Appene	pendix D		Scenario Outline		Form ES-D-1	
			NRC FIN	AL		
<u>Facilit</u>	t <b>y:</b> <u>E. I Hatch</u>		Scenario No.: 10-1	<b>Op-Test No.:</b>	<u>2016-301</u>	
Examiners: Operators: S			SRO			
					RO	
					BOP	
Initial RAS v remov Turno Pump increas	<ul> <li>Initial Conditions. Unit 2 is operating at 85% RTP. 2B21-F013D, SRV 2D, is inoperable for LLS, RAS written. RCIC is inoperable, RAS written. "A" Type Secondary Containment with both RF plugs removed.</li> <li>Turnover: IAW 34SO-E51-001-2, unisolate RCIC and place in standby. 34SV-E51-001-2, RCIC Pump Operability, will be performed at the end of the next shift. After RCIC is placed in standby, increase Reactor power to 90% RTP using Recirc.</li> </ul>					
Event	Malf No	Event		Event		
No.	Man. 100	Type*		Descriptio	n	
1	N/A	N (BOP)	IAW 34SO-E51-001	-2, unisolate RCIO	C and place in standby.	
2	N/A	R (ATC)	Raise Reactor power	to 90% using Rec	circ.	
3	mfB21_130F	I (BOP) TS (SRO)	SRV 2F (LLS) cycles (Critical Task)	s open/close until	fuses are pulled.	
4	mfC11_31A	C (ATC)	CRD Flow Control V	alve 2A Failure		
5	mfG31_242 EGT46-11 EGT46-12	C (BOP) TS (SRO)	Leak in Drywell requ to start, must use opp	iiring DW venting posite train to vent	g. First SBGT started will fail the Drywell.	
6	mfB31_41A	C (ATC) TS (SRO)	Recirc Pump 2A Hig an attempt to clear al	h Vibration requinarm. Alarm rema	ring reducing reactor power in ins in until pump is tripped.	
7	mfG31_242	M (ALL)	Leak worsens in Dry	well causes High	Drywell pressure scram.	
8	diE11-F016A diE11-F016B	C (ATC)	RHR 2E11-F016A/B of DW spray (Critic	stuck closed requ al Task)	uiring swapping to other loop	
*	(N)ormal,	(R)eactivity,	(I)nstrument,	(C)omponent,	(M)ajor	

						Page 27 of 29
Appendix D		Scenario Outline			Form ES	-D-1
		NRC	CFIN	IAL		
<u>Facility:</u> <u>E</u> .	<u>. I Hatch</u>	<u>Scenario No.:</u>	<u>10-1</u>	<b>Op-Test No.:</b>	<u>2016-301</u>	
Examiners:		Оре	ators:			SRO
			_			RO
						BOP

Initiating Conditions:	Unit 2 is operating at 85% RTP. 2B21-F013D, SRV 2D, is inoperable for LLS,
	RAS written. RCIC is inoperable, RAS written. "A" Type Secondary
	Containment with both RF plugs removed.
Turnover	IAW 34SO-E51-001-2, unisolate RCIC and place in standby. 34SV-E51-001-2,
	RCIC Pump Operability, will be performed at the end of the next shift. After
	RCIC is placed in standby, increase Reactor power to 90% RTP using Recirc.

Summary:

- Event 1: Normal; IAW 34SO-E51-001-2, unisolate RCIC and place in standby.
- Event 2: Reactivity; The ATC will raise Reactor power to 90% RTP.
- Event 3: Instrument; SRV 2F (LLS) cycles open and close until fuses are removed. (Critical Task)
- Event 4: Component; The CRD FCV 2A will slowly fail causing a loss of CRD. The operator will take manual actions to swap FCV and return the CRD system to normal.
- Event 5: Component/TS; A leak in the Drywell causes DW pressure to increase. The team will receive a P603 alarm that will direct DW venting to be placed in service. BOP operator will attempt to start Standby Gas Treatment (SBGT). The first SBGT system the operator attempts to start will fail. The opposite SBGT train will then be started and DW venting will be aligned. The SRO will address TS for an inoperable train of SBGT.
- Event 6: Component/TS; Recirc Pump 2A will experience high vibration requiring reducing reactor power in an attempt to clear the alarm. Alarm remains in until pump is tripped. The SRO addresses TS for single loop operation. The plant will be operating in the Immediate Exit Region of the Power-to-Flow map. The ATC operator will insert control rods to exit the Immediate Exit Region of the P/F map.
- Event 7: Major; Pipe leak in Drywell worsens causing a High Drywell pressure scram.
- Event 8: Component; When Torus pressure exceeds 11 psig, the operator will attempt to spray the Drywell but one RHR DW spray valve will NOT open. The other loop of RHR will be used to spray the Drywell. The first DW spray valve attempted will NOT open but the other loop of RHR DW spray valve will work. (Critical Task)

### **Critical Tasks**

## NRC FINAL

#### Scenario No.: <u>10-1</u> Op-Test No.: <u>2016-301</u>

<u>Critical Tasks</u>

<u>E. I Hatch</u>

**Facility:** 

- SRV 2F (LLS) valve cycles open/close and then remains open until the fuses are removed which will preclude a failure that will result in challenging Primary Containment integrity if manual action is not taken in a timely manner (prior to exceeding the BIIT curve) or challenge exceeding the Tech Spec cooldown rate limit. (Event 3)
- RHR 2E11-F016A (B) is stuck closed requiring the operator to swap to other loop of RHR to spray the Drywell while in the safe region of the Drywell Spray Initiation Limit (DSIL), prior to exceeding 340°F. (Event 8)

	ES 301-4 Attributes	Required	Actual	Items
1.	Total Malfunctions	5-8	6	1. SRV 2F cycles open and closed (Event 3)
				2. CRD FCV 2A failure (Event 4)
				3. SBGT 2A(2B) failure (Event 5)
				4. Recirc Pump 2A high vibration (Event 6)
				5. RWCU pipe break LOCA (Event 7)
				6. 2E11-F016A(B) fails to open (Event 8)
2.	Malfunctions After	1-2	1	1. 2E11-F016A(B) fails to open (Event 8)
	EOP Entry			
3.	Abnormal Events	2-4	4	1. SRV 2F cycles open and closed (Event 3)
				2. CRD FCV 2A failure (Event 4)
				3. SBGT 2A(2B) failure (Event 5)
				4. Recirc Pump 2A high vibration (Event 6)
4.	Major Transients	1-2	1	1. RWCU pipe break LOCA (Event 7)
5.	EOPs entered,	1-2	2	1. 31EO-EOP-010-2, RC (Non ATWS) (Event 7)
	requiring substantive			2. 31EO-EOP-012-2, PC (Event 7)
	actions			
6.	EOPs contingencies	0-2	0	N/A
	requiring substantive			
	actions			
7.	EOP Based	2-3	2	1. Remove fuses for SRV 2F (Event 3)
	Critical Tasks			2. Spray the Drywell (Event 8)

### ILT 10 NRC FINAL Scenario 1

### SHIFT TURNOVER

target ZER©	Safety Focus
Every day, every job, safely.	
UNIT 1 STATUS	
Plant Conditions:	Unit 1 is operating at 100% RTP.
UNIT 2 STATUS	
Plant Conditions:	<ul> <li>Unit 2 is operating at 85% RTP.</li> <li>RCIC has been isolated for maintenance. Maintenance is complete and RCIC is ready to be placed in Standby.</li> <li>"A" Type Secondary Containment with both RF plugs removed.</li> </ul>
Protected Train:	EOOS: Green Orange Yellow Red
Scheduled evolutions:	<ul> <li>IAW 34SO-E51-001-2, unisolate RCIC and place in standby.</li> <li>After RCIC is placed in standby, increase Reactor power to 90% RTP using Recirc (No fuel preconditioning limitations).</li> </ul>
Surveillances due	□ NONE; 34SV-E51-001-2, RCIC Pump Operability, will be
this shift:	performed at the end of the next shift.
Inop Equipment:	□ 2B21-F013D, SRV 2D, is inoperable for LLS, RAS written
	□ RCIC, RAS written
Active tagouts:	
Rod Configuration:	□ See RWM

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-1         Event No.:         1         Page 2 of 29				
Event Description:		IAW 34SO-E51-001-2, unisolate RCIC and place in standby.			
Time	Position	Applicant's Actions or Behavior			
10 Min	SRO	Directs BOP to unisolate RCIC and place in standby IAW 34SO-E51-001-2, RCIC System, starting at step 7.1.1.36.			
		<b>NOTE:</b> The RCIC Steam Line can be warmed and pressurized by performing either step 7.1.1.36.1 (2E51-F007)			
		OR			
		7.1.1.36.2 (2E51-F008).			
		If the BOP chooses step <b>7.1.1.36.1</b> , (2E51-F007), then the following steps are applicable.			
	ВОР	<ul> <li>Pressurizing RCIC steam supply with 2E51-F007:</li> <li>Confirm closed 2E51-F007, Steam Supply Isol Valve.</li> <li>Opens 2E51-F008 Steam Supply Line Isol Valve.</li> <li>Opens 2E51-F054 Steam Line Drain Valve.</li> <li>Slowly throttles open 2E51-F007 Steam Supply Isol Valve.</li> <li>Fully Opens 2E51-F007 when turbine steam inlet pressure (2E51-R602) is within 50 psig of reactor pressure on 2B21-R623A or B (P601 panel).</li> <li>Confirms RCIC ISOLATION VLV F007/F008 NOT FULLY OPEN, (602-336) alarm clears.</li> <li>Closes 2E51-F054, Steam Line Drain Valve, when alarm, RCIC TURBINE INLET DRAIN POT LEVEL HIGH, (602-308), clears. <i>NOTE: Alarm 602-308 is not expected to be in alarm due to RCIC out of service time.</i></li> <li>Completes Attachment 1 and notifies SRO to be verified.</li> </ul>			
	BOP	Notifies SSS to complete verification of Attachment 1.			

Op-Test Event D	Op-Test No.:       2016-301       Scenario No.:       10-1       Event No.:       1       Page 3 of 29         Event Description:       IAW 34SO-E51-001-2, unisolate RCIC and place in standby.				
Time	Position	Applicant's Actions or Behavior			
	ВОР	NOTE: The RCIC Steam Line can be warmed and pressurized by performing either step 7.1.1.36.1 (2E51-F007) OR 7.1.1.36.2 (2E51-F008).			
		If the BOP chooses step <b>7.1.1.36.2</b> , (2E51-F008), then the following steps are applicable.			
		<ul> <li>Pressurizing RCIC steam supply with 2E51-F008:</li> <li>Confirm closed 2E51-F008, Steam Supply Line Isol Valve.</li> <li>Opens 2E51-F007 Steam Supply Isol Valve.</li> <li>Opens 2E51-F054 Steam Line Drain Valve.</li> <li>Slowly throttles open 2E51-F008 Steam Supply Line Isol Valve.</li> <li>Fully Opens 2E51-F008 when turbine steam inlet pressure (2E51-R602) is within 50 psig of reactor pressure on 2B21-R623A or B (P601 panel).</li> <li>Confirms RCIC ISOLATION VLV F007/F008 NOT FULLY OPEN, (602-336) alarm clears.</li> <li>Closes 2E51-F054, Steam Line Drain Valve, if RCIC TURBINE INLET DRAIN POT LEVEL HIGH, (602-308), was in alarm and clears, otherwise closes 2E51-F054.</li> <li>NOTE: Alarm 602-308 is NOT expected to be in alarm due to RCIC out of service time.</li> <li>Completes Attachment 1 and notifies SRO to be verified.</li> </ul>			
	SRO	May notify SSS to complete verification of Attachment 1.			
		Simulator Operator, at the Chief Examiners direction, PROCEEDS to the next event.			

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-1         Event No.:         2         Page 4 of 29				
Event D	escription:	Raise Reactor power to 90% using Recirc.			
Time	Position	Applicant's Actions or Behavior			
10 Min	SRO	• Directs ATC to increase reactor power to 90% by increasing Recirc flow. Power increases are NOT to exceed 10 MWe/min.			
		<ul> <li>NOTE: May get the RBM UPSCALE, (603-202) and ROD OUT BLOCK, (603-238) alarm, if a peripheral control rod is NOT selected. This is expected and the operator MAY select a peripheral rod at this time.</li> <li>MAY also get Alarm HEATER TROUBLE, (650-135), alarm. This is expected at this power level.</li> <li>IAW 34SO-B31-001-2 (step 7.1.5) &amp; 34GO-OPS-005-2, the ATC</li> </ul>			
	ATC	<ul> <li>FAW 3430-B31-001-2 (step 7.1.5) &amp; 3400-013-003-2, the ATC increases Recirc pump speed, NOT to exceed 10 MWE per minute by depressing the RAISE SLOW or RAISE MEDIUM pushbuttons on the Master (P603 panel) or Individual controls (P602 panel) until reactor power is 90%.</li> <li>If using Individual Controls, pump speed increases will alternate between the "A" &amp; "B" Recirc pumps to prevent excessive flow mismatches.</li> <li>Monitors power increase by observing APRM and generator output indications.</li> </ul>			
	ATC	<ul> <li>Complies with 34SO-B31-001-2, Limitation 5.2.15, which states: WHEN changing Recirc pumps speed while in Two Loop operation maintain pump speeds to limit recirculation loop jet pump mismatch within the following limits:</li> <li>&lt;10% of rated core flow (7.7 E6 lbm/hr) WHEN operating &lt;70% of rated core flow; AND</li> <li>&lt;5% of rated core flow (3.85 E6 lbm/hr) WHEN operating at &gt;70% of rated core flow.</li> </ul>			
		Notifies the SPO that reactor power has been increased to 000/			
	AIC	Notifies the SKO that reactor power has been increased to 90%.			
		Simulator Operator, at the Chief Examiners direction OR after power has been increased to 90%, PROCEEDS to the next event.			

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-1         Event No.:         3         Page 5 of 29				
Event D	escription:	SRV 2F (LLS) cycles open/close until fuses are pulled.			
Time	Position	Applicant's Actions or Behavior			
10 Min		Simulator operator: At the Chief Examiner's direction, INSTRUCT the ATC operator by phone to stay on the line until told to hang up, then ENTER ( <b>RB-3</b> ) mfB21_130F, Main Steam Relief Valve Fails Open. ENSURE Event Trigger <b>EGB21-12</b> ACTIVATES. This SRV will cycle such that it is open for 15 seconds, then stays closed for 45 seconds, then repeats this cycle for 5 minutes or until fuses for SRV 2F are removed. After 5 minutes, the SRV will fail open if fuses are not pulled.			
	ALL	<ul> <li>Receive alarms:</li> <li>SAFETY/BLOWDOWN VALVE LEAKING, (603-122)</li> <li>SAFETY BLOWDOWN PRESSURE HIGH, (602-311)</li> </ul>			
	SRO	<ul> <li>Directs operator to enter 34AB-B21-003-2, Failure of Safety/Relief Valves</li> <li>Enters a RAS for TS LCO 3.6.1.6, Condition A, for 2 or more LLS valves inop, which requires the unit to be in mode 3 in 12 hours and mode 4 in 36 hours.</li> </ul>			
	BOP	<ul> <li>Enters 34AB-B21-003-2, Failure of Safety/Relief Valves</li> <li>Determines SRV 2F is cycling open then close.</li> <li>Cycles the SRV 2F Control Switch several times.</li> <li>May depress the ADS Logic A Timer Reset pushbutton (2B21-S2A).</li> <li>May depress the ADS Logic B Timer Reset pushbutton (2B21-S2B).</li> <li>Depresses the LLS Channel A / C Reset pushbutton (2B21-S15A).</li> <li>Depresses the LLS Channel B / D Reset pushbutton (2B21-S15B).</li> <li>Informs SRO that SRV 2F is cycling and the fuses will have to be removed for the valve.</li> <li>Notifies the SSS to remove the fuses for SRV 2F. (Critical Task)</li> </ul>			
	BOP	<ul> <li>Receives DRYWELL/TORUS RCDR R627 TEMP HIGH, (650-204) alarm</li> <li>Determines Torus Water Temp (Point 2) is high at 98°F</li> <li>When the SRV is closed Point 2 starts decreasing.</li> </ul>			

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Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-1         Event No.:         3         Page 6 of 29				
Event Description:		SRV 2F (LLS) cycles open/close until fuses are pulled.			
Time	Position	Applicant's Actions or Behavior			
	BOP	<ul> <li>Simulator Operator, if requested to remove fuses for SRV 2F, wait 4 minutes, then DELETE mfB21_130F, 2F LLS Valve or Scenario EGB21-12, then ENTER (RB-1), rfB21_305, to simulate removing the fuses for SRV 2F.</li> <li>Then, NOTIFIES the crew that the fuses have been removed for SRV 2F.</li> <li>Confirms that SRV 2F is closed by monitoring one or more of the following: <ul> <li>SRV tailpipe temperature decreasing (Panel 2H11-P614).</li> <li>Torus water level increase has stopped.</li> <li>Reactor and Generator power return to the pre-event level.</li> <li>Resets the SRV leak detection by placing the Leak Detection Logic A Reset keylock switch and Leak Detection Logic B Reset keylock switch to Reset position and back to Normal position.</li> <li>Confirms that the Amber SRV indicating lights have Extinguished.</li> <li>SAFETY BLOWDOWN PRESSURE HIGH, (602-311), clears.</li> </ul> </li> </ul>			
	SRO/ BOP	<ul> <li>Informs the crew that operability of the suppression chamber-drywell vacuum breakers must be performed within 12 hours per 34SV-T48-002-2, Suppression Chamber To Drywell Vacuum Breaker System Operability.</li> <li>Notifies Chemistry and initiates a CR to initiate increased monitoring of vessel moisture content carryover per 64CH-SAM-025-0.</li> <li>Notifies the Shift Manager to make appropriate notifications for the failed SRV.</li> <li>Simulator Operator, at the Chief Examiners direction, PROCEEDS to the next event.</li> </ul>			

F

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-1         Event No.:         3         Page 7 of 29				
Event L	Description:	SRV 2F (LLS) cycles open/close until fuses are pulled.			
Time	Position	Applicant's Actions or Behavior			
		NOTE: If Torus temperature exceeds 95°F, then the following steps will be done to place Torus Cooling in service. At this time, Torus temperature will still be below 95°F, therefore RHR is NOT required to be placed into Torus Cooling. The SRO may elect to place Torus Cooling in service, since steam was admitted to the Torus. The following steps are written IF the SRO elects to place Torus Cooling in service.			
	BOP	<ul> <li>NOTE: The operator may place torus cooling in service by using the Placard that's available or using the appropriate section of the procedure. These steps assume the Placard is used. The A or B loop of RHR may be used. The following steps are written assuming "B" loop and "B" pump is used. If "A" loop is used, substitute "A" for "B" for valves and if "B" pump is not used substitute "A", "C", or "D" for "B" pump.</li> <li>Enters 34SO-E11-010-2, Residual Heat Removal</li> <li>Places RHRSW in service</li> <li>Prelube RHRSW pump.</li> <li>Overrides 2E11-F068B Low Discharge Pressure Interlock.</li> <li>Positions 2E11-F068B Low Discharge Pressure Interlock switch to normal position.</li> <li>Positions 2E11-F068B to obtain &lt; 4400 gpm AND &lt; 450 psig.</li> </ul>			
	BOP	<ul> <li>IF desired to start a SECOND RHRSW pump,</li> <li>Throttles 2E11-F068B to achieve max flow rate (not to exceed 4400 GPM).</li> <li>Opens 2E11-F068B an additional 5%.</li> <li>Starts second RHRSW Pump.</li> <li>Positions 2E11-F068B to obtain &lt; 8800 gpm AND &lt; 450 psig.</li> </ul>			

F

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-1         Event No.:         3         Page 8 of 29					
Event I	Description:	SRV 2F (LLS) cycles open/close until fuses are pulled.				
Time	Position	Applicant's Actions or Behavior				
	BOP	<ul> <li>Places RHR B Loop in Torus cooling per the placard by performing the following steps:</li> <li>Opens 2E11-F048B.</li> <li>Closes 2E11-F047B.</li> <li>Opens 2E11-F003B.</li> <li>Starts RHR Loop B pump</li> <li>Receives alarm, RHR LOW FLOW, (601-222).</li> <li>Opens 2E11-F028B.</li> <li>Receives alarm, AUTO BLOWDOWN CS OR RHR PRESS PERMISSIVE, (602-312).</li> <li>Receives alarm, SEC SYSTEM AUTO INITIATION SIGNAL PRESENT, (650-234).</li> <li>Throttles OPEN 2E11-F024B.</li> <li>Alarm, RHR LOW FLOW, (601-222), clears.</li> <li>Opens 2E11-F047B.</li> <li>Ensures RHR flow is &lt; 11,500 GPM, THEN Closes 2E11-F048B.</li> <li>Notifies the SRO that RHR "B" loop is in service.</li> <li>May place the second pump in service.</li> </ul>				
		Simulator Operator, at the Chief Examiners direction, PROCEEDS to the next event.				

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-1         Event No.:         4         Page 9 of 29		
Event D	escription:	CRD FCV 2A Slow Failure; Places standby FCV in service	
Time	Position	Applicant's Actions or Behavior	
12 Min		Simulator operator: At the Chief Examiner's direction, ENTER ( <b>RB-4</b> ) mfC11_31A, CRD Flow Control Valve Failure.	
	ALL	<ul> <li>Receives the following annunciator:</li> <li>CRD HYDRAULIC TEMP HIGH, (603-140).</li> </ul>	
	ATC	<ul> <li>Determines that the CRD Flow Control Valve A has failed closed.</li> <li>Notifies SRO that the CRD Flow Control Valve A has failed closed.</li> <li>Enters: <ul> <li>CRD HYDRAULIC TEMP HIGH, (603-140).</li> <li>34AB-C11-001-2, Loss of CRD System.</li> </ul> </li> </ul>	
		NOTE: With the loss of the CRD FCV, the ATC may FIRST address 34AB-C11-001-2, Loss of CRD System.	
	SRO	<ul> <li>Dispatches a SO &amp; Maintenance to investigate the cause of the FCV failing closed.</li> <li>Directs the operator to perform actions per the ARP and 34AB-C11-001-2, Loss of CRD System.</li> <li>May direct operator to swap Flow Control Valves at this time, or may wait for report from SO, before ordering the swap.</li> </ul>	
	ATC	<ul> <li>IAW CRD HYDRAULIC TEMP HIGH, (603-140):</li> <li>Dispatches a SO to monitor CRD temperatures locally at 2C11-R018 (130 Rx Bldg).</li> </ul>	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-1         Event No.:         4         Page 10 of 29		
Event D	escription:	CRD FCV 2A Slow Failure; Places standby FCV in service	
Time	Position	Applicant's Actions or Behavior	
		Simulator Operator, wait 2 minutes and report, as SO at the FCV, that the FCV has failed closed due to an air leak on the supply line, and that you have isolated the air line and stopped the leak. Simulator Operator, IF/WHEN requested and if CRD HYDRAULIC TEMP HIGH is illuminated, as the SO checking CRD temps, report that 2 CRD drives are >250°F; 30-11 and 22-35 at 260°F and some others are slowly increasing.	
	SRO	Directs operator to shift Flow Control Valves	
	ATC	<ul> <li>Enters 34SO-C11-005-2, CRD Hydraulic System, section 7.1.6, to shift Flow Control valves:</li> <li>Confirms 2C11-R600 is in AUTO.</li> <li>Directs the SO to locally shift CRD FCV to B IAW step 7.1.6.1.2 through 7.1.6.1.9.</li> </ul>	
		Simulator Operator, ENTER ( <b>RB-2</b> ) rfC11_24, CRD Flow Control F002 to "B", then as the SO, report that the CRD FCV's have been shifted locally.	
		Simulator Operator, If asked, as SO, INFORMS ATC that local controller is in Automatic	
	ATC	<ul> <li>Returns CRD System to normal configuration:</li> <li>Places 2C11-R600 to MANUAL.</li> <li>Adjusts 2C11-R600 to desired flow (~50 gpm).</li> <li>Places 2C11-R600 to AUTO.</li> <li>Confirms system parameters are normal.</li> </ul>	
	ATC	<ul> <li>CRD HYDRAULIC TEMP HIGH, (603-140) alarm clears.</li> <li>Reports to SRO that CRD flow control valves have been shifted and the CRD System has been restored to normal configuration.</li> </ul>	
_		Simulator Operator, at the Chief Examiners direction, PROCEEDS to the next event.	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-1         Event No.:         5         Page 11 of 29		
Event Description:		Leak in Drywell requiring DW venting. First SBGT started will fail to start, must use opposite train to vent the Drywell.	
Time	Position	Applicant's Actions or Behavior	
10 Min		Simulator operator: At the Chief Examiner's direction, ENTER ( <b>RB-5</b> ) mfG31_242, RWCU Non-Isol Leak in Drywell (final 0.02, ramp 100).	
	ALL	<ul> <li>Recognizes increasing Drywell Pressure from the following alarm:</li> <li>PRIMARY CNMT PRESSURE HIGH, (603-115).</li> </ul>	
	SRO	<ul> <li>Directs an operator to enter 34AB-T23-002-2, Small Pipe Break Inside Primary Containment.</li> <li>When venting is required; Directs the BOP to vent the drywell with BOTH loops of CAD.</li> </ul>	
		Simulator Operator, if asked to perform 34SV-SUV-019-2, Leakage Determination, INFORM that you will get another operator to perform the determination and will contact you back later for assistance	
	ATC	<ul> <li>IAW 34AB-T23-002-2, performs the following using Placard:</li> <li>Trips RWCU Pump "2B".</li> <li>Places control switch for 2G31-F001 to close.</li> <li>Places control switch 2G31-F004 to the close.</li> <li>Enters 34AB-G31-001-2, RWCU System Isolation.</li> <li>Notifies SRO of conductivity monitoring requirements of TRM T3.4.1.</li> </ul>	
		<b>NOTE:</b> EVENT TRIGGERS <b>EGT46-11</b> & <b>EGT46-12</b> will INSERT overrides to keep the first SBGT fan from starting and then remove the event trigger from the opposite SBGT train. The applicant will not be successful with the first SBGT train; however, the second SBGT train will work.	

Op-Test	No.: 2016-30	D1 Scenario No.:         10-1         Event No.:         5         Page 12 of 29
Event D	escription:	Leak in Drywell requiring DW venting. First SBGT started will fail to start, must use opposite train to vent the Drywell.
Time	Position	Applicant's Actions or Behavior
	BOP	<ul> <li>Enters 34SO-T48-002-2, Containment Atmosphere Dilution System or uses placard to vent the Drywell.</li> <li>Enters 34SO-T46-001-2, Standby Gas Treatment System, procedure or uses placard to start SBGT 2A or 2B.</li> <li>Opens 2T46-F001 (A or B) and/or 2T46-F003 (A or B).</li> <li>Places SBGT Fan (A or B) control switch to "RUN.</li> <li>Receives alarm 2B (OR 2A) SBGT SWITCH NOT IN AUTO, (654-076) or (657-091).</li> <li>Determines that the first SBGT fan will not start.</li> <li>At this time, may inform SRO that SBGT (A or B) cannot be started or may wait until other SBGT is in service (either is acceptable).</li> </ul>
	BOP (Placard)	<ul> <li>Vents with the opposite train of SBGT per 34SO-T46-001-2 SBGT System procedure or uses placard.</li> <li>Opens 2T46-F001 (A or B) and/or 2T46-F003 (A or B) for the subsequent train.</li> <li>Places SBGT Fan (A or B) control switch to RUN.</li> <li>Receives alarm 2B (OR 2A) SBGT SWITCH NOT IN AUTO, (654-076) or (657-091).</li> <li>Confirms 2T46-F002 (A or B) OPENS.</li> <li>Confirms SBGT Heater red light illuminates.</li> </ul>
	BOP (Placard)	<ul> <li>Opens 2T48-F334A or 2T48-F334B (both valves may be opened)</li> <li>Receives alarm DW VENT EXH BYPASS VLV OPEN, (654-002) or (657-008).</li> <li>Receives alarm DRWL/TORUS N<sub>2</sub> M/U 2 INCH ISOL VALVES OPEN, (654-035) or (657-042).</li> <li>Opens 2T48-F335A or 2T48-F335B (both valves may be opened).</li> <li>Opens 2T48-F336A or 2T48-F336B. (both valves may be opened).</li> <li>Monitors DW pressure.</li> <li>Notifies SRO DW venting is in progress and of the SBGT failure (if not notified previously).</li> </ul>

Op-Test No.: <u>2016-30</u> Event Description:		01 Scenario No.: 10-1 Event No.: 5       Page 13 of 29         Leak in Drywell requiring DW venting. First SBGT started will fail to start, must use opposite train to vent the Drywell.
Time	Position	Applicant's Actions or Behavior
	SRO	<ul> <li>Reviews TS 3.6.4.3, Standby Gas Treatment System.</li> <li>IAW TS 3.6.4.3 Condition B,</li> <li>Declares SBGT fan A or B inoperable,</li> <li>Must restore SBGT fan A or B to operable status within 7 days AND 30 days from discovery of failure to meet the LCO.</li> <li>Direct that maintenance be contacted to determine problem with failed SBGT fan.</li> <li>IAW TRM T3.4.1 if RWCU is isolated performs conductivity monitoring requirements.</li> </ul>
		Simulator Operator, at the Chief Examiners direction, PROCEEDS to the next event.

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Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-1         Event No.:         6         Page 14 of 29		
Event Description:		Recirc Pump 2A High Vibration requiring reducing reactor power in an attempt to clear alarm. Alarm remains in until pump is tripped.	
Time	Position	Applicant's Actions or Behavior	
18 Min		Simulator operator: At the Chief Examiner's direction, contact BOP and as Chemistry REQUEST Off-Gas Flow, and then ENTER ( <b>RB-6</b> ) mfB31_41A, Recirc Pump A High Vibration.	
	ALL	<ul> <li>Receives the following annunciator:</li> <li>RECIRC PUMP A HIGH VIBRATION, (602-104)</li> </ul>	
		Simulator operator: If dispatched to the ASD locally, wait two minutes and report, as SO, that you have not found anything yet, but will continue monitoring.	
	ATC	<ul> <li>IAW RECIRC PUMP A HIGH VIBRATION, (602-104):</li> <li>Depresses the High vibration reset pushbutton and determines that the alarm does NOT clear.</li> <li>Notifies the SRO that the vibration alarm did NOT clear.</li> <li>Notifies the SRO that the ARP requires reducing Recirc flow UNTIL the alarm will clear when the reset pushbutton is depressed.</li> </ul>	
	SRO	<ul> <li>Directs the operator to reduce Reactor Power with Recirc flow per 34GO-OPS-005-2 and 34SO-B31-001-2, section 7.1.6, Two Loop Operation From Rated To Minimum Speed.</li> <li>Notifies Plant Management, Load Dispatcher, and Engineering that Recirc Pump 2A is experiencing a high vibration condition.</li> </ul>	
		<i>NOTE:</i> IAW 34GO-OPS-005-2, Power Changes, Limitation 5.2.3, entry into the Immediate Exit Region is ALLOWED during a manual OR automatic power reduction initiated in response to an equipment problem.	
		NOTE:       IAW 34GO-OPS-005-2, Power Changes, a rapid power reduction may be performed at a rate > 10 MWE/min to put the plant in a safe condition.	

Op-Test	<b>Op-Test No.: 2016-301</b> Scenario No.: <b>10-1</b> Event No.: <b>6</b> Page 15 of 29		
Event Description:		Recirc Pump 2A High Vibration requiring reducing reactor power in an attempt to clear alarm. Alarm remains in until pump is tripped.	
Time	Position	Applicant's Actions or Behavior	
	ATC	<ul> <li>IAW 34GO-OPS-005-2, Power Changes:</li> <li>Decreases Recirc Pump speed per 34SO-B31-001-2, Reactor Recirc System.</li> </ul>	
		<ul> <li>IAW 34SO-B31-001-2, Reactor Recirc System:</li> <li>Decreases Recirc pump speed by depressing the desired LOWER pushbuttons on the Master or Individual controls.</li> </ul>	
	ATC	<ul> <li>Periodically stops the power reduction and depresses the High vibration reset pushbutton.</li> <li>Monitors power decrease by observing APRM and generator output indications.</li> <li>Notifies SRO when BOTH Recirc Pump speeds are at minimum.</li> <li>Notifies the SRO that the vibration alarm DID NOT clear after reducing BOTH Recirc pumps.</li> <li>Notifies SRO of entering Region of Potential Instabilities/Immediate Exit Region of Power to Flow Map.</li> </ul>	
		<b>NOTE</b> : RECIRC PUMP A HIGH VIBRATION, (602-104) will NOT remain clear UNTIL the 2A Recirc Pump is tripped.	
	BOP	IAW 34GO-OPS-005-2, Power Changes, Step 5.2.14, notifies Chemistry of 15% power change in 1 hour.	
		<b>NOTE:</b> HEATER TROUBLE ALARM, (650-135) may alarm due to plant conditions.	
		<i>NOTE:</i> 15% power change sample required IAW 34GO-OPS-005-2, Limitation 5.2.14.	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-1         Event No.:         6         Page 16 of 29		
Event I	escription:	Recirc Pump 2A High Vibration requiring reducing reactor power in an attempt to clear alarm. Alarm remains in until pump is tripped.	
Time	Position	Applicant's Actions or Behavior	
	SRO	<ul> <li>Directs the ATC operator to shutdown ASD A IAW 34SO-B31-001-2, section 7.2.1.3, Abnormal Recirc Pump/ASD A Shutdown.</li> <li>As time allows, directs the BOP operator to secure one Condensate and one Condensate Booster Pump plus one RFPT.</li> </ul>	
	ATC	<ul> <li>IAW 34SO-B31-001-2, Reactor Recirc System:         <ul> <li>Places ASD A control switch 2B31-S002A to Pull to Lock. OR depresses the ASD A Shutdown pushbutton and places ASD A control switch to Pull to Lock on panel 2H11-P602.</li> </ul> </li> <li>Enters 34AB-B31-001-2, Reactor Recirculation Pump(s) Trip, Recirc Loops Flow Mismatch, Or ASD Cell Bypass, for single Recirc pump trip.</li> <li>Closes 2B31-F031A, Pump Discharge Valve.</li> <li>Time:</li> <li>After 4-5 minutes, throttles 2B31-F031A, Pump Disch Valve OPEN.</li> <li>Time:</li> </ul>	
	ALL	<ul> <li>Receives the following annunciators: <ul> <li>ASD A TRIP WARNING, (602-101).</li> <li>ASD A FATAL FAULT, (601-102).</li> <li>ASD A TROUBLE, (601-108).</li> <li>RECIRC LOOP A OUT OF SERVICE, (601-127).</li> </ul> </li> <li>NOTE: IAW 34AB-B31-001-2, During single loop operation, WHEN the speed of the running pump decreases below approximately 35% speed, positive flow through the idle pump loop due to natural circulation overcomes the negative flow due to reverse flow. The total core flow summing circuitry will continue to subtract this positive idle loop flow from the running loop flow AND give a misleading LOW core flow indication. Total core flow can be calculated by</li> </ul>	
		adding the JET PUMP LOOP "A" AND the JET PUMP LOOP "B" flows.	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-1         Event No.:         6         Page 17 of 29		
Event I	escription:	Recirc Pump 2A High Vibration requiring reducing reactor power in an attempt to clear alarm. Alarm remains in until pump is tripped.	
Time	Position	Applicant's Actions or Behavior	
	ATC	• Determines that the plant is in the Immediate Exit Region of the Power to Flow map.	
		<b>NOTE:</b> IF the crew makes the decision to SCRAM the Reactor, at the Chief Examiners direction, PROCEED to the MAJOR EVENT.	
		<b>EXAMINER NOTE:</b> Log time when Region of Instabilities/Immediate Exit Region has been ENTERED. <b>Time:</b>	
		<ul> <li>NOTE: IAW 34GO-OPS-005-2, Power Changes, Limitation 5.2.3.1:</li> <li>If the 'Region Of Potential Instabilities' (RPI) is entered, IMMEDIATELY initiate actions to exit the (RPI), to return operation to the Analyzed Region of the Power/Flow Map outside of the RPI.</li> <li>If the Immediate Exit Region is entered, within 5 minutes the operators are to initiate control rod movement to return to the Analyzed Region.</li> <li>Operation within the Analyzed Region AND outside of the RPI must be restored within 1 hour.</li> </ul>	
	SRO	<ul> <li>Directs ATC operator to insert rods to exit the RPI and Immediate Exit Region to return operation to the Analyzed Region of the Power/Flow Map.</li> <li>References Tech Spec 3.4.1.A.1 and has 24 hours to meet requirements for Single Loop Operation.</li> </ul>	
		<b>NOTE:</b> RBM Downscale alarm may alarm during this movement due to the significant rod worth of these rods. The RBM Downscale and Rod Out Block alarms may be flagged.	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-1         Event No.:         6         Page 18 of 29		
Event <b>E</b>	escription:	Recirc Pump 2A High Vibration requiring reducing reactor power in an attempt to clear alarm. Alarm remains in until pump is tripped.	
Time	Position	Applicant's Actions or Behavior	
	ATC	<ul> <li>Inserts control rods per 34GO-OPS-065-0, Control Rod Movement: <ul> <li>Inserts control rods per the Reactivity Briefing Sheet and rod pull sheets.</li> </ul> </li> <li>Selects first Rod to be inserted Group 45 26-11.</li> <li>Places Control Rod movement switch to the IN position.</li> <li>Verifies Rod moves using Rod display information and Rx and Generator power decreasing.</li> <li>Releases Rod movement switch so that the control rod stops 1 position before the insert limit, unless the insert limit is 00.</li> <li>Initials Rod movement Sheet.</li> <li>Verifier, if available, Initials Rod movement sheet.</li> <li>Notifies the SRO when they are out of the RPI.</li> </ul> <li>If required, adjust 2C11-F003 to get 220 – 280 psid drive water dp</li>	
		<b>EXAMINER NOTE:</b> Log time when Region of Instabilities/Immediate Exit Region has been EXITED. <b>Time</b> :	
		<b>NOTE:</b> AFTER Control Rods are being inserted, at the Chief Examiners direction. PROCEED to the MAJOR EVENT.	
	ВОР	<ul> <li>May remove condensate pumps (CP &amp; CBP) from service prior to CBP discharge pressure &lt; 525 psig OR power &lt;70% OR as soon as practical.</li> <li>For removal of CBP: <ul> <li>If 2C is to be removed, removes the Hydrogen Injection System from service.</li> <li>Sends SO to closed selected pumps discharge valve.</li> <li>Prior to discharge valve being full closed, trips pump and places control switch in Auto or PTL.</li> <li>Has SO complete the procedure.</li> </ul> </li> <li>For removal of CP: <ul> <li>Sends SO to closed selected pumps discharge valve.</li> </ul> </li> <li>If a pump and places control switch in Auto or PTL.</li> <li>If pump left in Standby, has SO reopen discharge valve.</li> </ul>	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-1         Event No.:         6         Page 19 of 29		
Event I	Description:	Recirc Pump 2A High Vibration requiring reducing reactor power in an attempt to clear alarm. Alarm remains in until pump is tripped.	
Time	Position	Applicant's Actions or Behavior	
		<b>NOTE:</b> IAW 34GO-OPS-005-2, WHEN Feedwater flow is less than 7 mlbm/HR AND two Reactor Feed Pumps are running, one Reactor Feed Pump MAY be shutdown	
	BOP	<ul> <li>Enters 34SO-N21-007-2, Condensate And Feedwater System, section 7.2.1,</li> <li>First Reactor Feed Pump Shutdown and Leaving in Standby.</li> <li>Confirms Feedwater Flow is less than 7 Mlbm/hr.</li> <li>Confirms RFPT 2A <u>AND</u> RFPT 2B are in Automatic control on 2C32-R600, Master Controller.</li> <li>Places 2C32-R601A (2C32-R601B), RFP A (B) M/A Station, in Manual, by depressing the 'M' pushbutton until it illuminates, panel 2H11-P603.</li> <li>Slowly decrease RFPT 2A (2B) speed with RFP A (B) M/A Station until the other RFP is controlling RWL.</li> </ul>	
		<b>NOTE:</b> At this point the operator may stop here with the RFPT NOT injecting and continue with this section as time allows.	
	ВОР	<ul> <li>When the other RFP has control of water level, slowly decrease RFPT 2A (2B) speed with RFP A (B) M/A Station until no speed decrease is observed AND/OR place the RFPT A (B) TMR switch to SS AND confirm Speed Setter yellow light illuminates.</li> <li>Slowly lower RFPT 2A (2B) Speed Setter switch until RFPT speed is at 1000 rpm, at 2H11-P650.</li> <li>IF desired, reduce the RFPT 2A (2B) speed to minimum AND allow the RFPT to "windmill", provided seal water, steam seals, AND lube oil systems remain in service.</li> </ul>	
		Simulator Operator, at the Chief Examiners direction, PROCEEDS to the MAJOR EVENT.	

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Op-Test No.:         2016-301         Scenario No.:         10-1         Event No.:         7         Page 20 of		01         Scenario No.:         10-1         Event No.:         7         Page 20 of 29
Event I	Description:	Leak worsens in Drywell causes High Drywell pressure scram
Time	Position	Applicant's Actions or Behavior
10 Min		Simulator Operator, at the Chief Examiners direction, MODIFY mfG31_242, RWCU Non-Isol Leak in Drywell: • Final 1.0 • Ramp 1000
	ALL	<ul> <li>Recognizes increasing Containment Pressure from the following alarms:</li> <li>PRIMARY CNMT HIGH PRESSURE TRIP, (603-106).</li> <li>PRIMARY CNMT PRESSURE HIGH, (603-115).</li> <li>DRYWELL PRESSURE HIGH, (602-210).</li> </ul>
		<b>NOTE:</b> The SRO may direct the BOP to vent the Drywell, but there will NOT be time to complete the task before the LOCA signal is received.
	SRO	<ul> <li>With Drywell pressure increasing and alarms PRIMARY CNMT PRESSURE HIGH, (603-115) and DRYWELL PRESSURE HIGH, (602- 210), alarms being received, directs the ATC enter 34AB-C71-001-2, Scram Procedure, and Scram the reactor.</li> <li>Assigns the ATC to perform RC-1.</li> <li>Assigns the BOP operator to perform RC-2 and RC-3.</li> <li>Enters 31EO-EOP-010-2, RC (Non ATWS) &amp; 31EO-EOP-012-2, PC Control, EOP flow charts.</li> </ul>

Op-Test	<b>Op-Test No.: 2016-301</b> Scenario No.: <b>10-1</b> Event No.: <b>7</b> Page 21 of 29					
Event Description:		Leak worsens in Drywell causes High Drywell pressure scram				
Time	Position	Applicant's Actions or Behavior				
		Simulator Operator, WHEN the reactor is scrammed, ENSURES EVENT TRIGGER EGC71-12 MODIFIES mfG31_242 Final to 1.5 with a ramp of 1000 AFTER 180 seconds.				
	ATC	<ul> <li>Performs RC-1 consisting of: <ul> <li>Inserts a manual scram.</li> </ul> </li> <li>Places the mode switch to SHUTDOWN.</li> <li>Confirms all rods are inserted by observing full in lights, SPDS, or the RWM display.</li> <li>Notifies SRO of rod position check.</li> <li>Places SDV isolation valve switch to "isolate" &amp; confirms closed.</li> <li>If NOT tripped, places the Recirc pumps at minimum speed.</li> <li>Inserts SRMs and IRMs.</li> <li>Shifts recorders to read IRMS, when required.</li> <li>Ranges IRMS to bring reading on scale.</li> </ul>				
	BOP	<ul> <li>Performs RC-2 actions consisting of:</li> <li>Confirms proper Level Control response: <ul> <li>Checks ECCS Injection Systems and secure as necessary.</li> <li>Ensures FW Master Controller setpoint reduces to 9 inches and output reduces to 25% of previous value.</li> <li>IF set down does NOT auto function, then manually reduces FW Master Controller setpoint to approximately 9 inches.</li> </ul> </li> </ul>				

Op-Test Event I	Op-Test No.:       2016-301       Scenario No.:       10-1       Event No.:       7       Page 22 of 29         Event Description:       Leak worsens in Drywell causes High Drywell pressure scram						
Time	Position Applicant's Actions or Behavior						
	BOP	<ul> <li>Controls HPCI operation for level control by performing one or more of the following:         <ul> <li>Adjusts 2E41-R612, HPCI Flow Control, to the desired injection rate.</li> <li>Transfers the flow controller to manual and adjust its speed demand output to obtain the desired pump flow.</li> <li>Shutdown HPCI by:                 <ul> <li>Depresses and holds the HPCI Turbine Trip pushbutton.</li> <li>When HPCI turbine has stopped, places 2E41-C002-3, HPCI Aux Oil Pump, in Pull-To-Lock.</li> <li>When HPCI TURBINE BRG OIL PRESS LOW alarm is received, releases the HPCI Turbine Trip push-button.</li> </ul> </li> </ul> </li> </ul>					
	ВОР	<ul> <li>When feed flow is less than the capacity of the S/U level control valve (≈ 1.5 mlbm/hr), then:</li> <li>Opens 2N21-F125.</li> <li>Confirms 2C32-R619, FW S/U level control valve controller, in Auto, set at approximately 9 inches.</li> <li>Closes 2N21-F110.</li> <li>May attempt to restart the CRD pumps.</li> <li>May attempt maximize CRD flow IAW 34SO-C11-005-2.</li> <li>Controls RWL with the HPCI/FW System.</li> <li>Notifies SRO if RWL gets outside assigned band.</li> </ul>					
		<b>NOTE to EXAMINER:</b> SRVs actuate in LLS at 1120 psig and then control pressure between 850 - 990 psig.					
	BOP	<ul> <li>Performs RC-3 consisting of:         <ul> <li>Monitors RPV pressure.</li> <li>If necessary, allows RPV pressure to exceed 1074 psig then cycles any SRV to initiate LLS.</li> <li>If necessary, verifies LLS actuates at 1120 psig</li> <li>Maintains RPV Pressure between 1074 and 800 psig.</li> <li>Notifies SRO of pressure control system operation.</li> </ul> </li> </ul>					

Op-Test	No.: 2016-3	01         Scenario No.:         10-1         Event No.:         7         Page 23 of 29				
<b>Event Description:</b>		Leak worsens in Drywell causes High Drywell pressure scram				
Time	ime Position Applicant's Actions or Behavior					
	SRO	<ul> <li>NOTE: The SRO may select a RPV pressure band which will lower the driving head of the leak while maintaining &lt;100°F/hr RPV cool down (typically between 500 psig &amp; 920 psig).</li> <li>As time allows, may;</li> <li>Direct the ATC to decrease reactor pressure to reduce the driving head of the leak using EHC pressure set.</li> <li>Remove RWCU from service IAW 34AB-T23-002-2, Small Pipe Break</li> </ul>				
		in Primary Containment.				
	ATC	<ul> <li>Enters Attachment 11 of 34SO-N30-001-2, Main Turbine, or 34GO-OPS-013-2, Normal Plant Shutdown, and at the DEHC panel computer, performs ONE of the following: <ol> <li>Throttle Pressure Set</li> <li>Selects the Control → psi-load screen.</li> <li>Selects the *Ramp Rate* button.</li> <li>Enters a ramp rate.</li> <li>Selects the *Pressure* button.</li> <li>Enters desired target pressure.</li> </ol> </li> <li>Bypass Valve Jack Positioning.</li> <li>Control BPV position by intermittently using the *Raise* / *Lower* buttons until BYPASS VALVE JACK STATUS changes to *ACTIVE* AND desired cooldown rate is established.</li> </ul>				
	ATC	Notifies the SRO that RPV Pressure is at the target psig.				
		Simulator Operator PROCEEDS to the next event.				

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-1         Event No.:         8         Page 24 of 29						
Event Description:		RHR 2E11-F016A/B stuck closed requiring swapping to other loop of DW spray					
Time	Position	ition Applicant's Actions or Behavior					
	SRO	• Per the PC flowchart, verifies Torus level is <285 inches and directs an operator to place Torus Sprays in service.					
	ATC	<ul> <li>Sprays the Torus per 34SO-E11-010-2 placard on the 2H11-P601 Panel as follows:</li> <li>Places Cnmt Spray Vlv Cntl switch in the MANUAL position.</li> <li>Starts RHR pump(s) in loop A/B, if NOT already running.</li> <li>Opens 2E11-F028A/B.</li> <li>Throttles Open 2E11-F027A/B.</li> <li>Notifies SRO that RHR is in Torus Sprays.</li> </ul>					
		<b>NOTE:</b> Only one loop of RHR will be placed in Torus Sprays. The flow is only 700 gpm.					
		Simulator Operator, ENSURE Event Triggers <b>EGE11-4</b> & <b>EGE11-5</b> is ACTIVATED when the operator positions 2E11-F016A or B to open.					
	SRO	<ul> <li>When Torus pressure exceeds 11 psig, verifies that Torus Level is &lt;215 inches, in the safe area of Graph 8 (DWSIL) and directs an operator to:</li> <li>Place all DW cooling fans to OFF.</li> <li>Place both Recirc pumps to PTL OFF.</li> </ul>					

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-1         Event No.:         8         Page 25 of 29						
Event Description:		RHR 2E11-F016A/B stuck closed requiring swapping to other loop of DW spray					
Time	Position	Position Applicant's Actions or Behavior					
	ATC	<ul> <li>Places both Recirc pumps to PTL OFF on panel 2H11-P602.</li> <li>Places the following DW cooling fans control switches to OFF on panels 2H11-P654 &amp; P657:</li> <li>2T47-B007B, Drywell Cooling Top Head Area Unit.</li> <li>2T47-B008B, Drywell Cooling Recirc Pump Area Unit.</li> <li>2T47-B009B, Drywell Cooling Return Air Fan.</li> <li>2T47-C001B, Drywell Cooling Return Air Fan.</li> <li>2T47-C002B, Drywell Cooling Top Head Area Unit.</li> <li>2T47-B010B, Drywell Cooling Return Air Fan.</li> <li>2T47-B010B, Drywell Cooling Return Air Fan.</li> <li>2T47-B007A, Drywell Cooling Top Head Area Unit.</li> <li>2T47-B008A, Drywell Cooling Recirc Pump Area Unit.</li> <li>2T47-B008A, Drywell Cooling Recirc Pump Area Unit.</li> <li>2T47-B009A, Drywell Cooling Recirc Pump Area Unit.</li> <li>2T47-C001A, Drywell Cooling Return Air Fan.</li> <li>2T47-C001A, Drywell Cooling Return Air Fan.</li> <li>2T27-C002A, Drywell Cooling Return Air Fan.</li> <li>2T47-B010A, Drywell Cooling Return Air Fan.</li> <li>2T47-B010A, Drywell Cooling Return Air Fan.</li> </ul>					
	SRO	<ul> <li>When all DW cooling fans are OFF <u>AND</u> both Recirc pumps are PTL OFF:</li> <li>Directs an operator to spray the Drywell.</li> </ul>					
	ATC	<ul> <li>Sprays the Drywell per 34SO-E11-010-2 placard on the 2H11-P601 Panel as follows:         <ul> <li>Places Cnmt Spray Vlv Cntl switch in the Manual position.</li> <li>Starts RHR pump(s) in loop A (B), if NOT already running.</li> <li>Opens 2E11-F021A or B.</li> <li>Opens 2E11-F016A or B (ONE WILL NOT OPEN AND OPERATOR TRANSITIONS TO THE OTHER LOOP).</li> <li>Informs SRO that the 2E11-F016A (or B) will NOT Open.</li> </ul> </li> <li>Opens 2E11-F021A or B.</li> <li>Opens 2E11-F021A or B.</li> <li>Confirms Drywell pressure is reducing.</li> <li>Notifies SRO that RHR is in Drywell Sprays.</li> </ul>					

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-1         Event No.:         8         Page 26 of 29					
Event Description:		RHR 2E11-F016A/B stuck closed requiring swapping to other loop of DW spray				
Time	Position         Applicant's Actions or Behavior					
	ВОР	<ul> <li>Notifies the SSS to perform actions for RHR per 31EO-EOP-114-2.</li> <li>IAW 31EO-EOP-114-2, the operator performs the following: <ul> <li>CLOSES RHR OUTBD INJ VLV, 2E11-F017A.</li> <li>CLOSES RHR OUTBD INJ VLV, 2E11-F017B.</li> <li>Notifies SSS to OPEN links &amp; INSTALL jumpers for 2E11-F017A.</li> <li>Notifies SSS to OPEN links &amp; INSTALL jumpers for 2E11-F017B.</li> <li>Confirms/CLOSES RHR OUTBD INJ VLV, 2E11-F017A.</li> <li>Confirms/CLOSES RHR OUTBD INJ VLV, 2E11-F017B.</li> <li>Confirms/CLOSES INBD DISCHARGE VLV, 2E21-F005A.</li> <li>Confirms/CLOSES INBD DISCHARGE VLV, 2E21-F005B.</li> <li>Trips Core Spray pump A, 2E21-C001A.</li> <li>Trips Core Spray pump A, 2E21-C001B.</li> </ul> </li> <li>Notifies SRO 31EO-EOP-114-2 actions for RHR &amp; CS are complete.</li> </ul>				
	SRO	As time allows, directs H2/O2 Analyzers placed in service IAW 34SO-P33-001-2.				
	ATC	<ul> <li>If directed, places H<sub>2</sub>/O<sub>2</sub> Analyzers in service IAW 34SO-P33-001-2 or "Placard" by performing the following at 2H11-P700 panel:</li> <li>Confirms closed 2P33-F605.</li> <li>Places 2P33-S16, LOCA Override to 'Bypass."</li> <li>Places 2P33-S17, LOCA Override to 'Bypass."</li> <li>Confirms analyzers are running by either red analyzer lights illuminated or values indicated on the Primary Display of SPDS.</li> <li>If analyzers red light is off, depresses Channel A and Channel B Reset pushbuttons on 2H11-P700 panel.</li> <li>Notifies SRO H<sub>2</sub>/O<sub>2</sub> Analyzers are running.</li> </ul>				
		With Chief Examiners Permission, the scenario should be terminated when the crew has sprayed the Drywell with the other Loop of RHR.				

Appen	Appendix D		Scenario Outline			Form ES-D-1			
	NRC FINAL								
<u>Facili</u>	ty: <u>E. I Hatch</u>	1	Scenario No.: 10-	2 Op-Test No	<u>.: 2</u>	016-301			
Exam	iners:		Operator	s:		SRO			
						RO BOD			
Initial RAS v Turno startin ~95%	Initial Conditions. Unit 2 is operating at 100% RTP. 2B21-F013D, SRV 2D, is inoperable for LLS, RAS written. Turnover: IAW 34SO-N62-001-2, swap Cooler Condensers from 2N62-B003A to 2N62-B003B, starting at step 7.2.2. System has been aligned for 15 minutes. Once complete, lower Reactor power to ~95% RTP to support Turbine Testing.								
Event No.	Malf. No.	Event Type*		Ever Descrij	nt otion				
1	N/A	N (BOP)	Swap Cooler Cond IAW 34SO-N62-0	ensers from 2N62 01-2, starting at st	2-B00 ep 7.2	3A to 2N62-B003B 2.2.			
2	N/A	R (ATC)	Lower reactor pow	er to ~95% RTP	ısing	Recirc			
3	aoN40R600 mf65111604 mf65111605	C (BOP)	UAT 2B Hi temp/lower reactor power/swap house loads/remove from service						
4	mf65021482 (ON) mfP41_292	C (ATC) TS (SRO)	2B PSW pump overload – manually trip 2B PSW pump & start 2D PSW pump.						
5	mf65702215	C (BOP)	RF Vent Filter 2T	1-D007 high dP 1	equir	ing swapping to D008			
6	mfE51_114 diE51A-S17	C (ATC) TS (SRO)	RCIC Inadvertent start with Trip pushbutton failure.						
7	mfE51_250 svoE51074 svoE51075 diT41-B009 diT41-B026	M (ALL)	Unisolable RCIC Steam leak in Reactor Building requiring a Reactor Manual scram. RCIC Group 4 signal failure.						
8	N/A	M (ALL)	Emergency Depress when Max Safe exceeded in more than one area. (Critical Task).						
9	mfE11_202B mfE21_202A mfN21_99	C (BOP)	RHR & CS LOCA logic failure, SULCV closed – manual actions are required for proper RHR/CS & Cond/FW operation ensuring adequate core cooling. (Critical Task)						
*	(N)ormal,	(R)eactivity	, (I)nstrument,	(N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor					

					Page 24 of 26
Appendix D		Scenario Outline		Form ES-D-1	
		NRC FIN	AL		
<b>Facility:</b>	<u>E. I Hatch</u>	Scenario No.: 10-2	<b>Op-Test No.:</b>	<u>2016-301</u>	
Examiners:		Operators: _			SRO
					RO
					BOP

Initiating Conditions:	Unit 2 is operating at 100% RTP. 2B21-F013D, SRV 2D, is inoperable for LLS,
	RAS written.
Turnover	IAW 34SO-N62-001-2, swap Cooler Condensers from 2N62-B003A to 2N62-
	B003B, starting at step 7.2.2.

Summary:

- Event 1: Normal; Swap Cooler Condensers from 2N62-B003A to 2N62-B003B IAW 34SO-N62-001-2.
- Event 2: Reactivity; The ATC will lower Reactor power to ~ 95% RTP using Recirc.
- **Event 3:** Component; UAT 2B will experience a Hi temperature requiring the removal from service.
- **Event 4:** Component/TS; 2B PSW pump overload requiring manual trip of 2B PSW pump & starting 2D PSW pump.
- Event 5: Component; RF Vent Filter 2T41-D007 high dP requiring swapping to D008.
- Event 6: Component/TS; RCIC will experience an inadvertent start with Trip pushbutton failing to trip RCIC. Operator will shutdown RCIC by either; closing T&TV or placing flow controller in manual and lowering speed to prevent injection.
- Event 7: Major; Unisolable RCIC Steam leak in Reactor Building requiring a Reactor Manual scram.
- Event 8: Major; Emergency Depress when > Max Safe in more than one area. (Critical Task)
- Event 9: RHR & CS LOCA logic failure, SULCV closed manual actions are required for proper RHR/CS & Cond/FW operation ensuring adequate core cooling. (Critical Task)

### **Critical Tasks**

# NRC FINAL

### Facility:E. I HatchScenario No.:10-2Op-Test No.:2016-301

### **Critical Tasks**

- Emergency Depress when > Max Safe in more than one area. (Event 8)
- SULCV closed, RHR & CS LOCA logic failure manual actions are required for proper RHR/CS & Cond/FW operation ensuring adequate core cooling. (Event 9)

	ES 301-4 Attributes	Required	Actual	Items
1.	Total Malfunctions	5-8	6	1. UAT 2B Hi temp (Event 2)
				2. 2B PSW pump overload (Event 4)
				3. RF Vent Filter 2T41-D007 high dP (Event 5)
				4. RCIC inadvertent start (Event 6)
				5. Unisolable RCIC Steam leak (Event 7)
				6. RHR & CS LOCA logic failure, SULCV closed
				(Event 9)
2.	Malfunctions After	1-2	1	1. RHR & CS LOCA logic failure, SULCV closed
	EOP Entry			(Event 9)
3.	Abnormal Events	2-4	3	1. 2B PSW pump overload (Event 4)
				2. RF Vent Filter 2T41-D007 high dP (Event 5)
				3. RCIC inadvertent start (Event 6)
4.	Major Transients	1-2	2	1. Unisolable RCIC Steam leak (Event 7)
				2. Emergency Depress (Event 8)
5.	EOPs entered,	1-2	2	1. RC (Non-ATWS) (Event 7)
	requiring substantive			2. SC/RR (Event 7)
	actions			
6.	EOPs contingencies	0-2	1	1. CP-1 (Event 8)
	requiring substantive			
	actions			
7.	EOP Based	2-3	2	1. Emergency Depress (Event 8)
	Critical Tasks			2. Manual actions for adequate core cooling.
				(Event 9)

# ILT 10 NRC FINAL Scenario 2

### SHIFT TURNOVER

target ZER©	Safety Focus
Every day, every job, safely.	
UNIT 1 STATUS	
Plant Conditions:	Unit 1 is operating at 100% RTP.
UNIT 2 STATUS	
Plant Conditions:	Unit 2 is operating at 100% RTP.
Protected Train:	<u>EOOS:</u>
Division I	☑ Green☑ Orange☑ Yellow☑ Red
Scheduled evolutions:	IAW 34SO-N62-001-2, swap Cooler Condensers from 2N62-B003A to 2N62-B003B, starting at step 7.2.2. System has been aligned for 15 minutes. Once complete, lower Reactor power to ~95% RTP to support Turbine Testing.
Sumaillanaaa dua thia	
shift:	
Inop Equipment:	2B21-F013D, SRV 2D, is inoperable for LLS, RAS written
Active tagouts:	
Ded Confirmation	
Rod Configuration:	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-2         Event No.:         1         Page 2 of 26					
Event Description:		IAW 34SO-N62-001-2, swap Cooler Condensers from 2N62-B003A to 2N62-B003B, step 7.2.2.				
Time	Position	Applicant's Actions or Behavior				
10 Min	SRO	Directs BOP to swap Cooler Condensers from 2N62-B003A to 2N62-B003B IAW 34SO-N62-001-2, step 7.2.2.				
		The BOP will perform the following at 2N62-P001 panel.				
		<b>NOTE:</b> ALARM 600-020, Inlet Flow To Stack High, may alarm when 2N62- F025B is opened. This is normal for this condition and the alarm will clear in approximately one minute.				
	BOP	<ul> <li>Monitors 2N62-R605, Glycol Pump Disch pressure indicator</li> <li>Opens the following valves: <ul> <li>2N62-F026B, Glycol Sys To Cndsr B (Already OPEN in setup).</li> <li>2N62-F071B, Glycol Sys From Cndsr B (Already OPEN in setup).</li> <li>2N62-F025B, Clr Cndsr B Inlet</li> </ul> </li> </ul>				
	BOP	<ul> <li>Closes the following valves:</li> <li>2N62-F026A, Glycol Sys To Cndsr A.</li> <li>2N62-F071A, Glycol Sys From Cndsr A.</li> <li>2N62-F025A, Clr Cndsr A Inlet.</li> <li>Stops 2N62-C001B, Glycol Sys Pump B.</li> <li>Confirms Glycol Pump discharge pressure remains at 10 to 20 psig, on 2N62-R605, Glycol Pump Disch pressure.</li> <li>Notifies SRO that the Cooler Condensers have been swapped.</li> </ul>				
		Simulator Operator – PROCEEDS with the next event at the Chief Examiners request.				

Op-Test No.:         2016-301         Scenario No.:         10-2         Event No.:         2         Page 3 of 26			
Event D	escription:	Reduce Reactor power to ~ 95% RTP to support Turbine Testing.	
Time	Position	Applicant's Actions or Behavior	
10 Min	SRO	• Directs ATC to decrease reactor power to 95% by decreasing Recirc flow. Power decreases are NOT to exceed 10 MWe/min.	
		NOTE: May get the RBM UPSCALE, (603-202) and ROD OUT BLOCK, (603-238) alarm, if a peripheral control rod is NOT selected. This is expected and the operator MAY select a peripheral rod at this time.         MAY also get Alarm HEATER TROUBLE, (650-135), alarm. This is expected at this power level.	
	ATC	<ul> <li>IAW 34SO-B31-001-2 (step 7.1.5) &amp; 34GO-OPS-005-2, the ATC decreases Recirc pump speed, NOT to exceed 10 MWE per minute by depressing the LOWER SLOW or LOWER MEDIUM pushbuttons on the Master (P603 panel) or Individual controls (P602 panel) until reactor power is 95%.</li> <li>If using Individual Controls, pump speed decreases will alternate between the "A" &amp; "B" Recirc pumps to prevent excessive flow mismatches.</li> <li>Monitors power decrease by observing APRM and generator output indications.</li> </ul>	
	ATC	<ul> <li>Complies with 34SO-B31-001-2, Limitation 5.2.15, which states: WHEN changing Recirc pumps speed while in Two Loop operation maintain pump speeds to limit recirculation loop jet pump mismatch within the following limits:</li> <li>&lt;10% of rated core flow (7.7 E6 lbm/hr) WHEN operating &lt;70% of rated core flow; AND</li> <li>&lt;5% of rated core flow (3.85 E6 lbm/hr) WHEN operating at &gt;70% of rated core flow.</li> </ul>	
	ΔΤΟ	Notifies the SRO that reactor power has been decreased to 05%	
	AIC	Trouties the SKO that reactor power has been decreased to 95%.	
		Simulator Operator, at the Chief Examiners direction OR after power has been decreased to 95%, PROCEEDS to the next event.	

Op-Test No.:         2016-301         Scenario No.:         10-2         Event No.:         3         Page 4 of 26				
Event Description:		UAT 2B Hi temp and removal from service		
Time	Position	Applicant's Actions or Behavior		
15 Min		Simulator Operator At Lead Examiner's direction, ACTIVATE: ( <b>RB-2</b> )		
		<ul> <li>mf65111604, Unit Aux Xfmr "2B" Misc Alarm (Annunciator On)</li> <li>aoN40R600, Gen &amp; Transformer Temps, final of 110, ramp 100</li> </ul>		
		THEN, 2 minutes later ACTIVATE: ( <b>RB-1</b> )		
		• mf65111605, Unit Aux Xfmr "2B" Winding Temp High (Annunciator On)		
		UNIT AUX XMFR 2B MISC ALARM, (651-116), annunciates		
	ALL	Two minutes later, UNIT AUX XMFR 2B WINDING TEMP HIGH, (651-117) annunciates.		
		<ul> <li>Responds to alarm UNIT AUX XMFR 2B MISC ALARM, (651-116)</li> <li>Notifies GCC of the alarm.</li> <li>Dispatches an operator to check the transformer local panel in the Low</li> </ul>		
	BOP	<ul> <li>Voltage Switchyard, 2H21-P214.</li> <li>Responds to alarm UNIT AUX XMFR 2B WINDING TEMP HIGH, (651-117).</li> <li>Notifies the SRO that per the ARPs Rx Power will need to be reduced if</li> </ul>		
		the winding temperature is increasing and to Transfer the loads to Startup Transformer (SUT) 2C, if the oil temperature is high.		
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Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-2         Event No.:         3         Page 5 of 26		
Event I	Description:	UAT 2B Hi temp and removal from service	
Time	Position	Applicant's Actions or Behavior	
		<ul> <li>SIMULATOR OPERATOR:</li> <li>3 minutes from being dispatched, call the control room as the operator dispatched to the Unit 2B UAT and report that the 2B UAT oil temperature is 93°C and that the winding temperature is 106°C and both are slowly increasing. If asked, Transformer fans and oil pumps are running.</li> <li>DO NOT PROMPT TO TRANSFER LOADS</li> <li>If more updates of temperature are required, increase both temps 1°C/min EACH UPDATE, until load is transferred.</li> <li>Temps will eventually stabilize above the setpoints.</li> </ul>	
	SRO	<ul> <li>When the UAT is unloaded, temps will slowly decrease, however the afore mentioned alarms will NOT clear until locally reset.</li> <li>Directs BOP operator to enter 34SO-R22-001-2 for transferring 4160VAC buses from Unit Aux Transformer (UAT) 2B to Start-Up transformer</li> </ul>	
	ВОР	(SUT) 2C.  • Enters 34SO-R22-001-2, 4160 VAC System.	
	BOP	<ul> <li>Swapping of 2A 4160VAC from the UAT to the SAT.</li> <li>Confirms power is available to Startup Aux XFmr 2C as indicated by the potential lights on panel 2H11-P651.</li> <li>Confirms OPEN ACBs 135544, 135564 and 135584 (2H11-P652).</li> </ul>	
	ВОР	<ul> <li>Places 135434/135454 Station Svc Interlock Cutout switch in OFF- (DOWN).</li> <li>Places Sync Switch (SSW) ACB 135454 in ON.</li> <li>Confirms the sources of power to 4160V Bus 2A are synchronized and voltage is normal on Start-Up Aux Transformer 2C.</li> </ul>	

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Op-Test Event I	Op-Test No.:       2016-301       Scenario No.:       10-2       Event No.:       3       Page 6 of 26         Event Description:       UAT 2P Hi temp and removal from service		
Time	Position	Applicant's Actions or Behavior	
Time	1 0511011		
	ВОР	<ul> <li>Closes ACB 135454, 4160V Bus 2A Alternate Supply, AND confirms that current increases from Startup Auxiliary Transformer 2C.</li> <li>Trips ACB 135434, 4160V Bus 2A Normal Supply.</li> <li>Places Sync Switch (SSW) ACB 135454 in OFF.</li> <li>Places 135434/135454 Station Svc Interlock Cutout switch in NORMAL-(UP).</li> </ul>	
		Swapping of 2B 4160VAC from the UAT to the SUT	
	BOP	<ul> <li>Confirms power is available to Startup Aux XFmr 2C as indicated by the potential lights on panel 2H11-P651.</li> <li>Confirms OPEN ACBs 135544, 135564 and 135584 (2H11-P652).</li> </ul>	
		<ul> <li>Places 135444/135464 Station Svc Interlock Cutout switch in OFF- (DOWN).</li> <li>Places Sync Switch (SSW) ACB 135464 in ON.</li> <li>Confirms the sources of power to 4160V Bus 2B are synchronized and voltage is normal on Start-Up Aux Transformer 2C.</li> </ul>	
	ВОР	<ul> <li>Closes ACB 135464, 4160V Bus 2B Alternate Supply, AND confirms that current increases from Startup Auxiliary Transformer 2C.</li> <li>Trips ACB 135444, 4160V Bus 2B Normal Supply.</li> <li>Places Sync Switch (SSW) ACB 135464 in OFF.</li> <li>Places 135444/135464 Station Svc Interlock Cutout switch in NORMAL-(UP).</li> <li>Notifies the SRO that 4160 VAC 2A and 2B buses have been transferred from the UAT to SUT 2C.</li> </ul>	
		SIMULATOR OPERATOR, after UAT 2B is removed from service, MODIFIES Override aoN40-R600 to a Final of 50 with a 5 ramp rate.	
		SIMULATOR OPERATOR, at the Chief Examiners direction, PROCEEDS to the next event.	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-2         Event No.:         4         Page 7 of 26		
Event Description:		2B PSW pump overload – manually trip2B PSW pump & start 2D PSW pump.	
Time	Position	Applicant's Actions or Behavior	
10 Min		At the Chief Examiner's direction, Simulator Operator; Contact BOP and instruct to stay on the phone until told to hang, then ENTERS ( <b>RB-4</b> ) malfunction mf65021482 – Window 20 PSW PUMP 2B OVLD/LOCKOUT RELAY TRIP (ANNUNCIATOR ON).	
	ALL	Annunciator PSW PUMP 2B OVLD/LOCKOUT RELAY TRIP, (650-220) alarms .	
	ATC	<ul> <li>Announces alarm to the SRO.</li> <li>Enters ARP 650-220.</li> <li>Determines that the 2B PSW pump is still running.</li> <li>Informs the SRO that the 2B PSW pump failed to trip.</li> </ul>	
	SRO	<ul> <li>Directs the BOP to Trip the 2B PSW pump and place the 2D PSW pump is service.</li> <li>Notifies Maintenance (if BOP has NOT) to investigate 2B PSW pump.</li> <li>Enters Tech Specs LCO 3.7.2 and determines that a 30 day RAS is required IAW TS 3.7.2.A.</li> </ul>	
	ATC	<ul> <li>Trips PSW Pump 2B And Verifies Green light illuminates.</li> <li>WHEN PSW Div. II pressure, as indicated on 2P41-R601B reaches 95 PSIG (decreasing), panel 2H11-P650, STARTS PSW Pump 2D. (<i>Standby pump start failure may not be recognized if PSW 2D is started before low header pressure is received</i>).</li> <li>As time allows, may enter 34AB-P41-001-2, Loss of Plant Service Water.</li> <li>Notifies Maintenance (if SRO has NOT) to investigate 2B PSW pump.</li> </ul>	
		Simulator Operator, at the Chief Examiners direction, PROCEEDS to the next event.	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-2         Event No.:         5         Page 8 of 26		
Event I	Description:	RF Vent Filter 2T41-D007 high dP requiring swapping to D008.	
Time	Position	Applicant's Actions or Behavior	
8 Min		Simulator Operator, at the direction of the Chief Examiner, ENTERS: ( <b>RB-5</b> ) malfunction mf65702215 RF D007 Filter Diff Pressure High alarm and override 2T41-R618P4. <b>EGT41-2</b> will be used to clear alarm after filter swap.	
	ALL	<ul> <li>On the 2H11-P650 panel alarm, PANEL 2H11-P657 SYSTEM TROUBLE, (650-224), is received.</li> </ul>	
	BOP	<ul> <li>Acknowledges and enters, RF VENT FLTR 2T41-D007 DIFF PRESS HIGH, (657-036) and performs the following:</li> <li>Dispatches a SO/Maintenance to confirm the Refuel Floor Vent Filter differential pressure is &gt; 7" WC as indicated on 2T41-dpi-R004A.</li> </ul>	
		SIMULATOR OPERATOR, when dispatched to confirm Refuel Floor Vent Filter differential pressure as indicated on 2T41-dpi-R004A, wait two minutes and <b>REPORT</b> , as SO, that differential pressure is > 10" WC. If the crew decides to enter section 4.3.7 of 34SO-T41-006-2, as Shift Manager, INFORM that Maintenance cannot support section 4.3.7 at this time.	
	BOP	<ul> <li>Enters 34SO-141-006-2 step 4.3.3 to remove 2141-D007, Refueling Floor Vent Filter, from service and performs the following:</li> <li>Places 2T41-C005A, Refuel Flr Vent Exh Fan, control switch, in OFF</li> <li>Confirms 2T41-C005B, Refuel Flr Vent Exh Fan, starts.</li> <li>Places 2T41-C005B, Refuel Flr Vent Exh Fan, control switch, in RUN.</li> <li>Dispatches a SO to adjust 2T41-R032 and 2T41-R037, Flow Controller, to obtain approximately 15 KCFM through 2T41-C002A Refueling Floor Supply Fan AND 2T41-C005B, Refueling Floor Exhaust Fan.</li> </ul>	

Op-Test Event I	Op-Test No.:       2016-301       Scenario No.:       10-2       Event No.:       5       Page 9 of 26         Event Description:       RF Vent Filter 2T41-D007 high dP requiring swapping to D008.		
Time	Position	Applicant's Actions or Behavior	
		Simulator Operator, when dispatched, DEPRESS <b>RB-3</b> , which modifies RF Supply flow indication, THEN waits approximately 2 minutes and reports to the BOP, as a SO, that you have adjusted 2T41-R032 and 2T41-R037, to approximately 15 KCFM.	
		<ul> <li>Confirms 0.25 inches water negative pressure on the Refueling Floor as indicated on2T46-R604A <u>AND</u> 2T46-R604B, Sec Cnmt Diff Press A&amp;B, on 2H11-P700.</li> <li>Closes 2T41-F041A, Refuel Flr Vent Filter D007 Inlet Damper.</li> <li>Notifies SRO Vent Filter D007 is out of service and 657-036 has cleared.</li> </ul>	
	SRO	• Dispatches a SO/Maint to determine why the RF Fan D007 experienced a high dP.	
		Simulator Operator proceeds to the next event at the Chief Examiner's direction.	

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Op-Test Event I	Op-Test No.:       2016-301       Scenario No.:       10-2       Event No.:       6       Page 10 of 26         Event Description:       RCIC Inadvertent start with Trip pushbutton failure		
Time	Position	Applicant's Actions or Behavior	
6 Mins	ALL	<ul> <li>At the Chief Examiner's direction, Simulator Operator; Contact BOP and request EDG 1A Main Fuel Oil Storage tank level, ACTIVATE: (<b>RB-6</b>) to ENTERS mfE51_114 and diE51A-S17 to "off".</li> <li>Recognizes that RCIC has started.</li> <li>Receives SEC SYSTEM AUTO INITIATION SIGNAL PRESENT, (650-234), is received.</li> </ul>	
	ATC	Determines RCIC has auto started and that RWL is normal.	
	SRO	<ul> <li>May tell ATC that RWL is normal.</li> <li>Directs operator to trip RCIC.</li> </ul>	
	ATC	<ul> <li>Attempts to Trip RCIC by depressing the RCIC Trip pushbutton and recognizes that the Trip pushbutton is failed.</li> <li>Notifies the SRO that the RCIC trip pushbutton has failed and Trips RCIC by ONE of the following methods:         <ul> <li>Closes the Trip and Throttle valve, 2E51-F524.</li> <li>OR</li> <li>Places controller 2E51-R612 to Manual and reduces output to lower RCIC discharge pressure to below reactor pressure.</li> <li>Receives RCIC TURBINE BRG OIL PRESS LOW, (602-304) &amp; RCIC PUMP DISCHARGE FLOW LOW, (602-322).</li> </ul> </li> </ul>	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-2         Event No.:         6         Page 11 of 26			
Event I	Description:	RCIC Inadvertent start with Trip pushbutton failure.		
Time	Position	Applicant's Actions or Behavior		
	ATC	<ul> <li>Enters 34AB-E10-001-2, Inadvertent Initiation of ECCS/RCIC.</li> <li>Enters 34SO-E51-001-2, RCIC System.</li> <li>Dispatches RO/Maintenance to determine cause of initiation signal and the cause of the Trip pushbutton failure.</li> <li>May attempt to reset the Initiation signal.</li> <li>Will close 2E51-F524, Trip and Throttle Vlv, if not already closed.</li> <li>Notifies SRO that RCIC is shutdown.</li> </ul>		
	SRO	<ul> <li>May have the operator run the Trip and Throttle Valve down to in case RCIC is needed later.</li> <li>Enters TS RAS for RCIC 3.5.3 Condition A, which requires verifying HPCI is operable within 1 hour and restoring RCIC in 14 days.</li> </ul>		
		<i>NOTE:</i> It is intended that RCIC is left in its' current condition and not returned to standby.		
		Simulator Operator, at the Chief Examiners direction, PROCEEDS to the next event.		

Op-Test	Op-Test No.:       2016-301       Scenario No.:       10-2       Event No.:       7       Page 12 of 26         Event Description:       Unisolable RCIC Steam lack in Reseter Building requiring a Reseter		
Event I	veseription.	Manual scram. RCIC Group 4 signal failure.	
Time	Position	Applicant's Actions or Behavior	
		At the Chief Examiner's direction, Simulator operator, ENTER ( <b>RB-7</b> ) mfE51_250, RCIC Steam Line, break 70/3.5, diT41-B009 & diT41-B026 to off.	
15		<b>NOTE:</b> SVOs svoE51074 (2E51-F007 Stuck Open) and svoE51075 (2E51-F008 Stuck Open), are activated at the beginning.	
Min		<b>NOTE:</b> It takes approximately 3 minutes for the first alarm, LEAK DET DIFF TEMP HIGH, (601-321), to alarm.	
		<b>NOTE:</b> SIMULATOR OPERATOR, AFTER the crew scrams the reactor, ENSURES Event Trigger <b>EGC71-13</b> modifies mfE51_250 Ramp rate to 7.0 with a Final of 100.	
	ALL	<ul> <li>Receives the following:</li> <li>LEAK DET DIFF TEMP HIGH, (601-321) in 3 minutes.</li> <li>RCIC ISOL TIMER INITIATED, (602-303) in 3.5 minutes.</li> <li>LEAK DET AMBIENT TEMP HIGH, (601-327) in 4 minutes.</li> <li>RCIC ISOLATION SIGNAL LOGIC A INITIATED, (602-307) after timer times out.</li> <li>RCIC ISOLATION SIGNAL LOGIC B INITIATED, (602-313) after timer times out.</li> </ul>	
	SRO	<ul> <li>Orders BOP to evaluate leak detection alarms on 2H11-P601.</li> <li>Orders RCIC to be isolated.</li> <li>Orders BOP to evacuate the Reactor Building.</li> <li>May notify Maintenance for assistance in closing RCIC valves if ATC/BOP does not.</li> </ul>	

Op-Test Event I	Op-Test No.:       2016-301       Scenario No.:       10-2       Event No.:       7       Page 13 of 26         Event Description:       Unisolable RCIC Steam leak in Reactor Building requiring a Reactor       Manual screen       RCIC Group 4 signal foilure		
Time	Position	Applicant's Actions or Behavior	
	ATC/BOP	<ul> <li>Responds to RCIC alarms.</li> <li>Observes RCIC Isolation valves have failed to close.</li> <li>Places 2E51-F007, RCIC Isolation valve switch to Close.</li> <li>Places 2E51-F008, RCIC Isolation valve switch to Close.</li> <li>Notifies SRO of RCIC valve failures.</li> <li>May notify Maintenance for assistance in closing RCIC valves if SRO does NOT.</li> </ul>	
	BOP	<ul> <li>Respond to annunciator LEAK DET DIFF TEMP HIGH, (601-321).</li> <li>Addresses 2G31-R604 OR 2G31-R608 on 2H11-P614.</li> <li>Identifies the following points on R604 increasing: <ul> <li>113, TORUS NW WALL is ~ 112°F.</li> <li>114, TORUS SE WALL is ~ 97°F.</li> <li>115, TORUS VENT AIR DIFF is ~ 31°F.</li> <li>116, TORUS VENT AIR DIFF is ~ 18°F.</li> </ul> </li> <li>Identifies the following points on R608 increasing: <ul> <li>115, TORUS WEST WALL is ~ 112°F.</li> <li>116, TORUS WEST WALL is ~ 112°F.</li> <li>116, TORUS WEST WALL is ~ 112°F.</li> <li>116, TORUS NE WALL is ~ 98°F.</li> <li>117, TORUS NE WALL is ~ 98°F.</li> <li>118, TORUS VENT AIR DIFF is ~ 31°F.</li> <li>119, MAIN STEAM TNL ~ 140°F.</li> </ul> </li> <li>Reports temperatures to the SRO.</li> </ul>	

Op-Test Event I	Op-Test No.:       2016-301       Scenario No.:       10-2       Event No.:       7       Page 14 of 26         Event Description:       Unisolable RCIC Steam leak in Reactor Building requiring a Reactor Manual scram. RCIC Group 4 signal failure.       Page 14 of 26		
Time	Position	Applicant's Actions or Behavior	
	SRO	<ul> <li>Enters the SC flow chart.</li> <li>Progresses down each path.</li> <li>Proceeds down the SC/T path, directing: <ul> <li>All available area coolers are operated.</li> <li>Operate the refueling floor ventilation.</li> <li>Operate the reactor building ventilation.</li> <li>Isolate all systems discharging into the area except those needed for ACC, shutdown the reactor, suppress a fire, maintain primary containment.</li> </ul> </li> </ul>	
	SRO	Orders the reactor shutdown before any area exceeds Max Safe operating temperatures or delta temps since a primary system (RCIC) is discharging into Secondary Containment. (May direct this prior to Max Safe received).	
	SRO	<ul> <li>Assigns the ATC to perform RC-1.</li> <li>Assigns the BOP operator to perform RC-2 and RC-3.</li> <li>Enters 31EO-EOP-010-2, RC EOP flow chart if RWL decreases below 3 inches or if any area exceeds Max Safe.</li> <li>Directs RWL band of 3 to 50 inches.</li> </ul>	

Op-Test No.: 2016-3	Op-Test No.:         2016-301         Scenario No.:         10-2         Event No.:         7         Page 15 of 26		
Event Description:	Unisolable RCIC Steam leak in Reactor Building requiring a Reactor Manual scram. RCIC Group 4 signal failure.		
Time Position	Applicant's Actions or Behavior		
ATC	<ul> <li>Performs RC-1 consisting of: <ul> <li>Inserts a manual scram.</li> <li>Places the mode switch to shutdown.</li> </ul> </li> <li>Confirms all rods are inserted by observing full in lights, SPDS, or the RWM display.</li> <li>Notifies SRO of rod position check.</li> <li>Places SDV isolation valve switch to "isolate" &amp; confirms closed.</li> <li>If not tripped, places the Recirc pumps at minimum speed.</li> <li>Inserts SRMs and IRMs.</li> <li>Shifts recorders to read IRMS, when required.</li> <li>Ranges IRMS to bring reading on scale.</li> <li>Notifies the SRO when the above actions are complete.</li> </ul> <li><i>NOTE:</i> SIMULATOR OPERATOR, AFTER the crew scrams the reactor, modify mfE51_250 Ramp rate to 7.0 with a Final of 100.</li>		
BOP	<ul> <li>Performs RC-2 actions consisting of:         <ul> <li>Confirms proper Level Control response:                 <ul></ul></li></ul></li></ul>		

Op-Test Event I	Op-Test No.:       2016-301       Scenario No.:       10-2       Event No.:       7       Page 16 of 26         Event Description:       Unisolable RCIC Steam leak in Reactor Building requiring a Reactor Manual scram. RCIC Group 4 signal failure.       Page 16 of 26		
Time	Position	Applicant's Actions or Behavior	
	BOP	<ul> <li>If necessary, starts HPCI for level control by performing the following at 2H11-P602 panel: <ul> <li>If required, depresses High Water Level Reset P/B.</li> <li>Opens 2E41-F059.</li> <li>Starts Barom Cndsr Vac Pump.</li> <li>Opens 2E41-F001.</li> <li>Starts Aux Oil Pump.</li> <li>Opens 2E41-F006.</li> <li>Confirms TCV. and</li> <li>Confirms/Closes 2E41-F012 at flow &gt; 790 gpm.</li> <li>Adjusts controller for desired flow and with SRO permission will raise RWL to 32 to 42 inches.</li> </ul> </li> </ul>	

Op-Test No.:         2016-301         Scenario No.:         10-2         Event No.:         7         Page 17 of 26					
Event Description:		Unisolable RCIC Steam leak in Reactor Building requiring a Reactor Manual scram. RCIC Group 4 signal failure.			
Time	Time         Position         Applicant's Actions or Behavior				
	BOP	<ul> <li>Performs RC-3 consisting of:         <ul> <li>Monitoring RPV pressure.</li> <li>Confirms proper operation of pressure control system (TBV, LLS, etc.), at 2H11-P650 panel, by confirming TBVs are responding to control reactor pressure at the desired pressure setpoint.</li> <li>Maintains RPV pressure between 1074 and 800 psig until a different band is directed.</li> <li>Notifies SRO of pressure control system operation.</li> </ul> </li> <li>If the MSIVs are closed, then the operator will perform the following:         <ul> <li>Confirms closed Inboard MSIVs (2B21-F022A-D) and places control switches to close.</li> <li>Confirms closed Outboard MSIVs (2B21-F028A-D) and places control switches to close.</li> <li>If directed to lower the driving head of the leak, opens SRVs to maintain RPV pressure in band.</li> </ul> </li> <li>If the MSIVs are still open, SRO orders "Anticipate Emergency Depress," then the operator will perform the following:         <ul> <li>At P650 HMI screen,</li> <li>Selects "Control".</li> <li>Selects "Bypass Valve".</li> <li>Inserts "Ramp Rate" of 100 then OK.</li> <li>Inserts BPV position of 100 then OK.</li> <li>Ensures Bypass Valve Jack Status is Active (controlling)</li> <li>Notifies SRO that Bypass Valves are opening.</li> </ul> </li> </ul>			
	SRO	<ul> <li>May order a lower Reactor pressure band to reduce the driving head IAW RC/P Path of the RC (Non-ATWS) flowchart.</li> <li>May direct an operator to perform Rx Power, Level, and Pressure control, so that the other operator can address Secondary Containment parameters.</li> </ul>			
		Simulator operator PROCEEDS to the next event.			

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Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-2         Event No.:         8         Page 18 of 26				
Event I	Description:	Emergency Depress when Max Safe exceeded in more than one area.			
Time	Position Applicant's Actions or Behavior				
	ATC	<ul> <li>Provides periodic updates on temperature readings and delta temp readings to the SRO.</li> <li>Reports R604 points 115 is above Max Safe.</li> <li>Reports R608 points 120 &amp; 117 are above Max Safe.</li> <li>When a second temperature or delta temp exceeds Max Safe levels, informs the SRO.</li> </ul>			
	SRO	<ul> <li>May order a lower Reactor pressure band to reduce the driving head.</li> <li>Transitions to CP-1 and orders 7 ADS valves open for Emergency Depress.</li> </ul>			
	ATC	<ul> <li>Provides periodic updates on temperature readings and delta temp readings to the SRO.</li> <li>When a second temperature or delta temp exceeds max safe levels, informs the SRO.</li> </ul>			
	SRO	• Transitions to CP-1 and orders 7 ADS valves open for emergency depress.			

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-2         Event No.:         8         Page 19 of 26				
Event Description:		Emergency Depress when Max Safe exceeded in more than one area.			
Time	Position Applicant's Actions or Behavior				
	ATC/BOP	<ul> <li>Places the switches for 7 ADS valves in the open position. (<i>Critical Task – Open 7 SRVs when Max Safe exceeded in more than one area. Critical task is met when 5 SRVs have been opened</i>).</li> <li>The amber lights for the SRVs will not illuminate if pressure has been reduced to below approximately 300 psig. In this case the operator must use 2H11-P614 recorder indication to monitor tail pipe temperatures for the SRVs to verify the valves actually opened (Recorder 2B21-R614).</li> <li>Depending on Reactor Water Level prior to opening ADS valves, RWL may swell to above 60 inches requiring the operator to enter 34AB-</li> </ul>			
		C32-001-2, Reactor Water Level Above 60 inches.			
		• Operator secures all injection other than CRD.			
	SRO	<ul> <li>Enters Primary Containment Control (PC) EOP flow chart.</li> <li>IAW PC/T path directs Torus Cooling to be placed into service. If Torus temperature is &lt;100°F only one loop of RHR will be placed in Torus Cooling. If Torus temperature is &gt;100°F both loops of RHR will be placed in Torus Cooling.</li> </ul>			
		<b>NOTE:</b> The operator may place torus cooling in service by using the Placard that's available or using the appropriate section of the procedure. These steps assume the Placard is used. The A and/or B loop of RHR may be used depending on Torus temperature. The following steps are written assuming "B" loop and "B" pump is used. If/When "A" loop is used, substitute "A" for "B" for valves and if "B" pump is not used substitute "A", "C", or "D" for "B" pump.			
	ATC	<ul> <li>Enters 34SO-E11-010-2, Residual Heat Removal, AND places RHRSW in service IAW Placard;</li> <li>Prelubes RHRSW pump.</li> <li>Overrides 2E11-F068B Low Discharge Pressure Interlock.</li> <li>Positions 2E11-F068B to 45% OPEN.</li> <li>Starts RHRSW pump B.</li> <li>Places 2E11-F068B Low Discharge Pressure Interlock switch to normal position.</li> <li>Positions 2E11-F068B to obtain &lt; 4400 gpm AND &lt; 450 psig.</li> </ul>			

Op-Test No.:         2016-301         Scenario No.:         10-2         Event No.:         8         Page 20 of 26			
Event Description:		Emergency Depress when Max Safe exceeded in more than one area.	
Time	Position	Applicant's Actions or Behavior	
	ATC	<ul> <li>IF desired to start a SECOND RHRSW pump,</li> <li>Throttles 2E11-F068B to achieve max flow rate (not to exceed 4400 GPM).</li> <li>Opens 2E11-F068B an additional 5%.</li> <li>Starts second RHRSW Pump.</li> <li>Positions 2E11-F068B to obtain &lt; 8800 gpm AND &lt; 450 psig.</li> </ul>	
	ATC	<ul> <li>IAW 34SO-E11-010-2, Placard;</li> <li>IF RWL &lt;2/3 core height, (-193 inches), PLACE the Cnmt Spray Vlv Cntl 2/3 Core Ht Permis keylock in the MANUAL OVERRD. (Not needed)</li> <li>IF required by EOPs AND LOCA signal present, PLACE Cnmt Spray Vlv Cntl switch in the MANUAL position. (Not needed)</li> <li>OPENS 2E11-F048A (2E11-F048B).</li> <li>IF SPC is not required per the EOPs, CLOSE 2E11-F047A (2E11-F047B). (Not needed)</li> <li>OPENS 2E11-F003A (2E11-F003B).</li> <li>IF power is being provided by EDG, CHECK EDG loading prior to start of RHR pump(s).</li> </ul>	
	ATC	<ul> <li>STARTS RHR Loop A(B) pump(s).</li> <li>OPENS 2E11-F028A (2E11-F028B.</li> <li>THROTTLES OPEN 2E11-F024A (2E11-F024B).</li> <li>OPEN 2E11-F047A (2E11-F047B).</li> <li>IF it is desired to provide cooling of the Torus rather than mixing, ensure RHR flow is &lt; 11,500 GPM, THEN CLOSES 2E11-F048A (2E11-F048B).</li> <li>THROTTLES 2E11-F068A OR 2E11-F068B to maintain ≥ 20 PSID Hx A(B) dp.</li> <li>REFERS to 34SO-E11-010-2.</li> </ul>	
		Simulator operator the next event was activated at the beginning of the scenario.	

Op-Test No.: <u>2016-3</u> Event Description:		01 Scenario No.: 10-2 Event No.: 9       Page 21 of 26         RHR & CS LOCA logic failure, SULCV closed – manual actions are required for proper RHR/CS & Cond/FW operation ensuring adequate core cooling.
Time	Position	Applicant's Actions or Behavior
		<b>NOTE:</b> mfE11_202B (LOCA Signal failure) & mfE21_202A (LOCA Signal failure) was inserted at beginning.
	BOP	<ul> <li>At panel 2H11-P601, Confirms the 4 RHR pumps did NOT auto start.</li> <li>If a LOCA signal is received, notifies SRO of RHR pump logic failure and starts (Critical Task is met if one RHR pump is started) the 4 RHR pumps.</li> <li>At panel 2H11-P601, Confirms 2 CS pumps did NOT auto start and starts (Critical Task is met if one CS pump is started) the CS pumps.</li> </ul>

Op-Test No.:         2016-301         Scenario No.:         10-2         Event No.:         9         Page 22 of 26				
Event Description:		RHR & CS LOCA logic failure, SULCV closed – manual actions are required for proper RHR/CS & Cond/FW operation ensuring adequate core cooling.		
Time	Position	Applicant's Actions or Behavior		
		Simulator Operator, At the Chief Examiner's direction AND AFTER the ADS valves have been opened (Event 8); when Reactor pressure is < 500 psig, ENSURE EGB21-5 INSERTS mfN21_99, SULCV fails closed.		
		(Critical Task) – Throttle open 2N21-F110 for vessel injection to maintain RWL greater than -180 inches.		
		If 2N21-F110 is NOT used, then a NEW Critical Task will be to align RHR/Core Spray systems for vessel injection to maintain RWL greater than - 180 inches.		
		EITHER IS ACCEPTABLE.		
		• The BOP recognizes the SULCV has failed closed.		
	BOP	• Performs ONE or MORE of the following to inject water into the reactor.		
		<ul> <li>Throttles open Condensate System, 2N21-F110, and injects water into the reactor (<i>Critical Task</i>).</li> </ul>		
		<i>NOTE:</i> mfE21_202A (LOCA Signal failure) inserted at beginning. OR		
		<ul> <li>If a LOCA signal is received, notifies SRO of CS pump logic failure and starts 2A (2B) Core Spray Pump. (Critical Task)</li> <li>Confirm discharge pressure &gt;265 psig</li> </ul>		
		<ul> <li>Confirm 2E21-F031A (B) closes when flow &gt;950 gpm.</li> </ul>		
		<ul> <li>Confirm a CS and RHR room cooler automatically starts.</li> <li>When RPV pressure is &lt;425 psig, throttles open 2E21-F005A(B).</li> </ul>		

Op-Test No.: <u>2016-3</u> Event Description:		01 Scenario No.: 10-2 Event No.: 9       Page 23 of 26         RHR & CS LOCA logic failure, SULCV closed – manual actions are required for proper RHR/CS & Cond/FW operation ensuring adequate core cooling.			
Time	Position	Applicant's Actions or Behavior			
		<ul> <li>NOTE: mfE11_202B (LOCA Signal failure) inserted at beginning.</li> <li>OR <ul> <li>At panel 2H11-P601, Confirms the 4 RHR pumps did NOT auto start and ONLY 2 Core Spray pumps are running.</li> <li>If a LOCA signal is received, notifies SRO of RHR pump logic failure and starts (Critical Task) is met if one RHR pump is started) the 4 RHR pumps.</li> <li>When RPV pressure is &lt;425 psig, throttles open 2E11-F015A (B).</li> </ul> </li> <li>Reports SULCV problem to the SRO.</li> </ul>			
		With Chief Examiners Permission, the Scenario will be terminated when reactor water is being controlled following the Emergency Depressurization, with reactor pressure below 50 psig or as directed by the Chief Examiner.			

Appendix D

Scenario Outline

Form ES-D-1

# NRC FINAL

Facility:E. I HatchScenario No.:10-3Op-Test No.:2016-301					
Exam	iners:		Operators: SRO		
			RO		
<b>Initia</b> RAS v	l Conditions. Uni written.	t 2 is opera	ting at 60% RTP. 2B21-F013D, SRV 2D, is inoperable for LLS,		
Turno	over: Continue sta	artup and p	lace RFPT 2A in service, starting at step 7.1.11.2.8 of 34SO-N21-		
007-2.	. Once RFPT 2A i	s in service	e, notify Maintenance to perform walk down of RFPT 2A piping.		
Fuent	Malf No	uowii is co	Front		
No.		Event Type*	Description		
1	N/A	N (BOP)	Continue startup and place RFPT 2A in service, starting at step 7.1.11.2.8 of 34SO-N21-007-2.		
2	mfP51_222C loP51-C001BGl loP51- C001BR2 diP51- C001B	C (BOP)	SSAC 2C Trips - 2B fails unloaded, 2A must be manually started.		
3	mfE51_250 svoE51075	C (ATC) TS (SRO)	RCIC Steam Line breaks in the Rx bldg. RCIC isolation valves fail to auto close ( <b>Critical Task</b> )		
4	mf60131136 aoE21R600B	C (BOP) TS (SRO)	2B Loop of Core Spray experiences high discharge pressure (valve leakage). Perform ARP & restore.		
5	svoB21036 mf60211154 mfC12_26_22-27	I (ATC) TS (SRO)	One (1) Reactor Pressure ATTS trip unit causes a half scram and Control Rod 22-27 scrams in due to a blown fuse. The control rod fuse is repaired (Time Compress) and the rod is withdrawn.		
6	mf65702209 mf65702227 mf65321987	R (ATC)	Earthquake requiring scram prior to 98 inches in Torus with a loss of Unit 1 SAT 1D. Reduce reactor power to between 40% & 50% due to earthquake.		
7	svoT48140(70/.75) svoT48142(50/10) svoT48143(50/10) svoT48147(50/10) svoT48148(50/10)	M (ALL)	Emergency Depress prior to Torus level reaches 98 inches. (Critical Task)		
8	mfB21_129A mfB21_129E mfB21_129L mfB21_129M mfB21_129C mfB21_129K mfB21_129H	C (ATC)	ALL ADS valves fail to open when Emergency Depress is required, EOP-108. (Critical Task)		
<u>ጥ</u>	(IN)ormal, (I	K)eactivity	, (1)nstrument, (C)omponent, (M)ajor		

		Page 27 of 29
Appendix D	Scenario Outline	Form ES-D-1
	NRC FINAL	
<b>Facility: E. I Hatch</b>	Scenario No.: <u>10-3</u> Op-Test No	<u>.: 2016-301</u>
Examiners:	<b>Operators:</b>	SRO
		RO
		BOP

Initiating Conditions:	Unit 2 is operating at 60% RTP. 2B21-F013D, SRV 2D, is inoperable for LLS,
	RAS written.
Turnover	Continue startup and place RFPT 2A in service, starting at step 7.1.11.2.8 of
	34SO-N21-007-2. Once RFPT 2A is in service, notify Maintenance to perform
	walk down of RFPT 2A piping. Once Maintenance walk down is complete,
	increase Reactor power to 75% RTP using Recirc.

Summary:

- Event 1: Normal; The "2A" RFPT will be placed into service IAW 34SO-N21-007-2.
- Event 2: Component; SSAC 2C Trips 2B fails unloaded, 2A manually started. The "2C" Station Service Air Compressor (SSAC) trips due to an equipment malfunction. "2B" SSAC auto starts but does not supply any air to the system because its loader system is malfunctioning. The crew will manually start "2A" SSAC, which does return the air system to normal pressures.
- Event 3: Component/TS; A RCIC steam line will break outside of Primary Containment. The outboard isolation valve is failed open and cannot be closed. Both isolation valves fail to automatically close on an automatic isolation signal and must be manually closed. (Critical Task) The SRO addresses Tech Specs for inoperable Primary Containment Isolation Valve.
- **Event 4:** Component/TS; 2B Loop of Core Spray experiences high discharge pressure (valve leakage). When ARP is performed, system pressure is restored.
- Event 5: Component; One (1) Reactor Pressure ATTS trip unit causes a half scram and a control rod to scram in due to a blown fuse. The control rod fuse is repaired (Time Compress) and the rod is withdrawn.
- Event 6: Major; Earthquake requiring scram prior to 98 inches in Torus with a loss of Unit 1 SAT 1D.
- Event 7: Reactivity; Reduce reactor power to between 40% & 50% due to earthquake.
- Event 8: Major; Emergency Depress prior to 98 inches in the Torus. (Critical Task)
- Event 9: Component; ALL ADS valves fail to open when Emergency Depress is required, 31EO-EOP-108. (Critical Task)

#### **Critical Tasks**

### NRC FINAL

#### Facility:E. I HatchScenario No.:10-3Op-Test No.:2016-301

#### **Critical Tasks**

- Manually isolate the RCIC isolation valves within 5 minutes of receiving 602-302 and 602-313. (Event 3)
- Emergency Depress prior to Torus level reaches 98 inches. (Event 8)
- Reduce and maintain RPV pressure to <50 psig using SRVs and 31EO-EOP-108. (Event 9)

	ES 301-4 Attributes	Required	Actual	Items
1.	Total Malfunctions	5-8	6	1. SSAC 2C Trips - 2B fails unloaded, 2A manually
				started (Event 2)
				2. RCIC steam line will break (Event 3)
				3. 2B Loop of CS high pressure (Event 4)
				4. ATTS Scram with CR blown fuse (Event 5)
				5. Earthquake with SAT 1D loss (Event 6)
				6. All ADS valves fail (Event 9)
2.	Malfunctions After	1-2	1	1. All ADS valves fail (Event 9)
	EOP Entry			
3.	Abnormal Events	2-4	4	1. SSAC 2C Trips - 2B fails unloaded, 2A manually
				started (Event 2)
				2. RCIC steam line will break (Event 3)
				3. ATTS Scram with CR blown fuse (Event 5)
				4. Earthquake with SAT 1D loss (Event 6)
4.	Major Transients	1-2	2	1. Earthquake requiring scram prior to 98 inches in
				Torus (Event 6)
				2. Emergency Depress prior to 98 inches in Torus
				(Event 8)
5.	EOPs entered,	1-2	2	1. RC (Event 6)
	requiring substantive			2. PC (Event 7)
	actions			
6.	EOPs contingencies	0-2	1	1. Emergency Depress prior to 98 inches in Torus
	requiring substantive			(Event 7)
	actions			
7.	EOP Based	2-3	3	1. RCIC steam line will break (Event 3)
	Critical Tasks			2. Emergency Depress prior to 98 inches in Torus
				(Event 8)
				3. ALL ADS valves fail to open when Emergency
				Depress is required, EOP-108. (Event 9)

## ILT 10 NRC FINAL Scenario 3

### SHIFT TURNOVER

target	Safety Focus	
Every day, every job, safely.		
UNIT 1 STATUS		
Plant Conditions:	Unit 1 is operating at 100% RTP.	
UNIT 2 STATUS		
Plant Conditions:	Unit 2 is operating at 60% RTP.	
Protected Train: Division I Division II	EOOS: Green Orange Yellow Red	
Scheduled evolutions:	<ul> <li>Place RFPT 2A in service, starting at step 7.1.11.2.8 of 34SO-N21-007-2</li> <li>Once RFPT 2A is in service, Maintenance will perform walk down of RFPT 2A piping</li> <li>Once Maintenance walk down is complete, increase Reactor power to 75% RTP using Recirc</li> </ul>	
Surveillances due this shift:	□ None	
Inop Equipment:	2B21-F013D, SRV 2D, is inoperable for LLS, RAS written	
Active tagouts:		
Rod Configuration:	□ See RWM	

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Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         1         Page 2 of 29		
Event Description:		Place the RFPT '2A' in service, starting at step 7.1.11.2.7 of 34SO-N21-007-2.	
Time	Position	Applicant's Actions or Behavior	
15 Mins	SRO	Orders Operator to place RFPT '2A' in service, starting at step 7.1.11.2.8 of 34SO-N21-007-2.	
	BOP	<ul> <li>Enters 34SO-N21-007-2 at step 7.1.11.2.8.</li> <li>Confirms M/A station is tracking actual Speed Setter (RFPT) speed.</li> <li>Places the TMR Mode switch to M/A.</li> <li>Confirms the M/A Station green light illuminates.</li> </ul>	
		<ul> <li>NOTE: Alarm RFP C005A DISCH FLOW LOW, (656-039), will clear when RFPT 2A is placed into service. MULTIPOINT TEMP RCDR 2T47- R611 TEMP HIGH, (657-072) may come in and clear. All are expected for this plant condition. If dispatched to RFPT area, SIMULATOR OPERATOR, wait 2 minutes, NOTIFY BOP there are no steam leaks in the RFPT area. This is a normal condition and the alarm will clear as the temperature decreases.</li> <li>Slowly changes the RFPT 2A M/A station to match RFP 2A AND the RFP 2B flow match.</li> <li>Matches the input AND output of Pump A M/A Station by performing the following:</li> <li>Depresses the PF key AND read the controller output (PF lamp lit).</li> <li>Depresses the PF key so the input to the controller is displayed (PF lamp is off).</li> <li>Adjusts the manual output lever until the input AND output are matched on P603 panel.</li> <li>Monitors RWL, RFPT 2A discharge pressure and RFPT 2A &amp; 2B speed.</li> </ul>	
		<ul> <li>NOTE: Alarm 656-039, "RFP C005A Disch Flow Low" will clear when RFPT 2A is placed into service. Alarm 650-135, "Heater Trouble" may come in and clear. This is expected for this plant condition.</li> <li>Places RFP A M/A station in AUTO</li> <li>As required, adjusts RFP A Speed Control Bias Setting to maintain RFPT 2A and 2B speed within 100 RPM.</li> <li>Alarm RFPT CONTROLLER TROUBLE, (656-039) clears.</li> </ul>	

Op-Test	No.: 2016-3	01         Scenario No.:         10-3         Event No.:         1         Page 3 of	29
Event Description:		Place the RFPT '2A' in service, starting at step 7.1.11.2.7 of 34SO-N21-007-2.	
Time	Position	Applicant's Actions or Behavior	
		• Informs SRO that the 2A RFPT is in service in Automatic control.	
	SRO	• Informs ATC to increase power with Recirc to 75% power.	
		Simulator operator proceeds to the next event at the Chief Examiner's direction	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         2         Page 4 of 29			
Event I	Description:	SSAC 2C Trips - 2B fails unloaded, 2A must be manually started.		
Time	Position	Applicant's Actions or Behavior		
		SIMULATOR OPERATOR, at direction of the Chief Examiner, NOTIFY the ATC by phone and request Off-Gas flow reading, then ACTIVATES: ( <b>RB-2</b> ) malfunction mfP51_222C. ENSURE Event Trigger <b>EGP51-3</b> ACTIVATES the following when the "B" air compressor "red" light is on:		
7 Min		loP51-C001BG1 to OFF, loP51-C001BR2 to ON, mfP51_222B, <b>EGP51-4</b> .		
		ONCE "2B" SSAC is placed in PTL, ENSURE Event Trigger <b>EGP51-4</b> DELETES: loP51-COO1BG1, loP51-C001BR2, and mfP51_222B.		
	ALL	<ul> <li>The following annunciators are received:</li> <li>PANEL 2H11-P700 SYSTEM TROUBLE, (650-225).</li> <li>AIR CMPSR 2C TRIPPED/SHUTDOWN, (700-233).</li> </ul>		
	ВОР	<ul> <li>Acknowledges 2H11-P700 panel alarm on 2H11-P650.</li> <li>Acknowledges AIR CMPSR 2C TRIPPED/SHUTDOWN, (700-233), on 2H11-P700 and notifies the SRO of the alarm.</li> <li>Confirms/starts "2B" SSAC on P650 panel.</li> <li>Determines air pressure is continuing to decrease.</li> <li>Starts "2A" SSAC on P650 panel IAW (700-233) or 34AB P51-001-2</li> </ul>		
		<ul> <li>Dispatches SO/Maintenance locally to investigate "2C" SSAC tripping and "2B" SSAC not maintaining air pressure.</li> <li>As time allows, contacts Health Physics after starting Standby SSACs.</li> <li>May receive CONTROL BLG SERVICE AIR PRESS LOW, (700-222).</li> </ul>		
	SRO	May direct BOP into 34AB-P51-001-2, Loss of Instrument and Service Air System or Water Intrusion into the Service Air System.		

Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         2         Page 5 of 29		
Event I	Description:	SSAC 2C Trips - 2B fails unloaded, 2A must be manually started.
Time	Position	Applicant's Actions or Behavior
		Simulator Operator: 2 minutes after being dispatched to investigate SSAC 2C tripping and SSAC 2B not maintaining air pressure (unless SSAC 2A was started), and with Lead Examiners permission,
		INFORM the BOP;
		SSAC 2C has a low oil pressure shutdown indication
		AND
		IF SSAC 2B IS STILL RUNNING that SSAC 2B is running unloaded and you cannot locally get it to "LOAD".
		OR
		IF SSAC 2B IS <u>NOT</u> RUNNING that SSAC 2B is off and NOT in automatic mode locally (auto light not lit).
		Simulator Operator: If requested to crosstie air, REPORT Unit 1 crosstie is not available.
		IF dispatched locally as Maintenance, if SSAC 2B IS RUNNING, as Maintenance, request SSAC 2B Shutdown for troubleshooting.
	SRO	<ul> <li>Notifies SO/Maintenance (if BOP has not) to investigate SSAC 2C tripping and SSAC 2B not maintaining air pressure and initiates a condition report.</li> <li>Directs the BOP to start the 2A SSAC IAW AIR CMPSR 2C TRIPPED/SHUTDOWN, (700-233).</li> <li>Directs the BOP to start the SSAC 2B.</li> <li>May request to crosstie air with Unit 1.</li> </ul>
	BOP	<ul> <li>Places SSAC 2B switch to PTL on P650 panel.</li> <li>As time allows, dispatches SO to perform step 7.5.1.6 of 34SO-P51-001-2.</li> </ul>
		SIMULATOR OPERATOR proceeds to the next event at the Chief Examiner's direction.

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Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         3         Page 6 of 29		
Event I	Description:	RCIC steam line break with failure to auto close, manual works.
Time	Position	Applicant's Actions or Behavior
15 Min.		<ul> <li>Simulator Operator: Call BOP and request 2C Main Fuel Oil Storage tank level, ENTER RB-3 to starts the following RCIC steam leak:</li> <li>mfE51_250 (RCIC Leak) 100/7</li> <li>svoE51075 (F008 stuck open)</li> </ul> NOTE: It takes approximately 3.0 minutes for the 601-321, "Leak Det Diff
		Temp High" to alarm.
	BOP	<ul> <li>Determines 2T41-B009, Secondary Stm. Chase Cooler is NOT running</li> <li>Monitors Steam Tunnel temps.</li> <li>Enters 34AB-T22-001-2, 'Primary Coolant System Pipe Break – Rx Building.</li> <li>Dispatches operator to ATTS for Steam Chase Temperatures.</li> </ul>
	ВОР	Acknowledges LEAK DET DIF TEMP HIGH, (601-321) and reports to SRO. Enters 601-321 and starts investigating.
		<ul> <li>Confirms which area is producing alarm using Temperature Recorder on 2H11-P614:</li> <li>R604, Pt. 115 is reading approximately 32°F delta-T.</li> <li>R608, Pt. 117 is reading approximately 32°F delta-T.</li> <li>Enters 34AB-T22-003-2, Secondary Containment Control.</li> </ul>
	SRO	<ul> <li>NOTE: It will take about 30 minutes for a Group 1 isolation to occur. At direction of the Chief Examiner, if P603-2 "Group 1 System A Trip" alarms, IMMEDIATELY DELETE mfE51_250.</li> <li>Enters the 31EO-EOP-014-2, 'Secondary Containment' EOP Flowchart on Secondary Containment High Differential Temperature.</li> <li>Has an operator monitor Sec Cont. Temps.</li> </ul>
		Has operators monitor systems for source of the leak.

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         3         Page 7 of 29		
Event I	Description:	RCIC steam line break with failure to auto close, manual works.	
Time	Position	Applicant's Actions or Behavior	
	POP	Enters 24 A.P. T22 002 2 Secondary Containment Control	
	BOr	Enters 54AB-122-005-2, Secondary Containment Control.	
		SIMULATOR OPERATOR: If 2E51-F007 is <b>CLOSED</b> DO NOT ENTER ( <b>RB-10</b> ):	
		SIMULATOR OPERATOR: When EOP SC flowchart is ENTERED and Chief Examiner concurs ENTER ( <b>RB-10</b> ) mfE51_113 (RCIC Auto Isolation E51- F008)	
	ATC	As time allows the crew will enter the following ARPs: <ul> <li>RCIC STEAM LINE DIFF PRESS HIGH, (602-302).</li> <li>RCIC TURBINE TRIP, (602-301).</li> <li>RCIC ISOLATION SIGNAL LOGIC A, (602-307).</li> <li>RCIC ISOLATION SIGNAL LOGIC B, (602-313).</li> </ul> Time:	
	ATC	<ul> <li>Responds to failure of RCIC Isolation:</li> <li>Places 2E51- F008 control switch to CLOSE.</li> <li>Places 2E51- F007 control switch to CLOSE.</li> <li>(Critical Task is to position 2E51-F007 control switch to close within 5 minutes of receiving 602-302, 602-307 and 602-313 listed above OR may close before alarms are received).</li> <li>Time:</li> <li>Informs SRO of failure of 2E51-F008 to close.</li> <li>Dispatches operator/Maintenance to investigate the leak.</li> </ul>	

Op-Test Event I	Op-Test No.:       2016-301       Scenario No.:       10-3       Event No.:       3       Page 8 of 29         Event Description:       RCIC steam line break with failure to auto close, manual works.		
Time	Position	Applicant's Actions or Behavior	
	SRO	<ul> <li>Reviews Tech Specs section 3.6.1.3, Primary Containment Isolation Valves' Condition A.1 and A.2 and determines:</li> <li>2E51-F008 Inop</li> <li>2E51-F007 must be closed and deactivated within 4 hours AND</li> <li>2E51-F007/F008 penetration must be verified ISOLATED every 31 days.</li> <li>As time allows, contacts the Shift Support Supervisor to draft a Danger Tagout for 2E51-F007.</li> <li>Enters TS RAS for RCIC 3.5.3 Condition A, which requires verifying HPCI is operable within 1 hour and restoring RCIC in 14 days.</li> </ul>	
		Simulator Operator, at the Chief Examiners direction, PROCEEDS to the next event.	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         4         Page 9 of 29		
Event I	Description:	2B Loop of Core Spray experiences high discharge pressure (valve leakage). When ARP is performed, system pressure is restored.	
Time	Position	Applicant's Actions or Behavior	
10 Min		At the Chief Examiner's direction, Simulator Operator enters ( <b>RB-4</b> ) malfunction mf60111061 Window 25 Core Spray B Disch Pipe Press High (ON) and aoE21-R600B to 465 psig.	
	BOP	<ul> <li>Enters ARP 34AR-601-125-2.</li> <li>Confirm validity of alarm using Disch Press indicator, 2E21-R600B (~465 psig).</li> <li>Confirm the following valves are CLOSED.</li> <li>2E21-F037B, Testable Check Bypass Vlv.</li> <li>2E21-F005B, Inbd Discharge Vlv.</li> <li>Closes 2E21-F004B, Outbd Discharge Vlv.</li> <li>Opens 2E21-F005B, to reseat.</li> <li>Opens 2E21-F004B to open.</li> </ul>	
	SRO	<ul> <li>Directs operator to enter 601-113 ARP.</li> <li>Reviews TS 3.5.1, ECCS and Enters Condition A since 2E21-F004B is closed.</li> <li>TS 3.5.1.A requires the ECCS pump to restored to operable status in 7 days.</li> <li>Reviews TS 3.6.1.3, PCIV.</li> </ul>	
	SRO	<ul> <li>Enters TS 3.5.1, ECCS Operating, and determines that with Core Spray B Jockey Pump Sys Water Level Low, 601-114, received, declares CS 2B pump inop:</li> <li>TS 3.5.1.A requires the ECCS pump to restored to operable status in 7 days.</li> </ul>	
		<i>NOTE:</i> If addressed, 2E21-F004B is NOT a PCIV and TS 3.6.1 for PCIVs is not applicable.	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         4         Page 10 of 29		
Event I	Description:	2B Loop of Core Spray experiences high discharge pressure (valve leakage). When ARP is performed, system pressure is restored.	
Time	Position	Applicant's Actions or Behavior	
		Simulator Operator, ENSURE Event Trigger <b>EGE21-6</b> activates when 2E21- F015B is placed to open position. This will clear CS B Disch Press High alarm & return 2E21-R600B to normal.	
	ВОР	<ul> <li>IAW ARP 601-125, may perform the following:</li> <li>Slightly opens 2E21-F015B to lower CS Discharge pressure.</li> <li>Confirms 601-125 clears.</li> <li>When pressure is approximately 100 psig, closes 2E21-F015B.</li> <li>If 601-114, Core Spray B Jockey Pump Sys Water Level Low, is received directs an SO to vent the "B" Loop of Core Spray IAW 34SV-SUV-017-2.</li> <li>Monitors Core Spray B Loop pressure for subsequent increases.</li> </ul>	
		<b>NOTE:</b> If pressure is NOT relieved, then a follow-up question on PCIV leakage TS 3.6.1.3.D may be appropriate.	
		<b>NOTE:</b> If pressure IS relieved on Core Spray Loop B, and pressure is NOT monitored, then a follow-up question on a high pressure condition of the inner system piping may be appropriate.	
		Simulator Operator, at the Chief Examiner's request, proceeds to the next event.	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         5         Page 11 of 29			
Event Description:		One (1) Reactor Pressure ATTS trip unit causes a half scram and Control Rod 22-27 scrams in due to a blown fuse. The control rod fuse is repaired (Time Compress) and the rod is withdrawn.		
Time	Position	Applicant's Actions or Behavior		
20 min		At the Chief Examiner's direction, Simulator operator, ENTER ( <b>RB-5</b> ) svoB21036 (final value of 1200 with ramp of 1000). <b>EGB21-26</b> will insert malfunctions mf60211154 and mfC12_26_22-27.		
	ALL	The following annunciators are received: REACTOR VESSEL HIGH PRESSURE TRIP, 603-105. REACTOR AUTO SCRAM SYSTEM A TRIP, 603-117. CRD ACCUMULATOR PRESS LOW OR LEVEL HIGH, 603-148. RMCS / RWM ROD BLOCK OR SYSTEM TROUBLE, 603-239 (when control rod 22-27 is selected). ROD DRIFT, 603-247. ECCS/RPS DIVISION I TROUBLE, 602-110.		
	ATC	<ul> <li>Determines that reactor pressure has not changed.</li> <li>Announces to SRO that a half-scram in the "A" channel has occurred due to an invalid high reactor pressure signal.</li> <li>Informs the SRO that control rod 22-27 has scrammed in.</li> </ul>		
		Simulator Operator: When dispatched to check the ATTS panel reactor pressure instruments, report <b>ONE MINUTE LATER</b> that 2B21-N678A has a red trip light and gross failure light illuminated.		
	SRO	<ul> <li>Dispatches personal to the ATTS panels to determine which reactor pressure instrument has tripped.</li> <li>Contacts maintenance to repair ATTS card 2B21-N678A (2B21-N078A is transmitter).</li> <li>Contacts maintenance to check and replace the fuse in the RPS "B" channel for control rod 22-27.</li> <li>Notifies Rx Engineering or STA to check thermal limits if the SRO has not already contacted them.</li> </ul>		

Op-Test No.: 2016-301 Scenario No.: 10-3 Event No.: 5		O1         Scenario No.:         10-3         Event No.:         5         Page 12 of 29
Event Description:		One (1) Reactor Pressure ATTS trip unit causes a half scram and Control Rod 22-27 scrams in due to a blown fuse. The control rod fuse is repaired (Time Compress) and the rod is withdrawn.
Time	Position	Applicant's Actions or Behavior
		Simulator Operator: When contacted as Reactor Engineering with the following question from 34AB-C11-004-2, "Contact Reactor Engineering to determine what thermal limits were exceeded during the event AND what recovery actions are necessary." Answer NO thermal limits have been exceeded.
		Refers to the following Tech Specs:
	SRO	LCO 3.3.1.1, Reactor Protection System (RPS) Instrumentation, and determines that 2B21-N678A requires entry into RAS 3.3.1.1.A to place the channel in trip or the "A" trip system in trip in 12 hours.
		Simulator Operator: AFTER the TS call is made <b>DELETES</b> mfC12_26_22- 27; this will cause the scram light for the rod to extinguish. AND REPORTS as Maintenance that control rod 22-27 had a fuse blown, which has been replaced.
		Simulator Operator: After being dispatched to repair ATTS card 2B21-N678A AND AFTER the SRO has determined the Tech Spec RAS,
		DELETE svoB21036 and mf60211154,
		THEN REPORT to the SRO that time compression has been used and that 2B21-N678A has been repaired and returned to service.

Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         5         Page 13		01 Scenario No.:         10-3 Event No.:         5         Page 13 of 29
Event Description:		One (1) Reactor Pressure ATTS trip unit causes a half scram and Control Rod 22-27 scrams in due to a blown fuse. The control rod fuse is repaired (Time Compress) and the rod is withdrawn.
Time	Position	Applicant's Actions or Behavior
		<b>NOTE:</b> The following annunciators and actions may not be taken in the same sequence as listed below
	ATC	<ul> <li>Addresses annunciator, Reactor Auto Scram System A Trip, 603-117.</li> <li>Confirm scram group A 1 2 3 4 lights for Trip System A on panel 2H11-P603 are extinguished.</li> <li>Determine the cause of the trip.</li> <li>Attempt to correct or bypass the cause of the trip.</li> <li>Using the Process Computer obtains an OD-7 and determines that control rod movement has occurred. (May reset half scram before performing OD-7).</li> </ul>
	ATC	<ul> <li>Resets RPS Channel A using 2C71-S5, Reactor Scram Reset switch, on panel 2H11-P603, per step 5.2.3 of 34AR-603-117-2.</li> <li>Determines that section 4.7 of 34AB-C11-004-2 is required to be used to recover control rod 22-27.</li> </ul>
	ATC	<ul> <li>Addresses annunciator ROD DRIFT, (603-247)</li> <li>At panel 2H11-P603, confirms that one or more Rod Drift lights are illuminated on the full core display.</li> <li>Selects the drifting rod and confirms that RPIS indicates the rod is not at an even reed switch position.</li> <li>Notifies the Shift Supervisor and the STA.</li> <li>Refers to 34AB-C11-004-2, Mis-positioned Control Rods, for recovery of drifting OR mis-positioned control rod.</li> <li>When directed by the Shift Supervisor, resets the rod drift using the Rod Drift Alarm reset switch on Panel 2H11-P603.</li> </ul>

Op-Test No.:       2016-301       Scenario No.:       10-3       Event No.:       5       Page 14 of 29         Event Description:       One (1) Reactor Pressure ATTS trip unit causes a half scram and Control Rod 22-27 scrams in due to a blown fuse. The control rod fuse is repaired (Time Compress) and the rod is withdrawn.			
Time	Position	Applicant's Actions or Behavior	
	ATC	<ul> <li>Refers to Attachment 1 of 34AB-C11-004-2 for the proper actions to take.</li> <li>Are &gt;4 rods mispositioned? NO</li> <li>Is the reactor sub-critical? NO</li> <li>Is reactor power &lt; LPSP (21%)? NO</li> <li>Are Thermal Limits acceptable? YES</li> <li>Performs Action 1.</li> <li>Refer to Attachment 2 for restoration steps.</li> </ul>	
		Simulator Operator: When Reactor Engineering is notified for a recovery plan, provide the SRO with the marked up copy of Attachment 2 of 34AB-C11-004-2.	
	ATC	<ul> <li>Refers to Attachment 2 to recover the control rod.</li> <li>Withdraws the control rod to position 48 using the Rod Movement switch and Rod Out Notch Override switch (RONOR).</li> <li>Performs coupling check on control rod.</li> </ul>	
		Simulator operator proceeds to the next event at the Chief Examiner's direction.	
Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         6         Page 15 of 29		
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Event I	Description:	Earthquake with a loss of Unit 1 SAT 1D requiring Reactor power to be reduced to between $40 - 50\%$ RTP.	
Time	Position	Applicant's Actions or Behavior	
		Simulator Operator, at Chief Examiners direction, ACTIVATE ( <b>RB-6</b> )	
		(Earthquake – malfunctions to (ON):	
10 Min		mf65702209 Window 30 SEISMIC PEAK SHOCK RECORDER HIGH G LEVEL & mf65702227 Window 48 SEISMIC INSTRUMENTATION TRIGGERED &	
		mf65321987 Window 18 230 KV BREAKER TRIP (ANNUNCIATOR ON)	
	ALL	<ul> <li>The following annunciators are received:</li> <li>2H11-P657 SYSTEM TROUBLE, (650-224).</li> <li>SEISMIC PEAK SHOCK RECORDER HIGH G LEVEL, (657-030).</li> <li>SEISMIC INSTRUMENTATION TRIGGERED, (657-048).</li> <li>230 KV BREAKER TRIP, (653-218).</li> </ul>	
	BOP	<ul> <li>2H11-P657 SYSTEM TROUBLE, (650-224), alarm on 2H11-P650 panel.</li> <li>230 KV BREAKER TRIP, (653-218) on 2H11-P653 panel.</li> <li>Communicates both alarms to the SRO.</li> </ul>	
	SRO	Dispatches the BOP to Panel 2H11-P653 and 2H11-P657.	
	BOP	<ul> <li>Enters 230 KV BREAKER TRIP, 653-218, on 2H11-P653 panel and informs the SRO that PCBs 179440 &amp; 179450 supplying power to SAT 1D have tripped open.</li> <li>As time permits, may notify GCC of tripped PCBs.</li> </ul>	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         6         Page 16 of 29		
Event I	Description:	Earthquake with a loss of Unit 1 SAT 1D requiring Reactor power to be reduced to between $40 - 50\%$ RTP.	
Time	Position	Applicant's Actions or Behavior	
	ВОР	Informs the SRO of the Seismic alarms and enters ARPs: 34AR-657-030-2 and 34AR-657-048-2 to perform the following actions: <b>NOTE:</b> Actions for both ARPs are the same, except for checking the power supply	
		<ul> <li>Dispatches Unit 1 RO to panel 1H11-P701 to check for further indication of a seismic event by monitoring Peak Shock Annunciator, 1L51-R620, for 12.7 Hz amber lights (&gt; 0.08g, OBE) and 12.7 Hz red lights (&gt; 0.15g, DBE).</li> </ul>	
		Simulator Operator: After one minute, Notifies Unit 2 Control Room that you were in the Reactor Building and felt the floor vibrating.	
	BOP	<ul> <li>May have the Unit 1 RO check the following:</li> <li>Peak Shock Annunciator, 1L51-VDC-R620, plugged in on panel 1H11- P701.</li> <li>BRKR 3 on 120/208V Essential AC Cab., 1R25-S065.</li> <li>May have I &amp; C refer to Seismic Instrumentation Earthquake Response Manual, SX-18271, for guidance in analyzing seismic data.</li> <li>Enters 34AB-Y22-002-0, Naturally occurring Phenomenon.</li> <li>May inform the Shift Manager to evaluate an Emergency Classification.</li> </ul>	
	SRO	Directs the BOP to enter 34AB-Y22-002-0, Naturally occurring Phenomenon, if not already entered.	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         6         Page 17 of 2	
Event Description:		Earthquake with a loss of Unit 1 SAT 1D requiring Reactor power to be reduced to between $40 - 50\%$ RTP.
Time	Position	Applicant's Actions or Behavior
		Simulator Operator: Immediately after being dispatched to check the Shock recorder on 1H11-P701 panel, inform the team that the following lights are illuminated:
	SRO	<ul> <li>Shutdown, should NOT be entered.</li> <li>Determines that all electrical power is NOT available.</li> <li>Directs the crew to reduce reactor power to between 40% and 50% RTP per 34GO-OPS-005-2, Power Changes. Contacts switchyard maintenance to assist in switchyard damage assessment .</li> <li>Contacts Maintenance to inspect Independent Spent Fuel Storage Installation (ISFSI) for damage.</li> <li>Within one hour , dispatches personnel to locally close or confirmed closed the following valves (if not performed by the BOP):</li> <li>1P11-F167, CST Sump to Radwaste Drain.</li> <li>1P11-F3002, Condensate Transfer Pumps and Sample Sink Drain Line to Yard.</li> <li>2P11-F051, Retaining Wall Drain.</li> <li>Dispatches personnel to inspect the plant for damage.</li> </ul>

Op-Test No.: <u>2016-301</u> Scenar		<b>01 Scenario No.:</b> 10-3 Event No.: 6 Page 18 of 29
Event Description:		Earthquake with a loss of Unit 1 SAT 1D requiring Reactor power to be reduced to between $40 - 50\%$ RTP.
Time	Position	Applicant's Actions or Behavior
	ВОР	<ul> <li>NOTE: These actions are redundant to the SROs and either can perform.</li> <li>Enters 34AB-Y22-002-0 and performs the following actions:</li> <li>Determines that all electrical power is available.</li> <li>Informs SRO of the requirement to enter 34GO-OPS-005-2, Power Changes, and reduce reactor power to between 40% and 50% RTP per 34GO-OPS-005-2, Power Changes. Contacts switchyard maintenance to assist in switchyard damage assessment.</li> <li>Contacts Maintenance to inspect Independent Spent Fuel Storage Installation (ISFSI) for damage.</li> <li>Within one hour , dispatches personnel to locally close or confirmed closed the following valves (if not performed by the SRO):</li> <li>1P11-F167, CST Sump to Radwaste Drain.</li> <li>2P11-F051, Retaining Wall Drain.</li> <li>2P11-F100, Transfer Pump Wall Drain.</li> <li>Dispatches personnel to inspect the plant for damage.</li> </ul>
	SRO	• Directs ATC to decrease reactor power to 40% to 50% by decreasing Recirc flow. Power decreases should be made as recommended by the STA/Reactor Engineering at a rate exceeding 10 MWe/min.

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         6         Page 19 of 29		
Event I	Description:	Earthquake with a loss of Unit 1 SAT 1D requiring Reactor power to be reduced to between $40 - 50\%$ RTP.	
Time	Position	Applicant's Actions or Behavior	
		<ul> <li>NOTE: May get the RBM UPSCALE, (603-202) and ROD OUT BLOCK, (603-238) alarm, if a peripheral control rod is not selected. This is expected and the operator may select a peripheral rod at this time.</li> <li>May also get Alarm HEATER TROUBLE, 650-135 alarm. This is expected at this power level.</li> <li>IAW 34SO-B31-001-2 (step 7.1.5) &amp; 34GO-OPS-005-2 the ATC</li> </ul>	
		decreases Recirc pump speed, exceeding 10 MWE per minute by depressing the LOWER SLOW, LOWER MEDIUM or LOWER FAST pushbuttons on the Master (P603 panel) or Individual controls (P602 panel) until reactor power is 40 – 50%.	
	ATC	<ul> <li>If using Individual Controls, pump speed decreases will alternate between the "A" &amp; "B" Recirc pumps to prevent excessive flow mismatches.</li> <li>Monitors power decrease by observing APRM and generator output indications.</li> <li>Notifies SRO of attaining 40% to 50% reactor power.</li> </ul>	
		Simulator Operator enters the next event after power has been decreased between 40% to 50% or at the Chief Examiner's request.	

F

Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         7         Page 20 of 29		
Event I	Description:	Emergency Depress prior to Torus level reaches 98".
Time	Position	Applicant's Actions or Behavior
		Simulator Operator, after reactor power is reduced between 40-50% RTP and at Chief Examiners direction, ACTIVATE (RB-1) Torus leak at (3/4") 0.75"/min) svoT48140 (70/.75), svoT48142 (50/10), svoT48143 (50/10), svoT48147 (50/10), svoT48148 (50/100) LOOK ahead, This leak will be modified at 142 inches in the Torus (EGT48-1) and ALL ADS SRVs fail closed.
		Simulator Operator: After one minute, Notifies Unit 2 Control Room that you were in the Reactor Building and felt the floor vibrating.
	ALL	<ul> <li>The following annunciators are received:</li> <li>650-224, PANEL 2H11-P657 SYSTEM TROUBLE.</li> <li>657-086, TORUS S-W AREA INSTR SUMP LVL HIGH.</li> <li>657-087, TORUS N-W AREA INSTR SUMP LVL HIGH.</li> <li>657-088, TORUS N-E AREA INSTR SUMP LVL HIGH.</li> <li>657-089, TORUS S-E AREA INSTR SUMP LVL HIGH.</li> <li>657-104, TORUS S-W AREA INSTR SUMP LVL HIGH-HIGH.</li> <li>657-105, TORUS N-W AREA INSTR SUMP LVL HIGH-HIGH.</li> <li>657-106, TORUS N-E AREA INSTR SUMP LVL HIGH-HIGH.</li> <li>657-107, TORUS S-E AREA INSTR SUMP LVL HIGH-HIGH.</li> <li>657-013, TORUS N-E AREA INSTR SUMP LVL HIGH-HIGH-HIGH.</li> <li>657-031, TORUS S-E AREA INSTR SUMP LVL HIGH-HIGH-HIGH.</li> <li>657-049, TORUS N-W AREA INSTR SUMP LVL HIGH-HIGH-HIGH.</li> <li>657-067, TORUS N-W AREA INSTR SUMP LVL HIGH-HIGH-HIGH.</li> </ul>
	BOP	<ul> <li>Reports multiple alarms to SRO indicating a break in the Reactor Building.</li> <li>Directs SO/Maintenance to investigate the leak.</li> </ul>
	SRO	<ul> <li>Directs BOP to 2H11-P657 panel.</li> <li>When above alarms are reported, directs operator to monitor Torus water level and then if lowering, enter 34AB-T23-004-2, Torus Water Level.</li> </ul>

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         7         Page 21 of 29		
Event I	Description:	Emergency Depress prior to Torus level reaches 98".	
Time	Position	Applicant's Actions or Behavior	
		Simulator Operator: Four minutes after being dispatched to check for leaks in the Torus section of the Reactor Building, report to the crew:	
		A leak has been identified on the "2A" Core Spray line between the Torus and the first Core Spray isolation valve.	
	ALL	<ul> <li>602-235, TORUS WATER LEVEL HIGH/LOW, annunciates</li> <li>Recognizes that Torus level is decreasing.</li> </ul>	
		Dispatches personnel to determine the location of the Torus leak.	
	SRO	<ul> <li>If not already directed, directs NPO to enter 34AB-T23-004-2, Torus Water Level, and to monitor Torus water level.</li> <li>Enters the PC EOP Flowchart when Torus level decreases to 146 inches.</li> <li>May determine that water will not be added to the Torus until the cause of the low Torus level is identified and controlled.</li> <li>Enter SC EOP flowchart for SC area water levels being high.</li> </ul>	
	DOD	If NOT already performed, dispatches personnel to the Torus area <u>AND</u>	
	ВОР	the Reactor Building diagonals to determine the source of the water loss (if the leak location has not already been reported).	
		<b>NOTE:</b> Once the leak has been identified on the "2A" Core Spray line, the operators may stop isolating other systems in an attempt to isolate valve.	
	ATC	<ul> <li>Enters 34AB-T23-004-2, Torus Water Level, and performs the following:</li> <li>Dispatches personnel to the Torus to determine source of leakage</li> <li>Notifies SRO of ECCS TS requirements when closing valves.</li> <li>Closes 2E21-F019B, Torus Suction Vlv.</li> <li>Closes 2E11-F065B, Torus Suction Vlv.</li> <li>Closes 2E11-F065D, Torus Suction Vlv.</li> </ul>	

Op-Tes	Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         7         Page 22 of 29		
Event	Description:	Emergency Depress prior to Torus level reaches 98".	
Time	Position	Applicant's Actions or Behavior	
	ATC	<ul> <li>Checks Torus water level and determines the Torus level is continuing to decrease with the above valves closed</li> <li>Closes 2E41-F051, HPCI Torus Suction Vlv.</li> <li>Opens 2E21-F019B, Torus Suction Vlv.</li> <li>Opens 2E11-F065B, Torus Suction Vlv.</li> <li>Opens 2E11-F065D, Torus Suction Vlv.</li> </ul>	
	ATC	<ul> <li>Enters 34AB-T23-001-2, Loss of Primary Containment Integrity, AND 34AB-T22-003-2, Secondary Containment Control.</li> <li>Checks Torus water level and determines the Torus level is continuing to decrease, and performs the following valves:         <ul> <li>Opens 2E41-F051, HPCI Torus Suction Vlv.</li> <li>Closes 2E51-F003, RCIC Torus Suction Vlv.</li> </ul> </li> </ul>	
	ATC	<ul> <li>Checks Torus water level and determines the Torus level is continuing to decrease, and performs the following valves:</li> <li>Opens 2E51-F003, RCIC Torus Suction Vlv.</li> </ul>	
		<ul> <li>Closes 2E21-F019A, Torus Suction VIV.</li> <li>Closes 2E11-F065A, Torus Suction VIv.</li> <li>Closes 2E11-F065C, Torus Suction VIv.</li> </ul>	
	ATC	<ul> <li>Checks Torus water level and determines the Torus level is continuing to decrease, and opens the following valves:</li> <li>2E21-F019A, Torus Suction Vlv.</li> <li>2E11-F065A, Torus Suction Vlv.</li> <li>2E11-F065C, Torus Suction Vlv.</li> </ul>	
	I		

Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         7         Page		01         Scenario No.:         10-3         Event No.:         7         Page 23 of 29
Event I	Description:	Emergency Depress prior to Torus level reaches 98".
Time	Position	Applicant's Actions or Behavior
	SRO	<ul> <li>IAW the PC flowchart, prior to water level reaching 98 inches, determines that the reactor is required to be shutdown and enters the RC flowchart at point A.</li> <li>Assigns the ATC to perform RC-1.</li> <li>Assigns the BOP operator to perform RC-2 and RC-3.</li> <li>Enters 31EO-EOP-010-2, RC EOP flow chart if RWL decreases below 3 inches.</li> <li>Directs RWL Band of 3 to 50 inches.</li> </ul>
	ATC	<ul> <li>Performs RC-1 consisting of:</li> <li>Inserts a manual scram.</li> <li>Places the mode switch to shutdown.</li> <li>Confirms all rods are inserted by observing full in lights, SPDS, or the RWM display.</li> <li>Notifies SRO of rod position check.</li> <li>Places SDV isolation valve switch to "isolate" &amp; confirms closed.</li> <li>If not tripped, places the Recirc pumps at minimum speed.</li> <li>Inserts SRMs and IRMs.</li> <li>Shifts recorders to read IRMS, when required.</li> <li>Ranges IRMS to bring reading on scale.</li> <li>Notifies the SRO when the above actions are complete.</li> </ul>

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         7         Page 24 of	
Event I	Description:	Emergency Depress prior to Torus level reaches 98".
Time	Position	Applicant's Actions or Behavior
	BOP	<ul> <li>Performs RC-2 actions consisting of:</li> <li>Confirms proper Level Control response: <ul> <li>Checks ECCS Injection Systems.</li> <li>Ensures FW Master Controller setpoint reduces to 9 inches and output reduces to 25% of previous value (will not due to low power).</li> <li>Set down does not auto function (low power), manually reduces FW Master Controller setpoint to approximately 9 inches.</li> </ul> </li> <li>When feed flow is less than the capacity of the S/U level control valve (≈ 1.5 mlbm/hr), then: <ul> <li>Opens 2N21-F125.</li> <li>Places 2C32-R619, FW S/U level control valve controller, in Auto, set at approximately 9 inches.</li> </ul> </li> <li>Closes 2N21-F110.</li> <li>Will control RWL and with SRO permission will raise RWL to 32 to 42 inches.</li> </ul>
	BOP	<ul> <li>Performs RC-3 consisting of:</li> <li>Monitor RPV pressure.</li> <li>Confirm proper operation of pressure control system (TBV, LLS, etc.).</li> <li>If necessary, allow RPV pressure to exceed 1074 psig then cycle any SRV to initiate LLS.</li> <li>Maintain RPV pressure between 1074 and 800 psig.</li> <li>Notify SRO of pressure control system operation.</li> </ul>
	SRO	<ul> <li>If the need to Emergency Depressurize is recognized in time, then Anticipates Emergency Depressurization.</li> <li>Assign an operator to fully open all Main Turbine Bypass Valves.</li> <li>Directs ATC/BOP to place HPCI in Pull To Lock prior to 110 inches Torus level.</li> </ul>

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         7         Page 25 of 29		
Event I	Description:	Emergency Depress prior to Torus level reaches 98".	
Time	Position	Applicant's Actions or Behavior	
	ATC/BOP	<ul> <li>On the DEHC panel</li> <li>Selects the Control &gt; Bypass Valve screen.</li> <li>Inserts a ramp rate of 100, then presses OK.</li> <li>Inserts a bypass valve position of 100, then presses OK.</li> <li>Checks that the Bypass Valve Jack status is active.</li> <li>Recognizes that 3 Bypass Valves open.</li> <li>Reports to the SRO 3 Bypass Valves are open.</li> </ul> Places HPCI Aux Oil pump in the Pull To Lock position on 2H11-P601 panel.	
	ATC	Provides periodic updates on Torus level to the SRO.	
	SRO	<ul> <li>Transitions to CP-1 and orders 7 ADS valves open for Emergency Depress. (GO TO EVENT 8)</li> </ul>	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-3         Event No.:         8         Page 26 of 29		
Event Description:		ALL ADS valves fail to open when Emergency Depress (ED) is required, EOP-108 used to ED.	
Time	Position	Applicant's Actions or Behavior	
		Simulator Operator, failure of ALL ADS SRVs to open, has been ACTIVE since the start of scenario.	
	ATC/BOP	<ul> <li>Places the switches for 7 ADS valves in the open position. Determines that NONE of the ADS valves open.</li> <li>Either informs SRO or continues opening other LLS SRVs. Only 4 SRVs (LLS) will open</li> <li>Notifies SRO that 4 SRVs open and failure of ALL ADS SRVs fail to open. (<i>Critical Task – Critical task is met when 4 SRVs (LLS SRVs) have been opened</i> <i>and RPV pressure is &lt;50 psig using SRVs and 31EO-EOP-108.</i></li> </ul>	
		• The amber lights for the SRVs will NOT illuminate if pressure has been reduced to below approximately 300 psig. In this case the operator must use 2H11-P614 recorder indication to monitor tail pipe temperatures for the SRVs to verify the valves actually opened (Recorder 2B21-R614).	
		<b>NOTE:</b> If RPV pressure is below approximately 300psig, the SRV amber lights will not illuminate for SRV position confirmation. The operator can verify that the SRVs have opened by observing SRV tailpipe temperature increase.	
	SRO	<ul> <li>If the Operator notifies the SRO that 7 SRVs failed to open and that only 4 LLS valves are open, the SRO directs the operator to enter 31EO-EOP-108.</li> <li>The amber lights for the SRVs will not illuminate if pressure has been reduced to below approximately 300 psig. In this case the operator must use 2H11-P614 recorder indication to monitor tail pipe temperatures for the SRVs to verify the valves actually opened (Recorder 2B21-R614).</li> </ul>	
	ATC/BOP	<ul> <li>Depending on Reactor Water Level prior to opening ADS valves, RWL may swell to above 60 inches, requiring the operator to enter 34AB-C32-001-2, Reactor Water Level Above 60 inches. Operator secures all injection other than CRD.</li> </ul>	
		With Chief Examiners Permission the Scenario will be terminated when Reactor pressure is within 50 psig of Torus pressure or as directed by the Chief Examiner.	

Appen	dix D		Scenario Outline Form ES-D-1				
	NRC FINAL						
<u>Facili</u>	Facility:         E. I Hatch         Scenario No.:         10-04         Op-Test No.:         2016-301						
Exam	iners:		Operators: SRO				
			RO BOP				
<b>Initia</b> l Monit	<b>Conditions</b> . Utor, failed Down	nit 2 is opera scale. RAS	ating at 90% RTP. 2D11-K615B, Offgas Post Treatment Radiation written.				
Turno After N42-0 using	<b>Turnover:</b> Hydrogen Seal Oil System is currently aligned with the Emergency Seal Oil pump in service. After turnover restore to Normal Hydrogen Seal Oil System Lineup starting at step 7.3.3.2.5 of 34SO-N42-001-2. Once Hydrogen Seal Oil is returned to Normal lineup, increase reactor power to 100% RTP using the Recirculation System and control rods.						
Event No.	Malf. No.	Event Type*	Event Description				
1	N/A	N (BOP)	Restoration To Normal Hydrogen Seal Oil System Lineup starting at step 7.3.3.2.5 of 34SO-N42-001-2				
2	mfB31_135B	R (ATC) TS (SRO)	Recirc '2B' ASD Cell Bypass; "2B" Recirc speed decreases resulting in a flow mismatch				
3	mf65031541 mfN61_73	C (ATC)	RFPT loop seal failure requiring manual opening of bypass valve to prevent Main Turbine trip on low vacuum				
4	mf70022407	C (BOP)	<sup>•</sup> 2C' SSAC high temp condition <sup>•</sup> 2A & 2B' SSACs are manually started by BOP				
5	svoT48140 svoT48142 svoT48143 svoT48147 svoT48148	C (BOP) TS (SRO)	A leak develops from the HPCI Torus suction line downstream of 2E41-F051 and can be isolated by closing 2E41-F051 (Critical Task)				
6	mfB31_39A mfB31_45A rfB31_29 mf60213160	C (ATC) TS (SRO)	Recirc Pump "A" seal leakage causes DW leakage. Pump is secured and isolated				
7	mfS11_161	M (ALL)	Loss of Offsite Power				
8	mfR43_239C mfR43_49B mfR43_62A	C (ATC)	2C EDG fails to auto tie, 1B EDG will NOT operate & 2A EDG will tie after resetting Shutdown (Critical Task to energize at least one emergency bus)				
9	rfE51_234	C (BOP)	HPCI 2E41-F001 stuck closed, RCIC 2E51-F013 Fails to Auto Open requiring manual operation of 2E51-F013 to inject prior to RWL reaching -180 inches (Critical Task)				
*	(N)ormal,	(R)eactivity	y, (I)nstrument, (C)omponent, (M)ajor				

# NRC FINAL

		Scenario Summary
<u>Facility:</u> <u>E.</u>	I Hatch	<u>Scenario No.: 10-04</u> <u>Op-Test No.: 2016-301</u>
Initiating Cond	ditions:	Unit 2 is operating at 90% RTP. 2D11-K615B, Offgas Post Treatment Radiation Monitor, failed Downscale. RAS written.
Turnover		Hydrogen Seal Oil System is currently aligned with the Emergency Seal Oil pump in service. After turnover restore to Normal Hydrogen Seal Oil System Lineup starting at step 7.3.3.2.5 of 34SO-N42-001-2. Once Hydrogen Seal Oil is returned to Normal lineup, increase reactor power to 100% RTP using the Recirculation System.

#### Summary:

- **Event 1:** Normal; The BOP will return Hydrogen Seal Oil to a Normal lineup IAW the system operating procedure.
- **Event 2**: Reactivity/Component/TS; A "2B" Recirculation Pump ASD Cell will auto bypass. This will result in a flow and power reduction. The ASD Cell Bypass and Recirc flow mismatch will be addressed by annunciator response procedures and an abnormal procedure. The SRO will address TS for Recirc flow mismatch.
- Event 3: Component; The RFPT loop seal will experience a low level condition causing condenser vacuum to degrade. The ATC operator will isolate the loop seal drain which stops condenser vacuum decreasing. Once the loop seal level is restored, the operator returns the loop seal system to normal lineup.
- **Event 4:** Component; The "2C" Station Service Air Compressor (SSAC) will receive a high discharge air temp alarm. The operator will start the 2A & 2B SSAC's and shutdown 2C SSAC.
- Event 5: Component/TS; A leak develops from the HPCI Torus suction line downstream of 2E41-F051 and can be isolated by closing 2E41-F051. Torus water level will continue to decrease until 2E41-F051 is isolated. (Critical Task)
- Event 6: Component/TS; The "2A" Reactor Recirculation pump seals will sequentially develop a failure that results in reactor coolant leaking into the Drywell (DW). Initially, only the Number 1 seal fails, followed a few minutes later by a Number 2 Seal failure. The ATC operator will trip and isolate the "2A" Reactor Recirc pump. The SRO will address TS for coolant leakage and single Recirc loop operation.
- Event 7: Major; The plant will experience a Loss of Offsite power.
- Event 8: Component; 2C EDG fails to auto tie to the emergency bus and must have its frequency lowered, then raised to force the 2C EDG output breaker to close. 2A EDG will tie after Shutdown is manually reset. (Critical Task to energize at least one emergency bus)
- Event 9: HPCI F001 stuck closed and RCIC 2E51-F013 Fails to Auto Open requiring manual operation of 2E51-F013 to inject prior to RWL reaching -180 inches. (Critical Task)

# NRC FINAL

# **Critical Task List**

Facility:E. I HatchScenario No.:10-04Op-Test No.:2016-301

Critical Tasks

- A leak develops from the HPCI Torus suction line downstream of 2E41-F051 and can be isolated by closing 2E41-F051. Torus water level will continue to decrease until 2E41-F051 is isolated.
- Starts/ties either 2A or 2C EDG after a LOSP
- Maintains RWL above TAF or opens 7 ADS valves prior to reaching -180 inches

	ES 301-4 Attributes	Required	Actual	Items
1.	Total Malfunctions	5-8	8	1. ASD 2B Cell bypass (Event 2)
				2. RFPT Loop Seal failure (Event 3)
				3. SSAC 2C High temperature (Event 4)
				4. Leak from HPCI Torus suction line (Event 5)
				5. Recirc Seal leakage (Event 6)
				6. LOSP ( <b>Event 7</b> )
				7. 2 EDG failures (Event 8)
				8. HPCI F001 fail shut/ RCIC F013 manual open
				(Event 9)
2.	Malfunctions After	1-2	2	1. Loss of EDGs (Event 8)
	EOP Entry			2. HPCI F001 fail shut/ RCIC F013 manual open
				(Event 9)
3.	Abnormal Events	2-4	4	1. Diesel Generator Recovery (Event 8)
				2. Reactor Recirculation Pump(S) Trip, Or Recirc
				Loops Flow Mismatch (Event 5)
				3. Scram ( <b>Event 7</b> )
				4. Pipe Break in Sec. Containment(Event 6)
4.	Major Transients	1-2	1	1. Station Blackout (Event 7)
5.	EOPs entered,	1-2	2	1. RC (Non-ATWS)
	requiring substantive			2. Primary Containment
	actions			
6.	EOPs contingencies	0-2	0	1. None
	requiring substantive			
	actions			
7.	EOP Based	2-3	3	1. Leak from HPCI Torus suction line (Event 5)
	Critical Tasks			2. Ties either 2A or 2C EDG after a LOSP
				(Event 8)
				3. Maintains RWL above TAF or opens 7 ADS
				valves before -180 inches RWL (Event 9)

# ILT-10 NRC Operating Exam Scenario 4

# SHIFT TURNOVER

target ZERO Every day, every job, safely.	Safety Focus
UNIT 1 STATUS	
Plant Conditions:	Unit 1 is operating at 100% power Activities in progress: Maintaining Rated Thermal Power
UNIT 2 STATUS	
Plant Conditions:	Unit 2 is operating at 90% RTP.
Protected T	Train:     EOOS:       ion I     Image       ion I     Image       ion II     Image       ion II     Image
Scheduled evolutions:	<ul> <li>Hydrogen Seal Oil System is currently aligned with the Emergency Seal Oil pump in service. After turnover restore to Normal Hydrogen Seal Oil System Lineup starting at step 7.3.3.2.5 of 34SO-N42-001-2.</li> <li>Once Hydrogen Seal Oil is returned to Normal lineup, increase reactor power to 100% RTP using the Recirculation System and control rods.</li> </ul>
Surveillances due this shift:	□ None
Inop Equipment:	<ul> <li>2D11-K615B, Offgas Post Treatment Radiation monitor has failed Downscale. IAW TS/TRM, I&amp;C has placed 2D11-K615B in the trip condition while maintaining the function of 602-405, Post Treatment O/G Radiation Hi-Hi-Hi/Inop. A Caution Tag is attached to 2D11-K615B switch.</li> </ul>
Active tagouts:	
Rod Configuration:	□ See RWM

Op-Test	No.: 2016-3	01 Scenario No.:         10-04 Event No.:         1         Page 2 of 29
Event Description:		Restoration To Normal Hydrogen Seal Oil System Lineup starting at step 7.3.3.2.5 of 34SO-N42-001-2.
Time	Position	Applicant's Actions or Behavior
10 Mins		<ul> <li>Simulator Operator, IF contacted as SO, report the following:</li> <li>Seal Oil Vacuum Pump Separator Tank oil level is between the High AND Low Oil Level on 2N42-LG-R306, Separator Tank Sight Glass</li> <li>2N42-F042, Vacuum Tank Inlet Valve, open</li> <li>Oil level in the Vacuum Tank is above the bottom of the lower observation window</li> <li>Seal Oil Vacuum Pump shaft has been manually rotated.</li> </ul>
		<ul> <li>Enters Restoration To Normal Hydrogen Seal Oil System Lineup at step 7.3.3.2.5</li> <li>Starts 2N42-C001, H<sub>2</sub> Seal Oil Vacuum Pump, (2H11-P651).</li> <li>Simulator Operator, WHEN contacted as SO, 2N42-R302, Vacuum Tank Pressure is 26.5 in Ha and steady.</li> </ul>
	ВОР	<ul> <li>Pressure, is 20.5 th. Hg and steady.</li> <li>Confirms 2N42-R302, Vacuum Tank Pressure, stabilizes above 26 in. Hg. by contacting SO locally.</li> <li>Starts 2N42-C003, Recirc H<sub>2</sub> Seal Oil Pump.</li> <li>Starts 2N42-C004, Main H<sub>2</sub> Seal Oil Pump.</li> <li>Secure 2N42-C002, Emergency Seal Oil Pump, as follows: <ul> <li>Holds control switch for ESOP in OFF Pull To Lock position until pump stops as indicated by its extinguished red AND green lights</li> <li>Alarm EMERG SEAL OIL PUMP RUNNING, (651-216) will clear after the SO resets the local panel.</li> <li>AFTER pump stops, releases control switch.</li> <li>Confirm its green light is illuminated.</li> </ul> </li> </ul>
		<ul> <li>Simulator Operator, when contacted as SO, report the following:</li> <li>2N42-R300, Seal Oil Pump Disch Press, is 105 psig</li> <li>2N42-R301, Seal Oil / Machine Gas dP, pressure, is 8 psig above generator gas pressure.</li> </ul>
		If asked, inform BOP the Emergency Seal Oil Pump shaft has stopped rotating.

Op-Test	Op-Test No.:       2016-301       Scenario No.:       10-04       Event No.:       1       Page 3 of 29         Event Description       Description       To Normal Hudro can Seel Oil System Linear starting at start       Description					
Event L	Description:	7.3.3.2.5 of 34SO-N42-001-2.				
Time	Position	Applicant's Actions or Behavior				
		<ul> <li>Simulator Operator, when contacted as SO, report the following:</li> <li>DELETE mf65121574, EMERGENCY SEAL OIL PUMP RUNNING (ANNUNCIATOR ON)</li> <li>REPORT Local alarm, EMERG SEAL OIL PUMP RUNNING, (N43-105) has been reset</li> <li>Confirms the following by contacting SO locally:</li> </ul>				
	BOP	<ul> <li>2N42-R300, Seal Oil Pump Disch Press, is 100 - 110 psig.</li> <li>2N42-R301, Seal Oil / Machine Gas dP, pressure, is being maintained 7 - 9 psig above generator gas pressure.</li> </ul>				
		Simulator Operator, at the Chief Examiner's request, PROCEEDS to the next event.				

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Op-Test	No.: 2016-3	<b>01 Scenario No.: 10-04 Event No.: 2</b> Page 4 of 29
Event I	Description:	"2B" Recirculation Pump ASD Cell will auto bypass.
Time	Position	Applicant's Actions or Behavior
10 min		<ul> <li>Simulator Operator, At Chief Examiner's direction, press (RB-2) to activate:</li> <li>mfB31_135B, Recirc ASD B Cell Bypass</li> <li>Direct Maintenance to be contacted to determine cause of Recirc speed decrease.</li> </ul>
	SRO	<ul> <li>Evaluates TS LCO/RAS Recirculation Loops Operating and enters TS 3.4.1 Condition A.1 to restore within limits within 24 hours.</li> </ul>
		<b>NOTE:</b> With the ASD 2B Cell Bypassed, the operator may enter 34AB-B31- 001-2, Reactor Recirculation Pump(s) Trip, Recirc Loops Mismatch, OR ASD Cell Bypass", first due to Recirc flow mismatch.
	ATC	<ul> <li>Respond to ASD B TROUBLE, (602-208), Annunciator</li> <li>Diagnose Recirc pump speed mismatch.</li> <li>Confirm that an ASD cell has failed and is bypassed using SPDS or by having it verified locally at the ASD cabinet.</li> <li>Enter 34AB-B31-001-2, Reactor Recirculation Pump(s) Trip, Recirc Loops Mismatch, or ASD Cell Bypass.</li> <li>Confirm the "SPD HLD RESET" pushbutton is illuminated.</li> <li>Enter section III of 34AB-B31-001-2.</li> <li>If Recirc speed mismatch &gt;5%, inform SRO of 1 hour limit to balance Recirc Pump flows.</li> </ul>
		If the SRO decides to increase Recirc flow to match flow, then the following
		( <i>increase</i> ) actions will be taken, otherwise skip this part and go to the (decrease) actions.
	SRO	<ul> <li>If asked, Reactor Engineering guidance for increasing power is:</li> <li>"Limit the rate of power change to 10 MWe/minute."</li> </ul>

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Op-Test No.: 2016-3	Scenario No.:       10-04 Event No.:       2       Page 5 of 29         "2B" Recirculation Pump ASD Cell will auto hypass
TimePosition	Applicant's Actions or Behavior
ATC	<ul> <li>If directed by SRO to increase:         <ul> <li>Depress the respective "B" SPD HLD RESET pushbutton indicating lamp.</li> <li>Increase speed of the Recirc Pump 2B per 34SO-B31-001-2, Reactor Recirc System, by depressing SLOW Raise or MEDIUM Raise pushbutton on ASD 2B.</li> <li>After 34AB-B31-001-2 has been addressed entered, the operator will depress the Fault Reset pushbutton to reset the ASD B TROUBLE, (602-108), alarm.</li> </ul> </li> </ul>
ATC	<ul> <li>If the SRO decides to decrease Recirc flow to match flow, then the following actions will be taken, otherwise skip.</li> <li>If directed by SRO to decrease: <ul> <li>Depress the respective "B" SPD HLD RESET pushbutton indicating lamp.</li> <li>Decrease speed of the Recirc Pump 2A per 34SO-B31-001-2, Reactor Recirc System, by depressing SLOW Lower or MEDIUM Lower pushbutton on ASD 2A.</li> <li>After 34AB-B31-001-2 has been addressed entered, the operator will depress the Fault Reset pushbutton to reset the ASD B TROUBLE, (602-208), alarm.</li> </ul> </li> </ul>
	NOTE to Examiners: TS SR 3.4.1.1 requires Recirc flow mismatch be less than 5% if operating at greater than or equal to 70% rated core flow, and mismatch be less than 10% if operating at less than 70% rated core flow.         Simulator Operator, When the crew has diagnosed that possibly an ASD Cell is bypassed, then with Chief Examiner's concurrence:         Call the Control Room as I&C with the following message:         The Recirculation Pump ASD 2B has automatically bypassed a cell, conditions at the ASD are normal.         Simulator Operator, at the Chief Examiners direction, PROCEEDS to the next

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Op-Test Event I	Op-Test No.:       2016-301       Scenario No.:       10-04       Event No.:       3       Page 6 of 29         Event Description:       RFPT loop seal failure.			
Time	Position	Applicant's Actions or Behavior		
10 Min		<ul> <li>SIMULATOR OPERATOR: At the direction of the Chief Examiner, ACTIVATE (<b>RB-3</b>)</li> <li>mf65031541 "RFP Loop Seal Level Low (Annunciator On)"</li> <li>mfN61_73 "Main Condenser Air In-leakage"</li> <li>NOTE: It takes approximately 28 minutes for vacuum to decrease to 25.9 inches.</li> </ul>		
	ATC	• Recognize RFP LOOP SEAL LEVEL LOW, (650-319), annunciator.		
	ATC	<ul> <li>Respond to annunciator RFP LOOP SEAL LEVEL LOW, (650-319)</li> <li>Dispatches an SO to 2H21-P216 to confirm 2N22-F398, RFP Bracket Drain Loop Seal Fill Valve is open.</li> <li>Monitors vacuum at 2H11-P650, on 2N21-R602.</li> <li>Dispatches an SO to confirm seal water lineup and pressures IAW 34SO- N21-007-2, Condensate and Feedwater System.</li> </ul>		
		SIMULATOR OPERATOR: When requested NOTIFY the ATC that "Seal water pressures are normal".		
	ATC	Recognize PRETREATMENT O/G RADIATION DOWNSCALE/INOP, (601-428), annunciator.		
	BOP	<ul> <li>Monitors Inlet Flow to Stack on 2N62-P600.</li> <li>Receives INLET FLOW TO STACK HIGH, (600-020).</li> <li>Monitors Inlet flow to Stack at 2N62-P600, on 2N21-R604.</li> </ul>		
	SRO	May direct entry into 34AB-N61-002-2, Main Condenser Vacuum Low, abnormal.		

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Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-04         Event No.:         3         Page 7 of 29		
Event I	Description:	RFPT loop seal failure.	
Time	Position	Applicant's Actions or Behavior	
	BOP	If directed, may REDUCE reactor power per 34GO-OPS-005-2, Power Changes, to establish and maintain vacuum greater than 25 in. Hg.	
		SIMULATOR OPERATOR: ENSURE Event Trigger EGN21-2 deletes mfN61_73 when	
		• 2N21-F265 is closed Then 45 seconds later_DELETES mf65031541	
		Then 45 seconds taler, DELETES mj05051541.	
	ATC	<ul> <li>With seal water pressures normal, will be required to close 2N21-F265, RFP Loop Seal Outlet Isol VIv after 5 minutes of alarm RFP LOOP SEAL LEVEL LOW, (650-319), being received.</li> <li>With vacuum degrading may close 2N21-F265 sooner to reverse degrading vacuum condition.</li> </ul>	
	ATC	Opens 2N21-F265 when RFP LOOP SEAL LEVEL LOW, (650-319) clears.	
	BOP	Alarm INLET FLOW TO HOLDUP LINE HIGH, (600-020), clears when flow returns to normal.	
		SIMULATOR OPERATOR; At Chief Examiners direction, proceed to the next event.	

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Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-04         Event No.:         4         Page 8 of 29				
Event I	Description:	'2C' SSAC high temp condition and secured. '2A & 2B' SSACs are manually started.			
Time	Position	Applicant's Actions or Behavior			
5 Min.		<ul> <li>SIMULATOR OPERATOR:</li> <li>At the direction of the Chief Examiner ACTIVATE (<b>RB-4</b>)</li> <li>mf70022407 Control Bldg Aftclr B001C Disch Temp High (Alarm On)</li> <li>aoP52-R600 "Service Air Pressure"</li> <li>aoP51-R600 "Control Air Pressure"</li> <li>NOTE: SSAC 2B will fail to auto start on lowering pressure. Event Trigger</li> </ul>			
		(EGF 51-2) will remove this failure when SSAC 2B is manually started. SIMULATOR OPERATOR: When the operator dispatches a SO locally, wait 2 minutes, then NOTIFY operator that local temp on 2P51-R312C is 125°F and 2P51-R302C is reading 385°F. If requested by operator, report standby SSAC oil levels are normal and Aftercooler/Intercooler drains have been cycled.			
	BOP	<ul> <li>Responds to annunciator CONTROL BLDG AFTCLR B001C DISCH TEMP HIGH, (700-216):</li> <li>Sends SO to locally confirm temperature is &gt; 120 degrees F on 2P51-R312C and 2P51-R302C.</li> <li>Starts the 2A and/or 2B Service Air Compressor.</li> <li>Secures the 2C Service Air Compressor by placing its control switch in Pull-to-Lock when the local report is given or earlier as directed by the SRO.</li> <li>Dispatches SO/Maintenance to investigate high temperature alarm.</li> </ul>			

Op-Test Event I	<b>Op-Test No.:</b> <u>2016-301</u> Scenario No.: <u>10-04 Event No.: 4</u> Page 9 of 29 <b>Event Description:</b> '2C' SSAC high temp condition and secured. '2A & 2B' SSACs are				
	•	manually started.			
Time	Position	Applicant's Actions or Behavior			
		SIMULATOR OPERATOR: When the operator secures the 2C Service Air Compressor, ENSURE Event Trigger ( <b>EGP51-1</b> ) is ACTIVATED: DELETES the following: • aoP52-R600 'Service Air Pressure' • aoP51-R600 'Control Air Pressure' mf70022407 'Control Bldg Aftclr B001C Disch Temp High' (Annunciator On) 30 seconds later.			
	BOP	(700-216) clears.			
		Simulator Operator, at the Chief Examiners direction, PROCEEDS to the next event.			

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Op-Test	<b>Op-Test No.:</b> <u>2016-301</u> Scenario No.: <u>10-04</u> Event No.: <u>5</u> Page 10 of 29		
Event I	Description:	A leak develops from the HPCI Torus suction line downstream of 2E41-F051 and can be isolated by closing 2E41-F051.	
Time	Position	Applicant's Actions or Behavior	
12 Min		Simulator Operator, at Chief Examiners direction, ACTIVATE ( <b>RB-5</b> ) Torus leak at (3/4 inch) 0.75 inch/min) svoT48140 (70/.75), svoT48142 (50/10), svoT48143 (50/10), svoT48147 (50/10), svoT48148 (50/100)	
	ALL	<ul> <li>The following annunciators are received:</li> <li>PANEL 2H11-P657 SYSTEM TROUBLE, (650-224).</li> <li>TORUS S-W AREA INSTR SUMP LVL HIGH, (657-086).</li> <li>TORUS N-W AREA INSTR SUMP LVL HIGH, (657-087).</li> <li>TORUS N-E AREA INSTR SUMP LVL HIGH, (657-088).</li> <li>TORUS S-E AREA INSTR SUMP LVL HIGH, (657-089).</li> <li>TORUS S-W AREA INSTR SUMP LVL HIGH-HIGH, (657-104).</li> <li>TORUS N-W AREA INSTR SUMP LVL HIGH-HIGH, (657-105).</li> <li>TORUS N-E AREA INSTR SUMP LVL HIGH-HIGH, (657-106).</li> <li>TORUS N-E AREA INSTR SUMP LVL HIGH-HIGH, (657-107).</li> <li>TORUS S-E AREA INSTR SUMP LVL HIGH-HIGH, (657-107).</li> <li>TORUS N-E AREA INSTR SUMP LVL HIGH-HIGH, (657-013).</li> <li>TORUS S-E AREA INSTR SUMP LVL HIGH-HIGH-HIGH, (657-031).</li> <li>TORUS N-W AREA INSTR SUMP LVL HIGH-HIGH-HIGH, (657-049).</li> <li>TORUS S-W AREA INSTR SUMP LVL HIGH-HIGH-HIGH, (657-067).</li> </ul>	
	BOP	<ul> <li>Reports multiple alarms to SRO indicating a break in the Reactor Building.</li> </ul>	
		Directs SO/Maintenance to investigate the leak.	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-04         Event No.:         5         Page 11 of 29		
Event l	Description:	A leak develops from the HPCI Torus suction line downstream of 2E41-F051 and can be isolated by closing 2E41-F051.	
Time	Position	Applicant's Actions or Behavior	
	SRO	<ul> <li>Directs BOP to 2H11-P657 panel.</li> <li>When above alarms are reported, directs operator to monitor Torus water level and then if lowering, enter 34AB-T23-004-2, Torus Water Level.</li> </ul>	
		Simulator Operator:	
		Four minutes after being dispatched to check for leaks in the Torus section of the Reactor Building, report to the crew:	
		A leak has been identified on the HPCI suction line and I can't tell where the leak is exactly.	
	ALL	<ul> <li>TORUS WATER LEVEL HIGH/LOW, (602-235) annunciates</li> <li>Recognizes that Torus level is decreasing.</li> </ul>	
	SRO	<ul> <li>Dispatches personnel to determine the location of the Torus leak.</li> <li>If not already directed, directs NPO to enter 34AB-T23-004-2, Torus Water Level, and to monitor Torus water level.</li> <li>Enters the PC EOP Flowchart when Torus level decreases to 146 inches.</li> <li>May determine that water will NOT be added to the Torus until the cause of the low Torus level is identified and controlled.</li> </ul>	
		Enter SC EOP flowchart for SC area water levels being high.	
	BOP	If NOT already performed, dispatches personnel to the Torus area <u>AND</u> the Reactor Building diagonals to determine the source of the water loss (if the leak location has NOT already been reported).	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-04         Event No.:         5         Page 12 of 29		
Event Description:		A leak develops from the HPCI Torus suction line downstream of 2E41-F051 and can be isolated by closing 2E41-F051.	
Time	Position	Applicant's Actions or Behavior	
	ATC	<ul> <li>Enters 34AB-T23-004-2, Torus Water Level, and performs the following:         <ul> <li>Dispatches personnel to the Torus AND SE Diagonal to determine source of leakage.</li> <li>Notifies SRO of ECCS TS requirements when closing valves.</li> <li>Closes 2E21-F019B, Torus Suction Vlv.</li> <li>Closes 2E11-F065B, Torus Suction Vlv.</li> <li>Closes 2E11-F065D, Torus Suction Vlv.</li> </ul> </li> </ul>	
		Simulator Operator: ENSURE Event Trigger <b>EGE41-4</b> MODIFIES the following when 2E41-F051 is closed: svoT48140 (r:0.0), svoT48142 (0/10), svoT48143 (0/10), svoT48147 (0/10), svoT48148 (0/10)	
	ATC	<ul> <li>Checks Torus water level and determines the Torus level is continuing to decrease with the above valves closed</li> <li>Closes 2E41-F051, HPCI Torus Suction Vlv.</li> <li>Opens 2E21-F019B, Torus Suction Vlv.</li> <li>Opens 2E11-F065B, Torus Suction Vlv.</li> <li>Opens 2E11-F065D, Torus Suction Vlv.</li> </ul>	
	ATC	<ul> <li>Checks Torus water level and determines the Torus level has stopped decreasing</li> <li>Enters 34AB-T23-001-2, Loss of Primary Containment Integrity, AND 34AB-T22-003-2, Secondary Containment Control.</li> <li>Notifies SRO that the Torus leak stopped after 2E41-F051 was closed.</li> </ul>	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-04         Event No.:         5         Page 13 of 29		
Event I	Description:	A leak develops from the HPCI Torus suction line downstream of 2E41-F051 and can be isolated by closing 2E41-F051.	
Time	Position	Applicant's Actions or Behavior	
	SRO	<ul> <li>Reviews TS 3.6.2.2, Suppression Pool Water Level.</li> <li>IAW TS 3.6.2.2 Condition A.</li> <li>Must restore within 2 hours</li> <li>Reviews TS 3.5.1, ECCS/RCIC.</li> <li>IAW TS 3.5.1 Condition C,</li> <li>Declares HPCI inoperable,</li> <li>Must verify within one hour that RCIC is operable by administrative means.</li> <li>Must restore HPCI to operable status within 14 days.</li> </ul>	
	SRO	<ul> <li>NOTE: This TS would be appropriate if the applicant elects to perform 31EO-EOP-100-2, Section 4.7 to override high Torus level suction</li> <li>Reviews TS 3.3.5.1, ECCS Instrumentation.</li> <li>IAW TS 3.3.5.1 Condition D,</li> <li>Only applicable if HPCI is not aligned to the Suppression Pool, Declares HPCI inop within one hour.</li> </ul>	
		Simulator Operator, at the Chief Examiners direction, PROCEEDS to the next event.	

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Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-04         Event No.:         6         Page 14 of 29		
Event I	Description:	Recirc Pump "A" seal leakage causes DW leakage. Pump is secured and isolated	
Time	Position	Applicant's Actions or Behavior	
12 Min		<ul> <li>Simulator Operator, with Chief Examiners Permission:</li> <li>Call control room BOP operator and tell them to stay on the phone until directed to hang up.</li> <li>ACTIVATE: (<b>RB-6</b>) to start Recirc Pump 2A seal leakage, mfB31_39A Final 100 Ramp of 10</li> </ul>	
	ATC	<ul> <li>Receives Annunciator, PUMP A SEAL STAGING FLOW HIGH/LOW, (602-122) in approximately 3 minutes.</li> <li>Observes and compares 2B31-R603A, Seal A No. 1 pressure indicator, AND 2B31-R602A, Seal A No. 2 pressure indicator, to determine the Inner (#1) seal has failed (No. 1 pressure normal with No. 2 pressure &gt; normal).</li> <li>Notifies SRO that the Inner (#1) Seal on Recirc A has failed.</li> <li>Directs a System Operator to confirm seal water flow to Pump A is between 1.6 to 2.2 gpm locally (this indication not available in the Control Room).</li> <li>Assigns an extra operator to perform 34SV-SUV-019-2, Surveillance Checks, to determine the magnitude of leakage.</li> <li>May monitor Drywell pressure.</li> </ul>	
		Simulator Operator, After the ATC operator has started executing steps in the "Pump A Seal Staging Flow High/Low" ARP, THEN Instruct the BOP operator to hang up the phone.	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-04         Event No.:         6         Page 15 of 29		
Event I	Description:	Recirc Pump "A" seal leakage causes DW leakage. Pump is secured and isolated	
Time	Position	Applicant's Actions or Behavior	
		Simulator Operator; <u>After 3 minutes</u> from 602-122, NOTIFY the Chief Examiner AND then press ( <b>BB 1</b> ) : A CTWATE (10/20) Price A Optic State it	
		<ul> <li>(<i>RB-1</i>) to ACTIVATE: mfB31_45A (10/20), Recirc A Outer Seal Failure.</li> <li>(**IMPORTANT**)</li> <li>Ensure the <u>ATC responds</u> to the "Outer Seal A Leak Detection Flow High," (602-116) and performs the next set of actions (Trip and isolate the "2A" Recirc Pump). ENSURE the BOP operator is the person assigned to vent the Drywell.</li> </ul>	
	ALL	<ul> <li>Receives Annunciators:</li> <li>OUTER SEAL A LEAK DETECTION FLOW HIGH, (602-116).</li> <li>DRYWELL/TORUS RCDR R627 TEMP HIGH, (650-204).</li> <li>PANEL 2H11-P654 SYSTEM TROUBLE, (650-214).</li> <li>PANEL 2H11-P657 SYSTEM TROUBLE, (650-224).</li> <li>DRYWELL FLOOR DRAINS SUMP LEAK HIGH-HIGH, (602-408).</li> </ul>	
	ATC	<ul> <li>Observes and compares 2B31-R603A, Seal A No. 1 pressure indicator AND 2B31-R602A, Seal A No. 2 pressure indicator, to determine the outer seal has now failed (No. 1 and No. 2 seal pressure decreases).</li> <li>Notifies SRO that the Outer (#2) Seal on "2A" Recirc has also failed.</li> <li>Has an extra operator perform 34SV-SUV-019-2, Surveillance Checks, to determine magnitude of leak.</li> <li>Monitors 2D11-R630, Fission Products Monitor recorder, to determine IF primary system coolant is leaking from seals.</li> <li>Monitors Drywell pressure.</li> <li>PANEL 2H11-P657 SYSTEM TROUBLE, (650-224)</li> <li>MULTIPOINT TEMPERATURE RCDR 2T47-R626 TEMPERATURE HIGH (657-025).</li> </ul>	

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Op-Test	<b>Op-Test No.:</b> <u>2016-301</u> Scenario No.: <u>10-04</u> Event No.: <u>6</u> Page 16 of 29		
Event Description:		Recirc Pump "A" seal leakage causes DW leakage. Pump is secured and isolated	
Time	Position	Applicant's Actions or Behavior	
	ALL	<ul> <li>Receives the following alarms</li> <li>PRIMARY CONTAINMENT PRESS HIGH, (603-115).</li> <li>DRYWELL FLOOR DRAINS SUMP LEAK HIGH, (602-408).</li> </ul>	
	SRO	<ul> <li>Directs Operator to Check DW Leakage.</li> <li>Directs the BOP to vent the DW with SBGT, when DW pressure approaches 0.65 psig.</li> </ul>	
		Simulator Operator; As the operator checking DW leakage, report: • DW Equipment drain leakage is stable at 1.7 gpm • Eloor drain leakage has increased from 0.8 gpm to 12.1 gpm	
		SIMULATOR OPERATOR; If the crew inserts a Reactor Scram during Event 5, PROCEED to Major Event 7.	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-04         Event No.:         6         Page 17 of 29		
Event Description:		Recirc Pump "A" seal leakage causes DW leakage. Pump is secured and isolated	
Time	Position	Applicant's Actions or Behavior	
	SRO	• Directs BOP to Vent the DW using both Loops of CAD.	
		<b>NOTE:</b> The operator may place DW Venting in service by using the Placard that's available or using the appropriate section of the procedure. These steps assume the Placard is used. The 2A or 2B CAD Loop valves will be used first.	
	ВОР	<ul> <li>IAW 34SO-T48-002-2, Placard, the BOP performs the following:</li> <li>Opens 2T48-F334A and/or 2T48-F334B</li> <li>The following alarms will be received: <ul> <li>DRYWELL VENT EXHAUST BYPASS VALVES OPEN, (657-008).</li> <li>DRWL/TORUS N<sub>2</sub> M/U 2 INCH ISOL VALVES OPEN, (657-042).</li> <li>DRYWELL VENT EXHAUST BYPASS VALVES OPEN, (654-002).</li> <li>DRWL/TORUS N<sub>2</sub> M/U 2 INCH ISOL VALVES OPEN, (654-035).</li> </ul> </li> <li>Opens 2T48-F335A and/or 2T48-F335B.</li> <li>Opens 2T48-F336A and/or 2T48-F336B using 2T48-R615A and/or R615B, Drywell Flow Controller for F336A and/or F336B.</li> <li>Monitors DW pressure .</li> <li>Confirms Drywell and Torus O<sub>2</sub> concentration is &lt;4%, on 2P33-R603, Pri Cnmt Oxygen Recorder (P602) OR by lab sample.</li> </ul>	

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Op-Test Event I	Op-Test No.:       2016-301       Scenario No.:       10-04       Event No.:       6       Page 18 of 29         Event Description:       Recirc Pump "A" seal leakage causes DW leakage. Pump is secured and isolated		
Time	Position	Applicant's Actions or Behavior	
	ATC	<ul> <li>Per (602-116) and 34SO-B31-001-2, Recirc System, Performs one of the following to secure the Reactor Recirc Pump:</li> <li>Either (actions for Immediate Shutdown) <ul> <li>Place the ASD "A" control switch in Pull to Lock (P602).</li> <li>Depress the ASD "A" Shutdown pushbutton (P602).</li> </ul> </li> <li>OR (Actions for Shutdown in a Timely Manner) <ul> <li>Depress the ASD "A" Shutdown pushbutton (P602).</li> </ul> </li> <li>OR (Actions for Shutdown in a Timely Manner) <ul> <li>Depress the ASD "A" Shutdown pushbutton (P602).</li> </ul> </li> <li>OR (Actions for Shutdown in a Timely Manner) <ul> <li>Depress the ASD "A" Shutdown pushbutton (P602).</li> </ul> </li> <li>OR (Actions for Shutdown pushbutton (P602).</li> <li>Confirm ASD A speed ramps to ~370 RPM (2B31-R660) or 22% (2B31-R661).</li> <li>Confirm Recirc Pump A goes to 0 RPM (2B31-R660) or 22% (2B31-R661) and drive coasts to 0 gpm (2B31-R614 or R617).</li> <li>Confirm ASD A Start pushbutton illuminates.</li> <li>Place ASD "A" control switch 2B31-S002A to Pull-To-Lock (P602).</li> </ul> <li>Closes 2B31-F031A, Reactor Recirc A Pump Disch VIv .</li> <li>Closes 2B31-F023A, Reactor Recirc A Pump Suction VIv .</li> <li>Dispatches SO to close Seal Injection To Pump A Header Isolation Valve, 2B31-F008A.</li> <li>Enters 34AB-B31-001-2 "Reactor Recirculation Pump(s) TRIP, Recirc Loops Flow mismatch, Or ASD Cell Bypass." <ul> <li>Notify Plant Management and Load Dispatcher.</li> </ul> </li>	
	ATC	<ul> <li>Receives and Acknowledges the following Annunciators:</li> <li>RECIRC LOOP A OUT OF SERVICE, (602-127).</li> <li>ASD "A" TRIP WARNING, (602-101).</li> <li>ASD "A" TROUBLE, (602-108).</li> <li>ASD "A" FATAL FAULT, (602-102).</li> <li>RBM DOWNSCALE, (603-211).</li> <li>ROD OUT BLOCK, (603-238).</li> <li>HEATER TROUBLE ALARM, (650-135) (may come in and clear).</li> </ul>	

Op-Test No.: <u>2016-3</u> Event Description:		01 Scenario No.: 10-04 Event No.: 6 Page 19 of 29 Recirc Pump "A" seal leakage causes DW leakage. Pump is secured and isolated
Time	Position	Applicant's Actions or Behavior
	SRO	<ul> <li>NOTE TO EXAMINER: SRO may direct exiting the Region of Potential Instabilities and a follow-up question may be needed to address Tech Spec requirements.</li> <li>Directs operator to shutdown and isolate Recirc pump A</li> <li>Enters Tech Specs: <ul> <li>3.4 Reactor Coolant System.</li> <li>3.4.1 Recirculation Loops Operating</li> </ul> </li> <li>Condition: 3.4.1.A, Requirements of the LCO not met. (i.e. single loop operations). Required Action: Satisfy requirements of the LCO. Completion time: 24 hrs.</li> <li>Condition: 3.4.4.A, Unidentified leakage not within limit OR total leakage not within limit. Required Action: Reduce leakage to within limits. Completion time: 4 hours.</li> <li>Condition 3.4.4.B, Unidentified leakage increase not within limit. Required Action: Reduce leakage increase not within limit. Completion time: 4 hours.</li> </ul> <li>Notifies STA or Reactor Engineering that new limits apply for APLHGR, MCPR, LHGR, and APRMs Simulated Thermal power - New Setpoints are required within 24 hours.</li>

Op-Test	<b>Op-Test No.:</b> <u>2016-301</u> Scenario No.: <u>10-04</u> Event No.: <u>6</u> Page 20 of 29		
Event I	Description:	Recirc Pump "A" seal leakage causes DW leakage. Pump is secured and isolated	
Time	Position	Applicant's Actions or Behavior	
		Simulator Operator;	
		AFTER the suction and discharge valves are closed for the "2A" Recirc pump, and you are requested to close 2B31-F008, THEN:	
		AND THEN press ( <b>RB-9</b> ) to ACTIVATE:	
		• rfB31_29, Recirc mini purge B31-F016A closure (simulates B31-F008A being closed)	
		<ul> <li>mf60213160, "Outer Seal A Leak Detection Flow High – Annunciator Off (602-116)</li> </ul>	
		AND THEN REPORT that 2B31-F008A is closed.	
		Simulator Operator;	
		If another DW leakage check is requested, report:	
		• Drywell floor drain leakage has decreased to 1.8 gpm.	
		Simulator Operator, at the Chief Examiners direction, PROCEEDS to the next event.	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-04         Event No.:         7         Page 21 of 29		
Event I	Description:	Loss of Offsite Power with EDGs failures.	
Time	Position	Applicant's Actions or Behavior	
15 Mins		SIMULATOR OPERATOR: At the direction of the Chief Examiner, ACTIVATE ( <b>RB-7</b> ), mfS11_161, Loss of Offsite Power.	
	ALL	Recognize a Loss Of Offsite Power.	
		<b>NOTE:</b> With a Loss of Offsite Power, the pertinent operator RC-2 actions are limited to checking ECCS.	
	SRO	<ul> <li>Calls for maintenance support in restoring all emergency 4160 VAC buses.</li> <li>Enters the RC EOP flowchart and directs a RWL band of +3 - +50 inches.</li> </ul>	
	ATC	May enter 34AB-R22-003-2, Station Blackout, until the appropriate EDGs are supplying power to emergency buses.	
	SRO	<ul> <li>NOTE: The SRO may assign one operator to perform Scram procedure placards RC-1, RC-2 and RC-3.</li> <li>Assigns the ATC to perform RC-1.</li> <li>Assigns the BOP operator to perform RC-2 and RC-3.</li> <li>If time allows assigns TC-1 to be performed.</li> <li>Enters the RC EOP flow chart, 31EO-EOP-010-2, once reactor water level decreases to 3 inches or reactor pressure increases to 1074 psig.</li> </ul>	
		Directs EOP RC level control band of +3 inches to +50 inches	
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Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-04         Event No.:         7         Page 22 of 2					
Event I	Description:	Loss of Offsite Power with EDGs failures.				
Time	Position	Applicant's Actions or Behavior				
	ATC	<ul> <li>Performs RC-1 consisting of:</li> <li>Inserts a manual scram.</li> <li>Places the mode switch to shutdown.</li> <li>Confirms all rods are inserted by observing full in lights, SPDS, or the RWM display.</li> <li>Notifies the SRO of rod position check.</li> <li>Places SDV isolation valve switch to "isolate" &amp; confirms closed.</li> <li>Inserts SRMs and IRMs.</li> <li>Shifts recorders to read IRMS, when required.</li> <li>Ranges IRMS to bring reading on scale.</li> <li>Notifies the SRO when the above actions are complete.</li> </ul>				
		<b>NOTE:</b> With a Loss of Offsite Power, the pertinent operator RC-2 actions				
		are limited to checking ECCS.				
	BOP	• Checks ECCS Injection Systems and verifies no initiation signal present.				
		<ul> <li>Performs RC-3 consisting of:</li> <li>Monitor RPV pressure.</li> <li>Confirm proper operation of pressure control system (LLS and SRVs).</li> <li>If necessary, allows RPV pressure to exceed 1074 psig then cycles any SRV to initiate LLS.</li> <li>Maintain RPV pressure between 1074 and 800 psig.</li> <li>Notify SRO that LLS is the pressure control system.</li> </ul>				
		Simulator Operator, PROCEEDS to the next event.				

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-04         Event No.:         8         Page 23 of 29					
Event Description:		2C EDG auto starts but fails to tie/must lower then raise frequency to energize bus (fails to auto tie), 1B EDG will NOT run & 2A EDG will start & tie after manipulating Start switch.				
Time	Position	Applicant's Actions or Behavior				
	SRO	<ul> <li>Directs ATC to address the plant electrical systems and enter the following:         <ul> <li>34AB-R22-003-2, Station Blackout.</li> <li>34AB-R43-001-2, Diesel Generator Recovery.</li> </ul> </li> </ul>				
		The ATC may start first with any of the Diesel Generators.				
	ATC	Reviews EDG 2A annunciators and determines EDG 2A failed to Start.				
		<ul> <li>IAW 34AB-R43-001-2, Diesel Generator Recovery, for EDG 2A :</li> <li>Determines the EDG is not running.</li> <li>Determines the Auto Start System Operative Light is lit.</li> <li>Places EDG 2A Start/Stop switch to START.</li> <li>Confirms EDG 2A has started and tied.</li> <li>Reports to SRO Bus 2E is now energized.</li> </ul>				
	ATC	Reviews EDG 1B annunciators and determines alarms 652-211, Lube Oil Press Low and 652-229, Emergency Engine Shutdown.				
	ATC	SIMULATOR OPERATOR: When called as the SO to investigate the EDGs, wait two minutes and report:       • EDG 1B has a break on the oil pump discharge line         IAW 34AB-R43-001-2, Diesel Generator Recovery, for EDG 2C:       • Determines the EDG is running.         • Confirm Normal and alternate supply breakers OPEN.       • Lowers EDG frequency to 57 Hz, then Raise to 60 Hz. (Critical Task)         • Confirms EDG 2G output breaker closed.       • Reports to SRO Bus 2G is now energized.				

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-04         Event No.:         8         Page 24 of 29					
Event Description:		2C EDG auto starts but fails to tie/must lower then raise frequency to energize bus (fails to auto tie), 1B EDG will NOT run & 2A EDG will start & tie after manipulating Start switch.				
Time	Position	Applicant's Actions or Behavior				
		<ul> <li>The following can be performed in any order.</li> <li>As time allows, directs the SSS to perform the following: <ul> <li>RPS MG Set 2A – restarted.</li> <li>SSAC 2A local breaker - reclosed.</li> <li>Division I Station Service Battery Chargers. (may have been previously performed).</li> <li>Vital AC Alternate Power Supply returned to service.</li> </ul> </li> <li>As time allows, directs the SSS to perform the following:</li> </ul>				
		<ul> <li>RPS MG Set 2B – restarted.</li> <li>RPS Alternate Supply from 2B Essential Cabinet – restarted.</li> <li>SSAC 2B local breaker - reclosed.</li> <li>Division II Station Service Battery Chargers. (may have been previously performed)</li> <li>Vital AC Battery Charger returned to service.</li> </ul>				
	SRO	Once power is restored, may direct operator to place Torus Cooling in service.				
	BOP (Placard)	<ul> <li>Enters 34SO-E11-010-2, Residual Heat Removal or uses placard on 2H11-P601.</li> <li>Places RHRSW in service.</li> <li>Prelubes RHRSW B pump.</li> <li>Overrides 2E11-F068B Low Discharge Pressure Interlock.</li> <li>Positions 2E11-F068B to 45% OPEN. <ul> <li>RHR HX B Diff Press Low (601-215) alarms.</li> </ul> </li> <li>Starts RHRSW pump B.</li> <li>Places 2E11-F068B Low Discharge Pressure Interlock switch to normal position.</li> <li>Positions 2E11-F068B to obtain &lt; 4400 GPM AND &lt; 450 PSIG.</li> <li>RHR HX B Diff Press Low (601-215) alarm clears.</li> </ul>				

Op-Test No.: 2016-3 Event Description:		O1       Scenario No.: 10-04 Event No.: 8       Page 25 of 29         2C EDG auto starts but fails to tie/must lower then raise frequency to energize bus (fails to auto tie), 1B EDG will NOT run & 2A EDG will start & tie after manipulating Start switch.
Time	Position	Applicant's Actions or Behavior
	BOP (Placard)	<ul> <li>Place RHR loop B in Suppression Pool Cooling.</li> <li>Does NOT position the 2/3 Core Height Permissive switch. (RWL will NOT be lowered to below 2/3 core height).</li> <li>Does NOT place the Containment Spray valve Control switch in the manual position. (LOCA signal is not present).</li> <li>Confirm open 2E11-F048B, HX Bypass Vlv.</li> <li>Close 2E11-F047B, Hx Inlet Vlv.</li> <li>Confirm open 2E11-F003A, HX Outlet Vlv.</li> <li>Start RHR pump 2B.</li> <li>SEC System Auto Initiation Signal Present (650-234) alarms.</li> <li>Auto Blow Down CS or RHR Press Permissive (602-312) alarms.</li> <li>RHR Flow Low (601-215) alarms.</li> </ul>
		<ul> <li>Open 2E11-F028B, Torus Spray or Test Vlv.</li> <li>Throttle open 2E11-F024B, Full Flow Test Line Vlv. and establish RHR flow of less than or equal to 7700 gpm (R603B).</li> <li>RHR Flow Low (601-215) alarm clears.</li> <li>Open 2E11-F047B, Hx Inlet Vlv.</li> <li>Close 2E11-F048B, Hx Bypass Vlv.</li> <li>Reports to SRO that RHR has been placed in Suppression Pool Cooling mode.</li> </ul>

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Op-Tes Event l	t No.: <u>2016-3</u> Description:	<b>601</b> Scenario No.: 10-04 Event No.: 9       Page 26 of 29         HPCI 2E41-F001 stuck closed, RCIC 2E51-F013 Fails to Auto Open requiring manual operation of 2E51-F013 to inject prior to RWL reaching - 180"
Time	Position	Applicant's Actions or Behavior
	BOP	<ul> <li>The malfunction for this event was in at the beginning of the scenario (rfE51_234 Final Value of BYPASS). The operator may start RCIC OR HPCI first; either is acceptable, however 2E41-F001 is stuck closed, making HPCI unavailable.</li> <li>Starts RCIC for level control by performing the following at 2H11-P602</li> </ul>
		<ul> <li>Depresses RCIC Manual Initiation P/B.</li> <li>Confirms/Opens 2E51-F046.</li> <li>Confirms/Starts Barom Cndsr Vac Pump.</li> <li>Confirms/Opens 2E51-F045.</li> <li>Confirms/Opens 2E51-F019.</li> <li>Confirms/Closes 2E51-F019 at flow &gt; 79.3 gpm.</li> <li>Realizes 2E51-F013 did not auto open.</li> <li>Opens 2E51-F013 (Critical Task to maintain RWL &gt;-180 inches).</li> <li>Adjusts controller for desired flow and with SRO permission will raise RWL to 32 to 42 inches.</li> </ul>
	ВОР	<ul> <li>Starts HPCI for level control by performing the following at 2H11-P602 panel:</li> <li>Opens 2E41-F059, Lube Oil Cooling Wtr Vlv.</li> <li>Starts 2E41-C002-2, Barometric Condenser Vacuum Pump.</li> <li>Realizes 2E41-F001, Turbine Steam Supply Vlv, will not open.</li> <li>Takes 2E41-C002-3, Aux Oil Pump, control switch to the START position. (May place switch in Pull To Lock Off)</li> <li>As time allows, notifies Maintenance of 2E41-F001 failure.</li> <li>Informs SRO of 2E41-F001 failure.</li> </ul>
		With Chief Examiners Permission, the Scenario will be terminated when Reactor water level is controlled in band and One Emergency bus is energized or as directed by the Chief Examiner.

**Appendix D** Scenario Outline Form ES-D-1 NRC FINAL Scenario No.: 10-05 Op-Test No.: 2016-301 **Facility:** E. I Hatch Examiners: \_\_\_\_\_ Operators: \_\_\_\_\_ SRO RO BOP **Initial Conditions**. Unit 2 is operating at approximately 5% RTP preparing to swap Steam Packing Exhausters IAW step 7.3.1 of 34SO-N33-001-2. 2B21-F013M is inop for its mechanical lift setpoint, RAS written. **Turnover:** Continue with the Startup IAW 34GO-OPS-001-2 at step 7.4.1. Malf. No. Event Event Event No. Type\* Description Swap operating Steam Packing Exhausters IAW step 7.3.1 of N/A N (BOP) 34SO-N33-001-2 N/A R (ATC) Withdraw Control Rods to increase power. 3 Reactor Building Exhaust fan failure with the Standby Exhaust fan failing to start. Standby Exhaust fan manually started or C (BOP) mfT41 147 SBGT fan started to re-establish Rx. Bldg. dP. (Critical Task) CRD Flow Controller fails in Auto requiring manual operation 4 mfC11 299 C (ATC) to re-establish CRD flow oE21-C001AG1 5 loE21-C001AR2 TS (SRO) CS pump 2A DC breaker tripped and cannot be reclosed. diE21-C001A loE21-C001A SIW1 C (BOP) 6 HPCI Room fire N/A TS (SRO) mfN21 88B I (ATC) Feedwater pump 2B cooling water controller failure. 8 The Backup SDV valves will close due to a small air leak on 2C11-F040 requiring the SRO declare a TS Required Action rfC11 141 TS (SRO) Statement Circ Water Leak Causing Con Bay Flooding/Loss of 9 N71 70 M(ALL) Vacuum/Loss of CRD pumps loB21-F022BG1 10 loB21-F022BR2 loB21-F022BMG1 loB21-F022BMR2 loB21-F028BG1 BPV #3 Main Turbine Bypass Valve fails 25% open, 'B' MSL oB21-F028BR2 C (BOP) fails to isolate automatically on low vacuum, manual isolation oB21-F028BMG1 required. (Critical Task) oB21-F028BMR2 loB21-F022B AC1 oB21-F022B DC1 oB21-F028B\_AC1 oB21-F028B DC1 (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Page 1 of 27

NRC FINAL

### Scenario Summary

Facility:	<u>E. I Hatch</u>	<u>Scenario No.:</u>	<u>10-05</u>	<b>Op-Test No.:</b>	<u>2016-301</u>	
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Initiating Conditions:	Unit 2 is operating at approximately 5% preparing to swap Steam Packing Exhausters per step 7.3.1 of 34SO-N33-001-2. 2B21-F013M is inop for its
	mechanical lift setpoint, RAS written.
Turnover	Continue with the Startup IAW 34GO-OPS-001-2 at step 7.4.1.

Summary:

- Event 1: Normal; Swap Steam Packing Exhausters IAW 34SO-N33-001-2, Seal Steam System.
- Event 2: Pull control rods to continue Startup to ~ 9% power, raise pressure set to 920.
- Event 3: Component; Reactor Building Exhaust fan failure with the Standby Exhaust fan failing to start. The operator takes manual control to place the Standby Exhaust fan or SBGT in service to re-establish the required Reactor Building dP. (Critical Task)
- **Event 4:** Component; CRD Flow Controller fails closed causing a loss of normal CRD flow. The ATC will place the controller in manual and restore CRD flow.
- Event 5: TS; CS pump 2A DC breaker tripped and cannot be reclosed.
- Event 6: Component; HPCI Room Fire.
- **Event 7**: Instrument; Feedwater pump 2B cooling water controller will fail requiring the ATC to maintain cooling water manually.
- Event 8: TS; The Backup SDV valves will close due to a small air leak on 2C11-F040 requiring the SRO declare a TS Required Action Statement.
- Event 9: Major; Condenser Bay Flooding is received which de-energizes 4160V 2A & 2B, requiring the operator to insert a manual scram. 'B' MSL fails to automatically close; manual works.
- Event 10: 'B' MSL fails to isolate automatically on low vacuum, manual isolation required. (Critical Task)

# NRC FINAL

# Critical Task List

## Facility:E. I HatchScenario No.:10-05Op-Test No.:2016-301

### Critical Tasks

- Standby Exhaust fan manually started or SBGT fan started to re-establish Rx Bldg dp. (Event 3)
- 'B' MSL fails to isolate automatically on low vacuum, manual isolation required to prevent release to Turbine Building. (Event 10)

	ES 301-4 Attributes	Required	Actual	Items
1.	Total Malfunctions	5-8	6	<ol> <li>Reactor Building Exhaust fan failure (Event 3)</li> <li>CRD Flow Controller fails closed (Event 4)</li> <li>HPCI room fire (Event 6)</li> <li>RFP 2B cooling water failure (Event 7)</li> <li>Condenser Bay flooding (Event 9)</li> <li>MSIV line fails to isolate (Event 10)</li> </ol>
2.	Malfunctions After EOP Entry	1-2	1	1. MSIV line fails to isolate (Event 10)
3.	Abnormal Events	2-4	3	<ol> <li>34AB-T22-002-2, Loss of Sec Cont Integrity (Event 3)</li> <li>34AB-X43-001-2, Fire Procedure, (Event 6)</li> <li>34AB-C71-001-2, Scram Procedure (Event 9)</li> </ol>
4.	Major Transients	1-2	1	1. Condenser Bay Flooding-Scram (Event 9)
5.	EOPs entered, requiring substantive actions	1-2	1	1. RC (Non-ATWS) (Event 9)
6.	EOPs contingencies requiring substantive actions	0-2	0	1. None
7.	EOP Based Critical Tasks	2-3	2	<ol> <li>Stby Exh fan manually started or SBGT fan started to re-establish Rx Bldg dp. (Event 3)</li> <li>'B' MSL fails to isolate automatically on low vacuum, manual isolation required to prevent release to Turbine Building. (Event 10)</li> </ol>

### ILT-10 NRC Operating Exam Scenario 5

### SHIFT TURNOVER

target	Safety Focus
Every day, every job, safely.	
UNIT 1 STATUS	
Plant Conditions:	<ul> <li>Unit 1 is operating at 100% power</li> <li>Activities in progress: Maintaining Rated Thermal Power</li> </ul>
UNIT 2 STATUS	
Plant Conditions:	<ul> <li>Unit 2 is operating at approximately 5% preparing to swap Steam Packing Exhausters per step 7.3.1 of 34SO-N33-001-2.</li> <li>FWLC System is operating in Single element Mode.</li> <li>2B21-F013M is inop for its mechanical lift setpoint, RAS written.</li> </ul>
Protected 1	rain: EOOS:
Divisi	on I
	on II
Scheduled evolutions:	<ul> <li>Continue with the Startup IAW 34GO-OPS-001-2 at step 7.4.1.</li> <li>Continue with control rod withdrawal at Step 31 (06-23).</li> <li>When Step 31 rods are at position 24, Continuous Rod withdrawal is allowed.</li> </ul>
Surveillances due this shift:	
Inop Equipment:	□ 2B21-F013M is inop for its mechanical lift setpoint.
Active tagouts:	□ Normal Supply Breakers to 4160V 2A, 2B, 2C & 2D
Rod Configuration:	□ See RWM

Required Operator Actions

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-05         Event No.:         1         Page 2 of 27				
Event D	escription:	Swap Steam Packing Exhausters IAW 34SO-N33-001-2, Seal Steam System.			
Time	Position	Applicant's Actions or Behavior			
3 Min	BOP	<ul> <li>Places 2N33-C001 Stm Pkg Exh Blower 2A Control Switch to the OFF position.</li> <li>Opens 2N33-F025B, SPE Blower Disch Vlv, UNTIL Red OPEN indicating light ILLUMINATES.</li> <li>Places 2N33-C001 Stm Pkg Exh Blower 2B the Control Switch to the RUN.</li> </ul>			
		<ul> <li>Throttles OPEN 2N33-F025B, SPE Blower Disch. Vlv, UNTIL Steam Packing Exhauster Vacuum indicates between 10-20 inches of water vacuum as read on 2N33-R601B.</li> <li>Closes 2N33-F025A, SPE Blower Disch Vlv.</li> <li>Places the control switches in STOP for 2N33-F025A &amp; B.</li> </ul>			
		Simulator Operator enters the next event after surveillance is complete OR at the Chief Examiner's request.			

Op-Test	<b>Op-Test No.: 2016-301 Scenario No.: 10-05 Event No.: 2</b> Page 3 of 27				
Event Description:		Withdraw control rods to ~9% power and transfer the Reactor Mode Switch to Run			
Time	Position	Applicant's Actions or Behavior			
12 Min	SRO	Directs ATC to continue rod withdrawal (06-23) to approximately 9% power			
		<b>NOTE:</b> IAW Turnover sheet, Notch withdrawal is used to position 24 and then continuous notch withdrawal is allowed.			
	ATC	<ul> <li>Starting at Step 31, withdraws all control rods within a step to the withdraw limit.</li> <li>Initials for control rod withdrawal.</li> <li>Dates for control rod withdrawal.</li> <li>Notifies SRO that reactor power is approximately 9%.</li> </ul>			
	SRO	<ul> <li>Directs:</li> <li>ATC confirm all APRMs indicate between 7% AND 10%.</li> <li>BOP confirm operable APRM DOWNSCALE trips are clear .</li> </ul>			
	ATC	Reports all APRMs indicate between 7% AND 10%.			
	BOP	<ul> <li>Confirms operable APRM DOWNSCALE trips are clear by performing the following at the APRM ODAs at 2H11-P608:</li> <li>Depress the "ETC" key.</li> <li>UNTIL "TRIP STATUS" option ILLUMINATES.</li> <li>Depress "TRIP STATUS" key,</li> <li>THEN confirm "APRM FLUX DOWNSCALE ALARM" is NOT active.</li> </ul>			
	SRO	Directs BOP or ATC to confirm all IRMs are NOT Upscale.			
	BOP/ATC	<ul> <li>Confirms no IRMs are UPSCALE by observing:</li> <li>2H11-P606 upscale lights not illuminated OR</li> <li>2H11-P603 upscale lights not illuminated OR</li> <li>2H11-P603 annunciator 603-221, "IRM Upscale" not illuminated.</li> </ul>			

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-05         Event No.:         2         Page 4 of 27					
Event I	Description:	With draw control rods to ~9% power and transfer the Reactor Mode Switch to Run				
Time	Position	Applicant's Actions or Behavior				
	SRO	<ul> <li>Confirms APRM/OPRM Operability: <ul> <li>at least three APRM channels per RPS Trip System are OPERABLE.</li> </ul> </li> <li>AND <ul> <li>at least 2 "APRM TWO-OUT-OF-FOUR-VOTER-CHANNELS" per RPS Trip System are OPERABLE.</li> </ul> </li> <li>AND <ul> <li>at least 3 OPRM channels per RPS Trip System are OPERABLE.</li> </ul> </li> <li>Confirms surveillances are current: <ul> <li>57SV-C51-001-0, APRM Functional Test.</li> <li>57SV-C51-005-0, APRM Calibration.</li> <li>57SV-C51-003-0, APRM Two Out of Four Logic Module FT.</li> </ul> </li> </ul>				
		NOTE: APRM status can be confirmed by the turnover sheet or by directing STA to confirm operability.         Simulator Operator: If contacted for APRM status, inform the SS all APRMs are operable and all surveillances are current.				
	SRO	<ul> <li>Directs the ATC (or observes) the following annunciators are CLEAR:</li> <li>603-232, MAIN STEAM LINE PRESS A LOW.</li> <li>603-233, MAIN STEAM LINE PRESS B LOW.</li> </ul>				
	ATC	If directed, reports annunciators 603-232 and 603-233 are clear.				
		Simulator Operator, at the Chief Examiners direction, PROCEEDS to the next event.				

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-05         Event No.:         3         Page 5 of 2	
Event l	Description:	Reactor Building Exhaust fan (2T41-C007A) failure, broken coupling.
Time	Position	Applicant's Actions or Behavior
15 Min		At Lead Evaluators direction the Simulator Operator ENTERS ( <b>RB-3</b> ) mfT41_147, Rx Bldg Exhaust Fan A fails & standby does not auto start
		On the 2H11-P650 panel alarms 650-214, Panel 2H11-P654 Panel System Trouble and 650-224, Panel 2H11-P657 Panel System Trouble are received.
	BOP	Announces the alarm to the SRO.
	SRO	The SRO repeats the alarm and dispatches the BOP operator to the 2H11-P654 & P657 panels.
		<b>NOTE:</b> This failure will require entry into the SC EOP Flow Chart as well as two Abnormal procedures. The success path is to restore Rx. Bldg Ventilation or place SBGT in service.
		When the operator enters 657-081, then the following actions will be addressed to place Rx Bldg Exhaust Fan back in service.
	ВОР	<ul> <li>Acknowledges 657-081, RB Exhaust Fan 2T41-C007A/B Flow Low' alarm and enters 657-081.</li> </ul>
		<ul> <li>Confirms the Standby Rx Bldg Vent Exhaust Fan has not automatically started the operator will place the control switch for 2T41-C007A to OFF AND 2T41-C007B to Run.</li> <li>Confirm the following dampers are OPEN:</li> <li>2T41-F044A, R/B Inboard Isol Dampers Inacc. Areas Exhaust Fans Disch on 2H11-P657.</li> <li>2T41-F044B, R/B Outboard Isol Dampers Inacc Areas Exhaust Fans Dish on 2H11-P654.</li> <li>2T41-F028, Rx Bldg Vent Filter D005 Inlet Damper on 2H11-P657.</li> <li>Confirm RB Exhaust flow on 2T41-R618 point 2 is indicating</li> </ul>
		<ul> <li>approximately 6.5 KCFM.</li> <li>Once RB Exhaust and Supply flows have stabilized, confirms 654-001, RB Inside To Outside Air Diff Press Low, clears and notifies SS.</li> </ul>

Op-Test Event I	Op-Test No.:       2016-301       Scenario No.:       10-05       Event No.:       3       Page 6 of 2         Event Description:       Reactor Building Exhaust fan (2T41-C007A) failure, broken coupling.		
Time	Position	Applicant's Actions or Behavior	
		<i>NOTE:</i> If 657-081 actions are not performed, crew would enter 34AB-T22- 003-2 and 31EO-EOP-014-2, SC flowchart. Operators would secure Rx Bldg Ventilation IAW 34SO-T41-005-2 and place SBGT in service IAW 34SO-T46-001-2 (Placard).	
	BOP	<ul> <li>Enters 34AB-T22-003-2, Secondary Containment Control.</li> <li>Monitors secondary containment parameters.</li> <li>Notifies the SS to enter 31EO-EOP-014-2, EOP Secondary Containment flowchart due to low RB dp.</li> <li>Dispatches a SO/Maint to investigate the low RB dp.</li> <li>Enters 34AB-T22-002-2, Loss of Secondary Containment Integrity.</li> </ul>	
		Simulator Operator, at Chief Examiner's direction, move on to the next Event	

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-05         Event No.:         4         Page 7 of 27		
Event D	escription:	CRD Flow Controller fails in Auto requiring manual operation to re-establish CRD flow.	
Time	Position	Applicant's Actions or Behavior	
10 Min		<i>At the Chief Examiner's direction, Simulator Operator ENTERS (<b>RB-4</b>), <i>mfC11</i> 299.</i>	
	ATC	<ul> <li>Receives CRD HYD TEMP HIGH, (603-140) alarm.</li> <li>Determines that the CRD Flow Control Valve A has closed.</li> <li>Determines 2C11-R600, CRD Flow Controller, output is at minimum and has failed downscale.</li> <li>Notifies SRO that the CRD Flow Controller has failed downscale.</li> <li>Notifies I &amp; C (if SRO does NOT) to investigate 2C11-R600.</li> </ul>	
		<b>NOTE</b> : The ATC may immediately place the controller in manual IAW 31GO-OPS-021-0, Manipulation and Control of Equipment OR NMP-OS-007-001, Conduct of Operations Standards and Expectations, responding to a failed controller.	
	ATC	<ul> <li>Enters:</li> <li>CRD HYD TEMP HIGH, (603-140).</li> <li>34AB-C11-001-2, Loss Of CRD System.</li> <li>IAW 31GO-OPS-021-0, Places 2C11-R600 controller in Manual.</li> <li>Increases output of controller until CRD flow is approximately 50 gpm.</li> </ul>	
	SRO	<ul> <li>Dispatches I &amp; C to investigate 2C11-R600.</li> <li>Dispatches a SO to monitor CRD drive temperatures.</li> <li>Directs operator to perform actions of the ARP and 34AB-C11-001-2.</li> </ul>	
		Simulator Operator, at the Chief Examiners direction, PROCEEDS to the next event.	

Op-Test	Op-Test No.:       2016-301       Scenario No.:       10-05       Event No.:       5       Page 8 of 27         Event Description:       CS pump 2A DC breaker tripped and cannot be reclosed       Second be reclosed       Second be reclosed		
Time	Position	Applicant's Actions or Behavior	
Time	1 USHION		
11 min		SIMULATOR OPERATOR, with Chief Examiner's direction, DEPRESSES <b>RB-11</b> (turns green light off to CS 2A & places pump switch to off), then NOTIFIES the Shift Supervisor, as the SO on Outside rounds, that the DC Control power breaker for Core Spray pump 2A is tripped.	
	SRO	<ul> <li>Directs BOP/ATC to confirm CS 2A light status on 2H11-P601 panel.</li> <li>Notifies Maintenance to investigate tripped breaker.</li> </ul>	
	SRO	<ul> <li>Refers to TS for CS 2A being INOP.</li> <li>3.5 ECCS and RCIC System.</li> <li>3.5.1 ECCS Operating.</li> <li>Enters a 7 day RAS per TS 3.5.1.A.1 to restore low pressure ECCS injection/spray subsystem to OPERABLE status.</li> </ul>	
		SIMULATOR OPERATOR, if directed to reclose DC Control Power breaker for CS 2A, REPORT the DC Control Power breaker will not stay closed.	
		Simulator Operator, at the Chief Examiners direction, PROCEEDS to the next event.	

Op-Test Event I	Op-Test No.:       2016-301       Scenario No.:       10-05       Event No.:       6       Page 9 of 27         Event Description:       HPCI Room Fire.		
Time	Position	Applicant's Actions or Behavior	
11 min		Simulator Operator; Prior to placing the Mode Switch to the Run position AND with Chief Examiner's direction, NOTIFY the Shift Supervisor, as the SO on rounds, that heavy smoke is coming from the Unit 2 HPCI room and you cannot see what is actually burning. You are leaving the area.	
	SRO	Directs BOP to enter 34AB-X43-001-2, Fire Procedure, and make the announcement.	
		<b>NOTE:</b> Operator performing Section 4.0 will be making appropriate notifications below.	
	BOP	<ul> <li>Enters 34AB-X43-001-2, Fire Procedure, and performs the following:</li> <li>Sounds the fire alarm (SIREN) over the plant PA system, (repeats 2 times – may get U1 operator to handle repeats).</li> <li>Notifies Rad Waste Control room that Reactor Building floor drain sump pumps are in Automatic.</li> <li>Notifies Radiation Protection to respond to the fire area.</li> <li>Notifies Security to merge the Plant PA system.</li> </ul>	
		<ul> <li>Transitions to section 8.0 for Fire in 'Reactor Bldg.'</li> <li>Stops the following equipment at Panels 2H11-P654 &amp; P657:</li> <li>2T41-C001A, Rx Bldg Supply Fan.</li> <li>2T41-C007B, Rx Bldg Exhaust Fan.</li> <li>2T41-C007B, Rx Bldg Exhaust Fan.</li> <li>2T41-C002A, Refuel Flr Vent Supply Fan.</li> <li>2T41-C002B, Refuel Flr Vent Supply Fan.</li> <li>2T41-C005A, Refuel Flr Vent Exh Fan.</li> <li>2T41-C005B, Refuel Flr Vent Exh Fan.</li> <li>2T41-C005B, Refuel Flr Vent Exh Fan.</li> <li>Refueling Floor Outside Air Diff Press Low (657-001).</li> <li>RB Inside to Outside Air Diff Press Low (654-001).</li> </ul>	

Op-Test Event I	<b>Dp-Test No.:</b> 2016-301 Scenario No.: 10-05 Event No.: 6       Page 10 of 27 <b>Event Description:</b> HPCL Room Fire		
Time	Position	Applicant's Actions or Behavior	
	ВОР	<ul> <li>Transitions to section 8.5 for Fire in 'South Half of Reactor Bldg.'</li> <li>Transitions to section 8.5.6 for Fire in 'HPCI Room.'</li> <li>Places 2T41-B005A HPCI Pump Rm Cooler in Off, P657.</li> <li>Places 2T41-B005B HPCI Pump Rm Cooler in Off, P654.</li> <li>Places HPCI Aux Oil pump in PTL Off, P601.</li> <li>Dispatches a SO to open Brkr 6 in 2R25-S002.</li> </ul>	
		Simulator Operator	
		When directed to open Brkr 6 in 2R25-S002, insert malfunctions mfE41_235A and mfE41_235B ( <b>RB-5</b> ).	
		<ul> <li>Closes the following HPCI Valves on P601.</li> <li>2E41-F002, HPCI Isolation Valve.</li> <li>2E41-F003, HPCI Isolation Valve.</li> <li>2E41-F041, HPCI Torus Suction Valve.</li> <li>2E41-F042, HPCI Torus Suction Valve.</li> </ul>	
		Simulator Operator, Once the above HPCI valves are closed, NOTIFY the Shift Supervisor that the fire in the HPCI room is OUT. A storage locker under the stairwell was on fire. We put out the fire without spraying water on any HPCI components. Ventilation and HPCI can be restored to normal.	

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Op-Test	No.: 2016-30	01 Scenario No.: 10-05 Event No.: 6 Page 11 of 27
Event I	Description:	HPCI Room Fire.
Time	Position	Applicant's Actions or Behavior
	SRO	<ul> <li>Announces to the crew the fire is out.</li> <li>As time allows, directs the operator to leave the HPCI Aux oil pump in PTL Off.</li> <li>Refers to TS for HPCI INOP.</li> <li>3.5 ECCS and RCIC System.</li> <li>3.5.1 ECCS Operating.</li> <li>Enters a 1 hour RAS per TS 3.5.1.C.1 to verify by admin means RCIC is operable and per TS 3.5.1.C.2 to restore HPCI to operable status within 14 days.</li> <li>Enters a 72 hour RAS per TS 3.5.1.D.1 to restore HPCI to operable status OR D.2 to restore low pressure ECCS injection/spray subsystem to OPERABLE status.</li> <li>As time allows, Refer to TRM 3.7.2.D.1, ECCS and RCIC Room Coolers and immediately dealarge HPCI INOP.</li> </ul>
		and immediately declares HPCI INOP.
	SRO	Orders the Rx Bldg Ventilation system re-started IAW 34SO-T41-005-2.
	BOP	<ul> <li>Enters 34SO-T41-005-2 and performs the following actions:</li> <li>Momentarily depresses Rx Bldg Supply Fans Reset.</li> <li>Momentarily depresses Rx Bldg Recirc Fan 2T41-B017 Reset.</li> </ul>

Op-Test	Op-Test No.:         2016-301         Scenario No.:         10-05         Event No.:         6         Page 12 of 27		
Event L Time	Position	Applicant's Actions or Bobavior	
11111			
		Simulator Operator, when requested to perform the following, inform the operator that the Unit 1 pushbuttons have been depressed.	
	BOP	• Requests U1 to depress 1T41/2T41, Rx Bldg/Rf Flr ISOL DMPR RESET A pushbutton, panel 1H11-P657.	
		• Requests U1 to depress 1T41/2T41, Rx Bldg/Rf Flr ISOL DMPR Reset B pushbutton, panel 1H11-P654.	
		<ul> <li>Momentarily depresses 2T41-D005, Reactor Building Filter, Deluge reset.</li> <li>Opens 2T41-F028, Rx Bldg Vent Filter D005 Inlet Damper.</li> </ul>	
		<ul> <li>Confirms Open/Opens 2T41-F044A, Rx Bldg Inboard Isol Dampers Inaccessible Areas Exhaust Fans Disch.</li> </ul>	
	BOP	Confirms Open/Opens 2T41-F044B, Rx Bldg Outboard Isol Dampers Inaccessible Areas Exhaust Fans Disch, panel 2H11-P654.	
		• Places in RUN 2T41-C007B, Rx Bldg Vent Exhaust Fan.	
		• Places in STBY 2T41-C007A, Rx Bldg Vent Exhaust Fan.	
		<ul> <li>Confirms Open/Opens 2T41-F011A, Rx Bldg Inboard Isol Dampers Supply Fans Disch.</li> </ul>	
	BOP	<ul> <li>Confirms Open/Opens 2T41-F011B, Rx Bldg Outboard Isol Dampers Supply Fans Disch, panel 2H11-P654.</li> </ul>	
		<ul> <li>Places in RUN 2T41-C001A or 2T41-C001B, Rx Bldg Supply Fan.</li> <li>Places in STBY 2T41-C001B or 2T41-C001A, Rx Bldg Supply Fan.</li> </ul>	

Op-Test Event I	Op-Test No.:         2016-301         Scenario No.:         10-05         Event No.:         6         Page 13 of 27           Event Description:         HPCI Room Fire.         Page 13 of 27         Page 13 of 27		
Time	Position	Applicant's Actions or Behavior	
	BOP	Dispatches a SO to perform the following:	
		<ul> <li>ADJUST 2T41-FC-R027 to maintain Rx Bldg Vent Exhaust Flow approximately 6.5 KCFM as indicated by the green pen on 2T41-R618, flow recorder, located on 2H11-P657.</li> <li>ADJUST 2T41-FC-R022 to maintain Rx Bldg Vent Supply Flow approximately 5.3 KCFM as indicated by the red pen on 2T41-R618, flow recorder, located or 2H11 P657.</li> </ul>	
		<ul> <li>While maintaining approximately 6.5 KCFM for Rx Bldg Vent Exhaust Flow and 5.3 KCFM Bldg Vent Flow respectively,</li> <li>ADJUSTS Flow Controllers 2T41-FC-R027 and 2T41-FC-R022 to obtain 0.25 inches water pressure on 2T46-DPR-R604A&amp;B.</li> </ul>	
	BOP	• Informs the SRO that the Rx Bldg dp has returned to normal.	
	SRO	Orders the RF Floor Ventilation system re-started IAW 34SO-T41-006-2.	
		Simulator Operator, when requested to perform the following, inform the operator that the Unit 1 pushbuttons have been depressed.	
	BOP	<ul> <li>Requests U1 to depress 1T41/2T41, Rx Bldg/Rf Flr ISOL DMPR RESET A pushbutton, panel 1H11-P657.</li> <li>Requests U1 to depress 1T41/2T41, Rx Bldg/Rf Flr ISOL DMPR Reset B pushbutton, panel 1H11-P654.</li> <li>Momentarily depresses Refuel Floor Vent Fans Reset, 2T41-SR2.</li> <li>Momentarily depress 2T41-PB2, Refueling Floor Exh Fil Train 2T41- D007, Deluge reset.</li> <li>Momentarily depress 2T41-PB3, Refueling Floor Exh Fil Train 2T41- D008, Deluge reset.</li> </ul>	

Op-Test Event I	No.: <u>2016-30</u> Description:	O1         Scenario No.:         10-05         Event No.:         6         Page 14 of 27           HPCI Room Fire.         Page 14 of 27         Page 14 of 27         Page 14 of 27
Time	Position	Applicant's Actions or Behavior
	BOP	<ul> <li>Simulator Operator, when requested to perform Refueling Floor Unit Heater Fan positioning and Temperature Indicating Controller setup, INFORM the operator that the Refueling Floor Unit Heater Fan positioning and Temperature Indicating Controller setup has been performed</li> <li>Opens 2T41-F004A, Spent Fuel Pool Area Damper.</li> <li>Opens 2T41-F004C, Refuel Floor Area Damper.</li> <li>Confirms 2T41-F023A, Refuel Flr Isol Dmprs Exhaust Fans Suction, is OPEN.</li> <li>At panel 2H11-P654, confirms 2T41-F023B, Refuel Flr Exh Fans Suction Outboard Isol Damper, is OPEN.</li> <li>Confirms 2T41-F003A, Refuel Flr Isol Dmprs Supply Fans Disch, is OPEN.</li> <li>At panel 2H11-P654, confirms 2T41-F003B, Refuel Flr Supply Fans Disch, optimation outboard Isol Damper, is OPEN.</li> <li>Places 2T41-C005A or 2T41-C005B, Refuel Flr Vent Exh Fan, control switch, in RUN.</li> </ul>
	BOP	<ul> <li>Places 2T41-C002A or 2T41-C002B, Refuel Flr Vent Supply Fan, control switch, in RUN.</li> <li>Places 2T41-C005B or 2T41-C005A, Refuel Flr Vent Exh Fan, control switch, in STBY.</li> <li>Places 2T41-C002B or 2T41-C002A, Refuel Flr Vent Supply Fan, control switch, in STBY.</li> </ul>
	ВОР	<ul> <li>Dispatches SO to perform the following:</li> <li>Adjust 2T41-R032 and 2T41-R037, Flow Controllers, to obtain approximately 30 KCFM through 2T41-C002A or 2T41-C002B, Refueling Floor Supply Fan, and 2T41-C005A or 2T41-C005B, Refueling Floor Exhaust Fan.</li> <li>Adjust 2T41-R032 or 2T41-R037, Flow Controllers, to obtain 0.25 inches water negative pressure on the Refueling Floor as indicated on 2T46 DPR R604A and 2T46-DPR-R604B.</li> </ul>
	ROP	<ul> <li>Informs the SRO that the RF Ventilation dn has returned to normal</li> </ul>
	201	Simulator Operator, at the Chief Examiners direction, PROCEEDS to the next event.

<b>Op-Test No.: 2016-301</b> Scenario No.: <b>10-05</b> Event No.: <b>7</b> Page 15 of 27		
Event l	Description:	2B RFPT Cooling water controller failure. TC repair & return to Automatic.
Time	Position	Applicant's Actions or Behavior
8 Min		At the Chief Examiner's direction, Simulator Operator, INSTRUCT the BOP operator by phone to stay on the line until told to hang up, THEN ENTER: ( <b>RB-6</b> ) mfN21_88B, Feedwater Pump Lube Oil Cooling System Failure.
	ALL	<ul> <li>The following alarms will annunciate:</li> <li>RFPT 2B BRG OIL TEMP HIGH, (650-315).</li> <li>RFPT 2B BRG TEMP HIGH, (650-333).</li> <li>RFP/COND BRG METAL TEMP HIGH, (650-112), (approximately 1 minute later if 2B RFPT PSW TCV is NOT opened in a timely manner).</li> </ul>
		<b>NOTE</b> : The ATC may immediately place the controller in manual IAW 31GO-OPS-021-0, Manipulation and Control of Equipment OR NMP-OS-007-001, Conduct of Operations Standards and Expectations, responding to a failed controller.
	ATC	<ul> <li>Addresses the high temp annunciator, pulling the ARP and confirms temperatures:</li> <li>Dispatches BOP to panel 2H11-P655, checks all temperature indicators on 2N32-R616 to determine actual oil temperatures.</li> <li>Confirms that RFPT 2B Oil Temp controller, 2P41-R606, on panel 2H11-P650 is adjusted for 110 to 130°F.</li> </ul>
		2
	ATC	<ul> <li>Recognizes the automatic function of the controller has failed, closing the cooling water valve.</li> <li>Places the controller in manual, depresses the open/increase pushbutton, opening the valve. Oil temperatures begin decreasing and the alarm extinguishes.</li> </ul>
	SRO	Notifies maintenance of the 2P41-R606, RFPT temperature controller, problem.
		Simulator Operator, at the Chief Examiners direction, PROCEEDS to the next event.

Op-Test	<b>Op-Test No.:</b> 2016-301 Scenario No.: 10-05 Event No.: 8 Page 16 of 27		
Event Description:		The Backup SDV valves will close due to a small air leak on 2C11-F040 requiring the SRO declare a TS Required Action Statement.	
Time	Position	Applicant's Actions or Behavior	
10 Min		Simulator Operator, at the Chief Examiner's direction, ENTERS ( <b>RB-9</b> )         rfC11_141, SDV Outboard Valves close         AND         3 minutes later ENSURES Event Trigger EGC11-4 ACTIVATES         mf60311307, SDV Not Drained, alarm.         • When the SDV NOT DRAINED, (603-119), alarm is received, recognizes	
	ALL	that the SDV Outboard Valves have closed. (May recognize prior to alarm by scanning the control boards).	
	ATC	<ul> <li>Enters 603-119 and performs the following:</li> <li>Determines that 2C11-F035A, 2C11-F035B and 2C11-F037 have closed.</li> <li>Determines status of all Scram Valves (blue lights are not lit) on P603 display.</li> <li>Determines status of SCRAM VLV PILOT AIR HDR PRESS HIGH/LOW, (603-131), (NOT LIT)</li> <li>Determines if any Rod Drift lights on P603 (None).</li> <li>Confirms Scram Disch Vol Isol Test Switch in Normal.</li> <li>Dispatches SO to the CRD drives to check for leaking Scram Outlet Valves.</li> <li>Dispatches SO/Maintenance to determine if an air leak exists on the SDV valve piping.</li> </ul>	
	SRO	<ul> <li>Enters Tech spec 3.1.8 Condition A which requires the SDV line to be isolated within 7 days.</li> <li>May inform Maintenance to correct the associated air leak.</li> </ul>	
		Simulator Operator, at the Chief Examiners direction, PROCEEDS to the next event.	

Op-Test No.:         2016-301         Scenario No.:         10-05         Event No.:         9         Page 17 of 27			
Event Description:		Circ Water Leak Causing Con Bay Flooding/Loss of Vacuum/Loss of CRD pumps	
Time	Time         Position         Applicant's Actions or Behavior		
15 min		Simulator Operator: At Lead Evaluator's direction, press ( <b>RB-7</b> ) to ACTIVATE: mfN71_70, Circulation Water System Leak (0 – 100,000 gpm), Final 100, Ramp 1000.	
	All	Recognizes that Condenser Water Box A R602A dP is approaching 0.	
	SRO	As time allows, dispatches a SO to locally investigate the reduced Circ Water dP and for a possible leak.	
	SRO	<ul> <li>When 650-164, Condenser Room Flooding, alarm is received, directs the ATC enter 34AB-C71-001-2, Scram Procedure, and scram the reactor.</li> <li>Assigns the ATC to perform RC-1.</li> <li>Assigns the BOP operator to perform RC-2 and RC-3.</li> <li>Enters 31EO-EOP-010-2, RC EOP flow chart.</li> <li>Assigns a RWL band between 3 inches and 50 inches.</li> </ul>	
		Simulator Operator: Ensure <b>EGC71-1</b> INSERTS mfN61-73 when mode switch is taken to Shutdown, (Final of 100, Ramp 1000) and svoN37227 BPV#3 to25% open AND <b>EGC71-14</b> INSERTS overrides both CRD pumps (diC11B-S3A & S3B to ST(PP)	
	ATC	<ul> <li>Performs RC-1 consisting of: <ul> <li>Inserts a manual scram.</li> <li>Places the mode switch to shutdown.</li> <li>Confirms all rods are inserted by observing full in lights, SPDS, or the RWM display.</li> <li>Notifies SRO of rod position check.</li> <li>Places SDV isolation valve switch to "isolate" &amp; confirms closed.</li> <li>If not tripped, places the Recirc pumps at minimum speed.</li> <li>Inserts SRMs and IRMs.</li> <li>Ranges IRMS to bring reading on scale.</li> <li>Notifies the SRO when the above actions are complete.</li> </ul> </li> </ul>	

Op-Test No.:         2016-301         Scenario No.:         10-05         Event No.:         9         Page 18 of 27		
Event Description:		Circ Water Leak Causing Con Bay Flooding/Loss of Vacuum/Loss of CRD pumps
Time	Position	Applicant's Actions or Behavior
	BOP	<ul> <li>Performs RC-2 actions consisting of:</li> <li>Confirms proper Level Control response: <ul> <li>Checks ECCS Injection Systems and secure as necessary.</li> </ul> </li> <li>Ensures FW Master Controller setpoint reduces to 9 inches and output reduces to 25% of previous value.</li> <li>IF set down does not auto function, then manually reduces FW Master Controller setpoint to approximately 9 inches.</li> </ul>
	ВОР	<ul> <li>When feed flow is less than the capacity of the S/U level control valve (≈ 1.5 mlbm/hr), then:</li> <li>Opens 2N21-F125.</li> <li>Places 2C32-R619, FW S/U level control valve controller, in Auto, set at approximately 9 inches.</li> <li>Confirms closed 2N21-F110.</li> </ul>
	ВОР	<ul> <li>At 2H11-P603 maximizes CRD flow by:</li> <li>May Reset the LOCA pushbuttons for the pump being started.</li> <li>Places 2C11-R600, CRD Flow Control, in manual at zero output.</li> <li>Starts CRD pump 2C11-C001A(B).</li> <li>Realizes the selected CRD pump will not start.</li> <li>As time allows, notifies SRO that Both CRD pumps will not start.</li> <li>As time allows, dispatches SO/Maintenance to investigate Reset the LOCA pushbutton for the Standby CRD Pump.</li> </ul>
		<i>EXAMINER NOTE:</i> SRVs actuate in LLS at 1120 psig and then control pressure between 850 - 990 psig.
	ВОР	<ul> <li>Performs RC-3 consisting of:</li> <li>Monitor RPV pressure.</li> <li>If necessary, allow RPV pressure to exceed 1074 psig then cycles any SRV to initiate LLS.</li> <li>If necessary, verifies LLS actuates at 1120 psig.</li> <li>Maintain RPV pressure between 1074 and 800 psig.</li> <li>Notify SRO of pressure control system operation.</li> </ul>

Op-Test No.:         2016-301         Scenario No.:         10-05         Event No.:         9         Page 19 of 27				
Event Description:		Circ Water Leak Causing Con Bay Flooding/Loss of Vacuum/Loss of CRD pumps		
Time	Time         Position         Applicant's Actions or Behavior			
	SRO	<ul> <li>Enters 31EO-EOP-010-2, RC EOP flow chart.</li> <li>If time permits, directs the ATC to reset the scram.</li> </ul>		
	ATC	If directed, resets the scram IAW 34SO-C71-001, "Scram Procedure."		
	ВОР	<ul> <li>Starts RCIC for level control by performing the following:</li> <li>Depresses RCIC Manual Initiation P/B.</li> <li>Confirms Open 2E51-F046.</li> <li>Confirms Start of Barom Cndsr Vac Pmp.</li> <li>Confirms Open 2E51-F045.</li> <li>Confirms Open 2E51-F013.</li> <li>Adjusts RCIC flow controller to maintain RWL.</li> </ul>		
	SRO	May direct BOP to unisolate HPCI and place in-service IAW 34SO-E41-001- 2, HPCI System.		

Op-Test No.:         2016-301         Scenario No.:         10-05         Event No.:         9         Page 20 of 27			
Event Description:		Circ Water Leak Causing Con Bay Flooding/Loss of Vacuum/Loss of CRD pumps	
Time	Position	Applicant's Actions or Behavior	
	BOP	<ul> <li>NOTE: The BOP will perform the following at 2H11-P601 panel.</li> <li>IAW 34SO-E41-001-2 Section 7.1.4, HPCI System Standby;</li> <li>Places the Auto Isolation Signal A keylock switch to the RESET position AND returns to NORMAL. (Verifies Auto Isolation Signal white light is EXTINGUISHED).</li> <li>Places the Auto Isolation Signal B keylock switch to the RESET position AND returns to NORMAL. (Verifies Auto Isolation Signal white light is EXTINGUISHED).</li> <li>Confirms the following alarms are cleared: <ul> <li>HPCI ISOLATION TRIP LOGIC A INITIATED (601-115).</li> <li>HPCI ISOLATION TRIP LOGIC B INITIATED (601-121).</li> </ul> </li> <li>Determines which HPCI valve to use: <ul> <li>IF necessary, warm AND pressurize the HPCI Steam Line by performing either: step 7.1.40.1 (Pressurizing HPCI steam supply with 2E41-F002). OR step 7.1.40.2 (Pressurizing HPCI steam supply with 2E41-F003).</li> </ul> </li> <li>(Step 7.1.40.1)</li> <li>Confirms closed 2E41-F002, Inbd Steam Isol Valve.</li> <li>Opens 2E41-F03, Outbd Steam Isol Valve.</li> <li>Opens 2E41-F054, Drain Pot Trap Byp Valve.</li> <li>Slowly throttles open 2E41-F002</li> <li>Fully Opens 2E41-F002 when turbine steam inlet pressure (2E41-R602) is within 50 psig of reactor pressure on 2B21-R623A or B (P601 panel), then places control switch to stop position.</li> <li>HPCI ISOLATION VLV F002/F003 NOT FULLY OPEN, 601-217, will clear.</li> <li>Closes 2E41-F054, Steam Line Drain Valve when annunciator 601-110, HPCI Turbine Inlet Drain Pot Level High is clear (not expected to be received).</li> </ul> <li>NOTE: 601-110 may not alarm.</li>	

Op-Test No.:         2016-301         Scenario No.:         10-05         Event No.:         9         Page 21 of 27		
Event Description:		Circ Water Leak Causing Con Bay Flooding/Loss of Vacuum/Loss of CRD pumps
Time	Time         Position         Applicant's Actions or Behavior	
		<ul> <li>(Step 7.1.40.2)</li> <li>Confirms closed 2E41-F003, Outbd Steam Isol Valve.</li> <li>Opens 2E41-F002, Inbd Steam Isol Valve.</li> <li>Opens 2E41-F054, Drain Pot Trap Byp Valve.</li> <li>Slowly throttles open 2E41-F003.</li> <li>Fully Opens 2E41-F003 when turbine steam inlet pressure (2E41-R602) is within 50 psig of reactor pressure on 2B21-R623A or B (P601 panel), then places control switch to stop position.</li> <li>HPCI ISOLATION VLV F002/F003 NOT FULLY OPEN, 601-217, will clear.</li> <li>Closes 2E41-F054, Steam Line Drain Valve when annunciator 601-110, HPCI Turbine Inlet Drain Pot Level High is clear (not expected to be received).</li> </ul>
	SRO	<ul> <li>Per CP-1:</li> <li>Order BOP to Inhibit ADS (if not previously done).</li> <li>Orders BOP to start ALL RHR &amp; Core Spray pumps.</li> <li>Orders emergency depressurization once RWL decreases below -155 inches and prior to -180 inches.</li> <li>Orders all available Table L-1 systems injecting until RWL raises above -155 inches.</li> <li>As time permits, directs Torus Cooling to be placed in service.</li> </ul>
	DOD	• Starts ALL RHR & Core Spray pumps (P601) by placing switches to start
	BOb	IAW placard.

Op-Test No.:         2016-301         Scenario No.:         10-05         Event No.:         9         Page 22 of 27		
Event Description:		Circ Water Leak Causing Con Bay Flooding/Loss of Vacuum/Loss of CRD pumps
Time         Position         Applicant's Actions or Behavior		Applicant's Actions or Behavior
	ATC	<ul> <li>Opens 7 ADS valves prior to RWL reaching -180 inches by:</li> <li>Placing switches for the ADS valves to OPEN.</li> <li>Confirms ALL ADS valve red lights illuminate.</li> <li>Confirms ALL ADS valve yellow lights illuminate.</li> <li>Confirms Reactor pressure is decreasing.</li> <li>Notifies the SRO that ALL ADS valves are open.</li> </ul>
	BOP	<ul> <li>Opens RHR and Core Spray injection valves open once the Reactor Pressure Low 500 psig alarm illuminates.</li> <li>Verifies injection from Core Spray and RHR pumps begins as soon as reactor pressure decreases below the shut off head of the pumps.</li> <li>When RWL is restored above Top OF Active Fuel throttles flow for C/S and RHR per the SRO directions.</li> </ul>
	ATC	<i>NOTE:</i> The operator may place torus cooling in service by using the Placard that's available or using the appropriate section of the procedure. These steps assume the Placard is used. The A and/or B loop of RHR may be used depending on Torus temperature. The following steps are written assuming "B" loop and "B" pump is used. If/When "A" loop is used, substitute "A" for "B" for valves and if "B" pump is not used substitute "A", "C", or "D" for "B" pump.
	ATC	<ul> <li>Enters 34SO-E11-010-2, Residual Heat Removal</li> <li>Places RHRSW in service.</li> <li>Prelube RHRSW pump.</li> <li>Overrides 2E11-F068B (A) Low Discharge Pressure Interlock.</li> <li>Positions 2E11-F068B (A) to 45% OPEN.</li> <li>Starts RHRSW pump B (A).</li> <li>Places 2E11-F068B (A) Low Discharge Pressure Interlock switch to normal position.</li> <li>Positions 2E11-F068B (A) to obtain &lt; 4400 gpm AND &lt; 450 psig.</li> </ul>

Op-Test No.:         2016-301         Scenario No.:         10-05         Event No.:         9         Page 23 of 27			
Event Description:		Circ Water Leak Causing Con Bay Flooding/Loss of Vacuum/Loss of CRD pumps	
Time	Position Applicant's Actions or Behavior		
	ATC	<ul> <li>IF desired to start a SECOND RHRSW pump,</li> <li>Throttles 2E11-F068B (A) to achieve max flow rate (not to exceed 4400 GPM).</li> <li>Opens 2E11-F068B (A) an additional 5%.</li> <li>Starts second RHRSW Pump.</li> <li>Positions 2E11-F068B (A) to obtain &lt; 8800 gpm AND &lt; 450 psig.</li> </ul>	
	ATC	<ul> <li>Places RHR B (A) Loop in Torus cooling per the placard by performing the following steps:</li> <li>Opens 2E11-F048B (A).</li> <li>Closes 2E11-F047B (A).</li> <li>Opens 2E11-F003B (A).</li> <li>Starts RHR Loop B (A) pump.</li> <li>Opens 2E11-F028B (A).</li> <li>Receives annunciator Auto Blowdown CS OR RHR Press.</li> <li>Receives annunciator "SEC System Auto Initiation Signal Present."</li> <li>Throttles OPEN 2E11-F024B (A).</li> <li>Opens 2E11-F047B (A).</li> <li>Ensures RHR flow is &lt; 11,500 GPM, THEN Closes 2E11-F048B.</li> <li>Notifies the SRO that RHR "B" (A) loop is in service.</li> <li>May place the second pump in service.</li> </ul>	
		Simulator Operator, PROCEEDS to the next event.	

Op-Test No.:         2016-301         Scenario No.:         10-05         Event No.:         10         Page 24 of 27				
Event Description:		BPV #3 Main Turbine Bypass Valve fails open, 'B' MSL fails to isolate automatically on low vacuum, manual isolation required.		
Time	Position	Applicant's Actions or Behavior		
		SIMULATOR OPERATOR ENSURES <b>EGB21-1 &amp; EGB21-2</b> for deleting overrides for MSIV lights is ACTIVATED when the 2B21-F022B AND F028B is positioned to close.		
	ALL	Recognizes the B MSL failed to isolate on low condenser vacuum and places both control switches for 2B21-F022B and F028B to close.		
	SRO	<ul> <li>Directs operator to place B MSL control switches, 2B21-F022B and F028B, to close and confirm valves indicate close.</li> </ul>		
	BOP	<ul> <li>Places B MSL control switches, 2B21-F022B and F028B, to close and confirms valves indicate closed. (Critical Task)</li> </ul>		
	SRO	As time allows, directs entry into 34AB-N71-001-2, Circulating Water System Failure		
	BOP	<ul> <li>Confirms Closed MSIVs.</li> <li>Confirms Closed MSL Drains.</li> <li>Confirms close 2N11-F004A and 2N11-F004B, RSSV's.</li> </ul>		
		With Chief Examiners Permission, the Scenario will be terminated when reactor water is being controlled using RCIC/HPCI or RHR/CS following an Emergency Depressurization, with reactor pressure below 50 psig or as directed by the Chief Examiner.		

### **Southern Nuclear Company**

Operations Training Job Performance Measure (JPM)

# FINAL CR-SIM 1 (RO & SRO-I)

Title				
MOVE CONTROL RODS USING SINGLE NOTCH (STUCK ROD)				
Pen and Ink Changes incorporated. Revision conforms to as-administered version of JPM.				
Author:	Media Number:	Time		
Anthony Ball	CR-SIM 1 2016-301	20 Minutes		
Reviewed By:		Date:		
N/A		N/A		
Reviewed by Instructional Technologist or designee		Date:		
N/A		N/A		
Approved By		Date		
Ed Jones		05/30/2016		



Course Number

## Program Name

<u>Media Number</u>

**OPERATIONS TRAINING** 

CR-SIM 1 2016-301

Rev. No.	Date	ate Reason for Revisions		Sup's Initials
00	03/10/97	Initial development	RAB	RSG
01	09/26/97	Revised based on feedback from the 1997 Requal annual exam.	SCB	DHG
02	09/16/98	Added amplifying instructions for the simulator Operator.	SCB	DHG
03	01/18/99	Revised malfunction numbers for the new simulator computer.	SCB	DHG
04	03/21/00	Format modification, change time allowance based on running average, procedure change, correct simulator setup	RAB	DHG
05	06/01/00	Incorporate instructor comment, change the "Group" to "Step" through out the JPM	RAB	DHG
06	11/03/00	11/03/00 Include objective number		DHG
07	03/19/02	Include initial Operator statement	RAB	RAB
08	01/17/03	Update to current pull sheets & sim model	DNM	DHG
09	06/27/05	Revised Initial License statement for successful completion	RAB	RAB
10	06/23/06	Remove Response Cues	RAB	RAB
11	10/13/08	Step 19 was changed to require "double clutch" mode of rod movement.	JWP	RAB
12	10/27/08	Modified setup to match current rod pull sequence. Added type of rod movement "double clutch", added clarification of critical task.	ADY	RAB
12.1	10/17/11	Reviewed JPM against current procedure. Added pass / fail criteria. Added Fundamental question to new Attachment 1. Modified JPM to pull the last two rods in step 25 prior to transferring the Mode Switch to RUN.	MMG	ALS
12.2		Modified JPM against current procedure. Removed fundamental question and changed Media # to CR-SIM 1 2016-301 & use on the 2016-301 NRC Exam.	ARB	ELJ

## **Line Contributors**

Rev. No.	List of Contributors
12.1	MMG

The following individuals contributed to the development of this lesson plan.

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UNIT 1 ( ) UNIT 2 (X)

TASK TITLE:	Move Control Rods Using Single Notch (Stuck Rod)
JPM NUMBER:	CR-SIM 1 2016-301
TASK STANDARD:	The task shall be completed when controls rods in the specified sequence have been withdrawn to the required position per 34GO-OPS-065-0.
TASK NUMBER:	001.010
<b>OBJECTIVE NUMBER:</b>	001.010.A

### PLANT HATCH JTA IMPORTANCE RATING:

- **RO** 3.57
- **SRO** 3.52

### K/A CATALOG NUMBER: 201003A201

#### K/A CATALOG JTA IMPORTANCE RATING:

- **RO** 3.40
- **SRO** 3.60

### **OPERATOR APPLICABILITY:** Nuclear Plant Operator (NPO)

GENERAL REFERENCES:	Unit 2
	34GO-OPS-065-0 (current version) 34AB-C11-003-2 (current version)

<b>REQUIRED MATERIALS:</b>	Unit 2
	34GO-OPS-065-0 (current version) 34AB-C11-003-2 (current version) Control Rod Movement Sequence Sheet

#### **APPROXIMATE COMPLETION TIME:** 20 Minutes

**SIMULATOR SETUP:** REFER TO SIMULATOR SETUP SHEET ON THE FOLLOWING PAGE
#### SIMULATOR SETUP

#### **Simulator Initial Conditions:**

1. **RESET** the Simulator to 7%, Xfer to RUN or SNAP 2016-301 JPM CR 1 and leave in FREEZE.

#### 2. INSERT the following MALFUNCTION & EVENT TRIGGER:

MALF #	TITLE	FINAL VALUE	RAMP RATE	ACT. TIME
mfC12_22_ <del>30_47</del> 22_07	Stuck Rod			00000
EGC11-10	Deletes Stuck Rod			

#### 3. Take the Simulator OUT OF FREEZE and PERFORM the following MANIPULATIONS:

- A. Ensure that drive water dP is ~260 psid and stable
- B. Mark up the Pull Sheet in Step 31 (Student will be pulling the last six rods in this step).
- 4. **PLACE** the Simulator in **FREEZE** until the INITIATING CUE is given.

#### 5. **ESTIMATED** Simulator **SETUP TIME**: 15 Minutes

**NOTE:** The simulator Operator will act as **second verifier** for rod movement and read the pre-job brief to the Operator.

## **EVALUATOR COPY**

# UNIT 2

#### **READ TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- 1. A normal plant startup is in progress per 34GO-OPS-001-2, "Plant Startup, and is currently at Step 7.4.3.
- 2. Rod withdrawal to achieve 6-7% on the APRMs is in progress.
- **3.** There are 6 rods left to withdraw in Step 31 of the Pull Sequence to complete that step.
- 4. Rod Worth Minimizer is operable and has been loaded with the correct movement sequence, which has been approved by the Reactor Engineering Supervisor.
- 5. Permission has been granted to use Notch Override in this group of rods.

#### **INITIATING CUES:**

Perform Control Rod manipulations IAW Step 31 of Control Rod Movement Sheets.

STEP	<b>PERFORMANCE STEP</b>	STANDARD
#		

#### SAT/UNSAT (COMMENTS)

#### For **INITIAL** Operator Programs: **For OJT/OJE**; ALL PROCEDURE STEPS must be completed for Satisfactory Performance. **For License Examinations**; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	<ul> <li>Human performance tools, safety, PPE met (1), AND</li> <li>For initial trg all steps completed correctly OR</li> <li>For continuing trg, critical steps (if used) completed correctly</li> </ul>	Mark the JPM as a PASS
FAIL	Above standards not met	Mark the JPM as a FAIL

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences. (AG-TRN-01-0685 Section 6.5.3 provides examples)

#### START TIME:

1.	Operator identifies the procedure needed to perform the task.	Operator has identified the correct procedure as 34GO-OPS-065-0.	
2.	Operator reviews the procedure's precautions and limitations.	Operator has reviewed the precautions and limitations.	
3.	Operator identifies the materials that are required.	Operator has identified the required materials and where to obtain them.	

#### PROMPT: WHEN the Operator addresses an approved copy of the Control Rod Movement Sequence Sheet, **GIVE** the Operator the Control Rod Movement Sequence Sheet.

**4.	Select the next control rod 06-31 in Rod Step 31.	At panel 2H11-P603, the push-button is DEPRESSED on CONTROL ROD SELECT	
		Matrix for selected control rod 06-31 in Rod Step 31.	

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
**5.	Withdraw the control rod 06-31 to the withdrawal limit.	At panel 2H11-P603, ROD MOVEMENT CONTROL switch is used to withdraw the rod 06-31 and then performs a rod coupling check.	
6.	Confirm the proper control rod 06-31 movement.	At panel 2H11-P603, the Operator VERIFIES that the rod 06-31 withdraws.	
7.	Complete the line, for the selected rod, on the Control Rod Movement Sequence sheet.	On the Control Rod Movement Sequence sheet, on the line for the selected rod (Withdrawn side of sheet), the Operator has: Filled in INIT block. Filled in DATE block.	
**8.	Select the next control rod 22-07 in Rod Step 31.	At panel 2H11-P603, the push-button is DEPRESSED on CONTROL ROD SELECT Matrix for selected control rod 22-07 in Rod Step 31.	
	Withdraw the control rod 22-07 to the withdrawal limit.	At panel 2H11-P603, ROD MOVEMENT CONTROL switch is used to withdraw the rod 22-07 and then performs a rod coupling check.	Pen and Ink Change
	Confirm the proper control rod 22-07- movement.	At panel 2H11-P603, the Operator VERIFIES that the rod- 22-07 withdraws.	Pen and Ink Change
	Complete the line, for the selected rod, on the Control Rod Movement- Sequence sheet.	On the Control Rod Movement- Sequence sheet, on the line for- the selected rod (Withdrawn side of sheet), the Operator has: Filled in INIT block. Filled in DATE block.	Pen and Ink Change

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
	Select the next control rod 30-47 in Rod Step 31.	At panel 2H11-P603, the push-button is DEPRESSED on CONTROL ROD SELECT Matrix for selected control rod 30-47 in Rod Step 31.	Pen and Ink Change

<b>ALTERNATE PATH STARTS HERE</b>
(Step 13)

**9.	Operator attempts to withdraw control rod $30-47$ <b>22-07</b> to it's withdraw limit and recognizes that control rod $30-47$ <b>22-07</b> has not moved.	At panel 2H11-P603, ROD MOVEMENT CONTROL switch is used to withdraw the rod and the operator has RECOGNIZED that rod position indicator for rod 30-47 22-07 indicates "12" on the Four- Rod Display and/or RWM.	Pen and Ink Change
10.	Operator enters the abnormal procedure for inability to move a control rod.	Operator OBTAINS 34AB-C11-003-2, "Inability to Move a Control Rod."	
11.	Operator confirms that the inability to move the rod is NOT caused by a rod block.	At panel 2H11-P603, the Operator VERIFIES: White select light for the affected rod is illuminated. White ROD OUT permissive light is illuminated. Annunciator RMCS/RWM ROD BLOCK OR SYS TROUBLE (603-239) is clear.	
12.	Operator confirms the proper operation of the CRD Hydraulic System	At panel 2H11-P603, the Operator VERIFIES proper indication for: CLG WTR FLOW 2C11-R605 CHG WTR PRESS 2C11-R601 CLG WTR dP 2C11-R603 DR WTR dP 2C11-R602	

STEP	PERFORMANCE STEP	STANDARD	SAT/UNSAT
#			(COMMENTS)

NOTE: The Operator may attempt to move the control rod again to verify the proper RMCS and CRD Drive flow indications. However the Operator may accomplish this step by having observed rod motion on the previous rod movements.

13.	Operator confirms that the RMCS timer is operating properly.	At panel 2H11-P603, the Operator VERIFIES the proper indications on the ROD IN, ROD OUT, and ROD SETTLE lights.	
14.	Operator confirms drive water insert and withdraw flows.	At panel 2H11-P603, the Operator VERIFIES:	
		Drive water insert flow is approximately 4 gpm.	
		Drive water withdraw flow is approximately 2 gpm.	

#### NOTE: If operator momentarily causes Event Trigger to fire early, SIMULATOR OPERATOR **RE-INSERT (EVENT TRIGGER EGC11-10)** AND **mfC12\_22\_30-47 22-07 f:1 d:0**, into the scenario. This will allow the operator to move the rod at 350 psid.

15.	Operator increases CRD drive water pressure to 300 psid.	At panel 2H11-P603, the Operator ADJUSTS DRIVE PRESS CNTL VLV 2C11-F003 to obtain 300 psid as indicated on DR WTR dP 2C11-R602.	
16.	Withdraw the control rod to position 48 using the Rod Movement Control switch.	At panel 2H11-P603, ROD MOVEMENT CONTROL switch is used to withdraw the rod 30-47 22-07. Operator RECOGNIZES that rod position indicator still indicates "12".	Pen and Ink Change

# NOTE: (EVENT TRIGGER EGC11-10), when Drive Water dP is increased to 350 psig, mfC12\_22\_30\_47 22-07 will be DELETED. This will allow the operator to move the rod at 260 psid.

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
**17.	Operator increases CRD drive water pressure to 350 psid.	At panel 2H11-P603, the Operator ADJUSTS DRIVE PRESS CNTL VLV 2C11-F003 to obtain 350 psid as indicated on DR WTR dP 2C11-R602.	
**18.	Withdraw the control rod to position 14 using the Rod Movement Control switch.	At panel 2H11-P603, the ROD MOVEMENT CONTROL switch is used for rod withdrawal to position 14. Critical task is withdrawing the Rod.	

19.	Operator reduces Drive Water pressure to 260 psid.	At panel 2H11-P603, the Operator ADJUSTS DRIVE PRESS CNTL VLV 2C11-F003 to obtain 260 psid as indicated on DR WTR dP 2C11-R602.	
20.	Operator acknowledges procedure exited and CR initiated.	Operator acknowledges procedure exited and CR initiated.	

#### PROMPT: WHEN the Operator addresses resuming control rod movement, INFORM the Operator that another Operator will continue with Control Rod Movement.

END TIME:

- **NOTE:** The terminating cue shall be given to the Operator when:
  - Operator completes step 24 20 of this JPM.

Pen and Ink Change

- With NO reasonable progress, the Operator exceeds double the allotted time.
- The Operator has withdrawn rod 30-47 22-07 to its withdrawal limit and completed the initial and date blocks.

Pen and Ink Change

# Summary of JPM Attributes

#### JPM CR-SIM 2 2016-301:

#### SUMMARY OF JPM OUANTITATIVE ATTRIBUTES

CATEGORY	<u>Minimum NRC</u> <u>Attributes</u>	JPM CONTENT	
Total Critical Store			
<u>1 otal Critical Steps</u>	At least 2	8	
Step 4 Selects 06-31	Proper rod in wi	ithdraw sequence.	
Step 5 Withdraws 06-31	Proper rod in wi	ithdraw sequence.	
Step 8 Selects 22-07	Proper rod in wi	ithdraw sequence.	
Step 9 Withdraws 22-07	Proper rod in wi	ithdraw sequence.	
Step 12 Selects 30-47	Proper rod in wi	ithdraw sequence.	
Step 13 9 Recognizes 30-47 2	2-07 fail Proper rod o	operation.	
Step 21 17 Adjust dP to 35	0 psig Required to n	nove control rod.	
Step 22 18 Withdraws 30-47	Proper rod in wi	thdraw sequence.	
Number of JPM Steps	<30	25	
	<45 min	20 min	
<u>Normal / Faulted /</u> <u>Alternate Path</u>		20 11111	
Alternate Path	Control rod <del>30-47</del> 2 003-2 to increase d	<b>2-07</b> is stuck and will require IP to 350 psig to move the c	re entering 34AB-C11- control rod.
Setting (administered) Simulator			
<u>Is LOD "1" or "5"</u>	NO	NO	

## UNIT 2

#### **READ TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- 1. A normal plant startup is in progress per 34GO-OPS-001-2, "Plant Startup, and is currently at Step 7.4.3.
- 2. Rod withdrawal to achieve 6-7% on the APRMs is in progress.
- **3.** There are 6 rods left to withdraw in Step 31 of the Pull Sequence to complete that step.
- 4. Rod Worth Minimizer is operable and has been loaded with the correct movement sequence, which has been approved by the Reactor Engineering Supervisor.
- 5. Permission has been granted to use Notch Override in this group of rods.

#### **INITIATING CUES:**

Perform Control Rod manipulations IAW Step 31 of Control Rod Movement Sheets.

#### Southern Nuclear Company

Operations Training Job Performance Measure (JPM)

# FINAL CR-SIM 2 (ALL)

Title:		
Perform RC-2, HPCI Injection (Alternate Path)		
Author:	Media Number:	Time:
Anthony Ball	CR-SIM 2 2016-301	15 Minutes
Line Review By (N/A for minor revisions)	Date:	
N/A	N/A	
Reviewed by Instructional Technologist or designee (N/	Date:	
N/A		N/A
Approved By (Training Program Manager or Lead Ins	Date:	
Ed Jones	05/30/2016	



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Course Number	Program Name	<u>Media Number</u>
N/A	<b>OPERATIONS TRAINING</b>	CR-SIM 2 2016-301

<u>Rev. No.</u>	<u>Date</u>	Reason for Revisions	<u>Author's</u> <u>Initials</u>	<u>Sup's</u> Initials
3.0	05/30/16	Revised LR-JP-00505 to be an Alternate Path JPM for use on 2016-301 NRC Exam. Reviewed JPM against current procedure. Changed "Media Number" to CR-SIM 2 2016-301. After NRC Exam, Media Number will be changed to new LR- JP-00505D (Alt Path).	ARB	ELJ

### **Line Contributors**

The following individuals contributed to the development of this lesson plan.

Rev. No.	List of Contributors

#### UNIT 1 UNIT 2 (X) 0

## TASK TITLE: Perform RC-2, HPCI Injection (Alternate Path) CR-SIM 2 2016-301 **JPM NUMBER: TASK STANDARD:** The task shall be completed when the operator has manually started HPCI with a flow controller failure to restore RWL to > +3 inches. **TASK NUMBER:** 005.005 **OBJECTIVE NUMBER:** H-OP005.005

#### PLANT HATCH JTA IMPORTANCE RATING:

- RO X.XX
- SRO X.XX

#### K/A CATALOG NUMBER: 295031EA1.08

#### K/A CATALOG JTA IMPORTANCE RATING:

- RO 3.8
- **SRO** 3.9

#### **OPERATOR APPLICABILITY:** Nuclear Plant Operator (NPO)

<b>GENERAL REFERENCES:</b>	Unit 1	Unit 2
	NA	34AB-C71-001-2, Ver 12.5
		5450-E41-001-2, Vel 50

<b>REQUIRED MATERIALS:</b>	Unit 1	Unit 2
	NA	34AB-C71-001-2, Ver 12.5
		34SO-E41-001-2, Ver 30

#### **APPROXIMATE COMPLETION TIME: 15** Minutes

**SIMULATOR SETUP:** Refer to simulator setup sheet on the following page.

#### **SIMULATOR SETUP**

#### **Simulator Initial Conditions:**

1. **RESET** the Simulator to 90% power or **SNAP 612** and leave in **FREEZE**.

#### 2. ACTIVATE THE FOLLOWING EVENT TRIGGERS:

Trigger #	DESCRIPTION	CONDITIONS
EGE41-1	Inserts E41_106 - HPCI flow controller output fails low	aoE41-R610.aivToPanel >.65

#### 3. **INSERT** the following **MALFUNCTIONS**:

Activator	MALF #	TITLE	FINAL VALUE	RAMP RATE
EGE41-1	mfE41_106	HPCI flow controller output fails low		
ST 0	mfC11-299	CRD Flow Control Fails Low		
ST-0	mfE42_235A	HPCI Fails to start on RWLs		
ST 0	rfE41_152	HPCI High RWL Bypassed	BYPASS	
ST 0	mfN21_87A	A Feedwater Pump trip	TRIP	
ST 0	mfN21_87B	B Feedwater Pump trip	TRIP	
ST 0	mfE51_110	RCIC Turbine Trip	TRIP	
ST 0	mfB21_132	ADS Fails To Initiate		

#### 4. PLACE the Simulator in FREEZE until the INITIATING CUE is given.

#### 5. PLACE DANGER TAGS on the following equipment:

MPL #	COMPONENT	TAGGED POSITION
	NONE	

#### 6. ESTIMATED Simulator SETUP TIME: 7 Minutes



# UNIT 2

#### **READ TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- **1.** Unit 2 has Scrammed.
- **2.** RFPT's are unavailable.
- 3. RCIC is unavailable.
- **4.** Pre-Job Brief is NOT required.

#### **INITIATING CUES:**

Maintain RWL in a band of +3 to +50 inches using HPCI.

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met	provided any
a design to a second base little as a particul as a tractical as a second as a finance second base of a second as a side	مرجلة والمرجم والمرام

PASS

FAIL

deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences. (AG-TRN-01-0685 Section 6.5.3 provides examples)

For OJT/OJE; ALL PROCEDURE STEPS must be completed for Satisfactory

For License Examinations; ALL CRITICAL STEPS must be completed for

IF

For initial trg all steps completed correctly OR

Human performance tools, safety, PPE met (1), AND

For continuing trg, critical steps (if used) completed

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

THEN

Mark the JPM as a PASS

Mark the JPM as a FAIL

# **NOTE:** The following JPM steps are written assuming the Operator starts HPCI using the HPCI Placard.

1.	IF required, depress the High Water Level Reset Pushbutton (Placard Step 1)	Operator DETERMINES that a High RWL condition has not occurred (no white light). It is permitted to depress the pushbutton but is not required.	
2.	OPEN 2E41-F059 (Placard Step 2)	At 2H11-P601, the Operator OPENS LUBE OIL CLG WTR VLV, 2E41-F059, red light illuminated.	
3.	START Barom Cndsr Vac Pump (Placard Step 3)	At 2H11-P601, the Operator STARTS HPCI BAROM CNDSR VACUUM PUMP, 2E41-C002-2, red light illuminated.	

# PROMPT: **IF** the operator addresses posting High Radiation Areas, as the Shift Supervisor, **ACKNOWLEDGE** the report to post the areas.

#### (\*\* Indicates critical step)

STEP #

#### PERFORMANCE STEP

For **INITIAL** Operator Programs:

Satisfactory Performance.

correctly

Above standards not met

Performance.

#### STANDARD

#### SAT/UNSAT (COMMENTS)

CR-SIM 2 2016-301

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
**4.	Perform the following in rapid succession: Place 2E41-F001 CS in OPEN, <u>AND</u>  <u>AND</u>  (Placard Step 4)	At 2H11-P601, the Operator PLACES CS for the TURB STEAM SUPPLY VLV, 2E41-F001 in the OPEN position.	
5.	Perform the following in rapid succession: , <u>AND</u> VERIFY red light illuminates, <u>AND</u> (Placard Step 4)	At 2H11-P601, the Operator VERIFIES 2E41-F001 red light is illuminated.	
**6.	Perform the following in rapid succession: , <u>AND</u>  <u>AND</u> START Aux Oil Pump (Placard Step 4)	At 2H11-P601, the Operator STARTS the AUX OIL PUMP, 2E41-C002-3, red light illuminated.	
**7.	OPEN 2E41-F006 (Placard Step 5)	At 2H11-P601, the Operator OPENS PUMP DISCHARGE VLV, 2E41-F006, red light illuminated.	
8.	CONFIRM TCV and TSV OPEN (Placard Step 6)	At 2H11-P601, the Operator CONFIRMS that the: TURBINE CONTROL VLV and TURBINE STOP VLV are OPEN, red light illuminated.	

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)

## ALTERNATE PATH STARTS HERE (Step 9).

9.	Confirm the HPCI Turbine comes up to speed as directed by the Turbine Flow Controller, 2E41-R612.	At panel 2H11-P601, the operator RECOGNIZES HPCI turbine has NOT increased to rated speed and that the HPCI FLOW CONTROL 2E41-R612 has failed LOW	
		2E41-R612 has failed LOW.	

**NOTE:** The following step is NOT sequence sensitive and may be performed at any point during the performance of this JPM.

**10.	Operator takes manual control of the HPCI Flow Controller.	At panel 2H11-P601, HPCI FLOW CONTROL 2E41-R612 Manual (M) pushbutton has been DEPRESSED, Manual (M) amber light illuminated.	
**11.	Operator increases HPCI Turbine speed.	At panel 2H11-P601, HPCI FLOW CONTROL 2E41-R612 level is TAKEN to the Open (O) direction until: PUMP DISCH PRESS 2E41-R601 is greater than Reactor pressure and the desired flow is obtained.	
12.	CONFIRMS 2E41-F012 CLOSES at flow > 790 gpm (Placard Step 7)	At 2H11-P601, the Operator CONFIRMS MIN FLOW VLV, 2E41-F012 is CLOSED when HPCI pump flow is > 790 gpm, green light illuminated.	
**13.	ADJUST controller for desired flow (Placard Step 8)	At 2H11-P601, the Operator ADJUSTS HPCI FLOW CONTROL, 2E41-R612 to control rate of RWL level increase to maintain >+3 and <+111 inches.	

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
14.	ADJUST controller for desired flow (Placard Step 8)	At 2H11-P601, the Operator ADJUSTS HPCI FLOW CONTROL, 2E41-R612 to control rate of RWL level increase to maintain >+3 and <+50 inches.	
15.	Confirm 2E41-F001 is full OPEN (Placard Step 9)	At 2H11-P601, the Operator CONFIRMS 2E41-F001 is fully OPEN.	

- PROMPT: **IF** the operator addresses Maintenance investigating the failed HPCI Flow controller, as the Shift Supervisor, **INFORM** the operator that Maintenance will be notified.
- PROMPT: **IF** the operator addresses maintain RWL, as the Shift Supervisor, **INFORM** the operator that another operator will maintain the appropriate RWL band.

End Time:\_\_\_\_\_

#### **NOTE:** The terminating cue shall be given to the operator when:

- Operator completes step 15 of this JPM.
- With NO reasonable progress, the operator exceeds double the allotted time.
- Operator states the task is complete.

**TERMINATING CUE:** We will stop here.

# **Summary of JPM Attributes**

#### JPM CR-SIM 2 2016-301:

#### SUMMARY OF JPM QUANTITATIVE ATTRIBUTES

<u>CATEGORY</u>	Minimum NRC Attributes	JPM CONTENT
Total Critical Steps	At least 2	5
Step 4 Open 2E41-F001	Opening the stea	am supply valve is required to provide mot
Step 6 Start Aux Oil Pump	Required to prov	vide oil pressure to open the TCV and TSV
Step 7 Open 2E41-F006	Opening the disc	charge valve is required to allow for injecti
Step 10 Controller in Manual	Allows manual	control of output
Step 11 Increase output	Required to obta	in injection
Step 13 Adjust for >+3 inches	Required to rese	t Scram
Number of JPM Steps	<30	15 15 min
<u>Normal / Faulted /</u> <u>Alternate Path</u> Alternate Path	Manual start of HPC	CI with a Flow controller failure requiring t
<u>Setting (administered)</u> Simulator	start on low RWL o	r high DW pressure.
<u>Is LOD "1" or "5"</u>	NO	NO

# UNIT 2

#### **READ TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- **1.** Unit 2 has Scrammed.
- **2.** RFPT's are unavailable.
- **3.** RCIC is unavailable.
- 4. Pre-Job Brief is NOT required.

#### **INITIATING CUES:**

Maintain RWL in a band of +3 to +50 inches using HPCI.

#### **Southern Nuclear Company**

Operations Training Job Performance Measure (JPM)

# FINAL CR-SIM 3 (RO & SRO-I)

Title:		
<b>OVERRIDE THE MSIVS IN AN EMERGENCY</b>		
Author:	Media Number:	Time:
Anthony Ball	CR-SIM 3 2016-301	30.0 Minutes
Line Technical Review By (N/A for minor revisions)		Date:
N/A		N/A
Pariowed by Instructional Technologist or designed		Deter
Keviewed by instructional recimologist of designee:		Date:
N/A		N/A
Approved By (Training Program Supervisor, Lead Inst	tructor or Line Supervisor)	Date:
Ed Jones		05/30/16



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Course Number	Program Name	<u>Media Number</u>
N/A	<b>OPERATIONS TRAINING</b>	CR-SIM 3 2016-301

<u>Rev. No.</u>	Date	Reason for Revisions	<u>Author's</u> <u>Initials</u>	<u>Sup's</u> <u>Initials</u>
01	08/24/92	General revision and format change	WMM	SCB
02	08/16/93	General revision, word processor change	RAB	RSG
03	08/19/94	Modify simulator setup, adjust format	RAB	SMC
04	03/28/96	Format change	RAB	DHG
05	04/10/97	Revised based on feedback from the 1996 Requal annual exam.	SCB	RSG
06	02/07/00	Format modification, change time allowance based on running average, upgrade to the new simulator operating system	RAB	DHG
07	11/02/00	Include objective number	RAB	DHG
08	03/11/02	Include initial operator statement	RAB	RAB
09	03/17/05	Deleted "S" from procedure numbers, changed Revision and Rev. numbers to "Current Version". Changed to Nuclear Plant Operator. Updated Simulator IC# and MSIV position.	ARB	DHG
10	06/13/05	Revised Initial License statement for successful completion	RAB	RAB
11	04/18/06	Remove Response Cues	RAB	RAB
12	11/06/06	Correct MPLs and Switch labels on Unit 1	BKW	RAB
13	06/07/12	Revision for use on 2012-301 CR-SIM 3 and updated procedure changes. After NRC Exam, Media Number will be changed to LR-JP-14.14.	ARB	CME
14	05/30/16	Reviewed JPM against current procedure for use on 2016-301 NRC Exam. Changed "Media Number" to CR-SIM 3 2016-301. After NRC Exam, Media Number will be changed to the next revision of LR-JP- 14.14 and U1 material will be added back.	ARB	ELJ

#### UNIT 1 (X) UNIT 2 (X)

#### TASK TITLE:OVERRIDE THE MSIVS IN AN EMERGENCY

**JPM NUMBER:** CR-SIM 3 2016-301

**TASK STANDARD:**The task shall be completed when the MSIVs have been opened<br/>per 31EO-EOP-111-1/2.

**TASK NUMBER:** 014.014

**OBJECTIVE NUMBER:** 014.014.A

#### PLANT HATCH JTA IMPORTANCE RATING:

- **RO** 3.85
- **SRO** 3.16

#### K/A CATALOG NUMBER: 239001A4.01

#### K/A CATALOG JTA IMPORTANCE RATING:

- **RO** 4.20
- **SRO** 4.00

#### **OPERATOR APPLICABILITY:** Nuclear Plant Operator (NPO)

GENERAL REFERENCES:	Unit 1	Unit 2
	31EO-EOP-111-1	31EO-EOP-111-2
	31EO-EOP-011-1	31EO-EOP-011-2
	(current versions)	(current versions)
	(current versions)	(current versions)

<b>REQUIRED MATERIALS:</b>	Unit 1	Unit 2
	31EO-EOP-111-1 (current version)	31EO-EOP-111-2 (current version)

#### **APPROXIMATE COMPLETION TIME: 30.0** Minutes

**SIMULATOR SETUP:** REFER TO SIMULATOR SETUP SHEET ON THE FOLLOWING PAGE

#### **SIMULATOR SETUP**

#### **Simulator Initial Conditions:**

1. **RESET** the Simulator to **IC #113 or <b>Snap 613** and leave in **FREEZE**.

#### 2. ACTIVATE THE FOLLOWING EVENT TRIGGERS:

Trigger #	DESCRIPTION	CONDITIONS
EGB21-17	Delete mf60321350 Group I System A Trip	diA71B-S32.aivToPanel<1
EGB21-18	Delete mf60321351 Group I System B Trip	diA71B-S33.aivToPanel<1

#### **3. INSERT** the following **MALFUNCTIONS**:

MALF #	TITLE	FINAL VALUE	RAMP RATE	ACT. TIME
mfC11_211	Scram Discharge Volume ATWS (Var)	20	100	00000
mfE41_235A	HPCI Fails to Auto Start on Low Level			00000
mfE41_235B	HPCI Fails to Auto Start on Hi Drywell Press			00000
mf60321383	Spur Ann LOW CONDENSER VACUUM A BYPASS			00000
mf60321384	Spur Ann LOW CONDENSER VACUUM B BYPASS			00000
mf60321350	Group I System A Trip			00000
mf60321351	Group I System B Trip			00000

#### 4. **INSERT** the following **SIMULATOR VALUE OVERRIDES (SVO):**

SVO #	DESCRIPTION	FINAL VALUE	RAMP RATE	ACT. TIME
svoB21005	LT-N081A Group I/II Isolation	-110	100	00000
svoB21006	LT-N081B Group I/II Isolation	-110	100	00000

#### 5. **INSERT** the following **REMOTE FUNCTIONS**:

REM #	DESCRIPTION	STATUS
rfN11045	SJAE A Steam	CLOSE
rfB21148	Grp 1 Low Rx Water Level Bypass	ORIDE
rfC71279	Group 1 Isolation Oride Jumpers	ORIDE

#### 6. Take the Simulator OUT OF FREEZE and PERFORM the following MANIPULATIONS:

- A. Take simulator out of FREEZE and perform RC-1, RC-2 and TC-1.
- B. Place 2N11-F004A & F004B control switches in CLOSED & ENSURE they are CLOSED.
- C. Place 2N33-F003 control switch in CLOSED & ENSURE it is CLOSED
- D. Place the MSIV control switches in CLOSED.
- E. Enter Remote Functions WHEN Torus temperature reaches 109°F or greater.
- F. Inhibit ADS and inject SBLC.
- G. Acknowledge annunciators.
- 7. PLACE the Simulator in FREEZE until the INITIATING CUE is given.
- **8. ESTIMATED** Simulator **SETUP TIME**: **15 Minutes**

## EVALUATOR COPY

# UNIT 2

#### **READ TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- 1. The Condenser Low Vacuum and Low RWL isolations have been bypassed.
- **2.** Main Condenser is in operation with Circ Water and Condensate Systems in operation.
- 3. An ATWS condition exists and 31EO-EOP-011-2 (RCA) is in progress.
- **4.** EHC is in operation.

#### **INITIATING CUES:**

Open the MSIVs to re-establish Main Condenser as the heat sink using 31EO-EOP-111-2.

**SAT/UNSAT** 

(COMMENTS)

#### **PERFORMANCE STEP**

#### For **INITIAL** Operator Programs: For OJT/OJE; ALL PROCEDURE STEPS must be completed for Satisfactory Performance. For License Examinations; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	<ul> <li>Human performance tools, safety, PPE met (1), AND</li> <li>For initial trg all steps completed correctly OR</li> <li>For continuing trg, critical steps (if used) completed correctly</li> </ul>	Mark the JPM as a PASS
FAIL	Above standards not met	Mark the JPM as a FAIL

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences. (AG-TRN-01-0685 Section 6.5.3 provides examples)

START	
TIME:	

1.	Place MSIV Control Switches to CLOSED.	At panel 2H11-P601, confirms the following OUTBOARD MSIV switches are in CLOSED: MSIV 2B21-F028A MSIV 2B21-F028B MSIV 2B21-F028C MSIV 2B21-F028D	
2.	Place MSIV Control Switches to CLOSED.	At panel 2H11-P602, confirms the following INBOARD MSIV switches are in CLOSED: MSIV 2B21-F022A MSIV 2B21-F022B MSIV 2B21-F022C MSIV 2B21-F022D	
3.	Confirm A & B RFPTs are tripped.	At panel 2H11-P650, Operator has determined BOTH RFPTs are TRIPPED by: Checking annunciators(650-325 & 326) are ILLUMINATED	

**STEP** #

**STANDARD** 

STEP #PERFORMANCE STEPSTANDARDSAT/UNSAT (COMMENTS)	STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
--	-----------	------------------	----------	-------------------------

PROMPT: IF the operator addresses isolation bypasses, as the Shift Supervisor, INFORM the operator that the Condenser Low Vacuum and Low Water Level isolations are bypassed.

**4.	Reset Group I Isolation.	The GR ISOL RESET switch has been taken to GR I RESET position at panels 2H11-P601 and 2H11-P602.	
5.	Bypass the High Flow isolation on 2P70-F004 and F005, if necessary.	Operator has determined it is NOT necessary to bypass the High Flow Isolation by: Checking annunciators OR Checking INBD INLET ISOL 2P70-F004 and F005 red lights illuminated on panel 2H11-P700.	

# **NOTE:** It is acceptable for operator to have the High Flow Isolation bypassed. **IF** operator decides to bypass the High Flow Isolation, as the Shift Support Supervisor, **INFORM** the operator that it has been bypassed.

6.	Confirm closed Inboard MSIVs.	At panel 2H11-P602, the following INBOARD MSIVs are CLOSED, green light illuminated: MSIV 2B21-F022A MSIV 2B21-F022B MSIV 2B21-F022C MSIV 2B21-F022D.	
**7.	Open Outboard MSIVs.	At panel 2H11-P601, the following switches are in OPEN SLO TEST, red light illuminated: MSIV 2B21-F028A MSIV 2B21-F028B MSIV 2B21-F028C MSIV 2B21-F028D.	

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
8.	Check differential pressure across Inboard MSIVs.	Operator has determined differential pressure is greater than 200 psid using: REACTOR PRESSURE indicator A(B,C) 2C32-R605A(B,C) on panel 2H11-P603 AND MAIN STEAM PRESS "A"("B") 2N32-R654A(B) indicator on Turbine EHC Panel or recorder PRESS TO STOP VLVS 1 & 4 2N11-R601 OR *Monitor* $\rightarrow$ *steam pressure* 2N32-K4001A OR 2N32- K4001B.	

# **NOTE:** Any valid indication of Reactor Pressure and Steam Line Pressure can be used for Step 7.

9.	Confirm/Close valves 2N11-F001A & B.	The operator has ADDRESSED contacting a SO to verify/close SJAE 2A(2B) MAIN STEAM ISOL VALVE at panel	
		2H21-P216.	

# PROMPT: WHEN the operator addresses valves 2N11-F001A and B, as the SO, INFORM the operator that the valves 2N11-F001A & B are closed.

10.	Confirm the following valves are closed: 2N11-F004A	At panel 2H11-P650, the following valves are CLOSED, green light illuminated:	
	2N11-F004B 2N33-F003	2ND STG A & B MSR RHTR STM SPLY VLV 2N11-F004A 2ND STG C & D MSR RHTR STM SPLY VLV 2N11-F004B	
		MAIN STM FEED VLV 2N33-F003.	

(\*\* Indicates critical step)

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
**11.	Open the following valves: 2B21-F016 2B21-F019	The following valves are OPEN, red lights illuminated: MSL DRAIN VLV, 2B21-F016, at panel 2H11-P602 MSL DRAIN VLV, 2B21-F019, at panel 2H11-P601	
12.	Open the following valve: 2B21-F020	The following valve is OPEN, red lights illuminated: DRAIN VLV, 2B21-F020, at panel 2H11-P602	
13.	Verify differential pressure across MSIVs is less than 200 psid.	Operator has determined differential pressure is less than 200 psid using: REACTOR PRESSURE indicator A(B,C) 2C32-R605A(B,C) on panel 2H11-P603 AND MAIN STEAM PRESS "A"("B") 2N32-R654A(B) indicator on Turbine EHC Panel or recorder PRESS TO STOP VLVS 1 & 4 2N11-R601 OR *Monitor* $\rightarrow$ *steam pressure* 2N32-K4001A OR 2N32- K4001B.	

# **NOTE:** Any valid indication of Reactor Pressure and Steam Line Pressure can be used for Step 11.

**14.	Open Inboard MSIVs.	At panel 2H11-P602, the following switches are in OPEN SLO TEST, red light illuminated:	
		MSIV 2B21-F022A MSIV 2B21-F022B MSIV 2B21-F022C MSIV 2B21-F022D.	

END

TIME:

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
		1	

**NOTE:** It is acceptable if the operator uses the Open Fast Test switch position.

PROMPT: WHEN the operator addresses the Main Condenser Vacuum System, as the Shift Supervisor, INFORM the operator that another operator will place it in service and monitor vacuum.

PROMPT: IF the operator addresses system restoration, as the Shift Supervisor, INFORM the operator that restoration is not required at this time.

**NOTE:** The terminating cue shall be given to the operator when any one of the following is met:

- After JPM step #13 is complete.
- With NO reasonable progress, the operator exceeds double the allotted time.
- Operator states the task is complete.

**TERMINATING CUE:** We will stop here.

**EVALUATOR** – **<u>PICK UP</u>** the Initiating Cue sheet.

# **Summary of JPM Attributes**

#### JPM CR-SIM 3 2016-301:

#### SUMMARY OF JPM QUANTITATIVE ATTRIBUTES

<u>CATEGORY</u>	<u>Minimum NRC</u> <u>Attributes</u>	JPM CONTENT	
Total Critical Steps	At least 2	4	
Step 4 Reset Group I Isola	tion The Group I l	solation is required to be re	
Step 7 Open the Outboard	MSIVs Opening the C Condenser as across the Inb	Dutboard MSIVs is required the heat sink, and to reduce or MSIVs less than 200	
Step 11 Open 2B21-F016	& F019 The MSL Dra across the Inb	The MSL Drain valves are opened to reduce differential pre across the Inboard MSIVs less than 200 psid.	
Step 14 Open the Inboard	MSIVs Opening the I Condenser as	nboard MSIVs is required to the heat sink.	
<u>Number of JPM Steps</u>	<30	14	
Time to Perform JPM	<45 min	30.0 min	
<u>Normal / Faulted /</u> <u>Alternate Path</u> Normal	Open the MSI	Vs using 31EO-EOP-11-2.	
<u>Setting (administered)</u> Simulator			
<u>Is LOD "1" or "5"</u>	NO	NO	

## UNIT 2

#### **READ TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- 1. The Condenser Low Vacuum and Low RWL isolations have been bypassed.
- 2. Main Condenser is in operation with Circ Water and Condensate Systems in operation.
- **3.** An ATWS condition exists and 31EO-EOP-011-2 (RCA) is in progress.
- 4. EHC is in operation.

#### **INITIATING CUES:**

Open the MSIVs to re-establish Main Condenser as the heat sink using 31EO-EOP-111-2.
# Southern Nuclear Company

Operations Training Job Performance Measure (JPM)

# FINAL CR-SIM 4 (RO & SRO-I)

Title:		
<b>REACTOR PRESSURE CONTROL WITHIN BA</b>	ND WITH BPVs & SRVs	
Author:	Media Number:	Time:
Anthony Ball	CR-SIM 4 2016-301	20.0 Minutes
Line Technical Review By (N/A for minor revisions)		Date:
N/A		N/A
Reviewed by Instructional Technologist or designee:		Date:
N/A		N/A
Approved By (Training Program Supervisor, Lead Ins	tructor or Line Supervisor)	Date:
Ed Jones		05/30/16



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Course Number	Program Name	<u>Media Number</u>
N/A	<b>OPERATIONS TRAINING</b>	CR-SIM 4 2016-301

<u>Rev. No.</u>	Date	Reason for Revisions	<u>Author's</u> <u>Initials</u>	<u>Sup's</u> <u>Initials</u>
00	5/26/11	Initial development for use on 2011-301 NRC Exam.	ARB	CME
0.1	05/30/16	Reviewed JPM against current procedure for use on 2016-301 NRC Exam. Changed "Media Number" to CR-SIM 4 2016-301. After NRC Exam, Media Number will be changed to a new LR-JPM.	ARB	ELJ

# UNIT 1 () UNIT 2 (X)

# TASK TITLE:REACTOR PRESSURE CONTROL WITHIN BAND<br/>WITH BPVs & SRVs

**JPM NUMBER:** CR-SIM 4 2016-301

**TASK STANDARD:**The task will be completed when the operator is controlling<br/>Reactor pressure in a band using SRVs per 34SO-B21-001-2.

**TASK NUMBER:** 200.034

**OBJECTIVE NUMBER:** 200.034.C

#### PLANT HATCH JTA IMPORTANCE RATING:

RO

SRO

K/A CATALOG NUMBER: 239001A2.01

#### K/A CATALOG JTA IMPORTANCE RATING:

**RO** 3.8

**SRO** 3.9

**OPERATOR APPLICABILITY:** Nuclear Plant Operator (NPO)

GENERAL REFERENCES:	Unit 2
	34SO-N30-001-2 (current version) 34SO-B21-001-2 (current version)

<b>REQUIRED MATERIALS:</b>	Unit 2
	34SO-N30-001-2 (current version) 34SO-B21-001-2 (current version)

#### **APPROXIMATE COMPLETION TIME:** 20.0 Minutes

SIMULATOR SETUP: REFER TO SIMULATOR SETUP SHEET ON THE FOLLOWING PAGE

# SIMULATOR SETUP

# **Simulator Initial Conditions:**

1. **RESET** the Simulator to **IC #113 or <b>Snap 614** and leave in **FREEZE**.

# 2. **INSERT** the following **MALFUNCTIONS and EVENT TRIGGERS**:

KEY	MALF #	DESCRIPTION	FINAL	RAMP	DELAY
ST-0	mfB21_129A	SRV A Fails Stuck			0000
ST-0	mfB21_129B	SRV B Fails Stuck			0000
ST-0	mfB21_129C	SRV C Fails Stuck			0000
ST-0	mfB21_129D	SRV D Fails Stuck			0000
ST-0	mfB21_129E	SRV E Fails Stuck			0000
ST-0	mfB21_129F	SRV F Fails Stuck			0000
ST-0	mfB21_129G	SRV G Fails Stuck			0000
ST-0	mfB21_129H	SRV H Fails Stuck			0000
ST-0	mfB21_129K	SRV K Fails Stuck			0000
ST-0	mfB21_129L	SRV L Fails Stuck			0000
ST-0	mfB21_129M	SRV M Fails Stuck			0000
ST-0	mfE41_104	HPCI Turbine Trip			0000
ST-0	mfE51_110	RCIC Turbine Trip			0000
ST-0	mfN21_87A	Feedwater Pump A Trip			0000
ST-0	svoB21053	PT-N127A SRV Electrical open	1000	1000	0000
ST-0	svoB21054	PT-N127B SRV Electrical open	1000	1000	0000
ST-0	svoB21055	PT-N127C SRV Electrical open	1000	1000	0000
ST-0	svoB21056	PT-N127D SRV Electrical open	1000	1000	0000
ST-0	mfB21_226A	Low-Low Set A Fails Inop			0000
<b>ST-0</b>	mfB21_226B	Low-Low Set B Fails Inop			0000
<b>ST-0</b>	mf60131129	Leak Det Diff Temp Hi			0000
ST-0	mf60131135	Leak Ambient Temp Hi			0000

RB-1	mfN37_134	ALL Bypass Valves Fail CLOSED		9999
RB-1	diN32-C001A	EHC Pump 2A Switch	Trip	9999
RB-1	diN32-C001B	EHC Pump 2B Switch	Trip	9999

# ACTIVATE THE FOLLOWING EVENT TRIGGERS:

Trigger #	DESCRIPTION	CONDITIONS
EGB21-21	SRV B Stuck, opens when control switch is in OPEN	diB21-F013B.iivPanel=1
EGB21-22	SRV G Stuck, opens when control switch is in OPEN	diB21-F013G.iivPanel=1
EGB21-23	SRV F Stuck, opens when control switch is in OPEN	diB21-F013F.iivPanel=1
EGB21-24	SRV D Stuck, opens when control switch is in OPEN	diB21-F013D.iivPanel=1
EGN37-1	RPV pressure <800 psig closes BPVs & trips off EHC pumps	aoC32-R605B.anvToPanel<.667

# 3. Take the Simulator OUT OF FREEZE and PERFORM the following MANIPULATIONS OR RUN SCENARIO FILE and EVENT TRIGGER (current rev) CR-SIM 4 2016-301:

- A. Perform RC-1 and RC-2 actions such that the 2N21-F110 is closed and the SULCV is in auto and set at +20".
- B. Perform TC-1; ensuring 2N11-F004A and B are closed.
- C. Lower Pressure Set to 825 psig.
- D. Ensure Reactor pressure stabilizes at ~825 psig.
- E. Ensure **BYPASS VALVE** screen and **SPEED** screen is called up.
- F. Place **RPV Pressure** (B025) in the P603 plasma display.
- 4. PLACE the Simulator in **FREEZE** until the INITIATING CUE is given.
- 5. **ESTIMATED** Simulator **SETUP TIME**: 15 minutes

# EVALUATOR COPY

# UNIT 2

# **READ TO THE OPERATOR**

# **INITIAL CONDITIONS:**

- 1. Unit 2 Reactor has been scrammed.
- 2. Other operators are performing scram actions.
- 3. A Reactor pressure reduction is required due to an unisolable steam leak in the Reactor Building.
- 4. You have the sole responsibility for Reactor Pressure Control.

## **INITIATING CUES:**

**LOWER AND THEN MAINTAIN** Reactor pressure between 700 and 800 psig using the Bypass Valves.

_			Page 8 of 13
STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)

For **INITIAL** Operator Programs: For OJT/OJE; ALL PROCEDURE STEPS must be completed for Satisfactory Performance. For License Examinations; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	<ul> <li>Human performance tools, safety, PPE met (1), AND</li> <li>For initial trg all steps completed correctly OR</li> <li>For continuing trg, critical steps (if used) completed correctly</li> </ul>	Mark the JPM as a PASS
FAIL	Above standards not met	Mark the JPM as a FAIL

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences.

> **START** TIME:

CR-SIM 4 2016-301

1.	Operator identifies the procedure	Operator has obtained procedure	
	needed to perform the task.	34GO-OPS-013-2, step 7.5.5 or	
		uses Placard at Turbine Panel.	

NOTE: For Steps 2 through 8 all indication will be on panel 2H11-P650 using HMI Screens 2N32-K4001A or B.

2.	Selects *Control* / *psi-load*	The operator has SELECTED the	
	screen	*Control* screen and also has	
		SELECTED the <b>*psi-load*</b>	
		button on 2N32-K4001A or B.	

3.	Selects *Ramp Rate* button	The operator has SELECTED the	
		*Ramp Rate* button on 2N32-K4001A or B.	

#### NOTE: An acceptable Ramp Rate results in a cooldown rate NOT exceeding 100°F/hr OR RWL exceeding +100 inches.

**4.	Enters a ramp rate	The operator has ENTERED a	
		ramp rate >0 and <100 displayed	
		on 2N32-K4001A or B.	

#### (\*\* Indicates critical step)

			Page 9 of 13
STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
#			(COMMENTS)

CR-SIM 4 2016-301

**5.	Selects *Pressure* button	The operator has SELECTED the	
		* <b>Pressure</b> * button on 2N32-K4001A or B.	

**6.	Enters desired target pressure	The operator has ENTERED a target pressure between 700 and 800 psig on 2N32- K4001A or B.	

**7.	Adjusts *Ramp Rate* AND/OR the	The operator has VARIED the	
	* <b>Pressure</b> * setpoints to maintain	ramp rate/pressure to maintain a	
	pressure/cooldown rate.	cooldown rate ≤100° F/Hr OR	
		RWL exceeding 100 inches	
		change on 2N32-K4001A or B.	

# ALTERNATE PATH STARTS HERE

# NOTE: SIMULATOR OPERATOR, WHEN the operator has successfully opened Bypass Valves (BPVs) and reactor pressure is being reduced to <800 psig ENSURE Event Trigger EGN37-1 FULLY CLOSES ALL Bypass Valves AND TRIPS BOTH EHC Pumps.

8.	The failurecogniz	re of ALL BPVs is ed.	Operator identifies all BPVs closed on 2N32-K4001A or B.	
PROMPT: IF the operator reports the fail the operator that you will get I Reactor pressure between 700		IF the operator reports the fail the operator that you will get 1 Reactor pressure between 700	ure of the BPVs and EHC pumps, I Maintenance to investigate, and to co – 800 psig.	NFORM ontrol
PROMPT: <b>IF</b> alarm 650-124, Max Con <b>INFORM</b> the operator that		<b>IF</b> alarm 650-124, Max Comb <b>INFORM</b> the operator that an	nined Flow Limit Limiting, is receive nother operator will address the ARP	ed,
PRO	OMPT:	<b>IF</b> the operator addresses usin <b>INFORM</b> the operator to com	g other systems to control Reactor p trol Reactor pressure between 700 –	ressure, 800 psig.
ľ	NOTE: T	<ul> <li>he operator can use any of the f</li> <li>Placard on 2H11-P602 p</li> <li>34SO-B21-001-2, Autor Set (LLS) Systems</li> </ul>	Following procedures to control react panel natic Depressurization (ADS) And L	or pressure: .ow-Low

			Page 10 of 13
STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)

CR-SIM 4 2016-301

9.	Operator identifies applicable procedures to perform the task.	Operator has IDENTIFIED the correct procedure as:	
		Placard on 2H11-P602 panel 34SO-B21-001-2, step 7.4.1.	

NOTE: ALL SRVs, EXCEPT LLS SRVs, fail to open with the switch.

10.	Attempts to OPEN SRV 2B21-F013M.	At Panel 2H11-P602, the operator has PLACED the control switch for 2B21-F013M into the OPEN position, red light	
		ILLUMINATES.	

11.	The failure of the 2B21-F013M to	At 2H11-P602, the operator has	
	open is recognized.	<b>RECOGNIZED</b> the failure of the	
		2B31-F013M to OPEN, amber	
		light remains EXTINGUISHED.	

- PROMPT: IF the operator reports the failure of the 2B21-F013M to open, INFORM the operator that you will get Maintenance to investigate, and to control Reactor pressure between 700 – 800 psig.
  - **NOTE**: Due to failures, LLS will NOT automatically ARM with Reactor pressure >1074 psig.
  - **NOTE:** EVENT TRIGGER **EGB21-21**, **22**, **23** & **24** will allow 2B21-F013B, G, F, & D LLS valve to be used to control RPV pressure.
  - **NOTE:** Any of the LLS valves (2B21-F013B, D, F, or G) will be used to control RPV pressure and will successfully meet the intent of Critical Step **\*\*12**. 34SO-B21-001-2 allows opening of any of the LLS valves to control RPV pressure.

**12.	OPEN SRV 2B21-F013B, D, F, or G.	At Panel 2H11-P602, the operator has PLACED the control switch	
		for 2B21-F013B, D, F, or G into	
		the OPEN position prior to 1250	
		psig, red light ILLUMINATED.	

PROMPT: **IF** the operator addresses checking SRV tailpipe temperature on recorder 2B21-R614, at Panel 2H11-P614, **INFORM** the operator that another operator will check the recorder for proper SRV operation.

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011 0111 . 2010 001

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
**13.	Reactor pressure in band: 700 to 800 psig	The operator CONTROLS pressure in band: 700 to 800 psig (± 50 psig)	
**14.	Before Reactor decreases below 700 psig, CLOSE SRV 2B21-F013B, D, F, or G.	At panel 2H11-P602 the operator has PLACED the control switch for 2B21-F013B, D, F, or G into the CLOSE position PRIOR to Reactor pressure lowering below its band (-50 psig), green light ILLUMINATED.	

**NOTE: AFTER** the operator has demonstrated proper control of Reactor pressure, **INFORM** the operator that another operator will continue maintaining Reactor pressure in band.



- **NOTE:** The terminating cue shall be given to the operator when any one of the following is met:
  - After JPM step #14 is complete.
  - With NO reasonable progress, the operator exceeds double the allotted time.
  - Operator states the task is complete.

**TERMINATING CUE:** Another operator will continue from here.

**EVALUATOR** – **<u><b>PICK UP**</u> the Initiating Cue sheet.

# **Summary of JPM Attributes**

# JPM CR-SIM 4 2016-301:

# SUMMARY OF JPM QUANTITATIVE ATTRIBUTES

CATEGORY 1	<u>Minimum NRC</u> <u>Attributes</u>	JPM CONTENT
Total Critical Steps	At least 2	7
	At least 2	/
Step 4 Enters ramp rate	Entering a ram	p rate is required to lower th
Step 5 Selects Pressure	Selecting the Provide the Provided Prov	ressure button allows the op
Step 6 Enters target Pressure	Entering the tar reduction to thi	rget pressure allows the oper s desired pressure value.
Step 7 Adjusts ramp/rate	Adjusts as need exceeding 100	led to maintain a cooldown inches.
Step 12 Opens SRV 2B	Terminates the	pressure increase.
Step 13 Reactor pressure in bane	d Controls pressu	re in band
Step 14 Closes SRV 2B	Prior to exceed	ing pressure band on lower
Time to Perform JPM	<45 min	20.0 min
Normal / Faulted / Alternate Path Alternate Path	When the Bypass v via an alternate me	valves fail, the Operator is re thod and use SRVs.
<u>Setting (administered)</u> Simulator		

<u>Is LOD "1" or "5"</u> NO NO

# UNIT 2

## **READ TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- 1. Unit 2 Reactor has been scrammed.
- 2. Other operators are performing scram actions.
- 3. A Reactor pressure reduction is required due to an Unisolable steam leak in the Reactor Building.
- 4. You have the sole responsibility for Reactor Pressure Control.

## **INITIATING CUES:**

**LOWER AND THEN MAINTAIN** Reactor pressure between 700 and 800 psig using the Bypass Valves.

# Southern Nuclear Company

Operations Training Job Performance Measure (JPM)

# FINAL CR-SIM 5 (ALL)

Title:				
Perform a Manual Initiation of Drywell Sprays (Alternate Path)				
Author:	Media Number:	Time:		
Anthony Ball	CR-SIM 5 2016-301	15.0 Minutes		
Line Review By (N/A for minor revisions)	Date:			
		N/A		
N/A				
Reviewed by Instructional Technologist or designee (N/	Date:			
N/A	N/A			
Approved By (Training Program Manager or Lead Ins	Date:			
Ed Jones		05/30/16		



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Cour	<u>se Number</u>	Program Name	<u>Media Number</u>
	N/A	<b>OPERATIONS TRAINING</b>	<b>CR-SIM 5 2016-301</b>

<u>Ver. No.</u>	<u>Date</u>	Reason for Revisions	<u>Author's</u> <u>Initials</u>	<u>Sup's</u> <u>Initials</u>
00.0	30Nov15	Initial Development for Simulator only.	МСК	ALS
0.1	05/30/16	Reviewed JPM against current procedure for use on 2016-301 NRC Exam. Changed "Media Number" to CR-SIM 5 2016-301. After NRC Exam, Media Number will be changed to LR-JP- 00701A (Alt Path).	ARB	ELJ

# **Line Contributors**

The following individuals contributed to the development of this lesson plan.

Ver. No.	List of Contributors

CR-SIM 5 2016-301 Page 5 of 14

# UNIT 1 () UNIT 2 (X)

# TASK TITLE:Perform a Manual Initiation of Drywell Sprays (Alternate<br/>Path)

**JPM NUMBER:** CR-SIM 5 2016-301

**TASK STANDARD:**The task shall be completed when the RHR System has been<br/>initiated in the Drywell spray mode, per 34SO-E11-010-2 with total<br/>RHR flow > 5000gpm but <17,000gpm. Operator is to take action<br/>based on Overload protection alarm for the 2A RHR pump by<br/>securing the pump.

**TASK NUMBER:** 007.001

#### **OBJECTIVE NUMBER:** 007.001.O

# PLANT HATCH JTA IMPORTANCE RATING:

**RO** 4.71

**SRO** 4.05

K/A CATALOG NUMBER: 226001A4.03

#### K/A CATALOG JTA IMPORTANCE RATING:

**RO** 3.50

**SRO** 3.50

#### **OPERATOR APPLICABILITY:** Nuclear Plant Operator (NPO)

GENERAL REFERENCES:	Unit 1	Unit 2
		34SO-E11-010-2 Ver. 42.0
	N/A	31EO-EOP-012-2 Ver. 6

<b>REQUIRED MATERIALS:</b>	Unit 1	Unit 2
	N/A	34SO-E11-010-2 Ver. 42.0

# **APPROXIMATE COMPLETION TIME:** 15.0 Minutes

**SIMULATOR SETUP:** Refer to Simulator setup sheet on the following page.

# **SIMULATOR SETUP**

## **Simulator Initial Conditions:**

1. **RESET** the Simulator to IC # 113 (100%) or **SNAP 615** and leave in **FREEZE**.

# 2. ACTIVATE THE FOLLOWING EVENT TRIGGERS:

Trigger #	DESCRIPTION	CONDITIONS
EGE11-31	Inserts 2A RHR Pump Overload Alarm	loE11-F021AR2.algToPanel = 1

# **3. INSERT** the following **MALFUNCTIONS**:

Activator	MALF #	TITLE	FINAL VALUE	RAMP RATE
<b>ST 0</b>	mfE41_107	HPCI Failure to Start (F001 Stuck)		
<b>ST 0</b>	mfE51_110	RCIC Turbine Trip		
<b>ST 0</b>	mfB21_229B	FW Line B Break Inside Containment (Var)	10	100
<b>ST 0</b>	mfR22_183	4KV Buss 2F Fault	1	
ST 0	mfR43_167B	Diesel Gen Failure to Start 1B	1	

# 4. **INSERT** the following **REMOTE FUNCTIONS**:

Activator	REM #	Description	Status
ST 0	rfE11_167	2E11-F017A & B Override 5 Min Timer	ORIDE

# 5. **INSERT** the following **OVERRIDES**:

Activator	TAG #	S/M/L	DESCRIPTION	Final Value	Ramp Rate	Delay
ST-0	diE11-F028B	S	Torus Spray OR Test Vlv	CLOSE		0
ST-0	diE11-F027A	S	Torus Spray Vlv	CLOSE		0

# 6. Take the Simulator OUT OF FREEZE and PERFORM the following MANIPULATIONS:

- A. Perform first five (5) Steps of RC-1.
- B. Close 2N21-F006B. Allow the valve to go FULL CLOSE.
- C. Perform actions of RC-2 to stabilize RWL around 9 inches.
- D. Place RHR pump 2B in OFF.
- E. Trip Recirculation Pumps 2A and 2B place in PTL.
- F. Secure all Drywell cooling fans.
- G. Allow Simulator to run approximately 10 min to stabilize conditions.
- H. Acknowledge all Annunciators.
- 7. PLACE DANGER TAGS on the following equipment:

MPL #	COMPONENT	TAGGED POSITION
	NONE	

- 8. PLACE Protected Equipment tags on the following: NONE
- 9. PLACE the Simulator in **FREEZE** until the INITIATING CUE is given.
- **10. ESTIMATED** Simulator **SETUP TIME**: 30 **Minutes**

# EVALUATOR COPY

# UNIT 2

# **READ TO THE OPERATOR**

# **INITIAL CONDITIONS:**

- Torus pressure is greater than 11 psig.
   31EO-EOP-012-2, PC Primary Containment Control is in progress.
- 2. 2E11-F027A, Torus Spray Valve, is bound closed and cannot be opened.
- **3.** Drywell pressure and temperature are within the SAFE region of the Drywell Spray Initiation Limit Curve. (GRAPH 8).
- **4.** Pre-Job Brief is NOT required.

# **INITIATING CUES:**

Initiate Drywell sprays using the RHR Loop 2A per 34SO-E11-010-2.

# For **INITIAL** Operator Programs: <u>For OJT/OJE</u>; ALL PROCEDURE STEPS must be completed for Satisfactory Performance. <u>For License Examinations</u>; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	<ul> <li>Human performance tools, safety, PPE met (1), AND</li> <li>For initial trg all steps completed correctly OR</li> <li>For continuing trg, critical steps (if used) completed correctly</li> </ul>	Mark the JPM as a PASS
FAIL	Above standards not met	Mark the JPM as a <b>FAIL</b>

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences.

-	
the Operator to use the CONTAINMENT S	PRAY

# **NOTE:** This JPM is set up for the Operator to use the CONTAINMENT SPRAY INITIATION PLACARD.

1.	IF RWL <2/3 core height, (-193 inches), PLACE the Cnmt Spray Vlv Cntl 2/3 Core Ht Permis keylock in MANUAL OVERRD. Step 1	Operator VERIFIES that RWL is >-193" and this step is not applicable.	
**2.	IF required by EOPs AND LOCA signal present, PLACE Cnmt Spray Vlv Cntl switch in the MANUAL position. Step 2	At panel 2H11-P601, the Operator PLACES the CONTAINMENT SPRAY VALVE CONTROL switch to MANUAL, white light illuminated for 2A Loop RHR.	
3.	Confirm CLOSED 2E11-F015A and/or 2E11-F017A, unless required for core cooling. Step 3	At panel 2H11-P601, CONFIRM Closed 2E11-F015A and/or 2E11-F017A.	

STEP #

# PERFORMANCE STEP

# STANDARD

START TIME

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
4.	IF power is being provided by EDG, CHECK EDG loading prior to start of RHR pump(s). Step 4	Operator VERIFIES that EDGs are not providing power to emergency buses.	
5.	START RHR pump(s) in loop A. Step 5	At panel 2H11-P601, Operator VERIFIES the 2A RHR pump is RUNNING, red light illuminated.	
6.	IF TORUS Spray is desired, PERFORM the following: Step 6	Operator DETERMINES that Torus Sprays are in service on 2B Loop of RHR remainder of step 6 is NOT required.	
**7.	IF DRYWELL Spray is desired, PERFORM the following: OPEN Containment Spray Valve 2E11-F021A. Step 7.1	At panel 2H11-P601, the Operator OPENS 2E11-F021A CNMT SPRAY INBD VLV.	

# ALTERNATE PATH STARTS HERE (When 2E11-F021A goes intermediate (>50% Open), 2A RHR pump indicates an overload condition but the pump fails to trip).

8.	Operator identifies annunciator RHR	Operator IDENTIFIES	
	Pump A OVLD/LOCKOUT Relay	annunciator, RHR Pump A	
	Trip is alarming.	OVLD/LOCKOUT Relay Trip	
		(601-212), is alarming.	

# **NOTE:** The Operator may refer to the Annunciator Response Procedure (ARP) 34AR-601-212-2 "RHR PUMP A OVLD/LOCKOUT RELAY TRIP" only step 5.1 is required action.

**9.	IF 2E11-C002A, RHR Pump A has NOT tripped, TRIP 2E11-C002A,	Operator TRIPS 2A RHR pump (2E11-C002A) at Panel 2H11-	
	panel 2H11-P601,	P601.	
	ARP – Step 5.1		

**PROMPT**: **IF** Operator asks, **INFORM** the Operator that Maintenance will investigate the problem with 2A RHR Pump.

**PROMPT**: **IF** Operator asks, **INFORM** the Operator to Spray the Drywell.

(\*\* Indicates critical step)

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
10.	IF RWL <2/3 core height, (-193 inches), PLACE the Cnmt Spray Vlv Cntl 2/3 Core Ht Permis keylock in MANUAL OVERRD.	Operator VERIFIES that RWL is >-193" and this step is not applicable.	
**11.	IF required by EOPs AND LOCA signal present, PLACE Cnmt Spray Vlv Cntl switch in the MANUAL position. Step 2	At panel 2H11-P601, the Operator PLACES the CONTAINMENT SPRAY VALVE CONTROL switch to MANUAL, white light illuminated for 2B Loop RHR.	
12.	Confirm CLOSED 2E11-F015B and/or 2E11-F017B, unless required for core cooling. Step 3	At panel 2H11-P601, the Operator CONFIRMS Closed 2E11-F015B and/or 2E11-F017B.	
13.	IF power is being provided by EDG, CHECK EDG loading prior to start of RHR pump(s). Step 4	Operator VERIFIES that EDGs are not providing power to emergency buses.	
14.	START RHR pump(s) in Loop B. Step 5	At panel 2H11-P601, Operator VERIFIES the 2B RHR pump is RUNNING, red light illuminated	
15.	IF TORUS Spray is desired, PERFORM the following: Step 6	Operator DETERMINES that Torus Sprays cannot be placed in service on 2B Loop of RHR so remainder of Step 6 is not required.	
**16.	IF DRYWELL Spray is desired, PERFORM the following: OPEN 2E11-F021B Step 7.1	At panel 2H11-P601, the Operator OPENS 2E11-F021B CNMT SPRAY INBD VLV.	

**NOTE:** To achieve the proper spray pattern from the nozzles, a Minimum Drywell Spray flow of at least **5,000** gpm is required.

**17.	THROTTLE OPEN 2E11-F016B	The Operator THROTTLES	
	Step 7.2	OPEN 2E11-F016B, CNMT	
	1	SPRAY OUTBD VLV.	

END

TIME:

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
**18.	Operator establishes RHR Total flow to provide adequate drywell spray flow.	The Operator ESTABLISHES Total RHR Flow of >5000 gpm.	
19.	Operator verifies proper response.	The Operator OBSERVES drop in Drywell pressure.	
20.	Refer to 34SO-E11-010-2, AND place RHR Hx into service. Step 8	Operator REFERS to 34SO-E11- 010-2	

**PROMPT**: **IF** Operator proceeds to place RHR HX into service, **INFORM** the Operator another Operator will perform those actions.

**NOTE:** The terminating cue shall be given to the operator when any of the following conditions are met:

- Operator completes step 20 of this JPM.
- With no reasonable progress, the operator exceeds double the allotted time.
- Operator states the task is complete.

TERMINATING CUE: We will stop here.

# **Summary of JPM Attributes**

# **JPM** CR-SIM 5 2016-301:

#### SUMMARY OF JPM QUANTITATIVE ATTRIBUTES

<u>CATEGORY</u>		Minimum NRO <u>Attributes</u>	<u>C</u> <u>JPM CONTENT</u>
Total Critical	<u>Steps</u>	At least 2	5
Step 9 Operato	or TRIPS 2A R	HR pump	Action required protecting equipment from potentia
Step 11 PLAC	ES switch to N	IANUAL	Action required for opening drywell spray valves
Step 16 OPEN	IS 2E11-F021E	3	Required to initiate drywell sprays.
Step 17 THRC	OTTLES OPEN	2E11-F016B	Required to establish drywell sprays.
Step 18 ESTA	BLISHES Tota	al RHR Flow	Minimum flow is >5000gpm for drywell sprays.
<u>Number of JP</u>	<u>M Steps</u>	<30	20
Time to Perfo	rm JPM	<45 min	10 min
<u>Normal / Faul</u> <u>Alternate Patl</u> Alternate	ted / <u>1</u> While drywell receives an ov	sprays are bein rerload condition	ng aligned in the 2A Loop of RHR the 2A RHR pum on but does not trip. This requires the operator to trip

# **Setting (administered)**

Simulator

Is LOD "1" or "5"

NO

NO

# UNIT 2

# **READ TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- Torus pressure is greater than 11 psig.
   31EO-EOP-012-2, PC Primary Containment Control is in progress.
- 2. 2E11-F027A, Torus Spray Valve, is bound closed and cannot be opened.
- **3.** Drywell pressure and temperature are within the SAFE region of the Drywell Spray Initiation Limit Curve. (GRAPH 8).
- 4. Pre-Job Brief is NOT required.

#### **INITIATING CUES:**

Initiate Drywell sprays using the RHR Loop 2A per 34SO-E11-010-2.

# Southern Nuclear Company

# Operations Training Job Performance Measure (JPM)

# FINAL CR-SIM 6 (RO & SRO-I)

Title:
--------

Transfer an Emergency 4160 VAC Bus from the E	mergency to the Normal P	ower Supply
Author:	Media Number:	Time:
Anthony Ball	CR-SIM 6 2016-301	20 Minutes
Line Technical Review By (N/A for minor revisions)		Date:
N/A		
	N/A	
Reviewed by Instructional Technologist or designee:	Date:	
N/A	N/A	
Approved By (Training Program Supervisor, Lead Ins	Date:	
Ed Jones		N/A



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Course Number N/A

Rev. No.	Date	Reason for Revisions	<u>Author's</u> <u>Initials</u>	<u>Sup's</u> <u>Initials</u>
01	06/09/89	General revision and format change	WGW	RSG
02	08/24/89	Revise questions & add LR lesson plans	JEM	DHG
03	07/01/92	General revision and format change	WMM	DHG
04	09/23/93	General revision, word processor change	RAB	RSG
05	07/18/94	Correct for D/G loading, adjust format	RAB	SMC
06	02/23/95	Correct simulator setup and prompts to include directions for the simulator Operator to place speed drop and voltage regulator to the correct positions, adjust format, include phonetics in the initiating cue	RAB	DHG
07	08/17/95	Format change, incorporate student comment about Unit 1 section	RAB	SMC
08	07/05/96	Format change	RAB	SMC
09	10/01/97	Revised based on comments from the 1997 annual exam.	SCB	DHG
10	03/05/99	Revised to make steps for direction of synchscope rotation, step 8 (U1) and Step 9 (U2) noncritical. Revised for new simulator malfunction numbers.	SCB	DHG
11	02/11/00	Format modification, change time allowance based on running average, update to new simulator operating system	RAB	DHG
12	03/29/00	TLB comment; change step 10 of U2 for voltage requirement of the diesel	RAB	SMC
13	11/02/00	Include objective number, TLB comment, correct Step 9 of Unit 1 section to agree with procedure change	RAB	DHG
14	03/11/02	Incorporate instructor comment on goal for power decrease of Step 12 for Unit 2, include initial Operator statement	RAB	RAB
15	03/08/05	Documentum revision	DNM	RAB
16	06/13/05	Revised Initial License statement for successful completion	RAB	RAB
17	04/18/06	Remove Response Cues	RAB	RAB
18	09/17/08	Changed note before step 8 from "lightly loaded" to > 500 KW" to correspond to procedure guidance.	JWP	RAB
18.1	10/17/11	Reviewed JPM against current procedure. Added Fundamental question to Attachment 1. Added pass / fail criteria. Added 30AC-OPS-003 for resetting LOSP Lockout Relay. Added the following prompt," WHEN the Operator addresses Manual Start Permissive lights, <b>INFORM</b> the Operator that U-1 light is illuminated and U-2 light is extinguished."	MMG	ALS
18.2	08/24/15	Added "Summary of JPM Attributes" and changed wording to match procedure including procedure step numbers. Deleted Unit 1 section, will perform in Simulator for Unit 2. Deleted fundamental question.	MMG	ALS
18.3	05/30/16	Reviewed JPM against current procedure. Changed "Media Number" to CR-SIM 6 2016- 301. After NRC Exam, Media Number will be changed back to LR-JP-02711.	ARB	ELJ

# **Line Contributors**

The following individuals contributed to the development of this lesson plan.

Rev. No.	List of Contributors

# UNIT 1 () UNIT 2 (X)

# TASK TITLE:Transfer an Emergency 4160 VAC Bus from the<br/>Emergency to the Normal Power SupplyJPM NUMBER:CR-SIM 6 2016-301TASK STANDARD:The task shall be completed when the Operator has transferred the<br/>"2F" 4160 VAC Emergency Bus power supply from the associated<br/>Emergency Diesel to the "D" Startup Transformer, per<br/>34SO-R43-001, with exception of placing the selected Diesel<br/>Generator in Standby.

**TASK NUMBER:** 027.011

**OBJECTIVE NUMBER:** 027.011.0

## PLANT HATCH JTA IMPORTANCE RATING:

**RO** 3.07

**SRO** 3.07

K/A CATALOG NUMBER: 262001A404

#### K/A CATALOG JTA IMPORTANCE RATING:

**RO** 3.60

**SRO** 3.60

## **OPERATOR APPLICABILITY:** Nuclear Plant Operator (NPO)

GENERAL REFERENCES:	Unit 1	Unit 2
	NA	34SO-R43-001-2, Ver 28.2

<b>REQUIRED MATERIALS:</b>	Unit 1	Unit 2
	NA	34SO-R43-001-2, Ver 28.2

# **APPROXIMATE COMPLETION TIME:** 20 Minutes

# SIMULATOR SETUP: N/A

# **SIMULATOR SETUP**

## **Simulator Initial Conditions:**

1. **RESET** the Simulator to IC # for 100% power or SNAP 616 and leave in FREEZE.

# 2. **INSERT** the following **REMOTE FUNCTIONS**:

Activator	REM #	Description	Status
<b>RB</b> 1	rfR43_241	241 Diesel Gen 1B Engine Control Switch	
<b>RB 2</b>	rfR43_295	Diesel Gen 1B Engine Remote Speed Droop (0 to 100)	50
RB-3	rfR43_188	Diesel Gen 1B Unit 1 Voltage Reg Transfer	MAN

#### 3. Take the Simulator OUT OF FREEZE and PERFORM the following MANIPULATIONS:

- A. Open the Normal and Alternate supply breakers to Bus "2F."
- B. Verify the "1B" D/G output breaker closes and match flags on the breaker switch.
- C. Place Diesel Generator "B" Volt Select switch in OFF position.
- D. Ensure Diesel Generator load is greater than 500 kW.
- E. Start another PSW pump on that bus.
- 4. **PLACE** the Simulator in **FREEZE** until the INITIATING CUE is given.

#### 5. **ESTIMATED** Simulator **SETUP TIME**: 15 Minutes

# **EVALUATOR COPY**

# UNIT 2

# **READ TO THE OPERATOR**

# **INITIAL CONDITIONS:**

- 1. 4160 VAC Emergency Bus 2F is being supplied from Emergency Diesel Generator 1B.
- 2. The condition that caused Bus 2F to de-energize has been corrected.
- 3. 4160 VAC Emergency Bus 2F is ready to be transferred to its normal power supply.
- **4.** All procedure requirements have been met for the reset of the 4160V Bus 2F LOSP Lockout Relay.
- 5. A Systems Operator is stationed in the Emergency Diesel Generator 1B Room.
- 6. Pre-Job Brief is NOT required.

# **INITIATING CUES:**

Transfer the 4160 VAC Bus "2F" to the normal power supply.

SAT/UNSAT (COMMENTS)

For **INITIAL** Operator Programs: **For OJT/OJE**; ALL PROCEDURE STEPS must be completed for Satisfactory Performance. **For License Examinations**; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	<ul> <li>Human performance tools, safety, PPE met (1), AND</li> <li>For initial trg all steps completed correctly OR</li> <li>For continuing trg, critical steps (if used) completed correctly</li> </ul>	Mark the JPM as a <b>PASS</b>
FAIL	Above standards not met	Mark the JPM as a <b>FAIL</b>

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences.



1.	Operator determines the correct procedure.	The Operator DETERMINES that procedure 34SO-R43-001-2, section 7.2.2.3 should be used.	
2.	<b>Confirm</b> power has been restored to Startup Transformers 2C <u>OR</u> 2D. (potential lights for Startup Aux Xfmr 2C <u>OR</u> 2D ILLUMINATED, panel 2H11-P651) (Step 7.2.2.3.1)	At panel 2H11-P651, the Operator has VERIFIED that SUT "2D" potential lights are illuminated.	

**3.	<b>Reset</b> 4160V Bus 2F LOSP Lockout Relay in accordance with NMP-OS- 007-001, Conduct of Operations Standards and Expectations, and 31GO-OPS-021-0, Manipulation of Controls and Equipment, <u>AND</u> ************************************	At panel 2H11-P652, the Operator RESETS BUS "2F" LOSP LOCKOUT RELAY. (Switch TURNED clockwise and HELD until its white light illuminates).	
	(Step 7.2.2.3.2)		

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STEP #		PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
	4.	**************************************	At panel 2H11-P652, the Operator CONFIRMS annunciator 652-202, LOSS OF OFFSITE POWER, is clear.	
	**5.	Place Diesel Gen 1B Mode Select Switch in TEST. (step 7.2.2.3.3)	At panel 2H11-P652, the Operator PLACES Diesel Gen 1B Mode Select Switch in TEST.	

NOTE: SIMULATOR OPERATOR, WHEN the Operator addresses adjusting speed droop, the Simulator Operator will TOGGLE REMOTE
FUNCTION rfR43241, (RB 1) "Diesel Gen 1B Engine Control Switch" to UNIT 2. As the SO, INFORM the Operator that Diesel Gen 1B Engine Control Switch has been placed to UNIT 2, (step 7.2.2.3.4).

6.	<b>Confirm</b> Manual Start Permissive light is illuminated on 2H11-P652.	At panel 2H11-P652, the Operator CONFIRMS Manual	
	(Step 7.2.2.3.4.1)	Start Permissive light is illuminated on 2H11-P652.	

- NOTE: SIMULATOR OPERATOR, WHEN the Operator addresses the Manual Start Permissive light on Unit 1, as the Unit 1 Operator, **INFORMS** the Operator that the Unit 1 Manual Start Permissive light is extinguished. (Step 7.2.2.3.4.2)
- NOTE: SIMULATOR OPERATOR, WHEN the Operator addresses adjusting speed droop, the Simulator Operator will TOGGLE REMOTE FUNCTION rfR43295, (RB 2) "D/G 1B Engine Remote Speed Droop (0 to 100)," to 50. As the SO, INFORM the Operator that speed droop has been adjusted to 50. (Step 7.2.2.3.5)
| STEP<br># | PERFORMANCE STEP  | STANDARD  | SAT/UNSAT<br>(COMMENTS)                              |
|-----------|---|---|--|
|           | NOTE: SIMULATOR OPERATOR<br>of the Unit 1 Voltage Regul<br>will <b>TOGGLE REMOTE</b><br>1B Unit 1 Voltage Reg Tran<br>Operator, <b>INFORM</b> the Op<br>Transfer switch is in manua | R, WHEN the Operator addresses the ator Transfer switch, the Simulator C <b>FUNCTION rfR43188</b> , <b>(RB 3)</b> "Densfer," to MAN. As the Unit 1 Contrelator that the Unit 1 Voltage Regula 1. (Step 7.2.2.3.6) | position<br>Operator<br>iesel Gen<br>ol Room<br>itor |
| **7.      | Place OR confirm Diesel Gen 1B<br>Voltage Reg Transfer switch to<br>MANUAL, panel 2H11-P652.<br>(Step 7.2.2.3.7)  | At panel 2H11-P652, the<br>Operator PLACES VOLTAGE<br>REG TRANSFER switch in<br>MANUAL, green light<br>illuminated.   |  |
| **8.      | Place Synch Switch (SSW) in ON for:<br>ACB 135574, 4160V Bus 2F Normal<br>Supply,ORACB 135564, 4160V Bus 2F<br>Alternate Supply.(Step 7.2.2.3.8)                                    | At panel 2H11-P652, the<br>Operator PLACES SSW ACB<br>135574, in the ON position.   |  |

# NOTE: Diesel Generator B Volt Select switch must be turned on to check DG voltage.

9.	Adjust the Diesel Gen 1B Voltage Adjust switch UNTIL diesel output voltage is equal to 4160V. (Step 7.2.2.3.9)	At panel 2H11-P652, the Operator ADJUSTS the "1B" DIESEL GEN B VOLTAGE ADJUST switch as necessary to indicate approximately 4160 volts on VOLTMETER for 4KV BUS "2F".	
----	---	---	--

NOTE: For performance of this JPM, the Diesel Generator is Heavly loaded (> 500 KW).

**10	Using Diesel Gen 1 B Speed Adjust	At panel 2H11-P652 the	
10.	switch adjust diesel speed to attain a	Operator ADILISTS the DIESEL	
	slow synchroscope rotation in the	GEN B SPEED ADILIST switch	
	desired direction (1 to 3 rpm)	as needed until the Synchroscope	
	(Step 7 2 2 3 10)	rotation is in the CLOCKWISE	
	(Step / .2.2.5.10)	direction at 1 to 3 rpm	
		uncenon ut i to 5 ipin.	

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
**11.	Using Diesel Gen 1B Voltage Adjust, <b>adjust</b> Diesel Gen 1B output voltage to match the highest phase of the incoming source (Startup Transformer 2D (normal) <u>OR</u> 2C (alternate)).	At panel 2H11-P652, the Operator ADJUSTS Diesel output voltage using DIESEL GEN B, VOLTAGE ADJUST to match the highest phase of SUT "2D" Winding 2. Operator does not	
	(Step 7.2.2.3.11)	exceed 4400 volts on any phase.	

NOTE: For the purpose of this JPM,  $\pm 100$  volts is considered matched.

**12.	WHEN the sychroscope indicates 2 minutes to 12 AND WHEN the synchroscope lights approach the dimmest point, take: ACB 135574, 4160V 2F Normal Supply,OR ACB 135564, Alternate Suppy, To CLOSE. (Step 7.2.2.3.12)	At panel 2H11-P652, the Operator TAKES 4160 "2F," NORMAL SUPPLY ACB 135574 control switch to CLOSE, (when synchroscope is 2 minutes to 12:00 position and when the synchroscope lights approach the dimmest point, then released to the midposition, red light illuminated.)	
-------	--	---	--

NOTE: If the synchroscope for ACB 135574 was not energized the breaker remains OPEN, green light on.

13.	Using the Diesel Gen 1B Speed Adjust switch, <b>decrease</b> the load on diesel to between 400 <u>AND</u> 500 KW WHILE maintaining diesel reactive load between 400 <u>AND</u> 500 KVAR, using Diesel Gen 1B Voltage Adjust switch. (Step 7.2.2.3.13)	At panel 2H11-P652, the Operator ADJUSTS the DIESEL GEN B, VOLT ADJUST and SPEED ADJUST switches as necessary to reduce load on Diesel to 400-500 KW while maintaining 400-500 KVAR.	
**14.	<b>Take</b> ACB 135570, Diesel Gen 1B Emergency Supply, control switch to TRIP. (Step 7.2.2.3.14)	At panel 2H11-P652, the Operator TAKES DIESEL GEN B, EMERGENCY SUPPLY ACB 135570 control switch to TRIP and released to midposition, green light illuminated.	

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
15.	Confirm ACB 135570, Diesel Gen 1B Emergency Supply, green (OPEN) light is ILLUMINATED. (Step 7.2.2.3.15)	At panel 2H11-P652, the Operator IDENTIFIES that the DIESEL GEN B, EMERGENCY SUPPLY ACB 135570 green light is illuminated.	
16.	Place Synch Switch (SSW) in OFF for: ACB 135574, 4160V Bus Normal Supply OR ACB 135564, Alternate Supply. (Step 7.2.2.3.16)	At panel 2H11-P652, the Operator PLACES SSW ACB 135574 in OFF.	

PROMPT: WHEN the Operator addresses securing of the Diesel Generator, as the Shift Supervisor, INFORM the Operator that another Operator will shutdown the Diesel Generator.

END	
TIME:	

- **NOTE:** The terminating cue shall be given to the operator when any of the following conditions are met:
  - Operator completes Step 16 of this JPM.
  - With NO reasonable progress, the operator exceeds double the allotted time.
  - Operator states the task is complete.

**TERMINATING CUE:** We will stop here.

### **Summary of JPM Attributes**

### JPM CR-SIM 6 2016-301:

### SUMMARY OF JPM QUANTITATIVE ATTRIBUTES

<u>CATEGORY</u>	<u>Minimum NRC</u> <u>Attributes</u>	JPM CONTENT	
<u>Total Critical Steps</u>	At least 2	8	
Step 3 Reset Lockout Relay	Operator must reset supply breaker.	Lockout Relay to be able t	o close the norm
Step 5 EDG in Test	Operator must place Mode Select Switch to TEST to be able to parallel sources.		
Step 7 Volt Reg to Manual	Voltage Reg is transferred to manual to allow voltage to be adjusted		
Step 8 Synch Switch ON	Operator must place synch switch for normal breaker to ON to defe interlock so breaker can be closed.		
Step 10 Adjust Speed	Operator must adjust	t speed to obtain proper rot	tation.
Step 11 Adjust Voltage	Operator must adjust	t voltage to limit the initial	VARS
Step 12 Close Norm Bkr	To supply power from	m normal supply, the brea	ker must be close
Step 14 Open EDG Bkr	To un-parallel electr	ical sources, must open EI	OG output breake

Number of JPM Steps	<30	16	
Time to Perform JPM	<45 min	20 min	

<u>Normal / Faulted /</u> <u>Alternate Path</u> Normal

Operator is told to transfer power from the 1B EDG to the normal supply.

Setting	(administered)
Simulat	or

<u>Is LOD "1" or "5"</u>

### UNIT 2

### **READ TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- 1. 4160 VAC Emergency Bus 2F is being supplied from Emergency Diesel Generator 1B.
- 2. The condition that caused Bus 2F to de-energize has been corrected.
- **3.** 4160 VAC Emergency Bus 2F is ready to be transferred to its normal power supply.
- **4.** All procedure requirements have been met for the reset of the 4160V Bus 2F LOSP Lockout Relay.
- 5. A Systems Operator is stationed in the Emergency Diesel Generator 1B Room.
- 6. Pre-Job Brief is NOT required.

### **INITIATING CUES:**

Transfer the 4160 VAC Bus "2F" to the normal power supply.

### Southern Nuclear Company

### Operations Training Job Performance Measure (JPM)

## FINAL CR-SIM 7 (RO Only)

Title:			
Conduct a Rod Worth Minimizer (RWM) Function	nal Test (Failure)		
Author:	Media Number:	Time:	
Anthony Ball	CR-SIM 7 2016-301	10.0 Minutes	
Line Review By (N/A for minor revisions)	<u> </u>	Date:	
N/A	N/A		
Reviewed by Instructional Technologist or designee (N/	Date:		
N/A		N/A	
Approved By (Training Program Supervisor or Lead Instructor)		Date:	
Ed Jones 05/30/1			



Course Number	Program Name	<u>Media Number</u>
N/A	<b>OPERATIONS TRAINING</b>	CR-SIM 7 2016-301

Ver. No.	Date	Reason for Revisions	Author's Initials	Sup's Initials
00	11/15/99	Initial development	RAB	DHG
01	11/06/00	Include objective number	RAB	DHG
02	03/19/02	Include initial operator statement	RAB	RAB
03	03/17/05	Deleted "S" from procedure numbers, changed Revision and Rev. numbers to "Current Version". Changed to Nuclear Plant Operator. Updated Simulator IC# and added "Prompt" for sequence control mode.	ARB	DHG
04	06/27/05	Revised Initial License statement for successful completion	RAB	RAB
05	06/30/05	Remove Response Cues	RAB	RAB
05.1	10/17/11	Reviewed JPM against current procedure. Added pass / fail criteria. Added Fundamental question to new Attachment 1. Corrected JPM to reflect what a Rod Group 3 and 4 rod is. Added prompt to tell student what Step a Rod Group 3 & 4 is.	MMG	ALS
05.2	05/30/16 Reviewed JPM against current procedure for use on 2016-301 NRC Exam. Changed the Media Number to CR-SIM 7 2016-301. Deleted Attachment 1 (Fundamental Question).		ARB	ELJ

### **Line Contributors**

Ver. No.	List of Contributors
05.1	MMG

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### UNIT 1 () UNIT 2 (X)

# TASK TITLE:Conduct a Rod Worth Minimizer (RWM) Functional<br/>Test (Failure)

JPM NUMBER: CR-SIM 7 2016-301

**TASK STANDARD:**The task shall be completed when the operator has successfully<br/>conducted the Rod Worth Minimizer Functional Test per<br/>34GO-OPS-001.

**TASK NUMBER:** 001.014

**OBJECTIVE NUMBER:** 001.014.A

### PLANT HATCH JTA IMPORTANCE RATING:

- **RO** 3.40
- **SRO** 2.85

#### K/A CATALOG NUMBER: 201006A302

### K/A CATALOG JTA IMPORTANCE RATING:

- **RO** 3.40
- **SRO** 3.50

#### **OPERATOR APPLICABILITY:** Nuclear Plant Operator (NPO)

GENERAL REFERENCES:	Unit 1	Unit 2
	N/A	34GO-OPS-001-2, Att 5, Ver 47.1 34GO-OPS-065-0, Ver 12.6 34AB-C11-004-2, Ver 4.1 Control Rod Movement Sequence

<b>REQUIRED MATERIALS:</b>	Unit 1	Unit 2
	N/A	34GO-OPS-001-2, Att 5, Ver 47.1 Control Rod Movement Sequence

### **APPROXIMATE COMPLETION TIME:** 10.0 Minutes

**SIMULATOR SETUP:** Refer to Simulator Setup sheet on the following page.

### **SIMULATOR SETUP**

### **Simulator Initial Conditions:**

- 1. **RESET** the Simulator to **All Rods IN** and leave in **FREEZE**.
- 2. **ACTIVATE** the following Event Trigger:

Trigger #	DESCRIPTION	CONDITIONS
EGC91-01	Inserts Override C91-J001 f2	loC51-RS-10-43B1.algToPanel=1
EGC91-02	Inserts Override C91-J001 f2	loC51-RS-42-11B1.algToPanel=1
EGC91-03	Inserts Override C91-J001 f2	loC51-RS-10-11B1.algToPanel=1
EGC91-04	Inserts Override C91-J001 f2	loC51-RS-42-43B1.algToPanel=1

### 3. **INSERT** the following **REMOTE FUNCTIONS**:

REM #	DESCRIPTION	STATUS
rfC51_190	RWM Sequence Control	ON

- 4. Take the Simulator **OUT OF FREEZE** and **PERFORM** the following **MANIPULATIONS**:
  - A. **RESET** all annunciators.
  - B. **SELECT** a Control Rod from <u>Step 1</u> and initialize the RWM by pushing the ETC button on the operator display.
  - C. **VERIFY** that all RWM rod blocks are clear
  - D. VERIFY the Rod Sequence Selector Switch is in A12 (B12).
  - E. VERIFY RWM Sequence Control is in the ON position.
- 4. **PLACE** the Simulator in **FREEZE** until the crew assumes the shift.
- 5. **ESTIMATED** Simulator **SETUP TIME**: 10 Minutes

### EVALUATOR COPY

### UNIT 2

### **READ TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- 1. The Reactor is shutdown; the manual scram has been reset.
- 2. The Unit 2 Refueling Bridge has been confirmed to have power.
- 3. 34GO-OPS-001-2, Plant Startup, is in progress.
- **4.** The RWM Instrument Console's keylock switch at panel 2H11-P616 is in the OPERATE position.
- 5. Reactor Engineering has confirmed the following:
  - Steps 1.3.1, 1.3.2 & 1.3.3 of Attachment 5 are complete
  - Rod Group 3 Step16
  - Rod Group 4 Step 34

### **INITIATING CUES:**

Perform the Rod Worth Minimizer Functional Test using Attachment 5 of 34GO-OPS-001-2.

STEP #PERFORMANCE STEPSTANDARD	SAT/UNSAT COMMENTS)
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For **INITIAL** Operator Programs: **For OJT/OJE**; ALL PROCEDURE STEPS must be completed for Satisfactory Performance. **For License Examinations**; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN	
PASS	<ul> <li>Human performance tools, safety, PPE met (1), AND</li> <li>For initial trg all steps completed correctly OR</li> <li>For continuing trg, critical steps (if used) completed correctly</li> </ul>	Mark the JPM as a PASS	
FAIL	Above standards not met	Mark the JPM as a FAIL	

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences. (AG-TRN-01-0685 Section 6.5.3 provides examples)

START TIME:\_\_\_\_

1.	Confirm RMCS/RWM ROD BLOCK OR SYS TROUBLE annunciator is clear.	At panel 2H11-P603, the operator VERIFIES that the annunciator 603-239, RMCS/RWM ROD BLOCK OR SYS TROUBLE, is extinguished.	
2.	Confirm RWM keylock switches are in OPERATE.	At panel 2H11-P603, the Operator's Display keylock switch is in OPERATE. Initial Conditions states that the keylock switch at panel 2H11-P616 is in OPERATE.	

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
3.	Confirm Step 01 is displayed on RWM Operator's Display.	At panel 2H11-P603, the operator has VERIFIED that 01 is displayed on the RWM Operator's Display.	
4.	Confirm the Reactor Mode switch is in START & HOT STBY.	At panel 2H11-P603, the operator places or CONFIRMS the Reactor Mode switch is in START & HOT STBY.	
<b></b>			
5.	Select a rod from Step 2 of the Rod Worth Minimizer Sequence and verify system response.	At panel 2H11-P603, using the CONTROL ROD SELECT matrix pushbuttons, a rod is SELECTED from Step 2 of the RWM Sequence	
		AND	
		At the RWM operator's display, the operator has CONFIRMED "SE" appears on the RWM Operator's Display and the Message Section confirms a Withdrawal Block exists due to a Select Error.	

NOTE: If the operator selects any rod NOT in Step 1 of the RWM Sequence, they will still receive the same indications as a Step 2 rod.

6.	Attempt to withdraw the selected rod.	At panel 2H11-P603, the operator VERIFIES no rod motion	
		occurred.	

PROMPT: WHEN the operator asks the STA/RE for a Rod Group 3 rod, INFORM the operator to refer to the Initial Conditions.

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
7.	Select a rod from Rod Group 3 of the Rod Worth Minimizer Sequence and verify system response.	At panel 1H11-P603, using the CONTROL ROD SELECT matrix pushbuttons, a rod is SELECTED from Group 3 Step 16 of the RWM Sequence AND At the RWM operator's display, the operator has CONFIRMED "SE" appears on the RWM Operator's Display and the Message Section confirms a Withdrawal Block exists due to a Select Error.	
8.	Attempt to withdraw the selected rod.	At panel 2H11-P603, the operator VERIFIES no rod motion occurred.	

### NOTE: When the operator selects a Step 34 Group 4 rod, an **Event Trigger** will ACTIVATE OVERRIDE C91\_J001DI to BYPASS.

## PROMPT: WHEN the operator asks the STA/RE for a Rod Group 4 rod, INFORM the operator to refer to the Initial Conditions.

**9.	Select a rod from Rod Group 4 of the Rod Worth Minimizer Sequence and verify system response.	At panel 2H11-P603, using the CONTROL ROD SELECT matrix pushbuttons, a rod is SELECTED from Group 4 Step 34 of the RWM Sequence AND	
		At the RWM operator's display, the operator has CONFIRMED "SE" appears on the RWM Operator's Display and the Message Section confirms a Withdrawal Block exists due to a Select Error.	
**10.	Attempt to withdraw the selected rod.	At panel 2H11-P603, the operator RECOGNIZES that the control rod moved.	

END

TIME:

STE	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
**1	Insert the control rod and notify the SS that the RWM failed its operability check.	At panel 2H11-P603, the operator INSERTS the control rod to the full in position; AND, Notifies the SS that the RWM has failed its operability check.	

PROMPT: **IF** addressed by the operator, **INFORM** the operator that the STA has confirmed the RWM Scram Buffers are clear and ready to accept data.

**NOTE:** The terminating cue shall be given to the operator when any of the following conditions are met:

- Operator completes step 11 of this JPM.
- With NO reasonable progress, the operator exceeds double the allotted time.
- Operator states the task is complete.

**TERMINATING CUE:** Another operator will continue from here.

### **Summary of JPM Attributes**

### JPM CR-SIM 2 2016-301:

### SUMMARY OF JPM QUANTITATIVE ATTRIBUTES

<u>CATEGORY</u>	<u>Minimum NRC</u> <u>Attributes</u>	JPM CONTENT	
<u>Total Critical Steps</u>	At least 2	3	
Step 9 Selects Group 4 rod	Proper rod t	o confirm RWM operation.	
Step 10 Attempts to move G	r 4 Recognizes	rod moved.	
Step 11 Inserts Gr. 4 rod/not	ifies SS Proper proc	edure response for failed RWM.	
Number of JPM Steps			
	<30	25	
Time to Perform JPM	<45 min	10 min	
<u>Normal / Faulted /</u> Alternate Path			
Alternate Path	RWM has failed the when it should not	e operability test by allowing a co have.	ntrol rod to be mo
<u>Setting (administered)</u> Simulator			
<u>Is LOD "1" or "5"</u>	NO	NO	

### UNIT 2

### **READ TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- 1. The Reactor is shutdown; the manual scram has been reset.
- 2. The Unit 2 Refueling Bridge has been confirmed to have power.
- **3.** 34GO-OPS-001-2, Plant Startup, is in progress.
- **4.** The RWM Instrument Console's keylock switch at panel 2H11-P616 is in the OPERATE position.
- 5. Reactor Engineering has confirmed the following:
  - Steps 1.3.1, 1.3.2 & 1.3.3 of Attachment 5 are complete
  - Rod Group 3 Step16
  - Rod Group 4 Step 34

### **INITIATING CUES:**

Perform the Rod Worth Minimizer Functional Test using Attachment 5 of 34GO-OPS-001-2.

### **Southern Nuclear Company**

Operations Training Job Performance Measure (JPM)

## FINAL CR-SIM 8 (ALL)

Title:		
Perform 34IT-T45-001-2, Reactor Building Instrument Sumps Isolation Valve Exercise		
Author:	Media Number:	Time:
Richard A. Greenhouse	CR-SIM 8 2016-301	15 Minutes
Line Review By (N/A for minor revisions)		Date:
N/A		N/A
Reviewed by Instructional Technologist or designee (N/	A for minor revisions)	Date:
N/A		N/A
Approved By (Training Program Supervisor or Lead In	nstructor)	Date:
Ed Jones		05/30/16



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Course Number	Program Name	<u>Media Number</u>
N/A	<b>OPERATIONS TRAINING</b>	CR-SIM 8 2016-301

Ver. No.	Date	Reason for Revisions	Author's Initials	Sup's Initials
00	05/30/16	Initial development for use on 2016-301 NRC Exam.	RAG	ELJ

### **Line Contributors**

The following individuals contributed to the development of this lesson plan.

Ver. No.	List of Contributors

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#### UNIT 1 () UNIT 2 (X)

# TASK TITLE:Perform 34IT-T45-001-2, Reactor Building Instrument<br/>Sumps Isolation Valve Exercise

JPM NUMBER: CR-SIM 8 2016-301

**TASK STANDARD:**This task shall be successfully completed when all of the JPM<br/>Critical Steps corresponding to 34IT-T45-001-2, Sections 7.2, 7.3<br/>and 7.4, have been correctly performed to complete the Instrument<br/>Sump Isolation Valve exercise.

### K/A CATALOG NUMBER: 268000K1.04

### K/A CATALOG JTA IMPORTANCE RATING:

- **RO** 2.7
- **SRO** 2.9

### **OPERATOR APPLICABILITY:** Nuclear Plant Operator (NPO)

<b>GENERAL REFERENCES:</b>	Unit 1	Unit 2
	NA	34IT-T45-001-2, Ver 0.9

<b>REQUIRED MATERIALS:</b>	Unit 1	Unit 2
	NA	34IT-T45-001-2, Ver 0.9

**APPROXIMATE COMPLETION TIME:** 15 Minutes

**SIMULATOR SETUP:** Refer to Simulator Setup sheet on the following page.

### **SIMULATOR SETUP**

### **Simulator Initial Conditions:**

- 1. **RESET** the Simulator to **IC for 100% RTP** and leave in **FREEZE**.
- 2. Take the Simulator OUT OF FREEZE and PERFORM the following MANIPULATIONS:

A. None

- 3. PLACE the Simulator in **FREEZE** until the INITIATING CUE is given.
- 4. ESTIMATED Simulator SETUP TIME: 5 Minutes

### EVALUATOR COPY

### UNIT 2

### **READ TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- **1.** Unit 2 is operating at 100% RTP.
- **2.** 34IT-T45-001-2, Reactor Building Instrument Sumps Isolation Valve Exercise, is in progress. Section 7.1 of 34IT-T45-001-2 is complete.
- 3. A designated operator is stationed as required to support valve manipulations.

#### **INITIATING CUES:**

Perform 34IT-T45-001-2, Reactor Building Instrument Sumps Isolation Valve Exercise, sections 7.2, 7.3 and 7.4.

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)

For **INITIAL** Operator Programs: **For OJT/OJE**; ALL PROCEDURE STEPS must be completed for Satisfactory Performance. **For License Examinations**; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	<ul> <li>Human performance tools, safety, PPE met (1), AND</li> <li>For initial trg all steps completed correctly OR</li> <li>For continuing trg, critical steps (if used) completed correctly</li> </ul>	Mark the JPM as a PASS
FAIL	Above standards not met	Mark the JPM as a FAIL

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences.



**<u>NOTE To Evaluator</u>**: Perform the turn-over for this JPM prior to entering the simulator when possible (i.e allow the student to review the procedure in the Virtual Simulator or Simulator Assessment Room, etc.) Doing this will minimize the time the simulator is not being actively used.

PROMPT: WHEN the operator addresses obtaining permission from the Shift Supervisor, INFORM the operator that permission has been granted.

1.	Confirm the Sump Isol switch for 2T45-F005, 2T45-F003, and 2T45-	At panel 2H11-P654, the operator confirms the control switch for 2T45 E005 2T45 E002 and	
	FOUL IS IN CLOSED, panel 2H11-	2145-F005, 2145-F003 and	
	P654.	2T45-F001 is in the CLOSE	
	(Step 7.2.1)	position.	

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
2.	Confirm the following valves are CLOSED:	At panel 2H11-P654, the operator confirms the following:	
	• 2T45-F005, RHR N-E Inbd Sump Isol	2T45-F005 is CLOSED, green light illuminated.	
	<ul> <li>2T45-F003, Torus N-E &amp; S-E Inbd Sump Isol</li> <li>2T45 E001 HPCI Sump Isol</li> </ul>	2T45-F003 is CLOSED, green light illuminated.	
	• 2145-F001, HFCI Sump Isor	2T45-F001 is CLOSED, green light illuminated.	
	(Step 7.2.2)		
**3.	<ul> <li>Place the Sump Isol switch for 2T45- F005, 2T45-F003, and 2T45-F001, in AUTO:</li> <li>2T45-F005</li> <li>2T45-F003</li> </ul>	At panel 2H11-P654, the operator places the control switch for 2T45-F005, 2T45-F003 and 2T45-F001 in the AUTO position.	
	• 2T54-F001		
	(Step 7.2.3)		
4.	Confirm the following valves OPEN: • 2T45-F005	At panel 2H11-P654, the operator confirms the following:	
	<ul> <li>2T45-F003</li> <li>2T45-F001</li> </ul>	2T45-F005 is OPEN, red light illuminated.	
		2T45-F003 is OPEN, red light illuminated.	
	(Step 7.2.4)	2T45-F001 is OPEN, red light illuminated.	
**5.	Place the Sump Isol switch for 2T45- F005, 2T45-F003, and 2T45-F001 in CLOSE:	At panel 2H11-P654, the operator places the control switch for 2T45-F005, 2T45-F003 and 2T45-F001 in the CLOSE	
	• 2T45-F005, RHR N-E Inbd Sump Isol	position.	
	• 2T45-F003, Torus N-E & S-E Inbd Sump Isol		
	• 2145-F001, HPCI Sump Isol		
	(Step 7.2.5)		

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
0.	<ul> <li>Confirm the following valves CLOSE:</li> <li>2T45-F005, RHR N-E Inbd Sump Isol</li> <li>2T45-F003, Torus N-E &amp; S-E Inbd Sump Isol</li> </ul>	At panel 2H11-P654, the operator confirms the following: 2T45-F005 is CLOSED, green light illuminated.	
	• 2T45-F001, HPCI Sump Isol	<ul><li>2145-F003 is CLOSED, green</li><li>light illuminated.</li><li>2T45-F001 is CLOSED, green</li></ul>	
	(Step 7.2.6)	light illuminated.	
7.	Confirm the Sump Isol switch for 2T45-F007 and 2T45-F006 is in CLOSED, panel 2H11-P654. (Step 7.3.1)	At panel 2H11-P654, the operator confirms the control switch for 2T45-F007 and 2T45-F006 is in the CLOSE position.	
8.	Confirm the following valves are CLOSED:	At panel 2H11-P654, the operator confirms the following: 2T45-E007 is CLOSED green	
	<ul> <li>2143-F007, Totus N-W &amp; S-W Inbd Sump Isol</li> <li>2T45-F006, RCIC Sump Isol (Step 7.3.2)</li> </ul>	2T45-F007 is CLOSED, green light illuminated. 2T45-F006 is CLOSED, green light illuminated.	
**9.	<ul> <li>Place the Sump Isol switch for 2T45-F007 and 2T45-F006 in AUTO:</li> <li>2T45-F007</li> <li>2T45-F006</li> </ul>	At panel 2H11-P654, the operator places the control switch for 2T45-F007 and 2T45-F006 in the AUTO position.	
10.	(Step 7.5.5)	At panel 2H11_P654, the operator	
	<ul> <li>2T45-F007</li> <li>2T45-F006</li> </ul>	confirms the following: 2T45-F007 is OPEN, red light illuminated.	
	(566) 7.5.1)	2T45-F006 is OPEN, red light illuminated.	
**11.	<ul> <li>Place the Sump Isol switch for 2T45-F007 and 2T45-F006 in CLOSE:</li> <li>2T45-F007, Torus N-W &amp; S-W Inbd Sump Isol</li> <li>2T45-F006, RCIC Sump Isol (Step 7.3.5)</li> </ul>	At panel 2H11-P654, the operator places the control switch for 2T45-F007 and 2T45-F006 in the CLOSE position.	

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
	•	•	
12.	<ul> <li>Confirm the following valves CLOSE:</li> <li>2T45-F007, Torus N-W &amp; S-W Inbd Sump Isol</li> <li>2T45-F006, RCIC Sump Isol</li> </ul>	At panel 2H11-P654, the operator confirms the following: 2T45-F007 is CLOSED, green light illuminated.	
	(Step 7.3.6)	light illuminated.	
13.	Confirm the Sump Isol switch for 2T45-F004 and 2T45-F002 is in CLOSED, panel 2H11-P654. (Step 7.4.1)	At panel 2H11-P654, the operator observes the control switch for 2T45-F004 and 2T45-F002 is in the CLOSE position.	
14.	<ul> <li>Confirm the following valves are CLOSED:</li> <li>2T45-F004, RHR N-E Outbd Sump Isol</li> <li>2T45-F002, Torus N-E &amp; S-E</li> </ul>	At panel 2H11-P654, the operator confirms the following: 2T45-F004 is CLOSED, green light illuminated. 2T45-F002 is CLOSED, green	
	Outbd Sump Isol (Step 7.4.2)	light illuminated.	
**15.	<ul> <li>Place the Sump Isol switch for 2T45- F004 and 2T45-F002 in AUTO:</li> <li>2T45-F004</li> <li>2T45-F002         <ul> <li>(Step 7.4.3)</li> </ul> </li> </ul>	At panel 2H11-P654, the operator places the control switch for 2T45-F004 and 2T45-F002 in the AUTO position.	
16.	Confirm the following valves OPEN: • 2T45-F004 • 2T45-F002 (Step 7.4.4)	At panel 2H11-P654, the operator confirms the following: 2T45-F004 is OPEN, red light illuminated. 2T45-F002 is OPEN, red light illuminated.	
**17.	<ul> <li>Place the Sump Isol switch for 2T45-F004 and 2T45-F002 in CLOSE:</li> <li>2T45-F004, RHR N-E Outbd Sump Isol</li> <li>2T45-F002, Torus N-E &amp; S-E Sump Isol</li> <li>(Step 7.4.5)</li> </ul>	At panel 2H11-P654, the operator places the control switch for 2T45-F004 and 2T45-F002 in the CLOSE position.	

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
18.	<ul> <li>Confirm the following valves CLOSE:</li> <li>2T45-F004, RHR N-E Outbd Sump Isol</li> <li>2T45-F002, Torus N-E &amp; S-E Sump Isol</li> </ul>	At panel 2H11-P654, the operator confirms the following: 2T45-F004 is CLOSED, green light illuminated. 2T45-F002 is CLOSED, green light illuminated.	

**PROMPT: ONCE** the operator has completed Step 7.4.6, **INFORM** the operator that another operator will complete the restoration section of the procedure.

END TIME:\_\_\_\_\_

- **NOTE:** The terminating cue shall be given to the operator when any of the following conditions are met:
  - Operator completes step 18 of this JPM.
  - With NO reasonable progress, the operator exceeds double the allotted time.
  - Operator states the task is complete.

**TERMINATING CUE:** We will stop here.

### **Summary of JPM Attributes**

### JPM CR-SIM 8 2016-301:

### SUMMARY OF JPM QUANTITATIVE ATTRIBUTES

<u>CATEG</u>	ORY	<u>Minimum NRC</u> <u>Attributes</u>	JPM CONTENT	
<u>Total C</u>	ritical Steps	At least 2	6	
Step 3	Place the switch for F003 and F001 in	or 2T45-F005, AUTO	Confirm operability of it the OPEN position	solation valves in
Step 5	Place the switch for F003 and F001 in	or 2T45-F005, CLOSE	Confirm operability of in the CLOSE position	solation valves in
Step 9	Place the switch for and F007 in AUT	or 2T45-F006 D	Confirm operability of in the OPEN position	solation valves in
Step 11	Place the switch for and F007 in CLOS	or 2T45-F006 SE	Confirm operability of in the CLOSE position	solation valves in
Step 15	Place the switch for and F004 in AUT	or 2T45-F002 D	Confirm operability of in the OPEN position	solation valves in
Step 17	Place the switch for and F004 in CLOS	or 2T45-F002 SE	Confirm operability of it the CLOSE position	solation valves in
<u>Numbe</u>	r of JPM Steps	<30	18	
<u>Time to</u>	Perform JPM	<45 min	15 min	
Normal Alterna Norma Setting Simula	<u>l / Faulted /</u> a <u>te Path</u> l ( <u>administered)</u> tor	Complete sec	tions 7.2, 7.3 and 7.4 of 34I1	T-T45-001-2.
Is LOD	"1" or "5"	NO	NO	

### UNIT 2

### **READ TO THE OPERATOR**

### **INITIAL CONDITIONS:**

- 1. Unit 2 is operating at 100% RTP
- 2. 34IT-T45-001-2, Reactor Building Instrument Sumps Isolation Valve Exercise, is in progress. Section 7.1 of 34IT-T45-001-2 is complete.

### **INITIATING CUES:**

Perform 34IT-T45-001-2, Reactor Building Instrument Sumps Isolation Valve Exercise, sections 7.2, 7.3 and 7.4.

### Southern Nuclear Company

Operations Training Job Performance Measure (JPM)

## FINAL PLANT 1 (ALL)

Title:		
From Outside the MCR, Insert a Manual Reactor S	Scram (Alternate Path)	
Author:	Media Number:	Time:
Anthony Ball	PLANT 1 2016-301	14 Minutes
Line Technical Review By (N/A for minor revisions)	Date:	
N/A		
Reviewed by Instructional Technologist or designee:		Date:
N/A		
Approved By (Training Program Supervisor, Lead Instructor or Line Supervisor)		Date:
Ed Jones		05/30/16



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Course Number
N/A

<u>Rev. No.</u>	<u>Date</u>	Reason for Revisions	<u>Author's</u> <u>Initials</u>	<u>Sup's</u> Initials
0.0	08/06/15	Initial development. A manual scram by opening RPS breakers will not work forcing the Operator to use the SDV Level Switches in the Reactor Building. Added "Summary of JPM Attributes" and changed wording to match procedure including procedure step numbers.	MMG	ALS
0.1	05/30/16	Reviewed JPM against current procedure for use on 2016-301 NRC Exam. Changed Media number to PLANT 1 2016-301 and will be returned to LR- JP-01018A after 2016-301 NRC Exam.	ARB	ELJ

### Line Contributors

The following individuals contributed to the development of this lesson plan.

Rev. No.	List of Contributors

### UNIT 1 (X) UNIT 2 (X)

TASK TITLE:From Outside the MCR, Insert a Manual Reactor Scram<br/>(Alternate Path)

JPM NUMBER: PLANT 1 2016-301

**TASK STANDARD:**The task shall be completed when the operator has successfully<br/>inserted a reactor scram using the SDV Level Switches per<br/>31RS-OPS-001 by tripping magnetrol switches 1C11-N013A & B<br/>OR 1C11-N013C & D.

**TASK NUMBER:** 010.018

#### **OBJECTIVE NUMBER:** 010.018.A

### PLANT HATCH JTA IMPORTANCE RATING:

- **RO** 4.20
- **SRO** 4.67

### K/A CATALOG NUMBER: 201001A221

#### K/A CATALOG JTA IMPORTANCE RATING:

- **RO** 3.6
- **SRO** 3.9

#### **OPERATOR APPLICABILITY:** Nuclear Plant Operator (NPO)

GENERAL REFERENCES:	Unit 1	Unit 2
	31RS-OPS-001-1, Ver 5.24	31RS-OPS-001-2, Ver 6.23

<b>REQUIRED MATERIALS:</b>	Unit 1	Unit 2
	31RS-OPS-001-1, Ver 5.24	31RS-OPS-001-2, Ver 6.23

**APPROXIMATE COMPLETION TIME:** 14 Minutes

SIMULATOR SETUP: N/A
## EVALUATOR COPY

## UNIT 1

#### **READ TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- 1. A condition has occurred which required the Control Room to be evacuated.
- **2.** The Reactor is NOT shutdown.
- 3. 31RS-OPS-001-1, Shutdown From Outside the Control Room, is in progress.
- **4.** Pre-Job Brief is NOT required.

#### **INITIATING CUES:**

Insert a Manual Scram by de-energizing RPS per 31RS-OPS-001-1.

	I PERFORMANCE STEP I
#	
π	

STEP

#### STANDARD

#### SAT/UNSAT (COMMENTS)

For **INITIAL** Operator Programs: <u>For OJT/OJE</u>; ALL PROCEDURE STEPS must be completed for Satisfactory Performance. <u>For License Examinations</u>; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	<ul> <li>Human performance tools, safety, PPE met (1), AND</li> <li>For initial trg all steps completed correctly OR</li> <li>For continuing trg, critical steps (if used) completed correctly</li> </ul>	Mark the JPM as a PASS
FAIL	Above standards not met	Mark the JPM as a FAIL

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences.

START	
TIME:	

1.	Operator identifies the procedure needed to perform the task.	The Operator has IDENTIFIED the correct procedure as 31RS-OPS-001-1, step 4.4.	
2.	De-energize RPS. OPEN the following breakers at RPS distribution panel 1C71-P001: • 1C71-CB3A	At panel 1C71-P001, the Operator OPENS breaker 1C71-CB3A.	
	• ********* (Step 4.4.1.1)		

3.	De-energize RPS. OPEN the following breakers at RPS distribution panel 1C71-P001: • *******	At panel 1C71-P001, the Operator ATTEMPTS to open breaker 1C71-CB3B. The Operator RECOGNIZES that the breaker will not reposition.	
	• 1C71-CB3B		
	(Step 4.4.1.1)		

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
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- PROMPT: WHEN the Operator attempts to open breaker 1C71-CB3B, **INFORM** the Operator that the breaker did NOT reposition and can not be moved.
- PROMPT: **IF** the Operator requests direction from the Shift Supervisor, **INFORM** the Operator to Insert a Manual Scram per 31RS-OPS-001-1.
  - **NOTE**: The Operator may elect to reclose breaker 1C71-CB3A prior to addressing the SDV Level Switches.

### ALTERNATE PATH STARTS HERE (Step 4)

**NOTE:** The critical steps will be either steps 4, 5, 8, and 9 <u>OR</u> steps 6, 7, 10, and 11. Both switches on one side of the Reactor Building will insert a Full Reactor Scram. To receive credit, the Operator <u>ONLY</u> has to trip both magnetrol switches on one side of the Reactor Building.

**4.	Scram Discharge Volume Level Switches. At the Scram Discharge Volume, remove the covers to one of the following sets of level switches:	At location 139RER11, the Operator REMOVES the cover from magnetrol switch 1C11-N013A.	
	OR ************************************		
**5.	Scram Discharge Volume Level Switches. At the Scram Discharge Volume, remove the covers to one of the following sets of level switches: ************************************	At location 139RER11, the Operator REMOVES the cover from magnetrol switch 1C11-N013B.	

**NOTE:** The Operator may remove the covers for 1C11-N013A and B, then trip their magnetrol switches and replace their covers. The Operator may stop there <u>or</u> proceed to performing the same actions for 1C11-N013C and D.

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STEP SAT/UNSAT **PERFORMANCE STEP STANDARD** # (COMMENTS) \*\*6. Scram Discharge Volume Level Switches. At location 139RER03, the **Operator REMOVES the cover** At the Scram Discharge Volume, remove from magnetrol switch the covers to one of the following sets of 1C11-N013C. level switches: \*\*\*\*\*\* OR 1C11-N013C and \*\*\*\*\*\*\*\*\*\* (Step 4.4.2.1) \*\*7. Scram Discharge Volume Level Switches. At location 139RER03, the Operator **REMOVES** the cover At the Scram Discharge Volume, remove from magnetrol switch the covers to one of the following sets of 1C11-N013D. level switches: \*\*\*\*\* OR (Step 4.4.2.1) \*\*8. Trip magnetrol switches for the At location 139RER11, the switches with removed covers: **Operator TRIPS magnetrol switch** 1C11-N013A. OR (Step 4.4.2.2) \*\*9. Trip magnetrol switches for the At location 139RER11, the switches with removed covers: **Operator TRIPS magnetrol** switche 1C11-N013B. OR \*\*\*\*\*\* (Step 4.4.2.2) \*\*10. Trip magnetrol switches for the At location 139RER03, the switches with removed covers: **Operator TRIPS magnetrol** switche 1C11-N013C. \*\*\*\*\* OR 1C11-N013C and \*\*\*\*\*\*\*\*\* (Step 4.4.2.2)

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**END** 

TIME:

**STEP** SAT/UNSAT **PERFORMANCE STEP STANDARD** # (COMMENTS) \*\*11. Trip magnetrol switches for the At location 139RER03, the switches with removed covers: **Operator TRIPS magnetrol** \*\*\*\*\* switche 1C11-N013D. OR \*\*\*\*\*\*\*\* AND 1C11-N013D (Step 4.4.2.2) 12. Replace the covers to the magnetrol **Operator REPLACES all** switches. removed magnetrol switch covers. (Step 4.4.2.3)

- **NOTE:** The terminating cue shall be given to the operator when any of the following conditions are met:
  - Operator completes step 12 of this JPM.
  - With no reasonable progress, the operator exceeds double the allotted time.
  - Operator states the task is complete.

TERMINATING CUE: Another operator will continue from here.

## EVALUATOR COPY

## UNIT 2

#### **READ TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- **1.** A condition has occurred which required the Control Room to be evacuated.
- 2. The Reactor is NOT shutdown.
- 3. 31RS-OPS-001-2, Shutdown From Outside the Control Room, is in progress.
- 4. Pre-Job Brief is NOT required.

#### **INITIATING CUES:**

Insert a Manual Scram by de-energizing RPS per 31RS-OPS-001-2.

PERFORMANCE STEP	
PERFORMANCE STEP	

#### STANDARD

#### SAT/UNSAT (COMMENTS)

For **INITIAL** Operator Programs: **For OJT/OJE**; ALL PROCEDURE STEPS must be completed for Satisfactory Performance. **For License Examinations**; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	<ul> <li>Human performance tools, safety, PPE met (1), AND</li> <li>For initial trg all steps completed correctly OR</li> <li>For continuing trg, critical steps (if used) completed correctly</li> </ul>	Mark the JPM as a PASS
FAIL	Above standards not met	Mark the JPM as a <b>FAIL</b>

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences.

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

1.	Operator identifies the procedure needed to perform the task.	Operator has IDENTIFIED the correct procedure as 31RS-OPS-001-2 step 4.4	
2.	De-energize RPS. OPEN the following breakers at RPS distribution panel 2C71-P001, at 130TGT12. • 2C71-CB3A	At panel 2C71-P001, the Operator OPENS breaker 2C71-CB3A.	
	• ********** (Step 4.4.1.1)		

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STEP SAT/UNSAT **PERFORMANCE STEP STANDARD** # (COMMENTS) 3. At panel 2C71-P001, the De-energize RPS. Operator ATTEMPTS to open OPEN the following breakers at RPS breaker 2C71-CB3B. The distribution panel 2C71-P001, Operator **RECOGNIZES** that the at 130TGT12. breaker will not reposition. • \*\*\*\*\*\*\*\*\* • 2C71-CB3B (Step 4.4.1.1)

- PROMPT: WHEN the Operator attempts to open breaker 2C71-CB3B, INFORM the Operator that the breaker did NOT reposition and can not be moved.
- PROMPT: **IF** the Operator requests direction from the Shift Supervisor, **INFORM** the Operator to Insert a Manual Scram per 31RS-OPS-001-2.
  - **NOTE**: The Operator may elect to reclose breaker 2C71-CB3A prior to addressing the SDV Level Switches.

### ALTERNATE PATH STARTS HERE (Step 4)

**NOTE:** The critical steps will be either steps 4, 5, 8, and 9 <u>OR</u> steps 6, 7, 10, and 11. Both switches on one side of the Reactor Building will insert a Full Reactor Scram. To receive credit, the Operator <u>ONLY</u> has to trip both magnetrol switches on one side of the Reactor Building.

**4.	Scram Discharge Volume Level Switches. Remove the covers to 2C11-N013A & **********, Magnetrol Switches, at 130RBR15 ************************************	At location 130RBR15, the Operator REMOVES the cover from magnetrol switch 2C11-N013A.	
**5.	Scram Discharge Volume Level Switches. Remove the covers to ******* & 2C11-N013B, Magnetrol Switches, at 130RBR15 ************************************	At location 130RBR15, the Operator REMOVES the cover from magnetrol switch 2C11-N013B.	

STEP # PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
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**NOTE:** The Operator may remove the covers for 2C11-N013A and B, then trip their magnetrol switches and replace their covers. The Operator may stop there <u>or</u> proceed to performing the same actions for 2C11-N013C and D.

**6.	Scram Discharge Volume Level Switches. Remove the covers ************************************	At location 130RBR23, the Operator REMOVES the cover from magnetrol switch 2C11-N013C.	
**7.	Scram Discharge Volume Level Switches. Remove the covers ************************************	At location 130RBR23, the Operator REMOVES the cover from magnetrol switch 2C11-N013D.	

**8.	Trip the magnetrol switches. (Step 4.4.2.2)	At location 130RBR15, the Operator TRIPS magnetrol switche 2C11-N013A.	
**9.	Trip the magnetrol switches. (Step 4.4.2.2)	At location 130RBR15, the Operator TRIPS magnetrol switche 2C11-N013B.	
**10.	Trip the magnetrol switches. (Step 4.4.2.2)	At location 130RBR23, the Operator TRIPS magnetrol switche 2C11-N013C.	
**11.	Trip the magnetrol switches. (Step 4.4.2.2)	At location 130RBR23, the Operator TRIPS magnetrol switche 2C11-N013D.	

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
12.	Replace the covers to the magnetrol switches.	Operator REPLACES all removed magnetrol switch	

	removed magnetrol switch	
(Step 4.4.2.3)	covers.	

END	
TIME:	

# **NOTE:** The terminating cue shall be given to the operator when any of the following conditions are met:

- Operator completes step 12 of this JPM.
- With NO reasonable progress, the operator exceeds double the allotted time.
- Operator states the task is complete.

**TERMINATING CUE:** Another operator will continue from here.









# **Summary of JPM Attributes**

#### JPM PLANT 1 2016-301:

Is LOD "1" or "5"

#### SUMMARY OF JPM QUANTITATIVE ATTRIBUTES

<u>CATEGORY</u>	<u>Minimum NR(</u> <u>Attributes</u>	<u> JPM CONTENT</u>	
Total Critical Steps	At least 2	4	
Step 4/6 Remove SDV	V Level Switch Cover	Operator removes 1/2C11-N013 cover to gain access to switch.	BA(C) magnetrol switch
Step 5/7 Remove SDV	V Level Switch Cover	Operator removes 1/2C11-N013 cover to gain access to switch.	B(D) magnetrol switch
Step 8/10 Trip SDV L	evel Switch	Operator Trips 1/2C11-N013A( de-energize RPS A.	C) magnetrol switch to
Step 9/11 Trip SDV L	evel Switch	Operator Trips 1/2C11-N013B( de-energize RPS B.	D) magnetrol switch to
<u>Number of JPM Step</u>	<u>s</u> <30	12	
Time to Perform JPN	<u>45 min</u>	14 min	
<u>Normal / Faulted /</u> <u>Alternate Path</u>			
Alternate Path	When the Operator at one of the breakers w the procedure and inse Reactor Building.	tempts to insert a Reactor Scram ill not open. The Operator must ert a Reactor Scram with the SD	by de-energizing RPS, decide to continue with V Level Switches in the
Setting (administered Plant	<u>l)</u>		

NO

NO

### UNIT 2

#### **READ TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- 1. A condition has occurred which required the Control Room to be evacuated.
- **2.** The Reactor is NOT shutdown.
- 3. 31RS-OPS-001-2, Shutdown From Outside the Control Room, is in progress.
- 4. Pre-Job Brief is NOT required.

#### **INITIATING CUES:**

Insert a Manual Scram by de-energizing RPS per 31RS-OPS-001-2.

#### Southern Nuclear Company

#### Operations Training Job Performance Measure (JPM)

# FINAL PLANT 2 (RO & SRO-I)

Title:		
From the Remote Shutdown Panel, Start RHR and	Inject into the Reactor	
Author:	Media Number:	Time
Richard A. Greenhouse	PLANT 2 2016-301	13 Minutes
Line Technical Review By (N/A for minor revisions)	Date:	
N/A	N/A	
Reviewed by Instructional Technologist or designee:		Date
N/A	N/A	
Approved By (Training Program Supervisor, Lead Inst	Date:	
Ed Jones	05/30/16	



Course Number N/A Program Name OPERATIONS TRAINING Media Number PLANT 2 2016-301

Ver. No.	Date	Reason for Revisions	Author's Initials	Sup's Initials
11	02/04/00	Format modification, modify title, upgrade to the new simulator operating system	RAB	DHG
12	10/31/00	Include objective number	RAB	DHG
13	02/26/02	Include initial operaotr statement	RAB	RAB
14	03/17/05	Deleted "S" from procedure numbers, changed Revision and Rev. numbers to "Current Version," changed "Reactor Operator" to "Nuclear Plant Operator," and changed IC #104 for Simulator Setup.	BEB	DHG
15	05/31/05	Revised Initial License statement for successful completion	RAB	RAB
16	04/06/06	Remove Response Cues	RAB	RAB
17	09/21/09	Added HU steps.	CLN	ALD
17.1	8/11/11	Reviewed JPM against current procedure. Added pass / fail criteria. Added to ensure Reactor pressure is < 200 psig and RWL is -120" in the simulator setup. Added "Confirms Reactor pressure is less than 449 (500) psig" prior to opening injection valves.	MMG	DNM
17.2	5/30/16	Reviewed JPM against current procedure. Changed media number to PLANT 2 2016-301. Removed U1 material and will be replaced once NRC exam is complete.	RAG	ELJ

### **Line Contributors**

The following individuals contributed to the development of this lesson plan.

Ver. No.	List of Contributors

#### UNIT 1 () UNIT 2 (X)

TASK TITLE:	From the Remote Shutdown Panel, Start RHR and Inject into the Reactor	
JPM NUMBER:	PLANT 2 2016-301	
TASK STANDARD:	The task shall be completed when the operator has successfully started RHR Loop B in the LPCI mode and injected into the Reactor from the Remote Shutdown Panel per 31RS-OPS-001.	
TASK NUMBER:	007.019	
<b>OBJECTIVE NUMBER:</b>	007.019.O	

#### PLANT HATCH JTA IMPORTANCE RATING:

- **RO** 4.20
- **SRO** 3.60

#### K/A CATALOG NUMBER: 203000A1.01

#### K/A CATALOG JTA IMPORTANCE RATING:

- **RO** 4.20
- **SRO** 4.30

#### **OPERATOR APPLICABILITY:** Nuclear Plant Operator (NPO)

GENERAL REFERENCES:	Unit 1	Unit 2
	N/A	31RS-OPS-001-2, Ver. 6.24

<b>REQUIRED MATERIALS:</b>	Unit 1	Unit 2
	N/A	31RS-OPS-001-2, Ver. 6.24

Key for Remote Shutdown Panel (if performed in plant)

#### **APPROXIMATE COMPLETION TIME:** 13.0 Minutes

**SIMULATOR SETUP:** REFER TO SIMULATOR SETUP SHEET ON THE FOLLOWING PAGE

### EVALUATOR COPY

### UNIT 2

#### **READ TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- 1. An event has occurred which resulted in the evacuation of the Control Room.
- 2. Normal power supplies are available.
- **3.** A failure of the RHR LOCA logic has occurred.
- **4.** RHR Loop B is in Standby.
- 5. RWL is -120 inches.
- **6.** RPV Pressure is <200 psig.
- 7. 31RS-OPS-001-2 is in progress.
- 8. All RHRSW Pumps are tripped
- 9. Both Recirc Pumps are tripped

#### **INITIATING CUES:**

From the Remote Shutdown Panel, place LPCI in operation using RHR Loop B in accordance with 31RS-OPS-001-2, Attachment 5.

STEP	PERFORMANCE STEP	STANDARD	SAT/UNSAT
#	I ERFORMANCE STEP	STANDARD	(COMMENTS)

For **INITIAL** Operator Programs: <u>For OJT/OJE</u>; ALL PROCEDURE STEPS must be completed for Satisfactory Performance. <u>For License Examinations</u>; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	<ul> <li>Human performance tools, safety, PPE met (1), AND</li> <li>For initial trg all steps completed correctly OR</li> <li>For continuing trg, critical steps (if used) completed correctly</li> </ul>	Mark the JPM as a PASS
FAIL	Above standards not met	Mark the JPM as a FAIL

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences. (AG-TRN-01-0685 Section 6.5.3 provides examples)

### Start

Time:\_\_\_\_

1.	Operator identifies the procedure	The Operator has IDENTIFIED	
	needed to perform the task.	the correct procedure as	
		31RS-OPS-001-2, Attachment 5.	

**NOTE: \*\***Indicates Transfer Switches that <u>MUST</u> be positioned to satisfactorily complete the critical step.

2.	Place the following Transfer Switches in EMERG position: 2C82-S53 Step1.0	At Panel 2C82-P001, the Operator has placed 2C82-S53 Transfer Switch in the EMERG position.	
3.	Place the following Transfer Switches in EMERG position: 2C82-S52 Step 1.0	At Panel 2C82-P001, the Operator has placed 2C82-S52 Transfer Switch in the EMERG position.	
4.	Place the following Transfer Switches in EMERG position: 2C82-S5 Step 1.0	At Panel 2C82-P001, the Operator has placed 2C82-S5 Transfer Switch in the EMERG position.	

(\*\* Indicates critical step)

#### PLANT 2 2016-301 Page 7 of 12

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
5.	Place the following Transfer Switches in EMERG position: 2C82-S18 Step 1.0	At Panel 2C82-P001, the Operator has placed 2C82-S18 Transfer Switch in the EMERG position.	
6.	Place the following Transfer Switches in EMERG position: 2C82-S8 Step 1.0	At Panel 2C82-P001, the Operator has placed 2C82-S8 Transfer Switch in the EMERG position.	
**7.	Place the following Transfer Switch in EMERG position: 2C82-S80 Step 1.0	At Panel 2C82-P001, the Operator has placed 2C82-S80 Transfer Switch in the EMERG position.	
**8.	Place the following Transfer Switch in EMERG position: 2C82-S9 Step 1.0	At Panel 2C82-P001, the Operator has placed 2C82-S9 Transfer Switch in the EMERG position.	
**9.	Place the following Transfer Switch in EMERG position: 2C82-S13 Step 1.0	At Panel 2C82-P001, the Operator has placed 2C82-S13 Transfer Switch in the EMERG position.	
10.	Place the following Transfer Switches in EMERG position: 2C82-S10 Step 1.0	At Panel 2C82-P001, the Operator has placed 2C82-S10 Transfer Switch in the EMERG position.	
11.	Place the following Transfer Switches in EMERG position: 2C82-S1 Step 1.0	At Panel 2C82-P001, the Operator has placed 2C82-S1 Transfer Switch in the EMERG position.	
12.	Place the following Transfer Switches in EMERG position: 2C82-S12 Step 1.0	At Panel 2C82-P001, the Operator has placed 2C82-S12 Transfer Switch in the EMERG position.	
13.	Place the following Transfer Switches in EMERG position: 2C82-S17 Step 1.0	At Panel 2C82-P001, the Operator has placed 2C82-S17 Transfer Switch in the EMERG position.	

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
14.	Place the following Transfer Switches in EMERG position: 2C82-S14 Step 1.0	At Panel 2C82-P001, the Operator has placed 2C82-S14 Transfer Switch in the EMERG position.	
15.	Place the following Transfer Switches in EMERG position: 2C82-S11 Step 1.0	At Panel 2C82-P001, the Operator has placed 2C82-S11 Transfer Switch in the EMERG position.	
**16.	Place the following Transfer Switches in EMERG position: 2C82-S16 Step 1.0	At Panel 2C82-P001, the Operator has placed 2C82-S16 Transfer Switch in the EMERG position.	

17.	Confirm Minimum Flow Bypass Valve, 2E11-F007B is open. Step 4.0	At panel 2C82-P001 the operator VERIFIES that the MIN FLOW BYP VLV, 2E11-F007B, is OPEN, red light is illuminated.	
**18.	Start RHR Pump 2E11-C002B. Step 5.0	At panel 2C82-P001, RHR PUMP, 2E11-C002B, is RUNNING, red light illuminated.	

# PROMPT: WHEN the operator addresses starting RHR Pump "2D," **INFORM** the operator a System Operator has started it locally.

19.	Confirm or open Heat Exchanger Shell Side Bypass Valve, 2E11-F048B. Step 7.0	At panel 2C82-P001, BYPASS VLV, 2E11-F048B, is OPEN, red light illuminated.	
20.	Confirm or close the following valve: 2E11-F028B Step 8.0	At panel 2C82-P001, the Operator has confirmed 2E11-F028B is CLOSED, green light illuminated.	
**21.	Confirm or close the following valve: 2B31-F023B Step 8.0	At panel 2C82-P001, the Operator has CLOSED 2EB31-F023B, green light illuminated.	

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
22.	Confirm or close the following valve: 2E11-F011B Step 8.0	At panel 2C82-P001, the Operator has confirmed 2E11-F011B is CLOSED, green light illuminated.	
23.	Confirm or close the following valve: 2E11-F016B Step 8.0	At panel 2C82-P001, the Operator has confirmed 2E11-F016B is CLOSED, green light illuminated.	
24.	Confirm or close the following valve: 2E11-F006A Step 8.0	At panel 2C82-P001, the Operator has confirmed 2E11-F006A is CLOSED, green light illuminated.	
25.	Confirm or close the following valve: 2E11-F006B Step 8.0	At panel 2C82-P001, the Operator has confirmed 2E11-F006B is CLOSED, green light illuminated.	
26.	Confirm or close the following valve: 2E11-F006C Step 8.0	At panel 2C82-P001, the Operator has confirmed 2E11-F006C is CLOSED, green light illuminated.	
27.	Confirm or close the following valve: 2E11-F006D Step 8.0	At panel 2C82-P001, the Operator has confirmed 2E11-F006D is CLOSED, green light illuminated.	
28.	Confirm or close the following valve: 2E11-F073B Step 8.0	At panel 2C82-P001, the Operator has confirmed 2E11-F073B is CLOSED, green light illuminated.	

29.	Confirms Reactor pressure is less than 500 psig	Confirms Reactor pressure is less than 500 psig	
	Step 9.0		

#### PROMPT: **IF** addressed, **INFORM** the operator Reactor pressure is less than 500 psig.

**30.	Open the RHR Inboard Injection	At panel 2C82-P001, RHR INBD	
	Valve, 2E11-F015B.	INJ VLV, 2E11-F015B, OPEN,	
	Step 9.0	red light illuminated.	

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
31.	Confirm or open the RHR Outboard Injection Valve, 2E11-F017B. Step 9.0	At panel 2C82-P001 operator VERIFIES RHR OUTBD INJ VLV, 2E11-F017B, is OPEN, red light illuminated.	

PROMPT: Another operator will continue from here.



**NOTE:** The terminating cue shall be given to the operator when:

- Operator completes step 31 of this JPM.
- With no reasonable progress, the operator exceeds double the allotted time.
- Operator states the task is complete.

**TERMINATING CUE:** We will stop here.

# **Summary of JPM Attributes**

#### **JPM** PLANT 2 2016-301:

#### SUMMARY OF JPM QUANTITATIVE ATTRIBUTES

<b>CATEGORY</b>	<u>Minimum NRC</u> Attributes	JPM CONTENT	
<u>Total Critical Steps</u>	At least 2	6	
Step 7 PLACES switch	2C82-S80 to EMERG	Allows control of 2E11-F0	07B.
Step 8 PLACES switch	2C82-S9 to EMERG	Allows control of 2E11-C0	02B.
Step 9 PLACES switch	2C82-S13 to EMERG	Allows control of 2E11-F0	17B, F015B & C001B.
Step 16 PLACES switch	h 2C82-S16to EMERG	Allows control of 2B31-F0	23B.
Step 18 STARTS RHR	pump 2B Re	equired to initiate LPCI inject	ion.
Step 30 OPENS 2E11-F	F015B Re	equired to initiate LPCI inject	ion.

Number of JPM Steps	<30	31
Time to Perform JPM	<45 min	13 min
<u>Normal / Faulted /</u> <u>Alternate Path</u>		
Setting (administered) Plant or Simulator		
<u>Is LOD "1" or "5"</u>	NO	NO

# UNIT 2

#### **READ TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- 1. An event has occurred which resulted in the evacuation of the Control Room.
- 2. Normal power supplies are available.
- **3.** A failure of the RHR LOCA logic has occurred.
- 4. RHR Loop B is in Standby.
- 5. RWL is -120 inches.
- 6. RPV Pressure is <200 psig.
- 7. 31RS-OPS-001-2 is in progress.
- 8. All RHRSW Pumps are tripped
- 9. Both Recirc Pumps are tripped

#### **INITIATING CUES:**

From the Remote Shutdown Panel, place LPCI in operation using RHR Loop B in accordance with 31RS-OPS-001-2, Attachment 5.











		RHR	
	2C82-R004	Etilforb 22 22 22 22 22 22 22 20 22 22 20 20 20	
[	FLOW		
and BLR	XFER SW 2C82-S8	XFER SW 2C82-S80	
2C82-S8		2C82-S8	80




# Sheet 8



Southern Nuclear Company

Operations Training Job Performance Measure (JPM)

## FINAL PLANT 3 (ALL)

Title:			
Transfer the Vital AC System from Alternate Power to the Inverter			
		I	
Author:	Media Number:	Time:	
Anthony Ball	PLANT 3 2016-301	15 Minutes	
Line Technical Review By (N/A for minor revisions)	1	Date:	
N/A	N/A		
Reviewed by Instructional Technologist or designee:	Date:		
N/A	N/A		
Approved By (Training Program Supervisor, Lead Inst	Date:		
Ed Jones		05/30/16	



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Course Number N/A

<u>Rev. No.</u>	<u>Date</u>	Reason for Revisions	<u>Author's</u> <u>Initials</u>	<u>Sup's</u> Initials
01	07/01/92	General revision and format change	WMM	RSG
02	08/13/93	General revision, incorporate instructor comments, word processor change	RAB	RSG
03	11/15/93	Correct standard in step 10, both units	RAB	SMC
04	07/05/96	Format change, modify time allowance, made steps 5, 7, and 9 critical	RAB	SMC
05	09/14/98	Revised based on annual exam comments.	SCB	DHG
06	02/21/00	Format modification, change title to better reflect task, update K/As	RAB	DHG
07	11/02/00	Include objective number, change operator applicability to System Operator	RAB	DHG
08	03/11/02	Include initial operator statement	RAB	RAB
09	03/08/05	Documentum Revision	DNM	RAB
10	06/13/05	Revised Initial License statement for successful completion	RAB	RAB
11	04/11/06	Removed Response Cues	RAB	RAB
12	09/25/09	Added HU tools	ADY	ALD
12.1	10/17/11	Reviewed JPM against current procedure. Added Fundamental question to new Attachment 1.	MMG	ALS
12.2	01/22/14	Removed fundamental questions and added JPM attribute page. Added procedure step numbers to JPM staps.	JSC	ELJ
13	08/06/15	Updated "Summary of JPM Attributes" and changed wording to match procedure including procedure step numbers.	MMG	ALS
13.1	05/30/16	Reviewed JPM against current procedure to be used on ILT-10 NRC Exam. Changed Media Number to Plant 3 2016-301. Removed U1 information and once exam is complete will be added back and update the JPM Database.	ARB	ELJ

## Line Contributors

The following individuals contributed to the development of this lesson plan.

Rev. No.	List of Contributors

### UNIT 1 () UNIT 2 (X)

TASK TITLE:	Transfer the Vital AC System from Alternate Power to the Inverter
JPM NUMBER:	PLANT 3 2016-301
TASK STANDARD:	The task shall be completed when Vital AC Power has been transferred from the alternate source to the inverter per 34SO-R25-002.
TASK NUMBER:	027.031

**OBJECTIVE NUMBER:** 027.031.0

### PLANT HATCH JTA IMPORTANCE RATING:

- **RO** 2.86
- **SRO** 2.96

K/A CATALOG NUMBER: 2620012130

### K/A CATALOG JTA IMPORTANCE RATING:

- **RO** 3.90
- **SRO** 3.40

**OPERATOR APPLICABILITY:** Nuclear Plant Operator (NPO)

GENERAL REFERENCES:	Unit 1	Unit 2
	N/A	34SO-R25-002-2, Ver. 5.3

<b>REQUIRED MATERIALS:</b>	Unit 1	Unit 2
	N/A	34SO-R25-002-2, Ver. 5.3

### **APPROXIMATE COMPLETION TIME:** 15 Minutes

SIMULATOR SETUP: N/A

## EVALUATOR COPY

## UNIT 2

### **READ TO THE OPERATOR**

### **INITIAL CONDITIONS:**

- **1.** Vital AC room cooler is in operation.
- 2. The Vital AC rectifier and inverter have been started.
- 3. Pre-Job Brief is NOT required.

### **INITIATING CUES:**

Transfer Unit 2 Vital AC from the Alternate Source to the Inverter in accordance with 34SO-R25-002-2, Section 7.1.4.

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
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For **INITIAL** Operator Programs: **For OJT/OJE**; ALL PROCEDURE STEPS must be completed for Satisfactory Performance. **For License Examinations**; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	<ul> <li>Human performance tools, safety, PPE met (1), AND</li> <li>For initial trg all steps completed correctly OR</li> <li>For continuing trg, critical steps (if used) completed correctly</li> </ul>	Mark the JPM as a PASS
FAIL	Above standards not met	Mark the JPM as a <b>FAIL</b>

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences.

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

1.	<b>Confirm</b> SYNC-MONITOR light is ILLUMINATED. (Step 7.1.4.1)	At the Vital AC Panel, location 112TET12, the Operator CONFIRMS the SYNC - MONITOR clear light is illuminated.	
2.	<b>Confirm in</b> OR <b>place</b> RETURN MODE Switch in AUTO position. (Step 7.1.4.2)	At Vital AC Panel, 112TET12, the Operator CONFIRMS the RETURN MODE switch is in AUTO.	
**3.	Place MANUAL BYPASS switch in BYP-SYNC position. (Step 7.1.4.3)	At Vital AC Panel, 112TET12, the Operator PLACES the MANUAL BYPASS switch from BYPASS to the BYP-SYNC position.	
4.	<b>Confirm</b> SYNC-MONITOR light is EXTINGUISHED. (Step 7.1.4.4)	At Vital AC Panel, 112TET12, the Operator CONFIRMS the clear SYNC-MONITOR light is extinguished.	

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
**5.	Place MANUAL BYPASS switch in BYP-TEST position. (Step 7.1.4.5)	At Vital AC Panel, 112TET12, the Operator PLACES the MANUAL BYPASS switch in BYP-TEST.	

PROMPT: **IF** the operator asked for the status of the red INVERTER static switch position light, **INFORM** the operator that light is ILLUMINATED (Step 7.1.4.6).

6.	<b>Confirm</b> the following: red INVERTER static switch position light is ILLUMINATED; <u>AND</u> ************************************	At Vital AC Panel, 112TET12, the Operator has IDENTIFIED the following indications: INVERTER red light illuminated. ***********************	
7.	<b>Confirm</b> the following: ************************************	At Vital AC Panel, 112TET12, the Operator has IDENTIFIED the following indications: ************************************	
8.	Confirm the following: ************************************	At Vital AC Panel, 112TET12, the Operator has IDENTIFIED the following indications: ************************************	

NOTE: Step 7.1.4.8 is not applicable.

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
**9.	Place TEST toggle switch in ALT LINE position. (Step 7.1.4.9)	At Vital AC Panel, 112TET12, the Operator PLACES the TEST toggle switch from CENTER to the ALT LINE (down) position.	
10.	Confirm the following: white ALT LINE static switch position light is ILLUMINATED; <u>AND</u> ************************************	At Vital AC Panel, 112TET12, the Operator has IDENTIFIED the following indications: ALT LINE white light illuminated. ************************************	
11.	Confirm the following: ************************************	At Vital AC Panel, 112TET12, the Operator has IDENTIFIED the following indications: ************************************	
12.	Confirm the following: ************************************	At Vital AC Panel, 112TET12, the Operator has IDENTIFIED the following indications: ************************************	
**13.	<b>Place</b> MANUAL BYPASS switch in NORMAL position. (Step 7.1.4.11)	At Vital AC Panel, 112TET12, the Operator PLACES the MANUAL BYPASS Switch in NORMAL.	
**14.	Place TEST toggle switch in CENTER position. (Step 7.1.4.12)	At Vital AC Panel, 112TET12, the Operator PLACES the TEST toggle switch in CENTER position.	

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
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PROMPT: **IF** the operator asked for the status of the red INVERTER static switch position light, **INFORM** the operator that light is ILLUMINATED (Step 7.1.4.13).

15.	<b>Confirm</b> the following: red INVERTER static switch position light is ILLUMINATED; AND ************************************	At Vital AC Panel, 112TET12, the Operator has IDENTIFIED the following indications: INVERTER red light illuminated. ************************************	
16.	Confirm the following: ************************************	At Vital AC Panel, 112TET12, the Operator has IDENTIFIED the following indications: ************************************	
17.	Confirm the following: ************************************	At Vital AC Panel, 112TET12, the Operator has IDENTIFIED the following indications: ************************************	

NOTE: Step 7.1.4.15 is not applicable.

PROMPT: **WHEN** addressed by the operator, as the Shift Supervisor, **INFORM** the operator that it is desired to place the Return Mode Switch to MANUAL.

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
18.	IF desired, place RETURN MODE SWITCH in MANUAL position. (Step 7.1.4.16)	At Vital AC Panel, 112TET12, the Operator PLACES the RETURN MODE switch in MAN.	

END	
TIME:	

**NOTE:** The terminating cue shall be given to the operator when any of the following conditions are met:

- Operator completes step 18 of this JPM.
- With NO reasonable progress, the operator exceeds double the allotted time.
- Operator states the task is complete.

TERMINATING CUE: We will stop here.

## **Summary of JPM Attributes**

### **JPM JP02731-13:**

### SUMMARY OF JPM QUANTITATIVE ATTRIBUTES

<u>CATEGORY</u>	<u>Minim</u> <u>Attr</u>	<u>um NRC</u> ibutes	JPM CONTENT	
Total Critical Steps	At l	east 2	5	
Step 3 BYP-SYNC position		Energizes sy bypass voltag	nch circuit to compare ge (checks for out of ph	inverter output voltage to asse between sources).
Step 5 BYP-TEST position		Aligns Altern	nate power to Static Sw	vitch.
Step 9 Toggle Switch to Alt	Line	Allows Statio	c Switch to supply Alte	rnate power to bus.
Step 13 BYP-Switch to Norm	nal	Opens B1 co controlled by automatic co	ntact so Alternate Powe the Static Switch (nee ntrol).	er and Inverter power are ded for Static Switch to have
Step 14 Toggle Switch to Ce	nter	Places Static Inverter as lo	Switch in control with ong as sufficient voltage	power being supplied by the e is present.
Number of JPM Steps	<	30	18	
Time to Perform JPM	<45	5 min	15 min	
<u>Normal / Faulted /</u> <u>Alternate Path</u> Normal	Operat	or is told to tr	ansfer power from Alte	ernate to the Inverter.
<u>Setting (administered)</u> Plant				

Is LOD "1" or "5"

## UNIT 2

### **READ TO THE OPERATOR**

### **INITIAL CONDITIONS:**

- **1.** Vital AC room cooler is in operation.
- 2. The Vital AC rectifier and inverter have been started.
- **3.** Pre-Job Brief is NOT required.

### **INITIATING CUES:**

Transfer Unit 2 Vital AC from the Alternate Source to the Inverter in accordance with 34SO-R25-002-2, Section 7.1.4.

**Southern Nuclear Company** 

Operations Training Job Performance Measure (JPM)

# FINAL ADMIN 1 (ALL)

Title:			
Determine if plant conditions allow a "Quick Restart" of a Recirc Pump			
Author:	Media Number:	Time:	
Richard A. Greenhouse	2016-301 ADMIN 1	15.0 Minutes	
Line Technical Review By (N/A for minor revisions)		Date:	
N/A		N/A	
Reviewed by Instructional Technologist or designee (N/	Date:		
N/A		N/A	
Approved By (Training Program Manager or Lead Instructor)		Date:	
Ed Jones		05/30/16	



Course Number	Program Name	Media Number
N/A	<b>OPERATIONS TRAINING</b>	2016-301 ADMIN 1

Ver. No.	Date	Reason for Revisions	Author's Initials	Sup's Initials
0.0	06/07/12	Modified from LR-JP-25050 & will become new LR-JP-25053 after NRC Exam.	ARB	CME
1.0	05/30/16	Minor revision to match procedure and use on ILT-10 NRC Exam. Reviewed JPM against current procedure. Changed "Media Number" to 2016-301 ADMIN 6. This JPM will become LR-JP-25061 after NRC Exam.	RAG	ELJ

## **Line Contributors**

The following individuals contributed to the development of this lesson plan.

Rev. No.	List of Contributors

### UNIT 1 (X) UNIT 2 ()

TASK TITLE:	Determine if plant conditions allow a "Quick Restart" of a Recirc Pump
JPM NUMBER:	2016-301 ADMIN 1
TASK STANDARD:	The task shall be complete when Attachment 6 of 34SO-B31- 001-1, Reactor Recirculation System, has been performed through Step 5.2, and it has been determined that the requirements have NOT been met to start Recirc pump 1B.
TASK NUMBER:	004.002
<b>OBJECTIVE NUMBER:</b>	004.002.C

K/A CATALOG NUMBER: Generic 2.1.20

### K/A CATALOG JTA IMPORTANCE RATING:

- **RO** 4.6
- **SRO** 4.6

### **OPERATOR APPLICABILITY:** NPO and SRO

GENERAL REFERENCES:	Unit 1
	34SO-B31-001-1, Ver 46.2

<b>REQUIRED MATERIALS:</b>	Unit 1
	34SO-B31-001-1, Ver 46.2

### **APPROXIMATE COMPLETION TIME:** 15.0 Minutes

SIMULATOR SETUP: N/A

### **EVALUATOR COPY**

## UNIT 1

### **READ TO THE OPERATOR**

### **INITIAL CONDITIONS:**

- **1.** 10 minutes ago, the Unit 1 reactor scrammed from 100% power.
- 2. Both Recirc Pumps tripped during the scram transient.
- **3.** RWL went as low as -10 inches, and has been restored to +37 inches using Reactor Feedwater Pumps.
- **4.** An operator has entered 34SO-B31-001-1, Reactor Recirculation System, and completed steps 7.1.4.2.1 through 7.1.4.2.5 (Recirc Pump B Quick Re-Start).
- 5. Data has been collected for use on step 7.1.4.2.6 of 34SO-B31-001-1.
- 6. Per the STA, the Power/flow condition is acceptable for restart of Recirc Pump 1B.

### **INITIATING CUES:**

Perform step 7.1.4.2.6 of 34SO-B31-001-1, Reactor Recirculation System, AND,

Determine if plant conditions meet the procedural requirements for the Quick Re-Start of Recirc Pump 1B.

SAT/UNSAT

(COMMENTS)

START TIME:

### PERFORMANCE STEP

### For **INITIAL** Operator Programs: **For OJT/OJE**; ALL PROCEDURE STEPS must be completed for Satisfactory Performance. **For License Examinations**; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	<ul> <li>Human performance tools, safety, PPE met (1), AND</li> <li>For initial trg all steps completed correctly OR</li> <li>For continuing trg, critical steps (if used) completed correctly</li> </ul>	Mark the JPM as a PASS
FAIL	Above standards not met	Mark the JPM as a <b>FAIL</b>

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences. Reference: NMP-TR-111, "On-The-Job Training and Task Performance Evaluation".

**NOTE: 34SO-B31-001-1, Attachment 6** serves as an answer key for this JPM. It is NOT to be provided to the student.

**NOTE:** At this time, PROVIDE the operator with **Attachment 1** (Plant Data page) and a copy of 34SO-B31-001-1.

1.	Operator refers to step 7.1.4.2.6 and is directed to Attachment 6 of 34SO-B31-001-1.	The operator enters Attachment 6 of 34SO-B31-001-1.	
2.	Recirc Loop and RPV Limit Checks: (Step 1.0 of Attachment 6)	The operator places a check mark next to "B" Recirc.	

STEP #

STANDARD

STEP #	<b>PERFORMANCE STEP</b>	STANDARD	SAT/UNSAT (COMMENTS)
3.	Confirm the reactor is at least 13% below the 78% load line of Attachment 1 of 34GO-OPS-005-1, AND The Power/flow condition is acceptable for restart per the STA/Rx Engineering OR If the OPRM System is inoperable, the reactor is at least 10% below the 61% load line of Attachment 1 of 34AB- C51-001-1. (Step 2.0 of Attachment 6)	The operator determines the reactor is SHUTDOWN and Initials Step 2.0 (1) and marks Step 2.0 (2) as "N/A".	
4.	Record the following data: Time	The operator records the CURRENT TIME.	
	(Step 3.0 of Attachment 6)	The operator initials the step.	

# **NOTE:** Data is NOT required to be entered for Recirc Pump 1A in the following step.

**5.	Record the following data: RPV Saturation Temp. (Step 3.0 (A) of Attachment 6)	The operator determines the RPV Saturation Temp for 820 psia (805 psig + 15 psi) is <b>521°F</b> , by using Attachment 1 of 34SO- B31-001-1	
6.	Record the following data: "A" Recirc Suction Temp (Step 3.0 (B) of Attachment 6)	The operator records "A" Recirc Suction Temp as <b>470°F</b> (Plant Data Sheet)	
7.	Record the following data: "B" Recirc Suction Temp (Step 3.0 (C) of Attachment 6)	The operator records "B" Recirc Suction Temp as <b>475°F</b> (Plant Data Sheet)	
8.	Record the following data: Vessel Bottom Head Drain (Step 3.0 (D) of Attachment 6)	The operator records Vessel Bottom Head Drain temperature as "N/A" or "Not Available"	

### 2016-301 ADMIN 1 Page 8 of 14

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
**9.	Confirm the $\Delta T$ between reactor coolant temp in the loop AND the RPV coolant temp is $\leq 50^{\circ}$ F:	The operator records Loop "B" $\Delta T$ as <b>46°F</b> ( $\pm$ <b>2°F</b> )	
	Loop "B" $\Delta T =  (A)-(C) $ (Step 4.1 of Attachment 6)	The operator initials the step.	
**10.	Confirm the $\Delta T$ between the bottom head coolant temp AND the RPV coolant temp by performing step 5.1 <u>OR</u> 5.2. (Step 5.0 of Attachment 6)	The operator determines the step 5.2 must be used because Vessel Bottom Head Drain temp is NOT available. The operator records Step 5.1 as "N/A"	
**11.	Confirm ALL of the following: One OR more loop drive flows were >40% of rated flow prior to the RPT (Step 5.2 (a) of Attachment 6)	The operator determines loop drive flows were > 40% prior to the RPT (Unit 1 was at 100% RTP prior to the scram and RPT). The operator initials the step.	
**12.	Confirm ALL of the following: HPCI and RCIC have not injected since the RPT (Step 5.2 (b) of Attachment 6)	The operator determines HPCI and RCIC have not injected since the RPT (RWL decreased to -10" and was restored using RFPTs). The operator initials the step.	
**13.	Confirm ALL of the following: Feedwater temp has remained > 300°F since the RPT. (Step 5.2 (c) of Attachment 6)	The operator determines Feedwater temp has NOT remained > 300°F since the RPT (Plant Data sheet lists current Feedwater temp as <b>295°F</b> ).	
14.	Confirm ALL of the following: Time between the RPT and restart is < 30 minutes. (Step 5.2 (d) of Attachment 6)	The operator records the RPT time (T1) and time Recirc start is required.	

STEP #	<b>PERFORMANCE STEP</b>	STANDARD	SAT/UNSAT (COMMENTS)
-			
15.	IF only ONE Recirc pump is idle, THEN confirm the operating pump loop flow is < 22,500 gpm.	The operator determines BOTH Recirc pumps are tripped and marks Step 6.0 as "N/A".	
	(Step 6.0 of Attachment 6)		
16.	Verify the operating pump loop flow is $\leq$ 22,500 gpm. (Step 6.3 of Attachment 6)	The operator determines BOTH Recirc pumps are tripped and marks Step 6.3 as "N/A".	
17.	Independently verify the data recorded above is ACCEPTABLE prior to proceeding with the recirc pump start. (Step 7.0 of Attachment 6)		
**18.	The operator reports to the Shift Supervisor.	The operator reports that plant conditions <u>do NOT</u> meet the procedural requirements for the Quick Re-Start of Recirc Pump 1B.	

## PROMPT: **IF** addressed by the operator, as the Shift Supervisor, **INFORM** the operator that another operator will perform Step 7.0 of Attachment 6.

END TIME:\_\_\_\_\_

**NOTE:** The terminating cue shall be given to the operator when:

- After JPM step #18 is complete.
- With NO reasonable progress, the operator exceeds double the allotted time.
- Operator states the task is complete.

TERMINATING CUE: We will stop here.

**EVALUATOR** – **<u>PICK UP</u>** the Initiating Cue sheet.

## ANSWER KEY

SNC PLA	ANT E. I. HATCH			Pg 182 of 203
DOCUMENT TITLE:			OCUMENT NUMBER:	VERSION No:
	REACTOR RECIRCULATION SYSTE	M	34SO-B31-001-1	46.2
ATTACHMENT <u>6</u>			Attachment Page	
TITLE:	TITLE: RECIRC PUMP QUICK RE-START LIMIT CHECKS		2 of 4	

### CONTINUOUS

**NOTE:** This attachment may be performed in Modes 1, 2, <u>AND</u> 3.

1.0 **Recirc** Loop and RPV Limit Checks:

Pre-startup checks for ( $$ ):		"A" recirc
	<u> </u>	"B" recirc

**CAUTION:** LOAD LINE INCREASES OF UP TO 10% HAVE BEEN OBSERVED WHEN A RECIRC PUMP IS STARTED.

#### Critical 2.0

Confirm the:

(1)	The reactor is at least 13% below the 78% load line of Attachment 1, Power vs. flow map in 34GO-OPS-005-1,	<u>INITIALS</u>
	AND	
	The Power/flow condition is acceptable for restart per the STA/Rx Engineering.	<u>INITIALS</u>
	OR	
(2)	<u>IF</u> the OPRM System is inoperable, the reactor is at least 10% below the 61% Load Line of Attachment 1, OPRM System	
	INOP Power vs. Flow map in 34AB-C51-001-1, in order to avoid inadvertent entry into the RPI.	<u>N/A</u>

### 3.0 **Record** the following data: Time <u>CURRENT TIME</u>

	Parameter	Location	Value	]
(A)	RPV Saturation Temp.	SPDS MISC RPV Heatup/ Cooldown <u>OR</u> Steam Tables	521°F (±2°F)	(A)
(B)	"A" Recirc Suction Temp	1B31-R650 <u>OR</u> Equivalent, average of process computer points B034, B035	470°F	(B)
(C)	"B" Recirc Suction Temp	1B31-R650 <u>OR</u> Equivalent, average of process computer points B036, B037	475°F	(C)
(D)	*Vessel Bottom Head Drain	*1B21-R606 Pt 3 <u>OR</u> 1G31-N601 Pt 5	Not Available	(D)

## ANSWER KEY

SNC PLANT E. I. HATCH			Pg 183 of 203
DOCUMENT TITLE:		DOCUMENT NUMBER:	VERSION No:
REACTOR REC	RCULATION SYSTEM	34SO-B31-001-1	46.2
ATTACHMENT <u>6</u>		Attachment Page	
TITLE: RECIRC PUMP QUICK RE-START LIMIT CHECKS		ECKS	3 of 4

\* The Bottom Head Drain temperature (D) may still be used even <u>IF</u> RWCU is <u>NOT</u> in service. (See Limitation 5.2.14). <u>IF</u> Bottom Head Drain temperature is <u>NOT</u> available, (i.e., inoperable), <u>THEN</u> use the alternate method of confirming the Bottom Head to Coolant ΔT in step 5.0.

### **Critical**

4.0 FOR the Recirc loop to be started, **confirm** the  $\Delta T$  between the reactor coolant temperature in the loop <u>AND</u> the RPV coolant temperature is  $\leq 50^{\circ}$ F by performing step3.1 <u>OR</u> 3.2 below:

4.1  $\begin{array}{l} \underline{IF} \text{ both recirc loops are idle;} \\ \underline{Loop} ``A" \Delta T = | (A) - (B) | = \_\_\_\_ (acceptable \le 50^{\circ}F) \\ \underline{OR} \\ \underline{Loop} ``B" \Delta T = | (A) - (C) | = \_\_\underline{46^{\circ}F} (\pm 2^{\circ}F) \\ \underline{INITIALS} \end{array}$ 

4.2 <u>IF</u> only one recirc loop is idle, <u>THEN</u> **loop**  $\Delta T = |(B) - (C)| =$  \_\_\_\_\_ (acceptable  $\leq 50^{\circ}$ F)

<u>N/A</u>

**<u>NOTE</u>**:  $\frac{IF}{THEN}$  a direct indication is <u>NOT</u> available for Vessel Bottom Head Drain temp (D), <u>THEN</u> within 30 minutes of an RPT, the bottom head to coolant  $\Delta T$  ( $\leq 145^{\circ}F$ ) may be confirmed per the alternate method in step 5.2.

### **Critical**

5.0 **Confirm** the  $\Delta T$  between the bottom head coolant temperature <u>AND</u> the reactor pressure vessel (RPV) coolant temperature is  $\leq 145^{\circ}F$  by performing step 4.1 <u>OR</u> 4.2 below:

5.1	$\Delta T =  (A) - (D) $	= (acceptable $\leq 145^{\circ}$ F)	<u>N/A</u>
•••••	•••••	••••••••••••••••••••••••••••••••••••••	

- 5.2 Per Tech Spec BASES B.3.4.9, confirm ALL of the following:
  - (a) One <u>OR</u> more loop drive flows were > 40% (18,000 gpm) of rated flow prior to the RPT, <u>AND</u>
     (b) HPCI and RCIC Systems have NOT injected since the RPT, AND
     INITIALS
  - (c) Feedwater temperature has remained > 300°F since the RPT, AND NOT MET
  - (d) Time between the RPT <u>AND</u> restart is < 30 minutes.

Record Recirc RPT trip time: <u>RPT time</u> (T1)

Recirc start is required prior to:

(T1) + 30 minutes = <u>RPT time + 30 min</u> <u>INITIALS</u>

## **ANSWER KEY**

SNC P	PLANT E. I. HATCH		Pg 184 of	203
DOCU	MENT TITLE:	DOCUMENT NUMBER	CERSION	No:
	REACTOR RECIRCULATION SYSTEM	34SO-B31-001-1	46.2	
	ATTACHMENT <u>6</u>		Attachment	t Page
TITLE:	: RECIRC PUMP QUICK RE-START LIMIT CH	ECKS	4 of 4	1
<u>Critical</u>				
6.0	<u>IF</u> only ONE Recirc pump is idle, <u>THEN</u> <b>confirm</b> the operating pump loop flow is <	22,500 gpm.		<u>N/A</u>
6.3	<b>Verify</b> the operating pump loop flow is < 22,500 g	pm.		<u>N/A</u>
7.0	<b>Independently verify</b> the data recorded above is prior to proceeding with the recirc pump start.	ACCEPTABLE	(VERIFIED)	
Critical 8.0	<b>Confirm</b> the steps 1.0 thru 7.0 above, was performed within the last 15 minutes.			
9.0	Record Recirc pump start time:			

### UNIT 1

### **READ TO THE OPERATOR**

### **INITIAL CONDITIONS:**

- **1.** 10 minutes ago, the Unit 1 reactor scrammed from 100% power.
- 2. Both Recirc Pumps tripped during the scram transient.
- **3.** RWL went as low as -10 inches, and has been restored to +37 inches using Reactor Feedwater Pumps.
- **4.** An operator has entered 34SO-B31-001-1, Reactor Recirculation System, and completed steps 7.1.4.2.1 through 7.1.4.2.5 (Recirc Pump B Quick Re-Start).
- 5. Data has been collected for use on step 7.1.4.2.6 of 34SO-B31-001-1.
- 6. Per the STA, the Power/flow condition is acceptable for restart of Recirc Pump 1B.

### **INITIATING CUES:**

Perform step 7.1.4.2.6 of 34SO-B31-001-1, Reactor Recirculation System, AND,

Determine if plant conditions meet the procedural requirements for the Quick Re-Start of Recirc Pump 1B.

## **PROVIDE TO APPLICANT**

### **Plant Data**

- **Reactor pressure:** 805 psig
- "A" Recirc Suction Temp (1B31-R650): 470° F
- **"B" Recirc Suction Temp** (1B31-R650): 475° F
- Vessel Bottom Head Drain: NOT AVAILABLE
- **Reactor Feedwater temperature:** 295° F

**Southern Nuclear Company** 

Operations Training Job Performance Measure (JPM)

# FINAL ADMIN 2 – (ALL)

Title:				
USE A SYSTEM LOGIC DIAGRAM				
Author:	Media Number:	Time:		
A. B. Genereux	2016-301 ADMIN 2	20.0 Minutes		
Line Technical Review By (N/A for minor revisions)		Date:		
N/A		N/A		
Reviewed by Instructional Technologist or designee:	Date:			
N/A		N/A		
Approved By (Training Program Manager or Lead Inst	Date			
Ed Jones		05/30/16		



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Course Number	<u>Program Name</u>	<u>Media Number</u>
N/A	<b>OPERATIONS TRAINING</b>	2016-301 ADMIN 2

<u>Rev. No.</u>	Date	<b>Reason for Revisions</b>	<u>Author's</u> <u>Initials</u>	<u>Sup's</u> Initials
0.0	05/30/16	Initial Development.	ABG	ELJ

## Line Contributors

The following individuals contributed to the development of this lesson plan.

Rev. No.	List of Contributors

### TASK TITLE: USE A SYSTEM LOGIC DIAGRAM

**JPM NUMBER:** 2016-301 ADMIN 2

**TASK STANDARD:**The task shall be complete when the operator has determined the<br/>failure condition of a relay using Plant Hatch logic drawings.

### PLANT HATCH JTA IMPORTANCE RATING:

**RO** 3.08

**SRO** 2.67

K/A CATALOG NUMBER: G2.2.41

### K/A CATALOG JTA IMPORTANCE RATING:

- **RO** 3.5
- **SRO** 3.9

### **OPERATOR APPLICABILITY:** Nuclear Plant Operator (NPO)

GENERAL REFERENCES:	Unit 1	Unit 2
		H-27664, H-27671, H-27667, H-27665, H-51689

<b>REQUIRED MATERIALS:</b>	Unit 1	Unit 2
		H-27664, H-27671, H-27667, H-27665, H-51689

### **APPROXIMATE COMPLETION TIME:** 20.0 Minutes

**SETUP:** This JPM may be performed in the Simulator Library, Control Room, Simulator, or Document Control.

**EVALUATOR COPY** 

## UNIT 2

### **READ TO THE OPERATOR**

### **INITIAL CONDITIONS:**

- **1.** Unit 2 is at operating at 100% rated power.
- **2.** HPCI is operating at rated flow per 34SV-E41-002-2, HPCI Pump Operability.
- 3. Relay 2E41-K20 fails in the ENERGIZED condition.

#### **INITIATING CUES:**

5 minutes after the initial conditions above and using the applicable plant logic drawings, circle the position of the following HPCI valves:

2E41-F004, CST Suction	OPEN	CLOSED
2E41-F011, Test To CST Valve	OPEN	CLOSED
2E41-F008, Test To CST Valve	OPEN	CLOSED

SAT/UNSAT (COMMENTS)

For **INITIAL** Operator Programs: **For OJT/OJE**; ALL PROCEDURE STEPS must be completed for Satisfactory Performance. **For License Examinations**; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	<ul> <li>Human performance tools, safety, PPE met (1), AND</li> <li>For initial trg all steps completed correctly OR</li> <li>For continuing trg, critical steps (if used) completed correctly</li> </ul>	Mark the JPM as a PASS
FAIL	Above standards not met	Mark the JPM as a <b>FAIL</b>

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences.

START TIME:\_\_

### Provide the Applicant with drawings H-27664, H-27671, H-27667, H-27665 and H-51689

1.	Operator locates relay 2E41-K20.	Using the relay tabulation table	
		on H-27664 the operator locates 2E41-K20 on drawing H-27667,	
		coordinate F-10.	

**2.	Operator determines that 2E41-F004, HPCI CST Suction valve, DOES NOT receive a close signal.	Using the relay tabulation table on H-27664 the operator locates 2E41-F004 on drawing H-27671, coordinates E-1 and E-2. The operator DETERMINES that 2E41-F004 DOES NOT receive a close signal (remains OPEN).	
------	--	--	--

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
**3.	Operator determines that 2E41-F011, HPCI Test to CST valve DOES receive a close signal.	Using the relay tabulation table on H-27664 the operator locates 2E41-F011 on drawing H-27671, coordinate J-2, the operator DETERMINES that 2E41-F011 DOES receive a close signal. (travels CLOSE)	

**4.	Operator determines that 2E41-F008, HPCI Test to CST valve DOES receive a close signal.	Using the relay tabulation table on H-27664 the operator locates 2E41-F008 on drawing H-51689, coordinate D-6, the operator DETERMINES that 2E41-F008 DOES receive a close signal. (travels CLOSE)	
------	---	--	--

END TIME:

### **NOTE:** The terminating cue shall be given to the Operator when:

- After JPM step #4 is complete.
- With NO reasonable progress, the Operator exceeds double the allotted time.
- Operator states the task is complete.

**TERMINATING CUE:** We will stop here.

## EVALUATOR – <u>PICK UP</u> the Initiating Cue sheet <u>AND</u> DRAWINGS H-27664, H-27671, H-27667, H-27665 and H-51689.
### **ANSWER KEY**

2E41-F004, CST Suction	OPEN	CLOSED
2E41-F011, Test To CST Valve	OPEN	CLOSED
2E41-F008, Test To CST Valve	OPEN	CLOSED

### UNIT 2

### **READ TO THE OPERATOR**

### **INITIAL CONDITIONS:**

- **1.** Unit 2 is at operating at 100% rated power.
- **2.** HPCI is operating at rated flow per 34SV-E41-002-2, HPCI Pump Operability.
- 3. Relay 2E41-K20 fails in the ENERGIZED condition.

### **INITIATING CUES:**

5 minutes after the initial conditions above and using the applicable plant logic drawings, circle the position of the following HPCI valves:

2E41-F004, CST Suction	OPEN	CLOSED
2E41-F011, Test To CST Valve	OPEN	CLOSED
2E41-F008, Test To CST Valve	OPEN	CLOSED

**Southern Nuclear Company** 

Operations Training Job Performance Measure (JPM)

# FINAL ADMIN 3 – SRO ONLY

Title:				
VERIFY FUEL MOVEMENT SHEET				
Author:	Media Number:	Time:		
Anthony Ball	2016-301 ADMIN 3	30.0 Minutes		
Line Technical Review By (N/A for minor revisions)	Date:			
N/A		N/A		
Reviewed by Instructional Technologist or designee:	Date:			
N/A	N/A			
Approved By (Training Program Manager or Lead Ins	Date			
Ed Jones	05/30/16			



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### SOUTHERN NUCLEAR OPERATING COMPANY PLANT E. I. HATCH

Page 3 of 10

### FORM TITLE: TRAINING MATERIAL REVISION SHEET

Program/Course Code:

**OPERATIONS TRAINING** 

Media Number: 2016-301 ADMIN 3

Rev. No.	Date	Reason for Revision	Author's Initials	Supv's Initials
00	03/17/09	Initial development	FNF	CME
01	06/07/12	Revision for use on 2012-301 NRC Exam. After NRC Exam, Media Number will be changed to LR-JP-45.33A.	ARB	CME
1.1	05/30/16	Minor revision for use on 2016-301 NRC Exam. Reviewed JPM against current procedure. Changed "Media Number" to 2016-301 ADMIN 3. Incorporated JPM into a Fuel Movement Sheet Verification. After NRC Exam, Media Number will be changed to LR-JP-45.33B.	ARB	ELJ

### UNIT 1 (X) UNIT 2 (X)

TASK TITLE:	VERIFY FUEL MOVEMENT SHEET
JPM NUMBER:	2016-301 ADMIN 3
TASK STANDARD:	The task will be complete when the operator has identified all in- core placement errors of all components listed on Page 1 of the attached Fuel Movement Sheet.
TASK NUMBER:	045.033
<b>OBJECTIVE NUMBER:</b>	045.033.O

### PLANT HATCH JTA IMPORTANCE RATING:

- **RO** Not Available
- SRO Not Available

#### K/A CATALOG NUMBER: G2.1.35

### K/A CATALOG JTA IMPORTANCE RATING:

- **RO** 2.2
- **SRO** 3.9

### **OPERATOR APPLICABILITY:** Senior Reactor Operator

<b>GENERAL REFERENCES:</b>	Refuel Floor	
	34FH-OPS-001-0 (current version) 42FH-ERP-014-0 (current version)	
<b>REQUIRED MATERIALS:</b>	Refuel Floor	
<b>REQUIRED MATERIALS:</b>	Refuel Floor Fuel Movement Sheets	
<b>REQUIRED MATERIALS:</b>	Refuel Floor         Fuel Movement Sheets         34FH-OPS-001-0 (current version)	

### **APPROXIMATE COMPLETION TIME:** 30 Minutes

SIMULATOR SETUP: N/A

### **EVALUATOR COPY**

### UNIT 2

### **READ TO THE OPERATOR**

### **INITIAL CONDITIONS:**

- **1.** Unit 2 is in a refueling outage.
- 2. You are the oncoming Refuel Floor SRO.
- 3. You are performing a turnover with the off-going Refuel Floor SRO.
- **4.** You are asked to verify the attached Fuel Movement Sheet which was completed last shift.
- 5. The fuel movement sheet, Core Map and pictures of the associated core cells are available.

### **INITIATING CUES:**

IAW 34FH-OPS-001-0, Fuel Movement Operation,

- 1. VERIFY fuel movement on the attached Fuel Movement Sheet.
- 2. If verification results in any discovered errors, identify the error(s) and corrective action(s) required.

STEP #	PERFORMANCE STEP	
#	I EKI OKMANCE STEI	

#

**STANDARD** 

For **INITIAL** Operator Programs: For OJT/OJE; ALL PROCEDURE STEPS must be completed for Satisfactory Performance. For License Examinations; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	<ul> <li>Human performance tools, safety, PPE met (1), AND</li> <li>For initial trg all steps completed correctly OR</li> <li>For continuing trg, critical steps (if used) completed correctly</li> </ul>	Mark the JPM as a <b>PASS</b>
FAIL	Above standards not met	Mark the JPM as a <b>FAIL</b>

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences. Reference: NMP-TR-111, "On-The-Job Training and Task Performance Evaluation".



- **PROMPT**: Hand the operator the fuel movement sheets, pictures of the core cells and 34FH-OPS-001-2 & 42FH-ERP-014-0.
- **PROMPT: IF** the operator has problems reading the bundle serial numbers, **THEN** provide the serial numbers to the operator.
- **PROMPT: IF** the operator asks about Spent Fuel Pool verification, **THEN** tell the operator he is only responsible for in-core verifications.

1.	Obtains the correct procedures.	Obtains and reviews 42FH-ERP- 014-0, "Fuel Movement" and 34FH-OPS-001-0, "Fuel Movement Operation."	
2.	Verify Step #1 of Fuel Movement Sheet is correct.	Operator determines Fuel Bundle (JLV675) has been loaded in its proper location and Step #1 of Fuel Movement Sheet is correct.	
3.	Verify Step #2 of Fuel Movement Sheet is correct.	Operator determines Fuel Bundle (JLV682) has been loaded in its proper location and Step #2 of Fuel Movement Sheet is correct.	

STEP	PERFORMANCE STEP	STANDARD	SAT/UNSAT
#	I ERFORMANCE STEF	STAIDARD	(COMMENTS)

# **NOTE:** Step #3 of Fuel Movement Sheet is a Double Blade Guide and is located in the Fuel Pool.

4.	Verify Step #4 of Fuel Movement Sheet is correct.	Operator determines Fuel Bundle (JLK804) has been loaded in its proper location and Step #4 of Fuel Movement Sheet is correct.	
5.	Verify Step #5 of Fuel Movement Sheet is correct.	Operator determines Fuel Bundle (JLK817) has been loaded in its proper location and Step #5 of Fuel Movement Sheet is correct.	

### **NOTE:** Control Cell 38-37 is correct.

**6.	Verify Step #6 of Fuel Movement	Operator determines Fuel Bundle	
	Sheet is correct.	(JLV698) has NOT been loaded	
		in its proper location and Step #6	
		of Fuel Movement Sheet is	
		INCORRECT. (JLV678 should	
		be loaded in this location)	

# **NOTE:** The applicant may report the findings to the Shift Supervisor at this time or wait until all of the Fuel Movement Sheet has been verified, either is acceptable.

7.	Verify Step #7 of Fuel Movement	Operator determines Fuel Bundle	
	Sheet is correct.	(JLV670) has been loaded in its	
		proper location and Step #7 of	
		Fuel Movement Sheet is correct.	

# **NOTE:** Step #8 of Fuel Movement Sheet is a Double Blade Guide and is located in the Fuel Pool.

8	Verify Step #9 of Fuel Movement Sheet is correct.	Operator determines Fuel Bundle (JLK805) has been loaded in its proper location and Step #9 of Fuel Movement Sheet is correct.	
9	Verify Step #10 of Fuel Movement Sheet is correct.	Operator determines Fuel Bundle (JLK812) has been loaded in its proper location and Step #10 of Fuel Movement Sheet is correct.	

### **2016-301 ADMIN 3** Page 8 of 10

STEP	PERFORMANCE STEP	STANDARD	SAT/UNSAT
#			(COMMENTS)

#### NOTE: Control Cell 14-37 is NOT correct.

**10.	Verify Step #11 of Fuel Movement Sheet is correct.	Operator determines Fuel Bundle (JLV968) has NOT been loaded in its proper location and Step	
		#11 of Fuel Movement Sheet is INCORRECT. (JLV698 should be loaded in this location)	

# **NOTE:** The applicant may report the findings to the Shift Supervisor at this time or wait until all of the Fuel Movement Sheet has been verified, either is acceptable.

11.	Verify Step #12 of Fuel Movement Sheet is correct	Operator determines Fuel Bundle (ILV708) has been loaded in its	
		proper location and Step #12 of Fuel Movement Sheet is correct.	

**NOTE:** Step #13 of Fuel Movement Sheet is a Double Blade Guide and is located in the Fuel Pool.

12.	Verify Step #14 of Fuel Movement Sheet is correct.	Operator determines Fuel Bundle (JLK802) has been loaded in its proper location and Step #14 of Fuel Movement Sheet is correct.	
**13.	Verify Step #15 of Fuel Movement Sheet is correct.	Operator determines Fuel Bundle (JLK802) has NOT been loaded in its proper location and Step #15 of Fuel Movement Sheet is INCORRECT. (JLK820 should be loaded in this location)	

**NOTE:** Control Cell 38-17 is NOT correct.

**NOTE:** The applicant may report the findings to the Shift Supervisor at this time or wait until all of the Fuel Movement Sheet has been verified, either is acceptable.

#### 2016-301 ADMIN 3

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
**14.	Perform 34FH-OPS-001-0 Section 7.1 FUEL MOVEMENT ERRORS.	Operator reports to Shift Supervisor the following Steps are INCORRECT: Step#6 Step#11 Step#15	
**15.	Perform 34FH-OPS-001-0, Step 7.1.1.4.	Operator reports to Shift Supervisor to NOTIFY Reactor Engineering of the fuel movement errors.	
**16.	Perform 34FH-OPS-001-0, Step 7.1.1.5.	Operator reports to Shift Supervisor to INITIATE a CR documenting the fuel movement error	
**17.	Perform 34FH-OPS-001-0, Step 7.1.1.6.	Operator reports to Shift Supervisor to NOT make any further fuel movements, until directed by Plant Management AND Reactor Engineering has provided a Reactivity Plan for recovery from the fuel movement error.	

END TIME:

### **NOTE:** The terminating cue shall be given to the Operator when:

- After JPM step #17 is complete.
- With NO reasonable progress, the Operator exceeds double the allotted time.
- Operator states the task is complete.

TERMINATING CUE: We will stop here.

**EVALUATOR** – **<u><b>PICK UP**</u> the Initiating Cue sheet.

### UNIT 2

### **READ TO THE OPERATOR**

### **INITIAL CONDITIONS:**

- **1.** Unit 2 is in a refueling outage.
- 2. You are the oncoming Refuel Floor SRO.
- 3. You are performing a turnover with the off-going Refuel Floor SRO.
- **4.** You are asked to verify the attached Fuel Movement Sheet which was completed last shift.
- 5. The fuel movement sheet, Core Map and pictures of the associated core cells are available.

### **INITIATING CUES:**

IAW 34FH-OPS-001-0, Fuel Movement Operation,

- 3. VERIFY fuel movement on the attached Fuel Movement Sheet.
- 4. If verification results in any discovered errors, identify the error(s) and corrective action(s) required.

SOUTHERN NUCLEAR		
PLANT E.I. HATCH		PAGE 1 OF 3
FORM TITLE:		
FUEL MOVEMENT SHEETS		
TYPE OF FUEL MOVEMENT:		
(check the type of fuel sheets)		
Core Off-Load:	Partial Offload	
Core Beload: X	Upfront Shuffle	
Shuffle:	Backend Shuffle:	
General Moves:	Other (Specify):	
Special Activity:		
Brief description of moves: Control Cells	s 38-37, 14-37 and 38-17 to be loade	d with fuel and blade
guides removed. Control Cell 14-17 to have	blade guide installed for insertion of c	control rod.

Verify the following for all core reload move sheets:

The first 4 steps in the movement sequence will place bundles around the SRM which will first be in the fueled region.

N/A	/	
		Date
N/A	/	
		Date

Verify the following for all core shuffle move sheets:

At least 2 irradiated fuel assemblies will remain around each SRM unless approved by the Reactor Engineering Supervisor or designated alternate.

		<u>Samuel Johnson</u>	/ 06/18/16
			Date
		* Míchael Best	/ 06/18/16
			Date
Prepared by:	Ben Williams	06/18/16	_
	Reactor Engineering	Date	
Verified by:	Mike Watson	06/18/16	_
	Reactor Engineering	Date	
* Verified by:	Kenneth Faírson	06/18/16	_
	Reactor Engineering	Date	
** Approved by:	William Jefferson	06/18/16	_
	Reactor Engineering Supervi	sor Date	

\* Additional verification IF required by the Reactor Engineering Supervisor for certain evolutions or marked N/A, initialed and dated by the RE Supervisor.

\*\* The "Approved" space on the actual sheets is to be signed by the Reactor Engineering Supervisor or designated alternate.

Spent Fuel Pool Inventory Database Updated By: Kenneth Fairson	06/18/16
	Date
Verified By: <u>William Jefferson</u>	06/18/16
	Dat

ENG-0190 V8.0

42FH-ERP-014-0

SOUTHERN NUCLEAR	
PLANT E.I. HATCH	PAGE 2 OF 3

### FORM TITLE:

FUEL MOVEMENT SHEETS

UNIT _	2_			X Per mo	forms these ves in sequence		These may be performed nor	n-sequentially	App Will	proved líam J	efferson	Date 6/18	<del>3</del> 3/16
Step	Move	Fro	m:			C	omments:	Move	То:			Doubl	e Verif.
#	Location	Init	OR	Init	Serial Number			Location	Init	OR	Init	Init	Date
1	23K11	JH	SW	JH	JLV675			37-36	JH	SE	JH	AC	06/18/16
2	23K10	JH	SW	JH	JLV682			39-38	JH	NW	JH	AC	06/18/16
3	37-38 / 39-36	JH	N/A	JH	DBL B/G			17F11 / 17G10	JH	N/A	JH	AC	06/18/16
4	23H12	JH	SW	JH	JLK804			37-38	JH	SW	JH	AC	06/18/16
5	23H11	JH	SW	JH	JLK817			39-36	JH	NE	JH	AC	06/18/16
6	23H10	JH	SW	JH	JLV678			13-36	JH	SE	JH	AC	06/18/16
7	23H09	JH	SW	JH	JLV670			15-38	JH	NW	JH	AC	06/18/16
8	13-38 / 15-36	JH	N/A	JH	DBL B/G			17F10 / 17G09	JH	N/A	JH	AC	06/18/16
9	23K09	JH	SW	JH	JLK805			13-38	JH	SW	JH	AC	06/18/16
10	23K08	JH	SW	JH	JLK812			15-36	JH	NE	JH	AC	06/18/16
11	23G11	JH	SW	JH	JLV698			37-16	JH	SE	JH	AC	06/18/16
12	23G10	JH	SW	JH	JLV708			39-18	JH	NW	JH	AC	06/18/16
13	37-18 / 39-16	JH	N/A	JH	DBL B/G			17F09 / 17G08	JH	N/A	JH	AC	06/18/16
14	23F10	JH	SW	JH	JLK807			37-18	JH	SW	JH	AC	06/18/16
15	23F09	JH	SW	JH	JLK820			39-16	JH	NE	JH	AC	06/18/16
16	17J13 / 17J12	JH	N/A	JH	DBL B/G			13-18 / 15-16	JH	N/A	JH	AC	06/18/16

PAGE 3 OF 3

### Movements Performed/Verified By:

John Hart	/_ <i>JH</i> / 6/18/16		/		/
Print	Init Date	Print		Init	Date
Alan Carter	/ AC / 6/18/16		/		/
Print	Init Date	Print	/	Init	Date
Print	Init Date	Print	/	Init	Date
Print	Init Date	Print	,	Init	Date
Print	Init Date	Print	/	Init	Date
Print	Init Date	Print	/	Init	Date
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Print	Init Date	Print		Init	/ Date
Print	Init Date	Print	/	Init	/ Date
Print	Init Date	Print		Init	Date



WEST

**Control Cell 38-37** 



WEST

# **Control Cell 14-37**



WEST

# **Control Cell 38-17**

**Southern Nuclear Company** 

Operations Training Job Performance Measure (JPM)

# FINAL ADMIN 4 (RO ONLY)

Title:		
CONDUCT OF OPERATIONS, 34SV-SUV-019-1	SURVEILLANCE	
Author:	Media Number:	Time:
Anthony Ball	2016-301 ADMIN 4	15.0 Minutes
Line Technical Review By (N/A for minor revisions)		Date:
N/A		N/A
Reviewed by Instructional Technologist or designee:		Date:
N/A		N/A
Approved By (Training Program Manager or Lead Inst	tructor)	Date
Ed Jones		05/30/16



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### SOUTHERN NUCLEAR OPERATING COMPANY PLANT E. I. HATCH

Page 3 of 11

### FORM TITLE: TRAINING MATERIAL REVISION SHEET

### Program/Course Code: OPERATIONS TRAINING Media Number: 2016-301 ADMIN-4

Rev. No.	Date	Reason for Revision	Author's Initials	Supv's Initials
1	5/26/11	Made editorial changes from LR-JP-10022 to use on 2011-301 NRC Exam. Changed K/A to G2.1.7.	ELJ	CME
1.1	05/30/16	Minor revision to match procedure and use on ILT-10 NRC Exam. Reviewed JPM against current procedure. Changed "Media Number" to 2016-301 ADMIN 4. This JPM will become LR-JP-10022 after NRC Exam.	ARB	ELJ

### UNIT 1 (X) UNIT 2 ()

# TASK TITLE:CONDUCT OF OPERATIONS, 34SV-SUV-019-1SURVEILLANCE

**JPM NUMBER:** 2016-301 ADMIN 4

**TASK STANDARD:**This task will be satisfactorily met when the student has<br/>completed section 7.5 of 34SV-SUV-019-1, SURVEILLANCE<br/>CHECKS, and informed the evaluator that Unit 1 drywell<br/>cooling system should be placed in "Additional Cooling<br/>Operating Mode."

TASK NUMBER:

**OBJECTIVE NUMBER:** 

### JTA IMPORTANCE RATING:

### K/A CATALOG NUMBER: G2.1.7

- **RO** 4.40
- **SRO** 4.70

### **OPERATOR APPLICABILITY:** Reactor Operator (RO)

GENERAL REFERENCES:	Unit 1
	34SV-SUV-019-1

<b>REQUIRED MATERIALS:</b>	Unit 1
	34SV-SUV-019-1. Complete previous shift data in step 7.5.4 (149 and 148) Calculators

**APPROXIMATE COMPLETION TIME:** 15.0 Minutes

SIMULATOR SETUP: NOT applicable

### EVALUATOR COPY

### UNIT 1

### **READ TO THE CANDIDATE**

### **INITIAL CONDITIONS:**

- 1. Unit 1 is operating at 100 % power.
- **2.** 1T47-R611 is out of service.
- **3.** 1T47-R612 is out of service.
- 4. The SS has directed this surveillance be completed as a paper version.
- 5. 1T47-R611 PT 14 and 1T47-R612 PT 10 Previous readings:
  - 1T47-R611 PT 14 (1T47-N009) was 149°F
  - 1T47-R612 PT 10 (1T47-N003) was 148°F

### **INITIATING CUES:**

Complete section 7.5 of 34SV-SUV-019-1, SURVEILLANCE CHECKS, which evaluates drywell temperatures,

### AND

Inform the evaluator of any actions (if any) that need to be taken as a result of the readings or results obtained from this surveillance.

SHOW ALL WORK.

\_\_\_\_

STEP # PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
----------------------------	----------	-------------------------

PROMPT: **GIVE** the operator an entire copy of 34SV-SUV-019-1.

START TIME:\_\_\_\_

**NOTE:** When the candidate addresses the need for SPDS readings provide Attachment 1.

1.	Determine method for obtaining	Per NOTE "S" of 34SV-SUV-	
	temperature readings.	temperature readings can be obtained from SPDS.	

**2.	Performs step 7.5.1 of 34SV-SUV-019-1.	From the SPDS scre candidate has listed temperature reading surveillance sheet for 1T47-N001L N004	en shot, the the following s on the or; 120 109	
		N008, N001M	114 114	
		N00111, N005	114	

3.	Performs step 7.5.2 of 34SV-SUV-019-1.	The candidate evaluates the temperatures from step 7.5.1 and determines the maximum temperatute minus the minimum temperature is less than 40°F.	
----	--	--	--

4.	Performs step 7.5.3 of 34SV-SUV-019-1.	The candidate evaluates the readings in step 7.5.1. and concludes the highest is less than 275°F and the lowest temperature	
		is greater than 50°F.	

STEP #	PERFORMANCE STEP     STANDARD		SAT/UNSAT (COMMENTS)
**5.	Performs step 7.5.4 of 34SV-SUV-019-1.	From the SPDS screen shot, the candidate has listed the following temperature readings on the surveillance sheet for; 1T47-N009 176 1T47-N003 175 AND Has listed the temperatures from the previous readings provided in the Initial Conditions.	

**6.	Performs step 7.5.5 of 34SV-SUV-019-1.	The candidate compares the current temperature readings in step 7.5.4 to those from the previous reading and concludes the temperatures DO differ by more than 10°F AND that a CR	
		must be written	

<b>7.</b> Performs step 7.5.6 of 34SV-SUV-019-1.	The candidate confirms the maximum reading in step 7.5.4 is less than 275°F and the minimum is greater than 50°F AND the maximum temperature minus the minimum temperature of step 7.5.4 is less than 50°F.	
--	---	--

**8.	Performs step 7.5.7 of 34SV-SUV-019-1.	From the SPDS scree candidate has listed temperature reading surveillance sheet for	en shot, the the following s on the r;	
		1T47-N001J,	199	
		N001K,	164	
		N002,	157	
		N001A,	182	
		N001B,	187	
		N010.	154	

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)

9.	Performs step 7.5.8 of 34SV-SUV-019-1.	The candidate determines the maximum temperature from step 7.5.7 minus the lowest temperature from step 7.5.7 is less than 100%	
		less than 100°F.	

10.	Performs step 7.5.9 of 34SV-SUV-019-1.	The candidate confirms the maximum reading in step 7.5.7 is	
		less than 275°F and the minimum is greater than 50°F.	

drywell temperature to be 136.7°F. (Accept ±1°F due to rounding errors)	**11.	Performs step 7.5.10 of 34SV-SUV-019-1.	Using the formula at the bottom of the surveillance page, the candidate calculates the average drywell temperature to be 136.7°F. (Accept $\pm 1$ °F due to rounding errors)	
---	-------	---	---	--

<ul> <li>**12. Addresses any additional actions that are required as a result of the average drywell temperature reading.</li> <li>The candidate informs the evaluator that since average drywell temperature exceeds 135°F, per note "L" of the surveillance the shift is to place the Drywell Cooling System in "Additional Cooling Operating mode" per 24SO T47 001 1</li> </ul>	
---	--

END TIME:\_\_\_\_\_

**NOTE:** The terminating cue shall be given to the operator when:

- Operator completes step 12 of this JPM
- With NO reasonable progress, the operator exceeds double the allotted time.
- Operator states the task is complete.

**TERMINATING CUE:** That completes this JPM.



7.5	PANEL - INSTRUMENT / TECH SPEC.	NOTE	REAC MODE	FREQ	T/S OR OPER LIM	Ν	D
	1H11-P657: - 1T47-R611, Pt 9 (1T47-N001L)					120	
	Pt 11 (1T47-N004)	R,S,C				109	
7.5.1	Pt 13 (1T47-N008)	(spec	1,2,3	с	NA	114	_
	1H11-P654: - 1T47-R612, Pt 9 (1T47-N001M)	only)				114	
	Pt 11 (1T47-N005)					114	
7.5.2	Confirm max minus min in $7.5.1 \le 40^{\circ}$ F		1,2,3	c		SAT	
7.5.3	Confirm max $< 275^\circ F$ and min $> 50^\circ F$ in 7.5.1		1,2,3	c	NA	SAT	
	1H11-P657: - 1T47-R611, PT 14 (1T47-N009)						
	Previous shift reading					149	
754	Present reading	RS	123	C	NΔ	176	
7.5.4	1H11-P654: - 1T47-R612, PT 10 (1T47-N003)	13,5	-,_,-		INA		
	Previous shift reading					148	
	Present reading					175	
	<u>IF</u> the previous reading differs from the present reading by				YES IF CR		
7.5.5	greater than 10°F <u>OR IF</u> erratic instrument behavior is		1,2,3		submitted.	YES	
	observed <u>THEN</u> submit a CR to evaluate the Operability of	N/A		С			
	the instruments in step $7.5.4$ .				NR <u>IF</u> NOT		
	$(3K 3.5.5.1.1 \text{ for } 5.5.5.1^{-1}(10))$				required		
7.5.6	50°F in 7.5.4	В	1.2.3	с	NA		
	(SR 3.3.3.1.1 for 3.3.3.1-1(10))					SAT	
	1H11-P657: - 1T47-R611, Pt 7, (1T47-N001J)					199	
	Pt 8, (1T47-N001K) Pt 10, (1T47-N002)	РS	1,2,3	с	NT A	164	
757						157	_
1.5.1	1H11-P654: - 1T47-R612, Pt 7, (1T47-N001A)	к,5			NA	182	
	Pt 8, (1T47-N001B)					187	
	Pt 13, (1T47-N010)					154	
758	Confirm max minus min in $7.5.7 \le 100^{\circ}$ F	в	123	C			
7.5.0	(SR 3.3.3.1.1 for 3.3.3.1.1(10))	В	1,2,5	Ŭ		SAT	
7.5.9	Confirm max $< 275^{\circ}$ F and min $> 50^{\circ}$ F in 7.5.7	B,C	1,2,3	c	NA	SAT	
7.5.10	Average Drywell Temperature (SR 3.6.1.5.1)	L	1,2,3	c	<u>&lt;</u> 150°F	136.7	
	·	•			INITIALS		
Celant	tions woulfied						
Calcula			DATE_		IIME		

DW Temp = (7.5.1 TE's) (0.63) + (7.5.4 TE's) (0.22) + (7.5.7 TE's) (0.15)5 2 6

 $\begin{pmatrix} 1 \end{pmatrix}$ 

### UNIT 1

### **READ TO THE CANDIDATE**

### **INITIAL CONDITIONS:**

- **1.** Unit 1 is operating at 100 % power.
- 2. 1T47-R611 is out of service.
- **3.** 1T47-R612 is out of service.
- 4. The SS has directed this surveillance be completed as a paper version.
- 5. 1T47-R611 PT 14 and 1T47-R612 PT 10 Previous readings:
  - 1T47-R611 PT 14 (1T47-N009) was 149°F
  - 1T47-R612 PT 10 (1T47-N003) was 148°F

### **INITIATING CUES:**

Complete section 7.5 of 34SV-SUV-019-1, SURVEILLANCE CHECKS, which evaluates drywell temperatures,

### AND

Inform the evaluator of any actions (if any) that need to be taken as a result of the readings or results obtained from this surveillance.

SHOW ALL WORK.

### **Attachment 1**



**Southern Nuclear Company** 

Operations Training Job Performance Measure (JPM)

# FINAL ADMIN 5 (ALL)

Title:		
EVALUATE AN RWP AND SURVEY MAP		
Author:	Media Number:	Time:
Art Genereux	2016-301 ADMIN 5	10.0 Minutes
Line Technical Review By (N/A for minor revisions)	Date:	
N/A	N/A	
Reviewed by Instructional Technologist or designee:	Date:	
N/A	N/A	
Approved By (Training Program Manager or Lead Ins	Date	
Ed Jones		05/30/16



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### SOUTHERN NUCLEAR OPERATING COMPANY PLANT E. I. HATCH

### FORM TITLE: TRAINING MATERIAL REVISION SHEET

### Program/Course Code: **OPERATIONS TRAINING** Media Number: **2016-301 ADMIN 5**

Rev. No.	Date	Reason for Revision	Author's Initials	Supv's Initials
00	08/16/13	Modified 2009-302 NRC Exam & renumbered for	ARB	CME
		ILT-8 NRC Exam. After exam will be renumbered		
		and placed into the LOCT & ILT bank.		
0.1	05/30/16	Modified 2013-301 NRC Exam to select RWP and	ABG	ELJ
		determine if task can completed without exceeding		
		any limits. After exam will be renumbered and placed		
		into the LOCT & ILT bank as a New JPM.		

2016-301 ADMIN 5 Page 4 of 8

### **UNIT 1** (x) **UNIT 2** ()

TASK TITLE:	Comply with radiation work permit requirements during normal or abnormal conditions.
JPM NUMBER:	2016-301 ADMIN 5
TASK STANDARD:	The task shall be completed when the operator has determined: the correct RWP, Estimated Dose, and whether or not the predicted task could be completed without exceeding any limits and why.
TASK NUMBER:	N/A
<b>OBJECTIVE NUMBER:</b>	N/A
ТҮРЕ	N/A

### PLANT HATCH JTA IMPORTANCE RATING:

RO N/A SRO N/A

### K/A CATALOG NUMBER: G2.3.7

### K/A CATALOG JTA IMPORTANCE RATING:

**RO** 3.5 **SRO** 3.6

### **OPERATOR APPLICABILITY:** Nuclear Plant Operator (NPO)

GENERAL REFERENCES:	Unit 1
	RWP 16-0004 RWP 16-0164 RP surveys Condenser Bay NMP-HP-001, Radiation Protection Standards 60AC-HPX-004-0, Radiation & Contamination Control
<b>REQUIRED MATERIALS:</b>	Unit 1
	RWP 16-0004 RWP 16-0164 RP surveys Condenser Bay

## **APPROXIMATE COMPLETION TIME:** 10 Minutes SIMULATOR SETUP: N/A

### EVALUATOR COPY

### UNIT 1

### **READ AND GIVE A COPY TO THE OPERATOR**

### **INITIAL CONDITIONS:**

- **1** Unit 1 is operating at 20% RTP.
- **2.** You will be performing clearance activities in the vicinity of the Main Turbine Control valves.
- **3.** The clearance activities will be performed on the 147 ft elevation in the Condenser Bay.
- 4. Total estimated round-trip TRANSIT dose is 5 mrem
- 5. Total estimated time at the job site is 80 minutes

### **INITIATING CUES:**

Use the above conditions and the provided survey map to determine the following:

- The correct RWP for the task
- The projected dose
- If the clearance activity can or cannot be performed. If applicable, identify any limits that are exceeded.

STEP	PERFORMANCE STEP	STANDARD	SAT/UNSAT
#		SIANDARD	(COMMENTS)

For **Initial** Operator Programs: **For OJT/OJE**; All procedure steps must be completed for Satisfactory Performance. **For License Examinations**; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	<ul> <li>Human performance tools, safety, PPE met (1), AND</li> <li>For initial trg all steps completed correctly OR</li> <li>For continuing trg, critical steps (if used) completed correctly</li> </ul>	Mark the JPM as a PASS
FAIL	□ Above standards not met	Mark the JPM as a <b>FAIL</b>

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences. (AG-TRN-01-0685 Section 6.5.3 provides examples)

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

### PROMPT: **AT** this time, give the operator the RWPs and RP Survey Map.

**1.	Determine the appropriate RWP.	Operator determines that RWP 16-0164 is the correct RWP.	
			1

## **NOTE:** RWP 16-004 can be used to enter High Rad Areas but not Locked High Rad or Very High Rad areas.

dose rate of 105 mR/hr, for the task is: 80 minutes * 105 mrem /60 min = 140 mrem. Add transit dose of 5 mrem combine dose = 145 mrem (+ 1.0 mrem)	<ul> <li>**2. Determines the estimated dose.</li> <li>Operator determines the estimated dose, using at location dose rate of 105 mR/hr, for the task is: 80 minutes * 105 mrem /60 min = 140 mrem. Add transit dose of 5 mrem combine dose = 145 mrem (+ 1.0 mrem).</li> </ul>	
--	--	--

**NOTE:** The student may say that current plant policy is to leave the area at 80% of the allowable dose (80 mrem).

# (COMMENTS)	STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
--------------	-----------	------------------	----------	-------------------------

**3.	Determine the task can be completed without exceeding limits.	Operator determines that the task cannot be completed without	
		exceeding the task dose alarm of 100 mrem.	

END	
TIME:	

**NOTE:** The terminating cue shall be given to the Applicant when:

- After JPM step #3 is complete.
- With NO reasonable progress, the Applicant exceeds double the allotted time.
- Applicant states the task is complete.

**TERMINATING CUE:** That completes this JPM.
### UNIT 1

#### **READ AND GIVE A COPY TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- **1** Unit 1 is operating at 20% RTP.
- **2.** You will be performing clearance activities in the vicinity of the Main Turbine Control valves.
- **3.** The clearance activities will be performed on the 147 ft elevation in the Condenser Bay.
- 4. Total estimated round-trip TRANSIT dose is 5 mrem
- 5. Total estimated time at the job site is 80 minutes

#### **INITIATING CUES:**

Use the above conditions and the provided survey map to determine the following:

- The correct RWP for the task
- The projected dose
- If the clearance activity can or cannot be performed. If applicable, identify any limits that are exceeded.



#### Radiation Work Permit



#### 16-0164 PLANT HATCH ACTIVE REV: 0 Status Color: RED Job Description Unit 1 Turbine Building and ConBay Locked High Radiation Area Work. THIS RWP IS NOT TO BE USED FOR. GENERAL AREA DOSE RATES GREATER THAN 2 REM. Location U1 TURBINE BUILDING ALL ELEVATIONS START DATE 1/1/2016 12:00 AM END DATE 12/31/2016 11:59 PM **HP** Coverage Authorization Briefing CONTINUOUS SINGLE USE Job Supv. MSOS Ext. 2954 SINGLE USE **Radiological Conditions** Tasks > 0.3 DAC PART or > 1 DAC NOBLE GAS DAD Alarms >100 mrad/hr/100cm2 or Alpha Level 3 or lower Description Dose (mr) Rate (mr/h) > 1000 mrem/hr or >/= 200 mrem/individual/entry 130 Mechanical Pump/Valve Repair 1000 Dosimetry Surveillance/Calibration 130 1000 DIGITAL ALARMING DOSIMETER (DAD) Inspection, Walkdown 75 1000 TELEMETRY (SEE INSTRUCTIONS) Decon/Pull Laundry/ Tras h 20 1000 WHOLE BODY OSLD 1000 Scaffold/Insulation Install/Remove 130 **Protective Clothing Requirements** Shielding-Install/Remove 75 1000 REFER TO WORKER/SPECIAL INSTRUCTIONS Miscellaneous Maintenance 150 1500 Leakage Repair 150 1500 Respirators RESP In-Leakage Detection 75 1000 Brush Insp/Enclosure 15 1000 Usage is Conditional per RP Mechanical Pump/Valve PM 1000 80 1000 Electrical Pump/Valve Repair 130 Electrical Pump/Valve PM 80 1000 RP Surveys /Constant Coverage 1800 150 OPs Clearances; Venting / Filling 100 1400 Instructions Telemetry dosimetry is required for al LHRA entires (within range) except for entries where exposure is expected to be < or = 15

mrem/person/entry and R.P. Supervisor approvalRP Foreman approves.

Fire retardant PC's required for welding/torching per job supervisor or Health & Safety.

Lab Coat & Latex gloves are minimum dress requirements for outside person pulling drums.

Change gloves after handling highly contaminated equipment.

Water resistant suit &/or high top boots may be required for wet or highly contaminated environments.

If H2 Injection flow is reduced manually, RP Supervisor is to verify flow rate with the control room prior to Conbay entry. See NMP-HP-204 Attachment 1 for guidance.

This RWP is not to be used for general area dose rates greater than 2 Rem/hr.

Heat stress potential is elevated with Conbay entries. Ensure heat stress stay times are established prior to entry per IMP-H.S-002

High noise level at power; DAD alarms are difficult if not impossible to hear. Read dosimeter frequently.

Pre pare d	Group Name	Approved	Suspended	Term inated
Prepared	Health Phy sics Staff	01/15/2016 01-15-2016 by DDGRIFFI		
		Plant	НАТСН	

Page 1 of 1

Report Date: 5/26/2016 6:18:44 PM



## Radiation Work Permit 16-0004



		PL	ANT HATCH	ł			
		ACTIVE	REV: 0		Status Col	or: GOLD	
Job Description	Operations Inspection, Surveillance and Fire Watch - This RWP not for entries into Locked High Rad or Very High Rad Areas				ad or Very		
Location	GENERAL PLANT LO	GENERAL PLANT LOCATION					
HP Coverage	<u>Authorization</u>	<u>Briefing</u>	START DATE 12/31/2015 3:00 PM END DATE 12/31/2016 11:59 P			2016 11:59 PM	
INTERMITTENT	INDIVIDUAL	INDIVIDUAL	Job Supv. SO	5 Ext. 5959			
Radiological Conditions			Tasks				
Airborne Radioactivity >0.3 DAC						DAD A	Alarms
Contamination <10	0Mrad/100cm2		Description			Dose (mr)	Rate (mr/h)
			OPS Rounds, Clearances, Surveil.			25	250
Dose Rate <1000 n area	nrem/hr. Refer to currer	nt survey of work	OPS Control Room Activities			10	50
	Dosimetry		Supervision / Observation			20	100
		4.52	JPMs /Training Activities			10	75
DIGITAL ALARM	ING DOSIMETER (D	AD)	Ops (Non Rou	nds) High Rad Activities		20	300
WHOLE BODY OSLD							
Protective Clothing Requirements							
REFER TO RP FOR INSTRUCTIONS							
	Respirators						
Usage is Conditional per RP							

Instructions
Use Cameras in lieu of entry, when possible, to reduce exposure.
Entries into Locked High Rad or Very High Rad areas are not permitted on this RWP.
Briefing required prior to entering a High Radiation Area

Prepared	Group Name	Approved	Suspended	Terminated
Prepared	Health Physics Staff	12/30/2015 12-30-2015 by THMARION		



**Southern Nuclear Company** 

Operations Training Job Performance Measure (JPM)

# FINAL ADMIN 6 SRO ONLY

Title:		
<b>Emergency Classification - Complete NMP-EP-11</b>	0 Checklist 1	
Author:	Media Number:	Time Critical:
Anthony Ball	2016-301 ADMIN 6	15.0 Minutes
Line Technical Review By (N/A for minor revision	Date:	
N/A		N/A
Reviewed by Instructional Technologist or designed	Date:	
N/A		N/A
Approved By (Training Program Manager or Lea	d Instructor)	Date
Ed Jones		05/30/16



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Course Number	Program Name	<u>Media Number</u>
N/A	<b>OPERATIONS TRAINING</b>	2016-301 ADMIN 6

Ver. No.	Date	Reason for Revisions	Author's Initials	Sup's Initials
0.0	04/30/07	Initial development	CME	RAB
1.0	11/04/10	Added Task and HU Pass/Fail criteria. Updated Southern Company logo.	ELJ	CME
2.0	01/12/11	Updated references to NMP-EP-110 and NMP-EP-111	МСК	DNM
3.0	06/07/12	General revision for use on NRC Exam 2012-301. After NRC Exam, Media Number will be changed to LR-JP-25061-03.	ARB	CME
3.1	03/30/16	Minor revision to match procedure and use on ILT-10 NRC Exam. Reviewed JPM against current procedure. Changed "Media Number" to 2016-301 ADMIN 6. This JPM will become LR-JP-25061 after NRC Exam.	ARB	ELJ

## Line Contributors

The following individuals contributed to the development of this lesson plan.

Ver. No.	List of Contributors

#### UNIT 1 (X) UNIT 2 (X)

## TASK TITLE:Emergency Classification - Complete NMP-EP-110<br/>Checklist 1

**JPM NUMBER:** 2016-301 ADMIN 6

**TASK STANDARD:**This task shall be successfully completed when the event has been<br/>classified and NMP-EP-110 Checklist 1, step 1 through step 6, has<br/>been correctly completed.

**TASK NUMBER:** 200.052

**OBJECTIVE NUMBER:** 200.052.A

#### PLANT HATCH JTA IMPORTANCE RATING:

- **RO** 4.67
- **SRO** 4.04

K/A CATALOG NUMBER: Generic 2.4.41

#### K/A CATALOG JTA IMPORTANCE RATING:

- **RO** 2.30
- **SRO** 4.1

#### **OPERATOR APPLICABILITY:** Senior Reactor Operator

GENERAL REFERENCES:	Unit 1 & 2
	NMP-EP-110, Ver 8.1 NMP-EP-111, Ver 11.0

<b>REQUIRED MATERIALS:</b>	Unit 1 & 2
	NMP-EP-110, Ver 8.1 NMP-EP-111, Ver 11.0

#### **APPROXIMATE COMPLETION TIME:** 15.0 Minutes

SIMULATOR SETUP: NA

## EVALUATOR COPY

## UNIT 1 & 2

#### **READ TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- 1. You are the On-Shift Shift Manager.
- **2.** Both Units were operating a 100% RTP when they both experienced a Loss of Station Power (LOSP).
- **3.** The following Unit 1 conditions exist:
  - EDG 1A, 1B, and 1C start attempts have been unsuccessful from the Main Control Room
  - Other plant systems operated as expected
- **4.** The following Unit 2 conditions exist:
  - EDG 2A successfully started and operated as expected
  - EDG 2C start attempts have been unsuccessful
  - Other plant systems operated as expected
- 5. Maintenance and System Operators have been dispatched to locally start the remaining EDGs.
  - Maintenance informs the Main Control Room that EDG 1A will be ready to be started in 30 minutes.
  - Maintenance informs the Main Control Room that EDG 1B & EDG 1C will be ready to be started in 3 hours.

#### **INITIATING CUES:**

**DECLARE** the event using NMP-EP-110, Checklist 1.

#### THIS IS TIME CRITICAL.

STEP

#

#### PERFORMANCE STEP

#### STANDARD

#### SAT/UNSAT (COMMENTS)

#### For **INITIAL** Operator Programs: **For OJT/OJE**; ALL PROCEDURE STEPS must be completed for Satisfactory Performance. **For License Examinations**; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	<ul> <li>Human performance tools, safety, PPE met (1), AND</li> <li>For initial trg all steps completed correctly OR</li> <li>For continuing trg, critical steps (if used) completed correctly</li> </ul>	Mark the JPM as a PASS
FAIL	Above standards not met	Mark the JPM as a FAIL

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences. (AG-TRN-01-0685 Section 6.5.3 provides examples)

## NOTE: The **CLASSIFICATION** must be made within 15 minutes of the initial prompt and the Student states they understand the initial conditions.

#### NOTE: Provide a copy of Checklist 1 of NMP-EP-110 and Attachment 1 of JPM.

START	
TIME:	

1.	Operator identifies the procedure needed to perform the task.	The operator has OBTAINED Check List 1, which is contained in NMP-EP-110.	
2.	Determine the appropriate Initiating Condition Matrix for classification of the event based on the current operating mode: HOT IC/EAL Matrix Eval Chart COLD IC/EAL Matrix Eval Chart Both HOT & COLD IC/EAL Matrix (Checklist 1, Step 1)	On Checklist 1, Step 1, The operator has selected <b>HOT</b> <b>IC/EAL</b> Matrix Evaluation Chart	

#### 2016-301 ADMIN 6 Page 8 of 13

STEP #	PERFORMANCE STEP	ERFORMANCE STEP STANDARD	
3.	<b>Evaluate</b> the status of the fission product barrier using Figure 1, Fission Product Barrier Evaluation. <b>Select</b> the condition of each fission product barrier: Fuel Cladding Integrity ************************************	On Checklist 1, Step 2.a, The operator has selected <b>INTACT</b> for Fuel Cladding Integrity.	
4.	<b>Evaluate</b> the status of the fission product barrier using Figure 1, Fission Product Barrier Evaluation. <b>Select</b> the condition of each fission product barrier: ************************************	On Checklist 1, Step 2.a, The operator has selected <b>INTACT</b> for Reactor Cooling System.	
	(Checklist 1, Step 2)		
5.	<b>Evaluate</b> the status of the fission product barrier using Figure 1, Fission Product Barrier Evaluation. <b>Select</b> the condition of each fission product barrier: ************************************	On Checklist 1, Step 2.a, The operator has selected <b>INTACT</b> for Containment Integrity.	
6.	<b>Determine</b> the highest applicable	On Checklist 1, Step 2.b,	
	fission product barrier Initiating Condition (IC).	The operator has selected <b>NONE</b>	
	(Checklist 1, Step 2.b.)		

STEP #	PERFORMANCE STEP	PERFORMANCE STEP     STANDARD	
7.	<b>Evaluate</b> <u>AND</u> <b>determine</b> the highest applicable IC/EAL using the Matrix Evaluation Chart(s) identified in step 1 <u>THEN</u> <b>Go To</b> step <b>4</b> . (Checklist 1, Step 3)	On Checklist 1, Step 3. The operator has identified <b>SS1</b>	
8.	Check the <u>highest</u> emergency classification level identified from either step 2b or 3: Classification *********** (Checklist 1, Step 4)	On Checklist 1, Step 4. The operator has selected <b>Site-Area</b> as the Classification.	
**9.	Check the <u>highest</u> emergency classification level identified from either step 2b or 3: ********* Based on IC # (Checklist 1, Step 4)	On Checklist 1, Step 4. The operator has selected <b>SS1</b> for the Based on IC#. <b>SS1</b> is highest and current EAL for Unit 1. Current EAL for Unit 2 is <b>SA5</b>	

**NOTE:** It is expected that the IC# be filled in on Checklist 1 (in the above step).

10.	Remarks (Identify the specific EAL,	On Checklist 1, Step 4.	
	as needed).	The operator has written Loss of	
		both SATs and failure of EDGs	
	(Checklist 1, Step 4)	to power Emerg Buses and at	
		least 1 Emerg Bus not restored	
		within 15 minutes in the space	
		provided.	

**NOTE**: If follow-up questioning reveals that a classification was declared and based on another IC #, the classification should be evaluated for validity.

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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
**11.	<b>Declare</b> the event by approving the Emergency Classification. (Checklist 1, Step 5)	On Checklist 1, Step 5. The operator has <b>signed their</b> <b>name</b> as the Emergency Director in the space provided.	
**12.	Fill in the Date in the space provided. (Checklist 1, Step 5)	On Checklist 1, Step 5. The operator has entered the <b>current Date</b> in the space provided.	
**13.	Fill in the Time in the space provided. (Checklist 1, Step 5)	On Checklist 1, Step 5. The operator has entered the current Time in the space provided. Time Critical Stop Time: NOTE: For this step to be completed considered SAT, the time entered <u>must be within 15</u> <u>minutes</u> of the time recorded on the Initial Conditions sheet provided to the operator.	



**NOTE:** The terminating cue shall be given to the operator when:

- Operator completes step 13 of this JPM.
- With NO reasonable progress, the operator exceeds double the allotted time.
- Operator states the task is complete.

**TERMINATING CUE:** We will stop here.

## \*\*\* INSTRUCTOR ANSWER KEY \*\*\*

#### **Checklist 1 - Classification Determination**

			NOTE			
Key Paramete	ers should be allo	wed to stabiliz	e to accurately represent pl	lant conditions pri	or to classify	ving an event
al Actions						Completed by
1. Determ	ine the appropria	te Initiating Co	ondition Matrix for classified	cation of the even	t based on	
the curre	ent operating mod	de:				Student
	HOT IC/EAL M	latrix Evaluatio	on Chart (Go To Step 2) to	evaluate the		
	COLD IC/EAL	Matrix Evaluat	tion Chart (Co To Step 3)			
	Both HOT & CO		Matrix Evaluation Chart an	nly ( <b>Go To S</b> ten 3	n N	
_	bournor a co				•)	
2. Evaluat	e the status of the Evaluation	e fission produ	ct barrier using Figure 1, F	ission Product		
		1 6 .				Student
a. Select t	he condition of ea	ach fission pro	duct barrier:			otudent
		LOSS	POTENTIAL LOSS	INTACT		
Fuel Cladd	ing Integrity			$\mathbf{\overline{\mathbf{A}}}$		
Reactor Co	olant System					
Containme	nt Integrity			$\mathbf{\overline{\mathbf{A}}}$		
h Dotomu	• • • • • • • • • • • • • • •					Student
b. Determ	ine the highest a	pplicable lissio	n product barrier initiating	; Condition (IC):		
(selec	t one)	] FG1	$\Box$ FS1 $\Box$ FA1	$\Box$ FU1	✓None	
3. Evalua Chart(s	te <u>AND</u> determ ) identified in st	i <b>ne</b> the highe ep 1 <u>THEN</u> G	st applicable IC/EAL usi <b>o To</b> step <b>4</b> .	ing the Matrix Ev	aluation	
Hot IC#	≠ <u>_<b>SS1</b></u> Unit _	1_ and/or C	old IC# Un	lit or  □ Non∉	Э	Student
4. Check	the <u>highest</u> eme	ergency class	ification level identified f	rom either step 2	2b or 3:	Student
4. Check	the <u>highest</u> emo	ergency class <u>ed on IC#</u>	ification level identified f	rom either step : <u>Based on IC#</u>	2b or 3:	Student
4. Check <u>Classificat</u> □ General	the <u>highest</u> emi ion <u>Base</u>	ergency class	ification level identified f <u>Classification</u> □ Alert	from either step : Based on IC#	2b or 3:	<u>Student</u>
<ul> <li>4. Check</li> <li>Classificat</li> <li>□ General</li> <li>✓ Site-Area</li> </ul>	the <u>highest</u> emo ion <u>Base</u> a <mark>SS1</mark>	ergency class 2 <u>d on IC#</u>	ification level identified f <u>Classification</u> □ Alert □ NOUE _	from either step ; Based on IC#	2b or 3:	<u>Student</u>
<ul> <li>4. Check</li> <li><u>Classificat</u></li> <li>□ General</li> <li>☑ Site-Are</li> </ul>	the <u>highest</u> emi- ion <u>Base</u> :a <u>SS1</u>	ergency class <u>ed on IC#</u>	ification level identified f Classification Alert NOUE NOUE None	from either step 7 Based on IC#	2b or 3:	<u>Student</u>
<ul> <li>4. Check</li> <li>Classificat</li> <li>□ General</li> <li>☑ Site-Are</li> </ul>	the <u>highest</u> emi- ion <u>Base</u> a <u>SS1</u>	ergency class 2d on IC# 	ification level identified f Classification Alert NOUE None None	Trom either step : Based on IC# N/A N/A	2b or 3: ure of	<u>Student</u>
<ul> <li>4. Check</li> <li>Classificat</li> <li>□ General</li> <li>☑ Site-Are</li> <li>Remarks (I</li> <li>EDGs to p</li> </ul>	the <u>highest</u> emi- ion <u>Base</u> a <u>SS1</u> dentify the spe ower Emerg B	ergency class <u>ed on IC#</u> <u>ecific EAL, as</u> <u>uses and at</u>	ification level identified f Classification Alert NOUE None Needed): A loss of both least 1 Emerg Bus not	from either step : <u>Based on IC#</u> N/A N/A <u>n SATs and failurestored within</u>	2b or 3: ure of 15	<u>Student</u>
<ul> <li>4. Check</li> <li>Classificat</li> <li>□ General</li> <li>☑ Site-Are</li> <li>Remarks (I</li> <li>EDGs to p</li> <li>minutes.</li> </ul>	the <u>highest</u> emi- ion <u>Base</u> a <u>SS1</u> dentify the spe ower Emerg B	ergency class ed on IC# cific EAL, as uses and at	ification level identified f  Classification Alert NOUE NOUE None None None	From either step Based on IC# N/A N/A h SATs and failurestored within	2b or 3: u <u>re of</u> 15	<u>Student</u>
<ul> <li>4. Check</li> <li>Classificat</li> <li>General</li> <li>Ø Site-Are</li> <li>Remarks (I</li> <li>EDGs to p</li> <li>minutes.</li> <li>5. Declare</li> </ul>	the <u>highest</u> emi- ion <u>Base</u> a <u>SS1</u> dentify the spe ower Emerg B the event by app	ergency class ed on IC# ecific EAL, as uses and at proving the Em	ification level identified f  Classification  Alert  NOUE None  None  Needed): A loss of both least 1 Emerg Bus not  ergency Classification.	from either step <u>Based on IC#</u> N/A h SATs and faile restored within	2b or 3: ure of 15	<u>Student</u>
<ul> <li>4. Check</li> <li>Classificat</li> <li>□ General</li> <li>☑ Site-Are</li> <li>Remarks (I</li> <li>EDGs to p</li> <li>minutes.</li> <li>5. Declare</li> </ul>	the <u>highest</u> emi- ion <u>Base</u> a <u>SS1</u> dentify the spe ower Emerg B the event by app <u>Student</u> Emergency Direct	ergency class ed on IC# ecific EAL, as uses and at roving the Em Date:	ification level identified f  Classification Alert NOUE None None Needed): A loss of both least 1 Emerg Bus not ergency Classification.  / ***** / **** _ Tim	from either step : <u>Based on IC#</u> N/A h SATs and failu restored within e:	2b or 3: ure of 15	<u>Student</u>
<ul> <li>4. Check</li> <li>Classificat</li> <li>□ General</li> <li>☑ Site-Are</li> <li>Remarks (I</li> <li>EDGs to p</li> <li>minutes.</li> <li>5. Declare</li> </ul>	the <u>highest</u> emi- ion <u>Base</u> a <u>SS1</u> dentify the spe ower Emerg B the event by app <u>Student</u> Emergency Direc	ergency class ed on IC# cific EAL, as uses and at proving the Em- Date:	ification level identified f  Classification Alert NOUE None None Needed): A loss of both least 1 Emerg Bus not ergency Classification. (* / ***** / **** _ Tim	from either step : <u>Based on IC#</u> N/A h SATs and faile restored within e:	2b or 3: ure of 15	<u>Student</u>
<ul> <li>4. Check</li> <li>Classificat</li> <li>□ General</li> <li>☑ Site-Are</li> <li>Remarks (I</li> <li>EDGs to p</li> <li>minutes.</li> <li>5. Declare</li> <li>6. Obtain</li> </ul>	the <u>highest</u> emi- ion <u>Base</u> a <u>SS1</u> dentify the spe ower Emerg B the event by app <u>Student</u> Emergency Direct Meteorological D	ergency class ed on IC# cific EAL, as uses and at oroving the Em Date: tor Data (not requin	ification level identified f  Classification  Alert  NOUE None None None None Needed): A loss of both least 1 Emerg Bus not ergency Classification.  / **** / **** Tim red prior to event declaration	from either step : <u>Based on IC#</u> N/A h SATs and failu restored within e:	2b or 3: ure of 15	<u>Student</u>

#### 7. Initiate Attachment 2, Checklist 2 - Emergency Plan Initiation.

## UNIT 1 & 2

#### **READ TO THE OPERATOR**

#### **INITIAL CONDITIONS:**

- 1. You are the On-Shift Shift Manager.
- **2.** Both Units were operating a 100% RTP when they both experienced a Loss of Station Power (LOSP).
- **3.** The following Unit 1 conditions exist:
  - EDG 1A, 1B, and 1C start attempts have been unsuccessful from the Main Control Room
  - Other plant systems operated as expected
- **4.** The following Unit 2 conditions exist:
  - EDG 2A successfully started and operated as expected
  - EDG 2C start attempts have been unsuccessful
  - Other plant systems operated as expected
- 5. Maintenance and System Operators have been dispatched to locally start the remaining EDGs.
  - Maintenance informs the Main Control Room that EDG 1A will be ready to be started in 30 minutes.
  - Maintenance informs the Main Control Room that EDG 1B & EDG 1C will be ready to be started in 3 hours.

#### **INITIATING CUES:**

**DECLARE** the event using NMP-EP-110, Checklist 1.

#### THIS IS TIME CRITICAL.

### ATTACHMENT 1 METEOROLOGICAL DATA

Wind Direction (from)	130
Wind Speed	5
Stability Class	D
Precipitation	0