Appendix D			Scenario Outline	Form ES-D-1		
Facility: Three Mile Island Examiners:			Scenario No.: 1 Op Test No.: Operators:	<u>TMI-2017-1</u>		
nitial Condi	tions:	0 100% pov EG-Y-1A	ver, MOL "A" Diesel Generator Out of Service			
		Generato A0099 an	r output meter GN-OM-1 is out of service for repair. d A0098 on data trend to monitor MVAR and MW's.	Put computer points		
Furnover:		EG-Y-1A change of	7 day LCO has expired. Plant is beginning a shutdo f reactor power is 1%/minute	wn. Directed rate of		
Critical Task	(5: •	Control RC Natural Cir	CS Inventory (CT-30) rculation RCS Flow (CT-12)			
Event No.	Malf. No.	Event Type*	Event Description			
1		R CRS R URO	Shutdown reactor in 1102-4 (Allow power to lower >10%) (ICS in Auto, ULD in Hand)			
2		TS CRS	EF-P-1 oil bubbler empty, EF-P-1 inoperable			
		TS CRS	NR-P-1A Trips, NR-P-1B Fails to Auto-Start, entry into OP-TM- MAP-B0105, and OP-TM-MAP-B0205 (ARO: Starts NR-P-1B from CR)			
3	RW02A	C ARO	MAP-B0105, and OP-TM-MAP-B0205 (ARO: Starts NR-P-1B from CR)	entry into OP-TM-		
3	RW02A IC09 IC53	C ARO	MAP-B0105, and OP-TM-MAP-B0205 (ARO: Starts NR-P-1B from CR) ICS Malfunction, entry into OP-TM-AOP-070 (Main Generator Megawatts fails to 50%, SAS	SS fails to actuate)		
3 4 5	RW02A IC09 IC53 ED22C	I CRS I URO I ARO I CRS I URO I ARO	MAP-B0105, and OP-TM-MAP-B0205 (ARO: Starts NR-P-1B from CR) ICS Malfunction, entry into OP-TM-AOP-070 (Main Generator Megawatts fails to 50%, SAS Loss of ICS AUTO Subfeed Power (MU), entry H0108 (URO: Operate MU-V-32 in HAND, ARO: Res	SS fails to actuate) y into OP-TM-MAP- tore letdown)		
3 4 5 6	RW02A IC09 IC53 ED22C ED01	I CRS I URO I ARO I CRS I URO I ARO M CRS M URO M ARO	MAP-B0105, and OP-TM-MAP-B0205 (ARO: Starts NR-P-1B from CR) ICS Malfunction, entry into OP-TM-AOP-070 (Main Generator Megawatts fails to 50%, SAS Loss of ICS AUTO Subfeed Power (MU), entr H0108 (URO: Operate MU-V-32 in HAND, ARO: Res Loss of Offsite power with one Emergency Die into OP-TM-AOP-020	SS fails to actuate) y into OP-TM-MAP- tore letdown) esel available, Entry		
3 4 5 6 7	RW02A IC09 IC53 ED22C ED01 FW62C	C ARO I CRS I URO I ARO I CRS I URO I ARO M CRS M URO M ARO C CRS C ARO	MAP-B0105, and OP-TM-MAP-B0205 (ARO: Starts NR-P-1B from CR) ICS Malfunction, entry into OP-TM-AOP-070 (Main Generator Megawatts fails to 50%, SAS Loss of ICS AUTO Subfeed Power (MU), entr H0108 (URO: Operate MU-V-32 in HAND, ARO: Res Loss of Offsite power with one Emergency Die into OP-TM-AOP-020 EF-P-2B trips, Entry into OP-TM-EOP-004, La	SS fails to actuate) y into OP-TM-MAP- tore letdown) esel available, Entry		

Three Mile Island NRC Scenario #1

Event #1: Diesel generator, EG-Y-1A, was out of service for a system outage. Due to complications, the outage lasted longer than 7 days, and the plant is commencing a shutdown in accordance with 1102-4, Power Operations. The Shift Manager has ordered a 1%/minute ULD load rate of change.

After the shutdown has commenced, the lead examiner can continue the scenario.

Event #2: When directed the booth operator will call the control room over the plant page. He will notify the CRO/CRS that EF-U-1 turbine oil bubbler is out of oil, and that there is oil on the floor in the EF-P-1 cubicle.

The CRS should declare EF-P-1 inoperable and order the MS-V-13A/B hand wheel closed and EF-P-1 tripped. The CRS should review TS 3.4.1.1.a.2:

With one EFW Pump or any EFW flowpath inoperable, restore the inoperable pump or flowpath to OPERABLE status within 72 hours or be in COLD SHUTDOWN within the next 12 hours.

Once the tech spec is declared, the scenario can continue.

Event #3: The Lead Examiner will cue the trip of the "A" Nuclear River Pump. "B" Nuclear River Pump fails to auto-start in standby, leaving only one (1) Nuclear River Pump running. One Nuclear River Pump may not be sufficient to cool both the Nuclear Service Closed Cooling System (NSCCW) and the Intermediate Closed Cooling System (ICCW).

It is considered a loss of NSCCW if NSCCW temperatures reach 100°F, and the following Critical Safety Functions are affected:

CSF 4, Core Heat Removal: Provide the capability to remove core heat production at all times: Loss of Nuclear Services cooling function: RC pumps must shutdown. Natural Circulation will be used RCS heat removal.

CSF 8, Auxiliary Emergency Systems: Provide equipment cooling (closed cooling and ventilation), and other support requirements to accomplish the other Critical Safety Functions. Provide Instrument Air for operation of EFW, ADVs, RCP Support Systems, and some containment isolation valves: Loss of Nuclear Services cooling function: Other CSFs are affected as follows: (1) the reliability of safety related power sources and instrumentation system is degraded by the loss of the control building chillers and (2) the reliability of the decay closed pump motors and emergency feed pump motors is degraded by the loss of cooling to the area ventilation coolers.

CSF 10, Chemistry Control: Provide the means to monitor and control primary and secondary water chemistry in order to ensure the long term reliability of plant

systems and limit the potential release of radioactive materials: Loss of Nuclear Services cooling function would result in the loss of the capability to obtain an RCS or OTSG sample.

It is considered a loss of ICCW if ICCW temperatures reach 120°F, and the following Critical Safety Functions are affected:

CSF 1, Reactivity and Reactor Power Control: Maintain control of the fission process, maintain the capability to shutdown the reactor and the capability to maintain the reactor in a shutdown condition. Control energy production and reactor power distribution based on design limits and current core heat removal capability. Loss of Intermediate Component Cooling: The reactor is tripped in the event of loss of cooling to the CRD stators in order to prevent stator damage. Loss of CRD stator cooling would not prevent CRD insertion on RPS actuation. Maintaining reactor shutdown is not affected by loss of IC component cooling.

CSF 3, RCS Integrity: Maintain the capability to control heatup and cooldown rates and control RCS pressure prevent reactor vessel brittle fracture or LTOP events. Maintain RCP seal cooling to prevent excessive loss of RCS inventory through RCP seals. Loss of Intermediate Component Cooling: One of two RCP seal cooling methods is lost. Loss of seal injection would require RCP shutdown. If SI is lost, overheating of RCP seals is likely. If seal injection maintained, solid operation may be required due to the loss of letdown.

The crew will diagnose the trip of NR-P-1A by an amber disagreement light on the NR-P-1A control switch and Annunciator alarms B-1-5 and B-2-5. The ARO will manually start "B" Nuclear River Pump to provide sufficient cooling for NSCCW and ICCW. The CRS will identify and declare the following Tech Spec: 3.3.2.

When NR-P-1B is running and the Tech Spec has been declared, the scenario can continue.

Event #4: When directed by the lead examiner, insert event #4 for and ICS Failure.

The MW Generated Input to ICS Fails to 0 Volts. A cross-limit may occur as a result of the feed flow reduction caused by the BTU limit. This transient could occur if an open circuit occurs in MW Generated input to the ICS.

The crew will enter OP-TM-AOP-070 and place ICS stations placed in manual as necessary. Plant will be stabilized at 100% power or hot shutdown.

The console left digital indicator will indicate 500 MWe. A large megawatt error signal will be developed which will be used for developing the header pressure modified setpoint and for developing the megawatt calibrating integral. The modified header pressure signal will cause the Turbine Control Valves to open and cause the Main Turbine to trip to manual. Steam Generator and Reactor Demand will both increase.

After the plan is stabilized, the scenario can continue.

Event #5: The Lead Examiner will cue the Loss of ICS AUTO Power (Makeup Subfeed only). The following Critical Safety Functions are affected by the Loss of ICS AUTO Makeup Subfeed:

CSF 2: Reactor Vessel Inventory Control: Provide the means to maintain the core covered with sub cooled water. **Loss of ATA or ICS auto power:** Letdown is isolated by closure of MU-V-3, MU-V-1A and MU-V-1B. Letdown can be recovered when resources are available. Lifted leads are required to remotely operate some Makeup Valves.

CSF 3: RCS Integrity: Maintain the capability to control heatup and cooldown rates and control RCS pressure prevent reactor vessel brittle fracture or LTOP events. Maintain RCP seal cooling to prevent excessive loss of RCS inventory through RCP seals. Loss of ATA or ICS auto power: MU-V-32 transfers to hand control.

The crew will diagnose the loss of ICS Auto Power to the Makeup Subfeed by Annunciators H-1-8 and D-2-1 in alarm, multiple PPC points in alarm, and MU-V-3 and MU-V-5 indicating midscale.

The Loss of ICS MU Auto power will cause MU-V-5, LETDOWN FLOW CONTROL BYPASS VALVE, to fail to 50% open, which will raise letdown flow. Since the cooling water for letdown remains the same with increased letdown flow, MU-V-3, RCS LETDOWN RB ISOL VALVE, will close on High Temperature interlock, thereby creating an isolation of Letdown.

The URO will control Seal Injection flow with MU-V-32 in Hand. The ARO will restore letdown IAW OP-TM-211-950 (performing the appropriate portion of the procedure when restoring from isolation following a High Temperature isolation).

Once Letdown is restored, the scenario can continue.

Event #6/7/8: When directed by the lead examiner, initiate event #6 for the loss of offsite power and EF-P-2B breaker failing to close.

When offsite power is lost, all main feedwater pumps, condensate pumps, and condensate booster pumps are lost. Due to EF-P-1 (Steam Driven Emergency Feedwater Pump) being inoperable from earlier in the scenario, EF-P-2B (Motor driven emergency feedwater pump) breaker not closing, and the loss of 1D 4160V ES bus (due to EG-Y-1A being inoperable), the crew should enter OP-TM-EOP-004, LACK OF PRIMARY TO SECONDARY HEAT TRANSFER, based on incore temperatures rising and no feedwater available.

The crew will also enter OP-TM-AOP-020, LOSS OF STATION POWER. The crew will should initiate OP-TM-864-901, SBO DIESEL GENERATOR (EG-Y-4) OPERATIONS, and power the 1D 4160V bus from EG-Y-4.

Once the SBO diesel, EG-Y-4, is powering the 1D 4160V ES bus, emergency feedwater pump, EF-P-2A can be started to provide cooling to both OTSG's.

Termination: Once EF-P-2A is running and feeding the both OTSG's the scenario can be terminated.

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

CT-30 – **Control RCS Inventory** – During a reactor trip, appropriate control of pressurizer level contributes to proper RCS pressure/inventory control. During this reactor trip, all power will be temporarily lost, then only the 1E 4kV bus gets repowered automatically. Since the normally running makeup pump is not ES selected, when power is returned there will be no makeup pump running.

Safety Significance: To be able to control RCS inventory, the crew must start a makeup pump. Failure to control RCS inventory after heat transfer and natural circulation are established could result in the pressurizer heaters to become uncovered and unavailable due to a low level interlock and/or unnecessary ES actuations.

Cues:

- Mismatch lights for MU-P-1B
- Off lights for MU-P-1A and MU-P-1B.
- No RCS MU flow.
- No RCS Seal Injection flow.

Performance Indicators:

- Operation of MU-P-1A (if the 1D 4kV bus has been restored)
- Operation of MU-P-1C (if the 1D 4kV bus is still in the process of being restored)
- MU header pressure MU2-PI is above RCS pressure.

Feedback:

- Seal injection flow rises.
- Makeup flow rises if level is below setpoint.

CT-12 – Establish Natural Circulation RC Flow – Whenever forced RC flow is not available, NC flow should be established. Maintaining primary to secondary heat transfer via NC eliminates the need to add RC to the RB as would occur with the back up feed and bleed HPI core cooling mode.

- If primary to secondary heat transfer has been lost, then establish and maintain appropriate SG levels in accordance with Rule 4.0.
- Reduce SG pressure using the TBVs/ADVs to establish a positive primary to secondary side □T of - 50°F.
- RCS pressure should be maintained constant or slightly increasing using MU or HPI. RCS pressure should not be increased if PTS guidance is invoked.
- Trying to establish Natural Circulation RC flow outside of the following limits should be considered **grounds for failure of the critical task**:

 Establish Natural Circulation prior to transitioning into OP-TM-EOP-009, HPI Cooling.

Safety Significance: Enhances the transient mitigation capability of the plant by maintaining SGs operable and eliminates the need to add RC to the RB as with HPI Cooling.

Cues:

- Low RC flow alarm
- Verbal alert by plant staff that all RCPs have tripped
- SCM monitor and associated alarms
- P-T display and associated alarms

Performance Indicators:

- Operation of EFW/FW pump and valve controls
- Operation of TBV/ADV controls
- Operation of MU/HPI pump and valve controls

Feedback:

- Verbal verification that natural circulation has been established
- SG pressure
- RC temperature

Event	Description	Procedure Support		
	Initial setup	100% power, beginning plant shutdown, Enclosure 2A is complete, notifications and logs for shutdown are complete		
1	Commence plant shutdown at 1%/min due	1102-4, Plant Operations		
2	EF-P-1 oil leak	Technical Specification 3.4.1.1.a.2		
		MAP B, MAIN ANNUNCIATOR PANEL B		
3	NR-P-1C trips, NR-P-1B fails	B-1-5, 480V ES MOTOR TRIP		
		B-2-5, 480V ES MOTOR OVERLOAD		
4	ICS Malfunction – Generated MW goes to 0	OP-TM-AOP-070, PRIMARY TO SECONDARY HEAT TRANSFER UPSET		
		OP-TM-AOP-027, LOSS OF ATA OR ICS AUTO POWER		
		OP-TM-MAP-D0201, LETDOWN CLRS OUTLET TEMP HI		
5	Loss of ICS AUTO Subteed Power (MU)	OP-TM-MAP-H0108, ICS/NNI POWER LOST		
		OP-TM-211-476, SEAL INJECTION CONTROL – MU-V-32 CONSOLE OPERATIONS		
		FLOW		
	Loss of offsite power	OP-TM-AOP-020, LOSS OF STATON POWER		
6	Reactor Trip, Lack of	OP-TM-EOP-001, REACTOR TRIP		
	Primary to Secondary Heat Transfer	OP-TM-EOP-004, LACK OF PRIMARY TO SECODARY HEAT TRANSFER		
7	Place SBO diesel on the 1D 4160V ES bus	OP-TM-864-901, SBO DIESEL GENERATOR (EG-Y-4) OPERATIONS		
8	Restore heat transfer, start Emergency Feed Pump 2A	OP-TM-424-901, EMERGENCY FEEDWATER		

ACTION

COMMENTS / INSTRUCTIONS

DESCRIPTION

IC-241	Initial setup for shutdown		EG-Y-1A protected equipment
Malfunction EG01A	Value:	Insert	EG-Y-1A will not start
	When:	Immediately	
Remote EGR28	Value:	Insert	Trip EG-Y-1A fuel rack
	When:	Immediately	
Malfunction RW02A	Value:	Insert	NR-P-1A Trips
	When:	Event # 3	
Overridde 03A6S25-	Value:	Off	NR-P-1B fails to autostart
ZDINRP1BT(3)	When:	Immediately	
Malfunction IC09	Value:	Insert	Generated Megawatts to 500
	When:	Event # 4	
Malfunction IC53	Value:	Insert	SASS fails to actuate
,	When:	Event # 4	
Malfunction ED22C	Value:	Insert	Loss of ICS Auto Power
	When:	Event # 5	Makeup Subfeed
Malfunction ED01	Value:	Insert	Loss of offsite power
	When:	Event # 6	
Malfunction FW62C	Value:	Insert	EF-P-2B breaker fails to close
	When:	Event # 6	
Malfunction FWR78	Value:	Manual	MS-V-13A Local Manual
	When:	Event # 10	Control
Malfunction FWR79	Value:	0	MS-V-13A position to 0
	When:	Event # 10	
Malfunction FWR80	Value:	Manual	MS-V-13B Local Manual
	When:	Event #11	Control
Malfunction FWR81	Value:	0	MS-V-13B position to 0
	When:	Event # 11	
Malfunction FW17	Value:	0	Trips EF-P-1
	When:	Event # 12	
Remote MUR59	Value:	Lifted	MU-V-1A/B HI TEMP
	When:	Event # 13	INTERLOCK LIFTED LEAD
Remote MUR60	Value:	Lifted	MU-V-3 HI TEMP
	When:	Event # 14	INTERLOCK LIFTED LEAD
Remote RWR12	Value:	NR-P-1B	NR-P-1B ES selected
	When:	Event # 15	

Instructions:

- 1. Put G1-02 in PTL with info tag.
- 2. Place info tag on start PB for EG-Y-1
- 3. Ensure brief sheet is available for CRS.
- 4. Ensure proper CST and MUT level/pressure.
- 5. Ensure grid voltage monitor is off.
- 6. Ensure 1102-4, Enclosure 2A is complete. Ensure correct PPC points are removed from monitor.
- 7. Ensure copy of OP-TM-541-461 is available.

Appendix D		Operator Action Form ES-D-2
Dp Test No.: Event Descriptior	<u>NRC</u> S	Scenario # <u>1</u> Event # <u>1</u> Page 11 of 3 Normal reactor shutdown
Time	Position	Applicant's Actions or Behavior
		ere is no trianer for this event
EXAMINER N EXAMINER N	IOTE: Th a 7 IOTE: Th sir	is is a normal evolution to shutdown the reactor at the end of day LCO for EG-Y-1A inoperability. e crew may have briefed the shutdown prior to entering the nulator.
	0	
	Crew	Conduct a shutdown brief.
1102-4, POW	ER OPEI	RATIONS, Section 3.3
	URO	Step 3.b.1 – Ensures the ULD is in Hand
	URO	Step 3.b.2 – Sets the ULD Load rate of change to 1%/minute (which is at setting of 10 on the ULD load rate of change station)
	URO	Step 3.b.2 – Sets the ULD target load demand to the desired setpoint as ordered by the CRS
EXAMINER N as time pern	IOTE: Th nits.	e crew will perform actions from Enclosure 2B
EXAMINER N	IOTE: Or	ice sufficient power reduction is observed, go to event #2

Appendix D)	Operator Action			Form ES-D-2		
Op Test No.:	NRC	Scenario #	1	_ Event #	2		Page 12 of 32
Event Descrip	otion:	EF-P-1 oil leak					Ŭ
Time Position Applic			ant's Act	ions or Behavior			

BOOTH CUE:		When directed by the lead examiner call into the control room as the secondary operator. Inform them that there is oil on the floor in the EF-P-1 cubicle, and that it appears that EF-P-1 outboard bearing oil bubbler is empty.			
EXAMINER NOTE:		The CRS should determine that EF-P-1 is inoperable and take step to ensure EF-P-1 does not automatically or manually start.			
воотн сі	UE:	If Maintenance is requested to investigate, report that they are unable to maintain level in the bubbler after oil was added.			
		Declarge tech append 2.4.1.1.c.2			
	CRS	 Three EFW pumps, each capable of being powered from an OPERABLE emergency bus, and one EFW pump capable of being powered from two OPERABLE main steam supply paths: With one EFW pump or any EFW flow path inoperable, restore the inoperable pump or flowpath to OPERABLE status within 72 hours or be in COLD SHUTDOWN within the next 12 hours. 			
BOOTH CUE: EXAMINER NOTE:		When ordered to place handwheel for MS-V-13A in the closed position, insert Event #10. When ordered to place the handwheel for MS-V-13B in the closed position, insert event #11 If ordered to trip EF-P-1, insert event #12. Either or both methods (Tripping or closing the MS-V-13's) is an acceptable method of ensuring EF-P-1 doesn't start.			
		The CRS may order the valves closed and EF-P-1 tripped, and then choose to follow up with an alternate form of configuration control.			
	ARO	Dispatches an operator to close the handwheels for MS-V- 13A/B, and to trip EF-P-1.			

Appendix D)	Operator Action	Form ES-D-2
Op Test No.: Event Descrip	<u>NRC</u>	Scenario # <u>1</u> Event # <u>2</u> EF-P-1 oil leak	Page 13 of 32
Time	Position	Applicant's Actions or Behavior	
EXAMINEI	R NOTE:	When the technical specification is declared supplies to EF-P-1 gagged closed (and/or EF tripped), go to Event #3.	and the steam -P-1 is

Appendix D)	Operator Action	Form ES-D-2
Op Test No.:	NRC	Scenario # _1 _ Event # _3	Page 14 of 32
Event Descrip	otion:	NR-P-1A Trips, NR-P-1B Fails to Auto-Start	
Time	Position	Applicant's Actions or Behavior	

BOOTH CUE: W		hen directed by the Lead Examiner INITIATE Event #3.				
INDICATIO disagreem	NS AVAILA	BLE: MAP B-1-5 and B-2-5 in alarm, NR-P-1A amber on CR, PPC alarm.				
EXAMINE	R NOTE:	Crew may decide to start NR-P-1B upon discovery of it not auto-starting IAW OS-24, Section 4.3.5.A:				
		Any time an automatic control or interlock functions fails to perform as designed and there is no specific procedure direction, the reactor operator should take action to compensate directly for the failure. The Reactor Operator should verbalize the actions taken to inform the Control Room team of the condition and actions taken.				
BOOTH CU	JE:	If directed, as an Auxiliary Operator and/or Maintenance, to investigate NR-P-1A and its breaker, acknowledge the order. Nothing will be found at the pump or breaker.				
	CRS	Diagnose the trip of NR-P-1A and the failure of NR-P-1B to automatically start on standby and direct entry into OP-TM-MAP-B0105, 480V ES MOTOR TRIP				
OP-TM-MA	AP-B0105, 4	BOV ES MOTOR TRIP				
EXAMINE	R NOTE:	OP-TM-MAP-B0105, Step 1 is an IAAT statement that is expected to remain N/A for the duration of the scenario.				
	ARO	 Step 2: Ensures the start of the standby pump as follows: Starts NR-P-1B by turning the Control Switch (CR) clockwise, observing red indicating light and normal running amps after initial start. 				
EXAMINER NOTE:		The crew may match flags for NR-P-1A (place pump in Off or Pull-to-Lock to clear overhead alarm.)				

Appendix D)	Operator Action Form ES-D-2
Op Test No.:	NRC S	Scenario # _1 Event # _3 Page 15 of 3 2
Event Descrip	tion: N	NR-P-1A Trips, NR-P-1B Fails to Auto-Start
Time	Position	Applicant's Actions or Behavior
EXAMINE	R NOTE:	OP-TM-MAP-B0105, Steps 3 and 4 are N/A
	ARO	Step 5: Maintain Nuclear River header IAW OP-TM-541-461, "IC & NS Temperature Control".
	1 464 10 9	NS Tomporoturo Control
UP-1191-34	1-401, IC &	
	ARO	 3.2.1 To prevent NR pump run-out if a NR pump trips when two NR pumps were operating, maintain NR-PI-217 pressure above the 2 PUMP OPERATION NOT PERMITTED region on Attachment 7.2. 3.2.4 To avoid clogging of the NR strainers (i.e., keep strainer pressure > 20 psig), do not operate for extended periods (> 4 HRs) with NR-PI-217 pressure in the RESTRICTED REGION on Attachment 7.2. 3.2.5 To prevent excessive pump wear or damage, do not operate NR pumps for extended (> 4 HRs) periods with NR-PI-217 pressure in the RESTRICTED REGION on Attachment 7.2.
		Step 4.1.5: Verify NR PI-217 (CC) NR system pressure is within limits specified in Section 4.3.
		Step 4.2.7: Verify NR PI-217 (CC) NR system pressure is within the limits of Section 4.3.
EXAMINE	R NOTE:	Nuclear River header pressure is expected to be in the proper range and therefore the steps listed to raise or lower are not scripted.
		4.3.3 Maintain NR-PI-217 between the high and low pressure limits of Attachment 7.2
EXAMINE	R NOTE:	OP-TM-MAP-B0105, Step 6 is N/A
	CRS	Step 7: Declares a 3.3.2 (72 Hour) Tech Spec clock.

Appendix D	Operator Action	Form ES-D-2
Op Test No.: <u>NRC</u>	C Scenario # <u>1</u> Event # <u>3</u>	Page 16 of 32
Time Positio	Applicant's Actions or Beha	avior
EXAMINER NOTE	: Tech Spec 3.3.2:	
	Maintenance or testing shall be allowed operation on any component(s) in the m purification, decay heat, RB emergency spray, BWST level instrumentation, or c systems which will not remove more tha system from service. Components shall not be removed from affected system train is inoperable for n consecutive hours.	during reactor nakeup and cooling water, RB ooling water an one train of each service so that the nore than 72
	If the system is not restored to meet the Specification 3.3.1 within 72 hours, the r placed in a HOT SHUTDOWN condition v	requirements of eactor shall be within six hours.*
EXAMINER NOTE	The crew may choose to enter OP-TM-54 P-1A From Service, which provides direct power supply for NR-P-1B and ES select 480V ES bus and also to close NR-V-1A.	41-451, Remove NR- ction to swap the t NR-P-1B on the 1R
EXAMINER NOTE	: Once the 72 hour tech spec is declared,	go to Event #4.

Appendix D		Operator Action			Form ES-D-2	
Op Test No.:	NRC	Scenario #	1	Event #		— Page 17 of 32
Event Descript	ion:	Generated M	egawatts	fail to 0 vol	s, Entry into Of	P-TM-AOP-070
Time Position Applicant's Actions or Behavior				or Behavior		

BOOTH CUE:		When directed by the lead examiner, insert Event #4.			
EXAMINER NOTE:		The console left digital indicator will indicate 500 MWe. A large megawatt error signal will be developed which will be used for developing the header pressure modified setpoint and for developing the megawatt calibrating integral. Rods withdrawal and pressure rises.			
	Crew	Recognizes entry into OP-TM-AOP-070, PRIMARY TO SECONDARY HEAT TRANSFER UPSET			
OP-TM-AC) DP-070, Secti	ion 2.0 Immediate Manual Actions			
	URO	Step 2.1: Ensures the diamond is in MAN and inserts control rods to match gross FW flow			
	ARO	Step 2.2: Ensures both SG A & B FW Demand stations on in HAND and stabilizes Tavg at current temperature.			
	ARO	935 psig			
	URO	Step 2.4: Verifies RCS pressure is lowering or less than 2205 psig. RNO: Fully open RC-V-1 and return to Auto			
OP-TM-AC	0P-070, Sect	ion 3.0 Follow-up actions			
	Crew	Step 3.1: IAAT if a reactor trip setpoint is reached, to trip the reactor			
	CRS/URO	Step 3.2: IAAT for Makeup tank level, which is NA for this scenario.			
	ARO	Step 3.3: Verifies the Main Turbine is RESET			

Appendix D		Operator Action	Form ES-D-2
Dp Test No.: Event Descripti	<u>NRC</u> So	enario # <u>1</u> Event # <u>4</u> enerated Megawatts fail to 0 volts, Entry into OP-TM-AOP-070	Page 18 of 3 :
Time	Position	Applicant's Actions or Behavior	
·····			
	CRS	 Step 3.4: Assigns manual control bands: Power within 1% of current power Tave within 2 degrees F of current Tave Turbine Header Pressure within 10 psig copressure. 	or current
	ARO	Step 3.5: Makes plant announcement for entry in AOP-070	nto OP-TM-
	CRS	Step 3.6: N/A 1102-4 is already initiated	
	CRS/URO	 Step 3.7: Ensures the following stations in HANE SG/Reactor Demand Reactor Demand SG A/B Load Ratio ULD 	D:
	ARO	Step 3.8: Verifies Main Feedwater Pump dP is g psid.	reater than 30
EXAMINER	NOTE:	Steps 3.9 and 3.10 are NA for this scenario	
	ARO	Step 3.11: Adjusts FW flow to restore Tave to be and 580F	etween 578F
	ARO	Step 3.12: Restores deltaTc to less than 5F	
BOOTH CU	E:	If the chooses to swap generated megawatt in call in as SHIFT MANAGER, and report that th supervisor reports that the plant must stay in support troubleshooting. The plant shutdown continue.	nstruments, e I&C manual to n can
	NOTE	When the plant is stable, the scenario can cov	atinuo

Appendix [)		Ope	erator Actio	n		Form ES-D-2
Op Test No.:	NRC	Scenario #	1	Event #	5		Page 19 of 3
Event Descri	ption:	Loss of ICS A	UTO P	ower Makeup	subfeed		•
Time	Position			Applic	ant's Action	s or Behavior	
воотн о	PERATOR:	When dir	ected	l by the Le	ad Exami	ner, INITIATE	Event 5.
Indication	s Available	: Annunciat Makeup ro	tors H elatec	l-1-8, D-2- l instrume	1, D-2-2, a ntation ar	nd D-3-3 in a nd controls fa	larm, various ill midscale.
воотн с	JE:	lf directed investiga Power Mo subfeed I	d, as a te wh onitor ight i	an Auxilia ich ICS su Panel, rej s out, all c	y Operato bfeed has port back ther subf	or and/or Mai s been lost at that "the MU eed lights are	ntenance, to the ICS AUTO e lit".
	Crew	Diagnose	es a lo	ss of MU A	UTO Subl	eed.	
	CRS	Direct en	try int	o OP-TM-N	1AP-H010	8, ICS/NNI PC	WER LOST
		OP-TM-N	IAP-H	10108, ICS	/NNI POW	ER LOST	
	CRS	Step 4.0: Power	Goe	s to OP-TM	1-AOP-027	, Loss of ATA	or ICS AUTO
EXAMINE	R NOTE:	OP-TM-A condition for the af The CRS enter MA	OP-02 is are fected may a P G-2	27 is not e not fully r d subfeed. also decide -5 or D-2-3	ntered in net. It is e on using 6 for direc	its entirety si used only as g "approachin tion to restor	nce the entry a reference ng" criteria to e letdown.
BOOTH C	UE:	lf asked, r of letdow	maint n	enance is	available	to support th	e restoration
				27 1 055 4	of ATA or I		wor
	URO	Step 3.10 472 "Mar): If M nual P	/U-V-17 is ressurizer	in HAND, Level Con	then INITIATE	OP-TM-211-
OP-TM-AC)P-027, Los	ss of ATA or	ICS /	AUTO Pow	/er		
	ARO	Step 3.11 Flow".	I: Init	iates OP-T	M-211-950), "Restoration	Of Letdown

Appendix D	Operator Action	Form ES-D-2
Op Test No.:	NRC Scenario # 1 Event # 5	Page 20 of 32
Event Description:	Loss of ICS AUTO Power Makeup subfeed	
Time F	Position Applicant's Actions or Behavior	
OP-TM-211-950), RESTORATION OF LETDOWN FLOW	
/	ARO Reviews Precautions, Limitations, and Prerequis	sites.
BOOTH CUE:	If directed as an Auxiliary Operator to report I cooler outlet temperature, respond "Local IC outlet temperature < 100°F". There is no Loc indicator, so if directed to report Local ICCW temperature, respond that you cannot find an ICCW flow.	Local ICCW CW cooler al ICCW Flow cooler outlet indicator for
EXAMINER NO	OTE: OP-TM-211-950 Step 3.3.1 states to verify ICC flow >550gpm. With ICS power to the indicate crew will need to display proper Engaged Thi determine that flow has not changed (SOER 1	W or lost, the nking Skills to I0-2)
	DTE: OP-TM-211-950, Steps 4.1-4.3 are N/A.	
EXAMINER NO	OTE: Role Play as Shift Manager and give concurre letdown.	nce to restore
(CRS Step 4.4.1: Decides that ICS AUTO power is de obtains Shift Manager concurrence to lift leads.	energized and
BOOTH CUE:	When directed as an I&C Technician to discor 3-16 in the ICS/NNI cabinet, insert EVENT #13 back that lead 7-3-3-16 in the ICS/NNI cabinet disconnected and, if applicable, that another Technician has performed the Concurrent Ve	nnect lead 7-3- and report is I&C prification.
<i>F</i>	ARO Step 4.4.2: Directs an Auxiliary Operator to disc 3-3-16 in the ICS/NNI cabinet.	connect lead 7-
EXAMINER NC	OTE: The crew may decide that Step 4.4.3 does not performed because this partial loss of AUTO affected MU-V-3 operations, and perform a Pa Performance of OP-TM-211-901.	t need to be power has not artial

Appendix [D Operator Action	Form ES-D-2
Op Test No.: Event Descri	NRC Scenario # <u>1</u> Event # <u>5</u> ption: Loss of ICS AUTO Power Makeup subfeed	Page 21 of 32
Time	Position Applicant's Actions or Behavio	r
DOOTUO		

BOOTH CUE:		If directed as an Auxiliary Operator (or I&C Technician) to disconnect lead 5-4-5-4 in the ICS/NNI cabinet, insert EVENT #14 and report back that lead 5-4-5-4 in the ICS/NNI cabinet is disconnected and, if applicable, that another Auxiliary Operator (or I&C Technician) has performed the Concurrent Verification.
	ARO	Step 4.4.3: Directs an Auxiliary Operator to disconnect lead 5- 4-5-4 in the ICS/NNI cabinet.
EXAMINER N	IOTE:	OP-TM-211-950, Step 4.4.4 is N/A.
	ARO	Step 4.5: Verifies MU-V-5 is closed by the Control Station demand indicator reading zero (CC), closes MU-V-3 and MU-V-4, verifying green closed lights lit and the red open lights not lit (CC).
	IOTE:	Step 4.6 is N/A.
	ARO	Step 4.7: Verifies MU-V-1A and MU-V-1B are Open by the indicating lights for each being red (not green) (CC)
	ARO	Step 4.8.2: Verifies MU-V-2A and MU-V-2B are open by observing lights on CC are red and PCR are amber.
BOOTH CUE	:	If asked, MU-V-98 is not throttled open.
	ARO	Step 4.9.2: Throttles MU-V-5 to 10% open by operating the dial on the MU-V-5 Control Station to the 10 position.
	ARO	Step 4.10: Determines MU-V-8 is aligned to the THRU position by the indication THRU TO FILTERS lit and BYPASS indication not lit (CC).

Appendix D	Operator Action Form ES-D-2
Op Test No.: <u>NRC</u> Event Description:	Scenario # <u>1</u> Event # <u>5</u> Page 22 of 32 Loss of ICS AUTO Power Makeup subfeed
Time Positio	n Applicant's Actions or Behavior
ARO	Step 4.11.4: Opens MU-V-3 by pressing the open pushbutton until high letdown temperature alarm (D-2-1) clears, and observing the red open light lit and green closed light not lit (CC)
EXAMINER NOTE:	OP-TM-211-950, Steps 4.12 and 4.13 require no action.
OP-TM-AOP-027, L	oss of ATA or ICS AUTO Power
URO	Step 3.12: If MU-V-32 is in HAND, then INITIATE OP-TM-211- 476 "Seal Injection Control – MU-V-32 Console Operations".
OP-TM-211-476, Se URO	al Injection Control - MU-V-32 Console Operations Step 4.2.1: Manually control SI flow using MU-V-32 H/A station as follows: PLACE MU-V-32 in HAND by pressing White HAND PB on the MU-V-32 Bailey Control Station (CC)
URO	Step 4.2.2: Determines that the White HAND light and RED AUTO lights are not Lit on the MU-V-32 Bailey Control Station (CC).
BOOTH CUE:	If contacted as an Auxiliary Operator to determine Seal Injection flow locally, go to the a RCP screen on the simulator computer, read seal injection, then multiply by 4 to report total seal injection.
URO	Step 2.4.3: ADJUST Seal Injection Flow (MU42-FI1)(CC) using the toggle switch in the up and/or down directions, as necessary at the MU-V-32 Bailey Control Station (CC).
EXAMINER NOTE:	Once letdown is being restored and Seal Injection is controlled properly. Go to Event 6.

Appendix D	Operator Action	Form ES-D-2			
Op Test No.: <u>NRC</u>	Scenario # _1 Event # _ <u>6/7/8</u>	Page 23 of 32			
Event Description:	Loss of Offsite Power, Reactor Trip, Lack of Primary to Seco	ondary Heat Transfer			
Time Position	Applicant's Actions or Behavior				
BOOTH CUE:	When directed by the lead examiner, insert Ensure EF-P-1 is tripped (EVENT 12) if not	event 6. done in Event 2			
EXAMINER NOTE:	The crew will recognize we lost offsite power by the reactor trip, and the control room lights de-energizing. Since only ½ the lights will re-energize, the crew will recognize that the 1D 4160V bus did not repower because its associated diesel generator, EG-Y-1A is OOS. After the reactor trip is announced, perform the OS-24 actions that the Auxiliary Operators would normally perform.				
BOOTH CUE:					
Crew	Recognizes and diagnoses a loss of offsite po performes OP-TM-EOP-001 Immediate Action	wer and is.			
OP-TM-EOP-001, Rea	actor Trip, Section 2.0 Immediate Actions				
URO	Step 2.1: Presses both Reactor Trip and DSS	pushbuttons			
URO	Step 2.2: Verifies the reactor is shutdown.				
URO	Step 2.3: Presses the turbine trip pushbutton				
URO	Step 2.4: Verifies the turbine stop valves are	Closed.			
OP-TM-EOP-001, Sec	tion 3.0 Vital System Status Verification (VSS	V)			

		Operator Action	Form ES-D-2
Op Test No.: <u>NF</u>	RC_Scenario #	_1 Event # _6/7/8	—— Page 24 of 3
Event Description:	Loss of Offs	site Power, Reactor Trip, Lack of Prim	ary to Secondary Heat Transfer
Time Posi	tion	Applicant's Actions of	or Behavior
EXAMINER NOT	E: Entry Heat 1 check perfor based check E: After 1 004, a on the to stat break The ci transf that N	into OP-TM-EOP-004, Lack o ransfer is through the perfor . The crew may choose to er mance, or through a subseq on incore temperature trend . Either option is acceptable recognition, the CRS should nd OP-TM-AOP-020 actions to 1D 4160V ES bus. The crew t Emergency Feedwater Pun er will not close due to malfu- rew may choose continue to er symptom until they have co O FEEDWATER is available.	f Primary to Secondary rmance of a symptom nter via the first uent symptom check ls at the time of the prioritize OP-TM-EOP- to place the SBO diesel way choose to attempt np 2B, EF-P-2B. The inctions entered. monitor the lack of heat come to the conclusion
AF	RO Step 3 Iack of	.1: Performs a symptom check rature rising, and no feedwater primary to secondary heat tra	k. Based on incore available, recognizes a nsfer is occurring.
OP-TM-EOP-004	, Lack of Pri	nary to Secondary Heat Tran	sfer, Section 3.0
	RO Step 3	.1: Ensure no more than 1 RC taken as the LOOP caused all	CP running per loop. No RCP's to turn off.
UF			
AF	RO Step 3	.2: Initiate OP-TM-424-901, "E	Emergency Feedwater".
OP-TM-424-901,	RO Step 3	2: Initiate OP-TM-424-901, "E	Emergency Feedwater".

Appendix D

Operator Action

Form ES-D-2

p Test No.:	: <u>NRC</u> So	enario # <u>1</u> Event # <u>6/7/8</u> Page 25 of 3
vent Descri	iption: Lo	ss of Offsite Power, Reactor Trip, Lack of Primary to Secondary Heat Transfer
Time	Position	Applicant's Actions or Behavior
	ARO	Step 3.3: Ensure reactor trip announcement.
	Crew	Step 3.4: IAAT time step for after primary to secondary transfer is established. This step will be used after the 1D 4160V ES bus is loaded onto the SBO diesel.
	Crew	Step 3.5: IAAT step to go to OP-TM-EOP-009, HPI Cooling if SCM approaches 25F. This step should be NA for this scenario.
	CRS/URO	Step 3.6: If RCS pressure approaches 2450 psig, and feedwater is available, the URO will ENSURE the PORV block valve is OPEN, then OPEN and deep seat the PORV.
	Crew	Step 3.7: IAAT step for when FEEDWATER is available. This step will be applicable after EF-P-2A is started.
	Crew	Step 3.8: IAAT RCS pressure approaches 2450 psig and FEEDWATER is not available, GO TO OP-TM-EOP-009, "HPI Cooling". This step is expected to be N/A for this scenario
	Crew	Step 3.9: Condensate booster pump cooling is not an option for this scenario due to no condensate booster pumps or reactor coolant pumps running.
	Crew	Step 3.10: When FEEDWATER is available, then continue. This is a hold point until the 1D 4160V ES bus is loaded onto the SBO diesel and EF-P-2A is started.
OP-TM-A	OP-020, Loss	of Station Power, Section 3.0 Follow up actions
	ARO	Step 3.1: Initiate OP-TM-424-901, "Emergency Feedwater"
	ARO	Step 3.2: Initiate both OP-TM-861-901 and OP-TM-861-902 for EG-Y-1A and EG-Y-1B Operations.

Appendix D			Operator Actio	on	Form ES-D-2
Op Test No.:	_NRC_ S	cenario #	1 Event #	6/7/8	– Page 26 of 3
Event Descript	tion: Lo	oss of Offsite Po	ower, Reactor Tri	ip, Lack of Primary	to Secondary Heat Transfer
Time	Position		Appli	cant's Actions or B	ehavior
	ARO	Step 3.3: energized Initi 4) (If e	Verify 1D 4160 – RNO jate OP-TM-86 Operations jither ES 4160	0V and 1E 4160 64-901 "SBO D V bus is availat	OV busses are iesel Generator (EG-Y- ble, then Continue
EXAMINER	R NOTE: Th 1[P·	e CRS shou 0 4160V ES 2A can be s	Ild prioritize s bus. Once th tarted and fe	SBO diesel op ne 1D 4160V Es edwater estab	erations to power the S bus is energized, EF- lished.
OP-TM-864	1-901, SBO	Diesel Gene	erator (EG-Y-1	IA) Operations	5
	ARO	Verifies pre	ecautions, limi	tations, and pre	erequisites
	ARO	Step 4.1.1:	Verify 1D 41	60V bus is de-	energized.
	ARO	Step 4.1.2: overcurren	The PPC is t, is NORM.	available, verify	v S2072, 4kV bus 1D
	ARO	Step 4.1.3	Ensure 1SA	-D2 and 1SB-D	2 are OPEN
	ARO	Step 4.1.4 A. BS B. The C. DH D. RR E. EF	Ensure the f -P-1A ES selected -P-1A -P-1A -P-2A	ollowing contro	I switches are in PTL: I-P-1A or MU-P-1B-D
	ARO	Step 4.1.5 the START	: PRESS and FPB for the S	HOLD for appr BO Diesel Gen	roximately 8 seconds erator
	ARO	Step 4.1.6 No action	: Generator v taken.	oltage will be b	etween 4.1 and 4.3 kV.
	ARO	Step 4.1.7	: Generator fi	requency is bet	ween 59 and 61 Hz. No

Appendix D

Operator Action

Form ES-D-2

Op Test No.:	NRC	Scenario #	1	Event #	6/7/8	 Page 27 of 32

Event Description: Loss of Offsite Power, Reactor Trip, Lack of Primary to Secondary Heat Transfer

Time Position

Applicant's Actions or Behavior

	ARO	Step 4.1.8: ENSURE G1-02 is in PTL
	ARO	Step 4.1.9: Place T1-C2 in PTL.
	ARO	Step 4.1.10: Close G2-12 (EG-Y-4 output breaker)
	ARO	Step 4.1.11: Close T1-D2 (1F 4160V bus cross tie to 1D 4160V)
	ARO	Step 4.1.12: GO TO Section 4.4
EXAMINER	NOTE: Aft AF	er the SBO is powering the 1D 4160V ES bus, the CRS and RO should prioritize starting EF-P-2A to restore feedwater.
		· · · · · · · · · · · · · · · · · · ·
	me 4k Mu is	ethods. The crew could choose to restore sear injection via two ethods. The crew could choose to restore SI while the 1D V bus is de-energized, which would drive them to starting J-P-1C. The crew could decide to wait until the 1D 4kV bus powered from the SBO diesel, and then start MU-P-1A.
	Eit	her method is acceptable to meet the critical task.
	Eit	her method is acceptable to meet the critical task.
OP-TM-AO	Eit P-041, LOS	her method is acceptable to meet the critical task. S OF SEAL INJECTION (for starting either MU-P-1A or 1C)
OP-TM-AO	Eit P-041, LOS	her method is acceptable to meet the critical task. S OF SEAL INJECTION (for starting either MU-P-1A or 1C)
OP-TM-AO	Eit P-041, LOS: URO	her method is acceptable to meet the critical task. S OF SEAL INJECTION (for starting either MU-P-1A or 1C) Step 3.1: IAAT if SI and ICCW flow are lost. N/A for this event.
OP-TM-AO	Eit P-041, LOS: URO	her method is acceptable to meet the critical task. S OF SEAL INJECTION (for starting either MU-P-1A or 1C) Step 3.1: IAAT if SI and ICCW flow are lost. N/A for this event.
OP-TM-AO	Eit P-041, LOSS URO URO	her method is acceptable to meet the critical task. S OF SEAL INJECTION (for starting either MU-P-1A or 1C) Step 3.1: IAAT if SI and ICCW flow are lost. N/A for this event. Step 3.2: IAAT for seal cooling lost for > 30 mins. N/A for this event.
OP-TM-AO	Eit P-041, LOSS URO URO	Sof SEAL INJECTION (for starting either MU-P-1A or 1C) Step 3.1: IAAT if SI and ICCW flow are lost. N/A for this event. Step 3.2: IAAT for seal cooling lost for > 30 mins. N/A for this event.
OP-TM-AO	Eit P-041, LOSS URO URO	Sof SEAL INJECTION (for starting either MU-P-1A or 1C) Step 3.1: IAAT if SI and ICCW flow are lost. N/A for this event. Step 3.2: IAAT for seal cooling lost for > 30 mins. N/A for this event. Step 3.3: ENSURE MU-V-32 is in hand and closed. Examinee will use the toggle switch to close MU-V-32.
OP-TM-AO	Eit P-041, LOSS URO URO	Sof SEAL INJECTION (for starting either MU-P-1A or 1C) Step 3.1: IAAT if SI and ICCW flow are lost. N/A for this event. Step 3.2: IAAT for seal cooling lost for > 30 mins. N/A for this event. Step 3.3: ENSURE MU-V-32 is in hand and closed. Examinee will use the toggle switch to close MU-V-32.

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Operator Action

Form ES-D-2

Op Test No.:	NRC	Scenario #	_1	Event #	6/7/8	Page 28 of 32
Event Descrip	otion:	Loss of Offsit	e Power,	Reactor Tri	o, Lack of Primary to Sec	ondary Heat Transfer
Time	Position			Applic	ant's Actions or Behavior	•

	URO	Step 3.5: Verify a makeup pump is operating and aligned to seal injection. Examinee determines that no makeup pump is running and goes to the RNO.
	URO	Step 3.5 RNO1: ENSURE MU-V-3 is closed. Examinee presses green pushbutton on CC. Green pushbutton lights, the red push button extinguishes. Letdown is isolated.
	URO	Step 3.5 RNO2: ENSURE MU-V-17 is closed. Examinee presses HAND button on MU-V-17. The white light becomes bright and red AUTO light extinguishes. Examinee closes the valves with the toggle switch.
	URO	Step 3.5 RNO3: Examinee verifies MU tank level is >40".
	URO	Step 3.5 RNO4: Examinee verifies MU tank level was never below 18" by looking at the trend on CC.
	URO	Step 3.5 RNO5: If MU-V-77A& B are open, then GO TO section 4.0. Examinee goes to section 4.0.
EXAMINE	R NOTE	If the crew waits until the 1D 4160 kV bus is powered from the SBO diesel, they will perform Section 4.0. If they choose to start MU-P-1C, the crew will perform the applicable steps of section 4.0, then go to the RNO of step 4.4.
OP-TM-AC	DP-041, LOS	S OF SEAL INJECTION, section 4.0
	URO	Step 4.0: MU-V-77A & B are open. N/A for this event.
	URO	Step 4.1: Ensure MU-P-1A is ES selected. Examinee may determine from normal configuration control that MU-P-1A is ES selected, or dispatch an operator to verify.

Appendix D

Operator Action

Form ES-D-2

Op Test No.:	NRC	Scenario # 1 Event # 6/7/8 Page 29 of 32
Event Descrip	tion:	Loss of Offsite Power, Reactor Trip, Lack of Primary to Secondary Heat Transfer
Time	Position	Applicant's Actions or Behavior
	URO	Step 4.2: Verify that MU-V-36 and MU-V-37 are open. Examinee determines from CC (red light lit, green light extinguished) or PCR (amber light lit, blue light extinguished) that MU-V-36 and MU-V-27 are open.
	URO	Step 4.3: ENSURE DR-P-1A and DC-P-1A are operating. Examinee starts both pumps on CC by taking the pistol grip to the start position and ensuring the red light becomes bright and the green light extinguishes.
CT-30	URO	Step 4.4: Start MU-P-1A. Examinee starts MU-P-1A by taking the pistol grip on CC to the start position. The red light becomes bright, and the green light extinguishes.
EXAMINE	R NOTE:	MU-P-1C. If the examinee/crew decides that MU-P-1B may be started from its current power supply, the crew will go to Section 5.0. In Step 5.1, the operator verifies that the 1E 4160V bus feeder from offsite power is closed, which it is not. The crew will then GO TO section 6.0. The crew may choose to go right to section 6.0 based on the knowledge that while MU-P-1B may technically be started on its current power supply, that the procedure will
		have the crew start MU-P-1C instead, based on the feeder breaker from offsite power to the 1E 4160V bus. Either choice is acceptable. Only the section from starting MU-P- 1C will be scripted here.
BOOTH C	UE:	Started on its current power supply, that the procedure will have the crew start MU-P-1C instead, based on the feeder breaker from offsite power to the 1E 4160V bus. Either choice is acceptable. Only the section from starting MU-P-1C will be scripted here. When dispatched, use the soft panels to open MU-V-76A&B, then report that they are open to the control room.
BOOTH C	UE:)P-041, LC	Started on its current power supply, that the procedure will have the crew start MU-P-1C instead, based on the feeder breaker from offsite power to the 1E 4160V bus. Either choice is acceptable. Only the section from starting MU-P-1C will be scripted here. When dispatched, use the soft panels to open MU-V-76A&B, then report that they are open to the control room. DSS OF SEAL INJECTION, SECTION 6.0
BOOTH C	UE:)P-041, LC	Started on its current power supply, that the procedure will have the crew start MU-P-1C instead, based on the feeder breaker from offsite power to the 1E 4160V bus. Either choice is acceptable. Only the section from starting MU-P-1C will be scripted here. When dispatched, use the soft panels to open MU-V-76A&B, then report that they are open to the control room. DSS OF SEAL INJECTION, SECTION 6.0 Step 6.0: Examinee will dispatch an operator to open MU-V-76A&B.

Appendix D		Operator Action	Form ES-D-2
Op Test No.:	NRC	Scenario # _ 1 _ Event # _ <u>6/7/8</u>	- Page 30 of 32
Event Descript	ion:	Loss of Offsite Power, Reactor Trip, Lack of Primary to	o Secondary Heat Transfer
Time	Position	Applicant's Actions or Bel	navior
	URO	Step 6.2: Verify that MU-V-36 and MU-V Examinee determines from CC (red light extinguished) or PCR (amber light lit, blue that MU-V-36 and MU-V-27 are open.	/-37 are open. lit, green light e light extinguished)
	URO	Step 6.3: ENSURE DR-P-1B and DC-P- Examinee starts both pumps on CR by ta the start position and ensuring the red lig the green light extinguishes.	1B are operating. aking the pistol grip to ht becomes bright and
СТ-30	URO	Step 6.4: Start MU-P-1C. Examinee sta the pistol grip on CR to the start position. becomes bright, and the green light extin	rts MU-P-1C by taking The red light guishes.
	URO	Step 6.5: Examinee waits until report of open, then goes to step 3.5.	MU-V-76A & B being
OP-TM-864	-901, Sec	tion 4.4, While EG-Y-4 is loaded (UNIT Op	s) on a 4160V bus
	ARO	Step 4.4.1: To start EF-P-2A: 1. Verify ESAS is defeated or not ac 2. Verify HSPS is defeated or not ac 3. Start one large ES motor 4. Verify affected bus voltage is > 47	tuated tuated 100 volts
EXAMINER	NOTE:	Once EF-P-2A is started, the CRS sho TM-EOP-004 and Rule 4 of OP-TM-EOF feeding and steaming of both OTSG's.	uld continue in OP- P-010 to establish
OP-TM-EO	P-004, Se	ction 3.0	
	ARO	Step 3.11: IAAT OTSG pressure < 750 p HSPS Lo-Lo Pressure MFW Isolation.	osig, then DEFEAT
	URO	Step 3.12: IAAT all RCPs are off then IN Restart"	IITIATE Guide 7, "RCP

Appendix D)	Operator Action Form ES-D-2
Op Test No.:	NRC	Scenario # 1 Event # 6/7/8
Event Descrip	otion: I	Loss of Offsite Power, Reactor Trip, Lack of Primary to Secondary Heat Transfer
Time	Position	Applicant's Actions or Behavior
Title	1 ooldon	
	ARO	Step 3.14: REDUCE OTSG Pressure so that secondary Tsat is 40 to 60°F lower than incore thermocouple temperature.
EXAMINE	R NOTE:	Step 3.14 is N/A. With EFW flow, RCS pressure should be lowering
	ARO	Step 3.15: REDUCE OTSG Pressure so that the secondary Tsat is 90 to 100°F lower than incore thermocouple temperature.
	ARO	Step 3.16: RAISE OTSG level to 75 to 85% operating range with EFW.
	Crew	Step 3.17: ENSURE performance of an alarm review.
EXAMINE	R NOTE:	If asked to evaluate EALs, acknowledge the order.
	CRS	Step 3.18: REQUEST SM evaluate Emergency Action Levels (EALs).
	Crew	Step 3.19: When primary to secondary heat transfer has been restored, then CONTINUE.
EXAMINE	R NOTE:	Primary to secondary heat transfer will be present after natural circulation in verified. OP-TM-EOP-004 steps to reduce OTSG pressure, and raise OTSG level are performed to establish and strengthen natural circulation. Natural Circulation may have been verified prior to this point.
OP-TM-EC	0P-010, Rul	e 4
	ARO	Step 1: Examinee determines only one EFW pump is available and enters the RNO to maintain flow less than < 515 gpm. EFW flow can be totaled by using the EF-V-30 controller flow or using the PPC.
	ARO	Step 2: Examinee verifies SCM is greater than 25F on the PPC.

An	nendix	D
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Operator Action

Form ES-D-2

Op Test No.:	NRC	Scenario #	1	Event #	6/7/8		Page 32 of 32
Event Description	1:	Loss of Offsite	e Power,	Reactor Tr	ip, Lack of Prim	ary to Secondary	/ Heat Transfer

Time Position

Applicant's Actions or Behavior

	ARO	Step 3: Examinee verifies neither OTSG is dry.
	ARO	Step 4: Examinee determines that no RCP is running and OTSG level is not > 50% in the operating range. Examinee enters RNO to feed at maximum rate permitted (515 gpm in this case).
OP-TM-EO	P-010, Guid	e 10
CT-12	URO	 Guide 10: If all of the following conditions exist, then adequate natural circulation is present: RCS THOT minus TCOLD stabilizes at less than 50 °F. THOT < 600 °F. Incore temperature stabilizes and tracks THOT. Cold leg temperatures approach saturation temperature for secondary side pressure. OTSG heat removal is indicated by feeding or steaming with stable OTSG pressure. SCM > 25F.
EXAMINE	R NOTE:	Once natural circulation is verified, the scenario is can be terminated.

Appendix D Scenario Outline Form						
Facility:	Three M	Aile Island	Scenario No.: 2 Op Test	t No.: <u>TMI-2017-1</u>		
Examiners:			Operators:			
Initial Condi	tions:	85% powe	er, MOL, load following			
		EG-Y-1A	is 2 days into a 6 day system outage			
		 Feedwate 	er pump control is on the MSC			
Turnover:		Maintain 8	35% power			
Critical Tasl	(S:	Trip All Re	eactor Coolant Pumps (CT-1)			
		Reduce S	teaming/Isolate Affected SGS (C1-22)			
Event No.	Malf. No.	Event Type*	Event Description	l		
1	ES08A	TS CRS I URO LARO	Inadvertent 1600# ES actuation, "A" train, enter OP-TM-AOP-046			
2	TH17A	TS CRS R URO	'A' OTSG Tube Leak, TS call, Reactivity (URO: Lowers power)	manipulation		
3	TH13C	C CRS C ARO	RC-P-1C High Vibrations (ARO: Secures RCP)	RC-P-1C High Vibrations (ARO: Secures RCP)		
		1				
4	IC63	I CRS I URO I ARO	Feedwater fails to re-ratio on loss of RC	P		
4	IC63 TH16A	I CRS I URO I ARO M CRS M URO M ARO	Feedwater fails to re-ratio on loss of RC 'A' OTSG tube rupture, requiring HPI init EOP-001	P tiation, entry into OP-TM-		
4 5 6	IC63 TH16A MU23A	I CRS I URO I ARO M CRS M URO M ARO C CRS C URO	Feedwater fails to re-ratio on loss of RC 'A' OTSG tube rupture, requiring HPI init EOP-001 MU-P-1A fails to start on ES (URO: Starts MU-P-1A)	P tiation, entry into OP-TM-		

Three Mile Island NRC Scenario #2

Event #1: The Lead Examiner will cue the Inadvertent 1600# ESAS Signal. The crew must quickly recognize the condition and perform the required Immediate Manual Actions of OP-TM-AOP-046, INADVERTENT ESAS ACTUATION, to minimize the RCS pressure transient and pressurizer in-surge due to HPI. Additionally, while at power, immediately reducing HPI also minimizes the possibility of a reactor trip on high RCS pressure.

The crew will diagnose the Inadvertent "A" 1600# ESAS Signal by multiple annunciators in alarm, "A" Train components in their ES actuated state, and/or "A" EDG running, while all primary indications appear steady or rising (RCS pressure not at 500#).

The URO will perform the Immediate Manual Actions of OP-TM-AOP-046, INADVERTANT ESAS. The ARO will restore letdown IAW OP-TM-211-950 (performing the appropriate portion of the procedure when restoring from isolation following an ESAS signal).

Once the plant is stabilized and Letdown is restored, the scenario can continue.

Event #2: The Lead Examiner will cue the 'A' OTSG Tube Leak. Any OTSG tube leak causes an abnormal increase in the release of radioactive materials to the environment. The most fundamental objective is to minimize this release. The prioritized objectives of this procedure are:

- Maintain core cooling.
- Minimize the activity release to the atmosphere (minimize release duration, rate and concentration of radioisotopes, particularly iodine)
- Minimize the integrated tube leakage

The crew will diagnose an OTSG tube leak based on RM-G-26, RM-A-5, and RM-A-15 indications (PR), Annunciator C-1-1 in alarm, and/or pressurizer level lowering (CC). The CRS will announce entry into OP-TM-EOP-005, OTSG TUBE LEAKAGE. This is a reactivity manipulation event. The URO will perform reactor shutdown with ICS in Auto. The ARO may lineup to feed to the RCS from the "B" RBCT for inventory control. The CRS will evaluate and declare Tech Spec 3.1.6.3

When sufficient reactivity manipulation has been observed, the scenario can continue.

Event #3/4: The lead examiner will cue the RC-P-1C high vibrations. Vibrations will slowly worsen until they the motor exceeds 7 mils and pump exceeds 20 mils.

The CRS will enter OP-TM-PPC-L3124, and request the Shift Manager establish a duty team call within 30 minutes.

Time compression will be used, and the Shift Manager will report that the duty team directed the crew to shutdown RC-P-1C in accordance with OP-TM-226-153.

The crew will lower power to less than 75% and secure RC-P-1C. Upon securing RC-P-1C, feedwater will fail to re-ratio requiring ICS to be placed in manual in accordance with OP-TM-621-471, down to the feedwater loop masters.

When the crew has completed the re-ratio of feedwater the scenario can continue.

Event #5: The Lead Examiner will cue the "A" OTSG Tube leakrate rising to approximately 500 gpm. The CRS will direct the initiation of High Pressure Injection and will continue with the shutdown. If the level in the Pressurizer goes below 150", then the CRS will enter OP-TM-EOP-001 to direct the Immediate Manual Actions, and then continue in OP-TM-EOP-005, OTSG Tube Leak.

Event #6/7: Makeup Pump, MU-P-1A will fail to start on the ES actuation. The URO must manually start MU-P-1A.

After the reactor trip, 25F subcooling margin will be lost and the crew will enter OP-TM-EOP-002, Loss of 25F subcooling margin. The crew will perform Rule 1 and initiate a cooldown in accordance with Guide 11.

When that is complete, the crew will return to OP-TM-EOP-005 for the OTSG 'A' tube leakage.

Termination: The scenario can be terminated when the crew has begun to preferentially steam the 'A' OTSG in OP-TM-EOP-005, OTSG TUBE LEAKAGE.

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

CT-1 - Trip All RCPs - requires that the RCPs be tripped within 1 minute of Loss of Sub Cooling Margin, IAW OP-TM-102-106 reference FSAR 14.2.2.4.

Safety Significance: SBLOCA analyses were performed using conservative Appendix K assumptions with the objective of meeting 10 CFR50.46 criteria. These analyses predicted that continued RCP operation, during certain SBLOCAs, could lead to RCS void fractions of 70% if RCPs continued to operate longer than [1 or 2] minutes following initiation of the SBLOCA. The analyses predicted that if RCPs were tripped after these high void fractions occurred, the core would not be adequately covered and fuel clad failure would occur.

Cues:

- **1.** SCM meter reading less than 25F
- 2. P-T Display and associated alarms
- 3. Low RCS Pressure alarms

Performance Indicators:

1. Operation of all console RCP trip devices

Feedback:

1. Report by the URO to the crew that RULE 1 has been completed
CT-22 – Reduce Steaming/Isolate Affected SGs (includes use of SG drains) – Steam affected SGs to maintain level < [overfill setpoint]. If steaming alone cannot

prevent SG fill, then use SG drains (if available) to maintain SG level below [overfill setpoint]. Isolate SG(s) if steaming and draining cannot prevent overfill and maintain RCS and isolated SG pressures < 1000 PSIG by use of [primary and secondary relief paths].

- Isolating Affected SGs outside of the following limits should be considered grounds for failure of the critical task:
 - Do not allow isolation to occur with RCS pressure > 1000 psig.
 - Do not allow the RCS to re-pressurize > 1000 psig with an isolated OTSG.

Safety Significance: The more probable tube rupture scenario is a tube leak in one SG with both SGs available. The preferred mitigation strategy is therefore isolation of the affected SG following the initial cooldown and depressurization to <1000 PSIG. This limits the radiological consequences of the event, but does require cooldown to DHRS operation using one SG.

Both SGs are always used in the initial cooldown and depressurization to < 1000 PSIG. Prevention of MSSV lift on the affected SG(s) is integral to the goal of minimizing off-site release, and assurance requires RCS temperatures at or below 500°F in order to maintain SCM when RCS pressure is < 1000 PSIG. Once this initial cooldown and RCS depressurization to <1000 PSIG is completed, then SG isolation can be considered.

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

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

Cues:

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

Performance Indicators:

1. Operation of TBV/ADV controls

Feedback:

- **1.** SG(s) level and pressure
- 2. RCS pressure
- 3. MFW/EFW flow
- 4. MFW/EFW pump and valve status indication
- 5. TBV/ADV status indication
- 6. RCS pressure is maintained less than 1000 psig

Industry Experience:

- Indian Point 2 (2/15/00) Steam Generator Tube Failure (380 litres per minute)
- Palo Verde 2 (3/14/93) Steam Generator Tube Leak ranged between 11 and 39 litres per day, suddenly turned to 900 litres per minute tube rupture.

PRA

Steam Generator Tube Rupture (Initiating Event)

Event	Description	Procedure Support
	Initial Setup	85% Power, MOL
	Inadvertent 1600# ESAS	OP-TM-AOP-046, Inadvertent ESAS Actuation
1		Tech Spec 3.5.1.1
		OP-TM-EOP-005, OTSG Tube Leak
2	~30 gpm "B" OTSG Tube Leak	OP-TM-EOP-010, Emergency Procedure Rules, Guides and Graphs
		1102-4, Power Operations
2	PC D 10 High Vibratiana	OP-TM-PPC-3124, RC-P-1C HIGH VIBRATION
3	RC-F-TC High Vibrations	1102-4, Power Operations
4	Feedwater fails to re-ratio	OP-TM-621-471, ICS MANUAL CONTROL
		OP-TM-EOP-001, Reactor Trip
5	~500 gpm "B" OTSG Tube Rupture	OP-TM-EOP-010, Emergency Procedure Rules, Guides and Graphs
		OP-TM-EOP-005, OTSG Tube Leak
6	Loss of 25F Subcooling Margin	OP-TM-EOP-002, Loss of 25F Subcooling Margin

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COMMENTS / INSTRUCTIONS

DESCRIPTION

Initialization IC-242	85% HFP IC	CS in AUTO	Equilibrium XENON Tags and protected equipment for EG-Y-1A
Malfunction EG01A	Value: When:	Insert Immediately	EG-Y-1A will not start
Malfunction EGR28	Value: When:	Insert Immediately	Trip EG-Y-1A fuel rack
Malfunction ES07A	Value: When:	Insert Event #1	Inadvertent 'A' side ESAS actuation
Trigger #10	Value: When:	DMF ES07A dhndhp1a > 0.9	Removes Inadvertent 'A' ESAS actuation
Malfunction TH17A	Value: When:	0.2 Event #2	~ 30 GPM tube leak 'A' OTSG
Malfunction TH13C	Value: When:	40% over 120 sec Event #3	RC-P-1C High Vibrations
Malfunction IC63	Value: When:	Insert Immediately	Feedwater fails to re-ratio
Malfunction TH16A	Value: When:	4.7 Ramp 180 secs EVENT 5	"A" OTSG Tube Rupture
Remote MSR66	Value: When:	Insert EVENT 11	Initiate Aux Boilers
Remote FWR78	Value: When:	MAN EVENT 12	MS-V-13B Manual Control
Remote FWR79	Value: When:	0 EVENT 12	MS-V-13B Closed Position
Trigger #20	When: Command:	ratpw < 20 mmf TH16A 15 60	Modifies TH16A to lose subcooling margin after trip.
Malfunction MU23A	Value: When:	Event #5 Immediately	MU-P-1A fails to start on ES.

Instructions:

- 1. Put G1-02 in PTL with info tag.
- 2. Place info tag on start PB for EG-Y-1A
- 3. Ensure LO-P-8A and 8B are running.
- 4. Ensure procedure copies of OP-TM-226-153 are available.

Appendix [)	Operator Action Form ES-D-2
Op Test No.:	<u>NRC</u> So	cenario # _2 _ Event # _1 Page 9 of 2
Event Descrip	otion: In	advertent 'A' Train ES 1600# Actuation
Time	Position	Applicant's Actions or Behavior
BOOTU O		Alben diverted by the Lond Eventiner INITIATE EVENT 4
BUUINU		When directed by the Lead Examiner INITIATE EVENT T:
Indication	s Available:	Multiple Main Annunciator Panel Alarms illuminated, MU-P- 1A running, ES positions indicated on PCR for "A" Train components.
EXAMINEI	R NOTE:	When maintenance is requested to investigate, wait until the appropriate time and report that loose coils in the actuation circuitry cause the ES actuation.
	Crew	Diagnoses an Inadvertent ES Actuation, "A Train 1600#.
	CRS	Direct entry into OP-TM-AOP-046, Inadvertent ESAS Actuation.
OP-TM-AC	DP-046, Inadv	vertent ESAS Actuation
		Step 2.1 (IMA): Defeats invalid ESAS signals by pressing
	URO/ARO	"Defeat / Enable" pushbuttons for each of three channels, verifying that the amber "Defeat" light is lit for each channel and the blue Block load lights are not lit for each channel (PCR).
	URO	Step 2.2 (IMA): Determines that MU-P-1A is not required for seal injection and secures it by rotating the Control Switch in the counter-clockwise direction and verifying the green flag indicator is visible, and that the green Off light is lit and the red Running light is not lit.
EXAMINEI	RS NOTE:	Once MU-P-1A is secured, MU-V-16A and MU-V-16B will have flow based on MU-P-1B operating.
	URO	Step 2.3 (IMA): Throttles MU-V-16A / 16B with HPI flow to maintain MU-P-1B flow > 115 gpm.
	ARO	Step 3.1: Announces entry into OP-TM-AOP-046, "Inadvertent ESAS Actuation" over the plant page and radio.

Appendix D)	Operator Action Form	ES-D-2
Op Test No.:	_NRC_S	Scenario # _2 _ Event # _1 Pag	e 10 of 2
Event Descrip	otion: I	nadvertent 'A' Train ES 1600# Actuation	
Time	Position	Applicant's Actions or Behavior	
	CRS	Step 3.2: IAAT for ICCW flow. NA for this scenario.	
	URO	Step 3.3: Ensures MU-V-36 is Open by pressing the open pushbutton and verifying the red open light is lit and the closed light is not lit (CC). MU-V-37 is already open, ev by red open light lit and green closed light not lit (CC).	en green idenced
EXAMINE	RS NOTE:	Steps 3.4 through 3.6 are N/A	
	URO	Step 3.7: Verifies MU-V-36 and MU-V-37 are Open.	
	URO	Step 3.8: If MU-V-77A & 77B are OPEN, then perform t following: • ENSURE MU-V-16A is Closed • ENSURE MU-V-16B is Closed	he
EXAMINE	RS NOTE:	Steps 3.9 and 3.10 are N/A	
	URO	Step 3.11: Ensures MU-V-14A is Closed by pressing the pushbutton and verifying the green closed light is lit and open light is not lit (CC). MU-V-14B is already closed, evidenced by green closed light lit and red open light no (CC).	e close the red
	CRS/URO	Step 3.12: IAAT step to ensure rods stay in desired bar scenario progresses, rods could pull and the URO could power and control rods with this step.	nds. As I lower
	ARO	Step 3.13: If at power, then ENSURE two Secondary R pumps are running.	iver
	ARO	Step 3.14: INITIATE an alarm review.	
	ARO	Step 3.15: Initiates OP-TM-211-950, "Restoration of Let Flow."	down

Op Test No:: NRC Scenario # 2 Event # 1 Page 11 of 2 Event Description: Inadvertent 'A' Train ES 1600# Actuation Applicant's Actions or Behavior OP-TM-211-950, Restoration of Letdown Flow OP-TM-211-950, Restoration of Letdown Flow ARO Section 3.0: Reviews Precautions, Limitations, and Prerequisites. BOOTH CUE: If contacted to verify integrity of Letdown Line, state "The integrity of the Letdown line is intact". BOOTH CUE: If contacted to verify integrity of Letdown Line, state "The integrity of the Letdown line is intact". EXAMINERS NOTE: Step 4.5: Ensures: MU-V-3 is closed by observing green closed light lit, red open light not lit. MU-V-4 is closed by pressing the green closed light, observing green closed light not lit. MU-V-5 is closed by pressing the control Station toggle switch in the downward direction, observing the carrot position indicator is pointing to zero. EXAMINERS NOTE: Step 4.6 is N/A EXAMINERS NOTE: Step 4.7: Verifies MU-V-1A and MU-V-1B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.8: Opens MU-V-2A and MU-V-2B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.9.2: Throttles MU-V-5 to 10% open by operating the dial on the MU-V-5 Control Station to the 10 position. ARO Step 4.9.2: Thro	Appendix D			Ope	erator Actio	n		Form ES-D-2
Event Description: Inadvertent 'A' Train ES 1600# Actuation Time Position Applicant's Actions or Behavior OP-TM-211-950, Restoration of Letdown Flow Prerequisites. BOOTH CUE: Section 3.0: Reviews Precautions, Limitations, and Prerequisites. BOOTH CUE: If contacted to verify integrity of Letdown Line, state "The integrity of the Letdown Line to MU-T-1 has been assessed and the Letdown line is intact". EXAMINERS NOTE: Steps 4.1 through 4.4 are N/A. Step 4.5: Ensures: • MU-V-3 is closed by observing green closed light lit, red open light not lit. ARO Step 4.5: Ensures: • MU-V-3 is closed by pressing the green closed light, observing green closed light not lit. • MU-V-5 is closed by pressing the Control Station toggle switch in the downward direction, observing the carrot position indicator is pointing to zero. EXAMINERS NOTE: Step 4.7: Verifies MU-V-1A and MU-V-1B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.8: Opens MU-V-2A and MU-V-2B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.9.2: Throttles MU-V-5 to 10% open by operating the dial on the MU-V-5 Control Station to the 10 position. ARO Step 4.9.2: Throttles MU-V-8 is aligned to the Thru position by the indication Thru to filters lit and Bleed indication on tilt (CC)	Op Test No.:	NRC	Scenario #	2	_ Event #	_1		Page 11 of 2
Time Position Applicant's Actions or Behavior OP-TM-211-950, Restoration of Letdown Flow ARO Section 3.0: Reviews Precautions, Limitations, and Prerequisites. BOOTH CUE: If contacted to verify integrity of Letdown Line, state "The integrity of the Letdown Line to MU-T-1 has been assessed and the Letdown line is intact". EXAMINERS NOTE: Steps 4.1 through 4.4 are N/A. Step 4.5: Ensures: • MU-V-3 is closed by observing green closed light lit, red open light not lit. ARO Step 4.5: Ensures: • MU-V-4 is closed by pressing the green closed light, observing green closed light not lit. • MU-V-5 is closed by pressing the control Station toggle switch in the downward direction, observing the carrot position indicator is pointing to zero. EXAMINERS NOTE: Step 4.7: Verifies MU-V-1A and MU-V-1B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.8: Opens MU-V-2A and MU-V-2B below: ARO Step 4.8: Verifies MU-V-2A and MU-V-2B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.9: Throttles MU-V-5 to 10% open by operating the dial on the MU-V-5 Control Station to the 10 position. ARO Step 4.9: Throttles MU-V-8 is aligned to the Thru position by the indication Thru to filters lit and Bleed indication not lit (CC)	Event Descript	tion:	Inadvertent 'A'	Train	ES 1600# Ac	tuation		
OP-TM-211-950, Restoration of Letdown Flow ARO Section 3.0: Reviews Precautions, Limitations, and Prerequisites. BOOTH CUE: If contacted to verify integrity of Letdown Line, state "The integrity of the Letdown Line to MU-T-1 has been assessed and the Letdown line is intact". EXAMINERS NOTE: Steps 4.1 through 4.4 are N/A. Step 4.5: Ensures: • MU-V-3 is closed by observing green closed light lit, red open light not lit. ARO Step 4.5: closed by pressing the green closed light, observing green closed light lit, red open light not lit. MU-V-4 is closed by pressing the Control Station toggle switch in the downward direction, observing the carrot position indicator is pointing to zero. EXAMINERS NOTE: Step 4.6 is N/A ARO Step 4.7: Verifies MU-V-1A and MU-V-1B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.8: Opens MU-V-2A and MU-V-2B below: ARO Step 4.8: Verifies MU-V-2A and MU-V-2B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.9: Throttles MU-V-5 to 10% open by operating the dial on the MU-V-5 Control Station to the 10 position. ARO Step 4.0: Verifies MU-V-8 is aligned to the Thru position by the indication Thru to filters lit and Bleed indication not lit (CC)	Time	Position			Applic	ant's Actio	ons or Behavio	n
ARO Section 3.0: Reviews Precautions, Limitations, and Prerequisites. BOOTH CUE: If contacted to verify integrity of Letdown Line, state "The integrity of the Letdown Line to MU-T-1 has been assessed and the Letdown line is intact". EXAMINERS NOTE: Steps 4.1 through 4.4 are N/A. EXAMINERS NOTE: Steps 4.1 through 4.4 are N/A. ARO Step 4.5: Ensures: MU-V-3 is closed by observing green closed light, observing green closed by pressing the green closed light, observing green closed light lit, red open light not lit. MU-V-4 is closed by pressing the Control Station toggle switch in the downward direction, observing the carrot position indicator is pointing to zero. EXAMINERS NOTE: Step 4.6 is N/A ARO Step 4.7: Verifies MU-V-1A and MU-V-1B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.8: Opens MU-V-2A and MU-V-2B below: ARO Step 4.8: Verifies MU-V-2A and MU-V-2B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.8.2: Verifies MU-V-5 to 10% open by operating the dial on the MU-V-5 Control Station to the 10 position. ARO Step 4.10: Verifies MU-V-8 is aligned to the Thru position by the indication Thru to filters lit and Bleed indication not lit (CC)	OP-TM-211	-950, Res	toration of L	_etdo	own Flow			
BOOTH CUE: If contacted to verify integrity of Letdown Line, state "The integrity of the Letdown Line to MU-T-1 has been assessed and the Letdown line is intact". EXAMINERS NOTE: Steps 4.1 through 4.4 are N/A. EXAMINERS NOTE: Step 4.5: Ensures: • MU-V-3 is closed by observing green closed light lit, red open light not lit. • MU-V-4 is closed by pressing the green closed light, observing green closed light not lit. • MU-V-5 is closed by pressing the Control Station toggle switch in the downward direction, observing the carrot position indicator is pointing to zero. EXAMINERS NOTE: Step 4.6 is N/A ARO Step 4.7: Verifies MU-V-1A and MU-V-1B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.8: Opens MU-V-2A and MU-V-2B below: ARO Step 4.8: Verifies MU-V-2A and MU-V-2B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.9: Throttles MU-V-5 to 10% open by operating the dial on the MU-V-5 Control Station to the 10 position. ARO Step 4.9: Throttles MU-V-8 is aligned to the Thru position by the indication Thru to filters lit and Bleed indication not lit (CC)		ARO	Section 3 Prerequis	8.0: F sites.	Reviews Pr	ecaution	s, Limitatio	ns, and
EXAMINERS NOTE: Steps 4.1 through 4.4 are N/A. EXAMINERS NOTE: Step 4.5: Ensures: ARO MU-V-3 is closed by observing green closed light lit, red open light not lit. ARO MU-V-4 is closed by pressing the green closed light, observing green closed light lit, red open light not lit. MU-V-4 is closed by pressing the Control Station toggle switch in the downward direction, observing the carrot position indicator is pointing to zero. EXAMINERS NOTE: Step 4.6 is N/A ARO Step 4.7: Verifies MU-V-1A and MU-V-1B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.8: Opens MU-V-2A and MU-V-2B below: ARO Step 4.8: Verifies MU-V-2A and MU-V-2B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.9.2: Throttles MU-V-5 to 10% open by operating the dial on the MU-V-5 Control Station to the 10 position. ARO Step 4.9.2: Throttles MU-V-8 is aligned to the Thru position by the indication Thru to filters lit and Bleed indication not lit (CC)	BOOTH CL	JE:	If contactor integrity c and the Lo	ed to of the etdo	o verify into e Letdown wn line is	egrity of Line to intact".	Letdown MU-T-1 ha	Line, state "The s been assessed
ARO Step 4.5: Ensures: ARO MU-V-3 is closed by observing green closed light lit, red open light not lit. MU-V-4 is closed by pressing the green closed light, observing green closed light lit, red open light not lit. MU-V-5 is closed by pressing the Control Station toggle switch in the downward direction, observing the carrot position indicator is pointing to zero. EXAMINERS NOTE: Step 4.6 is N/A ARO Step 4.7: Verifies MU-V-1A and MU-V-1B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.8: Opens MU-V-2A and MU-V-2B below: ARO Step 4.8: Opens MU-V-2A and MU-V-2B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.8: Opens MU-V-2A and MU-V-2B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.8.2: Verifies MU-V-2A and MU-V-2B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.9.2: Throttles MU-V-5 to 10% open by operating the dial on the MU-V-5 Control Station to the 10 position. ARO Step 4.10: Verifies MU-V-8 is aligned to the Thru position by the indication Thru to filters lit and Bleed indication not lit (CC)	EXAMINER	S NOTE:	Steps 4	4.1 th	nrough 4.4	are N/A	•	
EXAMINERS NOTE: Step 4.6 is N/A ARO Step 4.7: Verifies MU-V-1A and MU-V-1B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.7: Verifies MU-V-1A and MU-V-1B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.8: Opens MU-V-2A and MU-V-2B below: ARO Step 4.8: Verifies MU-V-2A and MU-V-2B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.8.2: Verifies MU-V-2A and MU-V-2B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.9.2: Throttles MU-V-5 to 10% open by operating the dial on the MU-V-5 Control Station to the 10 position. ARO Step 4.10: Verifies MU-V-8 is aligned to the Thru position by the indication Thru to filters lit and Bleed indication not lit (CC)		ARO	Step 4.5: M op M ot M sv pc	Ensi IU-V- pen li IU-V- bserv IU-V- witch positio	ures: 3 is closed ight not lit. 4 is closed ving green o 5 is closed in the dow on indicator	by obse by press closed lig by press nward di is pointir	rving green sing the gre ght lit, red o sing the Co rection, obs ng to zero.	closed light lit, red en closed light, pen light not lit. ntrol Station toggle serving the carrot
ARO Step 4.7: Verifies MU-V-1A and MU-V-1B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.8: Opens MU-V-2A and MU-V-2B below: ARO Step 4.8: Opens MU-V-2A and MU-V-2B below: ARO Step 4.8.2: Verifies MU-V-2A and MU-V-2B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.8.2: Throttles MU-V-2A and MU-V-2B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.9.2: Throttles MU-V-5 to 10% open by operating the dial on the MU-V-5 Control Station to the 10 position. ARO Step 4.10: Verifies MU-V-8 is aligned to the Thru position by the indication Thru to filters lit and Bleed indication not lit (CC)	EXAMINE	S NOTE:	Step 4.6 is	N/A				
ARO Step 4.7: Verifies MU-V-1A and MU-V-1B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.8: Opens MU-V-2A and MU-V-2B below: ARO Step 4.8: Opens MU-V-2A and MU-V-2B below: ARO Step 4.8.2: Verifies MU-V-2A and MU-V-2B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.9.2: Throttles MU-V-5 to 10% open by operating the dial on the MU-V-5 Control Station to the 10 position. ARO Step 4.10: Verifies MU-V-8 is aligned to the Thru position by the indication Thru to filters lit and Bleed indication not lit (CC)								
ARO Step 4.8: Opens MU-V-2A and MU-V-2B below: ARO Step 4.8.2: Verifies MU-V-2A and MU-V-2B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.9.2: Throttles MU-V-5 to 10% open by operating the dial on the MU-V-5 Control Station to the 10 position. ARO Step 4.10: Verifies MU-V-8 is aligned to the Thru position by the indication Thru to filters lit and Bleed indication not lit (CC)		ARO	Step 4.7: indicating	Ver g ligh	ts for each	1A and I being re	MU-V-1B a d (not gree	n) (CC)
ARO Step 4.8.2: Verifies MU-V-2A and MU-V-2B are Open by the indicating lights for each being red (not green) (CC) ARO Step 4.9.2: Throttles MU-V-5 to 10% open by operating the dial on the MU-V-5 Control Station to the 10 position. ARO Step 4.10: Verifies MU-V-8 is aligned to the Thru position by the indication Thru to filters lit and Bleed indication not lit (CC)		ARO	Step 4.8:	Op	ens MU-V-2	2A and M	1U-V-2B be	low:
ARO Step 4.9.2: Throttles MU-V-5 to 10% open by operating the dial on the MU-V-5 Control Station to the 10 position. ARO Step 4.10: Verifies MU-V-8 is aligned to the Thru position by the indication Thru to filters lit and Bleed indication not lit (CC)		ARO	Step 4.8. indicating	2: V g ligh	erifies MU- ts for each	V-2A and being re	d MU-V-2B d (not gree	are Open by the n) (CC)
ARO Step 4.10: Verifies MU-V-8 is aligned to the Thru position by the indication Thru to filters lit and Bleed indication not lit (CC)		ARO	Step 4.9. dial on th	.2: T ie Ml	hrottles ML J-V-5 Conti	J-V-5 to 1 rol Statio	10% open t n to the 10	by operating the position.
		ARO	Step 4.10 the indica	0: Ve ation	erifies MU-\ Thru to filte	/-8 is alig ers lit and	gned to the d Bleed ind	Thru position by cation not lit (CC)

Appendix D)	Operator Action Form ES-D-2
Op Test No.:	NRC S	cenario # _2 Event # _1 Page 12 of 27
Event Descrip	otion: In	advertent 'A' Train ES 1600# Actuation
Time	Position	Applicant's Actions or Behavior
	-	
	ARO	Step 4.11: Opens MU-V-3 by pressing the open pushbutton and observing the red open light lit and the green closed light not lit (CC)
EXAMINE open in th	RS NOTE: S e CR. Step	itep 4.12 for OP-TM-541-901 is a procedure that is always 4.13 Letdown temperature is maintained < 125F.
	ARO	Step 4.14: Raises letdown flow at < 2.5 gpm/min to desired flow by operating the dial on the MU-V-5 Control Station in the clockwise direction to open MU-V-5 gradually.
OP-TM-AC) P-046, Sect	ion 3.0
EXAMINE	R NOTE: St	ep 3.16 is N/A
	CRS	Step 3.17: Declares a 3.5.1.1 (24 Hours) Tech Spec LCO time clock.

Appendix D	Opera	ator Action	·····	Form ES-D-2
Op Test No.: <u>NRC</u> S Event Description: Ir	icenario # _2 nadvertent 'A' Train ES	Event # _1 5 1600# Actuatio	n	Page 13 of 27
Time Position		Applicant's	Actions or Behavior	
EXAMINERS NOTE:	Tech Spec 3.5.1 or in a critical st Column "A" and 3.5-1, Column "(TA NSTRUMENTS OI	.1 The reactor tate unless the I "B" are met C". Specifica BLE 3.5-1 PERATING C	or shall not be in he requirements t, except as prov ation 3.0.1 applie	n a startup mode s of Table 3.5-1, vided in Table es.
	C. Engineer	ed Safety Fe	atures	
	Functional Unit	(A) Minimum Operable Channels	(B) Minimum Degree of Redundancy	(C) Operational Action if Conditions of Column A and B Cannot Be Met
	Engineered Safety Features: 1.a Reactor Coolant Pressure Instrument Channels	2	1(b)	(a)
	(a) Restore the within an addition the following 24	conditions c onal 6 hours hours.	of Column (A) ar and COLD SHU	nd Column (B) TDOWN within
EXAMINER NOTE:	Once the CRS lead examiners of the Inadvert	has determins discretion, ent ES has b	ned the Tech Sp inform the CRS been fixed.	ec, or as the that the cause
EXAMINERS NOTE:	Once Letdow	n has been i	restored, Go to I	Event #2.

Appendix D	Operator Action Form ES-D-2
	Scenario # 2 Event # 2
	Page 14 of 2
Event Description:	'A' OTSG Tube Leak
Time Position	Applicant's Actions or Behavior
BOOTH CUE:	When directed by the Lead Examiner INITIATE Event #2.
Indications Availab	le: MAP Annunciator C-1-1 actuates, RM-A-5/15/RM-G-26 counts rise.
Crew	Diagnoses the "A" OTSG Tube leak.
CRS	Announces entry into OP-TM-EOP-005, OTSG Tube leakage
OP-TM-EOP-005, O	rSG Tube leakage
CRS	Step 3.1: NOTIFY "Shift Dose Assessor" to begin offsite dose assessment.
ARO	Step 3.2: Announce OTSG TUBE LEAK.
INFO	Step 3.3: INITIATE Guide 9, "RCS Inventory Control.
OP-TM-EOP-010, G	JIDE 9, RCS Inventory Control
URO	Step C.1: Verify MU Pump is operating.
URO	Step C.2: Verify MU-V-5 is closed.
	Step C.3: Verify MU24-FI >20 apm
URO	RNO: Ensure MU-V-18 is Open by pressing the Open Pushbutton (CC), verifying the valve open light is lit and the valve closed light is not lit.
	Step C.4: Ensure MU-V-17 is open.
URO	Step C.5: Verify Pressurizer level is being restored.

Appendix D			Operato	or Actior	1		Form ES-D-2
Op Test No.: _!	NRC Sc	enario #	_2 Ev	vent #	2		Page 15 of 27
Event Description:	'A'	OTSG Tube	Leak				
Time Po	sition			Applica	nt's Action	s or Behavior	
OP-TM-FOP-00	5 OTSG	Tube lea	kane				<u> </u>
						· · ·	
BOOTH CUE:	N C	When dire control ro Event #11	ected to f om to op	fire botl pen CO·	n Auxilia V-14A (if	ry Boilers, i f they have	request the not) and insert
A	RO	Step 3.4: Auxiliary I	INITIAT Boilers: OP-TM OP-TM	E the fo -414-40 -414-40	llowing pr 1, "Startir 2, "Startir	ocedures to ng AS-B-1A' ng AS-B-1B'	start both ". ".
С	RS	Step 3.5:	VERIFY	′ the rea	ctor is cri	tical.	
1	V/A	Step 3.6: power > 2	IAAT pro 5%, ther INITIAT TRIP th GO TO	essurize n perforr FE HPI. ne reacto) EOP-00	r level < n the folk or. 01	150 inches a owing:	and reactor
1	J/A	Step 3.7: perform th	IAAT the ne followi TRIP th GO TC	e turbine ing: ne reacto) EOP-0	e trips, an or 01	d reactor po	wer > 15%, then
Procedure Note		1102-4, "F reduction rate of po control ar	ower Op should wer redu id avoid	peratior be com uction s lifting l	l" actions pleted as hould be MSSVs.	s to perform s resources selected to	n plant power permit. The o maintain
U	RO	Step 3.8: the ULD i ULD Targ	Verify S s HAND, et Load o	G/REAC sets the demand	CTOR DE Load Ra to 0%.	MAND is in ate of Chang	Auto, Ensures ge and then the
A	RO	Step 3.9:	Place bo	oth FW-	P-1A and	FW-P-1B ir	ו Hand.
EXAMINERS NO	DTE: /	Acknowle acknowled in the nex	dge as t Ige as S t step. <i>A</i>	he pers hift Mai Also acl	onnel lis nager to (nowledg	ted in the n notify the p je evaluatir	ext step, or personnel listed ng EAL's.

Appendix D	Operator Action Form ES-D-2
Op Test No.: <u>NRC</u> Event Description:	Scenario # 2 Event # 2 Page 16 of 27 'A' OTSG Tube Leak
Time Position	Applicant's Actions or Behavior
OP-TM-EOP-005, OT	SG Tube leakage
CRS	Step 3.10: REQUEST SM to: - Evaluate Emergency Action Levels - NOTIFY Power Team - NOTIFY TSO - NOTIFY NDO.
CRS	Step 3.11: IDENTIFY the affected OTSG: ('A' OTSG)
BOOTH CUE:	When directed to place the MS-V-13A handwheel in the closed position, insert Event #12 and then report the action complete.
ARO	Step 3.12: IAAT all of the following conditions exist: - The affected OTSG is identified - EF-P-1 is not running - Either Motor Driven EFW Pump is Operable then Place the Handwheel of the affected MS-V-13, in the CLOSED position.
CRS	Declares a 3.1.6.2 and 3.1.6.3 (24 hours) Tech Spec clock.
EXAMINERS NOTE:	Technical Specification 3.1.6.3 – If the primary-to-secondary leakage through any one (1) steam generator exceeds 150 GPD, the reactor shall be placed in hot shutdown within 6 hours, and in cold shutdown within 36 hours.
EXAMINERS NOTE:	After the Tech Spec call is made and sufficient reactivity manipulation has occurred, GO TO Event #3.

Appendix	D	Operator Action	Form ES-D-2
Op Test No.	: <u>NRC</u> :	Scenario # _ 2 _ Event # _ 3/4	Page 17 of 2
Event Descr	iption: I	RC-P-1C High Vibrations, Feedwater fails to re-ratio	
Time	Position	Applicant's Actions or Behavior	
воотн с	UE:	When directed by the Lead Examiner INITIA	TE Event #3.
Indication	ns Available	: PLF RCP Bentley Nevada Vibration Monitor L3124 RC-P-1C High Vibration	, PPC Point
	Crew	Diagnoses the RC-P-1C has high pump and n	notor vibrations.
OP-TM-PI	PC-L3124, R	C-P-1C High Vibrations	
	ARO	Attempts to reset the alarm, alarm will not rese	et.
EXAMINE The alarm the RC pu	RS NOTE: will exceed ump. The Cl	The crew will evaluate the validity of the high I the threshold to perform a duty team call re RS will request a duty team call to evaluate th	vibration alarm. garding securing he status.
EXAMINE The alarm the RC pu EXAMINE compress be secure EXAMINE 75% three	RS NOTE: will exceed ump. The Cl RS NOTE: sion and not ed as soon a RS NOTE:	The crew will evaluate the validity of the high the threshold to perform a duty team call report RS will request a duty team call to evaluate the After the CRS requests the duty team call, us tify the CRS that the duty determined that the s power is less than 75%. Due to the 'A' OTSG tube leakage, power may	vibration alarm. garding securing he status. e time pump needs to y be below the
EXAMINE The alarm the RC pu EXAMINE compress be secure EXAMINE 75% thres	RS NOTE: will exceed ump. The Cl RS NOTE: sion and not ed as soon a RS NOTE: shold.	The crew will evaluate the validity of the high If the threshold to perform a duty team call reg RS will request a duty team call to evaluate the After the CRS requests the duty team call, us tify the CRS that the duty determined that the as power is less than 75%. Due to the 'A' OTSG tube leakage, power may	vibration alarm. garding securing be status. e time pump needs to y be below the
EXAMINE The alarm the RC pu EXAMINE compress be secure EXAMINE 75% thres	RS NOTE: will exceed ump. The Cl RS NOTE: d as soon a RS NOTE: shold.	The crew will evaluate the validity of the high the threshold to perform a duty team call re- RS will request a duty team call to evaluate the After the CRS requests the duty team call, us tify the CRS that the duty determined that the as power is less than 75%. Due to the 'A' OTSG tube leakage, power may TDOWN RC-P-1C	vibration alarm. garding securing be status. e time pump needs to y be below the
EXAMINE The alarm the RC pu EXAMINE compress be secure EXAMINE 75% thres	RS NOTE: will exceed ump. The Cl RS NOTE: sion and not ad as soon a RS NOTE: shold. 26-153, SHU ARO	The crew will evaluate the validity of the high the threshold to perform a duty team call reg RS will request a duty team call to evaluate the After the CRS requests the duty team call, us tify the CRS that the duty determined that the as power is less than 75%. Due to the 'A' OTSG tube leakage, power may TDOWN RC-P-1C Reviews/Verifies Precautions, Limitations, and	vibration alarm. garding securing be status. e time pump needs to be below the
EXAMINE The alarm the RC pu EXAMINE compress be secure EXAMINE 75% thres OP-TM-22	RS NOTE: n will exceed ump. The Cl RS NOTE: sion and noted as soon a RS NOTE: shold. 26-153, SHU ARO CRS	The crew will evaluate the validity of the high the threshold to perform a duty team call rear RS will request a duty team call to evaluate the After the CRS requests the duty team call, us tify the CRS that the duty determined that the as power is less than 75%. Due to the 'A' OTSG tube leakage, power may Due to the 'A' OTSG tube leakage, power may TDOWN RC-P-1C Reviews/Verifies Precautions, Limitations, and Step 4.1: Evaluates the final RCP combinatio vibrations and procedural requirements.	vibration alarm. garding securing he status. e time pump needs to be below the d Prerequisites n for effects of
EXAMINE The alarm the RC pu EXAMINE compress be secure EXAMINE 75% thres OP-TM-22 EXAMINE re-ratio (~	RS NOTE: n will exceed imp. The Cl RS NOTE: sion and note as soon a RS NOTE: shold. 26-153, SHU ARO CRS RS NOTE: 70% / 30%)	The crew will evaluate the validity of the high the threshold to perform a duty team call reg RS will request a duty team call to evaluate the After the CRS requests the duty team call, us tify the CRS that the duty determined that the as power is less than 75%. Due to the 'A' OTSG tube leakage, power may TDOWN RC-P-1C Reviews/Verifies Precautions, Limitations, and Step 4.1: Evaluates the final RCP combinatio vibrations and procedural requirements. A 2/1 RCP combination with OTSG levels > LI of feedwater flow to A / B OTSG	vibration alarm. garding securing he status. e time pump needs to be below the d Prerequisites n for effects of L will require a

Appendix D		Operator Action	Form ES-D-2
Op Test No.:	NRC	Scenario # _ 2 _ Event # _ 3/4	Page 18 of 2
Event Descript	tion:	RC-P-1C High Vibrations, Feedwater fails to re-ratio	
Time	Position	Applicant's Actions or Behavior	
	CRS	Step 4.3: Notifies Electrical Maintenance to m vibrations.	onitor RC-P-1C
	ARO	Step 4.4: Places one of the following to Norma – RC-P-2C-2, Oil Lift Pump DC HP – RC-P-2C-1, Oil Lift Pump AC HP	al-After-Start:
	ARO	Step 4.5: Places RC-P-1C in Pull to Lock	
EXAMINER re-ratio bas	S NOTE: sed on De	At this point, the crew will diagnose that feed lita Tc not recovering to ~0 and P-T plot indicat Diagnoses feedwater re-ratio failure. Enters C	water failed to tions. DP-TM-621-471,
OP-TM-621	-471, ICS	MANUAL CONTROL	
	CRS	Reviews limits, precautions, and prerequisites	
	URO	Step 4.1: Ensures ULD is in HAND.	
	URO	Step 4.2.1: Places SG/REACTOR DEMAND s	station in HAND.
	URO	Step 4.2.2: Ensures control rod position does	not change.
	ARO	Step 4.2.3: Verifies alarm H-2-1 "ICS in Track	" In.
	URO	Step 4.2.4: Description on how to change pow SG/REACTOR DEMAND station. This will be lower power due to the 'A' OTSG tube leak.	ver with the used later to
	ARO	Step 4.3: Manual feedwater control is needed	

Appendix D			Оре	erator Actio	n		Form ES-D-2
Op Test No.: Event Descrip	<u>NRC</u> S	Scenario # RC-P-1C High	_2 NVibrati	_ Event # ions, Feedwa	3/4 ter fails to re-ration	 D	Page 19 of 27
Time	Position			Applic	ant's Actions or I	Behavior	
	ARO	Step 4.4	.1: Pla	aces the S	G A/B LOAD F	RATIO stati	on in HAND.

ARO	Step 4.4.2: Places SG A FW DEMAND station in HAND.
ARO	Step 4.4.3: Places SG B FW DEMAND station in HAND.
ARO	Step 4.4.4: Adjusts SG A and/or B FW DEMAND to maintain Tavg, deltaTc, and OTSG level within limits.
AMINERS NOTE:	When feedwater is re-ratioed correctly, and the examiner ha

observed sufficient manual reactivity manipulation, the scenario can continue.

Appendix D		Operator Action	Form ES-D-2
Op Test No.: Event Descript	<u>NRC</u> S	cenario # _2 Event # _5/6/7	Page 20 of 2
Time	Position	Applicant's Actions or Behavio	r
BOOTH CU	E:	When directed by the Lead Examiner INITIA	ATE Event 5.
Indications	Available:	Pressurizer level lowering rapidly, RCS Pre rapidly, "A" OTSG level rising rapidly	essure lowering
	URO	Continues in Guide 9	
OP-TM-EOF	P-010, Guid	e 9, RCS Inventory Control	
	URO	Step C.8: Verify PZR level is NOT being rest rising level on Pressurizer level indicators (CC RNO: INITIATE HPI IAW OP-TM-211-901, "E Injection HPI/LPI".	ored by observing C) and/or the PPC. Emergency
OP-TM-211	-901, Emer	gency Injection (HPI/LPI)	
		Step 4.1.2: Verifies that ESAS Train A "Load lights (PCR) are not BLUE, and then presses 1600# ES Actuation Manual pushbutton (CC) block loading is occurring for the "A" Train of I	Seq Block 4" the "A" Train , verifying that ES (PCR).
		Step 4.1.5: Verifies that ESAS Train B "Load lights (PCR) are not BLUE, and then presses 1600# ES Actuation Manual pushbutton (CR) block loading is occurring for the "B" Train of I	Seq Block 4" the "B" Train , verifying that ES (PCR).
		Step 4.3.1: Monitors HPI IAW RULE 2 and th Attachment 7.3.	rottles HPI IAW
	Crew	Diagnoses the Pressurizer has gone below 15	50".
	URO	Observes MU-P-1A did not start. URO starts accordance with OS-24) and notifies the CRS	MU-P-1A (in

Appendix D	Operator Action	Form ES-D-2	
Op Test No.: NRC	Scenario # _ 2 _ Event # _ 5/6/7	Page 21 of 2	
Event Description:	OTSG Tube Rupture, Loss of Subcooling Margin, MU-P-	-1A fails to start on ES	
Time Position	Applicant's Actions or Behave	vior	
EXAMINERS NOTE:	The CRS will direct the IMAs of OP-TM-EC Trip and following the Symptom Check he OP-TM-EOP-005, OTSG Tube Leakage. B being tripped, previous actions have alre the event picks up at step 3.24. The crew have made it through step 3.23, but those applicable once the reactor is tripped. The URO will continue in Guide 9, RCS In	DP-001, Reactor e should re-enter ased on the reactor ady been taken and a may or may not e steps are not aventory.	
OP-TM-EOP-001, RE	ACTOR TRIP		
URO	Step 2.1 (IMA): Presses Both Reactor Trip a pushbuttons (CC).	and DSS	
URO	 Step 2.2 (IMA): Verifies that the reactor is state following: 1. Power Range Nuclear Instrumentation than 5% (CC) 2. All control rods are inserted (PC) 3. Source Range count rate is continued 	hutdown by <u>one</u> of on indicates less ously lowering (CC)	
URO	Step 2.3 (IMA): Presses the Turbine Trip pu	ushbutton (CL)	
URO	Step 2.4 (IMA): Verifies the Turbine Stop va observing the indication on CL.	alves are closed by	
ARO	Performs a Symptom Check, and identifies leak, and informs the CRS.	the "A" OTSG tube	
URO	Diagnoses the "A" OTSG Tube leak rate inc Pressurizer level and RCS pressure, and in	reasing by lowering forms the CRS.	
EXAMINERS NOTE:	The CRS should continue in OP-TM-EOP-(picks up at step 3.24. The crew may or ma further.	005. This event ay not have made it	

Appendix [)	Operator Action	Form ES-D-2
Op Test No.:	NRCS	Scenario # <u>2</u> Event # <u>5/6/7</u>	Page 22 of 2
Lvent Desch	puon. (DISG Tube Rupture, Loss of Subcooling Margin, MU-P-1A f	alls to start on ES
Time	Position	Applicant's Actions or Behavior	
OP-TM-FO	P-005 OTS	G Tube Leakage	
	URO	Step 3.24: Verify control rod groups 1 through inserted.	7 are fully
	ARO	Step 3.26: Ensure announcement of reactor tri	p.
	ARO	Step 3.27: Dispatch an operator to check MSS	V status.
	ARO	Step 3.28: Ensure performance of an alarm rev	/iew.
EXAMINI	ER NOTE:	The step implementing CT-22 is below. Since IAAT, the isolation of 'A' OTSG will occur so The script for the isolation of the 'A' OTSG we end of the scenario.	ce the step is an metime later. vill occur at the
CT-22	ARO	Step 3.29: IAAT OTSG A (B) pressure approad greater than 1000 psig, then perform the follow - ENSURE MS-V-2A (MS-V-2B) is Op - OPEN MS-V-3D, E, F (MS-V-3A, B, OTSG pressure < 1000 psig.	ches, or is ng: een. C) to maintain
EXA	MIE		
EXAMINE	RS NOTE:	Cooldown rate is 100°F/hr per Guide 11 un 50.54x is invoked.	til 10CFR
CT-22	ARO	Step 3.30: IAAT OTSG level is rising due to tul AVAILABLE OTSG, then preferentially STEAM OTSG level < 85% by adjusting the toggle swite 3D, E, F (MS-V-3A, B, C) upward/downward as	be leakage in an to maintain ches for MS-V- necessary.

Appendix D		Operator Action	Form ES-D-2
Op Test No.:	NRC	Scenario # _2 Event # _5/6/7	Page 23 of 27
Event Descrip	otion:	DTSG Tube Rupture, Loss of Subcooling Margin, MU-F	P-1A fails to start on ES
Time	Position	Applicant's Actions or Beh	avior
EXAMINE	RS NOTE:	The OTSG tube rupture will continue to Subcooling Margin is lost, and OP-TM-E	get worse until 25F OP-002 is entered.
OP-TM-EO	P-002, LOS	S OF 25F SUBCOOLING MARGIN	
	URO	Step 2.1 - PERFORM Rule 1, LSCM.	
OP-TM-EO	P-010, Rule	e 1, Loss Of Subcooling Margin	
	URO	Step 1 - VERIFY it has been more than tw start.	o minutes since RCP
CT-1	URO	Step 2 - ENSURE <u>all</u> RCPs are shutdown rotating the control switches (CC) counter- red lights out, green lights lit, and no amps	within <u>one</u> minute by clockwise, observing for each RCP.
	URO	Step 3 - INITIATE 4 # ESAS Actuation IAV ESAS Actuation by pressing the A and B t actuation buttons (CC and CR) and observ on PCR. This step was completed in guide not be performed again. The 'B' side still w	V OP-TM-642-902 4# rain 4# manual ESAS ving 4# ES actuation e 9, and may or may will not work.
	ARO	Step 4 - INITIATE OP-TM-424-901, "Eme and FEED IAW Rule 4, Feedwater Contro	rgency Feedwater"
OP-TM-EO	P-002, Sec	tion 3.0	
	ARO	Step 3.1 - ENSURE announcement of read	ctor trip
	CPS	Step 3.2 - IAAT LPI flow >1250 gpm in ead	ch line, then GO TO
	000	EOP-006.	
	URO	Step 3.3: Verifies both LPI pumps are both	h operating.

Appendix D		Operator Action	Form ES-D-2
Op Test No.:	NRC S	Scenario # _2 Event # _5/6/7	Page 24 of 27
Event Descript	ion: (DTSG Tube Rupture, Loss of Subcooling Margin, MU-P-1	A fails to start on ES
Time	Position	Applicant's Actions or Behavio	or
	URO	Step 3.4 - VERIFY PORV is closed. (Tailpipe Alarm G-1-7, A0517).	e ΔP indicator,
	CRS	Step 3.5 - INITIATE Attachment 1 "Isolation of leakage".	of possible sources
OP-TM-EOF	P-002, Atta	chment 1	
		Ensures the following valves are closed:	
	URO	 RC-V-1 (Spray) by taking the "Auto-N to "Manual" and, if the spray valve is closed pushbutton (CC), verifying the and the open light is not lit. 	lanual" switch (CC) open, pressing the closed light is lit
	URO	 RC-V-3 (Spray Block) by pressing the (CC), verifying the closed light is lit ar not lit. 	e closed pushbutton nd the open light is
•			
	URO	 MU-V-3 (Letdown Block) by pressing pushbutton (CC), verifying the closed open light is not lit. 	the closed light is lit and the
	URO	 MU-V-1A (Letdown Cooler Isolation) closed pushbutton (CC), verifying the and the open light is not lit. 	by pressing the closed light is lit
	URO	 MU-V-1B (Letdown Cooler Isolation) closed pushbutton (CC), verifying the and the open light is not lit. 	by pressing the closed light is lit
OP-TM-EOF	P-002, LOS	S OF 25F SUBCOOLING MARGIN	
	URO	Step 3.8 - VERIFY all RC pumps are shutdow	wn.
	CRS	Step 3.10 - IAAT RCS > 25 °F superheat, the 008.	en GO TO EOP-
	-		

Appendix [)	Operator Action	Form ES-D-2
Op Test No.: Event Descrip	<u>NRC</u> S	Scenario # _2 Event # _5/6/7 DTSG Tube Rupture, Loss of Subcooling Margin, MU-P-1/	Page 25 of 27 A fails to start on ES
Time	Position	Applicant's Actions or Behavio	or
	CRS	Step 3.11 - If primary to secondary heat trans (XHT), then GO TO EOP-003.	sfer is excessive
	CRS	Step 3.12 - VERIFY cooldown rate > 40 °F/hr secondary heat transfer (PSHT) exists.	r, or primary to
	CRS	Step 3.13 - If OTSG TUBE LEAKAGE exists, 005.	then GO TO EOP-
EXAMINER	RS NOTE: 1	he scenario can be terminated when the cre the 'A' OTSG	ew re-enters OP-

Appendix D		Operator Action For			
Op Test No.: NRC		Scenario # 2 Event # addendum	Page 26 of 2		
Event Descrip	otion:	Isolation of the 'A' OTSG			
Time	Position	Applicant's Actions or Behavior			
EXAMINER NOTE:		When isolation criteria has been met, the crew will perform attachment 1A of OP-TM-EOP-005 to isolate the 'A' OTSG			
	ARO	Ensure closed the following valves :			
CT-22	ARO	MS-V-1A - CC – Examinee presses closed pullight becomes bright, white test light becomes light stays bright. When the valve is fully is clogreen light will remain bright.	shbutton. Green bright, and red sed, only the		
CT-22	ARO	MS-V-1B - CC – Examinee presses closed pullight becomes bright, white test light becomes light stays bright. When the valve is fully is clogreen light will remain bright.	shbutton. Green bright, and red sed, only the		
CT-22	ARO	FW-V-17A – CC – Examinee places the FW-V in hand, and places the toggle switch in the clo The examinee will verify the valve is closed by position indicator beside the ICS station goes t	-17A ICS station osed position. verifying the red to 0.		
CT-22	ARO	FW-V-5A – CC – Examinee verifies that the FV closed pushbutton is bright. FW-V-5A should when the reactor was tripped.	V-V-5A RED have closed		
CT-22	ARO	FW-V-16A – CC – Examinee places the FW-V in hand, and places the toggle switch in the clo The examinee will verify the valve is closed by position indicator beside the ICS station goes t	-16A ICS station osed position. verifying the red to 0.		
CT-22	ARO	FW-V-92A – CC – Examinee presses the GRE pushbutton. The CLOSED light becomes brigh pushbutton becomes DIM.	EN closed nt, the RED		
CT-22	ARO	EF-V-30A – CL – Examinee presses the manu EF-V-30A station and pins the toggle switch in position.	al button on the the closed		

Appendix D

Operator Action

Form ES-D-2

Op Test No.:	NRC	Scenario # _2 Event # _addendum Page 27 of 27
Event Descrip	tion:	Isolation of the 'A' OTSG
Time	Position	Applicant's Actions or Behavior
СТ-22	ARO	EF-V-30D – CL – Examinee presses the manual button on the EF-V-30D station and pins the toggle switch in the closed position.
СТ-22	ARO	MS-V-3D, E, F – CC – Examinee places the MS-V-3D, E, F ICS station to HAND and presses the toggle switch in the closed direction. Examinee verifies that the MS-V-3D, E, F lights on CC are green.
СТ-22	ARO	MS-V-4A – CC – Examinee places MS-V-4A on the BU LOADER by pressing the BU LOADER button. Examinee ensures that the MS-V-4A demand wheel is in the 0 position.
СТ-22	ARO	MS-V-13A – CC – Examinee presses the MS-V-13A pushbutton. This step may have been done previously. Examinee verifies the GREEN light becomes bright and the RED light becomes dim.
СТ-22	ARO	CA-V-4A or CA-V-5A – PCR – Examinee closes CA-V-4A or CA-V-5A on PCR (Below the ES status panel), by taking the barrel switch to the close to the close position.

An	pendix D	
' P		

Scenario Outline

Form ES-D-1

Facility: Examiners:	Three Mile Island		Scenario No.: 3 Op Test No.: <u>TMI-2017-1</u> Operators:				
Initial Condit	ions:	100% pov Generato A0099 an	ver, MOL r output meter GN-OM-1 is out of service for repair. Put computer points d A0098 on data trend to monitor MVAR and MW's.				
Turnover:	F	Remain at 100%	power				
Critical Task	.s: •	Natural Ci	rculation RCS Flow (CT-12)				
	•	Isolate Ov	ercooling SG(s) (CT-17)				
Event No.	Malf. No.	Event Type*	Event Description				
.1	ZAOWDL LI806	TS CRS	RB Flood Level Instrument Fails High (TS)				
2	MS04	C CRS C URO C ARO	MSIV inadvertent closure, entry into OP-TM-PPC-L2204 (ATC: Lowers power < 90%), (BOP: Opens MS-V-1D)				
3	IC18	I CRS R URO	ULD fails @ 98% in auto (URO: Lowers power with SG/RX Demand to less than 98%)				
4	ED09C	TS CRS C ARO	Loss of Vital Bus "C" (ARO: RM-A-8G interlock to defeat)				
5	MS19A	C CRS C ARO	Isolable Steam Leak in Turbine Bldg, entry into OP-TM-AOP-051. 'B' OTSG (ARO: Isolate Steam Leak)				
6	TC01 RD28	I CRS I URO	Turbine Trips, Reactor fails to automatically trip (URO: IMA's)				
7	ED01	M CRS M URO M ARO	Loss of Offsite Power with both Emergency Diesel Generators available, entry into OP-TM-AOP-020.				
8	MS07B	C CRS C ARO	Stuck open MSSV's, entry into OP-TM-EOP-003. (ARO: Isolate "B" OTSG)				
* (N)	ormal, (R)e	activity, (I)nstr	ument, (C)omponent, (M)ajor				

Three Mile Island NRC Scenario #3

Event #1: The lead Examiner can cue the failure of LT-806 RB Flood Level Transmitter high. PRF1-4-6 alarm will be received. The CRS will declare a 30 day LCO Tech Spec (3.5.5.2).

IAW Tech Spec 3.5.5.2:

The channels identified for the instruments specified in Table 3.5-3 shall be OPERABLE. With the number of instrumentation channels less than required, restore the inoperable channel(s) to OPERABLE in accordance with the action specified in Table 3.5-3.

TABLE 3.5-3 POST ACCIDENT MONITORING INSTRUMENTATION

Instrument or Control Parameter	Required Number of Channels	Minimum Number of Channels
Containment Water Level Containment Flood (LT-806/807)	2	1

Action Statement: B. 1. With the number of OPERABLE accident monitoring instrumentation channels less than the Required Channels OPERABLE requirements, restore the inoperable channel(s) to OPERABLE status within 30 days or be in at least HOT SHUTDOWN within the next 12 hours.

Event #2/3: The lead examiner will cue the Closure of MS-V-1D. The crew will identify this by the green closed light lit, white test light lit (during travel) and the red open light not lit (after travel is complete) (CC). The crew will enter OP-TM-PPC-L2204, which will direct lowering power less than 90% and reopening MS-V1A.

At 95% power, the ULD will fail, and the power reduction will stop. The crew will take ICS to manual in accordance with OP-TM-621-471, ICS MANUAL CONTROL procedure and lower power with the SG/RX demand station.

When MS-V-1D has been opened, the scenario can continue.

Event #4: The lead examiner will cue the loss of Vital Bus 'C' (VBC).

The effects and compensatory actions of a loss of VBC which are significant for plant safety or operation are described in OP-TM-AOP-017.

This procedure stabilizes the plant and performs compensatory actions for equipment failures. The CRS will determine what tech specs we are in and brief the crew.

Once the brief is complete, the scenario can continue.

Event #5: The Lead Examiner will cue the Isolable Steam Leak in the Turbine Building.

The operators will diagnose a Secondary Side Steam Leak based on a lowered efficiency of the Secondary Plant (Megawatts, Header Pressure, OTSG pressures, etc.) and a call-in report from the field.

The crew will diagnose the Steam Leak and the CRS will enter OP-TM-AOP-051, Secondary Side High Energy Leak. OP-TM-AOP-051 is entered for Steam Leaks that affect large portions of the plant and therefore it is not obvious to the operator what needs to be done initially to isolate the leak.

OP-TM-AOP-051 systematically attempts to isolate the leak remotely from the Control Room while taking steps to minimize the adverse effects of a steam environment on safety related equipment. The OP-TM-AOP-051 mitigation strategy for a Steam Leak in the Turbine Building is as follows:

- Attempt to isolate the leak from the Control Room.
- Shutdown and Cooldown the plant in a controlled manner to minimize pressure surges that could make the leak worse. Shutdown may have to be done quickly or the plant may have to be tripped depending on the circumstances.

The ARO will isolate Steam Leak by closing the appropriate valve, MS-V-5B. This can be performed because the steam supplies to the Main Feedwater Pumps are as follows:

- Below 25% power, Main Steam, only, supplies the Main Feedwater Pumps.
- Between 25% and 40% power, Main Steam supplements Extraction Steam as supplies to the Main Feedwater Pumps.
- Above 40% power, Extraction Steam, only, supplies the Main Feedwater Pumps.

Once the Steam Leak has been isolated, the scenario can continue

Event #6: The lead examiner will cue the turbine trip. The reactor will not automatically trip, and the CRS/URO will enter OP-TM-EOP-001, REACTOR TRIP and perform the IMA's.

After the immediate manual actions and symptom check are complete, the scenario can continue.

Event #7/8: The lead examiner will cue the Loss of Offsite Power.

The crew will diagnose a loss of offsite power by multiple Annunciators in alarm, PPC points in alarm, RCP's secured (CC), loss of half of the Control Room lighting.

The CRS will enter OP-TM-AOP-020, LOSS OF STATION POWER. Both diesel generators will start, and power the 1D and 1E 4kV busses.

Two stuck open main steam safety valves on the "B" OTSG will cause conditions to be met for an Excessive Primary to Secondary Heat transfer. The CRS will announce transition into OP-TM-EOP-003, Excessive Primary to Secondary Heat Transfer. The ARO will perform Phase 1 and 2 isolation to secure emergency feedwater from the 'B' OTSG.

Termination: The scenario can be terminated when OTSG "B" has been isolated, Seal injection has been restored, and Natural Circulation has been established.

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

CT-12 – Establish Natural Circulation RC Flow – Whenever forced RC flow is not available, NC flow should be established. Maintaining primary to secondary heat transfer via NC eliminates the need to add RC to the RB as would occur with the back up feed and bleed HPI core cooling mode.

- If primary to secondary heat transfer has been lost, then establish and maintain appropriate SG levels in accordance with Rule 4.0.
- Reduce SG pressure using the TBVs/ADVs to establish a positive primary to secondary side ⊟T of - 50°F.
- RCS pressure should be maintained constant or slightly increasing using MU or HPI. RCS pressure should not be increased if PTS guidance is invoked.
- Trying to establish Natural Circulation RC flow outside of the following limits should be considered **grounds for failure of the critical task**:
 - Establish Natural Circulation prior to transitioning into OP-TM-EOP-009, HPI Cooling.

Safety Significance: Enhances the transient mitigation capability of the plant by maintaining SGs operable and eliminates the need to add RC to the RB as with HPI Cooling.

Cues:

- Low RC flow alarm
- Verbal alert by plant staff that all RCPs have tripped
- SCM monitor and associated alarms
- P-T display and associated alarms

Performance Indicators:

- Operation of EFW/FW pump and valve controls
- Operation of TBV/ADV controls
- Operation of MU/HPI pump and valve controls

Feedback:

- Verbal verification that natural circulation has been established
- SG pressure
- RC temperature

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

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

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

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

Cues:

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

Performance Indicators:

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

Feedback:

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

Event	Description	Procedure Support
	Initial Setup	100% power, MOL
	LT 206 DR Flood Lovel	TS 3.5.5.2
1	Instrument fails high	TS Table 3.5-3
		OP-TM-PRF1-0406, RB FLOOD LEVEL HI
2	MS-V-1D closes	OP-TM-PPC-L2207, MAIN STEAM ISOL MS-V-1D
2		1102-4, POWER OPERATIONS
3	ULD fails to lower power in AUTO	OP-TM-621-471, ICS MANUAL OPERATION
4		OP-TM-AOP-017, LOSS OF VBC
4		TS 3.1.6 and 3.5.1.9
5	Isolable Steam Leak in the	OP-TM-AOP-051, SECONDARY SIDE HIGH ENERGY LEAK
	Turbine Building	TS 3.4.1.2.3
6	Turbine trip, Reactor fails to trip automatically	OP-TM-EOP-001, REACTOR TRIP
		OP-TM-AOP-020, LOSS OF OFFSITE POWER
7	Loss of Offsite power	OP-TM-EOP-010, EMERGENCY PROCEDURE RULES, GUIDES, AND GRAPHS
8	Stuck open Main Steam Safely Valves, Excessive Heat Transfer	OP-TM-EOP-003, EXCESSIVE PRIMARY TO SECONDARY HEAT TRANSFER

ACTION

COMMENTS / INSTRUCTIONS

DESCRIPTION

IC-243	100% powe	r, ICS in Auto	Equilibrium Xenon
I/O Override 02A3M27-	Value:	100	LT-806 RB Flood Level
ZAOWDLLI806	When:	Event #1	Transmitter Fails High
I/O Override PRF1-4-6	Value:	ON	PRF1-4-6 Alarms, RB Flood
	When:	Event #1	Level High
Event Trigger #1	Value:		Sets PPC point A0449 to 90
	Command:	SET PPA0449_V = 90.0	inches to match Event #1
Monitor Point	Value:	SET PPA0449_O =True	Enables PPC Point A0449 to
	When:	Immediately	be set by event trigger #1
Malfunction MSR04	Value:	0.000	MS-V-1D closes
	When:	Event #2	
Event #3 Trigger	Value:	ratpw < 98	ULD fails at ~98%
	Command:	IMF IC18 84	
Malfunction ED09C	Value:	Insert	Loss of Vital Bus 'C'
	When:	Event #4	
Malfunction MS19B	Value:	3 ramp of 2 mins	Steam leak in the turbine
	When:	Event #5	building
Malfunction TC01	Value:	Insert	Turbine Trip
	When:	Event #6	
Malfunction RD28	Value:	Insert	Reactor auto trip block
	When:	Immediately	
Malfunction ED01	Value:	On	Loss of Offsite Power
	When:	Event #7	
Malfunction MS05A	Value:	100	MSSV on 'B' OTSG fails
	When:	Event #7	100% open
Malfunction MS05B	Value:	100	MSSV on 'B' OTSG fails
	When:	Event #7	100% open
TRIGGER 10	Value:	DRF MSR04	Deletes MSIV Inadvertent
	When:	RATPW<92	Closure
Alarm PRF1-3-3	Value:	ON	HSPS door opening when
	When:	Event #12	swapping instruments
REMOTE ICR32	Value:	Def	Clears SASS mismatch
	When:	Event #13 w/ 30 sec TD	alarms in step 3.8
REMOTE HSR09	Value:	1046	Sets HSPS channel to 1046
	When:	Event #14 w/ 10 sec TD	
REMOTE HSR10	Value:	1044	Sets HSPS channel to 1044
	When:	Event #14 w/ 20 sec TD	
REMOTE HSR11	Value:	1054	Sets HSPS channel to 1054
	When:	Event #14 w/ 30 sec TD	

REMOTE HSR12	Value:	1052	Sets HSPS channel to 1052
	When:	Event #14 w/ 40 sec TD	
REMOTE CHR04	Value:	ON	Starts AH-E-26
	When:	Event #15	

Required procedures to have on hand:

1. 1104-15A, AUX AND FUEL HANDLING BUILDING SUPPLY AND EXHAUST SYSTEM, SECTION 4.3

Appendix E)		Оре	erator Actio	n	Form ES-D-2
Op Test No.:	NRC S	Scenario #	3	_ Event #	_1	Page 10 of 31
Event Descrip	otion: L	_T-806 RB I	Flood L	evel Instrun	nent Fails High	C
Time	Position			Applic	ant's Actions or Beh	avior

BOOTH OPERATOR: When directed by the Lead Examiner INITIATE Event #1.

Indications Available: PRF1-4-6 Alarm and Containment Flood Level Indicator

CRS	Direct entry into OP-TM-PRF1-0406, RB Flood Level Hi
ARO	ARO should diagnose the failure of the RB Flood Level instrument LT-806 based on other RB level instrumentation and RCS conditions.
CRS	Reviews TS 3.5.5.2 and TS Table 3.5-3 for RB Flood Level Instrument requirements.

EXAMINER NOTE:

TS 3.5.5.2 The channels identified for the instruments specified in Table 3.5-3 shall be OPERABLE. With the number of instrumentation channels less than required, restore the inoperable channel(s) to OPERABLE in accordance with the action specified in Table 3.5-3.

TABLE 3.5-3 POST ACCIDENT MONITORING INSTRUMENTATION

Instrument or Control Parameter	Required Number of Channels	Minimum Number of Channels	Actio n
Containment Water Level Containment Flood (LT-806/807)	2	1	В

TS Table 3.5-3 ACTIONS – B.1: With the number of OPERABLE accident monitoring instrumentation channels less than the Required Channels OPERABLE requirements, restore the inoperable channel(s) to OPERABLE status within 30 days or be in at least HOT SHUTDOWN within the next 12 hours.

EXAMINER NOTE: Once the TS call is made, Go To Event 2.

Appendix E)	Operator Action	Form ES-D-2
Op Test No.:	NRC S	enario # <u>3</u> Event # <u>2/3</u>	Page 11 of
Event Descrip	otion: N	S-V-1D closure, ULD fails to lower power	_
Time	Position	Applicant's Actio	ns or Behavior
BOOTH OI	PERATOR:	When directed by the Lead Exa	miner INITIATE Event #2.
Indication	s Available:	PPC-L2207 in alarm, MS-V-1D inc OTSG Pressure/Level rise.	dicates closed on CC, "B"
воотн сі	JE:	If contacted as maintenance, in damage to MS-V-1D and the val Ops is ready to open it"	form the crew that "I see no ve may be reopened when
	CRS	Direct entry into OP-TM-PPC-L22 MS-V1D.	07, MAIN STEAM ISOL
EXAMINE	R NOTE:	Step 4.1 is N/A.	· · · · · · · · · · · · · · · · · · ·
PROCEDU	RE NOTE:	The following steps are designed overpressure condition that con (PORV) and to prevent operation flow condition.	ed to prevent an uld challenge the RC-RV-2 n in an unbalanced steam
OP-TM-PP	C-L2207, M/	IN STEAM ISOL MS-V1D	
	CRS	Step 4.2: VALIDATE actual valve pressure and temperature or local	movement by rising RCS valve position.
	CRS	Step 4.3: REDUCE reactor power 1102-4, "Power Operation".	r to less than 90% power IAW
EXAMINE	R NOTE:	The CRS may perform either se The steps are similar and there scripted.	ction 3.2 or 3.3 of 1102-4. fore, only section 3.3 is
EXAMINE	R CUE:	If directed as Shift Manager to p 2A, acknowledge the direction.	perform or initiate Enclosure
1102-4. PC		ATION	······
	000	Step 3.3.2.A.1: PERFORM Enclo	sure 2A (for an emergency

Appendix D)		Оре	erator Actio	n		Form ES-D-2
Op Test No.:	NRC	Scenario #	3	_ Event #	_2/3		Page 12 of 31
Event Descrip	otion:	MS-V-1D clos	sure, UL	D fails to low	er power		Ū.
Time	Position			Applic	ant's Actions or	Behavior	

Т

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EXAMINER CUE:		Acknowledge as the personnel listed in the next step, or acknowledge as Shift Manager to notify the personnel listed in the next step. Also acknowledge Logging the notifications.				
	CRS	 Step 3.3.2.A.2: If power change is greater than 10 MWe, then perform the following: a) NOTIFY the following: Power Team TSO NDO b) LOG notifications to Power Team, TSO, and NDO in Control Room Log. 				
	ARO	Step 3.3.2.A.3.a: MAINTAIN Generator Reactive Load IAW OP-TM-301-472.				
	URO	 Step 3.3.2.A.3.b: If SG/REACTOR DEMAND is in AUTO, then REDUCE reactor power as follows: 1. ENSURE ULD is in HAND by observing White HAND light lit, red AUTO light not lit (CC). 				
EXAMINER NOTE:		The Load Rate of Change adjustment knob does not read in "%". If the CRS directs a 1%/Min load rate of change, the URO will dial the adjustment knob to 10. If the CRS directs a 3%/Min load rate of change, the URO will dial the adjustment knob to 30.				
	URO	 Step 3.3.2.A.3.b: If SG/REACTOR DEMAND is in AUTO, then REDUCE reactor power as follows: 2. SET ULD LOAD RATE OF CHANGE to ≤ 1 %/minute for PLANNED reductions or at a rate determined by CRS for Forced power reductions by changing the Load Rate of Change adjustment knob in the clockwise direction until the corresponding value is achieved. 				

Appendix D		Operator Action	Form ES-D-2
Op Test No.:	NRC S	Scenario # <u>3</u> Event # <u>2/3</u>	Page 13 of 3
Event Description	: N	/IS-V-1D closure, ULD fails to lower power	
Time	Position	Applicant's Actions or Behavior	
EXAMINER N	OTE:	The URO will decide MWe corresponding to directed by the CRS by looking at the placar ULD.	the power level d next to the
	URO	 Step 3.3.2.A.3.b: If SG/REACTOR DEMAND is REDUCE reactor power as follows: 3. SET ULD Target Load Demand to desire placing the ULD Control Station toggle s down direction until the target MWe is ta indicator. 	in AUTO, then ed setpoint by witch in the argeted by the
BOOTH NOTE	:	Ensure Event #3 is inserted at approximately	y 98% power.
	URO	At ~ 95% power, the ULD will stop responding. identified by the generated MWe output on the I lowering any longer.	This will be PPC not
	CRS	Directs ICS to be put in manual in accordance v 471, ICS MANUAL CONTROL to the SG/RX de	vith OP-TM-621- mand.
OP-TM-621-47	71, ICS I		
	URO	Step 4.2.1 – Places the SG/Reactor Demand st	ation in HAND
	URO	Step 4.2.2 – Ensures control rod position does	not change.
	ARO	Step 4.2.3 – Verifies alarm H-2-1 "ICS in Track"	' in
1102-4, POW	ER OPEI	RATIONS	
	URO	Step 3.3.2.A.3.c – URO uses the SG/Reactor de switch to lower power.	emand toggle
Appendix D		Operator Action	Form ES-D-2
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Op Test No.:	NRC	Scenario # <u>3</u> Event # <u>2/3</u>	Page 14 of 31
Event Descrip	otion:	MS-V-1D closure, ULD fails to lower power	
Time	Position	Applicant's Actions or Behavior	
BOOTH NO	DTE:	Ensure Event #10 is automatically entered at remove the MSIV fault. If not, then remove R prior to the crew attempting to open the MSIV	92% power to emote MSR04 /.
EXAMINER NOTE:		Once Reactor Power is below 90%, the CRS v OP-TM-PPC-L2207, MAIN STEAM ISOL MS-V	vill continue in ID.
OP-TM-PP	C-L2207,	MAIN STEAM ISOL MS-V1D	
ARO		Step 4.4 RE-OPEN MSIV as soon as possible to red open pushbutton and observing all three lig travel, and only the red open light lit (green and lit) at the end of valve travel.	by pressing the hts lit during white lights not
EXAMINER NOTE:		Once MS-V-1D is open, go to Event #4.	

Appendix D	Operator Action Form ES-D-2
Op Test No.: <u>NRC</u> S	cenario # _3 Event # _4 Page 15 of 3
Event Description: L	oss of Vital Bus 'C' (VBC)
Time Position	Applicant's Actions or Behavior
BOOTH CUE:	When directed by the Lead Examiner INITIATE Event #4.
INDICATIONS AVAILA	BLE: Multiple Main Annunciator Panel Alarms illuminated, "C" RPS Cabinet deenergized, 1 of 2 Control Rod Positon Indication Panels deenergized, 1 Row of HSPS lights lit.
BOOTH CUE:	If dispatched to investigate, report that the 'C' inverter AC and DC input supply breakers are open for not apparent cause.
Crew	Diagnosis a loss of Vital Bus "C".
CRS	Direct entry into OP-TM-AOP-017, Loss of VBC.
OP-TM-AOP-017, LOS	S OF VBC
ARO	Step 3.1 - Announces entry into OP-TM-AOP-017, "Loss of VBC," over the plant page and radio.
CRS	Step 3.2 – Verifies PPC alarm L3461 "CRD AC Power Fault (B)" is clear
	If asked, notify the CRS that there are no fuel moves in
EXAMINER NOTE:	progess in the spent fuel pool.
	Step 3.3 – N/A no fuel move is in progress
CRS	progess in the spent fuel pool. Step 3.3 – N/A no fuel move is in progress.
CRS ARO	progess in the spent fuel pool. Step 3.3 – N/A no fuel move is in progress. Step 3.4 – Selects group 5-7 on CRD-FPM-B on the right side of the PI panel.

Appendix D)	Operator Action Form ES-D-2
Op Test No.:	NRC S	Scenario # _3 Event # _4 Page 16 of 3
Event Descrip	otion: L	oss of Vital Bus 'C' (VBC)
Time	Position	Applicant's Actions or Behavior
	ARO	Step 3.5 – Places RM-A-8G interlock switch in DEFEAT position.
	ARO	Step 3.6: Initiates 1104-15A to restore AUX and FHB ventilation.
EXAMINER	R NOTE:	The CRS/ARO may prioritize initiate 1104-15A to restore ventilation. If so, the highlights are below.
1104-15A, Section 4.3	AUX AND F 3	UEL HANDLING BUILDING SUPPLY AND EXHAUST SYSTEM,
	ARO	Step 4.3.2.1 – Verify open / open AH-D-120, 121, 122, FH BLDG Isolation Dampers
	ARO	Step 4.3.2.2 – Starts AH-E-14 A/C or AH-E-14 B/D
	ARO	Step 4.3.2.3.A– Start AH-E-10
	ARO	Step 4.3.2.3.B– Start AH-E-11
BOOTH C	UE:	When directed to operate AH-E-26, use remote function on Event #15, CHR04 to ON and wait ~ 2 minutes and report status of AH-E-26.
		AH-E-21, 90 & 91 are not modeled. When directed to operate these fans; wait 1 minutes and report the following status: AH-E-90 and 91 are running
	ARO	 Step 4.3.2.34 – Restore control tower first floor ventilation by: Press AH-D-28/617 Reset PB" and Start AH-E-20A or AH-E-20B Verify open AH-D-28/617 on ESAS indication on PCR or the white light on H&V panel Dispatches an operator to start AH-E-21 (Not modeled) Dispatches an operator to secure AH-E-90 and 91 Dispatches an operator to start AH-E-26

Appendix D)	Operator Action	Form ES-D-2	
Op Test No.:	NRC	Scenario # <u>3</u> Event # <u>4</u>	Page 17 of 31	
Event Descrip	otion:	Loss of Vital Bus 'C' (VBC)		
Time	Position	Applicant's Actions or Behavior		

OP-TM-AC	P-017, Loss	s of VBC				
	ARO	Step 3.7 – Reviews Control room annunciators in alarm.				
BOOTH CUE:		When dispatched to perform OP-TM-621-452, "Defeating SASS Mismatch ALARM inputs", insert Event #13 and report back as complete after ~ 1 minute.				
воотн с	JE:	To acknowledge the SASS alarm locally, use ICR15.				
EXAMINER CUE:		Swapping HSPS instruments is not necessary to move on in the scenario. Once the T.S. call is made, the scenario can continue.				
	ARO	Step 3.8 – Dispatches an operator to perform "OP-TM-621-452 to defeat the SASS mismatch alarms for OTSG A & B SU LVL"				
ВООТН С	UE:	When directed to swap HSPS level inputs insert Event #12. This will simulator opening the HSPS doors (PRF1-3-3) and swap the instruments. When all of the instruments are swapped, change event #12 to OFF, to close the HSPS door. Notify the control room when completed.				
	ARO	Step 3.9 – Dispatches an operator to swap to operable HSPS instruments for EF-V-30A and EF-V-30C control.				
EXAMINE	R NOTE: Th	e CRS will initiate the following Tech Specs:				
 3.1. leal ope rad for Bui oth Tat mir 	6.8 – When k detection s eration for th ioactivity. T not more th Iding atmos er means ar ole 3.5-1, D – n degree of r	the reactor is critical above 2 percent, two reactor coolant systems of different operating principles shall be in ne Reactor Building with one of the two systems sensitive to The systems sensitive to radioactivity may be out-of-service an 72 hours provided a sample is taken of the Reactor sphere every 8 hours and analyzed for radioactivity and two re available to detect leakage. - Channel III level signals – 2 min operable channels with 1 redundancy. Only 1 will be operable. Restore the channel				

within 72 hours or place the unit in HOT SHUTDOWN within the next 12 hours.
RM-A-8 and 15 timeclocks are not entered because RM-A-4, 5, and 6 are still operable.

Appendix D)	Operator Action				Form ES-D-2	
Op Test No.:	NRC S	Scenario #	3	_ Event #	4		Page 18 of 31
Event Descrip	otion: L	_oss of Vital E	3us 'C' (VBC)			
Time	Position			Applic	ant's Action	s or Behavior	
		-					
	CRS	Step 3.1	0 – Ini	tiates TS ti	meclock 3	3.1.6 and 3.5. ⁻	1.9
<u></u>	CRS	Step 3.1 hours.	1 – No	otifies Rad	Pro to obt	ain RB air sar	mple within 8

EVALUATOR NOTE: When the Tech Specs are declared, go to Event #5.

Appendix I	D	Operator Action Form ES-D-2
Op Test No.:	NRC	Scenario # <u>3</u> Event # <u>5</u> Page 19 of 31
Event Descri	ption: I	solable steam leak in the Turbine Building
Time	Position	Applicant's Actions or Behavior
BOOTH C	UE:	When directed by the lead examiner, insert Event #5
INDICATIO	DNS AVAIL	ABLE: Lowering Generated MWe, Lowering Tave, Reactor Power rising
BOOTH C	UE:	Report, as Auxiliary Operator, "There is a large steam leak on the North Side of the Turbine Building. Specific location is unknown"
	Crew	Diagnoses the steam leak
	CRS	Announces entry into OP-TM-AOP-051, Secondary Side High Energy Leak.
OP-TM-AC	DP-051, SEC	CONDARY SIDE HIGH ENERGY LEAK
	ARO	Step 3.1: ANNOUNCE entry into OP-TM-AOP-051, "Secondary Side High Energy Leak" and to evacuate turbine building over the plant page and radio.
	URO	Step 3.2: MAINTAIN reactor power < 100%.
EXAMINE	R NOTE:	Steps 3.3 through 3.6 are IAAT statements that are expected to remain N/A for the duration of the scenario.
воотн с	UE:	As Shift Manager, acknowledge the request to evaluate EAL's.
	CRS	Step 3.7: REQUEST SM to evaluate EALs.
<u> </u>		

Appendix D		(Operator Actio	on	Form ES-D-2
On Test No :	NRC	Scenario #	3 Event #	5	
	NICO				Page 20 of 3
Event Descripti	on:	Isolable steam lea	ak in the Turbine	Building	
Time	Position		Appli	cant's Actions or Beh	avior
EXAMINER	NOTE:	Steps 3.8 th	rough 3.9 ar	e N/A.	
	CRS	Step 3.10: 6.0.	If leak is in T	urbine Building, th	nen GO TO Section
OP-TM-AOF	P-051, Se	ction 6.0, TUR	BINE BUILD	ING	
		Step 6.1: C	CONSIDER ev	vacuating the follo	owing:
	CRS	- Ope	rations Office	Building using the	ne back stairwell.
		- Tele	phone Equip	ment Room in the	e Service Building.
BOOTH CU	E:	steam leak performed When reque	will be isola ested by the	ited and step 6.2	2 will not be o report the status of
		the steam le steam leak l	eak following IS NOT isola	l closure of MS-` ted.	V-5A, report "The
		When reque delete malfu steam leak leak IS isola	ested by the unction MS1 following clo ated".	Control Room to 9B and report th osure of MS-V-5I	o close MS-V-5B, ne status of the B, report "The steam
		Step 6.2: If if leak is do	power >40% wnstream of	or FW-P-1B is tr MS-V-5A by perfo	ipped, then determine prming the following:
ARO		- CLC - If ste stea - OPE	DSE MS-V-5A eam leak is is im leak is NO EN MS-V-5A	olated, the GO T T isolated)	O Section 7.0 (The
		Step 6.3: If	f power >40% wnstream of	or FW-P-1B is tr MS-V-5B by perfo	ipped, then determine prming the followina:
	ARO	- CLC	DSE MS-V-5B	bolated the CO T	O Section 7.0 (The

[,] Appendix I	D		Оре	erator Actio	on	Form ES-D-2
Op Test No.:	NRC	Scenario #	3	_ Event #	_5	— Page 21 of 31
Event Descri	ption:	Isolable stear	n leak i	n the Turbine	Building	
Time	Position			Appli	cant's Actions or	Behavior
			steam	leak IS iso	lated)	
EXAMINE Event #6.	R NOTE:	Once the I	eak is	isolated a	and plant is s	stable, then GO TO

Appendix D	Operator Action Form ES-D-2
Op Test No.: NR	C_Scenario # <u>3</u> Event # <u>6</u> Page 22 of C
Event Description:	Turbine Trips, Reactor does not trip automatically, Entry into OP-TM-EOP-001, Reactor Trip
Time Posit	on Applicant's Actions or Behavior
BOOTH CUE:	When directed by the lead examiner, insert EVENT #6
INDICATIONS AV	AILABLE: Turbine Trip alarm, generated megawatts go to zero, RCS pressure rises.
EXAMINER NOTE	The reactor will not automatically trip, the URO will have to trip the reactor from the console during the OP-TM-EOP-001 Immediate actions.
	Due to loss of Vital Bus 'C' the normal stop valve indication on console left is not available. The crew may use other redundant indications to verify the stop valves are closed.
Cre	v Recognizes the turbine trip, and that the reactor did not trip.
UR	Performs OP-TM-EOP-001 Reactor Trip IMA's
OP-TM-EOP-001,	
UR	Step 2.1: (IMA): Presses Both Reactor Trip and DSS pushbuttons (CC).
UR	 Step 2.2: (IMA): Verifies that the reactor is shutdown by one of the following: Power Range nuclear instrumentation indicates less than 5% (CC) All control rods are inserted (PC) Source Range count rate is continuously lowering (CC)
UR	Step 2.3: (IMA): Presses the Turbine Trip pushbutton (CL).
UR	Step 2.4: (IMA): Verifies the Turbine Stop valves are closed by observing the indication on CL.

Appendix [D	Operator Action	Form ES-D-2
Op Test No.: Event Descri	_NRC_	Scenario # <u>3</u> Event # <u>6</u> Turbine Trips, Reactor does not trip automatically, Reactor Trip	Page 23 of 31 Entry into OP-TM-EOP-001,
Time	Position	Applicant's Actions or	Behavior
OP-TM-EC)P-001 Syı	nptom check	

EXAMINER	'S NOTE:	Once the Reactor Trip IMA's are complete, the ARO will perform a symptom check. At the end of the symptom check, go to the Event #7.
	ARO	Verifies no symptoms of an OTSG tube leak exist.
	ARO	Verifies no symptoms of LOHT exist.
	ARO	Verifies no symptoms of XHT exist.
	ARO	Verifies SCM > 25F
	ARO	Verifies power to 1D and 1E 4kV bus

Appendix D)	Operator Action	Form ES-D-2
Op Test No.:	NRC S	cenario # _1 _ Event # _ 7/8	Page 24 of 31
Event Descrip	otion: Lo	oss of Offsite Power, Stuck open MSSV's	-
Time	Position	Applicant's Actions or Behavio	r
BOOTH O	PERATOR:	When directed by the Lead Examiner INITIA	ATE Event 7.
INDICATIO	NS AVAILA	BLE: Loss of all Control Room lighting, R loss of power to non-vital powered e	CP's secured, equipment.
EXAMINE	R NOTE:	After the loss of offsite power, the crew w symptom check, at which time they will id excessive heat transfer from the 'B' OTSG will be written that the URO restores SI, ar isolates 'B' OTSG. After both are accomp scenario can be terminated.	ill perform a entify an . This portion nd the ARO lished, the
воотн с	UE:	Two minutes after the reactor trip announ the control room that 2 MSSV's are stuck symptom check regarding the entry into X below. The crew may enter XHT by using criteria or wait until all of the conditions e	cement, inform open. The HT are presented approaching xist.
SYMPTON			
		The crew will be continuously performing a sy After the loss of power, 2 MSSV's will stay op must enter OP-TM-EOP-003 based on appro the following criteria:	mptom check. ben. The crew aching or meeting
	Crew	 RCS average temperature below 540 Uncontrolled lowering of RCS temper Tsat for OTSG pressure is less than 1 OTSG(s) 	F ature ⁻ cold on affected
		This may be entered right after the event or s	hortly thereafter.
	Crew	Diagnoses Loss of Offsite Power.	

Appendix E)	Operator Action	Form ES-D-2
Op Test No.: Event Descrip	_NRC_S	cenario # _1 Event # _7/8 oss of Offsite Power, Stuck open MSSV's	Page 25 of 3 ′
Time	Position	Applicant's Actions or Behavior	
	D-020 1 05		
	, -020, EOO		
	ARO	Step 3.1: Initiates Emergency Feedwater	
	ARO	Step 3.2: Initiates OP-TM-861-901, "EG-Y-1A I Operations" and OP-TM-861-902, "EG-Y-1B Er Operations".	Emergency nergency
	CRS	Step 3.3: Verifies 1D 4160V and 1E 4160V bus energized	sses are
	CRS	Steps 3.4: Verifies IC-P-1B is running.	
	ARO	Step 3.5: Announces entry into AOP-020, brea and venting generator hydrogen over the RED radio.	king vacuum, plant page and
	URO	Step 3.6: SI is not > 22 gpm, RNO: Initiates Of for loss of Seal Injection.	P-TM-AOP-041
	ARO	Step 3.7 Initiate OP-TM-EOP-010 Guide 10, "N Circulation".	atural
OP-TM-EC	P-010 Guide	e 10, "Natural Circulation"	
CT-12	ALL	 IAAT all RCPs are off, then A If all of the following conditions exist, then addition is present: RCS Thot minus Tcold stabilizes at less THOT < 600 °F. Incore temperature stabilizes and tracks Cold leg temperatures approach saturation for secondary side pressure. OTSG heat removal is indicated by feed with stable OTSC secondary. 	equate natural than 50 °F. Thot. ion temperature ling or steaming

Appendix	D	Operator Action	Form ES-D-2
Op Test No.:	: <u>NRC</u> S	cenario # <u>1</u> Event # <u>7/8</u>	Page 26 of 3 1
		oss of Offsite Power, Stuck open MSSV's	
Time	Position	Applicant's Actions or Behavior	
OP-TM-A	OP-041, LOS WILL NOT E	S OF SEAL INJECTION (IF THERE IS AN ES A BE PERFORMED)	CTATION, THIS
EXAMINE	R NOTE: St	eps 3.1 and 3.2 are N/A for this scenario	
	URO	Step 3.3: Places MU-V-32 in HAND by pressir HAND pushbutton and verifying the White HAN AUTO light not lit.	ng the White ID light lit red
	CRS	Step 3.4: 1D and 1E 4160V busses are both e	nergized.
	URO	 Step 3.5: Determines that a Makeup Pump is IAW the RNO, performs the following: 1. Places MU-V-17 in HAND by pressing to pushbutton and verifying the White HAN AUTO light not lit (CC). 	not running and he White HAND ND light lit red
		2. Dials MU-V-17 to full closed (CC).	
	CRS	Step 3.5, RNO 4: Goes to Section 4.0.	
OP-TM-A	OP-041, LOS	S OF SEAL INJECTION, SECTION 4.0	
EXAMINE	RS NOTE: \$	Step 4.0 is N/A for this scenario	
	URO	Step 4.1: Verifies MU-P-1A is ES selected.	
	URO	Step 4.2: Verifies that MU-V-36 and 37 are op	en.
	URO	Step 4.3: Starts DR-P-1A and DC-P-1A	
	URO	Step 4.4: Starts MU-P-1A.	

Appendix [)	Operator Action Form ES-D-2
Op Test No.:	NRC S	Scenario # _1 Event # _7/8 Page 27 of 31
Event Descri	ption: L	oss of Offsite Power, Stuck open MSSV's
Time	Position	Applicant's Actions or Behavior
	URO	Step 4.5: MU-V-77A & B are Open, go to step 3.5
EXAMINER NOTE:		The stuck open MSSV's on the "B" OTSG will cause conditions to be met for an Excessive Primary to Secondary Heat Transfer condition.
	Crew	Diagnoses Excessive Heat Transfer and enters OP-TM-EOP- 003, Excessive Primary To Secondary Heat Transfer.
OP-TM-EC	DP-003, EXC	ESSIVE PRIMARY TO SECONDARY HEAT TRANSFER
	ARO	Step 3.1: Perform Rule 3, XHT
OP-TM-EC) DP-010, RUL	E 3 EXCESSIVE HEAT TRANSFER
	ARO	Step 1: Verifies OTSG level <97.5%.
 	ARO	Step 2: Verifies that primary to secondary heat transfer is excessive.
		Stop 2: Deforme Phase 1 isolation of "P" OSTG by:
CT-17	ARO	 Closing MS-V-1C by pushing the Close pushbutton and observing the Close light lit and the Open and Test lights not lit (CC).
		Step 3: Performs Phase 1 isolation of "B" OSTG by:
CT-17	ARO	 Closing MS-V-1D by pushing the Close pushbutton and observing the Close light lit and the Open and Test lights not lit (CC).
		Step 3: Derforms Phase 1 isolation of "P" OSTC but
CT-17	ARO	 Closing FW-V-17B by pushing the Close pushbutton and observing the Close light lit and the Open not lit (CC).

Appendix D			Operator Actio	on	Form ES-D-2
Op Test No.:	NRC S	Scenario #	1 Event #	7/8	— Page 28 of 3 ′
Event Descript	tion: L	oss of Offsite F	ower, Stuck oper	n MSSV's	
Time	Position		Applie	cant's Actions or I	Behavior
		Step 3: P	erforms Phase	1 isolation of	"B" OSTG by:
CT-17	ARO	-	Closing FW- pushbutton a Open not lit	V-16B by push and observing (CC).	ning the Close the Close light lit and the
		Step 3: P	erforms Phase	1 isolation of	"B" OSTG by:
CT-17	ARO	-	Closing FW- and observir (CC).	V-5B by pushing the Close lig	ng the Close pushbutton ght lit and the Open not lit
		Step 3: P	erforms Phase	1 isolation of	"B" OSTG by:
CT-17	ARO	- '	Closing FW- pushbutton a Open not lit	V-92B by push and observing (CC).	ning the Close the Close light lit and the
		Step 3: P	erforms Phase	1 isolation of	"B" OSTG by:
CT-17	ARO	-	Verifying MS closed by ve on CC.	-V-3A, MS-V-3 rifying green ir	3B, and MS-V-C are ndicating light is present
		Step 3: P	erforms Phase	1 isolation of	"B" OSTG by:
CT-17	ARO	-	Closes MS-\ indicating lig	/-4B by directing the first on CC is greater the first on CC is greater the first on the first one construction of the first o	ng ensuring the een.
	ARO	Step 4: V Building.	erifies the stea	m leak is not i	n the RB or Intermediate
	ARO	Step 5: T	hrottles EFW I	AW Rule 4, "Fe	eedwater Control".
	ARO	Step 6: V stabilized,	erifies that OT RNO: Perforr	SG level and p ns Phase 2 iso	pressure are NOT plation of the 'B' OTSG

Appendix [)	Operator Action	Form ES-D-2
Op Test No.: Event Descrip	<u>NRC</u> S	oss of Offsite Power, Stuck open MSSV's	Page 29 of 31
Time	Position	Applicant's Actions or Behavior	
CT-17	ARO	Step 6: Performs Phase 2 isolation of the "B" OT - Closes EF-V-30B by taking the EFW manual and pinning the toggle switch (CC)	SG by: controller to to the left
CT-17	ARO	Step 6: Performs Phase 2 isolation of the "B" OT - Closes EF-V-30C by taking the EFW manual and pinning the toggle switch (CC)	SG by: controller to to the left
CT-17	ARO	Step 6: Performs Phase 2 isolation of the "B" OT - Closes MS-V-2B pressing the green pushbutton on console center.	SG by: closed
OP-TM-EC)P-010, RUL	E 4, FEEDWATER CONTROL	
	ARO	Steps 1-3: Verifies two or more EFW pumps are is greater than 25°F, and that the "A" OTSG is no	running, SCM t dry.
	ARO	Step 4: Verifies that there is not a RCP running a OTSG level is at 50% or approaching 50%	nd that the "A"
EXAMINE	R NOTE:	Scenario can be terminated when OTSG "B" ha isolated, and Natural Circulation has been esta ES has actuated, the crew should terminate HP scenario termination.	is been blished. If I prior to

Appendix D		Operator Action	Form ES-D-2
Op Test No.:	<u>NRC</u> So	cenario # _1 Event # <u>Attachment</u>	Page 30 of 31
Time Po	osition	Applicant's Actions or Behavior	
EXAMINER NO	TE:	If the crew isolates the "B" OTSG prior to a this section will not be performed. These s attachment 7.3 of OP-TM-211-901, and are f back of Rule 2 on the console.	n ES actuation, teps are ound on the
l	JRO	Step 1 : Clears ESAS signals by pressing the buttons for each train of ES that actuated.	1600# BYPASS
l	JRO	Step 2 : N/A because only 2 MU pumps will be the loss of offsite power.	e running due to
l	JRO	Step 3: Throttling is permitted IAW Rule 2 bas >25F and HPI cooling not needed.	ed on SCM
l	JRO	Step 4: Examinee will open MU-V-36 and MU pressing the RED open pushbuttons on CC. T closed lights will become dim, the RED lights v bright.	-V-37 by The GREEN vill become
l	JRO	Step 5: Emergency boration may or may not b	e required.
l	JRO	Step 6a: Examinee shutdown MU-P-1C by tak grip (CR) to the trip position. The RED light wi The GREEN light will become bright.	king the pistol Il become dim.
	JRO	Step 6a: Examinee shutdown MU-P-1A by tak grip (CC) to the trip position. The RED light wi The GREEN light will become bright.	ing the pistol Il become dim.
l	JRO	Step 6b: Examinee verifies MU-V-36 and 37 a	ire open.
l	JRO	Step 6c: Examinee presses the MU-V-16A&B closed pushbuttons. The WHITE stop light and closed light become bright. Only the GREEN or remain bright when the valve is fully closed.	GREEN (CC) d the GREEN closed light will

Appendix [)	Operator Action	Form ES-D-2
Op Test No.: Event Descrip	<u>NRC</u> S	cenario # <u>1</u> Event # <u>Attachment</u> erminate HPI steps	Page 31 of 31
Time	Position	Applicant's Actions or Behavior	
	URO	Step 6d: Examinee presses the MU-V-16C&D closed pushbuttons. The WHITE stop light and closed light become bright. Only the GREEN closed light when the valve is fully closed.	GREEN (CR) the GREEN losed light will
EXAMINE	R NOTE:	HPI is terminated with the Makeup Pumps th ES and the MU-V-16's are closed with the re- path (MU-V-36 and 37) is established.	at started on circulation

Appendix C	Job Performance Workshe	e Measure eet	Form ES-C-1
Facility:	Three Mile Island	Task No.:	OF010009
Task Title:	Given a set of conditions, determine the Emergency Action Level (EAL) and make a Protective Action Recommendation (PAR) IAW the facility Emergency Plan.	ne JPM No.:	ILT 16-01 NRC JPM SA4
K/A Reference:	2.4.44 (4.4)	Modified Ba	nk JPM
To be conducted o	one on one.		
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Performa	ance: X
Classro	oom X Simulator	Plant	

READ TO THE EXAMINEE

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

Appendix C	Job Performance Measure Form ES-C-1 Worksheet
Initial Conditions:	 T= 0 minutes: Plant is at 100% Power. Weather: Breezy. Temp: 60°F. Wind: from 291° at 8 mph. AH-E-1C is out of service. A loss of the '8' bus occurs and EG-Y-1B fails to power on the 1E 4160V bus
	 T= 10 minutes: Seismic motion is felt, PRF-1-3 Operating Basis Earthquake alarm is in RCS pressure starts dropping, the reactor operator trips the reactor and the crew performs the Immediate Manual Actions of OP-TM-EOP-001. UNISOLABLE RCS leakage exists at 500 gpm.
	 T= 12 minutes: Reactor Building pressure peaks at 31 psig, then drops rapidly to 0 psig RM-G-23 reads 1.96 E+03 R/hr The Maintenance Supervisor has informed you that, EG-Y-1B is inoperable and will take 10 hours to repair.
Task Standard:	Correctly identifies EAL and PAR.
Required Materials:	Perform in a location with: o EAL Matrix o Shift Emergency Director Book
General References:	 EP-AA-111, EMERGENCY CLASSIFICATION AND PROTECTIVE ACTION RECOMMENDATIONS, Revision 19 EP-AA-111-F-09, TMI PLANT BASED PAR FLOWCHART, Revision F EP-AA-112-100-F-01, SHIFT EMERGENCY DIRECTOR CHECKLIST, Revision W EP-AA-112-F-09, EMERGENCY PUBLIC ADDRESS ANNOUNCEMENTS, Revision E EP-MA-114-100-F-01, STATE/LOCAL EVENT NOTIFICATION FORM, Revision P EP-AA-1009 Addendum 3 EXELON NUCLEAR EMERGENCY ACTION LEVELS FOR THREE MILE ISLAND (TMI) STATION, Revision 2

Appendix C	Job Performance Measure Worksheet	Form ES-C-1
	 EP-AA-112-100-F-06 ERO NOTIFICATION OR AU Revision V EP-AA-114-F-01 PWR RELEASE IN PROGRESS DETERMINATION GUIDANCE, Revision E EP-MA-114-100, MID-ATLANTIC STATE/LOCAL N Revision 23 	GMENTATION
Handouts:	 EP-AA-112-100-F-01, SHIFT EMERGENCY DIREC CHECKLIST. Emergency Director Binder 	CTOR
Initiating Cue:	• You are the Shift Manager and have the response Shift Emergency Director from the Control Room your communicator. Declare the appropriate EA accordance with the EP-AA-112-100-F-01, SHIF DIRECTOR CHECKLIST.	sibilities of the n. I will act as L and respond in T EMERGENCY
	Ensure all communications are marked as a DR	ILL.
Time Critical Task:	Yes	
Validation Time:	23 minutes	

SIMULATOR SETUP

N/A

Appendix C	Page 4 of 12 PERFORMANCE INFORMATION	Form ES-C-1
Denote Critical Steps with a	check)	
EVALUATOR CUE:	The Time Critical Start Time is when the Co acknowledged.	ue is
#1 Time Critical St	art Time:	
Performance Step: 1	Compares conditions to the EAL Table.	
Standard:	 Examinee: Determines UNISOLABLE RCS leakages GPM and/or RM-G-22 / Rm-G-23 Rea Reactor Building pressure peaks at 31 rapidly to 0 psig RM-G-23 reads 1.96 E+03 R/hr 	ge is present at 50 dings. psig, then drops
	The examinee should declare FG1	
Comment:		
EVALUATOR NOTE:	The Examinee may announce his E-Plan D Control Room, prior to implementing EP-A This would be the STOP Time #1.	eclaration to the A-112-100-F-01.
EP-AA-112-100-F-01		
Performance Step: 2	Locate and Implement EP-AA-112-100-F-01 f	or GE.
Standard:	 Examinee locates EP-AA-112-100-F-0 Examinee determines that Section 1.4 implemented for General Emergency I 	1. is to be nitial Actions.
Comment:		

.

Ар	pendix C	Page 5 of 12 PERFORMANCE INFORMATION	Form ES-C-1
	EVALUATOR NOTE:	The #1 Time Critical Stop Time is when th Emergency is declared.	e General
	#1 Time Critical S	top Time:	
	#2 Time Critical S (This is the same <i>EP-AA-112-100-F-01,</i> S	tart Time: time as #1 Stop Time) Step 1.4.A	
	Performance Step: 3	Announce the event classification, possible education time to the Control Room staff.	escalation paths, and
\checkmark	Standard:	Examinee announces FG1 based on RCS le reactor building pressure rapidly dropping, a greater than 1.96 E+03 R/hr	akage > 150 gpm, nd RM-G-23 reading
	Comment:		
	EVALUATOR NOTE:	Time Critical #1 must be equal to or less	than 15 minutes.
	Time Critical #1=	(Time of declaration) (#1 Time start) =	mins

Page 6 of 12 PERFORMANCE INFORMATION

Form ES-C-1

EP-AA-112-100-F-01, Ste		p 1.4.B	
Ρ	erformance Step: 4	Record the EAL, threshold(s) (as applicable) and declaration time.	
S	tandard:	Examinee records EAL FG1 on EP-AA-112-100-F01.	
		Examinee records the time of declaration on EP-AA-112-100- F01.	
C	comment:		
EVA	LUATOR NOTE:	Step 1.4C and 1.4D are N/A.	
EVA	LUATOR CUE:	Repeat Back any direction given to you with regards to EP- AA-112-F-09. (Tab #1)	
E	P-AA-112-100-F-01, Ste	p 1.4.E	
P	erformance Step: 5	SELECT the Emergency Public Address Announcements from the form and DIRECT performance of the public address announcement within 15 minutes of event classification.	
√ S	tandard:	Examinee fills out EP-AA-112-F-09 (found at tab 1), section 4.2.A, and hands to communicator (NRC examiner) to make the announcement.	
C	comment:	Description: Loss of Fission Product Barriers / Words to that effect.	

Appendix C	Page 7 of 12 PERFORMANCE INFORMATION	Form ES-C-1
EVALUATOR CUE:	Repeat Back any direction given to you w AA-112-100-F-06. (Tab #2)	ith regards to EP-
EP-AA-112-100-F-01, S	tep 1.4.F	
Performance Step: 6	If the ERO has not been activated, then DIRI ERO Notification using Scenario 1, "Actual E Facility," or Scenario 3, "Actual Event Alterna Location," as appropriate, per EP-AA-112-10	ECT activation of the vent Respond to ate Reporting 00-F-06. (Tab #2)
Standard:	Examinee hands out EP-AA-112-100-F-06 a of the ERO notification using Scenario 1.	nd directs activation
Comment:		

-

Appendix C	Page 8 of 12 PERFORMANCE INFORMATION	Form ES-C-1
EVALUATOR CUE:	If requested to provide DAPAR information, th "Offsite dose projections are < 1 REM TEDE a CDE thyroid".	nen respond nd < 5REM
EP-AA-112-100-F-01, Si	tep 1.4.G	
Performance Step: 7	 Determine the PAR per the Emergency Classification Protective Action Recommendations procedure. Emergency Classification and PAR Procedent (111 (Tab 6)) Plant Based PAR Flowchart: EP-AA-111-F 	ation and dure: EP-AA- ⁻ -09 (Tab 7)
	 Examinee follows the flowchart of EP-AA-111-F-C follows: Initial PAR after GE declared – Yes Any Loss of Containment? – Yes 1. Loss of Primary Containment: Yes AND EITHER: 2. Containment Rad Monitors ≥4.40E+-3 I OR EAL RG1 been met? NO Is there a Hostile Action event in Progress Is this PAR from the Control Room?– Yes 	09, Page 1, as R/Hr? NO 6?– No
√ Standard:	 Examinee determines the following actions are reference. Evacuate 2-mile radius, AND Evacuate 2-5 miles in the following downwork Table 2: NE / ENE / E / ESE / SE / SSE / S 	equired: vind sectors per
Comment:		

Appendix C	Page 9 of 12 PERFORMANCE INFORMATION	Form ES-C-1
EVALUATOR CUE:	Repeat Back any direction given to you v MA-114-100-F-01.	vith regards to EP-
EVALUATOR CUE:	If asked, radioactive liquid is not expecte beyond the protected area boundary, liqu radiation monitors are reading normal, an radioactivity has been detected beyond t boundary.	ed to be transported uid effluent nd no abnormal he protected area
EP-AA-112-100-F-01, S	ection 1.4.H	
Performance Step: 8	Direct performance of State/Local notificatio 15 minutes of the event classification as req Notifications procedure. Notification Procedure EP-MA-114-100: (Ta Notification Form EP-MA-114-100-F-01): (T Release in Progress Determination Guidance (Tab 21)	ons within juired per the ab 3) Fab 4) ce EP-AA-114-F-01:
√ Standard:	 Examinee fills out EP-MA-114-100-F-01 114-100 and EP-AA-114-F-01 for guidar Block 1: This is a DRILL (This step NC Block 2: C- TMI Block 3: A- ONE Block 4: D- GENERAL EMERGENCY Block 5: Time and Date of declaration Block 6: A- INITIAL DECLARATION Block 7: FG1 Block 8: B – Fission Product Barrier De Block 10: 291 (degrees) / 8 (miles per leteration) Block 11: B- (E) 360 DEGREES FROM 0 MILES (SIT MILES AND THE FOLLOWING SECTORS FROM MILES: (E) NE / ENE / E / ESE / SE / SSE / S THIS PAR(S NO) THE RESULT OF / PROGRESSING SEVERE ACCIDENT 	(while using EP-MA- nce) as follows: DT critical) egradation elease in progress hour) TE BOUNDRY) TO 2 2 MILES TO 5 A RAPIDLY T. e communicator.
Comment:		

Appendix C	Page 10 of 12 PERFORMANCE INFORMATION	Form ES-C-1
EVALUATOR NOTE:	Time Critical #2 must be equal to or less	than 15 minutes.
Time Critical #2=	(#2 Critical Stop Time) (# 2Critical Start Time) -	 mins
Terminating Cue:	When the candidate hands the comp Notification Form to the Communica	leted Emergency tor: Evaluation on

this JPM is complete.

Appendix C

Page 11 of 12 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	ILT 16-01 NRC	JPM SA4		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT		_	
Examiner's Signature:		Date	e: 	

Appendix C	Page 12 of 12 JPM CUE SHEET	Form ES-C-1
Initial Conditions:	 T= 0 minutes: Plant is at 100% Power. Weather: Breezy. Temp: 60°F. Wind: fro AH-E-1C is out of service. A loss of the '8' bus occurs and EG-Y-1E the 1E 4160V bus 	m 291° at 8 mph. 3 fails to power on
	 T= 10 minutes: Seismic motion is felt, PRF-1-3 alarm is in RCS pressure starts dropping, the reactor reactor and the crew performs the Immed of OP-TM-EOP-001. UNISOLABLE RCS leakage exists at 500 	n r operator trips the liate Manual Actions) gpm.
	 T= 12 minutes: Reactor Building pressure peaks at 31 p rapidly to 0 psig RM-G-23 reads 1.96 E+03 R/hr The Maintenance Supervisor has inform EG-Y-1B is inoperable and will take 10 h 	sig, then drops ed you that, oours to repair.
Initiating Cue:	You are the Shift Manager and have the responsibility Emergency Director from the Control Ro your communicator. Declare the appropriate accordance with the EP-AA-112-100-F-01, SH DIRECTOR CHECKLIST.	onsibilities of the om. I will act as EAL and respond in HFT EMERGENCY
	Ensure all communications are marked as a I)RILL.
Time Critical	Yes	

Appendix C	Page 1 of PERFORMANCE IN	7 FORMATION	Form ES-C-1	
Facility:	Three Mile Island	Task No.:	ADM08016	
Task Title:	REVIEW RB ENTRY SURVEY LO	G JPM No.:	ILT 16-01 NRC JPM SA3	
K/A Reference:	2.3.13 (3.8)	Bank JPM:	2011 CERT SRO A3	
Examinee:		NRC Examiner:		
Facility Evaluator:		Date:		
Method of testing:				
Simulated Performa	ance:	Actual Performa	ance: X	
Classro	oom X Simulator	Plant		
Task Standard:Faults identified: Particulate and Oxygen are not within limits and the RWP does NOT identify any Respirator Requirements.			t within limits and the ments.	
Required Materials:	 RP-TM-460-1007 Rev 8, A current copy of a Radia Building that does NOT i requirements Attachment#1 of RP-TM- on the next page. 	RP-TM-460-1007 Rev 8, Access to TMI-1 Reactor Building A current copy of a Radiation Work Permit for the Reactor Building that does NOT include respiratory protection requirements Attachment#1 of RP-TM-460-1007 Rev 8, filled out per the setup on the next page.		
General References	s: • RP-TM-460-1007 Rev 8,	RP-TM-460-1007 Rev 8, Access to TMI-1 Reactor Building		
Handouts:	RP-TM-460-1007 Access to TM completed Attachment#1 of RP- Containment Work at Power.	-1 Reactor Build TM-460-1007 ar	ding, including a nd RWP #00305	
Validation Time:	10 minutes.			
READ TO THE EXAMINEE				

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

Initial Conditions:

 The plant has been steady at full power for 6 months.
 Neither the Kidney Filter System nor RB Purge System has been operated.

 Initiating Cue: You are the Shift Manager on duty. Review a RB Entry Survey Log IAW RP-TM-460-1007, Access to TMI-1 Reactor Building, for a routine Reactor Building entry that is scheduled within the next 2 Hours. Verify the lab results are within allowable range to allow RB entry using RWP # 00305.
 Initial Conditions: Neither the State of th

Page 2 of 7 PERFORMANCE INFORMATION

Form ES-C-1

Time Critical Task: N/A

Validation Time: 15 Minutes

SIMULATOR SETUP

<u>N/A</u>

Attachment 1 Reactor Building Entry Survey Log Setup

RM-A- Sample Lab Results

Particulate: lodine: Gas: Tritium (H3):	3E-8 μCi/co 0.7E-8 μCi/co 2.31E-5 μCi/co 7.51E-6 μCi/co	0.5 0.28 0.62 0.38	DAC Fraction DAC Fraction DAC Fraction DAC Fraction	Air Sample Log# A161012-0001 A161012-0001 A161012-0002 A161012-0003
Oxygen (O2)	18.9	% on Gas P	artitioner	

Oxygen (O2)	18.9	% on Gas Partitioner
Explosive Gas	<0.05	% on Gas Partitioner
Carbon Monoxide	60	(ppm)

Page 3 of 7 PERFORMANCE INFORMATION Form ES-C-1

(Denote Critical Steps with a check)

S1	TART TIME:	
	Evaluator Cue:	Provide a completed Attachment#1 of RP-TM-460-1007 and a copy of same procedure and RWP#00305 Containment Work at Power
\checkmark	Performance Step: 1	Examinee reviews RM-A-2 sample lab results for Particulate. Procedure Step: 3.2
	Standard:	Examinee verifies Particulate is NOT below 30% DAC as determined by analysis RM-A-2 air samples and identifies that respiratory protection is required for RB entry per section 3.2.
	CUE:	If Examinee calls Rad Con to verify RWP does NOT include any respiratory protection, confirm that it does not require respiratory protection.
	Comment.	If examinee wants to stop review, inform him/her to review all data on the Survey Log.
	oonment.	
	Performance Step: 2	Examinee reviews RM-A-2 sample lab results for lodine. Procedure Step: 3.2
	Standard:	Examinee verifies lodine is below 30% DAC as determined by RM-A-2 analysis of air samples.
	Comment:	
	Performance Step: 3	Examinee reviews RM-A-2 sample lab results for Gas. Procedure Step: 3.2
	Standard:	Examinee verifies Gas is below 1 DAC as determined by RM-A-2 analysis of air samples
	Comment:	
	CUE	When examinee reviews the Tritium Value, inform the examinee the value is within required limits.
	Performance Step: 4	Examinee reviews sample results for Tritium.
	Standard:	Examinee verifies Tritium is within required limits.

Appendix C		Page 4 of 7 PERFORMANCE INFORMATION	Form ES-C-1
\checkmark	Performance Step: 5	Examinee reviews RM-A-2 sample results fo Procedure Step: 3.2	r Oxygen.
	Standard:	Examinee verifies Oxygen is below 19.5% as analysis of air samples and notifies Occupat Control Room of the result.	s determined by ional Safety and the
	Comment:		
	Performance Step: 6	Examinee reviews RM-A-2 sample results fo Procedure Step: 3.2	r Explosive Gas.
	Standard:	Examinee verifies Explosive Gas is below 0. by analysis of air samples.	4% as determined
	Comment:		
	CUE:	When examinee reviews Carbon Monoxide examinee the value is within required limit	e value inform the s.
	Performance Step: 7	Examinee reviews sample results for Carbor	n Monoxide.
	Standard:	Examinee verifies Carbon Monoxide is withir	n required limits.
	Comment:		
V	Performance Step: 8 Standard:	 Examinee may sign the RB Survey Log but Examinee does NOT approve RB entry due Respiratory protection is required per RF not specified on the RWP. 	to: 2-TM-460-1007, but
	Comment:		
Terminating Cue:		When examinee has completed the paper the JPM is terminated.	work and hand it in
SI			

Page 5 of 7 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	ILT 16-01 NRC JPM SA3
------------------------------	-----------------------

Examinee's Name:

Date Performed:

Facility Evaluator:

Number of Attempts:

Time to Complete:

Question Documentation:

Question:

Response:

Result:

SAT UNSAT

Examiner's Signature:

Date:

Appendix C	Page 6 of 7 Form ES-C-7 JPM CUE SHEET
INITIAL CONDITIONS:	 The plant has been steady at full power for 6 months. Neither the Kidney Filter System nor RB Purge System has been operated.
INITIATING CUE:	You are the Shift Manager on duty. Review a RB Entry Survey Log IAW RP-TM-460-1007, Access to TMI-1 Reactor Building, fo a routine Reactor Building entry that is scheduled within the next Hours. Verify the lab results are within allowable range to allow RB entry using RWP # 00305
Page 7 of 7 JPM CUE SHEET

Form ES-C-1

ATTACHMENT 1

Page 1 of 1 (Example) Reactor Building Entry Survey Log

START TIME: 0700 TECHNICIAN: RP Tech / Rp Tech
1. <u>RM-A2 SAMPLE LAB RESULTS</u>
PARTICULATE $3.0E-8$ μ Ci/cc 0.5 DAC FRACTION $A161012-0001$ IODINE $0.7E-8$ μ Ci/cc 0.28 DAC FRACTION $A161012-0001$ GAS $2.31E-5$ μ Ci/cc 0.62 DAC FRACTION $A161012-0002$ TRITIUM (H3) $7.51E-6$ μ Ci/cc 0.38 DAC FRACTION $A161012-0002$
OXYGEN (O2)18.9% on Gas PartitionerEXPLOSIVE GAS<0.05
2. Readings from inside Reactor Building (If Required) N/A
DAC Fraction Air Sample Log #
ParticulateμCi/cc (Gross βγ)
GaseousµCi/cc
Tritium (H ³) $\mu Ci/cc$
Oxygen (O ₂)% CG/O ₂ Meter
Explosive Gas (H ₂)% CG/O ₂ Meter
Carbon Monoxide (ppm)
See Attached HPGe Scan Results
Reactor Bldg. Purged Prior to Entry
Kidney Filter System Operated Prior to Entry
Iodines and Particulates < 30% DAC
COMMENTS: NONE
REVIEWED BY: Shift Manager Print/Sign
Manager/Supervisor
Print/Sign

Appendix C	Job Performanc Worksh	e Measure Form ES-C-1 eet	
Facility:	THREE MILE ISLAND UNIT 1	Task No.:	
Task Title:	Use Station Drawing to Predict Impact of Component Failure and Evaluate Technical Specification Implications	JPM No.: <u>ILT 16-01 NRC JPM</u> <u>SA2</u>	
K/A Reference:	G 2.2.41 (3.5/3.9)	Bank JPM: TMI08 NRC JPM A2 SRO	
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Performance: X	
Classro	oom <u>X</u> Simulator	Plant	

READ TO THE EXAMINEE

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

Initial Conditions:	You are the CRS
	Plant is at 100% power
	Electricians have reported a broken cam connecting rod on G11-02 EG-Y-1B output breaker.
	Electricians have provided a copy of 208-164.
	Only contacts associated with 52 MOC(2) are affected (Grid A-6)
Task Standard:	Determine that 27/86 lockouts will not occur for condition of Diesel breaker closed and ESAS and declares a 7 day timeclock to return to service IAW Tech Spec 3.7.2.c and 3.7.2.f, Lockout inoperable.
Required Materials:	Copies of site 208 and 209 electrical diagram books.
General References:	208-314 1S 480 Volt Swgr, 208-316 1T 480 Volt Swgr., 208-169 Bus 1E UV and Potential Indicating Circuits, 208-300 Bus 1T UV Lock-out Relays, 208-318 Bus 1S UV Lock-out Relays
	Tech Spec 3.7.2.c and 3.7.2.f

Appendix C	Job Performance Measure	Form ES-C-1
	Worksheet	
Handout:	• 208-164, G11-02	
Initiating Cue:	You are directed to determine impact to operations base	ed on this failure.
Time Critical Task:	No	
Validation Time:	20 Minutes	

SIMULATOR SETUP

N/A

ILT 16-01 NRC JPM SA2

Page 4 of 7 PERFORMANCE INFORMATION

(Denote Critical Steps with a check mark)

START TIME:

EXAMINER CUE:	Direct the examinee to determine the impact of operations based on the failure. Hand the examinee the 208-164 drawing.
EXAMINER NOTE:	A 208 and 209 will be used for the examinee to find the drawings.
Performance Step: 1 Standard: Comment:	Obtains 208-164 G11-02 Elementary Electrical Diagram Drawing obtained.
Performance Step: 2	52 MOC(2) located on drawing at grid A-6 (52 MOC(2))
Standard:	Contacts located.
Comment:	
Performance Step: 3	When Requested, Provide Electrical Prionts 314 and/or 316 to determine contact effect.
Standard:	208-314 and/or 208-316 referred to
Evaluator Note:	After student obtains appropriate diagram you may hand the candidate a copy they can mark up.
Comment:	

Appendix C		Page 5 of 7	Form ES-C-1
		PERFORMANCE INFORMATION	
٧	Performance Step: 4	Determines from 208-314 or 316 that 52/G11 remaining open will prevent 27/86 actuation 1T, dependent on sheet 314 or 316 respectiv	-02 contact for bus 1S or /ely.
	Standard:	Examinee verbalizes 27/86 for bus 1S or 1T will condition of diesel breaker closed with ESAS a	ll not work for the ctuated.
	Comment:		
V	Performance Step: 5	Determines from 208-314 or 316 (which ever evaluated in previous step) that 52/G11-02 c remaining open will prevent 27/86 actuation	was not ontact for bus 1S or
	Standard:	1T, dependent on sheet 314 or 316 respectiv Examinee verbalizes 27/86 for bus 1S or 1T will condition of diesel breaker closed with ESAS a	/ely. Il not work for the ctuated.
	Comment:		
V	Performance Step: 6	Reviews section 3.7.2.c and 3.7.2 .f of Techr Specifications and identifies that due to the shedding ability Diesel is inoperable and de timeclock to repair.	iical failed load clares a 7 day
	Standard:	Declares a 7 day time clock IAW Tech Specs d load shedding ability.	ue to the failed
	Comment:		
Те	rminating Cue:	When Tech Specs have been addressed this terminated.	s JPM may be
ST	OP TIME:	TIME CRITICAL STOP TIME:	N/A
	[16-01 NRC JPM SA2	NUREG 2	1021, Revision 10

Appendix C	Page 6 of 7	Form ES-C-1
	VERIFICATION OF COMPLE	TION
Job Performance Measure No.:	ILT 16-01 NRC JPM SA2	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		
Result [,]	SAT LINSAT	
Koout.		
Examiner's Signature:		Date:

Appendix C	Page 7 of 7	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	You are the CRS	
	Plant is at 100% power	
	Electricians have reported a broken cam c 02 E	onnecting rod on G11-
	G-Y-1B output breaker.	
	Electricians have provided a copy of 208-1	64.
	Only contacts associated with 52 MOC(2)	are affected: (Grid A-6)
INITIATING CUE:	You are directed to determine impact to op failure	perations based on this

Appendix C		Job Performand Worksh	e Measure eet	Form ES-C-1
Facility:	THREE MILE	ISLAND	Task No.:	GOP002003
Task Title:	PERFORM A CRITICAL RO CALCULATIO	N ESTIMATED DD POSITION DN	JPM No.:	<u>ILT 16-01 NRC JPM</u> <u>SA1-2</u>
K/A Reference:	2.1.43	(4.1/4.3)	Bank JPM: J100	TQ-TM-104-ADM-403-
Examinee:			NRC Examiner	:
Facility Evaluator:			Date:	
Method of testing:				
Simulated Performa Classro	ance: oomX	Simulator	Actual Perform	ance: X

READ TO THE EXAMINEE

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

 A sequential trip of both feedwater pumps and reactor trip 72 hours ago
 100% power for 150 days prior to the trip
Cycle Burnup is 300 EFPD from hourly log
• Tave = 532 °F
 Final critical boron concentration = 1469 ppm
 FINAL MIXED BORON DEPLETION CORRECTION FACTOR in the control room log is 0.95
 The Plant Process Computer is not available.
No reactor engineering personnel are on site.
Identify all errors with the ECP. Calculate and approve an ECP.
 OP-TM-300-000, REACTIVITY AND POWER DISTRIBUTION CALCULATIONS, Rev 8
OP-TM-300-403, ESTIMATED CRITICAL ROD POSITION, Rev 5
Ruler
Calculator

Appendix C	Job Performance Measure Worksheet	Form ES-C-1
General References:	 OP-TM-300-000, REACTIVITY AND POWER DISTRI CALCULATIONS, Rev 8 OP-TM-300-403, ESTIMATED CRITICAL ROD POSIT 	BUTION TION, Rev 5
Initiating Cue:	Perform a review and approval of an Estimated Critical R calculation. Make any corrections, if required.	od Position
Time Critical Task:	No	
Validation Time:	25 mins	

Page 3 of 13 PERFORMANCE INFORMATION

(Denote Critical Steps with a check mark)

START TIME:

EVALUATOR NOTE:	This JPM may be administered without direct interaction between the examiner and examinee. Once the calculation has been completed, review the calculation for accuracy.
EVALUATORS CUE:	Role play as SM and direct the Examinee to calculate, review, and approve an ECP for current plant conditions IAW OP-TM-300-403
	Provide a copy of OP-TM-300-000 Reactivity and Power Distribution Calculations and OP-TM-300-403 Attachment 7.1 and Attachment 7.2. (Last two pages of JPM)

OP-TM-300-403, Attachment 7.1

Performance Step: 1	Calculation is for an ECP at Date/Time
Standard:	Examinee verifies the current date and time on Attachment 7.1.

Comment:

OP-TM-300-403, Attachment 7.1, Step 1

Performance Step: 2	Enter the average reactor coolant temperature, TAVE, from the Initial Conditions
Standard:	Examinee verifies <u>532F</u> on Line 1.

Comment:

OP-TM-300-403, Attachment 7.1, Step 2

Performance Step: 3	OBTAIN the cycle burn-up from the Initial Condition Sheet.
Standard:	Examinee verifies 300 EFPD on Line 2

Ap	pendix C	Page 4 of 13	Form ES-C-1
		PERFORMANCE INFORMATION	
	OP-TM-300-403, Attach	nment 7.1, Step 3a	
	Performance Step: 4	OBTAIN the Final Measured Boron Concentrat Conditions.	ion, Initial
	Standard:	Examinee verifies <u>1469</u> ppmB on Line 3a	
	Comment:		
	EXAMINER NOTE:	If the Examinee states that he/she is comple review, inform the examinee to perform the calculation.	ete with the entire
	OP-TM-300-403, Attach	iment 7.1, Step 3b	
\checkmark	Performance Step: 5	Obtain the Boron Depletion Correction Factor f Conditions.	rom Initial
	Standard:	Examinee finds <u>1.0</u> Examinee verifies <u>0.95</u> on line 3b.	
	Comment:		
	OP-TM-300-403, Attach	nment 7.1, Step 3c	
\checkmark	Performance Step: 6	Calculate the Final Corrected Boron Correction	l.
	Standard:	Examinee finds <u>1469</u> Examinee verifies: 1469 X 0.95 = <u>1396</u> ppmB c (between 1395.5 – 1396)	on Line 3c
	Comment:		
	OP-TM-300-403. Attach	iment 7.1. Step 4	
	Performance Step: 7	DETERMINE the fuel excess reactivity per Figu	ure 2.
	Standard:	Examinee verifies <u>11.4</u> on Line 4.	
		(Between 11.2 and 11.4%∆k/k)	
	Comment:		

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OP-TM-300-403, Attachment 7.1, Step 5a

Performance Step: 8	DETERMINE the Inverse Boron Worth from Figure 8.
Standard:	Examinee verifies <u>140.5</u> on Line 5a
	(between:140 and 141 ppmB /%∆k/k)

Comment:

OP-TM-300-403, Attachment 7.1, Step 5b

\checkmark	Performance Step: 9	DETERMINE the Boron reactivity Worth by dividing the current concentration (Step 3c) by the HZP Inverse Boron Worth (Step 5a) X (-1).
	Standard:	Examinee finds - <u>10.46</u> on Line 5b.
		Examinee calculates <u>-9.94</u>
		(between -9.91 and -9.95 %∆k/k)

Comment:

OP-TM-300-403, Attachment 7.1, Step 6

Performance Step: 10	OBTAIN the xenon worth from Figure 13
Standard:	Examinee verifies <u>-0.1</u> on Line 6.
	(between -0.05 and -0.15 %∆k/k)

Appendix C	Page 6 of 13	Form ES-C-1
	PERFORMANCE INFORMATION	
OP-TM-300-403, Attac	chment 7.1, Step 7	
Performance Step: 11	Obtain the Samarium and Plutonium Buildup after shutdown by using Figure 15.	
Standard:	Examinee verifies time since last S/D on Lir	ne 7
	<u>72</u> hours	
Examinee verifies <u>-0.10</u> on Line 7		
	(between -0.09 and -0.11 % Δ k/k)	
Comment:		
OP-TM-300-403, Attac	chment 7.1, Step 8	
$\sqrt{12}$ Performance Step: 12	2 DETERMINE the inserted CRG 5-7 worth re	quired for Criticality
Standard:	Examinee finds <u>-0.74</u> on Line 8	

Examinee calculates -1.26

(Between -1.20 and $-1.30 \% \Delta k/k$)

OP-TM-300-403, Attachment 7.1, Step 9

 Performance Step: 13	DETERMINE the Estimated Critical Rod Position from Figure 5a.
Standard:	Examinee finds 236%

Examinee determines <u>175%</u> on line 9. (between 165 and 185% Rod Index)

The Rod Tolerance and Rod Index bands are CRITICAL, NOT

the value associated with the reactivity values.

Comment:

Comment:

EXAMINER NOTE:

p	pendix C	Page 7 of 13	Form ES-C-1
		PERFORMANCE INFORMATION	
	OP-TM-300-403, Attach	ment 7.1, Step 10	
	Performance Step: 14	DETERMINE the Critical Rod Position Tolera Figure 5A.	ance Band from
		Circle 0.5% %∆k/k	
		Determine Minimum Rod Withdrawal Limit u	sing Fig 5a
		Determine the Maximum Rod Withdrawal Lir	nit Fig 5a
	Standard:	Examinee verifies that the Steady State con- need to be made and <u>0.5%</u> delta K/K is circle	dition adjustments ed in Line 10a.
		Examinee finds <u>-1.24 and 183%</u>	
		Examinee determines <u>-1.76±.02</u> %∆k/k for a on Line 10b for Minimum	Rod Index of <u>118%</u>
		Examinee finds -0.24 and 284%	
		Examinee determines <u>-0.76±.02</u> %∆k/k for a on Line 10c for Maximum :	Rod Index of <u>235%</u>
		(Rod Positions: minimum between 110 and 7 between 225 and 245%)	130% and maximum
	Comment:		
	OP-TM-300-403, Attach	ment 7.1, Step 11	
	Performance Step: 15	If this is a Transient Xenon Startup, then rec ECP is valid.	ord the interval that

Standard: Examinee verifies Step 11 is N/A

Comment:

OP-TM-300-403, Attachment 7.1, Approval

Performance Step: 16	Note that an anomaly exists between the two calculations
Standard:	Examinee notifies the Shift Manager about the discrepancies.

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Form ES-C-1

Terminating Cue:

When examinee has notified the Shift Manager of an anomaly with the calculations, this JPM may be terminated.

STOP TIME:

TIME CRITICAL STOP TIME:

Page 9 of 13 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.: <u>ILT 16</u>	-01 NRC JPM SA1-2
--	-------------------

Examinee's Name:

Date Performed:

Facility Evaluator:

Number of Attempts:

Time to Complete:

Question Documentation:

Question:

Response:

Result:

SAT UNSAT

Examiner's Signature: Date:

INITIAL CONDITIONS:

- A sequential trip of both feedwater pumps and reactor trip 72
 hours ago
- 100% power for 150 days prior to the trip
- Cycle Burnup is 300 EFPD from hourly log
- Tave = 532 °F
- Final critical boron concentration = 1469 ppm
- FINAL MIXED BORON DEPLETION CORRECTION FACTOR in the control room log is 0.95
- The Plant Process Computer is not available.
- No reactor engineering personnel are on site.

INITIATING CUE:

Perform a review and approval of an Estimated Critical Rod Position calculation. Make any corrections, if required.

TIME CRITICAL:

No

Page 11 of 13 JPM CUE SHEET Form ES-C-1

ATTACHMENT 7.1

Estimated Critical Position Calculation Data Sheet

Page 1 of 1 NOTE: Refer to Attachment 7.2 to complete this Data Sheet. Data may be entered in any sequence. Sign-off verifies all data entered as required. Approval signature indicates an "Independent Verification".

CALCU	JLATION IS FOR AN ECP AT D	ATE/TIME <u>Today / Now</u>
1.	T_{AVE} (Assume $T_{AVE} = 532 \pm 2^{\circ}F$)	<u>532</u> °F
2.	CYCLE BURNUP	<u>300</u> EFPD
3.	3a. FINAL MEASURED BORON CONCENTRATION	<u>1469 ppmB</u>
	3b. BORON DEPLETION CORRECTION FACTOR (PPC, Control Room Log, Reactor Engineering, Reactivity Datashe	<u>1.0</u>
	3c. FINAL CORRECTED BORON CONCENTRATION (3.a) X (3.b) =	<u>1469 ppmB</u>
4.	FUEL EXCESS REACTIVITY (FIG 2)	<u>11.4</u> % ∆k/k
5.	5a. INVERSE BORON WORTH (FIG 8)	<u>140.5</u> ppmB/% ∆k/k
	5b. BORON REACTIVITY WORTH (3c / 5a) x (-1) =	<u>-10.46</u> % ∆k/k
6.	XENON REACTIVITY WORTH (PPC, REACTOR ENGR., FIG 13)	<u>-0.1</u> % ∆k/k
7.	SAMARIUM AND PLUTONIUM BUILDUP (FIG 15)	
	TIME SINCE LAST SHUTDOWN	<u>72</u> HRS
	REACTIVITY DUE TO BUILDUP	<u>-0.10</u> % ∆k/k
8.	INSERTED CRG 5-7 WORTH REQUIRED FOR CRITICALITY (IRW) (4 + 5b + 6 + 7) x (-1) =	<u>-0.74</u> % ∆k/k
9.	ESTIMATED CRITICAL ROD POSITION (FIG 5A) <u>236</u> % ROI	DINDEX
10.	CRITICAL ROD POSITION TOLERANCE BAND (FIG 5A)	
	10a. Circle One: $0.5\%\Delta k/k$ $0.8\%\Delta k/k$	
	Use $0.5\%\Delta k/k$ for Steady State conditions if xenon (6) is 0.0 to	-0.5%
	Use 0.8% Δ k/k for Transient conditions if xenon (6) is more neg	ative than -0.5%∆k/k
	10b. MINIMUM ROD WITHDRAWAL LIMIT	
	(8– 10a) = <u>-1.24</u> %∆k/k ⇒ <u>183</u> %ROD INDEX (FI	IG 5a)
	10c. MAXIMUM ROD WITHDRAWAL LIMIT	
11.	$(8 + 10a) = -0.24$ $\%\Delta k/k \Rightarrow 284$ $\%ROD INDEX (F)$ If this is a transient Xenon startup, then record the interval that ECP is From: Date/Time N/A To: Date/Time	IG 5a) valid <u>N/A</u>
CALCU	JLATED BY: <u>RO #1</u>	DATE/TIME <u>Today / Now</u>
APPRO	OVED BY (SRO):	DATE/TIME

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ATTACHMENT 7.2 Estimated Critical Position Calculation Instructions Page 1 of 1

NOTE: Figure numbers refer to attachments in OP-TM-300-000.

Data may also be obtained from approved references, e.g., current cycle Physics Data Manual or Reactivity Datasheet.

- 1. T_{AVE}: The reactor coolant temperature is assumed to be 532 ± 2°F
- 2. Cycle Burnup: From FIDMS Display 1 or the Hourly Log
- 3a. Measured Boron Concentration: Obtain the latest measured boron concentration from the RCS chemistry analysis, and check the Control Room log to verify that no major boron concentration changes have been made since the analysis. If major boron concentration changes have been made since the latest sample, request a new RCS boron concentration measurement. Until the new boron concentration is available, use OP-TM-300-409, Final RCS Boron Concentration Estimate Following RCS Feed and Bleed, to estimate the current boron concentration to calculate a preliminary ECB.
- 3b. Boron Depletion Correction Factor: From PPC, Control Room Log, or Reactor Engineering.
- 3c. Final Corrected Boron Concentration: Adjust the measured boron concentration to account for boron-10 depletion by multiplying the Measured Boron Concentration by the Boron Depletion Correction Factor.
- 3. Fuel Excess Reactivity: From Figure 2.
- 5a. Inverse Boron Worth: From Figure 8
- 5b. Boron Reactivity Worth: Quotient of 3c and 5a.
- Xenon Reactivity Worth: Obtain xenon worth using the PPC, FIDMS Display 22 or from program XENC# (where # is the current cycle number). Figure 13 may be used if the PPC and Reactor Engineering are unavailable, provided that power prior to shutdown was constant (± 2%FP) for at least 40 hours.
- 7. Samarium and Plutonium Buildup Reactivity Worth: Record the number of hours since 0% FP and obtain Sm and Pu worth per Figure 15. If startup at any time during the cycle is within 5 days of a previous startup, contact Reactor Engineering for the appropriate reactivity worth.
- 8. Inserted CRG 5-7 Worth Required for Criticality: Add reactivity contributions from Lines 4 through 7.
- 9. Estimated Critical Rod Position: Rod position from Figure 5A corresponding to the reactivity value from Line 8.
- 10. Critical Rod Position Tolerance Band: As noted on the Calculation Data Sheet. Combine the reactivity value from Line 8 with the tolerance value from Line 10a and find the corresponding rod positions on Figure 5A.
- 11. For the purposes of this procedure, "Transient Xenon" conditions exist when the pre-critical Xe concentration is more negative than $-0.5\% \Delta k/k$. Use the Xe value from Line 6 and a plot or table of Xe behavior with time. Estimate when Xe worth will be more or less negative than the value in Line <u>6</u> by 0.5% $\Delta k/k$.
 - NOTE: Refer to Attachment 7.2 to complete this Data Sheet. Data may be entered in any sequence. Sign-off verifies all data entered as required. Approval signature indicates an "Independent Verification".

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Form ES-C-1

JPM CUE SHEET

SA1-2 ANSWER KEY DO NOT GIVE TO EXAMINEE

CALCU	JLATION IS FOR AN ECP AT	DATE/TIME <u>Today / Now</u>			
1.	T_{AVE} (Assume $T_{AVE} = 532 \pm 2^{\circ}F$)	<u>_532</u> °F			
2.	CYCLE BURNUP	<u>300</u> EFPD			
3.	3a. FINAL MEASURED BORON CONCENTRATION	<u>1469 p</u> pmB			
	3b. BORON DEPLETION CORRECTION FACTOR (PPC, Control Room Log, Reactor Engineering, Reactivity Datas	<u>0.95</u> heet)			
	3c. FINAL CORRECTED BORON CONCENTRATION (3.a) X (3.b)	= <u>1396</u> _ppmB			
4.	FUEL EXCESS REACTIVITY (FIG 2)	<u>11.4</u> % ∆k/k			
5.	5a. INVERSE BORON WORTH (FIG 8)	<u>140.5</u> ppmB/% ∆k/k			
	5b. BORON REACTIVITY WORTH (3c / 5a) x (-1) =	<u>-9.94</u> % ∆k/k			
6.	XENON REACTIVITY WORTH (PPC, REACTOR ENGR., FIG 13)	<u>-0.1</u> % Δk/k			
7.	SAMARIUM AND PLUTONIUM BUILDUP (FIG 15)				
	TIME SINCE LAST SHUTDOWN	<u>72</u> HRS			
	REACTIVITY DUE TO BUILDUP	<u>-0.10</u> % ∆k/k			
8.	INSERTED CRG 5-7 WORTH REQUIRED FOR CRITICALITY (IRW)			
	$(4 + 5b + 6 + 7) \times (-1) =$	<u>-1.26</u> % ∆k/k			
9.	ESTIMATED CRITICAL ROD POSITION (FIG 5A) <u>175</u> % R	OD INDEX			
10.	CRITICAL ROD POSITION TOLERANCE BAND (FIG 5A)				
	10a. Circle One: 0.5%∆k/k 0.8%∆k/k				
	Use $0.5\%\Delta$ k/k for Steady State conditions if xenon (6) is 0.0 to -0.5%				
	Use 0.8% Δ k/k for Transient conditions if xenon (6) is more ne	egative than -0.5%∆k/k			
	10b. MINIMUM ROD WITHDRAWAL LIMIT				
	(8– 10a) = <u>-1.76</u> %∆k/k ⇒ <u>118</u> %ROD INDEX ((FIG 5a)			
	10c. MAXIMUM ROD WITHDRAWAL LIMIT				
	(8 + 10a) = <u>-0.76</u> %∆k/k ⇒ <u>235</u> %ROD INDEX	(FIG 5a)			
11.	If this is a transient Xenon startup, then record the interval that ECP i	is valid			
	From: Date/Time N/A To: Date/Time	e N/A			
CALCULATED BY: <u>RO #1</u> DATE/TIME <u>Today / Now</u>					
APPRO	APPROVED BY (SRO): DATE/TIME				

Appendix C	Job Performance	Job Performance Measure		
	Worksh	eet		
Facility:	Three Mile Island	Task No.:	OF1000005	
Task Title:	<u>Maintain Minimum Shift Staffing,</u> <u>Control Overtime</u>	JPM No.:	ILT 16-01 NRC JPM SA1-1	
K/A Reference:	2.1.5 (3.9)	Previous Ex	am: ILT 14-01 NRC	
Examinee: NRC Examiner:				
Facility Evaluator:		Date:		
Method of testing:				
Simulated Performa	ance:	Actual Performa	ince: X	
Classro	oom X Simulator	Plant		

READ TO THE EXAMINEE

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

Initial Conditions:

- You are the Control Room Supervisor.
- I will act as all other personnel.
- Plant is at 100% power.
- The time is 2300 on the Exam Date.
- The shift Scheduler is unavailable.
- The shift is staffed as follows:
 - SRO 1 Shift Manager
 - You CRS (not STA qualified)
 - SRO 3 STA
 - RO 1 URO
 - RO 2 ARO
 - RO 3 C&T RO
- The Shift Technical Advisor (STA), SRO 3, reports that his contact lenses have popped out and are lost. He reminds you that he has a license restriction that requires him to wear corrective lenses. His backup eyeglasses are missing and cannot be located, so he is going to get a pair of old prescription glasses from his locker.
- No other SRO's are currently at the station.

Appendix C	Job Performance Measure	Form ES-C-1
	Worksheet	
Task Standard:	Examinee identifies required actions to restore minimum selects personnel in accordance with qualification and ov requirements.	staffing, and vertime
Required Materials:	 OP-TM-112-101-1002, Shift Staffing Requirements, Tech Spec 6.2.2 and Table 6.2-1, Amendment 219 LS-AA-119, Overtime Controls, Rev. 12 LMS Qual Matrix Report (Attachment #1) Prepared Overtime List (Attachment #2) LAPTOP for LMS Access A disconnected phone for simulation 	Rev. 10
General References:	Technical Specifications	
Handout:	 OP-TM-112-101-1002, Shift Staffing Requirements, LS-AA-119, Overtime Controls, Rev. 12 LMS Qual Matrix Report (Attachment #1) Prepared Overtime List (Attachment #2) 	Rev. 10
Initiating Cue:	You are to perform the steps necessary to ensure your s staffed. A phone is provided for any calls, if required.	shift is properly
Time Critical Task:	N/A	
Validation Time:	7 minutes	

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Form ES-C-1

ST	ART TIME:	
	EVALUATOR NOTE:	Provide Examinee with OP-TM-112-101-1002, LS-AA-119, Shift Staffing Report.
V	Performance Step: 1	Examinee references Technical Specifications and/or OP-TM- 112-101-1002 to determine minimum shift staffing requirements for current conditions.
	Standard:	Examinee determines from OP-TM-112-101-1002, Section 4.1, that three SROs are required. Examinee determines that due to the prescription being old, the
		STA cannot be considered one of the shift SRO's. Examinee determines that a call out must be made to get shift staffing back to allowable numbers.
	Comment:	
	EVALUATOR NOTE:	Tech Specs allow for, except for Shift Manager, that shift crew composition may be one less than the minimum requirements for a period of time not to exceed 2 hours in order to accommodate unexpected absence of on-duty shift crew members provided immediate action is taken to restore the shift crew composition to within the minimum requirements.
	Performance Step: 2	Examinee initiates action to comply with Technical Specification requirements for three licensed SROs.
	CUE:	After examinee demonstrates ability to log into LMS and locate qualifications, provide LMS Qual Matrix Report- Attachment 1, and Overtime list attachment 2.
	Standard:	Action initiated by referring to LMS Qual Matrix and Overtime list
	Comment:	

Appendix C Page 4 of 11 PERFORMANCE INFORMATIO Performance Step: 3 Examinee seeks a replacement for the	Form ES-C-1 N
PERFORMANCE INFORMATIO Performance Step: 3 Examinee seeks a replacement for the	N
Performance Step: 3 Examinee seeks a replacement for the	
Performance Step: 3 Examinee seeks a replacement for the	
position left vacant by the inability of requirements for the job.	ne third licensed SRO the STA to meet
Standard: Examinee references the Overtime C replacement SRO to be called.	Callout list to identify a
Comment:	
EVALUATOR CUE: Once it is decided that someone m examinee to use Attachment #2 in	nust be called in, direct the the order of personnel
listed. If examinee asks the status of a ST "O" status, reply they have 20 day status.	TA qualification with an s left on the qualification
The Shift Manager has directed NC	J waivers are to be used.

EVALUATOR CUE:

Page 5 of 11 PERFORMANCE INFORMATION

If examinee calls Miscavage to report to work, answer that

		you are on your way.
	EVALUATOR NOTE:	If examinee tells Miscavage to report to work, the JPM is completed UNSAT due to Miscavage not being qualified.
1	Performance Step: 4	Examinee references the provided materials to evaluate the STA watch standing ability of Miscavage.
	Standard:	Examinee skips Miscavage as he is inactive per the LMS Qual Matrix Report.
	Comment:	
	Evaluator's Cue:	If examinee calls Johnson to report to work, answer "I just had three beers at a friend's house. If you need me though, I'll come in as soon as I can"
	EVALUATOR NOTE:	If examinee tells Johnson to report to work, the JPM is completed UNSAT due to Johnson not being Fit for Duty.
1	Performance Step: 5	Examinee references the provided materials to evaluate the STA watchstanding ability of Johnson.
	Standard:	Examinee initially informs Johnson to report to work immediately, then acknowledges alcohol consumption and informs Johnson NOT to report at this time due to Fit For Duty concerns.

Appendix C	Page 6 of 11 PERFORMANCE INFORMATION	Form ES-C-1
Evaluator's Cue:	If examinee calls Adams to report to wor my one day off in the past seven days si exams in the simulator yesterday. If you I'll come in as soon as I can"	rk, answer "This is nce I validated NRC ı need me though,
EVALUATOR NOTE:	If examinee tells Adams to report to wor completed UNSAT due to Adams violatir limitations.	k, the JPM is ng Work Hour Rule
√ Performance Step: 6	Examinee references the provided material watchstanding ability of Adams.	s to evaluate the STA
Standard:	Examinee initially informs Adams to report to then informs Adams NOT to report at this the Section 5.1.1 requirement.	to work immediately, me due to LS-AA-119
Comment:		
Evaluator's Cue:	If examinee calls Shuff to report to work making a self-declaration of fatigue and report to work".	, answer "I am do not wish to
EVALUATOR NOTE:	If examinee tells Shuff to report to work, completed UNSAT due to Shuff being no	the JPM is ot Fit for Duty.
√ Performance Step: 7	Examinee references the provided material watchstanding ability of Shuff.	s to evaluate the STA
Standard:	Examinee initially informs Shuff to report to then acknowledges self-declaration of fatige NOT to report at this time IAW LS-AA-119 S	work immediately ue and informs Shuff Section 5.6.
Comment:		

Appendix C	Page 7 of 11 PERFORMANCE INFORMATION	Form ES-C-1	
EVALUATOR CUE:	EVALUATOR CUE: If examinee calls Lewis to report to work, answer tha are on your way.		
EVALUATOR NOTE:	If examinee calls Lewis to report to work, th completed UNSAT due to Lewis not being o	ne JPM is qualified,	
√ Performance Step: 8	Examinee references the provided materials to watch standing ability of Lewis.	o evaluate the STA	
Standard:	Examinee skips Lewis as he is inactive per the Report.	e LMS Qual Matrix	
Comment:			
Evaluator's Cue:	If examinee calls Harris to report to work, a vacation but I am home and if you need me in as soon as I can"	nswer "I am on though, I'll come	
Performance Step: 9	Examinee references the provided materials to watch standing ability of Harris.	o evaluate the STA	
Standard:	Examinee informs Harris to report to work imm	nediately.	
Comment:			
Terminating Cue:	After examinee demonstrates ability to con home to have the appropriate one report to be terminated.	tact an SRO at work, JPM may	
STOP TIME:	TIME CRITICAL STOP TIME:	N/A	

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whhe	IUUIA	\mathbf{C}

Page 8 of 11 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	ILT 16-01 NRC J	IPM SA1-1		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Appendix C	Page 9 of 11	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	 You are the Control Room Supervisor. I will act as all other personnel. Plant is at 100% power. The time is 2300 on the Exam Date. The shift Scheduler is unavailable. The shift is staffed as follows: SRO 1 – Shift Manager You – CRS (not STA qualified) 	
	 RO 1 – URO RO 2 – ARO RO 3 – C&T RO 	
	 The Shift Technical Advisor (STA), SRO 3 contact lenses have popped out and an you that he has a license restriction tha wear corrective lenses. His backup eye missing and cannot be located, so he is of old prescription glasses from his lock No other SRO's are currently at the station 	, reports that his e lost. He reminds t requires him to eglasses are s going to get a pair ker. n.
INITIATING CUE:	You are to perform the steps necessary to ens properly staffed. A phone is provided for any c	ure your shift is alls, if required.

Form ES-C-1

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Attachment #1

LMS Qual Matrix Report

Date: Exam Date 1:15:00 AM

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

Qualification ID Qualification Title	Qualification Parent	Adams, M	Anders, D	Bracke, A	Brady, R	Brown, F	DeSantis, N	Favorito, N	Harris, R	Harty, M	Johnson, E	Kulasinsky, J	Lewis, D	Miscavage, B	Price, W	Shuff, J	Smith, B	Smith, C	Valent, J	Williams, D	Yockey, G
N-TM-OP-STA QUAL TMI STA: SHIFT QUALIFIED	Root Qual	0	N	Y	N	N	Y	0	0	Y	Y	0	N	N	0	Y	Y	0	N	N	N

ILT 16-01 NRC JPM SA1-1

NUREG 1021, Revision 10

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Form ES-C-1

JPM CUE SHEET

Attachment #2

OVERTIME CALLOUT FOR Ops Shift Schedule STARTING AT (Exam Date) 17:30:00 AND ENDING AT (Exam Date +1) 06:00:00 SRO # 2 STA QUALIFICATION Shift Technical Advisor REPORT CREATION DATE exam date 23:00:00 NOTES:

Crew	Currently Working Shift	Name Phone	OT Hours	Accept	Refuse	Comments
Day	None	Miscavage, B	0			
Day	None	Johnson, E	0			
Day	None	Adams, M	0			
Day	None	Shuff, J	0			
Day	None	Lewis, D	0			
Day	None	Harris, R	0			

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

Appendix C		Job Perform Wor	ance kshe	Measure et	Form ES-C-1		
Facility:	Three Mile Island	1		Task No.:	OF010009		
Task Title:	ERO Notification			JPM No.:	<u>ILT 16-01 NRC JPM</u> RA4		
K/A Reference:	2.4.39 (3.9)			Previous NF	RC Exam: ILT 12-01		
Examinee:				NRC Examiner:	:		
Facility Examiner:				Date:			
Method of testing:							
Simulated Performa	ance: X			Actual Performa	ance:		
Classroo	om Sin	nulator	Х	Plant			

READ CUE SHEET ON LAST PAGE TO THE EXAMINEE

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

Initial Conditions:	You are the Third Reactor Operator on shift.A General Emergency has been declared.
Task Standard:	All notifications made satisfactorily.
Required Materials:	None
General References:	EP-AA-112-100-F-06, ERO NOTIFICATION OR AUGMENTATION, Revision V.
Handouts:	EP-AA-112-100-F-06, ERO NOTIFICATION OR AUGMENTATION, Revision V.
Initiating Cue:	You are directed to call out the Three Mile Island Emergency Response Organization IAW EP-AA-112-100-F-06, ERO Notification or Augmentation.
Time Critical Task:	No
Validation Time:	15 minutes

SIMULATOR SETUP

Ensure the ERO Notification Phone is set up in the Simulator Observation area and is UNPLUGGED AND if using a phone in the simulator ENSURE it is ISOLATED.

Procedure: EP-AA-112-100-F-06 ERO Notification or Augmentation

- 1. Page 1:
 - a. Circle the Number "1.1"
 - b. Circle: "TMI", "threemileisland3" and "simulator10#"

2. Page 2:

- a. Section 1.2: Circle "1.2" and "Block 01"
- 3. Log on the Simulator Computer and verify the shortcut for EVERBRIDGE icon is available.

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(Denote Critical Steps with an asterisk)

Start Time

EXAMINER CUE:

Direct the examinee to make the appropriate notifications per EP-AA-112-100-F-06, ERO Notification or Augmentation. Provide the Examinee a copy of EP-AA-112-100-F-06

PROCEDURE NOTE:

The automated system will initiate the call out of management and bargaining unit personnel required to meet the ERO staffing requirements. Additional staffing of personnel shall be the responsibility of the individual Managers and Directors in the TSC / OSC / EOF / ENC /JIC following initial activation of those facilities.

Section 1 - Initiate Activation / Termination of Notification System using World Wide Web

Section 2 - Initiate Activation / Termination of Notification System using live Everbridge Agent

Section 3 - Initiate Activation / Termination of Notification System using a Standard Phone

EP-AA-112-100-F-06, Step 1.3

Performance Step: 1 OPEN (double-click) the Everbridge Aware shortcut icon from your desktop computer. If shortcut icon is not available or does not open, then ACCESS the World Wide Web and go to https://manager.everbridge.net/login

Standard: Examinee opens the Everbridge Aware shortcut from the desktop computer.

		PERFORMANCE INFORMATION
L	EP-AA-112-100-F-06, Stej	p 1.4
I	Performance Step: 2	ENTER the appropriate station specific User name and Password from Step 1.1 and SELECT (click) "Sign In.
;	Standard:	 Examinee enters TMI as Station Examinee enters threemileisland3 as User Name Examinee enters simulator10# as Password
C	Comment:	
	EP-AA-112-100-F-06, Ste	ep 1.5
	Performance Step: 3	VERIFY the appropriate Station Name is displayed, SELECT (click) "Proceed".
	Standard:	Examinee verifies TMI is displayed
	Comment:	
	EP-AA-112-100-F-06, Ste	ep 1.6
	Performance Step: 4	SELECT (click) the +Launch Incident button.
	Standard:	Examinee clicks on+ Launch Incident button.
	Comment:	
	EP-AA-112-100-F-06, St	ep 1.7
	Performance Step: 5	SELECT (Click) on the appropriate Scenario from Step 1.2
	Standard:	Examinee selects Scenario 1
	Comment:	

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Appendix C

Form ES-C-1
ILT 16-01 NRC JPM RA4

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Form ES-C-1

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EB-AA-112-10	D-E-06 Stop 1 8	
Performance :	Step: 6 VERIFY th	e appropriate scenario is displayed.
Standard:	Examinee	verifies Scenario 1 is displayed.
Comment:		
EXAMINER NOTE	Step 1.09	is N/A.
EP-AA-112-10	0-F-06, Step 1.10	
Performance \$	Step: 7 If the scen <i>x</i> template	nario displayed is correct, then SELECT (click) "Send e(s) Now".
Standard:	Examinee selects "Se	determines that the scenario displayed is correct and and x template(s) Now'".
Comment:		
EP-AA-112-10	0-F-06, Step 1.11	
Performance \$	Step: 8 On the ne for each r	ext screen, VALIDATE there is a date and time stamp notification listed.
	RECORD	Fime
Standard:	Examinee and record	validates "date and time stamp" for each notification s time.
Comment:		
EP-AA-112-10	0-F-06, Step 1.12	
Performance	Step: 9 SELECT "I program.	og Out" to exit the Everbridge Aware Notification
Standard:	Examinee	selects "Log Out".
Comment:		

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EXAMINER CUE:	State: "Two minutes has elapsed and no call to the Control Room has been received".
EP-AA-112-100-F-06, St	ep 1.13
Performance Step: 10	VERIFY that a call to the Control Room from the ERO notification system is received within 2 minutes after the system was initiated
Standard:	Examinee recognizes that a confirmation call has not been received.
Comment:	
EXAMINER NOTE:	Step 1.14 is N/A
EP-AA-112-100-F-06, St	ep 1.15
Performance Step: 11	If a confirmation call is not received in the Control Room within 2 minutes confirming scenario activation, then proceed to Section 2, Initiate Activation / Termination of Notification System Using Live Everbridge Agent.
Standard:	Examinee recognizes that a confirmation call has not been received and goes to Section 2.
Comment:	
EP-AA-112-100-F-06, St	tep 2.1
Performance Step: 12	CIRCLE the appropriate station specific Account Name, Organization Name, First Name, Last Name, and Response to Hint Question from the table below.
Standard:	Examinee circles the following:
	 Exelon – TMI under Organization Name
	TMI under first name
	ERONS Activator under last name
	Exelon under Response to Hint Question
Comment:	
ILT 16-01 NRC JPM RA4	NUREG 1021, Revision 10

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Form ES-C-1

EP-AA-112-100-F-06, Step 2.2		
Performance Step: 13	CIRCLE the appropriate Activation Scenario Number for the event from the table below	
Standard:	 Examinee circles the following: Scenario 1 - Actual Event Respond to Facility - For Alert, Site Area, or General Emergency, or Security Events with On Site ERO reporting. 	
Comment:		
EXAMINER CUE:	State: "You hear a busy signal" when the examinee attempts to make a phone call in the next step and after the 2 nd attempt.	
EP-AA-112-100-F-06, Ste	ep 2.3	
Performance Step: 14	DIAL the ERO Notification System Activation phone number: 1-877-220-4911.	
Standard:	Examinee dials 1-877-220-4911, recognizes that there is a busy signal, and continues on.	
Comment:		
EP-AA-112-100-F-06, Ste	ep 2.4	
Performance Step: 15	If the number is busy or does not answer after a 2 nd attempt, then PROCEED to Section 3 Initiate Activation / Termination of Notification System Using Standard Phone.	
Standard:	Examinee goes to Section 3.	
Comment:		

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	EP-AA-112-100-F-06, Ste	ep 3.1
	Performance Step: 16	CIRCLE the appropriate station specific User ID, Station Password number and Organization ID from the table below.
	Standard:	 Examinee circles the following: TMI under Station 730145# under User ID 143311# under Password 730145# under Organization ID
	Comment:	· · · ·
	EP-AA-112-100-F-06, Ste	ep 3.2
	Performance Step: 17	CIRCLE the appropriate Activation / Termination Scenario Number for the event from the table below.
	Standard:	 Examinee circles the following: Scenario 1 - Actual Event Respond to Facility - For Alert, Site Area, or General Emergency, or Security Events with On Site ERO reporting.
	Comment:	
EX	AMINER CUE:	When the examinee attempts to make a phone call in the next step, state: "Welcome to EverBridge Aware. Please enter user ID followed by the pound <u>SIGN</u> ".
	EP-AA-112-100-F-06, St	ep 3.3
	Performance Step: 18	DIAL the Everbridge AWARE system activation phone number - 1-857-444-0443
\checkmark	Standard:	Examinee dials 1-857-444-0443.

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EXAMINER NOTE:	Steps 3.4 and 3.5 are N/A.			
EXAMINER CUE:	ENSURE the examiner hangs up the phone before entering any data.			
	If the examinee enters a number other tha state: "Number not recognized".	n 730145#, then		
EP-AA-112-100-F-06, St	ер 3.6			
Performance Step: 19When the System prompts "Enter your USER ID follo # sign", then ENTER the User ID provided in step 3.1		R ID followed by the n step 3.1.		

 $\sqrt{}$ Standard: Examinee enters 730145#

Appendix C	Page 10 of 13 PERFORMANCE INFORMATION	Form ES-C-1
EXAMINER CUE:	State: "Please enter your password followo <u>BUTTON</u> ".	ed by the pound
EP-AA-112-100-F-06	S, Step 3.7	
Performance Step: 2	20 When the system prompts "Enter your Passw the # sign" then ENTER the Password provid	vord followed by led in step 3.1
√ Standard:	Examinee enters 143311#	
Comment:		
EXAMINER CUE:	State: "Please enter your organization ID for Pound <u>BUTTON</u> ".	ollowed by the
EP-AA-112-100-F-06, St	ep 3.8	
Performance Step: 21	When the system prompts "Enter your Organization by the # sign", then ENTER the Organization ID p 3.1.	on ID followed provided in step
√ Standard:	Examinee enters 730145#	
Comment:		

Ар	pendix C	Page 11 of 13 Form ES-C-1 PERFORMANCE INFORMATION			
EXAMINER CUE:		State: "Select a template or scenario".			
	EP-AA-112-100-F-06, St	ер 3.9			
	Performance Step: 22	When prompted, "To select a template or scenario, Enter the ID followed by the # sign", then ENTER the ID provided in step 3.2.			
		For "Actual Event with Respond to Facility" PRESS 1 Then #			
\checkmark	Standard:	Examinee presses 1then #			
	Comment:				
	EXAMINER CUE:	State: "Actual Event Respond to Facility, Press 1 to send the message now, or press 2 to select a different scenario".			
	EP-AA-112-100-F-06, St	tep 3.10			
	Performance Step: 23	The System will state the name of the scenario. To select this scenario press 1 to send the message now or 2 to select a different scenario.			
		If the event name is correct, then PRESS 1.			
V	Standard:	Examinee presses 1.			
	Comment:				
	EXAMINER CUE:	State: "Your message has been sent"			
	Terminating Cue:	When the time of the scenario broadcast has been sent.			
SI					
IL	T 16-01 NRC JPM RA4	NUREG 1021, Revision 10			

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Form ES-C-1

Job Performance Measure No.:	ILT 16-01 NRC J	IPM RA4		
Examinee's Name:				
Date Performed:				
Facility Examiner:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Appendix C	Page 13 of 13 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	 You are the Third Reactor Operator on shift A General Emergency has been declared. 	i.
INITIATING CUE:	You are directed to call out the Three Mile Response Organization IAW EP-AA-112-1 Notification or Augmentation.	Island Emergency 00-F-06, ERO
TIME CRITICAL: No	-	

Appendix C	Job Performanc Worksho	Form ES-C-1		
Facility:	Three Mile Island	Task N	lo.: COO0028	
Task Title:	Perform the "SHIFTLY CHECKS" IAW 1301-1, DATA SHEET 1	JPM N	o.: <u>ILT 16-01 NRC JPM</u> <u>RA2</u>	
K/A Reference:	2.2.12 (3.7)	Bank J <u>A2</u>	PM: TMI09 CERT JPM RO	
Examinee:		NRC Exan	niner:	
Facility Evaluator:		Date:		
Method of testing:				
Simulated Performa	ance:	Actual Per	formance: X	
Classro	oom SimulatorX	Plant		
READ CUE SHEET ON LAST PAGE TO THE EXAMINEE				

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

cues. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

Initial Conditions:	 Operating at Full Power No evolutions in progress		
Task Standard:	Shift and Daily logs completed with out of specification readings identified.		
Required Materials:	Frozen Simulator @ Normal Power Ops		
General References:	1301-1, SHIFT AND DAILY CHECKS, Revision 176		
Handout:	1301-1, Sections 1.0 thru 9.0 and DATA SHEET 1, Sections A.6 thru A.22 (only)		
Initiating Cue:	It is night shift you are the 3 rd CRO. The Control Room Supervisor has directed you to perform 1301-1, SHIFT AND DAILY CHECKS, DATA SHEET 1, Sections A.6 thru A.22, to verify the current status. For the purpose of this JPM, the simulator is FROZEN.		
Time Critical Task:	No		
Validation Time:	20 minutes		

ILT 16-01 NRC JPM RA2

Worksheet

SIMULATOR SETUP

- IC 016 (or Temporary IC 55)
- Malfunctions
 - MS02A set to 1% severity
 - o NN-2-7 Annunciator window input fails set to off.
- Overrides
 - o 02A3M08-ZAOMU17PIPRS MU-17PI set to 33
 - o 06A3A6-ZAOTI978 TMP TI978 set to 12.2
 - o 06A3A5-ZAOTI977 TMP TI977 set to 10.3
- Once RB building pressure is greater than 2.0 psig, Freeze the simulator.
- Freeze the simulator for the duration of this ADMIN JPM.

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(Denote Critical Steps with a check mark)

START TIME:	
Initiating Cue:	It is night shift you are the 3 rd CRO. The Control Room Supervisor has directed you to perform 1301-1, SHIFT AND DAILY CHECKS, DATA SHEET 1, Sections A.6 thru A.22, to verify the current status. For the purpose of this JPM, the simulator is FROZEN.
EVALUATORS NO	OTE: The examinee may choose to print the logs from the PPC.
Performance Step	b: 1 Locate/review procedure.
Standard:	Reviews Sections 1.0 through 9.0
Evaluator CUE:	Provide JPM handout and state "the handout contains only those sections of 1301-1 that apply to the task".
Comment:	
1301-1 DATA She	et 1, A.6
Performance Step	 RPS T HOT Compare: RC4A-TE2 (A0590) with RC4A-TE3 (A0592) and RC4B-TE2 (A0591) with RC4B-TE3 (A0593) Does each comparison agree within ± 1.75°F?
Standard:	Circles Y
Comment:	
1301-1 DATA She	et 1, A.7
Performance Step	 RPS IMBALANCE Do NI-5 (A0626), NI-6 (A0627), NI-7 (A0628) and NI-8 (A0629) values all agree within 2.5%?
Standard:	Circles Y
Comment:	

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Form ES-C-1

1301-1 DATA Sheet 1. A.8		
Performance Step: 4	 RPS TOTAL RCS FLOW Do RC14-DPT1 (A0602), RC14-DPT2 (A0603), RC14-DPT3 (A0604), RC14-DPT4 (A0605) values all agree within 7.2 MLB/hr? 	
Standard:	Circles Y	
Comment:		
1301-1 DATA Sheet 1 A	9	
Performance Step: 5	 INTERMEDIATE RANGE FLUX Do NI-3 (A0576) and NI-4 (A0577) values agree within one-half log amp? 	
Standard:	Circles Y	
Comment:		
1301-1 DATA Sheet 1, A	.9	
Performance Step: 6	 INTERMEDIATE RANGE FLUX Do NI-3 (A0580) and NI-4 (A0581) SUR values agree within one-half DPM? 	
Standard:	Circles Y	
Comment:		
1301-1 DATA Sheet 1, A	.10	
Performance Step: 7	 ES WIDE RANGE RCS PRESSURE Do RC3A-PT-3 (A0505), RC3A-PT4 (A0506), RC3B-PT3 (A0507) values agree within 50 psi? 	
Standard:	Circles Y	
Comment:		
1301-1 DATA Sheet 1, A	.11	
Performance Step: 8	 ES RB PRESSURE Do BS-PT-282 (A0101), BS-PT-285 (A0102) & BS-PT-288 (A0103) values agree within 0.5 psi? 	
Standard:	Circles Y	
Comment:		

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Form ES-C-1

	1301-1 DATA Sheet 1. A	.12	
\checkmark	Performance Step: 9	 REACTOR BUILDING Is Reactor Building pressure greater than 1.0 psi vacuum and less than 2.0 psig? 	
	Standard:	Circles N	
	Comment:		
	1301-1 DATA Sheet 1, A	.13	
	Performance Step: 10	 REACTOR BUILDING 4# ESAS ACTUATION Are all blue lights for channels RB1, 2 & 3 A&B (groups 1, 2, & 3) de-energized? 	
	Standard:	Circles Y	
	Comment:		
	1301-1 DATA Sheet 1 A	13	
	Derformence Ster 11		
	Performance Step: 11	Are ESAS actuation channels RB1, 2 & 3 A&B all enabled?	
	Standard:	Circles Y	
	Comment:		
	oomment.		
	1301-1 DATA Sheet 1, A	.14	
	Performance Step: 12	 REACTOR COOLANT SYSTEM 1600# ESAS ACTUATION Are all blue lights for channels RC1, 2 & 3 A&B (groups 1 & 2) de-energized? 	
	Standard:	Circles Y	
	Comment:		
	1301-1 DATA Sheet 1, A.14		
	Performance Step: 13	 REACTOR COOLANT SYSTEM 1600# ESAS ACTUATION Are ESAS actuation channels RC1. 2 & 3 A&B all enabled? 	
	Standard:	Circles Y	
	Comment:		

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Form ES-C-1

<i>1301-1 DATA Sheet 1, A</i> Performance Step: 14 Standard:	.15 REACTOR COOLANT SYSTEM 500# ESAS ACTUATION • Are ESAS actuation channels RC4, 5 & 6 A&B all enabled? Circles Y	
Comment:		
1301-1 DATA Sheet 1, A	.16	
Performance Step: 15	REACTOR BUILDING 30# ESAS ISOLATION	
Standard:	Circles Y	
Comment:	- -	
1301-1 DATA Sheet 1. A.16		
Performance Step: 16	 REACTOR BUILDING 30# ESAS ISOLATION Are ESAS actuation channels RB4, 5 & 6 A&B all reset? 	
Standard:	Circles Y	
Comment:		
1301-1 DATA Sheet 1, A	.17	
Performance Step: 17	 REACTOR TRIP CONTAINMENT ISOLATION Are RTI actuation channels RT1 2 & 3 A&B all enabled? 	
Standard:	Circles Y	
Comment:		

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	VERIFICATION OF COMPLETION	
1301-1 DATA Sheet 1, A		
Performance Step: 18	 CORE FLOODING SYSTEM/CORE FLOOD TA Using the operable instruments only: (Circle Y/N Is CF2-LI1 (A0480) and CF2-LI2 (A0481 ft? Is A0476 and A0477 ≥ 585 psig and ≤ 6° Is CF-V-1A open? 	INK LEVEL for each)) ≥ 11.29 and ≤ 11.87 15 psig?
	 Is CF2-LI3 (A0482) and CF2-LI4 (A0483 ft? Is A0478 and A0479 ≥ 585 psig and ≤ 6 Is CF-V-1B open? 	I) ≥ 11.29 and ≤ 11.87 15 psig?
Standard:	Circles Y for all	
Comment:		
1301-1 DATA Sheet 1, A.18		
Performance Step: 19	CORE FLOODING SYSTEM/CORE FLOOD TA Is CF-T-1A boron concentration between 2317 a	NK LEVEL and 2850 PPM?
Standard:	Circles Y	
CUE:	When requested, CF-T-1A boron Concen	tration is 2400 PPM
Comment:		
1301-1 DATA Sheet 1, A		
Performance Step: 20	CORE FLOODING SYSTEM/CORE FLOOD TA Is CF-T-1B boron concentration between 2317 a	NK LEVEL and 2850 PPM?
Standard:	Circles Y	
CUE:	When requested, CF-T-1B boron Concen	tration is 2450 PPM
Comment:		

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	1301-1 DATA Sheet 1, A.19		
	Performance Step: 21	 MAKEUP TANK LEVEL & PRESSURE Do CPT #A0498 and A0426 agree within 2 inches and MU14/RC1-LR CH1 & MU-LI-778A agree within 3 inches? 	
	Standard:	Circles Y	
	Comment:		
	1301-1 DATA Sheet 1, A	.19	
V	Performance Step: 22	 MAKEUP TANK LEVEL & PRESSURE Record local MU tank pressure indication, MU-PI-1752. 	
	Standard:	Records MU tank pressure indication, MU-PI-1752.	
	CUE:	When requested, local MU tank pressure is 26.5 psig	
	Comment:		
ł			
$\nabla = 1307 - 7 \text{ DATA Sheet 1, A.19}$			
	Performance Step: 23	 Do A1028 and MU17-PI agree with the local MU Tank pressure indication (MU-PI-1752) within 3 psi? 	
	Standard:	Circles N	
	Comment:		
	1301-1 DATA Sheet 1, A	.20	
	Performance Step: 24	PRESSURIZER LEVEL	
	•	 Do RC-LT-777 (A1029), RC1-LT1 (C1720) and RC1-LT3 (C1722) values agree within 12 inches? (Circle Y/N) 	
	Standard:	Circles Y	
	Comment:		
	1301-1 DATA Sheet 1, A.20		
	Performance Step: 25	 Do MU14/RC1-LR CH2 (LT1 or LT3) and its corresponding XMTR on the PPC (C1720 or C1722) agree within 10"? 	
	Standard:	Circles Y	
	Comment:		

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1301-1 DATA Sheet 1, A. Performance Step: 26 Standard:	.20 PRESSURIZER LEVEL • Do RC-LI-777A and PPC point A1029 agree within 10"? Circles Y
Comment:	
1301-1 DATA Sheet 1, A. Performance Step: 27 Standard:	.20 PRESSURIZER LEVEL • Is pressurizer level between 80 to 385 inches? Circles Y
Comment:	
1301-1 DATA Sheet 1, A Performance Step: 28 Standard:	.21 PRESSURIZER TEMPERATURE • Record Pressurizer temp RC2-TI (CC) Records Pressurizer temp RC2-TI (CC)
Comment:	
1301-1 DATA Sheet 1, A	.21
Performance Step: 29	PRESSURIZER TEMPERATURE NOTE PPC A0504 is the non-selected pzr temperature instrument. Do RC2-TE1 & RC2-TE2 values agree within 20UF?
Standard:	Circles Y
Comment:	
<i>1301-1 DATA Sheet 1, A</i> Performance Step: 30	.22 SATURATION MARGIN MONITOR • Record RCS Loop A sat margin RC-TI-977 (PCL)
Standard:	Beaarda BCS Lean A act margin BC TL 077 (PCL)

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1301-1 DATA Sheet 1, A.22	
Performance Step: 31	SATURATION MARGIN MONITOR
	 Record RCS Loop B sat margin RC-TI-978 (PCL)
Standard:	Records RCS Loop B sat margin RC-TI-978 (PCL)
Comment:	
1301-1 DATA Sheet 1, A	.22
Performance Step: 32	 Do RC-TI-978, CPT #A0406, RC-TI-977, & CPT #A0938 all agree within 6.5 F?
Standard:	Circles N
Comment:	
Terminating Cue:	When DATA SHEET 1, A.6 THRU A.22 have been returned to the CRS: Evaluation on this JPM is complete.
Time:	

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	VERIFICATION OF COMPLI	ETION
Job Performance Measure No.:	ILT 16-01 NRC JPM RA2	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		
Result [.]		
nooun.		
Examiner's Signature:		Date:

ILT 16-01 NRC JPM RA2

Appendix C	Page 12 of 12	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	Operating at Full Power	
	No evolutions in progress	
INITIATING CUE:	It is night shift you are the 3 rd CRO. The Cor has directed you to perform 1301-1. SHIFT A	Itrol Room Supervisor
	DATA SHEET 1, Sections A.6 thru A.22, to v	erify the current
	status. For the purpose of this JPM, the s	imulator is FROZEN.
TIME CRITICAL:	No	

Appendix C	Job Performanc Worksh	e Measure eet	Form ES-C-1
Facility:	THREE MILE ISLAND	Task No.:	22001027
Task Title:	PERFORM A TRANSIENT LEAK RATE CALCULATION	JPM No.:	<u>ILT 16-01 NRC JPM</u> RA1-2
K/A Reference:	2.1.23 4.3/4.4	Bank JPM: ⁻ OS24-J102	TQ-TM-104-ADM-
Examinee:			
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Performa	nce: X
Classro	oom X Simulator	Plant	

READ CUE SHEET ON LAST PAGE TO THE EXAMINEE

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

Initial Conditions:

- 100% power
- You have been assigned the duties of the Unit Reactor Operator (URO)
- The examiner will act as the Control Room Supervisor (CRS)
- Task Standard: Calculate a leak rate of between 80 and 81 gpm.
- Required Materials: OS-24, CONDUCT OF OPERATIONS DURING ABNORMAL AND EMERGENCY EVENTS, Rev. 28
 - Calculator
- General References: OS-24, CONDUCT OF OPERATIONS DURING ABNORMAL AND EMERGENCY EVENTS, Rev. 28

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

Initiating Cue:	The following data has been obtained from console indications and the
0	plant computer:

DATA RECORDING TIME	0300	0303	0310
PRESSURIZER LEVEL (RC-LI-777A / PPC C4017)	220 inches	220 inches	210 inches
MAKEUP TANK LEVEL (MU-LI-778A / PPC A0498)	86 inches	84 inches	80 inches
RCS T _{ave} (RC12-TIA / PPC A5066)	579.3°F	579.2°F	578.8°F
Total Water Added to the Makeup Tank from 0300	N/A	60 gal	420 gal

- A step change in leakage is suspected at 0303 and the feed rate was raised on the batch controller as a result.
- The CRS has directed you to perform a Transient RCS Leakrate Calculation IAW OS-24, Attachment F, that will most accurately determine **CURRENT** leak rate.

Time Critical Task: No

Validation Time: 10 minutes

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(Denote Critical Steps with a check mark)

START TIME:

	Polo Play as CPS: When the examined has requested a conv
EVALUATORS CUE:	of the appropriate procedure, HAND a copy of OS-24, Attachment F to the examinee.
EVALUTORS NOTE:	The longer the time interval between collecting data points, the more reliable the leakrate estimate will be. At a minimum leak rates should not be calculated for time intervals of < 5 minutes.
Performance Step: 1	Obtain copy of appropriate procedures.
Standard:	Examinee will request a copy of OS-24, Attachment F.
Comment:	
Performance Step: 2	Determine sets of data to use
Standard:	 Examinee determines that from 0300-0303 is less than 5 minutes and therefore not accurate.
	 Examinee determines that a step rise in leak rate occurred at 0303, and therefore going from 0300-0310 will not be the most accurate leak rate calculated.
	 Examinee determines that a larger leak rate is occurring in the 7 minute timeframe between 0303 and 0310, and uses those data points.

Comment:

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Ар	pendix C	Page 4 of 8	Form ES-C-1
		PERFORMANCE INFORMATION	
\checkmark	Performance Step: 3	Determine Pressurizer level change.	
		$(\Delta PL)*(12) =$	
		(220-210)(12) = 120	
	Standard:	Examinee calculates Pressurizer level change period given by;	over the time
		Pressurizer level initial = 220"	
		Pressurizer level final = 210"	
		Examinee determines the level change in inchemultiplies this number by 12. 120	es (10) and
	Comment:		
\checkmark	Performance Step: 4	Determine Makeup Tank level change	
		(AMTI)*(30) =	
		(84-80)(30) = 120	
	Standard:	Examinee calculates Makeup Tank level chang period given by:	je over the time
		Makeup Tank level initial = 84"	
		Makeup Tank level final = 80"	
		Examinee then records this level change (4) in multiplies this number by 30. 120	inches and

Appendix C	Page 5 of 8	Form ES-C-1
	PERFORMANCE INFORMATION	
V Performance Step: 5	Determine RCS Tave temperature change.	
	$(\Delta Tavg) * (COEFF) =$	
	(579.2-578.8) (95) = 38	
Standard:	Examinee calculates RCS T _{ave} change over by:	the time period given
	RCS T _{ave} initial – RCS T _{ave} final	
	Examinee then records this temperature cha multiply this number by a coefficient from the bottom of Attachment F. (94 Gal/°F) 38	inge in (0.4)°F and Table on the
0t	<u></u>	
Comment:		
Performance Step: 6	Determine the number of gallons added to the	ne MU/RCS systems.
	Total Gallons added – gallons added duri 360 Gallons	ng 1 st 3 minutes =
Standard:	Examinee during the period of time the calcul observes and records ALL inventory added to	ulation is in progress to the RCS.
	Then records this makeup to the RCS in gall 360	ons
Comment:		
Performance Step: 7	Determine the total time period between the the Leak Rate determination.	start and finish of
	TIME final – TIME initial.	
Standard	0310 – 0303 = 7 minutes	Look Data
Standard:	determination by;	
	Then records this time change in minutes <u>7</u>	
Comment:		

Appendix C	Page 6 of 8	Form ES-C-1	
	PERFORMANCE INFORMATION		
√ Performance Step: 8	Determine the transient RCS Leak Rate.		
Standard:	Examinee calculates TOTAL RCS Leak Rate using Attachment F formula;		
	80.3 gpm. (80-81 gpm)		
Comment:			
EVALUATOR NOTE:	When the examinee has finished the calcu reporting the Total Leak Rate to the CRS, r understand you have calculated Total RCS (whatever number the examinee uses) gpr	lation and is respond with "I b Leak Rate at n."	
Terminating Cue:	When the Total RCS Leak Rate number is a CRS, this JPM may be terminated.	delivered to the	
STOP TIME:	TIME CRITICAL STOP TIME	: N	

EVALUATION NOTE:

- If the student incorrectly uses the data for 0300 and 0303, they will come up with 36.3 GPM
- If the student incorrectly uses the data for 0300 and 0310, they will come up with 67.2 GPM
- Calculated Leak Rate is 80.3 gpm. (0303 to 0310) Leak Rate = = [(ΔPL)*(12) + (ΔMTL)*(30) - (ΔTavg)*(COEFF) + GAL ADD] / ΔTIME Leak Rate = ((10x12) + (4x30) - (0.4x95) + 360)/7 Leak Rate = (120+120-38+360)/7 Leak Rate = 562/7 Leak Rate = 80.28 gpm

Page 7 of 8 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	ILT 16-01 Cert J	PM	
Examinee's Name:			
Date Performed:			
Facility Evaluator:			
Number of Attempts:			
Time to Complete:			
Question Documentation:			
Question:			
Response:			
Result:	SAT	UNSAT	
Examiner's Signature:			Date:

-94.5

Appendix C		Page 8 of 8	Form ES-C-1
		JPM CUE SHEET	
INITIAL CONDITIONS:	•	100% power	
	٠	You have been assigned the duties o Operator (URO)	f the Unit Reactor
	٠	The examiner will act as the Control I	Room Supervisor (CRS)

INITIATING CUE: The following data has been obtained from console indications and the plant computer:

DATA RECORDING TIME	0300	0303	0310
PRESSURIZER LEVEL (RC-LI-777A / PPC C4017)	220 inches	220 inches	210 inches
MAKEUP TANK LEVEL (MU-LI-778A / PPC A0498)	86 inches	84 inches	80 inches
RCS T _{ave} (RC12-TIA / PPC A5066)	579.3°F	579.2°F	578.8°F
Total Water Added to the Makeup Tank from 0300	N/A	60 gal	420 gal

- A step change in leakage is suspected at 0303 and the feed rate was raised on the batch controller as a result.
- The CRS has directed you to perform a Transient RCS Leakrate Calculation IAW OS-24, Attachment F, that will most accurately determine **CURRENT** leak rate.

TIME CRITICAL:

No

.

Appendix C	Job Performance Measure			Form ES-C-1	
	Worksheet				
Facility:	THREE MILE	ISLAND	Task No.:	62201020	
Task Title:	<u>Shutdown Ma</u> Temperature	rgin for Low Conditions	JPM No.:	<u>ILT 16-01 NRC JPM</u> <u>RA1-1</u>	
K/A Reference:	2.1.43	(4.1/4.3)	New JPM		
Examinee:			NRC Examiner:		
Facility Evaluator:			Date:		
Method of testing:					
Simulated Performa	ance:		Actual Performa	ance: X	
Classro	oom X	Simulator	Plant		

READ CUE SHEET ON LAST PAGE TO THE EXAMINEE

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

Initial Conditions:	 RCS temperature 350°F at 1300 on 6/30/17, which coincides with 20 hours after shutdown from 100%. 			
	Previous power change was refueling outage 16 months ago.600 EFPD			
	Boron Concentration is 220 ppm			
	 Boron Depletion factor from the PPC is .8006 			
	 Xenon Reactivity Worth from the PPC is -2.638 %∆k/k The Control Rod in location 5-9 is stuck, fully withdrawn 			
Task Standard:	Calculate a Quantitative shutdown margin for this low temperature situation, and determine that the SDM will not be more negative than -1 $\%\Delta k/k$			

Appendix C	Job Performance Measure	Form ES-C-1
	Worksheet	
Required Materials:	 OP-TM-300-000, REACTIVITY AND POWER DISTR CALCULATIONS, Rev 8 OP-TM-300-206, SHUTDOWN MARGIN FOR LOW TEMPERATURE CONDITIONS, Rev 3 OP-TM-300-401, INOPERABLE ROD WORTH, Rev Calculator Ruler 	NBUTION
General References:	 OP-TM-300-000, REACTIVITY AND POWER DISTR CALCULATIONS, Rev 8 OP-TM-300-206, SHUTDOWN MARGIN FOR LOW TEMPERATURE CONDITIONS, Rev 3 OP-TM-300-401, INOPERABLE ROD WORTH, Rev 	NBUTION
Initiating Cue:	The Shift Manager has directed you to calculate a QUAN (Determine a Numerical Value) assessment of Shutdown IAW OP-TM-300-206 for a temperature of 350 °F, and th provided in the cue sheet.	NTITATIVE n Margin (SDM), le parameters
Time Critical Task:	No	
Validation Time:	25 mins	

Worksheet

PAPERWORK SETUP

- 1. Print copies of:
 - A. OP-TM-300-000, REACTIVITY AND POWER DISTRIBUTION CALCULATIONS
 - B. OP-TM-300-206, SHUTDOWN MARGIN FOR LOW TEMPERATURE
 - CONDITIONS i. Sign off Prerequisites
 - C. OP-TM-300-401, INOPERABLE ROD WORTH

(Denote Critical Steps with a check mark)

START TIME:

EVALUATORS CUE: The Shift Manage direct you to calculate a QUANTITATIVE (Determine a Numerical Value) assessment of Shutdown Margin (SDM), IAW OP-TM-300-206 for a temperature of 350 °F, and the parameters provided in the cue sheet.

OP-TM-300-206, **Precautions**, **Limitations**, and **Prerequisites**

Performance Step: 1	Examinee reviews precautions, limitations, and prerequisites
Standard:	Examinee reviews section 3.0 of OP-TM-300-206

Comment:

OP-TM-300-206, Step 4.1	
Performance Step: 2	DETERMINE whether a <u>qualitative</u> or <u>quantitative</u> assessment of Shutdown Margin is desired.
Standard:	Per SM Direction is to perform a Quantitative assessment of \ensuremath{SDM}

Comment:

OP-TM-300-206, Step 4.1.1	
Performance Step: 3	If a <u>qualitative</u> assessment of Shutdown Margin is desired, the DETERMINE Shutdown margin IAW section 4.2.
Standard:	Examinee determines a qualitative assessment of Shutdown Margin is not desired, and N/A's the step.

Appendix C	Page 5 of 11	Form ES-C-1
	PERFORMANCE INFORMATION	
OP-TM-300-206 Step 4	12	
Performance Step: 4	If a <u>guantitative</u> assessment of Shutdown Ma DETERMINE Shutdown margin IAW section	argin is desired, the 4.3.
Standard:	Examinee determines a quantitative assess Margin is desired, signs off the step. The ex section 4.3	ment of Shutdown aminee will go to
Comment:		
EXAMINER NOTE:	If the examinee asks, there is no Reactor DTSQA-approved software available.	Engineer or
OP-TM-300-206, Step 4	.3.1	
Performance Step: 5	PERFORM calculation per Attachment 7.3 a Attachment 7.4 or DTSQA-approved softwar	nd instructions in e.
Standard:		
Comment:		
OP-TM-300-206, Attach	nment 7.3	
Performance Step: 6	CALCUATION FOR A SDM AT: DATE TIM	E
Standard:	Examinee fills in 06/30/17 and 1300 from the	e cue sheet.
Comment:		
OP-TM-300-206, Attacl	nment 7.3, Step 1	
Performance Step: 7	Tave (<530 °F)	
Standard:	Examinee fills in 350 °F from the cue sheet.	χ.
Comment:		

Page 6 of 11 PERFORMANCE INFORMATION

Form ES-C-1

OP-TM-300-206, Attach	ment 7.3, Step 2
Performance Step: 8	Cycle burnup
Standard:	Examinee fills in 600 EFPD from the cue sheet.
Comment:	
OP-TM-300-206, Attach	ment 7.3, Step 3a
Performance Step: 9	Measured Boron Concentration
Standard:	Examinee fills in 220 ppm from the cue sheet.
Comment:	
OP-TM-300-206, Attach	ment 7.3, Step 3b
Performance Step: 10	Boron Depletion Correction Factor
Standard:	Examinee fills in .8006 from the cue sheet
Comment:	
OP-TM-300-206, Attach	ment 7.3, Step 3c
Performance Step: 11	Corrected Boron Concentration (3a X 3b) =
Standard:	Examinee divides 220 ppm X .8006 = 176.13 ppm
	(BAND: 176.1 to 176.132)
Comment:	
OP-TM-300-206, Attach	ment 7.3, Step 4
Performance Step: 12	Excess Reactivity (Fig 1.)
Standard:	Examinee uses figure 1 of OP-TM-300-000 and gets a value of ~.6 % Δ k/k (Band: .5 to .7% Δ k/k)
Comment:	

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Page 7 of 11 PERFORMANCE INFORMATION

Form ES-C-1

OP-TM-300-206, Attachment 7.3, Step 5

Performance Step: 13	Xenon Reactivity Worth (PPC, Reactor Engr.)
Standard:	Examinee fills in -2.638%∆k/k from the cue sheet.

Comment:

OP-TM-300-206, Attachment 7.3, Step 6a

Performance Step: 14	Samarium and Plutonium Buildup Reactivity Worth (Fig 15): Time since shutdown hrs
Standard:	Examinee fills in 20 hours from the cue sheet.

Comment:

OP-TM-300-206, Attachment 7.3, Step 6b

Performance Step: 15	Samarium and Plutonium Buildup Reactivity Worth (Fig 15): Reactivity due to samarium and plutonium buildup.
Standard:	Examinee uses OP-TM-300-000, Figure 15 and fills in -0.055%∆k/k. (Band: -0.05 to -0.06%∆k/k)

Comment:

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OP-TM-300-206, Attachment 7.3, Step 7a

Performance Step: 16	Inoperable Control Rods: No. of <u>known</u> inoperable rods (>0%WD)

Standard: Examinee fills in 1 from the cue sheet.
Page 8 of 11 PERFORMANCE INFORMATION Form ES-C-1

OP-TM-300-206, Attachment 7.3, Step 7b

	Performance Step: 17	Inoperable Control Rods: Total inoperable rod worth (OP-TM-300-401)
\checkmark	Standard:	Examinee performs OP-TM-300-401 section 1. Examinee identifies that the rod in location 5-9 is fully withdrawn and uses attachment 7.3 of OP-TM-300-000 to determine the worth of the control rod in that position is $0.851\%\Delta k/k$. Examinee fills in line 7b with $0.851\%\Delta k/k$ and attaches Attachment 7.1 of OP-TM-300-401 to OP-TM-300-206.

Comment:

OP-TM-300-206, Attachment 7.3, Step 8

Performance Step: 18	Reactivity Addition Due to Reduced Tave (Fig. 17)	
Standard:	Examinee uses OP-TM-300-000, Figure 17 and fills in $3.8\%\Delta k/k$. (BAND: 3.7 to $3.9\%\Delta k/k$)	

Comment:

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√ OP-TM-300-206, Attachment 7.3, Step 9a

Performance Step: 19	Boron Reactivity Worth at Reduced Tave: Reduced temperature Inverse Boron Worth (Fig. 7)
Standard:	Examinee uses OP-TM-300-000, Figure 7 and fills in a value of 104 ppmB/ $\Delta k/k$ (BAND: 102 to 106 ppmB/ $\Delta k/k$)

Comment:

OP-TM-300-206, Attachment 7.3, Step 9b

	Performance Step: 20	Total Worth (3c/9a) x (-1) =
\checkmark	Standard:	Total Worth (176.13 / 104) x (-1) = - 1.69%∆k/k
		(BAND: -1.73 to -1.66)

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· • P	pona	~ U

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Form ES-C-1

	OP-TM-300-206, Attach	ment 7.3, Step 10			
	Performance Step: 21	Shutdown Margin (4 + 5 + 6b + 7b + 8 + 9b) =			
\checkmark	Standard:	Shutdown Margin (0.6 + (-2.638) + (-0.055) + 0.851 + 3.8 + (-1.69) = 0.868%∆k/k			
		(BAND: 0.62 to 1.1)			
	Comment:				
	OP-TM-300-206, Attach	ment 7.3, Acceptance Criteria			
	Performance Step: 22	Examinee determines that the calculated SDM does not meet the acceptance criteria, and notifies the examiner.			
	Standard:	Examinee determines that the calculated SDM does not meet the acceptance criteria, and notifies the examiner.			
	Comment:				
Te	erminating Cue:	This JPM can be terminated after the examinee completes the calculation and determines that SDM is NOT satisfied.			
SI	OP TIME:				

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Form ES-C-1

Job Performance Measure No.:	ILT 16-01 NRC .	IPM RA1-1		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Appendix C	Page 11 of 11	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	 RCS temperature 350°F at 1300 on 6/ with 20 hours after shutdown from 100 Previous power change was refueling 600 EFPD Boron Concentration is 220 ppm Boron Depletion factor from the PPC is Xenon Reactivity Worth from the PPC The Control Rod in location 5-9 is studeed 	30/17, which coincides)%. outage 16 months ago. s .8006 is -2.638 %∆k/k ck. fully withdrawn
INITIATING CUE: TIME CRITICAL:	The Shift Manager has directed you to calc QUANTITATIVE (Determine a Numerical N Shutdown Margin (SDM), IAW OP-TM-300 of 350 °F, and the parameters provided in t	culate a /alue) assessment of 0-206 for a temperature the cue sheet.

Appendix C	Job Performance Mea Worksheet		e Measure eet	Form ES-C-1	
Facility:	THREE MILE	EISLAND		Task No.:	21101013
Task Title:	Emergency E as the Sourc	Borate Using t e – Alternate	<u>he BAM</u> Path	IT JPM No.:	ILT 16-01 NRC JPM A
K/A Reference:	004 A2.14	3.8/3.9		Bank JPM:	TQ-TM-104-211-J110
Examinee:				NRC Examiner	:
Facility Evaluator:				Date:	
Method of testing:					
Simulated Performance:				Actual Perform	ance: X
Classro	oom	Simulator	X	Plant	
READ CUE SHEET ON LAST PAGE TO THE EXAMINEE					

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

Initial Conditions:	 The plant is stable post trip, with one control rod stuck out. You are the URO The examiner will act as the CRS and ARO The booth operator will be the Auxiliary Operator
Task Standard:	Initiate an alternate method of emergency boration.
Required Materials:	 OP-TM-EOP-010, 'Emergency Procedure Rules, Guides and Graphs', Rev 19.
General References:	 OP-TM-EOP-010, 'Emergency Procedure Rules, Guides and Graphs', Rev 19.
Initiating Cue:	As the URO, Initiate Emergency Boration IAW Rule 5, Emergency Boration
Time Critical Task:	No
Validation Time:	4 minutes
ILT16-01 NRC JPM A	NUREG 1021, Revisior

NUREG 1021, Revision 10

SIMULATOR SETUP

- 1. Reset the simulator to IC 246 or similar 100% IC.
- 2. Run the setup:
 - Initialize the simulator and go to run.
 - > INSERT malfunction **RD0202** IMMEDIATELY, stuck rod Group 4.
 - > OVERRIDE MU-V-14B Open Pushbutton to OFF
 - o 02A5S77-ZDIPBOMUV14B
 - > TRIP the Rx and carry out immediate manual actions.
 - Stabilize the plant post trip
 - > INSERT malfunction MUR69, MU-V-14A Breaker Open
 - > MONITOR:
 - **MUMMT** Make Up Tank Mass
 - MUBMUT1 Make Up Tank Boron Concentration
- 3. When the above steps are completed for this and other JPMs to be run concurrently then validate, if not previously validated, the concurrently run JPMs using the JPM Validation Checklist.
- 4. This completes the setup for this JPM.

Page 3 of 7 PERFORMANCE INFORMATION

(Denote Critical Steps with a check mark)

START TIME:

EVALUATORS CUE: As the CRS, direct the examinee to initiate Emergency Boration IAW Rule 5.

OP-TM-EOP-010, Rule 5, Step 1

Performance Step: 1 WAAT one of the following conditions exist:

- 1% dk/k SHUTDOWN has been achieved for the expected plant condition IAW Figure 10 of OP-TM-300-000, "Reactivity and Power Distribution Calculations", or OP-TM-300-205, "Shutdown Margin for Hot Shutdown Conditions", or OP-TM-300-206, "Shutdown Margin for Low Temperature Conditions."
- LPI > 1250 gpm per line
- Tavg > 525 °F and stable or rising and all Control Rods are inserted, and Neutron flux is lowering as expected.

then emergency boration may be terminated.

Standard:

The examinee will read the step, and leave it open. It will be not applicable for this JPM.

Comment:

OP-TM-EOP-010, Rule 5, Step 2			
Performance Step: 2	VERIFY a MU pump is operating.		
Standard:	Examinee verifies that MU-P-1B is operating.		

Comment:

BOOTH CUE:

If the examinee contacts the Primary AO to Manually open MU-V-14A/B, wait 10 seconds and report that MU-V-14A/B will not manually operate.

Page 4 of 7 PERFORMANCE INFORMATION

Form ES-C-1

OP-TM-EOP-010, Rule	5, Step 3
Performance Step: 3	Perform one of the following:
	• OPEN MU-V-14A,
Standard:	Examinee recognizes MU-V-14A does not have power.
Comment:	
Comment.	
OP-TM-FOP-010 Rule	5 Step 3
Performance Sten: 4	
renormance Step. 4	Perform one of the following:
	• OPEN MU-V-14B,
Standard:	Examinee presses the MU-V-14B Open PB. Examinee
	diagnoses that MU-V-14B is not opening and informs the CRS.
Comment:	
OP-TM-EOP-010, Rule	5, Step 3
Performance Step: 5	Perform one of the following:
	PERFORM Guide 1 "Emergency Boration Backup
	Methods."
Standard:	Examinee goes to GUIDE 1 to perform Emergency Boration
Comment:	

Appendix C		Page 5 of 7	Form ES-C-1
		PERFORMANCE INFORMATION	· · · · · · · · · · · · · · · · · · ·
		Alternate Path Begins	
	EXAMINER NOTE:	There are two possible backup sources for BAMT and the RBAT.	or boration, the
	EXAMINER CUE:	If the examinee asks the backup Emerger source, inform them that the BAMT is the	ncy Boration source.
	OP-TM-EOP-010, Guide	1, Step A.1	
\checkmark	Performance Step: 6	If the backup Emergency Boration source is perform the following:	the BAMT, then
		OPEN MU-V-51	
		· · · · · · · · · · · · · · · · · · ·	
	Standard:	Examinee pushes the open pushbutton for N observes the red "open" light comes on and light goes out.	/U-V-51 and the green "close"
	Comments		
	Comment:		
	OD THE FOR MAD Quide	4. 54	
	OP-IM-EOP-010, Guide	 START boric acid pumps CA-P-1A and CA- 	P-1B
•	Performance Step. 7		
	Standard:	Examinee starts CA-P-1A by turning the con start position and observes the red light com light goes out pump.	itrol switch to the les on and the green
		Examinee starts CA-P-1B by turning the con start position and observes the red light com light goes out pump	ntrol switch to the nes on and the green
	O		
	Comment:		
Terminating Cue:		Once MU-V-51 is open and CA-P-1A and ² JPM can be terminated.	1B are running, the
ST	OP TIME:		

Page 6 of 7 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	ILT 16-01 NRC J	<u>PM A</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Appendix C	Page 7 of 7 Form ES-C-1 JPM CUE SHEET			
INITIAL CONDITIONS:	 The plant is stable post trip, with one control rod stuck out. You are the URO The examiner will act as the CRS and ARO The booth operator will be the Auxiliary Operator 			
INITIATING CUE:	As the URO, Initiate Emergency Boration IAW Rule 5, Emergency Boration			
TIME CRITICAL:	No			

Appendix C		Job Perform	ance I	Measure	Form ES-C-1
		Wor	ksheet	t	
Facility:	THREE MILE	ISLAND		Task No.:	EOPG21001
Task Title:	<u>REMOVING M</u> SERVICE	MU-P-1B FROM		JPM No.:	<u>ILT 16-01 NRC JPM B</u>
K/A Reference:	004 A4.11	3.4/3.3		Bank JPM:	TQ-TM-104-211-J108
Examinee:	Examinee: NRC Examiner:				
Facility Evaluator: Date:					
Method of testing:					
Simulated Performa Classro	ance: oom	Simulator	A (P	ctual Perform Plant	ance: X

READ CUE SHEET ON LAST PAGE TO THE EXAMINEE

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

Initial Conditions:	 You are assigned the duties of the Unit Reactor Operator (URO). The Plant is at 100% power, with ICS in full automatic. MU-P-1B has developed a leak on the inboard seal, which has increased in severity over the past 3 days. The necessary repair parts have now been assembled, and it is necessary to remove MU-P-1B from service using MU-P-1A to affect the repairs. MU-P-1A cooling water is being supplied from NSCCW. 	
Task Standard:	MU-P-1A is supplying seal injection, and MU-P-1B is secured. IC-P-1B is running.	
Required Materials:	 OP-TM-211-433, Removing MU-P-1B From Service with procedure completed up to Section 4.0, Main Body 	
	 OP-TM-211-437, Supplying Seal Injection From MU-P-1A 	

• OP-TM-541-438, Removing IC-P-1A From Service

200

Appendix C	Job Performance Measure	Form ES-C-1
	Worksheet	
General References:	 OP-TM-211-433, Removing MU-P-1B From Service OP-TM-211-437, Supplying Seal Injection From MU-F OP-TM-211-000, Makeup And Purification System OP-TM-543-439, Swapping MU-P-1A Cooling to NS OP-TM-543-401, Operating DC-P-1A For Other Than Removal Operations OP-TM-541-438, Removing IC-P-1A From Service OP-TM-211-440, Supplying Seal Injection From MU-F 	P-1A Decay Heat P-1C
Initiating Cue:	The Control Room Supervisor has directed you to remove from service IAW OP-TM-211-433	e MU-P-1B
Time Critical Task:	No	
Validation Time:	25 minutes	

SIMULATOR SETUP

- 1. Reset the simulator to IC 16 or equivalent 100% power IC
- 2. Place simulator in FREEZE.
 - A. No malfunctions required to complete the task.
- 3. This completes the setup for this JPM.

Page 3 of 8 PERFORMANCE INFORMATION

(Steps with a check mark Denote Critical Steps)

START TIME:

EVALUATORS CUE:	Provide examinee copy of OP-TM-211-433. Prerequisites have been completed and signed off (Step 3.3.1).		
OP-TM-211-433			
Performance Step 1:	Examinee reviews procedure (purpose, material and special equipment, precautions, limitations, and prerequisites) and proceeds to Section 4.0, Main Body		
Standard:	Procedure is reviewed and proceeds to Section 4.0, Main Body		
Comment:			

EXAMINER CUE: Once determined that MU-P-1A is available for supplying seal injection, provide a blank copy OP-TM-211-437, Supplying Seal Injection from MU-P-1A

OP-TM-211-433, Step 4.1

Performance Step 2:	If MU-P-1A is available, then INITIATE OP-TM-211-437 Supplying Seal Injection from MU-P-1A.
Standard:	Examinee determines MU-P-1A is available and enters OP-TM-211-437, Supplying Seal Injection from MU-P-1A and obtains a copy of OP-TM-211-437.
Comment:	
OP-TM-211-437	
Performance Step 3:	Examinee reviews procedure (purpose, material and special equipment, precautions, limitations, and prerequisites) and proceeds to Section 4.0, Main Body
Standard:	Procedure is reviewed and proceeds to Section 4.0, Main Body

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OP-TM-211-437		
Performance Step 4:	Examinee reviews procedure (purpose, material and special equipment, precautions, limitations, and prerequisites) and proceeds to Section 4.0, Main Body	
Standard: Procedure is reviewed and proceeds to Section 4.0, Main		
Comment:		
OP-TM-211-437 Step 4.1		
Performance Step 5:	If MU-P-1A may be in service > 4 hours, then INITIATE OP-TM-543-439, Swapping MU-P-1A Cooling To NS.	
Standard:	OP-TM-543-439, Swapping MU-P-1A Cooling To NS will be initiated.	

Comment:

OP-TM-211-437 Step 4.2

EXAMINER NOTE: Steps 4.2.1 through 4.2.7 will be verified. Use of OP-TM-543-401 to start Decay Closed Cooling is NOT required

OP-TM-211-437 Step 4.2.8

V	Performance Step 6:	START MU-P-1A (CC).
	Standard:	MU-P-1A is Placed in start position and left in Normal After Start. Verify Red light ON, Green light is NOT LIT

Comment:

OP-TM-211-437 Step 4.2.9

Performance Step 7:

- VERIFY the following:
 D-1-4, MU P 1A/B/C GEAR LUBE OIL PRESS LO is Clear.
 - MU-P-1A/B ES Indication (PCR) is Blue / On.
 - Makeup Flow (MU24AFI) (CC) is stable.
 - Seal Injection Flow (MU42 FI)(CC) is stable (36 – 40 gpm).
 - MU Pump Discharge Pressure (MU2PI)(CC) is stable

Standard:

Examinee verifies indications.

Ap	opendix C	Page 5 of 8	Form ES-C-1
		PERFORMANCE INFORMATION	
	OP-TM-211-437 Step 4.3		
√	Performance Step 8:	PLACE MU-P-1B in Normal After Stop	
	Standard:	MU-P-1B is placed in Normal After Stop Verify Green light is ON, Red light NOT LIT	
	Comment:		
	OP-TM-211-437 Step 4.3.	1	
	Performance Step 9:	 VERIFY the following: D-1-4, MU P 1A/B/C GEAR LUBE OIL Clear. Makeup Flow (MU24AFI) (CC) is stab Seal Injection Flow (MU42 FI)(CC) is (36 – 40 gpm). MU Pump Discharge Pressure (MU2FI) 	- PRESS LO is le. stable PI)(CC) is stable
	Standard:	Above indications are verified	
	Comment:		
	OP-TM-211-437 Step 4.4		
	Performance Step:	INITIATE OP-TM-541-438, Remove IC-P-1A start IC-P1B and place IC-P-1A in standby).	from Service (to
	Standard:	OP-TM-541-438, Remove IC-P-1A from Serv	ice is entered.
	Comment:		
	OP-TM-541-438		
	Performance Step:	Examinee reviews procedure (purpose, mate equipment, precautions, limitations, and prere proceeds to Section 4.0, Main Body	rial and special equisites) and
	Standard:	Procedure is reviewed and proceeds to Secti	on 4.0, Main Body
	Comment:		
	EXAMINER NOTE:	When examinee requests OP-TM-541-438, from service, hand them the provided cop	REMOVE IC-P-1A y.
	OP-TM-541-438 Step 4.1	.1	
\checkmark	Performance Step:	PLACE IC-P-1B-EX1 in Normal-After-Start	
	Standard:	IC-P-1B is started by placing IC-P-1B-EX1 in Verify Red light ON, Green light is NOT LIT	Normal-After-Start
	Comment:		

Appendix C		Page 6 of 8	Form ES-C-1		
		PERFORMANCE INFORMATION			
	OP-1M-541-438 Step 4.	1.2 and 4.1.3			
\checkmark	Performance Step:	VERIFY system flow is stable on IC-5FI (CR) and PLACE IC-P-1A-EX1 in Normal-After-Stop	d		
	Standard:	System flow is verified to be stable and IC-P-1A Normal-After-Stop and returns to OP-TM-211-43 Verifies IC-P-1A Green Light LIT, Red Light OFF	is places in 7		
	Comment:				
	OP-TM-211-437 Step 4.4	4.1			
	Performance Step:	VERIFY IC-P-1B is operating			
	Standard:	IC-P-1B is verified to be operating by verifying R and Green light NOT LIT and returns to OP-TM-2	ed light is ON 211-433		
	Comment:				
	OP-TM-211-433 Step 4.	2			
	Performance Step:	If MU-P-1A is not available, then INITIATE OP-7 Supplying Seal Injection from MU-P-1C.	Г М- 211-440		
	Standard:	Step 4.2 is N/A			
	Comment:				
	OP-TM-211-433 Step 4.	3			
	Performance Step:	VERIFY MU-P-1B is shutdown			
	Standard:	Examinee verifies MU-P-1B Green Light LIT, Re	d Light OFF		
	Comment:				
Ex	aminer CUE: When	asked, inform examinee you will make appropr	iate logs		
	OP-TM-211-433 Step 4.	4			
	Performance Step:	NOTIFY Control Room Supervisor and LOG MU from service	I-P-1B removed		
	Standard:	Examinee Notifies CRS and Logs MU-P-1B remo	oved from		
	Comment:				
Те	erminating Cue:	JPM may be terminated when examinee has Injection is being supplied from MU-P-1A, IC- running, and MU-P-1B is shutdown	reported Seal P-1B is		
S	STOP TIME:				

Page 7 of 8 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	<u>ILT 16-01 NRC J</u>	PM B		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT			
Examiner's Signature:			Date:	

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Appendix C	Page 8 of 8 JPM CUE SHEET	Form ES-C-1	
INITIAL CONDITIONS:	 You are assigned the duties of the Unit Re (URO). The Plant is at 100% power, with ICS in full 	actor Operator I automatic.	
	 MU-P-1B has developed a leak on the inbo increased in severity over the past 3 days. The necessary repair parts have now been is necessary to remove MU-P-1B from serv to affect the repairs. MU-P-1A cooling water is being supplied fr 	oard seal, which has assembled, and it vice using MU-P-1A rom NSCCW	
INITIATING CUE:	The Control Room Supervisor has directed you to remove MU-P-1B from service IAW OP-TM-211-433.		
TIME CRITICAL:	No		

Appendix C		Job Perf	ormance Norkshe	e Measure et	Form ES-C-1
Facility:	THREE MILE	EISLAND		Task No.:	64201006
Task Title:	Respond to a Actuation-Alt	an Inadverten ernate Path	<u>ESAS</u>	JPM No.:	ILT 16-01 NRC JPM C
K/A Reference:	006 A2.13	3.7/4.2		Modified JP J100	PM: TQ-TM-104-A46-
Examinee:				NRC Examiner	:
Facility Evaluator:				Date:	
Method of testing:					
Simulated Performance:			Actual Performa	ance: X	
Classro	oom	Simulator	Χ	Plant	

READ CUE SHEET ON LAST PAGE TO THE EXAMINEE

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

Initial Conditions:	• 100% power
	You are the URO
	The examiner will act as the ARO and CRS
	• The ICO will act as the Auxiliary Operators in the plant.
Task Standard:	Makeup Pump 1C is secured, MU-V-16B is throttled open to establish MU PUMP FLOW of > 115 gpm.
Required Materials:	OP-TM-AOP-046, 'Inadvertent ESAS Actuation', Rev 6
General References:	OP-TM-AOP-046, 'Inadvertent ESAS Actuation', Rev 6
Initiating Cue:	Respond to the cues or indications provided by the examiner or the simulator.
Time Critical Task:	No
Validation Time:	10 minutes

Worksheet

SIMULATOR SETUP

- 1. Reset the simulator to IC 16 or temporary IC 239.
- 2. ENSURE SI Flow is less than 40 gpm.
- 3. Insert:
 - a. MALFUNCTION ES08B on EVENT #1
 - b. MALFUNCTION **MU07** immediately to 45% (ensure this setting does not let SI flow go greater than 40 gpm)
 - c. REMOTE **RSR09** to EMERG on Event #2 with a 20 second time delay
 - d. Override ZDIMU42FIC(2) 02A5A03-ZDIMU42FIC(2) to OFF to ensure MU-V-32 will not transfer to hand.
- 4. Place the simulator in RUN.
- 5. When the above steps are completed for this and other JPMs to be run concurrently then validate, if not previously validated, the concurrently run JPMs using the JPM Validation Checklist.
- 6. This completes the setup for this JPM.

Page 3 of 8 PERFORMANCE INFORMATION

(Denote Critical Steps with a check mark)

START TIME:

EVALUATORS CUE:	When the examinee is in role, direct the ICO to insert Event #1.
EVALUATORS NOTE:	The examinee may perform immediate actions from memory, or pull the IMA book from below the console. Either method is acceptable.
BOOTH CUE:	When directed by the examiner, insert EVENT #1.
Performance Step: 1 Standard:	Diagnoses an inadvertent 500# ES signal on the 'B' train of ES. Examinee recognizes the failure and makes an update on the 'B' train 500# signal failure.

Comment:

OP-TM-AOP-046, Immediate Actions, Step 2.1

Performance Step: 2	Defeat the invalid ESAS signals.
Standard:	Examinee will attempt to defeat the invalid 'B' ES signals by pressing the 500# bypass and/or channel reset pushbuttons on console right. The signal will not be able to be cleared, and the RNO of Step 2.1 is entered.

Comment:

EXAMINER CUE: When the examinee GOES TO section 5.0, hand the examinee a copy of the procedure and direct the examinee to perform OP-TM-AOP-046.

Page 4 of 8 PERFORMANCE INFORMATION

OP-TM-AOP-046, Immediate Actions, Step 2.1 RNO

Performance Step: 3	If "B" train can <u>not</u> be defeated then GO TO section 5.0.	
Standard:	The examinee recommends going to Section 5.0 of OP-TM- AOP-046.	

Comment:

OP-TM-AOP-046, Section 5.0, Step 5.1

✓ Performance Step: 4 Shutdown the "B" train Makeup Pump NOT required for seal injection.
 Standard: The examinee should recognize that MU-P-1C (on Console Right) and rotate the pistol grip counterclockwise to shutdown the pump. The green and amber lamps should light.

Comment:

OP-TM-AOP-046, step 5.2 is not applicable

BOOTH CUE: When the examinee directs an Auxiliary Operator to OPEN RSTSP "B" using key #98, and PLACE "Makeup & Purification" transfer switch in EMERG position, insert EVENT #2.

OP-TM-AOP-046, Step 5.3

Performance Step: 5	 If B side RSD system available, then perform the following: 1. OPEN RSTSP "B" using key #98 (1S 480V Bus Room) 2. PLACE "Makeup & Purif" transfer switch in EMERG position. 	
Standard:	Examinee will dispatch an operator to perform this step. V the step is completed, the examinee will move to the next	

Appendix C	Page 5 of 8	Form ES-C-1
	PERFORMANCE INFORMATION	
EXAMINER CUE:	If the examinee requests the positions of MU-V-76A & B, reply that they are in their	MU-V-77A & B and normal position.
	The examinee can verify the position of t using the configuration control placard o below the makeup pump control switche	he above valves by on console center, s.
EXAMINER CUE:	In addition to raising the setpoint on the (SI controller) the examinee may attempt controller to hand, and demand MU-V-32 flow > 40 gpm. Either or both methods a neither method will work, as the valve is position.	MU-V-32 controller to take the open to raise SI re acceptable, but failed in the current
OP-TM-AOP-046, Step	5.4	
Performance Step: 6	 If all of the following conditions exist: MU-V-77A & B are Open MU-V-76A & B are Closed "A" train ESAS did not actuate, then following: 1. RAISE SI flow to > 40 gpm using 	perform the
Standard:	The examinee will rotate the SI setpoint cloc demand. This will not get SI flow greater the RNO should be entered.	ckwise to raise SI an 40 gpm, and the
Comment:		

Alternate Path Begins

Appendix C	Page 6 of 8	Form ES-C-1	
	PERFORMANCE INFORMATION		
BOOTH CUE:	If dispatched as an Auxiliary Operator to 32, wait 30 seconds and report that MU- normal.	o investigate MU-V- V-32 appears	
EXAMINER NOTE:	In OS-24, MU Pump Flow includes norma FI), seal injection (MU42-FI), HPI Flow an recirculation flow of 95 GPM per pump. no recirculation flow due to MU-V-37 clo inadvertent ES, therefore to get to >115 will sum seal injection (~ 35 gpm) and th V-16B. The flows can easily be seen fro makeup system overview screen.	al makeup (MU24- Id pump In this JPM, there is sing on the gpm, the operator flow through MU- m the PPC on the	

OP-TM-AOP-046, Step 5.4 RNO

✓ Performance Step: 7
 Standard:
 THROTTLE MU-V-16B to establish a MU PUMP FLOW of > 115 gpm.
 The applicant should throttle open MU-V-16B by pressing the red OPEN pushbutton. The operator will have to press the white STOP pushbutton when MU-V-16B is in the desired position. The operator may choose to throttle open or closed MU-V-16B to establish 115 gpm flow rate.

Comment:

Terminating Cue:

When MU-V-16B is throttle open to a MU PUMP Flow >115 gpm, the JPM can be terminated.

STOP TIME:

Ap	pend	ix	С
1 YP	pona	173	<u> </u>

Page 7 of 8 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	ILT 16-01 NRC .	IPM C	
Examinee's Name:			
Date Performed:			
Facility Evaluator:			
Number of Attempts:			
Time to Complete:			
Question Documentation:			
Question:			
Response:			
Result:	SAT	UNSAT	
Examiner's Signature:			Date:

Appendix C	Page 8 of 8	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	 100% power You are the URO The examiner will act as the ARO and The ICO will act as the Auxiliary Opera 	CRS tors in the plant.
INITIATING CUE:	Respond to the cues or indications provided the simulator.	d by the examiner or
TIME CRITICAL:	No	

Appendix C		Job Perfo W	rmance M 'orksheet	leasure	Form ES-C-1
Facility:	THREE MILE	ISLAND		Task No.:	EOPG21001
Task Title:	Transfer to Re Recirculation	eactor Building – Alt Path	<u>I Sump</u>	JPM No.:	ILT 16-01 NRC JPM D
K/A Reference:	005 A2.04	2.9/2.9		Bank JPM:	TQ-TM-104-212-J100
Examinee:			N	RC Examiner:	:
Facility Evaluator:			Da	ate:	
Method of testing:					
Simulated Performa Classro	ance: oom	Simulator _	Ad X Pl	ctual Performa ant	ance: <u>X</u>

READ CUE SHEET ON LAST PAGE TO THE EXAMINEE

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

Initial Conditions:	 You are assigned the duties of the extra RO.
	• The examiner will act as the URO, ARO, and CRS.
	 The ICO will act as the Auxiliary Operators in the plant.
	 Reactor is shutdown with a LOCA in progress.
	 OP-TM-EOP-001 and OP-TM-EOP-006 are in progress.
	 OP-TM-EOP-010, Guide 20 has been completed.
	 BWST level is at 13 feet and lowering.
	LPI throttling is in progress per Rule 2.
	DH-V-38A/B are closed
Task Standard:	LPI flow balanced \leq 2800 gpm, but >1250 gpm per loop. If BWST level lowered to less than 6.33 feet, DH-V-5A and 5B must be closed.
Required Materials:	 OP-TM-EOP-010, 'Emergency Procedure Rules, Guides and Graphs', Rev 19
	OP-TM-211-901, 'Emergency Injection (HPI/LPI)', Rev 7
General References:	OP-TM-FOP-010 'Emergency Procedure Rules, Guides and
	Graphs', Rev 19
	 OP-TM-211-901, 'Emergency Injection (HPI/LPI)', Rev 7

Appendix C	Job Performance Measure	Form ES-C-1
	Worksheet	
Initiating Cue:	The CRS has directed you to transfer the reactor building recirculation mode IAW OP-TM-EOP-010, Guide 21	g sump to
Time Critical Task:	No	
Validation Time:	20 minutes	

SIMULATOR SETUP

- 1. Reset the simulator to IC 16 or equivalent 100% power IC (Temporary IC 236)
- 2. Place simulator in FREEZE.
 - Insert Malfunction TH04 at 10% severity.
 - Insert remote DHR05 IN to energize CF-V-1A Breaker
 - Insert remote DHR06 IN to energize CF-V-1B Breaker
 - Insert remote DHR17 IN to energize DH-V-1 Breaker
 - Insert remote DHR18 IN to energize DH-V-2 Breaker
 - Insert remote DHR19 IN to energize DH-V-3 Breaker
 - Insert remote DHR11 at 100% to open DH-V-64
 - Insert EVENT TRIGGER:
 - dhvdhv6b > 0.01 on EVENT 2 "Command" irf dhr25 out. This will cause the breaker for DH-V-6B to trip when the examinee attempts to open DH-V-6B.
- 3. Place the simulator in RUN.
 - A. Using OP-TM-EOP-001 and OP-TM-EOP-006, control and monitor plant conditions.
 - B. Bypass/Reset all ESAS signals.
 - C. Complete all steps of Guide 20.
 - D. When BWST level is approximately 13 feet or, terminate HPI and place the Simulator in FREEZE.
- 4. When the above steps are completed for this and other JPMs to be run concurrently then validate, if not previously validated, the concurrently run JPMs using the JPM Validation Checklist.
- 5. This completes the setup for this JPM.

Page 4 of 11 PERFORMANCE INFORMATION

(Denote Critical Steps with a check mark)

START TIME:

EVALUATORS CUE: Provide a copy of OP-TM-EOP-010, Guide 21.

OP-TM-EOP-010, Guide 21, Step 1

Performance Step: 1 ANNOUNCE initiation of RB sump recirculation over the page and radio.

Standard: Examinee announces initiation of RB sump recirculation over plant page and radio

Comment:

OP-TM-EOP-010, Guide 21, Step 2		
Performance Step: 2	VERIFY RB Flood Level > 29 in.	
Standard:	Examinee will read Reactor Building Flood level indication on Panels CC and/or CR to verify that levels are greater than 29 inches.	

Comment:

BOOTH CUE:

When contacted to verify DH-V-38A or DH-V-38B is closed, wait one minute and report back that both DH-V-38A and DH-V-39B is closed.

Ap	pendix C	Page 5 of 11 PERFORMANCE INFORMATION	Form ES-C-1
	OP-TM-EOP-010, Guide	e 21, Step 3	
	Performance Step: 3	VERIFY either DH-V-38A or DH-V-38B is C	losed
	Standard:	Contacts AO via radio to verify either DH-V- Closed	-38A or DH-V-38B is
	Comment:		
	OP-TM-EOP-010, Guide	e 21, Step 4	
V	Performance Step: 4	THROTTLE <u>both</u> DH-V-4A and DH-V-4B to controllable flow ≤ 3000 gpm in each line	the maximum
	Standard:	Examinee throttles DH-V-4A and DH-V-4B to STOP pushbuttons on Panels CC and CR to controllable flows of ≤ 3000 gpm in each line	using the OPEN and o achieve max e
	Comment:		
	EXAMINER CUE:	As CRS acknowledge report of breaker t entry into RNO section.	rip for DH-V-6B and
	BOOTH CUE:	If asked, role-play as AO and respond to investigate tripped breaker.	request to
	OP-TM-EOP-010, Guide	e 21, Step 5	
V	Performance Step: 5	When BWST level reaches 9.5 ft., or RB Fl inches, then	ood Level > 56
		– OPEN DH-V-6A	
		– OPEN DH-V-6B	
	Standard:	Examinee observes BWST level and React level on Panels CC and CR. When BWST le feet or flood level > 56 inches examinee wil DH-V-6A and DH-V-6B by depressing the C each on Panels CC and CR respectively.	or Building Flood evel drops below 9.5 I attempt to OPEN DPEN pushbutton for
		WHEN the pushbutton for DH-V-6B is depro this valve will trip, leaving the valve in the C The examinee should announce that the bro has tripped, and may request an AO to inve breaker.	essed the breaker for LOSED position. eaker for DH-V-6B estigate the tripped
		Examinee enters RNO section, announces	same to CRS

Form ES-C-1

OP-TM-EOP-010, Guide 21, Step 6

✓ Performance Step: 6	When BWST level reaches 6.33 ft., or RB Flood Level > 56
	inches, then

- CLOSE DH-V-5A
- CLOSE DH-V-5B

Standard:Examinee observes BWST level and Reactor Building Flood
level on Panels CC and CR. When BWST level drops below 6.33
feet or flood level > 56 inches examinee will CLOSE DH-V-5A
and DH-V-5B by depressing the CLOSE pushbutton for each on
Panels CC and CR respectively.

Examinee observes RED lights extinguish and GREEN Lights become bright for DH-V-5A and 5B.

Comment:

EXAMINER NOTE: Examinee could wait until BWST LEVEL is below 6.33 feet to initiate alternate path, or initiate alternate path and then perform steps for when BWST level is less than 6.33 feet. Either order is acceptable.

Alternate Path Begins

EXAMINER CUE:

Acknowledge entry into OP-TM-211-901 if/when announced. Provide copy of OP-TM-211-901

OP-TM-EOP-010, Guide 21, Step 5 RNO

- $\sqrt{}$ Performance Step: 7
- 1. **PLACE** affected DH pump in PTL
- 2. PLACE affected BS pump in PTL
- 3. **INITIATE** contingency actions for one DH pump IAW OP-TM-211-901, "Emergency Injection HPI/LPI"

Standard:

- 1. Examinee places extension control for DH-P-1B in PTL
- 2. Examinee places extension control for BS-P-1B in PTL
- Examinee obtains copy of OP-TM-211-901 and announces entry into procedure

Comment:

ILT16-01 NRC JPM D

Page 7 of 11 PERFORMANCE INFORMATION

OP-TM-211-901, Precautions, Prerequisites, and Limitations

Performance Step: 8	Review precautions, limitations, & prerequisites.
	Continue at step 4.2.7 under Contingency Actions
Standard:	Examinee reviews precautions, limitations, & prerequisites
	Examinee determines, upon procedure review, that he/she needs to initiate contingency step 4.2.7.

Comment:

OP-TM-211-901, Step 4.2.7.1, 4.2.7.2, and 4.2.7.3.A are not applicable. Examinee should proceed to step 4.2.7.3B.

BOOTH CUE: Role-play as AO and when requested, report back that it has been determined that both DH-V-38A and B are accessible in step 4.2.7.3.A.

OP-TM-211-901, Step 4.2.7.3.B

B. If DH-V-38A and B are accessible, then perform the following:
1) CLOSE DH-V-4 on the train with the inoperable DH pump

Standard:

Examinee closes DH-V-4B on Panel CR

Comment:

BOOTH CUE:

Role-play as AO, respond when requested to open DH-V-38A and DH-V-38B and report back that both valves are open. Remote function DHR14 opens both valves.

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Form ES-C-1

OP-TM-211-901, Step 4.2.7.3.B

- ✓ Performance Step: 10 2) OPEN DH-V-38A and DH-V-38B (Aux Bldg 281' el.)
 - Standard: Requests AO to open DH-V-38A and DH-V-38B

Comment:

EXAMINER CUE: Acknowledge performance of Rule 2 for LPI throttling in the next step.

OP-TM-211-901, Step 4.2.7.3.B

 Performance Step: 11
 3) THROTTLE DH-V-4A and DH-V-4B to balance LPI flow IAW Rule 2

 Standard:
 Examinee obtains laminated copy of Rule 2, LPI Throttling. Announces performance of Rule 2

Comment:

EXAMINER NOTE: In <u>all</u> cases, throttle using DH-V-4A and DH-V-4B and flow indications on DH-FI-802A and DH-FI-803A

OP-TM-EOP-010, Rule 2B, Step 1

I	Performance Step: 12	VERIFY both DH-V-6A and DH-V-6B Closed
	Standard:	Examinee determines that DH-V-6A is OPEN and DH-V-6A is OPEN and DH-V-6B is CLOSED.
		Examinee performs RNO section of Rule 2 for LPI throttling.

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OP-TM-EOP-010, Rule 2B, Step 1 RNO Step 1 is not applicable

OP-TM-EOP-010, Rule 2B, Step 1 RNO

V	Performance Step: 13	 If <u>both</u> DH-V-38A and DH-V-38B are Open, then THROTTLE <u>both</u> trains for balanced <u>total flow</u> ≤ 2800 gpm
	Standard:	Examinee throttles DH-V-4A and DH-V-4B using the OPEN and STOP pushbuttons on Panels CC and CR, respectively, to achieve a balanced total LPI flow of ≤ 2800 gpm, but >1250 gpm per loop, as indicated on DH-FI-802A and DH-FI-803A
	Comment:	
Te	erminating Cue:	JPM may be terminated when examinee reports balanced LPI total flow ≤ 2800 gpm, but >1250 GPM per loop. In addition the examinee must close DH-V-5A and DH-V-5B if BWST level lowers to less than 6.33 feet.

STOP TIME:
Appendix	С
	-

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Form ES-C-1

Job Performance Measure No.:	ILT 16-01 NRC J	PM D	
Examinee's Name:			
Date Performed:			
Facility Evaluator:			
Number of Attempts:			
Time to Complete:			
Question Documentation:			
Question:			
Response:			
Result:	SAT	UNSAT	
Examiner's Signature:		Da	ate:

Appendix C	Page 11 of 11	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	 You are assigned the duties of the extra The examiner will act as the URO, ARO, The ICO will act as the Auxiliary Operato Reactor is shutdown with a LOCA in prog OP-TM-EOP-001 and OP-TM-EOP-006 a OP-TM-EOP-010, Guide 20 has been co BWST level is at 13 feet and lowering. LPI throttling is in progress per Rule 2. DH-V-38A/B are closed 	RO. and CRS. rs in the plant. gress. are in progress. mpleted.
INITIATING CUE:	The CRS has directed you to transfer the read recirculation mode IAW OP-TM-EOP-010, Gu	ctor building sump to iide 21
TIME CRITICAL:	No	

Appendix C		Job Perfo V	ormance Vorkshee	Measure t	Form ES-C-1
Facility:	THREE MILE	ISLAND		Task No.:	53401007
Task Title:	Perform Eme Reactor Build Cooling Wate	rgency Opera ling Emergence r – Alternate	itions of Cy Path	JPM No.:	<u>ILT 16-01 NRC JPM E</u>
K/A Reference:	022 A4.04	3.1 / 3.2		Modified JP J100	M: TQ-TM-104-534-
Examinee:			٢	IRC Examiner:	
Facility Evaluator:			0	Date:	
Method of testing:					
Simulated Performa	ance:		A	Actual Performa	ance: X
Classro	om	Simulator	F	Plant	

READ CUE SHEET ON LAT PAGE TO THE EXAMINEE

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

Initial Conditions:	You are the ARO.
	The examiner will act as the URO and CRS.
	The Plant is at 100% power.
	There is a small steam leak inside Containment.
	The Director of Operations is informed of the situation.
Task Standard:	"A" Reactor Building Emergency cooling is initiated, and RR-P-1B is in PTL.
Required Materials:	 OP-TM-534-901, RB EMERGENCY COOLING OPERATIONS, Rev 14
General References:	 OP-TM-534-901, RB EMERGENCY COOLING OPERATIONS, Rev. 14
Initiating Cue:	The Control Room Supervisor has directed you to initiate Reactor Building Emergency Cooling using OP-TM-534-901, RB Emergency Cooling Operations.
ILT16-01 NRC JPM E	NUREG 1021, Revision 10

Time Critical Task: No

Validation Time: 8 minutes

Worksheet

SIMULATOR SETUP

1) Reset the simulator to IC16.

2) Insert override 03A6S05-ZDIRRV1B(2)CLS CR RR-V-1B CLOSE/OPEN to ON

3) Insert override 03A6S10-ZDIRR1B(1)OPN CR RR-V-1B CLOSE/OPEN to OFF

- 4) Insert Malfunction MS02B at 0.1% severity
- 5) Place the simulator in freeze.

Page 4 of 9 PERFORMANCE INFORMATION

(Denote Critical Steps with a check mark)

START TIME:

EVALUATORS CUE:	Direct the examinee to:
	"Initiate RB Emergency Cooling in accordance with OP-TM- 534-901".
EVALUATORS CUE:	When the procedure is located, hand the examinee a copy of the procedure.
OP-TM-534-901, Precaut	ions, Limitations and Prerequisites
Performance Step: 1	Examinee reviews Precautions, Limitations, and Prerequisities.
Standard:	
Comment:	
BOOTH CUE:	When directed, respond as the AO and use Remote Function CCR 32 to close NS-V-85. Immediatley report that NS-V-85 is closed.
OP-TM-534-901, Step 4.1	.1
Performance Step: 2	DISPATCH an operator to CLOSE NS-V-85 (IB 295: S of RR Valve Room
Standard:	An AO is dispatched via radio to close NS-V-85.
Comments	
Comment:	
EXAMINER NOTE:	The NOTE in the procedure allows the examinee to perform either train first or both trains in parallel.

Page 5 of 9 PERFORMANCE INFORMATION

Form ES-C-1

OP-TM-534-901, Step 4.1.2

Performance Step: 3	IAAT expected equipment response is not obtained when initiating the desired train(s) of RBEC, then INITIATE Section 4.2, Contingency Actions
Standard:	Step is left open.

Comment:

OP-TM-534-901, Step 4.1.3

✓ Performance Step: 4 START or VERIFY running:

- RR-P-1A
- RR-P-1B

Standard:

RR-P-1A and RR-P-1B are started on CC (CR) by turning the extension control to the Normal After Start position and verifying the RED/RUNNING light(s) lit and GREEN/OFF lights off.

Comment:

OP-TM-534-901, Step 4.1.4

V	Performance Step: 5	ENSURE OPEN:
		– RR-V-3A (Train A)
		– RR-V-3B (Train B)
		 RR-V-3C (Train A <u>or</u> B)
	Standard:	The valves are verified open (RED/OPEN lights lit and GREEN/CLOSED lights off).
	Comment:	

EXAMINER NOTE:

RR-V-1B not opening is the beginning of the alternate path. The student may identify RR-V-1B not opening after they check the pressure indicators. The alternate path script begins after they check the pressure indicators.

Ap	pendix C	Page 6 of 9	Form ES-C-1
		PERFORMANCE INFORMATI	NC
	OD TH 504 004 04am		
,	OP-1M-534-901, Step 4	.1.5	
٧	Performance Step: 6	ENSURE OPEN:	
		– Train A –	Train B
		RR-V-4A	– RR-V-4B
		– RR-V-4C	– RR-V-4D
		– RR-V-1A	– RR-V-1B
	•		
	Standard:	Examinee presses the RED/OPEN RED/OPEN lights are lit and the GF off for each valve listed.	pushbutton and verifies the REEN/CLOSED LIGHTS are
		Examinee notes that RR-V-1B oper and the close light stays lit.	n light does not become bright
	Comment:		
	OP-TM-534-901, Step 4	.1.6	
	Performance Step: 7	VERIFY the coolers in service are of	controlled at 50 – 75 psig:
		- RR-PI-224	
		- RR-PI-225	
		- RR-PI-226	
	Standard:	Examinee checks in-service cooler	s controlled at 50 – 75 psig.
	Comment		
	Comment:		

Ap	pendix C	Page 7 of 9	Form ES-C-1
		PERFORMANCE INFORMATION	
		Alternate Path Begins	
BC	DOTH Cue: If c op	lirected to open RR-V-1B, wait 30 seconds and r erator for RR-V1B is broken	eport that the
OF	P-TM-534-901, Steps 4 OP-TM-534-901, Ste	1.2.1 through 4.2.9 are not applicable. p 4.2.10	
\checkmark	Performance Step: 8	If RR-V-1B is closed, then perform the followir	ng:
	Standard:	 Open RR-V-1B If RR-V-1B is NOT open, the place RR Examinee attempts to open RR-V-1B. When open, the examinee will place RR-P-1B in PT 	-P-1B in PTL. the valve does not L.
	Comment:		
Те	rminating Cue:	When RR-P-1B is in PTL, the JPM can be to	erminated.

STOP TIME:

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Form ES-C-1

Job Performance Measure No.:	ILT 16-01 NRC .	JPM E		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Appendix C	Page 9 of 9	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	• You are the ARO.	
	The examiner will act as the URO and CRS	S.
	• The Plant is at 100% power.	
	There is a small steam leak inside Contain	ment.
	The Director of Operations is informed of the second	ne situation.
INITIATING CUE:	The Control Room Supervisor has directed you	to initiate Reactor
	Emergency Cooling Using OP-TM-534	-901, RB
TIME CRITICAL:	No	

Appendix C		Job Performan Worksh	ce Me neet	easure	Form ES-C-1
Facility:	THREE MILE	ISLAND		Task No.:	73101008
Task Title:	Transfer BOF Aux Transfor	P Busses from 1B to mer	<u>1A</u>	JPM No.:	ILT 16-01 NRC JPM F
K/A Reference:	062 A4.01	3.3/3.1		Modified JP J100	M: TQ-TM-104-731-
Examinee:			NR	C Examiner:	
Facility Evaluator:			Dat	e:	
Method of testing:					
Simulated Performa	ance:		Act	ual Performa	ance: X
Classro	om	Simulator X	Pla	nt	

READ CUE SHEET ON LAST PAGE TO THE EXAMINEE

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

Initial Conditions:

- 100% power
- No major equipment out of service
- No surveillances in progress
- You are the ARO
- The examiner will act as the CRS
- The booth operator will be the Auxiliary Operator

Task Standard:	The 1C 4160V bus successfully transferred to the 1A Auxiliary
	Transformer.

Required Materials:

- 1107-1, 'Normal Electrical System', Rev 98, Section 5.3 Section 5.3.1 are signed complete, 5.3.2.A is N/A. Examinee will start on 5.3.2.B
- 2 copies of 1107-11, 'TMI Grid Operations', Rev 40, Section 3.5.3
 - Indicate Step 3.5.3.1.1 Prerequisites are complete, and sign off steps 3.5.3.1.2 1-4 as complete

Appendix C	Job Performance Measure	Form ES-C-1
	Worksheet	
General References:	 1107-1, 'Normal Electrical System', Rev 98 1107-11, 'TMI Grid Operations', Rev 40 	
Initiating Cue:	Place the 1C 4kV bus on the 'A' Auxiliary Transformer IA Section 5.3, Manual Hot Bus Transfers of 4kV or 7kV bu	W 1107-1, sses.
Time Critical Task:	No	
Validation Time:	11 minutes	

SIMULATOR SETUP

1. Reset the simulator to IC 16

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

2. When the above steps are completed for this and other JPMs to be run concurrently then validate, if not previously validated, the concurrently run JPMs using the JPM Validation Checklist.

3. This completes the setup for this JPM.

4. Pull up Area 16 Group 13 trend on PPC

Page 4 of 9 PERFORMANCE INFORMATION

(Denote Critical Steps with a check mark)

START TIME:

EVALUATORS CUE: Direct the examinee to place the 1C 4kV busses on the 1A Auxiliary Transformer, IAW Section 5.3, Manual Hot Bus Transfers of 4kV or 7kV busses. Provide the examinee with a copy of the procedure. 1107-1, Prerequisites, Step 5.3.1 Performance Step 1: Examinee reviews the notes, caution, and prerequisites Standard: Examinee reviews the notes, caution, and prerequisites Comment: Examiner's Note: 1107-1, Procedure, 5.3.2.A will be marked N/A and examinee will continue to Step 5.3.2.B EXAMINER CUE: Notify the examinee that the URO will be logging all events in the log book. **EXAMINER NOTE:** The next section is for the 1C 4kV bus. 1107-1, Procedure, 5.3.2.B Performance Step 2: At PR Panel, note tap changer positions: 1A 1B Standard: Examinee notes tap changer positions for 1A and 1B at Panel PR

Appendix C	Page 5 of 9 PERFORMANCE INFORMATION	Form ES-C-1
EXAMINER NOTE:	When requested by the examinee, provid TMI Grid Operations, Section 3.5.3. Indica Prerequisites as completed. In addition s Procedure Steps 1, 2, 3, and 4 as comple	e a copy of 1107-11 ate Steps 3.5.3.1.1 ign off 3.5.3.1.2 ated.
1107-1, Procedure, 5.	3.2.B	
Performance Step 3:	 Verify or place Aux Xfmr 1A load tap manual IAW 1107-11, TMI Grid Oper Verify or place Aux Xfmr 1B load tap manual IAW 1107-11, TMI Grid Oper 	changer switch in rations. changer switch in rations.
Standard:	Examinee will request 1107-11 to place the changers in manual.	1A and 1B load tap
Comment:		
EXAMINER NOTE:	NEXT STEP IS IN 1107-11	
1107-11, Procedure, 3	8.5.3.1.2 for both Load Tap Changers	
✓ Performance Step 4:	 On panel PR SELECT "Manual" on select switch for the Aux. Transform manipulated While monitoring voltage on CR, RA tap changer, as required, to maintain 4162 and 4218 volts using the "Rais panel PR. 	the "Auto-Man" er LTC to be NSE or LOWER the n voltage between se – Lower" switch on
Standard:	The examinee will select manual on each loa ensure voltage is between 4162-4218 volts of	ad tap changer, and on CR.
Comment:		
EXAMINER NOTE:	NEXT STEP IS IN 1107-1	

Appendix C	Page 6 of 9	Form ES-C-1
	PERFORMANCE INFORMATION	
1107 1 Procedure 5.2 1		
1107-1, Procedure, 5.3.2	2.B	
Performance Step 5:	Verify that the 230 kV busses are cross tie	d.
	 At least one cross-tie is requ 	uired
Standard:	Examinee should verify on panel SS-1 that is energized.	t at least one cross tie
Comment:		
EXAMINER NOTE:	A momentary low voltage alarm is acce	otable. Use the
	below band until loads are transferred o Transformer.	over to the other Aux
1107-1, Procedure, 5.3.2	2.B	
Performance Step 6:	Verify the transformer that is to lose load is 4176V (4150V is the Low Voltage Alarm ar above this) or adjust the LTC as needed.	between 4150V and nd 4176V is one tap
Standard:	If voltage is not with the band, the examine the band using the LTC on the 1B Auxiliary	ee will adjust voltage to / Transformer.
Comment:		
EXAMINER NOTE:	A momentary high voltage alarm is acce	eptable.
1107-1, Procedure, 5.3.2	2.B	
Performance Step 7:	Adjust the voltage on the transformer that i that the voltage is 4218V to 4244V (4218V Changer Control Band and 4244V is 1 tap Voltage Alarm is 4250V.	s picking up load so is top of the Tap above this. The High
Standard:	If the voltage is not in bank, the examinee the band using the LTC on the 1A Auxiliary	will adjust voltage to / Transformer.
Comment:		

Appendix C			Form ES-C-1
		PERFORMANCE INFORMATION	
	1107-1, Procedure 5.3.	2.B Step 7 is not applicable.	
	EXAMINER NOTE:	Closing the feeder breaker to the 1C 4kV I Auxiliary Transformer, and opening the bu 4kV bus to the 1B Auxiliary Transformer s rapid succession.	bus to the 1A reaker for the 1C should be done in
	1107-1, Procedure, 5.3	.2.B	
\checkmark	Performance Step 8:	Close the feeder breaker from the transforme	er being loaded.
	Standard:	Examinee turns (FROM THE 1A AUXILIA TRANFORMER) 1SA-C2 breaker control position and holds until the RED CLOSE	ARY I to the CLOSE D light comes on.
	Comment:		
V	Performance Step 9:	Open the feeder breaker from the transforme	er being unloaded.
	Standard:	Examinee turns (FROM THE 1B AUXILIARY 1SB-C2 breaker control to the TRIP position GREEN TRIPPED light comes on.	TRANFORMER) and holds until the
	Comment:		
Te	erminating Cue:	Once the 1C 4kV bus being supplied by th Transformer only, the JPM can be termina	ne 1A Auxiliary ated.
S	TOP TIME:		

Appendix C	Ap	pend	lix	С
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Form ES-C-1

Job Performance Measure No.:	ILT 16-01 NRC .	IPM F		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Appendix C	Page 9 of 9	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	 100% power 	
	 No major equipment out of service 	
	No surveillances in progress	
	You are the ARO	
	The examiner will act as the CRS	
	The booth operator will be the Auxiliary O	perator
INITIATING CUE:	Place the 1C 4kV bus on the 'A' Auxiliary Trar 1, Section 5.3, Manual Hot Bus Transfers of 4	nsformer IAW 1107- kV or 7kV busses.
	No	

Appendix C	Job Performanc	e Measure	Form ES-C-1
	Workshe	eet	
Facility:	THREE MILE ISLAND UNIT 1	Task No.:	53101011
Task Title:	Cross Connect the Secondary Riv Water System to the Nuclear Rive Water System	<u>er</u> JPM No.: <u>r</u>	<u>ILT 16-01 NRC JPM G</u>
K/A Reference:	026 AA2.02 (2.9/3.6)	Modified Ba J001	ank TQ-TM-104-531-
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Perform	ance: X
Classro	oom SimulatorX	Plant	

READ CUE SHEET ON LAST PAGE TO THE EXAMINEE

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

Initial Conditions:	 For this event you are assigned the duties of the Unit RO.
	 NR-P-1B is tagged out for maintenance, 12 hours in to a 36-hour outage.
	NR-P-1C tripped 6 minutes ago.
	 OP-TM-AOP-031, LOSS OF NUCLEAR SERVICES COMPONENT COOLING, was entered due to NS cooler outlet temperature approaching 100°F. Progression through step 3.8 has just been completed.
Task Standard:	Secondary River Water is cross connected with Nuclear River Water and temperatures are being controlled.
Required Materials:	None
General References:	OP-TM-EOP-001, REACTOR TRIP, Rev. 16 OP-TM-AOP-031, LOSS OF NUCLEAR SERVICES COMPONENT COOLING, Rev. 6 OP-TM-541-901, CROSS-TIE SECONDARY RIVER TO SUPPLY NUCLEAR RIVER, Rev. 3

Appendix C	Job Performance Measure Worksheet	Form ES-C-1
Handout:	OP-TM-541-901, CROSS-TIE SECONDARY RIVER TO S NUCLEAR RIVER, Rev. 3	SUPPLY
Initiating Cue:	The CRS has directed you to Cross-Tie Secondary River Nuclear River IAW OP-TM-541-901.	to supply
Time Critical Task:	NO	
Validation Time:	25 minutes	

SIMULATOR SETUP

- IC16 or Temporary IC 184
- 1. Ensure NR-P-1A/C are running.
- 2. Place NR-P-1B extension controls in PTL on CC and CR. Hang information tags on both switches.
- 3. Insert remote function RWR10 to OUT, to rack out breaker for NR-P-1B
- 4. Open NR-V-4A and NR-V-4B on PL. (note, NR-V-4A is a jog control valve therefore opening requires the switch to be held down until only the open light is on.)
- 5. Insert malfunction RW02C to trip NR-P-1C.
- 6. Perform OP-TM-EOP-001 IMA's and execute OP-TM-AOP-031 up through Step 3.9
- 7. Raise River Water temperature high enough to result in NS cooler outlet temperature > 100°F
 - Insert Remote Function **RWR14** at 100°F (It takes ~ 6 minutes in run for NS Cooler Outlet Temperatures to exceed 100°F)
- 8. Adjust MUT level for current plant conditions (MUMMT to 27500)
- 9. Set Event 1 to close the following breakers:
 - RWR47 1A ES SHMCC Unit 2A (NR-V-1) Value CLOSE
 - RWR19 1A ES SHMCC Unit 2B (NR-V-3) Value CLOSE
 - RWR20 1A ESV MCC Unit 8D (NR-V-5) Value CLOSE ٠
 - RWR21 1B ESV MCC Unit 10D (NR-V-6) Value CLOSE
 - RWR48 1B ES SHMCC Unit 2A (NR-V-7) Value CLOSE
- 10. Place the simulator in FREEZE
- 11. When the above steps are completed for this and other JPMs to be run concurrently then validate, if not previously validated, the concurrently run JPMs using the JPM Validation Checklist.
- 12. This completes the setup for this JPM.

ILT 16-01 NRC JPM G

Page 4 of 10 PERFORMANCE INFORMATION

(Denote Critical Steps with a check mark)

START TIME:

EVALUATOR CUE: When OP-TM-541-901 has been located, provide a copy of OP-TM-541-901.

OP-TM-541-901, PRECAUTIONS, LIMITATIONS, AND PREREQUISITES Performance Step: 1 Precautions - None

Limitations - To prevent SR pump motor overload, maintain secondary river header pressure (as read on SR-PI-134) greater than 21 psig.

Prerequisites - VERIFY one of the following conditions:

- Reactor is shutdown
- TS 3.0.1 action statement has been entered

Standard:

Examinee verifies the reactor is shutdown.

Comment:

EVALUATOR NOTE: Step 4.1 is N/A

OP-TM-541-901, Step 4.2 Performance Step: 2 ENSURE Standard: Close NR

ENSURE NR-V-4A or NR-V-4B is Closed. Close NR-V-4A or NR-V-4B are Closed as indicated by Green lights on PL or Blue lights on (PCR).

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OP-TM-541-901, Step 4.3Performance Step: 3Standard:ENSURE discharge valves are Closed on all NR or SR pumps
which are shutdown.Standard:Examinee closes the discharge valves on all non-running NR
and SR pumps, by depressing close PB NR-V-1C on (CR) and
close PB SR-V-1A (CL).

Comment:

OP-TM-541-901, Step 4.4

Performance Step: 4 DISPATCH an Operator to Close the following breakers:

- NR-V-2-BK (1A ES Screen House MCC Unit 2A)
- NR-V-3-BK (1A ES Screen House MCC Unit 2B)
- NR-V-7-BK (1B ES Screen house MCC Unit 2A)
- NR-V-5-BK (1A ES Valves MCC Unit 8D)
- NR-V-6-BK (1B ES Valves MCC Unit 10D)

Standard:

BOOTH OPERATOR CUE: Examinee contacts an AO and directs closing of the breakers for NR-V-2, NR-V-3, NR-V-5, NR-V-6 and NR-V-7.

When requested to close the breakers for NR-V-2, NR-V-3, NR-V-5, NR-V-6, and NR-V-7:

- Acknowledge the request.
- Insert Event 1. Ensure RWR19, RWR20, RWR21, RWR47 and RWR48 inserted.
- Report that the breakers for NR-V-2, NR-V-3, NR-V-5, NR-V-6, NR-V-7 are closed

Page 6 of 10 PERFORMANCE INFORMATION

Form ES-C-1

OP-TM-541-901, Step 4.5 Performance Step: 5	IAAT NR piping between NR-V-3 and NR-V-5 is ruptured or blocked, then CLOSE the following valves: • NR-V-3 • NR-V-5
Standard:	Determines no rupture in piping, leaves the step open (IAAT).
Comment:	
OP-TM-541-901 Step 4 6	

	or - 111-54 1-50 1, Step 4.0			
\checkmark	Performance Step: 6	ENSURE the third Secondary River pump is operating.		
	Standard:	Starts the third SR pump SR-P-1A by rotating extension control		
		clockwise (CL) observes RED light on GREEN light off.		

Comment:

OP-TM-541-901, Step 4.7

\checkmark	Performance Step: 7	ENSURE SR pump discharge valves are OPEN.		
	Standard:	Opens the discharge valve for SR-P-1A, SR-V-1A by depressing		
		Open PB. Notes GREEN light out, RED light lit.		

Comment:

	OP-TM-541-901, Step 4.8			
V	Performance Step: 8	WAAT OPEN NR-V-2-BK is CLOSED, then OPEN NR-V-2.		
	Standard:	Presses the OPEN pushbutton for NR-V-2 (CC). Notes green light out, red light lit.		

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Form ES-C-1

V	OP-TM-541-901, Step 4.9 Performance Step: 9 Standard:	WAAT NR-V-7-BK is closed, then OPEN NR-V-7. Presses the OPEN pushbutton for NR-V-7 (CC). Notes green light out, red light lit.
V	OP-TM-541-901, Step 4.1 Performance Step: 10 Standard:	I0 WAAT NR-V-6-BK is CLOSED, then OPEN NR-V-6 Presses the OPEN pushbutton for NR-V-6. Notes green light out, red light lit.
	OP-TM-541-901, Step 4.1 Performance Step: 11 Standard:	I1 THROTTLE SR-V-2 to maintain Secondary River discharge pressure (SR-PI-134) above 21 psig. If necessary, Examinee throttles SR-V-2 to maintain Secondary River discharge pressure (SR-PI-134) above 21 psig
	Comment: EVALUATOR NOTE:	NR-V-16A is an Appendix R valve, power is removed and the
	EVALUATOR NOTE: EVALUATOR NOTE:	valve is full open. NR-V-16B/C are full open already. NR-V-16D should not need to be manipulated (per validation results). NS cooler outlet temperature should be less than 95°F and slowly lowering.
	Performance Step: 12 Standard: Comment:	THROTTLE OPEN NR-V-16 A, B, C, D to maintains NS cooler outlet temperature less than 95 °F. If needed, Examinee directs an NLO to throttle open NR-V-16D to maintains NS cooler outlet temperature less than 95 °F.

 Appendix C
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 Form ES-C-1

 PERFORMANCE INFORMATION
 PERFORMANCE INFORMATION

 OP-TM-541-901, Step 4.13
 THROTTLE OPEN NR-V-15A, B to maintain IC cooler outlet temperature less than 100 °F.

 Standard:
 Examinee throttles NR-V-15A/ B on (CR) by pressing open PB for short periods of time, to maintain IC cooler outlet temperature less than 100 °F.

 Comment:
 Comment:

Terminating Cue:

When candidate has control (giving the direction to throttle NR-V-16D and/or throttling an NR-V-15) of outlet temperatures JPM may be terminated.

STOP TIME:

TIME CRITICAL STOP TIME:

N/A

Page 9 of 10 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	ILT 16-01 NRC JPM G
------------------------------	---------------------

Examinee's Name:

Date Performed:

Facility Evaluator:

Number of Attempts:

Time to Complete:

Question Documentation:

Question:

Response:

Result:

SAT UNSAT

Examiner's Signature:

Date:

ILT 16-01 NRC JPM G

NUREG 1021, Revision 10

Appendix C	Page 10 of 10	Form ES-C-1	
	JPM CUE SHEET		
INITIAL CONDITIONS:	• For this event you are assigned the du	ties of the Unit RO.	
	 NR-P-1B is tagged out for maintenanc hour outage. 	e, 12 hours in to a 36-	
	 NR-P-1C tripped 6 minutes ago. 		
	 OP-TM-AOP-031, LOSS OF NUCLEA COMPONENT COOLING, was entere outlet temperature approaching 100°F step 3.8 has just been completed. 	R SERVICES d due to NS cooler . Progression through	
INITIATING CUE:	The CRS has directed you to Cross-Tie Se	condary River to	
	supply Nuclear River IAW OP-TM-541-901.		
TIME CRITICAL:	No		

Appendix C	Page 1 of PERFORMANCE IN	10 IFORMATION	Form ES-C-1		
Facility:	THREE MILE ISLAND	Task No.:	66101004		
Task Title:	Respond IAW OP-TM-MAP-C0101 Alarm Response with Failure – Alternate Path	JPM No.:	M No.: <u>ILT 16-01 NRC JPM H</u>		
K/A Reference:	072 A3.01 (2.9 / 3.1)	Previous JPM: 12-01 NRC Exam			
Examinee:		NRC Examiner	:		
Facility Evaluator:		Date:			
Method of testing:					
Simulated Performa	ance:	Actual Performa	ance: X		
Classro	oom SimulatorX	Plant			

READ CUE SHEET ON LAST PAGE TO THE EXAMINEE

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

Initial Conditions:	 100% power You are the ARO. The examiner will act as the URO and CRS. The booth operator will be the Auxiliary Operators. No Maintenance or surveillances are scheduled for this shift.
Task Standard:	Control Building is on Recirc with AH-E-18A running IAW OP-TM-826- 901, CONTROL BUILDING VENTILATION SYSTEM RADIOLOGICAL RESPONSE OPERATIONS
Required Materials:	 OP-TM-MAP-C0101, Radiation Level HI, Rev 3 OP-TM-826-901, CONTROL BUILDING VENTILATION SYSTEM RADIOLOGICAL RESPONSE OPERATIONS, Rev 3
General References:	 OP-TM-MAP-C0101, Radiation Level HI, Rev 3 OP-TM-826-901, CONTROL BUILDING VENTILATION SYSTEM RADIOLOGICAL RESPONSE OPERATIONS, Rev 3
Initiating Cue:	Respond to the cues and indications given by the simulator as well as any input from the CRS.
Time Critical Task:	No
Validation Time:	15 mins
ILT 16-01 NRC JPM H	NUREG 1021, Revision 10

Page 2 of 10 PERFORMANCE INFORMATION

Form ES-C-1

SIMULATOR SETUP

- 1. Reset the simulator to IC 16
- Insert the following Malfunctions: RM01G, AH-E-17A fails to trip on interlock, insert immediately Set RM24 = 3000 on EVENT #1 Set RM27 = 4020 on EVENT #1 ZDICSAHE18B(2) to ON for EVENT #2 ZDICSAHE18B(4) to OFF for EVENT #2 HVB-6-11 to ON for EVENT #2
- 3. When the above steps are completed for this and other JPMs to be run concurrently then validate, if not previously validated, the concurrently run JPMs using the JPM Validation Checklist.
- 4. This completes the setup for this JPM.

Page 3 of 10 PERFORMANCE INFORMATION

Form ES-C-1

START TIME:	
EVALUATORS CUE:	The examinee may recognize that the Automatic actions of C-1-1 did not occur and may perform the actions IAW OS-24.
BOOTH CUE:	When directed, insert EVENT #1
EVALUATORS CUE:	Acknowledge condition and entry into OP-TM-MAP-C0101.
OP-TM-MAP-C0101, Step	p 4.1
Performance Step: 1	ANNOUNCE alarm over plant page and radio.
Standard:	• Announces RM-A-1 Hi Alarm over the plant page and radio.
Comment:	
BOOTH CUE:	Acknowledge, as RadPro to verify the alarm and determine the source.
OP-TM-MAP-C0101, Ste	p 4.2
Performance Step: 2	Notify Radiation Protection to verify the alarm and determine the source.
Standard:	 Notifies Radiation Protection to verify the alarm and determine the source.
Comment:	
Evaluator Cue:	If addressed, state that SCBA's are not required.

ILT 16-01 NRC JPM H

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OP-TM-MAP-C0101, Step 4.3.1		
Performance Step: 3	IAAT High alarm is Lit, then PERFORM OP-TM-826-901, " Control Building Ventilation System Radiological Response Operations":	
Standard:	 Verifies RM-A-1 High alarm is Lit (PRF), and PEFORMS OP-TM-826-901. 	

Comment:

OP-TM-826-901, **Precautions**, **Limitations**, and **Prerequistes**

Performance Step: 4	Examinee retrieves procedure and verifies prerequisites.
Standard:	Examinee marks off steps.

Comment:

OP-TM-826-901, Step 4.1.1 is not applicable

EVALUATORS CUE: TIME AH-E-17A is secured: _____

OP-TM-826-901, Step 4.1.2

√	Performance Step: 5	EN - A - A - A	SURE the following fans are shutdown: H-E-17A and AH-E-17B H-E-95A and AH-E-95B H-E-20A and AH-E-20B
	Standard:	•	Ensures AH-E-17B, AH-E-95A/B, AH-E-20A/B are shutdown.
		•	Recognizes that AH-E-17A is running and secures AH-E- 17A, by rotating extension control in the counter-clockwise direction (H&V A).
		•	Recognizes that AH-E-20A is running and secures AH-E-20A, by rotating extension control in the counter-clockwise direction (H&V A).

Comment:

ILT 16-01 NRC JPM H

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Form ES-C-1

OP-TM-826-901, Step 4.1.3

Performance Step: 6	SH	UTDOWN AH-E-19A and AH-E-19B.
Standard:	•	Verifies AH-E-19B secure and secures AH-E-19A by rotating
		extension control in the counter-clockwise direction (H&V A).

Comment:

OP-TM-826-901, Step 4.1.4

Performance Step: 7	ENSURE AH-D-28 or AH-D-617 are CLOSED.
Standard:	 Ensures AH-D-28 or AH-D-617 is CLOSED by observation of indication on H&V Center and/or PCR.

Comment:

OP-TM-826-901, Step 4.1.5

Performance Step: 8	PL OF	ACE ext. control for AH-E-93/94A and AH-E-93/94B to the F position.
Standard:	•	Places ext. controls for AH-E-93/94A and AH-E-93/94B to the OFF position on H&V Center.

Comment:

EXAMINER NOTE:	After AH-E-18B is started direct EVENT #2 inserted to trip
	AH-E-18B and start the alternate path.

OP-TM-826-901, Step 4.1.6

Performance Step: 9 START AH-E-18B (A) if AH-E-17A (B) was previously operating.

<u>ILT 16-01 NRC JPM H</u>

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Appendix C	Page 6 of 10 PERFORMANCE INFORMATION	Form ES-C-1		
Standard:	 STARTS AH-E-18B (H&V B), by rotating extension control to start and waiting for discharge damper to drive to the open position, recognizes it does not start. 			
Comment:				
BOOTH CUE:	When directed, insert Event #2 and verify and alarm HVB-6-11 comes in.	AH-E-18B trips		
	Alternate Path Begins			
EXAMINER NOTE:	The 'B' train, which is the standby train, t must be used. Student must recognize a need to allow a two minute time delay and 'A' train vice expected 'B' train.	rips. The 'A' train nd identify the d then proceed with		
EXAMINER CUE:	When the candidate states that there is a announce "time compression is in effect elapsed".	2 minute wait, and 2 minutes has		
✓ EVALUATORS CUE:	TIME AH-E-18A is started: (must be greater than 2 mins from when secured.)	 AH-E-17A is		
OP-TM-826-901, Step 4.	1.7			
✓ Performance Step: 10	If the opposite train of ventilation is unavailal minutes after AH-E-17A (B) was shutdown a 18A (B).	ble, then WAIT 2 and START AH-E-		
Standard:	Waits 2 minutes			
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Form ES-C-1

 Starts AH-E-18A by rotating extension control on H&V A clockwise and holding until the discharge damper travels and the RED light comes on indicating AH-E-18 contactor picked up.

Comment:

OP-TM-826-901, Step 4.1.8

 Performance Step: 11
 ENSURE AH-E-19A or B is operating.

 Standard:
 Ensures AH-E-19A is operating, by observing RED light (H&V A).

Appendix C Page 8 of 10 Form ES-C-1 PERFORMANCE INFORMATION OP-TM-826-901, Step 4.1.9 **Performance Step: 12** ENSURE AH-E-95A or B is operating. Ensures AH-E-95A is operating by observing RED light H&V Standard: . Center. Comment: OP-TM-826-901, Step 4.1.10 Performance Step: 13 START AH-E-90 and AH-E-91. Standard: Orders an NLO to START AH-E-90 and AH-E-91. . ICO Cue: Acknowledge, as an NLO, to start AH-E-90 and AH-E-91. Comment: **Terminating Cue:** When AH-E-18A has been started and the order has gone out to an NLO to start AH-E-90/91, the JPM may be terminated. STOP TIME:

Page 9 of 10 VERIFICATION OF COMPLETION

Job Performance Measure No.:	<u>ILT 16-01 NRC J</u>	<u>РМ Н</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Appendix C	Page 10 of 10	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	 100% power You are the ARO. The examiner will act as the URO and C 	CRS.
	• The booth operator will be the Auxiliary	Operators.
	No Maintenance or surveillances are scl	heduled for this shift.
INITIATING CUE:	Respond to the cues and indications given b well as any input from the CRS.	y the simulator as
TIME CRITICAL	No	

Appendix C	Job Performance M Worksheet		Measure et	Form ES-C-1
Facility:	THREE MILE	ISLAND	Task No.:	44104015
Task Title:	Manually/Loc bypass valve	ally operate the turbin s (MS-V-3A-F)	e JPM No.:	<u>ILT 16-01 NRC JPM I</u>
K/A Reference:	041 A4.08	3.0/3.1	Bank JPM:	TQ-TM-105-411-J100
Examinee:			NRC Examiner	:
Facility Evaluator:			Date:	
Method of testing:				
Simulated Performa	ance: X		Actual Perform	ance:
Classro	oom	Simulator	Plant X	

READ CUE SHEET ON LAST PAGE TO THE EXAMINEE

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

Initial Conditions:	Reactor trip and plant cooldown has commencedYou are an Auxiliary Operator			
	The examiner will be all control room operators			
Task Standard:	Take local manual control of MS-V-3C.			
Required Materials:	OP-TM-411-451, MANUAL CONTROL OF TBVs/ADVs, Rev 7			
General References:	• OP-TM-411-451, MANUAL CONTROL OF TBVs/ADVs, Rev 7			
Initiating Cue:	The Control Room Supervisor has directed you to establish communication with the control room and take local manual control of MS-V-3C, IAW OP-TM-411-451, MANUAL CONTROL OF TBVs/ADVs , Attachment 7.1.			
Time Critical Task:	No			
Validation Time:	6 minutes			

Worksheet

SIMULATOR SETUP

N/A

ILT16-01 NRC JPM I

Page 3 of 7 PERFORMANCE INFORMATION Form ES-C-1

(Denote Critical Steps with a check mark)

START TIME:

EVALUATORS CUE:	Direct the examinee to: "Establish communications with the CRO and take local manual control of MS-V-3C, in accordance with OP-TM-411- 451, Attachment 7.1 and await further direction from the control room".
EVALUATORS CUE	A copy of the procedure should be located at the valve, or if requested by the examinee, the examiner may hand Attachment 7.1.
EXAMINER CUE:	If asked the status of the MS-V-3A/B/C ICS hand station, inform the student that "MS-V-3/4 station for MS-V-3C is in HAND".

OP-TM-411-451, Attachment 7.1, Step 1

Performance Step: 1	Establish communications with the control room.		
Standard:	Examinee LOCATES MS-V-3C on the west side of the Main Condenser, 322' elevation of the Turbine Building and ESTABLISHES communications with the CRO with a Radio or headset, which is located north west of MS-V-3C.		

Comment:

EXAMINER CUE: If examinee describes rotating handwheel to align the holes in the sleeve and stem, inform him/her that holes are aligned.

OP-TM-411-451, Attachment 7.1, Step 2

1	Performance Step: 2	TURN handwheel to align holes in sleeve with hole in stem (either set of holes in sleeve will work).	
	Standard:	Examinee DESCRIBES rotating handwheel to align the holes in the sleeve and the stem using either set of holes.	

Appendix C		Page 4 of 7	Form ES-C-1
	·	PERFORMANCE INFORMATION	
	EXAMINER CUE:	If examinee describes inserting the pin the pin the pin is inserted	, inform him/her that
	OP-TM-411-451, Attach	ment 7.1, Step 3	
\checkmark	Performance Step: 3	INSERT pin into sleeve/stem.	
Standard: INSERT pin into the holes of the sleeve and st operator.			nd stem for the manual
	Comment:		
	EXAMINER NOTE:	Auto/Manual switch for MS-V-3s is loca positioner box.	ted on side of
	EXAMINER CUE:	If examinee describes how to position s inform him/her the switch is in MANUA	switch correctly, L.
	OP-TM-411-451, Attach	ment 7.1, Step 4	
V	Performance Step: 4	PRESS and ROTATE Auto/Manual switch counterclockwise to Manual position	n, 90 degrees
	Standard:	Examinee DESCRIBES <u><i>Pressing and Re</i></u> MANUAL Switch 90 degrees counter clock position.	o <u>tating</u> the AUTO / kwise to the MANUAL
	Comment:		
	EXAMINER CUE:	If examinee describes how to open the valve correctly, inform him/her the valv	actuator equalizing /e is open.
	OP-TM-411-451, Attach	ment 7.1, Step 5	
\checkmark	Performance Step: 5	OPEN Actuator Equalizer valve MS-V-116	62 for MS-V-3C.
	Standard:	Examinee OPENS the actuator Equalizing counterclockwise to the fully OPEN position	y Valve by turning it
	0		

Page 5 of 7 PERFORMANCE INFORMATION Form ES-C-1

OP-TM-411-451, Attachment 7.1, Step 6				
Performance Step: 6	MAINTAIN Turbine Header Pressure within limits by adjusting TBV / ADV handwheel.			
Standard: Examinee INFORMS CRO that MS-V-3C is in MAN and awaiting instructions to position valve.				
Comment:				

Terminating Cue:

When examinee reports to CRO that MS-V-3C is in LOCAL / MANUAL control, JPM may be terminated

STOP TIME:

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Page 6 of 7 VERIFICATION OF COMPLETION

Job Performance Measure No.:	ILT 16-01 NRC .	<u>JPM I</u>	
Examinee's Name:			
Date Performed:			
Facility Evaluator:			
Number of Attempts:			
Time to Complete:			
Question Documentation:			
Question:			
Response:			
Result:	SAT	UNSAT	
Examiner's Signature:			Date:

Appendix C	Page 7 of 7	Form ES-C-1			
•	JPM CUE SHEET				
INITIAL CONDITIONS:	Reactor trip and plant cooldown has commenced				
	You are an Auxiliary Operator				
	• The examiner will be all control room op	erators			
INITIATING CUE:	The Control Room Supervisor has directed you to establish communication with the control room and take local manual control of MS-V-3C, IAW OP-TM-411-451 MANUAL CONTROL OF TBVs/ADVs, Rev 7, Attachment 7.1.				
TIME CRITICAL:	No				

Appendix C	Job Performance Measure Worksheet			Form ES-C-1	
Facility:	THREE MILE	ISLAND	Та	sk No.:	54104005
Task Title:	Emergency M Service Close (NS-T-1)	<u>Makeup to Nuclear</u> ed Cooling Surge Tar	JP <u>nk</u>	M No.:	ILT 16-01 NRC JPM J
K/A Reference:	008 A4.07	2.9/2.9	Ba	ink JPM:	TQ-TM-105-541-J100
Examinee:			NRC E	Examiner	:
Facility Evaluator:			Date:		
Method of testing:					
Simulated Performa	ance: X		Actual	Performa	ance:
Classro	oom	Simulator	Plant	X	

READ CUE SHEET ON LAST PAGE TO THE EXAMINEE

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

Initial Conditions:	 Reactor power is 67%, after a loss of 1C 4160V bus 			
	 NS-T-1 level is slowly lowering due to a small leak 			
	You are an Auxiliary Operator			
	The examiner will be all control room operators			
Task Standard:	Fill NS-T-1 with the condensate system in accordance with OP-TM-541- 921.			
Required Materials:	 OP-TM-541-921, EMERGENCY MAKEUP TO NS-T-1, Rev 2 with prerequisites signed off. N/A section 4.1. 			
General References:	OP-TM-541-921, EMERGENCY MAKEUP TO NS-T-1, Rev 2			
Initiating Cue:	The Inplant Supervisor has directed you to establish communications with the control room and lineup the condensate system for Emergency Makeup to NS-T-1, IAW OP-TM-541-921, EMERGENCY MAKEUP TO NS-T-1, Section 4.2.			
Time Critical Task:	No			

Appendix C		Job Performance Measure Worksheet	Form ES-C-1
Validation Time:	8 minutes	SIMULATOR SETUP	

N/A

Page 3 of 5 PERFORMANCE INFORMATION Form ES-C-1

(Denote Critical Steps with a check mark)

START TIME:

EVALUATORS CUE: Direct the examinee to: "Lineup the condensate system for emergency makeup of NS-T-1, IAW OP-TM-541-921, Section 4.2"

OP-TM-541-921, Section 4.2, Step 1

Performance Step: 1	VERIFY CLOSED SC-V-115 (355' TB NW side SC surge tank 4' above floor).			
Standard:	Examinee VERIFIES CLOSED SC-V-115.			

Comment:

EVALUATOR NOTE:	Examinee should locate a ladder but may simulate using it
	to Open CO-V-170.

OP-TM-541-921, Section 4.2, Step 2

✓ Performance Step: 2
 Standard:
 OPEN CO-V-170. (305' TB 10' SE of CO-P-2C 12' above floor).
 Examinee OPENS CO-V-170.

Comment:

OP-TM-541-921, Section 4.2, Step 3

_		
Те	rminating Cue:	When Secondary AO demonstrates control of NS-V-104 the JPM may be terminated.
	Comment:	
	Standard:	Examinee <u>Throttles</u> OPEN NS-V-104 as needed to maintain NS-T-1 level between 3 and 6 feet.
V	Performance Step: 3	between 3 and 6 feet. (322' TB on wall just S of elevator 2' W of DW-P-1)

STOP TIME:

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Page 4 of 5 VERIFICATION OF COMPLETION

Job Performance Measure No.:	ILT 16-01 NRC J	<u>PM J</u>	
Examinee's Name:			
Date Performed:			
Facility Evaluator:			
Number of Attempts:			
Time to Complete:			
Question Documentation:			
Question:			
Response:			
Result:	SAT	UNSAT	
Examiner's Signature:			Date:

Appendix C	Page 5 of 5 Form ES-C-1 JPM CUE SHEET			
INITIAL CONDITIONS:	 Reactor power is 67%, after a loss of 1C 4160V bus NS-T-1 level is slowly lowering due to a small leak You are an Auxiliary Operator The examiner will be all control room operators 			
INITIATING CUE:	The Inplant Supervisor has directed you to establish communications with the control room and lineup the condensate system for Emergency Makeup to NS-T-1, IAW OP-TM-541-921, EMERGENCY MAKEUP TO NS-T-1, Section 4.2.			
TIME CRITICAL:	No			

Appendix C	Job Performance Measure Worksheet			Form ES-C-1	
Facility:	THREE MILE	ISLAND	-	Task No.:	23104001
Task Title:	Take Correct Unauthorized Inplant	ive Action for an I Waste Gas release	<u>-</u>	JPM No.:	<u>ILT 16-01 NRC JPM K</u>
K/A Reference:	071 G2.1.30	4.4/4.0		Bank JPM:	TQ-TM-105-231-J100
Examinee:			NRC	C Examiner	:
Facility Evaluator:			Date	ə:	
Method of testing:					
Simulated Performance: X			Actu	ual Perform	ance:
Classro	oom	Simulator	Plar	nt X	

READ CUE SHEET ON LAST PAGE TO THE EXAMINEE

•

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

Initial Conditions:

- 100% power
- An authorized release is in progress from Waste Gas Decay Tank "A"
- Three sets of readings have been completed on 1104-27, Waste Disposal-Gaseous, ENCLOSURE 2
- Task Standard: Identify that Waste Gas Tank 'B' pressure is lowering and secure the release in accordance with 1104-27, section 3.17.
- Required Materials: 1104-27, Rev 87 and three sets of readings on Enclosure 2.
 - A 4th set of evaluator readings of Enclosure 2

General References: • 1104-27

Initiating Cue: Perform the fourth set of 1104-27, ENCLOSURE 2 readings at the local panel

Time Critical Task: No

Validation Time: 11 minutes

Worksheet

SIMULATOR SETUP

N/A

Procedure Preparation

- 1. 1104-27, Enclosure 2, with three sets of prior readings
- 2. 1104-27, Rev 87, with section 3.7 filled out through and including 3.7.2.26 (N/A Method 2 in step 3.7.2.8)
- 3. 1104-27, section 3.17, not given to the examinee until requested.

Page 4 of 9 PERFORMANCE INFORMATION Form ES-C-1

(Denote Critical Steps with a check mark)

START TIME:

EVALUATORS CUE:	Perform the fourth set of 1104-27, ENCLOSURE 2 readings at the local panel		
	Provide Examine 1104-27 Section 3.7 and Enclosure 2		
EVALUATORS CUE:	As each instrument is located or the control room is contacted, provide the instrument reading cues as listed for the 4 th set of readings on the attached EVALUATOR ENCLOSURE 2.		
1104-27 Enclosure 2			
Performance Step: 1	Using Enclosure 2, the examine takes the 4 th set of readings		
Standard:	Examinee identifies each instrument used to take the appropriate reading.		
	Contacts the Control Room for RM-A-8 readings.		
	Examinee logs readings on Enclosure 2		
Comment:			
EVALUATORS CUE:	When the examinee notifies Shift management and ask if the release should be terminated, respond: "Terminate the release IAW the procedure".		
1104-27, Step 3.7.2.27			
Performance Step: 2	If at any time any gas tank has a pressure decrease other than the tank being released then perform the following: (N/A this step if no pressure drop occurs)		
	Inform Shift Management of the problem.		
	Go to section 3.17 to terminate the gas release.		
Standard:	Examinee recognizes WDG Tank 'B' pressure has lowered and		
	Notifies Shift Management		
	Goes to Section 3.17 to terminate Gas release		

 \checkmark

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Form ES-C-1

Comment:

EXAMINER CUE:	Provide the examinee with Section 3.17
<i>1104-27, Section 3.17</i> Performance Step: 3	Prerequisites:
	 A Waste Gas Decay Tank is being released to the atmosphere.
	• Per Enclosure 2, a Waste Gas Decay Tank has lowering pressure and it is not being released to the atmosphere.
Standard:	Examinee verifies prerequisites
Comment:	
EXAMINER CUE:	The WDG-V-47 bleed control valve is open and pressure is lowering to ZERO
1104-27, Step 3.17.2.1	
Performance Step: 4	Bleed off air from WDG-V-47 by adjusting the hand loader for WDG-V-47 to 0 psig.
Standard:	Examinee simulates bleeding off air from WDG-V-47 by turning the control valve (knob) on the panel in the counter-clockwise direction.

Comment:

 \checkmark

Ap	pendix C	Page 6 of 9	Form ES-C-1
	PERFORMANCE INFORMATION		
	EXAMINER CUE:	Indication for WDG-V-47 will go from red closed.	to green to indicate
	1104-27, Step 3.17.2.2		
\checkmark	Performance Step: 5	Close WDG-V-47 by depressing the Close	PB.
	Standard:	Simulates depressing WDG-V-47 CLOSE F indication	PB and verifies closed
	Comment:		
	EXAMINER CUE:	WDG-FR-123 is located in the LWDS pan examinee goes to the door, show the exa picture of WDG-FR-123 to perform the ne WDG-FR-123 is set at "ZERO" after the e the next step.	el. When the aminee the attached ext step. Indicate examinee performs
V	<i>1104-27, Step 3.17.2.3</i> Performance Step: 6 Standard:	Reset WDG-FR-123 setpoint to "0". Examinee Adjusts WDG-FR-123 setpoint to) "ZERO".

Appendix C	Page 7 of 9	Form ES-C-1		
	PERFORMANCE INFORMATION			
EXAMINER CUE:	Provide valve closed and locking device status cues for any valve operated. Closing WDG-V-30 is the critical task.			
1104-27, Step 3.17.2.4				
√ Performance Step: 7	Close and lock closed the applicable man the tank being released. (N/A the valves	nual outlet valve on not open)		
	 Close and lock closed WDG-V-30 Close and lock closed WDG-V-31 Close and lock closed WDG-V-32 	for WDG-T-1A. for WDG-T-1B. for WDG-T-1C.		
Standard:	Examinee Locates and simulates closing turning it in the clockwise direction.	WDG-V-30 by		
	WD-G-V-31 & 32 are N/A			
Comment:				
Terminating Cue:	After WDG-V-30 is simulated closed, this	JPM is complete		
STOP TIME:	•			

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Page 8 of 9 VERIFICATION OF COMPLETION

Job Performance Measure No.:	ILT 16-01 NRC .	JPM K		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT	<u> </u>	
Examiner's Signature:			Date:	

Appendix C	Page 9 of 9	Form ES-C-1		
	JPM CUE SHEET			
INITIAL CONDITIONS:	 100% power An authorized release is in progress from Waste Gas Decay Tank "A" Three sets of readings have been completed on 1104-27, Waste Disposal-Gaseous, ENCLOSURE 2 			
INITIATING CUE:	Perform the fourth set of 1104-27, ENCLOS local panel	URE 2 readings at the		
TIME CRITICAL:	Νο			