

Facility: <u>Wolf Creek</u>		Date of Examination: <u>Dec 2019</u>
Examination Level: RO <input checked="" type="checkbox"/> SRO <input type="checkbox"/>		Operating Test Number: _____
Administrative Topic (see Note)	Type Code*	Describe activity to be performed
Conduct of Operations	R,N	A1 - 2.1.25 [3.9] Determine dilution volume to stabilize power 1 hour after power reduction.
Conduct of Operations	R,D	A2 - 2.1.20 [4.6] Determine Final Accumulator Pressure per OFN EJ-015.
Equipment Control	R,N	A3 - 2.2.13 [4.1] Develop a Clearance Order for 'B' Containment Cooler.
Radiation Control	R,D	A4 - 2.3.13 [3.2] Determine maximum allowed dose per EPP 06-013 and calculate stay time.
NOTE: All items (five total) are required for SROs. RO applicants require only four items unless they are retaking only the administrative topics (which would require all five items).		
* Type Codes and Criteria: 4 (C)ontrol room, (S)imulator, or Class(R)oom 2 (D)irect from bank (≤ 3 for ROs ; ≤ 4 for SROs and RO retakes) 2 (N)ew or (M)odified from bank (≥ 1) 0 (P)revious 2 exams (≤ 1 , randomly selected)		

Facility: <u>Wolf Creek</u>		Date of Examination: <u>Dec 2019</u>
Examination Level: RO <input type="checkbox"/> SRO <input checked="" type="checkbox"/>		Operating Test Number: _____
Administrative Topic (see Note)	Type Code*	Describe activity to be performed
Conduct of Operations	R, N	A5 - 2.1.37 [4.6] Given Data and completed 1/M plot during a reactor startup, review and determine any required follow-up actions.
Conduct of Operations	R, M	A6 - 2.1.25 [4.2] Given a completed STS SF-002, review and determine any related Technical Specification required actions.
Equipment Control	R, N	A7 - 2.2.13 [4.3] Given a prepared Clearance Order for 'B' Containment Cooler (SGN01B), review for approval and identify any errors.
Radiation Control	R, M	A8 - 2.3.6 [3.8] Given a prepared LRW Radioactive Release permit, review for approval and identify any errors.
Emergency Plan	R, N	A9 - 2.4.41 [4.6] Given plant conditions, classify the event and determine Protective Action Recommendation.
NOTE: All items (five total) are required for SROs. RO applicants require only four items unless they are retaking only the administrative topics (which would require all five items).		
* Type Codes and Criteria: 5 (C)ontrol room, (S)imulator, or Class(R)oom 0 (D)irect from bank (≤ 3 for ROs; ≤ 4 for SROs and RO retakes) 3/2 (N)ew or (M)odified from bank (≥ 1) 0 (P)revious 2 exams (≤ 1 , randomly selected)		

Facility: WCNOC

Task No: _____

Task Title: Calculate water addition required following downpower

Job Performance Measure No: A1

K/A Reference: 2.1.25 (3.9) Ability to interpret reference materials, such as graphs, curves, tables, etc.

Examinee: _____

NRC Examiner: _____

Start: _____ Stop: _____

Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance _____ Actual Performance X

Classroom X Simulator _____ Plant _____

Initial Conditions:	Reactor and Turbine Power have been reduced to 90% at 1%/min due to a steam leak in the Turbine Building. OFN MA-038, RAPID PLANT SHUTDOWN, was used to reduce power. RCS boron concentration is 1420 ppm after the power reduction, T_{avg} is 580°F and stable. Curator is unavailable for database upgrades.				
Initiating Cue:	The Control Room Supervisor directs you to determine the required dilution amount for one hour after the power reduction.				
Task Standard:	Applicant completes calculation and determined 322.5 +/- 0.5 gallons of water is necessary for the dilution				
Required Materials:	1. WCRX-028, CONTROL ROOM OPERATING CURVES AND TABLE REFERENCE MANUAL, page 7.10 2. WCRX-01, BORATION DILUTION TABLES				
References:	WCRX-28, CONTROL ROOM OPERATING CURVES AND TABLE REFERENCE MANUAL, page 7.10 WCRX-01, BORATION DILUTION TABLES				
Time Critical:	No	Alternate Path:	No	Validation Time:	10 min

START TIME: _____

JPM STEP / PROCEDURE STEP Ⓒ - CRITICAL STEP	CUE	STANDARD
1. Applicant refers to Curves and tables book, page 7.10, reactivity Plan for Rapid Downpower		Applicant locates table for Dilution During 1 h Following Reduction S / U
2. Dilution ppm required		Applicant referenced the table section for a 1%/min power reduction to 90% and determined 7.0 ppm is required S / U
3. ⒸCorrect table located in Boron Dilution tables		Applicant used the Boron-Dilution tables and determined T_{avg} to be 580°F for 90% and went to page 154/192 for the correct table S / U
4. ⒸDilution volume required	<p><u>CUE: The JPM is complete.</u></p> <p><u>RECORD STOP TIME BELOW.</u></p> <p><u>Examiner Note: Margin is +/- 0.5 gallons to allow for Applicant to interpolate 5 ppm addition after 2 ppm addition changes boron concentration</u></p>	<p>Applicant determined from Boron-Dilution tables that the 2 and 5 ppm values will be used at 1420 initial boron concentration</p> <p>2 ppm = 92.1 gal of Water 5 ppm = 230.4 gal of Water</p> <p>92.1 + 230.4 = 322.5 +/- 0.5 gal of Water</p> <p>S / U</p>

Terminating cue: The JPM Is complete when the Applicant calculates the amount of water required for the dilution

STOP TIME: _____

Initial Conditions: Reactor and Turbine Power have been reduced to 90% at 1%/min due to a steam leak in the Turbine Building. OFN MA-038, RAPID PLANT SHUTDOWN, was used to reduce power. RCS boron concentration is 1420 ppm after the power reduction, T_{avg} is 580°F and stable. Curator is unavailable for database upgrades

Initiating Cue: The Control Room Supervisor directs you to determine the required dilution amount for one hour after the power reduction

Water Volume Required: _____

EVALUATOR QUICK REFERENCE

Wolf Creek Generating Station

Cycle 23

Reactivity Plan for Rapid Downpower

Valid for Burnups from: **18,500** to **19,500** MWD/MTU
 Estimated Date Range: **08/19/19** to **09/13/19**

Boration / Dilution during Power Reduction

Power ⁽²⁾	0.5%/min			1%/min			3%/min			Boration Time ⁽³⁾	Final Rod Step
	ppm	gal(1)*	gpm*	ppm	gal(1)*	gpm*	ppm	gal(1)*	gpm*		
90%	19.0	169	8.5	19.6	174	17.4	20.0	178	53.3	0:01:58	193
80%	15.6	140	7.0	17.2	153	15.3	18.3	164	49.1	0:01:49	164
60%	6.9	61	1.5	12.4	111	5.5	16.6	149	22.4	0:01:39	84
48%	1.1	10	0.4	5.6	50	4.2	9.2	83	20.8	0:00:55	61
30%	0.3	3	0.1	8.3	74	4.1	15.4	139	23.1	0:01:33	24
0%	(44.4)			(25.3)			(7.4)			0:39:25	C@50

Note 1: Boration Values are Positive and Dilution Values are (Negative)

Note 2: Sum boration volumes for total gallons.

Note 3: Time of Boration Based on 90 gpm

Dilution During 1 h Following Reduction

Power	0.5%/min			1%/min			3%/min		
	ppm	gal*	gpm*	ppm	gal*	gpm*	ppm	gal*	gpm*
90%	8.7			7.0			7.0		
80%	12.6			13.5			14.1		
60%	22.7			25.6			27.9		
48%	28.1			32.5			35.9		
30%	35.9			42.8			48.1		
0%	49.9			60.8			69.2		

Assumptions and Values

1. Power Reduction Started at 100% Power
 2. Starting Rod Position was 230 Steps
 3. Boration / Dilution are at a constant rate.
 4. BAT Boron Concentration of 7400 ppm was used for all boration calculations.
 5. B10 Correction Factor = 0.86
 6. Axial Offset is Controlled During Downpower to HFP Axial Offset
 7. Dilution Flows based on Reactivity Calculations, but may not be physically achievable
- NOTE: These assumptions may vary from actual plant conditions, thus the results should be treated as approximate values.

* Calculate using measured RCS boron concentration and given ppm dilution.

EVALUATOR QUICK REFERENCE

PPM BORON CONC	RECD GAL OF ACID WATER TO		RECD GAL OF ACID WATER TO		RECD GAL OF ACID WATER TO		RECD GAL OF ACID WATER TO		RECD GAL OF ACID WATER TO		RECD GAL OF ACID WATER TO		RECD GAL OF ACID WATER TO	
	BORATE 1 PPM	DILUTE 1 PPM	BORATE 2 PPM	DILUTE 2 PPM	BORATE 5 PPM	DILUTE 5 PPM	BORATE 10 PPM	DILUTE 10 PPM	BORATE 20 PPM	DILUTE 20 PPM	BORATE 50 PPM	DILUTE 50 PPM	BORATE 100 PPM	DILUTE 100 PPM
1220.	11.16	53.6	22.33	107.2	55.83	268.2	111.71	537.6	223.61	1079.6	560.48	2733.3		
1240.	11.20	52.7	22.40	105.4	56.02	263.9	112.10	528.9	224.39	1062.1	562.44	2688.3		
1260.	11.24	51.9	22.48	103.8	56.22	259.7	112.49	520.5	225.17	1045.1	564.41	2644.8		
1280.	11.28	51.0	22.56	102.1	56.42	255.6	112.88	512.3	225.96	1028.6	566.40	2602.6		
1300.	11.32	50.3	22.64	100.6	56.61	251.7	113.28	504.4	226.76	1012.7	568.40	2561.8		
1320.	11.36	49.5	22.72	99.0	56.81	247.9	113.68	496.7	227.56	997.2	570.41	2522.2		
1340.	11.40	48.8	22.80	97.6	57.02	244.2	114.08	489.3	228.36	982.2	572.43	2483.8		
1360.	11.44	48.0	22.88	96.1	57.22	240.6	114.49	482.0	229.18	967.7	574.48	2446.6		
1380.	11.48	47.3	22.96	94.7	57.42	237.1	114.89	475.0	229.99	953.6	576.53	2410.5		
1400.	11.52	46.7	23.04	93.4	57.63	233.7	115.31	468.2	230.82	939.8	578.60	2375.4		
1420.	11.56	46.0	23.13	92.1	57.83	230.4	115.72	461.6	231.65	926.5	580.69	2341.4		
1440.	11.60	45.4	23.21	90.8	58.04	227.2	116.14	455.2	232.48	913.5	582.79	2308.3		
1460.	11.65	44.8	23.29	89.5	58.25	224.1	116.55	448.9	233.32	900.9	584.90	2276.1		
1480.	11.69	44.1	23.38	88.3	58.46	221.0	116.98	442.8	234.17	888.7	587.03	2244.8		
1500.	11.73	43.6	23.46	87.1	58.68	218.1	117.41	436.9	235.03	876.8	589.18	2214.4		
1520.	11.77	43.0	23.55	86.0	58.89	215.2	117.84	431.1	235.89	865.1	591.34	2184.7		
1540.	11.82	42.4	23.64	84.9	59.11	212.4	118.27	425.5	236.75	853.8	593.52	2155.9		
1560.	11.86	41.9	23.72	83.8	59.32	209.7	118.70	420.0	237.63	842.8	595.72	2127.8		
1580.	11.90	41.4	23.81	82.7	59.54	207.0	119.14	414.7	238.51	832.1	597.93	2100.4		
1600.	11.95	40.8	23.90	81.7	59.76	204.4	119.58	409.5	239.39	821.6	600.16	2073.7		
1620.	11.99	40.3	23.99	80.7	59.99	201.9	120.03	404.4	240.28	811.4	602.40	2047.7		
1640.	12.04	39.8	24.08	79.7	60.21	199.4	120.48	399.5	241.18	801.4	604.66	2022.4		
1660.	12.08	39.4	24.17	78.7	60.44	197.0	120.93	394.7	242.09	791.7	606.94	1997.6		
1680.	12.13	38.9	24.26	77.8	60.66	194.7	121.38	389.0	243.00	782.3	609.23	1973.5		
1700.	12.17	38.4	24.35	76.9	60.89	192.4	121.85	383.4	243.92	773.0	611.55	1949.9		
1720.	12.22	38.0	24.44	76.0	61.13	190.2	122.31	380.9	244.85	764.0	613.88	1926.9		
1740.	12.27	37.5	24.54	75.1	61.36	188.0	122.77	376.5	245.78	755.1	616.22	1904.4		
1760.	12.31	37.1	24.63	74.3	61.59	185.8	123.24	372.2	246.72	746.5	618.59	1882.5		
1780.	12.36	36.7	24.72	73.4	61.83	183.7	123.72	368.0	247.67	738.1	620.97	1861.0		
1800.	12.41	36.3	24.82	72.6	62.07	181.7	124.19	363.9	248.63	729.8	623.38	1840.0		

SECTION 1.16 SYSTEM TEMPERATURE = 580.00 DEGF.

FORM 1000

Facility: WCNOC

Task No: _____

Task Title: Determine Final Accumulator Pressure per OFN EJ-015

Job Performance Measure No: A2

K/A Reference: 2.1.20 (4.6) Ability to interpret and execute procedure steps

Examinee: _____

NRC Examiner: _____

Start: _____ Stop: _____

Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance _____ Actual Performance X

Classroom X Simulator _____ Plant _____

Initial Conditions:	<p>The unit was stable in MODE 5, at mid-loop, with 'B' Train RHR operating when a loss of RCS level occurred. Narrow Range RCS level is <+5 inches. The crew entered OFN EJ-015, LOSS OF RHR COOLING and are preparing to inject Accumulators 'B' and 'C' to cool the core.</p> <p>RCS Pressure is 5 psig, initial pressure and volume for both accumulators is as follows:</p> <p>'B' SI Accumulator – 612 psig and 47% level</p> <p>'C' SI Accumulator – 620 psig and 51% level</p>				
Initiating Cue:	<p>The Control Room Supervisor directs you to determine final accumulator pressures per OFN EJ-015, LOSS OF RHR COOLING, steps E1 through E4</p>				
Task Standard:	<p>Applicant determined final pressure for 'B' and 'C' Accumulators per OFN EJ-015, LOSS OF RHR COOLING, steps E1 through E4</p> <p>'B' Accumulator: 220 – 226 psig</p> <p>'C' Accumulator: 221 – 227 psig</p>				
Required Materials:	<p>1. OFN EJ-015, LOSS OF RHR COOLING, ATTACHMENT E</p>				
References:	<p>OFN EJ-015, LOSS OF RHR COOLING</p>				
Time Critical:	No	Alternate Path:	No	Validation Time:	10 min

<p>4. ☞Step E2.a: E2. Determine Initial Accumulator Pressure: a. Record initial accumulator pressure (P) in table below:</p>		<p>Applicant records initial accumulator pressure (P) for both 'B' & 'C' in the table provided</p> <p>Acc. B = 612 psig Acc. C = 620 psig</p> <p style="text-align: center;">S / U</p>
<p>5. ☞Step E2.b: b. Convert initial pressure (P) to absolute pressure (P1) and record in table above</p>		<p>Applicant converts initial accumulator pressure (P) for both 'B' & 'C' accumulator to absolute pressure (P1) and records in the table provided</p> <p>$P_1 = P + 14.7$</p> <p>Acc. B = $612 + 14.7$ = 626.7 psia Acc. C = $620 + 14.7$ = 634.7 psia</p> <p style="text-align: center;">S / U</p>
<p>6. ☞Step E3.a: E3. Determine Initial Accumulator Volume: a. Record initial accumulator level (L) in table below</p>		<p>Applicant records initial accumulator level (L) for both 'B' & 'C' in the table provided</p> <p>Acc. B = 47% Acc. C = 51%</p> <p style="text-align: center;">S / U</p>

<p>7. Step E3.b: b. Convert initial level (L) to initial water volume (Vw) in gallons and record in table above</p>		<p>Applicant converts initial accumulator level (L) for both 'B' & 'C' accumulator to initial water volume (Vw) and records in the table provided</p> $Vw = (L \times 8.52) + 5931$ <p>Acc. B = $(47 \times 8.52) + 5931$ = 6331.44 gallons</p> <p>Acc. C = $(51 \times 8.52) + 5931$ = 6365.52 gallons</p> <p style="text-align: center;">S / U</p>
<p>8. Step E3.c: c. Convert initial water volume (Vw) to initial gas volume (V1) and record in table above</p>		<p>Applicant converts initial water volume (Vw) for both 'B' & 'C' accumulator to initial gas volume (V1) and records in table provided</p> $V1 = 10223 - Vw$ <p>Acc. B = $10223 - 6331.44$ = 3891.56 gallons</p> <p>Acc. C = $10223 - 6365.52$ = 3857.48 gallons</p> <p>Acceptable range: B – 3890 – 3894 gallons C – 3856 – 3860 gallons</p> <p style="text-align: center;">S / U</p>

<p>9. Step E4.a: E4. Determine Final Accumulator Pressure a. Determine final accumulator pressure (P2) in psia and record in table below:</p>		<p>Applicant determined final accumulator pressure (P2) for both 'B' & 'C' accumulators and records in table provided</p> $P2 = P1 \times (V1 / 10223)$ <p>Acc. B = 626.7 x (3891.56/10223) = 238.56 psia</p> <p>Acc. C = 634.7 x (3857.48/10223) = 239.49 psia</p> <p>Acceptable range: B – 236 – 240 psia C – 237 – 243 psia</p> <p style="text-align: center;">S / U</p>
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<p>10. Step E4.b: b. Convert final pressure (P2) to minimum pressure (Pm) in psig and record in table above</p>		<p>Applicant determined minimum accumulator pressure (Pm) for both 'B' & 'C' accumulators and records in table provided</p> <p>$P_m = P_2 - 14.7$</p> <p>Acc. B = 238.56 – 14.7 = 223.86 psig</p> <p>Acc. C = 239.49 – 14.7 = 224.79 psig</p> <p>Acceptable range: B – 220 – 226 psig C – 221 – 227 psig</p> <p style="text-align: center;">S / U</p>
<p>11. Notify the CRS that final accumulator pressure has been determined</p>	<p><u>CUE: The JPM is complete.</u></p> <p><u>RECORD STOP TIME BELOW.</u></p>	

Terminating cue: The JPM Is complete when the applicant has calculated final pressure in the 'B' & 'C' accumulators

STOP TIME: _____

Initial Conditions: The unit was stable in MODE 5, at mid-loop, with 'B' Train RHR operating when a loss of RCS level occurred. Narrow Range RCS level is <+5 inches. The crew entered OFN EJ-015, LOSS OF RHR COOLING and are preparing to inject Accumulators 'B' and 'C' to cool the core.

RCS Pressure is 5 psig, initial pressure and volume for both accumulators is as follows:

- 'B' SI Accumulator – 612 psig and 47% level
- 'C' SI Accumulator – 620 psig and 51% level

Initiating Cue: The Control Room Supervisor directs you to determine final accumulator pressures per OFN EJ-015, LOSS OF RHR COOLING, steps E1 through E4

Facility: WCNOC

Task No: _____

Task Title: Develop a Clearance for 'B' Containment Cooler

Job Performance Measure No: A3

K/A Reference: 2.2.13 (4.1) Knowledge of tagging and clearance procedures

Examinee: _____

NRC Examiner: _____

Start: _____ Stop: _____

Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance _____ Actual Performance X

Classroom X Simulator _____ Plant _____

Initial Conditions:	The unit is in MODE 1, 100% power. The 'B' Containment Cooler (SGN01B) needs to be tagged out for hydrostatic testing				
Initiating Cue:	<p>Due to computer problems, ESOMS IS NOT AVAILABLE. The Control Room Supervisor directs you to determine the Clearance Order boundary while ESOMS is unavailable</p> <p>DETERMINE the required clearance order item(s), the instructions from the planner are to "Isolate cooling and prevent fan rotation"</p> <p>On the attached worksheet, RECORD the REQUIRED ITEM(S), and the required HANG POSITION</p>				
Task Standard:	<p>Applicant identified mechanical/electrical isolation:</p> <p>1: NG00208, Containment Cooler Fan B Feeder Breaker (OPEN, RACKED OUT)</p> <p>2: GNV0002, Containment Cooler B, ESW Outlet Flow Control Valve (CLOSED)</p> <p>3: GNV0040, Containment Cooler B, ESW Supply Isolation (CLOSED)</p>				
Required Materials:	<p>1. M-12BL01, P&ID Reactor Makeup Water System</p> <p>2. M-12GN01, P&ID Containment Cooling System</p> <p>3. E-13GN02A, Schematic Diagram Containment Cooler Fans B & D</p> <p>4. E-13NG01A, Low Voltage Class IE 480V 2-Line M&R</p> <p>5. APF 21E-001-01, Clearance Order</p> <p>6. APF 21E-001-02, Clearance Order Continuation Sheet</p> <p>7. AFP 21E-001-06, Work Package Task Addition Sheet</p> <p>8. APF 21E-001 -11, Clearance Order Summary Sheet</p>				
References:	AP 21E-001, CLEARANCE ORDERS				
Time Critical:	No	Alternate Path:	No	Validation Time:	30 min

START TIME: _____

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
<p>1. Refer to the provided prints</p>	<p><u>IF</u> Applicant asks for a work order or Clearance Order Worksheet (COW), <u>THEN,</u></p> <p><u>CUE:</u> All information listed on these documents are included in the initiating cue.</p>	<p>Applicant referred to the following provided drawings:</p> <ul style="list-style-type: none"> ○ M-12BL01, P&ID Reactor Makeup Water System ○ M-12GN01, P&ID Containment Cooling System ○ E-13GN02A, Schematic Diagram Containment Cooler Fans B & D ○ E-13NG01A, Low Voltage Class IE 480V 2-Line M&R <p style="text-align: center;">S / U</p>
<p>2. G Determine Mechanical isolation points for Containment Cooler 'B'</p>	<p><u>Examiner Note:</u></p> <ul style="list-style-type: none"> • Applicant may identify additional isolation points, including vents and drain valves which exceed minimum requirements. • Component Description column is NOT required to be filled out. 	<p>Applicant determines the following valves must be placed in the CLOSED position at a minimum:</p> <p>GNV0002 – 'B' Containment Cooler, ESW Outlet Flow Control Valve</p> <p>GNV0040 – 'B' Containment Cooler, ESW Supply Isolation</p> <p style="text-align: center;">S / U</p>

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
3. G Determine Electrical isolation for Containment Cooler 'B'	<p><u>Examiner Note:</u> Applicant may also include sequence or handswitch position, but this exceeds minimum requirements of this JPM</p>	<p>Applicant determines the following breaker must be OPENED and RACKED OUT</p> <p>NG00208 – 'B' Containment Cooler Feeder Breaker</p> <p style="text-align: center;">S / U</p>
4. Notify the CRS that the clearance is complete	<p><u>CUE:</u> The JPM is complete.</p> <p><u>RECORD STOP TIME BELOW.</u></p>	

Terminating cue: The JPM Is complete when the Applicant makes notification that the clearance is complete

STOP TIME: _____

Initial Conditions: The unit is in MODE 1, 100% power. The 'B' Containment Cooler (SGN01B) needs to be tagged out for hydrostatic testing

Initiating Cue: Due to computer problems, ESOMS IS NOT AVAILABLE. The Control Room Supervisor directs you to determine the Clearance Order boundary while ESOMS is unavailable

DETERMINE the required clearance order item(s), the instructions from the planner are to "Isolate cooling and prevent fan rotation"

On the attached worksheet, RECORD the REQUIRED ITEM(S), and the required HANG POSITION

Facility: WCNOC

Task No: _____

Task Title: Post Emergency event exposure control and personnel protection

Job Performance Measure No: A4

K/A Reference: 2.3.13 (3.2) Knowledge of radiation exposure limits under normal or emergency conditions

Examinee: _____

NRC Examiner: _____

Start: _____ Stop: _____

Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance _____ Actual Performance X

Classroom X Simulator _____ Plant _____

Initial Conditions:	The unit tripped due to a Small Break Loss of Coolant Accident. Fuel damage has occurred and a Site Area Emergency has been declared. Conditions are continuing to degrade. Your total dose for the year is 1350 mR.				
Initiating Cue:	You have volunteered to assist the Shift Manager. The Shift Manager has asked you to make a Containment entry to determine if debris is blocking Mini-Purge damper GT HZ-041 and if the Mini-Purge line inside containment can be isolated. Radiation Protection reports dose rates are 6 R/hr in the area requiring access. What is the MAXIMUM dose TEDE you are allowed for this entry, and what is the maximum stay time				
Task Standard:	Applicant determined MAXIMUM exposure is 10 REM and the stay time is 1.67 hours or 100 minutes.				
Required Materials:	1. EPP-06-013, EXPOSURE CONTROL AND PERSONNEL PROTECTION				
References:	EPP-06-013, EXPOSURE CONTROL AND PERSONNEL PROTECTION				
Time Critical:	No	Alternate Path:	No	Validation Time:	5 min

START TIME: _____

JPM STEP / PROCEDURE STEP Ⓔ - CRITICAL STEP	CUE	STANDARD
1. Administrative limits do not apply		Applicant determines from precautions and limitations that administrative limits are not in effect during an emergency and does not apply the 1350 mR to the calculation S / U
2. Ⓔ MAXIMUM dose allowed		Applicant determined per Attachment A, Corrective or Protective actions = 10 REM TEDE S / U
3. Ⓔ Calculate maximum stay time	<u>CUE: The JPM is complete.</u> <u>RECORD STOP TIME BELOW.</u>	Applicant calculated stay time based on radiation levels and MAXIMUM allowed dose 10 R / 6 R/hr = 1.67 hour 1.67 hour x 60 min/hr = 100 min S / U

Terminating cue: The JPM Is complete when the Applicant determines maximum required dose and stay time

STOP TIME: _____

Initial Conditions: The unit tripped due to a Small Break Loss of Coolant Accident. Fuel damage has occurred and a Site Area Emergency has been declared. Conditions are continuing to degrade. Your total dose for the year is 1350 mR.

Initiating Cue: You have volunteered to assist the Shift Manager. The Shift Manager has asked you to make a Containment entry to determine if debris is blocking Mini-Purge damper GT HZ-041 and if the Mini-Purge line inside containment can be isolated.

Radiation Protection reports dose rates are 6 R/hr in the area requiring access. What is the MAXIMUM dose TEDE you are allowed for this entry, and what is the maximum stay time

MAXIMUM DOSE: _____

MAXIMUM stay time: _____

Facility: WCNOC

Task No: _____

Task Title: Review completed 1/m plot and evaluate for further actions

Job Performance Measure No: A5

K/A Reference: 2.1.37 (4.6) Knowledge of procedures, guidelines, or limitations associated with reactivity management

Examinee: _____

NRC Examiner: _____

Start: _____ Stop: _____

Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance _____ Actual Performance X

Classroom X Simulator _____ Plant _____

Initial Conditions:	The unit is in Hot Standby following a forced outage at middle of core life. The Crew is performing a reactor startup in accordance with GEN 00-003, HOT STANDBY TO MINIMUM LOAD.					
Initiating Cue:	As the Control Room Supervisor, review the completed 1/M plot and determine any/all follow up actions and why the actions are required. The following data was used during the startup:					
	Maximum rod height			Bank D at 81 steps		
	Estimated critical position			Bank D at 29 steps		
	Minimum rod height			Bank C at 72 steps		
	Initial Count rate			520 cps		
	Source Range NI-31 response to rod withdrawal					
	Rod Position	A50	A100	B35	B85	B135
	Channel NI 31	SR 31	SR 31	SR 31	SR 31	SR 31
	Final Counts (Cf)	592	735	852	1020	2600
Task Standard:	<p>Applicant reviewed the completed 1/M plot, determined critical rod position at ~55 steps on Control Group 'C,' BELOW minimum rod height (Bank C at 72 steps). Determined follow up actions:</p> <ul style="list-style-type: none"> • INFORM Reactor Engineering • MAINTAIN stable Reactor Conditions • ENSURE control rod positions and RCS boron concentration are correct • CALCULATE another estimated critical position, using STS RE-002, DETERMINATION OF ESTIMATED CRITICAL POSITION 					

Required Materials:	1. GEN 00-003, HOT STANDBY TO MINIMUM LOAD 2. Completed GEN 00-003, FIGURE 1, 1/M Plot				
References:	GEN 00-003, HOT STANDBY TO MINIMUM LOAD				
Time Critical:	No	Alternate Path:	No	Validation Time:	20 min

START TIME: _____

JPM STEP / PROCEDURE STEP Ⓒ - CRITICAL STEP	CUE	STANDARD
1. Applicant reviews data entered matched data obtained during the startup		Applicant ensured data entered into 1/M plot was accurate S / U
2. Applicant calculates 1/M and determines critical rod position		Applicant determines calculations are correct and estimated critical positions are accurate S / U

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
<p>3. GApplicant determines follow up actions</p>	<p><u>CUE: The JPM is complete.</u></p> <p><u>RECORD STOP TIME BELOW.</u></p>	<p>Applicant determined that estimated critical position is BELOW minimum rod height (BANK C at 72 steps)</p> <p>AND</p> <p>Count rate has doubled</p> <p>520 x 2 = 1040 counts</p> <p>Documents actions required per step E.22.5.3 of GEN 00-003</p> <p>Follow-up actions:</p> <ul style="list-style-type: none"> • INFORM Reactor Engineering • MAINTAIN stable Reactor Conditions • ENSURE control rod positions and RCS boron concentration are correct • CALCULATE another estimated critical position, using STS RE-002, DETERMINATION OF ESTIMATED CRITICAL POSITION <p style="text-align: center;">S / U</p>

Terminating cue: The JPM Is complete when the Applicant has completed the review, Identified ECP is below minimum rod height, and determined the required follow up actions.

STOP TIME: _____

Facility: WCNOC

Task No: _____

Task Title: Review STS SF-002, Core Axial Flux difference, and determine any T.S. required actions

Job Performance Measure No: A6

K/A Reference: 2.1.25 (4.2) Ability to interpret reference materials, such as graphs, curves, tables, etc.

Examinee: _____

NRC Examiner: _____

Start: _____ Stop: _____

Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance _____ Actual Performance X

Classroom	<u>X</u>	Simulator	Plant
Initial Conditions:	A unit downpower to 90% has just been completed due to the loss of a Main Condensate Pump. Core life is 20,142 MWD/MTU NPIS became unavailable following the downpower at 1950. A Reactor Operator has performed STS SF-002, CORE AXIAL FLUX DIFFERENCE. STN RJ-001, VERIFICATION OF COMPUTER OPERABILITY PROCESSES, is being performed at 2116.		
Initiating Cue:	Review the completed STS SF-002, CORE AXIAL FLUX DIFFERENCE to verify Technical Specification and Technical Requirements compliance.		
Task Standard:	Applicant determined that the Reactor Operator failed to recognize two of the NIs (NI 41B and NI 42B) are out of acceptable band in the COLR and that Technical Specification LCO 3.2.3, Condition A applies.		
Required Materials:	1. Completed STS SF-002 2. CORE OPERATING LIMIT REPORT (COLR) 3. Technical Specifications		
References:	STS SF-002, CORE AXIAL FLUX DIFFERENCE CORE OPERATING LIMIT REPORT (COLR) Technical Specification 3.2.3, Condition A		

Time Critical:	No	Alternate Path:	No	Validation Time:	10 min
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START TIME: _____

JPM STEP / PROCEDURE STEP Ⓒ - CRITICAL STEP	CUE	STANDARD
1. Review completed surveillance		Applicant reviewed steps in procedure and reviewed completion of table in Attachment A, Axial Flux Difference Log <p style="text-align: center;">S / U</p>
2. ⒸDetermine two Nis are unacceptable (NI 41B and NI 42B)		From COLR Figure 2.5, Applicant determined that SE NI-41B and SE NI-42B are UNACCEPTABLE by plotting points on the graph OR By calculating max power range flux: Limit: $(29-15)/50\% = 0.28/\%$ $0.28/\% \times 40\% = 11.2$ At 90%: $-29 + 11.2 = -17.8$ maximum power range flux difference <p style="text-align: center;">S / U</p>
3. ⒸDetermine LCO 3.2.3, Condition 'A' applies (Reduce power to within 30 minutes to less than 50%)	<p><u>CUE:</u> The JPM is complete.</p> <p><u>RECORD STOP TIME BELOW.</u></p>	Applicant determined LCO 3.2.3, Condition A, AFD not within limits, applies. <u>Required Action:</u> reduce thermal power to <50% rated thermal power <p style="text-align: center;">S / U</p>

Terminating cue: The JPM Is complete when the Applicant has completed the review and determined Technical Specification applicability

STOP TIME: _____

Initial Conditions: A unit downpower to 90% has just been completed due to the loss of a Main Condensate Pump
Core life is 20,142 MWD/MTU
NPIS became unavailable following the downpower at 1950.
A Reactor Operator has performed STS SF-002, CORE AXIAL FLUX DIFFERENCE.
STN RJ-001, VERIFICATION OF COMPUTER OPERABILITY PROCESSES, is being performed at 2116.

Initiating Cue: Review the completed STS SF-002, CORE AXIAL FLUX DIFFERENCE to verify Technical Specification and Technical Requirements compliance

Technical Specification and Technical Requirements Compliance: Yes / No

Applicable Conditions (if any) and actions required:

2.5 AXIAL FLUX DIFFERENCE (AFD) (Relaxed Axial Offset Control (RAOC) Methodology) (LCO 3.2.3)

The indicated AXIAL FLUX DIFFERENCE (AFD) allowed operational space is defined by Figure 2.5.

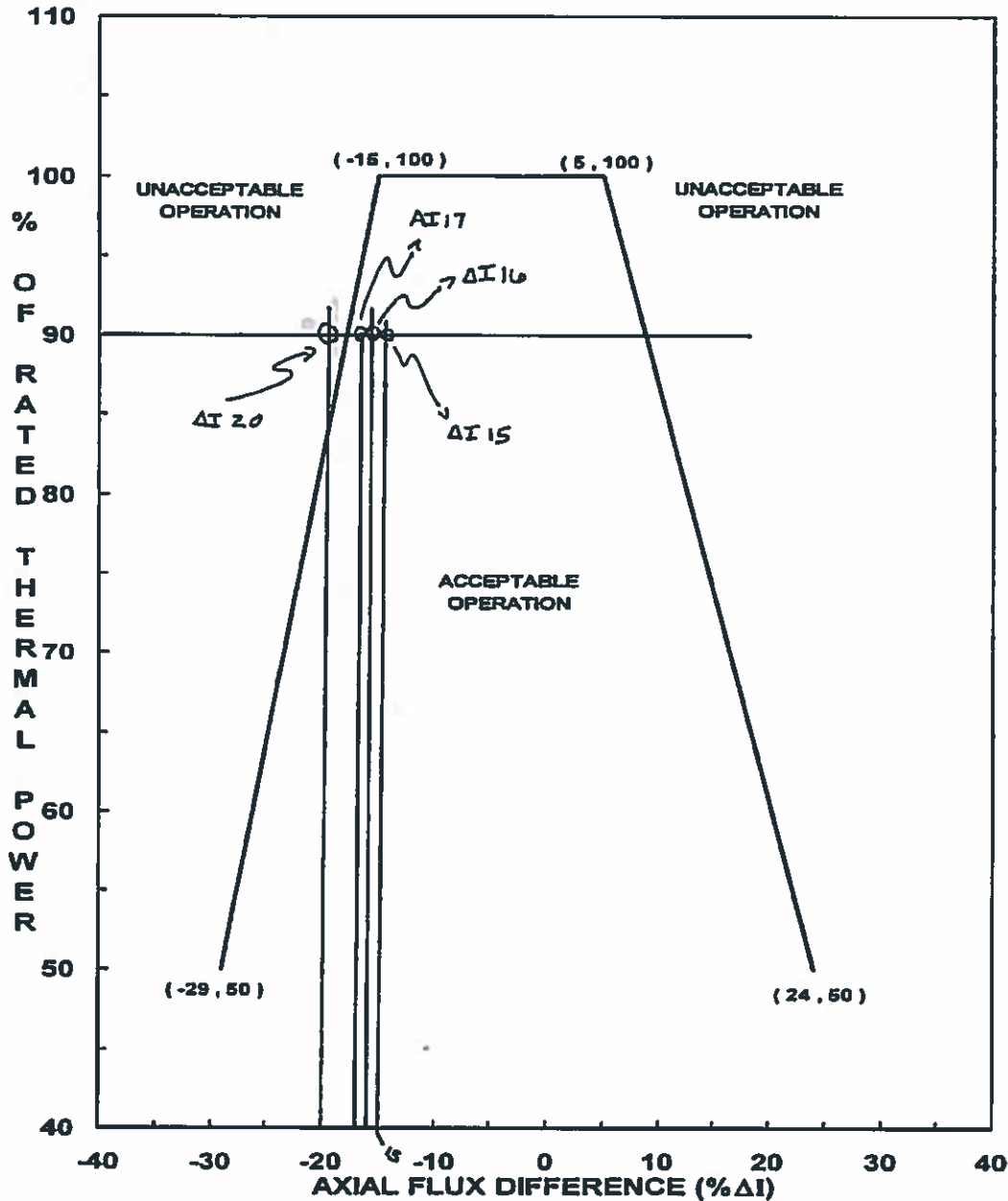


Figure 2.5
AXIAL FLUX DIFFERENCE Limits as a
Function of THERMAL POWER (%)

Facility: WCNOC Task No: _____

Task Title: Review a completed Clearance Order Job Performance Measure No: A7

K/A Reference: 2.2.13 (4.3): Knowledge of tagging and clearance procedures

Examinee: _____ NRC Examiner: _____

Start: _____ Stop: _____ Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance _____ Actual Performance X

Classroom X Simulator _____ Plant _____

Initial Conditions:	The unit is operating at 100% power. The 'B' Containment Cooler (SGN01B) needs to be tagged out for hydrostatic testing.
Initiating Cue:	Review the completed Clearance Order (CO) proposal for approvals as the Tagging Authority per AP 21E-001, CLEARANCE ORDERS. 1. Identify ALL errors on the CO Tag List, if any, and record on the Cue Sheet. 2. Circle Approve or Disapprove on the Cue Sheet. The Clearance Order Checklist and the Clearance Order Cover Sheet are provided for REFERENCE ONLY.
Task Standard:	Applicant identified the three critical errors and disapproves the clearance order per AP 21E-001, CLEARANCE ORDERS. 1. Identify Mechanical Isolation Error. Valve GNB0064 should be OPEN and UNCAPPED. Placement Configuration is self-contradicting. Cannot be both "Closed Uncapped" and "Left open to prevent pressure buildup after isolation." Must be deconflicted. 2. Identify Mechanical Isolation Error, Valve GNV0056 should be CLOSED instead of OPEN. 3. Identify Mechanical Isolation Error, for ESW isolation, Valve GNV0008 should be GNV0040.

Required Materials:	1. M-12BL01, P&ID Reactor Makeup Water System 2. M-12GN01, P&ID Containment Cooling System 3. E-13GN02A, Schematic Diagram Containment Cooler Fans B & D 4. E-13NG01A, Low Voltage Class IE 480V 2-Line M&R 5. Clearance Order Coversheet 6. Clearance Order Tag List 7. APF 21E-001-15, CLEARANCE ORDER CHECKLIST				
References:	M-12BL01, P&ID Reactor Makeup Water System M-12GN01, P&ID Containment Cooling System E-13GN02A, Schematic Diagram Containment Cooler Fans B & D E-13NG01A, Low Voltage Class IE 480V 2-Line M&R AP 21E-001, CLEARANCE ORDER				
Time Critical:	No	Alternate Path:	No	Validation Time:	20 min

START TIME: _____

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
<p>1. GReview clearance order for correct Placement Configuration</p>	<div style="border: 1px solid red; padding: 5px; color: red;"> Applicant identified GNV0064 Placement Configuration is self-contradicting. States "Closed Uncapped" but then states "*Left open to prevent pressure buildup after isolation." Must be deconflicted. </div>	<p>Applicant identified GNV0064 is in the incorrect position The CO Tag list identifies GNV0064 in the closed position and it should be open and uncapped. Applicant identified GNV0056 is in the incorrect position The CO Tag List identifies GNV0056 in the open position and it should be closed.</p> <p style="text-align: center;">S / U</p>
<p>2. GReview clearance order for correct mechanical isolation</p>		<p>Applicant identified GNV0004 is not correct for isolation The CO Tag List identifies GNV0008 for DANGER tag isolation and it should be GNV0040.</p> <p style="text-align: center;">S / U</p>
<p>3. GApprove or Disapprove Clearance Order</p>	<p><u>CUE:</u> The JPM is complete.</p> <p><u>RECORD STOP TIME BELOW.</u></p>	<p>Circle Disapprove</p> <p style="text-align: center;">S / U</p>

Terminating cue:

The JPM Is complete when the Applicant has completed identifying and recording errors and determining approval or disapproval status

STOP TIME: _____

Facility: WCNOC Task No: _____

Task Title: Review submitted LRW release permit for approval. Job Performance Measure No: A8

K/A Reference: 2.3.6 (3.8) Ability to approve release permits.

Examinee: _____ NRC Examiner: _____

Start: _____ Stop: _____ Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance _____ Actual Performance X

Classroom X Simulator _____ Plant _____

Initial Conditions:	The unit is operating at 100% power. Preparation are being made to release Secondary Liquid Waste Monitor Tank, THF04B.				
Initiating Cue:	As the Shift Manager, review the provided Secondary Liquid Waste Monitor Tank B (THF04B) Release Permit. Identify ALL errors, if any, and specify whether or not you would authorize this release				
Task Standard:	Applicant reviewed a prepared release permit and identified the following errors and circle "Not Authorized:" 1. In RELEASE CONDITIONS Section, Expected Monitor Response (HFL456) is greater than the Low Setpoint. 2. In AUTHORIZATION/RELEASE DATA SECTION, Check Source Test has not been completed				
Required Materials:	1. Completed APF 07B-001-02-13.				
References:	AI 07B-019, INSTRUCTIONS FOR LIQUID RELEASE PERMITS				
Time Critical:	No	Alternate Path:	No	Validation Time:	10 min

START TIME: _____

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
1. G Reviews the presented APF 07B-001-02-13 THF04 Release Permit for authorization. RELEASE CONDITIONS Section.		Applicant identified that the Expected Monitor Response (HFL456) is higher than the Low Setpoint <p style="text-align: center;">S / U</p>
2. G Reviews the presented AFP 07B-001-02-13 THF04 Release Permit for authorization. AUTHORIZATION / RELEASE DATA Section		Applicant identified Check Source Test has not been completed <p style="text-align: center;">S / U</p>
3. G Release Authorization	<p><u>CUE: The JPM is complete.</u></p> <p><u>RECORD STOP TIME BELOW.</u></p>	Applicant determined based on the errors identified to NOT authorize the release <p style="text-align: center;">S / U</p>

Terminating cue:

The JPM Is complete when the Applicant authorizes/does not authorize the Release and any/all errors have been identified.

STOP TIME: _____

Initial Conditions: The unit is operating at 100% power. Preparation are being made to release Secondary Liquid Waste Monitor Tank, THF04B.

Initiating Cue: As the Shift Manager, review the provided Secondary Liquid Waste Monitor Tank 'B' (THF04B) Release Permit. Identify ALL errors, if any, and specify whether or not you would authorize this release. Record ALL errors, if any, in the space provided below.

Release permit is (CIRCLE ONE):

Authorized / NOT Authorized

THF04 B RELEASE PERMIT

Wolf Creek Nuclear Operating Corp.

LRP No. U1LB2019-178

Date 12/10/2019

K04-013

RELEASE CONDITIONS

[Commitment 3.2.2]

Maximum Release Volume 14,000 gallons

Maximum Release Rate 200 gpm

Minimum Dilution Flow Rate 124,000 gpm

Minimum No. of Pumps/Type 1 (Circ) or Service

Expected Monitor Response (HFL456) 2.21e⁻⁵ μ Ci/ml

ERROR # 1
GREATER THAN ↓

NOTE: Setpoint changes are done on the "Supervisor RM-80 Database" screen IAW SYS SP-121.

Liquid Radwaste (HF RE 45)	SP056A Number HFL456	High Setpoint (Channel Item 009) <u>2.55e⁻⁵</u> μ Ci/ml	Low Setpoint (Channel Item 010) <u>2.04e⁻⁵</u> μ Ci/ml
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SPECIAL INSTRUCTIONS

1. Concurrent batch releases allowed Yes (No)

2. Concurrent continuous releases allowed using Circ/Service Water as dilution: Yes (No)

Comments:

AUTHORIZATION/RELEASE DATA SECTION:

Release Permit Initiated by: [Signature] / 12/10/19 Chemistry Technician

Release Permit Verified by: [Signature] / 12/10/19 Chemistry Technician or Supervisor

Check Source Test per STN SP-001 ERROR # 2 NOT COMPLETE / _____ Operator

Supervisor RM-80 database Setpoints Entered by [Signature] / 12/10/19 Operator

Supervisor RM-80 database Setpoints Verified by [Signature] / 12/10/19 Operator

Release Approved by _____ / _____ Shift Manager

HFRE45 Reading Prior to Release: _____

HFRE45 Reading During Release: _____

Release Start Date/Time _____

Release End Date/Time _____

Waste Volume Discharge _____ gallons

Number of Circ Water Pumps _____

Lake Level EFL0027 or Local (circle) _____ ft.

Circ Water DP (psig) 1PI-CW005, 1PI-CW006, 1PI-CW007 _____ / _____ / _____

or with 3 pumps 1PI-CW012A _____

Other dilution if circ is unavailable _____ gpm

Circ Water warming line valve 1CW002 OPEN/CLOSED (circle)

Release Packet Data verified by Chem. Supervisor or Designee/Date: _____ / _____

Facility: WCNOC Task No: _____

Task Title: Classify an event and determine PARs Job Performance Measure No: A9

K/A Reference: 2.4.41 (4.6) Knowledge of emergency action level thresholds and classifications

Examinee: _____ NRC Examiner: _____

Start: _____ Stop: _____ Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance _____ Actual Performance X

Classroom X Simulator _____ Plant _____

Initial Conditions:	<p>The unit was operating at 100% power, when a tornado passed through the Wolf Creek Switchyard. Conditions as follows:</p> <ul style="list-style-type: none"> • A complete loss of off-site power occurred. • 'A' Emergency Diesel Generator is tagged out for governor replacement. • 'B' Emergency Diesel Generator came up to speed and immediately tripped, two unsuccessful attempts have been made to restart it. • The Control Room Supervisor has declared an ELAP condition. • No RED or ORANGE path conditions exist. • Meteorological Conditions: Stability Class = D, Wind at 10 mph, Wind from 150° to 330°
---------------------	--

<p>Initiating Cue:</p>	<p>THIS IS A TIME CRITICAL JPM As the Shift Manager,</p> <ol style="list-style-type: none"> 1. Determine Emergency Classification. Once classification is determined, present to examiner for time critical action assessment. 2. Once handed EPF 06-007-02, WCGS IMMEDIATE EMERGENCY NOTIFICATION, correctly (without errors) complete the form to include identifying the correct Protective Action Recommendations, if any. Codeword is WILDCAT. 				
<p>Task Standard:</p>	<p>Applicant determines a General Emergency exists per APF 06-002-02 / 03, EMERGENCY ACTION LEVELS TECHNICAL BASIS / EAL CLASSIFICATION MATRIX. Applicant classified SG1.1 and made Protective action Recommendation to Evacuate JRR, CCL, and CTR</p>				
<p>Required Materials:</p>	<ol style="list-style-type: none"> 1. EPP 06-005, EMERGENCY CLASSIFICATION 2. EPP 06-006, PROTECTIVE ACTION RECOMMENDATIONS 3. APF 06-002-03, EAL CLASSIFICATION MATRIX 4. APF 06-002-02, EMERGENCY ACTION LEVELS TECHNICAL BASIS 5. EPF 06-007-02, WCGS IMMEDIATE EMERGENCY NOTIFICATION 				
<p>References:</p>	<p>EPP 06-001, CONTROL ROOM OPERATIONS EPP 06-005, EMERGENCY CLASSIFICATION EPP 06-006, PROTECTIVE ACTION RECOMMENDATIONS EPP 06-007, EMERGENCY NOTIFICATIONS APF 06-002-03, EAL CLASSIFICATION MATRIX APF 06-002-02, EMERGENCY ACTION LEVELS TECHNICAL BASIS EPF 06-007-02, WCGS IMMEDIATE EMERGENCY NOTIFICATION</p>				
<p>Time Critical:</p>	<p>Yes</p>	<p>Alternate Path:</p>	<p>No</p>	<p>Validation Time:</p>	<p>Part 1: 15 min Part 2: 15 min</p>

START TIME: _____

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
<p>1. Record Time T-0 when cue sheet is provided.</p>	<p>Cue: (Hand Applicant the cue sheet) Time Critical Action starts Now.</p> <p>Examiner Note: Record Time T-0 (Start Time) when cue sheet provided to Applicant.</p> <p>Time T-0 _____</p>	<p>Examiner Note: Time Zero (T-0) for the 15 minute requirement to complete the declaration begins when the cue sheet is provided</p>
<p>2. GPer EPP 06-005, APF 06-002-02 and APF 06-002-03, determine correct Emergency Classification.</p>	<p>Examiner Note: When the Applicant determines Emergency Classification, Record Time T-1 (Classification Time)</p> <p>Time T-1 _____</p>	<p>Applicant determines classification is a GENERAL EMERGENCY</p> <p>SG1.1</p> <p style="text-align: center;">S / U</p>
<p>3. GApplicant Classified within the required time frame.</p>	<p>Examiner: Record Classification time.</p> <p>T1 - T0 = _____ min</p>	<p>Examiner Note: The Applicant must classify correctly within 15 minutes from Start Time to meet Time Critical Action for Classification.</p> <p style="text-align: center;">S / U</p>

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
<p>4. Record Time T-2 when second cue and notification worksheet is provided.</p>	<p>Cue: (Hand Applicant the second cue sheet and notification form) Time Critical Action starts Now.</p> <p>Examiner: Record Time T-2 (Start Time) when cue sheet and blank form provided to Applicant.</p> <p>Time T-2_____</p>	<p>Examiner Note:</p> <p>Time T-2 for the 15 minute requirement to complete the Notification Form begins when the cue sheet and blank form is provided.</p> <p>Applicant completed the Immediate Emergency Notification form, in accordance with the key: critical tasks marked with a RED asterisk</p> <p style="text-align: center;">S / U</p>
<p>5. GApplicant completed Immediate Emergency Notification Form within the required time frame.</p>	<p>Examiner: Record Notification time.</p> <p>T3 - T2 = _____min</p> <p>CUE: The JPM is complete.</p> <p><u>RECORD STOP TIME BELOW.</u></p>	<p>Examiner Note:</p> <p>The Applicant must fill out Emergency Notification Form, with PARs, correctly within 15 minutes from Classification Time to meet Time Critical Action for Notification.</p> <p style="text-align: center;">S / U</p>

Terminating cue:

The JPM Is complete when the Applicant has classified the event and completed the Immediate Notification form to include PARs

STOP TIME: _____

Initial
Conditions:

The unit was operating at 100% power, when a tornado passed through the Wolf Creek Switchyard. Conditions as follows:

- A complete loss of off-site power occurred.
- 'A' Emergency Diesel Generator is tagged out for governor replacement.
- 'B' Emergency Diesel Generator came up to speed and immediately tripped, two unsuccessful attempts have been made to restart it.
- The Control Room Supervisor has declared an ELAP condition.
- No RED or ORANGE path conditions exist.
- Meteorological Conditions: Stability Class = D, Wind at 10 mph, Wind from 150° to 330°

1st Initiating
Cue:

THIS IS A TIME CRITICAL JPM

As the Shift Manager, determine Emergency Classification. Once classification is determined, present to the examiner for time critical action assessment.

Record the Emergency Classification in the space provided below:

Emergency Classification: _____

2nd Initiating Cue: **THIS IS A TIME CRITICAL JPM**

Once handed a blank EPF 06-007-02, WCGS IMMEDIATE EMERGENCY NOTIFICATION, correctly (without errors) complete the form with the previously identified information to include identification of the correct Protective Action Recommendations (PARs), if any. Codeword is WILDCAT.

TIME OF NOTIFICATION: STATE _____ COUNTY _____ (FOR COMMUNICATOR USE ONLY)

WCGS IMMEDIATE EMERGENCY NOTIFICATION

*1. MESSAGE #: CR - 0 0 1

2. STATUS: ACTUAL DRILL

*3. CODE WORD (County/State Only): WILDCAT

*4. EMERGENCY CLASSIFICATION:

GENERAL SITE AREA ALERT UNUSUAL EVENT RECOVERY TERMINATION

*5. CLASSIFICATION EAL #: SG1-1 DATE: today TIME: time of classification

*6. WIND SPEED: 10 mph

*7. WIND DIRECTION: FROM 150 degrees TOWARDS 330 degrees

*8. STABILITY CLASS: D

*9. RELEASE: YES NO TERMINATED

*10. PROTECTIVE ACTION RECOMMENDATIONS (PARS): YES NO

a. DATE AND TIME OF UPGRADE PAR IF NO CLASSIFICATION CHANGE: DATE: _____ TIME: _____

*11. SUBZONES: EVACUATE SHELTER NONE

AUTOMATIC: JRR & CCL (Evacuate at Site Area or General)

0 - 2 MILES: CTR

2 - 5 MILES: N-1 NE-1 E-1 SE-1 S-1 SW-1 W-1 NW-1

5 - 10 MILES: N-2 NE-2 NE-3 E-2 SE-2 SE-3 SE-4 S-2

SW-2 W-2 NW-2

>10 MILES: DISTANCE FROM PLANT: _____ miles

12. COMMENTS: ANY COMMENTS

*13. APPROVAL: Name SIGNATURE TITLE today
PRINT SIGNATURE TITLE DATE

NOTIFICATIONS: (FOR COMMUNICATOR USE ONLY)

	PRIMARY CONTACTS		ALTERNATE CONTACTS		PERSON / TIME
KANSAS DIVISION OF EMERGENCY MGMT	785-291-3333 LEAVE MESSAGE	STATE EOC ACTIVATED 785-646-2000	KHP 785-493-0438	SATELLITE PHONE	
COFFEY COUNTY SHERIFF	620-364-2123		STATION RADIO	KHP 785-493-0438	
NRC RESIDENT INSPECTOR	OFFICE EXT. 4574 / 4575	Senior Resident: Cell 816-682-1278 Resident: Cell 301-717-3058 Region IV Duty Officer: Cell 817-917-1210			
WESTAR GENERATION OPERATIONS	785-575-6070		785-575-6071		
ANI (ALERT OR HIGHER)	877-680-2644		N/A		
INPO (ALERT OR HIGHER)	404-290-3980		404-290-3977		

Facility: <u>Wolf Creek</u>		Date of Examination: <u>Dec 2019</u>
Exam Level: RO <input checked="" type="checkbox"/> SRO-I <input checked="" type="checkbox"/> SRO-U <input checked="" type="checkbox"/>		Operating Test Number: _____
Control Room Systems * 8 for RO, 7 for SRO-I, and 2 or 3 for SRO-U		
System/JPM Title	Type Code*	Safety Function
S1 Perform a Manual Dilution per SYS BG-200 to maintain temperature during startup.	L, M, S	1
S2 Manually align Containment Spray per EMG E-0, ATT F, Step F12 [Previous use on 2017 NRC S6]	A, D, E, EN, P, S	5
S3 Establish Hot Leg Recirculation per EMG ES-13.	A, E, EN, N, S	2
S4 Start up 'A' Train CCW and transfer Service Loop per SYS EG-201, Section 6.1	N, S	8
S5 Cycle PORV Block Valve per STS BB-201A, Section 8.1	D, L, S	3
S6 Restore AFW after LSP Actuation per ALR 00-127A	A, D, E, EN, S	4S
S7 Restore RCP Cooling per OFN BB-005	A, D, E, S	4P
<i>S8 Change RM11 Process Rad Monitor Setpoint</i>	<i>M, S</i>	<i>9</i>
In-Plant Systems:* 3 for RO, 3 for SRO-I, and 3 or 2 for SRO-U		
P1 Line up 'A' EDG for Autostart per SYS KJ-121, Section 6.1	A, D, EN	6
P2 Open Reactor Trip Breakers as directed by EMG FR-S1	E, N, R	7
P3 Locally close valves to Isolate RCP Seals per EMG C-0, Step 16.	D, E, R	4P
* All RO and SRO-I control room (and in-plant) systems must be different and serve different safety functions, all five SRO-U systems must serve different safety functions, and in-plant systems and functions may overlap those tested in the control room.		
* Type Codes	Criteria for RO /SRO-I/SRO-U	

(A)lternate path 5	4-6/4-6 /2-3
(C)ontrol room	
(D)irect from bank 6	$\leq 9/\leq 8/\leq 4$
(E)mergency or abnormal in-plant 6	$\geq 1/\geq 1/\geq 1$
(EN)gineered safety feature 4	$\geq 1/\geq 1/\geq 1$ (control room system)
(L)ow-Power/Shutdown 2	$\geq 1/\geq 1/\geq 1$
(N)ew or (M)odified from bank including 1(A) 5	$\geq 2/\geq 2/\geq 1$
(P)revious 2 exams 1	$\leq 3/\leq 3/\leq 2$ (randomly selected)
(R)CA 2	$\geq 1/\geq 1/\geq 1$
(S)imulator 8	

S1: The unit in MODE 2 at approximately 4% power. The applicant is tasked with performing a manual dilution in accordance with the Reactivity Plan. The applicant must correctly operate the Chemical and Volume Control System to add 120 gallons of water to the Volume Control Tank in accordance with SYS BG-200, REACTOR MAKEUP CONTROL SYSTEM NORMAL OPERATION, Step 6.2.

S2: A Large Break LOCA resulted in a Reactor Trip and Safety Injection Actuation. The applicant is tasked with performing EMG E-0, REACTOR TRIP OR SAFETY INJECTION, Attachment F, to verify proper automatic actuations. The applicant must recognize the 'A' Train of Containment Spray System failed to Auto Actuate and take proper action manually align the system for operation per step F12.

S3: The unit is aligned for Cold Leg Recirculation due to a Large Break LOCA and Safety Injection Actuation, which occurred 10 hours earlier. The applicant is tasked with performing Steps 1-8 of EMG ES-13, TRANSFER HOT LEG RECIRCULATION. During performance of this task, EJ HV-8840, RHR HOT LEG RECIRC VLV, will not open. The applicant must re-align the Residual Heat Removal System for Cold Leg Recirculation while proceeding to align the Safety Injection System for Hot Leg Recirculation.

S4: The unit operating at 100% power with Yellow Train equipment in service when corrective maintenance on the 'A' Centrifugal Charging Pump is complete and a post-maintenance test run is required. The applicant is tasked with starting up the 'A' Train of Component Cooling Water System and transferring the Service Loop to the 'A' train per SYS EG-201, TRANSFERRING SUPPLY OF CCW SERVICE LOOP AND CCW TRAIN SHUTDOWN, Step 6.1, to support the 'A' Centrifugal Charging pump run.

S5: The unit is in MODE 2 at approximately 4% power. The applicant is tasked to perform an operability test of the 'B' Power Operated Relief Valve Block Valve per STS BB-201A, CYCLE TEST OF PORV BLOCK VALVE.

S6: A Tornado has gone through the protected area causing a Unit Trip and damage to the Condensate Water Storage Tank. The applicant is tasked with performing ALR 00-127A, AFP SUCT PRESS LO. While performing this task, the applicant will discover the 'A' Train of Low Suction Pressure failed to actuate, requiring the applicant to manually align ESW to the 'A' MD AFW Pump Suction.

S7: The unit is operating at 100% power when the crew entered OFN BB-005, RCP MALFUNCTIONS due to numerous alarms associated with the Reactor Coolant Pump thermal barriers. The applicant is tasked with performing Steps 7 & 8. The applicant will discover that one of the Component Cooling Water containment isolation valves has closed, requiring the action to bypass the valve to restore flow before Reactor Coolant Pump trip criteria is met

S8: The unit is operating at 100% power, when Chemistry issued a Gas Release Permit which requires a change to the Radwaste Effluent Radiation Monitor setpoints. The applicant is tasked to change the setpoint per given release permit, APF 07B-001-11-07, and SYS SP-121, OPERATION OF THE G.A. MONITOR SYSTEM, Step 6.3.

P1: The unit is in MODE 4, and a surveillance run of the 'A' Emergency Diesel Generator has just been completed. The applicant is tasked with aligning the 'A' Emergency Diesel Generator for automatic operation per SYS KJ-121, DIESEL GENERATOR NE01 AND NE02 LINEUP FOR AUTOMATIC OPERATION, Step 6.1. The applicant will discover that the lockout relays will require manual reset and that the Engine Driven Jacket Water Pump Air isolation must be opened to properly align the Emergency Diesel Generator for Automatic Operation.

P2: A Turbine Trip occurred from 100% power, but the Reactor failed to trip in both Automatic and Manual. The crew is performing EMG FR-S1, RESPONSE TO NUCLEAR POWER GENERATION/ATWS. The applicant is tasked to locally open the Reactor Trip and Bypass Breakers. The applicant will locate and open the breakers.

P3: The unit tripped due to a complete loss of AC power and the crew is responding per EMG C-0, LOSS OF ALL AC POWER. The applicant is tasked with performing EMG C-0, Step 16 to isolate the Reactor Coolant Pump Seals. The applicant will enter the RCA to locate and close the five valves specified in the procedure step.

Facility: WCNOC

Task No: _____

Task Title: Perform manual dilution per
SYS BG-200 to maintain
temperature during startup.

Job Performance Measure No: S1

K/A Reference: 004/A4.07 (3.9/3.7): Ability to manually operate and/or monitor in the control
room: Boration/dilution

Examinee: _____

NRC Examiner: _____

Start: _____ Stop: _____

Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance _____ Actual Performance X

Classroom _____ Simulator X Plant _____

Initial Conditions:	Power ascension is in progress following a Reactor Startup. The Unit is in MODE 2, Reactor power is ~4%. Per the Reactivity Maneuver Plan, 420 gallons of water will need to be added over the next hour.				
Initiating Cue:	The Control Room Supervisor directs you to add 120 gallons of water at 80 gpm, per SYS BG-200, REACTOR MAKEUP CONTROL SYSTEM NORMAL OPERATION, step 6.2. All pre-requisites are complete.				
Task Standard:	The Applicant added 120 +/- 5 gallons of water to the VCT at 80 +/- 3 gpm per SYS BG-200, Section 6.2.				
Required Materials:	<p>1. SYS BG-200, REACTOR MAKEUP CONTROL SYSTEM NORMAL OPERATION, Section 6.2</p> <p>Simulator Setup: IC 306, IC 245, 103D/103E Alarms written on the White Board for FW HTR DUMP VLV OPEN and HEATER DRN TK DUMP as Startup of the secondary plant is in progress</p> <p>JPM Initial Conditions set to run concurrently with S5 JPM</p> <p>BG FY-111B thumbwheel must be verified at random value prior to performance</p>				
References:	SYS BG-200, REACTOR MAKEUP CONTROL SYSTEM NORMAL OPERATION				
Time Critical:	No	Alternate Path:	No	Validation Time:	10 min

START TIME: _____

<p>4. Step 6.2.4: 4. PLACE BG HS-25, RCS M/U CTRL SEL in dilute position</p> <ul style="list-style-type: none"> ○ BG HS-25 – IN DILUTE 		<p>On Panel RL002, Applicant located and placed BG HS-25 in DILUTE</p> <p style="text-align: center;">S / U</p>
<p>5. NOTES:</p> <ul style="list-style-type: none"> ○ When the Dilute Mode is used with 120 gpm Letdown inservice it is recommended that a maximum dilution rate of 90 gpm be set on BG FK-111. This is based on observation that insufficient pump head is available to provide 120 gpm flow against the higher letdown line back pressure and system resistance ○ For low volume dilutions, consider using a low flow rate to provide more time to respond to system abnormalities 		<p>Applicant read and understood NOTES, place kept and proceeded to next step</p> <p style="text-align: center;">S / U</p>
<p>6. Step 6.2.5: 5. SET BG FK-111, REACTOR M/U WTR FLOW CTRL potentiometer equal to desired dilution flow rate (1 turn = 16 gpm)</p> <ul style="list-style-type: none"> ○ BG FK-111 – SET AT DESIRED FLOW RATE 		<p>On Panel RL002, Applicant located BG FK-111, and set to 80 gpm per the initiating cue</p> <p>Potentiometer set to 5.0</p> <p style="text-align: center;">S / U</p>

<p>7. Step 6.2.6: VERIFY BG FK-111, REACTOR M/U WTR FLOW CTRL in automatic</p> <ul style="list-style-type: none"> ○ BG FK-111 – IN AUTOMATIC 		<p>On Panel RL002, Applicant located BG FK-111 and verified it was in automatic</p> <p>(RED AUTO light LIT, RED MAN Light OUT)</p> <p style="text-align: center;">S / U</p>
<p>8. CAUTION: BG FY-111B, COMBINED M/U & BA COUNTER is set in 1 gallon increments. There are no tenth of a gallon increments on this counter</p>		<p>Applicant read and understood CAUTION, place kept and proceeded to next step</p> <p style="text-align: center;">S / U</p>
<p>9. Step 6.2.7: SET BG FY-111B, COMBINED M/U & BA COUNTER equal to the desired number of gallons to be added using thumbwheels</p> <ul style="list-style-type: none"> ○ BG FY-111B – SET AT DESIRED GALLON VALUE 		<p>On Panel RL002, Applicant located BG FY-111B and set the counter to 120 gallons</p> <p style="text-align: center;">S / U</p>
<p>10. Step 6.2.8: 8. RESET BG FY-111B, COMBINED M/U & BA COUNTER lower register</p> <ul style="list-style-type: none"> ○ BG FY-111B – RESET 		<p>On Panel RL002, Applicant located BG FY-111B and reset the counter</p> <p style="text-align: center;">S / U</p>

<p>11. Step 6.2.9: 9. (p) Momentarily PLACE BG HS-26, RCS M/U CTRL in run and spring return to normal</p> <ul style="list-style-type: none"> ○ BG HS-26 – IN RUN AND SPRING RETURN TO NORMAL 		<p>On Panel RL002, Applicant located BG HS-26, placed it in RUN and allowed it to SPRING RETURN to NORMAL</p> <p style="text-align: center;">S / U</p>
<p>12. Step 6.2.10.1: 10. VERIFY proper Reactor Makeup Water Control System operation:</p> <ul style="list-style-type: none"> 1. IF NOT already running, THEN ENSURE at least one REACTOR MAKEUP WATER TRANSFER PUMP starts <ul style="list-style-type: none"> * BL HIS-3 – STARTED * BL HIS-4 – STARTED 		<p>Applicant recognized from step 6.2.1 that both REACTOR MAKEUP WATER TRANSFER PUMP(S) were running</p> <p>On Panel RL001, Applicant verified both REACTOR MAKEUP WATER TRANSFER PUMP(S) are running</p> <p>(RED light LIT, GREEN light OUT)</p> <p style="text-align: center;">S / U</p>
<p>13. Step 6.2.10.2: 2. BG HIS-111B, MAKEUP TO VCT INLET opens BG HIS-111B - OPEN</p>		<p>On Panel RL001, Applicant located and verified BG HIS-111B OPEN</p> <p>(RED light LIT, GREEN Light OUT)</p> <p style="text-align: center;">S / U</p>

<p>14. Step 6.2.10.3: 3. BG HIS-111A, REACTOR M/U WTR TO BA BLENDING TEE THROTTLES</p> <ul style="list-style-type: none"> ○ BG HIS-111A – THROTTLED 		<p>On Panel RL001, Applicant located BG HIS-111A and verified throttled</p> <p>(RED light LIT AND GREEN LIGHT LIT)</p> <p style="text-align: center;">S / U</p>
<p>15. Step 6.2.10.4: 4. VERIFY proper dilution flow rate on BG FR-110, BA BLENDING FLOW RECORDER</p> <ul style="list-style-type: none"> ○ BG FR-110 – AT PROPER DILUTION FLOW RATE 		<p>On Panel RL002, Applicant located BG FR-110, and verified TOTAL MAKEUP FLOW ~80 gpm</p> <p style="text-align: center;">S / U</p>
<p>16. NOTE: When the Dilute Mode is used with 120 gpm letdown inservice, it is recommended that a maximum dilution rate of 90 gpm be set on BG FK-111. This is based on observation that insufficient pump head is available to provide 120 gpm flow against the higher Letdown line back pressure and system resistance</p>		<p>Applicant read and understood NOTE, place kept and proceeded to next step</p> <p style="text-align: center;">S / U</p>

<p>17. Step 6.2.10.5: IF proper dilution flow rate is NOT obtained, THEN ADJUST BG FK-111, REACTOR M/U WTR FLOW CTRL potentiometer, as necessary, to obtain desired flow rate</p> <ul style="list-style-type: none"> ○ BG FK-111 – SET AT DESIRED FLOW RATE 		<p>At Panel RL002, Applicant located BG FK-111 and adjusted as necessary to maintain 80 gpm of flow</p> <p style="text-align: center;">S / U</p>
<p>18. 120 +/- 5 gallons of Makeup water were added to the RCS at 80 +/- 3 gpm</p>	<p><u>CUE:</u> The JPM is complete.</p> <p><u>RECORD STOP TIME BELOW.</u></p>	

Terminating cue: The JPM Is complete when the Applicant has established and verified 80 gpm of makeup water flow

STOP TIME: _____

Initial Conditions: Power ascension is in progress following a Reactor Startup. The Unit is in MODE 2, Reactor power is ~4%. Per the Reactivity Maneuver Plan, 420 gallons of water will need to be added over the next hour.

Initiating Cue: The Control Room Supervisor directs you to add 120 gallons of water at 80 gpm, per SYS BG-200, REACTOR MAKEUP CONTROL SYSTEM NORMAL OPERATION, step 6.2. All pre-requisites are complete.

Facility: WCNOC Task No: _____

Task Title: Manually align Containment Spray per EMG E-0, ATT F, Step F12. Job Performance Measure No: S2

K/A Reference: 026/A4.01 (4.5/4.3): Ability to manually operate and/or monitor in the control room: CSS controls

Examinee: _____ NRC Examiner: _____

Start: _____ Stop: _____ Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance _____ Actual Performance X

Classroom _____ Simulator X Plant _____

Initial Conditions:	A Large Break LOCA has occurred. The crew is performing EMG E-0, REACTOR TRIP OR SAFETY INJECTION.				
Initiating Cue:	You are the Reactor Operator and were directed to complete EMG E-0 attachment F, AUTOMATIC SIGNAL VERIFICATION. You are on step F12.				
Task Standard:	Applicant manually actuates Containment Spray Train B, and manually aligns Containment Spray Train A by starting 'A' Containment Spray Pump (EN HIS-3), opening discharge valve (EN HIS-6) and opening containment spray additive supply isolation valve (EN HIS-15).				
Required Materials:	EMG E-0 ATTACHMENT F, AUTOMATIC SINGAL VERIFICATION, Step F12 Simulator Setup: IC 307, IC 30, IMF mBB05A i:0 f:29, IMF mSA15A f: AUTO/MAN, IMF mSA15B f: AUTO, RCPs have been manually tripped				
References:	EMG E-0, REACTOR TRIP OR SAFETY INJECTION				
Time Critical:	No	Alternate Path:	Yes	Validation Time:	5 min

START TIME: _____

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
<p>1. <u>Step F12.a:</u></p> <p>F12. Verify Containment Spray Not Required</p> <p>a. Containment pressure – HAS REMAINED LESS THAN 27 PSIG:</p> <ul style="list-style-type: none"> o Annunciator 00-59A, CSAS – NOT LIT o Annunciator 00-59B, CSIB – NOT LIT o GN PR-934 		<p>Applicant recognizes that Containment Pressure HAS NOT remained less than 27 PSIG and proceeds to RNO step.</p> <p style="text-align: center;">S / U</p>
<p>2. <u>Step F.12.1 RNO:</u></p> <p>Perform the following:</p> <p>1. Stop all RCPs</p>		<p>On panel RL021, Applicant recognizes that all RCPs have already been tripped.</p> <p style="text-align: center;">S / U</p>
<p>3. <u>GStep F.12.2 RNO:</u></p> <p>2. <u>IF</u> containment spray has <u>NOT</u> actuated, <u>THEN</u> manually actuate containment spray.</p> <ul style="list-style-type: none"> o SB HS-43 <u>AND</u> SB HS-45 o SB HS-44 <u>AND</u> SB HS-46 <p><u>*Commence Alternate Path*</u></p> <p><u>'A' Containment Spray Pump not aligned and running</u></p>	<p><u>Examiner Note:</u> Actuation of CSAS is a two-handed operation, switches must be turned simultaneously.</p>	<p>On panel RL018, Applicant attempted to manually initiate containment spray by placing the following switches to 'ACTUATE'</p> <ul style="list-style-type: none"> o SB HS-43 <u>AND</u> SB HS-45 o SB HS-44 <u>AND</u> SB HS-46 <p>Applicant verified Yellow train ACTUATED, Red Train DID NOT ACTUATE.</p> <p style="text-align: center;">S / U</p>

<p>4. <u>Step F.12.3 RNO:</u></p> <p>3. Check ESFAS status panel CSAS section – ALL WHITE LIGHTS LIT</p> <ul style="list-style-type: none"> ○ Red Train ○ Yellow Train 		<p>On ESF SYS STATUS INDICATION SA 066-Y</p> <p>Applicant recognizes that the YELLOW Train lights are LIT</p> <p>On ESF SYS STATUS INDICATION SA 066-X</p> <p>Applicant recognizes that the RED Train lights are NOT LIT and continues to the next step</p> <p style="text-align: center;">S / U</p>
<p>5. <u>Step F.12.4 RNO:</u></p> <p>4. <u>IF</u> any CSAS component <u>NOT</u> properly aligned, <u>THEN</u> manually align associated component.</p>	<p><u>Examiner Note:</u> Applicant <u>MAY</u> place ESF PANEL SA-066X MODE SEL SA HS-23 in Pull-To-Lock to see White Light indication of repositioned ESF equipment during the alignment.</p> <p><u>CUE: The JPM is complete.</u></p> <p><u>RECORD STOP TIME BELOW.</u></p>	<p>On panel RL017, Applicant recognized that the ‘A’ train of Containment Spray did not align and manually aligned them in any order:</p> <p>STARTS CTMT SPRAY PUMP A</p> <ul style="list-style-type: none"> ○ EN HIS-3 – PLACED IN RUN (Red light ON, Green light OFF) <p>OPENS CTMT SPRAY PUMP A DISCH VLV</p> <ul style="list-style-type: none"> ○ EN HIS-6 – OPEN (Red light ON, Green light OFF) <p>OPENS CTMT SPRAY A ADDITIVE SPLY</p> <ul style="list-style-type: none"> ○ EN HIS-15 – OPEN (Red light ON, Green light OFF) <p style="text-align: center;">S / U</p>

Terminating cue:

The JPM Is complete when the Applicant has manually aligned ‘A’ Containment Spray Pump for operation.

STOP TIME: _____

Initial Conditions: A Large Break LOCA has occurred. The crew is performing EMG E-0, REACTOR TRIP OR SAFETY INJECTION.

Initiating Cue: You are the Reactor Operator and were directed to complete EMG E-0 attachment F, AUTOMATIC SIGNAL VERIFICATION. You are on Step F12.

Facility: WCNOC

Task No: _____

Task Title: Establish Hot Leg Recirculation per EMG ES-13

Job Performance Measure No: S3

K/A Reference: 006/A4.02 (4.0/3.08): Ability to manually operate and/or monitor in the control room

Examinee: _____

NRC Examiner: _____

Start: _____ Stop: _____

Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance _____ Actual Performance X

Classroom _____ Simulator X Plant _____

Initial Conditions:	A Large Break LOCA has occurred. Cold Leg Recirculation has been aligned, and 6.5 hours have elapsed since the Safety Injection Actuation.				
Initiating Cue:	The Control Room Supervisor directs you to perform steps 1-8 of EMG ES-13, TRANSFER TO HOT LEG RECIRCULATION.				
Task Standard:	The Applicant identified that Hot Leg recirculation cannot be aligned through RHR, and aligned Hot Leg recirculation for the Safety Injection pumps per EMG ES-13.				
Required Materials:	EMG ES-13, TRANSFER TO HOT LEG RECIRCULATION Simulator Setup: <u>IC 308, IC 30, IMF mBB06A f:27.5 ICM movEJHV8840.cmf t:2, all actions of EMG E-0 and E-1 to this point have been taken, EMG ES-12 actions have been completed</u>				
References:	EMG ES-13, TRANSFER TO HOT LEG RECIRCULATION				
Time Critical:	No	Alternate Path:	Yes	Validation Time:	15 min

START TIME: _____

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
9. Step 2.d: 2.d. Open RHR Train A Hot Leg Recirc valve <ul style="list-style-type: none"> ○ EJ HIS-8716B 		On Panel RL017, Applicant depressed OPEN pushbutton on EJ HIS-8716B (RED light LIT, GREEN light OUT) <p style="text-align: center;">S / U</p>
10. Step 3.a: 3. Establish RHR Hot Leg Recirculation: <ul style="list-style-type: none"> a. Place power lockout for EJ HV-8840 in NON-ISO position <ul style="list-style-type: none"> ○ EJ HIS-8840A 		On Panel RL017, Applicant depressed EJ HIS-8840A NON-ISO pushbutton, verified locked down with WHITE light lit <p style="text-align: center;">S / U</p>
11. Step 3.b: 3.b. Open RHR Hot Leg Recirc Valve <ul style="list-style-type: none"> ○ EJ HIS-8840 		On panel RL017, Applicant depressed OPEN pushbutton on EJ HIS-8840 Recognized valve does not respond, proceeded to RNO step <p style="text-align: center;">S / U</p>
12. <u>*COMMENCE ALTERNATE PATH*</u> <u>RNO Step 3.b.1:</u> RNO 3.b. Perform the following: 1) IF radiation levels permit, THEN locally open valve EJ HV-8840 (2000' AUX BLDG. SOUTH PIPE PEN ROOM FAR RIGHT HAND CORNER)	<u>WHEN</u> Applicant discusses contacting RP or CRS about radiation levels, <u>THEN:</u> <u>Cue:</u> TSC reports radiation levels are too high to permit local valve operation of EJ HV-8840	Applicant contacted RP or CRS and determined that radiation levels were too high for local operation and proceeded to next RNO step <p style="text-align: center;">S / U</p>

JPM STEP / PROCEDURE STEP Ⓒ - CRITICAL STEP	CUE	STANDARD
<p>13. ⒸRNO Step 3.b.2.a: RNO 2) If RHR hot leg recirculation can NOT be established, THEN reestablish RHR cold leg recirculation: a) Place power lockout for EJ HV-8809A/B switches in NON-ISO position</p> <ul style="list-style-type: none"> ○ EJ HIS-8809AA ○ EJ HIS-8809BA 		<p>On Panel RL017, Applicant depressed EJ HIS-8809AA NON-ISO pushbutton, verified locked down with WHITE light lit</p> <p>Depressed EJ HIS-8809BA NON-ISO pushbutton, verified locked down with WHITE light lit</p> <p style="text-align: center;">S / U</p>
<p>14. ⒸRNO Step 3.b.2.b: RNO b) Open RHR to Accumulator Injection Loops 1 & 2 and 3 & 4 valves</p> <ul style="list-style-type: none"> ○ EJ HIS-8809A ○ EJ HIS-8809B 		<p>On Panel RL017, Applicant depressed OPEN pushbutton on EJ HIS-8809A</p> <p>(RED light LIT, GREEN light OUT)</p> <p>Depressed OPEN pushbutton on EJ HIS-8809B</p> <p>(RED light LIT, GREEN light OUT)</p> <p style="text-align: center;">S / U</p>
<p>15. RNO Step 3.b.2.c: RNO c) Place power lockout for EJ HV-8809A/B switches in ISO position</p> <ul style="list-style-type: none"> ○ EJ HIS-8809AA ○ EJ HIS-8809BA 		<p>On Panel RL017, Applicant depressed EJ HV-8809AA ISO pushbutton, verified NON-ISO button released with WHITE light NOT lit</p> <p>Depressed EJ HV-8809BA ISO pushbutton, verified NON-ISO button released with WHITE light NOT lit</p> <p style="text-align: center;">S / U</p>

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
16. <u>RNO Step 3.b.2.d:</u> RNO d) Close RHR train A Hot Leg Recirc valve <ul style="list-style-type: none"> ○ EJ HIS-8716A 		On Panel RL017, Applicant depressed CLOSE pushbutton on EJ HIS-8716A (GREEN light LIT, RED light OUT) S / U
17. <u>RNO Step 3.b.2.e:</u> RNO e) Close RHR train B Hot Leg Recirc Isolation valve <ul style="list-style-type: none"> ○ EJ HIS-8716B 		On Panel RL017, Applicant depressed CLOSE pushbutton on EJ HIS-8716B (GREEN light LIT, RED light OUT) S / U
18. <u>Step 3.c:</u> c. Place power lockout for EJ HV-8840 in ISO position <ul style="list-style-type: none"> ○ EJ HIS-8840A 	IF Applicant reports failure and asks for direction, THEN: Cue: Acknowledge report and continue with procedure	On Panel RL017, Applicant depressed EJ HV-8840 ISO pushbutton, verified NON-ISO button released with WHITE light NOT lit S / U
19. <u>Step 4:</u> 4. Check RHR Hot Leg Recirc Flow – FLOW INDICATED <ul style="list-style-type: none"> ○ EJ FI-988 	IF Applicant reports failure and asks for direction, THEN: Cue: Acknowledge report and continue with procedure	Applicant recognized that no flow exists from actions taken on previous steps and proceeds to RNO step S / U
20. <u>RNO Step 4.a:</u> Perform the following RNO a. Start pumps and align valves, as necessary, to establish RHR hot leg recirculation flow	IF Applicant reports failure and asks for direction, THEN: Cue: Acknowledge report and continue with procedure	Applicant recognized that this was attempted during step 3, and could not be established and proceeds to next RNO step S / U

JPM STEP / PROCEDURE STEP Ⓒ - CRITICAL STEP	CUE	STANDARD
21. <u>RNO Step 4.b:</u> b. IF RHR hot leg recirculation can NOT be established, THEN start pumps and align valves, as necessary, to establish RHR cold leg recirculation	<u>IF</u> Applicant reports failure and asks for direction, <u>THEN:</u> <u>Cue:</u> Acknowledge report and continue with procedure	Applicant recognized that this was completed during step 3 RNO, and proceeded to next procedure step S / U
22. <u>ⒸStep 5.a:</u> 5. Align Red Train SI for Hot Leg Recirculation: a. Stop SI pump A ○ EM HIS-4		On Panel RL017, Applicant placed EM HIS-4 in NORMAL-AFTER-STOP (GREEN light LIT, RED light OUT) S / U
23. <u>ⒸStep 5.b:</u> 5.b. Close SI Pump A discharge to Cold Leg Injection valve ○ EM HIS-8821A		On Panel RL017, Applicant depressed CLOSE pushbutton on EM HIS-8821A (GREEN light LIT, RED light OUT) S / U
24. <u>ⒸStep 5.c:</u> 5.c. Place power lockout for EM HV-8802A in NON-ISO position ○ EM HIS-8802AA		On Panel RL017, Applicant depressed EM HV-8802A NON-ISO pushbutton, verified locked down with WHITE light LIT S / U
25. <u>ⒸStep 5.d:</u> 5.d. Open SI Pump A discharge to Hot Leg Injection valve ○ EM HIS-8802A		On Panel RL017, Applicant depressed OPEN pushbutton on EM HIS-8802A (RED light LIT, GREEN light OUT) S / U

JPM STEP / PROCEDURE STEP Ⓒ - CRITICAL STEP	CUE	STANDARD
26. ⒸStep 5.e: 5.e. Place power lockout for EM HV-8802A in ISO position <ul style="list-style-type: none"> ○ EM HIS-8802AA 		On Panel RL017, Applicant depressed EM HV-8802A ISO pushbutton, verified NON-ISO button released with WHITE light NOT lit <p style="text-align: center;">S / U</p>
27. ⒸStep 5.f: 5.f. Start SI pump A <ul style="list-style-type: none"> ○ EM HIS-4 		On Panel RL017, Applicant placed EM HIS-4 in NORMAL-AFTER-RUN (RED light LIT, GREEN light OUT) Verified flow and pressure on EM FI-918 and EM PI-919 <p style="text-align: center;">S / U</p>
28. ⒸStep 6.a: 6. Align Yellow Train SI for Hot Leg Recirculation: <ul style="list-style-type: none"> a. Stop SI pump B <ul style="list-style-type: none"> ○ EM HIS-5 		On Panel RL017, Applicant placed EM HIS-5 in NORMAL-AFTER-STOP (GREEN light LIT, RED light OUT) <p style="text-align: center;">S / U</p>
29. ⒸStep 6.b: 6.b. Close SI Pump B discharge to Cold Leg Injection valve <ul style="list-style-type: none"> ○ EM HIS-8821B 		On Panel RL017, Applicant depressed CLOSE pushbutton on EM HIS-8821B (GREEN light LIT, RED light OUT) <p style="text-align: center;">S / U</p>

JPM STEP / PROCEDURE STEP Ⓒ - CRITICAL STEP	CUE	STANDARD
30. ⒸStep 6.c: 6.c. Place power lockout for EM HV-8802B in NON-ISO position <ul style="list-style-type: none"> ○ EM HIS-8802BA 		On Panel RL017, Applicant depressed EM HV-8802B NON-ISO pushbutton, verified locked down with WHITE light LIT S / U
31. ⒸStep 6.d: 6.d. Open SI Pump B discharge to Hot Leg Injection valve <ul style="list-style-type: none"> ○ EM HIS-8802B 		On Panel RL017, Applicant depressed OPEN pushbutton on EM HIS-8802B (RED light LIT, GREEN light OUT) S / U
32. ⒸStep 6.e: 6.e. Place power lockout for EM HV-8802B in ISO position <ul style="list-style-type: none"> ○ EM HIS-8802BA 		On Panel RL017, Applicant depressed EM HV-8802B ISO pushbutton, verified NON-ISO button released with WHITE light NOT lit S / U
33. ⒸStep 6.f: 6.f. Start SI pump B <ul style="list-style-type: none"> ○ EM HIS-5 		On Panel RL017, Applicant placed EM HIS-5 in NORMAL-AFTER-RUN (RED light LIT, GREEN light OUT) Verified flow and pressure on EM FI-918 and EM PI-919 S / U

JPM STEP / PROCEDURE STEP Ⓒ - CRITICAL STEP	CUE	STANDARD
34. ⒸStep 7.a: 7. Isolate SI Pump Cold Leg Injection: a. Place the power lockout for EM HV-8835 in NON-ISO position ○ EM HIS-8835A		On Panel RL017, Applicant depressed EM HIS-8835A NON-ISO pushbutton, verified locked down with WHITE light lit <p style="text-align: center;">S / U</p>
35. ⒸStep 7.b: 7.b. Close SI Pumps To Cold Leg Injection valve ○ EM HIS-8835		On Panel RL017, Applicant depressed CLOSE pushbutton on EM HIS-8835 (GREEN light LIT, RED light OUT) <p style="text-align: center;">S / U</p>
36. ⒸStep 7.c: 7.c. Place power lockout for EM HV-8835 in ISO position ○ EM HIS-8835A		On Panel RL017, Applicant depressed EM HIS-8835A ISO pushbutton, verified NON-ISO button released with WHITE light NOT lit <p style="text-align: center;">S / U</p>
37. Step 8: 8. Check SI Pump Discharge Flow – FLOW INDICATED ○ EM FI-918 ○ EM HI-922	<p><u>CUE: The JPM is complete.</u></p> <p><u>RECORD STOP TIME BELOW.</u></p>	On Panel RL017, Applicant checked EM FI-918 and EM FI-922, SI Pump Discharge flow indicated <p style="text-align: center;">S / U</p>

Terminating cue: The JPM is complete when the Applicant established Hot Leg Recirculation using the Safety Injection pumps and verified flow

STOP TIME: _____

Initial Conditions: A Large Break LOCA has occurred. Cold Leg Recirculation has been aligned, and 6.5 hours have elapsed since the Safety Injection Actuation.

Initiating Cue: The Control Room Supervisor directs you to perform steps 1-8 of EMG ES-13, TRANSFER TO HOT LEG RECIRCULATION.

Facility: WCNOC

Task No: _____

Task Title: Start up 'A' Train CCW and transfer Service Loop per SYS EG-201, Section 6.1.

Job Performance Measure No: S4

K/A Reference: 008/A4.01 (3.3/3.1): Ability to manually operate and/or monitor in the control room: CCW indications and controls

Examinee: _____

NRC Examiner: _____

Start: _____ Stop: _____

Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance _____ Actual Performance X

Classroom _____ Simulator X Plant _____

Initial Conditions:	The unit is operating at 100% power. Yellow Train in service. Emergent maintenance was just completed on the 'A' Centrifugal Charging Pump (CCP) and a test run is required.				
Initiating Cue:	The Control Room Supervisor directs you to transfer the Component Cooling Water (CCW) Service Loop to Train 'A' per SYS EG-201, TRANSFERRING SUPPLY OF CCW SERVICE LOOP AND CCW TRAIN SHUTDOWN, step 6.1. to support 'A' CCP post maintenance testing. 'A' CCW pump shall be started. All prerequisites are complete.				
Task Standard:	The Applicant started the 'A' CCW pump and transferred the Service Loop to the 'A' train per SYS EG-201, Section 6.1.				
Required Materials:	SYS EG-201, TRANSFERRING SUPPLY OF CCW SERVICE LOOP AND CCW TRAIN SHUTDOWN, Section 6.1 Simulator Setup: IC 309, IC31 JPM Initial Conditions set to run concurrently with S8 JPM				
References:	SYS EG-201, TRANSFERRING SUPPLY OF CCW SERVICE LOOP AND CCW TRAIN SHUTDOWN				
Time Critical:	No	Alternate Path:	No	Validation Time:	10 min

START TIME: _____

<p>4. NOTE: The trend is monitored prior to and during pump starts, to ensure any indication of voiding, such as unexpected fluctuating parameters is observed and compensatory measures can be accomplished prior to damage occurring</p>		<p>Applicant read and understood NOTE, place kept and proceeded to the next step</p> <p style="text-align: center;">S / U</p>
<p>5. Step 6.1.2.2: 2. Prior to starting an A Train CCW Pump, a NPIS computer trend shall be STARTED and MONITORED to ensure proper pump operation and system response. The following are points that need to be monitored. Any other available points that monitor pump operation may be monitored</p> <p>* CCW PUMP A:</p> <ul style="list-style-type: none"> ○ EGI009 CCW Pump A Amp ○ EGF0095 CCW PMP A DISCH FLOW ○ EGP0077 A CCW DISCH PRESS ○ EGE0023 CCW PMP C STATUS 		<p>At a NPIS terminal, Applicant brought up and displayed points to monitor the 'A CCW pump</p> <p>Examiner Note: Applicant may bring up additional data points but the 4 listed must be displayed at a minimum</p> <p style="text-align: center;">S / U</p>

<p>6. Step 6.1.2.3: 3. RECORD EG LI-1, CCW SURGE TANK A LEV OR NPIS computer point EGL0001 *EG LI-1 - _____ *EGL0001 - _____</p>		<p>On Panel RL019, Applicant located EG LI-1 and recorded level (~58%)</p> <p>OR</p> <p>At a NPIS terminal, Applicant brought up computer point EGL0001 and recorded level (~58%)</p> <p style="text-align: center;">S / U</p>
<p>7. NOTE: Annunciators 00-052B, CCW PMP A/C PRESS LO and 00-51C, CCW PMP A FLOW LO or 00-052C, CCW PMP C FLOW LO will alarm upon pump start and should clear once pump is running</p>		<p>Applicant read and understood NOTE, place kept and proceeded to the next step</p> <p style="text-align: center;">S / U</p>
<p>8. Step 6.1.2.4: 4. START desired CCW Pump *START PEG01A, using EG HIS-21, CCW PUMP A o EG HIS-21 – AUTO-AFTER-RUN</p>		<p>On Panel RL019, Applicant placed EG HIS-21 in AUTO-AFTER-RUN, and verified pump start</p> <p>(RED light LIT, GREEN light OUT)</p> <p style="text-align: center;">S / U</p>

<p>9. Step 6.1.2.5: 5. VERIFY operating CCW Pump discharge flow is greater than 1.5 E6 lbs/hr (3000 gpm) *EG FI-95 Or EGF0095 For CCW Pump A – GREATER THAN 1.5 e6 LBS/HR (3000 GPM)</p>	<p>IF Applicant contacts building operator for flow indication, THEN: CUE: Indicated flow is 2.3 E6 LBS/HR</p>	<p>Applicant contacted building operator and requested flow indication on EG FI-95 Or At a NPIS terminal, Applicant brought up computer point EGF0095 And verified greater than 1.5 E6 LBS/HR <p style="text-align: center;">S / U</p></p>
<p>10. Step 6.1.2.7: 7. RECORD EG LI-1, CCW SURGE TANK A LEV OR NPIS computer point EGL0001 *EG LI-1 - _____ *EGL0001 - _____</p>		<p>On Panel RL019, Applicant located EG LI-1 and recorded level (~58%) OR At a NPIS terminal, Applicant brought up computer point EGL0001 and recorded level (~58%) <p style="text-align: center;">S / U</p></p>
<p>11. Step 6.1.3: 3. Locally VERIFY CCW Train A Pump Room Cooler running o SGL11A - RUNNING</p>	<p>WHEN Applicant requests building operator to verify room cooler operation, THEN: CUE: Room Cooler is running</p>	<p>Applicant contacted building operator and verified CCW Train A Pump Room Cooler is running <p style="text-align: center;">S / U</p></p>

<p>12. Step 6.1.4.1 / 2: 4. IF CCW Pump A was started, THEN VERIFY proper room cooler damper alignment: 1. Locally CHECK GL-D156, CCW Pump A Room Cooler 11A Discharge Isolation Damper open ○ GL-D156 – OPEN 2. Locally CHECK GL-D157, CCW Pump C Room Cooler 11A Discharge Isolation Damper Closed ○ GL-D157 - CLOSED</p>	<p>WHEN Applicant requests building operator to proper room cooler damper alignment, THEN: CUE: Dampers are properly aligned</p>	<p>Applicant contacted building operator and verified proper room cooler damper alignment</p> <p style="text-align: center;">S / U</p>
<p>13. Step 6.1.5.1 / 2: 5. IF CCW Pump C was started, THEN VERIFY proper room cooler damper alignment:</p>		<p>Applicant recognizes from initial conditions and previous steps that the ‘C’ CCW pump was NOT started and proceeded to the next step</p> <p style="text-align: center;">S / U</p>
<p>14. NOTE: Rad Monitor EG RE-9 may see a reduced flow rate when a low differential pressure exists across the CCW Heat Exchanger. This condition is most common during the winter months when temperature control valve EG TV-029 is full open. EG RE-9 will perform its design function during low flow conditions</p>		<p>Applicant read and understood NOTE, place kept and proceeded to the next step</p> <p style="text-align: center;">S / U</p>

<p>15. Step 6.1.6: ENSURE EG RE-9, CCW Train A Process Radiation Monitor inservice EG RE-9 – INSERVICE</p>	<p>WHEN Applicant reads step, THEN: CUE: EG RE-9 is INSERVICE</p>	<p>Applicant ensured EG RE-9 is in service S / U</p>
<p>16. Step 6.1.7: 7. IF RHR Train B is NOT inservice, THEN ENSURE EC HV-12 is open, using EC HIS-12, SFP HX B CCW OUTLET VLV, to provide a flow path for CCW Train B <ul style="list-style-type: none"> ○ EC HIS-12 – OPEN </p>		<p>On Panel RL021, Applicant located EC HIS-12 and ensured it was open (RED light LIT, GREEN light OUT) S / U</p>
<p>17. Step 6.1.8: 8. IF RHR Train A is inservice AND SFP Hx A is NOT inservice, THEN ENSURE EC HV-11 is closed, using EC HIS-11, SFP HX A CCW OUTLET VLV, if desired to prevent CCW low flow alarms <ul style="list-style-type: none"> ○ EC HIS-11 – CLOSED </p>		<p>Applicant determined that RHR Train A is NOT inservice and proceeded to the next step S / U</p>
<p>18. Step 6.1.9: 9. CLOSE CCW Surge Tank A and B Vent Valves CLOSE EG RV-9, using EG HIS-9, CCW SURGE TANK A VENT VALVE <ul style="list-style-type: none"> ○ EG HIS-9 – CLOSED CLOSE EG RV-10, using EG HIS-10, CCW SURGE TANK B VENT VLV <ul style="list-style-type: none"> ○ EG HIS-10 – CLOSED </p>		<p>On Panel RL019, Applicant located EG HIS-9 and 10 Applicant depressed CLOSE pushbutton(s), verified valve is/are closed (GREEN light LIT, RED light OUT) S / U</p>

<p>19. NOTES:</p> <ul style="list-style-type: none"> ○ Annunciator 00-051F, CCW SPLY RTN VLVS MISALIGN will alarm until Step 6.1.11 is completed ○ If the RCP thermal barriers isolate and Seal Injection is available, thermal barrier cooling should be established after the trains have been swapped and flows are stable ○ RCP thermal barriers are NOT expected to close on flow oscillations. A condition report should be initiated if thermal barriers isolate ○ Refer to TS 3.7.7 to determine if Tech Spec entry is required on loss of power to BB HV-13/14/15/16, RCP THERMAL BARRIER CCW RETURN ISO'S 		<p>Applicant read and understood NOTES, place kept and proceeded to the next step</p> <p style="text-align: center;">S / U</p>
<p>20. Step 6.1.10:</p> <p>10. (p) OPEN CCW TRN A SPLY/RETURN VLVS, using EG HS-15, CCW TRN A SPLY/RETURN VLVS</p> <ul style="list-style-type: none"> ○ EG HS-15 – OPEN 		<p>On Panel RL019, Applicant located EG HIS-15 and depressed OPEN pushbutton, verified EG ZL-53 and 15 OPEN</p> <p>(RED light LIT, GREEN light OUT)</p> <p style="text-align: center;">S / U</p>

<p>21. Step 6.1.11: 11. CLOSE CCW TRN B SPLY/RETURN VLVS, using EG HS-16, CCW TRN B SPLY/RETURN VLVS</p> <ul style="list-style-type: none"> ○ EG HS-16 		<p>On Panel RL019, Applicant located EG HIS-16 and depressed CLOSE pushbutton, verified EG ZL-54 and 16 CLOSED</p> <p>(GREEN light LIT, RED light OUT)</p> <p style="text-align: center;">S / U</p>
<p>22. Step 6.1.12: 12. VERIFY EG FI-55A, CCW TO RW & RCS FLOW indication</p> <ul style="list-style-type: none"> ○ EG FI-55A – BETWEEN 1.6 E6 AND 4.3 E6 LBM/HR 		<p>On Panel RL019, Applicant located flow indication EG FI-55A, and verified flow between 1.6 E6 – 4.3 E6 lbm/hr (~3.1 - 3.2 E6 lbm/hr)</p> <p style="text-align: center;">S / U</p>
<p>23. Step 6.1.13: 13. OPEN CCW Surge Tank A and B Vent Valves</p> <p>OPEN EG RV-9, using EG HIS-9, CCW SURGE TANK A VENT VLV</p> <ul style="list-style-type: none"> ○ EG HIS-9 – OPEN <p>OPEN EG RV-10, using EG HIS-10, CCW SURGE TANK B VENT VLV</p> <ul style="list-style-type: none"> ○ EG HIS-10 – OPEN 		<p>On Panel RL019, Applicant located EG HIS-9 and 10</p> <p>Applicant depressed OPEN pushbutton until valve(s) indicated OPEN</p> <p>(RED light LIT, GREEN light OUT)</p> <p style="text-align: center;">S / U</p>
<p>24. Applicant completes step 6.1.13</p>	<p>CUE: The JPM is complete.</p> <p><u>RECORD STOP TIME BELOW.</u></p>	

Terminating cue: The JPM Is complete when the Applicant completes step 6.1.13 of SYS EG-201

STOP TIME: _____

Initial Conditions: The unit is operating at 100% power. Yellow Train in service. Emergent maintenance was just completed on the 'A' Centrifugal Charging Pump (CCP) and a test run is required.

Initiating Cue: The Control Room Supervisor directs you to transfer the Component Cooling Water (CCW) Service Loop to Train 'A' per SYS EG-201, TRANSFERRING SUPPLY OF CCW SERVICE LOOP AND CCW TRAIN SHUTDOWN, step 6.1. to support 'A' CCP post maintenance testing.

- 'A' CCW pump shall be started.
- All prerequisites are complete.

Facility: WCNOC Task No: _____

Task Title: Perform PORV Block Valve Cycle test per STS BB-201A, Section 8.1. Job Performance Measure No: S5

K/A Reference: 010/A4.03 (4.3/3.8): Ability to manually operate and/or monitor in the control room: PORV and block valves

Examinee: _____ NRC Examiner: _____

Start: _____ Stop: _____ Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance _____ Actual Performance X

Classroom _____ Simulator X Plant _____

Initial Conditions:	The Unit is in MODE 2, Reactor power is ~4%.				
Initiating Cue:	The Control Room Supervisor directs you to test the operability of BB HV-8000A using STS BB-201A, CYCLE TEST OF PORV BLOCK VALVE, Section 8.1, All prerequisites have been completed.				
Task Standard:	The Applicant tested the operability of BB HV-8000A by arming Cold O/P, isolating the PORV, cycling the PORV, and restoring system to original alignment.				
Required Materials:	STS BB-201A, CYCLE TEST OF PORV BLOCK VALVE Simulator Setup: IC 306, IC 245, 103D/103E Alarms written on the White Board for FW HTR DUMP VLV OPEN and HEATER DRN TK DUMP as Startup of the secondary plant is in progress JPM Initial Conditions set to run concurrently with S1 JPM				
References:	STS BB-201A, CYCLE TEST OF PORV BLOCK VALVE				
Time Critical:	No	Alternate Path:	No	Validation Time:	10 min

START
TIME: _____

JPM STEP / PROCEDURE STEP Ⓒ - CRITICAL STEP	CUE	STANDARD
<p>1. Step 8.1.1: 8.1 Cycle of B HV-8000A, PORV BLOCK VALVE 8.1.1 Verify BB PCV-455A is closed, using BB HIS 455A, PZR PORV</p> <ul style="list-style-type: none"> ○ BB HIS-455A - CLOSED 		<p>On Panel RL021, Applicant verified BB PCV-455A is closed using BB HIS 455A</p> <p>(GREEN light LIT, RED light OUT)</p> <p style="text-align: center;">S / U</p>
<p>2. NOTES:</p> <ul style="list-style-type: none"> ○ When BB HV-8000A, PORV BLOCK VALVE is closed, placing BB HS- 8000A to ARM will cause annunciator 00-046A, COLD O/P BLOCK VLV NOT OPEN to alarm ○ BB PCV-455A, PZR POWER OPERATED RELIEF VALVE should remain closed after COLD O/P PROTECTION is ARMED 		<p>Applicant read and understood NOTE(s), place kept and proceeded to the next step</p> <p style="text-align: center;">S / U</p>
<p>3. ⒸStep 8.1.2: 8.1.2 PLACE BB HS-8000A, TRN A COLD O/P BLOCK/ARM in ARM</p> <ul style="list-style-type: none"> ○ BB HS-8000A - ARM 		<p>On Panel RL021, Applicant depressed ARM pushbutton for BB HS-8000A</p> <p style="text-align: center;">S / U</p>

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
<p>4. Step 8.1.3: 8.1.3 ENSURE BB HV-8000A is open, using BB HIS-8000A, PORV BLOCK VALVE</p> <ul style="list-style-type: none"> ○ BB HIS-8000A - OPEN 		<p>On Panel RL021, Applicant ensured BB HV-8000A was OPEN using BB HIS-8000A</p> <p>(RED light LIT, GREEN light OUT)</p> <p style="text-align: center;">S / U</p>
<p>5. Step 8.1.4: 8.1.4 CHECK the following open indications:</p> <ul style="list-style-type: none"> ○ Green light on BB HIS-8000A is NOT lit ○ Red light on BB HIS-8000A is lit ○ Computer point BBD8000A indicates open 		<p>On Panel RL021, Applicant checked GREEN light on BB HIS-8000A is NOT lit</p> <p>Red light on BB HIS-8000A is lit</p> <p>On a NPIS terminal, Applicant checked computer point BBD8000A indicated OPEN</p> <p style="text-align: center;">S / U</p>
<p>6. NOTE: Closing BB HIS-8000A will cause annunciator 00-034C, PZR PORV BLOCK alarm</p>		<p>Applicant read and understood NOTE, place kept and proceeded to the next step</p> <p style="text-align: center;">S / U</p>
<p>7. Step 8.1.5: 8.1.5 CLOSE BB HV-8000A, using BB HIS-8000A, PORV BLOCK VALVE</p> <ul style="list-style-type: none"> ○ BB HIS-8000A – CLOSED 		<p>On Panel RL021, Applicant depressed closed pushbutton on BB HIS-8000A and verified valve closed</p> <p>(GREEN light LIT, RED light OUT)</p> <p style="text-align: center;">S / U</p>

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
<p>8. Step 8.1.6: 8.1.6 CHECK the following closed indications:</p> <ul style="list-style-type: none"> ○ Green light on BB HIS-8000A is lit ○ Red light on BB HIS-8000A is NOT lit ○ Computer point BBD8000A indicates NOPEN 		<p>On Panel RL021, Applicant checked GREEN light on BB HIS-8000A is lit</p> <p>Red light on BB HIS-8000A is NOT lit</p> <p>On a NPIS terminal, Applicant checked computer point BBD8000A indicated NOPEN</p> <p style="text-align: center;">S / U</p>
<p>9. Step 8.1.7: 8.1.7 OPEN BB HV-8000A, by placing BB HIS-8000A, PORV BLOCK VALVE in auto</p> <ul style="list-style-type: none"> ○ BB HIS-8000A – AUTO 	<p>WHEN Applicant asks for an IV, THEN:</p> <p>Cue: another Applicant has IV'd the valve</p>	<p>On Panel RL021, Applicant depressed AUTO pushbutton on BB HIS-8000A</p> <p style="text-align: center;">S / U</p>
<p>10. Step 8.1.8: 8.1.8 VERIFY BB HV-8000A is open, using BB HIS-8000A, PORV BLOCK VALVE</p>	<p>WHEN Applicant asks for an IV, THEN:</p> <p>Cue: another Applicant has IV'd the valve</p>	<p>On Panel RL021, Applicant verified BB HV-8000A is open, using BB HIS-8000A</p> <p>(RED light LIT, GREEN light OUT)</p> <p style="text-align: center;">S / U</p>
<p>11. Step 8.1.9: 8.1.9 IF the BB HS-8000A, TRN A COLD O/P BLOCK/ARM was found in BLOCK in step 7.1, THEN PLACE TRN A COLD O/P BLOCK/ARM in the BLOCK</p> <ul style="list-style-type: none"> ○ BB HS-8000A - BLOCK 	<p>Cue: BB HS-8000A was found in BLOCK in step 7.1</p> <p>WHEN Applicant asks for an IV, THEN:</p> <p>Cue: another Applicant has IV'd the valve</p>	<p>On Panel RL021, Applicant depressed BLOCK pushbutton on BB HS-8000A</p> <p style="text-align: center;">S / U</p>

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
12. Applicant completed section 8.1 of STS BB-201A	<p><u>CUE:</u> The JPM is complete.</p> <p><u>RECORD STOP TIME BELOW.</u></p>	

Terminating cue: The JPM is complete when the Applicant completes Section 8.1 of STS BB-201A

STOP TIME: _____

Initial Conditions: The Unit is in MODE 2, Reactor power is ~4%.

Initiating Cue: The Control Room Supervisor directs you to test the operability of BB HV-8000A using STS BB-201A, CYCLE TEST OF PORV BLOCK VALVE, Section 8.1, All prerequisites have been completed.

Facility: WCNOC

Task No: _____

Task Title: Restore AFW after LSP per ALR 00-127A

Job Performance Measure No: S6

K/A Reference: 061/A2.04 (3.4/3.8): Ability to (a) predict the impacts of the following malfunctions or operations on the AFW; and (b) based on those predications, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: pump failure or improper operations

Examinee: _____

NRC Examiner: _____

Start: _____ Stop: _____

Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance _____ Actual Performance X

Classroom _____ Simulator X Plant _____

Initial Conditions:	A tornado has gone through the protected area causing a Unit Trip. The crew has completed actions of EMG E-0, REACTOR TRIP OR SAFETY INJECTION, and have transitioned to EMG ES-02, REACTOR TRIP RESPONSE.				
Initiating Cue:	The Control Room Supervisor directs you to respond to ALR 00-127A, AFP SUCT PRESS LO.				
Task Standard:	The Applicant manually aligned ESW to supply 'A' train of Auxiliary Feedwater per ALR 00-127A, AFP SUCT PRESS LO				
Required Materials:	ALR 00-127A, AFP SUCT PRESS LO Simulator Setup: IC 310, IC31, Isolate make up sources to CST, IRF rAL20 f:0, IRF rAP01 f:0. Insert malfunction IMF mSA25A. Reactor manually tripped, CST damaged until empty, IMF mAP01				
References:	ALR 00-127A, AFP SUCT PRESS LO				
Time Critical:	No	Alternate Path:	Yes	Validation Time:	10 min

START TIME: _____

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
<p>1. Step 1: 1. Determine Affected Auxiliary Feedwater Pump(s):</p> <ul style="list-style-type: none"> o Check AFW pump suction pressure - LESS THAN 12.1 PSIA *AL PI-24A for pump B *AL PI-25A for pump A *AL PI-26A for TD AFW pump 		<p>On Panel RL005, Applicant determined 'A' pump suction pressure on AI PI-25A is less than 12.1 psia</p> <p style="text-align: center;">S / U</p>
<p>2. Step 2: 2. Verify Affected AFW Pump Suction Pressure Low:</p> <ul style="list-style-type: none"> o Check affected AFW pump(s) Discharge Pressure – LOW for the current status of the affected pump(s) *AL PI-15A for pump B *AL PI-18A for pump A *AL PI-21A for TD AFW pump 		<p>On Panel RL005, Applicant determined discharge pressure for 'A' MDAFWP is low and oscillating on AL PI-18A</p> <p style="text-align: center;">S / U</p>
<p>3. Step 3: 3. Secure affected Auxiliary Feedwater Pump(s):</p> <ul style="list-style-type: none"> *Place affected Motor Driven AFW pump in Pull-to-lock *AL HIS-23A for Pump A 		<p>On Panel RL005, Applicant placed AL HIS-23A in Pull-to-Lock</p> <p>(ALL LIGHTS OUT)</p> <p style="text-align: center;">S / U</p>

JPM STEP / PROCEDURE STEP Ⓒ - CRITICAL STEP	CUE	STANDARD
4. Step 4: 4. Refer to Technical Specification 3.7.5	IF Applicant informs CRS about Technical Specifications, THEN: Cue: acknowledge report	Applicant informs CRS of Tech Spec reference <p style="text-align: center;">S / U</p>
5. Step 5.a: 5. Determine desired AFW pump suction alignment: a. Check either of the following: *EMGs – IN EFFECT <u>OR</u> *AFAS - ACTUATED		Applicant determined form initial conditions that EMGs are in effect <u>OR</u> Applicant determined from ESAS status panels that AFAS has actuated <p style="text-align: center;">S / U</p>
6. Step 5.b: 5.b. Check CST To AFP Suction Header Pressure – GREATER THAN 2.6 PSIG o AL PI-37 o AL PI-38 o AL PI-39		On Panel RL026, Applicant checked ALL CST to AFP suction header pressure LESS than 2.6 PSIG and proceeded to RNO step <p style="text-align: center;">S / U</p>

JPM STEP / PROCEDURE STEP Ⓒ - CRITICAL STEP	CUE	STANDARD
<p>7. <u>*COMMENCE ALTERNATE PATH*</u></p> <p>ⒸRNO Step 5.b.1: RNO 5.b Ensure ESW supply to affected AFW pumps: 1) Ensure ESW to affected pump suction valve – OPEN *AL HIS-30A for pump B *AL HIS-31A for pump A *AL HIS-32A or AL HIS-33A for TD pump</p>	<p>Examiner Note: Even though ESW is being supplied to the TDAFWP via the 'B' train, Applicant may open the 'A' train ESW supply to the TDAFWP as well per the procedure step</p>	<p>On Panel RL005, Applicant depressed OPEN pushbutton on AL HIS-31A and ensured valve OPEN</p> <p>Applicant may open AL HIS-32A for the TDAFWP, this does not represent a critical task</p> <p>(RED light(s) LIT, GREEN light(s) OUT)</p> <p style="text-align: center;">S / U</p>
<p>8. ⒸRNO Step 5.b.2: RNO 5.b.2) Ensure ESW pumps – RUNNING</p>		<p>On Panel RL019, Applicant ensured 'A' & 'B' ESW pump running</p> <p>'A' ESW is not running (GREEN light LIT, RED light OUT), placed EF HIS-55A in RUN and ensured running</p> <p>(RED light LIT, GREEN light OUT)</p> <p style="text-align: center;">S / U</p>
<p>9. RNO Step 5.b.3: RNO 5.b.3) Go to Step 6</p>		<p>Applicant proceeded to step 6</p> <p style="text-align: center;">S / U</p>

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
13. Step 9: 9. Return to procedure and step in effect	<u>CUE:</u> The JPM is complete. <u>RECORD STOP TIME BELOW.</u>	

Terminating cue: The JPM Is complete when the Applicant has completed ALR 00-127A and aligned ESW to supply 'A' train of Auxiliary Feedwater

STOP TIME: _____

Initial Conditions: A tornado has gone through the protected area causing a Unit Trip. The crew has completed actions of EMG E-0, REACTOR TRIP OR SAFETY INJECTION, and have transitioned to EMG ES-02, REACTOR TRIP RESPONSE.

Initiating Cue: The Control Room Supervisor directs you to respond to ALR 00-127A, AFP SUCT PRESS LO.

Facility: WCNOC

Task No: _____

Task Title: Restore RCP cooling per OFN BB-005

Job Performance Measure No: S7

K/A Reference: 003/A4.08 (3.2/2.9): Ability to manually operate and/or monitor in the control room: RCP cooling water supplies

Examinee: _____

NRC Examiner: _____

Start: _____ Stop: _____

Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance _____ Actual Performance X

Classroom _____ Simulator X Plant _____

Initial Conditions:	The unit is operating at 100% power. The crew has entered OFN BB-005, RCP MALFUNCTIONS due to annunciators 074A, RCP MTR CCW FLOW HILO & 070C, 71C, 72C, 73C, RCP THRM BAR CCW FLOW.				
Initiating Cue:	The Control Room Supervisor directed you to perform steps 7 & 8 of OFN BB-005.				
Task Standard:	The Applicant opened EG HIS-126A and EG HIS-126 to establish CCW flow to the RCPs per OFN BB-005, Step 7.				
Required Materials:	1. OFN BB-005, RCP MAL.FUNCTIONS, Steps 7 and 8 Simulator Setup: <u>IC 311</u>, IC 31, ICM movEGHV0071.cmf t:2 inserted, EG HIS-58 is closed, but can be opened.				
References:	OFN BB-005, RCP MALFUNCTIONS				
Time Critical:	No	Alternate Path:	Yes	Validation Time:	10 min

START TIME:

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
<p>1. CAUTION: A Dedicated Applicant cannot be used to maintain Operability for valves that receive a CISB signal. Refer to AP 26C-004, OPERABILITY DETERMINATION AND FUNCTIONALITY ASSESSMENT</p>	<p>IF Applicant discusses CAUTION with CRS, THEN: Cue: Acknowledge report</p>	<p>Applicant reads and understands CAUTION, place keeps and proceeds to next step</p> <p style="text-align: center;">S / U</p>
<p>2. Step 7.a: 7. Check CCW to Service Loop and Containment – NOT IN SERVICE a. Ensure CCW pumps – AT LEAST ONE RUNNING</p>		<p>On Panel RL019, Applicant ensured at least one CCW pump is running</p> <p>(RED light LIT, GREN light OUT)</p> <p style="text-align: center;">S / U</p>
<p>3. Step 7.b: b. Ensure One Pair of CCW Service Loop Supply and Return Valves for an Operating CCW Pump – OPEN *EG ZL-15 And EG ZL-53 <u>OR</u> *EG ZL-16 And EG ZL-54</p>		<p>On Panel RL019, Applicant ensured at least one set of RED lights were lit</p> <p>(RED light(s) LIT, GREEN light(s) OUT)</p> <p style="text-align: center;">S / U</p>

<p>4. Step 7.c: c. Ensure CCW to and from RCS Isolation valves – OPEN</p> <ul style="list-style-type: none"> ○ EG HIS-58 ○ EG HIS-59 ○ EG HIS-60 ○ EG HIS-71 		<p>On Panel RL019, Applicant verified the following:</p> <p>Verified RED light NOT lit on EG HIS-58</p> <ul style="list-style-type: none"> • Depressed OPEN pushbutton for EG HIS-58 and recognized valve is OPEN (RED light LIT, GREEN light OUT) <p>Verified RED light lit on EG HIS-59</p> <p>Verified RED light lit on EG HIS-60</p> <p>Verified RED light NOT lit on EG HIS-71</p> <ul style="list-style-type: none"> • Depressed OPEN pushbutton for EG HIS-71 and recognized the GREEN light is still lit, valve DID NOT open <p>Continued with RNO step</p> <p style="text-align: center;">S / U</p>
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<p>5. <u>*COMMENCE ALTERNATE PATH*</u></p> <p><u>GRNO Step 7.c.1:</u></p> <p>c. Perform the following:</p> <p>1) IF any valve can NOT be opened, THEN reenergize and open associated bypass valve</p> <p>*EG HIS-126A And EG HIS-126 For EG HIS-71</p>		<p>On Panel RL020, Applicant depressed NON-ISO pushbutton on EG HIS-126A and verified WHITE light lit</p> <p>Depressed the OPEN pushbutton on EG HIS-126 and verified open</p> <p>(RED light LIT, GREEN light OUT)</p> <p style="text-align: center;">S / U</p>
<p>6. <u>RNO Step 7.c.2:</u></p> <p>2) IF any bypass valve is open THEN perform the following:</p> <ul style="list-style-type: none"> ○ Refer to Tech Spec 3.6.3 and 3.7.7 ○ Assign an Applicant to close all bypass valves if containment isolation phase B occurs 	<p><u>WHEN</u> Applicant reports to CRS, <u>THEN:</u></p> <p><u>Cue:</u> An Applicant will be stationed at the panel</p>	<p>Applicant notified CRS to assign a dedicated Applicant</p> <p style="text-align: center;">S / U</p>
<p>7. <u>RNO Step 7.c.3:</u></p> <p>3) <u>IF</u> CCW to and from RCS can <u>NOT</u> be established, <u>THEN</u> shutdown affected RCP(s) within 5 minutes, using ATTACHMENT B, Step B1</p>		<p>Applicant recognized that CCW was flowing to RCPs and N/A'd this step</p> <p style="text-align: center;">S / U</p>

<p>8. Step 8.a: 8. Verify adequate CCW flow to Thermal Barriers: a. Check CCW Thermal Barrier Flow Annunciators – CLEAR 00-070C, RCP A THRM BAR CCW FLOW 00-071C, RCP B THRM BAR CCW FLOW 00-072C, RCP C THRM BAR CCW FLOW 00-073C, RCP D THRM BAR CCW FLOW 00-074C, RCP THRM BAR CCW FLOW</p>		<p>Applicant checked all annunciators clear</p> <p style="text-align: right;">S / U</p>
<p>9. Applicant reported step(s) 7 & 8 complete</p>	<p>THE JPM IS COMPLETE</p>	

Terminating cue: The JPM Is complete when the applicant has completed steps 7 and 8.

STOP TIME: _____

Initial Conditions: The unit is operating at 100% power. The crew has entered OFN BB-005, RCP MALFUNCTIONS due to annunciators 074A, RCP MTR CCW FLOW HILO and 070C, 71C, 72C, 73C, RCP THRM BAR CCW FLOW.

Initiating Cue: The Control Room Supervisor directed you to perform steps 7 & 8 of OFN BB-005.

Facility: WCNOC

Task No: _____

Task Title: Set RM-11R Setpoints for a Radioactive Release

Job Performance Measure No: S8

K/A Reference: 071/A4.25 (3.2/3.2): Ability to manually operate and/or monitor in the control room: Settings of process radiation monitor alarms, automatic functions, and adjustment of setpoints

Examinee: _____

NRC Examiner: _____

Start: _____ Stop: _____

Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance _____ Actual Performance X

Classroom _____ Simulator X Plant _____

Initial Conditions:	The Unit is operating at 100% power. Chemistry has presented APF 07B-001-11-07, RADWASTE VENT GAS RELEASE PERMIT, to the control room for a planned release.				
Initiating Cue:	The Control Room Supervisor directed you to enter the Supervisor RM-80 Setpoints listed using SYS SP-121, OPERATION OF THE G.A. MONITOR SYSTEM, step 6.3				
Task Standard:	On RM-11R, the Applicant successfully changed the Radwaste Vent (SP056A, GHE 103) High Setpoint (Channel Item 009) to 6.33E+04 µCi/sec OR Low Setpoint (Channel Item 010) to 8.93E+02 µCi/sec				
Required Materials:	1. APF 07B-001-11-07, RADWASTE VENT GAS RELEASE PERMIT 2. SYS SP-121, OPERATION OF THE G.A. MONITOR SYSTEM, Section 6.3 Simulator Setup: <u>IC 309</u>, IC 31 JPM Initial Conditions set to run concurrently with S4 JPM				
References:	APF 07B-001-11-07, RADWASTE VENT GAS RELEASE PERMIT SYS SP-121, OPERATION OF THE G.A. MONTIOR SYSTEM				
Time Critical:	No	Alternate Path:	No	Validation Time:	10 min

START TIME: _____

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
1. Step 6.3: Channel Item & Release Setpoint Operations using RM-11 (SP056A)		Applicant located correct step in procedure and continued with this section S / U
2. Step 6.3.1: 1. IF grid 1 is NOT selected THEN SELECT grid 1 from the MASTER MENU		On Panel SP056A, Applicant verified that grid 1 was selected S / U
3. Step 6.3.2.1: 2. To change the value of a Current RM-80 Database Channel Item, PERFORM the following: 1. SELECT LOGIN, located in the MASTER MENU section	Examiner Note: Applicant may click on the channel (GHE 103) from Grid 1 to check current setpoint prior to logging on to make the change	On Panel SP056A, Applicant selects LOGIN from the MASTER MENU S / U
4. Step 6.3.2.2: 2. User login pop up window will appear, requesting user name (super) and the password		On Panel SP056A, Applicant verified that the User Login pop-up appears S / U
5. NOTE: The password is located in the Shift Managers note book.	CUE: (as Shift Manager) The password is password	Applicant read and understood NOTE, place kept and proceeded to the next step S / U

<p>6. <u>Step 6.3.2.3:</u> 3. ENTER the user name (super) and the password in the User Login pop up box</p>		<p>On Panel SP056A, Applicant enters user name (super) and password (password) in the User Login pop up box</p> <p style="text-align: center;">S / U</p>
<p>7. <u>NOTE:</u> When RM-11 is in SUPERVISOR mode the word SUPERVISOR is displayed above the MASTER MENU and a green border appears around the page</p>		<p>Applicant read and understood NOTE, place kept and proceeded to the next step</p> <p style="text-align: center;">S / U</p>
<p>8. <u>Step 6.3.2.4:</u> 4. SELECT ok</p>		<p>On Panel SP056A, Applicant selects ok</p> <p style="text-align: center;">S / U</p>
<p>9. <u>Step 6.3.2.5:</u> 5. ENSURE SUPERVISOR is selected by verifying that:</p> <ul style="list-style-type: none"> ○ The word SUPERVISOR is displayed in upper right hand corner of the MASTER MENU screen ○ The green border appears around the page 		<p>On Panel SP056A, Applicant verified SUPERVISOR is selected by noting SUPERVISOR in the upper right corner of the MASTER MENU screen and the green border appeared</p> <p style="text-align: center;">S / U</p>
<p>10. <u>Step 6.3.2.6:</u> 6. On grid 1, RIGHT CLICK the selected channel, pop up box will appear</p>		<p>On Panel SP056A, Applicant right clicks instrument GHE103, verified pop up box appeared</p> <p style="text-align: center;">S / U</p>

<p>11. Step 6.3.2.7: 7. SELECT CHANNEL ITEM EDIT</p>		<p>On Panel SP056A, Applicant selects the channel item edit</p> <p style="text-align: center;">S / U</p>
<p>12. Step 6.3.2.8: 8. CHECK desired channel is selected</p> <ul style="list-style-type: none"> ○ IF desired channel is NOT selected, THEN SELECT channel and PRESS DATABASE in the popup box 		<p>On Panel SP056A, Applicant checks desired channel is selected</p> <p>If channel is not selected, Applicant selected desired channel and PRESS DATABASE in the popup box</p> <p style="text-align: center;">S / U</p>
<p>13. NOTE: The VALUE will be bordered in red when selected</p>		<p>Applicant read and understood NOTE, place kept and proceeded to the next step</p> <p style="text-align: center;">S / U</p>
<p>14. Step 6.3.2.9: 9. SELECT the VALUE of the Channel Item (CI) to be changed</p>		<p>On Panel SP056A, Applicant selects either channel item 009 OR 010, verified that it is bordered in red</p> <p style="text-align: center;">S / U</p>

<p>15. <u>Step 6.3.2.10:</u> 10. To open the Channel Item Editor pop up box, PERFORM either of the following: *EDIT SELECTED ITEM – SELECTED *SELECTED CHANNEL ITEM VALUE – DOUBLE CLICK</p>		<p>On Panel SP056A, Applicant opens the channel item editor by either of the following: 1: Selected EDIT SELECTED ITEM <u>OR</u> 2: Double Clicks SELECTED CHANNEL ITEM VALUE <p style="text-align: center;">S / U</p></p>
<p>16. <u>Step 6.3.2.11:</u> 11. KEY in the desired Channel Item value in the correct format. Example: 5.79x10-5 is keyed in as 5, ., 7, 9, e, -, 0, 5</p>		<p>On Panel SP056A, Applicant keyed in desired value: GHE103 For Channel item 009 = 6.33E+04 <u>OR</u> For Channel item 010 = 8.93E+02 <p style="text-align: center;">S / U</p></p>
<p>17. <u>Step 6.3.2.12:</u> 12. SELECT the SEND TO RM-80 immediately to the right of the NEW VALUE change field</p>		<p>On Panel SP056A, Applicant selected SEND to RM-80 to the right of the NEW VALUE <p style="text-align: center;">S / U</p></p>

<p>18. Step 6.3.2.13: 13. A Change Monitor Item Confirmation pop up box will appear in screen:</p> <ul style="list-style-type: none"> ○ IF the data in the message area is correct, THEN PRESS the YES button ○ IF the data in the message area is incorrect, THEN PRESS the NO button AND RETURN to Step 6.3.2.11 		<p>On Panel SP056A, Applicant verified change monitor configuration pop up box appears</p> <p>Applicant verified data entered in Step 6.3.2.11 is correct, then pressed the YES button</p> <p>IF the data displayed is incorrect, Applicant pressed the NO button and returned to step 6.3.2.11</p> <p style="text-align: center;">S / U</p>
<p>19. Step 6.3.2.14: 14. IF the entry is accepted, THEN ENSURE the message on the Alarm screen indicates the correct value</p>		<p>On Panel SP056A, Applicant verified on the alarm screen that a message is displayed showing the correct value</p> <p style="text-align: center;">S / U</p>
<p>20. Step 6.3.2.15: 15. IF the entry is NOT accepted, THEN VERIFY an error message is displayed</p>		<p>On Panel SP056A, Applicant verified that entry was accepted and this step is N/A, proceeded to next step</p> <p style="text-align: center;">S / U</p>
<p>21. Step 6.3.3.1: 3. To change the value of a Master RM-80 Database Channel Item, PERFORM the following:</p> <ol style="list-style-type: none"> 1. KEY in the desired Channel Item value in the correct format. Example: 5.79x10⁻⁵ is keyed in as 5, ., 7, 9, e, -, 0, 5 		<p>On Panel SP056A, Applicant keyed in desired value:</p> <p>Keyed same values as on Step 6.3.2.11</p> <p style="text-align: center;">S / U</p>

<p>22. Step 6.3.3.2: 2. SELECT the SEND TO MASTER box immediately to the right of the SEND TO RM-80 box</p>		<p>On Panel SP056A, Applicant selects SEND TO MASTER to the right of the SEND to RM-80 box</p> <p style="text-align: center;">S / U</p>
<p>23. Step 6.3.3.3: 3. A Channel Change Item Confirmation pop up box will appear on screen:</p> <ul style="list-style-type: none"> ○ IF the data in the message area is correct, THEN PRESS the YES button ○ IF the data in the message area is incorrect, THEN PRESS the NO button AND RETURN to step 6.3.3.1 		<p>On Panel SP056A, Applicant verified change monitor configuration pop up box appears</p> <p>Applicant verified data entered in step 6.3.3.1 is correct, then pressed the YES button</p> <p>IF the data displayed is incorrect, presses the NO button and returns to step 6.3.3.1</p> <p style="text-align: center;">S / U</p>
<p>24. NOTE: If RM-80 and master setpoints do NOT match, the setpoint value will remain orange</p>		<p>Applicant read and understood NOTE, place kept and proceeded to the next step</p> <p style="text-align: center;">S / U</p>
<p>25. Step 6.3.3.4: 4. IF the entry is accepted, THEN ENSURE the message on the Alarm screen indicates the correct value</p>		<p>On Panel SP056A, Applicant verified on the alarm screen that a message is displayed showing the correct value</p> <p style="text-align: center;">S / U</p>

<p>26. Step 6.3.3.5: 5. IF the entry is NOT accepted, THEN verify an error message is displayed</p>		<p>On Panel SP056A, Applicant verified that entry was accepted and this step is N/A, proceeded to next step</p> <p style="text-align: center;">S / U</p>
<p>27. NOTE: When successfully logged out, the LOG OUT will disappear from the screen</p>		<p>Applicant read and understood NOTE, place kept and proceeded to the next step</p> <p style="text-align: center;">S / U</p>
<p>28. Step 6.3.3.6: 6. WHEN no further changes are desired, THEN PERFORM the following: a. CLOSE the CHANNEL ITEM EDITOR pop up box b. SELECT the LOG OUT</p>	<p>Examiner Note: The Applicant will attempt to enter the data for the other point. The JPM may be ended at this time.</p> <p>CUE: The JPM is complete.</p> <p><u>RECORD STOP TIME BELOW.</u></p>	

Terminating cue: The JPM Is complete when the Applicant has completed entering the first setpoint change in the RM-11R

STOP TIME: _____

Initial Conditions: The Unit is operating at 100% power. Chemistry has presented APF 07B-001-11-07, RADWASTE VENT GAS RELEASE PERMIT, to the control room for a planned release.

Initiating Cue: The Control Room Supervisor directed you to enter the Supervisor RM-80 Setpoints listed using SYS SP-121, OPERATION OF THE G.A. MONITOR SYSTEM, step 6.3

Facility: WCNOC

Task No: _____

Task Title: Line up EDG for Auto start per
SYS KJ-121

Job Performance Measure No: P1A

K/A Reference: 064/A4.05 (3.1/3.2): Ability to manually operate and/or monitor in the control
room: Transfer of ED/G control between manual and automatic

Examinee: _____

NRC Examiner: _____

Start: _____ Stop: _____

Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance X Actual Performance _____

Classroom _____ Simulator _____ Plant X

Initial Conditions:	The unit is stable in MODE 4. Maintenance has just been completed on the 'A' Emergency Diesel Generator.				
Initiating Cue:	The Control Room Supervisor directs you to place 'A' Emergency Diesel Generator in standby for automatic operation in accordance with SYS KJ-121, DIESEL GENERATOR NE01 AND NE02 LINEUP FOR AUTOMATIC OPERATION, Section 6.1 The Jacket Water Cooling System and Intercooler Cooling Water System were NOT drained The governor oil was NOT drained. The EDG will NOT be run again. Prerequisites are completed.				
Task Standard:	The applicant placed the 'A' EDG in standby per SYS KJ-121, Section 6.1.				
Required Materials:	SYS KJ-121, DIESEL GENERATOR NE01 AND NE02 LINEUP FOR AUTOMATIC OPERATION				
References:	SYS KJ-121, DIESEL GENERATOR NE01 AND NE02 LINEUP FOR AUTOMATIC OPERATION				
Time Critical:	No	Alternate Path:	Yes	Validation Time:	20 min

START TIME: _____

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
<p>Examiner Note: If Applicant asks for or questions IV(s), state that another Operator is waiting in the relief area to perform once you have completed</p>		
<p>1. Step 6.1.1: IF EDG NE01 Jacket Water Cooling System OR Intercooler Cooling Water System have been drained, THEN VENT EDG NE01 Intercooler and Jacket Water Heat Exchangers:</p>		<p>Applicant recognized from initiating cue this step is N/A and proceeded to the next step</p> <p style="text-align: center;">S / U</p>
<p>2. NOTE If EDG NE01 is to be started for maintenance testing Steps 6.1.2 and 6.1.3 may be marked N/A. These minimum temperature requirements must be met prior to declaring the EDG operable of performing STS's to prove operability. The minimum temperature for operability for Jacket Water temperature is 105°F. The alarm setpoint is 135°F</p>		<p>Applicant read and understood NOTE, place kept and proceeded to next step</p> <p style="text-align: center;">S / U</p>
<p>3. Step 6.1.2: 2. VERIFY Jacket Water temperature FROM ENGINE is greater than or equal to 135°F.</p> <p>Jacket Water Temp ____ °F</p>	<p>When Applicant locates gage and describes reading it, Then: CUE: Point to 140°F</p>	<p>On Panel KJ121, Applicant located Jacket Water temperature and verified temperature, recorded in space provided</p> <p style="text-align: center;">S / U</p>

<p>4. Step 6.1.3: 3. VERIFY Lube Oil temperature TO ENGINE is greater than or equal to 115°F.</p> <p>Lube Oil Temp _____ °F</p>	<p>When Applicant locates gage and describes reading it, Then: CUE: Point to 120°F</p>	<p>On Panel KJ121, Applicant located Lube Oil temperature and verified temperature, recorded in space provided</p> <p style="text-align: center;">S / U</p>
<p>5. Step 6.1.4: 4. VERIFY Fuel Oil Storage Tank TJE01A level is greater than or equal to 82% (88,170 gallons), as indicated by JE LI-5A or computer point JEL005</p> <p>TJE01A Level _____ %</p>	<p>When Applicant locates indicator and describes reading it, Then: CUE: As indicated</p>	<p>On southeast wall of the DG room, Applicant Located Fuel Oil Storage Tank level and verified level, recorded in space provided</p> <p style="text-align: center;">S / U</p>
<p>6. Step 6.1.5: 5. VERIFY Emergency Fuel Oil Day Tank TJE02A level is greater than 61%.</p> <p>TJE02A Level _____ %</p>	<p>When Applicant locates indicator and describes reading it, Then: CUE: Point to 70%</p>	<p>On Panel KJ121, Applicant Located Day Tank level and verified level, recorded in space provided</p> <p style="text-align: center;">S / U</p>
<p>7. Step 6.1.6: 6. ENSURE NB0111, FDR EMER DG NE01 is racked up</p> <ul style="list-style-type: none"> ○ NB0111 – RACKED UP 	<p>When discussed Then: CUE: Another Operator has performed this step and it has been verified.</p>	<p>Applicant acknowledged cue and proceeded to the next step</p> <p style="text-align: center;">S / U</p>
<p>8. CAUTION If governor oil level is out of sight glass high or low, the EDG is inoperable</p>		<p>Applicant reads and acknowledges caution, place keeps, and proceeds to next step</p> <p style="text-align: center;">S / U</p>

<p>9. Step 6.1.7: 7. ENSURE EDG NE01 governor oil level is satisfactory in sight glass</p> <ul style="list-style-type: none"> o Oil level - BETWEEN 1/2 AND 3/4 FULL 	<p>When Applicant locates indication and describes reading it, Then:</p> <p>CUE: 3/4</p>	<p>Applicant Located the sight glass on the engine side of the governor. Checked that oil is visible in the sight glass.</p> <p>Realized from the cues that the engine has been run since the governor was drained last</p> <p style="text-align: center;">S / U</p>
<p>10 Step 6.1.8: 8. RECORD NE01 Governor Speed Set_____.</p> <ul style="list-style-type: none"> o IF Governor Speed Set is NOT as per CKL ZL-004, TURBINE BUILDING READING SHEETS, THEN, NOTIFY the SM AND CONSULT System Engineering 	<p>When Applicant locates speed set and describes reading it, Then:</p> <p>CUE: As indicated</p> <p>When Applicant discusses comparing readings, Then:</p> <p>CUE: Governor Speed Set matches logs</p>	<p>Applicant located speed set knob on governor and verified position, recorded in space provided</p> <p style="text-align: center;">S / U</p>

<p>13 <u>Step 6.1.10:</u> 10. CHECK both EDG NE01 lockout relays RESET: 1. <u>IF</u> either EDG NE01 lockout relay blue light NOT lit, <u>THEN</u> RESET affected lockout relay 2. Lockout Relay Blue Lights - LIT</p> <p><u>*Commence Alternate Path*</u></p> <p><u>Lockout Relays Require manual Reset</u></p>	<p><u>When</u> Applicant locates lockout relays, <u>Then:</u></p> <p><u>CUE:</u> Neither light is lit</p> <p><u>When</u> Applicant describes how to reset the lockout relays, <u>Then:</u></p> <p><u>CUE:</u> As each relay is reset, BLUE light lit</p> <p><u>IF</u> Applicant contacts the control room, <u>Then:</u></p> <p><u>CUE:</u> acknowledge report</p>	<p>On Panel NE107, Applicant located the lights and each Lockout Relay, determined they were not reset, and simulated resetting the relays 186-1/DG and 186-2/DG by turning switch to the right and allowing it to return to the 12'oclock position.</p> <p>Applicant may contact the control room to inform them of the required reset.</p> <p style="text-align: center;">S / U</p>
<p>14 <u>Step 6.1.11:</u> 11. At NE107, DEPRESS KJ HS-12, ENGINE SHUTDOWN RESET</p> <ul style="list-style-type: none"> ○ KJ HS-12 – DEPRESSED 	<p><u>When</u> the Applicant locates the Shutdown reset, <u>Then:</u></p> <p><u>CUE:</u> Button depressed</p>	<p>On Panel NE107, Applicant located ENGINE SHUTDOWN RESET pushbutton and simulated depressing</p> <p style="text-align: center;">S / U</p>
<p>15 <u>Step 6.1.12:</u> 12. At NG03DBF3, ENSURE KJ HS-89, DPKJ02A STANDBY DIESEL ROCKER ARM PRE-LUBE PUMP MOTOR is in auto</p> <ul style="list-style-type: none"> ○ KJ HS-89 – AUTO 	<p><u>When</u> Applicant locates switch and describes position, <u>Then:</u></p> <p><u>CUE:</u> Control switch indicates AUTO</p>	<p>At MCC NG03D, Applicant located control switch on breaker BF3 and verified it is in AUTO</p> <p style="text-align: center;">S / U</p>

<p>16 NOTE Placing KJ HS-9, MASTER TRANSFER SWITCH to local will cause annunciator 00-020E, DG NE01 OOS to alarm and make the EDG inoperable</p>		<p>Applicant reads and acknowledges note, place keeps, and proceeds to next step</p> <p style="text-align: center;">S / U</p>
<p>17 Step 6.1.13: 13. IF Exciter Shutdown amber light is lit, THEN RESET Exciter Shutdown, by performing the following:</p>	<p>When Applicant locates and discusses amber light, Then:</p> <p>CUE: Amber light is NOT lit</p>	<p>On Panel NE107, Applicant locates Exciter Shutdown amber light and determines it is NOT lit</p> <p style="text-align: center;">S / U</p>
<p>18 Step 6.1.14: 14. ENSURE all target relays with dropped flags are reset</p>	<p>When Applicant locates and discusses relays, Then:</p> <p>CUE: All flags are reset</p>	<p>On Panel NE107, Applicant locates relays and determines all relays are reset</p> <p style="text-align: center;">S / U</p>
<p>19 Step 6.1.15: 15. At NE107, ENSURE KJ HS-9, MASTER TRANSFER SWITCH in auto.</p> <ul style="list-style-type: none"> ○ KJ HS-9 – AUTO 	<p>When Applicant locates and discusses switch, Then:</p> <p>CUE: Switch indicates AUTO</p>	<p>On Panel NE107, Applicant located KJ HS-9 and determined switch is in the AUTO position</p> <p style="text-align: center;">S / U</p>
<p>20 Step 6.1.16: 16. ENSURE KJ HS-73, FIELD FLASHING CONTROL SW is in rated position</p> <ul style="list-style-type: none"> ○ KJ HS-73 – RATED/AUTO FLASH 	<p>When Applicant locates and discusses switch, Then:</p> <p>CUE: Switch indicates RATED/AUTO FLASH</p>	<p>On Panel NE107, Applicant located KJ HS-73 and verified it is in the RATED position</p> <p style="text-align: center;">S / U</p>

<p>21 Step 6.1.17: 17. ENSURE EDG NE01 barring device is removed.</p> <ul style="list-style-type: none"> ○ Barring Device - REMOVED 	<p>When Applicant locates and describes barring device block, Then:</p> <p>CUE: Barring device is NOT present</p>	<p>On the Diesel engine, Applicant located the area where the barring device is inserted, on the side of the engine below the fuel racks and verifies the device is removed</p> <p style="text-align: center;">S / U</p>
<p>22 Step 6.1.18: 18. ENSURE KJ-V775A, ENGINE DRIVEN JACKET WATER PUMP 6A PT-64 INSTRUMENT AIR ISO is open</p> <ul style="list-style-type: none"> ○ KJ-V775A – OPEN <p><u>*Commence Alternate Path*</u></p> <p><u>KJ-V775A should be open</u></p>	<p>When Applicant locates and discusses checking the valve open, Then:</p> <p>CUE: Valve does not move in the clockwise direction</p> <p>When Applicant discuss opening the valve, Then:</p> <p>CUE: Valve handwheel is moving, handwheel stops moving, valve is open</p> <p>IF Applicant calls control room to report valve out of position, Then:</p> <p>Cue: Acknowledge report</p>	<p>Applicant located Air Iso to PT-64, Starting Air Skid – On East Wall, and determined the valve was closed, simulates opening the valve</p> <p>Applicant may contact the control room to report valve found out of position</p> <p style="text-align: center;">S / U</p>

<p>23 Step 6.1.19: 19. CHECK all EDG NE01 alarms clear:</p> <ul style="list-style-type: none"> ○ Local Panel KJ121 – ALL ANNUNCIATORS CLEAR ○ Main Control Board – ALL EDG A ANUNCIATORS CLEAR 	<p>When Applicant discusses checking KJ-121 alarm panel, Then CUE: No alarms present</p> <p>When Applicant discusses contacting the Main Control Room, Then:</p> <p>CUE: No alarms present in the Main Control Room</p>	<p>On Panel KJ-121, Applicant verified all alarms clear</p> <p>Applicant simulates contacting the Main Control Room and determined all alarms clear in the Main Control Room</p> <p style="text-align: center;">S / U</p>
<p>24 Step 6.1.20: 20. CHECK fuse indication lights on panel NE107 are lit:</p> <ul style="list-style-type: none"> ○ IL-7 – LIGHT ON ○ IL-8 – LIGHT ON ○ IL-9 – LIGHT ON ○ IL-10 – LIGHT ON ○ IL-11 – LIGHT ON 	<p>When Applicant locates and describes the indication of the fuse lamps, Then:</p> <p>As each is checked, CUE: Light is Lit</p>	<p>On Panel NE107, Applicant verifies all fuse lights are lit</p> <p style="text-align: center;">S / U</p>
<p>25 Step 6.1.21: 21. ENSURE KJBS0001A, BASKET STRAINER FUEL OIL PUMP is aligned to one side of the duplex strainer</p>	<p>When Applicant locates and describes checking how the strainer is aligned, Then:</p> <p>CUE: As indicated.</p>	<p>Applicant locates Fuel Oil Pump Basket Strainer and verifies alignment</p> <p style="text-align: center;">S / U</p>
<p>26 Applicant completed Step 6.1.21.</p>	<p>CUE: The JPM is complete. <u>RECORD STOP TIME BELOW.</u></p>	

Terminating cue:

The JPM Is complete when the Applicant has successfully completed step 6.1.21 of SYS KJ-121

STOP TIME: _____

Plant equipment shall not be operated, if you have a question about the task or need clarification do not hesitate to ask your evaluator. JPM's are considered "open reference", therefore reference material that is normally available to you in the plant (including the Control Room) is available during this JPM. If you desire to use a reference, ask your evaluator if it is acceptable to do so for the task under consideration. You **may not** solicit technical information from other operators, engineers or technical advisors.

Initial Conditions: The unit is stable in MODE 4. Maintenance has just been completed on the 'A' Emergency Diesel Generator.

Initiating Cue: The Control Room Supervisor directs you to place 'A' Emergency Diesel Generator in standby for automatic operation in accordance with SYS KJ-121, DIESEL GENERATOR NE01 AND NE02 LINEUP FOR AUTOMATIC OPERATION, Section 6.1

The Jacket Water Cooling System and Intercooler Cooling Water System were NOT drained

The governor oil was NOT drained.

The EDG will not be run again.

Prerequisites are completed.

Facility: WCNOC

Task No: _____

Task Title: Line up EDG for Auto start per
SYS KJ-121

Job Performance Measure No: P1B

K/A Reference: 064/A4.05 (3.1/3.2): Ability to manually operate and/or monitor in the control
room: Transfer of ED/G control between manual and automatic

Examinee: _____

NRC Examiner: _____

Start: _____ Stop: _____

Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance X Actual Performance _____

Classroom _____ Simulator _____ Plant X

Initial Conditions:	The unit is stable in MODE 4. Maintenance has just been completed on the 'B' Emergency Diesel Generator.				
Initiating Cue:	<p>The Control Room Supervisor directs you to place 'B' Emergency Diesel Generator in standby for automatic operation in accordance with SYS KJ-121, DIESEL GENERATOR NE01 AND NE02 LINEUP FOR AUTOMATIC OPERATION, Section 6.2</p> <p>The Jacket Water Cooling System and Intercooler Cooling Water System were NOT drained</p> <p>The governor oil was NOT drained.</p> <p>The EDG will NOT be run again.</p> <p>Prerequisites are completed.</p>				
Task Standard:	The applicant placed the 'B' EDG in standby per SYS KJ-121, Section 6.2				
Required Materials:	SYS KJ-121, DIESEL GENERATOR NE01 AND NE02 LINEUP FOR AUTOMATIC OPERATION				
References:	SYS KJ-121, DIESEL GENERATOR NE01 AND NE02 LINEUP FOR AUTOMATIC OPERATION				
Time Critical:	No	Alternate Path:	Yes	Validation Time:	20 min

START TIME: _____

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
<p>Examiner Note: If Applicant asks for or questions IV(s), state that another Operator is waiting in the relief area to perform once you have completed</p>		
<p>1. Step 6.2.1: IF EDG NE02 Jacket Water Cooling System OR Intercooler Cooling Water System have been drained, THEN VENT EDG NE02 Intercooler and Jacket Water Heat Exchangers:</p>		<p>Applicant recognized from initiating cue this step is N/A and proceeded to the next step</p> <p style="text-align: center;">S / U</p>
<p>2. NOTE If EDG NE02 is to be started for maintenance testing Steps 6.2.2 and 6.2.3 may be marked N/A. These minimum temperature requirements must be met prior to declaring the EDG operable of performing STS's to prove operability. The minimum temperature for operability for Jacket Water temperature is 105°F. The alarm setpoint is 135°F</p>		<p>Applicant read and understood NOTE, place kept and proceeded to next step</p> <p style="text-align: center;">S / U</p>
<p>3. Step 6.2.2: 2. VERIFY Jacket Water temperature FROM ENGINE is greater than or equal to 135°F.</p> <p>Jacket Water Temp ____°F</p>	<p>When Applicant locates gage and describes reading it, Then: CUE: Point to 140°F</p>	<p>On Panel KJ121, Applicant located Jacket Water temperature and verified temperature, recorded in space provided</p> <p style="text-align: center;">S / U</p>

<p>4. Step 6.2.3: 3. VERIFY Lube Oil temperature TO ENGINE is greater than or equal to 115°F.</p> <p>Lube Oil Temp _____ °F</p>	<p>When Applicant locates gage and describes reading it, Then: CUE: Point to 120°F</p>	<p>On Panel KJ121, Applicant located Lube Oil temperature and verified temperature, recorded in space provided</p> <p style="text-align: center;">S / U</p>
<p>5. Step 6.2.4: 4. VERIFY Fuel Oil Storage Tank TJE01B level is greater than or equal to 82% (88,170 gallons), as indicated by JE LI-25A or computer point JEL0025</p> <p>TJE01B Level _____ %</p>	<p>When Applicant locates indicator and describes reading it, Then: CUE: As indicated</p>	<p>On southeast wall of the DG room, Applicant Located Fuel Oil Storage Tank level and verified level, recorded in space provided</p> <p style="text-align: center;">S / U</p>
<p>6. Step 6.2.5: 5. VERIFY Emergency Fuel Oil Day Tank TJE02B level is greater than 61%.</p> <p>TJE02B Level _____ %</p>	<p>When Applicant locates indicator and describes reading it, Then: CUE: Point to 70%</p>	<p>On Panel KJ121, Applicant Located Day Tank level and verified level, recorded in space provided</p> <p style="text-align: center;">S / U</p>
<p>7. Step 6.2.6: 6. ENSURE NB0211, FDR EMER DG NE01 is racked up</p> <ul style="list-style-type: none"> o NB0111 – RACKED UP 	<p>When discussed Then: CUE: Another Operator has performed this step and it has been verified.</p>	<p>Applicant acknowledged cue and proceeded to the next step</p> <p style="text-align: center;">S / U</p>

<p>8. CAUTION If governor oil level is out of sight glass high or low, the EDG is inoperable</p>		<p>Applicant reads and acknowledges caution, place keeps, and proceeds to next step</p> <p style="text-align: center;">S / U</p>
<p>9. Step 6.2.7: 7. ENSURE EDG NE02 governor oil level is satisfactory in sight glass</p> <ul style="list-style-type: none"> o Oil level - BETWEEN 1/2 AND 3/4 FULL 	<p>When Applicant locates indication and describes reading it, Then:</p> <p>CUE: 3/4</p>	<p>Applicant Located the sight glass on the engine side of the governor. Checked that oil is visible in the sight glass.</p> <p>Realized from the cues that the engine has been run since the governor was drained last</p> <p style="text-align: center;">S / U</p>
<p>10 Step 6.2.8: 8. RECORD NE02 Governor Speed Set _____.</p> <ul style="list-style-type: none"> o IF Governor Speed Set is NOT as per CKL ZL-004, TURBINE BUILDING READING SHEETS, THEN, NOTIFY the SM AND CONSULT System Engineering 	<p>When Applicant locates speed set and describes reading it, Then:</p> <p>CUE: As indicated</p> <p>When Applicant discusses comparing readings, Then:</p> <p>CUE: Governor Speed Set matches logs</p>	<p>Applicant located speed set knob on governor and verified position, recorded in space provided</p> <p style="text-align: center;">S / U</p>

<p>11 NOTES</p> <ul style="list-style-type: none"> ○ When closing petcocks, do NOT use excessive force. Torque applied should NOT be greater than the torque generated using either a open or closed end box wrench with a moment-arm if no greater than 5" ○ Petcocks are reverse seating and rise away from the valve block when turned in the clockwise direction to close the valve 		<p>Applicant reads and acknowledges note, place keeps, and proceeds to next step</p> <p style="text-align: center;">S / U</p>
<p>12 Step 6.2.9: 9. ENSURE EDG NE02 cylinder petcocks closed.</p> <ul style="list-style-type: none"> ○ Petcocks - CLOSED 	<p>When Applicant has located the wrench and as each petcock is tested in turn, Then:</p> <p>CUE: No movement occurred.</p> <p>CUE: How many petcocks need to be checked?</p> <p>CUE: All 14 petcocks are closed</p>	<p>With an open end box wrench Applicant simulated turning first petcock in the clockwise direction to verify no movement.</p> <p>Applicant responded that there are 14 petcocks</p> <p style="text-align: center;">S / U</p>

<p>13 Step 6.2.10: 10. CHECK both EDG NE02 lockout relays RESET: 1. IF either EDG NE02 lockout relay blue light NOT lit, THEN RESET affected lockout relay 2. Lockout Relay Blue Lights - LIT</p> <p><u>*Commence Alternate Path*</u></p> <p><u>Lockout Relays Require manual Reset</u></p>	<p>When Applicant locates lockout relays, Then:</p> <p>CUE: Neither light is lit</p> <p>When Applicant describes how to reset the lockout relays, Then:</p> <p>CUE: As each relay is reset, BLUE light lit</p> <p>IF Applicant contacts the control room, Then:</p> <p>CUE: acknowledge report</p>	<p>On Panel NE106, Applicant located the lights and each Lockout Relay, determined they were not reset, and simulated resetting the relays 186-1/DG and 186-2/DG by turning switch to the right and allowing it to return to the 12’oclock position</p> <p>Applicant may contact the control room to inform them of the required reset.</p> <p style="text-align: center;">S / U</p>
<p>14 Step 6.2.11: 11. At NE106, DEPRESS KJ HS-112, ENGINE SHUTDOWN RESET ○ KJ HS-112 – DEPRESSED</p>	<p>When the Applicant locates the Shutdown reset, Then:</p> <p>CUE: Button depressed</p>	<p>On Panel NE106, Applicant located ENGINE SHUTDOWN RESET pushbutton and simulated depressing</p> <p style="text-align: center;">S / U</p>
<p>15 Step 6.2.12: 12. At NG04DBF3, ENSURE KJ HS-189, DPKJ02B STANDBY DIESEL ROCKER ARM PRE-LUBE PUMP MOTOR is in auto ○ KJ HS-189 – AUTO</p>	<p>When Applicant locates switch and describes position, Then:</p> <p>CUE: Control switch indicates AUTO</p>	<p>At MCC NG04D, Applicant located control switch on breaker BF3 and verified it is in AUTO</p> <p style="text-align: center;">S / U</p>

<p>16 NOTE Placing KJ HS-109, MASTER TRANSFER SWITCH to local will cause annunciator 00-023E, DG NE02 OOS to alarm and make the EDG inoperable</p>		<p>Applicant reads and acknowledges note, place keeps, and proceeds to next step</p> <p style="text-align: center;">S / U</p>
<p>17 Step 6.2.13: 13. IF Exciter Shutdown amber light is lit, THEN RESET Exciter Shutdown, by performing the following:</p>	<p>When Applicant locates and discusses amber light, Then:</p> <p>CUE: Amber light is NOT lit</p>	<p>On Panel NE106, Applicant locates Exciter Shutdown amber light and determines it is NOT lit</p> <p style="text-align: center;">S / U</p>
<p>18 Step 6.2.14: 14. ENSURE all target relays with dropped flags are reset</p>	<p>When Applicant locates and discusses relays, Then:</p> <p>CUE: All flags are reset</p>	<p>On Panel NE106, Applicant locates relays and determines all relays are reset</p> <p style="text-align: center;">S / U</p>
<p>19 Step 6.2.15: 15. At NE106, ENSURE KJ HS-109, MASTER TRANSFER SWITCH in auto. <ul style="list-style-type: none"> ○ KJ HS-109 – AUTO </p>	<p>When Applicant locates and discusses switch, Then:</p> <p>CUE: Switch indicates AUTO</p>	<p>On Panel NE106, Applicant located KJ HS-109 and determined switch is in the AUTO position</p> <p style="text-align: center;">S / U</p>
<p>20 Step 6.2.16: 16. ENSURE KJ HS-173, FIELD FLASHING CONTROL SW is in rated position <ul style="list-style-type: none"> ○ KJ HS-173 – RATED/AUTO FLASH </p>	<p>When Applicant locates and discusses switch, Then:</p> <p>CUE: Switch indicates RATED/AUTO FLASH</p>	<p>On Panel NE106, Applicant located KJ HS-173 and verified it is in the RATED position</p> <p style="text-align: center;">S / U</p>

<p>21 Step 6.2.17: 17. ENSURE EDG NE02 barring device is removed.</p> <ul style="list-style-type: none"> ○ Barring Device - REMOVED 	<p>When Applicant locates and describes barring device block, Then:</p> <p>CUE: Barring device is NOT present</p>	<p>On the Diesel engine, Applicant located the area where the barring device is inserted, on the side of the engine below the fuel racks and verifies the device is removed</p> <p style="text-align: center;">S / U</p>
<p>22 Step 6.2.18: 18. ENSURE KJ-V775B, ENGINE DRIVEN JACKET WATER PUMP 6B PT-164 INSTRUMENT AIR ISO is open</p> <ul style="list-style-type: none"> ○ KJ-V775B – OPEN <p><u>*Commence Alternate Path*</u></p> <p><u>KJ-V775A should be open</u></p>	<p>When Applicant locates and discusses checking the valve open, Then:</p> <p>CUE: Valve does not move in the clockwise direction</p> <p>When Applicant discuss opening the valve, Then:</p> <p>CUE: Valve handwheel is moving, handwheel stops moving, valve is open</p> <p>IF Applicant calls control room to report valve out of position, Then:</p> <p>Cue: Acknowledge report</p>	<p>Applicant located Air Iso to PT-164, Starting Air Skid – On East Wall, and determined the valve was closed, simulates opening the valve</p> <p>Applicant may contact the control room to report valve found out of position</p> <p style="text-align: center;">S / U</p>

<p>23 Step 6.2.19: 19. CHECK all EDG NE02 alarms clear:</p> <ul style="list-style-type: none"> ○ Local Panel KJ122 – ALL ANNUNCIATORS CLEAR ○ Main Control Board – ALL EDG B ANUNCIATORS CLEAR 	<p>When Applicant discusses checking KJ-122 alarm panel, Then: CUE: No alarms present</p> <p>When Applicant discusses contacting the Main Control Room, Then: CUE: No alarms present in the Main Control Room</p>	<p>On Panel KJ-122, Applicant verified all alarms clear</p> <p>Applicant simulates contacting the Main Control Room and determined all alarms clear in the Main Control Room</p> <p style="text-align: center;">S / U</p>
<p>24 Step 6.2.20: 20. CHECK fuse indication lights on panel NE106 are lit:</p> <ul style="list-style-type: none"> ○ IL-7 – LIGHT ON ○ IL-8 – LIGHT ON ○ IL-9 – LIGHT ON ○ IL-10 – LIGHT ON ○ IL-11 – LIGHT ON 	<p>When Applicant locates and describes the indication of the fuse lamps, Then:</p> <p>As each is checked, CUE: Light is Lit</p>	<p>On Panel NE106, Applicant verifies all fuse lights are lit</p> <p style="text-align: center;">S / U</p>
<p>25 Step 6.2.21: 21. ENSURE KJBS0101A, BASKET STRAINER FUEL OIL PUMP is aligned to one side of the duplex strainer</p>	<p>When Applicant locates and describes checking how the strainer is aligned, Then: CUE: As indicated.</p>	<p>Applicant locates Fuel Oil Pump Basket Strainer and verifies alignment</p> <p style="text-align: center;">S / U</p>
<p>26 Applicant completed Step 6.2.21.</p>	<p>CUE: The JPM is complete. <u>RECORD STOP TIME BELOW.</u></p>	

Terminating cue: The JPM Is complete when the Applicant has successfully completed step 6.2.21 of SYS KJ-121

STOP TIME: _____

Plant equipment shall not be operated, if you have a question about the task or need clarification do not hesitate to ask your evaluator. JPM's are considered "open reference", therefore reference material that is normally available to you in the plant (including the Control Room) is available during this JPM. If you desire to use a reference, ask your evaluator if it is acceptable to do so for the task under consideration. You **may not** solicit technical information from other operators, engineers or technical advisors.

Initial Conditions: The unit is stable in MODE 4. Maintenance has just been completed on the 'B' Emergency Diesel Generator.

Initiating Cue: The Control Room Supervisor directs you to place 'B' Emergency Diesel Generator in standby for automatic operation in accordance with SYS KJ-121, DIESEL GENERATOR NE01 AND NE02 LINEUP FOR AUTOMATIC OPERATION, Section 6.2

The Jacket Water Cooling System and Intercooler Cooling Water System were NOT drained

The governor oil was NOT drained.

The EDG will NOT be run again.

Prerequisites are completed

Facility: WCNOC

Task No: _____

Task Title: Open Reactor Trip Breakers as directed by EMG FR-S1

Job Performance Measure No: P2

K/A Reference: 012/2.130 (4.4/4.0) Ability to locate and operate components, including local controls

Examinee: _____

NRC Examiner: _____

Start: _____ Stop: _____

Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance X Actual Performance _____

Classroom _____ Simulator _____ Plant X

Initial Conditions:	A Turbine trip occurred from 100% power, and the Reactor failed to trip in both automatic and manual. The crew is performing EMG FR-S1, RESPONSE TO NUCLEAR POWER GENERATION/ATWS No testing was in progress at the time of Turbine Trip				
Initiating Cue:	The Control Room Supervisor directs you to locally open reactor trip and bypass breakers.				
Task Standard:	Applicant locally opened both reactor trip and bypass breakers				
Required Materials:	None				
References:	EMG FR-S1, RESPONSE TO NUCLEAR POWER GENERATION/ATWS				
Time Critical:	No	Alternate Path:	No	Validation Time:	10 min

START TIME: _____

JPM STEP / PROCEDURE STEP Ⓒ - CRITICAL STEP	CUE	STANDARD
<p>Examiner Note: JPM steps 2-5 may be performed in any order, Bypass breakers in the given plant conditions should already be open. Cue: DO NOT remove breaker trip switch dust covers. If at any time the Applicant discusses opening the cabinet door to verify breaker position, THEN Show picture and Cue: Breaker position as indicated.</p>		
<p>1. Operator dispatched to locally open reactor trip and bypass breakers</p>		<p>Applicant proceeded to the 2026' Level of the Auxiliary Building and entered the Rod Drive M/G Room</p> <p style="text-align: center;">S / U</p>
<p>2. <u>Locally open reactor trip and bypass breakers</u></p> <p>ⒸOpen Reactor Trip Breaker 'A'</p>	<p>WHEN Applicant simulates depressing the TRIP pushbutton, THEN:</p> <p>CUE: Breaker trip sound is heard.</p>	<p>On Panel SB102B, Applicant located Reactor Trip Breaker 'A', removed MANUAL TRIP COVER and depressed TRIP pushbutton.</p> <p style="text-align: center;">S / U</p>
<p>3. <u>Locally open reactor trip and bypass breakers</u></p> <p>ⒸOpen Reactor Trip Breaker 'B'</p>	<p>WHEN Applicant simulates depressing the TRIP pushbutton, THEN:</p> <p>CUE: Breaker trip sound is heard</p>	<p>On Panel SB102B, Applicant located Reactor Trip Breaker 'B', removed MANUAL TRIP COVER and depressed TRIP pushbutton.</p> <p style="text-align: center;">S / U</p>

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
4. <u>Locally open reactor trip and bypass breakers</u> Bypass Breaker 'A'	<u>IF</u> Applicant simulates removing manual trip cover to verify breaker is open, <u>THEN:</u> <u>CUE:</u> No sound is heard.	Applicant determined from initial conditions that the Bypass Breaker was open <u>OR</u> On Panel SB102A, Applicant located Bypass Breaker 'A', removed MANUAL TRIP COVER, and depressed TRIP pushbutton. <p style="text-align: center;">S / U</p>
5. <u>Locally open reactor trip and bypass breakers</u> Bypass Breaker 'B'	<u>IF</u> Applicant simulates removing manual trip cover to verify breaker is open, <u>THEN:</u> <u>CUE:</u> No sound is heard.	Applicant determined from initial conditions that the Bypass Breaker was open <u>OR</u> On Panel SB102A, Applicant located Bypass Breaker 'B', removed MANUAL TRIP COVER, and depressed TRIP pushbutton. <p style="text-align: center;">S / U</p>
6. Control Room notified that Reactor Trip and Bypass Breakers are Open	<u>CUE:</u> The JPM is complete. <u>RECORD STOP TIME BELOW.</u>	Applicant contacted the control room and reported that Reactor Trip and Bypass Breakers are open <p style="text-align: center;">S / U</p>

Terminating cue: The JPM Is complete when the applicant has opened the Reactor Trip Breakers

STOP TIME: _____

Plant equipment shall not be operated, if you have a question about the task or need clarification do not hesitate to ask your evaluator. JPM's are considered "open reference", therefore reference material that is normally available to you in the plant (including the Control Room) is available during this JPM. If you desire to use a reference, ask your evaluator if it is acceptable to do so for the task under consideration. You **may not** solicit technical information from other operators, engineers or technical advisors.

Initial Conditions: A Turbine trip occurred from 100% power, and the Reactor failed to trip in both automatic and manual. The crew is performing EMG FR-S1, RESPONSE TO NUCLEAR POWER GENERATION/ATWS

No testing was in progress at the time of Turbine Trip

Initiating Cue: The Control Room Supervisor directs you to locally open reactor trip and bypass breakers

Facility: WCNOC

Task No: _____

Task Title: Isolate RCP seals per EMG C-0, Step 16

Job Performance Measure No: P3

K/A Reference: 003/A4.01 (3.3/3.2): Ability to manually operate and/or monitor in the control room: Seal injection

Examinee: _____

NRC Examiner: _____

Start: _____ Stop: _____

Date: _____

Result: Satisfactory / Unsatisfactory Examiner Signature: _____

Method of testing: Simulated Performance X Actual Performance _____

Classroom _____ Simulator _____ Plant X

Initial Conditions:	The unit tripped due to a complete loss of all AC power. The crew has entered EMG C-0, LOSS OF ALL AC POWER.				
Initiating Cue:	The Control Room Supervisor has directed you to perform EMG C-0, LOSS OF ALL AC POWER, Step 16, to locally close valves to isolate RCP seals.				
Task Standard:	Applicant closed BG HV-8100, BG -V101, BG V105, EG HV-61, and EG HV-133 to isolate RCP seals per EMG C-0, LOSS OF ALL AC POWER, Step 16.				
Required Materials:	1. EMG C-0, LOSS OF ALL AC POWER, Step 16				
References:	EMG C-0, LOSS OF ALL AC POWER				
Time Critical:	No	Alternate Path:	No	Validation Time:	15 min

START TIME: _____

<p>JPM STEP / PROCEDURE STEP Ⓒ - CRITICAL STEP</p>	<p>CUE</p>	<p>STANDARD</p>
<p>1. ⒸStep 16.a: 16. Dispatch Personnel To Locally Close Valves to Isolate RCP Seals: a. Seal Water Return Containment Isolation Valve o BG HV-8100 (2000'AUX BLDG, SOUTH PIPE PEN ROOM LOWER LEVEL)</p>	<p>When the Applicant locates the valve and discusses engaging the declutch Then:</p> <p>CUE: Declutch lever is engaged</p> <p>When the Applicant discusses closing the valve Then:</p> <p>CUE: Handwheel is turning in the clockwise direction</p> <p>Stem is inserting</p> <p>Handwheel stops turning</p> <p>Stem is inserted</p>	<p>Applicant located valve BG HV-8100 in the Aux Building, 2000' level, South Penetration Room</p> <p>Applicant simulated disengaging clutch lever while turning the handwheel in a clockwise direction</p> <p>Declutch lever may be released once it engages</p> <p>Applicant continued turning the handwheel clockwise until the stem was fully inserted and the handwheel stopped turning</p> <p style="text-align: center;">S / U</p>

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
<p>2. Step 16.b: b. Seal Water Injection Filters Inlet Isolations</p> <ul style="list-style-type: none"> ○ BG-V101 (2000' AUX BLDG., DEMIN ALLEY BA/SEAL INJ FILTER A VALVE ROOM) ○ BG-V105 (2000' AUX BLDG, DEMIN ALLEY CTMT COOLANT FILTER/SEAL INJ FILTER B VALVE ROOM) 	<p>Examiner Note: reach rods are disconnected</p> <p>IF the Applicant discusses having to reach across a contaminated boundary Then:</p> <p>CUE: Rubber gloves have been obtained and donned</p> <p>When the Applicant locates the valve(s) and discusses closing the valve(s) Then:</p> <p>CUE: T-handle is turning in the clockwise direction</p> <p>Stem is inserting</p> <p>T-handle stops turning</p> <p>Stem is inserted</p>	<p>Applicant located valve BG-V101 T-handle operator in the Aux Building, 2000' level in the Demin Alley BA/Seal Inj Filter A Valve Room</p> <p>Applicant turned the operator clockwise until the operator stopped turning and noted the stem position</p> <p>Applicant located valve BG-V105 T-handle operator in the Aux Building, 2000' level in the Demin Alley CTMT Coolant Filter/Seal Inj Filter B Valve Room</p> <p>Applicant may discuss allowances of RWP 19-005 to reach across Contaminated Area Boundary postings</p> <p>Applicant turned the operator clockwise until the operator stopped turning and noted the stem position.</p> <p style="text-align: center;">S / U</p>

JPM STEP / PROCEDURE STEP Ⓒ - CRITICAL STEP	CUE	STANDARD
<p>3. ⒸStep 16.c: c. CCW Return From RCS Isolation Valve</p> <ul style="list-style-type: none"> ○ EG HV-61 (2000' AUX BLDG NORTH PIPE PEN ROOM) 	<p><u>When</u> the Applicant locates the valve and discusses engaging the declutch <u>Then:</u></p> <p><u>CUE:</u> Declutch lever is engaged</p> <p><u>When</u> the Applicant discusses closing the valve <u>Then:</u></p> <p><u>CUE:</u> Handwheel is turning in the clockwise direction</p> <p>Stem is inserting</p> <p>Handwheel stops turning</p> <p>Stem is inserted</p>	<p>Applicant located valve EG HV-61 in the Aux Building, 2000' level, North Penetration Room</p> <p>Applicant simulated disengaging clutch lever while turning the handwheel in a clockwise direction</p> <p>Declutch lever may be released once it engages</p> <p>Applicant continued turning the handwheel clockwise until the stem was fully inserted and the handwheel stopped turning</p> <p style="text-align: center;">S / U</p>

JPM STEP / PROCEDURE STEP G - CRITICAL STEP	CUE	STANDARD
<p>4. Step 16.d: d. CCW From RCS CTMT Isolation Valve Bypass EG HV-133 (2000' AUX BLDG NORTH PIPE PEN ROOM)</p>	<p>When the Applicant locates the valve and discusses engaging the declutch Then: CUE: Declutch lever is engaged</p> <p>When the Applicant discusses closing the valve Then: CUE: Handwheel is turning in the clockwise direction</p> <p>Stem is inserting</p> <p>Handwheel stops turning</p> <p>Stem is inserted</p>	<p>Applicant located valve EG HV-133 in the Aux Building, 2000' level, North Penetration Room</p> <p>Applicant simulated disengaging clutch lever while turning the handwheel in a clockwise direction</p> <p>Declutch lever may be released once it engages</p> <p>Applicant continued turning the handwheel clockwise until the stem was fully inserted and the handwheel stopped turning</p> <p style="text-align: center;">S / U</p>
<p>5. Inform the Control Room that step 16 of EMG C-0 has been completed</p>	<p>When the Applicant contacts the Control Room Then: CUE: Acknowledge report</p> <p>CUE: The JPM is complete. <u>RECORD STOP TIME BELOW.</u></p>	<p>Applicant informed the Control Room that step 16 of EMG C-0 is complete</p> <p style="text-align: center;">S / U</p>

Terminating cue: The JPM Is complete when the Applicant has successfully completed step 16 of EMG C-0, LOSS OF ALL AC POWER

STOP TIME: _____

Plant equipment shall not be operated, if you have a question about the task or need clarification do not hesitate to ask your evaluator. JPM's are considered "open reference", therefore reference material that is normally available to you in the plant (including the Control Room) is available during this JPM. If you desire to use a reference, ask your evaluator if it is acceptable to do so for the task under consideration. You **may not** solicit technical information from other operators, engineers or technical advisors.

Initial Conditions: The unit tripped due to a complete loss of all AC power. The crew has entered EMG C-0, LOSS OF ALL AC POWER.

Initiating Cue: The Control Room Supervisor has directed you to perform EMG C-0, LOSS OF ALL AC POWER, Step 16, to locally close valves to isolate RCP seals.

Facility: Wolf Creek Scenario No.: 1 Op-Test No.: December 2019

Examiners: _____ Operators: _____

Initial Conditions: Unit is in MODE 2, 4% Power, BOL, Yellow Train In Service, 'A' MFP Running.

Turnover: The unit is operating in MODE 2 at 4% power, BOL with 'A' MFP in service. GEN 00-003, HOT STANDBY TO MINIMUM LOAD is in progress, on step 6.10, maintain power level while the oncoming crew briefs entry to MODE 1. Temperature is being controlled using Steam Dumps in Automatic. MCB Annunciators 103D and 103E are listed on the White Board.

Critical Tasks: CT-1 Close either BG HIS-8160 or BG HIS-8152 to isolate CTMT. CT-2 Manually start either 'A', 'C', or 'D' CCW Pump within 30 minutes after SIS. CT-3 Realign from ECCS injection mode to cold leg recirculation before RWST level reaches 6% with a failure of EJ HV-8811B to automatically open.

Event No.	Malf. No.	Event Type*	Event Description
1		C (BOP/CRS)	Cond Vac Pump 'A' Trips SYS CG-120, Section 6.2.1
2		C (ATC/CRS) Tech Specs	Loss of Vital 120 VAC Instrument Bus NN03, OFN NN-021 LCO 3.8.7 COND A, LCO 3.8.9 COND C LCO 3.4.1 COND A (DNBR)
3		C (ATC/CRS) Tech Specs	Inadvertent CSAS on Red Train LCO 3.6.6 COND A, 3.3.2, Function 2.b COND A & C ALR 00-059A, OFN EN-049
4		I (All)	AB UK-33, Steam Dump Cooldown CTRL fails HIGH in Auto AP15C-003, OFN AB-041
5		M (All)	Earthquake, Large Break LOCA (18") on Loop 4 Cold Leg EMG E-0, EMG E-1
6		C (ATC/CRS)	Valves BG HV-8160, BG HV-8152, and KA HIS-29B fail to Auto Close on CISA EMG E-0, ATT F, Step F3
7		C (BOP/CRS)	'B' CCW pump trips, 'A', 'C', and 'D' CCW Pumps fail to autostart on SIS EMG E-0, ATT F, Step F6
8		C (All)	EJ HV-8811B, CTMT SUMP TO RHR PUMP SUCTION fails to open on RWST LOLO EMG ES-12

* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Target Quantitative Attributes per Scenario (See Section D.5.d)		Actual Attributes	ES-301-5	CRS	ATC	BOP
1.	Malfunctions after EOP entry (1-2)	3	Rx	0	0	0
2.	Abnormal events (2-4)	4	Nor	0	0	0
3.	Major transients (1-2)	1	I/C	7	5	4
4.	EOPs entered/requiring substantive actions (1-2)	2	Maj	1	1	1
5.	Entry into a contingency EOP with substantive actions (≥ 1 per scenario set)	0	TS	2	0	0
6.	Preidentified critical tasks (≥ 2)	3				

Critical Task	Safety Significance	Cueing	Measurable Performance Indicators	Performance Feedback
CT1: Close either BG HIS-8160 or BG HIS-8152 containment isolation valves before completion of EMG E-0, Attachment F.	The non-essential containment penetrations are isolated to prevent potential release of radioactive materials from containment. With both BG HIS-8160 and BG HIS-8152 open, a release path to the environment exists. KA HIS-29B is failed open to prevent these valves from failing closed.	Red lights lit on *BG HIS-8160 *BG HIS-8152 ESFAS Status PANEL CISA Section White Lights NOT LIT. *BGHV8152 (Red) *BGHV8160(Yellow)	On Panel RL001, Depress CLOSE on: *BG HIS-8160 *BG HIS-8152	Green lights lit on *BG HIS-8160 *BG HIS-8152 ESFAS Status Panel ICISA Section White Lights LIT for Yellow Train if BG HV8160 closed. Red Train White Lights require both BG HV8152 and KA HIS28B closed.
CT2: Manually start 'A', 'C', or 'D' CCW pump to cool one Train of ECCS equipment within 30 minutes of SIS to prevent the loss of CCP or SI pumps.	Failure to maintain CCW flow to ECCS components would result in a reduction of margin of safety due to loss of all CCW flow only by improper crew response. AI 21-016 specifies TSA to trip CCPs and SIPs on a loss of CCW cooling within 30 minutes.	Green lights are lit on CCW hand switches * EG HIS-21 <u>and</u> * EG HIS-23 <u>and</u> * EG HIS-24 Amber light lit on CCW hand switch * EG HIS-22	On Panel RL-019, Manually start one Red or Yellow Train CCW Pump. Either: * EG HIS-21 <u>or</u> * EG HIS-23 <u>or</u> * EG HIS-24	Red Light on the manipulated hand switch, * EG HIS-21 <u>or</u> * EG HIS-23 <u>or</u> * EG HIS-24
CT3: Realign from ECCS injection mode to cold leg recirculation before RWST level reaches 6% with a failure of EJ HV-8811B to automatically open.	Unnecessary loss/reduction of core cooling. ECCS pumps taking suction from the RWST are required to be stopped when RWST level reaches 6% in order to prevent loss of suction flow to the pumps and potential pump damage.	RWST Level <36% Annunciator 047D On Panel RL-017, Green Light Remains Lit on * EJ HIS-8811B.	On Panel RL-017, Manipulates controls: * EJ HIS-2 to Stop * BN HIS-8812B to CLOSE * EJ HIS-8811B to OPEN * EJ HIS-2 to Run	- Green Light on EJ HIS-2 - Green light on BN HIS-8812B - Red Light on EJ HIS-8811B - Red Light on EJ HIS-2 - 'B' RHR Restoration conditions: Pressure * EJ PI-615 Flow * EJ FI-619

Note: Causing an unnecessary plant trip or ESF actuation may constitute a Critical Task failure. Actions taken by the applicant(s) will be validated using the methodology for critical tasks in Appendix D to NUREG-1021.

SCENARIO # 1 NARRATIVE

Turnover: The Unit is in MODE 2, operating at 4% power, BOL with 'A' MFP in service. Maintain current power level while the crew briefs for entering MODE 1. Annunciators 103D and 103E are written on the White Board.

Event 1: 'A' Condenser Mechanical Vacuum Pump Trips. A NPIS alarm will be the first indication of pump trip as vacuum will not degrade very fast. The crew may use section 6.2 of SYS CG-120 to start a standby condenser vacuum pump. If Vacuum degrades to Ovation alarm setpoint of 4 inches, the crew may perform OFN AF-025, Attachment F. Step F6 directs using SYS CG-120 to start standby condenser vacuum pumps. Once a standby condenser vacuum pump is started and at the direction of the lead evaluator, the next will start.

Event 2: Loss of bus NN03. Annunciators 027A and 027C will actuate, indicating a loss of instrument bus power, as well as multiple annunciators that are symptoms of that power loss. Partial Trip Status PERMIS/BLOC Panel, SB-069, will also show columns of white lights for the loss of NN03 powered equipment. The CRS will direct "Select out Blue" which will prompt which will prompt ATC and BOP Operators to select alternate channels as memory actions. The ATC will select manual on the PZR Master Pressure Controller before selecting an alternate channel to prevent lifting a PORV. The BOP will manually isolate 'C' ARV. The crew will perform OFN NN-021 and dispatch the Turbine Building Watch to investigate the loss of power, which was due to a maintenance worker inadvertently bumping open breaker NN0301. Closing this breaker restores power to NN03. Once the crew has reenergized the bus and determined applicable technical specifications, the next event will start as directed by the Lead Examiner.

Event 3: Inadvertent CSAS. An inadvertent CSAS will actuate on 'A' Train and annunciator 059A will alarm. The crew will place EN HIS-3 in Pull-to-Lock as a Memory Action Step per OFN EN-049. The CSAS signal will NOT be able to be reset for the given failure, so the crew will have to evaluate LCO 3.6.3, 3.6.6, 3.6.7, 3.7.7 and 3.03 per step 16. Once Technical Specifications have been evaluated, Event 2 will start at the direction of the Lead Examiner.

Event 4: AB UK-33, Steam Dump Cooldown Controller fails HIGH in Auto. Controller Failure will be diagnosed by AB UK-33 output rising to 100% and the three Steam Dump Valves, AB UV34, AB UV-45 and AB UV41 fully opening. As a result of the steam dump valves opening, Tavg will drop, adding positive reactivity which will cause inadvertent MODE change to MODE 1 without prompt Operator Action. S/G Levels rise due to swell causing MCB Annunciators 109B-111B to actuate. The BOP should take manual control of the failed AB UK-33 controller per AP15C-003, Manual Back-up to stabilize plant conditions. Once plant conditions are stable, the Major event will start as directed by the Lead Examiner.

Event 5: Earthquake, Large Break LOCA (18") on Loop 4 Cold Leg. The earthquake will be felt and associated annunciators will all actuate (98B, 98D, 98E). The crew will diagnose RCS pressure and PZR Level lowering, as well as degrading conditions in CTMT, and manually trip the Reactor, actuate SI and perform EMG E-0 Immediate Actions. The next three post-trip events will also be addressed by the crew.

Event 6: Three CTMT Isolation Valves fail to close on CISA. (BG HV-8160 LTDN SYS INNER CTMT ISO VLV, BG HV-8152 LTDN SYS OUTER CTMT ISO VLV, and KA HIS-29 INST AIR SPLY CTMT ISO VLV). This failure will be indicated on the ESF SYS Status Indication boards. The ATC, while performing EMG E-0, ATTACHMENT F should manually close one of the two valves Letdown valves to isolate the open path from CTMT while performing Step F3. The failure of KA HIS-29 supports the critical task as BG HIS-8160 fails closed on a loss of air to containment.

CT1: Close either BG HV-8152 or BG HV-8160 containment Phase-A isolation valves to isolate a relief path from containment prior to completion of EMG E-0, Attachment F.

Event 7: 'B' CCW pump trips, 'A', 'C', and 'D' CCW Pumps fail to autostart on SIS. The BOP, after completing Immediate Actions, should note no operating CCW Pump running to cool Red or Yellow Train Safety Loads and manually start either 'A', 'C', or 'D' CCW Pumps. The ATC also has guidance per EMG E-0, ATTACHMENT F, Step F6, to manually start one of the two pumps in each train if one is NOT running at that time.

CT2: Manually start 'A', 'C', or 'D' CCW pump to cool one Train of ECCS equipment within 30 minutes of SIS to prevent the loss of CCP or SI pumps.

Event 8: EJ HV-8811B, CTMT SUMP TO RHR PUMP SUCTION fails to open on RWST LOLO

The crew will perform actions of EMG E-1, until RWST level drops to 36% and Annunciator 47D, RWST LEV LOLO1 AUTO XFR actuates. EJ HIS-8811B fails to auto open and because of RHR pump suction interlocks, the crew will have to Stop B RHR Pump, Close BN HIS-8812B, Open EJ HIS-8811B and restart B RHR Pump to complete the lineup for Cold Leg recirc on B Train.

CT3: Realign from ECCS injection mode to cold leg recirculation before RWST level reaches 6% with a failure of EJ HV-8811B to automatically open.

The scenario is complete when the crew completed procedure EMG ES-12 and verified cold leg recirculation.

SIMULATOR SCENARIO FILES

;2019 ILO NRC Exam, Scenario 1 (IC 301)

;Initial Conditions – IC301,4% Power, BOL, RHR Pump 'A' OOS for emergent work (For Scenario)
ICR bkrNB00101 t:2

;Event 1 – Key 1 - Condenser Vacuum Pump Trips

ICR mtrDCCG01A t:1 k:1

;Event 2 – Key 2 - Loss of Bus NN03 (ATC/CRS, Tech Specs)

IMF mNN03 i:-1 f:-1 k:2

;Event 3 – Key 3 – Inadvertent CSAS on Red Train (ATC/CRS – TS)

IMF mSA02A k:3

;Event 4 – Key 4 – AB UK-33, Steam Dump Cooldown CTRL fails HIGH in Auto (Reactivity)

ICM cntABUK0033 f:75 r:120 k:4

;Event 5 - Key 5 - Earthquake, Large Break LOCA (18") on Loop 4 Cold Leg (Major)

IMF mSG01 f:60 k:5

IMF mBB06D f:18 r:60 k:5

;Event 6 – Three CISA Valves fail to Auto Close (ATC - CT)

IMF mSA27KA01

IMF mSA27BG07

IMF mSA27BG08

;Event 7 –'B' CCW pump trips, 'A', 'C', and 'D' CCW Pumps fail to autostart on SIS (BOP - CT)

IMF mEG14A

IMF mEG14C

IMF mEG14D

{jpplsi} ICM bkrDPEG01B.cmf t:1

;Event 8 – EJ HV-8811B, CTMT SUMP TO RHR PUMP SUCTION fails to open on RWST LOLO

{jpplsi} IMF mSA27EJ07B

;Local Action – Key 9 - Reenergize Bus NN03

{Key[9]} DMF mNN03

;Local Action – Key 10 - Turbine Building Watch Locally closes breakers for BAT pumps.

IRF rBG40A f:1 k:10

IRF rBG40B f:1 d:30 k:10

;Local Action - Key 11 - Aux Building Watch locally closes breaker for BG HV-8104

IRF rBG41 f:1 k:11

;Local Action – Key 12 – Align 'A' Emergency Diesel Generator for AUTO

{Key[12]} scn SimGroup\EDGA_STBY

;Local Action – Key 13 – Align 'B' Emergency Diesel Generator for AUTO

{Key[13]} scn SimGroup\EDGB_STBY

Booth Instructions

Ensure NRC Exam Security Established per AIF 30B-015-09, and AIF 30B-015-18

Ensure the following procedures are available, free of markings and are the most recent revision in Curator (11/04/19):

- GEN 00-003, HOT STANDBY TO MINIMUM LOAD (Rev 102)**
- SYS CG-120, ESTABLISHING MAIN CONDENSER VACUUM (REV 24)**
- ALR 00-059A, CSAS (Rev 12)**
- ALR 00-109B, SG B LEV DEV (Rev 10A)**
- ALR 00-109C, SG B FLOW MISMATCH (Rev 11A)**
- OFN NN-021, LOSS OF VITAL 120 VAC INSTRUMENT BUS (Rev 29)**
- OFN EN-049, SPURIOUS CSAS AND CISB RECOVERY (Rev 2)**
- EMG E-0, REACTOR TRIP OR SAFETY INJECTION (Rev 41A)**
- EMG E-1, LOSS OF REACTOR OR SECONDARY COOLANT (Rev 30)**
- EMG ES-12, TRANSFER TO COLD LEG RECIRCULATION (Rev 23)**

NOTE: All events are loaded into snap **IC301**

Ensure malfunctions, including severity levels match scenario.

Ensure scenario runs for at least 10-15 minutes to allow data trends to populate

Ensure marked up copy of GEN 00-003 is available to the CRS, up to step 6.10

Ensure critical parameter white board is displayed with RCS T_{avg} control band 555°F – 560°F

Ensure all meters, lamps, bistables and annunciators are correct for the initial setup. **Blue Placard is on the 'A' CCP. 103D and 103E written on the white board**

Ensure soft panel display in back is set to RP312 RCP Vibration on left screen and AMSAC on right screen.

Ensure no discernable history from RM11, Ovation screens, paper trend recorders, etc.

Ensure all laminated brief sheets, foldout pages, E plan boards are wiped clean.

Ensure all follow-up buttons are removed from the boards and trash cans and recycle bins are free of any potential exam material.

Ensure communications are established with the lead examiner, fresh batteries, radio check sat.

Critical Parameter Data to be collected:

- **Time from SIS Actuation until either 'A', 'C' or 'D' CCW Pump is Manually Started.**
The crew must manually start a CCW Pump on at least one safety train within 30 minutes to restore Red Train ECCS cooling.
- **RWST Level, BN LR-930.** The crew must complete Swap to Cold Leg Recirc per EMG ES-12 prior to RWST level lowering to 6% to prevent loss of ECCS pump suction.

Ensure Horns are ON and machine is in RUN

Insert Key 1 for Event 1 (Cond Vacuum Pump Trips)

Insert Key 2 for Event 2 (Loss of Bus NN03).

When directed to shut breaker NN0301, **Insert Key 9**

When directed to Locally Acknowledge alarms on NK03, **Soft Panel**

Insert Key 3 for Event 3 (Inadvertent Containment Spray on Red Train)

Insert Key 4 for Event 4 (AB UK-33 fails HIGH in Auto)

Insert Key 5 for Major Event (Earthquake, Large Break LOCA on D Cold Leg, CISA valves fail to close, Red Train CCW Pumps fail to auto start on SI, EJ HV-8811B fails to open on RWST LOLO)

When directed to reset and close breakers for BAT pumps, **Insert Key 10**

When directed to reset and close breaker for BG HV-8104, **Insert Key 11**

When directed to align 'A' EDGs for AUTO start, **Insert Key 12**

When directed to align 'B' EDGs for AUTO start, **Insert Key 13**

Op Test No.: Dec 2019 Scenario No.: 1 Event No.: 1 Total No Pages 27		
Event Description: Condenser Vacuum Pump A Trips		
Time	Position	Applicant's Actions or Behavior
<p>Simulator Operator: Insert Key 1 at the lead examiners direction</p> <p>Diagnostics: NPIS Alarm, Amber light lit on CG HIS-1, If pump trip is not recognized in a timely manner, Vacuum degrades, as indicated on TCS ovation screen.</p> <p>Annunciators: None</p>		
	Crew	Recognized Pump Trip and directs starting of standby pumps or goes to SYS CG-120 to address
<p>Simulator Operator:</p> <ul style="list-style-type: none"> o <u>IF</u> contacted as TB Watch to investigate, acknowledge requests, Wait 2 minutes and report pump casing is hot to touch and the pump is NOT running. o <u>WHEN</u> contacted as TB Watch to verify Condenser vacuum pumps B or C, report pump-pre-start checks are Satisfactory o <u>WHEN</u> contacted as TB Watch to verify suction valves opened for the Condenser Pump that was started, Report CG PV-2 is OPEN for B Pump, and/or CG PV-3 is OPEN for C Pump. o <u>IF</u> contacted as WWM, Or Call Supt, acknowledge requests. 		
SYS CG-120, ESTABLISHING MAIN CONDENSER VACUUM		
	BOP	<p>6.2 Condenser Vacuum Pump Operations</p> <p>6.2.1 IF starting a Condenser Vacuum Pump, THEN perform the following:</p> <p>1. ENSURE starting conditions are satisfactory for the Condenser Vacuum Pump being started</p> <ul style="list-style-type: none"> * CCG01B, CONDENSER VACUUM PUMP - SAT * CCG01C, CONDENSER VACUUM PUMP - SAT <p>2. START desired Condenser Vacuum Pump(s).</p> <ul style="list-style-type: none"> * Start CCG01B, using CG HIS-2, COND VAC PUMP B. <ul style="list-style-type: none"> o CG HIS-2 NORMAL-AFTER-RUN * Start CCG01C, using CG HIS-3, COND VAC PUMP C <ul style="list-style-type: none"> o CG HIS-3 NORMAL-AFTER-RUN <p>3. VERIFY Condenser Mechanical Vac Pump Suction valves opened for the Condenser Vacuum Pumps that were started.</p> <ul style="list-style-type: none"> * Verify CG PV-2, CONDENSER MECHANICAL VAC PMP 1B SUCT PNEU ISO is open. <ul style="list-style-type: none"> o CG PV-2 - OPEN * Verify CG PV-3, CONDENSER MECHANICAL VAC PMP 1C SUCT PNEU ISO is open. <ul style="list-style-type: none"> o CG PV-3 - OPEN

Op Test No.: Dec 2019 Scenario No.: 1 Event No.: 1 Total No Pages 27

Event Description: Condenser Vacuum Pump A Trips

Event Termination: After a Cond Vacuum Pump is started and/or at the direction of the lead examiner.

Simulator Operator: Insert Key 2 at direction of the Lead Examiner.

Op-Test No.: Dec 2019 Scenario No.: 1 Event No.: 2 Total No Pages 27																		
Event Description: Loss of Vital 120 VAC Instrument Bus NN03																		
Time	Position	Applicant's Actions or Behavior																
<p>Simulator Operator: Insert Key 2 at direction of Lead Examiner.</p> <p>Diagnostics: Multiple alarms, alarm panel SB069 will show columns of white lights for the NN03 powered equipment</p> <p>Annunciators: Multiple, including 027A and 027B</p>																		
	CREW	Diagnoses failure of bus NN03																
<p>Examiner Note: The NN alarms and associated instruments have color placards to assist the Operators in identifying the affected instruments. The Crew will communicate which instrument bus color to select away from, e.g. "Select Out Blue." The ATC and RO will select away from blue channels prior to entering the ALR or OFN. Delay in selecting away from the affected instruments could result in reactor trip.</p>																		
	CRS	Enters and directs either ALR 00-027A or OFN NN-021																
ALR 00-027A, NN03 INST BUS UV																		
<u>NOTE</u>																		
Step 1 is a Memory Action step																		
	ATC	<p>1. Ensure PZR Control Signals – USING UNAFFECTED CHANNELS</p> <ul style="list-style-type: none"> a. Check alternate channel selection required – Yes b. Check pressurizer pressure channel affected – Yes c. Place Pressurizer Master Controller in manual <ul style="list-style-type: none"> o BB PK-455A – IN MANUAL d. Select alternate channel, using table below <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">AFFECTED BUS</th> <th colspan="2">PZR PRESSURE</th> <th colspan="2">PZR LEVEL</th> </tr> <tr> <th>SWITCH</th> <th>SELECT CHANNEL</th> <th>SWITCH</th> <th>SELECT CHANNEL</th> </tr> </thead> <tbody> <tr> <td>NN03 BLUE TRAIN</td> <td>PS-455F</td> <td>P455/P456</td> <td>LS-459D</td> <td>L459/L460</td> </tr> </tbody> </table> <ul style="list-style-type: none"> e. Return Pressurizer Master Controller to auto, as directed by CRS BB PK-455A – AUTO 			AFFECTED BUS	PZR PRESSURE		PZR LEVEL		SWITCH	SELECT CHANNEL	SWITCH	SELECT CHANNEL	NN03 BLUE TRAIN	PS-455F	P455/P456	LS-459D	L459/L460
AFFECTED BUS	PZR PRESSURE		PZR LEVEL															
	SWITCH	SELECT CHANNEL	SWITCH	SELECT CHANNEL														
NN03 BLUE TRAIN	PS-455F	P455/P456	LS-459D	L459/L460														
	ATC/BOP	2. Dispatch Operator to NN03 Instrument Bus with Interlock Key to perform actions as directed by SM or CRS																

Op-Test No.: Dec 2019 Scenario No.: 1 Event No.: 2 Total No Pages 27																			
Event Description: Loss of Vital 120 VAC Instrument Bus NN03																			
Time	Position	Applicant's Actions or Behavior																	
	CRS	3. Refer to Technical Specifications 3.8.9, 3.8.10 and 3.3.1 Enters LCO 3.8.9 Distribution Systems – Operating, Condition C – 2 hrs CRS may also enter LCO 3.4.1 – Reactor Coolant System, Condition A – 2 hours (for DNBR)																	
	CRS	4. Go To OFN NN-021, LOSS OF VITAL 120 VAC INSTRUMENT BUS, Step 1																	
OFN NN-021, LOSS OF VITAL 120 VAC INSTRUMENT BUS																			
<u>NOTES</u>																			
Steps 1 through 4 can be done in any order Steps 1 through 4 are Memory Action steps																			
	ATC	1. Loss of NN01 or NN02 with Control Rods inserting – No RNO Go to step 2																	
	BOP	2. Ensure S/G Control Systems are using Unaffected Channels: - Yes <i>*No blue channels on the S/G Control Systems*</i>																	
	ATC	3. Ensure PRESSURIZER PRESSURE CONTROL is selected to Unaffected Channels: a. Check pressurizer pressure channel affected – Yes b. Place Pressurizer Master Controller in manual o BB PK-455A c. Select alternate channel, using table below: <table border="1" style="margin: 10px auto; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">AFFECTED BUS</th> <th colspan="2">PZR PRESSURE</th> </tr> <tr> <th>SWITCH</th> <th>SELECT CHANNEL</th> </tr> </thead> <tbody> <tr> <td>NN01 RED TRAIN</td> <td>PS-455F</td> <td>P457/P456</td> </tr> <tr> <td>NN02 WHITE TRAIN</td> <td>PS-455F</td> <td>P455/P458</td> </tr> <tr> <td>NN03 BLUE TRAIN</td> <td>PS-455F</td> <td>P455/P456</td> </tr> <tr> <td>NN04 YELLOW TRAIN</td> <td>PS-455F</td> <td>P455/P456</td> </tr> </tbody> </table> d. Adjust Pressurizer Master Controller to restore pressure to normal o BB PK-455A – ADJUSTED e. Return Pressurizer Master Controller to auto, as directed by CRS o BB PK-455A - AUTO	AFFECTED BUS	PZR PRESSURE		SWITCH	SELECT CHANNEL	NN01 RED TRAIN	PS-455F	P457/P456	NN02 WHITE TRAIN	PS-455F	P455/P458	NN03 BLUE TRAIN	PS-455F	P455/P456	NN04 YELLOW TRAIN	PS-455F	P455/P456
AFFECTED BUS	PZR PRESSURE																		
	SWITCH	SELECT CHANNEL																	
NN01 RED TRAIN	PS-455F	P457/P456																	
NN02 WHITE TRAIN	PS-455F	P455/P458																	
NN03 BLUE TRAIN	PS-455F	P455/P456																	
NN04 YELLOW TRAIN	PS-455F	P455/P456																	
	ATC	4. Ensure PZR Level Control is selected to Unaffected Channels: a. Check pressurizer level channel affected – No RNO Go to step 5																	

Op-Test No.: Dec 2019 Scenario No.: 1 Event No.: 2 Total No Pages 27		
Event Description: Loss of Vital 120 VAC Instrument Bus NN03		
Time	Position	Applicant's Actions or Behavior
Simulator Operator: Contact the Control Room and report that maintenance worker bumped open NN0301. There is no apparent damage to the bus		
	ATC	<p>5. (ρ) Check RWST Switchover has occurred: - No</p> <p>* "A" Train Swapped over</p> <ul style="list-style-type: none"> ○ BG HIS-112B – CLOSED ○ BG HIS-112D – OPEN <p><u>OR</u></p> <p>* "B" Train Swapped over</p> <ul style="list-style-type: none"> ○ BG HIS-112C – CLOSED ○ BG HIS-112E – OPEN <p>RNO Perform one of the following:</p> <p>* IF letdown has isolated, THEN go to step 6</p> <p>* IF letdown is NOT isolated, THEN go to step 7</p>
	ATC/BOP	<p>7. Stabilize Plant:</p> <ul style="list-style-type: none"> a. Stop any plant operations requiring rod motion b. (ρ) Adjust turbine load, as necessary, to maintain T_{avg} within 3°F of T_{ref}
	CRS	<p>8. Go to appropriate Attachment:</p> <ul style="list-style-type: none"> ○ Loss of NN01 – ATTACHMENT A ○ Loss of NN02 – ATTACHMENT B ○ Loss of NN03 – ATTACHMENT C – Yes ○ Loss of NN04 – ATTACHMENT D
ATTACHMENT C, LOSS OF VITAL INSTRUMENT BUS NN03 (BLUE TRAIN)		
	ATC	<p>C1. Defeat RCS Temperature Control for Loop 3:</p> <ul style="list-style-type: none"> a. Position Loop T_{avg} Control Signal to – T432 <ul style="list-style-type: none"> ○ BB TS-412T b. Position Loop ΔT Control signal to – T431 <ul style="list-style-type: none"> ○ BB TS-411F
	BOP	<p>C2. Lock S/G C Atmospheric Relief Valve Manual Drive Lever in Closed Position</p> <ul style="list-style-type: none"> ○ AB PIC-3A
	CREW	<p>C3. Determine NN03 Status:</p> <ul style="list-style-type: none"> a. Check NN03 Bus – NO APPARENT DAMAGE – Yes b. Ensure NN03 normal feeder breaker closed <ul style="list-style-type: none"> ○ NN0301 – CLOSED
Simulator Operator: WHEN contacted to close NN0301, Insert Key 9 , report NN0301 closed.		

Time	Position	Applicant's Actions or Behavior
Op-Test No.: Dec 2019 Scenario No.: 1 Event No.: 2 Total No Pages 27		
Event Description: Loss of Vital 120 VAC Instrument Bus NN03		
	ATC	C4. Check NN03 – POWERED FROM INVERTER NN13 PRIOR TO BUS LOSS a. Check Inverter NN13 System Output Volts normal b. Go to step C8
Simulator Operator: WHEN contacted as Turbine Building Watch to report NN13 System Output volts, acknowledge request and report NN13 output voltage is 120 volts AC		
<u>NOTE</u>		
Inverter Output indication (amps) is bypassed with the Maintenance Bypass switch in Bypass Position		
	CRS	C8. Refer to Applicable Technical Specifications: *3.8.7, Inverters – Operating *3.8.8, Inverters – Shutdown *3.8.9, Distribution Systems – Operating *3.8.10, Distribution Systems – Shutdown Enters LCO 3.8.7 Inverters – Operating, Condition A – 24 hours Enters LCO 3.8.9 Distribution Systems – Operating, Condition C – 2 hours Examiner Note: LCO 3.8.7 & 3.8.9 applies while breaker NN0301 was open. The LCO would be logged into, and exited, once NN0301 was reclosed
	CRS	C9. Verify Protection and Control Interlocks are in their correct states per Tech Spec LCOs o LCO 3.3.1 Condition S and T o LCO 3.3.3 Condition L
	ATC	C10. Check Charging and Letdown Flow – AFFECTED BY NN BUS LOSS – No RNO Go to step C15
	ATC	C15. Check if PZR Variable Heaters can be energized: a. PZR Level – GREATER THAN 20% - Yes b. Reset and energize variable heaters o BB HIS-50 c. Ensure PZR Level – STABLE AT OR TRENDING TO PRGRAMMED VALUE – Yes

Time	Position	Applicant's Actions or Behavior
Op-Test No.: Dec 2019 Scenario No.: 1 Event No.: 2 Total No Pages 27		
Event Description: Loss of Vital 120 VAC Instrument Bus NN03		
	ATC	C16. Verify PZR Pressure Control Established: a. Spray Valves – MODULATE, AS NECESSARY, TO CONTROL PRESSURE – Yes b. PZR Pressure – STABLE – Yes c. PZR Heaters – ENERGIZE, AS NECESSARY, TO CONTROL PRESSURE d. PZR PORVs – AT LEAST ONE AVAILABLE – Yes o BB HIS-455A o BB HIS-456A
	ATC	C17. Check NN03 – DEENERGIZED – No RNO Go to Step C27
	ATC	C27. Check NN03 – ENERGIZED – Yes
	BOP	C28. Position S/G C Atmospheric Relief valve to Automatic: a. Depress auto pushbutton o AB PIC-3A b. Return manual drive lever to mid position
	ATC	C29. Return RCS Temperature Control to Normal: a. Position Loop Tavg Control Signal to – NORMAL o BB TS-412T b. Position Loop ΔT Control Signal to – NORMAL o BB TS-411F
	BOP	C30. Check C-16 Hold Active: o On Graphic 5570, LOAD CONTROL LOOP REJECTED – NOT RED – Yes
	BOP	C31. On Drawer N43A, Reset Neutron Flux Rate Trips: o Reset on rate mode switch
	BOP	C32. At Detector Current Comparator Drawer, ensure Rod Stop Bypass Switch for N43 in Operate Position
	ATC	C33. Check T _{avg} – Within 1σ of T _{ref} a. (p) Place Control Rods In Automatic with CRS concurrence o SE HS-9 – AUTO
	CREW	C34. Return equipment to normal alignment, as directed by Shift Manager/Control Room Supervisor
	CREW	C35. Return to Procedure and Step in Effect
Event termination: After the crew has restored NN03, N43A rate trip is reset and/or at the direction of the Lead Examiner		
Simulator Operator: Insert Key 3 at direction of the Lead Examiner.		

Op-Test No.: Dec 2019			Scenario No.: 1			Event No.: 3			Total No Pages 27		
Event Description: Inadvertent CSAS on Red Train											
Time		Position		Applicant's Actions or Behavior							
Simulator Operator: Insert Key 3 at direction of Lead Examiner.											
Diagnostics: Containment Spray Pump 'A' starts, WHITE LIGHTS for CSAS on ESF SYS STATUS INDICATION Panel SA 066-X											
Annunciators: 059A, 030A, 030B											
		CRS		Enters and Directs either ALR 00-059A or OFN EN-049 directly.							
		Crew		Reviews ALR if OFN EN-049 is entered directly.							
EXAMINER NOTE: Crew may place both pumps in PTL, in which case LCO 3.0.3 is applicable. The crew should either declare LCO 3.0.3, or remove 'B' Containment Spray pump from PTL after evaluating plant conditions.											
ALR 00-059A CSAS											
<u>NOTE:</u>											
Step 1 is a Memory Action Step											
		ATC		1. Check Containment Spray required: - No RNO: Perform the following a. Place affected Containment Spray Pump(s) in Pull To Lock * EN HIS-3 – YES * EN HIS-9 b. Go to Step 4.							
		ATC		4. Check Containment Spray – ACTUATED – Yes							
<u>NOTE:</u>											
RCPs should be tripped if RCP bearing temperature is greater than or equal to 195°F or RCP motor stator winding temperature is greater than or equal to 299°F.											
		ATC		5. Restore Yellow Train CCW Flow To RCP Bearings And Air Coolers And RCP Thermal Barriers Using Bypass Valves. a. Check CCW Flow – ISOLATED – No RNO Go To Step 5.c. c. Check CCW Flow – ISOLATED – No RNO Go to Step 6							
<u>NOTE</u>											
RCPs should be tripped if RCP bearing temperature is ≥195°F or RCP motor stator winding temperature is ≥299°F.											
		ATC		6. Restore Red Train CCW Flow To RCP Bearings And Air Coolers And RCP Thermal Barriers Using Bypass Valves. a. Check CCW Flow – ISOLATED – No RNO Go To Step 6.c. c. Check CCW Flow – ISOLATED – No RNO Go to Step 7							
		ATC/CRS		7. Go To OFN EN-049, SPURIOUS CONTAINMENT SPRAY AND CONTAINMENT PHASE B ISOLATION							

Op-Test No.: Dec 2019		Scenario No.: 1	Event No.: 3	Total No Pages 27
Event Description: Inadvertent CSAS on Red Train				
Time	Position	Applicant's Actions or Behavior		
OFN EN-049, SPURIOUS CONTAINMENT SPRAY AND CONTAINMENT PHASE B ISOLATION RECOVERY				
<u>NOTE</u>				
Step 1 is a Memory Action Step				
	ATC	1. Check Containment Spray – ACTUATED – Yes a. Place Affected Containment Spray Pump(s) In Pull To Lock: *EN HIS-3, CTMT SPRAY PUMP A – Yes *EN HIS-9, CTMT SPRAY PUMP B		
	ATC	2. Check annunciator 00-059B, CISB – LIT – No RNO Go To Step 6		
	ATC	6. Check if ESW Pumps Should Be Started: a. Check LOCA Sequencer Actuated on Either Train: *Annunciator 00-030A, NF039A LOCA SEQ ACTUATED – LIT – Yes *Annunciator 00-031A, NF039B LOCA SEQ ACTUATED – LIT – No b. Start Both ESW Pumps o EF HIS-55A For Pump A o EF HIS-56A For Pump B c. Open Essential Service Water To Ultimate Heat Sink Valves o EF HIS-37 For Train A o EF HIS-38 For Train B d. Close Essential Service Water To Service Water System Valves o EF HIS-39 For Train A o EF HIS-41 For Train A o EF HIS-40 For Train B o EF HIS-42 For Train B e. Close Service Water/ESW Cross Connect Valves o EF HIS-23 For Train A o EF HIS-25 For Train A o EF HIS-24 For Train B o EF HIS-26 For Train B		
	BOP	7. Check RCP Seal Injection – BETWEEN 8 AND 13 GPM – Yes		
	ATC	8. Ensure RCS to Excess Letdown Heat Exchanger valves – CLOSED o BG HIS-8153A – Yes o BG HIS-8153B – Yes o BG HIS-8154A – Yes o BG HIS-8154B – Yes		
	ATC	9. Check Annunciator 00-059A, CSAS – LIT – Yes		

Op-Test No.: Dec 2019		Scenario No.: 1	Event No.: 3	Total No Pages 27
Event Description: Inadvertent CSAS on Red Train				
Time	Position	Applicant's Actions or Behavior		
<u>NOTES</u>				
<ul style="list-style-type: none"> o The CSAS and CISB reset circuits are designed to allow resetting their respective automatic signals with the actuation signal present. Subsequent automatic actions will be inhibited until the failure is corrected. o If the LOCA sequencers alarms 00-030A and 00-031A do NOT reset, I&C should be contacted to promptly correct the problem. This is important since the sequencers will time out, and a subsequent Safety Injection would start all ECCS pumps at the same time resulting in a under voltage load shed of the affected XNB01/XNB02 transformer. 				
	ATC	10. Restore Containment Spray System: <ul style="list-style-type: none"> a. Reset Containment Spray Actuation Signal <ul style="list-style-type: none"> o SB HS-51 o SB HS-54 b. Check Containment Spray Signal – RESET – No RNO Step 10.b: <ul style="list-style-type: none"> 1) Contact I&C 2) <u>WHEN</u> Step 10.b is complete, <u>THEN</u> perform steps 10.c through 10.e 3) Go to Step 11 		
Simulator Operator: <u>IF</u> contacted as WWM, acknowledge requests. <u>IF</u> contacted as Call Supt., acknowledge status.				
	ATC	11. Check annunciator 00-059B, CISB – LIT – No RNO Go To Step 15		
	ATC	15. Check RCP Parameters – NORMAL – Yes		
	CRS	16: Refer to Technical Specifications LCO 3.6.3, 3.6.6, 3.6.7, 3.7.7 And 3.0.3, As Applicable Determine that only LCO 3.6.6, Containment Spray and Cooling Systems, COND A is applicable. Required Action is to Restore Containment Spray Train to OPERABLE status within 72 hours AND 10 days from discovery of failure to meet the LCO. Also based on note prior to step 10, Enters LCO 3.3.2, Function 2b, COND A – Immediate and C – 24 hours NOTE: IF the crew places BOTH Containment Spray Pumps in PTL, THEN enter LCO 3.0.3 and recognize that only 'A' Train actuated and return 'B' Spray Pump to standby and exit LCO 3.0.3		
Examiner Note: ALR 00-019F, ESF SWGR RM A TEMP HI, will come into alarm due to the load shed from the inadvertent sequencer actuation. This condition cannot be cleared until the sequencer is repaired or a valid CRVIS is received. Applicants may attempt to restore using the ALR but will be unsuccessful.				
Event Termination: After the crew has stabilized the plant and/or at the direction of the lead examiner.				
Simulator Operator: Insert Key 4 at direction of Lead Examiner.				

Op-Test No.: Dec 2019 Scenario No.: 1 Event No.: 4 Total No Pages 27		
Event Description: AB UK-33, Steam Dump Cooldown CTRL fails HIGH in Auto		
Time	Position	Applicant's Actions or Behavior
<p>Simulator Operator: Insert Key 4 at direction of Lead Examiner.</p> <p>Diagnostics: RCS Pressure and Temperature lowering slowly, S/G Pressure lowering and Level rising in all S/Gs</p> <p>Annunciators: Multiple to include 065E, 033C, and 108-111A</p>		
	CREW	Recognize changing plant conditions and diagnoses that steam dump control is failing and steam dump is opening
	BOP	Stops excessive steam flow by taking Manual Control of Steam dumps by any of the following: 1. STEAM HDR PRESS CTRL AB PK-507 – MANUAL 2. STEAM DUMP COOLDOWN CONTROL 3. STEAM DUMP BYPASS INTERLOCK, AB HS-63 OR 64, placed in OFF (This will close the Steam Dump terminating flow)
<p>Examiner Note: In accordance with AP 15C-003, Step 6.1.4 Manual Backup: If an automatic trip, actuation, or control signal has reached or exceeded its setpoint for actuation and not actuated, the operator shall manually initiate the signal.</p> <p>Taking manual control of the Steam Dump controller in the event of failure is an example of this procedural Operator expectation</p>		
	ATC/BOP	Stabilize plant conditions to include RCS pressure, Temperature, PZR level, and S/G Level.
<p>Simulator Operator: IF contacted as WWM, acknowledge requests. IF contacted as Call Supt., acknowledge status.</p>		
<p>Event termination: After the crew has taken manual control of the Steam Dumps and/or at the discretion of the Lead Examiner.</p> <p>Simulator operator: Insert Key 5 at the lead examiners direction.</p>		

Op-Test No.: Dec 2019 Scenario No.: 1 Event Nos.: 5/6/7/8 Total No Pages 27		
Event Description: Earthquake causes Large Break LOCA (6”) on Loop 4 Cold Leg. 3 valves fail to Auto CLOSE on CISA. ‘B’ CCW pump trips, ‘A’, ‘C’, and ‘D’ CCW Pumps fail to autostart on SIS. EJ HV-8811B fails to open on RWST LOLO.		
Time	Position	Applicant’s Actions or Behavior
Simulator Operator: Insert Key 5 at direction of Lead Examiner. Diagnostics: Loud rumbling sound heard and felt, RCS pressure and PZR level lowering rapidly Annunciators: Multiple to include 0908B/D/E & 030A, 031A		
	CREW	Recognizes earthquake and lowering RCS pressure and PZR level, diagnosis LOCA
	CRS	Directs manual Reactor Trip and Safety Injection
EMG E-0, REACTOR TRIP OR SAFETY INJECTION		
<u>NOTE</u>		
<ul style="list-style-type: none"> ○ Steps 1 through 4 are immediate action steps ○ Foldout page shall be monitored throughout this procedure 		
	ATC	1. Verify Reactor Trip: Yes a. Check all rod bottom lights – LIT b. Check reactor trip breakers and bypass breakers – OPEN <ul style="list-style-type: none"> ○ SB ZL-1 ○ SB ZL-2 ○ SB ZL-3 ○ SB ZL-4 c. Check intermediate range neutron flux – DECREASING <ul style="list-style-type: none"> ○ SE NI-35B [GAMMA METRICS] ○ SE NI-36B [GAMMA METRICS]
	BOP	2. Verify Turbine Trip: Yes a. Check Main Stop Valves – ALL CLOSED
	ATC	3. Check AC Emergency Busses – AT LEAST ONE ENERGIZED – Yes *NB01 – ENERGIZED *NB02 – ENERGIZED

Op-Test No.: Dec 2019 Scenario No.: 1 Event Nos.: 5/6/7/8 Total No Pages 27		
Event Description: Earthquake causes Large Break LOCA (6") on Loop 4 Cold Leg. 3 valves fail to Auto CLOSE on CISA. 'B' CCW pump trips, 'A', 'C', and 'D' CCW Pumps fail to autostart on SIS. EJ HV-8811B fails to open on RWST LOLO.		
Time	Position	Applicant's Actions or Behavior
	ATC	<p>4. Check if Safety Injection is Actuated:</p> <p>a. Check any indication SI is actuated – LIT – Yes</p> <ul style="list-style-type: none"> *Annunciator 00-030A, NF039A LOCA SEQ ACTUATED – LIT *Annunciator 00-031A, NF039B LOCA SEQ ACTUATED – LIT *ESFAS status panel SIS section – ANY WHITE LIGHTS LIT *Partial Trip Status Permissive/Block status panel – SI RED LIGHT LIT <p>b. Check both trains of SI actuated – Yes</p> <ul style="list-style-type: none"> o Ann 00-030A, NF039A LOCA SEQ ACTUATED – LIT o Ann 00-031A, NF039B LOCA SEQ ACTUATED – LIT
CAUTION		
If offsite power is lost after SI reset, manual action may be required to restore safeguards equipment to the required configuration		
	ATC	<p>5. (t) Check if SI required:</p> <ul style="list-style-type: none"> * SI was manually actuated AND was required – Yes * Containment pressure is currently or has been – GREATER THAN OR EQUAL TO 3.5 PSIG – Yes * RCS pressure is currently or has been – LESS THAN OR EQUAL TO 1830 PSIG – Yes * Any S/G pressure is currently or has been – LESS THAN OR EQUAL TO 615 PSIG – No
	BOP	<p><u>FOLDOUT PAGE Step 1. RCP TRIP CRITERIA</u></p> <p>IF all conditions listed below occur, THEN trip all RCPs:</p> <ul style="list-style-type: none"> o RCS pressure – LESS THAN 1400 PSIG – Yes o CCPs or SI pumps – AT LEAST ONE RUNNING – Yes o Operator controlled cooldown – NOT IN PROGRESS – Yes
	BOP	<p><u>FOLDOUT PAGE Step 7. RCS TEMPERATURE CONTROL</u></p> <ul style="list-style-type: none"> o <u>IF</u> a Loss-Of-Offsite Power has occurred, <u>THEN</u> close MSIVs <ul style="list-style-type: none"> *AB HS-79 *AB HS-80 o <u>IF</u> no RCPS are running AND off-site power is available, <u>THEN</u> select STM PRESS mode on the steam dumps <ul style="list-style-type: none"> o AB US-500Z o <u>IF</u> RCS C/L temperature is less than 557°F AND decreasing, <u>THEN</u> control total feed flow to limit RCS cooldown <ul style="list-style-type: none"> o Maintain total feed flow greater than 270,000 lbm/hr until narrow range is greater than 6% [29%] in at least one S/G

Op-Test No.: Dec 2019 Scenario No.: 1 Event Nos.: 5/6/7/8 Total No Pages 27		
<p>Event Description: Earthquake causes Large Break LOCA (6”) on Loop 4 Cold Leg. 3 valves fail to Auto CLOSE on CISA. ‘B’ CCW pump trips, ‘A’, ‘C’, and ‘D’ CCW Pumps fail to autostart on SIS. EJ HV-8811B fails to open on RWST LOLO.</p>		
Time	Position	Applicant’s Actions or Behavior
	ATC	<p>6. Verify Automatic Actions using Attachment F, AUTOMATIC SIGNAL VERIFICATION</p> <p>Examiner Note: See Attachment 1 for complete list of actions</p> <p>F3. Verify Containment Isolation Phase A:</p> <ul style="list-style-type: none"> a. Check ESFAS status panel CISA section – ALL WHITE LIGHTS LIT <ul style="list-style-type: none"> o Red train – No o Yellow train – No <p>RNO a. Perform the following:</p> <ul style="list-style-type: none"> 1) IF containment isolation phase A has NOT actuated, THEN manually actuate containment isolation phase A – NO <ul style="list-style-type: none"> o SB HS-47 o SB HS-48 2) IF any CISA valve NOT closed, THEN manually close valve. IF valve(s) can NOT be closed, THEN manually or locally isolate affected containment penetration. Refer to ATTACHMENT B VALVES CLOSED BY CONTAINMENT ISOLATION SIGNAL PHASE A <p style="border: 1px solid red; padding: 2px;">CT1: Close either BG HIS-8160 or BG HIS-8152 containment isolation valves before completion of EMG E-0, Attachment F.</p> <p>F6. Verify CCW Alignment:</p> <ul style="list-style-type: none"> a. Check CCW pumps – ONE RUNNING IN EACH TRAIN – NO <p>RNO a. Manually start CCW pumps as necessary to establish one running in each train</p> <ul style="list-style-type: none"> o EG HIS-21 or EG HIS-23 for red train – Yes o EG HIS-22 or EG HIS-24 for yellow train – Yes <p style="border: 1px solid red; padding: 2px;">CT2: Manually start ‘A’, ‘C’, or ‘D’ CCW pump to cool one Train of ECCS equipment within 30 minutes of SIS to prevent the loss of CCP or SI pumps.</p>

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Event Description: Earthquake causes Large Break LOCA (6") on Loop 4 Cold Leg. 3 valves fail to Auto CLOSE on CISA. 'B' CCW pump trips, 'A', 'C', and 'D' CCW Pumps fail to autostart on SIS. EJ HV-8811B fails to open on RWST LOLO.		
Time	Position	Applicant's Actions or Behavior
	BOP	7. Check Main Generator Breakers and Exciter Breaker – OPEN – Yes <ul style="list-style-type: none"> ○ MA ZL-3A ○ MA ZL-4A ○ MA ZL-2
	BOP	8. Check Total AFW Flow – GREATER THAN 270,000 LBM/HR – Yes
	BOP	9. Check RCS Cold Leg Temperatures: <ul style="list-style-type: none"> *Stable at or trending to 557°F for condenser steam dumps or S/G ARVs *Stable at or trending to a range of 553°F to 557°F for S/G ARVs if recovering from an inadvertent SI
	BOP	10. Establish S/G Pressure Control: <ul style="list-style-type: none"> a. Check condenser – AVAILABLE – Yes <ul style="list-style-type: none"> ○ C-9 LIT ○ MSIV – OPEN ○ Circulating water pumps - RUNNING b. Place Steam Header Pressure Control in Manual <ul style="list-style-type: none"> ○ AB PK-507 c. Manually set Steam Header Pressure Control output to zero <ul style="list-style-type: none"> ○ AB PK-507 d. Place Steam Dump Select Switch in STEAM PRESS position <ul style="list-style-type: none"> ○ AB US-500Z e. Place Steam Header Pressure Control in Automatic <ul style="list-style-type: none"> ○ AB PK-507
	ATC	11. Check PZR PORVs <ul style="list-style-type: none"> a. Check PZR PORVs – CLOSED – Yes <ul style="list-style-type: none"> ○ BB HIS-455A ○ BB HIS-456A b. Power to block valves – AVAILABLE – Yes <ul style="list-style-type: none"> ○ BB HIS-8000A ○ BB HIS-8000B c. RCS pressure – LESS THAN 2185 PSIG
	ATC	12. Check Normal PZR Spray Valves – CLOSED – Yes <ul style="list-style-type: none"> ○ BB ZL-455B ○ BB ZL-455C

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Time	Position	Applicant's Actions or Behavior
	ATC	13. Check PZR Safety Valves – CLOSED – Yes <ul style="list-style-type: none"> ○ BB ZL-8010A ○ BB ZL-8010B ○ BB ZL-8010C
<u>NOTE</u>		
Seal injection flow shall be maintained to all RCPs		
	ATC/BOP	14. Check if RCPs should be stopped: <ul style="list-style-type: none"> a. Check RCPs – ANY RUNNING – No RNO a. Go to Step 15
	CRS	15. Direct operator to Monitor Critical Safety Functions Using EMG F-0, CRITICAL SAFETY FUNCTION STATUS TREES (CSFST)
	BOP	16. Check if S/Gs are not Faulted: - Yes <ul style="list-style-type: none"> a. Check pressures in all S/Gs – <ul style="list-style-type: none"> ○ NO S/G PRESSURE DECREASING IN AN UNCONTROLLED MANNER ○ NO S/G COMPLETELY DEPRESSURIZED
	BOP	17. (t) Check if S/G tubes are intact: <ul style="list-style-type: none"> ○ Check S/G Levels – NOT INCREASING IN AN UNCONTROLLED MANNER – Yes <ul style="list-style-type: none"> ○ Narrow range ○ Wide range ○ Condenser air discharge radiation – NORMAL BEFORE ISOLATION – Yes <ul style="list-style-type: none"> ○ GEG 925 ○ S/G blowdown and sample radiation – NORMAL BEFORE ISOLATION – Yes <ul style="list-style-type: none"> ○ BML 256 ○ SJL 026 ○ Turbine driven auxiliary feedwater pump exhaust radiation – NORMAL – Yes <ul style="list-style-type: none"> ○ FCT 381 ○ S/G steamline radiation – NORMAL – Yes <ul style="list-style-type: none"> ○ ABS 114 for S/G A ○ ABS 113 for S/G B ○ ABS 112 for S/G C ○ ABS 111 for S/G D

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Event Description: Earthquake causes Large Break LOCA (6”) on Loop 4 Cold Leg. 3 valves fail to Auto CLOSE on CISA. ‘B’ CCW pump trips, ‘A’, ‘C’, and ‘D’ CCW Pumps fail to autostart on SIS. EJ HV-8811B fails to open on RWST LOLO.

Time	Position	Applicant’s Actions or Behavior
	ATC	18. Check if RCS is intact in Containment: - NO <ul style="list-style-type: none"> o Containment radiation – NORMAL BEFORE ISOLATION <ul style="list-style-type: none"> o GTP 311 o GTI 312 o GTG 313 o GTP 321 o GTI 322 o GTG 323 o GTA 591 o GTA 601 o Containment pressure – NORMAL <ul style="list-style-type: none"> o GN PI-934 o GN PI-935 o GN PI-936 o GN PI-937 o GT PDI-40 o GN PR-934 o Containment sump level – NORMAL <ul style="list-style-type: none"> o EJ LI-7 o EJ LI-8 o EJ LR-6 o LF LI-9 o LF LI-10 RNO Perform the following: <ul style="list-style-type: none"> a. Ensure BIT Inlet AND Outlet Valves are open – Yes <ul style="list-style-type: none"> o EM HIS-8803A o EM HIS-8803B o EM HIS-8801A o EM HIS-8801B b. Go to EMG E-1, LOSS OF REACTOR OR SECONDARY COOLANT, Step 1
	CRS	Conducts brief and transitions to EMG E-1, LOSS OF REACTOR OR SECONDARY COOLANT

EMG E-1, LOSS OF REACTOR OR SECONDARY COOLANT

NOTES

- o Foldout page shall be monitored throughout this procedure
- o Seal injection flow shall be maintained to all RCPs

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Time	Position	Applicant's Actions or Behavior
	ATC/BOP	1. Check if RCPs should be stopped: a. Check RCPs – ANY RUNNING – No RNO a. Go to Step 2
	BOP	2. Check if S/Gs are not Faulted: - Yes a. Check pressures in all S/Gs – o NO S/G PRESSURE DECREASING IN AN UNCONTROLLED MANNER o NO S/G COMPLETELY DEPRESSURIZED
	BOP	3. Check intact S/G Levels: a. Check Narrow Range Level in at Least One S/G – GREATER THAN 6% [29%] b. Control feed flow to maintain narrow range level in all S/Gs between 6% [29%] and 50%
<u>CAUTION</u>		
If offsite power is lost after SI reset, manual action may be required to restore safeguards equipment to the required configuration		
	ATC	4. Reset SI o SB HS-42A o SB HS-43A
	ATC	5. Reset Containment Isolation Phase A and Phase B o SB HS-56 For Phase A o SB HS-53 For Phase A o SB HS-55 For Phase B o SB HS-52 For Phase B
<u>CAUTION</u>		
If steamlines in Area 5 of Auxiliary Building are not intact extreme caution will be necessary when performing local surveys		

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Time	Position	Applicant’s Actions or Behavior
	BOP	6. Determine Secondary Radiation Levels: <ul style="list-style-type: none"> a. Direct Health Physics to survey steamlines in Area 5 of the Aux Bldg b. Check S/G Sampling ISOLATED – Yes c. Check Instrument Air Pressure – GREATER THAN 105 PSIG – Yes <ul style="list-style-type: none"> o KA PI-40 d. Open CCW to Radwaste System Isolation Valves <ul style="list-style-type: none"> o EG HS-69 o EG HS-70 e. Open all S/G sample isolation valves <ul style="list-style-type: none"> o BM HIS-65 for S/G A o BM HIS-35 for S/G A o BM HIS-66 for S/G B o BM HIS-36 for S/G B o BM HIS-67 for S/G C o BM HIS-37 for S/G C o BM HIS-68 for S/G D o BM HIS-38 for S/G D f. Direct Chemistry to sample all S/Gs for activity
	BOP	7. Check Secondary Radiation – NORMAL <ul style="list-style-type: none"> a. Condenser Air Discharge Radiation – NORMAL BEFORE ISOLATION – Yes <ul style="list-style-type: none"> o GEG 925 b. S/G Blowdown Radiation – NORMAL BEFORE ISOLATION – Yes <ul style="list-style-type: none"> o BML 256 c. S/G Sample Radiation – NORMAL – Yes <ul style="list-style-type: none"> o SJL 026 o Sample results d. Turbine Driven Auxiliary Feedwater Pump Exhaust Radiation – NORMAL – Yes <ul style="list-style-type: none"> o FCT 381 e. S/G Steamline Radiation – NORMAL – Yes <ul style="list-style-type: none"> o ABS 114 For S/G A o ABS 113 For S/G B o ABS 112 For S/G C o ABS 111 For S/G D o Local Surveys

Simulator Operator: WHEN contacted as HP and Chemistry, acknowledge requests

CAUTION

If any PZR PORV opens because of high PZR pressure, the PORV shall be monitored to ensure it recloses after pressure decreases to less than 2335 psig

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Time	Position	Applicant's Actions or Behavior
	BOP	<p>8. Check PORVs and Block Valves</p> <ul style="list-style-type: none"> a. Power to block valves – AVAILABLE – Yes <ul style="list-style-type: none"> o BB HIS-8000A o BB HIS-8000B b. Check PZR PORVs – CLOSED – Yes <ul style="list-style-type: none"> o BB HIS-455A o BB HIS-456A c. RCS pressure – LESS THAN 2185 PSIG
<p><u>NOTE</u></p> <p>Locally opening EF-HV-43, ESW A TO AIR COMPRESSOR or EG HV-44, ESW B TO AIR COMPRESSOR requires the associated ESW train to be declared inoperable. Local opening of the valve, on 2000' NORTH END AUX BLDG, will preclude it from automatically isolating on a high flow condition</p>		
	BOP	<p>9. Verify Instrument Air Compressor is Running:</p> <ul style="list-style-type: none"> a. Ensure at least one ESW TRN TO AIR COMPRESSOR Valve – OPEN – Yes <ul style="list-style-type: none"> *EF HIS-43 *EF HIS-44 b. Check AIR COMPRESSOR BRKR RESET switch associated with open ESW Valve(s) – CLOSED – No <ul style="list-style-type: none"> *KA HIS-3C *KA HIS-2C <p>RNO b. Reset and close AIR COMPRESSOR BRKR RESET Switch</p> <ul style="list-style-type: none"> *KA HIS-3C *KA HIS-2C <ul style="list-style-type: none"> c. Check INST AIR PRESS – GREATER THAN 105 PSIG – Yes <ul style="list-style-type: none"> o KA PI-40 d. Check neither ESW TO AIR COMPRESSOR Valve – Locally Opened – No <ul style="list-style-type: none"> o EF HV-43 o EF HV-44 e. Check both ESW TRN TO AIR COMPRESSOR Valves – OPEN – Yes <ul style="list-style-type: none"> o EF HIS-43 o EF HIS-44 f. Check both AIR COMPRESSOR BRKR RESET switches – CLOSED – Yes <ul style="list-style-type: none"> o KA HIS-3C o KA HIS-2C

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Time	Position	Applicant's Actions or Behavior
	BOP	10. Verify Instrument Air to Containment: a. Check PZR PRESS MASTER CTRL Output – LESS THAN 55% - Yes o BB PK-455A b. Open INST AIR SPLY CTMT ISO VLV o KA HIS-29
	ATC	11. Check if ECCS Flow should be reduced: - No a. RCS Subcooling – GREATER THAN 30°F [45°F] b. Secondary heat sink: *Total Feed Flow to Intact S/Gs – GREATER THAN 270,000 LBM/HR <u>OR</u> *Narrow Range Level in at least one intact S/G – GREATER THAN 6% [29%] c. RCS Pressure – STABLE OR INCREASING d. PZR Level – GREATER THAN 6% [32%] RNO Go to Step 12
Simulator Operator: Contact Control Room as the TSC and recommend maintaining both Spray pumps be left running until further notice		
	ATC	12. Check if Containment Spray should be stopped: a. Check Spray Pumps – ANY RUNNING – Yes
<u>CAUTION</u>		
After RHR pumps have been stopped, RCS pressure shall be monitored for RHR pump restart criteria		
	ATC	13. Check if RHR Pumps Should be stopped: a. Check RHR Pumps – ANY RUNNING – No RNO Go to step 14
	ATC	14. Check RCS and S/G Pressures: a. Check RCS Pressure STABLE OR DECREASING – Yes b. Check Pressure in All S/Gs – STABLE OR INCREASING – Yes

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Time	Position	Applicant's Actions or Behavior
	ATC	<p>15. Check if Diesel Generators should be stopped:</p> <ul style="list-style-type: none"> a. Check NB01 – ENERGIZED BY OFFSITE POWER – Yes b. Depress START/RESET pushbutton for Diesel Generator NE01 <ul style="list-style-type: none"> o KJ HS-8A c. Depress STOP pushbutton for Diesel Generator NE01 <ul style="list-style-type: none"> o KJ HS-8A d. Place EDG NE01 in standby using KJ-121, DIESEL GENERATOR NE01 AND NE02 LINEUP FOR AUTOMATIC OPERATION, while continuing with this procedure e. Check NB02 – ENERGIZED BY OFFSITE POWER – Yes f. Depress START/RESET pushbutton for Diesel Generator NE02 <ul style="list-style-type: none"> o KJ HS-108A g. Depress STOP pushbutton for Diesel Generator NE01 <ul style="list-style-type: none"> o KJ HS-108A h. Place EDG NE02 in standby using KJ-121, DIESEL GENERATOR NE01 AND NE02 LINEUP FOR AUTOMATIC OPERATION, while continuing with this procedure
<p>Simulator Operator: WHEN contacted as the Building Watch, acknowledge request:</p> <ul style="list-style-type: none"> o Wait 2 min and Insert Key 12, contact control room and report EDG A is lined up for automatic operation o Wait 4 min and Insert Key 13, contact control room and report EDG B is lined up for automatic operation 		
	ATC	<p>16. Load Equipment on Energized AC Emergency Busses:</p> <ul style="list-style-type: none"> a. Locally reset and close Boric Acid Transfer Pump breakers <ul style="list-style-type: none"> o NG01AHF4 For Pump A o NG02AAF4 For Pump B b. Locally reset and close emergency borate valve breaker <ul style="list-style-type: none"> o NG04CPF2 For BG HV-8104
<p>Simulator Operator: WHEN contacted as the Turbine/Auxiliary Building Watch, acknowledge request:</p> <ul style="list-style-type: none"> o Wait 2 min and Insert Key 10, contact control room and report breakers are reset and closed for Boric Acid Transfer pumps o Wait 4 min and Insert Key 11, contact control room and report breaker is reset and closed for Emergency Borate valve 		
	ATC	<p>17. Close Non-Class 1E Battery Charger Breakers</p> <ul style="list-style-type: none"> o PK HIS-2 For PK-21 o PK HIS-3 For PK-22 o PK HIS-4 For PK-23 o PK HIS-5 For PK-24

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Time	Position	Applicant's Actions or Behavior
	ATC	18. Check ALL non-class 1E AC Busses and Load Centers – ENERGIZED BY OFFSITE POWER <ul style="list-style-type: none"> o PA o PB o PG o SL
	BOP	19. Place Hydrogen Analyzers Inservice <ol style="list-style-type: none"> a. On RL011, place power lockout switches for containment sample valves in NON-ISO position <ul style="list-style-type: none"> o GS HIS-40 o GS HIS-41 o GS HIS-42 o GS HIS-43 b. On RL011, open one Hydrogen Analyzer Supply Inner Containment Isolation Valve per train <ul style="list-style-type: none"> o GS HIS-13 <u>OR</u> GS HIS-14 For Red Train o GS HIS-4 <u>OR</u> GS HIS-5 For Yellow Train c. On RL011, open remaining hydrogen analyzer containment isolation valves <ul style="list-style-type: none"> o GS HIS-12 o GS HIS-17 o GS HIS-18 o GS HIS-3 o GS HIS-8 o GS HIS-9 d. On RL020, place containment hydrogen analyzer control switches in ANALYZE position <ul style="list-style-type: none"> o GS HIS-16A o GS HIS-11A e. On RL020, monitor containment hydrogen concentration <ul style="list-style-type: none"> o GS AI-19 o GS AI-10
	BOP	20. Verify Cold Leg Recirculation Capability: - Yes
	ATC	21. Check Fuel/Auxiliary Building Radiation – NORMAL <ol style="list-style-type: none"> a. Shift Fuel/Auxiliary Building Exhaust sample to EMERGENCY. <ul style="list-style-type: none"> o GG HIS-27 o GG HIS-27 b. Direct Health Physics to survey Fuel and Auxiliary Buildings with priority being pipe penetration areas and piping tunnels. c. Check Fuel/Auxiliary Building Radiation Monitors – NONE ALARMING – Yes

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Time	Position	Applicant's Actions or Behavior
	BOP	22. Obtain Samples a. Request Chemistry to obtain boron and activity samples for the following: o RCS o PZR Liquid Space
	SM/STA	23. Initiate Evaluation of Plant Status:
	BOP	24. Check if RCS Cooldown and Depressurization is Required: a. Check RCS Pressure >325 psig – No RNO: Perform the following: 1) Ensure RHR Pumps – RUNNING - Yes 2) IF either RHR Pump flow >1000 gpm, THEN go to step 25. * EJ FI-618 - Yes OR * EJ FI-619 – Yes
	ATC	25. Check if Transfer to Cold Leg Recirculation is Required: a. Check RWST Level <36% - NO RNO: Return to step 20 b. Go to EMG ES-12
EMG ES-12, TRANSFER TO COLD LEG RECIRCULATION		
<u>CAUTION</u>		
<ul style="list-style-type: none"> o ECCS recirculation flow to RCS must be maintained at all times to provide core cooling. o If offsite power is lost after SI reset, manual action may be required to restore safeguards equipment to the required configuration. o Switchover to recirculation may cause high radiation in the Auxiliary Building. 		
<u>NOTE</u>		
<ul style="list-style-type: none"> o Steps 1 through 10 and step 13, if applicable, shall be performed without delay. o CSF status trees shall be monitored for information only. Function Restoration (FR) Procedures shall not be implemented prior to completion of step 10. o Vales within the same step should be actuated sequentially without waiting for the previous valve to fully stroke. o Foldout page shall be monitored throughout this procedure. 		

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Time	Position	Applicant's Actions or Behavior
	ATC/CRS	1. Reset All SI Signals: <ul style="list-style-type: none"> ○ SB HS-42A For SIS (previously accomplished) ○ SB HS-43A For SIS (previously accomplished) ○ SB HIS-62 For RWST Switchover ○ SB HIS-63 For RWST Switchover
	ATC/CRS	2. Verify CCW Flow To RHR Heat Exchangers: <ul style="list-style-type: none"> a. Check At Least One Red Train CCW Pump – RUNNING b. Check At Least One Yellow Train CCW Pump – RUNNING c. Ensure Both CCW To RHR Heat Exchanger Valves – OPEN <ul style="list-style-type: none"> ○ EG HIS-101 ○ EG HIS-102
	ATC/CRS	3. Ensure Both CCW From Spent Fuel Pool Heat Exchangers – CLOSED <ul style="list-style-type: none"> ○ EC HIS-11 ○ EC HIS-12
	ATC/CRS	4. Verify Red Train RWST Switchover Has Occurred: <ul style="list-style-type: none"> a. Check Containment Recirc Sump To RHR Pump A Suction – OPEN <ul style="list-style-type: none"> ○ EJ HIS-8811A - Yes b. Check RWST To RHR Pump B Suction – CLOSED <ul style="list-style-type: none"> ○ BN HIS-8812A - Yes

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Time	Position	Applicant's Actions or Behavior
	ATC/CRS	<p>5. Verify Yellow Train RWST Switchover Has Occurred:</p> <p>a. Check Containment Recirc Sump To RHR Pump B Suction – OPEN</p> <ul style="list-style-type: none"> o EJ HIS-8811B – No <p>RNO: IF Yellow train RHR is operating, THEN manually align yellow train RHR to recirc sump by performing the following steps:</p> <ol style="list-style-type: none"> 1. Stop RHR Pump B by placing handswitch in PTL. <ul style="list-style-type: none"> o EJ HIS-2 2. Close RWST To RHR Pump B Suction. <ul style="list-style-type: none"> o BN HIS-8812B 3. IF BN HV-8812B is open, THEN close Containment Recirc Sump To RHR Pump B Suction. <ul style="list-style-type: none"> o EJ HIS-8811B 4. IF BN HV-8812A is closed, THEN open Containment Recirc Sump To RHR Pump B Suction. <ul style="list-style-type: none"> o EJ HIS-8811B <div style="border: 1px solid red; padding: 5px; margin-top: 10px;"> <p>CT3: Realign from ECCS injection mode to cold leg recirculation before RWST level reaches 6% with a failure of EJ HV-8811B to automatically open.</p> </div>
	ATC/CRS	<p>6. Check RHR Pumps – BOTH RUNNING</p> <ul style="list-style-type: none"> o EJ HIS-1 - Yes o EJ HIS-2 – No. <p>RNO: Start RHR Pumps with suction aligned to the containment sump.</p>
	ATC/CRS	<p>7. Close Both RHR Train Hot Leg Recirc Valves.</p> <ul style="list-style-type: none"> o EJ HIS-8716A o EJ HIS-8716B
	ATC/CRS	<p>8. Isolate SI Pump Mini-flow To RWST:</p> <ol style="list-style-type: none"> a. Check Each SI Pump Injection Flow – GREATER THAN 35 GPM b. Close both SI Pump Recirc To RWST valves. <ul style="list-style-type: none"> o EM HIS-8814A o EM HIS-8814B c. Ensure SI Pump Mini-flow – ISOLATED

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Time	Position	Applicant’s Actions or Behavior
	ATC/CRS	9. Align CCP And SI Pump Suctions To RHR Pump Discharge: <ul style="list-style-type: none"> a. Open both RHR to CCP and SI Pump suction valves. <ul style="list-style-type: none"> ○ EJ HIS-8804A ○ EJ HIS-8804B b. Open both CVCS To SI Pump Suction valves. <ul style="list-style-type: none"> ○ EM HIS-8807A ○ EM HIS-8807B
	ATC/CRS	10. Isolate RWST From Charging And SI Pumps: <ul style="list-style-type: none"> a. Close both RWST To SI Pump Suction valves. <ul style="list-style-type: none"> ○ BN HIS-8806A ○ BN HIS-8806B b. Close both CCP Suction From RWST valves. <ul style="list-style-type: none"> ○ BN HIS-112D ○ BN HIS-112E

Scenario Termination: After crew has completed step 10 of EMG ES-12 or at the discretion of the Lead Examiner terminate the scenario

Simulator Operator: FREEZE

Revision: 41A	REACTOR TRIP OR SAFETY INJECTION	EMG E-0
Continuous Use		Page 79 of 103

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 1 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F1. Check AC Emergency Busses -
ENERGIZED:**

- | | |
|--|--|
| <ul style="list-style-type: none"> ○ NB01 - ENERGIZED
 ○ NB02 - ENERGIZED | <ul style="list-style-type: none"> ○ Depress START/RESET pushbutton for EDG A.
 ○ KJ HS-8A
 ○ Depress START/RESET pushbutton for EDG B.
 ○ KJ HS-108A |
|--|--|

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 2 of 13)
AUTOMATIC SIGNAL VERIFICATION

F2. Verify Feedwater Isolation:

- | | |
|--|--|
| <p>a. Main feedwater pumps - TRIPPED</p> <ul style="list-style-type: none"> o Annunciator 00-120A, MFP A TRIP - LIT o Annunciator 00-123A, MFP B TRIP - LIT <p>b. Main feedwater reg valves - CLOSED</p> <ul style="list-style-type: none"> o AE ZL-510 for S/G A o AE ZL-520 for S/G B o AE ZL-530 for S/G C o AE ZL-540 for S/G D <p>c. Main feedwater reg bypass valves - CLOSED</p> <ul style="list-style-type: none"> o AE ZL-550 for S/G A o AE ZL-560 for S/G B o AE ZL-570 for S/G C o AE ZL-580 for S/G D <p>d. Main feedwater isolation valves - CLOSED</p> <ul style="list-style-type: none"> o AE HIS-39 for S/G A o AE HIS-40 for S/G B o AE HIS-41 for S/G C o AE HIS-42 for S/G D | <p>a. Manually trip Main Feedwater Pumps.</p> <ul style="list-style-type: none"> o <u>IF</u> MFWP A is <u>NOT</u> tripped, <u>THEN</u> depress the following: <ul style="list-style-type: none"> o FC HS-18A For MFWP A o FC HS-18B For MFWP A o <u>IF</u> MFWP B is <u>NOT</u> tripped, <u>THEN</u> depress the following: <ul style="list-style-type: none"> o FC HS-118A For MFWP B o FC HS-118B For MFWP B <p>b. Manually close valves.</p> <ul style="list-style-type: none"> * AE FK-510 for S/G A * AE FK-520 for S/G B * AE FK-530 for S/G C * AE FK-540 for S/G D <p>c. Manually close valves.</p> <ul style="list-style-type: none"> * AE LK-550 for S/G A * AE LK-560 for S/G B * AE LK-570 for S/G C * AE LK-580 for S/G D <p>d. Perform the following:</p> <ol style="list-style-type: none"> 1) Manually close valves. 2) <u>IF</u> valves can <u>NOT</u> be closed, <u>THEN</u> at SA075A <u>OR</u> SA075B, disconnect the following cards (2 cards total) in the MFIV sub-racks: <ul style="list-style-type: none"> o ALS-411-1 o ALS-411-2 |
|--|--|

(Step F2. continued on next page)

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 3 of 13)
AUTOMATIC SIGNAL VERIFICATION

Step F2. (continued from previous page)

e. Main feedwater chemical injection valves - CLOSED

- o AE HIS-43 for S/G A
- o AE HIS-44 for S/G B
- o AE HIS-45 for S/G C
- o AE HIS-46 for S/G D

f. Check ESFAS status panel SGBSIS section - ALL WHITE LIGHTS LIT

- o Red train
- o Yellow train

e. Perform the following:

1) Manually close valve.

2) IF valve can NOT be closed, THEN locally isolate affected feedline.

- * AE-V129 for S/G A
(STEAM ENCLOSURE ROOM SOUTH OF MFIV)
- * AE-V128 for S/G B
(STEAM ENCLOSURE ROOM SOUTH OF MFIV)
- * AE-V131 for S/G C
(STEAM ENCLOSURE ROOM SOUTH OF MFIV)
- * AE-V130 for S/G D
(STEAM ENCLOSURE ROOM SOUTH OF MFIV)

f. IF any SGBSIS valve NOT closed, THEN manually close valve. IF valve(s) can NOT be closed, THEN manually or locally isolate affected blowdown or sample line. Refer to ATTACHMENT A, VALVES CLOSED BY S/G BLOWDOWN AND SAMPLE ISOLATION SIGNAL.

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 4 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F3. Verify Containment Isolation
Phase A:**

- | | |
|---|---|
| <p>a. Check ESFAS status panel
CISA section - ALL WHITE
LIGHTS LIT</p> <ul style="list-style-type: none">o Red traino Yellow train | <p>a. Perform the following:</p> <ol style="list-style-type: none">1) <u>IF</u> containment isolation phase A has <u>NOT</u> actuated, <u>THEN</u> manually actuate containment isolation phase A.<ul style="list-style-type: none">o SB HS-47o SB HS-482) <u>IF</u> any CISA valve <u>NOT</u> closed, <u>THEN</u> manually close valve. <u>IF</u> valve(s) can <u>NOT</u> be closed, <u>THEN</u> manually or locally isolate affected containment penetration. Refer to ATTACHMENT B, VALVES CLOSED BY CONTAINMENT ISOLATION SIGNAL PHASE A. |
|---|---|

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 5 of 13)
AUTOMATIC SIGNAL VERIFICATION

F4. Verify AFW Pumps Running:

- | | |
|---|--|
| <p>a. Check motor driven AFW pumps - BOTH RUNNING</p> <p>b. Check turbine driven AFW pump - RUNNING</p> | <p>a. Manually start pumps.</p> <ul style="list-style-type: none"> o AL HIS-22A o AL HIS-23A <p>b. Perform the following:</p> <p>1) Check if turbine driven AFW pump should be running:</p> <ul style="list-style-type: none"> * At least 2/4 S/G narrow range level channels on 2/4 S/Gs - LESS THAN 23.5% <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"> * Loss of NB01 voltage has occurred <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"> * Loss of NB02 voltage has occurred <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"> * AMSAC actuation <p>2) <u>IF</u> turbine driven AFW pump should be running, <u>THEN</u> manually open steam supply valves:</p> <ul style="list-style-type: none"> a) AB HIS-5A b) AB HIS-6A c) FC HIS-312A |
|---|--|

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 6 of 13)
AUTOMATIC SIGNAL VERIFICATION

F5. Verify ECCS Pumps Running:

- | | |
|-----------------------------------|--|
| a. Check CCPs - BOTH RUNNING | a. Manually start pumps.
o BG HIS-1A
o BG HIS-2A |
| b. Check SI pumps - BOTH RUNNING | b. Manually start pumps.
o EM HIS-4
o EM HIS-5 |
| c. Check RHR pumps - BOTH RUNNING | c. Manually start pumps.
o EJ HIS-1
o EJ HIS-2 |

F6. Verify CCW Alignment:

- | | |
|--|---|
| a. Check CCW pumps - ONE RUNNING IN EACH TRAIN | a. Manually start CCW pumps as necessary to establish one running in each train.

o EG HIS-21 or EG HIS-23 for red train
o EG HIS-22 or EG HIS-24 for yellow train |
| b. Check one pair of CCW service loop Supply And Return Valves for an operating CCW pump - OPEN

* EG ZL-15 AND EG ZL-53

<u>OR</u>

* EG ZL-16 AND EG ZL-54 | b. Manually align valves as necessary to establish CCW flow to service loop and containment. |

F7. Check ESW Pumps - BOTH RUNNING

- Manually start pumps.
o EF HIS-55A
o EF HIS-56A

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 7 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F8. Check Containment Fan Coolers
- RUNNING IN SLOW SPEED**

Perform the following for each Containment Cooler Fan that is still running in Fast or is not running:

- a. Manually stop ANY Containment Cooler Fans running in fast.
 - * GN HIS-5 For Cooler 1A
 - * GN HIS-9 For Cooler 1B
 - * GN HIS-13 For Cooler 1C
 - * GN HIS-17 For Cooler 1D
- b. Place Containment Cooler Fan Speed Selector switches in Slow.
 - * GN HS-5 for cooler 1A
 - * GN HS-9 for cooler 1B
 - * GN HS-13 for cooler 1C
 - * GN HS-17 for cooler 1D
- c. Manually start containment cooler fans.
 - * GN HIS-5 for cooler 1A
 - * GN HIS-9 for cooler 1B
 - * GN HIS-13 for cooler 1C
 - * GN HIS-17 for cooler 1D

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 8 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F9. Verify Containment Purge
Isolation:**

- | | |
|---|--|
| <p>a. Check ESFAS status panel
CPIS section - ALL WHITE
LIGHTS LIT</p> <ul style="list-style-type: none">o Red traino Yellow train | <p>a. Perform the following:</p> <ol style="list-style-type: none">1) <u>IF</u> containment purge isolation has <u>NOT</u> actuated, <u>THEN</u> manually actuate containment purge isolation.<ul style="list-style-type: none">o SA HS-11o SA HS-152) <u>IF</u> any CPIS component <u>NOT</u> properly aligned, <u>THEN</u> manually align component.3) <u>IF</u> component(s) can <u>NOT</u> be manually aligned, <u>THEN</u> locally isolate instrument air to affected containment penetration. Refer to ATTACHMENT C, VALVES CLOSED BY CONTAINMENT PURGE ISOLATION SIGNAL. |
|---|--|

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 9 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F10. Verify Both Trains Of Control
Room Ventilation Isolation:**

- | | |
|---|---|
| <p>a. Check ESFAS status panel
CRVIS section - ALL WHITE
LIGHTS LIT</p> <ul style="list-style-type: none"> o Red train o Yellow train | <p>a. Perform the following:</p> <ol style="list-style-type: none"> 1) <u>IF</u> control room ventilation isolation has <u>NOT</u> actuated, <u>THEN</u> manually actuate control room ventilation isolation. <ul style="list-style-type: none"> o SA HS-9 o SA HS-13 2) <u>IF</u> any CRVIS component <u>NOT</u> properly aligned, <u>THEN</u> manually align associated component. 3) <u>IF</u> neither train of CRVIS is in service, <u>THEN</u> establish one in service train of CRVIS using SYS GK-122, MANUAL CRVIS LINE-UP. 4) <u>IF</u> only one train of CRVIS can be placed in service, <u>THEN</u> within 90 minutes (76.5 minutes control room and 13.5 minutes local operator), isolate out of service train using SYS GK-122, MANUAL CRVIS LINE-UP. |
| <p>b. Ensure Control Room outer door - CLOSED</p> | |

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 10 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F11. Verify Main Steamline
Isolation Not Required:**

a. Check containment pressure
- HAS REMAINED LESS THAN
17 PSIG

o GN PR-934

b. Check either condition
below - SATISFIED:

* Low steamline pressure
SI - NOT BLOCKED AND
steamline pressure - HAS
REMAINED GREATER THAN
615 PSIG

OR

* Low steamline pressure
SI - BLOCKED AND
steamline pressure rate
- HAS REMAINED LESS THAN
100 PSI/50 SEC

Verify steamline isolation:

1. If any main steamline
isolation valve is NOT
closed, THEN perform the
following:

a) Close main steamline
isolation valves.

* AB HS-79

* AB HS-80

b) IF any MSIV is still
NOT closed, THEN at
SA075A OR SA075B,
disconnect the
following cards (2
cards total) in the
MSIV sub-rack:

o ALS-411-1

o ALS-411-2

2. Check ESFAS status panel
SLIS section - ALL WHITE
LIGHTS LIT

o Red Train

o Yellow Train

3. IF any SLIS valve NOT
closed, THEN manually
close valve. IF valve(s)
can NOT be closed, THEN
manually or locally
isolate affected
steamline. Refer to
ATTACHMENT D, VALVES
CLOSED BY STEAMLINE
ISOLATION SIGNAL.

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 11 of 13)
AUTOMATIC SIGNAL VERIFICATION

F12. Verify Containment Spray Not Required:

a. Containment pressure - HAS REMAINED LESS THAN 27 PSIG:

- o Annunciator 00-059A, CSAS - NOT LIT
- o Annunciator 00-059B, CISB - NOT LIT
- o GN PR-934

Perform the following:

1. Stop all RCPs.
2. IF containment spray has NOT actuated, THEN manually actuate containment spray.
 - o SB HS-43 AND SB HS-45
 - o SB HS-44 AND SB HS-46
3. Check ESFAS status panel CSAS section - ALL WHITE LIGHTS LIT
 - o Red train
 - o Yellow train
4. IF any CSAS component NOT properly aligned, THEN manually align associated component.
5. Check ESFAS status panel CISB section - ALL WHITE LIGHTS LIT
 - o Red train
 - o Yellow train
6. IF any CISB valve NOT closed, THEN manually close valve. IF valve(s) can NOT be closed, THEN manually or locally isolate affected containment penetration. Refer to ATTACHMENT E, VALVES CLOSED BY CONTAINMENT ISOLATION SIGNAL PHASE B.

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 12 of 13)
AUTOMATIC SIGNAL VERIFICATION

F13. Verify ECCS Flow:

- | | |
|--|--|
| <p>a. Check Centrifugal Charging Pumps To Boron Injection Tank Flow meters - FLOW INDICATED</p> <ul style="list-style-type: none"> o EM FI-917A o EM FI-917B | <p>a. Perform the following:</p> <p>1) <u>IF</u> BIT valves have <u>NOT</u> been closed by operator action, <u>THEN</u> manually start pumps and align valves.</p> <p>2) <u>IF</u> BIT valves are closed by operator action, <u>THEN</u> go to Step F14.</p> |
| <p>b. Check RCS pressure - LESS THAN 1725 PSIG</p> | <p>b. Go to Step F14.</p> |
| <p>c. Check SI Pump Discharge Flow meters - FLOW INDICATED</p> <ul style="list-style-type: none"> o EM FI-918 o EM FI-922 | <p>c. Manually start pumps and align valves.</p> |
| <p>d. Check RCS pressure - LESS THAN 325 PSIG</p> | <p>d. Go to Step F14.</p> |
| <p>e. Check RHR To Accumulator Injection Loop Flow meters - FLOW INDICATED</p> <ul style="list-style-type: none"> o EJ FI-618 o EJ FI-619 | <p>e. Manually start pumps and align valves.</p> |

F14. Verify AFW Valves - PROPERLY ALIGNED:

- | | |
|--|--|
| <p>a. Check ESFAS status panel AFAS section - ALL WHITE LIGHTS LIT</p> | <p><u>IF</u> any AFAS section component <u>NOT</u> properly aligned, <u>THEN</u> manually align associated component to establish desired AFAS lineup.</p> |
| <p>b. Check white train ESFAS status panel AFAS section - ALL WHITE LIGHTS LIT</p> | |

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 13 of 13)
AUTOMATIC SIGNAL VERIFICATION

F15. Verify SI Valves - PROPERLY ALIGNED:

- a. Check ESFAS status panel
SIS section - SYSTEM LEVEL
WHITE LIGHTS ALL LIT
 - o Red train
 - o Yellow train

IF any SIS section component NOT properly aligned, THEN manually align associated component to establish proper SIS lineup.

F16. Check If NCP Should Be Stopped:

- a. CCPs - ANY RUNNING
- b. Stop NCP
 - o BG HIS-3

a. Go to Step F17

F17. Check FBIS Is NOT ACTUATED:

- o Annunciator 00-062D, FBIS - NOT LIT

Perform the following:

- a. Ensure NO movement of irradiated fuel assemblies in the fuel building.
- b. Bypass GG RE-27 and GG RE-28.
- c. Reset FBIS:
 - o SA HS-10
 - o SA HS-14
- d. Ensure FUEL BLD EMERG EXH DAMPERS are closed:
 - o GG HIS-40
 - o GG HIS-43

F18. Return To Procedure And Step In Effect

-END-

Facility: Wolf Creek Scenario No.: 2 Op-Test No.: December 2019

Examiners: _____ Operators: _____

Initial Conditions: 100% Power, MOL, Yellow Train In Service, 'A' EDG Out service, LCO 3.8.1, COND B is entered.

Turnover: The unit is operating at 100% power, MOL Yellow Train is in Service, 'A' EDG is out of service due to repairs on the Auxiliary Lube Oil Pump. LCO 3.8.1 Condition B is entered (Actions B.1 and B.2 are current. STS NB-005 was performed 3 hours ago).

Critical Tasks: CT-1 Manually Trip the Reactor per EMG FR-S1, Step 1, Immediate Actions CT-2 Isolate Feed flow to Faulted 'A' S/G. CT-3 Terminate SI prior to Rupturing PRT.

Event No.	Malf. No.	Event Type*	Event Description
1		C (ATC/CRS) Tech Specs	Breaker 4-16 to Non-Safety 4.16 KV Bus SL-41 Trips, Loss of power to 'A' SW Pump. ALR 00-011D, ALR 00-08B, TR 3.7.8, COND A
2		I (BOP/CRS)	AE FI-520, B S/G Feed Flow Channel fails LOW. OFN SB-008, ATT E.
3		C (All)	'B' HDP Trips, Downpower to 95% OFN AF-025, OFN MA-038
4		I (BOP/CRS) Tech Specs	AC PT-505, Turbine Impulse Pressure Channel fails LOW OFN SB-008, ATT D LCO 3.3.1, Function 18.f, Conditions A, T
5		C (ATC/CRS)	Letdown Orifice valve BG HIS-8149BA fails closed ALR 00-0032D
6		M (All)	'D' RCP Trips, Reactor Fails to Trip in both Auto and Manual (ATWS) EMG FR-S1
7		C (BOP/CRS)	'A' MDAFW Pump fails to Auto start EMG FR-S1, Step 3
8		M (ALL)	Three S/G Safeties on 'A' S/G fail open (Faulted S/G), EMG E-0, EMG E-2, EMG ES-03
9		I (ATC/CRS)	SI Actuates on 'A' Train ONLY. EMG E-0, Step 4

* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Target Quantitative Attributes per Scenario (See Section D.5.d)		Actual Attributes	ES-301-5	CRS	ATC	BOP
1.	Malfunctions after EOP entry (1-2)	2	Rx	0	0	0
2.	Abnormal events (2-4)	5	Nor	0	0	0
3.	Major transients (1-2)	2	I/C	7	4	4
4.	EOPs entered/requiring substantive actions (1-2)	3	Maj	2	2	2
5.	Entry into a contingency EOP with substantive actions (≥ 1 per scenario set)	1	TS	2	0	0
6.	Preidentified critical tasks (≥ 2)	3				

Critical Task	Safety Significance	Cueing	Measurable Performance Indicators	Performance Feedback
<p>CT 1: Given an ATWS, insert maximum negative reactivity into the core by manually inserting control rods and de-energizing the control rod drive MG sets within 1 minute of the need to trip the reactor.</p>	<p>Failure to insert negative reactivity by one of the methods listed can result in the needless continuation of an extreme or a severe challenge to the subcriticality CSF. The safeguards systems that protect the plant during accidents are designed assuming that only decay heat and pump heat are being added to the RCS.</p>	<p>1) Red first out annunciator 86A lit with indications of loss of RCS flow on one loop. 2) On Panel RL-004, Red lights lit for Reactor Trip Breakers *SB ZL-1 *SB ZL-2 3) On DRPI panel, ALL Rods out. 4) Reactor Not Manually Tripped after actuating Handswitches *SB HS-1 *SB HS-42 5) Reactor Power $\geq 5\%$</p>	<p>On Panel RL-004 RO inserts rods in MANUAL using * SF HS-2 On Panel RL-016, BOP/3rd RO opens red handled breakers: *PG HIS-16 *PG HIS-18</p>	<p>1) On DRPI panel, All Rod Bottom lights lit. 2) Reactor Power $< 5\%$ on PR NIs. 2) Reactor power lowering on IR NI detectors * SE NI-34B * SE NI36B 3) Negative IR SUR *SE NI-35D *SE NI-36D</p>
<p>CT 2: Isolate feed flow into the Faulted 'A' S/G by closing AL HK-7A and AL HK-8A, AFW REG VLV CTRLs before ANY RCS Cold Leg temperature reaches 240°F.</p>	<p>Failure to isolate steam from and feed to a faulted S/G causes an unnecessary and avoidable challenge to the Integrity CSF due only to improper response by the crew.</p>	<p>S/G pressures, flows and level indications will make it possible to identify 'A' S/G as the faulted S/G. Reports from the field help identify safety valves have lifted.</p>	<p>Manipulates closed the following hand switches On Panel RL-005, <ul style="list-style-type: none"> ○ AL HK-7A, SG A MD AFP AFW Reg VLV CTRL ○ AL HK-8A, SG A TD AFP AFW REG VLV CTRL </p>	<p>On panel RL-005, AL HK-7A and 8A in the left latch detent position. Indicated flow on AL FI-2A is 0 lbm/hr</p>

Critical Task	Safety Significance	Cueing	Measurable Performance Indicators	Performance Feedback
<p>CT 3: Isolate high head ECCS flow through the BIT before overfill of the RCS results in a rupturing of the pressurizer relief tank (PRT) at 91 psig.</p>	<p>Continued maximum injection causes RCS to go solid and PORV to open, passing excess inventory through PORVs to the PRT. Failure to terminate ECCS flow when it is possible to do so results in a rupture of the PRT, spread of radioactive coolant into Containment, and constitutes an avoidable degradation of a fission product barrier, as well as additional risk of stuck open PORV (SBLOCA).</p>	<p>RCS pressure and pressurizer level rise. PORVs open, flow indicated. PRT level, pressure, and temperature rise. When PRT ruptures at ~91 psig, PRT pressure drops and equalizes with Containment Pressure.</p>	<p>The Operator will isolate the BIT per EMG ES-03, Step 13, by Manipulation of the following handswitches on Panel RL018. *EM HIS-8803A *EM HIS-8803B *EM HIS-8801A *EM HIS-8801B</p>	<p>Green lights LIT and red lights extinguished for the following valves: *EM HIS-8803A *EM HIS-8803B *EM HIS-8801A *EM HIS-8801B</p> <p>CCP To BIT Flow indicators drop to 0 GPM. *EM FI-917A *EM FI-917B</p>

Note: Causing an unnecessary plant trip or ESF actuation may constitute a Critical Task failure. Actions taken by the applicant(s) will be validated using the methodology for critical tasks in Appendix D to NUREG-1021.

SCENARIO # 2 NARRATIVE

Turnover: The Unit is operating at 100% power. Yellow Train is in service. 'A' EDG is out of service due to repairs on the Auxiliary Lube Oil pump. LCO 3.8.1 Condition B is entered (Actions B.1 and B.2 are current. STS NB-005 was performed 3 hours ago)

Event 1: Breaker 4-16 to 4.16 KV, Non-Safety, Bus SL-41 Trips, Loss of power to 'A' SW Pump. The crew will dispatch an Operator to investigate loss of bus SL-41 per ALR 00-011D and start 'B' SW pump per ALR 00-08B to restore Service Water System pressure to >85 psig. Once the CRS has determined TRM 3.7.8 is applicable for loss of 'A' SW Pump, the next event will start as directed by the Lead Examiner.

Event 2: B S/G Feed Flow Channel indicator AE FI-520 fails LOW. The crew will respond by taking manual control of AE FK-520, B FRV to match feed and steam flows per ALR 00-109C and then address the instrument failure per OFN SB-008, ATT C. Once the Crew has restored automatic control, the next event will start as directed by the Lead Examiner.

Event 3: 'B' HDP Trips. Per OFN AF-025, ATTACHMENT A, Maximum unit load is at 95% for one HDP out of service. The crew will reduce load per OFN MA-038 and beginning of shift reactivity brief. Once reactor power has stabilized at the new lower power level, the next event will start as directed by the Lead Examiner.

Event 4: Turbine First Stage Pressure indicator AC PT-505 fails LOW. After control rods reach 204 steps in automatic, AC PT-505 will fail low. After confirming no load reject is in progress, the ATC operator will take rods to manual to stop inward rod motion. The crew will address the failure per OFN SB-008, ATT D. Once the CRS has determined applicable technical specifications, the next event will start at the direction of the Lead Examiner.

Event 5: Letdown Orifice valve BG HIS-8149BA fails closed: ATC will recognize loss of Letdown flow and Pressurizer Level rising. The ATC will address the failure by charging to seals only, and restoring Letdown using one of the other valves. ALR 00-032D may be initiated to control pressurizer level. The next event will start following restoration of Letdown or at the direction of the Lead Examiner

Event 6: 'D' RCP spuriously trips and the Reactor fails to Trip in BOTH Auto and Manual. The loss of flow causes multiple MCB alarms, including a Red First Out 86A, which indicates the reactor should have tripped due to RCS flow <89.9% on 3/3 loop flow instruments on 1/4 RCS Loops while Reactor Power >48% (P8). After the crew attempts to manually trip the reactor unsuccessfully, they will perform Immediate Actions of EMG FR-S1, to open RDMG breaker power supplies for PG19 and PG20 to trip the Reactor.

CT 1: Given an ATWS, insert maximum negative reactivity into the core by manually Inserting control rods and deenergizing the control rod drive MG sets within 1 minute of the need to trip the reactor.

Event 7: 'A' MD AFW Pump fails to Auto Start. The BOP will manually start 'A' MDAFW Pump per EMG FR-S1, Step 3 RNO.

Event 8: Three S/G Safety Valves will fail open on 'A' S/G and SI will actuate on 'A' Train ONLY: As soon as the Reactor trips. Safety valves will lift on 'A', 'B' and 'C' S/Gs. The Safety valves will reseal on 'B' and 'C' S/Gs, while three 'A' S/G safety valves stick open. Steam flow noises will be heard in the control room. Once the crew closes MSIVs, the faulted 'A' S/G will be more evident, and they will transition to EMG E-2 to address the faulted 'A' S/G.

CT 2: Isolate feed flow into the Faulted 'A' S/G by closing AL HK-7A, SG A MD AFP AFW REG VLV CTRL and AL HK-8A SG A TD AFP AFW REG VLV CTRL before ANY RCS Cold Leg temperature reaches 240°F.

Once the crew isolates the Faulted S/G per EMG E-2, they will transition to EMG ES-03 to terminate SI.

CT 3: Isolate high head ECCS flow through the BIT before overfilling the RCS resulting in a rupture of the pressurizer relief tank (PRT) at 91 psig.

Event 9: SI fails to actuate on 'A' Train ONLY: SI will actuate on 'A' Train ONLY, The ATC will Manually Actuate SI on 'B' Train during performance of EMG E-0 Immediate actions before the crew continues in EMG E-0 to verify proper SI Auto actuation.

The scenario is complete when the crew has Terminated SI flow and verified ECCS Flow is NOT required per EMG ES-03, Step 18 and/or at the discretion of the Lead Examiner.

SIMULATOR SCENARIO FILES

;2019 ILO NRC Exam, Scenario 2 (IC 302)

;Initial Conditions – 'A' EDG Out of Service for TSEO, LCO 3.8.1, Cond B is entered. (For Predictability)
scn SimGroup\TAGDGA

;Event 1 – Key 1 – Loss of Bus SL-41 ('A' SW Pump) (ATC/CRS-TS)
ICM bkrSL4_16.cmf t:1 k:1

;Event 2 – Key 2 – AE FI-520,'B' S/G Feed Flow fails LOW (BOP/CRS)
ICM trAEFT0529.cmf t:3 k:2 r:60 f:0

;Event 3 – Key 3 – 'B' HDP Trips (BOP/ATC/CRS)
ICM bkrDPAF01B.cmf t:1 k:3

;Event 4 – Key 4 – AC PT-505 fails LOW (BOP/CRS - TS)
ICM trACPT0505.cmf t:3 k:4 f:0

;Event 5 – Key 5 – Letdown Orifice valve BG HIS-8149BA fails closed (ATC)
ICM aovBGHV8149B.cmf t:2 k:5

;Event 6 – Key 6 – 'D' RCP Spuriously Trips, Reactor Fails to Trip in Auto and Manual (Major)
ICM bkrPA00204.cmf t:1 k:6
IMF mSF17A
IMF mSF17B

;Event 7 – 'A' MD AFW Pump fails to start on Reactor Trip (BOP – Not CT)
IMF mAL04A

;Event 8 – Three S/G Safeties on 'A' S/G fail to reseal after opening on ATWS.
{abp0514>1100} IMF mAB05A r:15 i:o f:300

;Event 9 - SI Train B Fails to Auto Actuate (ATC – Not CT)
IMF mSA14B f:AUTO

;Local Action – Key 10 – Close AF V234
IRF rAF02B k:10 r:60 f:0

;Local Action – Key 11 – Open Reactor Trip Breakers
IRF rSF03A k:11 f:OPEN
IRF rSF03B k:11 d:10 f:OPEN

Booth Instructions

Ensure NRC Exam Security Established per AIF 30B-015-09, and AIF 30B-015-18

Ensure the following procedures are available, free of markings and are the most recent revision in Curator (10/31/19):

- ALR 00-008B, SERV WTR PRESS HILO (Rev 18)**
- ALR 00-011D, SL41 BUS TROUBLE (Rev 6)**
- ALR 00-109B, SG B LEV DEV (Rev 10A)**
- ALR 00-109C, SG B FLOW MISMATCH (Rev 11A)**
- ALR 00-032D, PZR HI LEV DEV HTRS ON (Rev 11)**
- ALR 00-042A, CHG LINE FLOW HILO (Rev 17)**
- OFN SB-008, INSTRUMENT MALFUNCTIONS (Rev 49)**
- OFN SB-008, ATTACHMENT D, TURBINE IMPULSE PRESSURE CHANNEL MALFUNCTION (Rev 49)**
- OFN SB-008, ATTACHMENT E, FEEDWATER FLOW CHANNEL MALFUNCTION (Rev 49)**
- OFN AF-025, UNIT LIMITATIONS (Rev 56)**
- OFN MA-038, RAPID PLANT SHUTDOWN (Rev 30)**
- EMG FR-S1, RESPONSE TO NUCLEAR POWER GENERATION/ATWS (Rev 23B)**
- EMG E-0, REACTOR TRIP OR SAFETY INJECTION (Rev 41A)**
- EMG E-2, FAULTED STEAM GENERATOR ISOLATION (Rev 22)**
- EMG ES-03, SI TERMINATION (Rev 26)**

NOTE: All events are loaded into snap **IC302**

Ensure malfunctions, including severity levels match scenario.

Ensure all meters, lamps, bistables and annunciators are correct for the initial setup. **Blue Placard is on the 'A' CCP and Caution Tags hanging for 'A' EDG on KJ HS-8A, and NE HIS-25 (in PTL). Green placard for STS NB-005 posted, showing time due in 5 hours.**

Ensure soft panel display in back is set to RP312 RCP Vibration on left screen and **AMSAC** on right screen.

Ensure no discernable history from RM11, Ovation screens, paper trend recorders, etc.

Ensure all laminated brief sheets, foldout pages, E plan boards are wiped clean.

Ensure all follow-up buttons are removed from the boards and trash cans and recycle bins are free of any potential exam material.

Ensure communications are established with the lead examiner, fresh batteries, radio check sat.

Critical Parameter Data to be collected:

- Cold Leg Temperature.** The crew must isolate feed flow to faulted 'A' S/G prior to RCS Cold Leg Temperatures reach 240°F.
- PRT Pressure** The crew must terminate SI by closing the BIT Isolation valves before rupturing the PRT at 91 psig.
- The crew must also trip the Reactor per EMG FR-S1 prior to dispatching an Operator to locally open the Reactor Trip Breakers.

Ensure Horns are ON and machine is in RUN

Insert Key 1 for Event 1 (Breaker 4-16, feeder to bus SL-4 Trips, 'A' SW Pump without power).

Insert Key 2 for Event 2 ('B' S/G Feed Flow fails LOW).

Insert Key 3 for Event 3 ('B' Heater Drain Pump Trips)

Insert Key 4 for Event 4 (AC PT-505 fails LOW)

Insert Key 5 for Event 5 (BG HIS-8149BA Fails closed)

Insert Key 6 for Major Event ('D' RCP Spuriously trips, Reactor fails to trip, 'A' MDAFW Pump fails to auto start, Three Safeties on 'A' S/G fail open, 'B' SI fails to Auto Actuate)

When directed to close AF V234, **Insert Key 10**

When directed to open RTBs, **Insert Key 11**

Op Test No.: Dec 2019			Scenario No.: 2			Event No.: 1			Total No Pages 37		
Event Description: Breaker 4-16 to Non-Safety 4.16 KV Bus SL-41Trips, Loss of power to 'A' SW Pump											
Time	Position	Applicant's Actions or Behavior									
Simulator Operator: Insert Key 1 at the lead examiners direction											
Diagnostics: Service Water Pump discharge pressure lowering, 1PI-WS009A											
Annunciators: 008B and 011D											
	CREW	Recognizes alarms affecting Service Water and bus SL-41									
	CRS	Directs operator to perform ALR 00-008B, SERV WTR PRESS HI LO									
ALR 00-008B, SERV WTR PRESS HI LO											
<u>NOTE</u>											
Service Water pressure low alarm is sensed downstream of Service Water Strainers. Service Water discharge indication is sensed upstream of Service Water Strainers at the pump discharge											
	ATC	1. Check Service Water Pumps Discharge Pressure – LESS THAN 80 PSIG – Yes ○ 1PI-WS009A									
	ATC	2. Check Liquid Waste Release using Service Water System for dilution flow – NOT IN PROGRESS – Yes									
	ATC	3. Verify Service Water System Leakage is not the cause of the Service Water Low Pressure – Yes									
Simulator Operator: WHEN contacted as Site Watch to investigate SL-41 and the 'A' Service Water Pump, acknowledge request											
	ATC	4. Start Standby Service Water Pumps, As necessary, to establish discharge pressure greater than 85 PSIG ○ 1HS-WS002A For Pump B (SL-31, SL-3, PA01) – Yes									
	ATC	5. Check Service Water Pumps discharge pressure – GREATER THAN OR EQUAL TO 85 PSIG – Yes ○ 1PI-WS009A									

Op Test No.: Dec 2019			Scenario No.: 2			Event No.: 1			Total No Pages 37		
Event Description: Breaker 4-16 to Non-Safety 4.16 KV Bus SL-41Trips, Loss of power to 'A' SW Pump											
Time		Position		Applicant's Actions or Behavior							
		ATC		6. Check Service Water Pumps discharge pressure – GREATER THAN 140 PSIG – No RNO Return to procedure and step in effect							
		CRS		Enters TRM 3.7.8, CONDITION A – 60 days							
Event Termination: After the crew has established adequate Service Water discharge pressure and/or at the direction of the Lead Examiner											
Simulator Operator: Insert Key 2											

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 2 Total No Pages 37		
Event Description: AE FI-520, 'B' S/G Feed Flow Fails LOW		
Time	Position	Applicant's Actions or Behavior
<p>Simulator Operator: Insert Key 2 at direction of Lead Examiner.</p> <p>Diagnostics: Level rising in the 'B' S/G, indicated feedwater flow to the 'B' S/G lowering, 'B' MFRV opening</p> <p>Annunciators: 109C</p>		
	CREW	Diagnoses failure of 'B' S/G level control and takes memory actions of ALR 00-109C,
	CRS	Enters and/or directs either ALR 00-109C or OFN SB-008
ALR 00-109C, SG B FLOW MISMATCH		
<u>NOTE</u>		
<ul style="list-style-type: none"> ○ Steps 1 through 3 are Memory Action steps ○ A slight step change on the Feedwater reg Valve controller's output could occur during the transfer between auto and manual 		
	BOP	<p>1. Check difference between Steam Generator B Steam Flow and Feed Flow – GREATER THAN 0.7 MPPH – Yes</p> <ul style="list-style-type: none"> ○ AB FI-522A For Steam Flow ○ AB FI-523A For Steam Flow ○ AB FI-520A For Feed Flow ○ AB FI-521A For Feed Flow
	BOP	<p>2. Check for Instrument Operating properly:</p> <ul style="list-style-type: none"> ○ Steam Generator B Controlling Steam Pressure Channel – WITHIN 100 PSIG OF REMAINING CHANNELS – Yes *AB PI-524A *AB PI-525A ○ Steam Generator B Controlling Feedwater Flow Channel – WITHIN 0.2 MPPH OF OTHER CHANNEL – No ○ Steam Generator B Controlling Steam Flow Channel – WITHIN 0.2 MPPH OF OTHER CHANNEL – Yes <p>RNO Perform the following:</p> <ol style="list-style-type: none"> a. Place Feedwater Reg Valve in manual <ul style="list-style-type: none"> ○ AE FK-520 b. Adjust Feedwater Reg Valve, as necessary, to establish Steam Generator level at program value <ul style="list-style-type: none"> ○ AE FK-520 c. Go to OFN SB-008, INSTRUMENT MALFUNCTIONS, Step 1

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 2 Total No Pages 37					
Event Description: AE FI-520, 'B' S/G Feed Flow Fails LOW					
Time	Position	Applicant's Actions or Behavior			
	CRS	Transitions to OFN SB-008, INSTRUMENT MALFUNCTIONS, Step 1			
OFN SB-008, INSTRUMENT MALFUNCTIONS					
	BOP, CRS	<p>1. Check for Malfunction</p> <p>* Check if Secondary System Instrument Channel is Malfunctioning</p> <p>a. Perform appropriate attachment for malfunctioning channel from table below:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 5px;">Feedwater Flow (AE)</td> <td style="text-align: center; padding: 5px;">F-510, F-511, F-520 F-521, F-530, F-531 F-540, F-541</td> <td style="text-align: center; padding: 5px;">ATTACHMENT E</td> </tr> </table>	Feedwater Flow (AE)	F-510, F-511, F-520 F-521, F-530, F-531 F-540, F-541	ATTACHMENT E
Feedwater Flow (AE)	F-510, F-511, F-520 F-521, F-530, F-531 F-540, F-541	ATTACHMENT E			
ATTACHMENT E, FEEDWATER FLOW CHANNEL MALFUNCTION					
<u>CAUTION</u>					
Feedwater flow is an input to the thermal power program. A failed feedwater flow channel could cause the thermal power program to be inaccurate					
<u>NOTE</u>					
Steps E1 through E3 are Memory Action steps					
	BOP	E1. Identify failed Instrument Channel: a. Compare feedwater flow indications to confirm feedwater flow channel failure: *AE FI-520A			
	BOP	E2. Check Failed Feedwater Flow channel selected on SG FW FLOW CHANNEL SEL switch: *AE FS-520C – Yes			
<u>NOTE</u>					
A slight step change on the Feedwater Reg Value controllers output, could occur during the transfer between auto and manual					
	BOP	E3. Check Main Feed Reg Valves in Control: a. Place Affected SG MFW REG VLV CTRL – IN MANUAL *AE FK-520 b. Adjust affected S/G MFW REG VLV CTRL, as necessary, to establish Steam Generator level at program: *AE FK-520			

Op-Test No.: Dec 2019			Scenario No.: 2			Event No.: 2			Total No Pages 37		
<u>Event Description:</u> AE FI-520, 'B' S/G Feed Flow Fails LOW											
Time	Position	Applicant's Actions or Behavior									
	BOP	E4. Select Alternate Feedwater Flow Channel on the SG FW FLOW CHANNEL SEL switch: *AE FS-520C									
<u>NOTE</u>											
Feedwater flow is required to perform daily secondary calorimetric above 15% of rated thermal power											
	CRS	E5. Request I&C to repair failed channel									
	CRS	E6. Check S/G Feedwater Flow Channel Failure – REPAIRED OR ALTERNATE CHANNEL SELECTED RNO <u>WHEN</u> the S/G feedwater flow channel failure is repaired <u>OR</u> alternate channel is selected, THEN go to step E7									
	BOP	E7. Restore affected S/G MFW REG VLV CTRL to – AUTO									
	CRS	E8. Return to procedure and step in effect									
<u>Event termination:</u> After the crew has restored 'B' S/G Feedwater Control to Automatic and/or at the direction of the Lead Examiner											
<u>Simulator Operator:</u> Insert Key 3 at direction of the Lead Examiner.											

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 3 Total No Pages 37		
Event Description: 'B' HDP trips, Downpower to 95%		
Time	Position	Applicant's Actions or Behavior
Simulator Operator: Insert Key 3 at direction of Lead Examiner.		
Diagnostics: Main Generator load trending down		
Annunciators: 103E		
Examiner Note: It takes 60-70 seconds for alarm to actuate if crew does not see NPIS alarm. The trip of the Heater Drain Pump will change plant efficiency. The crew should reduce turbine load to maintain reactor power within limits. This action is NOT addressed in the ALR and the crew may either discuss lowering turbine load 30 MW using "FAST LOAD DECREASE" IAW Pre-shift reactivity brief actions, or formally enter OFN AF-025, UNIT LIMITATIONS AND/OR OFN MA-038, RAPID PLANT SHUTDOWN in accomplishing the task of reducing power within limits. Actions for boration during down power can be found in Attachment 2		
	CREW	Diagnoses HDP Trip and performs ALR 103E
ALR 00-103E, HEATER DRN TK DUMP		
<u>NOTE</u>		
A red light on the front panel of the controller will indicate a problem with the controller's microprocessor		
	BOP	1. Check Heater Drain Dump Valves, Using NPIS Computer – OPEN – Yes <ul style="list-style-type: none"> ○ AFD0074A for AF LV-74A ○ AFD0074B for AF LV-74B
<u>NOTE:</u>		
Heater Drain Tank Dump valves are not designed for continuous operation. If dump valves are open for more than 2 weeks, System Engineering should be notified for erosion/corrosion concerns.		
	BOP	2. Check If Dump Valves Should Be - OPEN <ul style="list-style-type: none"> ○ Locally Check Heater Drain Tank Level - HIGHER THAN 20 INCHES ABOVE CENTERLINE
Simulator Operator: <ul style="list-style-type: none"> ○ WHEN contacted To determine level in Heater Drain Tank acknowledge request, WAIT 2 minutes and REPORT: "Level is above 25" and slowly rising" ○ IF asked about pump status, report breaker overcurrent flag is dropped. ○ IF contacted as WWM, acknowledge requests. ○ IF contacted as Call Supt., acknowledge status. 		
	BOP	3. Check Turbine Power – Less than or equal to 25% - No RNO Go to step 5.

Time	Position	Applicant's Actions or Behavior
Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 3 Total No Pages 37		
Event Description: 'B' HDP trips, Downpower to 95%		
	BOP	<p>5. Check Heater Drain Pumps – RUNNING – No</p> <p>RNO Perform the following:</p> <p>a. <u>IF</u> a Heater Drain Pump has tripped, <u>THEN</u> perform the following:</p> <ul style="list-style-type: none"> o Notify Electrical Maintenance to determine and correct cause. o Complete shutdown of affected Heater Drain Pump per SYS AF-121, HEATER DRAIN PUMP OPERATION** <p>**SYS AF-121, paragraph 6.4.5 directs locally closing AF-V234, HEATER DRAIN PUMP B DISCH LV-71B OUTLET ISO valve.</p>
<u>NOTE</u>		
A red indicating light on the front panel of the controller will indicate a problem with the controller's microprocessor		
	ATC	<p>6. Locally Check Heater Drain Tank Level Control Valves - OPEN</p> <ul style="list-style-type: none"> o AF LV-71A o AF LV-71B - No <p>RNO Perform the following:</p> <p>a. Stop the affected HDP – Tripped</p> <p>b. Locally close affected level control isolation valve</p> <p>* AF-V234 for AF LV-71B</p> <p>c. Notify I&C to determine and correct cause of valve failure.</p>
Simulator Operator:		
<ul style="list-style-type: none"> o WHEN directed to check AF LV-71A and 71B, acknowledge request, WAIT 2 minutes and REPORT valve AF LV-71B is closed o WHEN directed to locally close level control isolation valve, INSERT Key 10, WAIT 2 minutes and report AF V234 is closed o When directed to investigate Heater Drain Pump 'B', WAIT 2 minutes and report "Pump is hot to the touch, and breaker is tripped with overcurrent flag dropped." 		
<u>NOTE</u>		
At low power levels, high Condensate Pump discharge pressure may reduce Heater Drain Pump flow		
	ATC	<p>7. Check Plant Operating At A Low Power Level – NO</p> <p>RNO Go To Step 9</p>
	ATC	<p>9. Verify Heater Drain Pump – RECIRCULATION FLOW</p> <p>a. ENSURE Heater Drain Pump Recirculation Controllers – SET AT 0.55×10^6 LMB/HR</p> <ul style="list-style-type: none"> o AF FIC-72B For Pump 'A' o AF FIC-73B For Pump 'B'

Op-Test No.: Dec 2019		Scenario No.: 2		Event No.: 3		Total No Pages 37													
Event Description: 'B' HDP trips, Downpower to 95%																			
Time	Position	Applicant's Actions or Behavior																	
	CRS	10. Return To Procedure And Step in Effect																	
OFN AF-025, UNIT LIMITATIONS																			
<u>NOTE</u>																			
Steps 1 through 12 may be done in any order																			
	CRS	12. Check For Conditions Requiring Unit Load Reduction: - Yes a. Determine maximum unit load, using ATTACHMENT A, UNIT LOAD LIMITS. b. Reduce unit load, as necessary, to satisfy load limits using the appropriate procedure: *GEN 00-004, POWER OPERATION OR *GEN 00-005, MINIMUM LOAD TO HOT STANDBY OR *OFN MA-038, RAPID PLANT SHUTDOWN – Yes OR *ATTACHMENT D, TURBINE/GENERATOR LOAD DECREASE USING STEAM DUMPS																	
	CRS	Enters ATTACHMENT A, UNIT LOAD LIMITS																	
	CRS	<table border="1" style="width:100%; border-collapse: collapse; margin-bottom: 10px;"> <thead> <tr> <th colspan="2" style="text-align: center;">FEED AND CONDENSATE (CONT.)</th> </tr> <tr> <th style="width:60%;">CONDITION REQUIRING LOAD REDUCTION</th> <th style="width:40%;">MAXIMUM UNIT LOAD</th> </tr> </thead> <tbody> <tr> <td>One main feed pump out of service</td> <td style="text-align: center;">760 MWE 62%</td> </tr> <tr> <td>One condensate pump out of service</td> <td style="text-align: center;">1102 MWE 90% (1) (2)</td> </tr> <tr> <td>One Htr Drain Pump out of service</td> <td style="text-align: center;">3385 MWT 95% (3) (4) (5)</td> </tr> <tr> <td>Two Htr Drain Pumps out of service</td> <td style="text-align: center;">2140 MWT 60%</td> </tr> </tbody> </table> <p>(3) Refer to SYS AF-121, HEATER DRAIN PUMP OPERATION for shutdown instructions and operating restrictions with one Heater Drain Pump OOS. (4) If Reactor Power is greater than 60%, ensure all three Condensate Pumps are running. (5) If Reactor Power is greater than 65%, ensure no Low Pressure Heater Strings are isolated.</p>						FEED AND CONDENSATE (CONT.)		CONDITION REQUIRING LOAD REDUCTION	MAXIMUM UNIT LOAD	One main feed pump out of service	760 MWE 62%	One condensate pump out of service	1102 MWE 90% (1) (2)	One Htr Drain Pump out of service	3385 MWT 95% (3) (4) (5)	Two Htr Drain Pumps out of service	2140 MWT 60%
FEED AND CONDENSATE (CONT.)																			
CONDITION REQUIRING LOAD REDUCTION	MAXIMUM UNIT LOAD																		
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Op-Test No.: Dec 2019		Scenario No.: 2	Event No.: 3	Total No Pages 37
Event Description: 'B' HDP trips, Downpower to 95%				
Time	Position	Applicant's Actions or Behavior		
	CRS	Enters and directs OFN MA-038, RAPID PLANT SHUTDOWN		
OFN MA-038, RAPID PLANT SHUTDOWN				
<u>CAUTION:</u>				
Fast unloading rates may result in increased turbine vibration				
<u>NOTES:</u>				
<ul style="list-style-type: none"> o Foldout page shall be monitored throughout this procedure. o Load reduction at greater than 65 MW (5%)/minute will arm condenser steam dumps. o Steps 1, 2 and 3 are Memory Action Steps. 				
	CRS	Provide reactivity brief and bounding order for the load reduction, including unloading rate and boration rate. Examiner Note: The initial reactivity brief for a 10% load reduction and/or shedding of 30 MW is performed prior at turnover and may not be repeated here. The Applicants have been trained to use FAST LOAD DECREASE pushbutton per step 3, but either method is acceptable.		
	BOP	1. Determine Turbine Unloading Method To Be Used: a. Check Desired Unloading Rate – LESS THAN OR EQUAL TO 65 MW/MINUTE (5%) – Yes, 3%/min b. Check Automatic Turbine Unloading Desired - Yes		
<u>NOTES:</u>				
<ul style="list-style-type: none"> o If the High Limiter Active on Graphic 5551 is in alarm, load can only be decreased with the Load Control selected to Open Loop. When High Limiter Active is cleared as indicated by the alarm changing to Limiter Activated, the Load Control Mode may be changed. o The following is the preferred Mode of Load Control, unless otherwise directed by another procedure: Open Loop - When Turbine Load is not being changed or the first 10% load decrease from 100%. MW - If making Turbine Load changes where there is no ongoing secondary side transient FSP - If a secondary side transient requires changing Turbine Load or there is a need to keep primary side more stable. 				

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 3 Total No Pages 37			
Event Description: 'B' HDP trips, Downpower to 95%			
Time	Position	Applicant's Actions or Behavior	
	BOP, ATC	<p>2. (p) Reduce Turbine Load In Automatic:</p> <p>a. From Graphic 5551, TURBINE CONTROL SYSTEM – OPERATION PANEL, LOAD CONTROL section – Select method of Load Control, as directed by CRS/SM.</p> <p>*Open Loop</p> <p>b. Perform the following steps to reduce Turbine Load:</p> <ol style="list-style-type: none"> 1) Select CHANGE. 2) Enter TARGET MW (greater than or equal to 90% if in Open Loop) and select ENTER. 3) Enter RATE – DEC and select ENTER. 4) Select GO. <p>c. (p) Energize PZR Backup Heaters, IAW SYS BB-203, PRESSURIZER BACKUP HEATER OPERATIONS.</p> <ul style="list-style-type: none"> o BB HIS-51A o BB HIS-52A <p>d. (p) Borate RCS And Adjust Control Rods, As Necessary, To Maintain The Following:</p> <ul style="list-style-type: none"> o Target Tavg/Tref Temperature Error Between 0°F And +5°F o Control Rods Above The Rod Insertion Limits <p>e. Maintain desired turbine unloading rate</p> <p>f. Go to step 4.</p>	
NOTES			
<ul style="list-style-type: none"> o When the FAST LOAD DECREASE button is depressed, Turbine load reduction will be at 2.2 MW/sec (132 MW/min) o The CURRENT REF (MW) setpoint will continue to decrease as long as the FAST LOAD DECREASE button is depressed. 			
	BOP, ATC	<p>3. (p) Reduce Turbine Load Manually.</p> <p>a. From Graphic 5551, TURBINE CONTROL SYSTEM – OPERATION PANEL, SETPOINTS section – select FAST LOAD DECREASE.</p> <p>b. On Popup 7009, FAST LOAD DECREASE, depress and hold FAST LOAD DECREASE button until desired CURRENT REF (MW) is indicated.</p> <p>c. (p) Borate RCS and adjust control rods, as necessary, to maintain the following.</p> <ul style="list-style-type: none"> o Target Tavg/Tref Temperature Error Between 0F and +5F o Control Rods Above the Rod Insertion Limit <p>d. (p) Energize PZR Backup Heaters.</p> <ul style="list-style-type: none"> o BB HIS-51A o BB HIS-52A 	

Time	Position	Applicant's Actions or Behavior
Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 3 Total No Pages 37		
Event Description: 'B' HDP trips, Downpower to 95%		
	ATC	4. Check PZR PORVs: a. RCS Pressure – LESS THAN 2335 PSIG – Yes b. PZR PORVs – CLOSED – Yes ○ BB HIS-455A ○ BB HIS-456A c. RCS Pressure – GREATER THAN 2185 PSIG – Yes d. PORV Block Valves – OPEN – Yes ○ BB HIS-8000A ○ BB HIS-8000B
	ATC	5. Check PZR Pressure – STABLE AT OR TRENDING TO 2235 PSIG – Yes
	ATC	6. Check PZR Level – STABLE AT OR TRENDING TO PROGRAM LEVEL – Yes
	BOP	7. Check S/G Levels – CONTROLLING BETWEEN 45% AND 55% – Yes
	BOP	8. Notify Radiation Protection To Perform The Following: ○ Monitor RCS and other connecting systems for increasing Radiation levels due to unplanned crud burst. ○ Notify all personnel in the affected areas.
	BOP	9. Check If Sampling Is Required: a. Check if one of the following conditions is met: - No * Thermal Power Change – GREATER THAN 15% IN 1 HOUR * MODE Change From 2 To 3
Simulator Operator: <ul style="list-style-type: none"> ○ If contacted as WWM, acknowledge requests. ○ If contacted as Call Supt., acknowledge status. ○ If contacted as RP, acknowledge request. ○ If contacted as Chemistry, acknowledge request. 		
Event Termination: After Control Bank D reaches 205 steps in Automatic and/or at the direction of the lead examiner.		
Simulator Operator: Insert Key 4 at direction of Lead Examiner.		

Op-Test No.: Dec 2019			Scenario No.: 2			Event No.: 4			Total No Pages 37		
Event Description: AC PT-505, Turbine Impulse Pressure Channel fails LOW											
Time	Position	Applicant's Actions or Behavior									
Simulator Operator: Insert Key 4 at direction of Lead Examiner.											
Diagnostics: AC PT-505 trending down slow. Rods step IN due to temperature error											
Annunciators: 065E											
	CREW	Diagnoses Failure. BOP Communicates no runback in progress and ATC places Rods in Manual as a memory action per OFN SB-008, ATT D.									
	CRS	Enters and directs ALR 00-065E, and/or OFN SB-008									
ALR 00-065E, T REF/T AUCT LO											
<u>NOTE</u>											
If performing a plant startup with a positive moderator temperature coefficient, reactor power greater than turbine power, and steam dumps open, then this alarm may be expected.											
	ATC	1. Check Tavg – GREATER THAN OR EQUAL TO 551°F – Yes *BB TI-412 *BB TI-422									
	ATC	2. Check For Turbine Runback: *Generator Load MW – LOWERING - No <u>OR</u> *Generator Load Set MW – LOWERING – No RNO Go to Step 4.									
	ATC	4. Check Tref – 3° LOWER THAN AUTIONEERED HIGH TAVG – Yes *BB TR-412 <u>OR</u> *NPIS computer points ○ BBT0499A for Tavg ○ BBT0496A for Tref									

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 4 Total No Pages 37					
Event Description: AC PT-505, Turbine Impulse Pressure Channel fails LOW					
Time	Position	Applicant's Actions or Behavior			
	ATC	5. Check For Instrument Failure: <ul style="list-style-type: none"> a. Check Tavg channels – NORMAL – Yes <ul style="list-style-type: none"> o BB TI-412 o BB TI-422 o BB TI-432 o BB TI-442 b. Check HP Turbine 1st Stage Press channels – NORMAL <ul style="list-style-type: none"> o AC PI-505 – No o AC PI-506 – Yes RNO Go to OFN SB-008, INSTRUMENT MALFUNCTIONS Step 1.			
	CRS	Transitions to OFN SB-008, INSTRUMENT MALFUNCTIONS			
OFN SB-008, INSTRUMENT MALFUNCTIONS					
	CRS	1. Check for Malfunction *Check if Secondary System Instrument Channel is malfunctioning <ul style="list-style-type: none"> a. Perform appropriate attachment for malfunctioning channel from the table below: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Turbine Impulse Pressure (AC)</td> <td style="text-align: center;">P-505 P-506</td> <td style="text-align: center;">ATTACHMENT D</td> </tr> </table>	Turbine Impulse Pressure (AC)	P-505 P-506	ATTACHMENT D
Turbine Impulse Pressure (AC)	P-505 P-506	ATTACHMENT D			
ATTACHMENT D, TURBINE IMPULSE PRESSURE CHANNEL MALFUNCTION					
<u>NOTE</u>					
Steps D1 and D2 are Memory Action steps.					
	ATC	D1. Identify Failed Instrument Channel <ul style="list-style-type: none"> o AC PI-505 – Yes o AC PI-506 			
	ATC	D2. Place ROD BANK AUTO/MAN SEL In Manual. <ul style="list-style-type: none"> o SE HS-9 			
<u>CAUTION</u>					
If PT-505 has failed low, a continuous (Tref-Tavg) mismatch will exist. If steam dumps arm, the mismatch signal may cause the dump valves to open. If this happens, the dump valves will have to be switched to off to stop the steam release.					

Time	Position	Applicant's Actions or Behavior
Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 4 Total No Pages 37		
Event Description: AC PT-505, Turbine Impulse Pressure Channel fails LOW		
	BOP	D3. Check Failed HP TURBINE 1 ST STG PRESS Channel Selected On HP TURB 1ST STG PRESS SEL Switch. <ul style="list-style-type: none"> o AC PS-505Z
<u>NOTE</u>		
<ul style="list-style-type: none"> o Tref indication will not be available if the failed impulse pressure channel is being used to develop Tref. This will be corrected by switching the impulse pressure selector to the alternate channel. o The steam dump demand signal is derived from AC PT-505 and cannot be changed. 		
	BOP	D4. Select Alternate HP TURBINE 1ST STG PRESS Channel, Using HP TURB 1ST STG PRESS SEL Switch. <ul style="list-style-type: none"> a. AC PS-505Z b. Check Tref indication – NORMAL – Yes *NPIS point BBT0496A *BB TR-412
	ATC	D5. Check Tavg – WITHIN 1°F OF TREF RNO (ρ) Adjust rods, as necessary, to maintain Tavg within 1°F of Tref.
	ATC	D6. Place ROD BANK AUTO/MAN SEL In Auto. <ul style="list-style-type: none"> o SE HS-9
	ATC	D7. Place STEAM DUMP BYPASS INTERLOCK To – OFF <ul style="list-style-type: none"> o AB HS-63 o AB HS-64
	ATC	D8. Monitor Rod Control Response To Ensure Proper Control
<u>NOTE</u>		
It may take several minutes for the C-7 Loss Of Load interlock to clear after the failed channel is selected out. The time is dependent on how AC PT-506 failed.		
	BOP	D9. Check C-7 Loss Of Load Interlock – NOT LIT - Yes
	BOP	D10. Select Steam Pressure Mode: <ul style="list-style-type: none"> a. Set STEAM HDR PRESS CTRL to 7.28. o AB PK-507

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 4 Total No Pages 37		
Event Description: AC PT-505, Turbine Impulse Pressure Channel fails LOW		
Time	Position	Applicant's Actions or Behavior
	BOP	D11. Place STEAM DUMP BYPASS INTERLOCK To – ON <ul style="list-style-type: none"> o AB HS-63 o AB HS-64
	CRS	D12. Monitor The Following Technical Specification For LCOs And Comply With Action Statements, As Appropriate: <ul style="list-style-type: none"> o 3.3.1, REACTOR TRIP SYSTEM INSTRUMENTATION, Table 3.3.1-1, Function 18.f <p>Enters LCO 3.3.1, COND A – IMMEDIATE, COND T 1 hour</p>
	ATC	Verifies P-13 interlock in proper state to comply with LCO 3.3.1, Condition T 1 hour action.
<u>NOTE</u>		
<ul style="list-style-type: none"> o When the bistable for the affected instrument is tripped, the output to that control board indication will drop to zero o If time permits prior to tripping bistables, I&C should trouble shoot and obtain as found information including a determination of which SSPS train is affected. M-767-00310, Tables 6-3 and 6-4 may be used to aid I&C in SSPS train determination 		
Simulator Operator: IF contacted as WWM or Call Supt, acknowledge requests.		
	BOP	D13. Place The Trip/Safeguards Bistables For Failed Channel In TRIPPED Mode: <p>Examiner Note: Bistables will NOT be tripped.</p>
	BOP	D14. Check C-16 Hold Active: <ul style="list-style-type: none"> o On Graphic 5570, LOAD CONTROL LOOP REJECTED – NOT RED
<u>NOTE</u>		
For AMSAC to be armed, the LOGIC TEST INPUT switch associated with the OPERATING BYPASS switch must be placed in the LOGIC 1 position. The LOGIC 0 position may be used to disable AMSAC		

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 4 Total No Pages 37						
Event Description: AC PT-505, Turbine Impulse Pressure Channel fails LOW						
Time	Position	Applicant's Actions or Behavior				
	BOP	<p>D15. At AMSAC TEST/BYPASS Panel, Place Turbine Impulse Pressure Channel In Proper Condition For AMSAC:</p> <p>a. Select OPERATING BYPASS SWITCH to position associated with failed pressure channel from table below:</p> <table border="1" style="margin-left: 40px;"> <tr> <td style="text-align: center;">FAILED CHANNEL</td> <td style="text-align: center;">OPERATING BYPASS SWITCH POSITION</td> </tr> <tr> <td style="text-align: center;">P-505</td> <td style="text-align: center;">PT11</td> </tr> </table> <p>b. Check Reactor Power – GREATER THAN OR EQUAL TO 35%</p> <p>c. Place the OPERATING BYPASS toggle switch to the right hand position.</p>	FAILED CHANNEL	OPERATING BYPASS SWITCH POSITION	P-505	PT11
FAILED CHANNEL	OPERATING BYPASS SWITCH POSITION					
P-505	PT11					
	CRS	D16. Request I&C To Repair Failed Channel				
	ATC	<p>D17. Check Control Rods In Parked Position</p> <p>RNO <u>WHEN</u> plant conditions allow, <u>THEN</u> perform the following to return Control Rods to their parked position:</p> <p>a. Place ROD BANK AUTO/MAN SEL In Manual.</p> <ul style="list-style-type: none"> o SE HS-9 <p>b. (p) Return Control Rods to their parked position, using MAN ROD CTRL joystick.</p> <ul style="list-style-type: none"> o SF HS-2 <p>c. <u>WHEN</u> Tavg is within 1°F of Tref, <u>THEN</u> place ROD BANK AUTO/MAN SEL in auto.</p> <ul style="list-style-type: none"> o SE HS-9 				
	CRS	D18. Return To Procedure And Step In Effect				
Simulator Operator: <u>IF</u> contacted as WWM, acknowledge requests. <u>IF</u> contacted as Call Supt., acknowledge status.						
Event termination: After the crew has identified Technical Specifications and/or at the discretion of the Lead Examiner.						
Simulator Operator: Insert Key 5 at the lead examiners direction.						

Op-Test No.: Dec 2019			Scenario No.: 2			Event No.: 5			Total No Pages 37		
Event Description: Letdown Orifice valve BG HIS-8149BA fails closed											
Time	Position	Applicant's Actions or Behavior									
Simulator Operator: Insert Key 5 at direction of Lead Examiner.											
Diagnostics: Letdown flow stops, PZR Level rises, Depending on crew response, PZR Heaters will energize when PZR Level is 5% above program level.											
Annunciators: 042A & 032D											
	ATC	Determine Letdown has isolated and reports indication									
	CRS	Directs charging to seals only									
Examiner Note: ALR 00-032D, PZR HI LEV DEV HTRS ON, may be entered if the failure is not discovered quickly. Once charging is reduced to seals only, ALR 00-042A, CHG LINE FLOW HILO, will be entered. Both procedures restore letdown in the same way.											
ALR 00-042A, CHG LINE FLOW HILO											
<u>CAUTION</u>											
If gas binding of pumps is suspected, performance of OFN BG-045, GAS BINDING OF CCPS OR SI PUMPS, should be considered											
<u>NOTE</u>											
Step 1 is a memory action step											
	ATC	1. Check Charging Pumps – ANY RUNNING – Yes *BG HIS-1A For CCP A *BG HIS-2A For CCP B *BG HIS-3 for NCP									
	ATC	2. Check Charging Header flow GREATER THAN <u>OR</u> EQUAL TO 150 GPM – No o BG FI-121A RNO Go to Step 7									
	ATC	7. Check Charging Header flow – LESS THAN 45 GPM – Yes o BG FI-121A									

Op-Test No.: Dec 2019		Scenario No.: 2	Event No.: 5	Total No Pages 37
Event Description: Letdown Orifice valve BG HIS-8149BA fails closed				
Time	Position	Applicant's Actions or Behavior		
<u>CAUTION</u>				
NCP maximum flow is 150 gpm, CCP runout is 556 gpm				
	ATC	8. Check PZR Level – AT PROGRAM VALUE – No <ul style="list-style-type: none"> ○ BB LR-459 RNO Perform the following: <ul style="list-style-type: none"> a. Place running charging pump flow controller in manual and adjust charging flow, as necessary, to establish PZR level at program value <ul style="list-style-type: none"> *BG FK-121 For CCP *BG FK-462 For NCP 		
	ATC	9. Check Letdown is Isolated – Yes		
	ATC	10. Reestablish Letdown: <ul style="list-style-type: none"> a. Check RCS Letdown to Regen HX valves open <ul style="list-style-type: none"> ○ BG HIS-459 ○ BG HIS-459 b. Place Letdown HX Outlet Pressure Control in manual <ul style="list-style-type: none"> ○ BG PK-131 c. Open Letdown HX Outlet Pressure Control between 90%-100% <ul style="list-style-type: none"> ○ BG PK-131 d. Open desired Letdown Orifice Isolation Valve(s) <ul style="list-style-type: none"> *BG HIS-8149AA – Yes *BG HIS-8149BA *BG HIS-8149CA – Possible to regain level control faster e. Adjust Letdown HX Outlet Pressure Control to establish Letdown HX Outlet Pressure between 340 psig and 360 psig <ul style="list-style-type: none"> ○ BG PI-131 f. Place Letdown HX Outlet Pressure Control in auto <ul style="list-style-type: none"> ○ BG PK-131 		
<u>CAUTION</u>				
NCP MAXIMUM flow is 150 gpm, CCP runout flow is 556 gpm				
	BOP	12. Check Charging Header Flow and Letdown Flow – BALANCED – Yes		
<u>NOTE</u>				
Total pump flow should be maintained above 175 gpm to minimize effects of low flow cavitation				

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 5 Total No Pages 37

Event Description: Letdown Orifice valve BG HIS-8149BA fails closed

Time	Position	Applicant's Actions or Behavior
	BOP	13. Verify CCP adequate flow: a. Check CCPs – ANY RUNNING RNO a. Go to Step 14
	CRS	Return to Procedure and Step in Effect

Event Termination: After the crew has reduced charging flow to seals only and/or at the direction of the Lead Examiner

Simulator Operator: Insert Key 6 at the direction of the Lead Examiner

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 6/7/8/9 Total No Pages 37

Event Description: 'D' RCP spuriously trips and the Reactor fails to trip in BOTH AUTO and MANUAL. 'A' MDAFW pumps fails to auto start. Three S/G Safety Valves will fail to open on 'A' S/G and SI will actuate on 'A' train ONLY.

Time	Position	Applicant's Actions or Behavior
<p>Simulator Operator: Insert Key 6 at direction of Lead Examiner.</p> <p>Diagnostics: Reactor Coolant flow lowering, 'D' Reactor Coolant Pump tripped, Reactor and Turbine not tripped</p> <p>Annunciators: 86A & 83C</p>		
	CREW	Recognizes RCP 'D' tripped and diagnoses that the Reactor has not tripped
	CRS	Directs ATC to manually trip the Reactor, upon failure directs and enters EMG FR-S1, RESPONSE TO NUCLEAR POWER GENERATION/ATWS
EMG FR-S1, RESPONSE TO NUCLEAR POWER GENERATOR/ATWS		
<u>CAUTION</u>		
<ul style="list-style-type: none"> ○ RCPs shall not be tripped with reactor power greater than 5% ○ When reactor power is less than 5%, RCPs shall only be tripped if RCP support conditions are lost 		
<u>NOTE</u>		
<ul style="list-style-type: none"> ○ Step 1 and 2 are immediate action steps ○ Foldout page shall be monitored throughout this procedure 		

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 6/7/8/9 Total No Pages 37		
Event Description: 'D' RCP spuriously trips and the Reactor fails to trip in BOTH AUTO and MANUAL. 'A' MDAFW pumps fails to auto start. Three S/G Safety Valves will fail to open on 'A' S/G and SI will actuate on 'A' train ONLY.		
Time	Position	Applicant's Actions or Behavior
	ATC/BOP	<p>1. Verify Reactor Trip</p> <p>a. Check all rod bottom lights – LIT – No</p> <p>b. Check reactor trip breakers and bypass breakers – OPEN – No</p> <ul style="list-style-type: none"> o SB ZL-1 o SB ZL-2 o SB ZL-3 o SB ZL-4 <p>c. Check intermediate range neutron flux – DECREASING – No</p> <p>RNO Perform the following:</p> <p>1. Manually trip the reactor</p> <p>2. IF reactor will NOT trip, THEN perform the following:</p> <p>a) Insert control in manual</p> <p>b) Manually deenergize rod drive motor generators:</p> <p>1) Open the following breakers:</p> <ul style="list-style-type: none"> o PG HIS-16 o PG HIS-18 <p>2) WHEN all rod bottom lights OR reactor power is less than 5% with negative Intermediate Range SUR, THEN close the following breakers:</p> <ul style="list-style-type: none"> o PG HIS-16 o PG HIS-18 <p>3) Continue with Step 2</p> <p>CT1: Given an ATWS, insert negative reactivity into the core by manually inserting control rods and de-energizing the control rod drive MG sets within 1 minute of the need to trip the reactor.</p>
	BOP	<p>2. Verify Turbine Trip</p> <p>a. Check Main Stop Valves – ALL CLOSED – No</p> <p>RNO a. Perform the following:</p> <p>1) Manually trip turbine</p>

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 6/7/8/9 Total No Pages 37

Event Description: 'D' RCP spuriously trips and the Reactor fails to trip in BOTH AUTO and MANUAL. 'A' MDAFW pumps fails to auto start. Three S/G Safety Valves will fail to open on 'A' S/G and SI will actuate on 'A' train ONLY.

Time	Position	Applicant's Actions or Behavior
	BOP	<p>3. Verify AFW Pumps Running:</p> <p>a. Check motor driven AFW pumps – BOTH RUNNING – No</p> <ul style="list-style-type: none"> o AL HIS-22A o AL HIS-23A – No <p>b. Check turbine driven AFW pump – RUNNING – Yes</p> <p>RNO a. Manually start pumps</p>
	BOP	<p>4. Check Main Generator Breakers and Exciter Breaker – OPEN – Yes</p> <ul style="list-style-type: none"> o MA ZL-3A o MA ZL-4A o MB ZL-2
	ATC	<p>5. Check SI – NOT IN PROGRESS – No</p> <ul style="list-style-type: none"> o CCPs – ALIGNED FOR NORMAL CHARGING o SI pumps – NONE RUNNING IN INJECTION MODE o RHR pumps – NONE RUNNING IN INJECTION MODE <p>RNO <u>IF</u> total ECCS flow from RWST to RCS is greater than 90 gpm, <u>THEN</u> go to step 9</p> <ul style="list-style-type: none"> o EM FI-917A for CCP A o EM FI-917B for CCP B o EM FI-918 for SI pump A o EM FI-922 for SI Pump B o EJ FI-618 for RHR pump A o EJ FI-619 for RHR pump B
	ATC	<p>9. Check PZR Pressure – LESS THAN 2335 PSIG – Yes</p>
	BOP	<p>10. Verify Containment Purge Isolation:</p> <p>a. Check ESFAS status panel CPIS section – ALL WHITE LIGHTS LIT – Yes</p> <ul style="list-style-type: none"> o Red Train o Yellow Train

Time	Position	Applicant's Actions or Behavior
Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 6/7/8/9 Total No Pages 37		
Event Description: 'D' RCP spuriously trips and the Reactor fails to trip in BOTH AUTO and MANUAL. 'A' MDAFW pumps fails to auto start. Three S/G Safety Valves will fail to open on 'A' S/G and SI will actuate on 'A' train ONLY.		
	BOP	<p><u>11.</u> Check Safety Injection Not Actuated: - No</p> <ul style="list-style-type: none"> o Annunciator 00-030A, NF039A LOCA SEQ ACTUATED – CLEAR <u>AND</u> o Annunciator 00-031A, NF039B LOCA SEQ ACTUATED – CLEAR <u>AND</u> o ESFAS status panel SIS section – NO WHITE LIGHTS LIT <u>AND</u> o Partial Trip Status Permissive/Block status panel – SI RED LIGHT NOT LIT <p>RNO Perform steps 1-8 of EMG E-0, REACTOR TRIP OR SAFETY INJECTION, while continuing with this procedure</p>
Examiner Note: Steps for EMG E-0 start on page 24		
	ATC	<p><u>12.</u> Check if the following trips have occurred:</p> <p>a. Reactor Trip Check reactor trip breakers and bypass breakers – OPEN – No</p> <ul style="list-style-type: none"> o SB ZL-1 o SB ZL-2 o SB ZL-3 o SB ZL-4 <p>b. Turbine trip Check Main Stop Valves – ALL CLOSED – Yes</p> <p>RNO a. Dispatch operator to locally open reactor trip and bypass breakers</p>
Simulator Operator: WHEN contacted as the Auxiliary Building operator, acknowledge request, wait 2 min and Insert Key 11 . Report Reactor Trip and Bypass breakers are open		
	ATC	<p><u>13.</u> Verify Reactor Subcritical:</p> <p>a. Power range channels [GAMMA METRICS] – LESS THAN 5% - Yes</p> <p>b. Intermediate range channels – NEGATIVE STARTUP RATE [GAMMA METRICS – STABLE OR DECREASING]</p> <p>c. Go to Step 25</p>
	CRS	25. Continue Boration until adequate shutdown margin is obtained

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 6/7/8/9 Total No Pages 37		
<p>Event Description: 'D' RCP spuriously trips and the Reactor fails to trip in BOTH AUTO and MANUAL. 'A' MDAFW pumps fails to auto start. Three S/G Safety Valves will fail to open on 'A' S/G and SI will actuate on 'A' train ONLY.</p>		
Time	Position	Applicant's Actions or Behavior
	BOP	<p>26. Check CRDM fans – ALL AVAILABLE RUNNING – Yes</p> <ul style="list-style-type: none"> o GN HIS-42 o GN HIS-43 o GN HIS-44
	CRS	<p>27. Determine Return Procedure</p> <p>a. Check EMG FR-S1, RESPONSE TO NUCLEAR POWER GENERATION/ATWT – ENTERED FROM EMG E-0, REACTOR TRIP OR SAFETY INJECTION – Yes</p> <p>1) Check SI signal NOT present – No Go to EMG E-0, REACTOR TRIP OR SAFETY INJECTION, Step 1</p> <p>RNO 1) Go to EMG E-0, REACTOR TRIP OR SAFETY INJECTION, Step 8</p>
EMG E-0, REACTOR TRIP OR SAFETY INJECTION		
<u>NOTE</u>		
<ul style="list-style-type: none"> o Steps 1 through 4 are immediate action steps o Foldout page shall be monitored throughout this procedure 		
	ATC	<p>1. Verify Reactor Trip: Yes</p> <p>a. Check all rod bottom lights – LIT</p> <p>b. Check reactor trip breakers and bypass breakers – OPEN</p> <ul style="list-style-type: none"> o SB ZL-1 o SB ZL-2 o SB ZL-3 o SB ZL-4 <p>c. Check intermediate range neutron flux – DECREASING</p> <ul style="list-style-type: none"> o SE NI-35B [GAMMA METRICS] o SE NI-36B [GAMMA METRICS] <p>RNO Perform the following: *Performed in EMG FR-S1*</p>
	BOP	<p>2. Verify Turbine Trip: - Yes</p> <p>a. Check Main Stop Valves – ALL CLOSED</p>

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 6/7/8/9 Total No Pages 37		
Event Description: 'D' RCP spuriously trips and the Reactor fails to trip in BOTH AUTO and MANUAL. 'A' MDAFW pumps fails to auto start. Three S/G Safety Valves will fail to open on 'A' S/G and SI will actuate on 'A' train ONLY.		
Time	Position	Applicant's Actions or Behavior
	ATC	<p>3. Check AC Emergency Busses – AT LEAST ONE ENERGIZED – Yes</p> <p>*NB01 – ENERGIZED</p> <p>*NB02 – ENERGIZED</p>
	ATC	<p>4. Check if Safety Injection is Actuated:</p> <p>a. Check any indication SI is actuated – LIT – Yes</p> <p>*Annunciator 00-030A, NF039A LOCA SEQ ACTUATED – LIT</p> <p>*Annunciator 00-031A, NF039B LOCA SEQ ACTUATED – LIT</p> <p>*ESFAS status panel SIS section – ANY WHITE LIGHTS LIT</p> <p>*Partial Trip Status Permissive/Block status panel – SI RED LIGHT LIT</p> <p>b. Check both trains of SI actuated – No</p> <p>o Ann 00-030A, NF039A LOCA SEQ ACTUATED – LIT</p> <p>o Ann 00-031A, NF039B LOCA SEQ ACTUATED – LIT</p> <p>RNO b. Actuate both trains of SI</p> <p>o SB HS-27</p> <p>o SB HS-28</p>
CAUTION		
If offsite power is lost after SI reset, manual action may be required to restore safeguards equipment to the required configuration		
	ATC	<p>5. (t) Check if SI required:</p> <p>* SI was manually actuated AND was required – Yes</p> <p>* Containment pressure is currently or has been – GREATER THAN OR EQUAL TO 3.5 PSIG – Yes</p> <p>* RCS pressure is currently or has been – LESS THAN OR EQUAL TO 1830 PSIG – Yes</p> <p>* Any S/G pressure is currently or has been – LESS THAN OR EQUAL TO 615 PSIG – Yes</p>

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 6/7/8/9 Total No Pages 37		
Event Description: 'D' RCP spuriously trips and the Reactor fails to trip in BOTH AUTO and MANUAL. 'A' MDAFW pumps fails to auto start. Three S/G Safety Valves will fail to open on 'A' S/G and SI will actuate on 'A' train ONLY.		
Time	Position	Applicant's Actions or Behavior
	BOP	<p><u>FOLDOUT PAGE Step 3. FAULTED S/G ISOLATION CRITERIA</u> IF any S/G pressure decreasing in an uncontrolled manner OR any S/G is completely depressurized, THEN perform the following:</p> <ol style="list-style-type: none"> Close main steam isolation valves Isolate feed flow to faulted S/G(s) Maintain total feed flow greater than 270,000 lbm/hr until NR level in at least one S/G is greater than 6% [29%] <p>CT2: Isolate feed flow into the Faulted 'A' S/G by closing AL HK-7A and AL HK-8A, AFW REG VLV CTRLs before ANY RCS Cold Leg temperature reaches 240°F.</p>
	ATC	<p>6. Verify Automatic Actions using Attachment F, AUTOMATIC SIGNAL VERIFICATION</p> <p>Examiner Note: See Attachment 1 for complete list of actions, ALL automatic actuations occur as expected in this step.</p>
	BOP	<p>7. Check Main Generator Breakers and Exciter Breaker – OPEN – Yes</p> <ul style="list-style-type: none"> ○ MA ZL-3A ○ MA ZL-4A ○ MA ZL-2
	BOP	<p>8. Check Total AFW Flow – GREATER THAN 270,000 LBM/HR – Yes</p>

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 6/7/8/9 Total No Pages 37		
Event Description: 'D' RCP spuriously trips and the Reactor fails to trip in BOTH AUTO and MANUAL. 'A' MDAFW pumps fails to auto start. Three S/G Safety Valves will fail to open on 'A' S/G and SI will actuate on 'A' train ONLY.		
Time	Position	Applicant's Actions or Behavior
	BOP	<p>9. Check RCS Cold Leg Temperatures: *Stable at or trending to 557°F for condenser steam dumps or S/G ARVs *Stable at or trending to a range of 553°F to 557°F for S/G ARVs if recovering from an inadvertent SI</p> <p>RNO Perform the following</p> <p>a. IF temperature is less than 557oF and decreasing, THEN perform the following:</p> <ol style="list-style-type: none"> 1) Stop dumping steam 2) IF any MSIV is open, THEN close Main Turbine Stop And Control Valves Startup Drains <ul style="list-style-type: none"> o AC HIS-134 3) IF cooldown continues, THEN control feed flow to limit RCS cooldown. Maintain total feed flow greater than 270,000 lbm/hr until narrow range level greater than 6% [29%] in at least one S/G 4) IF cooldown continues due to excessive steam flow, THEN isolate main steamlines by depressing MS ISO VLV ALL CLOSE pushbutton(s) <ul style="list-style-type: none"> o AB HS-79 o AB HS-80 <p>b. IF temperature is greater than 557oF and stable or increasing, THEN perform one of the following: *Dump steam to condenser *Reduce ARV setpoints to 1090 psig to control RCS C/L temperature less than or equal to 557°F</p>
	BOP	<p>10. Establish S/G Pressure Control:</p> <p>a. Check condenser – AVAILABLE – No</p> <ul style="list-style-type: none"> o C-9 LIT o MSIV – OPEN – No o Circulating water pumps – RUNNING <p>RNO a. Perform the following:</p> <ol style="list-style-type: none"> 1) Use S/G ARVs 2) Go to Step 11
	ATC	<p>11. Check PZR PORVs</p> <p>a. Check PZR PORVs – CLOSED – Yes</p> <ul style="list-style-type: none"> o BB HIS-455A o BB HIS-456A <p>b. Power to block valves – AVAILABLE – Yes</p> <ul style="list-style-type: none"> o BB HIS-8000A o BB HIS-8000B <p>c. RCS pressure – LESS THAN 2185 PSIG – Yes</p>

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 6/7/8/9 Total No Pages 37		
Event Description: 'D' RCP spuriously trips and the Reactor fails to trip in BOTH AUTO and MANUAL. 'A' MDAFW pumps fails to auto start. Three S/G Safety Valves will fail to open on 'A' S/G and SI will actuate on 'A' train ONLY.		
Time	Position	Applicant's Actions or Behavior
	ATC	12. Check Normal PZR Spray Valves – CLOSED – Yes <ul style="list-style-type: none"> o BB ZL-455B o BB ZL-455C
	ATC	13. Check PZR Safety Valves – CLOSED – Yes <ul style="list-style-type: none"> o BB ZL-8010A o BB ZL-8010B o BB ZL-8010C
<u>NOTE</u>		
Seal injection flow shall be maintained to all RCPs		
	ATC/BOP	14. Check if RCPs should be stopped: <ul style="list-style-type: none"> a. Check RCPs – ANY RUNNING – Yes b. Check RCS pressure – LESS THAN 1400 PSIG – No RNO a. Go to Step 15
	CRS	15. Direct operator to Monitor Critical Safety Functions Using EMG F-0, CRITICAL SAFETY FUNCTION STATUS TREES (CSFST)
	BOP	16. Check if S/Gs are not Faulted: - No <ul style="list-style-type: none"> a. Check pressures in all S/Gs – <ul style="list-style-type: none"> o NO S/G PRESSURE DECREASING IN AN UNCONTROLLED MANNER – No o NO S/G COMPLETELY DEPRESSURIZED – No RNO a. Perform the following: <ol style="list-style-type: none"> 1) Ensure BIT Inlet and Outlet Valves are open – Yes <ul style="list-style-type: none"> o EM HIS-8803A o EM HIS-8803B o EM HIS-8801A o EM HIS-8801B 2) Go to EMG E-2, FAULTED STEAM GENERATOR ISOLATION, Step 1
EMG E-2, FAULTED STEAM GENERATOR ISOLATION		
<u>CAUTIONS</u>		
<ul style="list-style-type: none"> o At least on S/G shall be maintained available for RCS cooldown o If any faulted S/G or secondary break is not needed for RCS cooldown, it shall remain isolated during subsequent recovery actions 		

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 6/7/8/9 Total No Pages 37		
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Time	Position	Applicant's Actions or Behavior
NOTE		
Foldout page shall be monitored throughout this procedure		
	BOP	<p>1. Check Steamlines on all S/Gs – ISOLATED</p> <p>a. Ensure Main Steamline Isolation Valve(s) – CLOSED – Yes</p> <ul style="list-style-type: none"> ○ AB HIS-14 For S/G A ○ AB HIS-17 For S/G B ○ AB HIS-20 For S/G C ○ AB HIS-11 For S/G D <p>b. Ensure Main Steamline Isolation Bypass Valves – CLOSED – Yes</p> <ul style="list-style-type: none"> ○ AB ZL-15A for S/G A ○ AB ZL-18A for S/G B ○ AB ZL-21A for S/G C ○ AB ZL-12A for S/G D <p>c. Ensure Main Steamline Low Point Drain Valve(s) – CLOSED – Yes</p> <ul style="list-style-type: none"> ○ AB HIS-9 For S/G A ○ AB HIS-8 For S/G B ○ AB HIS-7 For S/G C ○ AB HIS-10 For S/G D
	BOP	<p>2. Check if Limitations for Fault in Area 5 are Required:</p> <p>a. Check if steam is issuing from vent openings at 2000 foot elevation on south end of Turbine Building</p> <p>b. Warn local operators of adverse conditions in main steam enclosure</p> <p>c. Use S/G ARV pressure indicating controllers on RL006 for S/G pressure indication during subsequent recovery actions</p> <p>d. Use pressure and flow indications to determine valve position for valves located in the main steam enclosure</p> <p>e. Do not reset AFAS-TD until Turbine Driven AFW Pump shutdown is required</p> <p>f. Use manual initiation of AFAS-TD, as necessary, to restart Turbine Driven AFW Pump</p>
Simulator Operator: WHEN contacted as the Turbine Building Watch, acknowledge request. Wait 2 minutes and report small amount of steam between the air compressors in the Turbine Building		

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 6/7/8/9 Total No Pages 37

Event Description: 'D' RCP spuriously trips and the Reactor fails to trip in BOTH AUTO and MANUAL. 'A' MDAFW pumps fails to auto start. Three S/G Safety Valves will fail to open on 'A' S/G and SI will actuate on 'A' train ONLY.

Time	Position	Applicant's Actions or Behavior
	BOP	3. Check if Any S/G is not Faulted – Yes a. Check pressure in all S/Gs: *ANY S/G PRESSURE STABLE OR *ANY S/G PRESSURE INCREASING
	BOP	4. Identify Faulted S/Gs: a. Check pressure in all S/Gs: *Check pressure in all S/Gs *ANY S/G PRESSURE DECREASING IN AN UNCONTROLLED MANNER OR *ANY S/G COMPLETELY DEPRESURIZED
<p><u>CAUTION</u></p> <p>If the Turbine Driven AFW Pump is the only available source of feed flow, steam supply to the Turbine Driven AFW pump must be maintained from at least one S/G</p>		
	BOP	5. Isolate Faulted S/G(s) a. Close affected S/G(s) MD AFP Flow Control Valve(s) *AL HK-7A For S/G A b. Close affected S/G(s) TD AFWP Flow Control Valve(s) *AL HK-8A For S/G A c. Locally close steam supply to Turbine Driven AFW Pump from faulted S/G(s) d. Ensure S/G ARV on faulted S/G(s) – CLOSED *AB PIC-1A For S/G A e. Verify faulted S/G Main Steamline Isolation Valve - CLOSED <div style="border: 2px solid red; padding: 5px; color: red;"> CT2: Isolate feed flow into the Faulted 'A' S/G by closing AL HK-7A and AL HK-8A, AFW REG VLV CTRLs before ANY RCS Cold Leg temperature reaches 240°F. </div>

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 6/7/8/9 Total No Pages 37

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Time	Position	Applicant's Actions or Behavior
	BOP	6. Verify Feedline Isolated on Faulted S/G(s) <ul style="list-style-type: none"> a. Main Feedwater Reg Valve – CLOSED <ul style="list-style-type: none"> *AE ZL-510 For S/G A b. Main Feedwater Reg Bypass Valve – CLOSED <ul style="list-style-type: none"> *AE ZL-550 For S/G A c. Main Feedwater Isolation Valve – CLOSED <ul style="list-style-type: none"> *AE HIS-39 For S/G A d. Main Feedwater Chemical Injection Valves – CLOSED <ul style="list-style-type: none"> *AE HIS-43 for A/G A
	BOP	7. Verify Blowdown, Lower, and Upper sampling Isolated on Faulted S/Gs: <ul style="list-style-type: none"> a. S/G Blowdown Containment Isolation Valves – CLOSED <ul style="list-style-type: none"> *BM HIS-1A For S/G A b. S/G Upper Sample Isolation Valves – CLOSED <ul style="list-style-type: none"> *BM HIS-19 For S/G A c. S/G Lower Sample Isolation Valves – CLOSED <ul style="list-style-type: none"> *BM HIS-35 For S/G A
<p>CAUTION</p> <p>If any PZR PORV opens because of high PZR pressure, the PORV shall be monitored to ensure it recloses after pressure decreases to less than 2335 psig</p>		
	ATC	8. Check PZR PORVs and Block Valves: <ul style="list-style-type: none"> a. Power to Block Valves – AVAILABLE – Yes <ul style="list-style-type: none"> o BB HIS-8000A o BB HIS-8000B b. PZR PORVs – CLOSED** <ul style="list-style-type: none"> o BB HIS-455A o BB HIS-456A c. RCS Pressure – LESS THAN 2185 PSIG** <p>RNO</p> <ul style="list-style-type: none"> b. IF PZR pressure less than 2335 psig, THEN manually close PORV. IF any PORV can NOT be closed, THEN manually close its block valve c. IF PZR PORV is closed, THEN ensure associated block valve is open <ul style="list-style-type: none"> *BB HIS-8000A For BB HIS-455A *BB HIS-8000B For BB HIS-456A <p>**Examiner Note: Once the S/G dries out, pressure will rise and RCS pressure will be controlled on the PORVs until SI flow can be reduced and RCS pressure control regained</p>

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Time	Position	Applicant's Actions or Behavior
	ATC	<p>9. Check if Uncontrolled Cooldown has Stopped:</p> <p>a. Check RCS Hot Leg Temperatures – STABLE OR INCREASING – Yes</p> <p>b. Perform the following to maintain stable RCS hot leg temperatures: Decrease ARV setpoints of intact S/Gs to stabilize intact S/G pressures *AB PIC-2A For S/G B *AB PIC-3A For S/G C *AB PIC-4A For S/G D Adjust AFW flow to intact S/Gs as necessary *AL HK-9A For S/G B *AL HK-10A For S/G B *AL HK-11A For S/G C *AL HK-12A For S/G C *AL HK-5A For S/G D *AL HK-6A For S/G D</p>
<p><u>CAUTIONS</u></p> <ul style="list-style-type: none"> ○ If steamlines in area 5 of Aux Bldg are not intact, extreme caution will be necessary when performing local surveys ○ If offsite power is lost after SI reset, manual action may be required to restore safeguards equipment to the required configuration 		
	BOP	<p>10. Determine Secondary Radiation Levels:</p> <p>a. Direct Health Physics to survey steamlines in area 5 of Aux Bldg</p> <p>b. Check S/G Sampling – ISOLATED – Yes</p> <p>c. Ensure SI – RESET</p> <ul style="list-style-type: none"> ○ SB HS-42A ○ SB HS-43A <p>d. Check Instrument Air Pressure – GREATER THAN 105 PSIG – Yes</p> <ul style="list-style-type: none"> ○ KA PI-40 <p>e. Open CCW to Radwaste System Isolation Valves</p> <ul style="list-style-type: none"> ○ EG HS-69 ○ EG HS-70 <p>f. Open all S/G sample isolation valves</p> <ul style="list-style-type: none"> ○ BM HIS-65 For S/G A ○ BM HIS-35 For S/G A ○ BM HIS-65 For S/G B ○ BM HIS-36 For S/G B ○ BM HIS-67 For S/G C ○ BM HIS-37 For S/G C ○ BM HIS-68 For S/G D ○ BM HIS-38 For S/G D <p>g. Direct Chemistry to sample all S/Gs for activity</p>

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Time	Position	Applicant's Actions or Behavior
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Simulator Operator: WHEN contacted as HP and Chemistry, acknowledge requests

NOTE

Locally opening EF-HV-43, ESW A TO AIR COMPRESSOR or EG HV-44, ESW B TO AIR COMPRESSOR requires the associated ESW train to be declared inoperable. Local opening of the valve, on 2000' NORTH END AUX BLDG, will preclude it from automatically isolating on a high flow condition

	BOP	<p>11. Verify Instrument Air Compressor is Running:</p> <p>a. Ensure at least one ESW TRN TO AIR COMPRESSOR Valve – OPEN – Yes</p> <ul style="list-style-type: none"> *EF HIS-43 *EF HIS-44 <p>b. Check AIR COMPRESSOR BRKR RESET switch associated with open ESW Valve(s) – CLOSED – No</p> <ul style="list-style-type: none"> *KA HIS-3C *KA HIS-2C <p>RNO b. Reset and close AIR COMPRESSOR BRKR RESET Switch</p> <ul style="list-style-type: none"> *KA HIS-3C *KA HIS-2C <p>c. Check INST AIR PRESS – GREATER THAN 105 PSIG – Yes</p> <ul style="list-style-type: none"> o KA PI-40 <p>d. Check neither ESW TO AIR COMPRESSOR Valve – Locally Opened – No</p> <ul style="list-style-type: none"> o EF HV-43 o EF HV-44 <p>e. Check both ESW TRN TO AIR COMPRESSOR Valves – OPEN – Yes</p> <ul style="list-style-type: none"> o EF HIS-43 o EF HIS-44 <p>f. Check both AIR COMPRESSOR BRKR RESET switches – CLOSED – Yes</p> <ul style="list-style-type: none"> o KA HIS-3C o KA HIS-2C
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Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 6/7/8/9 Total No Pages 37

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Time	Position	Applicant's Actions or Behavior
	BOP	12. Check if S/G tubes are intact: - Yes a. Condenser Air Discharge – NORMAL BEFORE ISOLATION ○ GEG 925 b. S/G Blowdown and Sample Radiation – NORMAL BEFORE ISOLATION ○ BML 256 ○ SJL 026 c. Turbine Driven Auxiliary Feedwater Pump Exhaust Radiation – NORMAL ○ FCT 381 d. S/G Steamline Radiation Monitors – NORMAL ○ ABS 114 For S/G A ○ ABS 113 For S/G B ○ ABS 112 For S/G C ○ ABS 111 For S/G D ○ Local Surveys e. S/G levels – NO LEVEL INCREASING IN AN UNCONTROLLED MANNER
	ATC	13. Check if Containment Spray should be stopped: a. Check Spray Pumps – ANY RUNNING – No RNO a. Go to Step 14
	BOP	14. Check if ECCS Flow should be reduced: - Yes a. RCS Subcooling – GREATER THAN 30°F [45°F] b. Secondary heat sink: *Total Feed Flow to intact S/Gs – GREATER THAN 270,000 LBM/HR OR *Narrow Range Level in at least one intact S/G – GREATER THAN 6% [29%] c. RCS Pressure – STABLE OR INCREASING d. PZR Level – GREATER THAN 6% [32%] e. Go to EMG ES-03, SI TERMINATION, Step 1
EMG ES-03, SI TERMINATION		
CAUTION: If offsite power is lost after SI reset, manual action may be required to restore safeguards equipment to the required configuration		

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 6/7/8/9 Total No Pages 37		
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Time	Position	Applicant's Actions or Behavior
<u>NOTES:</u>		
<ul style="list-style-type: none"> ○ Foldout page shall be monitored throughout this procedure ○ RWST switchover SI signal shall not be reset until SI flow has been terminated 		
	ATC	1. Reset SI: <ul style="list-style-type: none"> ○ SB HS-42A ○ SB HS-43A
	ATC	2. Reset Containment Isolation Phase A and Phase B: <ul style="list-style-type: none"> ○ SB HS-56 For Phase A ○ SB HS-53 For Phase A ○ SB HS-55 For Phase B ○ SB HS-52 For Phase B
	BOP	3. Verify Instrument Air Compressor Is Running: (Previously completed)
	BOP	4. Verify Instrument Air To Containment: <ul style="list-style-type: none"> a. Check PZR PRESS MASTER CTRL Output – LESS THAN 55% <ul style="list-style-type: none"> ○ BB PK-455A RNO Perform the following: <ul style="list-style-type: none"> 1) Place PZR PRESS MASTER CTRL in manual. 2) Set PZR PRESS MASTER CTRL to less than 55% output signal. 3) <u>WHEN</u> instrument air has been established to containment <u>AND</u> pressurizer pressure control is established, <u>THEN</u> place PZR PRESS MASTER CTRL in automatic. b. Open INST AIR SPLY CTMT ISO VLV. <ul style="list-style-type: none"> ○ KA HIS-29
	ATC	5. Reduce Charging Flow: <ul style="list-style-type: none"> a. Check Shutdown Sequencers – NOT ACTUATED <ul style="list-style-type: none"> ○ Annunciator 00-018C, NF039A S/D SEQ ACTUATED – CLEAR ○ Annunciator 00-021C, NF039B S/D SEQ ACTUATED – CLEAR b. Stop all but one CCP and place in standby. <ul style="list-style-type: none"> * BG HIS-1A <u>OR</u> * BG HIS-2A (Discharge valve open to charging header)

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 6/7/8/9 Total No Pages 37		
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Time	Position	Applicant's Actions or Behavior
	ATC	6. Check If NCP Should Be Stopped: <ul style="list-style-type: none"> a. CCPs – ANY RUNNING – Yes b. Stop NCP <ul style="list-style-type: none"> o BG HIS-3 (Stopped in EMG E-0, ATT F)
	ATC	7. Check RCS Pressure – Stable or Rising - Yes
	BOP	8. Verify CCW To Service Loop: <ul style="list-style-type: none"> a. Ensure CCW Pumps – AT LEAST ONE RUNNING – Yes b. Ensure One Pair of CCW Service Loop Supply and Return Valves for an Operating CCW Pump – OPEN <ul style="list-style-type: none"> o EG ZL-15 AND EG ZL-53 OR o EG ZL-16 AND EG ZL-54. c. Open CCW To Radwaste System Isolation Valves. <ul style="list-style-type: none"> o EG HS-69 o EG HS-70
	BOP	9. Verify CCW to Containment <ul style="list-style-type: none"> a. Check CCW To RCS Flow – LESS THAN 1.25×10^6 LBM/HR – No <ul style="list-style-type: none"> o EG FI-128 o EG FI-129 <p>RNO Go To Step 10</p>
	BOP	10. Verify RCP Thermal Barrier Cooling: <ul style="list-style-type: none"> a. Check ANY of the following annunciators – IN ALARM: - No <ul style="list-style-type: none"> o 00-070C, RCP A THRM BAR CCW FLOW o 00-071C, RCP B THRM BAR CCW FLOW o 00-072C, RCP C THRM BAR CCW FLOW o 00-073C, RCP D THRM BAR CCW FLOW <p>RNO Go To Step 11</p>

Op-Test No.: Dec 2019 Scenario No.: 2 Event No.: 6/7/8/9 Total No Pages 37

Event Description: 'D' RCP spuriously trips and the Reactor fails to trip in BOTH AUTO and MANUAL. 'A' MDAFW pumps fails to auto start. Three S/G Safety Valves will fail to open on 'A' S/G and SI will actuate on 'A' train ONLY.

Time	Position	Applicant's Actions or Behavior
	ATC	11. Align CCPs For Normal Charging <ul style="list-style-type: none"> a. Check CCPs – AT LEAST ONE RUNNING – YES <ul style="list-style-type: none"> * BG HIS-1A * BG HIS-2A b. Check CCP Discharge To Charging Header Isolation Valve For Running CCP – OPEN <ul style="list-style-type: none"> * BG-8483A For CCP A (1974' AUX BLDG, CCP A ROOM) - No * BG-8483C For CCP B (1974' AUX BLDG, CCP B ROOM) - OPEN c. Reset CCP Recirc Valves. <ul style="list-style-type: none"> o BG HS-8110 o BG HS-8111 d. Open CCP Recirc Valves. <ul style="list-style-type: none"> o BG HIS-8110 o BG HIS-8111
	ATC	12. Align Charging System: <ul style="list-style-type: none"> a. Throttle CCP Discharge Flow Control valve to 7% open <ul style="list-style-type: none"> o BG FK-121 b. Close Charging Header Back Pressure Control Valve. <ul style="list-style-type: none"> o BG HC-182 c. Open Charging Pumps To Regenerative Heat Exchanger Containment Isolation valves. <ul style="list-style-type: none"> o BG HIS-8105 o BG HIS-8106 d. Align Regenerative Heat Exchanger To Loop Cold Leg valves, to establish only one open. <ul style="list-style-type: none"> o BG HIS-8146 For Loop 1 o BG HIS-8147 For Loop 4.
	ATC	13. Isolate BIT: <ul style="list-style-type: none"> a. Close BIT Inlet Valves <ul style="list-style-type: none"> o EM HIS-8803A o EM HIS-8803B b. Close BIT Outlet Valves <ul style="list-style-type: none"> o EM HIS-8801A o EM HIS-8801B <div style="border: 1px solid red; padding: 5px; margin-top: 10px;"> <p>CT3: Isolate high head ECCS flow through the BIT before overfill of the RCS results in a rupturing of the pressurizer relief tank (PRT) at 91 psig.</p> </div>
<p>Scenario Termination: After the crew has isolated 'A' S/G and isolated ECCS flow through the BIT and/or at the direction of the Lead Examiner terminate the scenario</p>		
<p>Simulator Operator: FREEZE</p>		

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Continuous Use		Page 79 of 103

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 1 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F1. Check AC Emergency Busses -
ENERGIZED:**

- NB01 - ENERGIZED
 - Depress START/RESET pushbutton for EDG A.
 - KJ HS-8A
- NB02 - ENERGIZED
 - Depress START/RESET pushbutton for EDG B.
 - KJ HS-108A

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 2 of 13)
AUTOMATIC SIGNAL VERIFICATION

F2. Verify Feedwater Isolation:

- | | |
|--|--|
| <p>a. Main feedwater pumps - TRIPPED</p> <ul style="list-style-type: none"> o Annunciator 00-120A, MFP A TRIP - LIT o Annunciator 00-123A, MFP B TRIP - LIT | <p>a. Manually trip Main Feedwater Pumps.</p> <ul style="list-style-type: none"> o <u>IF</u> MFWP A is <u>NOT</u> tripped, <u>THEN</u> depress the following: <ul style="list-style-type: none"> o FC HS-18A For MFWP A o FC HS-18B For MFWP A o <u>IF</u> MFWP B is <u>NOT</u> tripped, <u>THEN</u> depress the following: <ul style="list-style-type: none"> o FC HS-118A For MFWP B o FC HS-118B For MFWP B |
| <p>b. Main feedwater reg valves - CLOSED</p> <ul style="list-style-type: none"> o AE ZL-510 for S/G A o AE ZL-520 for S/G B o AE ZL-530 for S/G C o AE ZL-540 for S/G D | <p>b. Manually close valves.</p> <ul style="list-style-type: none"> * AE FK-510 for S/G A * AE FK-520 for S/G B * AE FK-530 for S/G C * AE FK-540 for S/G D |
| <p>c. Main feedwater reg bypass valves - CLOSED</p> <ul style="list-style-type: none"> o AE ZL-550 for S/G A o AE ZL-560 for S/G B o AE ZL-570 for S/G C o AE ZL-580 for S/G D | <p>c. Manually close valves.</p> <ul style="list-style-type: none"> * AE LK-550 for S/G A * AE LK-560 for S/G B * AE LK-570 for S/G C * AE LK-580 for S/G D |
| <p>d. Main feedwater isolation valves - CLOSED</p> <ul style="list-style-type: none"> o AE HIS-39 for S/G A o AE HIS-40 for S/G B o AE HIS-41 for S/G C o AE HIS-42 for S/G D | <p>d. Perform the following:</p> <ol style="list-style-type: none"> 1) Manually close valves. 2) <u>IF</u> valves can <u>NOT</u> be closed, <u>THEN</u> at SA075A <u>OR</u> SA075B, disconnect the following cards (2 cards total) in the MFIV sub-racks: <ul style="list-style-type: none"> o ALS-411-1 o ALS-411-2 |

(Step F2. continued on next page)

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 3 of 13)
AUTOMATIC SIGNAL VERIFICATION

Step F2. (continued from previous page)

- | | |
|---|--|
| <p>e. Main feedwater chemical injection valves - CLOSED</p> <ul style="list-style-type: none"> o AE HIS-43 for S/G A o AE HIS-44 for S/G B o AE HIS-45 for S/G C o AE HIS-46 for S/G D <p>f. Check ESFAS status panel SGBSIS section - ALL WHITE LIGHTS LIT</p> <ul style="list-style-type: none"> o Red train o Yellow train | <p>e. Perform the following:</p> <ol style="list-style-type: none"> 1) Manually close valve. 2) <u>IF</u> valve can <u>NOT</u> be closed, <u>THEN</u> locally isolate affected feedline. <ul style="list-style-type: none"> * AE-V129 for S/G A
(STEAM ENCLOSURE ROOM SOUTH OF MFIV) * AE-V128 for S/G B
(STEAM ENCLOSURE ROOM SOUTH OF MFIV) * AE-V131 for S/G C
(STEAM ENCLOSURE ROOM SOUTH OF MFIV) * AE-V130 for S/G D
(STEAM ENCLOSURE ROOM SOUTH OF MFIV) <p>f. <u>IF</u> any SGBSIS valve <u>NOT</u> closed, <u>THEN</u> manually close valve. <u>IF</u> valve(s) can <u>NOT</u> be closed, <u>THEN</u> manually or locally isolate affected blowdown or sample line. Refer to ATTACHMENT A, VALVES CLOSED BY S/G BLOWDOWN AND SAMPLE ISOLATION SIGNAL.</p> |
|---|--|

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 4 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F3. Verify Containment Isolation
Phase A:**

- | | |
|---|---|
| <p>a. Check ESFAS status panel
CISA section - ALL WHITE
LIGHTS LIT</p> <ul style="list-style-type: none">o Red traino Yellow train | <p>a. Perform the following:</p> <ol style="list-style-type: none">1) <u>IF</u> containment isolation phase A has <u>NOT</u> actuated, <u>THEN</u> manually actuate containment isolation phase A.<ul style="list-style-type: none">o SB HS-47o SB HS-482) <u>IF</u> any CISA valve <u>NOT</u> closed, <u>THEN</u> manually close valve. <u>IF</u> valve(s) can <u>NOT</u> be closed, <u>THEN</u> manually or locally isolate affected containment penetration. Refer to ATTACHMENT B, VALVES CLOSED BY CONTAINMENT ISOLATION SIGNAL PHASE A. |
|---|---|

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 5 of 13)
AUTOMATIC SIGNAL VERIFICATION

F4. Verify AFW Pumps Running:

- | | |
|---|--|
| <p>a. Check motor driven AFW pumps - BOTH RUNNING</p> <p>b. Check turbine driven AFW pump - RUNNING</p> | <p>a. Manually start pumps.</p> <ul style="list-style-type: none"> o AL HIS-22A o AL HIS-23A <p>b. Perform the following:</p> <p>1) Check if turbine driven AFW pump should be running:</p> <ul style="list-style-type: none"> * At least 2/4 S/G narrow range level channels on 2/4 S/Gs - LESS THAN 23.5% <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"> * Loss of NB01 voltage has occurred <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"> * Loss of NB02 voltage has occurred <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"> * AMSAC actuation <p>2) <u>IF</u> turbine driven AFW pump should be running, <u>THEN</u> manually open steam supply valves:</p> <ul style="list-style-type: none"> a) AB HIS-5A b) AB HIS-6A c) FC HIS-312A |
|---|--|

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 6 of 13)
AUTOMATIC SIGNAL VERIFICATION

F5. Verify ECCS Pumps Running:

- | | |
|-----------------------------------|--|
| a. Check CCPs - BOTH RUNNING | a. Manually start pumps.
o BG HIS-1A
o BG HIS-2A |
| b. Check SI pumps - BOTH RUNNING | b. Manually start pumps.
o EM HIS-4
o EM HIS-5 |
| c. Check RHR pumps - BOTH RUNNING | c. Manually start pumps.
o EJ HIS-1
o EJ HIS-2 |

F6. Verify CCW Alignment:

- | | |
|--|---|
| a. Check CCW pumps - ONE RUNNING IN EACH TRAIN | a. Manually start CCW pumps as necessary to establish one running in each train.

o EG HIS-21 or EG HIS-23 for red train
o EG HIS-22 or EG HIS-24 for yellow train |
| b. Check one pair of CCW service loop Supply And Return Valves for an operating CCW pump - OPEN

* EG ZL-15 AND EG ZL-53

<u>OR</u>

* EG ZL-16 AND EG ZL-54 | b. Manually align valves as necessary to establish CCW flow to service loop and containment. |

F7. Check ESW Pumps - BOTH RUNNING

- Manually start pumps.
o EF HIS-55A
o EF HIS-56A

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 7 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F8. Check Containment Fan Coolers
- RUNNING IN SLOW SPEED**

Perform the following for each Containment Cooler Fan that is still running in Fast or is not running:

- a. Manually stop ANY Containment Cooler Fans running in fast.
 - * GN HIS-5 For Cooler 1A
 - * GN HIS-9 For Cooler 1B
 - * GN HIS-13 For Cooler 1C
 - * GN HIS-17 For Cooler 1D
- b. Place Containment Cooler Fan Speed Selector switches in Slow.
 - * GN HS-5 for cooler 1A
 - * GN HS-9 for cooler 1B
 - * GN HS-13 for cooler 1C
 - * GN HS-17 for cooler 1D
- c. Manually start containment cooler fans.
 - * GN HIS-5 for cooler 1A
 - * GN HIS-9 for cooler 1B
 - * GN HIS-13 for cooler 1C
 - * GN HIS-17 for cooler 1D

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 8 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F9. Verify Containment Purge
Isolation:**

- | | |
|---|--|
| <p>a. Check ESFAS status panel
CPIS section - ALL WHITE
LIGHTS LIT</p> <ul style="list-style-type: none">o Red traino Yellow train | <p>a. Perform the following:</p> <ol style="list-style-type: none">1) <u>IF</u> containment purge isolation has <u>NOT</u> actuated, <u>THEN</u> manually actuate containment purge isolation.<ul style="list-style-type: none">o SA HS-11o SA HS-152) <u>IF</u> any CPIS component <u>NOT</u> properly aligned, <u>THEN</u> manually align component.3) <u>IF</u> component(s) can <u>NOT</u> be manually aligned, <u>THEN</u> locally isolate instrument air to affected containment penetration. Refer to ATTACHMENT C, VALVES CLOSED BY CONTAINMENT PURGE ISOLATION SIGNAL. |
|---|--|

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 9 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F10. Verify Both Trains Of Control
Room Ventilation Isolation:**

- | | |
|---|---|
| <p>a. Check ESFAS status panel
CRVIS section - ALL WHITE
LIGHTS LIT</p> <ul style="list-style-type: none"> o Red train o Yellow train | <p>a. Perform the following:</p> <ol style="list-style-type: none"> 1) <u>IF</u> control room ventilation isolation has <u>NOT</u> actuated, <u>THEN</u> manually actuate control room ventilation isolation. <ul style="list-style-type: none"> o SA HS-9 o SA HS-13 2) <u>IF</u> any CRVIS component <u>NOT</u> properly aligned, <u>THEN</u> manually align associated component. 3) <u>IF</u> neither train of CRVIS is in service, <u>THEN</u> establish one in service train of CRVIS using SYS GK-122, MANUAL CRVIS LINE-UP. 4) <u>IF</u> only one train of CRVIS can be placed in service, <u>THEN</u> within 90 minutes (76.5 minutes control room and 13.5 minutes local operator), isolate out of service train using SYS GK-122, MANUAL CRVIS LINE-UP. |
| <p>b. Ensure Control Room outer door - CLOSED</p> | |

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 10 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F11. Verify Main Steamline
Isolation Not Required:**

a. Check containment pressure
- HAS REMAINED LESS THAN
17 PSIG

o GN PR-934

b. Check either condition
below - SATISFIED:

* Low steamline pressure
SI - NOT BLOCKED AND
steamline pressure - HAS
REMAINED GREATER THAN
615 PSIG

OR

* Low steamline pressure
SI - BLOCKED AND
steamline pressure rate
- HAS REMAINED LESS THAN
100 PSI/50 SEC

Verify steamline isolation:

1. If any main steamline
isolation valve is NOT
closed, THEN perform the
following:

a) Close main steamline
isolation valves.

* AB HS-79

* AB HS-80

b) IF any MSIV is still
NOT closed, THEN at
SA075A OR SA075B,
disconnect the
following cards (2
cards total) in the
MSIV sub-rack:

o ALS-411-1

o ALS-411-2

2. Check ESFAS status panel
SLIS section - ALL WHITE
LIGHTS LIT

o Red Train

o Yellow Train

3. IF any SLIS valve NOT
closed, THEN manually
close valve. IF valve(s)
can NOT be closed, THEN
manually or locally
isolate affected
steamline. Refer to
ATTACHMENT D, VALVES
CLOSED BY STEAMLINE
ISOLATION SIGNAL.

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 11 of 13)
AUTOMATIC SIGNAL VERIFICATION

F12. Verify Containment Spray Not Required:

a. Containment pressure - HAS REMAINED LESS THAN 27 PSIG:

- o Annunciator 00-059A, CSAS - NOT LIT
- o Annunciator 00-059B, CISB - NOT LIT
- o GN PR-934

Perform the following:

1. Stop all RCPs.
2. IF containment spray has NOT actuated, THEN manually actuate containment spray.
 - o SB HS-43 AND SB HS-45
 - o SB HS-44 AND SB HS-46
3. Check ESFAS status panel CSAS section - ALL WHITE LIGHTS LIT
 - o Red train
 - o Yellow train
4. IF any CSAS component NOT properly aligned, THEN manually align associated component.
5. Check ESFAS status panel CISB section - ALL WHITE LIGHTS LIT
 - o Red train
 - o Yellow train
6. IF any CISB valve NOT closed, THEN manually close valve. IF valve(s) can NOT be closed, THEN manually or locally isolate affected containment penetration. Refer to ATTACHMENT E, VALVES CLOSED BY CONTAINMENT ISOLATION SIGNAL PHASE B.

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 12 of 13)
AUTOMATIC SIGNAL VERIFICATION

F13. Verify ECCS Flow:

- | | |
|--|--|
| <p>a. Check Centrifugal Charging Pumps To Boron Injection Tank Flow meters - FLOW INDICATED</p> <ul style="list-style-type: none"> o EM FI-917A o EM FI-917B | <p>a. Perform the following:</p> <p>1) <u>IF</u> BIT valves have <u>NOT</u> been closed by operator action, <u>THEN</u> manually start pumps and align valves.</p> <p>2) <u>IF</u> BIT valves are closed by operator action, <u>THEN</u> go to Step F14.</p> |
| <p>b. Check RCS pressure - LESS THAN 1725 PSIG</p> | <p>b. Go to Step F14.</p> |
| <p>c. Check SI Pump Discharge Flow meters - FLOW INDICATED</p> <ul style="list-style-type: none"> o EM FI-918 o EM FI-922 | <p>c. Manually start pumps and align valves.</p> |
| <p>d. Check RCS pressure - LESS THAN 325 PSIG</p> | <p>d. Go to Step F14.</p> |
| <p>e. Check RHR To Accumulator Injection Loop Flow meters - FLOW INDICATED</p> <ul style="list-style-type: none"> o EJ FI-618 o EJ FI-619 | <p>e. Manually start pumps and align valves.</p> |

F14. Verify AFW Valves - PROPERLY ALIGNED:

- | | |
|--|--|
| <p>a. Check ESFAS status panel AFAS section - ALL WHITE LIGHTS LIT</p> | <p><u>IF</u> any AFAS section component <u>NOT</u> properly aligned, <u>THEN</u> manually align associated component to establish desired AFAS lineup.</p> |
| <p>b. Check white train ESFAS status panel AFAS section - ALL WHITE LIGHTS LIT</p> | |

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 13 of 13)
AUTOMATIC SIGNAL VERIFICATION

F15. Verify SI Valves - PROPERLY ALIGNED:

- a. Check ESFAS status panel
SIS section - SYSTEM LEVEL
WHITE LIGHTS ALL LIT
 - o Red train
 - o Yellow train

IF any SIS section component NOT properly aligned, THEN manually align associated component to establish proper SIS lineup.

F16. Check If NCP Should Be Stopped:

- a. CCPs - ANY RUNNING
- b. Stop NCP
 - o BG HIS-3

a. Go to Step F17

F17. Check FBIS Is NOT ACTUATED:

- o Annunciator 00-062D, FBIS - NOT LIT

Perform the following:

- a. Ensure NO movement of irradiated fuel assemblies in the fuel building.
- b. Bypass GG RE-27 and GG RE-28.
- c. Reset FBIS:
 - o SA HS-10
 - o SA HS-14
- d. Ensure FUEL BLD EMERG EXH DAMPERS are closed:
 - o GG HIS-40
 - o GG HIS-43

F18. Return To Procedure And Step In Effect

-END-

Revision: 50	REACTOR MAKEUP CONTROL SYSTEM NORMAL OPERATION	SYS BG-200
Continuous Use		Page 25 of 28

ATTACHMENT B
(Page 1 of 2)

INIT/DATE

Boration For Temperature Adjustment In Mode 1 And 2

CAUTION

Borations of less than 1 gallon shall NOT be performed due to system limitations. Refer to Precautions/Limitations Step 4.13.

NOTE

A licensed operator shall peer check reactivity manipulations.

B.1 SETUP to borate the RCS:

- B.1.1 (p) **IF** required to ensure RCS and Pressurizer Boron Concentrations are within 50 ppm,
THEN TURN on PZR HTR B/U GROUP A and/or PZR HTR B/U GROUP B , using SYS BB-203, PRESSURIZER BACKUP HEATER OPERATIONS, to mix Reactor Coolant System with Pressurizer water. [3.2.1]
- B.1.2 BG HS-26 to Normal-After-Stop.
- B.1.3 BG HS-25 to BOR.
- B.1.4 BG FK-110 in Auto at desired rate.

CAUTION

BG FY-110B, BA COUNTER can be set in tenth of a gallon increments.

- B.1.5 BG FY-110B, BA COUNTER, set to obtain desired gallons.
- B.2 COMMENCE boration:
- B.2.1 (p) BG HS-26 to Normal-After-Run.
- B.2.2 VERIFY:
1. One BORIC ACID TRANSFER PUMP running.
2. BG HIS-110B open.

ATTACHMENT B
(Page 2 of 2)INIT/DATE

Boration For Temperature Adjustment In Mode 1 And 2

3. BG HIS-110A throttles open.
4. BG FR-110 boric acid flow at proper flowrate.
- B.3 ENSURE boration stops at BG FY-110B setpoint.

NOTE**Pressurizer Backup Heaters are normally placed in auto.**

- B.4 **IF** PZR HTR B/U GROUP A and/or PZR HTR B/U GROUP B were turned on in Step B.1.1, **THEN** PLACE PZR HTR B/U GROUP A & B in desired position, after sufficient time for mixing has elapsed, using SYS BB-203, PRESSURIZER BACKUP HEATER OPERATIONS.
- B.5 REALIGN for auto operation:
- B.5.1 BG HS-26 to Normal-After-Stop.
- B.5.2 BG HS-25 to Auto.
- B.5.3 BG FK-110 set for Auto makeup.
- B.5.4 BG HS-26 to Normal-After-Run.
- B.5.5 **IF** desired, **THEN** PERFORM ATTACHMENT C, Boric Acid Potentiometer Adjustment.

-END-

Facility: Wolf Creek Scenario No.: 3 Op-Test No.: December 2019

Examiners: _____ Operators: _____

Initial Conditions: 59% Power, MOL, Yellow Train In Service, Benton Line is out of service.

Turnover: The unit is operating at 59% power, MOL Yellow Train is in Service, Benton Line was removed from service yesterday to replace multiple damaged poles expected to return tomorrow.

Critical Tasks: CT-1 ALL CLOSE MSIVs to isolate steam to the Turbine CT-2 Given an open ARV on the Ruptured 'C' S/G, Isolate Feed flow and steam from Ruptured 'C' S/G prior to transition to either EMG E-2, or EMG C-31. CT-3 Commence controlled RCS depressurization to allow for SI termination per EMG E-3 prior to overfilling the Ruptured 'C' S/G.

Event No.	Malf. No.	Event Type*	Event Description
1		C (All)	'B' Stator Water Pump Trips, 'A' Stator Water Pump fails to Auto Start, Turbine Runback ALR 00-112C, OFN MA-001
2		I (ATC/CRS) Tech Specs	BB TI-421, Loop 2 TC Instrument channel fails LOW OFN SB-008, ATT L LCO 3.3.1, Functions 6 and 7, Conditions A, E
3		C (ATC/CRS)	BG TCV-130 fails closed in Auto ALR 00-039 B/A
4		I (BOP/CRS)	AE PT-508, Feed Header Pressure channel fails LOW OFN SB-008, ATT B
5		C (ALL) Tech Specs	'C' S/G Tube Leak, 50 gpm OFN BB-07A LCO 3.4.13, Condition B
6		M (ALL)	'C' S/G Tube leak grows to 400 gpm SGTR EMG E-0, EMG E-3
7		C (BOP/CRS)	Turbine fails to trip in both Auto and Manual, MSIV ALL CLOSE Push Button Works. EMG E-0, Step 2
8		C (BOP/CRS)	'C' ARV opens to 100% on Reactor Trip, Closes Manually AP 15C-003, EMG E-3, Step 3.b

* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Crew B tripped RX on Event 4, and lost Event 5

Target Quantitative Attributes per Scenario (See Section D.5.d)		Actual Attributes	ES-301-5	CRS	ATC	BOP
1.	Malfunctions after EOP entry (1-2)	2	Rx	0	0	0
2.	Abnormal events (2-4)	5	Nor	0	0	0
3.	Major transients (1-2)	1	I/C	7	4	5
4.	EOPs entered/requiring substantive actions (1-2)	1	Maj	1	1	1
5.	Entry into a contingency EOP with substantive actions (≥ 1 per scenario set)	0	TS	2	0	0
6.	Preidentified critical tasks (≥ 2)	3				

Critical Task	Safety Significance	Cueing	Measurable Performance Indicators	Performance Feedback
<p>CT1 Manually ALL CLOSE main steamline isolation valves before a severe (orange-path) challenge develops to either the subcriticality (Positive IR SUR) or the integrity CSF (RCS Cold Leg Temperature <240°F)</p>	<p>Failure to isolate steam to the turbine given failure of auto and manual turbine trips will cause an unnecessary uncontrolled cooldown and avoidable challenges to the subcriticality and Integrity CSFs due only to lack of proper response by the crew.</p>	<p>Main Stop valves remain open despite reactor trip, and manual turbine trip.</p>	<p>On Panel RL-006 Manipulates either of the following handswitches: * AB HS-78 * AB HS-80</p>	<p>Green lights LIT on</p> <ul style="list-style-type: none"> ○ AB HIS-14 ○ AB HIS-17 ○ AB HIS-20 ○ AB HIS-11 <p>Indicated steam flow will drop to 0 MPPH on all four S/Gs.</p>
<p>CT2 Given an open ARV on ruptured S/G, Isolate feed flow into and steam flow from the ruptured 'C' S/G before making an unnecessary transition to EMG E-2 from EMG E-0, Step 16 or to EMG C-31 due to * RCS Subcooling <30°F, * PZR Level <6% or * Ruptured S/G Pressure <380 psig, by closing the following: *AB PIC-3A, ARV *AB HIS-20, MSIV *AL HK-11A MD AFW REG VLV CTRL *AL HK-12A TD AFW REG VLVL CTRL * AB V087 TDAFW Steam Supply from C S/G * AB-V082, C S/G Low Point Drain</p>	<p>Feedwater is isolated to prevent overflow of ruptured S/G. Steam flow out of S/G is isolated to minimized radiological release. It also maintains ruptured S/G pressure higher than non-ruptured, which prevents transition from E-3, the preferred procedure, to C-31, which will release radiation to the public.</p>	<p>Radiation Monitor alarms, S/G levels and S/G pressures make it possible to identify S/G 'C' as ruptured.</p>	<p>Manipulate controls as required to: * Close AB PIC-3A, ARV * Close AB HIS-20, MSIV * Close AL HK-11A and 12A, AFW REG VLVL CTRLs Dispatch Operator to close * AB V087 TDAFW Steam Supply * AB-V082, Low Point Drain</p>	<p>Green light on *AB HIS-20</p> <p>0% output: *AL HK-12A *AL HK-11A *AB PIC-3A</p> <p>Report from Local Operator that valves are closed: *AB V-087 *AB V-082</p>

Critical Task	Safety Significance	Cueing	Measurable Performance Indicators	Performance Feedback
CT3: Commence controlled RCS depressurization to allow for SI termination per EMG E-3 prior to overfilling the ruptured 'C' S/G (90% WR).	Depressurizing the RCS to equalize with Ruptured S/G pressure prior to overfilling the ruptured S/G minimizes radioactive release to the environment from the ruptured S/G, minimizes stress to the Main Steam Lines, and allows for a subcooled recovery vice a potential saturated recovery.	S/G Level rising in an uncontrolled manner with feed flow isolated. Radiation monitor alarms	Manipulation of Normal Spray controls as required to depressurize the RCS. *BB PK-455A, PZR PRESS MASTER CTRL	RCS Pressure reducing in a controlled manner, subcooling maintained, leak rate to ruptured S/G drops, PZR Level >6%, Ruptured S/G Level <90% WR.

Note: Causing an unnecessary plant trip or ESF actuation may constitute a Critical Task failure. Actions taken by the applicant(s) will be validated using the methodology for critical tasks in Appendix D to NUREG-1021.

SCENARIO #3 NARRATIVE

Turnover: The Unit is operating at 59% power. Yellow Train is in service. Benton Line was removed from service yesterday to replace multiple damaged poles expected to return tomorrow

Event 1: 'B' Stator Water Pump Trips and 'A' Stator Water Pump fails to Auto start. An automatic runback of the turbine will occur. The crew will address the runback per ALR 0112C and/or OFN MA-001. Once the crew has started 'A' Stator Water Pump, and stabilized plant conditions, the next event will start at the direction of the Lead Examiner.

Event 2: Loop 2 TC instrument, BB TI-421) Fails LOW. There is no automatic plant response due to the channel failure in the low direction. Multiple MCB Annunciators will actuate, including 067D, LOOP 2 T AVG LO DEV which will help the crew diagnose which instrument failed. The crew will address the instrument failure using OFN SB-008, ATT L. Once the crew has evaluated technical specifications, the next event will start at the direction of the Lead Examiner.

Event 3: BG TCV-130 fails CLOSED in Auto. Annunciators 039B, LTDN HX DISCH TEMP HI will actuate and depending on timeliness of the crew response, Annunciator 039A may also alarm indicating letdown demineralizers have been bypassed due to high temperature. The crew will perform ALR 039B and/or 039A actions. Once crew has taken manual control of BG TCV-130 with letdown heat exchanger outlet temperature lowering, the next event will commence at the direction of the Lead Examiner.

Event 4: AE PT-508, Feed water header pressure channel fails LOW. In response to rising MFP speed, rising feed water flow and rising S/G levels, the BOP should take manual control of MFP TURBS MASTER SPEED CTRL and refer to the posted figure for programmed feedwater ΔP to manually control feedwater flow as a Memory Action. The crew will address the instrument failure per OFN SB-008, ATT B. The next event will start at the direction of the Lead Examiner.

Event 5: 'C' S/G Tube Leak. Annunciator 062A will actuate for Process Radiation levels at the ALERT level. When the crew investigates which PRM is alarming they will diagnose the S/G tube leak and enter OFN BB-07A. When S/G Tube leakage exceeds 150 gpd, the CRS will enter LCO 3.4.13, COND B.

Event 6: 'C' S/G Tube Leak grows to 400 gpm SGTR. As the leak size grows, the crew will maximize charging, isolate letdown and Trip the Reactor and Actuate SI per foldout page direction. The next two post-trip events will also be addressed by the crew.

Event 7: Main Turbine fails to auto trip and will not trip using manual push buttons. While performing immediate actions, the BOP will note the turbine failed to trip and attempt to trip the turbine manually using the two pushbuttons. When that is unsuccessful, the BOP will use the ALL CLOSE push buttons to close MSIVs to isolate steam to the main turbine.

CT1: Manually ALL CLOSE main steamline isolation valves before a severe (orange-path) challenge develops to either the subcriticality (Positive IR SUR) or the integrity CSF (RCS Cold Leg Temperature <240°F

Event 8: Ruptured S/G 'C' ARV opens to 100% on Reactor Trip: The crew will identify high steam flow rate for 'C' S/G and/or open indication on 'C' ARV and the BOP will manually close the valve.

CT2: Given an open ARV on ruptured S/G, Isolate feed flow into and steam flow from the ruptured 'C' S/G before making an unnecessary transition to EMG E-2 from EMG E-0, Step 16 or to EMG C-31 due to RCS Subcooling <30°F, PZR Level <6% or Ruptured S/G Pressure <380 psig, by closing the following:

*AB PIC-3A, ARV

*AB HIS-20, MSIV

*AL HK-11A MD AFW REG VLV CTRL

*AL HK-12A TD AFW REG VLVL CTRL

*AB V087 TDAFW Steam Supply from C S/G

*AB-V082, C S/G Low Point Drain

The crew will transition to EMG E-3 to isolate 'C' S/G and cool down and depressurize the RCS to meet SI Termination criteria to minimize break flow through 'C' S/G tube rupture.

CT3: Commence controlled RCS depressurization to allow for SI termination per EMG E-3 prior to overfilling the ruptured 'C' S/G (90% WR).

The scenario is complete when the crew has depressurized the RCS per EMG E-3 Step 25 and/or at the discretion of the Lead Examiner.

SIMULATOR SCENARIO FILES

;2019 ILO NRC Exam, Scenario 3 (IC 103)

;Initial Conditions - IC32,59%, Benton Line out, PZR heaters in auto, rods in auto
IMF mSY03F

;Event 1 – Key 1 - 'B' Stator Water Pump Trips, 'A' Stator Water Pump Fails to Auto Start (Reactivity)

ICM bkrDPCE01B.cmf t:1 k:1
ICM swCEPS0001.cmf t:1 k:1
ICM swCEPS0002.cmf t:1 k:1

;Event 2 – Key 2 – Failure of Loop 2 TC, BB TI-421 Fails LOW (ATC/CRS-TS)

ICM trBBTE0421B.cmf t:3 k:2 f:510

;Event 3 – Key 3 – BG TCV-130 fails closed in auto (ATC/CRS)

ICM cdBGTC-130.cmf t:5 k:3 f:0

;Event 4 – Key 4 - AE PT-508 fails LOW (BOP/CRS)

ICM trAEPT0508.cmf t:1 k:4

;Event 5 – Key 5 – Steam Generator Tube Leak on 'C' S/G (BOP/ATC/CRS-TS)

IMF mBB02C f:50 r:180 k:5

Event 6 – Key 6 – Steam Generator Tube Leak becomes a rupture

{Key[6]} IMF mBB02C f:400

;Event 7 – Turbine fails to Trip in both Auto and Manual, MSIVs fail to Auto Close. (BOP-CT)

IMF mAC02A
IMF mAC02B
IMF mSA27AB01
IMF mSA27AB02
IMF mSA27AB03
IMF mSA27AB04

;Event 8 – 'C' ARV fails to 100% open on plant trip in auto, manually closes. (BOP-CT)

{jpplp4} ICM cntABPIC0003A t:1 f:100

;Local Action – Key 9 – Close AB-V087

IRF rAB04B k:9 r:60 f:0

;Local Action – Key 10 – Close AB-V082

IRF rAB03C k:10 r:60 f:0

; End

Booth Instructions

Ensure NRC Exam Security Established per AIF 30B-015-09, and AIF 30B-015-18

Ensure the following procedures are available, free of markings and are the most recent revision in Curator (10/31/19):

- ALR 00-039A, LTDN HX TEMP HI DIVERT (Rev 11)**
- ALR 00-039B, LTDN HX DISCH TEMP HI (Rev 8)**
- ALR 00-112C, AUTO TURB R/B ACT (Rev 9A)**
- OFN MA-001, LOAD REJECTION OR TURBINE TRIP (Rev 25)**
- OFN BB-07A, STEAM GENERATOR TUBE LEAKAGE (Rev 22)**
- OFN SB-008, INSTRUMENT MALFUNCTIONS (Rev 48)/,**
- OFN SB-008, ATTACHMENT B, STEAM OR FEEDWATER HEADER PRESSURE CHANNEL MALFUNCTION**
- OFN SB-008, ATTACHMENT L, NARROW RANGE RTD MALFUNCTION**
- EMG E-0, REACTOR TRIP OR SAFETY INJECTION (Rev 40)**
- EMG E-3, STEAM GENERATOR TUBE RUPTURE (Rev 38)**

NOTE: All events are loaded into snap **IC303**

Ensure malfunctions, including severity levels match scenario.

Ensure all meters, lamps, bistables and annunciators are correct for the initial setup. **Blue Placard is on the 'A' CCP.**

Ensure soft panel display in back is set to RP312 RCP Vibration on left screen and AMSAC on right screen.

Ensure no discernable history from RM11, Ovation screens, paper trend recorders, etc.

Ensure all laminated brief sheets, foldout pages, E plan boards are wiped clean.

Ensure all follow-up buttons are removed from the boards and trash cans and recycle bins are free of any potential exam material.

Ensure communications are established with the lead examiner, fresh batteries, radio check sat.

Critical Parameter Data to be collected:

- Cold Leg Temperature.** The crew must close MSIVs to isolate steam to the Turbine before RCS Cold Leg Temperatures reach 240°F.
- 'C' S/G WR Level.** The crew must depressurize the RCS to meet SI termination criteria prior to overfilling the ruptured S/G (90% WR)
- RCS Subcooling.** The crew must maintain RCS Subcooling >30°F to prevent transition to EMG C-31 from EMG E-3 foldout page.
- PZR Level.** The crew must maintain PZR Level >6% to prevent transition to EMG C-31 from EMG E-3 foldout page.
- Ruptured S/G Pressure.** The crew must isolate the faulted and Ruptured 'C' S/G prior to being required to transition to EMG C-31 from EMG E-3, Step 9.

Ensure Horns are ON and machine is in RUN

- Insert Key 1** for Event 1 ('B' Stator cooling water pump trips, 'A' pump fails to auto start).
- Insert Key 2** for Event 2 (BB TI-421, Loop 2 TC Instrument channel fails LOW).
- Insert Key 3** for Event 3 (BG TCV-130 fails closed in Auto)
- Insert Key 4** for Event 4 (AE PT-508 fails LOW)
- Insert Key 5** for Event 5 ('C' S/G tube leak)
- Insert Key 6** for Major Event ('C' S/G tube leak grows to 400 gpm SGTR Turbine fails to trip in both Auto and Manual, Ruptured C S/G ARV opens to 100%)
- When directed** to locally close AB V-087, 'C' S/G Steam Isolation to TDAFW Pump, **Insert Key 9**
- When directed** to locally close AB V-082, 'C' S/G Main Steamline low point drain, **Insert Key 10**

Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 1 Total No Pages 30		
Event Description: 'B' Stator Water Pump trips, 'A' Stator Water Pump fails to auto start, Turbine Runback		
Time	Position	Applicant's Actions or Behavior
Simulator Operator: Insert Key 1 at direction of Lead Examiner.		
Diagnostics: MWe load lowering, Runback Active red banner on Graphic 5551		
Annunciators: 112C & 115D		
Examiner NOTE:		
<ul style="list-style-type: none"> o ALR 00-112C, if referenced, directs the crew to go to OFN MA-001. o Crew will start the standby Stator Cooling Water Pump per AP15C-003, Manual Backup o Crew may note DNB when RCS pressure drops below 2220 psig and enter LCO 3.4.1, COND A – 2 hours 		
	CREW	Detects Stator Cooling pump has tripped and starts the standby pump
	CRS	Enters and directs OFN AF-025 (Step 4 & 5) or OFN MA-001
OFN AF-025, UNIT LIMITATIONS		
	BOP	4. Check Stator Water Conductivity – LESS THAN 9.9 MICROMHOS *Annunciator 408-04B, CONDUCTIVITY ABOVE 9.9 MICROMHOS – NOT LIT *Conductivity cells are reading less than 9.9 micromhos <ul style="list-style-type: none"> o CE-CE-6 (Inlet) o CE-CE-7 (Outlet) *NPIS computer points are reading less than 9.9 micromhos – Yes <ul style="list-style-type: none"> o CEI0006 (Inlet) o CEI0007 (Outlet)
Simulator Operator: When directed to report Stator Water Conductivity, wait 2 minutes and report less than 0.09 Micromhos and Conductivity Annunciator is NOT LIT		
	BOP	5. Check Stator Cooling Water System – Operating <ul style="list-style-type: none"> a. Stator Cooling Water Pumps – AT LEAST ONE RUNNING – Yes b. Annunciator 408-01A, INLET FLOW LOW – NOT LIT c. Annunciator 408-02A, INLET PRESSURE LOW – NOT LIT
Simulator Operator: When directed to report Stator Water Alarms, wait 2 minutes and report all are reset		

Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 1 Total No Pages 30		
Event Description: 'B' Stator Water Pump trips, 'A' Stator Water Pump fails to auto start, Turbine Runback		
Time	Position	Applicant's Actions or Behavior
OFN MA-001, LOAD REJECTION OR TURBINE TRIP		
<u>CAUTION</u>		
Main Turbine Vibration may rise due to transient differential expansion. The rate of load reduction will have a significant impact on the transient differential expansion that occurs between the rotor and shell of the turbine.		
	BOP	1. Check Turbine - NOT TRIPPED - Yes
	BOP	2. Check CWP Setback – IN PROGRESS: - No RNO Go to Step 7
	BOP	7. Check Stator Cooling: a. Stator Outlet Temperature – NORMAL – Yes o CE TI-38A b. Stator Cooling Water Inlet Temperature – NORMAL – Yes o CE TI-39 c. Stator Inlet Pressure – NORMAL – No o CE TI-38A RNO Perform the following: 1. Start second Stator Cooling Pump. *CE HIS-1 – Yes *CE HIS-2 – Tripped 2. Dispatch an operator to Stator Cooling skid and alarm panel to investigate trouble.
Simulator Operator: IF contacted as turbine building watch, acknowledge requests. Wait 1 minute and report the breaker is tripped		
<u>NOTE</u>		
IF moderator temperature coefficient is positive and rod control is in auto, then control rods will insert initially and then withdraw to stop Tav _g decrease		
	ATC	8. Ensure Rod Controller In – AUTO o Verify Rod Insertion - Yes

Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 1 Total No Pages 30		
Event Description: 'B' Stator Water Pump trips, 'A' Stator Water Pump fails to auto start, Turbine Runback		
Time	Position	Applicant's Actions or Behavior
	ATC	9. Check PZR Pressure – STABLE AT OR TRENDING TO 2235 PSIG – Yes
	ATC	10. Check PZR Level – STABLE AT OR TRENDING TO PROGRAM LEVEL – Yes
	BOP	11. Check S/G Levels – STABLE BETWEEN 45% AND 55% - Yes
	BOP	12. Check If Turbine Load Reduction/Rejection Has Stopped: - Yes
<u>NOTE</u>		
If the turbine runback is caused by an OTDT or OPDT and Turbine load is at or below 254 MWe with the condition still active, the Turbine will have to be runback manually until the condition is clear		
	BOP	13. Check OTDT and OPDT alarms - NOT LIT - Yes <ul style="list-style-type: none"> o Annunciator 82B – NOT LIT o Annunciator 82C - NOT LIT
	CRS	14. Check Moderator Temperature Coefficient - ZERO OR NEGATIVE – Yes (Note prior to step 14 is N/A - Positive MTC)
	BOP	15. Verify S/G Atmospheric Relief Valves Closed: <ul style="list-style-type: none"> a. Ensure S/G ARVs set at 1125 psig – Yes <ul style="list-style-type: none"> o AB PIC-1A o AB PIC-2A o AB PIC-3A o AB PIC-4A b. Check S/G Pressure - ≤1125 psig – Yes c. Check S/G ARVs CLOSED – Yes
	BOP	16. Check If Condenser Steam Dumps Should Be Reset: <ul style="list-style-type: none"> a. Check C-7 Light – LIT – No <p>RNO Go to Step 17</p>

Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 1 Total No Pages 30		
Event Description: 'B' Stator Water Pump trips, 'A' Stator Water Pump fails to auto start, Turbine Runback		
Time	Position	Applicant's Actions or Behavior
	BOP	17. Notify Radiation Protection To Perform The Following: <ul style="list-style-type: none"> ○ Monitor RCS and other connecting systems for increasing Radiation levels due to unplanned crud burst. ○ Notify all personnel in the affected areas.
Simulator Operator: <ul style="list-style-type: none"> ○ IF contacted as WWM, acknowledge requests ○ IF contacted as Call Supt., acknowledge status ○ IF contacted as RP, acknowledge requests ○ IF contacted as Chemistry, acknowledge status 		
	ATC	18. Maintain Stable Plant Conditions: <ul style="list-style-type: none"> ○ PZR Pressure – Between 2220 psig and 2250 psig. ○ PZR Level - Within 5% of program level. ○ SG NR Level – Between 45% and 55%.
	CRS	19. Ensure Compliance With Appropriate Technical Specifications: <ul style="list-style-type: none"> ○ 3.1.6 Control Rod Insertion Limits – Met ○ 3.2.3 Axial Flux Difference - Met
	BOP	20. Check S/G Safety Valves - REMAINED CLOSED DURING TURBINE LOAD REJECTION - Yes
	CRS/ATC	21. Check If Sampling Is Required: <ol style="list-style-type: none"> a. Check Thermal Power Change - GREATER THAN 15% IN 1 HOUR b. Direct Chemistry to take samples, as required by AP 02-007, ABNORMAL CONDITIONS GUIDELINES.
Event termination: After the crew has started the standby Stator Water Cooling Pump, controlled the Turbine Runback, and/or at the direction of the Lead Examiner		
Simulator Operator: Insert Key 2 at direction of the Lead Examiner.		

Op Test No.: Dec 2019		Scenario No.: 3		Event No.: 2		Total No Pages 30				
Event Description: BB TI-421, Loop 2 Tc Instrument channel fails LOW										
Time	Position	Applicant's Actions or Behavior								
<p>Simulator Operator: Insert Key 2 at the lead examiners direction</p> <p>Diagnostics: Multiple alarms, No plant response since instrument failed low and no power ascension in progress. C-16 Actuated, OTΔT/OPΔT inputs to C3 and C4 active on Panel SC066W for Channel II. OTΔT/OPΔT/LO TAVG lights for Loop 2 lit on Panel SB-069.</p> <p>Annunciators: 066B, 067D, 068B, 069B, 082B, 082C, 083C, 130F</p>										
	CREW	Recognizes failure, no load rejection in progress, and a failure of the temperature instrument								
<p>Examiner Note: Any ALR that is referenced for this failure confirms an instrument failure and directs performance of OFN SB-008. If a power ascension was in progress, ALR 00-030F directs stopping turbine loading due to C-16, but that is NOT applicable in this scenario.</p>										
	CRS	Enters and directs OFN SB-008, INSTRUMENT MALFUNCTIONS								
OFN SB-008, INSTRUMENT MALFUNCTIONS										
	CRS	<p>1. Check for Malfunction:</p> <p style="padding-left: 20px;">*Check if Reactor Coolant System Instrument Channel or Controller is Malfunctioning:</p> <p style="padding-left: 40px;">a. Perform appropriate attachment for malfunctioning channel or controller from the table below:</p> <table border="1" style="margin-left: 40px; width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">RCS Temperature (BB)</td> <td style="padding: 5px;">T-411, T-421, T-431 T-441</td> <td style="padding: 5px;">ATTACHMENT L</td> </tr> </table>						RCS Temperature (BB)	T-411, T-421, T-431 T-441	ATTACHMENT L
RCS Temperature (BB)	T-411, T-421, T-431 T-441	ATTACHMENT L								
ATTACHMENT L, NARROW RANGE RTD MALFUNCTION										
NOTE:										
Steps L1 and L2 are Memory Action steps										
<p>EXAMINER NOTE: Operating crew may energize Pressurizer Back Up heaters to assist in pressure control</p>										
	BOP	<p>L1. Check Load Rejection – NOT IN PROGRESS</p> <ul style="list-style-type: none"> ○ Generator Load MW – STABLE – Yes 								

Op Test No.: Dec 2019 Scenario No.: 3 Event No.: 2 Total No Pages 30		
Event Description: BB TI-421, Loop 2 Tc Instrument channel fails LOW		
Time	Position	Applicant's Actions or Behavior
	ATC	L2. Switch ROD BANK AUTO/MAN SEL Switch To – MANUAL <ul style="list-style-type: none"> ○ SE HS-9
	BOP	L3. Check Steam Dumps: <ul style="list-style-type: none"> a. Check STEAM DUMP SEL Switch – IN TAVG MODE – Yes <ul style="list-style-type: none"> ○ AB US-500Z b. Check Steam Dumps – CLOSED – Yes
	ATC	L4. Identify Failed Instrument Channel: <ul style="list-style-type: none"> a. Compare loop Tavg and ΔT indications to confirm a NR RTD failure: - Loop 2
	ATC	L5. Remove Failed Temperature Channel From Tavg And dT Auctioneering Circuits, Using DELTA T DEFEAT And ROD CTRL T AVG INPUT CHANNEL DEFEAT Switches: <ul style="list-style-type: none"> ○ BB TS-411F – T421 Position ○ BB TS-412T – T422 Position
Simulator Operator: IF contacted as WWM, acknowledge requests. IF contacted as Call Supt., acknowledge status.		
	ATC	L6. Check (Tavg/Tref) Error Signal Within 1°F - Yes
<u>NOTE:</u>		
It may take several minutes for power and temperature rate circuitry outputs to return to normal before switching back to automatic rod control		
	ATC	L7. Check ROD BANK AUTO/MAN SEL Switch In Auto. – No <ul style="list-style-type: none"> ○ SE HS-9 RNO – Place Rods in Auto, when Tavg within 1°F of Tref
	ATC	L8. Monitor Rod Control System Response To Ensure Proper Control
	BOP	L9. Check, C-7 Loss Of Load Interlock – NOT LIT – Yes
	BOP	L10. Check STEAM DUMP BYPASS INTERLOCK Switches In – ON – Yes <ul style="list-style-type: none"> ○ AB HS-63 ○ AB HS-64

Op Test No.: Dec 2019		Scenario No.: 3	Event No.: 2	Total No Pages 30
Event Description: BB TI-421, Loop 2 Tc Instrument channel fails LOW				
	BOP	L11. Monitor Steam Dump Control System To Ensure Proper Operation		
	BOP	L12. Check Failed Temperature Channel Not Selected On OP DT/OT DT LOOP RECORD SEL. – Yes (Loop 1 selected)		
	CRS	L13. Monitor The Following Technical Specification LCOs And Comply With Action Statements, As Appropriate: <ul style="list-style-type: none"> ○ 3.3.1, REACTOR TRIP SYSTEM INSTRUMENTATION, Table 3.3.1-1, Functions 6 And 7 Enters LCO 3.3.1, REACTOR TRIP SYSTEM INSTRUMENTATION, Table 3.3.1-1, Functions 6 and 7, Condition A – Immediately, Condition E – 72 hrs.		
	ATC	L14. Check Control Rods In Parked Position – Yes		
	CRS	Conduct Reactivity Brief.		
	BOP	L15. Check C-16 Hold Active: <ul style="list-style-type: none"> ○ Graphic 5570, LOAD CONTROL LOOP REJECTED–<u>NOT</u> RED - No RNO Acknowledge alarm condition on Graphic 5570 – MAN ACTION ALARM ACK.		
Event Termination: After the crew has identified Tech Specs and C-16 alarm acknowledged and/or at the direction of the Lead Examiner				
Simulator Operator: Insert Key 3 at direction of the Lead Examiner				

Op-Test No.: Dec 2019			Scenario No.: 3			Event No.: 3			Total No Pages 30		
Event Description: BG TCV-130 Fails CLOSED in Auto											
Time	Position	Applicant's Actions or Behavior									
Simulator Operator: Insert Key 3 at direction of Lead Examiner.											
Diagnostics:											
<ul style="list-style-type: none"> ○ Output on BG TK-130 at 0%, ○ LTDN HX Outlet Temp BG TI-130 temperature indication higher than 120F (Green band), ○ CVCS DEMIN INLET DIVERT VLV, BG HIS-129 shifts from 'DEMIN' to 'VCT' Position 											
Annunciators: 039B and possibly 039A, depending on timeliness of crew action											
Examiner Note: Crew may take manual control and bypass the demineralizers prior to alarm panel being lit.											
	CRS	Enters and directs ALR 00-038B or ALR 00-039A									
ALR 00-039B, LTDN HX DISCH TEMP HI											
	ATC	1. Check Letdown Heat Exchanger Outlet Temperature - >120°F <ul style="list-style-type: none"> ○ BG TI-130. - Yes 									
	ATC	2. Check Annunciator ALR 00-039A, LTDN HX TEMP HI DIVERT Clear <ul style="list-style-type: none"> ○ Yes – Continue to Step 3 ○ No – RNO Go to ALR 00-039A. 									
	ATC	3. Check Letdown Heat Exchanger Outlet Temperature Control Valve – FULLY OPEN (BG TK-130) – No <ul style="list-style-type: none"> ○ BG TK-130 RNO Perform the following: <ol style="list-style-type: none"> a. Place valve in manual and establish temperature between 110°F and 120°F. 									
	ATC	4. Check Letdown Heat Exchanger Outlet Flow <120 GPM – Yes <ul style="list-style-type: none"> ○ BG FI-132 									
	ATC	5. Check Letdown Heat Exchanger Outlet Temperature – DECREASING – Yes <ul style="list-style-type: none"> ○ BG TI-130 									
	CRS	6. Return to procedure and step in effect.									
ALR 00-039A, LTDN HX TEMP HI DIVERT											
	ATC	1. Check Letdown Heat Exchanger Outlet Temperature >137°F – Yes <ul style="list-style-type: none"> ○ BG TI-130 									

Op-Test No.: Dec 2019		Scenario No.: 3	Event No.: 3	Total No Pages 30
Event Description: BG TCV-130 Fails CLOSED in Auto				
Time	Position	Applicant's Actions or Behavior		
	ATC	2. Check CVCS Demineralizer Inlet Divert Valve in VCT Position – Yes <ul style="list-style-type: none"> o BG HIS-129 		
	BOP	3. Check Annunciator 00-038A, LTDN REGEN HX TEMP HI – CLEAR – Yes		
	ATC	4. Check Letdown Heat Exchanger Outlet Temperature Control Valve – Responding Properly – No <ul style="list-style-type: none"> o BG TK-130 RNO Perform the following: a. Place valve in manual and establish temperature between 110°F and 120°F		
	ATC	5. Check Letdown Heat Exchanger Outlet Flow <120 GPM – Yes <ul style="list-style-type: none"> o BG FI-132 		
	ATC	6. Check Letdown Heat Exchanger Outlet Temperature DECREASING <u>OR</u> STABLE BETWEEN 110°F to 120°F – Yes <ul style="list-style-type: none"> o BG TI-130 		
	ATC	7. Check Letdown Heat Exchanger Outlet Temperature <120°F – Yes <ul style="list-style-type: none"> o BG TI-130 		
	ATC	8. Place BG HIS-129, CVCS Demineralizer Inlet Divert Valve in DEMIN Position <ul style="list-style-type: none"> o BG HIS-129 		
	CRS	9. Return to Procedure and Step in Effect.		
Simulator Operator: IF contacted as WWM, acknowledge requests. IF contacted as Call Supt., acknowledge status.				
Event Termination: After the crew has manual control with Letdown Heat Exchanger Outlet Temperature LOWERING and/or at the direction of the Lead Examiner				
Simulator Operator: Insert Key 4 at the direction of Lead Examiner				

Op-Test No.: Dec 2019			Scenario No.: 3			Event No.: 4			Total No Pages 30					
Event Description: AE PT-508, Feed Header Pressure channel fails LOW														
Time	Position	Applicant's Actions or Behavior												
Simulator Operator: Insert Key 4 at direction of Lead Examiner.														
Diagnostics: Both MFW pump speeds rise, ALL S/G levels rise, FRVs close, MWe lowers														
Annunciators: 108-111B and/or 108-111C														
Examiner Note: Crew may take actions to control MFPs prior to ALR and/or OFN entry														
	CREW	Recognizes changing conditions and diagnoses failure of AE PT-508												
	CRS	Enters and directs OFN SB-008, INSTRUMENT MALFUNCTIONS												
OFN SB-008, INSTRUMENT MALFUNCTIONS														
	CRS	1. Check for Malfunction: *Check if Secondary System Instrument Channel is Malfunctioning a. Perform appropriate attachment for malfunctioning channel from table below:												
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Steam or Feedwater Header Pressure (AB, AE)</td> <td style="text-align: center;">P-507 P-508</td> <td style="text-align: center;">ATTACHMENT B</td> </tr> </table>	Steam or Feedwater Header Pressure (AB, AE)	P-507 P-508	ATTACHMENT B									
Steam or Feedwater Header Pressure (AB, AE)	P-507 P-508	ATTACHMENT B												
ATTACHMENT B, STEAM OR FEEDWATER HEADER PRESSURE CHANNEL MALFUNCTION														
<u>NOTES</u>														
<ul style="list-style-type: none"> ○ N/A (Failure of PT-507) ○ At full power, head loss in steam lines will cause steam header pressure indication to read approximately 20 psi lower than S/G pressure indications. ○ Step B1 is a Memory Action step. 														

Time	Position	Applicant's Actions or Behavior
Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 4 Total No Pages 30		
Event Description: AE PT-508, Feed Header Pressure channel fails LOW		
	BOP	B1. Verify Proper Main Feedwater Pump Speed Control <ul style="list-style-type: none"> ○ Main Feedwater Pump speed is stable for plant conditions – No ○ FC SK-88 ○ FC SK-188 RNO: Perform the following <ul style="list-style-type: none"> a. Place MFP TURBS MASTER SPEED CTRL in manual. <ul style="list-style-type: none"> ○ FC SK-509A b. Control pump speed to PROGRAMMED FEEDWATER ΔP in accordance with programmed value. (Refer to Figure 1) <ul style="list-style-type: none"> ○ FC SK-509A
	BOP	B2. Verify Steam Header Pressure Channel Malfunction: – No RNO Go to step B10
	BOP	B10. Verify Feedwater Header Pressure Channel Malfunction: - Yes *Feed Header Pressure – ABNORMALLY HIGH OR LOW <u>OR</u> *Steam Header/Feedwater Header ΔP – ABNORMAL FOR EXISTING PLATN POWER (Refer To FIGURE 1)
Simulator Operator: <u>IF</u> contacted as WWM, acknowledge requests. <u>IF</u> contacted as Call Supt., acknowledge status.		
	CRS	B11. Request I&C repair failed channel
	BOP	B12. WHEN Failed Channel is repaired, THEN restore MFP TURBS MASTER SPEED CTRL to auto, as directed by SM/CRS <ul style="list-style-type: none"> ○ FC SK-509A
	CRS	B13. Return to procedure and step in effect
Event termination: After the crew has restored S/G levels and/or at the discretion of the Lead Examiner.		
Simulator operator: Insert Key 5 at the lead examiners direction.		

Op-Test No.: Dec 2019		Scenario No.: 3	Event No.: 5	Total No Pages 30
Event Description: S/G 'C' Tube Leak		Crew B tripped RX on Event 4 and did not get credit for this event.		
Time	Position	Applicant's Actions or Behavior		
Simulator Operator: Insert Key 5 at direction of Lead Examiner.				
Diagnostics: Slowly lowering level and pressure in the Pressurizer, slowing rising level in the 'C' S/G, slowly rising trend on process rad monitors				
Annunciators: 061A & 061B				
	CREW	Recognizes alarms and indications that there is a tube leak into the 'C' S/G		
	CRS	Enters and directs OFN BB-07A		
OFN BB-07A, STEAM GENERATOR TUBE LEAKAGE				
<u>CAUTION</u>				
If reactor trip or safety injection actuates during this procedure, go to EMG E-0, REACTOR TRIP OR SAFETY INJECTION, step 1				
	ATC	1. Check PZR Level – GREATER THAN 6% - Yes		
	ATC	2. Check PZR Level – GREATER THAN 17% - Yes		
	ATC	3. Check PZR Level – STABLE OR RISING – No RNO IF PZR level is less than program level, <u>THEN</u> perform the following: a. Control charging flow, as necessary, to maintain PZR level b. IF pressurizer level can NOT be maintained, THEN close letdown orifice valves, as necessary, to stabilize PZR level *BG HIS-8149AA *BG HIS-8149BA *BG HIS-8149CA		

Op-Test No.: Dec 2019

Scenario No.: 3

Event No.: 5

Total No Pages 30

Event Description: S/G 'C' Tube Leak

Time	Position	Applicant's Actions or Behavior
	ATC	Monitors Foldout page Criteria: 1. SI ACTUATION CRITERIA <u>IF</u> any condition listed occurs, <u>THEN</u> trip the Reactor, actuate SI and go to EMG E-0, REACTOR TRIP OR SAFETY INJECTION, Step 1. * RCS Subcooling based on subcooling monitor <30F SUBCOOLING WITH REACTOR TRIPPED <u>OR</u> * Pressurizer Pressure – CANNOT BE MAINTAINED <u>OR</u> * Pressurizer Level – CANNOT BE MAINTAINED >6% <u>OR</u> * ALL of the following conditions exist: <ul style="list-style-type: none"> ○ Normal charging is maximized from one pump. <u>AND</u> ○ Letdown is Isolated <u>AND</u> ○ Pressurizer Level is lowering.
	ATC/BOP	4. Try To Identify Leaking S/G: *Unexpected rise in any S/G narrow range level – Yes <u>OR</u> *Radiation from any S/G steamline radiation monitor <ul style="list-style-type: none"> *ABS 114 For S/G A *ABS 113 For S/G B *ABS 112 For S/G C *ABS 111 For S/G D <u>OR</u> *Radiation from any S/G steamline survey <u>OR</u> *Radiation from and S/G sample <u>OR</u> *Radiation from any S/G blowdown cation column at RM172 (Micro-R meter or equivalent)
NOTES <ul style="list-style-type: none"> ○ If VCT level cannot be maintained, the Rx is tripped since after swapover to the RWST the high boron injection flowrate makes an orderly shutdown difficult ○ If the leak rate is still within the capacity of a charging pump, after swapover to the RWST, it is not desirable to actuate SI and go to EMG E-3 		

Op-Test No.: Dec 2019		Scenario No.: 3	Event No.: 5	Total No Pages 30
Event Description: S/G 'C' Tube Leak				
Time	Position	Applicant's Actions or Behavior		
	ATC	5. Check VCT Level – BEING MAINTAINED BY NORMAL MAKEUP – Yes		
<u>NOTE</u>				
STS CH-033, PRIMARY TO SECONDARY LEAKAGE DETERMINATION, will determine which steam generator(s) are leaking and also determine the leak rate				
	BOP	6. Ensure Chemistry Is Performing the Following Procedures: <ul style="list-style-type: none"> ○ STS CH-033, PRIMARY TO SECONDARY LEAKAGE DETERMINATION, ○ AI 21D-004, SECONDARY RADIATION MONITOR SETPOINT CALCULATIONS 		
Simulator Operator: IF contacted as RP and/or Chemistry, acknowledge requests				
<u>NOTES</u>				
<ul style="list-style-type: none"> ○ When leakage is less than 30 gpd, the YELLOW ALERT setpoints should not be increased to greater than 30 gpd. When leakage is greater than 30 gpd, the YELLOW ALERT setpoints should not be increased to greater than 75 gpd ○ The theoretical graphs only apply to GR RE-92 and cannot be used to adjust the setpoint on BM RE-24 or SJ RE-02 ○ Receipt of a YELLOW ALERT indication will cause annunciator 00-061B, PROCESS RAD HI to alarm. Receipt of a RED HIGH indication will cause annunciator 00-061A, PROCESS RAD HIHI to alarm 				
	CREW	7. Determine If Steam Generator Blowdown And Sampling Can Be Restored: <ul style="list-style-type: none"> a. Check S/G Total Leakage – ESTIMATED TO BE LESS THAN 75 GPD – No RNO: Go to Step 9		

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Event Description: S/G 'C' Tube Leak

Time	Position	Applicant's Actions or Behavior
	CRS	<p>9. Check Plant Shutdown And Monitoring Requirements:</p> <ul style="list-style-type: none"> a. Monitor Attachment C, STEAM GENERATOR TUBE LEAKAGE MONITORING, action level table and take appropriate actions, as directed by table b. Refer to ATTACHMENT D, GUIDANCE FOR OPERATION WITH SG TUBE LEAK c. Check Plant Shutdown – NOT REQUIRED – No <p>Determine that LCO 3.4.13, RCS operational Leakage, Condition B is applicable to be in MODE 3 in 6 hours and MODE 5 in 36 hours for Primary to Secondary LEAKAGE not within limit</p>
<p>Event Termination: After the crew has determined leak rate and/or at the direction of the Lead Examiner</p> <p>Simulator Operator: Insert Key 6 at the direction of the Lead Examiner</p>		

Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 6/7/8 Total No Pages 30		
Event Description: S/G 'C' Tube leak grows to 400 gpm SGTR. Turbine fails to trip in both Auto and Manual, MSIV ALL CLOSE pushbuttons work. 'C' ARV opens to 100% on Reactor Trip, closes manually		
Time	Position	Applicant's Actions or Behavior
Simulator Operator: Insert Key 6 at direction of Lead Examiner.		
Diagnostics: Pressurizer level lowering with charging flow maximized and letdown isolated. OFN BB-07A Foldout page criteria is met to trip the Reactor and Actuate SI.		
	CRS	Directs tripping the Reactor and Actuating Safety Injection, enters and directs EMG E-0
EMG E-0, REACTOR TRIP OR SAFETY INJECTION		
<u>NOTE</u>		
<ul style="list-style-type: none"> o Steps 1 through 4 are immediate action steps o Foldout page shall be monitored throughout this procedure 		
	ATC	1. Verify Reactor Trip: - Yes <ul style="list-style-type: none"> a. Check all rod bottom lights – LIT b. Check reactor trip breakers and bypass breakers – OPEN <ul style="list-style-type: none"> o SB ZL-1 o SB ZL-2 o SB ZL-3 o SB ZL-4 c. Check intermediate range neutron flux – DECREASING <ul style="list-style-type: none"> o SE NI-35B [GAMMA METRICS] o SE NI-36B [GAMMA METRICS]
	BOP	2. Verify Turbine Trip: <ul style="list-style-type: none"> a. Check Main Stop Valves – ALL CLOSED – No RNO a. Perform the following: <ul style="list-style-type: none"> 1) Manually trip the turbine – No 2) IF Turbine will NOT trip, THEN close main steam isolation valves and main steam bypass valves <ul style="list-style-type: none"> *AB HS-79 *AB HS-80
CT1: Manually ALL CLOSE main steamline isolation valves before a severe (orange path) challenge develops to either the subcriticality (Positive IR SUR) or the integrity CSF (RCS Cold Leg Temperature <240°F)		

Time	Position	Applicant's Actions or Behavior
Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 6/7/8 Total No Pages 30		
Event Description: S/G 'C' Tube leak grows to 400 gpm SGTR. Turbine fails to trip in both Auto and Manual, MSIV ALL CLOSE pushbuttons work. 'C' ARV opens to 100% on Reactor Trip, closes manually		
	ATC	<p>3. Check AC Emergency Busses – AT LEAST ONE ENERGIZED – Yes</p> <ul style="list-style-type: none"> *NB01 – ENERGIZED *NB02 – ENERGIZED
	ATC	<p>4. Check if Safety Injection is Actuated:</p> <p>a. Check any indication SI is actuated – LIT – Yes</p> <ul style="list-style-type: none"> *Annunciator 00-030A, NF039A LOCA SEQ ACTUATED – LIT *Annunciator 00-031A, NF039B LOCA SEQ ACTUATED – LIT *ESFAS status panel SIS section – ANY WHITE LIGHTS LIT *Partial Trip Status Permissive/Block status panel – SI RED LIGHT LIT <p>b. Check both trains of SI actuated – Yes</p> <ul style="list-style-type: none"> o Ann 00-030A, NF039A LOCA SEQ ACTUATED – LIT o Ann 00-031A, NF039B LOCA SEQ ACTUATED – LIT
CAUTION		
If offsite power is lost after SI reset, manual action may be required to restore safeguards equipment to the required configuration		
	ATC	<p>5. (t) Check if SI required:</p> <ul style="list-style-type: none"> * SI was manually actuated AND was required – Yes * Containment pressure is currently or has been – GREATER THAN OR EQUAL TO 3.5 PSIG – No * RCS pressure is currently or has been – LESS THAN OR EQUAL TO 1830 PSIG – No * Any S/G pressure is currently or has been – LESS THAN OR EQUAL TO 615 PSIG – No
	BOP	<p>Monitoring Foldout page: Recognizes 'C' S/G ARV is open, takes manual control and closes the valve, reports to CRS</p> <p>CT2: Given an open ARV on ruptured S/G, Isolate feed flow into and steam flow from the ruptured 'C' S/G before making an unnecessary transition to EMG E-2 from EMG E-0, Step 16 or to EMG C-31 due to RCS Subcooling <30°F, PZR Level <6% or Ruptured S/G Pressure <380 psig, by closing the following:</p> <ul style="list-style-type: none"> *AB PIC-3A, C ARV *AB HIS-20, C MSIV *AL HK-11A MD AFW REG VLV CTRL *AL HK-12A TD AFW REG VLVL CTRL *AB V087 TDAFW Steam Supply from C S/G *AB-V082, C S/G Low Point Drain

Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 6/7/8 Total No Pages 30		
Event Description: S/G 'C' Tube leak grows to 400 gpm SGTR. Turbine fails to trip in both Auto and Manual, MSIV ALL CLOSE pushbuttons work. 'C' ARV opens to 100% on Reactor Trip, closes manually		
Time	Position	Applicant's Actions or Behavior
	ATC	6. Verify Automatic Actions using Attachment F, AUTOMATIC SIGNAL VERIFICATION Examiner Note: See Attachment 1 for complete list of actions, ALL automatic actuations occur as expected in this step.
Examiner Note: Depending on time after trip, Main Generator and Exciter Breakers may still be closed due to the type of Turbine Trip Failure inserted. When the applicants reach Step 7 they may need to perform RNO actions.		
	BOP	7. Check Main Generator Breakers and Exciter Breaker – OPEN – Yes/No <ul style="list-style-type: none"> ○ MA ZL-3A ○ MA ZL-4A ○ MA ZL-2 RNO Perform the following: a. Check major steam flow paths to the main turbine isolated <ul style="list-style-type: none"> ○ Annunciator 00-115C, SEQUENTIAL TRIP LOGIC SATISFIED – LIT b. IF annunciator 00-115C, SEQUENTIAL TRIP LOGIC SATISFIED is <u>NOT</u> LIT, THEN perform the following: - Yes <ul style="list-style-type: none"> ○ Place EHC Pumps in Pull-To-Lock: <ul style="list-style-type: none"> ○ CH HIS-1A ○ CH HIS-1B ○ Close MSIVs and MSIV Bypass Valves *AB HS-79 *AB HS-80 c. When 33 seconds have elapsed from when Generator Output has decreased to at least – 5 MW, THEN perform the following: 1) Place SWYD 345-50/60 MAN TRIP PERMIT switch to PERMIT <ul style="list-style-type: none"> ○ MA HS-5 2) Ensure main generator and exciter breakers are open a) MA HS-3 b) MA HS-4 c) MB HS-2
	BOP	8. Check Total AFW Flow – GREATER THAN 270,000 LBM/HR – Yes
	BOP	<u>9.</u> Check RCS Cold Leg Temperatures: *Stable at or trending to 557°F for condenser steam dumps or S/G ARVs *Stable at or trending to a range of 553°F to 557°F for S/G ARVs if recovering from an inadvertent SI

Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 6/7/8 Total No Pages 30		
Event Description: S/G 'C' Tube leak grows to 400 gpm SGTR. Turbine fails to trip in both Auto and Manual, MSIV ALL CLOSE pushbuttons work. 'C' ARV opens to 100% on Reactor Trip, closes manually		
Time	Position	Applicant's Actions or Behavior
	BOP	10. Establish S/G Pressure Control: <ul style="list-style-type: none"> a. Check condenser – AVAILABLE – Yes <ul style="list-style-type: none"> ○ C-9 LIT ○ MSIV – OPEN ○ Circulating water pumps - RUNNING b. Place Steam Header Pressure Control in Manual <ul style="list-style-type: none"> ○ AB PK-507 c. Manually set Steam Header Pressure Control output to zero <ul style="list-style-type: none"> ○ AB PK-507 d. Place Steam Dump Select Switch in STEAM PRESS position <ul style="list-style-type: none"> ○ AB US-500Z e. Place Steam Header Pressure Control in Automatic <ul style="list-style-type: none"> ○ AB PK-507
	ATC	11. Check PZR PORVs <ul style="list-style-type: none"> a. Check PZR PORVs – CLOSED – Yes <ul style="list-style-type: none"> ○ BB HIS-455A ○ BB HIS-456A b. Power to block valves – AVAILABLE – Yes <ul style="list-style-type: none"> ○ BB HIS-8000A ○ BB HIS-8000B c. RCS pressure – LESS THAN 2185 PSIG
	ATC	13. Check PZR Safety Valves – CLOSED – Yes <ul style="list-style-type: none"> ○ BB ZL-8010A / B / C
NOTE		
Seal injection flow shall be maintained to all RCPs		
	ATC/BOP	14. Check if RCPs should be stopped: <ul style="list-style-type: none"> a. Check RCPs – ANY RUNNING – Yes b. Check RCS pressure – LESS THAN 1400 PSIG – No RNO b. Go to Step 15
	CRS	15. Direct operator to Monitor Critical Safety Functions Using EMG F-0, CRITICAL SAFETY FUNCTION STATUS TREES (CSFST)
	BOP	16. Check if S/Gs are not Faulted: - Yes <ul style="list-style-type: none"> a. Check pressures in all S/Gs – <ul style="list-style-type: none"> ○ NO S/G PRESSURE DECREASING IN AN UNCONTROLLED MANNER ○ NO S/G COMPLETELY DEPRESSURIZED

Time	Position	Applicant's Actions or Behavior
	BOP	<p>Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 6/7/8 Total No Pages 30</p> <p>Event Description: S/G 'C' Tube leak grows to 400 gpm SGTR. Turbine fails to trip in both Auto and Manual, MSIV ALL CLOSE pushbuttons work. 'C' ARV opens to 100% on Reactor Trip, closes manually</p> <p>17. (t) Check if S/G tubes are intact:</p> <ul style="list-style-type: none"> o Check S/G Levels – NOT INCREASING IN AN UNCONTROLLED MANNER – No <ul style="list-style-type: none"> o Narrow range o Wide range o Condenser air discharge radiation – NORMAL BEFORE ISOLATION – No <ul style="list-style-type: none"> o GEG 925 o S/G blowdown and sample radiation – NORMAL BEFORE ISOLATION – No <ul style="list-style-type: none"> o BML 256 o SJL 026 o Turbine driven auxiliary feedwater pump exhaust radiation – NORMAL – No <ul style="list-style-type: none"> o FCT 381 o S/G steamline radiation – NORMAL – No <ul style="list-style-type: none"> o ABS 114 for S/G A o ABS 113 for S/G B o ABS 112 for S/G C o ABS 111 for S/G D <p>RNO Perform the following:</p> <ol style="list-style-type: none"> a. Direct Health Physics to survey steamlines in Area 5 of the Auxiliary Building b. Ensure BIT and Outlet Valves are open – Yes <ul style="list-style-type: none"> o EM HIS-8803A/B o EM HIS-8801A/B c. Check S/G B or S/G C – RUPTURED – Yes <ol style="list-style-type: none"> 1) Dispatch operator to locally close steam supply to Turbine Driven AFW Pump from ruptured S/G(s) <ul style="list-style-type: none"> *AB-V087 For S/G C (MAIN STEAM ENCLOSURE BELOW GRATING) d. Go to EMG E-3, STEAM GENERATOR TUBE RUPTURE, Step 1 <p>CT2: Given an open ARV on ruptured S/G, Isolate feed flow into and steam flow from the ruptured 'C' S/G before making an unnecessary transition to EMG E-2 from EMG E-0, Step 16 or to EMG C-31 due to RCS Subcooling <30°F, PZR Level <6% or Ruptured S/G Pressure <380 psig, by closing the following:</p> <ul style="list-style-type: none"> *AB PIC-3A, C ARV *AB HIS-20, C MSIV *AL HK-11A MD AFW REG VLV CTRL *AL HK-12A TD AFW REG VLVL CTRL *AB V087 TDAFW Steam Supply from C S/G *AB-V082, C S/G Low Point Drain

Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 6/7/8 Total No Pages 30		
Event Description: S/G 'C' Tube leak grows to 400 gpm SGTR. Turbine fails to trip in both Auto and Manual, MSIV ALL CLOSE pushbuttons work. 'C' ARV opens to 100% on Reactor Trip, closes manually		
Time	Position	Applicant's Actions or Behavior
Simulator Operator: <ul style="list-style-type: none"> o WHEN contacted as Health Physics, acknowledge request o WHEN contacted as Building Watch, acknowledge request, wait 5 minutes, Insert Key 9, and report AB-V087 is closed 		
EMG E-3, STEAM GENERATOR TUBE RUPTURE		
<u>NOTES</u>		
<ul style="list-style-type: none"> o Foldout page shall be monitored throughout this procedure o Personnel should be available for sampling during this procedure o Seal injection flow shall be maintained to all RCPs. 		
	ATC	<u>1.</u> Check if RCPs should be stopped: <ul style="list-style-type: none"> a. Check RCPs – ANY RUNNING – Yes b. Check RCS pressure – LESS THAN 1400 PSIG – No RNO b. OBSERVE CAUTION PRIOR TO STEP 2 and go to step 2
<u>CAUTION</u>		
If steamlines are not intact, extreme caution will be necessary when performing local surveys.		
Simulator Operator: IF contacted as Health Physics, acknowledge requests		

Time	Position	Applicant's Actions or Behavior
Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 6/7/8 Total No Pages 30 Event Description: S/G 'C' Tube leak grows to 400 gpm SGTR. Turbine fails to trip in both Auto and Manual, MSIV ALL CLOSE pushbuttons work. 'C' ARV opens to 100% on Reactor Trip, closes manually		
	BOP	2. Identify Ruptured S/Gs: *Level Increasing In An Uncontrolled Manner – C S/G <u>OR</u> *High Turbine Driven AFW exhaust radiation. o FCT 381 <u>OR</u> *High radiation from any S/G steamline radiation o ABS 114 For S/G A o ABS 113 For S/G B o ABS 112 For S/G C o ABS 111 For S/G D <u>OR</u> *High Radiation From Any S/G Steamline Survey <u>OR</u> *High Radiation From Any S/G Sample
<u>CAUTION</u> If the Turbine Driven AFW Pump is the only available source of feed flow, steam supply to the Turbine Driven AFW Pump must be maintained from at least one S/G.		
	BOP	3. Isolate flow from Ruptured S/Gs: a. Adjust ruptured S/Gs ARV controller setpoint to 1160 psig b. Check Ruptured S/Gs ARV – CLOSED c. Locally close steam supply to Turbine Driven AFW Pump from ruptured S/G(s) *AB-V087 for S/G C (MAIN STEAM ENCLOSURE BELOW GRATING) – Already Dispatched d. Locally isolate main steamline low point drain valve(s) from ruptured S/G(s) *Close AB V-082 For S/G C (MAIN STEAM ENCLOSURE BELOW GRATING) <div style="border: 2px solid red; padding: 5px;"> <p>CT2: Given an open ARV on ruptured S/G, Isolate feed flow into and steam flow from the ruptured 'C' S/G before making an unnecessary transition to EMG E-2 from EMG E-0, Step 16 or to EMG C-31 due to RCS Subcooling <30°F, PZR Level <6% or Ruptured S/G Pressure <380 psig, by closing the following: *AB PIC-3A, C ARV *AB HIS-20, C MSIV *AL HK-11A MD AFW REG VLV CTRL *AL HK-12A TD AFW REG VLVL CTRL *AB V087 TDAFW Steam Supply from C S/G *AB-V082, C S/G Low Point Drain</p> </div>

Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 6/7/8 Total No Pages 30		
Event Description: S/G 'C' Tube leak grows to 400 gpm SGTR. Turbine fails to trip in both Auto and Manual, MSIV ALL CLOSE pushbuttons work. 'C' ARV opens to 100% on Reactor Trip, closes manually		
Time	Position	Applicant's Actions or Behavior
Simulator Operator: WHEN contacted to as Building Operator to close AB-V082, acknowledge request. Insert Key 10 , wait 2 minutes are report AB-V082 closed		
	BOP	4. Verify Blowdown, Lower, and Upper Sampling Isolated on Ruptured S/G(s) – verified in previous procedure
<u>CAUTION</u>		
At least one S/G shall be maintained available for RCS cooldown.		
	BOP	5. Isolate Steamline on Ruptured S/G(s): a. Close main steamline isolation valve *AB HIS-20 For S/G C b. Ensure Main Steamline Isolation Bypass Valves – CLOSED o AB ZL-21A for S/G C
<u>CAUTION</u>		
If any ruptured S/G is also faulted and the affected S/G is not needed for RCS cooldown, feed flow to that S/G shall remain isolated during subsequent recovery actions.		
	BOP	<u>6.</u> Check If Feed Flow Should Be Isolated to Ruptured S/G(s): a. Check Ruptured S/G(s) Narrow Range Level – GREATER THAN 6% [29%] – No RNO Perform the following: 1) <u>IF</u> ruptured S/G pressure is lowering in an uncontrolled manner <u>OR</u> ruptured S/G is completely depressurized <u>THEN</u> go to step 7. 2) Maintain feed flow to ruptured S/G(s), until level >6% [29%] 3) <u>WHEN</u> ruptured S/G level >6% [29%], <u>THEN</u> go to step 7, continue with step 8.

Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 6/7/8 Total No Pages 30		
Event Description: S/G 'C' Tube leak grows to 400 gpm SGTR. Turbine fails to trip in both Auto and Manual, MSIV ALL CLOSE pushbuttons work. 'C' ARV opens to 100% on Reactor Trip, closes manually		
Time	Position	Applicant's Actions or Behavior
	BOP	<p>7. Stop Feed Flow To Ruptured S/G(s)</p> <p>a. Close affected S/G(s) MD AFW Flow Control Valve(s). *AL HK-11A For S/G C</p> <p>b. Close affected S/G(s) TD AFW Flow Control Valve(s). *AL HK-12A For S/G C</p> <hr/> <p>CT2: Given an open ARV on ruptured S/G, Isolate feed flow into and steam flow from the ruptured 'C' S/G before making an unnecessary transition to EMG E-2 from EMG E-0, Step 16 or to EMG C-31 due to RCS Subcooling <30°F, PZR Level <6% or Ruptured S/G Pressure <380 psig, by closing the following:</p> <p>*AB PIC-3A, C ARV *AB HIS-20, C MSIV *AL HK-11A MD AFW REG VLV CTRL *AL HK-12A TD AFW REG VLVL CTRL *AB V087 TDAFW Steam Supply from C S/G *AB-V082, C S/G Low Point Drain</p>
	BOP	<p>8. Verify Ruptured S/G(s) Isolation:</p> <p>a. Check Ruptured S/G (s) – NOT NEEDED FOR RCS COOLDOWN</p> <p>b. Verify ruptured S/G(s) steamline has been isolated from at least one intact S/G: *Main Steam Isolation Valve and Bypass Valve on Ruptured S/G(s) – CLOSED <u>OR</u> *Main Steam Isolation Valve and Bypass Valve on at least on intact S/G – CLOSED</p> <p>c. Check Main Steam Isolation Valve and Bypass Valve on Ruptured S/G(s) – CLOSED</p> <p>d. Verify Steam Supply to Turbine Driven AFW Pump from Ruptured SG(s) – CLOSED *AB-V085 For S/G B *AB-V087 For S/G C</p> <hr/> <p>CT2: Given an open ARV on ruptured S/G, Isolate feed flow into and steam flow from the ruptured 'C' S/G before making an unnecessary transition to EMG E-2 from EMG E-0, Step 16 or to EMG C-31 due to RCS Subcooling <30°F, PZR Level <6% or Ruptured S/G Pressure <380 psig, by closing the following:</p> <p>*AB PIC-3A, C ARV *AB HIS-20, C MSIV *AL HK-11A MD AFW REG VLV CTRL *AL HK-12A TD AFW REG VLVL CTRL *AB V087 TDAFW Steam Supply from C S/G *AB-V082, C S/G Low Point Drain</p>

Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 6/7/8 Total No Pages 30		
Event Description: S/G 'C' Tube leak grows to 400 gpm SGTR. Turbine fails to trip in both Auto and Manual, MSIV ALL CLOSE pushbuttons work. 'C' ARV opens to 100% on Reactor Trip, closes manually		
Time	Position	Applicant's Actions or Behavior
<u>CAUTION</u>		
At EOL, if a control rod is stuck or SI flow is reduced, an inadvertent restart may occur. Symptoms for subcriticality red path and transition to EMG FR-S1, RESPONSE TO NUCLEAR POWER GENERATION/ATWS, shall be closely monitored during subsequent steps.		
	BOP	9. Check Ruptured S/G(s) Pressure – GREATER THAN 380 PSIG
<u>NOTE</u>		
If high steam pressure rate setpoint (100 psi/50 sec) is exceeded after low steamline pressure SI signal is blocked, main steamline isolation will occur		
	BOP	10. Check if Low Steamline Pressure SI should be Blocked: <ul style="list-style-type: none"> a. Check RCS Pressure – LESS THAN 1970 PSIG <ul style="list-style-type: none"> o P-11 Light – LIT RNO a. WHEN RCS pressure is less than 1970 psig, THEN block low steamline pressure SI. Continue with step 11 b. Block low steamline pressure SI <ul style="list-style-type: none"> o SB HIS-9 o SB HIS-10
	ATC	11. Determine Target Plant Conditions from Table below: (Based on Ruptured S/G Pressure)
<u>CAUTION</u>		
If RCPs are not running, the cooldown and depressurization steps may cause a red or orange path condition on the integrity status tree for the ruptured loop. Step 52 shall be completed before reevaluating the red or orange path condition and transition to EMG FR-P1, RESPONSE TO IMMINENT PRESSURIZED THERMAL SHOCK CONDITIONS, if required.		
<u>NOTE</u>		
<ul style="list-style-type: none"> o After Operator initiated RCS cooldown has been started, RCP trip criteria no longer applies. o Once the maximum rate cooldown is started, it must be maintained until the target temperature is reached. 		
	BOP	12. Determine method used to Cooldown RCS at Maximum rate: <ul style="list-style-type: none"> a. Check Steam Dumps – AVAILABLE – NO MSIVs are closed RNO a. Go to Step 14

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Event Description: S/G 'C' Tube leak grows to 400 gpm SGTR. Turbine fails to trip in both Auto and Manual, MSIV ALL CLOSE pushbuttons work. 'C' ARV opens to 100% on Reactor Trip, closes manually

Time	Position	Applicant's Actions or Behavior
	BOP	<p>14. Perform RCS Cooldown using ARVs or TDAFP:</p> <p>a. Check intact S/G(s) – AVAILABLE</p> <p>1) Dump steam at maximum rate:</p> <p style="padding-left: 20px;">*Use intact S/G ARVs in manual at 100%</p> <p style="padding-left: 20px;">OR</p> <p style="padding-left: 20px;">*Operate Turbine Driven AFW Pump at Maximum Load</p> <p>b. Adjust Controller setpoint of each ARV used for cooldown to a value less than or equal to setpoint target value from step 11</p> <p style="padding-left: 20px;">*AB PIC-1A for S/G A</p> <p style="padding-left: 20px;">*AB PIC-2A for S/G B</p> <p style="padding-left: 20px;">*AB PIC-4A for S/G D</p> <p>c. Check RCS Temperatures – LESS THAN TARGET TEMPERATURE</p> <p style="padding-left: 20px;">*Core Exit TCs</p> <p style="padding-left: 20px;">Or</p> <p style="padding-left: 20px;">*RCS Hot Leg RTDs</p> <p>RNO c. Perform the following:</p> <p>1) <u>WHEN</u> RCS temperature is less than target temperature, <u>THEN</u> perform step 14.d</p> <p>2) Go to step 15</p> <p>d. Check Automatic Temperature Control – DESIRED</p> <p>1) Place ARV controller IN AUTO</p> <p>2) Adjust ARV controllers as needed, to maintain RCS temperature less than target temperature</p> <p>RNO d. Manually maintain RCS temperature stable below target temperature:</p> <p>a) Manually control steam flow from intact S/Gs:</p> <p style="padding-left: 20px;">*Use intact S/G ARVs</p> <p style="padding-left: 20px;"><u>OR</u></p> <p style="padding-left: 20px;">*Operate Turbine Driven AFW Pump</p> <p>b) IF intact S/G is NOT available, THEN use faulted S/G ARVs</p>

Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 6/7/8 Total No Pages 30		
Event Description: S/G 'C' Tube leak grows to 400 gpm SGTR. Turbine fails to trip in both Auto and Manual, MSIV ALL CLOSE pushbuttons work. 'C' ARV opens to 100% on Reactor Trip, closes manually		
Time	Position	Applicant's Actions or Behavior
	BOP	<p><u>15.</u> Check Intact S/G Levels:</p> <p>a. Check Narrow Range Level in at least one S/G – GREATER THAN 6% [29%]</p> <p>RNO a. Maintain total feed flow greater than 270,000 lbm/hr, until narrow range level greater than 6% [29%] in at least one S/G</p> <p>b. Control feed flow to maintain narrow range level in all S/Gs between 29% [29%] and 50%</p>
<u>CAUTION:</u>		
If any PZR PORV opens because of high PZR pressure, the PORV shall be monitored to ensure it recloses after pressure decreases to less than 2335 psig		
	ATC	<p><u>16.</u> Check PZR PORVs and Block Valves:</p> <p>a. Power to Block Valves – AVAILABLE – Yes</p> <ul style="list-style-type: none"> ○ BB HIS-8000A ○ BB HIS-8000B <p>b. PZR PORV – CLOSED – Yes</p> <ul style="list-style-type: none"> ○ BB HIS-455A ○ BB HIS-456A <p>c. RCS Pressure – LESS THAN 2185 – Yes</p>
	ATC	<p><u>17.</u> Check PZR Safety Valves – CLOSED – Yes</p> <ul style="list-style-type: none"> ○ BB ZL-8010A ○ BB ZL-8010B ○ BB ZL-8010C
<u>CAUTION</u>		
If offsite power is lost after SI reset, manual action may be required to restore safeguards equipment to the required configuration		
	ATC	<p><u>18.</u> Reset SI:</p> <ul style="list-style-type: none"> ○ SB HS-42A ○ SB HS-43A

Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 6/7/8 Total No Pages 30		
Event Description: S/G 'C' Tube leak grows to 400 gpm SGTR. Turbine fails to trip in both Auto and Manual, MSIV ALL CLOSE pushbuttons work. 'C' ARV opens to 100% on Reactor Trip, closes manually		
Time	Position	Applicant's Actions or Behavior
	ATC	19. Reset Containment Isolation Phase A and Phase B <ul style="list-style-type: none"> ○ SB HS-56 For Phase A ○ SB HS-53 For Phase A ○ SB HS-55 For Phase B ○ SB HS-52 For Phase B
<u>NOTE</u>		
Locally opening EF HV-43, ESW A TO AIR COMPRESSOR or EF HV-44, ESW B TO AIR COMPRESSOR requires the associated ESW Train to be declared inoperable. Local opening of the valve, on 2000' NORTH END AUX BLDG, will preclude it from automatically isolating on a high flow condition		
	BOP	20. Verify Instrument Air Compressor Running: <ul style="list-style-type: none"> a. Ensure At Least One ESW TRN TO AIR COMPRESSOR Valve – OPEN – Yes <ul style="list-style-type: none"> *EF HIS-43 *EF HIS-44 b. Check AIR COMPRESSOR BRKR RESET Switch Associated With Open ESW Valve(s) - No <ul style="list-style-type: none"> *KA HIS-3C *KA HIS-2C <p>RNO: Reset and Close AIR COMPRESSOR BRKR RESET Switch</p> <ul style="list-style-type: none"> *KA HIS-3C *KA HIS-2C c. Check INST AIR PRESS – GREATER THAN 105 PSIG <ul style="list-style-type: none"> ○ KA PI-40 – Yes d. Check Neither ESW TO AIR COMPRESSOR Valve – Locally Opened - No <ul style="list-style-type: none"> ○ EF HV-43 ○ EF HV-44 e. Check Both ESW TRN TO AIR COMPRESSOR Valves – OPEN – Yes <ul style="list-style-type: none"> ○ EF HIS-43 ○ EF HIS-44 f. Check Both AIR COMPRESSOR BRKR RESET Switches – CLOSED – Yes <ul style="list-style-type: none"> ○ KA HIS-3C ○ KA HIS-2C

Time	Position	Applicant's Actions or Behavior
Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 6/7/8 Total No Pages 30		
Event Description: S/G 'C' Tube leak grows to 400 gpm SGTR. Turbine fails to trip in both Auto and Manual, MSIV ALL CLOSE pushbuttons work. 'C' ARV opens to 100% on Reactor Trip, closes manually		
	BOP	21. Verify Instrument Air to Containment: a. Check PZR PRESS MASTER CTRL Output – LESS THAN 55% - Yes o BB PK-455A b. Open INST AIR SPLY CTMT ISO VLV o KA HIS-29
CAUTION		
After RHR Pumps have been stopped, RCS pressure shall be monitored for RHR Pump restart criteria		
	ATC	<u>22.</u> Check if RHR Pumps should be Stopped: - Yes a. Check RHR Pumps – ANY RUNNING – Yes b. Check RHR System – ALIGNED FOR INJECTION – Yes c. Check RCS Pressure – GREATER THAN 325 PSIG – Yes d. Stop RHR Pumps and place in standby o EJ HIS-1 o EJ HIS-2 e. Check RCS pressure greater than 325 psig during subsequent recovery actions
	ATC	23. Check if RCS Cooldown Should be Stopped: a. Check RCS Temperatures – LESS THAN TARGET TEMPERATURES *Core Exit TCs OR *RCS Hot Leg RTDs
	BOP	24. Check Ruptured S/G Pressure – STABLE OR INCREASING – Yes
	ATC	25. Check RCS Subcooling – GREATER THAN 50°F [65°F] – Yes

Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 6/7/8 Total No Pages 30		
Event Description: S/G 'C' Tube leak grows to 400 gpm SGTR. Turbine fails to trip in both Auto and Manual, MSIV ALL CLOSE pushbuttons work. 'C' ARV opens to 100% on Reactor Trip, closes manually		
Time	Position	Applicant's Actions or Behavior
	ATC	<p>26. Depressurize RCS Using Normal Spray To Minimize Break Flow and Refill PZR:</p> <p>a. Verify Normal PZR Spray Available. – Yes</p> <p>b. Spray PZR with maximum available spray until any of the following conditions are satisfied:</p> <ul style="list-style-type: none"> * PZR Level >76% [62%] <u>OR</u> * RCS Subcooling <30F [45F] <u>OR</u> *Both of the following: <ul style="list-style-type: none"> 1) RCS Pressure < Ruptured S/G Pressure 2) PZR Level >6% [29%] <p style="text-align: center;"><u>OR</u></p> * Both of the Following <ul style="list-style-type: none"> 1) RCS Pressure <300 psig of Ruptured S/G Pressure 2) PZR Level >36% [50%] <p>c. Close Normal PZR Spray Valves</p> <p>d. Observe Caution prior to Step 32 and go to step 32.</p>
CT3: Commence controlled RCS depressurization to allow for SI termination per EMG E-3 prior to overfilling the ruptured 'C' S/G (90% WR).		
<p>Scenario Termination: After the crew has commenced RCS depressurization and/or at the direction of the Lead Examiner terminate the scenario</p> <p>Simulator Operator: FREEZE</p>		

Revision: 41A	REACTOR TRIP OR SAFETY INJECTION	EMG E-0
Continuous Use		Page 79 of 103

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 1 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F1. Check AC Emergency Busses -
ENERGIZED:**

- NB01 - ENERGIZED
- Depress START/RESET pushbutton for EDG A.
- KJ HS-8A
- NB02 - ENERGIZED
- Depress START/RESET pushbutton for EDG B.
- KJ HS-108A

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 2 of 13)
AUTOMATIC SIGNAL VERIFICATION

F2. Verify Feedwater Isolation:

- | | |
|--|--|
| <p>a. Main feedwater pumps - TRIPPED</p> <ul style="list-style-type: none"> o Annunciator 00-120A, MFP A TRIP - LIT o Annunciator 00-123A, MFP B TRIP - LIT | <p>a. Manually trip Main Feedwater Pumps.</p> <ul style="list-style-type: none"> o <u>IF</u> MFWP A is <u>NOT</u> tripped, <u>THEN</u> depress the following: <ul style="list-style-type: none"> o FC HS-18A For MFWP A o FC HS-18B For MFWP A o <u>IF</u> MFWP B is <u>NOT</u> tripped, <u>THEN</u> depress the following: <ul style="list-style-type: none"> o FC HS-118A For MFWP B o FC HS-118B For MFWP B |
| <p>b. Main feedwater reg valves - CLOSED</p> <ul style="list-style-type: none"> o AE ZL-510 for S/G A o AE ZL-520 for S/G B o AE ZL-530 for S/G C o AE ZL-540 for S/G D | <p>b. Manually close valves.</p> <ul style="list-style-type: none"> * AE FK-510 for S/G A * AE FK-520 for S/G B * AE FK-530 for S/G C * AE FK-540 for S/G D |
| <p>c. Main feedwater reg bypass valves - CLOSED</p> <ul style="list-style-type: none"> o AE ZL-550 for S/G A o AE ZL-560 for S/G B o AE ZL-570 for S/G C o AE ZL-580 for S/G D | <p>c. Manually close valves.</p> <ul style="list-style-type: none"> * AE LK-550 for S/G A * AE LK-560 for S/G B * AE LK-570 for S/G C * AE LK-580 for S/G D |
| <p>d. Main feedwater isolation valves - CLOSED</p> <ul style="list-style-type: none"> o AE HIS-39 for S/G A o AE HIS-40 for S/G B o AE HIS-41 for S/G C o AE HIS-42 for S/G D | <p>d. Perform the following:</p> <ol style="list-style-type: none"> 1) Manually close valves. 2) <u>IF</u> valves can <u>NOT</u> be closed, <u>THEN</u> at SA075A <u>OR</u> SA075B, disconnect the following cards (2 cards total) in the MFIV sub-racks: <ul style="list-style-type: none"> o ALS-411-1 o ALS-411-2 |

(Step F2. continued on next page)

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 3 of 13)
AUTOMATIC SIGNAL VERIFICATION

Step F2. (continued from previous page)

- | | |
|--|--|
| <p>e. Main feedwater chemical injection valves - CLOSED</p> <ul style="list-style-type: none"> o AE HIS-43 for S/G A o AE HIS-44 for S/G B o AE HIS-45 for S/G C o AE HIS-46 for S/G D | <p>e. Perform the following:</p> <ol style="list-style-type: none"> 1) Manually close valve. 2) <u>IF</u> valve can <u>NOT</u> be closed, <u>THEN</u> locally isolate affected feedline. <ul style="list-style-type: none"> * AE-V129 for S/G A
(STEAM ENCLOSURE ROOM SOUTH OF MFIV) * AE-V128 for S/G B
(STEAM ENCLOSURE ROOM SOUTH OF MFIV) * AE-V131 for S/G C
(STEAM ENCLOSURE ROOM SOUTH OF MFIV) * AE-V130 for S/G D
(STEAM ENCLOSURE ROOM SOUTH OF MFIV) |
| <p>f. Check ESFAS status panel SGBSIS section - ALL WHITE LIGHTS LIT</p> <ul style="list-style-type: none"> o Red train o Yellow train | <p>f. <u>IF</u> any SGBSIS valve <u>NOT</u> closed, <u>THEN</u> manually close valve. <u>IF</u> valve(s) can <u>NOT</u> be closed, <u>THEN</u> manually or locally isolate affected blowdown or sample line. Refer to ATTACHMENT A, VALVES CLOSED BY S/G BLOWDOWN AND SAMPLE ISOLATION SIGNAL.</p> |

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 4 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F3. Verify Containment Isolation
Phase A:**

- | | |
|---|---|
| <p>a. Check ESFAS status panel
CISA section - ALL WHITE
LIGHTS LIT</p> <ul style="list-style-type: none">o Red traino Yellow train | <p>a. Perform the following:</p> <ol style="list-style-type: none">1) <u>IF</u> containment isolation phase A has <u>NOT</u> actuated, <u>THEN</u> manually actuate containment isolation phase A.<ul style="list-style-type: none">o SB HS-47o SB HS-482) <u>IF</u> any CISA valve <u>NOT</u> closed, <u>THEN</u> manually close valve. <u>IF</u> valve(s) can <u>NOT</u> be closed, <u>THEN</u> manually or locally isolate affected containment penetration. Refer to ATTACHMENT B, VALVES CLOSED BY CONTAINMENT ISOLATION SIGNAL PHASE A. |
|---|---|

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 5 of 13)
AUTOMATIC SIGNAL VERIFICATION

F4. Verify AFW Pumps Running:

- | | |
|---|--|
| <p>a. Check motor driven AFW pumps - BOTH RUNNING</p> <p>b. Check turbine driven AFW pump - RUNNING</p> | <p>a. Manually start pumps.</p> <ul style="list-style-type: none"> o AL HIS-22A o AL HIS-23A <p>b. Perform the following:</p> <p>1) Check if turbine driven AFW pump should be running:</p> <ul style="list-style-type: none"> * At least 2/4 S/G narrow range level channels on 2/4 S/Gs - LESS THAN 23.5% <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"> * Loss of NB01 voltage has occurred <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"> * Loss of NB02 voltage has occurred <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"> * AMSAC actuation <p>2) <u>IF</u> turbine driven AFW pump should be running, <u>THEN</u> manually open steam supply valves:</p> <ul style="list-style-type: none"> a) AB HIS-5A b) AB HIS-6A c) FC HIS-312A |
|---|--|

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 6 of 13)
AUTOMATIC SIGNAL VERIFICATION

F5. Verify ECCS Pumps Running:

- | | |
|-----------------------------------|--|
| a. Check CCPs - BOTH RUNNING | a. Manually start pumps.
o BG HIS-1A
o BG HIS-2A |
| b. Check SI pumps - BOTH RUNNING | b. Manually start pumps.
o EM HIS-4
o EM HIS-5 |
| c. Check RHR pumps - BOTH RUNNING | c. Manually start pumps.
o EJ HIS-1
o EJ HIS-2 |

F6. Verify CCW Alignment:

- | | |
|--|---|
| a. Check CCW pumps - ONE RUNNING IN EACH TRAIN | a. Manually start CCW pumps as necessary to establish one running in each train.

o EG HIS-21 or EG HIS-23 for red train
o EG HIS-22 or EG HIS-24 for yellow train |
| b. Check one pair of CCW service loop Supply And Return Valves for an operating CCW pump - OPEN

* EG ZL-15 AND EG ZL-53

<u>OR</u>

* EG ZL-16 AND EG ZL-54 | b. Manually align valves as necessary to establish CCW flow to service loop and containment. |

F7. Check ESW Pumps - BOTH RUNNING

- Manually start pumps.
o EF HIS-55A
o EF HIS-56A

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 7 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F8. Check Containment Fan Coolers
- RUNNING IN SLOW SPEED**

Perform the following for each Containment Cooler Fan that is still running in Fast or is not running:

- a. Manually stop ANY Containment Cooler Fans running in fast.
 - * GN HIS-5 For Cooler 1A
 - * GN HIS-9 For Cooler 1B
 - * GN HIS-13 For Cooler 1C
 - * GN HIS-17 For Cooler 1D
- b. Place Containment Cooler Fan Speed Selector switches in Slow.
 - * GN HS-5 for cooler 1A
 - * GN HS-9 for cooler 1B
 - * GN HS-13 for cooler 1C
 - * GN HS-17 for cooler 1D
- c. Manually start containment cooler fans.
 - * GN HIS-5 for cooler 1A
 - * GN HIS-9 for cooler 1B
 - * GN HIS-13 for cooler 1C
 - * GN HIS-17 for cooler 1D

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 8 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F9. Verify Containment Purge
Isolation:**

- | | |
|---|--|
| <p>a. Check ESFAS status panel
CPIS section - ALL WHITE
LIGHTS LIT</p> <ul style="list-style-type: none">o Red traino Yellow train | <p>a. Perform the following:</p> <ol style="list-style-type: none">1) <u>IF</u> containment purge isolation has <u>NOT</u> actuated, <u>THEN</u> manually actuate containment purge isolation.<ul style="list-style-type: none">o SA HS-11o SA HS-152) <u>IF</u> any CPIS component <u>NOT</u> properly aligned, <u>THEN</u> manually align component.3) <u>IF</u> component(s) can <u>NOT</u> be manually aligned, <u>THEN</u> locally isolate instrument air to affected containment penetration. Refer to ATTACHMENT C, VALVES CLOSED BY CONTAINMENT PURGE ISOLATION SIGNAL. |
|---|--|

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 9 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F10. Verify Both Trains Of Control
Room Ventilation Isolation:**

- | | |
|---|---|
| <p>a. Check ESFAS status panel
CRVIS section - ALL WHITE
LIGHTS LIT</p> <ul style="list-style-type: none"> o Red train o Yellow train | <p>a. Perform the following:</p> <ol style="list-style-type: none"> 1) <u>IF</u> control room ventilation isolation has <u>NOT</u> actuated, <u>THEN</u> manually actuate control room ventilation isolation. <ul style="list-style-type: none"> o SA HS-9 o SA HS-13 2) <u>IF</u> any CRVIS component <u>NOT</u> properly aligned, <u>THEN</u> manually align associated component. 3) <u>IF</u> neither train of CRVIS is in service, <u>THEN</u> establish one in service train of CRVIS using SYS GK-122, MANUAL CRVIS LINE-UP. 4) <u>IF</u> only one train of CRVIS can be placed in service, <u>THEN</u> within 90 minutes (76.5 minutes control room and 13.5 minutes local operator), isolate out of service train using SYS GK-122, MANUAL CRVIS LINE-UP. |
| <p>b. Ensure Control Room outer door - CLOSED</p> | |

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 10 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F11. Verify Main Steamline
Isolation Not Required:**

a. Check containment pressure
- HAS REMAINED LESS THAN
17 PSIG

o GN PR-934

b. Check either condition
below - SATISFIED:

* Low steamline pressure
SI - NOT BLOCKED AND
steamline pressure - HAS
REMAINED GREATER THAN
615 PSIG

OR

* Low steamline pressure
SI - BLOCKED AND
steamline pressure rate
- HAS REMAINED LESS THAN
100 PSI/50 SEC

Verify steamline isolation:

1. If any main steamline
isolation valve is NOT
closed, THEN perform the
following:

a) Close main steamline
isolation valves.

* AB HS-79

* AB HS-80

b) IF any MSIV is still
NOT closed, THEN at
SA075A OR SA075B,
disconnect the
following cards (2
cards total) in the
MSIV sub-rack:

o ALS-411-1

o ALS-411-2

2. Check ESFAS status panel
SLIS section - ALL WHITE
LIGHTS LIT

o Red Train

o Yellow Train

3. IF any SLIS valve NOT
closed, THEN manually
close valve. IF valve(s)
can NOT be closed, THEN
manually or locally
isolate affected
steamline. Refer to
ATTACHMENT D, VALVES
CLOSED BY STEAMLINE
ISOLATION SIGNAL.

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 11 of 13)
AUTOMATIC SIGNAL VERIFICATION

F12. Verify Containment Spray Not Required:

a. Containment pressure - HAS REMAINED LESS THAN 27 PSIG:

- o Annunciator 00-059A, CSAS - NOT LIT
- o Annunciator 00-059B, CISB - NOT LIT
- o GN PR-934

Perform the following:

1. Stop all RCPs.
2. IF containment spray has NOT actuated, THEN manually actuate containment spray.
 - o SB HS-43 AND SB HS-45
 - o SB HS-44 AND SB HS-46
3. Check ESFAS status panel CSAS section - ALL WHITE LIGHTS LIT
 - o Red train
 - o Yellow train
4. IF any CSAS component NOT properly aligned, THEN manually align associated component.
5. Check ESFAS status panel CISB section - ALL WHITE LIGHTS LIT
 - o Red train
 - o Yellow train
6. IF any CISB valve NOT closed, THEN manually close valve. IF valve(s) can NOT be closed, THEN manually or locally isolate affected containment penetration. Refer to ATTACHMENT E, VALVES CLOSED BY CONTAINMENT ISOLATION SIGNAL PHASE B.

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 12 of 13)
AUTOMATIC SIGNAL VERIFICATION

F13. Verify ECCS Flow:

- | | |
|--|--|
| <p>a. Check Centrifugal Charging Pumps To Boron Injection Tank Flow meters - FLOW INDICATED</p> <ul style="list-style-type: none"> o EM FI-917A o EM FI-917B | <p>a. Perform the following:</p> <p>1) <u>IF</u> BIT valves have <u>NOT</u> been closed by operator action, <u>THEN</u> manually start pumps and align valves.</p> <p>2) <u>IF</u> BIT valves are closed by operator action, <u>THEN</u> go to Step F14.</p> |
| <p>b. Check RCS pressure - LESS THAN 1725 PSIG</p> | <p>b. Go to Step F14.</p> |
| <p>c. Check SI Pump Discharge Flow meters - FLOW INDICATED</p> <ul style="list-style-type: none"> o EM FI-918 o EM FI-922 | <p>c. Manually start pumps and align valves.</p> |
| <p>d. Check RCS pressure - LESS THAN 325 PSIG</p> | <p>d. Go to Step F14.</p> |
| <p>e. Check RHR To Accumulator Injection Loop Flow meters - FLOW INDICATED</p> <ul style="list-style-type: none"> o EJ FI-618 o EJ FI-619 | <p>e. Manually start pumps and align valves.</p> |

F14. Verify AFW Valves - PROPERLY ALIGNED:

- | | |
|--|--|
| <p>a. Check ESFAS status panel AFAS section - ALL WHITE LIGHTS LIT</p> | <p><u>IF</u> any AFAS section component <u>NOT</u> properly aligned, <u>THEN</u> manually align associated component to establish desired AFAS lineup.</p> |
| <p>b. Check white train ESFAS status panel AFAS section - ALL WHITE LIGHTS LIT</p> | |

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 13 of 13)
AUTOMATIC SIGNAL VERIFICATION

F15. Verify SI Valves - PROPERLY ALIGNED:

- a. Check ESFAS status panel
SIS section - SYSTEM LEVEL
WHITE LIGHTS ALL LIT
 - o Red train
 - o Yellow train

IF any SIS section component NOT properly aligned, THEN manually align associated component to establish proper SIS lineup.

F16. Check If NCP Should Be Stopped:

- a. CCPs - ANY RUNNING
- b. Stop NCP
 - o BG HIS-3

a. Go to Step F17

F17. Check FBIS Is NOT ACTUATED:

- o Annunciator 00-062D, FBIS - NOT LIT

Perform the following:

- a. Ensure NO movement of irradiated fuel assemblies in the fuel building.
- b. Bypass GG RE-27 and GG RE-28.
- c. Reset FBIS:
 - o SA HS-10
 - o SA HS-14
- d. Ensure FUEL BLD EMERG EXH DAMPERS are closed:
 - o GG HIS-40
 - o GG HIS-43

F18. Return To Procedure And Step In Effect

-END-

Facility: Wolf Creek Scenario No.: 4 Op-Test No.: December 2019

Examiners: _____ Operators: _____

Initial Conditions: 100% Power, MOL, Red Train In Service, Letdown is at 120 gpm, 'B' MD AFW Pump is out of service.

Turnover: The unit is operating at 100% power, MOL, Red Train is in Service, 'B' MD AFW Pump was taken out of service 12 hours ago; LCO 3.7.5, Condition B is entered.

Critical Tasks: CT-1 Manually Start 'B' ESW Pump prior to loaded 'B' EDG Tripping on high Jacket Water Temperature at 195°F. CT-2 Commence Emergency Boration before positive IR SUR develops CT-3 Restore Secondary Heat Sink using NS AFW Pump prior to being required to commence primary bleed and feed when 3 of 4 S/G levels degrade to <12% [28%] WR Level.

Event No.	Malf. No.	Event Type*	Event Description
1		I (ATC/CRS) Tech Specs	BB LI-459, Upper Selected PZR Level Channel fails HIGH. OFN SB-008, ATT J LCO 3.3.1, Functions 9, CONDs A, M
2		I (BOP/CRS)	AB FT-543, 'D' S/G Steam Flow Instrument fails LOW OFN SB-008, ATT A
3		C (ALL) Tech Specs	XNB02 Failure which results in AC Emergency Bus NB02 UV. ALR 00-022E, ALR 00-021C, OFN NB-030 LCO 3.8.1, COND A
4		C (ATC/CRS)	'B' ESW Pump fails to Auto Start on S/D Sequencer ALR 00-021C, Step 6
5		M (All)	Loss of Off Site Power EMG E-0, EMG ES-02
6		C (ATC/CRS)	Four Control Rods fail to fully insert. EMG E-0, Step 1, EMG ES-02, Step 12.
7		C (None)	TDAFW Pump trips and cannot be restarted
8		C (BOP/CRS)	Blowdown Containment Isolation valves fail to close (BM01/2/3/4) EMG FR-H1, Step 3a
9		C (All)	'A' MD AFW Pump Trips on Overcurrent EMG FR-H1, SYS AP-122

* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Target Quantitative Attributes per Scenario (See Section D.5.d)		Actual Attributes	ES-301-5	CRS	ATC	BOP
1.	Malfunctions after EOP entry (1-2)	3	Rx	0	0	0
2.	Abnormal events (2-4)	4	Nor	0	0	0
3.	Major transients (1-2)	1	I/C	7	5	4
4.	EOPs entered/requiring substantive actions (1-2)	2	Maj	1	1	1
5.	Entry into a contingency EOP with substantive actions (≥ 1 per scenario set)	1	TS	2	0	0
6.	Preidentified critical tasks (≥ 2)	3				

Critical Task	Safety Significance	Cueing	Measurable Performance Indicators	Performance Feedback
CT1: Manually start 'B' ESW pump before loaded 'B' EDG trips on High Jacket Water Temperature at 195°F.	The onsite standby power system includes the Class 1E ac and dc power for equipment used to maintain a cold shutdown of the plant and to mitigate the consequences of a DBA. Not starting the ESW pumps in a timely manner could result in the loss of the EDG.	With the EDG running loaded: Green light lit on handswitch * EF HIS-56A No indicated ESW flow on * EF FI-54 No indicated ESW pressure on *EF PI-2	On Panel RL019, Manipulation of EF HIS-56A to Run Position.	Red light lit on handswitch * EF HIS-56A Indicated ESW flow on * EF FI-54 Indicated ESW pressure on *EF PI-2
CT2: Commence Emergency Boration due to more than one control rod stuck out before Positive IR SUR develops causing the crew to transition to EMG FR-S1 on an ORANGE path challenge to subcriticality CSF.	The shutdown reactivity margin must be made up through emergency boration to account for the reactivity worth of the stuck rods. Failure to emergency borate could cause an unnecessary challenge to Subcriticality CSF.	When Bus NB01 is reenergized power to DRPI panel is restored - Rods F8, B6, K10 and M4 are not on bottom.	On Panel RL001, manipulates control as necessary to start at least one BAT Pump: * BG HIS-5A <u>OR</u> * BG HIS-6A <u>AND</u> Open * BG HIS-8104	Red lights lit for operated components: BG HIS-5A BG HIS-6A BG HIS-8104 Indicated Flow >30 gpm on BG FI-121
CT3: Restore AFW Flow >270,000 lbm/hr using NSAFW Pump per EMG FR-H1 before 3 of 4 S/G levels degrade to <12% [28%] WR level.	Establishing at least 270,000 lbm/hr feedwater flow rate to the S/Gs before RCS bleed and feed is initiated to restore secondary heat sink and ensures the core will remain covered and adequately cooled. An otherwise preventable Bleed and Feed causes CTMT contamination and equipment damage due to rupturing PRT disk.	No Operating AFW Pumps Indicated flow at 0 lbm/hr on: *AL FI-2A *AL FI-3A *AL FI-4A *AL FI-1A	On panel RL005, Manipulation of AFW REG VLV CTRL *AL HK-8A *AL HK-10A *AL HK-12A *AL HK-6A	On panel RL005, Combined Indicated AFW TO SG FLOW >270,000 lbm/hr *AL FI 2A *AL FI-3A *AL FI-4A *AL FI-1A

Note: Causing an unnecessary plant trip or ESF actuation may constitute a Critical Task failure. Actions taken by the applicant(s) will be validated using the methodology for critical tasks in Appendix D to NUREG-1021.

SCENARIO # 4 NARRATIVE

Turnover: The Unit is operating at 100% power. Red Train is in service. 'B' MD AFW Pump was removed from service 12 hours ago for emergent work. LCO 3.7.5, Condition B is entered.

Event 1: BB LI-459, Upper Selected PZR Level Channel fails HIGH. Annunciator 032A will actuate for high PZR Level and charging flow will lower, causing actual PZR level to lower. The crew will address using OFN SB-008, ATTACHMENT J to remove the failed channel from service and restoring automatic control. Once the CRS has determined applicable Technical Specifications, the next event will start as directed by the Lead Examiner.

Event 2: AB FT-543, 'D' S/G Steam Flow instrument fails LOW. MCB Annunciator 111C will actuate due to feed/steam flow mismatch. The BOP will take manual control of AE FK-540, 'D' FRV to match steam and feed flows as a Memory Action Step. The crew will address the instrument failure using OFN SB-008, ATT A. Once AE FK-540 is restored to Automatic, the next event will start at the direction of the Lead Examiner.

Event 3: NB02 Bus Degraded Voltage leading to power interruption and S/D Sequencer Actuation. NB02 bus voltage drops to 3755v due to a fault on XNB02 transformer. Annunciator 022E will alarm once voltage is <3760v for 25 seconds. The crew will reference ALR 00-022E and in 94 seconds, the normal feeder breaker will trip open as designed. 'B' EDG will start and load. The crew will address the interruption of power to NB02 per ALR 00-21C and OFN NB-030, ATT B, including reducing turbine loading to maintain reactor power ≤99% due to AFAS-T Actuation. Once the crew has stabilized plant conditions, determined applicable Technical Specifications, and secured the TDAFW Pump, the major event will start at the direction of the Lead Examiner.

Event 4: 'B' ESW Pump fails to Auto Start on the S/D Sequencer. While responding to momentary loss of NB02, the ATC will note the failure of the 'B' ESW pump to auto start and manually start the pump within ~3 minutes of the EDG starting and loading to prevent the EDG from tripping on high temperature.
CT1: Manually start 'B' ESW pump before loaded 'B' EDG trips on High Jacket Water Temperature at 195°F.

Event 5: Offsite Power is Lost. The reactor will trip and the crew will perform EMG E-0 immediate actions and transition to EMG ES-02. The next four post-trip events will also be addressed by the Crew.

Event 6: Four Control Rods fail to fully insert. The ATC, while performing EMG E-0 Immediate Actions will note the four control rods not fully inserted and manually trip the Reactor per Step 1 RNO using SB HS-1. EMG ES-02, Step 12 directs the crew to Emergency Borate per OFN BG-009 for this condition.

CT 2: Commence Emergency Boration due to more than one control rod stuck out before Positive IR SUR develops causing the crew to transition to EMG FR-S1 on an ORANGE path challenge to subcriticality CSF.

Event 7: TD AFW Pump trips and cannot be restarted. The BOP will identify the TD AFW Pump tripped. Any attempts to start manually will be unsuccessful.

Event 8: SGBSIS fails to actuate in Auto. Steam Generator Blowdown Containment Isolation Valves fail to close on S/G LoLo level immediately following the reactor trip. The crew may or may not notice the failure since there is no SIS. The crew will exit EMG E-0 without performing Attachment F, which would have prompted the crew to verify SGBSIS actuation. Both EMG ES-02, Step 1 RNO and EMG FR-H1, Step 3a directs the crew to manually close the four valves that failed to Auto Close. While not specifically a critical task, failure to manually close these valves will contribute to S/G dry-out conditions, requiring the crew to bleed and feed when WR S/G levels degrade to <12% [28%].

Event 9: 'A' MD AFW Pump trips on overcurrent: After the crew has commenced Emergency Boration as required per EMG ES-02, Step 12, and/or at the direction of the Lead Examiner, the 'A' MDAFW Pump will trip on overcurrent causing the crew to transition to EMG FR-H1.

The crew will be successful restoring aux feed water flow using the NS AFW Pump per SYS AP-122, NON-SAFETY AUX FEED PUMP OPERATION.

CT3: Restore AFW Flow >270,000 lbm/hr using NSAFW Pump per EMG FR-H1 before 3 of 4 S/G levels degrade to <12% [28%] WR level.

The scenario is complete when the crew has restored the Secondary Heat Sink per EMG FR-H1, Step 8 and/or at the discretion of the Lead Examiner.

SIMULATOR SCENARIO FILES

;2019 ILO NRC Exam, Scenario 4 (IC 304)

;Initial Conditions – IC29, 100% Red Train in Service, 'B' MDAFW Pump OOS. (LCO 3.7.5 COND B)
scn SimGroup\Tag B MDAFW

;Event 1 – Key 1 – BB LI-459, Upper Selected PZR Level Channel fails HIGH (ATC/CRS, Tech Specs)
ICM trBBLT0459 t:3 f:468.2 r:30 k:1

;Event 2 – Key 2 – AB FT-543, D S/G Steam Flow fails LOW (BOP/CRS)
ICM trABFT0543.cmf t:3 k:2 r:30 f:0

;Event 3 – Key 3 – Degraded Bus Voltage on NB02 (XNB02 Failure) (Reactivity/CRS–TS)
IMF mNB05B k:3 i:4158.69 f:3755
{bkNB00209.state=0} DMF mNB05B

;Event 4 – 'B' ESW Pump fails to autostart (ATC - CT)
IMF mEF05B

;Event 5 – Key 5 – Loss Of Offsite Power (Major)
IMF mSY01 K:5

;Event 6 – Control Rods F14, P8, K8, and H8 fail to fully insert on Reactor Trip. (ATC)
{Key[5]} IMF mSF12F14 f:MECH
{Key[5]} IMF mSF12P8 f:MECH
{Key[5]} IMF mSF12H8 f:MECH
{Key[5]} IMF mSF12K8 f:MECH

;Event 7 – TDAFW Pump fails to Restart on Loss of Power, both Auto and Manual (Scenario)
{Key[5]} IMF mAL01
{Key[5]} IMF mAL02

;Event 8 – SGBSIS Fails to Actuate (BOP – Not CT)
IMF mSA27BM01
IMF mSA27BM02
IMF mSA27BM03
IMF mSA27BM04

;Event 9 – Key 9 - 'A' MDAFW Pump Trips on overcurrent (Scenario)
ICM bkrDPAL01A t:1 k:9

;Local Action – Key 10 – to start NS AFW Pump per SYS AF-122
{Key[10]} scn SimGroup\Start PAP01-SBO DGs Standby

;End

Booth Instructions

Ensure NRC Exam Security Established per AIF 30B-015-09, and AIF 30B-015-18

Ensure the following procedures are available, free of markings and are the most recent revision in Curator (10/31/19):

- SYS AP-122, NON-SAFETY AUX FEED PUMP OPERATION (Rev 13)**
- SYS AL-120, MOTOR DRIVEN OR TURBINE DRIVEN AFW PUMP OPERATIONS (Rev 55)**
- ALR 00-021C, NF039B S/D SEQ ACTUATED (Rev 17)**
- ALR 00-022E, NB02 BUS DGRD VOLT (Rev 7)**
- ALR 00-111C, SG D FLOW MISMATCH (Rev 10A)**
- OFN BG-009, EMERGENCY BORATION (Rev 27)**
- OFN SB-008, INSTRUMENT MALFUNCTIONS (Rev 49)**
- OFN SB-008, ATTACHMENT A, STEAM FLOW CHANNEL MALFUNCTION (Rev 49)**
- OFN SB-008, ATTACHMENT J, PZR LEVEL MALFUNCTION (Rev 49)**
- OFN NB-030, LOSS OF AC EMERGENCY BUS NB01 (NB02) (Rev 38)**
- EMG E-0, REACTOR TRIP OR SAFETY INJECTION (Rev 41A)**
- EMG ES-02, REACTOR TRIP RESPONSE (Rev 38)**
- EMG FR-H1, RESPONSE TO LOSS OF SECONDARY HEAT SINK (Rev 35)**

NOTE: All events are loaded into snap **IC304**

Ensure malfunctions, including severity levels match scenario.

Ensure all meters, lamps, bistables and annunciators are correct for the initial setup. **Blue Placard is on the 'B' CCP. 'B' MDAFW Pump handswitch, AL HIS-22A, in PTL with Caution Tag affixed.**

Ensure soft panel display in back is set to RP312 RCP Vibration on left screen and AMSAC on right screen.

Ensure no discernable history from RM11, Ovation screens, paper trend recorders, etc.

Ensure all laminated brief sheets, foldout pages, E plan boards are wiped clean.

Ensure all follow-up buttons are removed from the boards and trash cans and recycle bins are free of any potential exam material.

Ensure communications are established with the lead examiner, fresh batteries, radio check sat.

Critical Parameter Data to be collected:

- IR SUR (SE NI-35D, 36D)** The crew must commence Emergency Boration per EMG ES-02, Step 12 prior to being required to transition to EMG FR-S1 on an ORANGE path due to positive SUR.
- S/G WR Levels.** The crew must remove heat input to the RCS and restore secondary heat sink prior to WR S/G levels degrading to 12% [28%].
- The crew must also manually start 'B' ESW Pump prior to loaded 'B' EDG tripping on high temperature.

Ensure Horns are ON and machine is in RUN

- Insert Key 1** for Event 1 (BB LI-459, Upper Selected PZR Level Channel fails HIGH).
- Insert Key 2** for Event 2 (AB FT-543, 'D' S/G Steam Flow Instrument fails LOW).
- Insert Key 3** for Events 3 and 4 (NB02 bus UV due to XNB02 failure, and failure of 'B' ESW Pump to auto start)
- Insert Key 5** for First Major Event (LOOP, four control rods fail to fully insert, TDAFW Pump fails to re-start, and Blowdown Isolation Fails to Auto Actuate)

Wolf Creek ILO 2019, NRC Operating Exam, Scenario 4, Rev 5

- Insert Key 9** for Second Major Event ('A' MD AFW pump trips on overcurrent)
- When directed to locally start NSAFW Pump, **Insert Key 10**.

Op-Test No.: Dec 2019 Scenario No.: 4 Event No.: 1 Total No Pages 24					
Event Description: BB LI-459, Upper selected PZR Level Channel fails HIGH					
Time	Position	Applicant's Actions or Behavior			
<p>Simulator Operator: Insert Key 1 at direction of Lead Examiner.</p> <p>Diagnostics: BB LI-459A indicates 100%, Annunciators 32A alarms, BG FK-462 trends to 0% output, Charging flow trends down to minimum. Actual level lowers.</p> <p>Annunciators: 032A, 042A, 083C</p>					
<p>Examiner Note: Crew may decide to energize PZR heaters and adjust Master Pressure Controller output to crack open the spray valves for precise RCS pressure control</p>					
	CREW	Recognizes alarms and PZR level trends, diagnosis failure of Pressurizer Level instrument, enters ALR			
	CRS	Reviews ALR or enters OFN SB-008 directly			
ALR 00-032A, PZR LEV HI					
	ATC	<ol style="list-style-type: none"> 1. Check PZR Level >70% <ul style="list-style-type: none"> o BB LI-459A - Yes 			
	ATC	<ol style="list-style-type: none"> 2. Check for Instrument Failure: <ol style="list-style-type: none"> a. Check PZR Level Channels – WITHIN 6% OF EACH OTHER – No <p>RNO Perform the following:</p> <ol style="list-style-type: none"> 1. <u>IF</u> failed pressurizer level channel is selected on PZR LEV CTRL SEL switch, <u>THEN</u> select alternative level channel. <ul style="list-style-type: none"> o BB LS-459D – L461 over L460 position 2. Go to OFN SB-008, INSTRUMENT MALFUNCTIONS, Step 1 			
OFN SB-008, INSTRUMENT MALFUNCTIONS					
	BOP	<ol style="list-style-type: none"> 1. Check for Malfunction: <ul style="list-style-type: none"> * Check if Reactor Coolant System Instrument Channel Or Controller is Malfunctioning: <ol style="list-style-type: none"> a. Perform appropriate attachment for malfunctioning channel or controller from table Below: <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse; width: 80%;"> <tr> <td style="text-align: center; padding: 5px;">PZR Level (BB)</td> <td style="text-align: center; padding: 5px;">L-459, L-460, L-461</td> <td style="text-align: center; padding: 5px;">ATTACHMENT J</td> </tr> </table>	PZR Level (BB)	L-459, L-460, L-461	ATTACHMENT J
PZR Level (BB)	L-459, L-460, L-461	ATTACHMENT J			

Op-Test No.: Dec 2019		Scenario No.: 4	Event No.: 1	Total No Pages 24
Event Description: BB LI-459, Upper selected PZR Level Channel fails HIGH				
Time	Position	Applicant's Actions or Behavior		
ATTACHMENT J, PZR LEVEL CHANNEL MALFUNCTION				
	ATC	J1. Identify Failed Instrument Channel: a. Compare PZR Level indications to confirm a pressurizer level channel failure: <ul style="list-style-type: none"> ○ BB LI-459A – Yes ○ BB LI-456A ○ BB LI-461 		
	ATC	J2. Ensure Alternate Pressurizer Level Channel On PZR LEV CTRL SEL Switch is Selected. <ul style="list-style-type: none"> ○ BB LS-459D 		
	ATC	J3. Check Failed Pressurizer Level Channel Failed LOW – No RNO Go to step J8		
	ATC	J8. Monitor Pressurizer Level Response To Ensure Proper Control		
	ATC	J9. ENSURE Failed PZR Level Channel – NOT USED FOR RECORDER. – No RNO select alternate pressurizer level channel as input to recorder		
	CRS	J10. Monitor the Following Technical Specification LCOs And Comply With Action Statements, As Appropriate: <ul style="list-style-type: none"> ○ LCO 3.3.1, Function 9 ○ LCO 3.3.4, Function 12 – Minimum met ○ LCO 3.3.3, Function 11 – Minimum met Enters LCO 3.3.1, Function 9, Cond A – Immediate and M – 72 hrs		
<u>NOTES</u>				
<ul style="list-style-type: none"> ○ When the last bistable for the affected instrument is tripped, the output to that control board indication will drop to zero. ○ If time permits prior to tripping bistables, I&C should troubleshoot and obtain as found information including a determination of which SPS train is affected. M-767-00319, Tables 6-3 and 6-4 may be used to aid I&C in SSPS train determination ○ Avoid introduction of 2/3 high pressurizer level signals, which can initiate a Rx Trip. 				

Op-Test No.: Dec 2019		Scenario No.: 4		Event No.: 1		Total No Pages 24																													
Event Description: BB LI-459, Upper selected PZR Level Channel fails HIGH																																			
Time	Position	Applicant's Actions or Behavior																																	
	BOP	<p>J11. Place Appropriate Reactor Trip / Safeguards Bistables for Failed Level Channel in TRIPPED mode:</p> <table border="1"> <thead> <tr> <th>FAILED CHANNEL</th> <th>BISTABLE</th> <th>TEST SWITCH</th> <th>PROTECTION SET CABINET</th> <th>FRAME</th> <th>CARD</th> <th>SWITCH</th> </tr> </thead> <tbody> <tr> <td>L-459</td> <td>LB-459A</td> <td>LS-459A</td> <td>1</td> <td>08</td> <td>47</td> <td>BS1</td> </tr> <tr> <td>L-460</td> <td>LB-460A</td> <td>LS-460A</td> <td>2</td> <td>08</td> <td>47</td> <td>BS1</td> </tr> <tr> <td>L-461</td> <td>LB-461A</td> <td>LS-461A</td> <td>3</td> <td>08</td> <td>44</td> <td>BS1</td> </tr> </tbody> </table> <p>Examiner Note: Bistables will NOT be tripped.</p>						FAILED CHANNEL	BISTABLE	TEST SWITCH	PROTECTION SET CABINET	FRAME	CARD	SWITCH	L-459	LB-459A	LS-459A	1	08	47	BS1	L-460	LB-460A	LS-460A	2	08	47	BS1	L-461	LB-461A	LS-461A	3	08	44	BS1
FAILED CHANNEL	BISTABLE	TEST SWITCH	PROTECTION SET CABINET	FRAME	CARD	SWITCH																													
L-459	LB-459A	LS-459A	1	08	47	BS1																													
L-460	LB-460A	LS-460A	2	08	47	BS1																													
L-461	LB-461A	LS-461A	3	08	44	BS1																													
Simulator Operator: IF contacted as WWM, acknowledge requests. IF contacted as Call Supt., acknowledge status.																																			
	CRS	J12. Request I&C to repair failed channel.																																	
	CRS	J13. Review Attachment S For Post Accident And Remote Shutdown Instrumentation Requirements																																	
	ATC	J14. Check Pressurizer Level Master Controller – IN AUTO <ul style="list-style-type: none"> o BB LK-459 																																	
	CRS	J15. Return to Procedure and Step in Effect.																																	
Event termination: After the crew has returned PZR level control to Auto and identified applicable Tech Specs and/or at the direction of the Lead Examiner																																			
Simulator Operator: Insert Key 2 at direction of the Lead Examiner.																																			

Op Test No.: Dec 2019			Scenario No.: 4			Event No.: 2			Total No Pages 24		
Event Description: AB FT-543, 'D' S/G Steam Flow Instrument fails LOW											
Time	Position	Applicant's Actions or Behavior									
<p>Simulator Operator: Insert Key 2 at the lead examiners direction</p> <p>Diagnostics: 'D' S/G FWRV will start closing, Level in D S/G lowers</p> <p>Annunciators: 111C & 111B</p>											
	CREW	Recognizes alarm and 'D' S/G level and FRV position changing, diagnoses problem with steam flow instrumentation									
<p>Examiner Note: Annunciator 111B, SG D LEV DEV, may also actuate depending on timeliness of crew responses. ALR 00-111B mitigating actions to take manual control of FWRV AE FK-540 and restore level to program are the same. Crew may take manual control of MFPs in order to stabilize initial feed flow</p>											
	CRS	Enters and directs ALR 00-111D or OFN SB-008									
ALR 00-111C SG D FLOW MISMATCH											
NOTE:											
Steps 1 through 3 are Memory Action Steps											
	BOP	1. Check Difference Between Steam Generator D Steam Flow and Feed Flow >0.7 MPPH <ul style="list-style-type: none"> o AE FI-541A For Feed Flow – Yes 									
	BOP	2. Check For Instruments Operating Properly. <ul style="list-style-type: none"> o SG D Controlling Feedwater Flow Channel – WITHIN 0.2 MPPH OF OTHER CHANNEL – No <p>RNO: Perform the Following:</p> <ul style="list-style-type: none"> a. Place AE FK-540 in Manual. b. Adjust AE FK-540, as necessary, to establish S/G level at program. c. Go to OFN SB-008, INSTRUMENT MALFUNCTIONS, Step 1. 									
OFN SB-008, INSTRUMENT MALFUNCTIONS											
	CRS	1. Check for Malfunction: <ul style="list-style-type: none"> * Check if Secondary System Instrument Channel is Malfunctioning: <ul style="list-style-type: none"> a. Perform appropriate attachment for malfunctioning channel from table below: 									
		Steam Flow (AB)	F-512, F-513, F-522 F-523, F-532, F-533 F-542, F-543	ATTACHMENT A							

Op Test No.: Dec 2019 Scenario No.: 4 Event No.: 2 Total No Pages 24

Event Description: AB FT-543, 'D' S/G Steam Flow Instrument fails LOW

Time	Position	Applicant's Actions or Behavior
ATTACHMENT A, STEAM FLOW CHANNEL MALFUNCTION		
<u>CAUTION</u>		
Steam flow is an input to the thermal power program. A failed steam flow channel could cause the thermal power program to be inaccurate.		
<u>NOTES</u>		
<ul style="list-style-type: none"> ○ The pressure compensation channel supplying the steam flow channel may be the reason for a failed steam flow indications. ○ Steps A1 through A3 are Memory Action Steps. 		
	BOP	A1. Identify Failed Steam Flow Channel: <ul style="list-style-type: none"> ○ Compare steam flow indications to confirm a steam flow channel failure ○ AB FI 543A
	BOP	A2. Check if Failed Steam Flow Channel Selected on SG STEAM FLOW CHANNEL SEL Switch: <ul style="list-style-type: none"> ○ AB FS-542C – Yes
<u>NOTE</u>		
A slight step change on the Feedwater Reg Valve controllers output, could occur during the transfer between auto and manual		
	BOP	A3. Check Main Feed Reg Valves in Control: <ul style="list-style-type: none"> a. Place Affected SG MFW REG VLV CTRL – IN MANUAL <ul style="list-style-type: none"> *AE FK-540 b. Adjust affected S/G MFW REG VLV CTRL, as necessary, to establish Steam Generator level at program: <ul style="list-style-type: none"> *AE FK-540
	BOP	A4. Select Alternate Steam Flow Channel on SG STEAM FLOW CHANNEL SEL Switch: <ul style="list-style-type: none"> *AB FS-542C

Op Test No.: Dec 2019		Scenario No.: 4	Event No.: 2	Total No Pages 24
<u>Event Description:</u> AB FT-543, 'D' S/G Steam Flow Instrument fails LOW				
	BOP	A5. Check S/G Pressure Channels – OPERATION NORMAL – Yes		
<u>Simulator Operator:</u> IF contacted as WWM, acknowledge requests. IF contacted as Call Supt., acknowledge status.				
	CRS	A6. Request I&C To Repair Failed Channel.		
	BOP	A7. Check Steam Flow Channel Failure – REPAIRED OR ALTERNATE CHANNEL SELECTED – Yes		
	BOP	A8. Restore affected S/G MFW REG VLV CTRL To – AUTO		
	CRS	A9. Return to Procedure and Step In Effect.		
<u>Event Termination:</u> After the crew has returned AE FK-540 to Auto and/or at the direction of the Lead Examiner				
<u>Simulator Operator:</u> Insert Key 3 at direction of the Lead Examiner				

Op-Test No.: Dec 2019 Scenario No.: 4 Event No.: 3/4 Total No Pages 24		
Event Description: AC EMERGENCY BUS NB02 UV due to XNB02 failure		
Time	Position	Applicant's Actions or Behavior
<p>Simulator Operator: Insert Key 3 at direction of Lead Examiner.</p> <p>Diagnostics: Multiple annunciators. 94 Seconds after alarm Bus NB02 normal feeder trips, TDAFW pump starts. EDG 'B' starts, reenergized bus NB02</p> <p>Examiner Note: The voltage has to be low for 25 seconds before annunciator alarms.</p> <p>Annunciators: 022E & 021C</p>		
	CRS	Enters and directs ALR 00-022E
ALR 00-022E, NB02 BUS DGRD VOLT		
<u>NOTE</u>		
If NB02 bus voltage is NOT restored to greater than the Degraded Voltage Relay (DVR) reset value of 3825.15 volts within 94 seconds of receipt of this annunciator, the normal and alternate supply breakers will trip.		
	ATC	1. Check Bus NB02 Voltage - Less Than 3760 Volts. <ul style="list-style-type: none"> ○ NB EI-2 - Yes
	ATC	2. Check Switchyard Voltage: <ul style="list-style-type: none"> a. Check BKR SEL Switch – NOT IN OFF - Yes <ul style="list-style-type: none"> ○ MA HS-2 b. Check SWITCHYARD VOLT NORMAL - Yes <ul style="list-style-type: none"> ○ MA EI-9
	ATC	3. Check Bus NB02 – ENERGIZED FROM NORMAL POWER SOURCE - Yes: <ul style="list-style-type: none"> ○ NB02 NORM SPLY BKR NB0209 - CLOSED <ul style="list-style-type: none"> ○ NB HIS-4 ○ NB02 ALT SPLY BKR NB0212 - OPEN <ul style="list-style-type: none"> ○ NB HIS-5 ○ NB02 EMERG SPLY BKR NB0211 – OPEN <ul style="list-style-type: none"> ○ NE HIS-26
	ATC	4. Reduce Load From Startup Transformer As Directed by SM or CRS to Restore NB02 Voltage to normal.
<p>Examiner Note: The normal feeder breaker opens 94 seconds after the alarm, NB02 will deenergize and B EDG will start but NOT reenergize bus NB02 because NB02 Bus will be locked out</p>		

Time	Position	Applicant's Actions or Behavior
Op-Test No.: Dec 2019 Scenario No.: 4 Event No.: 3/4 Total No Pages 24		
Event Description: AC EMERGENCY BUS NB02 UV due to XNB02 failure		
ALR 00-021C, NB039B S/D SEQ ACTUATED		
	ATC	1. Check Reactor – CRITICAL PRIOR TO S/D SEQUENCER ACTUATION – Yes
	ATC	2. Check if Reactor – TRIPPED – No <ul style="list-style-type: none"> ○ Rod Bottom Lights – LIT ○ Reactor Trip and Bypass Breakers – OPEN RNO Go to step 4
	BOP	4. Check reactor Power – LESS THAN or EQUAL to 99% - No RNO Perform the following: <ul style="list-style-type: none"> a. Ensure reactor power less than or equal to 99% <p><i>*BOP will perform "Fast load Decrease" of 30 MW as discussed during pre-shift brief</i></p>
NOTE		
While train B shutdown sequencer is energized, automatic start signals for Component Cooling Water Pump B, Component Cooling water Pump D, Control Room A/C Unit B and Class IE Equipment A/C Unit B are blocked.		
	ATC	5. Verify Shutdown Sequencer Actuation Signal – VALID - Yes <ul style="list-style-type: none"> ○ Bus NB02 Normal Supply Breaker NB0209 OPEN <ul style="list-style-type: none"> ○ NB HIS-4 ○ Bus NB02 Alternate Supply Breaker NB0212 OPEN <ul style="list-style-type: none"> ○ NB HIS-5 ○ Bus NB02 Emergency Supply Breaker NB0211 – CLOSED <ul style="list-style-type: none"> ○ NE HIS-26

Time	Position	Applicant's Actions or Behavior
Op-Test No.: Dec 2019 Scenario No.: 4 Event No.: 3/4 Total No Pages 24		
Event Description: AC EMERGENCY BUS NB02 UV due to XNB02 failure		
	BOP	<p>6. Verify the following loads started:</p> <ul style="list-style-type: none"> o CCP B o CCW Pump B or CCW Pump D o ESW Pump B – No <p>RNO When shutdown sequencer has timed out (≥60 sec), THEN manually start loads with times as referenced in 2.3.</p> <div style="border: 1px solid red; padding: 2px;"> <p>CT1: Manually start 'B' ESW pump before loaded 'B' EDG trips on High Jacket Water Temperature at 195°F.</p> </div> <ul style="list-style-type: none"> o Control Room A/C Unit B o Class 1E Equipment A/C Unit B o Motor Driven AFW Pump B o Containment Cooling Fan B o Containment Cooling Fan D
	BOP	<p>7. Establish Train A Essential Service Water</p> <ol style="list-style-type: none"> a. Start ESW Pump A <ul style="list-style-type: none"> o EF HIS-55A b. Open ESW to Ultimate Heat Sink Valve <ul style="list-style-type: none"> o EF HIS-37 – OPEN c. Close ESW to Service Water Isolation Valves <ul style="list-style-type: none"> o EF HIS-39 – CLOSED o EF HIS-41 – CLOSED d. Close ESW service water cross connect valves. <ul style="list-style-type: none"> o EF HIS-23 – CLOSED o EF HIS-25 - CLOSED
	CRS	<p>8. Refer to Technical Specifications 3.8.9 and 3.8.10</p> <p>Enters LCO 3.8.1, Cond A for loss of one off site circuit, 1 hour</p> <p>Examiner Note: Tech Spec 3.8.9, Condition B, 8 hours and Tech Spec 3.7.5, Condition B, 72 hours should be referenced and would be logged as entered and exited. Once the EDG is supplying NB02 3.8.9 can be exited, once the TDAFWP is returned to standby 3.7.5 can be exited</p>
Simulator Operator: IF contacted as WWM, acknowledge requests. IF contacted as Call Supt., acknowledge status.		
	CRS	<p>9. Go To OFN NB-030, LOSS OF AC EMERGENCY BUS NB01 (NB01), Step 1.</p>

Time	Position	Applicant's Actions or Behavior
Op-Test No.: Dec 2019 Scenario No.: 4 Event No.: 3/4 Total No Pages 24		
Event Description: AC EMERGENCY BUS NB02 UV due to XNB02 failure		
OFN NB-030, LOSS OF AC EMERGENCY BUS NB01 (NB02)		
	ATC	1. Check AC Emergency Buses – AT LEAST ONE ENERGIZED – Yes *NB01 Voltage – NORMAL OR *NB02 Voltage – NORMAL
	CRS	2. Determine Emergency Action Level, Using EPP 06-005, EMERGENCY CLASSIFICATION - None
<u>NOTE</u> "Affected" refers to an emergency bus that has experienced a loss of power or spurious Load Shedder/Sequencer actuation.		
	CRS	3. Go To The Appropriate ATTACHMENT For The Affected Bus: * NB02 – ATTACHMENT B
ATTACHMENT B, LOSS OF NB02		
	ATC	B1. Check Reactor Power – LESS THAN OR EQUAL TO 99% - Yes
	ATC	B2. Check Yellow Train AC Emergency Bus – DEENERGIZED – No RNO Perform the following: a. Ensure ESW Pump A Running o EF HIS-55A b. Ensure ESW Train A to Ultimate Heat Sink Valve OPEN o EF HIS-37 c. Go to Step B27
	ATC	B27. Check Reactor Power – LESS THAN OR EQUAL TO 99% - Yes

Op-Test No.: Dec 2019 Scenario No.: 4 Event No.: 3/4 Total No Pages 24

Event Description: AC EMERGENCY BUS NB02 UV due to XNB02 failure

Time	Position	Applicant's Actions or Behavior
	BOP	<p>B28. Ensure Yellow Train ESW Operation/Alignment:</p> <ul style="list-style-type: none"> a. Ensure ESW PUMP 'B' – RUNNING <ul style="list-style-type: none"> o EF HIS-56A b. Ensure yellow train ESW valve alignment: <ul style="list-style-type: none"> 1) Ensure Yellow Train Service Water To ESW Cross-Connect Valves – CLOSED <ul style="list-style-type: none"> o EF HIS-25 o EF HIS-26 o EF HIS-39 o EF HIS-40 2) Ensure ESW Train B To Ultimate Heat Sink – OPEN <ul style="list-style-type: none"> o EF HIS-38 <p style="border: 1px solid red; padding: 2px;">CT1: Manually start 'B' ESW pump before loaded 'B' EDG trips on High Jacket Water Temperature at 195°F.</p>
	BOP	<p>B29. Ensure CCW Alignment is Correct:</p> <ul style="list-style-type: none"> a. Check Red Train- ALIGNED to Service Loop – b. Ensure One Yellow Train CCW Pump is Running <ul style="list-style-type: none"> o EG HIS-22 For Pump B – Yes o EG HIS-24 For Pump D c. Ensure One Yellow Train CCW Pump is in Standby <ul style="list-style-type: none"> o EG HIS-22 For Pump B o EG HIS-24 For Pump D – Yes d. Check One Pair of CCW service Loop Supply and Return Valves For an Operating CCW Pump – OPEN <ul style="list-style-type: none"> * EG ZL-15 AND EG ZL-53 – Yes <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"> * EG ZL-16 AND EG ZL-54
<p><u>NOTE</u></p> <p>Local opening of EF HV-44, ESW B TO AIR COMPRESSOR (2000' AB NE) results in ESW Train B being inoperable. Local opening of the valve, on 2000' NORTH END AUX BLDG, will preclude it from automatically isolating on a high flow condition.</p>		

Op-Test No.: Dec 2019 Scenario No.: 4 Event No.: 3/4 Total No Pages 24

Event Description: AC EMERGENCY BUS NB02 UV due to XNB02 failure

Time	Position	Applicant's Actions or Behavior
	BOP	B30. Ensure Instrument Air Aligned to Yellow Train <ul style="list-style-type: none"> a. Ensure ESW TRN B TO AIR COMPRESSOR B – OPEN <ul style="list-style-type: none"> ○ EF HIS-44 - Yes b. Check AIR COMPRESSOR B BKR RESET Switch CLOSED <ul style="list-style-type: none"> ○ KA HIS-2C – No RNO, Reset and close switch c. Check INST AIR PRESS >105 psig <ul style="list-style-type: none"> ○ KA PI-40 - Yes d. Check ESW TRN B TO AIR COMPRESSOR B – NOT LOCALLY OPENED <ul style="list-style-type: none"> ○ EF HV-44 - Yes
Event Termination: After the crew has completed step B30 and/or at the direction of the Lead Examiner		
Simulator Operator: Insert Key 5 at the direction of Lead Examiner		

Op-Test No.: Dec 2019 Scenario No.: 4 Event No.: 5/6/7/8 Total No Pages 24		
Event Description: Loss of Off-Site Power, Four Control Rods fail to insert, TDAFW Pump trips, SGBSIS Containment Isolation Valves fail to close.		
Time	Position	Applicant's Actions or Behavior
Simulator Operator: Insert Key 5 at direction of Lead Examiner.		
Diagnostics: Lights go out, reactor and turbine trip, EDGs begin loading onto vital buses		
Annunciators: Multiple		
	CRS	Enters and directs EMG E-0, REACTOR TRIP OR SAFETY INJECTION
EMG E-0, REACTOR TRIP OR SAFETY INJECTION		
<u>NOTE</u>		
<ul style="list-style-type: none"> o Steps 1 through 4 are immediate action step o Foldout page shall be monitored throughout this procedure 		
	ATC	<p>1. Verify Reactor Trip:</p> <p>a. Check all rod bottom lights – LIT – No</p> <p>b. Check reactor trip breakers and bypass breakers – OPEN – Yes</p> <ul style="list-style-type: none"> o SB ZL-1 o SB ZL-2 o SB ZL-3 o SB ZL-4 <p>c. Check intermediate range neutron flux – DECREASING – Yes</p> <ul style="list-style-type: none"> o SE NI-35B [GAMMA METRICS] o SE NI-36B [GAMMA METRICS] <p>RNO Perform the following:</p> <p>1. Manually trip reactor</p> <ul style="list-style-type: none"> *SB HS-1 *SB HS-42 <p>2. IF reactor power is greater than or equal to 5% OR intermediate range power is increasing, THEN go to EMG FR-S1, RESPONSE TO NUCLEAR POWER GENERATION/ATWS, Step 1</p>
	BOP	<p>2. Verify Turbine Trip: - Yes</p> <p>a. Check Main Stop Valves – ALL CLOSED</p>
	ATC	<p>3. Check AC Emergency Busses – AT LEAST ONE ENERGIZED – Yes</p> <ul style="list-style-type: none"> *NB01 – ENERGIZED *NB02 – ENERGIZED

Op-Test No.: Dec 2019 Scenario No.: 4 Event No.: 5/6/7/8 Total No Pages 24

Event Description: Loss of Off-Site Power, Four Control Rods fail to insert, TDAFW Pump trips, SGBSIS Containment Isolation Valves fail to close.

Time	Position	Applicant's Actions or Behavior
	ATC	<p>4. Check if Safety Injection is Actuated:</p> <p>a. Check any indication SI is actuated – LIT – No</p> <p>*Annunciator 00-030A, NF039A LOCA SEQ ACTUATED – LIT</p> <p>*Annunciator 00-031A, NF039B LOCA SEQ ACTUATED – LIT</p> <p>*ESFAS status panel SIS section – ANY WHITE LIGHTS LIT</p> <p>*Partial Trip Status Permissive/Block status panel – SI RED LIGHT LIT</p> <p>RNO a. Perform the following:</p> <p>1) Check SI Required:</p> <p>*Containment pressure – GREATER THAN OR EQUAL TO 3.5 PSIG – No</p> <p><u>OR</u></p> <p>*RCS Pressure – LESS THAN OR EQUAL TO 1830 PSIG – No</p> <p><u>OR</u></p> <p>*RCS Subcooling – LESS THAN 30°F [45°F] – No</p> <p><u>OR</u></p> <p>*Any S/G pressure – LESS THAN OR EQUAL TO 615 PSIG – No</p> <p><u>OR</u></p> <p>*PZR level – LESS THAN 6% [32%]</p> <p>2) IF SI is required, THEN manually actuate SI and go to Step 6</p> <p>3) IF SI is NOT required, THEN perform the following:</p> <p>a) Direct operator to monitor Critical Safety Functions using EMG F-0, CRITICAL SAFETY FUNCTION STATUS TREES (CSFST)</p> <p>b) Go to EMG ES-02, REACTOR TRIP RESPONSE, Step 1</p>
EMG ES-02, REACTOR TRIP RESPONSE		
<u>NOTE</u>		
Foldout page shall be monitored throughout this procedure		

Op-Test No.: Dec 2019 Scenario No.: 4 Event No.: 5/6/7/8 Total No Pages 24

Event Description: Loss of Off-Site Power, Four Control Rods fail to insert, TDAFW Pump trips, SGBSIS Containment Isolation Valves fail to close.

Time	Position	Applicant's Actions or Behavior
	BOP	<p><u>1.</u> Check RCS Temperature Control:</p> <p>a. Check Off-Site Power – AVAILABLE – No</p> <p>RNO a. Perform the following:</p> <p>1) Isolate main steamlines by depressing MS ISO VLV ALL CLOSE pushbutton</p> <p>*AB HS-79</p> <p>*AB HS-80</p> <p>2) Go to step 1.c</p> <p>c. Check RCS Cold Leg Temperatures – STABLE AT OR TRENDING TO 557oF – Yes</p>
	BOP	<p><u>2.</u> Check RCS Cold Leg Temperatures:</p> <p>a. Check RCS Cold Leg Temperatures – THREE OUT OF FOUR GREATER THAN OR EQUAL TO 530°F – Yes</p> <p>b. Check RCS Cold Leg Temperatures – THREE OUT OF FOUR GREATER THAN OR EQUAL TO 550°F – Yes</p>
	BOP	<p><u>3.</u> Check Main Generator Breakers and Exciter Breaker – OPEN – Yes</p> <ul style="list-style-type: none"> o MA ZL-3A o MA ZL-4A o MA ZL-2
	BOP	<p><u>4.</u> Check Feedwater Status:</p> <p>a. Check RCS Average Temperature – LESS THAN 564°F – Yes</p> <p>b. Check Main Feedwater Pumps – TRIPPED – Yes</p> <ul style="list-style-type: none"> o Annunciator 00-120A, MFP A TRIP – LIT o Annunciator 00-123A, MFP B TRIP – LIT <p>c. Check Main Feedwater Isolation Valves – CLOSED – Yes</p> <ul style="list-style-type: none"> o AE HIS-39 For S/G A o AE HIS-40 For S/G B o AE HIS-41 For S/G C o AE HIS-42 For S/G D <p>d. Check Total Feed Flow To S/Gs – GREATER THAN 270,000 LBM/HR – Yes</p>
	ATC	<p><u>5.</u> Evaluate SW/ESW Status:</p> <ul style="list-style-type: none"> o Check Service Water Header Pressure – GREATER THAN 85 PSIG – Yes

Op-Test No.: Dec 2019 Scenario No.: 4 Event No.: 5/6/7/8 Total No Pages 24		
Event Description: Loss of Off-Site Power, Four Control Rods fail to insert, TDAFW Pump trips, SGBSIS Containment Isolation Valves fail to close.		
Time	Position	Applicant's Actions or Behavior
<u>NOTE</u>		
Locally opening EF-HV-43, ESW A TO AIR COMPRESSOR or EG HV-44, ESW B TO AIR COMPRESSOR requires the associated ESW train to be declared inoperable. Local opening of the valve, on 2000' NORTH END AUX BLDG, will preclude it from automatically isolating on a high flow condition		
	BOP	<p>6. Verify Instrument Air Compressor is Running:</p> <p>a. Ensure at least one ESW TRN TO AIR COMPRESSOR Valve – OPEN – Yes</p> <ul style="list-style-type: none"> *EF HIS-43 *EF HIS-44 <p>b. Check AIR COMPRESSOR BRKR RESET switch associated with open ESW Valve(s) – CLOSED – No</p> <ul style="list-style-type: none"> *KA HIS-3C *KA HIS-2C <p>RNO b. Reset and close AIR COMPRESSOR BRKR RESET Switch</p> <ul style="list-style-type: none"> *KA HIS-3C *KA HIS-2C <p>c. Check INST AIR PRESS – GREATER THAN 105 PSIG – Yes</p> <ul style="list-style-type: none"> o KA PI-40 <p>d. Check neither ESW TO AIR COMPRESSOR Valve – Locally Opened – No</p> <ul style="list-style-type: none"> o EF HV-43 o EF HV-44 <p>e. Check both ESW TRN TO AIR COMPRESSOR Valves – OPEN – Yes</p> <ul style="list-style-type: none"> o EF HIS-43 o EF HIS-44 <p>f. Check both AIR COMPRESSOR BRKR RESET switches – CLOSED – Yes</p> <ul style="list-style-type: none"> o KA HIS-3C o KA HIS-2C

Op-Test No.: Dec 2019 Scenario No.: 4 Event No.: 5/6/7/8 Total No Pages 24

Event Description: Loss of Off-Site Power, Four Control Rods fail to insert, TDAFW Pump trips, SGBSIS Containment Isolation Valves fail to close.

Time	Position	Applicant's Actions or Behavior
	BOP	7. Verify Instrument Air to Containment: <ul style="list-style-type: none"> a. Check INST AIR SPLY CTMT ISO VLV – CLOSED – Yes <ul style="list-style-type: none"> o KA HIS-29 b. Check PZR PRESS MASTER CTRL Output – LESS THAN 55% - Yes <ul style="list-style-type: none"> o BB PK-455A c. Open INST AIR SPLY CTMT ISO VLV <ul style="list-style-type: none"> o KA HIS-29
	ATC	8. Check RCP Seal Cooling – ALWAYS IN-SERVICE DURING EVENT <ul style="list-style-type: none"> *CCW to ALL Thermal Barriers – IN SERVICE – Yes <u>OR</u> * Charging to RCP Seals – IN SERVICE – Yes
	ATC	9. Check Charging Pumps – AT LEAST ONE RUNNING – Yes <ul style="list-style-type: none"> *CCP A <u>OR</u> *CCP B <u>OR</u> *NCP
	ATC	10. Verify Charging System Aligned For Normal Injection: <ul style="list-style-type: none"> a. Check CCPs – ANY RUNNING – Yes b. Check CCP Discharge to Charging Header Isolation Valve for Running CCP – OPEN – Yes <ul style="list-style-type: none"> *BG-8483A (1974' AUX BLDG, CCP A ROOM) *BG-8483C (1974' AUX BLDG, CCP B ROOM) c. Check CCP Recirc Valves – OPEN – Yes <ul style="list-style-type: none"> o BG HIS-8110 o BG HIS-8111 d. Check Charging Pumps to Regenerative Heat Exchanger Containment Isolation Valves – OPEN – Yes <ul style="list-style-type: none"> o BG HIS-8105 o BG HIS-8106 e. Check Regenerative Heat Exchanger to Loop Cold Leg Valves – ONLY ONE OPEN – Yes <ul style="list-style-type: none"> *BG HIS-8146 For Loop 1 <u>OR</u> *BG HIS-8147 For Loop 4

Op-Test No.: Dec 2019 Scenario No.: 4 Event No.: 5/6/7/8 Total No Pages 24		
Event Description: Loss of Off-Site Power, Four Control Rods fail to insert, TDAFW Pump trips, SGBSIS Containment Isolation Valves fail to close.		
Time	Position	Applicant's Actions or Behavior
	ATC	11. Check Charging Flow – ESTABLISHED <ul style="list-style-type: none"> o BG FI-121A – GREATER THAN 60 GPM – Yes
	ATC	12. Check All Control Rods – FULLY INSERTED – No RNO IF two or more control rods NOT fully inserted, <u>THEN</u> perform the following: <ul style="list-style-type: none"> a. Emergency borate, using OFN BG-009, EMERGENCY BORATION b. Continue with step 13
OFN BG-009, EMERGENCY BORATION		
<u>NOTE</u>		
Prolonged Emergency Boration with the Plant at power may require the Plant to be tripped due to rapid RCS Temperature, Pressure and PZR Level decreases		
	ATC	1. Check Charging System Aligned as the operable Boron Injection Flowpath – Yes
	ATC	2. Align Charging Pumps for Emergency Boration: <ul style="list-style-type: none"> a. Ensure one Charging Pump is running <ul style="list-style-type: none"> *CCP A *CCP B *NCP b. (p) Align Boration Flow Path: <ul style="list-style-type: none"> 1) Ensure Boric Acid Transfer Pumps – AT LEAST ONE RUNNING 2) Open Emergency Borate to Charging Pump Suction Valve <ul style="list-style-type: none"> o BG HIS-8104 c. Check both BATs used to satisfy TRM volume requirements d. WHEN BAT aligned to Boric Acid Transfer Pump level is less than or equal to 10%, THEN open Boric Acid Batching Tank Outlet to Boric Acid Transfer Pumps Isolation Valves <ul style="list-style-type: none"> o BG-8465A o BG-8465B

Op-Test No.: Dec 2019 Scenario No.: 4 Event No.: 5/6/7/8 Total No Pages 24

Event Description: Loss of Off-Site Power, Four Control Rods fail to insert, TDAFW Pump trips, SGBSIS Containment Isolation Valves fail to close.

Time	Position	Applicant's Actions or Behavior
	ATC	3. Verify Charging Flow Path: <ul style="list-style-type: none"> a. Ensure Charging Pump to Regenerative Heat Exchanger Isolation Valves – OPEN – Yes <ul style="list-style-type: none"> o BG HIS-8105 o BG HIS-8106 b. Ensure One Regenerative Heat Exchanger to RCS Loop Cold Leg Valve – OPEN – Yes <ul style="list-style-type: none"> *BG HIS-8146 For Loop 1 <u>OR</u> *BG HIS-8147 For Loop 4 c. Adjust Charging Pump Flow to maintain Pressurizer level <ul style="list-style-type: none"> *BG FK-121 for CCP d. Adjust Charging Header Backpressure Control Valve, as necessary, to establish 8 gpm to 13 gpm seal injection flow <ul style="list-style-type: none"> o BG HC-182
	ATC	4. Check Emergency Boration from RWST – NOT REQUIRED – Yes <ul style="list-style-type: none"> o Emergency Borate Flow – GREATER THAN 30 GPM <u>AND</u> o Boron Dilution Event – NOT IN PROGRESS <div style="border: 1px solid red; padding: 5px; margin-top: 10px;"> <p>CT2: Commence Emergency Boration due to more than one control rod stuck out before Positive IR SUR develops causing the crew to transition to EMG FR-S1 on an ORANGE path challenge to subcriticality CSF.</p> </div>
<p>Event termination: After the crew has established Emergency Boration flow and/or at the discretion of the Lead Examiner.</p> <p>Simulator operator: Insert Key 9 at the lead examiners direction.</p>		

Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 9 Total No Pages 24		
Event Description: 'A' MDAFW Pump trips on overcurrent, loss of Secondary Heat Sink		
Time	Position	Applicant's Actions or Behavior
Simulator Operator: Insert Key 9 at direction of Lead Examiner. Diagnostics: Amber light lit on 'A' MDAFW pump, Auxiliary feed flow goes to zero, and RED PATH exists for heat sink		
	CREW	Recognizes indications of a loss of heat sink
	CRS	Enters and directs EMG FR-H1
EMG FR-H1, RESPONSE TO LOSS OF SECONDARY HEAT SINK		
<u>CAUTION</u>		
<ul style="list-style-type: none"> ○ If total feed flow is <270,000 lbm/hr due to Operator action, this procedure shall NOT be performed ○ If a non-faulted S/G is available, feed flow shall NOT be reestablished to any faulted S/G. 		
<u>NOTE</u>		
Foldout Page shall be monitored throughout this procedure.		
	CRS	1. Check if Secondary Heat Sink is Required: a. RCS Pressure greater than any non-faulted S/G Pressure – Yes b. RCS Hot Leg Temperature >350°F. – Yes
	BOP	2. Check if RCS Bleed and Feed – NOT Required a. Check WR Level in at least Two S/Gs ≥12% [28%] – Yes <ul style="list-style-type: none"> ○ AE LI-501, SG A WR LEV ○ AE LI-502, SG B WR LEV ○ AE LI-503, SG C WR LEV ○ AE LI-504, SG D WR LEV

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Event No.: 9

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Event Description: 'A' MDAFW Pump trips on overcurrent, loss of Secondary Heat Sink

Time	Position	Applicant's Actions or Behavior
	BOP	<p>3. Try to Establish AFW flow to at least one S/G:</p> <p>a. Check ESFAS Status Panel SGBSIS Section – ALL WHITE LIGHTS LIT – No</p> <ul style="list-style-type: none"> ○ Red Train ○ Yellow Train <p>The following valves indicate open:</p> <ul style="list-style-type: none"> ● BM HIS-1A ● BM HIS-2A ● BM HIS-3A ● BM HIS-4A <p>b. Check Control Room indications for cause of AFW failure</p> <ul style="list-style-type: none"> ○ CST Level ○ Motor Driven AFW Pump Power Supply ○ Turbine Driven AFW Pump Steam Supply ○ AFW Valve Alignment <p>c. Try to Restore AFW flow</p>
<p>Simulator Operator:</p> <ul style="list-style-type: none"> ○ <u>IF</u> contacted as TB Watch to investigate loss of AFW pumps, acknowledge requests. ○ Wait 2 minutes then report the TDAFW is not running and TTV is closed ○ Wait 2 minutes then report Overcurrent flag dropped on 'A' MDAFW Pump power supply breaker. ○ <u>IF</u> contacted as WWM, acknowledge requests and specify a response team will be formed. 		
	BOP	<p>4. Check Total Flow to S/Gs >270,000 lbm/hr – No</p> <p>RNO Perform the following:</p> <p>a. <u>IF</u> feed flow to at least one S/G can be verified: – No</p> <p>b. <u>IF</u> feed flow can <u>NOT</u> be verified to at least one S/G, THEN perform the following:</p> <ol style="list-style-type: none"> 1) Dispatch Operator to locally restore AFW Flow. 2) <u>IF</u> all AFW flow has been lost, <u>THEN</u> close AFW throttle valves to prevent inadvertent feedwater addition to a hot/dry S/G. <ul style="list-style-type: none"> ○ AL HK-8A and -7A for A S/G ○ AL HK-10A and -9A for B S/G ○ AL HK-12A and 11A for C S/G ○ AL HK-6A and 5A for D S/G 3) Go to Step 6

Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 9 Total No Pages 24

Event Description: 'A' MDAFW Pump trips on overcurrent, loss of Secondary Heat Sink

Time	Position	Applicant's Actions or Behavior
	BOP	6. Reduce Heat Input to RCS: <ul style="list-style-type: none"> a. Stop all RCPs: - Already Off <ul style="list-style-type: none"> ○ BB HIS-37 for RCP A ○ BB HIS-38 for RCP B ○ BB HIS-39 for RCP C ○ BB HIS-40 for RCP D b. Turn off all PZR heaters: - Already Off <ul style="list-style-type: none"> ○ BB HIS-50 ○ BB HIS-51A ○ BB HIS-52A
	CREW	7. Establish S/G Pressure Control: <ul style="list-style-type: none"> a. Check Condenser – Available: - No <ul style="list-style-type: none"> ○ C9 LIT ○ MSIVs OPEN ○ CW Pumps – RUNNING <p>RNO Perform the following:</p> <ol style="list-style-type: none"> 1) Use S/G ARVs 2) Go to Step 8

Op-Test No.: Dec 2019

Scenario No.: 3

Event No.: 9

Total No Pages 24

Event Description: 'A' MDAFW Pump trips on overcurrent, loss of Secondary Heat Sink

Time	Position	Applicant's Actions or Behavior
	BOP	<p>8. Establish Flow from Non-Safety Related AFW Pump:</p> <p>a. Start non-safety related AFW Pump per SYS AP-122, NON-SAFETY AUX FEED PUMP OPERATION</p> <p>Control Room Action per Step 6.1.2</p> <ol style="list-style-type: none"> 1. Place AD LIC-79B, COND HOTWELL M/U LEV CTRL in manual and close. <ul style="list-style-type: none"> o AD LIC-79B – MANUAL/CLOSED 2. ENSURE AL HV-8 is closed, using AL HK-8A, SGA TDAFP AFW REG VLV CTRL. <ul style="list-style-type: none"> o AL HK-8A – CLOSED 3. ENSURE AL HV-10 is closed, using AL HK-10A, SG B TD AFP AFW REF VLV CTRL <ul style="list-style-type: none"> o AL HK-10A – CLOSED 4. ENSURE AL HV-12 is closed, using AL HK-12A, SG C TD AFP AFW REG VLV CTRL <ul style="list-style-type: none"> o AL HK-12A – CLOSED 5. ENSURE AL HV-6 is closed, using AL HK-6A, SG D TD AFP AFW REG VLV CTRL. <ul style="list-style-type: none"> o AL HK-6A – CLOSED. <p>b. Open TD AFWP Flow Control Valves to establish AFW flow to S/Gs. <ul style="list-style-type: none"> o AL HK-8A for S/G A o AL HK-10A for S/G B o AL HK-12A for S/G C o AL HK-6A for S/G D </p> <div style="border: 1px solid red; padding: 2px; color: red;"> <p>CT3: Restore AFW Flow >270,000 lbm/hr using NSAFP Pump per EMG FR-H1 before 3 of 4 S/G levels degrade to <12% [28%] WR level.</p> </div> <p>c. Go to step 17.</p>
<p>Simulator Operator:</p> <ul style="list-style-type: none"> o WHEN contacted to Start NSAFP, acknowledge requests. o Wait 2 minutes, CONTACT the Control Room to direct performance of Step 6.1.2. o WHEN SYS AP-122, Step 6.1.2 Control Room Actions are complete and or at the direction of the Lead Examiner INSERT Key 10 o WHEN scenario file has completed (5 min 30 seconds), inform the control room that the NSAFP is running. 		

Op-Test No.: Dec 2019 Scenario No.: 3 Event No.: 9 Total No Pages 24

Event Description: 'A' MDAFW Pump trips on overcurrent, loss of Secondary Heat Sink

Time	Position	Applicant's Actions or Behavior
	BOP	<p>17. Check S/G Levels:</p> <ul style="list-style-type: none"> a. Check RCS Bleed and Feed – NOT ESTABLISHED – Yes b. Check NR Level in at least one S/G >6% [29%] - No <p>RNO Perform the following:</p> <ul style="list-style-type: none"> 1) Verify flow to S/G(s): <ul style="list-style-type: none"> a) Core Exit Temperatures Stable or lowering <u>OR</u> b) Level in at least one S/G rising (WR or NR) – Yes 2) <u>IF</u> Feedwater flow to at least one S/G can <u>NOT</u> be verified – N/A 3) <u>IF</u> Feedwater flow to at least one S/G verified <u>THEN</u> maintain flow to restore NR level to >6% [29%] while returning to procedure and step in effect. (EMG ES-02)
<p>Event Termination: After the crew has verified AFW flow and/or at the direction of the Lead Examiner</p>		
<p>Simulator Operator: FREEZE</p>		

Facility: Wolf Creek Scenario No.: 5 Op-Test No.: December 2019

Examiners: _____ Operators: _____

Initial Conditions: 100% Power, MOL, Yellow Train in Service, Letdown is at 120 gpm, 'B' Safety Injection Pump has been tagged out for emergent maintenance.

Turnover: The unit is operating at 100% power, MOL Yellow Train is in Service, Letdown is at 75 gpm. 'B' SI Pump OOS for emergent maintenance, LCO 3.5.2, COND A is entered

Critical Tasks: CT1 Establish High Head Injection by opening BIT Inlet valve(s) before RVLIS Level drops to 66% CT2 Trip RCPs within 5 minutes of RCS pressure going below 1400 psig CT3 Establish Alternate High Head Injection prior to CET temperatures exceeding 712°F.

Event No.	Malf. No.	Event Type*	Event Description
1		C (BOP/CRS)	TB Closed Cooling Water Pump 'B' Trips ALR 00-105A
2		C (ATC/CRS)	BG PK-131, LTDN HX OUTLET PRESS CTRL Fails HIGH in AUTO, Manual Available ALR 00-039E
3		C (ALL) Tech Spec	AC Emergency Bus NB01 Bus Lockout ALR 00-18A, OFN NB-030 LCO 3.8.9, COND B LCO 3.8.7, COND A LCO 3.8.1, Cond A,B,E
4		I (ATC/CRS) Tech Spec	PR NI 42 fails LOW OFN SB-008, ATT R LCO 3.3.1, Functions 2,3,5,6,18.b, 18.c, 18.d and 18.e 7 CONDs A, D, E, S, T, TRM 3.3.17, COND D.
5		C (ALL)	AD HIS-8, Condensate Pump 'A' Discharge valve fails closed. OFN AF-025, OFN MA-038
6		M (ALL)	Small Break LOCA in CTMT on 'C' Cold Leg EMG E-0, EMG E-1
7		C (BOP/CRS)	BIT Inlet valves, EM HIS-8803A/B, fail to AUTO OPEN on SI EMG E-0
8		C (ALL)	'B' CCP trips and BG FK-121 fails closed EMG FR-C2
* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor			

Target Quantitative Attributes per Scenario (See Section D.5.d)		Actual Attributes	ES-301-5	CRS	ATC	BOP
1.	Malfunctions after EOP entry (1-2)	2	Rx	0	0	0
2.	Abnormal events (2-4)	5	Nor	0	0	0
3.	Major transients (1-2)	1	I/C	7	5	5
4.	EOPs entered/requiring substantive actions (1-2)	2	Maj	1	1	1
5.	Entry into a contingency EOP with substantive actions (≥ 1 per scenario set)	1	TS	2	0	0
6.	Preidentified critical tasks (≥ 2)	3				

Critical Task	Safety Significance	Cueing	Measurable Performance Indicators	Performance Feedback
CT1: Given a failure of the BIT inlet valves to open and no available Safety Injection Pumps, establish high head injection flow to the RCS by opening EM HIS-8803B before RVLIS Forced Flow Range drops to 66% w/ 4 RCPs running AND prior to tripping RCPs	With RCPs running and RVLIS <66%, the core is significantly uncovered and a degraded core cooling exists, challenging the fuel cladding fission product barrier only due failure of the crew to take the proper action.	Green light lit on * EM HIS-8803B No indication for * EM HIS-8803A, fails as is (CLOSED) No indicated High Head ECCS Flow: * EM FI-922 * EM FI-918 * EM FI-917A * EM FI-917B	On Panel RL-018, Open *EM HIS-8803B	Red Lights lit on the manipulated hand switch, Green light out. Charging flow through Bit: * EM FI-917A * EM FI-917B
CT2 Trip all RCPs within 5 minutes of RCS pressure going below 1400 psig per EMG E-0 foldout page step 1 AND after having established High Head Injection	During the initial stages of a SBLOCA, if selected parameter setpoints are reached, the RCPs should be tripped to avoid more serious impacts later due to core uncover and loss of inventory caused by continued RCP Operation.	* RCS Pressure <1400 psig. (BB PI-455A/456/457/458) <u>AND</u> * CCP Flow or SI Pumps running with Indicated flow: (EM FI-917A/B) (EM FI-918/922) <u>AND</u> Operator Controlled Cooldown <u>NOT</u> in progress.	On Panel RL-021, take handswitches to the STOP position: *BB HIS-37 *BB HIS-38 *BB HIS-39 *BB HIS-40	Green Lights Lit on the manipulated handswitches. Indicated RCP Amps all drop to 0 on: *BB 11-1 *BB 11-2 *BB 11-3 *BB 11-4
CT3: Establish Alternate High Head Injection per EMG FR-C2 prior to CETC temperatures rising to 712°F and a transition to the RED path condition, EMG FR-C1.	The most effective method to restore adequate core cooling is to raise RCS inventory via safety injection. The NCP is the only pump remaining that can accomplish this function. This prevents a lack of decay heat removal and a RED path condition to be entered	Red Train CCP and SI Pumps without power due to NB01 Lockout. B SI Pumps out of service for maintenance at beginning of scenario. B CCP trips. No indicated flow on: EM FI-917A/B EM FI-922/918	On Panel RL001, Manipulates controls as necessary to Open *BG HC-182, *BG HIS-8105 *BG HIS-8147 *BG FK-462	100% open indication on BG HC-182 and BG FK-462. Red Lights Lit and green lights out on BG HIS-8105 and BG HIS-8146. On Panel RL002, Flow indicated on BG FI-121 CHG HDR FLOW

Note: Causing an unnecessary plant trip or ESF actuation may constitute a Critical Task failure. Actions taken by the applicant(s) will be validated using the methodology for critical tasks in Appendix D to NUREG-1021.

SCENARIO 5 NARRATIVE

Turnover: The Unit is operating at 100% power. Yellow Train is in service with letdown flow at 120 gpm, 'B' Safety Injection Pump has been tagged out for emergent maintenance. LCO 3.5.2, COND A is entered.

Event 1: Trip of 'B' TB CLCW Pump. Main Control Board Annunciators ALR 105A and 133A will both actuate. The crew should perform ALR 00-105A to restore cooling by starting 'A' CLCW pump using EB HIS-1. Once cooling is restored, the Turbine Building Watch will be dispatched to locally clear the 133A Isophase Bus Trouble Alarm. Once cooling is restored and at the direction of the Lead Examiner the next event will start.

Event 2: Letdown Outlet Pressure Controller BG PK-131 Fails HIGH in Auto. The output on Controller BG PK-131 will fail to 100% in auto, causing letdown HX high flow and Annunciator 039E to actuate. Once the ATC has taken action to manually restore proper letdown flow, the next event will start at the direction of the Lead Examiner.

Event 3: NB01 Bus Lockout: The crew will respond to a bus lockout condition per ALR 00-018A, which requires prompt action to lower turbine loading to maintain power <100% due to AFAS-T Actuation and to Start 'B' ESW pump. After plant conditions stabilize, the crew will perform OFN NB-030, ATTACHMENT A to address other equipment affected by loss of power to bus NB01. Once actions are complete and the CRS has determined technical specification implications and or at the discretion of the Lead Examiner, the next event will start.

Event 4: PRNI 42 Fails LOW. MCB Annunciators 78A and 83C will actuate. The crew will address the instrument failure using OFN SB-008, ATT R. After evaluating Technical Specifications and at the direction of the Lead Examiner, the Major event will start.

Event 5: Condensate Pump 'A' Discharge Valve (AD HIS-8) fails closed. The crew will respond using OFN AF-025 to determine maximum power with only two condensate pumps is 90% (1102 MWE) and commence rapid downpower per OFN MA-038 IAW pre-shift reactivity brief. Once plant conditions have stabilized, and at the direction of the Lead Examiner, the next event will start.

Event 6: Small Break LOCA inside CTMT. RCS leak develops on Loop 3 Cold Leg that grows to ~2.0" break over 30 seconds, crew will diagnose, Manually Trip the Reactor and Actuate Safety Injection

Event 7: BIT Inlet valves, EM HIS-8803A/B, fail to AUTO OPEN on SI. This malfunction, combined with 'B' SI pump being out of service and a bus lockout on NB01, supports the critical task to establish high head injection prior to Core Cooling conditions degrading to Orange Path CSF and before tripping RCPs. The BOP operator may identify the valve failure while monitoring foldout page actions for the RCPs. The ATC performing EMG E-0, ATTACHMENT F will also be procedurally directed to establish the correct lineup at step F13.

CT1: Given a failure of the BIT inlet valves to open and no available Safety Injection Pumps, establish high head injection flow to the RCS by opening EM HIS-8803B before RVLIS Forced Flow Range drops to 66% w/ 4 RCPs running AND prior to Tripping RCPs.

CT2: Trip all RCPs within 5 minutes of RCS pressure going below 1400 psig per EMG E-0 foldout page step 1 AND after having established High Head Injection.

Event 8: 'B' CCP Trips and BG FK-121 fails closed on SI. These failures, combined with initial conditions and NB01 bus lockout will cause crew to transition to EMG FR-C2 on an ORANGE PATH core cooling CSF where they will establish alternate high head injection using the NCP per ATTACHMENT A.

CT3: Establish Alternate High Head Injection per EMG FR-C2 prior to CET temperatures rising to 712°F and a transition to the RED path condition, EMG FR-C1.

The scenario is complete when the crew has transitioned to EMG FR-C2 and completed alignment of Alternate High Head Injection and/or at the discretion of the lead examiner

SIMULATOR SCENARIO FILES

;2019 ILO NRC Exam, Scenario 5 (IC 305)

;Initial Conditions – IC31, 100% Yellow Train in Service, Letdown flow at 75 gpm, 'B' SI pump OOS
scn SimGroup\Tag B SI PMP

;Event 1 - [Key 1] TB Closed Cooling Water Pump Trips
ICM bkrDPEB01B.cmf t:1 k:1

;Event 2 - [Key 2] BG PK-131 fails to 100% in Auto
ICM cdBGPC-131.cmf t:5 k:2 f:100
{Key[2]} ICM vmodBGPCV0131 t:1 d:0
{bgp0131a<200} DCM vmodBGPCV0131

;Event 3 - [Key 3] NB01 Bus Lockout
IMF mNB03 k:3

;Event 4 - [Key 4] PRNI 42 fails LOW
IMF mSE03B k:5 r:30 i:100.042 f:0

;Event 5 - [Key 5] AD HIS-8, 'A' Cond Pump Discharge Valve Fails Closed
ICM movADHV0008.cmf

;Events 6, 7 – [Key 6] SBLOCA on Loop 3 Cold leg in CTMT, BIT INLET valves fail to OPEN
IMF mBB06C f:2.0 r:30 k:6
IMF mSA27EM03
IMF mSA27EM04

;Event 8 – [Key 8] 'B' CCP Trips and BG FK-121 fails closed on SI
ICM bkrNB00201 t:1 k:8
ICM vIBGFCV0121 t:1 k:8 f:0

;Local Action – [Key 9] Locally reset ISOPHASE trouble alarm
IRF rMA04 k:9 f:ACK

;Local Action – [Key 10] Locally secure 'A' EDG.
{Key[10]} scn SimGroup\SHTDNDGA

'Local Action – [Key 11] Locally Close CCW Red Train Supply/Return Valves
ICM movEGHV0015.cmf t:4 k:11 f:0
ICM movEGHV0053.cmf t:4 k:11 d:30 f:0

;Local Action – [Key 12] Locally secure 'B' EDG
{Key[12]} scn SimGroup\SHTDNDGB

;Local Action – [Key 13] - Turbine Building Watch Locally closes breakers for BAT pumps.
IRF rBG40A f:1 k:13
IRF rBG40B f:1 d:30 k:13

;Local Action - [Key 14]- Aux Building Watch locally closes breaker for BG HV-8104
IRF rBG41 f:1 k:14

;Local Action – **[Key 15]** – Bypass GG RE-27 and GG RE-28
IRF rSP09 f:BYPASSED k:15
IRF rSP10 f:BYPASSED k:15

;End

Booth Instructions

Ensure NRC Exam Security Established per AIF 30B-015-09, and AIF 30B-015-18

Ensure the following procedures are available, free of markings and are the most recent revision in Curator (10/31/19):

- ALR 00-018A, NB01 BUS LOCKOUT (Rev 21)**
- ALR 00-039E, LTDN HX DISCH FLOW HI (Rev 9)**
- ALR 00-105A, CLCL PMP FLOW LO (Rev 6)**
- OFN SB-008, INSTRUMENT MALFUNCTIONS (Rev 49)**
- OFN SB-008, ATTACHMENT R, PR NEUTRON FLUX CHANNEL MALFUNCTION (Rev 49)**
- OFN AF-025, UNIT LIMITATIONS (Rev 56)**
- OFN NB-030, LOSS OF AC EMERGENCY BUS NB01 (NB02) (Rev 38)**
- OFN MA-038, RAPID PLANT SHUTDOWN (Rev 30)**
- EMG E-0, REACTOR TRIP OR SAFETY INJECTION (Rev 41A)**
- EMG E-1, LOSS OF REACTOR OR SECONDARY COOLANT (Rev 30)**
- EMG FR-C2, RESPONSE TO DEGRADED CORE COOLING (Rev 17)**

NOTE: All events are loaded into snap **IC305**

Ensure malfunctions, including severity levels match scenario.

Ensure all meters, lamps, bistables and annunciators are correct for the initial setup. **Blue Placard is on the 'A' CCP. Caution Tag on 'B' SI Pump hand switch, EM HIS-5.**

Ensure soft panel display in back is set to RP312 RCP Vibration on left screen and AMSAC on right screen.

Ensure no discernable history from RM11, Ovation screens, paper trend recorders, etc.

Ensure all laminated brief sheets, foldout pages, E plan boards are wiped clean.

Ensure all follow-up buttons are removed from the boards and trash cans and recycle bins are free of any potential exam material.

Ensure communications are established with the lead examiner, fresh batteries, radio check sat.

Critical Parameter Data to be collected:

- Forced Flow RVLIS – BIT flow must be established prior to Forced Flow RVLIS going below 66%
- CETCs – Crew must establish Alternate High Head Injection prior to CETC's rising above 712°F.
- RCS Pressure – The crew must trip RCPs within 5 minutes of RCS pressure dropping <1400 psig.
- The crew must also establish BIT flow prior to securing RCPs to satisfy Critical Task 1.

Ensure Horns are ON and machine is in RUN

- Insert Key 1** for Event 1 (TB CLCW Pump Trips).
- Insert Key 2** for Event 2 (BG PK-131 fails HIGH in Auto).
- Insert Key 3** for Event 3 (NB01 Bus Lockout)
- Insert Key 4** for Event 4 (PRNI 42 fails LOW)
- Insert Key 5** for Event 5 (AD HIS-8, Cond Pump A Discharge Valve fails Closed)
- Insert Key 6** for Major Event. (SBLOCA in CTMT, BIT Valves fail to open)
- Insert Key 8** for Event 8 ('B' CCP trips and FK-121 fails closed)
- When directed to reset ISO PHASE trouble alarm, Insert Key 9
- When directed to locally shutdown EDGs, **Insert Key 10 & 12**

- When directed to Locally close CCW Red Train Supply/Return Valves, **Insert 11**
- When directed to reset and close breakers for BAT pumps, **Insert Key 13**
- When directed to reset and close breaker for BG HV-8104, **Insert Key 14**
- When directed to BYPASS GG RT-27 & 28, **Insert Key 15**

Op-Test No.: Dec 2019			Scenario No.: 5			Event No.: 1			Total No Pages 36		
Event Description: Turbine Building Closed Cooling Water Pump 'B' Trips											
Time	Position	Applicant's Actions or Behavior									
Simulator Operator: Insert Key 1 at direction of Lead Examiner.											
Diagnostics: MCB Alarms, Condensate Pump bearing temperatures rise, <u>IF</u> no actions are taken by the crew Condensate Bearing Pump temperatures will exceed alarm setpoints in less than 10 minutes.											
Annunciators: 105A & 133A											
Examiner Note: Crew may take actions to start a CLCW pump prior to ALR entry											
	CRS	Both annunciators are top tier 'A'; however the crew should recognize that CLCW is the cooling medium for Isophase Bus Duct cooling and perform ALR 00-105A first.									
ALR 00-105A, CLCW PMP FLOW LOW											
	ATC	1. Check Closed Cooling Water Surge Tank Level Using NPIS Computer – LOW - NO <ul style="list-style-type: none"> o EBD0018 RNO Go To Step 8.									
	BOP	8. Start Standby Closed Cooling Water Pump: *EB HIS-1 For Pump A									
	CRS	9. Check Annunciator 00-105A, CLCW PMP FLOW LO – CLEAR - YES									
	CRS	10. Return to Procedure and Step in Effect.									
Simulator Operator:											
<ul style="list-style-type: none"> o <u>IF</u> contacted as WWM, acknowledge requests. o <u>IF</u> contacted as Call Supt., acknowledge status. o <u>IF</u> contacted as TBW to investigate 'B' CLCW pump wait 2 minutes and report the breaker for 'B' pump is open with dropped overcurrent flag. o <u>IF</u> contacted as Building Watch to investigate ISOPHASE trouble alarm, Insert Key 9, and report it was a low flow alarm that cleared after acknowledging. 											
Event termination: After the crew has restored CLCW flow, alarms are clear, and/or at the direction of the Lead Examiner											
Simulator Operator: Insert Key 2 at direction of the Lead Examiner.											

Op Test No.: Dec 2019 Scenario No.: 5 Event No.: 2 Total No Pages 36		
Event Description: BG PK-131, Letdown Outlet Pressure Controller fails HIGH in AUTO. Manual Available.		
Time	Position	Applicant's Actions or Behavior
Simulator Operator: Insert Key 2 at the lead examiners direction		
Diagnostics: BG PCV-131 output indicates 100%, BG PI-131 LTDN HX OUTLET PRESS lowers		
Annunciators: 039E		
	CREW	Recognizes higher than normal letdown flowrate, 039E may not be in alarm yet
	CRS	Enters and directs ALR 00-039E, LTDN HX DISCH FLOW HI
00-039E, LTDN HX DISCH FLOW HI		
<u>NOTE:</u>		
Per USAR 15.6.2, letdown flow is limited to a nominal desired flow of about 120 gpm, during all modes of plant operations, but must be less than 130 gpm to ensure a letdown line break outside of Containment does not exceed offsite dose limits		
	ATC	1. Check Letdown Heat Exchanger Outlet Flow – GREATER THAN 130 GPM – Yes (May be <130 gpm, so procedure directs RTPSE, but the mitigating actions are in this procedure and should still be performed) <ul style="list-style-type: none"> o BG FI-132
<u>NOTE:</u>		
If letdown flow is being intentionally maintained greater than a nominal 120 gpm but less than 130 gpm, the demin dP must be less than 25 psid, with more frequent monitoring of dP across demineralizers when the demins are inservice, per engineering calculation.		
	ATC	2. Check Letdown from RHR: <ul style="list-style-type: none"> a. Check Letdown from RHR System – IN PROGRESS – No RNO Go to Step 3
	ATC	3. Check Letdown Flow Using Orifice Bypass Line: <ul style="list-style-type: none"> a. Check Letdown Flow Using Orifice Bypass Line – IN PROGRESS - No RNO Go To Step 4
	ATC	4. Check 75 GPM Letdown Orifice Isolation Valves – ONLY ONE OPEN – Yes <ul style="list-style-type: none"> *BG HIS-8149BA <u>OR</u> *BG HIS-8149CA

Op Test No.: Dec 2019			Scenario No.: 5			Event No.: 2			Total No Pages 36		
Event Description: BG PK-131, Letdown Outlet Pressure Controller fails HIGH in AUTO. Manual Available.											
Time	Position	Applicant's Actions or Behavior									
	ATC	5. Check Letdown Heat Exchanger Outlet Pressure Controller – OPERATING PROPERLY <ul style="list-style-type: none"> ○ BG PK-131 – No RNO Perform the following: <ul style="list-style-type: none"> a. Place Controller in manual b. Adjust pressure controller, as necessary to establish between 300 psig and 350 psig 									
<u>NOTE:</u>											
During the swapping from BG PCV-131 to the bypass valve it may be necessary to throttle BG-V8408A and BG-V007 concurrently											
	ATC	6. Check Letdown Heat Exchanger Outlet Pressure – BETWEEN 300 PSIG AND 350 PSIG – Yes <ul style="list-style-type: none"> ○ BG PI-131 									
	ATC	7. Check Letdown Heat Exchanger Outlet Flow – LESS THAN 130 GPM – Yes <ul style="list-style-type: none"> ○ BG FI-132 									
	CRS	8. Return to Procedure and Step in Effect									
Simulator Operator: IF contacted as WWM, acknowledge requests. IF contacted as Call Supt., acknowledge status.											
Event Termination: After the crew has restored letdown pressure control and/or at the direction of the Lead Examiner											
Simulator Operator: Insert Key 3 at direction of the Lead Examiner											

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 3 Total No Pages 36		
Event Description: AC Emergency Bus NB01 Bus Lockout		
Time	Position	Applicant's Actions or Behavior
Simulator Operator: Insert Key 3 at direction of Lead Examiner.		
Diagnostics: Multiple annunciators. Loss of power to red train components, TDAFW pump starts. EDG 'A' starts		
Annunciators: 018A, 018B, 018D		
	CREW	Recognizes loss of power to RED train components and multiple alarms. Diagnoses a loss of NB01
	CRS	Enters and directs ALR 00-018A
ALR 00-018A, NB01 BUS LOCKOUT		
<u>CAUTION</u>		
Prior to resetting any lockout, all faults should be verified to be clear.		
	BOP	1. Check CCW Service Loop Aligned to Train B. – Yes
	BOP	2. Check Reactor Power – LESS THAN OR EQUAL TO 99% - No RNO Perform the following: a. (p) Reduce Turbine load as necessary b. ENSURE reactor power is $\leq 99\%$ Examiner NOTE: Per beginning of shift reactivity brief, the BOP should "FAST LOAD DECREASE" turbine load by 30 MW.
	ATC	3. Ensure NB01 Supply Breaker Open <ul style="list-style-type: none"> ○ NB01 Normal Supply Breaker NB0112 – OPEN ○ NB HIS-2 ○ NB01 Alternate Supply Breaker NB0109 – OPEN ○ NB HIS-3 ○ NB01 Emergency Supply Breaker NB0111 – OPEN ○ NB HIS-25 ○ NB01 SBO DG Supply Breaker NB0114 OPEN ○ NB0114

Time	Position	Applicant's Actions or Behavior
Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 3 Total No Pages 36		
Event Description: AC Emergency Bus NB01 Bus Lockout		
	ATC	4. Shutdown Diesel Generator A. <ul style="list-style-type: none"> a. Locally place Master Transfer Switch in Local/Manual position and stop EDG B. <ul style="list-style-type: none"> o KJ HS-9
Simulator Operator: <ul style="list-style-type: none"> o IF contacted as the Site Watch or Turbine Watch to investigate XNB01, wait 2 minutes and REPORT – “No abnormal conditions at XNB01 transformer.” o IF contacted as the TBW to check breaker position, acknowledge request and report SBO DGs are NOT running and breaker NB0114 is OPEN. 		
	CRS	5. Refer to Technical Specifications <ul style="list-style-type: none"> o LCO 3.8.9 o LCO 3.8.1 Enters LCO 3.8.9 COND C – 2 hours LCO 3.8.1, Cond A,B,E Enters LCO 3.8.7 COND A – 24 hours Examiner Note: Since ‘B’ SI Pump was out of service at the beginning of the scenario and ‘A’ SI pump is now without power, crew may discuss LCO 3.5.2, COND C and entry to LCO 3.0.3.
	CREW	6. Go To OFN NB-030, LOSS OF AC EMERGENCY BUS NB01 (NB02), Step 1
OFN NB-030, LOSS OF AC EMERGENCY BUS NB01 (NB02)		
	ATC	1. Check AC Emergency Buses – AT LEAST ONE ENERGIZED - Yes
	CRS	2. Determine Emergency Action Level, Using EPP 06-005, EMERGENCY CLASSIFICATION Examiner Note: No classification at this time since offsite power is still available to ESF XFMR XNB02.

Op-Test No.: Dec 2019			Scenario No.: 5			Event No.: 3			Total No Pages 36		
Event Description: AC Emergency Bus NB01 Bus Lockout											
Time	Position	Applicant's Actions or Behavior									
<u>NOTE</u>											
"Affected" refers to an emergency bus that has experienced a loss of power or spurious Load Shedder/Sequencer actuation.											
	CRS	3. Go To The Appropriate ATTACHMENT For The Affected Bus:									
		AFFECTED BUS									
		NB01					ATTACHMENT A				
ATTACHMENT A, LOSS OF AC EMERGENCY BUS NB01											
	ATC	A1. Check Reactor Power – LESS THAN OR EQUAL TO 99% - Yes									
	ATC	A2. Check Red Train AC Emergency Bus – DEENERGIZED - Yes									
	ATC	A3. Ensure CCW Service Loop Aligned to Yellow Train – Yes									
Simulator Operator:											
<ul style="list-style-type: none"> ○ <u>IF</u> contacted as WWM, acknowledge requests. <u>IF</u> contacted as Call Supt., acknowledge status. ○ <u>WHEN</u> contacted as Aux Building Watch to locally close EG HV-15 and 53, Red Train CCW Supply and Return Valves, acknowledge requests. Insert Key 11. ○ Wait 2 minutes and report valves are closed. 											
	BOP	A4. Perform the Following: <ul style="list-style-type: none"> a. Locally close CCW Red Train Supply / Return Valves <ul style="list-style-type: none"> ○ EG HV-15 (2026' Aux BLDG, About 30' south of CCW HX 'A', by West Wall) ○ EG HV-53 (2026' Aux BLDG, North of CCW Train 'B' Room) b. Open CCW Surge Tank 1 Vent Valve <ul style="list-style-type: none"> ○ EG HIS-9 									

Time	Position	Applicant's Actions or Behavior
Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 3 Total No Pages 36		
Event Description: AC Emergency Bus NB01 Bus Lockout		
	BOP	A5. Ensure RCP Thermal Barrier L/U – NORMAL <ul style="list-style-type: none"> a. Ensure RCP Thermal Barrier Return Valves – OPEN <ul style="list-style-type: none"> ○ BB HIS-13 for RCP A ○ BB HIS-14 For RCP B ○ BB HIS-15 For RCP C ○ BB HIS-16 For RCP D b. Ensure CCW Return From RCS Isolation Valves – OPEN <ul style="list-style-type: none"> ○ EG HIS-61 ○ EG HIS-62
	ATC	A6. Check Reactor Power <99% - Yes
<u>CAUTION</u>		
Upon restoration from a total loss of Instrument Air, rapid opening of all steam dumps may occur if in the Steam Pressure Mode. This can cause a Safety Injection. Steam Dumps should be monitored as air is restored and isolated or controlled in manual, as necessary		
<u>NOTE</u>		
Local opening of EF HV-43, ESW A TO AIR COMPRESSOR (2000' AB NE) results in ESW Train A being inoperable. Local opening of the valve, on 2000' NORTH END AUX BLDG, will preclude it from automatically isolating on a high flow condition.		
	ATC	A7. Ensure Instrument Air Aligned to Red Train - Yes
	ATC	A8. Check RCP Cooling – Normal <ul style="list-style-type: none"> a. CCW Flow to RCS >1.25x10⁶ LBM/HR b. RCP Seal Injection flow to each RCP Between 8 gpm and 13 gpm.
	ATC	A9. (p) Restore Power to PZR Backup Heaters <ul style="list-style-type: none"> a. Check NB02 Energized by offsite power b. Ensure supply breaker for PG22 closed. <ul style="list-style-type: none"> ○ PG HIS-21 c. Place B Train PZR backup heaters in AUTO or CLOSE, as desired, to maintain PZR pressure. <ul style="list-style-type: none"> ○ BB HIS-52A.

Op-Test No.: Dec 2019		Scenario No.: 5	Event No.: 3	Total No Pages 36
<u>Event Description:</u> AC Emergency Bus NB01 Bus Lockout				
Time	Position	Applicant's Actions or Behavior		
<u>NOTE</u>				
Yellow train ESW must be started and isolated from Service Water to ensure yellow train components remain OPERABLE.				
	ATC	A10. Establish ESW to Yellow Train: <ul style="list-style-type: none"> a. Check ESW Pump B – Running – No RNO Perform the following: <ul style="list-style-type: none"> 1) Start ESW Pump B <ul style="list-style-type: none"> o EF HIS-56A b. Open ESW Train B to Ultimate Heat Sink. <ul style="list-style-type: none"> o EF HIS-38 c. Close Yellow train ESW valves <ul style="list-style-type: none"> o EF HIS-26 o EF HIS-40 		
	BOP	A11. Check if TDAFW Flow should be reduced. <ul style="list-style-type: none"> a. Check Reactor Power <10% - No RNO Go to Step A12		
	BOP	A12. Check Yellow Train Spent Fuel Pool Cooling Pump RUNNING – Yes		
	BOP	A13. Check Yellow Train A/C Units – Running - Yes		
<u>CAUTION</u>				
Prior to using any normal operating procedure to restore equipment and/or resetting any lockout relays, all faults should be verified to be clear.				
<u>NOTE</u>				
<ul style="list-style-type: none"> o Annunciator 00-018A, NB01 BUS LOCKOUT being lit is indicative of a bus lockout. This will prevent energization of the NB bus from any source until the bus fault is cleared. o Annunciator 00-018A, NB01 BUS LOCKOUT will not alarm if a bus fault occurs with breakers NB0112 and NB0109 open and EDG A carrying the bus. 				

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 3 Total No Pages 36		
Event Description: AC Emergency Bus NB01 Bus Lockout		
Time	Position	Applicant's Actions or Behavior
	ATC	<p><u>A14.</u> Check NB01 Bus Status:</p> <ul style="list-style-type: none"> ○ Annunciator 00-018A, NB01 BUS LOCKOUT – CLEAR – No <p>RNO Perform the following:</p> <ul style="list-style-type: none"> a. IF diesel is running AND cooling will NOT be restored within 30 minutes, THEN locally stop the diesel, as follows: <ul style="list-style-type: none"> 1) Place Master Transfer Switch to LOC/MAN <ul style="list-style-type: none"> ○ KJ HS-9 2) Stop the diesel <ul style="list-style-type: none"> ○ KJ HS-8B b. Dispatch Electrical Maintenance to clear bus fault. c. <u>WHEN</u> bus fault is clear, <u>THEN</u> continue with step B15.
Simulator Operator: IF contacted as TB Watch to secure A EDG, Insert Key 10		
Event Termination: After the crew has stabilized the plant and/or at the direction of the Lead Examiner		
Simulator Operator: Insert Key 4 at the direction of Lead Examiner		

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 4 Total No Pages 36		
Event Description: PRNI 42 fails LOW		
Time	Position	Applicant's Actions or Behavior
<p>Simulator Operator: Insert Key 4 at direction of Lead Examiner.</p> <p>Diagnostics: Annunciator Alarms, Indication on SE NI-42B low scale, Light indications change on Partial Trip status panel, SB-069</p> <p>Annunciators: 078 & 083C</p>		
	CREW	Recognizes indications and diagnoses a failure of a Power Range Nuclear instrument
	CRS	Enters and directs ALR 00-078A, PR CHANNEL DEV. May enter OFN SB-008 directly.
ALR 00-078A, PR CHANNEL DEV		
	ATC	1. Check For Dropped Or Misaligned Rod: -No RNO Go to Step 3.
	ATC	<p>3. Check Power Range Channels Operable:</p> <p>a. Check NI Power Range Channels - WITHIN 7% OF EACH OTHER</p> <ul style="list-style-type: none"> o SE NI-41B o SE NI-42B - No o SE NI-43B o SE NI-44B <p>RNO: IF alarm is caused by failed NI power range channel, THEN perform the following:</p> <ol style="list-style-type: none"> 1. Declare QPTR alarm INOPERABLE. 2. Refer to Technical Specification 3.3.1 Table 3.3.1-1 AND TR 3.3.17 3. Go to OFN SB-008, INSTRUMENT MALFUNCTIONS, Step 1.
	CRS	Enters and directs OFN SB-008, INSTRUMENT MALFUNCTIONS.

Op-Test No.: Dec 2019 Scenario No.: 5			Event No.: 4			Total No Pages 36								
Event Description: PRNI 42 fails LOW														
Time	Position	Applicant's Actions or Behavior												
OFN SB-008, INSTRUMENT MALFUNCTIONS														
	CRS	1. Check For Malfunction: * Check If Nuclear Instrumentation System Channel Is Malfunctioning: - Yes a. Perform appropriate attachment for malfunctioning channel from table below: <table border="1" style="margin-left: 40px;"> <thead> <tr> <th>VARIABLE</th> <th>CHANNELS</th> <th>ATTACHMENT</th> </tr> </thead> <tbody> <tr> <td>Power Range (SE)</td> <td>N-41, N-42, N-43, N-44</td> <td>ATTACHMENT R</td> </tr> </tbody> </table>							VARIABLE	CHANNELS	ATTACHMENT	Power Range (SE)	N-41, N-42, N-43, N-44	ATTACHMENT R
VARIABLE	CHANNELS	ATTACHMENT												
Power Range (SE)	N-41, N-42, N-43, N-44	ATTACHMENT R												
	CRS	Enters and directs ATTACHMENT R, POWER RANGE NEUTRON FLUX CHANNEL MALFUNCTION.												
OFN SB-008, ATTACHMENT R														
<u>NOTES</u>														
<ul style="list-style-type: none"> ○ Steps R1 through R3 are Memory Action steps ○ Refer to FIGURE 4, NI OVERLAP, as needed, to determine if power range instruments are functioning correctly. 														
	ATC	R1. Identify Failed Instrument Channel: * One power range flux or delta flux meter indicates abnormally higher or lower than other power range meters— Yes (SE NI 42B)												
	BOP	R2. Check Load Rejection – NOT IN PROGRESS <ul style="list-style-type: none"> ○ Generator Load MW – STABLE – Yes 												
	ATC	R3. Switch ROD BANK AUTO/MAN SEL Switch To Manual. <ul style="list-style-type: none"> ○ SE HS-9 												

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 4 Total No Pages 36

Event Description: PRNI 42 fails LOW

Time	Position	Applicant's Actions or Behavior
	ATC	<p>R4. Bypass Failed Power Range Flux Channel:</p> <p>a. At the Detector Current Comparator Drawer (N50), perform the following</p> <ol style="list-style-type: none"> 1) Turn the Upper Section switch to the failed power range flux channel. PRN42 2) Turn the Lower Section switch to the failed power range flux channel. PRN42 3) Turn the Power Mismatch Bypass switch to the failed power range flux channel. BYPASS PRN42 4) Turn the Rod Stop Bypass switch to the failed power range flux channel. BYPASS PRN42 <p>b. At the Comparator and Rate Drawer (N37/46), perform the following:</p> <ol style="list-style-type: none"> 1) Turn the Comparator Channel Defeat switch to the failed power range channel. PRN42
<u>NOTE</u>		
It may take several minutes for power and temperature rate circuitry outputs to return to normal before switching back to automatic rod control.		
	ATC	<p>R5. Check ROD BANK AUTO/MAN SEL Switch In Auto.</p> <ul style="list-style-type: none"> o SE HS-9 <p>RNO (ρ) <u>WHEN</u> Tavg is within 1°F of Tref, <u>THEN</u> place ROD BANK AUTO/MAN SEL switch in auto.</p> <ul style="list-style-type: none"> o SE HS-9
	ATC	R6. Monitor Rod Control System Response To Ensure Proper Control
	BOP	<p>R7. Check Failed Power Range Flux Channel Not Used For Recording On OPΔT/OTΔT Recorder:</p> <ul style="list-style-type: none"> o OPΔT/OTΔT Recorder – No, selected to Loop 1
	CRS	R8. Verify Operability Of Annunciator 00-079C, RPI DEV OR PR TILT, Using STN RJ-001, VERIFICATION OF OPERABILITY OF COMPUTER PROCESSES
Simulator Operator: <u>IF</u> contacted as WWM, acknowledge requests. <u>IF</u> contacted as Call Supt., acknowledge status.		

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 4 Total No Pages 36

Event Description: PRNI 42 fails LOW

Time	Position	Applicant's Actions or Behavior
<p><u>NOTE</u></p> <p>SR 3.2.4.1 allows QPTR to be monitored by three channels if less than or equal to 75% RTP. SR 3.2.4.2 may be performed in lieu of SR 3.2.4.1 to perform a flux map when greater than 75% RTP.</p>		
	CRS	<p>R9. Verify QPTR Operability:</p> <ul style="list-style-type: none"> a. Check Reactor Power Greater Than 50%. Yes b. Check Reactor Power Greater Than 75%. Yes c. Perform STS RE-012, QPTR DETERMINATION for one PR Channel being INOPERABLE <u>AND</u> above 75% RTP every 12 hours to verify QPTR is within limits.
	CRS	<p>R10. Monitor The Following Technical Specification LCOs And Comply With Action Statements, As Appropriate:</p> <ul style="list-style-type: none"> o 3.3.1, REACTOR TRIP SYSTEM INSTRUMENTATION, Table 3.3.1-1, Functions 2, 3, 6, 18.b, 18.c, 18.d, And 18.e – Yes 7 o 3.2.4, QUADRANT POWER TILT RATIO, SR 3.2.4.1 And SR 3.2.4.2 – Not yet determined per STS RE-012 o TR 3.3.17, REACTIVITY CONTROL AND POWER DISTRIBUTION ALARMS - Yes <p>Enters LCO 3.3.1, REACTOR TRIP SYSTEM INSTRUMENTATION, Table 3.3.1-1, Functions 2, 3, 6, 18.b, 18.c, 18.d, And 18.e, Condition A – Immediately, Condition D – 12 hrs., Condition E – 72 hrs., Condition S – 1 hr., and Condition T – 1 hr.</p> <p>Enters T.R.M 3.3.17, REACTIVITY CONTROL AND POWER DISTRIBUTION ALARMS, Condition D – 12 hrs.</p>
<p>Examiner Note: The rest of attachment R will NOT be performed. The crew should wait on troubleshooting activities. Monitor the crews' response to maintain Tavg/Tref within band</p>		
<p>Event Termination: After the crew has identified Tech Specs and/or at the direction of the Lead Examiner</p>		
<p>Simulator Operator: Insert Key 5 at the lead examiners direction.</p>		

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 5 Total No Pages 36		
Event Description: AD HIS-8 'A' Condensate Pump Discharge Valve fails CLOSED		
Time	Position	Applicant's Actions or Behavior
Simulator Operator: Insert Key 5 at direction of Lead Examiner.		
Diagnostics: All four S/G levels lowering		
Annunciators: 120B and 123B		
	CREW	Diagnoses failure and either performs ALR 00-120B (123B), or enters OFN AF-025 and OFN MA-038 directly.
	CRS	Reviews ALR 00-120B and/or enters OFN AF-025 directly
ALR 00-120B, MFP A SUCT PRESS LO		
	BOP	1. Verify PAE01A, STEAM GENERATOR FEEDWATER PUMP Suction Pressure - LOW - Yes
	BOP	2. Check Condensate Header Pressure: <ul style="list-style-type: none"> o NPIS Point ADP0025 <290 psig – Yes o AD PI-24 <290 psig - Yes
	BOP	3. Check Condensate Pumps - THREE RUNNING - Yes
Simulator Operator: IF contacted as Turbine Watch to investigate/manually open AD HIS-8, acknowledge request, wait 2 MINUTES, report valve is closed and cannot be opened		
	BOP	4. Check Running Condensate Pumps Discharge Valve(s) – OPEN – No RNO Manually - OPEN VALVE, AD HIS-8 For Pump A
Simulator Operator: IF contacted as Turbine Watch to OPEN AD HIS-8, wait 2 minutes and report that the valve will NOT open		
	BOP	5. Check Running Condensate Pump Recirculation Control Valves – CLOSED - Yes
	BOP	6. Check Heater Drain Pumps – Two Running - Yes
	BOP	7. Check Running Heater Drain Pump Recirc Control Valves – CLOSED - Yes

Op-Test No.: Dec 2019			Scenario No.: 5			Event No.: 5			Total No Pages 36		
Event Description: AD HIS-8 'A' Condensate Pump Discharge Valve fails CLOSED											
Time	Position	Applicant's Actions or Behavior									
	BOP	8. Open Condensate Demineralizer Bypass Valve AD HIS-28									
<u>NOTE</u>											
There is a popup window 7993 for each recirc valve.											
	BOP	9. Check Running MFP Recirc Valves – CLOSED - Yes									
	BOP	10. Check Feedwater Recirculation Control Valve – CLOSED – Yes o AD HK-35									
<u>NOTE</u>											
Head loss through the LP heaters cause a pressure drop from Condensate to the Main Feed Pumps that varies with flow rate (power level).											
	BOP	11. Check MFP A suction Pressure >340 psig – No RNO Perform the following: a. Reduce Turbine load as necessary to restore MFP suction pressure to >340 psig per GEN 00-004, or OFN MA-038									
OFN AF-025, UNIT LIMITATIONS											
<u>NOTE</u>											
Steps 1 through 12 may be done in any order.											
<u>NOTE</u>											
Reactor power reductions using this OFN are limited to 6MWe (0.5%) per minute. Reactor power reductions at >12 MWe (1.0%) per minute must be done using OFN MA-038, RAPID PLANT SHUTDOWN.											
	CRS	12. Check For Conditions Requiring Unit Load Reduction: a. Determine maximum unit load, using ATTACHMENT A, UNIT LOAD LIMITS.									

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 5 Total No Pages 36								
Event Description: AD HIS-8 'A' Condensate Pump Discharge Valve fails CLOSED								
Time	Position	Applicant's Actions or Behavior						
	CRS	<table border="1"> <thead> <tr> <th colspan="2">FEED AND CONDENSATE</th> </tr> <tr> <th>CONDITION REQUIRING LOAD REDUCTION</th> <th>MAXIMUM UNIT LOAD</th> </tr> </thead> <tbody> <tr> <td>One condensate pump out of service</td> <td>1102 MWE 90% (1) (2)</td> </tr> </tbody> </table> <p>(1) If one condensate pump is lost, reduce power as necessary to maintain MFP suction pressure greater than 340 psig as indicated on Graphic 6101. (2) Maintain Motor Current for the operating Condensate Pumps to less than or equal to 440 amps as indicated on NPIS Computer points, ADI0010, ADI0011 or ADI0012 as applicable. Per E-012.3-00005 the rating of the Condensate Motors is 442 amps.</p>	FEED AND CONDENSATE		CONDITION REQUIRING LOAD REDUCTION	MAXIMUM UNIT LOAD	One condensate pump out of service	1102 MWE 90% (1) (2)
FEED AND CONDENSATE								
CONDITION REQUIRING LOAD REDUCTION	MAXIMUM UNIT LOAD							
One condensate pump out of service	1102 MWE 90% (1) (2)							
	CREW	CRS should announce to the crew to perform a 10% power reduction per the beginning of shift brief using guidance OFN MA-038						
Simulator Operator: IF contacted as WWM, acknowledge requests. IF contacted as Call Supt., acknowledge status.								
OFN MA-038, RAPID PLANT SHUTDOWN								
<u>CAUTION</u>								
Fast unloading rates may result in increased turbine vibration.								
<u>NOTES</u>								
<ul style="list-style-type: none"> o Foldout page shall be monitored throughout this procedure o Load reduction at greater than 65 MW (5%)/minute will arm condenser steam dumps o Steps 1, 2 and 3 are memory action steps. 								
	BOP	<u>1.</u> Determine Turbine Unloading Method To Be Used: <ul style="list-style-type: none"> a. Check Desired Unloading Rate – LESS THAN OR EQUAL TO 65 MW/MINUTE (5%) b. Check Automatic Turbine Unloading Desired 						

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 5 Total No Pages 36		
Event Description: AD HIS-8 'A' Condensate Pump Discharge Valve fails CLOSED		
Time	Position	Applicant's Actions or Behavior
NOTES		
<ul style="list-style-type: none"> ○ If the High Limiter Active on Graphic 5551 is in alarm, load can only be decreased with the Load Control selected to Open Loop. When High Limiter Active is cleared as indicated by the alarm changing to Limiter Activated, the Load Control Mode may be changed. ○ The following is the preferred Mode of Load Control, unless otherwise directed by another procedure: Open Loop – When Turbine Load is not being changed or the first 10% load decrease from 100%. MW – If making Turbine Load changes where there is no ongoing secondary side transient. FSP – If a secondary side transient requires changing Turbine Load or there is a need to keep primary side more stable. 		
	BOP	<p>2. (p) Reduce Turbine Load In Automatic:</p> <p>a. From Graphic 5551, TURBINE CONTROL SYSTEM – OPERATION PANEL, LOAD CONTROL section – Select method of Load Control, as directed by CRS/SM.</p> <p style="margin-left: 20px;">* Open Loop (Only for first 10% load decrease from 100%)</p> <p>b. Perform the following steps to reduce turbine load:</p> <ol style="list-style-type: none"> 1) From Graphic 5551, SETPOINTS section, select CHANGE. 2) At popup 7055, enter the desired MW (greater than or equal to 90% if in Open Loop) and select ENTER. 3) At popup 7055, in the RATE - DEC field enter the desired rate of decrease and select ENTER. 4) From Graphic 5551, SETPOINTS section, select GO to commence load reduction. <p>c. (p) Energize PZR Backup Heaters.</p> <ul style="list-style-type: none"> ○ BB HIS-51A ○ BB HIS-52A <p>d. (p) Borate RCS And Adjust Control Rods, As Necessary, To Maintain the following:</p> <ul style="list-style-type: none"> ○ Target Tavg/Tref Temperature Error Between 0°F And +5°F ○ Control Rods Above the Rod Insertion Limits <p>e. Maintain desired turbine unloading rate.</p> <p>f. Go to step 4.</p> <p>Examiner Note: Copy of the Laminated SYS BG-200 for ATC Boration actions included as Attachment 2.</p>

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 5 Total No Pages 36

Event Description: AD HIS-8 'A' Condensate Pump Discharge Valve fails CLOSED

Time	Position	Applicant's Actions or Behavior
	ATC	4. Check PZR PORVs: <ul style="list-style-type: none"> a. RCS Pressure – LESS THAN 2335 PSIG - Yes b. PZR PORVs – CLOSED - Yes <ul style="list-style-type: none"> o BB HIS-455A o BB HIS-456A c. RCS Pressure – GREATER THAN 2185 PSIG - Yes d. PORV Block Valves – OPEN - Yes <ul style="list-style-type: none"> o BB HIS-8000A o BB HIS-8000B
	ATC	5. Check PZR Pressure – Stable at or trending to 2235 psig- Yes
	ATC	6. Check PZR Level – Stable at or Trending to program level- Yes
	ATC	7. Check S/G Levels controlling between 45% and 55%- Yes
Simulator Operator: IF contacted as RP or Chemistry, acknowledge requests		
	BOP	8. Notify RP to perform the following: <ul style="list-style-type: none"> o Monitor RCS and other connecting systems for rising radiation levels due to unplanned crud burst. o Notify all personnel in the affected areas.
	BOP	9. Check if sampling is required: - Not yet
	ATC	10. Check Reactor Power <65%
Event termination: After the crew has commenced load reduction and boration and/or at the discretion of the Lead Examiner.		
Simulator operator: Insert Key 6 at the lead examiners direction.		

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 6/7 Total No Pages 36		
Event Description: SBLOCA inside Containment. BIT inlet valves fail to open on SI		
Time	Position	Applicant's Actions or Behavior
Simulator Operator: Insert Key 6 at direction of Lead Examiner.		
Diagnostics: RCS pressure and PZR level lowering rapidly		
	CREW	Recognizes lowering RCS pressure and PZR level diagnoses RCS leakage
	CRS	Directs manual Reactor Trip and Safety Injection, enters EMG E-0, REACTOR TRIP OR SAFETY INJECTION
EMG E-0, REACTOR TRIP OR SAFETY INJECTION		
<u>NOTES</u>		
<ul style="list-style-type: none"> o Steps 1 through 4 are immediate action steps o Foldout page shall be monitored throughout this procedure. 		
	ATC	1. Verify Reactor Trip: - Yes <ul style="list-style-type: none"> a. Check all rod bottom lights – LIT b. Check reactor trip breakers and bypass breakers – OPEN <ul style="list-style-type: none"> o SB ZL-1 o SB ZL-2 o SB ZL-3 o SB ZL-4 c. Check intermediate range neutron flux – DECREASING <ul style="list-style-type: none"> o SE NI-35B [GAMMA METRICS] o SE NI-36B [GAMMA METRICS]
	BOP	2. Verify Turbine Trip: - Yes <ul style="list-style-type: none"> a. Check Main Stop Valves – ALL CLOSED – Yes
	ATC	3. Check AC Emergency Busses – AT LEAST ONE ENERGIZED – Yes *NB01 – ENERGIZED *NB02 – ENERGIZED

Time	Position	Applicant's Actions or Behavior
Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 6/7 Total No Pages 36		
Event Description: SBLOCA inside Containment. BIT inlet valves fail to open on SI		
	ATC	<p>4. Check if Safety Injection is Actuated:</p> <p>a. Check any indication SI is actuated – LIT – Yes</p> <ul style="list-style-type: none"> *Annunciator 00-030A, NF039A LOCA SEQ ACTUATED – LIT *Annunciator 00-031A, NF039B LOCA SEQ ACTUATED – LIT *ESFAS status panel SIS section – ANY WHITE LIGHTS LIT *Partial Trip Status Permissive/Block status panel – SI RED LIGHT LIT <p>b. Check both trains of SI actuated – Yes</p> <ul style="list-style-type: none"> o Ann 00-030A, NF039A LOCA SEQ ACTUATED – LIT o Ann 00-031A, NF039B LOCA SEQ ACTUATED – LIT
<u>CAUTION</u>		
If offsite power is lost after SI reset, manual action may be required to restore safeguards equipment to the required configuration.		
	ATC	<p>5. (t) Check if SI required:</p> <ul style="list-style-type: none"> * SI was manually actuated AND was required – Yes * Containment pressure is currently or has been – GREATER THAN OR EQUAL TO 3.5 PSIG – Yes * RCS pressure is currently or has been – LESS THAN OR EQUAL TO 1830 PSIG – Yes * Any S/G pressure is currently or has been – LESS THAN OR EQUAL TO 615 PSIG – No
	BOP	<p><u>FOLDOUT PAGE Step 1. RCP TRIP CRITERIA</u></p> <p><u>IF</u> all conditions listed below occur, <u>THEN</u> trip all RCPs:</p> <ul style="list-style-type: none"> o RCS pressure – LESS THAN 1400 PSIG o CCPs or SI pumps – AT LEAST ONE RUNNING - NO o Operator controlled cooldown – NOT IN PROGRESS <p style="border: 1px solid red; padding: 5px;">CT2: Trip all RCPs within 5 minutes of RCS pressure going below 1400 psig per EMG E-0 foldout page step 1 AND after having established High Head Injection.</p>
	BOP	<p><u>FOLDOUT PAGE Step 7. RCS TEMPERATURE CONTROL</u></p> <ul style="list-style-type: none"> o <u>IF</u> a Loss-Of-Offsite Power has occurred, <u>THEN</u> close MSIVs <ul style="list-style-type: none"> *AB HS-79 *AB HS-80 o <u>IF</u> no RCPs are running AND off-site power is available, <u>THEN</u> select STM PRESS mode on the steam dumps <ul style="list-style-type: none"> o AB US-500Z o <u>IF</u> RCS C/L temperature is less than 557°F AND decreasing, <u>THEN</u> control total feed flow to limit RCS cooldown

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 6/7 Total No Pages 36

Event Description: SBLOCA inside Containment. BIT inlet valves fail to open on SI

Time	Position	Applicant's Actions or Behavior
	ATC	<p>6. Verify Automatic Actions using Attachment F Examiner Note: See Attachment 1 for complete list of actions</p> <p>F5. Verify ECCS Pumps Running:</p> <ul style="list-style-type: none"> b. Check SI pumps – BOTH RUNNING – No, Both Unavailable <p>F13. Verify ECCS Flow:</p> <ul style="list-style-type: none"> a. Check Centrifugal Charging Pumps To Boron Injection Tank Flow meters – FLOW INDICATED – No <ul style="list-style-type: none"> o EM FI-917A o EM FI-917B <p>RNO Perform the following:</p> <ul style="list-style-type: none"> 1) <u>IF</u> BIT valves have <u>NOT</u> been closed by operator action, <u>THEN</u> manually start pumps and align valves. <ul style="list-style-type: none"> o Open EM HIS-8803A – No Power o Open EM HIS-8803B <div style="border: 1px solid red; padding: 5px; margin: 10px 0;"> <p>CT1: Given a failure of the BIT inlet valves to open and no available Safety Injection Pumps, establish high head injection flow to the RCS by opening EM HIS-8803B before RVLIS Forced Flow Range drops to 66% w/ 4 RCPs running AND prior to Tripping RCPs.</p> </div> <p>F17. Check FBIS Is <u>NOT</u> ACTUATED: Annunciator 00-062D, FBIS – <u>NOT</u> LIT – No</p> <p>RNO Perform the following:</p> <ul style="list-style-type: none"> a. Ensure No Movement of irradiated fuel assemblies in the fuel building – Yes b. Bypass GG RE-27 and GG RE-28 Examiner Note: These switches are NOT modeled in the Simulator, when the Applicant goes around back and discusses the step, inform the Simulator Operator to insert Key 15 to bypass, and then Cue the applicant the step is complete. c. Reset FBIS: <ul style="list-style-type: none"> o SA HS-10 o SA HS-14 d. Ensure FUEL BLD EMERG EXH DAMPERS are closed <ul style="list-style-type: none"> o GG HIS-40 o GG HIS-43

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 6/7 Total No Pages 36			
Event Description: SBLOCA inside Containment. BIT inlet valves fail to open on SI			
Time	Position	Applicant's Actions or Behavior	
	BOP	7. Check Main Generator Breakers and Exciter Breaker – OPEN – Yes <ul style="list-style-type: none"> ○ MA ZL-3A ○ MA ZL-4A ○ MA ZL-2 	
	BOP	8. Check Total AFW Flow – GREATER THAN 270,000 LBM/HR – Yes	
	BOP	<u>9.</u> Check RCS Cold Leg Temperatures: *Stable at or trending to 557°F for condenser steam dumps or S/G ARVs *Stable at or trending to a range of 553°F to 557°F for S/G ARVs if recovering from an inadvertent SI	
	BOP	10. Establish S/G Pressure Control: <ul style="list-style-type: none"> a. Check condenser – AVAILABLE – Yes <ul style="list-style-type: none"> ○ C-9 LIT ○ MSIV – OPEN ○ Circulating water pumps - RUNNING b. Place Steam Header Pressure Control in Manual <ul style="list-style-type: none"> ○ AB PK-507 c. Manually set Steam Header Pressure Control output to zero <ul style="list-style-type: none"> ○ AB PK-507 d. Place Steam Dump Select Switch in STEAM PRESS position <ul style="list-style-type: none"> ○ AB US-500Z e. Place Steam Header Pressure Control in Automatic <ul style="list-style-type: none"> ○ AB PK-507 	
	ATC	11. Check PZR PORVs <ul style="list-style-type: none"> a. Check PZR PORVs – CLOSED – Yes <ul style="list-style-type: none"> ○ BB HIS-455A ○ BB HIS-456A b. Power to block valves – AVAILABLE – Yes <ul style="list-style-type: none"> ○ BB HIS-8000A ○ BB HIS-8000B c. RCS pressure – LESS THAN 2185 PSIG 	
	ATC	12. Check Normal PZR Spray Valves – CLOSED – Yes <ul style="list-style-type: none"> ○ BB ZL-455B ○ BB ZL-455C 	
	ATC	13. Check PZR Safety Valves – CLOSED – Yes <ul style="list-style-type: none"> ○ BB ZL-8010A ○ BB ZL-8010B BB ZL-8010C 	

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 6/7 Total No Pages 36		
Event Description: SBLOCA inside Containment. BIT inlet valves fail to open on SI		
Time	Position	Applicant's Actions or Behavior
<u>NOTE</u>		
Seal injection flow shall be maintained to all RCPs		
	ATC/BOP	14. Check if RCPs should be stopped: a. Check RCPs – ANY RUNNING – No RNO a. Go to Step 15
	CRS	15. Direct operator to Monitor Critical Safety Functions Using EMG F-0, CRITICAL SAFETY FUNCTION STATUS TREES (CSFST)
	BOP	16. Check if S/Gs are not Faulted: - Yes a. Check pressures in all S/Gs – o NO S/G PRESSURE DECREASING IN AN UNCONTROLLED MANNER o NO S/G COMPLETELY DEPRESSURIZED
	BOP	17. (t) Check if S/G tubes are intact: o Check S/G Levels – NOT INCREASING IN AN UNCONTROLLED MANNER – Yes o Narrow range o Wide range o Condenser air discharge radiation – NORMAL BEFORE ISOLATION – Yes o GEG 925 o S/G blowdown and sample radiation – NORMAL BEFORE ISOLATION – Yes o BML 256 o SJL 026 o Turbine driven auxiliary feedwater pump exhaust radiation – NORMAL – Yes o FCT 381 o S/G steamline radiation – NORMAL – Yes o ABS 114 for S/G A o ABS 113 for S/G B o ABS 112 for S/G C o ABS 111 for S/G D

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 6/7 Total No Pages 36

Event Description: SBLOCA inside Containment. BIT inlet valves fail to open on SI

Time	Position	Applicant's Actions or Behavior
	ATC	<p>18. Check if RCS is intact in Containment: - NO</p> <ul style="list-style-type: none"> ○ Containment radiation – NORMAL BEFORE ISOLATION <ul style="list-style-type: none"> ○ GTP 311 ○ GTI 312 ○ GTG 313 ○ GTP 321 ○ GTI 322 ○ GTG 323 ○ GTA 591 ○ GTA 601 ○ Containment pressure – NORMAL <ul style="list-style-type: none"> ○ GN PI-934 ○ GN PI-935 ○ GN PI-936 ○ GN PI-937 ○ GT PDI-40 ○ GN PR-934 ○ Containment sump level – NORMAL <ul style="list-style-type: none"> ○ EJ LI-7 ○ EJ LI-8 ○ EJ LR-6 ○ LF LI-9 ○ LF LI-10 <p>RNO Perform the following:</p> <p>a. Ensure BIT Inlet AND Outlet Valves are open – Yes</p> <ul style="list-style-type: none"> ○ EM HIS-8803A ○ EM HIS-8803B ○ EM HIS-8801A ○ EM HIS-8801B <p>b. Go to EMG E-1, LOSS OF REACTOR OR SECONDARY COOLANT, Step 1</p>
	CRS	Conducts brief and transitions to EMG E-1, LOSS OF REACTOR OR SECONDARY COOLANT

Event termination: After the crew has secured the NCP per EMG E-0, Att. F and/or at the discretion of the Lead Examiner.

Simulator Operator: Insert Key 8 at the lead examiners direction.

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 8 Total No Pages 36		
Event Description: 'B' CCP trips and BG FK-121 fails closed on SI		
Time	Position	Applicant's Actions or Behavior
Simulator Operator: Insert Key 8 at direction of Lead Examiner.		
Diagnostics: Bit Flow Lowers, Amber Light lit on BG HIS-2A, Eventually an ORANGE PATH condition develops for CORE COOLING		
Examiner Note: The crew will perform EMG E-1 actions until CSFST Core Cooling Degrades to ORANGE PATH conditions, at which time the crew will transition to EMG FR-C2 (See Page 32)		
Simulator Operator: IF contacted as Aux Watch to investigate the 'B' CCP, wait 2 minutes and report breaker is tripped on overcurrent.		
EMG E-1, LOSS OF REACTOR OR SECONDARY COOLANT		
<u>NOTES</u>		
<ul style="list-style-type: none"> ○ Foldout page shall be monitored throughout this procedure ○ Seal injection flow shall be maintained to all RCPs 		
	ATC/BOP	1. 14. Check if RCPs should be stopped: <ul style="list-style-type: none"> a. Check RCPs – ANY RUNNING – No RNO a. Go to Step 2
	BOP	2. Check if S/Gs are not Faulted: - Yes <ul style="list-style-type: none"> a. Check pressures in all S/Gs – <ul style="list-style-type: none"> ○ NO S/G PRESSURE DECREASING IN AN UNCONTROLLED MANNER ○ NO S/G COMPLETELY DEPRESSURIZED
	BOP	3. Check intact S/G Levels: <ul style="list-style-type: none"> a. Check Narrow Range Level in at Least One S/G – GREATER THAN 6% [29%] b. Control feed flow to maintain narrow range level in all S/Gs between 6% [29%] and 50%
<u>CAUTION</u>		
If offsite power is lost after SI reset, manual action may be required to restore safeguards equipment to the required configuration		

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 8 Total No Pages 36		
Event Description: 'B' CCP trips and BG FK-121 fails closed on SI		
Time	Position	Applicant's Actions or Behavior
	ATC	4. Reset SI <ul style="list-style-type: none"> o SB HS-42A o SB HS-43A
	ATC	5. Reset Containment Isolation Phase A and Phase B <ul style="list-style-type: none"> o SB HS-56 For Phase A o SB HS-53 For Phase A o SB HS-55 For Phase B o SB HS-52 For Phase B
<u>CAUTION</u>		
If steamlines in Area 5 of Auxiliary Building are not intact extreme caution will be necessary when performing local surveys		
	BOP	6. Determine Secondary Radiation Levels: <ol style="list-style-type: none"> a. Direct Health Physics to survey steamlines in Area 5 of the Aux Bldg b. Check S/G Sampling ISOLATED – Yes c. Check Instrument Air Pressure – GREATER THAN 105 PSIG – Yes <ul style="list-style-type: none"> o KA PI-40 d. Open CCW to Radwaste System Isolation Valves <ul style="list-style-type: none"> o EG HS-69 o EG HS-70 e. Open all S/G sample isolation valves <ul style="list-style-type: none"> o BM HIS-65 for S/G A o BM HIS-35 for S/G A o BM HIS-66 for S/G B o BM HIS-36 for S/G B o BM HIS-67 for S/G C o BM HIS-37 for S/G C o BM HIS-68 for S/G D o BM HIS-38 for S/G D f. Direct Chemistry to sample all S/Gs for activity

Op-Test No.: Dec 2019		Scenario No.: 5	Event No.: 8	Total No Pages 36
Event Description: 'B' CCP trips and BG FK-121 fails closed on SI				
Time	Position	Applicant's Actions or Behavior		
	BOP	<p>7. Check Secondary Radiation – NORMAL</p> <p>a. Condenser Air Discharge Radiation – NORMAL BEFORE ISOLATION – Yes</p> <ul style="list-style-type: none"> ○ GEG 925 <p>b. S/G Blowdown Radiation – NORMAL BEFORE ISOLATION – Yes</p> <ul style="list-style-type: none"> ○ BML 256 <p>c. S/G Sample Radiation – NORMAL – Yes</p> <ul style="list-style-type: none"> ○ SJL 026 ○ Sample results <p>d. Turbine Driven Auxiliary Feedwater Pump Exhaust Radiation – NORMAL – Yes</p> <ul style="list-style-type: none"> ○ FCT 381 <p>e. S/G Steamline Radiation – NORMAL – Yes</p> <ul style="list-style-type: none"> ○ ABS 114 For S/G A ○ ABS 113 For S/G B ○ ABS 112 For S/G C ○ ABS 111 For S/G D ○ Local Surveys 		
Simulator Operator: WHEN contacted as HP and Chemistry, acknowledge requests				
CAUTION				
If any PZR PORV opens because of high PZR pressure, the PORV shall be monitored to ensure it recloses after pressure decreases to less than 2335 psig				
	BOP	<p>8. Check PORVs and Block Valves</p> <p>a. Power to block valves – AVAILABLE – Yes</p> <ul style="list-style-type: none"> ○ BB HIS-8000A ○ BB HIS-8000B <p>b. Check PZR PORVs – CLOSED – Yes</p> <ul style="list-style-type: none"> ○ BB HIS-455A ○ BB HIS-456A <p>c. RCS pressure – LESS THAN 2185 PSIG</p>		
NOTE				
Locally opening EF-HV-43, ESW A TO AIR COMPRESSOR or EG HV-44, ESW B TO AIR COMPRESSOR requires the associated ESW train to be declared inoperable. Local opening of the valve, on 2000' NORTH END AUX BLDG, will preclude it from automatically isolating on a high flow condition				

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 8 Total No Pages 36

Event Description: 'B' CCP trips and BG FK-121 fails closed on SI

Time	Position	Applicant's Actions or Behavior
	BOP	<p>9. Verify Instrument Air Compressor is Running:</p> <p>a. Ensure at least one ESW TRN TO AIR COMPRESSOR Valve – OPEN – Yes</p> <ul style="list-style-type: none"> *EF HIS-43 *EF HIS-44 <p>b. Check AIR COMPRESSOR BRKR RESET switch associated with open ESW Valve(s) – CLOSED – No</p> <ul style="list-style-type: none"> *KA HIS-3C *KA HIS-2C <p>RNO b. Reset and close AIR COMPRESSOR BRKR RESET Switch</p> <ul style="list-style-type: none"> *KA HIS-3C *KA HIS-2C <p>c. Check INST AIR PRESS – GREATER THAN 105 PSIG – Yes</p> <ul style="list-style-type: none"> o KA PI-40 <p>d. Check neither ESW TO AIR COMPRESSOR Valve – Locally Opened – No</p> <ul style="list-style-type: none"> o EF HV-43 o EF HV-44 <p>e. Check both ESW TRN TO AIR COMPRESSOR Valves – OPEN – Yes</p> <ul style="list-style-type: none"> o EF HIS-43 o EF HIS-44 <p>f. Check both AIR COMPRESSOR BRKR RESET switches – CLOSED – Yes</p> <ul style="list-style-type: none"> o KA HIS-3C o KA HIS-2C
	BOP	<p>10. Verify Instrument Air to Containment:</p> <p>a. Check PZR PRESS MASTER CTRL Output – LESS THAN 55% - Yes</p> <ul style="list-style-type: none"> o BB PK-455A <p>b. Open INST AIR SPLY CTMT ISO VLV</p> <ul style="list-style-type: none"> o KA HIS-29

Time	Position	Applicant's Actions or Behavior
Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 8 Total No Pages 36		
Event Description: 'B' CCP trips and BG FK-121 fails closed on SI		
	ATC	<p><u>11.</u> Check if ECCS Flow should be reduced: - No</p> <p>a. RCS Subcooling – GREATER THAN 30°F [45°F]</p> <p>b. Secondary heat sink: *Total Feed Flow to Intact S/Gs – GREATER THAN 270,000 LBM/HR <u>OR</u> *Narrow Range Level in at least one intact S/G – GREATER THAN 6% [29%]</p> <p>c. RCS Pressure – STABLE OR INCREASING</p> <p>d. PZR Level – GREATER THAN 6% [32%]</p> <p>RNO Go to Step 12</p>
	ATC	<p><u>12.</u> Check if Containment Spray should be stopped:</p> <p>a. Check Spray Pumps – ANY RUNNING – No</p> <p>RNO a. Perform the following:</p> <p>1) <u>IF</u> at least one spray pump has been stopped by operator action <u>THEN</u> got to step 12.b – No</p> <p>2) <u>IF</u> no spray pumps are running, <u>THEN</u> OBSERVE CAUTION PRIOR TO STEP 13 and go to step 13 – Yes</p>
<u>CAUTION</u>		
After RHR pumps have been stopped, RCS pressure shall be monitored for RHR pump restart criteria		
	ATC	<p><u>13.</u> Check if RHR Pumps Should be stopped:</p> <p>a. Check RHR Pumps – ANY RUNNING – No</p> <p>RNO Go to step 14</p>
	ATC	<p>14. Check RCS and S/G Pressures:</p> <p>a. Check RCS Pressure STABLE OR DECREASING – Yes</p> <p>b. Check Pressure in All S/Gs – STABLE OR INCREASING – Yes</p>

Time	Position	Applicant's Actions or Behavior
Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 8 Total No Pages 36		
Event Description: 'B' CCP trips and BG FK-121 fails closed on SI		
	ATC	<p>15. Check if Diesel Generators should be stopped:</p> <ul style="list-style-type: none"> a. Check NB01 – ENERGIZED BY OFFSITE POWER – No e. Check NB02 – ENERGIZED BY OFFSITE POWER – Yes f. Depress START/RESET pushbutton for Diesel Generator NE02 <ul style="list-style-type: none"> o KJ HS-108A g. Depress STOP pushbutton for Diesel Generator NE01 <ul style="list-style-type: none"> o KJ HS-108A h. Place EDG NE02 in standby using KJ-121, DIESEL GENERATOR NE01 AND NE02 LINEUP FOR AUTOMATIC OPERATION, while continuing with this procedure
<p>Simulator Operator: WHEN contacted as the Building Watch, acknowledge request:</p> <ul style="list-style-type: none"> o Wait 2 min and Insert Key 12, contact control room and report EDG B is lined up for automatic operation 		
	ATC	<p>16. Load Equipment on Energized AC Emergency Busses:</p> <ul style="list-style-type: none"> a. Locally reset and close Boric Acid Transfer Pump breakers <ul style="list-style-type: none"> o NG01AHF4 For Pump A o NG02AAF4 For Pump B b. Locally reset and close emergency borate valve breaker <ul style="list-style-type: none"> o NG04CPF2 For BG HV-8104
<p>Simulator Operator: WHEN contacted as the Turbine/Auxiliary Building Watch, acknowledge request:</p> <ul style="list-style-type: none"> o Wait 2 min and Insert Key 13, contact control room and report breakers are reset and closed for Boric Acid Transfer pumps o Wait 4 min and Insert Key 14, contact control room and report breaker is reset and closed for Emergency Borate valve 		
	ATC	<p>17. Close Non-Class 1E Battery Charger Breakers</p> <ul style="list-style-type: none"> o PK HIS-2 For PK-21 o PK HIS-3 For PK-22 o PK HIS-4 For PK-23 o PK HIS-5 For PK-24
	ATC	<p>18. Check ALL non-class 1E AC Busses and Load Centers – ENERGIZED BY OFFSITE POWER</p> <ul style="list-style-type: none"> o PA o PB o PG o SL

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 8 Total No Pages 36

Event Description: 'B' CCP trips and BG FK-121 fails closed on SI

Time	Position	Applicant's Actions or Behavior
	BOP	<p>19. Place Hydrogen Analyzers Inservice</p> <p>a. On RL011, place power lockout switches for containment sample valves in NON-ISO position</p> <ul style="list-style-type: none"> o GS HIS-40 o GS HIS-41 o GS HIS-42 o GS HIS-43 <p>b. On RL011, open one Hydrogen Analyzer Supply Inner Containment Isolation Valve per train</p> <ul style="list-style-type: none"> o GS HIS-13 <u>OR</u> GS HIS-14 For Red Train o GS HIS-4 <u>OR</u> GS HIS-5 For Yellow Train <p>c. On RL011, open remaining hydrogen analyzer containment isolation valves</p> <ul style="list-style-type: none"> o GS HIS-12 o GS HIS-17 o GS HIS-18 o GS HIS-3 o GS HIS-8 o GS HIS-9 <p>d. On RL020, place containment hydrogen analyzer control switches in ANALYZE position</p> <ul style="list-style-type: none"> o GS HIS-16A o GS HIS-11A <p>e. On RL020, monitor containment hydrogen concentration</p> <ul style="list-style-type: none"> o GS AI-19 o GS AI-10
	BOP	<p>20. Verify Cold Leg Recirculation Capability:</p> <p>a. Check ESFAS Status Panel SIS Section – NO AMBER LIGHT LIT</p> <ul style="list-style-type: none"> o Red Train – No o Yellow Train – No <p>RNO Perform the following:</p> <ol style="list-style-type: none"> 1. Ensure Power to Components Listed in Attachment A – Available – Yes 2. IF cold leg recirculation capability can NOT be verified for at least one RHR train, THEN go to EMG C-11, LOSS OF EMERGENCY COOLANT RECIRCULATION, Step 1

Op-Test No.: Dec 2019			Scenario No.: 5			Event No.: 8			Total No Pages 36		
Event Description: 'B' CCP trips and BG FK-121 fails closed on SI											
Time	Position	Applicant's Actions or Behavior									
EMG FR-C2, RESPONSE TO DEGRADED CORE COOLING											
<u>NOTES</u>											
<ul style="list-style-type: none"> ○ Foldout page shall be monitored throughout this procedure ○ Normal conditions for running RCPs are desired. If normal conditions can not be established or maintained, RCPs should not be tripped 											
	BOP	<p>1. Verify SI Valves – PROPERLY ALIGNED</p> <p style="margin-left: 20px;">a. Check ESFAS status panel SIS section – ALL WHITE LIGHTS LIT FOR CURRENT ECCS LINEUP - No</p> <p style="margin-left: 40px;">*Injection <u>OR</u></p> <p style="margin-left: 40px;">*Cold leg recirculation <u>OR</u></p> <p style="margin-left: 40px;">*Hot leg recirculation</p> <p>RNO IF any SIS section component <u>NOT</u> properly aligned, <u>THEN</u> manually align associated component to establish proper SIS lineup</p>									
	ATC	<p>2. Verify Charging and SI flow in all trains:</p> <p style="margin-left: 20px;">a. Check Centrifugal Charging pumps to Boron Injection Tank Flow Meters – FLOW INDICATED – No</p> <ul style="list-style-type: none"> ○ EM FI-917A ○ EM FI-917B <p>RNO a. Perform the following:</p> <ol style="list-style-type: none"> 1) Start pumps and align valves as necessary to establish normal BIT injection 2) Ensure CCP discharge to Charging Header isolation valves – AT LEAST ONE OPEN <ul style="list-style-type: none"> *BG-8483A (1974' AUX BLDG., CCP A ROOM) *BG-8483C (1974' AUX BLDG., CCP B ROOM) 3) If normal ECCS injection can NOT be established, THEN try to establish alternate high head injection using ATTACHMENT A, ESTABLISHING ALTERNATE HIGH HEAD INJECTION <p>Examiner Note See Page 34 for ATTACHMENT A Actions</p>									

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 8 Total No Pages 36

Event Description: 'B' CCP trips and BG FK-121 fails closed on SI

Time	Position	Applicant's Actions or Behavior
	BOP	3. Verify RHR Flow In All Trains <ul style="list-style-type: none"> a. Check RCS pressure – LESS THAN 325 PSIG b. Check RHR to Accumulator Injection Loop Flow meters – FLOW INDICATED – No <ul style="list-style-type: none"> o EJ FI-618 o EJ FI-619 RNO b. Perform the following: <ul style="list-style-type: none"> 1) Start pumps and align valves as necessary to establish normal RHR injection 2) IF RHR flow to cold legs can NOT be established, THEN establish RHR flow to hot legs as directed by Shift Manager or Control Room Supervisor
	BOP	4. Check RCS Vent Paths: <ul style="list-style-type: none"> a. Power to PZR PORV block valves – AVAILABLE – Yes <ul style="list-style-type: none"> o BB HIS-8000A o BB HIS-8000B b. PZR PORVs – CLOSED – Yes <ul style="list-style-type: none"> o BB HIS-455A o BB HIS-456A c. RCS pressure – LESS THAN 2185 PSIG – Yes d. Reactor Vessel head vents – AT LEAST ONE VALVE CLOSED IN EACH TRAIN – Yes <ul style="list-style-type: none"> o BB HIS-8001A OR BB HIS-8002A for red train o BB HIS-8001B OR BB HIS-8002B for yellow train
	BOP	5. Check RCPs – AT LEAST ONE RUNNING – No RNO Go to Step 9
	BOP	9. Check Core Cooling: <ul style="list-style-type: none"> a. Check RVLIS natural circulation range indication – AVAILABLE – Yes b. Check RVLIS natural circulation range indication – GREATER THAN 45% - No RNO b. Perform the following <ul style="list-style-type: none"> 1) IF RVLIS indication increasing, THEN OBSERVE NOTES PRIOR TO STEP 1 and return to Step 1 – No 2) IF RVLIS indication NOT increasing, THEN go to Step 10 – Yes

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 8 Total No Pages 36		
Event Description: 'B' CCP trips and BG FK-121 fails closed on SI		
Time	Position	Applicant's Actions or Behavior
	BOP	<p>10. Check SI Accumulator Isolation Valve Status:</p> <p>a. Locally close breakers for SI accumulator outlet valve(s)</p> <ul style="list-style-type: none"> o NG01BGF3 for EP HV-8808A o NG02BGF3 for EP HV-8808B o NG01BGF2 for EP HV-8808C o NG02BHF2 for EP HV-8808D <p>b. Check Accumulator Tank – Outlet Isolation Valves – OPEN</p> <ul style="list-style-type: none"> o EP HV-8808A o EP HV-8808B o EP HV-8808C o EP HV-8808D
<p>Simulator Operator: IF contacted as Aux Watch to close SI Accumulator Breakers acknowledge request. Scenario will be complete prior to the action being accomplished.</p>		
<p>ATTACHMENT A, ESTABLISHING ALTERNATE HIGH HEAD INJECTION</p>		
	ATC	<p>A1. Ensure Charging Pump Suction:</p> <p>*Charging Pump Suction from RWST valves – AT LEAST ONE OPEN</p> <ul style="list-style-type: none"> *BN HIS-112D *BN HIS-112E <p style="text-align: center;"><u>OR</u></p> <p>*VCT Outlet Valves – BOTH OPEN</p> <ul style="list-style-type: none"> o BG HIS-112B o BG HIS-112C
	ATC	<p>A2. Check CCPs – ANY RUNNING – No</p> <p>RNO Perform the following:</p> <p>a. Manually start CCPS</p> <ul style="list-style-type: none"> o BG HIS-1A for CCP A o BG HIS-2A for CCP B <p>b. IF neither CCP can be started, THEN start NCP on recirc:</p> <p>1) Start NCP</p> <ul style="list-style-type: none"> o BG HIS-3 <p>c. IF no charging pump can be started, THEN return to procedure and step in effect</p>
<p>CAUTION</p>		
<p>If offsite power is lost after SI reset, manual action may be required to restore safeguards equipment to the required configuration</p>		
	BOP	<p>A3. Reset SI:</p> <ul style="list-style-type: none"> o SB HS-42A o SB HS-43A

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 8 Total No Pages 36

Event Description: 'B' CCP trips and BG FK-121 fails closed on SI

Time	Position	Applicant's Actions or Behavior
	BOP	A4. Reset Containment Isolation Phase A and Phase B: <ul style="list-style-type: none"> ○ SB HS-56 For Phase A ○ SB HS-53 For Phase A ○ SB HS-55 For Phase B ○ SB HS-52 For Phase B
<u>NOTE</u> Locally opening EF HV-43, ESW A TO AIR COMPRESSOR or EF HV-44, ESW B TO AIR COMPRESSOR requires the associated ESW Train to be declared inoperable. Local opening of the valve, on 2000' NORTH END AUX BLDG, will preclude it from automatically isolating on a high flow condition		
	BOP	A5. Verify Instrument Air Compressor Running: <ul style="list-style-type: none"> a. Ensure At Least One ESW TRN TO AIR COMPRESSOR Valve – OPEN – Yes <ul style="list-style-type: none"> *EF HIS-43 *EF HIS-44 b. Check AIR COMPRESOR BRKR RESET Switch Associated With Open ESW Valve(s) - No <ul style="list-style-type: none"> *KA HIS-3C *KA HIS-2C <p>RNO: Reset and Close AIR COMPRESSOR BRKR RESET Switch</p> <ul style="list-style-type: none"> *KA HIS-3C *KA HIS-2C c. Check INST AIR PRESS – GREATER THAN 105 PSIG <ul style="list-style-type: none"> ○ KA PI-40 – Yes d. Check Neither ESW TO AIR COMPRESSOR Valve – Locally Opened - No <ul style="list-style-type: none"> ○ EF HV-43 ○ EF HV-44 e. Check Both ESW TRN TO AIR COMPRESSOR Valves – OPEN – Yes <ul style="list-style-type: none"> ○ EF HIS-43 ○ EF HIS-44 f. Check Both AIR COMPRESSOR BRKR RESET Switches – CLOSED – Yes <ul style="list-style-type: none"> ○ KA HIS-3C ○ KA HIS-2C

Op-Test No.: Dec 2019 Scenario No.: 5 Event No.: 8 Total No Pages 36

Event Description: 'B' CCP trips and BG FK-121 fails closed on SI

Time	Position	Applicant's Actions or Behavior
	BOP	A6. Verify Instrument Air to Containment: a. Check PZR PRESS MASTER CTRL Output – LESS THAN 55% - Yes <ul style="list-style-type: none"> ○ BB PK-455A b. Open INST AIR SPLY CTMT ISO VLV <ul style="list-style-type: none"> ○ KA HIS-29
	ATC	A7. Establish Normal Charging Header Flowpath: a. Open Charging Header Back Pressure Control valve <ul style="list-style-type: none"> ○ BG HC-182 b. Open Charging Pumps to Regenerative Heat Exchanger Containment Isolation Valves <ul style="list-style-type: none"> ○ BG HIS-8105 ○ BG HIS-8106 c. Align Regenerative Heat Exchanger to Loop Cold Leg valves to establish only one open <ul style="list-style-type: none"> *BG HIS-8146 for loop 1 *BG HIS-8147 for loop 4
	ATC	A8. Check CCPs – ANY RUNNING – No RNO Perform the following: a. Open NCP Discharge Flow Control Valve <ul style="list-style-type: none"> ○ BG FK-462 b. Go to step A10 <div style="border: 1px solid red; padding: 5px; color: red;"> CT3: Establish Alternate High Head Injection per EMG FR-C2 prior to CET temperatures rising to 712°F and a transition to the RED path condition, EMG FR-C1 </div>
<p>Event termination: After the crew has established Alternate High Head Injection and/or at the discretion of the Lead Examiner.</p> <p>Simulator operator: FREEZE</p>		

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Continuous Use		Page 79 of 103

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 1 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F1. Check AC Emergency Busses -
ENERGIZED:**

- NB01 - ENERGIZED
- NB02 - ENERGIZED
- Depress START/RESET pushbutton for EDG A.
- KJ HS-8A
- Depress START/RESET pushbutton for EDG B.
- KJ HS-108A

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 2 of 13)
AUTOMATIC SIGNAL VERIFICATION

F2. Verify Feedwater Isolation:

- | | |
|--|--|
| <p>a. Main feedwater pumps - TRIPPED</p> <ul style="list-style-type: none"> o Annunciator 00-120A, MFP A TRIP - LIT o Annunciator 00-123A, MFP B TRIP - LIT | <p>a. Manually trip Main Feedwater Pumps.</p> <ul style="list-style-type: none"> o <u>IF</u> MFWP A is <u>NOT</u> tripped, <u>THEN</u> depress the following: <ul style="list-style-type: none"> o FC HS-18A For MFWP A o FC HS-18B For MFWP A o <u>IF</u> MFWP B is <u>NOT</u> tripped, <u>THEN</u> depress the following: <ul style="list-style-type: none"> o FC HS-118A For MFWP B o FC HS-118B For MFWP B |
| <p>b. Main feedwater reg valves - CLOSED</p> <ul style="list-style-type: none"> o AE ZL-510 for S/G A o AE ZL-520 for S/G B o AE ZL-530 for S/G C o AE ZL-540 for S/G D | <p>b. Manually close valves.</p> <ul style="list-style-type: none"> * AE FK-510 for S/G A * AE FK-520 for S/G B * AE FK-530 for S/G C * AE FK-540 for S/G D |
| <p>c. Main feedwater reg bypass valves - CLOSED</p> <ul style="list-style-type: none"> o AE ZL-550 for S/G A o AE ZL-560 for S/G B o AE ZL-570 for S/G C o AE ZL-580 for S/G D | <p>c. Manually close valves.</p> <ul style="list-style-type: none"> * AE LK-550 for S/G A * AE LK-560 for S/G B * AE LK-570 for S/G C * AE LK-580 for S/G D |
| <p>d. Main feedwater isolation valves - CLOSED</p> <ul style="list-style-type: none"> o AE HIS-39 for S/G A o AE HIS-40 for S/G B o AE HIS-41 for S/G C o AE HIS-42 for S/G D | <p>d. Perform the following:</p> <ol style="list-style-type: none"> 1) Manually close valves. 2) <u>IF</u> valves can <u>NOT</u> be closed, <u>THEN</u> at SA075A <u>OR</u> SA075B, disconnect the following cards (2 cards total) in the MFIV sub-racks: <ul style="list-style-type: none"> o ALS-411-1 o ALS-411-2 |

(Step F2. continued on next page)

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 3 of 13)
AUTOMATIC SIGNAL VERIFICATION

Step F2. (continued from previous page)

- | | |
|--|--|
| <p>e. Main feedwater chemical injection valves - CLOSED</p> <ul style="list-style-type: none"> o AE HIS-43 for S/G A o AE HIS-44 for S/G B o AE HIS-45 for S/G C o AE HIS-46 for S/G D | <p>e. Perform the following:</p> <ol style="list-style-type: none"> 1) Manually close valve. 2) <u>IF</u> valve can <u>NOT</u> be closed, <u>THEN</u> locally isolate affected feedline. <ul style="list-style-type: none"> * AE-V129 for S/G A
(STEAM ENCLOSURE ROOM SOUTH OF MFIV) * AE-V128 for S/G B
(STEAM ENCLOSURE ROOM SOUTH OF MFIV) * AE-V131 for S/G C
(STEAM ENCLOSURE ROOM SOUTH OF MFIV) * AE-V130 for S/G D
(STEAM ENCLOSURE ROOM SOUTH OF MFIV) |
| <p>f. Check ESFAS status panel SGBSIS section - ALL WHITE LIGHTS LIT</p> <ul style="list-style-type: none"> o Red train o Yellow train | <p>f. <u>IF</u> any SGBSIS valve <u>NOT</u> closed, <u>THEN</u> manually close valve. <u>IF</u> valve(s) can <u>NOT</u> be closed, <u>THEN</u> manually or locally isolate affected blowdown or sample line. Refer to ATTACHMENT A, VALVES CLOSED BY S/G BLOWDOWN AND SAMPLE ISOLATION SIGNAL.</p> |

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 4 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F3. Verify Containment Isolation
Phase A:**

- | | |
|---|---|
| <p>a. Check ESFAS status panel
CISA section - ALL WHITE
LIGHTS LIT</p> <ul style="list-style-type: none">o Red traino Yellow train | <p>a. Perform the following:</p> <ol style="list-style-type: none">1) <u>IF</u> containment isolation phase A has <u>NOT</u> actuated, <u>THEN</u> manually actuate containment isolation phase A.<ul style="list-style-type: none">o SB HS-47o SB HS-482) <u>IF</u> any CISA valve <u>NOT</u> closed, <u>THEN</u> manually close valve. <u>IF</u> valve(s) can <u>NOT</u> be closed, <u>THEN</u> manually or locally isolate affected containment penetration. Refer to ATTACHMENT B, VALVES CLOSED BY CONTAINMENT ISOLATION SIGNAL PHASE A. |
|---|---|

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 5 of 13)
AUTOMATIC SIGNAL VERIFICATION

F4. Verify AFW Pumps Running:

- | | |
|---|--|
| <p>a. Check motor driven AFW pumps - BOTH RUNNING</p> <p>b. Check turbine driven AFW pump - RUNNING</p> | <p>a. Manually start pumps.</p> <ul style="list-style-type: none"> o AL HIS-22A o AL HIS-23A <p>b. Perform the following:</p> <p>1) Check if turbine driven AFW pump should be running:</p> <ul style="list-style-type: none"> * At least 2/4 S/G narrow range level channels on 2/4 S/Gs - LESS THAN 23.5% <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"> * Loss of NB01 voltage has occurred <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"> * Loss of NB02 voltage has occurred <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"> * AMSAC actuation <p>2) <u>IF</u> turbine driven AFW pump should be running, <u>THEN</u> manually open steam supply valves:</p> <ul style="list-style-type: none"> a) AB HIS-5A b) AB HIS-6A c) FC HIS-312A |
|---|--|

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 6 of 13)
AUTOMATIC SIGNAL VERIFICATION

F5. Verify ECCS Pumps Running:

- | | |
|-----------------------------------|--|
| a. Check CCPs - BOTH RUNNING | a. Manually start pumps.
o BG HIS-1A
o BG HIS-2A |
| b. Check SI pumps - BOTH RUNNING | b. Manually start pumps.
o EM HIS-4
o EM HIS-5 |
| c. Check RHR pumps - BOTH RUNNING | c. Manually start pumps.
o EJ HIS-1
o EJ HIS-2 |

F6. Verify CCW Alignment:

- | | |
|--|---|
| a. Check CCW pumps - ONE RUNNING IN EACH TRAIN | a. Manually start CCW pumps as necessary to establish one running in each train.

o EG HIS-21 or EG HIS-23 for red train
o EG HIS-22 or EG HIS-24 for yellow train |
| b. Check one pair of CCW service loop Supply And Return Valves for an operating CCW pump - OPEN

* EG ZL-15 AND EG ZL-53

<u>OR</u>

* EG ZL-16 AND EG ZL-54 | b. Manually align valves as necessary to establish CCW flow to service loop and containment. |

F7. Check ESW Pumps - BOTH RUNNING

- Manually start pumps.
- o EF HIS-55A
 - o EF HIS-56A

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 7 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F8. Check Containment Fan Coolers
- RUNNING IN SLOW SPEED**

Perform the following for each Containment Cooler Fan that is still running in Fast or is not running:

- a. Manually stop ANY Containment Cooler Fans running in fast.
 - * GN HIS-5 For Cooler 1A
 - * GN HIS-9 For Cooler 1B
 - * GN HIS-13 For Cooler 1C
 - * GN HIS-17 For Cooler 1D
- b. Place Containment Cooler Fan Speed Selector switches in Slow.
 - * GN HS-5 for cooler 1A
 - * GN HS-9 for cooler 1B
 - * GN HS-13 for cooler 1C
 - * GN HS-17 for cooler 1D
- c. Manually start containment cooler fans.
 - * GN HIS-5 for cooler 1A
 - * GN HIS-9 for cooler 1B
 - * GN HIS-13 for cooler 1C
 - * GN HIS-17 for cooler 1D

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 8 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F9. Verify Containment Purge
Isolation:**

- | | |
|---|--|
| <p>a. Check ESFAS status panel
CPIS section - ALL WHITE
LIGHTS LIT</p> <ul style="list-style-type: none">o Red traino Yellow train | <p>a. Perform the following:</p> <ol style="list-style-type: none">1) <u>IF</u> containment purge isolation has <u>NOT</u> actuated, <u>THEN</u> manually actuate containment purge isolation.<ul style="list-style-type: none">o SA HS-11o SA HS-152) <u>IF</u> any CPIS component <u>NOT</u> properly aligned, <u>THEN</u> manually align component.3) <u>IF</u> component(s) can <u>NOT</u> be manually aligned, <u>THEN</u> locally isolate instrument air to affected containment penetration. Refer to ATTACHMENT C, VALVES CLOSED BY CONTAINMENT PURGE ISOLATION SIGNAL. |
|---|--|

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 9 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F10. Verify Both Trains Of Control
Room Ventilation Isolation:**

- | | |
|---|---|
| <p>a. Check ESFAS status panel
CRVIS section - ALL WHITE
LIGHTS LIT</p> <ul style="list-style-type: none"> o Red train o Yellow train | <p>a. Perform the following:</p> <ol style="list-style-type: none"> 1) <u>IF</u> control room ventilation isolation has <u>NOT</u> actuated, <u>THEN</u> manually actuate control room ventilation isolation. <ul style="list-style-type: none"> o SA HS-9 o SA HS-13 2) <u>IF</u> any CRVIS component <u>NOT</u> properly aligned, <u>THEN</u> manually align associated component. 3) <u>IF</u> neither train of CRVIS is in service, <u>THEN</u> establish one in service train of CRVIS using SYS GK-122, MANUAL CRVIS LINE-UP. 4) <u>IF</u> only one train of CRVIS can be placed in service, <u>THEN</u> within 90 minutes (76.5 minutes control room and 13.5 minutes local operator), isolate out of service train using SYS GK-122, MANUAL CRVIS LINE-UP. |
| <p>b. Ensure Control Room outer door - CLOSED</p> | |

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 10 of 13)
AUTOMATIC SIGNAL VERIFICATION

**F11. Verify Main Steamline
Isolation Not Required:**

a. Check containment pressure
- HAS REMAINED LESS THAN
17 PSIG

o GN PR-934

b. Check either condition
below - SATISFIED:

* Low steamline pressure
SI - NOT BLOCKED AND
steamline pressure - HAS
REMAINED GREATER THAN
615 PSIG

OR

* Low steamline pressure
SI - BLOCKED AND
steamline pressure rate
- HAS REMAINED LESS THAN
100 PSI/50 SEC

Verify steamline isolation:

1. If any main steamline
isolation valve is NOT
closed, THEN perform the
following:

a) Close main steamline
isolation valves.

* AB HS-79

* AB HS-80

b) IF any MSIV is still
NOT closed, THEN at
SA075A OR SA075B,
disconnect the
following cards (2
cards total) in the
MSIV sub-rack:

o ALS-411-1

o ALS-411-2

2. Check ESFAS status panel
SLIS section - ALL WHITE
LIGHTS LIT

o Red Train

o Yellow Train

3. IF any SLIS valve NOT
closed, THEN manually
close valve. IF valve(s)
can NOT be closed, THEN
manually or locally
isolate affected
steamline. Refer to
ATTACHMENT D, VALVES
CLOSED BY STEAMLINE
ISOLATION SIGNAL.

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 11 of 13)
AUTOMATIC SIGNAL VERIFICATION

F12. Verify Containment Spray Not Required:

a. Containment pressure - HAS REMAINED LESS THAN 27 PSIG:

- o Annunciator 00-059A, CSAS - NOT LIT
- o Annunciator 00-059B, CISB - NOT LIT
- o GN PR-934

Perform the following:

1. Stop all RCPs.
2. IF containment spray has NOT actuated, THEN manually actuate containment spray.
 - o SB HS-43 AND SB HS-45
 - o SB HS-44 AND SB HS-46
3. Check ESFAS status panel CSAS section - ALL WHITE LIGHTS LIT
 - o Red train
 - o Yellow train
4. IF any CSAS component NOT properly aligned, THEN manually align associated component.
5. Check ESFAS status panel CISB section - ALL WHITE LIGHTS LIT
 - o Red train
 - o Yellow train
6. IF any CISB valve NOT closed, THEN manually close valve. IF valve(s) can NOT be closed, THEN manually or locally isolate affected containment penetration. Refer to ATTACHMENT E, VALVES CLOSED BY CONTAINMENT ISOLATION SIGNAL PHASE B.

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 12 of 13)
AUTOMATIC SIGNAL VERIFICATION

F13. Verify ECCS Flow:

- | | |
|--|--|
| <p>a. Check Centrifugal Charging Pumps To Boron Injection Tank Flow meters - FLOW INDICATED</p> <ul style="list-style-type: none"> o EM FI-917A o EM FI-917B | <p>a. Perform the following:</p> <p>1) <u>IF</u> BIT valves have <u>NOT</u> been closed by operator action, <u>THEN</u> manually start pumps and align valves.</p> <p>2) <u>IF</u> BIT valves are closed by operator action, <u>THEN</u> go to Step F14.</p> |
| <p>b. Check RCS pressure - LESS THAN 1725 PSIG</p> | <p>b. Go to Step F14.</p> |
| <p>c. Check SI Pump Discharge Flow meters - FLOW INDICATED</p> <ul style="list-style-type: none"> o EM FI-918 o EM FI-922 | <p>c. Manually start pumps and align valves.</p> |
| <p>d. Check RCS pressure - LESS THAN 325 PSIG</p> | <p>d. Go to Step F14.</p> |
| <p>e. Check RHR To Accumulator Injection Loop Flow meters - FLOW INDICATED</p> <ul style="list-style-type: none"> o EJ FI-618 o EJ FI-619 | <p>e. Manually start pumps and align valves.</p> |

F14. Verify AFW Valves - PROPERLY ALIGNED:

- | | |
|--|--|
| <p>a. Check ESFAS status panel AFAS section - ALL WHITE LIGHTS LIT</p> | <p><u>IF</u> any AFAS section component <u>NOT</u> properly aligned, <u>THEN</u> manually align associated component to establish desired AFAS lineup.</p> |
| <p>b. Check white train ESFAS status panel AFAS section - ALL WHITE LIGHTS LIT</p> | |

STEP

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

ATTACHMENT F
(Page 13 of 13)
AUTOMATIC SIGNAL VERIFICATION

F15. Verify SI Valves - PROPERLY ALIGNED:

- a. Check ESFAS status panel
SIS section - SYSTEM LEVEL
WHITE LIGHTS ALL LIT
 - o Red train
 - o Yellow train

IF any SIS section component NOT properly aligned, THEN manually align associated component to establish proper SIS lineup.

F16. Check If NCP Should Be Stopped:

- a. CCPs - ANY RUNNING
- b. Stop NCP
 - o BG HIS-3

a. Go to Step F17

F17. Check FBIS Is NOT ACTUATED:

- o Annunciator 00-062D, FBIS - NOT LIT

Perform the following:

- a. Ensure NO movement of irradiated fuel assemblies in the fuel building.
- b. Bypass GG RE-27 and GG RE-28.
- c. Reset FBIS:
 - o SA HS-10
 - o SA HS-14
- d. Ensure FUEL BLD EMERG EXH DAMPERS are closed:
 - o GG HIS-40
 - o GG HIS-43

F18. Return To Procedure And Step In Effect

-END-

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ATTACHMENT B
(Page 1 of 2)

INIT/DATE

Boration For Temperature Adjustment In Mode 1 And 2

CAUTION

Borations of less than 1 gallon shall NOT be performed due to system limitations. Refer to Precautions/Limitations Step 4.13.

NOTE

A licensed operator shall peer check reactivity manipulations.

B.1 SETUP to borate the RCS:

- B.1.1 (p) **IF** required to ensure RCS and Pressurizer Boron Concentrations are within 50 ppm,
THEN TURN on PZR HTR B/U GROUP A and/or PZR HTR B/U GROUP B , using SYS BB-203, PRESSURIZER BACKUP HEATER OPERATIONS, to mix Reactor Coolant System with Pressurizer water. [3.2.1]
- B.1.2 BG HS-26 to Normal-After-Stop.
- B.1.3 BG HS-25 to BOR.
- B.1.4 BG FK-110 in Auto at desired rate.

CAUTION

BG FY-110B, BA COUNTER can be set in tenth of a gallon increments.

- B.1.5 BG FY-110B, BA COUNTER, set to obtain desired gallons.
- B.2 COMMENCE boration:
- B.2.1 (p) BG HS-26 to Normal-After-Run.
- B.2.2 VERIFY:
1. One BORIC ACID TRANSFER PUMP running.
2. BG HIS-110B open.

ATTACHMENT B
(Page 2 of 2)INIT/DATE

Boration For Temperature Adjustment In Mode 1 And 2

3. BG HIS-110A throttles open.
4. BG FR-110 boric acid flow at proper flowrate.
- B.3 ENSURE boration stops at BG FY-110B setpoint.

NOTE**Pressurizer Backup Heaters are normally placed in auto.**

- B.4 **IF** PZR HTR B/U GROUP A and/or PZR HTR B/U GROUP B were turned on in Step B.1.1, **THEN** PLACE PZR HTR B/U GROUP A & B in desired position, after sufficient time for mixing has elapsed, using SYS BB-203, PRESSURIZER BACKUP HEATER OPERATIONS.
- B.5 REALIGN for auto operation:
- B.5.1 BG HS-26 to Normal-After-Stop.
- B.5.2 BG HS-25 to Auto.
- B.5.3 BG FK-110 set for Auto makeup.
- B.5.4 BG HS-26 to Normal-After-Run.
- B.5.5 **IF** desired, **THEN** PERFORM ATTACHMENT C, Boric Acid Potentiometer Adjustment.

-END-

Facility: Wolf Creek		Date of Exam: December 2019			Operating Test No.: Crew A												
A P P L I C A N T	E V E N T T Y P E	Scenarios												T O T A L	M I N I M U M (*)		
		2			3			4			5						
		CREW POSITION			CREW POSITION			CREW POSITION			CREW POSITION						
		S R O	A T C	B O P	S R O	A T C	B O P	S R O	A T C	B O P	S R O	A T C	B O P				
													R	I	U		
SRO-U1	RX	0			0									0	1	1	0
	NOR	0			0									0	1	1	1
	I/C	7			7									14	4	4	2
	MAJ	2			1									3	2	2	1
	TS	2			2									4	0	2	2
RO1	RX		0			0								0	1	1	0
	NOR		0			0								0	1	1	1
	I/C		4			5								9	4	4	2
	MAJ		2			1								3	2	2	1
	TS		0			0								0	0	2	2
RO2	RX			0		0								0	1	1	0
	NOR			0		0								0	1	1	1
	I/C			4		4								8	4	4	2
	MAJ			2		1								3	2	2	1
	TS			0		0								0	0	2	2
<input type="checkbox"/> RO <input type="checkbox"/> SRO-I <input type="checkbox"/> SRO-U	RX														1	1	0
	NOR														1	1	1
	I/C														4	4	2
	MAJ														2	2	1
	TS														0	2	2

Instructions:

- Check the applicant level and enter the operating test number and Form ES-D-1 event numbers for each event type; TS are not applicable for RO applicants. ROs must serve in both the at-the-controls (ATC) and balance-of-plant (BOP) positions. Instant SROs (SRO-I) must serve in both the SRO and the ATC positions, including at least two instrument or component (I/C) malfunctions and one major transient, in the ATC position. If an SRO-I *additionally* serves in the BOP position, one I/C malfunction can be credited toward the two I/C malfunctions required for the ATC position.
- Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.5.d) but must be significant per Section C.2.a of Appendix D. (*) Reactivity and normal evolutions may be replaced with additional I/C malfunctions on a one-for-one basis.
- Whenever practical, both instrument and component malfunctions should be included; only those that require verifiable actions that provide insight to the applicant's competence count toward the minimum requirements specified for the applicant's license level in the right-hand columns.
- For new reactor facility licensees that use the ATC operator primarily for monitoring plant parameters, the chief examiner may place SRO-I applicants in either the ATC or BOP position to best evaluate the SRO-I in manipulating plant controls.

Facility: Wolf Creek		Date of Exam: December 2019			Operating Test No.: Crew B												
A P P L I C A N T	E V E N T T Y P E	Scenarios												T O T A L	M I N I M U M (*)		
		2			3			4			5						
		CREW POSITION			CREW POSITION			CREW POSITION			CREW POSITION						
		S R O	A T C	B O P	S R O	A T C	B O P	S R O	A T C	B O P	S R O	A T C	B O P		R	I	U
SRO-U2	RX	0			0									0	1	1	0
	NOR	0			0									0	1	1	1
	I/C	7			7	6								14	4	4	2
	MAJ	2			1									3	2	2	1
	TS	2			2	1								4	3	0	2
RO3	RX		0			0								0	1	1	0
	NOR		0			0								0	1	1	1
	I/C		4			5	3							9	7	4	2
	MAJ		2			1								3	2	2	1
	TS		0			0								0	0	2	2
RO4	RX			0		0								0	1	1	0
	NOR			0		0								0	1	1	1
	I/C			4		4								8	4	4	2
	MAJ			2		1								3	2	2	1
	TS			0		0								0	0	2	2
RO <input type="checkbox"/>	RX														1	1	0
SRO-I <input type="checkbox"/>	NOR														1	1	1
SRO-U <input type="checkbox"/>	I/C														4	4	2
	MAJ														2	2	1
	TS														0	2	2

Instructions:

- Check the applicant level and enter the operating test number and Form ES-D-1 event numbers for each event type; TS are not applicable for RO applicants. ROs must serve in both the at-the-controls (ATC) and balance-of-plant (BOP) positions. Instant SROs (SRO-I) must serve in both the SRO and the ATC positions, including at least two instrument or component (I/C) malfunctions and one major transient, in the ATC position. If an SRO-I *additionally* serves in the BOP position, one I/C malfunction can be credited toward the two I/C malfunctions required for the ATC position.
- Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.5.d) but must be significant per Section C.2.a of Appendix D. (*) Reactivity and normal evolutions may be replaced with additional I/C malfunctions on a one-for-one basis.
- Whenever practical, both instrument and component malfunctions should be included; only those that require verifiable actions that provide insight to the applicant's competence count toward the minimum requirements specified for the applicant's license level in the right-hand columns.
- For new reactor facility licensees that use the ATC operator primarily for monitoring plant parameters, the chief examiner may place SRO-I applicants in either the ATC or BOP position to best evaluate the SRO-I in manipulating plant controls.

Facility: **Wolf Creek** Date of Exam: **December 2019** Operating Test No.: **Crew C**

A P P L I C A N T	E V E N T T Y P E	Scenarios												T O T A L	M I N I M U M (*)		
		2			3			4			5						
		CREW P O S I T I O N			CREW P O S I T I O N			CREW P O S I T I O N			CREW P O S I T I O N						
		S R O	A T C	B O P	S R O	A T C	B O P	S R O	A T C	B O P	S R O	A T C	B O P				
													R	I	U		
SRO-U3	RX	0													0	1	1
	NOR	0												0	1	1	1
	I/C	7												7	4	4	2
	MAJ	2												2	2	2	1
	TS	2												2	0	2	2
SRO-I3	RX		0		0			0						0	1	1	0
	NOR		0		0			0						0	1	1	1
	I/C		4		7			7						18	4	4	2
	MAJ		2		1			1						4	2	2	1
	TS		0		2			2						4	0	2	2
RO5	RX			0		0				0				0	1	1	0
	NOR			0		0				0				0	1	1	1
	I/C			4		4				4				12	4	4	2
	MAJ			2		1				1				4	2	2	1
	TS			0		0				0				0	0	2	2
RO6	RX					0		0						0	1	1	0
	NOR					0		0						0	1	1	1
	I/C					5		5						10	4	4	2
	MAJ					1		1						2	2	2	1
	TS					0		0						0	0	2	2

Instructions:

1. Check the applicant level and enter the operating test number and Form ES-D-1 event numbers for each event type; TS are not applicable for RO applicants. ROs must serve in both the at-the-controls (ATC) and balance-of-plant (BOP) positions. Instant SROs (SRO-I) must serve in both the SRO and the ATC positions, including at least two instrument or component (I/C) malfunctions and one major transient, in the ATC position. If an SRO-I *additionally* serves in the BOP position, one I/C malfunction can be credited toward the two I/C malfunctions required for the ATC position.
2. Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.5.d) but must be significant per Section C.2.a of Appendix D. (*) Reactivity and normal evolutions may be replaced with additional I/C malfunctions on a one-for-one basis.
3. Whenever practical, both instrument and component malfunctions should be included; only those that require verifiable actions that provide insight to the applicant's competence count toward the minimum requirements specified for the applicant's license level in the right-hand columns.
4. For new reactor facility licensees that use the ATC operator primarily for monitoring plant parameters, the chief examiner may place SRO-I applicants in either the ATC or BOP position to best evaluate the SRO-I in manipulating plant controls.

Facility: Wolf Creek		Date of Exam: December 2019									Operating Test No.: Crew D						
A P P L I C A N T	E V E N T T Y P E	Scenarios												T O T A L	M I N I M U M (*)		
		2			3			4			5						
		CREW POSITION			CREW POSITION			CREW POSITION			CREW POSITION						
		S R O	A T C	B O P	S R O	A T C	B O P	S R O	A T C	B O P	S R O	A T C	B O P				
													R	I	U		
SRO-U4	RX	0												0	1	1	0
	NOR	0												0	1	1	1
	I/C	7												7	4	4	2
	MAJ	2												2	2	2	1
	TS	2												2	0	2	2
SRO-I4	RX		0					0					0	0	1	1	0
	NOR		0					0					0	0	1	1	1
	I/C		4					7					7	18	4	4	2
	MAJ		2					1					1	4	2	2	1
	TS		0					2					2	4	0	2	2
RO7	RX			0					0				0	0	1	1	0
	NOR			0					0				0	0	1	1	1
	I/C			4					5				5	14	4	4	2
	MAJ			2					1				1	4	2	2	1
	TS			0					0				0	0	0	2	2
RO8	RX								0				0	0	1	1	0
	NOR								0				0	0	1	1	1
	I/C								4				5	9	4	4	2
	MAJ								1				1	2	2	2	1
	TS								0				0	0	0	2	2

Instructions:

- Check the applicant level and enter the operating test number and Form ES-D-1 event numbers for each event type; TS are not applicable for RO applicants. ROs must serve in both the at-the-controls (ATC) and balance-of-plant (BOP) positions. Instant SROs (SRO-I) must serve in both the SRO and the ATC positions, including at least two instrument or component (I/C) malfunctions and one major transient, in the ATC position. If an SRO-I *additionally* serves in the BOP position, one I/C malfunction can be credited toward the two I/C malfunctions required for the ATC position.
- Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.5.d) but must be significant per Section C.2.a of Appendix D. (*) Reactivity and normal evolutions may be replaced with additional I/C malfunctions on a one-for-one basis.
- Whenever practical, both instrument and component malfunctions should be included; only those that require verifiable actions that provide insight to the applicant's competence count toward the minimum requirements specified for the applicant's license level in the right-hand columns.
- For new reactor facility licensees that use the ATC operator primarily for monitoring plant parameters, the chief examiner may place SRO-I applicants in either the ATC or BOP position to best evaluate the SRO-I in manipulating plant controls.

Facility: **Wolf Creek** Date of Exam: **December 2019** Operating Test No.: **Crew E**

A P P L I C A N T	E V E N T T Y P E	Scenarios												T O T A L	M I N I M U M (*)		
		2			3			4			5						
		CREW P O S I T I O N			CREW P O S I T I O N			CREW P O S I T I O N			CREW P O S I T I O N						
		S R O	A T C	B O P	S R O	A T C	B O P	S R O	A T C	B O P	S R O	A T C	B O P				
SRO-I1	RX				0				0		0			0	1	1	0
	NOR				0				0		0			0	1	1	1
	I/C				7				5		7			19	4	4	2
	MAJ				1				1		1			3	2	2	1
	TS				2				0		2			4	0	2	2
SRO-I2	RX					0		0					0	0	1	1	0
	NOR					0		0					0	0	1	1	1
	I/C					4		7					5	16	4	4	2
	MAJ					1		1					1	3	2	2	1
	TS					0		2					0	2	0	2	2
RO9	RX						0			0		0		0	1	1	0
	NOR						0			0		0		0	1	1	1
	I/C						5			4		5		14	4	4	2
	MAJ						1			1		1		3	2	2	1
	TS						0			0		0		0	0	2	2
RO <input type="checkbox"/>	RX													1	1	0	
SRO-I <input type="checkbox"/>	NOR													1	1	1	
SRO-U <input type="checkbox"/>	I/C													4	4	2	
	MAJ													2	2	1	
	TS													0	2	2	

Instructions:

1. Check the applicant level and enter the operating test number and Form ES-D-1 event numbers for each event type; TS are not applicable for RO applicants. ROs must serve in both the at-the-controls (ATC) and balance-of-plant (BOP) positions. Instant SROs (SRO-I) must serve in both the SRO and the ATC positions, including at least two instrument or component (I/C) malfunctions and one major transient, in the ATC position. If an SRO-I *additionally* serves in the BOP position, one I/C malfunction can be credited toward the two I/C malfunctions required for the ATC position.
2. Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.5.d) but must be significant per Section C.2.a of Appendix D. (*) Reactivity and normal evolutions may be replaced with additional I/C malfunctions on a one-for-one basis.
3. Whenever practical, both instrument and component malfunctions should be included; only those that require verifiable actions that provide insight to the applicant's competence count toward the minimum requirements specified for the applicant's license level in the right-hand columns.
4. For new reactor facility licensees that use the ATC operator primarily for monitoring plant parameters, the chief examiner may place SRO-I applicants in either the ATC or BOP position to best evaluate the SRO-I in manipulating plant controls.

Facility: Wolf Creek			Date of Exam: December 2019						Operating Test No.: Spare								
A P P L I C A N T	E V E N T T Y P E	Scenarios												T O T A L	M I N I M U M (*)		
		1 (Spare)															
		Crew Position			Crew Position			Crew Position			Crew Position						
		S R O	A T C	B O P	S R O	A T C	B O P	S R O	A T C	B O P	S R O	A T C	B O P				
RO <input type="checkbox"/>	RX	0											0	1	1	0	
SRO-I <input type="checkbox"/>	NOR	0											0	1	1	1	
SRO-U <input checked="" type="checkbox"/>	I/C	7											7	4	4	2	
	MAJ	1											1	2	2	1	
	TS	2											2	0	2	2	
RO <input type="checkbox"/>	RX	0											0	1	1	0	
SRO-I <input checked="" type="checkbox"/>	NOR	0											0	1	1	1	
SRO-U <input type="checkbox"/>	I/C	7											7	4	4	2	
	MAJ	1											1	2	2	1	
	TS	2											2	0	2	2	
RO <input checked="" type="checkbox"/>	RX		0										0	1	1	0	
SRO-I <input type="checkbox"/>	NOR		0										0	1	1	1	
SRO-U <input type="checkbox"/>	I/C		5										5	4	4	2	
	MAJ		1										1	2	2	1	
	TS		0										0	0	2	2	
RO <input checked="" type="checkbox"/>	RX			0									0	1	1	0	
SRO-I <input type="checkbox"/>	NOR			0									0	1	1	1	
SRO-U <input type="checkbox"/>	I/C			4									4	4	4	2	
	MAJ			1									1	2	2	1	
	TS			0									0	0	2	2	
Instructions:																	
<ol style="list-style-type: none"> Check the applicant level and enter the operating test number and Form ES-D-1 event numbers for each event type; TS are not applicable for RO applicants. ROs must serve in both the at-the-controls (ATC) and balance-of-plant (BOP) positions. Instant SROs (SRO-I) must serve in both the SRO and the ATC positions, including at least two instrument or component (I/C) malfunctions and one major transient, in the ATC position. If an SRO-I <i>additionally</i> serves in the BOP position, one I/C malfunction can be credited toward the two I/C malfunctions required for the ATC position. Reactivity manipulations may be conducted under normal or <i>controlled</i> abnormal conditions (refer to Section D.5.d) but must be significant per Section C.2.a of Appendix D. (*) Reactivity and normal evolutions may be replaced with additional I/C malfunctions on a one-for-one basis. Whenever practical, both instrument and component malfunctions should be included; only those that require verifiable actions that provide insight to the applicant's competence count toward the minimum requirements specified for the applicant's license level in the right-hand columns. For new reactor facility licensees that use the ATC operator primarily for monitoring plant parameters, the chief examiner may place SRO-I applicants in either the ATC or BOP position to best evaluate the SRO-I in manipulating plant controls. 																	

Facility: Wolf Creek		Date of Examination: December 2019 Operating Test No.:															
Competencies	APPLICANTS																
	RO <input type="checkbox"/>	RO <input type="checkbox"/>	RO <input type="checkbox"/>	RO <input type="checkbox"/>													
	SRO-I <input type="checkbox"/>	SRO-I <input type="checkbox"/>	SRO-I <input type="checkbox"/>	SRO-I <input type="checkbox"/>													
	SRO-U1 <input checked="" type="checkbox"/>	SRO-U2 <input checked="" type="checkbox"/>	SRO-U3 <input checked="" type="checkbox"/>	SRO-U4 <input checked="" type="checkbox"/>													
SCENARIO		SCENARIO				SCENARIO				SCENARIO							
2	3	4	5	2	3	4	5	2	3	4	5	2	3	4	5		
Interpret/Diagnose Events and Conditions	1-9	1-8			1-9	1-8			1-9				1-9				
Comply with and Use Procedures (1)	1-9	1-8			1-9	1-8			1-9				1-9				
Operate Control Boards (2)	CRS	CRS			CRS	CRS			CRS				CRS				
Communicate and Interact	1-9	1-8			1-9	1-8			1-9				1-9				
Demonstrate Supervisory Ability (3)	1-9	1-8			1-9	1-8			1-9				1-9				
Comply with and Use TS (3)	1,4	2,5			1,4	2,5			1,4				1,4				
Notes:																	
(1) Includes TS compliance for an RO.																	
(2) Optional for an SRO-U.																	
(3) Only applicable to SROs.																	

Instructions:

Check the applicants' license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant. (This includes all rating factors for each competency.) (Forms ES 303 1 and ES 303 3 describe the competency rating factors.)

Facility: Wolf Creek		Date of Examination: December 2019 Operating Test No.:															
Competencies	APPLICANTS																
	RO <input type="checkbox"/> SRO-I1 <input checked="" type="checkbox"/> SRO-U <input type="checkbox"/>				RO <input type="checkbox"/> SRO-I2 <input checked="" type="checkbox"/> SRO-U <input type="checkbox"/>				RO <input type="checkbox"/> SRO-I3 <input checked="" type="checkbox"/> SRO-U <input type="checkbox"/>				RO <input type="checkbox"/> SRO-I4 <input checked="" type="checkbox"/> SRO-U <input type="checkbox"/>				
	SCENARIO				SCENARIO				SCENARIO				SCENARIO				
	2	3	4	5	2	3	4	5	2	3	4	5	2	3	4	5	
Interpret/Diagnose Events and Conditions		1-8	1, 3-6, 9	1-8		1-3, 5-6,	1-9	1,3, 5-8		1, 3, 5-6, 8-9	1-8	1-9		1, 3, 5-6, 8-9		1-9	1-8
Comply with and Use Procedures (1)		1-8	1, 3-6, 9	1-8		1-3, 5-6	1-9	1,3, 5-8		1, 3, 5-6, 8-9	1-8	1-9		1, 3, 5-6, 8-9		1-9	1-8
Operate Control Boards (2)		CRS	1, 3-6, 9	CRS		1-3, 5-6	CRS	1,3 5-8		1, 3, 5-6, 8-9	CRS	CRS		1, 3, 5-6, 8-9		CRS	CRS
Communicate and Interact		1-8	1-9	1-8		1-8	1-9	1-8		1-9	1-8	1-9		1-9		1-9	1-8
Demonstrate Supervisory Ability (3)		1-8	ATC	1-8		ATC	1-9	BOP		ATC	1-8	1-9		ATC		1-9	1-8
Comply with and Use TS (3)		2,5	ATC	3,4		ATC	1,3	BOP		ATC	2,5	1,3		ATC		1,3	3,4
Notes: (1) Includes TS compliance for an RO. (2) Optional for an SRO-U. (3) Only applicable to SROs.																	

Instructions:

Check the applicants' license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant. (This includes all rating factors for each competency.) (Forms ES 303 1 and ES 303 3 describe the competency rating factors.)

Facility: Wolf Creek		Date of Examination: December 2019 Operating Test No.:																						
Competencies	APPLICANTS																							
	RO1	X					RO2	X					RO3	X					RO4	X				
	SRO-I	<input type="checkbox"/>					SRO-I	<input type="checkbox"/>					SRO-I	<input type="checkbox"/>					SRO-I	<input type="checkbox"/>				
	SRO-U	<input type="checkbox"/>					SRO-U	<input type="checkbox"/>					SRO-U	<input type="checkbox"/>					SRO-U	<input type="checkbox"/>				
	SCENARIO				SCENARIO				SCENARIO				SCENARIO											
2	3	4	5	2	3	4	5	2	3	4	5	2	3	4	5	2	3	4	5					
Interpret/Diagnose Events and Conditions	1, 3, 5-6, 8-9	1, 4-8			2-4, 6-8	1-3, 5-6,			1, 3, 5-6, 8-9	1, 4-8			2-4, 6-8	1-3, 5-6,										
Comply with and Use Procedures (1)	1, 3, 5-6, 8-9	1, 4-8			2-4, 6-8	1-3, 5-6			1, 3, 5-6, 8-9	1, 4-8			2-4, 6-8	1-3, 5-6										
Operate Control Boards (2)	1, 3, 5-6, 8-9	1, 4-8			2-4, 6-8	1-3, 5-6			1, 3, 5-6, 8-9	1, 4-8			2-4, 6-8	1-3, 5-6										
Communicate and Interact	1-9	1-8			1-9	1-8			1-9	1-8			1-9	1-8										
Demonstrate Supervisory Ability (3)	ATC	BOP			BOP	ATC			ATC	BOP			BOP	ATC										
Comply with and Use TS (3)	ATC	BOP			BOP	ATC			ATC	BOP			BOP	ATC										
Notes:																								
(1) Includes TS compliance for an RO.																								
(2) Optional for an SRO-U.																								
(3) Only applicable to SROs.																								

Instructions:

Check the applicants' license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant. (This includes all rating factors for each competency.) (Forms ES 303 1 and ES 303 3 describe the competency rating factors.)

Facility: Wolf Creek		Date of Examination: December 2019 Operating Test No.:															
Competencies	APPLICANTS																
	RO5 X				RO6 X				RO7 X				RO8 X				
	SRO-I <input type="checkbox"/>				SRO-I <input type="checkbox"/>				SRO-I <input type="checkbox"/>				SRO-I <input type="checkbox"/>				
	SRO-U <input type="checkbox"/>				SRO-U <input type="checkbox"/>				SRO-U <input type="checkbox"/>				SRO-U <input type="checkbox"/>				
	SCENARIO				SCENARIO				SCENARIO				SCENARIO				
	2	3	4	5	2	3	4	5	2	3	4	5	2	3	4	5	
Interpret/Diagnose Events and Conditions	2-4, 6-8	1-3, 5-6,	2-3, 5, 7-9			1, 4-8	1, 3-6, 9			2-4, 6-8		1, 3-6, 9	1,3, 5-8			2-3, 5, 7-9	2-6, 8
Comply with and Use Procedures (1)	2-4, 6-8	1-3, 5-6	2-3, 5, 7-9			1, 4-8	1, 3-6, 9			2-4, 6-8		1, 3-6, 9	1,3, 5-8			2-3, 5, 7-9	2-6, 8
Operate Control Boards (2)	2-4, 6-8	1-3, 5-6	2-3, 5, 7-9			1, 4-8	1, 3-6, 9			2-4, 6-8		1, 3-6, 9	1,3, 5-8			2-3, 5, 7-9	2-6, 8
Communicate and Interact	1-9	1-8	1-9			1-8	1-9			1-9		1-9	1-8			1-9	1-8
Demonstrate Supervisory Ability (3)	BOP	ATC	BOP			BOP	ATC			BOP		ATC	BOP			BOP	ATC
Comply with and Use TS (3)	BOP	ATC	BOP			BOP	ATC			BOP		ATC	BOP			BOP	ATC
Notes: (1) Includes TS compliance for an RO. (2) Optional for an SRO-U. (3) Only applicable to SROs.																	

Instructions:

Check the applicants' license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant. (This includes all rating factors for each competency.) (Forms ES 303 1 and ES 303 3 describe the competency rating factors.)

Facility: Wolf Creek		Date of Examination: December 2019 Operating Test No.:															
Competencies	APPLICANTS																
	RO9	X	RO <input type="checkbox"/>				RO <input type="checkbox"/>				RO <input type="checkbox"/>						
	SRO-I	<input type="checkbox"/>	SRO-I <input type="checkbox"/>				SRO-I <input type="checkbox"/>				SRO-I <input type="checkbox"/>						
	SRO-U	<input type="checkbox"/>	SRO-U <input type="checkbox"/>				SRO-U <input type="checkbox"/>				SRO-U <input type="checkbox"/>						
	SCENARIO				SCENARIO				SCENARIO				SCENARIO				
	2	3	4	5	2	3	4	5	2	3	4	5	2	3	4	5	
Interpret/Diagnose Events and Conditions		1, 4-8	2-3, 5, 7-9	2-6, 8													
Comply with and Use Procedures (1)		1, 4-8	2-3, 5, 7-9	2-6, 8													
Operate Control Boards (2)		1, 4-8	2-3, 5, 7-9	2-6, 8													
Communicate and Interact		1-8	1-9	1-8													
Demonstrate Supervisory Ability (3)		BOP	BOP	ATC													
Comply with and Use TS (3)		BOP	BOP	ATC													
Notes: (1) Includes TS compliance for an RO. (2) Optional for an SRO-U. (3) Only applicable to SROs.																	