Facility: <u>Diablo Canyon</u> Examination Level: RO SRO		Date of Examination: 02/24/2020 Operating Test Number: L181			
Administrative Topic (see Note)	Type Code*	Describe activity to be performed			
Conduct of Operations		Determine H2 Recombiner Settings			
(NRCL181-A1)	M, R	2.1.23 Ability to perform specific system and integrated plant procedures during all modes of plant operation. (4.3) (STP Exam 09-2017)			
Conduct of Operations		Estimate Decay Heat and Heat Removal Rate			
(NRCL181-A2)	M, R	2.1.25 Ability to interpret reference materials such as graphs, curves, tables, etc. (3.9) (Bank: LJC-014)			
Equipment Control		Perform STP I-1A			
(NRCL181-A3)	N, R	2.2.37 Ability to determine Operability and/or availability of safety related equipment. (3.6)			
Radiation Control	N, R	Perform RM-19 Channel Check			
(NRCL181-A4)	IN, FX	2.3.5 Ability to use radiation monitoring systems, such as fixed radiation monitors and alarms, portable survey instruments, personnel monitoring equipment, etc. (2.9)			
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: (C)ontrol room, (S)imulator, or Class(R)oom (D)irect from bank (≤ 3 for ROs; ≤ 4 for SROs and RO retakes) (N)ew or (M)odified from bank (≥ 1) (P)revious 2 exams (≤ 1, randomly selected)					

Facility: Diablo Canyon	Date of Examination: 02/24/2020					
Examination Level: RO 🔲 SRO 🗵	3	Operating Test Number: <u>L181</u>				
Administrative Topic (see Note)	Type Code*	Describe activity to be performed				
Conduct of Operations		Apply Overtime Limit Restrictions				
(NRCL181-A5)	M, R	2.1.5 Ability to use procedures related to shift staffing, such as minimum crew complement, overtime limitations, etc (3.9)				
		(NRCADM061-COO-SRO1)				
Conduct of Operations		Evaluate Fire Zone Operability				
(NRCL181-A6)	M, R	2.1.25 Ability to interpret reference materials such as graphs, curves, tables, etc. (4.2)				
		(Bank: LJC-014)				
Equipment Control		Determine 230 kV Operability				
(NRCL181-A7)	N, R	2.2.37 Ability to determine Operability and/or availability of safety related equipment. (4.6)				
Radiation Control		Authorize Emergency Exposure				
(NRCL181-A8)	M, R	2.3.4 Knowledge of radiation exposure limits under normal or emergency conditions. (3.7)				
		(NRCL161-A8)				
Emergency Plan (NRCL181-A9)	N, R	Review Emergency Notification for Steam Generator Tube Rupture				
(WKOLIOT NO)	14,11	2.4.40 Knowledge of SRO responsibilities in emergency plan implementation. (4.5)				
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).						
(D)irect fro (N)ew or (om bank (≤ M)odified	mulator, or Class(R)oom ≤ 3 for ROs; ≤ 4 for SROs and RO retakes) from bank (≥ 1) (≤ 1, randomly selected)				

NUCLEAR POWER GENERATION

DIABLO CANYON POWER PLANT

JOB PERFORMANCE MEASURE

Number:	NRCL181	-A1					
Title:	Determine H2 Recombiner Settings						
Examinee:							
Evaluator:	 Print			Signature			Data
Testing							Date
Method:	Perform	X	Simulate	<u> </u>			
Results:	Sat	Unsat		Total Time:		_ minutes	
Comments:							
References:		OP H-9, Inside Contai	inment H2	? Recombination	on System,	R11	
Alternate Path:		Yes		No	X	_	
Time Critical:		Yes		No	Х	_	
Time Allotment:		15 minutes					
Critical Steps:		See Task Standard (pg	g 2)				
Job Designation:		RO					
Rev Comments:		Bank from STP Exam	09-2017				
Gen KA # / Rating		2.1.23 – Ability to per procedures during all	•	•	_	ed plant	4.3
Gen KA # / Kating	•	procedures during an	i illoues o	i piant operati	011		4.5

AUTHOR:	LISA TORIBIO	DATE:	02/05/2020
OPERATIONS REPRESENTATIVE:	CHRIS MEHIGAN	Date:	02/05/2020

JPM TITLE: Determine H2 Recombiner Settings

INSTRUCTOR WORKSHEET

Directions:

The examinee will be given the initial conditions and initiating cue. The task standard will NOT be read to the examinee. The examiner will then ask if any clarifications are needed. After identifying the appropriate procedure for the task, the examinee may be given the procedure and told the step at which to begin.

JPM NUMBER: NRCL181-A1

Required Materials:

OP H-9, Inside Containment H2 Recombination System, rev 11

Picture of Containment pressure meters on VB1

Containment Temperature trend

Initial Conditions:

GIVEN:

- A LOCA has occurred on Unit 1
- Containment hydrogen concentration is 2.5%
- The crew is implementing OP H-9, Inside Containment H2 Recombination System to reduce containment hydrogen concentration

Initiating Cue:

The Shift Foreman directs you to determine the power setting for H2 Recombiner 1-2 in accordance with OP H-9, Attachment 3, H2 Recombiner Power Output Calculation

NOTF:

- You may use any source of information normally available (procedures, prints, etc.).
- Classroom instruction materials (Lesson Plans, System Training Manuals, PowerPoint presentations, classroom notes, etc.) are not permitted to be used.

If there is a question regarding reference material desired to be used, ask evaluator <u>prior</u> to seeking references.

NOTE: Do NOT provide examinee with Task Standard

Task Standard

The candidate determined:

- Absolute Containment Pressure = 21.7 psia
- Cp = 1.35 + 0.05
- Power output setting = 56.51 + 2.2 kW

Start Time: Stop Tir	ne:
----------------------	-----

Page 2 of 6 Rev. 2

JPM NUMBER: NRCL181-A1

Recombiner 1- 2

NOTE: Use additional copies as needed.

1. Record containment pressure (VB1):

PI-934: <u>7.0</u> psig

PI-936: <u>8.0</u> psig

PI-935: <u>7.0</u> psig

PI-937: <u>6.0</u> psig

2. Calculate average absolute containment pressure (AACP) for current conditions using the following formula:

((PI-934 + PI-935 + PI-936 + PI-937) / 4) + 14.7 = AACP

3. Record Pre-LOCA containment temperature: (NA instrument not used)

YR-26 (VB1): <u>90</u> °F

PPC Archive: N/A °F

4. Using Pre-LOCA containment temperature, average absolute containment pressure (AACP), and Attachment , determine power correction factor (C_p).

5. Record recombiner reference power (RP) obtained from Volume 9 CMD Table T-VF-1:

RP: <u>41.86</u> kW

6. Calculate recombiner power output setting (PS) using the following formula:

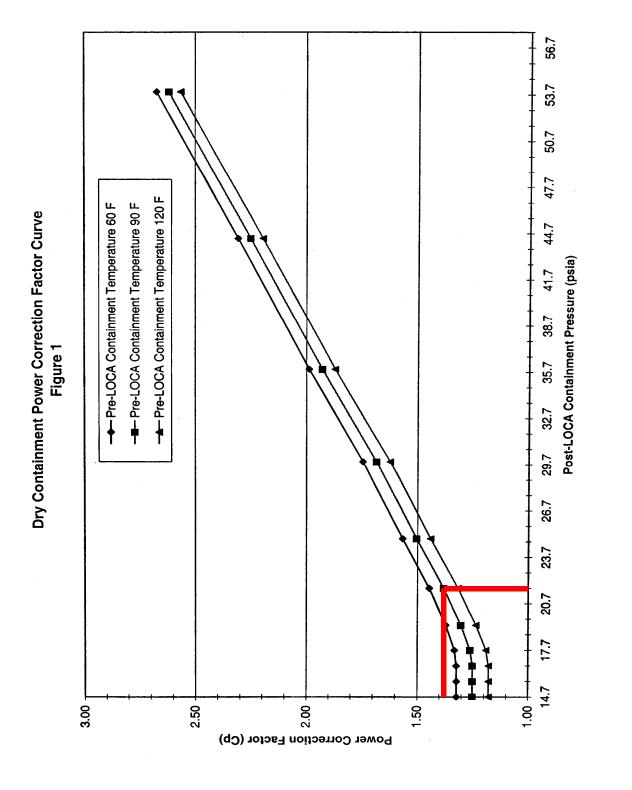
$$1.35 + 0.05$$
 X 41.86 kW = $56.51 + 2.2$ kW C_p Ref Pwr PS

Red Box Denotes Critical Step

COMMENTS:

PRINT LAST NAME/SIGNATURE INIT DATE PRINT LAST NAME/SIGNATURE INIT DATE

PRINT LAST NAME/SIGNATURE INIT DATE PRINT LAST NAME/SIGNATURE INIT DATE



Page 4 of 6 Rev. 2

Follow up Question Documentation:							
Question:							
Response:							

EXAMINEE CUE SHEET JPM NUMBER: NRCL181-A1

Initial Conditions:

GIVEN:

- A LOCA has occurred on Unit 1
- Containment hydrogen concentration is 2.5%
- The crew is implementing OP H-9, Inside Containment H2 Recombination System to reduce containment hydrogen concentration

Initiating Cue:

The Shift Foreman directs you to determine the power setting for H2 Recombiner 1-2 in accordance with OP H-9, Attachment 3, H2 Recombiner Power Output Calculation

NOTE:

- You may use any source of information normally available (procedures, prints, etc.).
- Classroom instruction materials (Lesson Plans, System Training Manuals, PowerPoint presentations, classroom notes, etc.) are not permitted to be used.

If there is a question regarding reference material desired to be used, ask evaluator <u>prior</u> to seeking references.

Page 6 of 6 Rev. 2

NUCLEAR POWER GENERATION

DIABLO CANYON POWER PLANT

JOB PERFORMANCE MEASURE

AUTHOR:			LISA TO	ORIBIO			DATE:	02/05/20
Gen KA # / Rating	:	curves, tables, etc.	in proces	. e. e. e. e	. Islo Such du	O. «P. 13)	3.9	
Rev Comments:		Revised from Bank 2.1.25 – Ability to i		eference mate	rials such as	granhs		
Job Designation:		RO						
Critical Steps:		See task standard						
Time Allotment:		10 minutes						
Time Critical:		Yes		No	Х	_		
Alternate Path:		Yes		No	Х	_		
References:		OP AP SD-5, Loss of	f Residual	Heat Removal,	Rev. 10			
Comments:				-		_		
Results:		Unsat				minutes		
Testing Method:	Perform	X	Simula	te				
Evaluator:	Print			Signature			– ——— Date	
Examinee:					_			
Title:	Estimate	Decay Heat and Hea	at Remova	l Rate				
Number:	NRCL181	A2						

CHRIS MEHIGAN

OPERATIONS

REPRESENTATIVE:

02/05/20

DATE:

JPM TITLE: Estimate Decay Heat and Heat Removal Rate

INSTRUCTOR WORKSHEET

Directions:

All actions taken by the examinee should be clearly demonstrated and verbalized to the evaluator. The examinee will be given the initial conditions and initiating cue. The task standard will NOT be read to the examinee. The examiner will then ask if any clarifications are needed. After identifying the appropriate procedure for the task, the examinee may be given the procedure and told the step at which to begin.

JPM NUMBER: NRCL181-A2

Required Materials:

- Calculator
- OP AP SD-5, Loss of Residual Heat Removal, Rev. 10.

Initial Conditions:

GIVEN:

- Unit 1 was shut down six days ago for a refueling outage
- RCS has been drained to 108' and is being maintained at that level in accordance with OP A-2:III, Reactor Vessel – Draining to Half Loop/Half Loop Operations With Fuel in Vessel
- Core is still loaded
- RHR pump 1-2 just tripped on overcurrent
 - o RHR pump 1-1 can NOT be started
 - o RCS temperature is 106 °F
 - o NR RVRLIS level is 108'
- The Excel Spreadsheet to calculate heatup rate is unavailable

Initiating Cue:

Task Standard:

The Shift Foreman has directed you to determine the time to reach 200°F per OP AP SD-5, Appendix B.

NOTE:

- You may use any source of information normally available (procedures, prints, etc.).
- Classroom instruction materials (Lesson Plans, System Training Manuals,
 PowerPoint presentations, classroom notes, etc.) are not permitted to be used.

If there is a question regarding reference material desired to be used, ask evaluator <u>prior</u> to seeking references.

NOTE: Do NOT provide examinee with Task Standard

- Determined decay heat load is 12.0 MW (±0.5 MW)
- Determined heatup rate was 5.4 °F/min (± 0.225 °F/min)
- Determined the time to reach 200°F is 17.4 min (±0.8) min

Start	End	
Time:	Time:	

Page 2 of 6 Rev. 2

Follow up Question Documentation:	
Question:	
Response:	

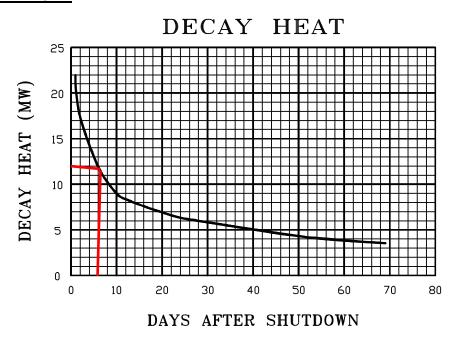
APPENDIX B

Estimation of Decay Heat and Heatup Rate T31417

NOTE:

This appendix is normally performed using an Excel spreadsheet. The Excel spreadsheet is more accurate than using this appendix, and also contains time to core uncovery calculations. Use of either this appendix (hard copy) or the Excel spreadsheet is acceptable for determining heatup rates and time to 200°F.

1. PREDICTED HEAT LOAD



2. * REDUCTION FACTOR FOR REFUELED CORES

12.0 (±0.5) MW X1.0=12.0 (±0.5) - *Critical MWPredictedFraction of PreviouslyEstimatedHeat LoadUsed assemblies
Installed in Core *Decay Heat Load

* Use 1.0 if unknown

3. HEAT UP RATE PREDICTION

12.0 (±0.5)	MW X	0.45	=	5.4 (±0.225) *Critical-	Degrees per
Estimated Decay Heat	-	Inventory Factor		Predicted Heat Up Rate	Minute
Load		i actor		rieat op Nate	

APPENDIX B (Continued)

a. INVENTORY FACTOR - Degrees/MW Min

107-ft 0.52

108-ft 0.45

	Nozzle Dams Installed OR	${\color{red} {NO}}$ Nozzle Dams Installed ${\color{red} {AND}}$
	SG Tubes Voided	SG Tubes Not Voided
110-ft	0.40	
112-ft	0.36	0.29
114-ft	0.33	0.27
116-ft	0.31	0.26
≥ 118-f	0.31	0.054
l Inner I	nternals Removed (Use >118-ft if	Inner Internals Installed)

Upper Internals Removed (Use ≥118-ft if Upper Internals Installed)

120-ft 0.06

130-ft 0.03

138-ft 0.02

4. * ESTIMATED TIME TO REACH 200 DEGREES

200		94	Deita Lemp	
- <u>106</u>	Existing Temperature	÷	Actual or =	<u>17.4 (±0.8)</u> - *Critical
94	_Delta Temp	<u>5.4 (5.175 – 5.625)</u>	Predicted _Heat Up Rate	Minutes to reach 200

EXAMINEE CUE SHEET JPM NUMBER: NRCL181-A2

Initial Conditions:

GIVEN:

- Unit 1 was shut down six days ago for a refueling outage
- RCS has been drained to 108' and is being maintained at that level in accordance with OP A-2:III, Reactor Vessel – Draining to Half Loop/Half Loop Operations With Fuel in Vessel
- Core is still loaded
- RHR pump 1-2 just tripped on overcurrent
 - o RHR pump 1-1 can NOT be started
 - o RCS temperature is 106 °F
 - NR RVRLIS level is 108'
- The Excel Spreadsheet to calculate heatup rate is unavailable

Initiating Cue:

The Shift Foreman has directed you to determine the time to reach 200°F per OP AP SD-5, Appendix B.

NOTE:

- You may use any source of information normally available (procedures, prints, etc.).
- Classroom instruction materials (Lesson Plans, System Training Manuals, PowerPoint presentations, classroom notes, etc.) are not permitted to be used.

If there is a question regarding reference material desired to be used, ask evaluator <u>prior</u> to seeking references.

Page 6 of 6 Rev. 2

*** ISSUED FOR USE BY:	DATE:	EXPIRES:	**
------------------------	-------	----------	----

DIABLO CANYON POWER PLANT
ABNORMAL OPERATING PROCEDURE

UNITS 1 & 2

OP AP SD-5 Rev. 10 Page 1 of 7

Loss of Residual Heat Removal

04/01/14 Effective Date

QUALITY RELATED

1. SCOPE

- 1.1 This procedure is used in Modes 5 and 6 when RHR system flow is lost. It provides the actions necessary to regain flow and actions to be taken if RHR flow cannot be regained.
- 1.2 This procedure is NOT to be used if an inventory problem has caused, or has the potential to cause, the loss of the RHR system. Such cases are covered by OP AP SD-2, "Loss of RCS Inventory."

2. <u>SYMPTOMS OR ENTRY CONDITIONS</u>

- 2.1 Rising reactor cooling temperature indication on core exit thermocouples and/or loop wide range RTDs.
- 2.2 Rising RHR Heat Exchanger outlet temperatures.
- 2.3 Loss of flow indication on FI-970 A and B and/or FI-971 A and B.
- 2.4 Possible Annunciator Alarms:
 - 2.4.1 RHR SYSTEM (PK02-16)
 - a. RHR Pp Discharge pressure Hi
 - b. RHR Pp _____ Discharge flow Low
 - 2.4.2 RHR PUMPS (PK02-17)
 - a. RHR pump trouble alarms

UNITS 1&2

ACTION/EXPECTED RESPONSE

RESPONSE NOT OBTAINED

1. CHECK RHR Pp Status:

- a. ANY RHR Pp RUNNING
- b. RHR Flow (FI-970/971) AT LEAST:
 - 1550 GPM (Mode 6 GREATER THAN 57 Hours from SD)
 OR

On

 3300 GPM (Mode 6 LESS THAN 57 Hours from SD)

- a. START AT LEAST ONE RHR Pp.
- b. PERFORM the FOLLOWING:
 - ENSURE OPEN FCV-641A/B
 - CHECK RHR Pp Motor Current -GREATER THAN 28 Amps.

 ${\underline{\sf IF}}$ Recirc Flow CANNOT Be Verified,

THEN STOP the RHR Pp AND CHECK RHR Pp Valve Alignment.

2. ENSURE CCW Flow to RHR Heat Exchangers:

- FCV-364/365 OPEN
- ANY CCW Pp RUNNING

REFER TO OP AP SD-4, LOSS of COMPONENT COOLING WATER.

3. ENSURE AT LEAST ONE RHR Train RESTORED:

- RHR Pp IN SERVICE
- FI-970/971 FLOW INDICATED
- RHR HX Outlet Temp STABLE OR DECREASING
- RCS Temperature STABLE OR DECREASING

GO TO step 5.

4. RETURN to Procedure AND Step In Effect

UNITS 1&2

ACTION/EXPECTED RESPONSE RESPONSE NOT OBTAINED CHECK If RCPs Can Be Run: a. RCS - INTACT, Capable of Being a. GO TO step 8. Pressurized ----b. ANY RCP - CAPABLE of Running b. GO TO step 8. Pp Coupled Seal Injection - AVAILABLE **CCW - AVAILABLE** Electrical Power - AVAILABLE c. RCP Seal Delta-P - GREATER THAN c. IF RCS/VCT pressures CANNOT be **255 PSID** adjusted to provide Seal Delta-P of AT LEAST 255 psid, THEN GO TO step 8. START ANY Available RCP^{T32822/T32591} GO TO step 8. **CONTINUE Efforts to Restore RHR Pps CHECK RCS Temperatures** -GO TO OP AP SD-0, LOSS OF, or INADEQUATE DECAY HEAT REMOVAL. T32822/T32591 STABLE OR DECREASING 9. RETURN to Procedure AND Step In **Effect AND Continue Efforts to Restore** the RHR System

- END -

3. APPENDICES

3.1 Appendix B, Estimation of Decay Heat and Heatup Rate

4. ATTACHMENTS

4.1 Attachment 1, "FoldOut Page"

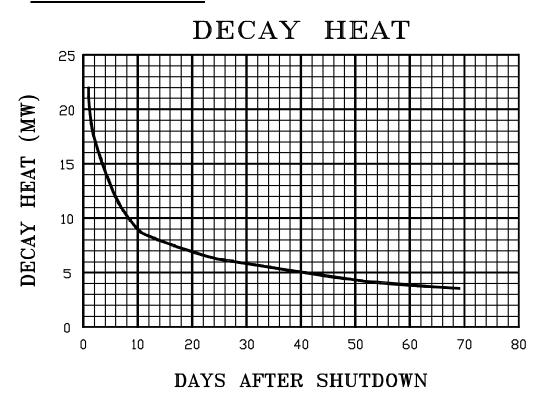
5. REFERENCES

- 5.1 PG&E NOS/ISAG Calculational File No. 920815-0, "Heatup Rates During an Outage", August 21, 1992
- 5.2 PG&E NOS/ISAG Calculational File No. 920831-0, "Revised Inventory Factors for Reduced Inventory Operations", September 1, 1992
- 5.3 NESNE Calculational file No. N-147, "Inventory Factors for RCS Heatup", August 19, 1994

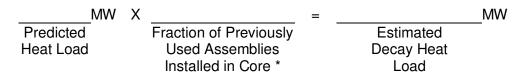
APPENDIX B

Estimation of Decay Heat and Heatup Rate T31417/T31098

1. PREDICTED HEAT LOAD



2. REDUCTION FACTOR FOR REFUELED CORES



* Use 1.0 if unknown

APPENDIX B (Continued)

3. HEAT UP RATE PREDICTION

	MW	Χ		=		Degrees per Minute
Estimated			Inventory		Predicted	_
Decay Hea	ıt		Factor		Heat Up	
Load					Rate	

a. INVENTORY FACTOR - Degrees/MW Min

107'	0.52
108'	0.45

Nozzle Dams Installed OR SG Tubes Voided

110'	0.40
112'	0.36
114'	0.33
116'	0.31
≥ 118′	0.31

NO Nozzle Dams Installed AND SG Tubes NOT Voided

0.29
0.27
0.26
0.054

Upper Internals Removed (Use ≥118' if Upper Internals Installed)

120'	0.06
130'	0.03
138'	0.02

4. ESTIMATED TIME TO REACH 200 DEGREES

200°			Delta Temp	
	Existing	·		
-	Temperature	÷	Actual or =	
			Predicted	Minutes to
	Delta Temp		Heat Up Rate	reach 200

U1&2 Attachment 1: Page 1 of 1

NOTE:

In core T/C's will not reflect actual core exit temperatures if ECCS injection is into RCS hot legs.

1.0 EVALUATION OF HEATUP RATE

If Decay heat removal is lost for > 2 minutes:

- Evaluate rate of RCS heatup using Appendix B and change in actual In-core T/C temperatures.
- Determine time until RCS will exceed 200°, inform SM and SFM.

2.0 CONTAINMENT CLOSURE INITIATION CRITERIA

Initiate Containment closure if:

- RCS pressurization takes place due to loss of decay heat removal.
- RCS temperature is projected to raise to > 200° in < one hour
- RHR not restored within 10 minutes with fuel in vessel. T31098

3.0 CONTAINMENT CLOSURE ACTIONS^{T31417}

If containment closure is required:

- Sound the Containment Evacuation alarm
- Evacuate non-essential personnel from containment
- Periodically monitor Containment Radiation monitors RM 2, 7, 30, 31
- Ensure Equipment hatch closed
- Ensure at least one personnel hatch door closed
- Ensure at least one emergency personnel hatch door closed
- Ensure Steam generator secondary sides isolated
- Ensure SFS-50 closed or transfer tube flange installed
- Ensure Containment Ventilation Isolation Initiated
- Run all available CFCUs in fast speed

4.0 ALTERNATIVE HEAT REMOVAL METHODS T31098/T32822/T32591

IF

- RCS begins to pressurize due to loss of RHR
- RCS temperature is projected to raise above 200° in < one hour

THEN

Refer to OP AP SD-0 step 7 to select and implement the alternative method(s) of decay heat removal.

NUCLEAR POWER GENERATION

DIABLO CANYON POWER PLANT

JOB PERFORMANCE MEASURE

Number:	NRCL181-A3								
Title:	Perform STP I-	1A							
Examinee:								<u></u>	
Evaluator:	Print		Signature			Date			
Testing Method:	Perform X	_ Simulat	e						
Results:	Sat	Unsat		Total Ti	me:	mi	nutes		
Comments:	Designed for R	O candidates in	a classrooi	n setting.					
References:	STP I-1A	A, Routine Shift	: Checks Re	equired by	Licenses	, rev 141			
Alternate Path:	Yes								
Time Critical:	Yes								
Time Allotment:	15 minut	es							
Critical Steps:	See task	standard							•
Job Designation	RO								
Rev Comments:	New								
Gen KA # / Rati		- Ability to dete ated equipmen		ability an	d/or avail	ability of	3.6		
			RON FORTIER AUTHOR				DATE:	02/05/20	_
		Cı	HRIS MEHIGAN	I			DATE:	02/05/20	

OPERATIONS REPRESENTATIVE

JPM TITLE: Perform STP I-1A

JPM NUMBER: NRCL181-A3

INSTRUCTOR WORKSHEET

Directions:

All actions taken by examinee should be clearly documented. The examinee will be given the initial conditions and initiating cue. The task standard will NOT be read to the examinee. The examiner will then ask if any clarifications are needed. After identifying the appropriate procedure for the task, the examinee may be given the procedure (as applicable) and told the steps with which to begin.

Required Materials:

STP I-1A, Routine Shift Checks Required by Licenses, Steps 12.5 and 12.6, rev 141

Initial Conditions:

Unit 1 is at 100% power

Initiating Cue:

You are instructed to perform STP I-1A, Shift Checks Required by Licenses:

- Step 12.5, RCS Accumulator Volume
- Step 12.6, RCS Accumulator Nitrogen Pressure
- Inform the SFM of the results

NOTE:

- You may use any source of information normally available (procedures, prints, etc.).
- Classroom instruction materials (Lesson Plans, System Training Manuals, PowerPoint presentations, classroom notes, etc.) are not permitted to be used.
- If there is a question regarding reference material desired to be used, ask evaluator <u>prior</u> to seeking references.

NOTE: Do NOT provide examinee with Task Standard:

- Step 12.5.3 not met
 - o RCS Accumulator 1-2 level change is greater than 3% (5%)
- Task Standard: Step 12.6.2 not met

** Denotes Critical Step and Sub-Steps

- RCS Accumulator 1-2 pressure greater than 640 psig (650 psig)
- o RCS Accumulator 1-3 pressure less than 600 psig (590/585 psig).

Start Time:	
Stop Time:	
Follow up Question Documentation:	
Question:	

Page 2 of 4 Rev. 1

12.5 RCS Accumulator Volume - * out of specification

Applicability	Requirement	Parameter
MODE 1	SR 3.5.1.2 SR 3.5.1.4	RCS Accumulator Volume

12.5.1 In table below, record the following:

> Select indicators used. _glh1__ Record levels for indicators selected. _glh1_ c. Record C-2 level from latest STP C-2 volume. _glh1_

RCS Accum.	VB-1 Ind or PPC Point	Current Level (%)	STP C-2 Level	% Level Change
	LI-950 [X] LI950R []	70	- 68	= 2
1-1	LI-951 [X] LI951R []	70	- 68	= 2
	LI-952 [X] LI952R []	73	- 68	= 5*
1-2	LI-953 [X] LI953R []	73	- 68	= 5 *
	LI-954 [X] LI954R []	68	- 67	= 1
1-3	LI-955 [X] LI955R []	68	- 67	= 1
1-4	LI-956 [X] LI956R []	69	- 69	= 0
	LI-957 [X] LI957R []	69	- 68	= 1

	d. Calculate level changes in table above.	_glh1_
12.5.2	Check all current RCS accumulator levels are ≥ 59% [52%] AND ≤ 75% [82%].	_glh1_
12.5.3	Check all RCS accumulator level changes are ≤ +3% [+5.6%].	
12.5.4	IF draining or filling of accumulator(s) has occurred OR level increase is unacceptable, THEN request chemistry to perform STP C-2 within 6 hours for affecte accumulator(s).	ed]N/A _glh1_

ANSWER KEY

U1 Section 12: Page 7 of 28

12.6 RCS Accumulator Nitrogen Pressure * - out of specification

Applicability	Requirement	Parameter
MODE 1	SR 3.5.1.3	RCS Accumulator Nitrogen Pressure

12.6.1 In table below, record the following:

a. Select indicators used.

glh1

b. Record pressure readings for indicators selected.

glh1

RCS Accumulator	VB-1 Ind or PPC Point	Pressure (psig)
	PI-960 [X] PI960R []	610
1-1	PI-961 [X] PI961R []	610
	PI-962 [X] PI962R []	650 *
1-2	PI-963 [X] PI963R []	650 *
	PI-964 [X] PI964R []	590 *
1-3	PI-965 [X] PI965R []	585 *
	PI-966 [X] PI966R []	615
1-4	PI-967 [X] PI967R []	615

12.6.2 Check RCS accumulator nitrogen pressures are ≥ 600 psig [579 psig] AND ≤ 640 psig [664 psig].

12.7 Pressurizer Level Channels

Applicability	Requirement	Parameter
MODE 1	Admin	PPC Pressurizer Level Channels

- 12.7.1 Check the following PPC Pressurizer Level Channels have a quality code of good (green):
 - L0480A
 - L0481A

L0482A

12.7.2 IF a quality code is NOT good, THEN document in a notification.

R

[]N/A

JPM TITLE: Perform STP I-1A INSTRUCTOR WORKSHEET		JPM NUMBER: NRCL181-A3
Response:		
	Examinee Response - Key	
See attached marked up procedure		

EXAMINEE CUE SHEET JPM NUMBER: NRCL181-A3

Initial Conditions:

Unit 1 is at 100% power

Initiating Cue:

You are instructed to perform STP I-1A, Shift Checks Required by Licenses:

- Step 12.5, RCS Accumulator Volume
- Step 12.6, RCS Accumulator Nitrogen Pressure
- Inform the SFM of the results

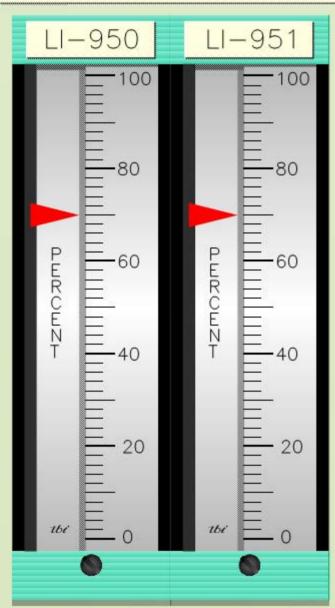
NOTE:

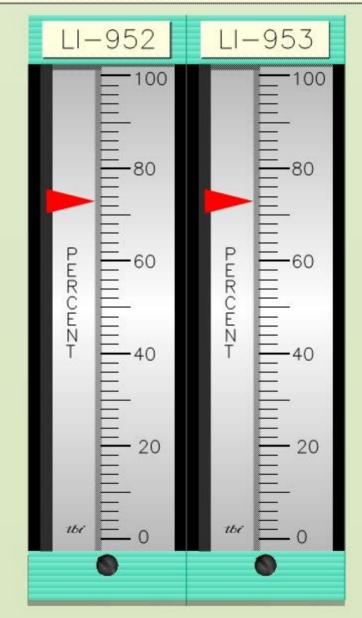
- You may use any source of information normally available (procedures, prints, etc.).
- Classroom instruction materials (Lesson Plans, System Training Manuals, PowerPoint presentations, classroom notes, etc.) are not permitted to be used.
- If there is a question regarding reference material desired to be used, ask evaluator <u>prior</u> to seeking references.

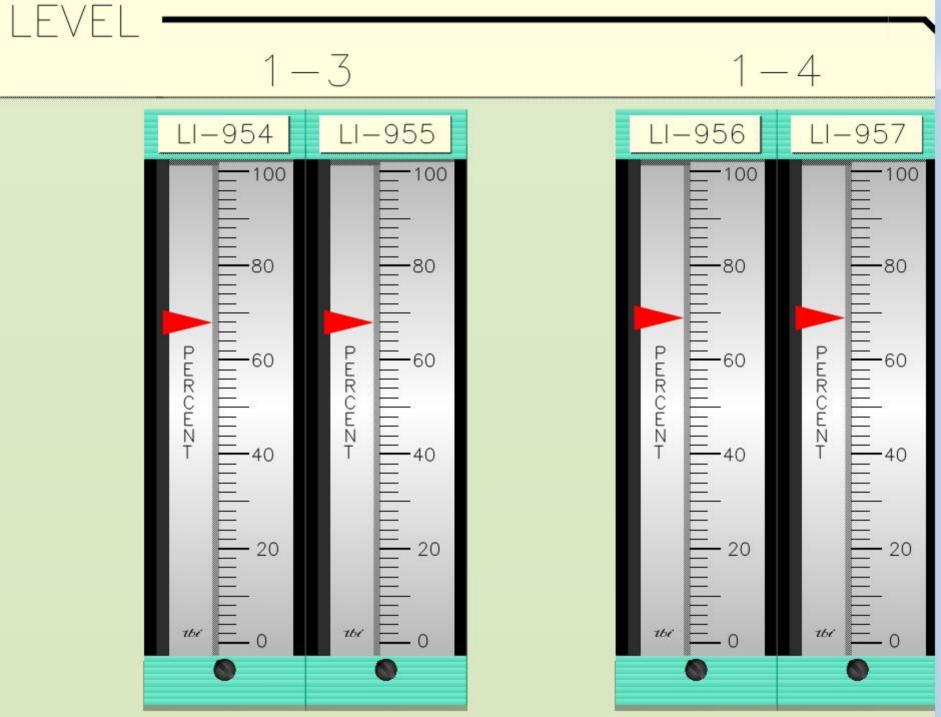
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LEVEL

1-1 1-2

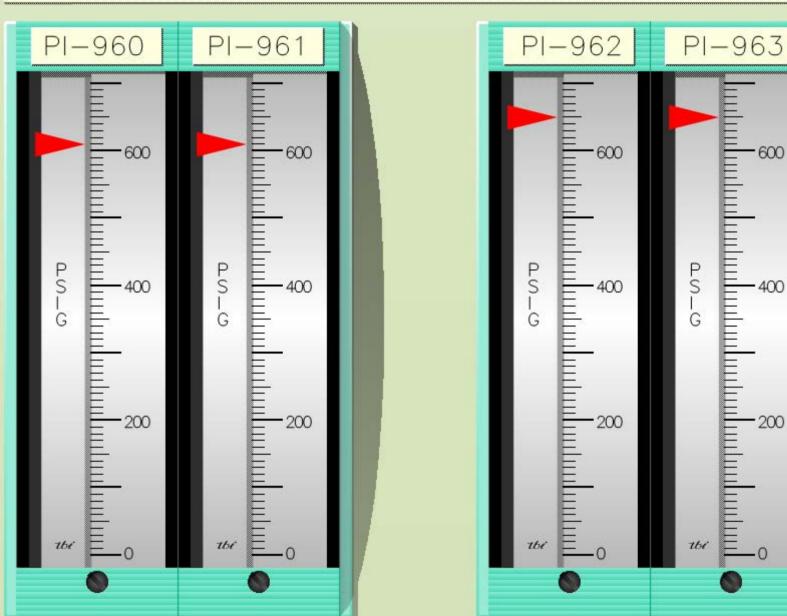


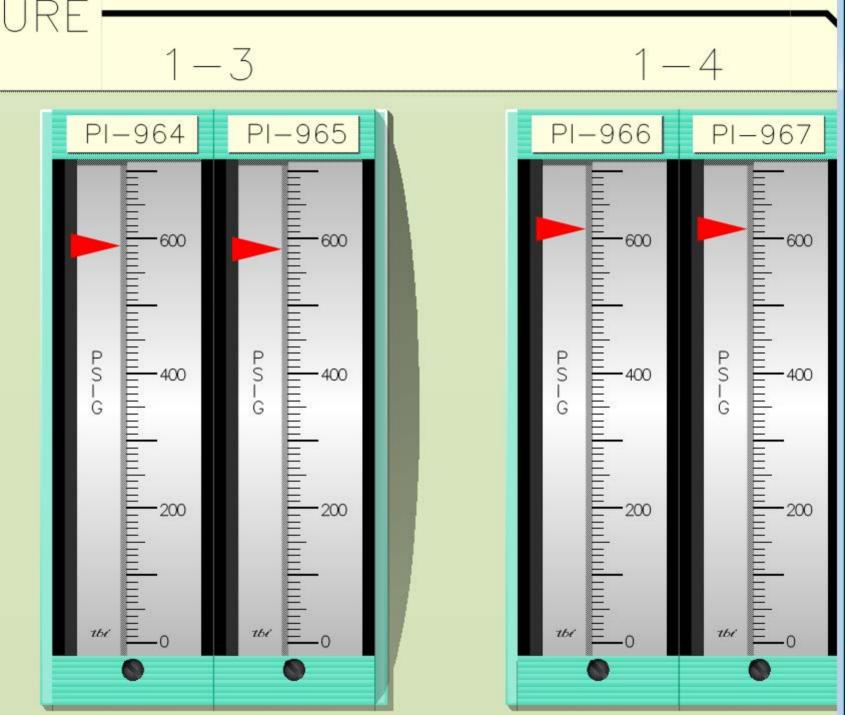




PRESS

-1 1-2





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DIABLO CANYON POWER PLANT STP C-2 ATTACHMENT 9.1

 1^{AND}

TITLE: Accumulator Chemical Concentration Data Sheet

A.	. Unit:1 Operating MODE:1 Date/Time: _02/23/20_/_0230_					
В.	B. Reason for Analysis: [X] Monthly (31 Day) Analysis [] ≥ 3% level increase or any operational draining or filling. (REFER TO OM12.DC1, "Relieving the Watch," Form 69-09377, for date and time of level change as determined by operations.)					
C.	C. Accumulator Boron Concentration Boron in Limits?			Accumulator Level (%) <u>Vertical Board</u> <u>PPC</u>		
	Accumulator #1: _2340_ ppm	[X]Yes	[]No	[]N/A	LI—950_68_ LI950R68.2_ LI—951_68 LI951R68.1_	
	Accumulator #2: _2298_ ppm	[X]Yes	[]No	[]N/A	LI—952 _68 LI952R67.8_ LI—953 _68 LI953R67.5_	
	Accumulator #3: _2318_ ppm	[X]Yes	[]No	[]N/A	LI—954 _67 LI954R67.2_ LI—955 _67 LI955R67.0_	
	Accumulator #4:2322_ ppm	[X]Yes	[]No	[]N/A	LI—956 _69 LI956R68.4_ LI—957 _68 LI957R68.1_	
	ceptance Criteria cumulator level values have no acceptance	ce criteria in S7	TP C-2.			
TH	accumulator boron concentration is ≥ 220 EN the accumulator results are acceptabel HERWISE the results are NOT acceptables.	le.	2500 ppm,			
Acc	Accumulator boron concentrations are: [X] Acceptable [] NOT Acceptable					
• •	IF NOT acceptable, THEN perform the following: Immediately notify SFM and chemistry foreman. Create a notification. # The chemistry foreman shall notify the chemistry engineer of any out-of-limit parameter.					
Con	Comments:					

U1 Section 12: Page 6 of 28

12.5 RCS Accumulator Volume

Applicability	Requirement	Parameter
MODE 1	SR 3.5.1.2 SR 3.5.1.4	RCS Accumulator Volume

12.5.1	In t	able below, record the following:	
	a.	Select indicators used.	
	b.	Record levels for indicators selected.	
	C.	Record C-2 level from latest STP C-2 volume.	

RCS Accum.	VB-1 Ind or PPC Point	Current Level (%)	STP C-2 Level	% Level Change
	LI-950 [] LI950R []		-	=
1-1	LI-951 [] LI951R []		-	=
4.0	LI-952 [] LI952R []		-	=
1-2	LI-953 [] LI953R []		-	=
4.0	LI-954 [] LI954R []		-	=
1-3	LI-955 [] LI955R []		-	=
	LI-956 [] LI956R []		-	=
1-4	LI-957 [] LI957R []		-	=

	d. Calculate level changes in table above.		
12.5.2	Check all current RCS accumulator levels are ≥ 59% [52%] AND ≤ 75% [82%].		
12.5.3	Check all RCS accumulator level changes are ≤ +3% [+5.6%].		
12.5.4	IF draining or filling of accumulator(s) has occurred OR level increase is unacceptable, THEN request chemistry to perform STP C-2 within 6 hours for affect accumulator(s).	cted []N/A	

U1 Section 12: Page 7 of 28

12.6 RCS Accumulator Nitrogen Pressure

Applicability	Requirement	Parameter
MODE 1	SR 3.5.1.3	RCS Accumulator Nitrogen Pressure

- a. Select indicators used.
- b. Record pressure readings for indicators selected.

RCS Accumulator	VB-1 Ind or PPC Point	Pressure (psig)
	PI-960 [] PI960R []	
1-1	PI-961 [] PI961R []	
	PI-962 [] PI962R []	
1-2	PI-963 [] PI963R []	
	PI-964 [] PI964R []	
1-3	PI-965 [] PI965R []	
	PI-966 [] PI966R []	
1-4	PI-967 [] PI967R []	

12.6.2 Check RCS accumulator nitrogen pressures are ≥ 600 psig [579 psig] AND ≤ 640 psig [664 psig].

12.7 <u>Pressurizer Level Channels</u>

Applicability	Requirement	Parameter		
MODE 1	Admin	PPC Pressurizer Level Channels		

- 12.7.1 Check the following PPC Pressurizer Level Channels have a quality code of good (green):
 - L0480A
 - L0481A
 - L0482A

12.7.2	IF a quality code is NOT good,
	THEN document in a notification.

[]N/A	
[

NUCLEAR POWER GENERATION

DIABLO CANYON POWER PLANT

JOB PERFORMANCE MEASURE

Number:	NRCL181-A4		
Title:	Perform RM-19 Channel Check		
Examinee:			
Evaluator:	Print Signature D	ate	
Testing Method:	Perform X Simulate		
Results:	Sat Unsat Total Time:	minutes	
Comments:	Designed for RO candidates in a classroom setting.		
References:	Operations Policy B-5, Channel Check Criteria, rev 6		
Alternate Path:	Yes No X		
Time Critical:	Yes No X Yes No X		
Time Allotment:			
Critical Steps:	Per Examinee Response - Key		
Job Designation: Rev Comments:	: RO New		
Gen KA # / Ratin	G2.3.5 -Ability to use radiation monitoring systems, such as		
	RON FORTIER	Date:	
	AUTHOR		
	CHRIS MEHIGAN	DATE:	

OPERATIONS REPRESENTATIVE

JPM TITLE: Perform RM-19 Channel Check

INSTRUCTOR WORKSHEET

Directions:

All actions taken by examinee should be clearly documented. The examinee will be given the initial conditions and initiating cue. The task standard will NOT be read to the examinee. The examiner will then ask if any clarifications are needed. After identifying the appropriate procedure for the task, the examinee may be given the procedure (as applicable) and told the steps with which to begin.

JPM NUMBER: NRCL181-A4

Required Materials:

Operations Policy B-5,

Initial Conditions:

GIVEN:

- Both Unit 1 and 2 are at 100% power
- STP I-1B, Attachment 12.1, MODES 1, 2, and 3 Daily Checklist is being performed
- The operator has reached step 15, CHANNEL CHECK the steam generator blowdown liquid monitor, RM-19

Initiating Cue:

You are instructed to use Operations Section Policy B-5, Channel Check Criteria to perform the CHANNEL CHECK for steam generator blowdown liquid monitor, RM-19 and document all your results to support your determination.

NOTE:

- You may use any source of information normally available (procedures, prints, etc.).
- Classroom instruction materials (Lesson Plans, System Training Manuals, PowerPoint presentations, classroom notes, etc.) are not permitted to be used.
- If there is a question regarding reference material desired to be used, ask evaluator prior to seeking references.

NOTE: Do NOT provide examinee with Task Standard:

Channel Check is UNSAT due to:

Task Standard:

- Range selector switch is set to NARROW
- Setpoint toggle switch selected to HASP #2 (MAINT ONLY)

Start Time:			
Stop Time:			

Follow up Question Documentation:

** Denotes Critical Step and Sub-Steps

Page 2 of 5 Rev. 0

OPERATIONS SECTION POLICY

Channel Check Criteria

Number: B-5 Revision: 6

Date: 6/06/16 Page: 3 of 6

2. <u>WESTINGHOUSE RAD MONITORS</u> (includes RM-3, 11, 12, 18, 19, 22)

- a. POWER light is ON.
- b. Operation Selector switch set to OPERATE.
- c. Range Selector switch set to WIDE.
- d. Normal analog channel levels and response.
- e. Red LOW ALARM lamp is OFF.

There are additional checks for RM-11, Containment Air Particulate detector:

- f. Sample Selector set to MAIN sample.
- g. PUMP ON light is lit.
- h. FILTER NOT IN MOTION light is OUT.

There is an additional check for RM-3, OWS effluent monitor:

i. Flow verified through the monitor while the OWS is running.

NOTE: RM-19 setpoint toggle switch selected to the HASP #1 (S/G TO B/D) position.

3. VICTOREEN RAD MONITORS

ANALOG RAD MONITORS (includes RM-71, 72, 73, 74, 30, 31, U-1 RM-29)

- a. Switch selector to OPERATE or ALL.
- b. Green SAFE/FAIL/RESET light is ON.
- c. Normal analog channel levels and response.

DIGITAL RMs (includes RM-14/R, 15/R, 24/R, 28/R, 44A/B, U-2 RM-29)

- a. White NORMAL panel light is ON.
- b. Red SKID PMP light ON.
- c. The Remote Display Units (RDU) on the back panels have digital readouts which must update periodically, generally from 15 to 120 seconds.

NOTES:

- RM-30, 31 detectors measure in R/hr and should generally be less than 1 R/hr on a normal channel check. An auto check of these detectors to 1E3 will occur every 17 minutes to ensure these monitors are not failed low. This auto check is NOT a required channel check.
- 2. RM-29 (Unit 2) detector has a RANGE light which will illuminate when the detector reading drops below its under-range of less than 0.01 mR/hr. When it registers activity greater than 0.01mR/hr, the red RANGE light will go OUT.

4. MISCELLANEOUS RADIATION MONITORS

RM-58. 59

- a. Switch selected to OPERATE.
- b. Green OPERATE light is ON.
- c. Normal analog channel levels and response.

NOTE 1: RM-59 will generally read very low, whereas RM-58 may read significantly higher especially following a refueling on that unit.

NOTE 2: RM-59 - if no pulses occur within approximately 150 seconds, the failure alarm comes in, otherwise the OPERATE light stays illuminated.

RM-23, RADECO monitor (located in PM-205, 115', Aux Bldg)

- a. HIGH and LOW alarm lamps should be ON (these lamps go OUT on an alarm condition).
- b. Normal analog channel levels and response.

RM-25, 26, 51, 52, 53, 54

- a. White NORMAL light is ON (RM-51 through 54).
- b. Yellow FAILURE light is OFF (RM-25, 26).
- c. Normal analog channel levels and response.

Question:
Response:
•
Examinee Response - Key
RM-19 Channel Check"
SAT:
UNSAT:X
Basis for SAT/UNSAT:
Range selector switch is set to NARROW
Setpoint toggle switch selected to HASP #2 (MAINT ONLY)

** Denotes Critical Step and Sub-Steps

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EXAMINEE CUE SHEET JPM NUMBER: NRCL181-A4

Initial Conditions: GIVEN:

- Both Unit 1 and 2 are at 100% power
- STP I-1B, Attachment 12.1, MODES 1, 2, and 3 Daily Checklist is being performed
- The operator has reached step 15, CHANNEL CHECK the steam generator blowdown liquid monitor, RM-19

Initiating Cue:

You are instructed to use Operations Section Policy B-5, Channel Check Criteria to perform the CHANNEL CHECK for steam generator blowdown liquid monitor, RM-19 and document all your results to support your determination.

NOTE:

- You may use any source of information normally available (procedures, prints, etc.).
- Classroom instruction materials (Lesson Plans, System Training Manuals, PowerPoint presentations, classroom notes, etc.) are not permitted to be used.
- If there is a question regarding reference material desired to be used, ask evaluator prior to seeking references.

	Examinee Response - Key
RM-19 Channel Check" SAT:	
UNSAT:	
Basis for SAT/UNSAT:	

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EXAMINEE CUE SHEET JPM NUMBER: NRCL181-A4



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PACIFIC GAS AND ELECTRIC COMPANY OPERATIONS SECTION POLICY

Number: B-5 Revision: 6

Date: Page: 6/06/16 1 of 6

DIABLO CANYON POWER PLANT UNITS 1 AND 2

TITLE:	CHANNEL CHECK CRITERIA
APPROVED:	
	Operations Manager

As defined in the Technical Specifications (Tech Specs), "a CHANNEL CHECK shall be the qualitative assessment, by observation, of channel behavior during operation. This determination shall include, where possible, comparison of the channel indication and status to other indications or status derived from independent instrument channels measuring the same parameter."

The first sentence of the CHANNEL CHECK definition implies that single instrument channel checks are entirely permissible. The second part of the definition goes on to say <u>where possible</u>, a CHANNEL CHECK of independent, redundant channels measuring the same parameter shall be performed. It is also clear from the definition, that quantitative limits are not applicable to CHANNEL CHECKS.

In the past, several different classes of instruments have presented problems to operators in their CHANNEL CHECKS. These include flow instruments, which utilize square root extractors, radiation monitors, and process analysis instruments (ANI/ANRs). This policy was written to standardize the procedure for performing CHANNEL CHECKS. It is very important that the channel check criteria listed below be used as <u>GUIDELINES</u> for determining channel operability. Remember that not all checks need to be satisfied when determining that a particular instrument is OPERABLE. For example, a channel check criterion for the Radiation Monitors is to check the "POWER light is ON." If the POWER light is found OFF, the monitor may still be OPERABLE. Operators need to look at other indications as well. If the RM were indicating normal background radiation, the analog meter needle was oscillating slightly, all switches were in their normal position, and power fuses were installed, the shift operators should consider the Radiation Monitor OPERABLE. In this case, it is probable the POWER ON light bulb is burned out. The "guideline" status of these CHANNEL CHECK steps must always be recognized.

A. GENERAL CHANNEL CHECK CRITERIA

The criteria listed below are applicable to <u>most</u> channel checks and may be applied to single and/or redundant instrument channels. Whenever an instrument channel is declared inoperable, the SFM needs to consider the effect on protection bistables associated with that indication. Certain criterion listed below <u>will apply</u> to instrument classes listed in the following sections of this policy.

1. Most instrument loops at DCPP utilize a 4-20 mA current scheme. Thus, most zero (0) readings occur at 4 mA. This is termed a "live zero", since the instrument should generate a current output even for the zero reading ("0"). However with various accuracy limits among instruments, it is very possible to have a below zero reading which is normal for that channel. However, if the meter needle is hard against its low limit peg and motionless, the channel may have failed low and should be considered inoperable. Contact I&C for evaluation of the instrument and the SFM for status of channel operability.

OPERATIONS SECTION POLICY Channel Check Criteria

Number: B-5 Revision: 6 Date: 6/06/16

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 For redundant instruments measuring the same parameter, one indicator reading GREATER THAN 5% (of scale) higher or lower than other channels should be declared inoperable. An exception to this rule is with the Pressurizer Level Channels, where one indicator reading GREATER THAN 8.5% (of scale) higher or lower than other channels should be declared inoperable. (Reference A0437900/07).

- Some parameters are measured by both WIDE RANGE and NARROW RANGE instruments, e.g., accumulator levels. Because the instrument loops are calibrated to different ranges, these channels should NOT be considered redundant channels for the purpose of CHANNEL CHECKS.
- 4. Most analog meters indicate they are updating properly by showing a slight meter needle movement (oscillation). Most digital meters will "refresh" their indications periodically, e.g., every 20 seconds. If an analog meter needle is "rock steady" or oscillating excessively or if a digital indication is not updating periodically, then notify the SFM since the instrument may be inoperable. I&C should be contacted for evaluation of the channel response.
- 5. Many chart recorders provide the plant with permanent logs. In this case, I&C will calibrate the recorder pen trace more accurately than the meter scale pointer. Most meters and recorders exhibit a small amount of needle or pen oscillation. If this oscillation is excessive, e.g., ±5% of channel scale, the instrument should be considered inoperable. Contact I&C for evaluation of meters or recorders exhibiting this behavior.
- 6. When comparing NI-31 or 32 with a Gamma-Metrics channel, the channel check is acceptable if the readings are within one decade of each other. (Reference A0603406/03)
- 7. Section E lists appropriate reference procedures for all instrument checks described within this Policy. Exercise caution when using quantitative test documents for performing CHANNEL CHECKS.

B. RADIATION MONITOR CHECKS

Due to the wide variety of radiation monitors currently in use at DCPP, not all the checks listed below can be performed for each class of monitor. Operators should use <u>ONLY</u> those checks which are applicable for the RM they are channel checking. If the validity of an indication on a RMS channel is questioned, the SFM and I&C shall be notified for an evaluation of the problem and a determination of channel operability.

1. Many of the RMS channels below have an analog meter indication. A normal channel check of these meters should indicate background or normal, historical radiation levels. Analog meters are updating properly when they show a slight meter needle movement (oscillation).

OPERATIONS SECTION POLICY

Channel Check Criteria

Number: B-5 Revision: 6

Date: 6/06/16 Page: 3 of 6

2. <u>WESTINGHOUSE RAD MONITORS</u> (includes RM-3, 11, 12, 18, 19, 22)

- a. POWER light is ON.
- b. Operation Selector switch set to OPERATE.
- c. Range Selector switch set to WIDE.
- d. Normal analog channel levels and response.
- e. Red LOW ALARM lamp is OFF.

There are additional checks for RM-11, Containment Air Particulate detector:

- f. Sample Selector set to MAIN sample.
- g. PUMP ON light is lit.
- h. FILTER NOT IN MOTION light is OUT.

There is an additional check for RM-3, OWS effluent monitor:

i. Flow verified through the monitor while the OWS is running.

NOTE: RM-19 setpoint toggle switch selected to the HASP #1 (S/G TO B/D) position.

3. VICTOREEN RAD MONITORS

ANALOG RAD MONITORS (includes RM-71, 72, 73, 74, 30, 31, U-1 RM-29)

- a. Switch selector to OPERATE or ALL.
- b. Green SAFE/FAIL/RESET light is ON.
- c. Normal analog channel levels and response.

DIGITAL RMs (includes RM-14/R, 15/R, 24/R, 28/R, 44A/B, U-2 RM-29)

- a. White NORMAL panel light is ON.
- b. Red SKID PMP light ON.
- c. The Remote Display Units (RDU) on the back panels have digital readouts which must update periodically, generally from 15 to 120 seconds.

NOTES:

- RM-30, 31 detectors measure in R/hr and should generally be less than 1 R/hr on a normal channel check. An auto check of these detectors to 1E3 will occur every 17 minutes to ensure these monitors are not failed low. This auto check is NOT a required channel check.
- 2. RM-29 (Unit 2) detector has a RANGE light which will illuminate when the detector reading drops below its under-range of less than 0.01 mR/hr. When it registers activity greater than 0.01mR/hr, the red RANGE light will go OUT.

4. MISCELLANEOUS RADIATION MONITORS

RM-58.59

- a. Switch selected to OPERATE.
- b. Green OPERATE light is ON.
- c. Normal analog channel levels and response.

NOTE 1: RM-59 will generally read very low, whereas RM-58 may read significantly higher especially following a refueling on that unit.

NOTE 2: RM-59 - if no pulses occur within approximately 150 seconds, the failure alarm comes in, otherwise the OPERATE light stays illuminated.

RM-23, RADECO monitor (located in PM-205, 115', Aux Bldg)

- a. HIGH and LOW alarm lamps should be ON (these lamps go OUT on an alarm condition).
- b. Normal analog channel levels and response.

RM-25, 26, 51, 52, 53, 54

- a. White NORMAL light is ON (RM-51 through 54).
- b. Yellow FAILURE light is OFF (RM-25, 26).
- c. Normal analog channel levels and response.

Number: B-5 Revision: 6

Date: 6/06/16 Page: 4 of 6

C. FLOW INSTRUMENT (SQUARE ROOT EXTRACTOR) CHECKS

When the plant is operated in a low power condition or following maintenance outages, the accuracy of square root extractor indications is frequently questioned by Operations personnel. In some cases the instrument may be inoperable or it may simply need to be backfilled. It is also possible that low flow conditions will place the square root extractor outside its calibrated range. Any time the validity of an indication is in question, I&C should be notified for an evaluation of the channel.

- 1. All flow instruments utilizing square root extractors are inherently inaccurate when reading less than 10% of channel scale. No accuracy requirements apply in this range and no operator action is necessary. For example, the AFW flow channels on VB3 are 0-300 gpm scales. No accuracy limits are applicable when reading less than 30 gpm.
- 2. The following table should aid Operations personnel in performing channel checks on these flow instruments which have no redundant indications:

<u>INSTRUMENT</u>	CHANNEL	CHANNEL CHECK CRITERIA
AFW Flow	FI-157,158, 159,160	>30 gpm, <u>+</u> 5 gpm. (Refer. General Channel Check A 1.)
Plant Vent Flow	FR-12	Reasonable comparison with fan configuration of Aux/Fuel Handling Bldg vent modes, e.g., Bldgs Only - Approx. 13E4 cfm.
Radwaste Discharge Flow	FR-20	Verify flow is recording during a release period. If possible, channel check with FR-20A (RWS filter 0-3 discharge).
S/G Blowdown Flow	FR-53	Verify flow is recording during a release period. PM-205, multipoint recorder point # 6 in service with a corresponding digital readout (double or 2X digital readout).

NOTE: The Test switch located in 100', GW area of the Aux Bldg should not be used by Operation's personnel. That switch is reserved for maintenance activities performed by I&C personnel.

OWS Influent Flow	FR-251	If an automatic discharge is not
	(7 digit totalizer	observed, start the turbine building
	nonresettable)	waste pumps manually. Once
		overboard discharge commences,
		verify totalizer ≤100gal/min (which
		corresponds to 66.7% on FI-251) when
		the OWS is in service and discharging.

Number: B-5 Revision: 6

Date: 6/06/16 Page: 5 of 6

D. PROCESS ANALYSIS INSTRUMENT CHECKS

The following table should aid Operators in performing channel checks on various process analysis instruments.

<u>INSTRUMENT</u>	<u>CHANNEL</u>	CHANNEL CHECK CRITERIA
Waste Gas O2 Analyzers	ANI/ANR 75,76	Verify FI-905,906 have approx. 1 scfh, otherwise run WGC for several minutes. Max. difference between channels is ± 0.20% O2.
DFO transfer piping leak detection	ANI-501	Display cycles through cables 1-6 and all cables indicate "OK." If remapping is required, refer to OP J-6C:VI.

E. PROCEDURAL REFERENCES

Due to the qualitative nature of a CHANNEL CHECK assessment, the procedures listed below should only be used in a reference capacity. Quantitative limits are not applicable to CHANNEL CHECKS. Moreover, the guideline nature of this Operations Policy should be recognized and applied appropriately. Remember if these references are consulted; use the correct Unit and most recent revision of the procedure.

RADIATION MONITOR CHECKS

- 1. STP I-18P1, Functional Test of Oily Water Separator Influent Monitor, RM-3
- 2. STP I-100A, Containment Air Particulate/Gas Radiation Monitor RM-11/RM-12 Functional Test
- 3. STP I-102A, Functional Test of Liquid Radwaste Discharge Monitor, RM-18
- 4. STP I-111A, Functional Test of Steam Generator Blowdown Sample Effluent Liquid Monitor, RM-19
- 5. STP I-103A, Functional Test of Gas Decay Tank Gas Discharge Monitor, RM-22
- 6. STP I-39-R71.A, Functional Test of Main Steam Line Radiation Monitor, RM-71, 72, 73, 74
- 7. STP I-18N1, Functional Test of Containment High Range Radiation Monitors, RM-30, RM-31
- 8. STP I-39-R29.A, High Range Plant Vent Gross Gamma Monitor RM-29 Functional Test
- 9. STP I-39-R14.A, Plant Vent Noble Gas Radiation Monitor RM-14 Functional Test
- 10. STP I-39-R14R.A. Plant Vent Noble Gas Radiation Monitor RM-14R Functional Test
- 11. STP I-39-R24.A, Plant Vent Iodine Radiation Monitor RM-24 Functional Test
- 12. STP I-39-R24R.A. Plant Vent Iodine Radiation Monitor RM-24R.A Functional Test
- 13. STP I-39-R28.A, Plant Vent Particulate Radiation Monitor RM-28 Functional Test
- 14. STP I-39-R28R.A, Plant Vent Particulate Radiation Monitor RM-28R Functional Test
- 15. STP I-39-R44A.A, Containment Ventilation Exhaust Radiation Monitor RM-44A Functional Test
- 16. STP I-39-R44B.A, Containment Ventilation Exhaust Radiation Monitor RM-44B Functional Test
- 17. STP I-119A, Functional Test: Fuel Handling Building Area Radiation Monitors, RM-58 / RM-59
- 18. STP I-18F1, Functional Test of S/G Blowdown Tank Radiation Monitor RM-23
- 19. STP I-18M1, Control Room Air Intake Monitor Functional Test (RM-25 & RM-26)
- 20. STP I-118A, Functional Test of Control Room Pressurization Radiation Monitors, RM-51, 52, 53,

OPERATIONS SECTION POLICY Channel Check Criteria

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FLOW INSTRUMENTS

- 1. STP I-3-F50, Auxiliary Feedwater to Steam Generator 1-1 (2-1) Flow Channel FT-50 Calibration
- 2. STP I-3-F77, Auxiliary Feedwater to Steam Generator 1-2 (2-2) Flow Channel FT-77 Calibration
- 3. STP I-3-F78, Auxiliary Feedwater to Steam Generator 1-3 (2-3) Flow Channel FT-78 Calibration
- 4. STP I-3-F79, Auxiliary Feedwater to Steam Generator 1-4 (2-4) Flow Channel FT-79 Calibration
- 5. STP I-39-F12.B, Plant Vent Flow Measurements System Calibration
- 6. STP I-19-F243.A, Liquid Radwaste Effluent Line Flow Channel FIT-243 Functional Test
- 7. STP I-4-F53.A, Steam Generator Blowdown Effluent Line Flow Channel FT-53 Functional Test
- 8. STP I-27-F251.A, Oily Water Separator System Flow Channel FT-251 Functional

PROCESS ANALYSIS INSTRUMENTS

- 1. STP I-24-A75.A, Functional Test of Waste Gas System Oxygen Analyzer Channels 75 and 76
- 2. STP M-121, Diesel Fuel Oil Leak Detection System ANI-501 Functional Test

NUCLEAR POWER GENERATION

DIABLO CANYON POWER PLANT

JOB PERFORMANCE MEASURE

Number:	NRCL181-A5					
Title:	Apply Overtime Limit Rest	rictions				
Examinee:						
Evaluator:	Print	Signature		Date		
Testing Method:	Perform X	Simulate	_			
Results:	Sat Unsat	Total Time:	minutes			
Comments:						
References:	OM14.ID1, Fatig	ue Management Rule Progr	am, rev 30			
Alternate Path:	Yes	No	X			
Time Critical:	Yes	No	Х			
Time Allotment:	20 minutes					
Critical Steps:	See Examinee Re	esponse - Key				
Job Designation:	SRO					
Rev Comments:	Revised from L061 (NRCADM061-COO-SRO1)					
Gen KA # / Rating	G2.1.5 – Ability to use procedures related to shift staffing, such as minimum crew complement, overtime limitations, etc. 3.9					
Gen KA # / Katilig	. Illillillillillillillillillillillillilli	complement, overtime illint	ations, etc.	3.9		

LISA TORIBIO

CHRIS MEHIGAN

AUTHOR:

OPERATIONS

REPRESENTATIVE:

02/05/20

02/05/20

DATE:

DATE:

INSTRUCTOR WORKSHEET

Directions: All actions taken by the examinee should be clearly demonstrated and verbalized to the

evaluator. The examinee will be given the initial conditions and initiating cue. The task standard will NOT be read to the examinee. The examiner will then ask if any clarifications are needed. After identifying the appropriate procedure for the task, the examinee may be given

the procedure and told the step at which to begin.

Required Materials: OM14.ID1, Fatigue Management Rule Program, rev 30

Initial Conditions: GIVEN:

It is 0600 on Monday, 2/17

• Unit 1 is operating at 100% power

Unit 2 is in an outage; currently defueled

The oncoming Unit 1 Control Operator has just called in sick

WorkForce scheduling program is out of service

• The following licensed Operators are currently available:

Operator #1					
Day	Start Time End Time Position				
Sunday, 2/9	0700	0 1900 Control Operator			
Monday, 2/10	0700	0700 1900 Control Operator			
Tuesday, 2/11	0700	0700 1900 Control Operator			
Wednesday, 2/12	0900 2200 WC Extra				
Thursday 2/13	Day Off				
Friday 2/14	0700 2000 Balance of Plant Operator				
Saturday, 2/15	1400	1400 1500 TeleCon personnel statement			
Sunday 2/16	0700	1900 Control Operator			
Monday 2/17 (proposed)	0700 1900 Control Operator				

Page 2 of 9 Rev. 2

Initial Conditions (continued):

Operator #2						
Day	Start Time End Time Position					
Sunday, 2/9	1900	0700	Work Control Lead			
Monday, 2/10	1900	1900 0700 Work Control Lead				
Tuesday, 2/11	Day Off	Day Off				
Wednesday, 2/12	1900 0700 Control Operator					
Thursday, 2/13	1900 0700 Work Control Lead					
Friday, 2/14	1900 0700 Work Control Lead		Work Control Lead			
Saturday, 2/15	1900	1900 0700 Control Operator				
Sunday 2/16	Day Off					
Monday 2/17 (proposed)	0700	1900	Control Operator			

Operator #3					
Day	Start Time	End Time	Position		
Sunday, 2/9	1000	1700	Fire Watch		
Monday, 2/10	Day Off				
Tuesday, 2/11	0700	0700 2100 Control Operator			
Wednesday, 2/12	0700	1900	Balance of Plant Operator		
Thursday, 2/13	0700	1900	Balance of Plant Operator		
Friday, 2/14	0700	2000 Balance of Plant Operator			
Saturday, 2/15	1000	2000	Balance of Plant Operator		
Sunday 2/16	Day Off				
Monday 2/17 (proposed)	0700	1900	Control Operator		

Page 3 of 9 Rev. 2

JPM TITLE: Apply Overtime Limit Restrictions

INSTRUCTOR WORKSHEET

Initiating Cue:

Review the hours worked by the available Operators and determine their ability to fill the watch bill. Document reason(s) each operator is available or unavailable.

NOTE:

• You may use any source of information normally available (procedures, prints, etc.).

JPM NUMBER: NRCL181-A5

• Classroom instruction materials (Lesson Plans, System Training Manuals, PowerPoint presentations, classroom notes, etc.) are not permitted to be used.

If there is a question regarding reference material desired to be used, ask evaluator <u>prior</u> to seeking references.

NOTE: Do NOT provide examinee with Task Standard				
Task Standard:	See Examinee Response Key.			
Start	End			
Time:	Time:			

Page 4 of 9 Rev. 2

Follow up Quest	tion Documentatio	<u>n</u> :		
Question: _			 	
Response: _			 	

Examinee Response - Key

JPM NUMBER: NRCL181-A5

Only Operator #2 can accept the watch without a waiver based on the allowable work hours during Non-Outage Conditions. NOTE: Only reason for unavailability is critical, hours not required with answer.

• Operator #1 - Not Available

- Can not exceed 16 hours in any continuous 24 period: Satisfactory (max was 13 hours)
- Can not exceed 26 hours in any continuous 48 period: Satisfactory (max was 25 hours)
- o Can not exceed 72 hours in any continuous 168 period: Satisfactory (max was 63 hours)
- 34 hour continuous break required in any 9 day period: Unsatisfactory (taking the relief watch at 0700 on Monday would result in a continuous break of 33 hours in the past 9 day period)
- 10 hour continuous break minimum break required between shifts: Satisfactory (min was 12 hours)

• Operator #2 – Available

- Can not exceed 16 hours in any continuous 24 period: Satisfactory (max was 12 hours)
- o Can not exceed 26 hours in any continuous 48 period: Satisfactory (max was 24 hours)
- o Can not exceed 72 hours in any continuous 168 period: Satisfactory (max was 72 hours)
- 34 hour continuous break required in any 9 day period: Satisfactory (min was 36 hours)
- o 10 hour continuous break minimum break required between shifts: Satisfactory (min was 12 hours)

• Operator #3 – Not Available

- o Can not exceed 16 hours in any continuous 24 period: Satisfactory (max was 14 hours)
- Can not exceed 26 hours in any continuous 48 period: Satisfactory (max was 24 hours)
- Can not exceed 72 hours in any continuous 168 period: Unsatisfactory (max was 73.0 hours)
- 34 hour continuous break required in any 9 day period: Satisfactory(max was 38 hours)
- o 10 hour continuous break minimum break required between shifts: Satisfactory (min was 10 hours)

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EXAMINEE CUE SHEET JPM NUMBER: NRCL181-A5

Initial Conditions: GIVEN:

- It is 0600 on Monday, 2/17
- Unit 1 is operating at 100% power
- Unit 2 is in an outage; currently defueled
- The oncoming Unit 1 Control Operator has just called in sick
- WorkForce scheduling program is out of service
- The following licensed Operators are currently available:

Operator #1			
Day	Start End Time Position Time		Position
Sunday, 2/9	0700	1900	Control Operator
Monday, 2/10	0700	1900	Control Operator
Tuesday, 2/11	0700 1900 Control Operator		Control Operator
Wednesday, 2/12	0900	2200	WC Extra
Thursday 2/13	Day Off		
Friday 2/14	0700 2000 Balance of Plant Operator		Balance of Plant Operator
Saturday, 2/15	1400	1500 TeleCon personnel statement	
Sunday 2/16	0700	1900 Control Operator	
Monday 2/17 (proposed)	0700	1900	Control Operator

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Operator #2				
Day	Start End Time Position Time		Position	
Sunday, 2/9	1900	0700	Work Control Lead	
Monday, 2/10	1900	0700	Work Control Lead	
Tuesday, 2/11	Day Off			
Wednesday, 2/12	1900 0700 Control Operator			
Thursday, 2/13	1900	1900 0700 Work Control Lead		
Friday, 2/14	1900	00 0700 Work Control Lead		
Saturday, 2/15	1900	1900 0700 Control Operator		
Sunday 2/16	Day Off			
Monday 2/17 (proposed)	0700	1900	Control Operator	

Initial Conditions (continued):

Operator #3			
Day	Start Time	End Time	Position
Sunday, 2/9	1000	1700	Fire Watch
Monday, 2/10	Day Off		
Tuesday, 2/11	0700	2100	Control Operator
Wednesday, 2/12	0700	1900	Balance of Plant Operator
Thursday, 2/13	0700	1900	Balance of Plant Operator
Friday, 2/14	0700	2000	Balance of Plant Operator
Saturday, 2/15	1000	2000	Balance of Plant Operator
Sunday 2/16	Day Off		
Monday 2/17 (proposed)	0700	1900	Control Operator

EXAMINEE CUE SHEET JPM NUMBER: NRCL181-A5

Initiating Cue:

Review the hours worked by the available Operators and determine their ability to fill the watch bill. Document reason(s) each operator is available or unavailable.

NOTE:

- You may use any source of information normally available (procedures, prints, etc.).
- Classroom instruction materials (Lesson Plans, System Training Manuals, PowerPoint presentations, classroom notes, etc.) are not permitted to be used.

If there is a question regarding reference material desired to be used, ask evaluator <u>prior</u> to seeking references.

Evaluation Results and Basis		
Operator #1	Basis:	
Available		
Unavailable		
Operator #2	Basis:	
Available		
Unavailable		
Operator #3	Basis:	
Available		
Unavailable		

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NUCLEAR POWER GENERATION

DIABLO CANYON POWER PLANT

JOB PERFORMANCE MEASURE

Number:	NRCL181-A6				
Title:	Evaluate Fire	Evaluate Fire Zone Operability			
Examinee:					
Evaluator:					
		Print	Signature		Date
Testing Method:	Perform	X	Simulate		
Results:	Sat	Unsat	Total Time:		minutes
Comments:	Designed for	SRO candidate	es in a classroom setting.		
References:	 ECG 18.7 – Fire Rated Assemblies Fire Protection Drawings 111906-21 DCPP Operational Requirements for Doors, Drawing 515221-2 				
Alternate Path:	Yes	No X	_		
Time Critical:	Yes NoX				
Time Allotment:	15 minutes				
Critical Steps:	See Examinee Response - Key				
Job Designation:	SRO				
Rev Comments	Bank - NRCL161 A6				
Gen KA #	G2.1.25 - Ability to interpret reference materials, such as graphs, curves, tables, etc.				
		RON FORTIE	R	DATE:	02/05/20
		AUTHOR			
		CHRIS MEHIGA		DATE: _	02/05/20
	Oı	PERATIONS REPRES	ENTATIVE		

JPM TITLE: Evaluate Fire Zone Operability JPM NUMBER: NRCL181-A6

EVALUATOR WORKSHEET

Directions:

All actions taken by examinee should be clearly documented. The examinee will be given the initial conditions and initiating cue. The task standard will NOT be read to the examinee. The examiner will then ask if any clarifications are needed. After identifying the appropriate procedure for the task, the examinee may be given the procedure (as applicable) and told the steps with which to begin.

Required Materials:

- ECG 18.7 Fire Rated Assemblies
- eSOMS printout
- Fire Protection Drawings 111906-21
- DCPP Operational Requirements for Doors, Drawing 515221-2

Initial Conditions:

GIVEN:

- Unit 1 and Unit 2 are both at 100% power
- Maintenance has just reported that the closing mechanism on Door 326 (Battery Room 115' Elevation) on Unit 1 has failed and the door cannot be closed automatically or manually.

Initiating Cue:

The Shift Manager has directed you to determine the required course of action. Document your results and the basis of your decision in the space below before reporting out.

NOTE:

- You may use any source of information normally available (procedures, prints, etc.).
- Classroom instruction materials (Lesson Plans, System Training Manuals, PowerPoint presentations, classroom notes, etc.) are not permitted to be used.

If there is a question regarding reference material desired to be used, ask evaluator <u>prior</u> to seeking references.

Task Standard:

DO NOT READ TASK STANDARD TO EXAMINEE

- Determined ECG 18.7, Condition A.1 "Establish a continuous fire watch on at least one side of the inoperable assembly (door) within 1 hour" is the only applicable TS/ECG action.
- Basis with inoperable detectors in the area, only action is a continuous fire watch.
 - NOTE: Use of an hourly fire watch patrol is not permitted due to the non-functional fire detection equipment within the same fire zone as the non-functional door.

NRCL181 - A6 r1 .docx PAGE 1 OF 5 Rev. 1

JPM TITLE: Evaluate Fire Zone Operability JPM NUMBER: NRCL181-A6

EVALUATOR WORKSHEET

Stop Time: _____ (Enter total time on the cover page)

EVALUATOR WORKSHEET
Follow-up Question Documentation:
Question:
Response:
Response:

JPM NUMBER: NRCL181-A6

JPM TITLE: Evaluate Fire Zone Operability

Answer Key

EXAMINEE RESPONSE - Key

- **Required Action:** Establish a continuous fire watch on at least one side of the inoperable assembly within 1 hour.
- **Basis:** Use of an hourly fire watch patrol is not permitted due to the non-functional fire detection equipment within the same fire zone as the non-functional door.

JPM TITLE: Evaluate Fire Zone Operability JPM NUMBER: NRCL181-A6

EXAMINEE CUE SHEET

Initial Conditions: GIVEN:

• Unit 1 and Unit 2 are both at 100% power

Maintenance has just reported that the closing mechanism on Door 326 (Battery Room 115' Elevation) on Unit 1 has failed and the door cannot be closed automatically or manually.

Initiating Cue:

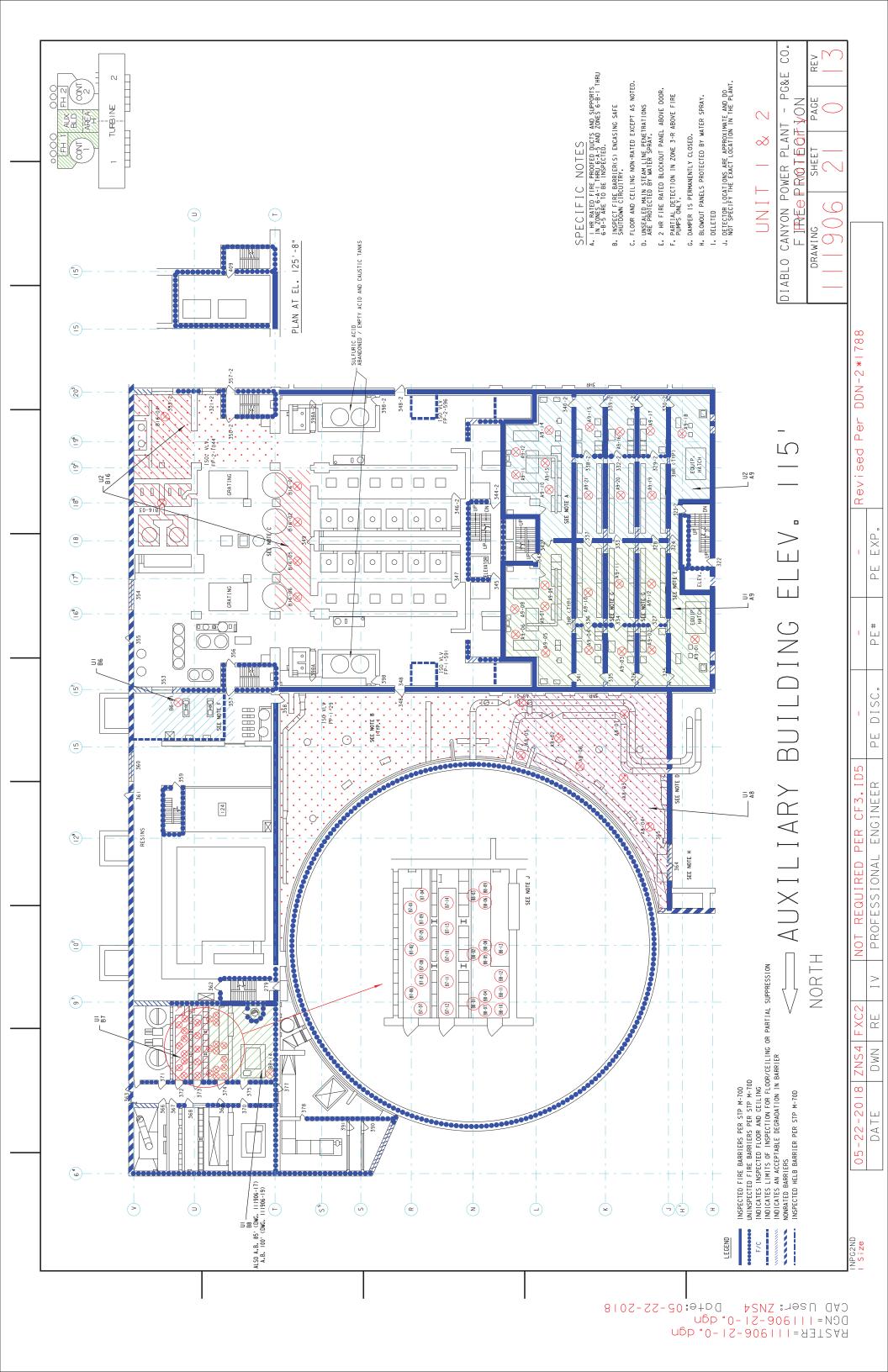
The Shift Manager has directed you to determine the required course of action. Document your results and the basis of your decision in the space below before reporting out.

NOTE:

- You may use any source of information normally available (procedures, prints, etc.).
- Classroom instruction materials (Lesson Plans, System Training Manuals, PowerPoint presentations, classroom notes, etc.) are not permitted to be used.

If there is a question regarding reference material desired to be used, ask evaluator prior to seeking references.

	EXAMINEE RESPONSE
ACTION:	
DACIC	
BASIS:	



NUCLEAR POWER GENERATION

DIABLO CANYON POWER PLANT

JOB PERFORMANCE MEASURE

Number:	NRCL181-A7				
Title:	Determine 230 kV OPERABILITY				
Examinee:					
Evaluator:	Print	Signature		Date	
Testing Method:	Perform X	Simulate			
Results:	Sat	Unsat	Total Time:	minutes	
Comments:	Designed for SRO	candidates in a classroo	m setting.		
References: Alternate Path:		AC Sources – Operating			
References:		AC Sources – Operating			
			X		
Time Critical:	Yes	No	X		
Time Allotment:	10 minutes				
Critical Steps:	See Examine	ee Response - Key			
Job Designation:	SRO				
Rev Comments:	New				
Gen KA # / Ratio	G2.2.37 - Ability to determine operability and/or availability of safety related equipment 4.6				
		Ron Fortier		Date:	02/05/
		AUTHOR		DATE.	<i>52 U3 </i>
		CHRIS MEHIGAN		DATE:	02/05/

OPERATIONS REPRESENTATIVE

INSTRUCTOR WORKSHEET

Directions:

All actions taken by examinee should be clearly documented. The examinee will be given the initial conditions and initiating cue. The task standard will NOT be read to the examinee. The examiner will then ask if any clarifications are needed. After identifying the appropriate procedure for the task, the examinee may be given the procedure (as applicable) and told the steps with which to begin.

Required Materials:

OP J-2:VIII, rev 32

LCO 3.8.1

Initial Conditions:

GIVEN:

- Both Unit 1 and 2 are at 100% power
- Emergency Diesel Generator 1-2 is declared inoperable
- Two minutes after Diesel Generator 1-2 is declared inoperable, an earthquake causes a grid disturbance
- Grid Control reports:
 - o loss of the Morro Bay-Diablo Canyon 230 kV line
 - o 230 kV voltage is 230 kV
 - o Los Padres Area Load is 350 MW
 - O DCPP has 0 capacitors in service and none available
 - Mesa has 4 capacitors and 1 transformer in service
- No operator compensatory actions have been taken
- No LCO ACTION(s) have been entered for any of the above conditions
- LTC is in AUTO
- 52VU11 is OPEN

Initiating Cue:

You are instructed to:

- Using OP J-2:VIII, Guidelines for Reliable Transmission Service for DCPP, Attachment 2, 230kV Offsite Power Operability Evaluation LTC IN AUTO, determine the OPERABILITY of 230 kV at this time (show your work)
- For the given conditions, determine all applicable LCO ACTION(s) to Unit 1, should any exist.

NOTE:

- You may use any source of information normally available (procedures, prints, etc.).
- Classroom instruction materials (Lesson Plans, System Training Manuals, PowerPoint presentations, classroom notes, etc.) are not permitted to be used.
- If there is a question regarding reference material desired to be used, ask evaluator <u>prior</u> to seeking references.

Page 2 of 5 Rev. 2

^{**} Denotes Critical Step and Sub-Steps

JPM NUMBER: NRCL181-A7

NOTE: Do NOT provide examinee with Task Standard:

Determined 230 kV system is INOPERABLE for any of the following reasons:

- 230 kV switchyard voltage is below the minimum required for normal transfer (min = 231 kV vs actual = 230 kV) with no comp actions complete
- Los Padres Area Load is above the maximum allowed (max = 305 MW vs actual = 350 MW) with no comp actions complete

Task Standard:

Determined following LCOs all must be entered:

- LCO 3.8.1.A for 1 Offsite Circuit Inoperable
- LCO 3.8.1.B for 1 D/G Inoperable
- LCO 3.8.1.D for 1 D/G and 1 Offsite Source Inoperable

Start	End	
Time:	Time:	

Page 3 of 5 Rev. 2

^{**} Denotes Critical Step and Sub-Steps

Follow up Question I	Documentation:		
Question:			
			_
Response:			

Examinee Response - Key

- 1. 230 kV is inoperable
 - Determined OP J-2-VIII, Table 1, Row 2-11 (Morro Bay-Diablo Canyon 230 kV Line) applies
 - Determined "NO" to 230 kV switchyard voltage greater than Table 1 Normal Transfer Level (230 vs 231)

NOTE: Candidate may not explicitly mark up attachment but will have verified the next two steps as part of reaching the conclusion that 230 kV is inoperable

- (Determined Electrical Configuration is "3", Power, from attachment 1)
- (Determined "NO" to Comp actions complete)
- Determined 230 kV inoperable

NOTE: candidate may add comp measures that could be taken to make 230 kV OPERABLE. This is NOT part of the grading criteria. If their answer is based on the comp measures, tell student to refer to their initial cue.

- 2. Any LCO 3.8.1 Action(s) in effect (all required):
 - Action A
 - Action B
 - Action D

** Denotes Critical Step and Sub-Steps

Page 4 of 5 Rev. 2

EXAMINEE CUE SHEET JPM NUMBER: NRCL181-A7

Initial Conditions:

GIVEN:

- Both Unit 1 and 2 are at 100% power
- Emergency Diesel Generator 1-2 is declared inoperable
- Two minutes after Diesel Generator 1-2 is declared inoperable, an earthquake causes a grid disturbance
- Grid Control reports:
 - o loss of the Morro Bay-Diablo Canyon 230 kV line
 - o 230 kV voltage is 230 kV
 - o Los Padres Area Load is 350 MW
 - o DCPP has 0 capacitors in service and none available
 - Mesa has 4 capacitors and 1 transformer in service
- No operator compensatory actions have been taken
- No LCO ACTION(s) have been entered for any of the above conditions
- LTC is in AUTO
- 52VU11 is OPEN

Initiating Cue:

You are instructed to:

- Using OP J-2:VIII, Guidelines for Reliable Transmission Service for DCPP, Attachment 2, 230kV Offsite Power Operability Evaluation LTC IN AUTO, determine the OPERABILITY of 230 kV at this time (show your work)
- For the given conditions, determine all applicable LCO ACTION(s) to Unit 1, should any exist.

NOTE:

You may use any source of information normally available (procedures, prints, etc.).

- Classroom instruction materials (Lesson Plans, System Training Manuals, PowerPoint presentations, classroom notes, etc.) are not permitted to be used.
- If there is a question regarding reference material desired to be used, ask evaluator prior to seeking references.

Examinee Response

1. 230 kV is inoperable or OPERABLE Basis:

2. LCO Action(s), if any, in effect:

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NUCLEAR POWER GENERATION DIABLO CANYON POWER PLANT JOB PERFORMANCE MEASURE

Number:	NRCL181-A8				
Title:	Authorize Emergency Exposure				
Examinee:					
Evaluator:					
	Print	Signature	Date		
Testing Method:	Perform X Sin	mulate			
Results:	Sat Unsat	Total Time:	minutes		
Comments:	Designed for SRO candidates in	a classroom setting.			
References:	EP RB-2 Emergency Exposure G	uidelines, Rev 8.			
Alternate Path:	Yes NoX				
Time Critical:	Yes NoX				
Time Allotment:	15 minutes				
Critical Steps:	See Examinee Response Key				
Job Designation:	SRO				
Rev Comments	Modified Bank				
Gen KA #	G2.3.4 – Knowledge of radiation or emergency conditions.	n exposure limits under nor	mal 3.7		
	or emergency conditions.				
AUTHOR:	Lisa Toribio	Date:	02/05/20		
OPERATIONS REPRESENTATIVE	CHRISTOPHER MEHIGAN	DATE:	02/05/20		

Directions:

All actions taken by the examinee should be clearly demonstrated and verbalized to the evaluator. The examinee will be given the initial conditions and initiating cue. The task standard will NOT be read to the examinee. The examiner will then ask if any clarifications are needed. After identifying the appropriate procedure for the task, the examinee may be given the procedure and told the step at which to begin.

JPM NUMBER: NRCL181-A8

Required Materials:

- EP RB-2 Emergency Exposure Guidelines, Rev 8.
- Completed Emergency Exposure Permits for volunteers (Handout 1)

Initial Conditions:

GIVEN:

- Both Units were operating at 100% power when a large seismic event occurred resulting in a faulted/ruptured steam generator (S/G 1-3) on Unit 1.
- There is evidence of fuel damage.
- MSIV FCV-43 has failed open and a break downstream of the MSIV is causing S/G 1-3 to blow down in the 115' pen area.
- The Shift Manager has declared a general emergency, FG1.1, for the loss of all three fission product barriers.
- Volunteers have been found to undertake two high priority emergency field activities and the Site Radiation Protection Coordinator has forwarded their associated Emergency Exposure Permits for SEC approval.

Initiating Cue:

- The Shift Manager directs you to review each completed permit and determine whether or not it should be approved.
- Document your recommendations as well as their basis in the space provided below before reporting out

NOTE:

- You may use any source of information normally available (procedures, prints, etc.).
- Classroom instruction materials (Lesson Plans, System Training Manuals, PowerPoint presentations, classroom notes, etc.) are not permitted to be used.

If there is a question regarding reference material desired to be used, ask evaluator <u>prior</u> to seeking references. .

JPM TITLE: Authorize Emergency Exposure

EVALUATOR WORKSHEET

Task Standard: DO NOT READ TASK STANDARD TO EXAMINEE

 Wayne permit should NOT be authorized – anticipated TEDE was incorrectly calculated as 4.75 REM. The actual anticipated dose is 5.3125 REM which is above the 5 REM sampling limit.

JPM NUMBER: NRCL181-A8

 Banner permit should **NOT** be authorized – Voluntary consent signature line is marked N/A. Voluntary consent signature IS required for a NO LIMIT exposure authorization.

Start	End
Time:	Time:
Follow up Overtion Decumentations	
Follow-up Question Documentation:	
Question:	
Response:	
•	

Answer Key

Examinee Response - KEY		
Volunteer	Approve?	Basis for Approval or Rejection
Wayne	NO	Anticipated TEDE was incorrectly calculated as 4.75 REM. The actual anticipated dose is 5.3125 REM which is above the 5 REM sampling limit.
Banner	NO	Requested NO LIMIT exposure is allowable for the associated activity type, but the volunteer's signature line is incorrectly marked N/A. Volunteer signature is required to acknowledge he/she is fully aware of the risks. (Permit request is for a life-saving activity, but is missing the volunteer's signature).

JPM NUMBER: NRCL181-A8

JPM TITLE: Authorize Emergency Exposure JPM NUMBER: NRCL181-A8

EXAMINEE CUE SHEET

Initial Conditions: GIVEN:

 Both Units were operating at 100% power when a large seismic event occurred resulting in a faulted/ruptured steam generator (S/G 1-3) on Unit 1.

- There is evidence of fuel damage.
- MSIV FCV-43 has failed open and a break downstream of the MSIV is causing S/G 1-3 to blow down in the 115' pen area.
- The Shift Manager has declared a general emergency, FG1.1, for the loss of all three fission product barriers.
- Volunteers have been found to undertake two high priority emergency field activities and the Site Radiation Protection Coordinator has forwarded their associated Emergency Exposure Permits for SEC approval.

Initiating Cue:

- The Shift Manager directs you to review each completed permit and determine whether or not it should be approved.
- Document your recommendations as well as their basis in the space provided below before reporting out

NOTE:

- You may use any source of information normally available (procedures, prints, etc.).
- Classroom instruction materials (Lesson Plans, System Training Manuals, PowerPoint presentations, classroom notes, etc.) are not permitted to be used.
- If there is a question regarding reference material desired to be used, ask evaluator <u>prior</u> to seeking references. .

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JPM TITLE: Authorize Emergency Exposure JPM NUMBER: NRCL181-A8

EXAMINEE CUE SHEET

EXAMINEE RESPONSE									
Volunteer	Approve?	Basis for Approval or Rejection							
Wayne									
Banner									

NUCLEAR POWER GENERATION

DIABLO CANYON POWER PLANT

JOB PERFORMANCE MEASURE

Number:	NRCL181-A9		
Title:	Review Emergency Notification for Steam	Generator Tube Rupture	
Examinee:			
Evaluator:	Print S	ignature	 Date
Testing Method:	Perform X Simulate		
Results:	Sat Unsat	Fotal Time: minutes	
Comments:			
References:	EP G-3, Emergency Notification	of Off-Site Agencies, Rev 61	
Alternate Path:	Yes	No <u>X</u>	
Time Critical:	Yes X	No	
Time Allotment:	15 minutes		
Critical Steps:	Per Examinee Response - Key		
Job Designation:	SRO		
Rev Comments:	New		
Gen KA#/Rating	G2.4.40 – Knowledge of SRO resimplementation.	ponsibilities in emergency plan	4.5

LISA TORIBIO

CHRIS MEHIGAN

AUTHOR:

OPERATIONS

REPRESENTATIVE:

02/05/20

02/05/20

DATE:

DATE:

JPM TITLE: Review Emergency Notification for Steam Generator Tube Rupture Instructor Worksheet

Directions:

All actions taken by examinee should be clearly documented. The examinee will be given the initial conditions and initiating cue. The task standard will NOT be read to the examinee. The examiner will then ask if any clarifications are needed. After identifying the appropriate procedure for the task, the examinee may be given the procedure (as applicable) and told the steps with which to begin.

JPM NUMBER: NRCL181-A9

Required Materials:

EP G-3, Emergency Notification of Off-Site Agencies, Rev 61

Initial Conditions:

GIVEN:

- At 1055, U1 initiated a manual SI due to SGTR
- RCS temperature is 514°F
- At 1100, the SM declared FA1.1
- The ENF program is not working
- The WCSFM has manually prepared the Emergency Notification Form for FA1.1

NOTE: for the purposes of this JPM, this is a "Drill"

Initiating Cue:

You are directed to review the Emergency Notification Form for the SM to determine if it should be approved, identifying all error should any exist.

NOTE:

- You may use any source of information normally available (procedures, prints, etc.).
- Classroom instruction materials (Lesson Plans, System Training Manuals, PowerPoint presentations, classroom notes, etc.) are not permitted to be used.

If there is a question regarding reference material desired to be used, ask evaluator <u>prior</u> to seeking references.

This JPM IS Time Critical

Task Standard: (refer to completed ENF form)

- NOTE: Do NOT provide examinee with Task Standard
- Box 6 should be "1100" based on time of declaration given in Initial Conditions
- Box 8 should be "Radiological Release in progress" based on item 5, SGTR is a condition attributable to the emergency event
- Box 10 should be "No PAR" based on emergency classification being less than a General Emergency

Start Time:	9
Stop Time:	y
Total Time:	(Enter total time on the cover page – Time Limit: 15 minutes)

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llow up Question Documentation:	
estion:	
sponse:	

JPM NUMBER: NRCL181-A9

Examinee Response - Key

See Marked up form – next page

EXAMINEE CUE SHEET JPM NUMBER: NRCL181-A9

Initial Conditions: GIVEN:

- At 1055, U1 initiated a manual SI due to SGTR
- RCS temperature is 514°F
- At 1100, the SM declared FA1.1
- The ENF program is not working
- The WCSFM has manually prepared the Emergency Notification Form for FA1.1

NOTE: for the purposes of this JPM, this is a "Drill"

Initiating Cue:

You are directed to review the Emergency Notification Form for the SM to determine if it should be approved, identifying all error should any exist.

NOTE:

- You may use any source of information normally available (procedures, prints, etc.).
- Classroom instruction materials (Lesson Plans, System Training Manuals, PowerPoint presentations, classroom notes, etc.) are not permitted to be used.

If there is a question regarding reference material desired to be used, ask evaluator <u>prior</u> to seeking references.

This JPM IS Time Critical

Page 5 of 5 Rev.2

E3-30

Control Room/In-Plant Systems Outline

Form ES-301-2

Facility: Diablo Canyon Date of Examination: 02/24/2020								
Exam Level: RO 🗵 SRO-I 🗌 SRO-U	g Test Number:	L181						
Control Room Systems:* 8 for RO, 7 for SRO-I, and 2 or 3 for SRO-U								
System/JPM Title Type Code* Safety Function								
a. (S1) (001.A2.11) Dropped Rods During Rod Misalignment Verification (Modified LJC-066) A,M,S 1								
b. (S2) (013.A2.01) Resp to Changing Plant Params During Rx Trip Resp A,N,EN,L,S 2								
c. (S3) (E04.EA1.1) Isolate LOCA Outside Containment (Bank LJC-118) D,L,S 3								
d. (S4P) (011.EA1.11) Transfer to Cold Leg Recirc (Bank LJC-27A) A,D,L,S 4P								
e. (S4S) (059.A2.07) Perform OP AP-15 Immediate Actions for MFP Trip (Bank LJC-247) A,D,S 4S								
f. (S5) (E14.E1.2) Manually Initiate Containment Spray	D,L,S	5						
g. (S6) (064.A4.06) Crosstie Vital Bus G to H (LJC-032)	D,L,S	6						
h. (S8) (067.AA2.17) Fire in 480V Bus G Switchgear Room A,N,S 8								
In-Plant Systems:* 3 for RO, 3 for SRO-I, and 3 or 2 for SRO-U								
i. (P1) (010.A2.02) Transfer Pzr Heater Grp 23 to Backup Pwr (LJP-029A) D 3								
j. (P2) (062.A2.11) Transfer the TSC to Vital Power(LJF	P-058A)	A,D,E,L	6					
k. (P3) (G2.1.30) Clear Component Cooling Water Header "A" E,L,N,R 8								
* 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 R /SRO-I/SRO-U								
(A)Iternate path (C)ontrol room (D)irect from bank (E)mergency or abnormal in-plant (EN)gineered safety feature (L)ow-Power/Shutdown (N)ew or (M)odified from bank including 1(A) (P)revious 2 exams (R)CA (S)imulator $ 4-6/4-6/2-3 4-6/4-6$								

E3-30

Control Room/In-Plant Systems Outline

Form ES-301-2

Facility: Diablo Canyon Date of Examination: 02/24/2020								
Exam Level: RO SRO-I SRO-U	g Test Number:	L181						
Control Room Systems:* 8 for RO, 7 for SRO-I, and 2 or 3 for SRO-U								
System/JPM Title Type Code* Safety Function								
a. (S1) (001.A2.11) Dropped Rods During Rod Misalignment Verification (Modified LJC-066) A,M,S 1								
b. (S2) (013.A2.01) Resp to Changing Plant Params During Rx Trip Resp A,N,EN,L,S 2								
c. (S3) (E04.EA1.1) Isolate LOCA Outside Containment (Bank LJC-118) D,L,S 3								
d. (S4P) (011.EA1.11) Transfer to Cold Leg Recirc (Ban	A,D,L,S	4P						
e. (S4S) (059.A2.07) Perform OP AP-15 Immediate Acti (Bank LJC-247)	A,D,S	48						
f. (S5) (E14.E1.2) Manually Initiate Containment Spray	D,L,S	5						
g.								
h. (S8) (067.AA2.17) Fire in 480V Bus G Switchgear Room A,N,S 8								
In-Plant Systems:* 3 for RO, 3 for SRO-I, and 3 or 2 for SRO-U								
i. (P1) (010.A2.02) Transfer Pzr Heater Grp 23 to Backup Pwr (LJP-029A) D 3								
j. (P2) (062.A2.11) Transfer the TSC to Vital Power(LJF	A,D,E,L	6						
k. (P3) (G2.1.30) Clear Component Cooling Water Header "A" E,L,N,R 8								
* 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 R /SRO-I/SRO-U								
(A)Iternate path (C)ontrol room (D)irect from bank (E)mergency or abnormal in-plant (EN)gineered safety feature (L)ow-Power/Shutdown (N)ew or (M)odified from bank including 1(A) (P)revious 2 exams (R)CA (S)imulator $ 4-6/4-6/2-3 4-6/4-6/2-3 4-6/4-6/2-3 (S)imulator (C)ontrol room system 2 1/2 1/2 1 (control room system) 2 1/2 1/2 1 3 3/2 2 (randomly selected) 2 1/2 1/2 1$								

E2-30		ES	-3	0	•
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Control Room/In-Plant Systems Outline

Form ES-301-2

Facility: Diablo Canyon Date of Examination: 02/24/2020									
Exam Level: RO SRO-I SRO-U	g Test Number:	L181							
Control Room Systems:* 8 for RO, 7 for SRO-I, and 2 or 3 for SRO-U									
Control (Noch Cyclothol. C for No. 7 for CNC 1, and		1							
System/JPM Title Type Code* Safety Function									
a. (S1) (001.A2.11) Dropped Rods During Rod Misalignment Verification (Modified LJC-066) A,M,S									
b. (S2) (013.A2.01) Resp to Changing Plant Params Du	A,N,EN,L,S	2							
c.									
d.									
e.									
f.									
g.									
h.									
In-Plant Systems:* 3 for RO, 3 for SRO-I, and 3 or 2 for SRO-U									
i. (P1) (010.A2.02) Transfer Pzr Heater Grp 23 to Backup Pwr (LJP-029A) D 3									
j. (P2) (062.A2.11) Transfer the TSC to Vital Power(LJP-058A) A,D,E,L 6									
k. (P3) (G2.1.30) Clear Component Cooling Water Header "A" E,L,N,R 8									
* 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 f	or R /SRO-I/SRO-I	J						
(A)Iternate path (C)ontrol room (D)irect from bank (E)mergency or abnormal in-plant (EN)gineered safety feature (L)ow-Power/Shutdown (N)ew or (M)odified from bank including 1(A) (P)revious 2 exams (R)CA (S)imulator $4-6/4-6/2-3$ $4-6/4-6/2-3$ $4-6/4-6/2-3$ $4-6/4-6/2-3$ $6/12 1/2 1$ $1/2 1/2 1$ (control room system) $2 1/2 1/2 1$ $2 2/2 2/2 1$ $3/3 3/2 2 \text{ (randomly selected)}$ $2 1/2 1/2 1$									

NUCLEAR POWER GENERATION

DIABLO CANYON POWER PLANT

JOB PERFORMANCE MEASURE

Number:	NRCL181-LJCS1										
Title:	Verify Misaligned Rod Is Not Stuck										
Examinee:											
Evaluator:	Print			-	Signature					Date	
Testing Method:	Perform	X		Simula	te						
Results:	Sat		Unsat		_ Total Tin	ne: _		r	ninutes		
Comments:											
References:			2B, Control 2C, Dropped		_		.9 (inclu	ıde App	oendix B)		
Alternate Path:		Yes _	Х		No						
Time Critical:	Yes _			No		Χ					
Time Allotment:	10 minut	es									
Critical Steps:	3.1, 5.1, 5	5.2, 7.2									
Job Designation:	RO/SRO										
Rev Comments/LF	Modified	from DCPP	Bank: L	JC-066							
DCPP Task # / Rati	80200								4.0		
Gen KA # / Rating:	malfunct predictio	3 – Ability tion or operans, use procences of the gned rod.	ations on cedures t	the CRDS- co correct, o	and ((b) base ol, or m	ed on th itigate	nose the	3.5 / 4.	2	
AUTHOR:				LISA TO	DRIBIO					DATE: _	02/04/20
OPERATIONS REPRESENTATIVE:			C⊦	IRISTOPHE	r M ehigan					Date:	02/04/20

REV. 2

Directions:

All actions taken by examinee should be clearly demonstrated and verbalized to the evaluator. The examinee will be given the initial conditions and initiating cue. The task standard will NOT be read to the examinee. The examiner will then ask if any clarifications are needed. After identifying the appropriate procedure for the task, the examinee may be given the procedure and told the steps with which to begin.

Required Materials:

INSTRUCTOR WORKSHEET

OP AP-12B, Control Rod Misalignment (Including Appendix B)

OP AP-12C, Dropped Control Rod

Initial Conditions:

Given:

- Unit 1 is at approximately 75% power and was in the process of being returned to 100% following curtailment for condenser cleaning.
- The power increase was stopped 5 minutes ago when control rod K2 was observed to be greater than 12 steps below the other Control Bank D rods based on DRPI.
- Procedure OP AP-12B, Control Rod Misalignment, has been implemented.

Initiating Cue:

The Shift Foreman directs you to perform Step 14 of OP AP-12B.

NOTE: Do NOT provide examinee with Task Standard

Task Standard:

- Determined control rod K2 is NOT stuck by performing the following actions:
 - Turned the ROD BANK/MODE SELECT switch to the CBD position
 - Inserted rods for Control Bank D until a DRPI change on rod K2 is observed
- Manually tripped reactor before Control Bank D is restored to original demand position recorded on step 2.1 of this JPM.

Page **2** of **8** Rev. 2

^{**} Denotes Critical Step and Sub-Steps

		Start Time:				
		Step	_		Expected O	perator Actions
	1.	AP-12B, Step 14.a - Check Grp 1 and grp 2 of each bank – at the same step on demand step counter.	_	1.1	Read CAUTIONS and N asked about RIL, then s operator will monitor	
				1.2	Checked both groups of step as the demand co	
					Step was: Sat	Unsat
Cor	nment	ts:				
					NOTE: All positions mot required.	nay be recorded, but are
	2.	AP-12B, Step 14.b - Record the bank demand positions.		2.1	Recorded Control Bank	k D demand position.
					Step was: Sat	Unsat
Cor	nment	ts:				
		AD 42D Circ 44 - Data the De I De I	_		T dul - BOD BANK	/MODE SELECT - THE LA
**	3.	AP-12B, Step 14.c - Rotate the Rod Bank Selector Switch to the - AFFECTED BANK.	**	3.1	the CBD position.	/MODE SELECT switch to
					Step was: Sat	Unsat
Cor	nment	ts:				

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^{**} Denotes Critical Step and Sub-Steps

		Step			Expected Operator Actions			
	4.	AP-12B, Step 14.d - Record the plant process computer position for the affected bank.	_	4.1	Displayed the Control Bank D position from the plant computer and records the value.			
					NOTE: Operator may call up the CBD address listed in App. B of AP-12B (U0052), or record the value from an existing group display.			
					Step was: Sat Unsat			
Со	mment	ts:						
[
**	5.	AP-12B, Step 14.e,f - Drive the affected bank in several steps (enough to see a DRPI change).	**	5.1	Inserted rods for Control Bank D until a DRPI change is observed.			
			**	5.2	Identified that rod K2 moves and diagnoses that rod K2 is not stuck.			
				5.3	Reported status to Shift Foreman.			
					<u>NOTE</u> : Status of control rod may be reported after rod restored to its recorded position.			
					Step was: Sat Unsat			
Со	mment	ts:						
1								

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^{**} Denotes Critical Step and Sub-Steps

** Denotes Critical Step and Sub-Steps

	Step		Expected Operator Actions			
6.	AP-12B, Step 14.g - Return the rods in the affected bank to the position recorded in Step 14.b.	6.1	Attempted to move reposition.	ods back out to original		
	<< Alternate Path – S	Start Po	oint >>			
			entry into OP of Control Rod" of	ll drop will drop upon AP-12C, "Dropped or after a 30 second ever comes first.		
		6.2	Identified single contr during restoration of			
		6.3	Implemented OP AP-2 Rod"	12C, "Dropped Control		
			Step was: Sat	Unsat		
** 7.	AP-12C, Step 1 - ONLY One Control Rod Dropped. Step 1 RNO - Trip the Reactor and GO	7.1	Identified second con	trol rod (P10) dropped.		
	TO EOP E-0, "Reactor Trip or Safety Injection"					
	**	7.2	Tripped the Reactor.			
	<< Alternate Path –	End Po	int >>			
			Step was: Sat	Unsat		
Comment	s:					
	Stop Time: (Enter total time on the	e covei	r page)			

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Follow up Question Documentation:
Question:
Response:

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^{**} Denotes Critical Step and Sub-Steps

	Restore IC-155 (customized IC built for L181 Exam administration only).
	Run Lesson file NRCL181-LJCS1.lsn
	OR
	Restore the simulator to IC-11 (75%, MOL).
П	Enter Lesson file I 181-I ICS1 with setup lon

Description	L3 Commands
Sets rod k2 15 steps below Bank D	insert MAL_ROD3_K02 MOVEABLE delay=0 ramp=0
	label ROBERPPCDGRP2NDRF 12
	label ROBERPPCDGRP2DRFT(4) 1
	label ROBERPPCDGRP2RSPD 1
	insert C1_085S_5 1 delay=0 ramp=0
	insert C1_086S_1 1 delay=0 ramp=0
	delIA MAL_ROD3_K02 2 delay=1 cd='c1_086s_1'
	delIA C1_086S_1 2 delay=1 cd="
	dellA C1_085S_5 2 delay=2 cd=''
Freeze Sim after 60 seconds to	unfreeze
allow for temperature transient	freeze delay=60
Drop two rods on Rod Cntl Out	insert MAL_ROD3_K02 STATIONARY delay=2 cd='c1_086s_3'
	insert MAL_ROD3_P10 STATIONARY delay=30 cd='c1_086s_3'

FOR ALL SETUPS

ч	Verify Sim has run long enough for Tave to settle.
	Place Rod Control Switch to Manual after simulator goes to freeze.
	Set PPC screen at SRO desk to RBU display (rodconfig).
	Verify step counters matched (group 1 and 2) and RBU are updated to current CBD rod position.
	Place pink tag for RODS IN MANUAL on CC1.
	Inform the examiner that the simulator setup is complete.
	Go to RUN when the examinee is given the cue sheet.

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EXAMINEE CUE SHEET JPM NUMBER: NRCL181-LJCS1

Initial Conditions: Given:

• Unit 1 is at approximately 75% power and was in the process of being returned to 100% following curtailment for condenser cleaning.

- The power increase was stopped 5 minutes ago when control rod K2 was observed to be greater than 12 steps below the other Control Bank D rods based on DRPI.
- Procedure OP AP-12B, Control Rod Misalignment, has been implemented.

Initiating Cue: The Shift Foreman directs you to perform Step 14 of OP AP-12B.

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NUCLEAR POWER GENERATION

DIABLO CANYON POWER PLANT

JOB PERFORMANCE MEASURE

Number:	NRCL181	-LJCS2							
Title:	Respond	to Chan	ging Plan	t Parameters	s During React	or Trip Respo	nse		
Examinee: Evaluator:						_			
	Print				Signature			Date	
Testing Method:	Perform	X		Simula	ate				
Results:	Sat		Unsat		_ Total Time:		_ minutes		
Comments:									
Deferences		FOD F () 1. Do s et	ou Trio Door	ones Dou 12				
References:					onse, Rev 43				
Alternate Path:		Yes			No		_		
Time Critical:		Yes			No	Х	-		
Time Allotment:		5 minut	es						
Critical Steps:		2.4, 6.2							
Job Designation:		RO/SRC)						
Rev Comments/LR	RN TIPS:	New							
DCPP Task # / Rati	ng:	47080							
Gen KA # / Rating:		013.A2.01 – Ability to (a) predict the impacts of the following malfunction or operations on the ESFAS system and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: LOCA.							
Directions:	The e	examine	e will be g	given the init	uld be clearly c ial conditions miner will ther	and initiating	cue. The ta	ask stand	ard will NOT
AUTHOR:		LISA TORIBIO					DATE:	02/04/20	
OPERATIONS REPRESENTATIVE:				Снгізторні	er M ehigan			DATE:	02/04/20

REV. 1

identifying the appropriate procedure for the task, the examinee may be given the procedure and told the steps with which to begin.

Required Materials: EOP E-0.1, Reactor Trip Response, Rev 43 (with Fold Out Pages)

Initial Conditions: Given:

- Unit 1 experienced an inadvertent Reactor Trip. The cause is presently unknown.
- The Crew has completed EOP E-0 and has now transitioned to EOP E-0.1, Reactor Trip Response.

Initiating Cue: The Shift Foreman directs you to begin implementation of EOP E-0.1, beginning with Step 1.

You are responsible for all procedure actions including Appendices and Foldout Page items.

NOTE: Do NOT provide examinee with Task Standard

Task Standard: Provided greater than 435 gpm Aux Feedwater Flow by starting any of the following:

MDAFW Pump 1-2 and/or MDAFW Pump 1-3 and/or

TDAFW Pump 1-1

Before RCPs secured in EOP FR-H.1

Manually actuated Safety Injection before subcooling falls below 0°F

Page **2** of **9** Rev. 1

^{**} Denotes Critical Step and Sub-Steps

	Start Time:		
	Step		Expected Operator Actions
1.	E-0.1, Step 1 - Check RCS Temperature Response – Stable or trending to 547 °F.	1.1	Checked RCPs running.
		1.2	Determined RCS temperature was NORMAL.
			Step was: Sat Unsat
Commen	nts:		
** 2.	E-0.1, Step 2 - Check Fdwtr Status.	2.1	Checked RCS temperature less than 554°F.
		2.2	Checked Feedwater Isolation complete:
			Red Activated Light – ON
			White Status Light - OFF
			NOTE: AFW pump autostarts have been disabled.
		2.3	Determined total AFW flow was NOT greater than 435 gpm.
	**	2.4	Started one or more AFW pumps:
			 MDAFW Pump 1-2 and/or
			 MDAFW Pump 1-3 and/or
			• TDAFW Pump 1-1
			Step was: Sat Unsat
Commen	its:		

Page **3** of **9** Rev. 1

^{**} Denotes Critical Step and Sub-Steps

	Step	_	Expected Operator Actions
			NOTE: Candidate may respond to indications of a LOCA based on Fold Out Page and not complete checks for Control Rod Insertion and Pressurizer Level Control
3.	E-0.1, Step 3 – Check all Control Rods fully inserted.	3.1	Determined all control rods fully inserted.
			Step was: Sat Unsat
Commen	ts:		
4.	E-0.1, Step 4 – Check PZR Level Controls	4.1	Determined pressurizer level NOT greater than 17%.
		4.2	Determined auto isolation of letdown had already occurred.
		4.3	Determined pressurizer heaters already off due to low pressurizer level.
		4.4	Increased charging flow to maximum by throttling FCV-128 full open.
			Step was: Sat Unsat
Commen	ts:		

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^{**} Denotes Critical Step and Sub-Steps

	Step		Expected Operator Actions				
	<< Alternate Path – Start Point >>						
			NOTE: Any of the following may be used to identify SBLOCA.				
5.	Identifies multiple indications of a small break LOCA.	5.1	Identified indications of Small Break LOCA:				
			 RCS Pressure lowering 				
			 Pressurizer level lowering 				
			 Subcooling lowering 				
			 Containment sump levels rising 				
			Step was: Sat Unsat				
Comme	nts:						

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^{**} Denotes Critical Step and Sub-Steps

		Step				Expected	d Operator Actions
**	6.	Implements Fold Out Page I	tem #2		NOTE:		y Injection signal for low RCS 850 psig) has been disabled
				6.1		nined either ut Page Item	Safety Injection Criteria for #2 met:
					•		oling based on Core Exit ples – Less than 20°F
					•	PZR Level – greater tha	Cannot be maintained n 6%
							OR
					•	RCS Pressur 1850 psig.	re below auto SI setpoint of
			**	6.2	Manua	lly actuated	Safety Injection
				6.3			man transition to EOP E-0, ety Injection is required.
			<< Alternate Path	– End P	oint >>		
					Step w	as: Sat	Unsat
Co	mmer	nts:					
		Stop Time:	-				
		Total Time:	_ (Enter total time on th	ne cover	page)		

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^{**} Denotes Critical Step and Sub-Steps

ollow up Question Documentation:
uestion:
esponse:

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^{**} Denotes Critical Step and Sub-Steps

Restore IC-156 (customized IC built for L181 Exam administration only). No lesson file is required.

OR

- ☐ Restore the simulator to IC-12 (50%, MOL).
- ☐ Enter Lesson file L181-LJCS2

Description	L3 Commands				
Fails Auto SI	insert MAL_PPL3A AUTO				
	insert MAL_PPL3B AUTO				
Trip Rx and reset rods	insert C1_072S_3 1				
	delIA C1_072S_3 2 delay=2 cd="				
	insert C1_064S_1 1				
	delIA C1_064S_1 2 delay=2 cd="				
Freeze Sim after 60 seconds to	unfreeze				
allow for temperature transient	freeze delay=60				
RCS leak (triggered on AFW pump start)	insert MAL_RCS3B 2.5 cd='h_v3_221r_1 or h_v3_222r_1' delay=0 ramp=30				

- ☐ Inform the examiner that the simulator setup is complete.
- Go to RUN when the examinee is given the cue sheet.

EXAMINEE CUE SHEET JPM NUMBER: NRCL181-LJCS2

Initial Conditions: Given:

• Unit 1 experienced an inadvertent Reactor Trip. The cause is presently unknown.

 The Crew has completed EOP E-0 and has now transitioned to EOP E-0.1, Reactor Trip Response.

Initiating Cue:

The Shift Foreman directs you to begin implementation of EOP E-0.1, beginning with Step 1. You are responsible for all procedure actions including Appendices and Foldout Page items.

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NUCLEAR POWER GENERATION

DIABLO CANYON POWER PLANT

JOB PERFORMANCE MEASURE

Number:	NRCL181	-S3							
Title:	Isolate a	LOCA Outside Contair	ment						
Examinee:									
Evaluator:	Print			Signature				Date	
Testing Method:	Perform	X	Simulate	e					
Results:	Sat	Unsat		Total Time	e:		minutes		
Comments:									
References:		EOP ECA-1.2, LOCA C	Outside Co	ontainment	t, Rev.	.6C			
Alternate Path:		Yes		No _		Χ	-		
Time Critical:		Yes		No _		X	-		
Time Allotment:		10 minutes							
Critical Steps:		3.1, 3.2, 3.4							
Job Designation:		RO/SRO							
Rev Comments/LR	RN TIPS:	Bank: LJC-118							
DCPP Task # / Rating: 111200, 886600						3.8 / 3.5	5		
Gen KA # / Rating:	ing: E04.EA1.1 – Ability to operate and/or monitor components and 4.0 / 4.0 functions of control and safety systems including instrumentation, signals, interlocks, failure modes, and automatic and manual features as they apply to a LOCA Outside Containment.)		
									00 (0.5 (0.5
AUTHOR:		LISA TORIBIO				DATE:	02/04/20		
OPERATIONS REPRESENTATIVE:		C	HRISTOPHER	R MEHIGAN				DATE:	02/04/20

Directions: All actions taken by examinee should be clearly demonstrated and verbalized to the evaluator.

The examinee will be given the initial conditions and initiating cue. The task standard will NOT be

read to the examinee. The examiner will then ask if any clarifications are needed. After identifying the appropriate procedure for the task, the examinee may be given the procedure

and told the steps with which to begin.

Required Materials: EOP ECA-1.2, LOCA Outside Containment

Initial Conditions: Given:

- Unit 1 has experienced a Safety Injection
- Automatic actuation of safeguards equipment was verified
- It was determined that SI cannot be terminated and abnormal radiation has been observed in the Auxiliary Building

Initiating Cue: The Shift Foreman directs you to perform the actions for a LOCA outside containment, in

accordance with ECA-1.2, starting on step 1.

DO NOT READ TASK STANDARD TO EXAMINEE

Task Standard: Completed actions to isolate LOCA outside containment and identify the correct procedure for recovery as follows:

- Cut in series contactor toggle switch for 8809B
- Closed 8809B, RHR to cold legs 3 and 4
- Transitioned to correct EOP procedure EOP E-1, Loss of Reactor or Secondary Coolant

Page 2 of 7 Rev. 1

^{**} Denotes Critical Step and Sub-Steps

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JPM NUMBER: NRCL181-S3

^{**} Denotes Critical Step and Sub-Steps

Stop Time:

Total Time: (Enter total time on the cover page)

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JPM NUMBER: NRCL181-S3

^{**} Denotes Critical Step and Sub-Steps

Follow up Question Documentation:	
Question:	
Response:	
	

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^{**} Denotes Critical Step and Sub-Steps

JPM NUMBER: NRCL18

Restore IC-157 (customized IC built for L181 Exam administration only). No lesson file is required.

OR

☐ Restore the simulator to IC-10.

Run Lesson file drl_1118 or manually enter the following:

Command	Description
Insert v2_225r_1 0, insert v2_225g_1 1	8701 Green ON, Red OFF
Insert v2_226r_1 0, insert v2_226g_1 1	8702 Green ON, Red OFF
Insert vlv_rhr1_2 1, label rrhh8701 0.5 Insert vlv_rhr1_2 0 cd='rrhh8809_2 lt 0.1' ramp=1	8702 OPEN, 8701 to 50% (closes when 8809B is CLOSED)
Insert mal_rhr1 400 ramp=5	RHR system leak
delIA mal_rhr1 2 delay=100	
Insert c2_030s_2 1, delIA c2_032s_2 2 delay=5	Actuates SI
Insert v2_266s_1 1 delay=15 Insert v2_266s_1 2 delay=20	Stops CCP 1-3
Insert v4_388s_3 1 delay=15 Insert v4_388s_1 0	ABV Char Htr ON
Insert v3_179s_2 0 Insert v3_224s_1 1, Insert v3_225s_1 1 delIA v3_224s_1 2 delay=60	Stops all but one CB PP set
delIA v3_225s_1 2 delay=60 Insert v3_257s_1 1 delay=150, delIA v3_257s_1 2 delay=180 Insert v3_258s_1 1 delay=150, delIA v3_258s_1 2 delay=180 Insert v3_259s_1 1 delay=150, delIA v3_259s_1 2 delay=180 Insert v3_260s_1 1 delay=150, delIA v3_260s_1 2 delay=180	Closes ALL TDAFP LCVs
(only if lesson file NOT RUN) throttle AFW to 150 gpm/SG	Throttle AFW (manually)
RUN, then FRZ after 4 minutes	RUN for 4 minutes

- ☐ Reset SI, Reset Phase A Isolation, Open FCV-584 during 4 minute run.
- □ Scroll chart PR-403 forward so operator has a reference point for RCS pressure trends.
- ☐ Inform the examiner that the simulator setup is complete.
- Go to RUN when the examinee is given the cue sheet.

Page 6 of 7 Rev. 1

EXAMINEE CUE SHEET JPM NUMBER: NRCL181-S3

Initial Conditions: Given:

• Unit 1 has experienced a Safety Injection

- Automatic actuation of safeguards equipment was verified
- It was determined that SI cannot be terminated and abnormal radiation has been observed in the Auxiliary Building

Initiating Cue:

The Shift Foreman directs you to perform the actions for a LOCA outside containment, in accordance with ECA-1.2, starting on step 1.

Page 7 of 7 Rev. 1

NUCLEAR POWER GENERATION

DIABLO CANYON POWER PLANT

JOB PERFORMANCE MEASURE

Number:	NRCL181-	-LJCS4P						
Title:	TRANSFER	R TO COLD LEG	RECIRCU	LATION				
Examinee:								
Evaluator:								
	Print			Signat	ure		Date	!
Testing Method:	Perform _.	X	Si	mulate				
Results:	Sat	Unsa	nt	Total	Time:	_ TCOA Ti	me:	
Comments:	(<u>Note</u> : Ar	ny Unsat step re	equires a	<u>numbered</u> co	mment; use back	as needed.)		
References:				_	culation, Rev. 34 ator Action, Rev. 1	12		
Alternate Path:		Yes	_x	No				
Time Critical:			X					
Time Allotment:		10 minutes						
Critical Steps:		2.2, 2.5, 3.2, 4. 11.6, 11.7	1, 5.1, 5.3	3, 6.2, 6.4, 7.2	2, 7.4, 10.1, 10.3, 1	1.3,		
Job Designation:		RO/SRO						
Rev Comments/LR	RN TIPS:	Bank LJC-027A						
DCPP Task # / Rati	OCPP Task # / Rating: 331200, 43200, 324800, 323600, 324600					3.5 / 4.5 / 4.0 / 4.0 / 4.0 (all RO)		
Gen KA # / Rating:		011.EA1.1 – Ability to operate and/or monitor components and functions of the control and safety systems including instrumentation, signals, interlocks, failure modes, and automatic and manual features.				4.2 / 4.2		
UTHOR:			L	LISA TORIBIO			DATE: _	02/04/20
OPERATIONS REPRESENTATIVE:			CHRIST	TOPHER MEHIG	AN		DATE: _	02/04/20
								REV. 2

JPM TITLE: TRANSFER TO COLD LEG RECIRCULATION JPM NUMBER: NRCL181-LJCS4P

INSTRUCTOR WORKSHEET

Directions: No plant controls or equipment are to be operated during the performance of this Job

Performance Measure. All actions taken by the examinee should be clearly

demonstrated and verbalized to the evaluator. The examinee will be given the initial conditions and initiating cue. The task standard will NOT be read to the examinee. The examiner will then ask if any clarifications are needed. If the task is being done in the plant or lab, and after identifying the appropriate procedure for the task, the examinee

may be given the procedure and told what step to begin the task at.

Required Materials:

Provide a copy of the reference procedure (partial procedure allowed), if the task is

being done in the plant or lab.

Initial Conditions:

Unit 1 experienced a LBLOCA and RWST level is approaching 33%.

Initiating Cue: The Shift Foreman directs you to preview and perform EOP E-1.3 to align RHR for cold

leg recirculation starting at step 1.

This is a time critical JPM.

Given:

NOTE: Do NOT provide examinee with Task Standard

Task Standard:

RHR has been aligned to the suction of the SI pumps and CCPs for cold leg recirculation by performing the following:

- Stopped RHR Pump 1-1
- Closed 8700A
- Closed 8716A and B
- Closed 8974A and B (only 1 of 2 required; series valves)
- Closed 8105 and 8106 (only 1 of 2 required; series valves)
- Opened 8807A and B (only 1 of 2 required; parallel valves)
- Opened 8982A
- Re-started RHR Pump 1-1
- Opened 8804A

Within the 10 minutes of JPM start time.

Time Critical Operator Action (TCOA):

This JPM was evaluated against TCOA #8 – Operator must transfer to cold leg recirculation within 10 minutes of the RWST reaching the low level setpoint which corresponds to the start time of this JPM. Case 2 – one RHR pump (1-2) does not trip and cannot be stopped from the control room for up to 5 minutes after the RWST reaches 33%.

TCOA start time is when RWST reaches 33% as indicated by PK 0301 coming into alarm. TCOA stop time is when 8804A indicates full open (RED light on, Green light OFF).

This TCOA is applicable to this JPM; the appropriate steps will be designated as critical and the TCOA will be designated time critical.

	Start Time:		
	Step		Expected Operator Actions
			Note the time PK03-01, RWST VLV CLSD/LVL HI- LOW, comes into alarm (TCOA start time):
1.	E-1.3, Step 1 - Implement Appendix EE.	1.1	Read note regarding FR procedures.
		1.2	Assigned operator to complete Appendix EE.
			<u>Note:</u> Actions for Appendix EE have already been completed in the setup for this JPM.

			Cue: "Using time compression, Appendix EE is complete".

			Step was: Sat Unsat
** 2.	E-1.3, Step 2 - Ensure RHR PP 1-2 stopped.	2.1	Observed that both RHR pumps were running (red light ON and/or amps indicated).
	<< Alternate Path	– Star	
	**	2.2	Secured RHR PP 1-1.
		2.3	Attempted to secure RHR PP 1-2.
		2.4	Dispatched a Nuclear Operator to locally open the breaker for RHR PP 1-2 (52-HH-11).
	**	2.5	Skipped to E-1.3, step 4 (Did NOT close 8700B).
			Step was: Sat Unsat
Comment	ts:		

INSTRUCTOR WORKSHEET

		Step	_		Expected Opera	ator Actions
**	3.	E-1.3, step 4 – Ensure RHR PP 1-1 stopped.		3.1	Observed that RHR PP 1-1 v ON and/or amps indicated)	
			**	3.2	Secured RHR PP 1-1 with collight ON, and/or no amps in	
		<< Alternate	Path	– End	Point >>	
					Step was: Sat	Unsat
Cor	mmen	ts:				
**	4.	E-1.3, step 5 - Close 8700A, RHR pump 1 normal suction valve.	**	4.1	Closed 8700A.	
				4.2	Observed green light (only)	ON for 8700A.
					Step was: Sat	Unsat
Cor	mmen	ts:				
**	5.	E-1.3, step 6 - Close 8716A and B, RHR pump discharge crosstie valves.	**	5.1	Closed 8716A.	
				5.2	Observed green light (only)	ON for 8716A.
			**	5.3	Closed 8716B.	
				5.4	Observed green light (only)	ON for 8716B.
					Step was: Sat	
Cor	mmen	ts:				

INSTRUCTOR WORKSHEET	

	Step	_		Expected Operator Actions
** 6.	E-1.3, step 7 - Isolate ECCS PPs Recirc Paths.		6.1	Observed RCS Pressure is < 1500 psig (VB-2, any PPC).
				<u>Note:</u> Valves are in series. Only one is required closed to meet the critical step criteria.
		**	6.2	Closed 8974A.
			6.3	Observed green light (only) ON for 8974A.
		**	6.4	Closed 8974B.
			6.5	Observed green light (only) ON for 8974B.
				Step was: Sat Unsat
Commen	ts:			
** 7.	E-1.3, step 7 - Isolate ECCS PPs Recirc Paths (cont)		7.1	<u>Note:</u> Valves are in series. Only one is required closed to meet the critical step criteria.
		**	7.2	Closed 8105.
			7.3	Observed green light (only) ON for 8105.
		**	7.4	Closed 8106.
			7.5	Observed green light (only) ON for 8106.
				Step was: Sat Unsat
Commen	ts:			
8.	E-1.3, step 8 - Check Containment Recirc Sump Level.		8.1	Observed Containment Recirc Sump Level > 92' on LI-940 & 941.
				Step was: Sat Unsat

Commen	ts:		
I	-		
	Step	0.4	Expected Operator Actions
9.	E-1.3, step 9 – Verify RHR PP 1-2 Alignment.	9.1	Observed that RHR PP 1-2 was running (red light ON and/or amps indicated).
	<< ALTERNATE PATH	START	POINT >>
		9.2	Skipped to E-1.3, step 10.
			Step was: Sat Unsat
Commen	ts:		
** 10.	E-1.3, step 10 - Crosstie SI PP suction to CCPs.		Note: Valves are in parallel. Only one is required open to meet the critical step criteria.
	**	10.1	Opened 8807A.
		10.2	Observed red light (only) ON for 8807A.
	**	10.3	Opened 8807B.
		10.4	Observed red lights (only) ON for 8807B.
		10.5	Observed both ECCS CCPs are running (red lights ON).
	<< ALTERNATE PA	TH END	
L			Step was: Sat Unsat
Commen	ts:		

		Step	_			Expected C	perator Actions	
**	11.	E-1.3, step 11 - Verify RHR PP 1-1 Alignment.		11.1		red that RHR PP N and/or no am	1-1 is not running (green nps).	
				11.2	Observ	ed green light (only) ON for 8700A.	
			**	11.3	Opened	d 8982A.		
				11.4	Observ	ed red light (or	nly) ON for 8982A.	
				11.5			service per App EE.	
						HXs are in serv	en completed. Both RHR rice per the appendix. *********	:
**	11	E-1.3, step 11 - Verify RHR PP 1-1 Alignment (continued)	**	11.6	Started	l RHR pump 1-1		
			**	11.7	Opened	d 8804A.		
					Note the stop tire		indicated full OPEN (TCO	4
					Step w	as: Sat	Unsat	_
Con	nment	ts:						
	12.	E-1.3, step 12 - Check at least one RHR PP			*****	****	*****	
	12.	running in Cold Leg Recirc Lineup.					ssigned other operators t	0
						complete this	•	_
					*****	******	*****	
	Stop	Time:						
			-					
	Tota	al Time:	(Ente	er total	time on	the cover page)	

JPM TITLE: TRANSFER TO COLD LEG RECIRCULATION JPM NUMBER: NRCL181-LJCS4P

INSTRUCTOR WORKSHEET

Note: See page 1 for 7	FCOA start/stop description.	
TCOA Start Time:		Time PK03-01 came into alarm
TCOA Stop Time:		Time 8804A indicated full OPEN
TCOA Total Time:		Enter TCOA time on the cover page)
TCOA: SAT	UNSAT	(TCOA time must be < 10 minutes)

JPM TITLE: TRANSFER TO COLD LEG RECIRCULATION JPM NUMBER: NRCL181-LJCS4P

INSTRUCTOR WORKSHEET

ollow up Question Documentation:	
Question:	
esponse:	

- Initialize to JPM Custom IC-158.
- Execute lesson NRCL181-LJC4SP.lsn.
- This SNAP allows entry into EOP E-1.3 at Step 1. RWST level is slightly above 33%. Both RHR pumps are running.

 Step 1 (App EE has been completed by other operators, using time compression).
- Inform the examiner that the simulator setup is complete.

NOTE: This JPM is time critical. Do NOT go to run until the examiner or examinee indicates that they are ready to begin. RWST low level will occur shortly after going to RUN.

Go to RUN when the examinee states they are ready to perform the task.

JPM TITLE: TRANSFER TO COLD LEG RECIRCULATION JPM NUMBER: NRCL181-LJCS4P

EXAMINEE CUE SHEET

Initial Conditions: Given:

Unit 1 experienced a LBLOCA and RWST level is approaching 33%.

Initiating Cue: The Shift Foreman directs you to preview and perform EOP E-1.3 to align RHR for cold leg

recirculation starting at step 1.

This is a time critical JPM.

NUCLEAR POWER GENERATION

DIABLO CANYON POWER PLANT

JOB PERFORMANCE MEASURE

Number:	NRCL181	-LJCS4S								
Title:	OP AP-15 Iмі	MEDIATE A	CTIONS FOR	MAIN FEED	PUMP	TRIP				
Examinee:										
Evaluator:	Print				Signature				Date	
Testing Method:	Perform	X		Simulate	<u> </u>					
Results:	Sat	U	nsat		Total Tim	ne:		minutes		
Comments:										
References:		OP AP-15, L	oss of Fe	edwater F	low, Rev 2	26.				
Alternate Path:		Yes	Х		No			_		
Time Critical:		Yes			No		Х	<u> </u>		
Time Allotment:		5 minutes								
Critical Steps:		2.3, 5.3, 5.4	1							
Job Designation:		RO/SRO								
Rev Comments/LR	RN TIPS:	Bank LJC-24	1 7							
DCPP Task # / Rati	ing:	47220							4.0	
		059.A2.07 – Ability to predict the impact of tripping of the MFW pump turbine on MFW and based on those predictions, use								
		procedures to correct, control, or mitigate the consequences of those malfunctions or operations.				20/2	2			
Gen KA # / Rating:		tnose mairt	unctions c	or operation	ons.				3.0 / 3.	3
Author:				LISA TO	RIBIO				DATE: _	02/04/20
OPERATIONS REPRESENTATIVE:			C	HRISTOPHER	MEHIGAN				Dате:	02/04/20

REV. 1

JPM NUMBER: NRCL181-LJCS4S

Directions: All actions taken by examinee should be clearly demonstrated and verbalized to the evaluator.

The examinee will be given the initial conditions and initiating cue. The task standard will NOT be read to the examinee. The examiner will then ask if any clarifications are needed. After

identifying the appropriate procedure for the task, the examinee may be given the procedure

and told the steps with which to begin.

Required Materials: Hard Card for Unit 1 OP AP-15, Loss of Feedwater Flow

Initial Conditions: Given:

Unit 1 is at 100% power

• PK09-12, Main Feedwater Pump Trip, and PK09-13, Main Feedwater Pump No. 11, have just alarmed

The Shift Foreman has announced he is entering OP AP-15, Loss of Feedwater Flow

Initiating Cue: The SFM directs you to perform immediate actions in response to plant conditions. OP AP-15

Immediate Action Hard Card may be used.

NOTE: Do NOT provide examinee with Task Standard

Task Standard: • AFW Pumps 1-2 and 1-3 are running

• Rod Control is in MANUAL

• Rods inserted at maximum available rate (48 steps/min)

Page **2** of **8** Rev. 1

^{**} Denotes Critical Step and Sub-Steps

		Start Time:				
		Step			Expected O	perator Actions
	1.	Obtain the correct Hard Card.	_	1.1	Hard Card for OP AP-1	L5 Immediate Actions.
					Step was: Sat	Unsat
Co	mmen	ts:				
**	2.	Step 1 – CHECK Reactor Power Less Than 80%.		2.1	Read CAUTION regarding attempts to stabilize plant online.	
				2.2	Determined power wa	as greater than 80%.
			**	2.3	Performed Step 1 RNO	0
					 Started AFW I 	
					 Started AFW I 	Pp 1-3
					Step was: Sat	Unsat
Co	mmen	ts:				

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^{**} Denotes Critical Step and Sub-Steps

	Step		Expected Operator Actions			
3.	Step 2 - REDUCE Turbine Load.	3.1	Determined turbine load was greater that 650 MW.			
		3.2	Determined programmappropriately:	med ramp executing		
			 DEH MW feedb 	oack in service		
			 TARGET set for 	550 MW		
			RAMP RATE at	225 MW/min		
			Step was: Sat	Unsat		
Commen	nts:					
4.	Step 3 – CHECK MFW Pp Suction Pressure GREATER THAN 260 PSIG	4.1	Determined MFW Pp greater than 260 PSIG			
	GREATER THAN 200 F31G		_			
			Step was: Sat	Unsat		
Commen	nts:					

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^{**} Denotes Critical Step and Sub-Steps

		Step		_	Expected Operator Actions	
**	5.	Step 4 – ENSURE Rods Contr AUTO.	rolling Properly in	5.1	Checked Tave/Tref mismatch greater tha	n 1.5 °F.
				5.2	Determined rods were NOT controlling p in Auto.	roperly
			< <alternate -<="" path="" th=""><th>Star</th><th>rt Point>></th><th></th></alternate>	Star	rt Point>>	
			**	5.3	Placed Rod Control in MANUAL,	
			**	5.4	Inserted rods at maximum available rate steps/min.	of 48
			<< Alternate Path	– End	d Point>>	
					Note: Once DRPI has indicated a chang position, provide the following C	
				•	*********	*****
					Cue: "Another Operator will continue von performance of OP AP-15".	with the
					*********	*****
					Step was: Sat Unsat	
Co	mment	ts:				
		Stop Time:	-			
		Total Time:	(Enter total time on the	covei	er page)	

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^{**} Denotes Critical Step and Sub-Steps

Follow up Question Documentation:						
Question:						
Response:						

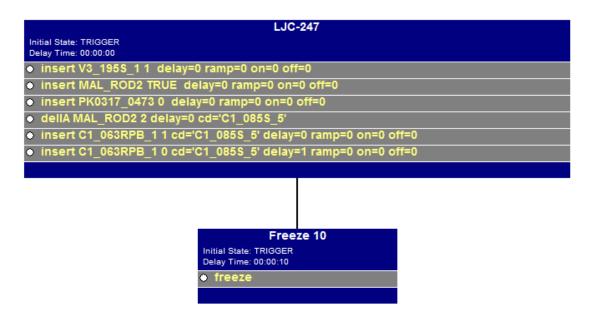
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^{**} Denotes Critical Step and Sub-Steps

Restore IC-159 (customized IC built for L181 Exam administration only). No lesson file is required.

OR

- Restore the simulator to IC-10. .
- Run Lesson drl 1247.lsn or manually insert the following:



- ☐ Inform the examiner that the simulator setup is complete.
- ☐ Go to RUN when instructed by examiner.

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EXAMINEE CUE SHEET JPM NUMBER: NRCL181-LJCS4S

Initial Conditions: Given:

- Unit 1 is at 100% power
- PK09-12, Main Feedwater Pump Trip, and PK09-13, Main Feedwater Pump No. 11, have just alarmed
- The Shift Foreman has announced he is entering OP AP-15, Loss of Feedwater Flow

Initiating Cue:

The SFM directs you to perform immediate actions in response to plant conditions. OP AP-15 Immediate Action Hard Card may be used.

Page **8** of **8** Rev. 1

NUCLEAR POWER GENERATION

DIABLO CANYON POWER PLANT

JOB PERFORMANCE MEASURE

Number:	NRCL181-	-LICS5		
Title:	Initiate Co	ontainment Spray Manually		
Examinee:				
Evaluator:	Print		 Date	
Testing Method:	Perform	X Simulate		
Results:	Sat	Unsat Total Time: minutes		
Comments:				
References:		EOP FR-Z.1, Response to High Containment Pressure, Rev. 12		
Alternate Path:		Yes NoX		
Time Critical:		Yes NoX		
Time Allotment:		10 minutes		
Critical Steps:		3.1, 4.2, 4.5		
Job Designation:		RO/SRO		
Rev Comments/LR	N TIPS:	Bank LJC-010		
DCPP Task # / Ratio	ng:	849200, 835600	3.7 / 3.6	
Gen KA # / Rating:		E14.EA1.1 – Ability to operate and/or monitor components and the functions of control and safety systems, including instrumentation, signals, interlocks, failure modes and automatic and manual features as they apply to high containment pressure.	3.7 / 3.7	
AUTHOR:		LISA TORIBIO	DATE:	02/04/20
OPERATIONS REPRESENTATIVE:		CHRISTOPHER MEHIGAN	DATE:	02/04/20

REV. 1

EVALUATOR WORKSHEET

Directions: No plant controls or equipment are to be operated during the performance of this Job

Performance Measure. All actions taken by the examinee should be clearly demonstrated and verbalized to the evaluator. The examinee will be given the initial conditions and initiating cue. The task standard will NOT be read to the examinee. The examiner will then ask if any clarifications are needed. If the task is being done in the plant or lab, and after identifying the appropriate procedure for the task, the examinee may be given the procedure and told what

JPM NUMBER: NRCL181-LJCS5

step to begin the task at.

Required Materials: Provide a copy of the reference procedure (partial procedure allowed), if the task is being done

in the plant or lab.

Initial Conditions: Given:

Unit 1 experienced a LOCA

EOP E-1 is in progress and Safety Injection is reset

Containment pressure is > 25 psig

• A MAGENTA path on the Containment Critical Safety Function Status Tree has been

confirmed

All higher priority critical safety functions have been addressed

Initiating Cue: The Shift Foreman directs you to manually initiate containment spray in accordance with

EOP FR-Z.1, starting at step 3.c

DO NOT READ TASK STANDARD TO EXAMINEE

Task Standard: Containment spray is manually initiated and aligned for injection phase in accordance with EOP

FR-Z.1, Step 3 such that:

• Containment Spray Pump 1-1 RUNNING with discharge valve 9001A OPEN

Containment Spray Pump 1-2 RUNNING with discharge valve 9001B OPEN

8994A, Spray Additive Tank Outlet Valve A: OPEN

8994B, Spray Additive Tank Outlet Valve B: OPEN

Prior to the completion of FR-Z.1.

Page **2** of **8** Rev. 1

^{**} Denotes Critical Step and Sub-Steps

** Denotes Critical Step and Sub-Steps

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** Denotes Critical Step and Sub-Steps

		Step	_		Expected Op	erator Actions
**	4.	SFR-Z.1, step 3.e - Checks containment spray system for proper valve alignment.		4.1	Containment Spray Pur 9001A and 9001B posit (VB1):	ncy alignment based on mp Discharge Valves tion indication lights
					 Red lights OFF 	/ Green lights ON
			**	4.2	Takes control switch fo position and verifies vaindicate OPEN (VB1):	
					 Red lights ON / 	Green lights OFF
				4.3	Verifies 8992 open.	
				4.4	Determines Spray Add NOT in proper emerger 8994A and 8994B posit (VB1):	ncy alignment based on
					Red lights OFF	/ Green lights ON
			**	4.5	Takes control switch fo position and verifies vaindicate OPEN (VB1):	
					 Red lights ON / 	Green lights OFF
					Step was: Sat	Unsat
Coi	mmen	ts:				
	5.	FR-Z.1, Step 3.f – Check Containment Isolation		5.1	Determines Containme	ent Isolation Phase B
	J.	Phase B valves - Closed		5.1		on Monitor Light Box D
					 Red lights ON / 	White lights OFF
					Step was: Sat	Unsat
Co	mmen	ts:				

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^{**} Denotes Critical Step and Sub-Steps

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^{**} Denotes Critical Step and Sub-Steps

Restore IC-160 (customized IC built for L181 Exam administration only). No lesson file is required.
Perform the following:
1. Select CSF-5 on SPDS.
After the simulator goes to FREEZE, Inform the examiner that the simulator setup is complete.
Go to RUN when the examinee is given the cue sheet and has verified containment pressure greater than 22 psig (containment pressure lowers quickly from CFCU cooling once the simulator is taken to RUN).

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EXAMINEE CUE SHEET JPM NUMBER: NRCL181-LJCS5

Initial Conditions:

Given:

- Unit 1 experienced a LOCA
- EOP E-1 is in progress and Safety Injection is reset
- Containment pressure is > 25 psig
- A MAGENTA path on the Containment Critical Safety Function Status Tree has been confirmed
- All higher priority critical safety functions have been addressed

Initiating Cue:

The Shift Foreman directs you to manually initiate containment spray in accordance with EOP FR-Z.1, starting at step 3.c

Page **8** of **8** Rev. 1

NUCLEAR POWER GENERATION

DIABLO CANYON POWER PLANT

JOB PERFORMANCE MEASURE

Number:	NRCL181	-LJCS6							
Title:	Crosstie	of Vital E	BUS G to H						
Examinee:									
Evaluator:	Print				Signature			Date	
Testing Method:	Perform	>	<u>(</u>	Simulate	e				
Results:	Sat		Unsat _		Total Time	2:	minute	S	
Comments:									
References:		EOP EC	A-0.3, Resto	ore 4kV Buse	es, Appendi	x X and Ap	pendix Q, Rev	v. 21	
Alternate Path:		Yes			No _	X			
Time Critical:		Yes			No _	Х			
Time Allotment:		20 min	utes						
Critical Steps:		2.1, 3.1	, 5.2, 6.1, 7.	1, 9.2, 10.1	, 12.1, 12.2,	12.3, 13.1	., 13.2, 13.3, 1	17.1	
Job Designation:		RO/SRO)						
Rev Comments/LF	RN TIPS:	Bank LJ	C-032						
DCPP Task # / Rati	ing:	573800)					3.5	
Gen KA # / Rating	:		.07 – Ability onizing and				nitor s in the contro	3.1 / 3. ol	1
AUTHOR:				LISA TO	RIBIO			DATE: _	12/03/19
OPERATIONS REPRESENTATIVE:			(CHRISTOPHER	MEHIGAN			DATE: _	12/04/19 REV.0

EVALUATOR WORKSHEET

Directions: No plant controls or equipment are to be operated during the performance of this Job

Performance Measure. All actions taken by examinee should be clearly demonstrated and verbalized to the evaluator. The examinee will be given the initial conditions and initiating cue. The task standard will NOT be read to the examinee. The examiner will then ask if any clarifications are needed. After identifying the appropriate procedure for the task, the examinee may be given the procedure and told the steps with which to begin.

Required Materials: Provide a copy of the reference procedure (partial procedure allowed), if the task is being done

in the plant or lab.

Initial Conditions: Given:

U-1 was operating at 100%.

- A reactor trip and safety injection has occurred concurrent with a loss of all off-site power.
- Diesel generator 11 and diesel generator 13 have failed due to lube oil pressure problems.
- Diesel generator 12 is supplying 4kV bus G.
- CCW Pp 12 has failed resulting in a complete loss of CCW flow.
- Steps 4.a and 4.b of ECA-0.3, Appendix X have been completed.

Initiating Cue: The Shift Foreman directs you to crosstie 4kV bus G to energize 4kV and 480V bus H per EOP

ECA-0.3, Appendix X, commencing at step 4.c. The Shift Manager has concurred with this

implementation.

DO NOT READ TASK STANDARD TO EXAMINEE

Task Standard:

4KV and 480 V bus H are energized from DG 1-2 in accordance with ECA-0.3, appendix X as by performing the following sequence:

- Step 4.c Opens 52-HH-10.
- Step 4.d Calls the operator in the field to open all 480V Bus H breakers.
- Step 4.f Manually depresses both SI reset pushbuttons (Train A and Train B).
- Step 4.g Places all Xfer to S/U PWR C/O toggle switches to CUT-OUT for Vital 4kV buses F, G, and H.
- Step 4.h Depress all auto transfer reset pushbuttons for Vital 4kV buses F, G, and H.
- Step 4.j Opens Startup Feeder Breakers 52-HF-14 and 52-HH-14.
- Step 4.k Opens Startup Feeder 52-HG-15.
- Step 4.m Inserts sync key for 4kV bus H start up feeder breaker and turns switch to on. Closes 4kV bus H start up feeder breaker 52-HH-14.
- Step 4.n Inserts sync key for 4kV bus G start up feeder breaker and turns switch to on. Closes 4kV bus G start up feeder breaker 52-HG-14.
- Step 4.r 4kV to 480V bus feeder breaker for bus H, 52-HH-10.

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^{**} Denotes Critical Steps and Sub-Steps

		Start Time:				
		Step	_		Expected Ope	erator Actions
	1.	Obtain the correct procedure.		1.1	References ECA-0.3, App	oendix X, step 4.c.
					Step was: Sat	Unsat
Co	mmen	nts:				
**	2.	Step 4.c - Verify OPEN the 4kV to 480 VAC bus feeder breaker for the de-energized bus to be reenergized	**	2.1	Opens 52-HH-10 (VB4).	
				2.2	Verifies that 52-HH-10 h	as opened (VB4).
					Step was: Sat	Unsat
**	3.	Step 4.d - On the de-energized 480V bus to be reenergized, open all 480V breakers.	**	3.1	Calls the operator in the Bus H breakers.	field to open all 480V
					Note: 480V Bus H break OPEN position for this J Examinee that Time Colused.	PM. Inform the
					******	******
						npression) An Operato ne 480V breakers on
					bus 1H."	
					bus 1H."	*******

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^{**} Denotes Critical Steps and Sub-Steps

		Step			Expected Operator Actions		
	4.	Step 4.e - Cut in the DIR PWR, LOSS OF FIELD, & BKR OC PROT RLYS for diesel generator 12.		4.1	Places D/G DIR PWR, LOSS OF FLD & BKR OC PROT RLYS C/O SW to CUT-IN (VB4).		
					Step was: Sat Unsat		
Con	nmen	ts:					
**	5.	Step 4.f - Reset SI.		5.1	Checks PK08-21 "Safety Injection Actuation" status (VB3).		
			**	5.2	Manually depresses both pushbuttons.		
				5.3	Checks at least one of the following:		
					 Monitor Light Box B "Safety Injection" red light OFF (VB1). OR PK08-21, "Safety Injection Actuation" not ON (VB3). 		
					Step was: Sat Unsat		
Con	nmen	ts:					
**	6.	Step 4.g - Cutout the auto transfer FCOs for 4kV and 12kV buses.	**	6.1	Places all Xfer to S/U PWR C/O toggle switch to CUT-OUT (VB4, VB5).		
					Vital 4kV Non-Vital 4kV 12 kV		
					☐ Bus F ** ☐ Bus D ☐ Bus D		
					☐ Bus G ** ☐ Bus E ☐ Bus E		
					☐ Bus H **		
					Step was: Sat Unsat		
Con	nmen	ts:					

** Denotes Critical Steps and Sub-Steps

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		Step			Expe	cted Operat	or Actions	5
**	7.	Step 4.h - Depress all auto transfer reset pushbuttons.	**	7.1	Depresses all AUTO XFER RESET pushbuttons, it required (VB4, VB5).			outtons, if
					Vital 4kV	Non-Vital	4kV	12 kV
					■ Bus F **	☐ Bus D		Bus D
					■ Bus G **	☐ Bus E		Bus E
					☐ Bus H **			
				7.2	Verifies that all are off. (VB4, VI		dicating b	ue lights
					Step was: Sat		Unsat _	
Con	nment	ts:						
	8.	Step 4.i - Verify OPEN all vital 4kV bus auxiliary feeder breakers.		8.1	Observes that a breakers are OF		us aux fe	eder
		·				13 OPEN		
						13 OPEN		
						.3 OPEN	Unant	
6	nment				Step was: Sat		Unsat	
Con	iiiieiii							
**	9.	Step 4.j - Verify OPEN all vital 4kV bus startup feeder breakers.		9.1	Observes 52-HG	6-14 is OPEN	(VB4).	
			**	9.2	Opens Startup F	eeder Breal	kers (VB4)	
					52-HF-152-HH-2			
					Step was: Sat		Unsat	
Con	nment	ts:						

** Denotes Critical Steps and Sub-Steps

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	Step	_	Expected Operator Actions			
** 10.	Step 4.k - Verify OPEN the 4kV startup feeder breaker 52-HG-15.	**	10.1 Opens 52-HG-15 (VB4).			
			10.2	Verifies that 52-HG-1	5 has opened	
				Step was: Sat	Unsat	
Commen	ts:					
11.	Step 4.l - Verify that Steps 4.b and 4.c of this appendix are complete.		11.1	Reads CAUTION and I	NOTE.	
				******	******	
					rator will monitor the DG, and open the S/U r if needed."	
				*******	*****	
				If requests status of the following o	steps 4.b and 4.c, provide cue:	
				Cue: "Refer to your i	nitial conditions"	
				*******	******	
				Step was: Sat	Unsat	
Commen	ts:					

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^{**} Denotes Critical Steps and Sub-Steps

		Step		. <u>-</u>	Expected Operator Actions
**	12.	Step 4.m - Close 4kV startup feeder breaker for the de-energized bus being reenergized.	**	12.1	Inserts sync key for 4kV bus H startup feeder breaker 52-HH-14 (VB4).
			**	12.2	Turns sync switch to ON.
			**	12.3	Closes 52-HH-14.
				12.4	Verifies that 52-HH-14 has closed.
					Step was: Sat Unsat
Cor	mmen	ts:			
**	13.	Step 4.n - Close the 4kV startup feeder breaker for the bus that will be supplying power to the de-energized bus	**	13.1	Inserts sync key for 4kV bus G startup feeder breaker 52-HG-14 (VB4).
			**	13.2	Turns sync switch to ON.
			**	13.3	Closes 52-HG-14.
				13.4	Verifies that 52-HG-14 has closed.
				13.5	Verifies running diesel generator remains stable.
					Step was: Sat Unsat
Cor	mmen	ts:			

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^{**} Denotes Critical Steps and Sub-Steps

	Step			Expecte	ed Operator Actions	
14.	. Step 4.o - Monitors for an SI	14.1	*****	*****	******	
			;		operator will monitor for an en the bus G S/U feeder if "	1
15.	. Step 4.p - IMPLEMENT Appendix Q to start	15.1	*****	******	*******	
	4kV loads as needed on the reenergized bus		,	VB4 with monitorin	ator has been stationed at Appendix Q and is ng the diesel generator."	
			Cue:	"The SFM	I will coordinate the starting IV loads that are required.	
					ntinue with Appendix X."	
			Step was	s: Sat	Unsat	_
Comme	ents:					
16.	Step 4.q - Verify that Step 4.d of this Appendix is complete PRIOR to performing the next step.	16.1	Verifies t complete	•	4.d of this Appendix is	
			*****	*****	******	
				-	of this appendix is complete.	"
			Step was	s: Sat	Unsat	_
Comme	ents:					
** 17.	. Step 4.r - Close the 4kV to 480V bus feeder breaker for the reenergized bus.	** 17.1	Closes 52	2-HH-10.		
			Verifies t	hat 52-HF	H-10 has closed.	
			Step was	:: Sat	Unsat	_
Commo	ents:					
** Deno	tes Critical Steps and Sub-Steps					

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	Step			Expected Operator Actions				
18.	Step 4.s - Implement Apper 480V loads as needed.	ndix Q for starting	18.1		nents Appe Is needed.	ndix Q for	starting 480V	bus
				*****	*******	*******	*******	
					480 vac loa	ds that ar erator wi	nate the starti e required. Il monitor and	

				Step w	as: Sat		Unsat	
Commen	ts:							
	Stop Time:	-						
	Total Time:	_ (Enter total time or	n the cove	r page)				

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^{**} Denotes Critical Steps and Sub-Steps

JPM TITLE: Crosstie of Vital BUS G to H EVALUATOR WORKSHEET

Follow up Question Documentation:		
Question:	 	
Response:	 	

^{**} Denotes Critical Steps and Sub-Steps

	Restore the simulator to the IC-10 (100%, MOL).	
	Enter lesson file drl_1032 or manually insert the following:	
_	Command	Description
	Insert loa_sis3 OPEN delay=60 Insert loa_rhr10 OPEN delay=60 Insert loa_css8 OPEN delay=60 Insert loa_ccw31 OPEN delay=60	Strips vital 4KV Bus H
	Insert loa_afw14 OPEN delay=60 Insert dsc_ven14 OPEN delay=60	
	Insert mal_deg1a 2 Insert mal_deg1c 2	Fails DGs 1-1 and 1-3
	Insert mal_syd1 1 Insert mal_syd1_btw 1	Loss of Offsite Power
	Insert mal_ppl2a 1 delIA mal_ppl2a 2 delay=2 insert mal_ppl2b 1 delIA mal_ppl2b 2 delay=2	Inadvertant SI
	Insert pmp_ccw2 4 delay=4	OC trip on CCW PP 1-2
	RUN	Runs simulator

- Run lesson drl_0063 (Strips 480v bus H). Manual insert is not practical due to large number of actions.
- ☐ Freeze simulator
- ☐ Inform the examiner that the simulator setup is complete.
- ☐ Go to RUN when the examinee is given the cue sheet.

EXAMINEE CUE SHEET JPM NUMBER: NRCL181-LJCS6

Initial Conditions: Given:

- U-1 was operating at 100%.
- A reactor trip and safety injection has occurred concurrent with a loss of all off-site power.
- Diesel generator 11 and diesel generator 13 have failed due to lube oil pressure problems.
- Diesel generator 12 is supplying 4kV bus G.
- CCW Pp 12 has failed resulting in a complete loss of CCW flow.
- Steps 4.a and 4.b of ECA-0.3, Appendix X have been completed.

Initiating Cue:

The Shift Foreman directs you to crosstie 4kV bus G to energize 4kV and 480V bus H per EOP ECA-0.3, Appendix X, commencing at step 4.c. The Shift Manager has concurred with this implementation.

NUCLEAR POWER GENERATION

DIABLO CANYON POWER PLANT

JOB PERFORMANCE MEASURE

Number:	NRCL181	-LJCS8	
Title:	Respond	to Fire in the 480V Bus G Switchgear Room	
Examinee:			
Evaluator:	Print	Signature	Date
Testing Method:	Perform	X Simulate	
Results:	Sat	Unsat Total Time: minutes	
Comments:			
References:		OP AP-34.3.11, Fire Response – 480 V Bus G Switchgear Room, Rev	0
Alternate Path:		Yes X No	
Time Critical:		Yes NoX	
Time Allotment:		10 minutes	
Critical Steps:		4.1, 4.3, 4.4, 4.9	
Job Designation:		RO/SRO	
Rev Comments/LR	N TIPS:	New	
DCPP Task # / Rati	ng:	89481	3.0 / 3.0
Gen KA # / Rating:		067.AA2.17 – Ability to determine and interpret the following as they apply to the Plant Fire on Site: systems that may be affected by the fire.	3.5 / 4.3
AUTHOR:		LISA TORIBIO	DATE: 02/04/20
OPERATIONS			

CHRISTOPHER MEHIGAN

REPRESENTATIVE:

REV. 1

02/04/20

DATE:

Directions:

All actions taken by examinee should be clearly demonstrated and verbalized to the evaluator. The examinee will be given the initial conditions and initiating cue. The task standard will NOT be read to the examinee. The examiner will then ask if any clarifications are needed. After identifying the appropriate procedure for the task, the examinee may be given the procedure and told the steps with which to begin.

Required Materials:

OP AP-34.3.11, Fire Response – 480 V Bus G Switchgear Room, Rev 0

Initial Conditions:

Given:

- A fire has been reported and verified as valid in the 480 V Bus G switchgear room.
- The crew has entered AP-34 and determined Fire Response procedure AP-34.3.11 applies.

Initiating Cue:

The Shift Foreman directs you to implement OP AP-34.3.11, Fire Response – 480 V Bus G Switchgear Room.

NOTE: Do NOT provide examinee with Task Standard

Task Standard:

Realign charging as follows:

- CCP 1-3 STOPPED
- Charging pump suction from the RWST, 8805A OPENED
- VCT outlet to charging pumps, LCV-112B CLOSED
- CCP 1-1 RUNNING

Prior to exiting OP AP-34.3.11, Fire Response – 480 V Bus G Switchgear Room

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^{**} Denotes Critical Step and Sub-Steps

	Start Time:				
	Step		Expected C	perator Actions	
1.	AP-34.3.11, Step 1 - Check reactor does NOT trip and Safety Injection does NOT actuate.		Noted reactor was NOT tripped and Safety Injection had NOT actuated.		
			Step was: Sat	Unsat	
Comme	nts:				
İ					
			running char cavitating sh check, requir	inuous action step. The ging pump will begin ortly after the original ring the candidate to p 2 to implement RNO	
2.	AP-34.3.11, Step 2 - Check suction to running charging pumps.	2.1	Determined VCT level band.	and pressure in normal	
		2.2	Identified charging pu available through LCV		
		2.3	Checked charging pur	np 1-3 amps stable.	
		2.4	Checked charging hea	der flow FI-128A stable.	
		2.5	Checked charging hea stable.	der pressure PI-142A	
			Step was: Sat	Unsat	
Comme	nts:				
ı					

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^{**} Denotes Critical Step and Sub-Steps

		Step		Expected Operator Actions
	3.	AP-34.3.11, Step 3 - Check RWST drain path isolated.	3.1	Checked PK08-21 OFF.
				NOTE: PK05-01, 02, 03, 04 alarm shortly after CCP 1-3 cavitation begins. If Examinee opts to perform PK steps, provide the following Cue:

				Cue: "Another Operator will address Annunciator Responses"

			3.2	Noted reduced flow to RCP seals.
			3.3	Identified CCP 1-3 amps – NOT stable.
				Step was: Sat Unsat
Со	mmen	ts:		
		<< Alternate Pa	th – Start F	Point >>
**	4.	AP-34.3.11, Step 2 RNO – Align charging pump suction to RWST.	th – Start F ** 4.1	Point >> Stopped CCP 1-3.
**	4.	AP-34.3.11, Step 2 RNO – Align charging pump		
**	4.	AP-34.3.11, Step 2 RNO – Align charging pump		Stopped CCP 1-3. NOTE: May additionally close letdown
**	4.	AP-34.3.11, Step 2 RNO – Align charging pump	** 4.1	Stopped CCP 1-3. NOTE: May additionally close letdown isolation valves LCV-459 and LCV-460.
**	4.	AP-34.3.11, Step 2 RNO – Align charging pump	** 4.1	Stopped CCP 1-3. NOTE: May additionally close letdown isolation valves LCV-459 and LCV-460. Isolated letdown by closing orifice valve:
**	4.	AP-34.3.11, Step 2 RNO – Align charging pump	** 4.1 4.2	Stopped CCP 1-3. NOTE: May additionally close letdown isolation valves LCV-459 and LCV-460. Isolated letdown by closing orifice valve: • 8149 C Opened charging pump suction from the RWST: • 8805A Closed VCT outlet to the charging pumps:
**	4.	AP-34.3.11, Step 2 RNO – Align charging pump	** 4.1 4.2 ** 4.3 ** 4.4	Stopped CCP 1-3. NOTE: May additionally close letdown isolation valves LCV-459 and LCV-460. Isolated letdown by closing orifice valve: • 8149 C Opened charging pump suction from the RWST: • 8805A Closed VCT outlet to the charging pumps: • LCV-112B
**	4.	AP-34.3.11, Step 2 RNO – Align charging pump	** 4.1 4.2 ** 4.3	Stopped CCP 1-3. NOTE: May additionally close letdown isolation valves LCV-459 and LCV-460. Isolated letdown by closing orifice valve: • 8149 C Opened charging pump suction from the RWST: • 8805A Closed VCT outlet to the charging pumps:
**	4.	AP-34.3.11, Step 2 RNO – Align charging pump	** 4.1 4.2 ** 4.3 ** 4.4	NOTE: May additionally close letdown isolation valves LCV-459 and LCV-460. Isolated letdown by closing orifice valve: • 8149 C Opened charging pump suction from the RWST: • 8805A Closed VCT outlet to the charging pumps: • LCV-112B Informs Shift Foreman CCP 1-3 must be vented

(Step continued on next page)

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^{**} Denotes Critical Step and Sub-Steps

		Step		_	Expected C	Operator Actions
**	4. (cont)	AP-34.3.11, Step 2 RNO – Align chargi pump suction to RWST.	ng	4.7	Checked charging put 8105 and 8106 are o	mp recirc isolation lines pen.
				4.8	Closed charging flow	control valve FCV-128
			**	4.9	Started CCP 1-1	
				4.10	Opened FCV-128 to e charging flow to seal 8gpm/seal)	establish minimum s only (approx 32 gpm;
				4.11	Noted requirement to AP-17, Loss of Chargi	o establish letdown per OP ng
		<< Alter	nate Path –	End Po	oint >>	
				4.12	*****	*******
					Cue: "Other Operato system restora	
				-	*****	******
					Step was: Sat	Unsat
Coi	mments:					
		Stop Time:				
		Total Time: (Enter total	al time on th	e cove	r page)	

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^{**} Denotes Critical Step and Sub-Steps

Follow up Ques	Follow up Question Documentation:						
Question:							
Response:							

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^{**} Denotes Critical Step and Sub-Steps

- ☐ Restore the simulator to IC-10 (100%, MOL).
- ☐ Enter Lesson file L181-LJCS8

Description	L3 Commands
Activate PK10-10 Fire Detected	Insert PK1010_0674 FAIL_TO_TRUE
Cavitate CCP 1-3 (Paused)	insert CVC_932TASTEM 0.1 ramp=4

- ☐ Inform the examiner that the simulator setup is complete.
- Go to RUN when the examinee is given the cue sheet.
- ☐ When Examinee goes to check FI-128A, Charging Header Flow, on CC2, activate CVC_932TASTEM 0.1 ramp=4

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EXAMINEE CUE SHEET JPM NUMBER: NRCL181-LJCS8

Initial Conditions: Given:

• A fire has been reported and verified as valid in the 480 V Bus G switchgear room.

 The crew has entered AP-34 and determined Fire Response procedure AP-34.3.11 applies.

Initiating Cue:

The Shift Foreman directs you to implement OP AP-34.3.11, Fire Response – 480 V Bus G Switchgear Room.

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NUCLEAR POWER GENERATION

DIABLO CANYON POWER PLANT

JOB PERFORMANCE MEASURE

Number:	NRCL181	-P1						
Title:	Transfer I							
Examinee:								
Evaluator:	Print		S	ignature			 Date	
Testing Method:	Perform	S	imulate	X	-			
Results:	Sat	Unsat		Total Time:		minutes		
Comments:	(Note: A	ny Unsat step requires a	number	ed comment; ι	use back as	needed.)		
		Thi	s is a Un	it 2 JPM				
References:		U2 OP A-4A:I, Pressurize	er - Mak	e Available, Re	v. 26			
Alternate Path:		Yes	_	No	Х			
Time Critical:		Yes	_	No	Х			
Time Allotment:		15 minutes						
Critical Steps:		4.2, 8.2, 10.1						
Job Designation:		RO/SRO						
Rev Comments/LF	RN TIPS:	Bank: LJP-029A						
DCPP Task # / Rati	ing:	109800					3.6	
Gen KA # / Rating:		010.A2.01 – Ability to predict the impact of heater failures on the PZR PCS and based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations.			3.3 / 3.6			
AUTHOR:		l	ISA TORII	ВІО			DATE: _	02/05/20
APPROVED BY:			iris Meh i ne Mana				DATE:	02/05/20 REV.2

INSTRUCTOR WORKSHEET

Directions: No plant controls or equipment are to be operated during the performance of this Job

Performance Measure. All actions taken by examinee should be clearly demonstrated and verbalized to the evaluator. The examinee will be given the initial conditions and initiating cue. The task standard will NOT be read to the examinee. The examiner will then ask if any clarifications are needed. The examinee should be given the "required materials" shown below, and access to other plant references as appropriate.

JPM NUMBER: NRCL181-P1

Equipment operation "Cues" are contingent on proper operation by the examinee and should be "adjusted" should equipment operation differ from expected.

Required Materials: A copy of U2 OP A-4A:I, Section 6.4.

Initial Conditions: Given:

- Unit 2 is in MODE 1.
- An electrical fault has deenergized 480VAC bus 23E.
- Offsite power is available

Initiating Cue: The Shift Foreman directs you to transfer pressurizer heater group 23 to its backup power

supply in accordance with OP A-4A:I, Section 6.4. Another Operator has been assigned to

monitor bus loading during the transfer.

NOTE: Do NOT provide examinee with Task Standard

Task Standard: Pressurizer heater group 2-3 is powered from its backup supply as follows:

- Control power toggle switch in **OFF** position
- Transfer switch EPPH23 in **DOWN** (backup) position
- DC control power knife switch 72-52-2H-74 CLOSED

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^{**} Denotes Critical Step and Sub-Steps

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^{**} Denotes Critical Step and Sub-Steps

	Step			Expected Ope	erator Actions
3.	OP A-4A:I, Step 6.4.2.b.3.a – Ensu following for 52-23E-2, Press Hea #23:		3.1	Located the normal brea on load center 23E.	aker for heater group 23
	 Breaker OPEN 				
			3.2	Ensured that the breake	er is OPEN.
				******	*******
				Cue: "The OPEN (green on the breaker.") indicator is showing
				******	******
				Step was: Sat	Unsat
Comment	ts:				
** 4.	OP A-4A:I, Step 6.4.2.b.3.b – Ensu following for 52-23E-2, Press Hea #23:		4.1	Located the DC control power switch for the heater group 23 normal breaker on load ce 23E.	
	 72-52-23E-02, DC Contro Out Switch, in "OFF" 	l Power Cut			
		**	4.2	Placed the control power OFF position (left switch	
				Note: Use pointer to in in the DOWN (O	
			•	******	*******
				Cue: "The toggle switch	n is positioned here."
				Step was: Sat	Unsat
Comment	ts:				

** Denotes Critical Step and Sub-Steps

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^{**} Denotes Critical Step and Sub-Steps

** Denotes Critical Step and Sub-Steps

		Step			Expected Operator Actions
7.		OP A-4A:I, Step 6.4.2.b.5.a - Ensure both white potential lights on manual transfer switch EPPH23, Press Heater 2-3 Transfer Switch are OFF.		7.1	Located the manual transfer switch on the wall next to the 52-2H-74 breaker.
					Note: Normal breaker may be available, white light may be ON.
				7.2	Checked BOTH white lights OFF
					Normal supply 52-23E-2Backup supply 52-2H-74

					Cue: "Both white lights are OFF." **********************************
					Step was: Sat Unsat
Со	mmen	ts:			
**	8.	OP A-4A:I, Step 6.4.2.b.5.b,c - Move the transfer switch down to the backup (vital bus)			**********
		position.			Cue: "Another Operator will complete all required sealed component change forms and re-sealing." ***********************************
				8.1	Simulated removing seal.
			**	8.2	Positioned switch EPPH23 to the backup supply (down position).
					Note: Use pointer to indicate transfer switch is in the down (BACKUP) position.

					Cue: "The transfer switch is positioned here." ***********************************
					Step was: Sat Unsat
Со	mmen	ts:			

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	Step	_		Expected Operator Actions		
9.	OP A-4A:I, Step 6.4.2.b.6.a - Rack in or check racked in 52-2H-74.			step would beco	normally racked in. This ome critical if the breaker ocked out. OP J-7A:II needed in this "unusual"	
			9.1	Racked in or checked (Breaker is flush with t RACKED IN).		
				******	******	
				Cue: "Breaker is as de		
				******	******	
				Step was: Sat	Unsat	
Commen	nts:					
** 10.	OP A-4A:I, Step 6.4.2.b.6.b - Close the DC control power knife switch for the heater group 23 backup breaker.	**	10.1	Closed the DC control 72-52-2H-74 (knife sw		
				******	*******	
				Cue: "The knife switc	h is as described." *********	
				Step was: Sat	Unsat	
Commen	nts:					

** Denotes Critical Step and Sub-Steps

	Step		Expected O _l	perator Actions
11.	OP A-4A:I, Step 6.4.2.b.6.c,d - Ensure the DC Charging Power Switch for heater group 23 backup breaker (52-2H-74) is on and springs charged.	11.1	Located the DC Chargii lower front of 52-2H-7	ng Power Switch on the 4.
		11.2	Ensured the following:	
			 CHARGING PO (UP) position 	WER switch is in the ON
			******	*******
				the described position, s Charged' flag is showing
			******	*******
			Step was: Sat	Unsat
Comment	ts:			
12.	Notify the control room of the status of heater group 23.	12.1	Notified the control ro has been transferred to supply.	om that heater group 23 o the backup power
			******	*******
				erator will complete the energize heater group
			*******	*******
			Step was: Sat	Unsat
Comment	ts:			
	Stop Time:			
	Total Time: (Enter total time on	the cover	page)	
** Denote:	s Critical Step and Sub-Steps			

Page **8** of **10** Rev.2

Rev.2

^{**} Denotes Critical Step and Sub-Steps

EXAMINEE CUE SHEET JPM NUMBER: NRCL181-P1

Initial Conditions: Given:

- Unit 2 is in MODE 1.
- An electrical fault has deenergized 480VAC bus 23E.
- Offsite power is available

Initiating Cue:

The Shift Foreman directs you to transfer pressurizer heater group 23 to its backup power supply in accordance with OP A-4A:I, Section 6.4. Another Operator has been assigned to monitor bus loading during the transfer.

NUCLEAR POWER GENERATION

DIABLO CANYON POWER PLANT

JOB PERFORMANCE MEASURE

Number:	NRCL181	-P2		
Title:	Transfer	the TSC to Vital Power		
Examinee:				
Evaluator:				
	Print	Signature	Date	
Testing Method:	Perform	Simulate X		
Results:	Sat	Unsat Total Time: minute	S	
Comments:		This is a Unit 1 JPM		
References:		EOP ECA-2.1, Uncontrolled Depressurization of All Steam Generat 27A OP J-6B:VI, Manual Operation of DG 1-3, Unit 1 – Rev. 37 OP J-6B:VI, Manual Operation of DG 2-3, Unit 2 – Rev. 33	ors, Apper	ndix J, Rev.
Alternate Path:		Yes No		
Time Critical:		Yes NoX		
Time Allotment:		20 minutes		
Critical Steps:		3.1, 4.1, 7.1, 7.2		
Job Designation:		RO/SRO		
Rev Comments/LRI	N TIPS:	Converted to new format, updated references. Rev 2A for references revision only – no impact to JPM. LOF supervisor approves.	ce procedi	ure number
DCPP Task # / Rating:		896600 062.A2.11 – Ability to predict the impact of aligning standby equipment with correct emergency power source on the ac distribution system and based on those predictions, use procedures to correct, control, or mitigate the consequences of	3.0 / 3.0	
Gen KA # / Rating:		those malfunctions or operations.	3.7 / 4.	1
AUTHOR:		LISA TORIBIO	Date: _	02/05/20
OPERATIONS REPRESENTATIVE		CHRISTOPHER MEHIGAN LINE MANAGER	Date: _	02/05/20 REV. 2

JPM TITLE: Transfer the TSC to Vital Power JPM NUMBER: NRCL181-P2

INSTRUCTOR WORKSHEET

Directions: No plant controls or equipment are to be operated during the performance of this Job

Performance Measure. All actions taken by examinee should be clearly demonstrated and verbalized to the evaluator. The examinee will be given the initial conditions and initiating cue. The task standard will NOT be read to the examinee. The examiner will then ask if any clarifications are needed. The examinee should be given the "required materials" shown below, and access to other plant references as appropriate.

Equipment operation "Cues" are contingent on proper operation by the examinee and should be "adjusted" should equipment operation differ from expected.

Required Materials: Copy of ECA-2.1, Appendix J.

Copy of OP J-6B:VI for D/G 1-3 and 2-3. (only once asked for)

Initial Conditions: Given:

- Unit 1 experienced a steam break and uncontrolled depressurization of all steam generators.
- Offsite power was lost to both units.
- The SEC has given permission to place the TSC on vital power.
- The TSC is manned and requires vital power.
- Diesel generator 1-3 is supplying Unit 1 4 kV Bus F and is carrying 2.12 MW load @ a 0.8 pf.
- Diesel generator 2-3 is supplying Unit 2 4 kV Bus F and is carrying 2.26 MW load @ a 0.8 pf.

Initiating Cue:

The Unit 1 Shift Foreman directs you to place the TSC on U-1 vital power, per ECA-2.1, Appendix J, starting with Step 3.

NOTE: Do NOT provide examinee with Task Standard

Task Standard:

TSC Transfer Switch Normal Power:

Breaker 52-22J-40 in the OFF position.

TSC is being provided power from Unit 2 D/G 2-3 via:

- Switch EPTSN to BACKUP power.
- Switch EPTSC to the NORMAL (U-2) position.
- Breaker 52-2F-47 in the ON position.

Page **2** of **10** Rev. 2

^{**} Denotes Critical Step and Sub-Steps

Comments:

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^{**} Denotes Critical Step and Sub-Steps

Page **4** of **10** Rev. 2

^{**} Denotes Critical Step and Sub-Steps

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^{**} Denotes Critical Step and Sub-Steps

5.

Expected Operator Actions

JPM NUMBER: NRCL181-P2

ECA-2.1, Appendix J, Step 7 – Supply Power 5.1 Placed EPTSC switch (TSC Power Transfer Unit Selector Switch) to the BACKUP position.

a) Switch EPTSC, Power Transfer Unit Selector Switch to BACKUP.

Step

<u>Note</u>: Use pointer to indicate breaker is in the BACKUP position.

Cue: "The switch is positioned here, as described."

described. *******************************

Note: When the Examinee attempts to close the breaker to align power from Unit 1, the breaker WILL NOT CLOSE. The Examinee should recognize aligning TSC to Unit 2 as a viable alternative.

5.2 Attempted to place breaker 52-1F-67 in the ON position.

Cue: "The breaker REMAINS AS IS with the word OFF showing on the lower breaker handle."

Determined Unit 1 is not capable of supplying power to TSC.

<u>Note</u>: If Examinee asks for direction, provide the following CUE:

Cue: "What do you recommend?"

Step was: Sat _____ Unsat ____

Comments:

Page **6** of **10** Rev. 2

^{**} Denotes Critical Step and Sub-Steps

	<< Alternate Pat	h – Start	Point >>
	Step		Expected Operator Actions
			Note: If Examinee requests direction from Control Room due to original field alignment becoming unavailable, provide the following cue:

			Cue: "Take the appropriate action" ************************************
			Note: Mark step N/A if evaluation of D/G 2-3 load support was performed earlier.
6.	ECA-2.1, Appendix J, Step 4 – Check D/G 2-3 loaded AND able to support an additional 106.2 KW loading.	6.1	Referenced OP J-6B:VI, Precautions and Limitations Step 5.10 for D/G 2-3 load limits.
		6.2	Determined that DG 2-3 has room for an additional 106.2 KW of load
			(2.6 MW – 2.26 MW = .34 MW or 340 KW)
			Step was: Sat Unsat
Comme	nts:		

Page **7** of **10** Rev. 2

^{**} Denotes Critical Step and Sub-Steps

Stop Time:

(Enter total time on the cover page) **Total Time:**

** Denotes Critical Step and Sub-Steps

Follow up Question Documentation:						
Question:						
Response:						

^{**} Denotes Critical Step and Sub-Steps

EXAMINEE CUE SHEET JPM NUMBER: NRCL181-P2

Initial Conditions: Given:

• Unit 1 experienced a steam break and uncontrolled depressurization of all steam generators.

- Offsite power was lost to both units.
- The SEC has given permission to place the TSC on vital power.
- The TSC is manned and requires vital power.
- Diesel generator 1-3 is supplying Unit 1 4 kV Bus F and is carrying 2.12 MW load @ a 0.8 pf.
- Diesel generator 2-3 is supplying Unit 2 4 kV Bus F and is carrying 2.26 MW load @ a 0.8 pf.

Initiating Cue:

The Unit 1 Shift Foreman directs you to place the TSC on U-1 vital power, per ECA-2.1, Appendix J, starting with Step 3.

NUCLEAR POWER GENERATION

DIABLO CANYON POWER PLANT

JOB PERFORMANCE MEASURE

Number: NRCL181-P3								
Title:	Clear Con	nponent Cooling Wa	ter Header "A"					
Examinee:								
Evaluator:	Print			Signature				
Testing Method:	Perform		Simulate	Х	_			
Results:	Sat	Unsat	To	tal Time: _		minutes		
Comments:	(<u>Note</u> : A	ny Unsat step requir	es a <u>numbered</u>	comment;	use back as	needed.)		
References:		OP AP SD-4, Loss of OVID 106714-02	Component Co	ooling Wate	er, Rev 23 <i>, A</i>	Appendix A		
Alternate Path:		Yes	N	o	Х			
Time Critical:		Yes	N	o	Х			
Time Allotment:		15 minutes						
Critical Steps:		1.4, 2.3, 3.3						
Job Designation:		RO/SRO						
Rev Comments/LRN TIPS:		New						
DCPP Task # / Rating: Gen KA # / Rating:		- G2.1.30 – Ability to controls.	locate and ope	erate compo	onents, incl	uding local	- 4.4 / 4.0)
AUTHOR:	LISA TORIBIO				DATE:	02/05/20		
OPERATIONS REDRESENTATIVE			HDISTODHED MI	EHIGAN			DATE:	02/05/20

REV. 1

Directions:

No plant controls or equipment are to be operated during the performance of this Job Performance Measure. All actions taken by examinee should be clearly demonstrated and verbalized to the evaluator. The examinee will be given the initial conditions and initiating cue. The task standard will NOT be read to the examinee. The examiner will then ask if any clarifications are needed. The examinee should be given the "required materials" shown below, and access to other plant references as appropriate.

JPM NUMBER: NRCL181-P3

Equipment operation "Cues" are contingent on proper operation by the examinee and should be "adjusted" should equipment operation differ from expected.

Required Materials:

Provide a copy of the reference procedure (partial procedure allowed), if the task is being done in the plant or lab;

- OP AP SD-4, Appendix A
- OVID 106714-02

Initial Conditions:

Given:

- Unit 1 is in Mode 5.
- The Control Room is currently implementing OP AP SD-4, Loss of Component Cooling Water, due to CCW system outleakage.
- Local inspection of CCW indicates the leak is between CCW Pump 1-1 discharge and CCW HX 1-1 outlet valve FCV-430.
- CCW HX 1-2 is currently in service.

Initiating Cue:

The Shift Foreman directs you to isolate a portion of CCW Header "A" by performing OP AP SD-4, Appendix A, Step 1.a.1.

NOTE: Do NOT provide examinee with Task Standard

Task Standard:

CCW Header "A" loads isolated as follows:

- 1-CCW-18, CCW Pump 1-1 Discharge to Header A CLOSED
- 1-CCW-19, CCW Pump 1-2 Discharge to Header A CLOSED
- 1-CCW-20, CCW Pump 1-3 Discharge to Header A CLOSED

Page **2** of **7** Rev. 1

^{**} Denotes Critical Step and Sub-Steps

Page 3 of 7 Rev. 1

^{**} Denotes Critical Step and Sub-Steps

		Step		_	Expected	Operator Actions
**	2.	OP AP SD-4, Appendix A, Step 1.a.1 – Close all three CCW pump discharge valves to CCW HX #1 (cont):		2.1	1-CCW-19 at the disc (73' elevation aux bu	charge of CCW Pump 1-2 uilding)
		• CCW-19				
				2.2	Removed seal (simul	ated).
			**	2.3	Rotated the handle degrees (or "C") (sim	until the arrow points to 0 ulated).
					******	*******
						e valve is now positioned ou described.
					******	*******
					Step was: Sat	Unsat
Con	nme	nts:				

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^{**} Denotes Critical Step and Sub-Steps

** Denotes Critical Step and Sub-Steps

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^{**} Denotes Critical Step and Sub-Steps

EXAMINEE CUE SHEET JPM NUMBER: NRCL181-P3

Initial Conditions: Given:

Unit 1 is in Mode 5.

The Control Room is currently implementing OP AP SD-4, Loss of Component Cooling Water, due

to CCW system outleakage.

Local inspection of CCW indicates the leak is between CCW Pump 1-1 discharge and CCW HX 1-1

outlet valve FCV-430.

CCW HX 1-2 is currently in service.

Initiating Cue: The Shift Foreman directs you to isolate a portion of CCW Header "A" by performing OP AP SD-4,

Appendix A, Step 1.a.1.

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Appendix D (rev 11)	Scenario Outline	Form ES-D-1
Appendix D (lev 11)	Scenario Outilile	FUITII L3-D-

Faci	lity: Diablo Canyon (PWR)	Diablo Canyon (PWR) Scenario No: 1 Op-Test No: L181 NRC					
Exa	miners:		Operators:				
<u>Initi</u>	al Conditions: 2% with M	FW in servi	ice, aligned to Start-Up Power. MOL with CFCU 1-1 OOS.				
Turi	nover: In OP L-3, performing s	tep 6.28, ra	aising power to 8%.				
Event	Malf						
No	No.	Type*	(See Summary for Narrative Detail)				
1	N/A	R (ATC, SRO)	Raise reactor power from 2% to \approx 8% OP L-3, sec 6.28.				
2	VLV_CVC22_2 .5 delay=0 ramp=15	I (ALL)	Regen Hx Isolation Valve, LCV-459, fails to mid-position (OP AP-18).				
3	H_V1_034M_1, XMT_VEN6_3, XMT_VEN7_3, XMT_VEN8_3	TS, C (BOP, SRO)	CFCU 1-2 high stator/bearing temperature due to low CCW flow (AR PK01-21, TS 3.6.6.C).				
4	RLY_PPL63_2 OPEN	TS, I	SSPS relay actuation causes inadvertent start of TDAFW pum				
	RLY_PPL59_2 OPEN	(ALL)	and blowdown sample isolation valves to close (AR PK04-03, OP D-1:III, OP1.DC10; TS 3.7.5.B).				
5	MAL_MSS4 1.57E+07 ramp=30	M (ALL)	MSLB outside containment.				
6	VLV_MSS7_2, VLV_MSS8_2, VLV_MSS9_2, VLV_MSS10_2 1	C (ALL)	All MSIVs fail open; No manual close for FCV-42.				
7	MAL_PPL3B BOTH	C (BOP)	Safety Injection, Train B fails to actuate.				

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

Target Quantitative Attributes (Per Scenario; See Section D.5.d) (from form ES301-4)	Actual Attributes
1. Total malfunctions (5–8) (Events 2,3,4,5,6,7)	6
2. Malfunctions after EOP entry (1-2) (Events 6,7)	2
3. Abnormal events (1–4) (Events 2,3,4)	3
4. Major transients (1-2) (Event 5)	1
5. EOPs entered/requiring substantive actions (1–2) (E-2, E-1.1)	2
6. EOP contingencies requiring substantive actions (0–2)	0
7. Critical tasks (2–3)(See description below)	3

Critical Task	Justification	Reference
(S1CT-1) Shutdown TD AFW pump prior to any Steam Generator Overfill (S/G wide range greater than 100%) by either: • Closing LCV-106,107, 108, 109 to the individual S/Gs OR • Closing steam supply valves FCV-37 and FCV-38 to leads 2 and 3 respectively OR • Directing FCV-95 closed in the field	Carryover into the steam lines can result in damage to downstream piping and valves, placing the secondary heat sink at risk. High steam generator level can also result in reactivity excursions due to excessive cooldown of the primary system.	• Tech Spec 3.3.2 Basis Documentation
 (S1CT-2) Stop uncontrolled RCS cooldown before a severe challenge to Integrity Safety Function develops (magenta path on F-0.4 RCS Integrity) as follows: Close Main Steam Isolation Valves FCV-41, FCV-43, FCV-44. Dispatch Operator to close FCV-42 (S/G 1-2 steamline isolation). Isolate feed flow to S/G 1-2 by closing/verifying closed LCV-107 and LCV-111. (Note: LCV-107 is critical only when TDAFW pump is running or capable of an autostart). Isolate steam flow from S/G 1-2 by closing/verifying closed FCV-37. Maintains the minimum heatsink requirements (435 gpm until S/G NR level is greater than 15% in one non-faulted S/G) by controlling flow to S/Gs 1-1, 1-3, and 1-4. 	An event or series of events which leads to a relatively rapid and severe reactor vessel downcomer cooldown can result in a thermal shock to the vessel wall that may lead to a small flaw, which may already exist in the vessel wall, growing into a larger crack. The growth or extension of such a flaw may lead, in some cases (where propagation is not stopped within the wall), to a loss of vessel integrity	Background Information for WOG Emergency Response Guideline
(S1CT-3) Terminate SI prior to rupture of PRT by closing 8801A/B OR 8803A/B.	Failure to terminate ECCS flow when SI termination criteria are met results in overfill of the Pressurizer and the eventual rupture of the PRT. This constitutes the avoidable degradation of the RCS as a fission product barrier.	Westinghouse Owner's Group WCAP-17711-NP

Per NUREG-1021, Appendix D, if an operator or crew significantly deviates from or fails to follow procedures that affect the maintenance of basic safety functions, those actions may form the basis of a CT identified in the post-scenario review.

SCENARIO SUMMARY - NRC #1

- 1. Control rods are used to raise power from 2% to ≈ 8% **OP L-3, Secondary Plant Startup,** step 6.28. ATC operator complies with 1 step pull and wait procedural requirement while monitoring relevant controls and diverse indicators. Shift Foreman provides reactivity oversight.
- Regen Hx Isolation Valve, LCV-459, drifts to mid-position causing letdown orifice valve 8149C to close.
 Shift Foreman enters OP AP-18, Letdown Line Failure. Excess Letdown is established per OP B-1A:IV
 CVCS Excess Letdown Place In Service and Remove From Service.
- 3. CFCU 1-2 has a loss of CCW flow due to debris migration causing stator and motor bearing temperatures to rise rapidly and bring in annunciator alarm **PK01-21**, **Contmt Fan Clr**. Reactor operators identify low flow indications on vertical boards and rapidly rising stator/bearing temperatures using plant process computer trends. The crew secures the CFCU to prevent motor damage and contacts maintenance/engineering for assistance. Shift Foreman enters **TS 3.6.6 Condition C**, one required CFCU system inoperable such that a minimum of two CFCUs remain OPERABLE (7 day).
- 4. SSPS relay actuation results in Turbine Driven AFW (TDAFW) Pump Steam Supply Isolation Valve, FCV-95, failing open and isolation of half of the blowdown sample valves inside and outside containment. S/G levels rise and RCS temperature lowers. FCV-95 cannot be closed and the crew must isolate the TDAFW Pump by closing the LCVs to the individual S/Gs or by closing steam supply valves FCV-37 and FCV-38 from leads 2 and 3 respectively, or by directing FCV-95 manually closed in the field (S1CT-1) Shutdown TD AFW pump prior to Steam Generator Overfill. Shift Foreman implements TS 3.7.5.B, AFW System for one AFW train inoperable (72 hrs).
- 5. A main steamline break develops downstream of the Main Steam Isolation Valves, outside containment. S/G pressure drops rapidly resulting in an automatic Reactor Trip and Safety Injection. The crew enters **EOP E-0, Reactor Trip or Safety Injection.**
- 6. Train B of Safety Injection fails to actuate, requiring the crew to perform numerous manual alignments and pump starts as part of **Appendix E, ESF Auto Actions, Secondary and Auxiliaries Status.**
- 7. All four main steam isolation valves fail open. Steam leads 1, 3, and 4 may be closed from the control room, but lead 2 (FCV-42) requires field action. The crew transitions to **EOP E-2, Faulted Steam Generator Isolation** to isolate S/G 1-2 and dispatches an operator to locally close FCV-42 as part of the critical task to stop the uncontrolled cooldown (S1CT-2) Stop uncontrolled cooldown before a severe challenge (magenta path) develops on F-0.4 RCS Integrity.
- 8. The crew transitions to **EOP E-1.1, SI Termination** where they complete the final critical task of the scenario (S1CT-3) Terminate SI prior to rupture of PRT.

The scenario is terminated once the final critical task is complete.

On Too	+ No · 119	1-NRC Scenario No.: 1 Event No.: 1 Page 1 of 15					
<u> </u>							
<u>Event I</u>	Event Description: Raise Power to 8%						
Time	me Position Applicant's Actions or Behavior						
(OP L-3, "S	(OP L-3, "Secondary Plant Startup", starting at step 6.28)						
	SRO • Reads NOTES prior to step 6.28.						
	ATC	(6.28) Slowly raises power to 8% by pulling control rods one step at a time.					
	SRO	Provides reactivity oversight while raising power.					
	200	(6.00) 14 (1.00) 15 (1.00) 15 (1.00) 15 (1.00)					
	ВОР	 (6.29) Monitors feed/steam delta P (PI-509, VB3 or CC2, DFWCS HMI on CC3). (6.30) Verifies that DFWCS maintains constant delta P during rise in power. 					
		(0.30) Verifies that Dr Wes maintains constant delta r daring rise in power.					
	SRO	Reads NOTE prior to step 6.31.					
	Proce	eed to the next event once 4-5 rod pulls complete, per the lead examiner.					

Required Operator Actions

Form ES-D-2

Appendix D (rev 11)

^{**} Critical Task

Op-Test No.: L181-NRC Scenario No.: 1 Event No.: 2 Page 2 of 15 **Event Description:** Regen Hx Isolation Valve, LCV-459, Fails to mid-position **Position** Time **Applicant's Actions or Behavior** ALL Diagnoses charging flow problem from: RCP seal flows lowering (due to controller throttling back) (VB2 meters, PPC). Pzr level rising slowly (due to charging/letdown mismatch) (VB2 meters, PPC, CC2 recorder). VCT level dropping slowly (VB2 recorder, PPC). Dual position indication lights illuminated on mimic board for LCV-459 (VB2). SRO • Implements OP AP-18, "Letdown Line Failure". (OP AP-18, "Letdown Line Failure") SRO/ATC • (1) Ensures no load changes, heatups, or draindowns are in progress. SRO/BOP • (2) Isolates letdown o Ensures Letdown Orifice Stop Valve, 8149C is closed (VB2). Closes other Regen Heat Exchanger Inlet Valve, LCV-460 (VB2). Verifies RHR to Letdown Flow Control Valve, HCV-133 (RHR Letdown) is closed (VB2). SRO/ATC • (3) Checks for RCS Leakage – verifies that Pzr level and RCS press are both stable/rising (VB2, CC2, PPC). ATC (4) Reduces charging to minimum (RCP seals only), using FCV-128 (or HC-459D) and HCV-142 (approx. 8 gpm on RCP seals, with HCV-142 closed or near closed) (CC2). SRO/BOP (5) Establish Excess Letdown (see next page), per OP B-1A:IV, "CVCS - Excess Letdown -Place In Service and Remove From Service", Section 6.1 "Place Excess Letdown in Service". **BOP** (6) Contacts RP and Chemistry regarding Excess Letdown being placed in service. (continued on next page)

^{**} Critical Task

Appendix	x D (rev 11)	Required Operator Actions Form ES-D-2			
Op-Tes	et No.: <u>L18</u> Description:	1-NRC Scenario No.: 1 Event No.: 2 Page 3 of 15 Regen Hx Isolation Valve, LCV-459, Fails to mid-position (continued)			
Time	Position	Applicant's Actions or Behavior			
(OP B-1A:	IV, "Place Exc	ess Letdown in Service")			
	ALL	(6.1.1) Verifies charging at minimum (seals only) (done, per previous step, or do now). Reduces charging to minimum (RCP seals only), using FCV-128 and HCV-142 (approx. 8 gpm on RCP seals, with HCV-142 closed (or near closed).			
	ВОР	(6.1.2) Contacts RP for rad conditions/posting.			
		asked about flushing or crew attempts to omit flush, provide the following cue: tdown line flushing is necessary."			
	ВОР	Reads NOTE regarding excess letdown line flushing.			
		(6.1.3) Performs letdown line flush:			
		o (6.1.3.a) Contacts Aux Watch to check sufficient level in RCDT 1-1 to receive a 13% rise in level.			
		o (6.1.3.b) Directs Aux Watch to monitor RCDT 1-1 level.			
		o (6.1.3.c) Places CVCS-1-8143, Excess Letdown Flow Divert Valve, in "DIVERT" (VB2).			
		• (6.1.4) Opens FCV-361, CCW to Excess Letdown HX (VB1).			
		• (6.1.5) Verifies pot for HCV-123, Excess Letdown Pressure Control, is closed (at 0) (VB2).			
		• (6.1.6) Opens 8166/8167, Excess Letdown isolation valves (VB2).			
		<u> </u>			
		(continued on next page)			

^{**} Critical Task

Op-Tes	st No.: <u>L18</u>	1-NRC Scenario No.: 1 Event No.: 2 Page 4 of 15 Regen Hx Isolation Valve, LCV-459, Fails to mid-position (continued)			
Time Position Applicant's Actions or Behavior					
(OP B-1A:	IV, "Place Exc	ess Letdown in Service", continued)			
	ВОР	• (6.1.7) Monitors RCDT 1-1 level via Aux Watch communication as flush is initiated.			
		Reads CAUTIONS regarding risk of thermal shock to Excess Letdown Heat Exchanger and the need to operate HCV-123, slowly.			
		Read NOTES regarding monitoring and adjusting excess letdown once in service.			
		• (6.1.8) Slowly opens HCV-123 to establish excess letdown (VB2).			
		• (6.1.9) Adjusts HCV-123 to provide 40 gpm letdown at normal operating pressure (VB2).			
		Reads NOTE regarding indications of a leak at the Excess Letdown Heat Exchanger.			
		• (6.1.10) Monitors containment sump level recorders for increased leakage into the sump.			
		• (6.1.11) Places CVCS-1-8143, Excess Letdown Flow Divert Valve, in "NORMAL" when RCDT 1-1 level has risen 13% (VB-2).			
		 (6.1.12) Notes Normal Letdown already isolated. May cross reference OP B-1A:XII, CVCS - Letdown System Establish Normal Letdown or Change Flow, Section 6.7 - Remove Normal Letdown from Service. 			
	ATC/BOP	• (6.1.13-15 HCV-123 and FCV-128 (or HC-459D) are now used to control Pzr Level (to end of scenario).			
	Proceed	to the next event once Excess Letdown established, per the lead examiner.			

Required Operator Actions

Form ES-D-2

Appendix D (rev 11)

^{**} Critical Task

Appendix D (rev 11)		Required Operator Actions Form ES-D-2		
Op-Test No.: <u>L18</u> <u>Event Description</u> :		S1-NRC Scenario No.: 1 Event No.: 3 Page 5 of 15 CFCU 1-2 high stator/bearing temperature due to low CCW flow		
Time	Position	Applicant's Actions or Behavior		
	ATC	Observes PK01-21 (Contmt Fan Clr) and informs the Shift Foreman.		
(AR PK01-	21," Contmt I	Fan Clr")		
	SRO	Enters AR PK01-21, "Contmt Fan Clr" • (1.0) Identifies input 441 (Contmt Fans Temp PPC) goes to section 2.1, Fan High Temp.		
	ATC	• (2.1.1) Checks annunciator and PPC; determines the affected component is CFCU 1-2.		
	Note: The Crew may elect to secure CFCU 1-2 at any point after discovering the lack of CCW flow and rising CFC bearing alarms. BOP • (2.1.2) Checks CCW flow on all CFCUs. Observes CFCU 1-2, FI-35 (VB1, vertical section is several hundred gpm below normal and trending down. • (2.1.3) Checks containment ambient air temperature less than 120°F. (VB1, vertical section).			
	SRO	Reads note regarding CFCU ability to be run at elevated temperatures (stator/bearings), without affecting the component lifetime. • (2.1.4) Notes documentation is required if CFCU is left in service with high temperature alarms.		
C	omputer (PPC nnunciator re	tors will be monitoring CFCU 1-2 stator and bearing temperatures using Plant Process C). Actual stator temperature at this point will vary based on crew pace through sponse, but is most likely above the limit described below. rip on overcurrent if fan is still running 7 min after stator temp reaches 380°F.		
	SRO	 (2.1.5) Notes need to contact engineering for evaluation if fan will be left in service with stator temperature above 293°F. (2.1.6) Provides direction to shutdown CFCU 1-2 per OP H-2:II, "Containment Fan Coolers - Shutdown, Placing in Standby, and Clearing" or OP H-2:I, "Containment Fac Cooler Units - Make Available and System Operation". Enters TS 3.6.6.C for one required CFCU system inoperable (7 day shutdown tech specific or CFCU 1-2 inoperable due to no CCW flow and beginning stages of damage to the motor. 		
(continued on next page)				

^{**} Critical Task

^{**} Critical Task

Op-Test No.: L181-NRC Scenario No.: 1 Event No.: 4 Page 7 of 15 **Event Description:** SSPS relay actuation causes Inadvertent TDAFW Pump Start and Blowdown Sample Line Isolation (CT) Time **Position Applicant's Actions or Behavior** ALL Diagnoses TDAFW Pump Start from one or more of the following: RCS Temperature lowers (secondary cooldown) (CC2, VB2 meters, PPC) Feedflow / Steamflow rates diverging (CC3, VB3) RED light on FCV-95 illuminated indicating OPEN w/Tach reading ~ 4500 RPM (VB3) TDAFW Discharge Pressure ~ 1200 psig, AFW Flow to S/Gs all reading top of scale (VB3) Diagnoses Blowdown Sample Line Isolation from blowdown valve position indicator lights for FCV-151, 154, 157, 160, 244, 246, 248, and 250 (VB-3) ALL Reviews primary and secondary side parameters and determines plant is not stable (i.e. in a transient) based on the following indications: RCS Temperature lowers (secondary cooldown) (CC2, VB2 meters, PPC) Reviews secondary side for changed conditions affecting secondary load/efficiency o Review of secondary side indications identifies Feedflow / Steamflow mismatch due to excess supply from the TDAFW pump. Numerous pressure, flow, and level gauges confirm the pump is actively feeding forward. SRO/BOP Foreman implements TS 3.7.5.B, AFW System for one AFW train inoperable. Restore to operable status (72 hr). Directs isolation of the TDAFW Pump. May reference OP D-1:III, "Auxiliary Feedwater System – Shutdown and Clearing" or direct isolation by any of the following methods: Closing the LCVs -106, 107, 108, and 109 to the individual S/Gs ** Closing steam supply valves FCV-37 and FCV-38 to leads 2 and 3 respectively ** OR Directing FCV-95 closed in the field ** **(Critical Task) (S1CT-1) Shutdown TD AFW pump prior to any Steam Generator Overfill (S/G wide range greater than 100%) Proceed to the next event once Tech Spec addressed, per the lead examiner.

^{**} Critical Task

Op-Test No.: L181-NRC Scenario No.: 1 Event No.: 5,6,7 Page 8 of 15

Event Description: MSLB Outside Containment, downstream of MSIVs; MSIVs Fail Open

Time	Position	Applicant's Actions or Behavior
	ALL	Crew identifies RCS temperature lowering, pressurizer level and pressure lowering based o the following:
		Annunciator Response Alarms:
		 PK09-01, 09-02, 09-03, 09-04 due to lowering S/G pressure and level
		 PK09-15, DIGITAL FEEDWATER CONT SYSTEM (due to feedflow/steam flow mismatch)
		PK05-16, PZR PRESSURE HI/LO (pressure low due to cooldown)
		 PK04-06, PROTECT CHANNEL ACTIVATED (for Tave less than 554°F on loop 1 due to cooldown)
		PK04-14, REACTOR TRIP ACTUATED (if not manually actuated).
		 PK08-21, SAFETY INJECTION ACTUATION (if not manually actuated w/reactor trip).
		RCS Cooldown Indications: PPC, VB2, and CC1 trends
		 Increased Steam Flow: PPC, VB3, CC3 steam flow meters, record, and trends
	SRO	May direct manual reactor trip and shutting of MSIVs.
		• Implements EOP E-0, "Reactor Trip or Safety Injection".
	<u> </u>	
	ALL	Perform immediate actions.
OP E-0,	"Reactor Trip	o or Safety Injection")
	SRO/ATC	• (1) Ensures reactor trip (trip bkrs open, rods on bottom, NIs decreasing) (VB2, CC1).
		• (2) Ensures turbine trip (stop valves closed) (CC3 HMI or VB2 RPS indicator lamps).
	<u> </u>	1
	SRO/BOP	• (3) Ensures all vital 4kv buses energized (VB4, all vital buses white lights on mimic buse with power supplied by Startup).

^{**} Critical Task

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13 gpm each, CC2).

Throttles RCP seal injection flows to normal if needed (FCV-128, to 8-

(continued on next page)

^{**} Critical Task

Op-Test No.: L181-NRC Scenario No.: 1 Event No.: 6 Page 10 of 15 **Event Description:** MSLB Outside Containment, downstream of MSIVs; MSIVs Fail Open (continued)(CT) **Position Applicant's Actions or Behavior** Time (EOP E-0, "Reactor Trip or Safety Injection", continued) SRO/ATC (6) Checks RCS temperature NOT stable Throttles AFW flow while maintaining minimum of 435 gpm flow** o Dispatches field operator to close FCV-42 per Appendix L (if not done earlier)** (7) Checks Pzr PORVs and Pzr safeties (closed) / PORV block valves (all open and power available), and no elevated tailpipe temps or sonic flows on safeties/PORVs (VB2 – upper panel, far right); checks Pzr sprays closed (CC2). (8) Checks RCP trip criteria (RCS pressure [VB2, PPC] < 1300 psig and SI or ECCS CCPs running; determines RCPs should be secured (VB2). (9) Checks for faulted S/Gs Notes MSIV FCV-42 could NOT be closed from the control room. o S/G pressure continuing to lower on S/G 1-2 (VB3). **(Critical Task) (S1CT-2, Stop RCS Cooldown)- Partial SRO Transitions to EOP E-2 (next page). (EOP E-2, "Faulted S/G Isolation") SRO Reads three CAUTIONS prior to step 1. SRO/ATC (1) Checks if MSIV FCV-42 is still open. Dispatches field operator to close FCV-42 per Appendix L (if not done earlier)** Notes bypasses are closed (VB3, upper panel, left side). (2) Checks for any intact S/G – notes S/G 1-1, 1-3, and 1-4 are intact. **(Critical Task) (S1CT-2, Stop RCS Cooldown)- Partial SRO/ATC (3) Identifies 1-2 S/G as faulted (VB3, pressure is still dropping in uncontrolled manner, or completely depressurized at this point). (continued on next page)

^{**} Critical Task

Appendix D (rev 11)		Required Operator Actions Form ES-D-2			
Op-Test No.: L18 Event Description:		MSLB Outside Containment, downstream of MSIVs; MSIVs Fail Open (continued)(CT)			
Time Position Applicant's Actions or Behavior					
(EOP E-2,	"Faulted S/G	Isolation")			
	SRO	Reads caution regarding steam supply for TDAFW; determines it does not apply. • (4) Directs Reactor Operator to Implement Appendix HH to isolate the Faulted S/G (see page 15).			
	I				
	SRO/ATC	 (5) Checks CST level > 10% (VB3, upper panel, center area meter and recorders). (6) Checks S/Gs not ruptured: (6.a) Notes NO valid alarm on PK11-06, PK11-17, or PK11-18. (6.b) No upward trends on RE-19/15/15R/71-74. (6.c) Directs Chemistry to sample S/Gs per CAP AP-1. (6.c.1) Ensures Containment Isol Phase A RESET (VB1). (6.c.2) Opens Containment Instrument Air Isolation Valve, FCV-584 (VB4). (6.c.3) Opens inside containment S/G blowdown valves: FCV-760, 761, 762, 763 (VB4). (7) Checks if ECCS flow should be reduced: (7.a) RCS Subcooling GREATER THAN 20°F (SCMM or Appendix C). (7.b) Secondary heat sink satisfied by either 435 gpm AFW flow or NR level in at least one S/G greater than 15%. (7.c) RCS Pressure - STABLE OR RISING. (7.d) PZR Level - GREATER THAN 12%. (7.e) Transitions to EOP E-1.1, "SI TERMINATION". 			

(continued on next page)

^{**} Critical Task

** Critical Task

The scenario is terminated once Critical Task S1CT-3, Terminate SI, is complete per Lead Examiner

Appendix D (rev 11)			Required (Operator Act	ions	Form ES-D-2	
Op-Tes	st No.: L18:	1-NRC MSLB Outside	Scenario No.:		t No.: <u>6</u> f MSIVs; MSIVs Fail C	Page <u>13</u> of <u>15</u> Open (continued)	
Time	Position		А	pplicant's A	ctions or Behavior		
(EOP E-0,	"Appendix E -	ESF Auto Action	ns, Secondary an	d Auxiliaries	Status")		
(EOP E-0,	Implements "App E (ESF Auto Actions, Secondary and Auxiliaries Status)": (1) Notifies Plant Personnel. Checks no personnel in Containment (part of turnover; may not voice); Announces trip/SI on PA system. (2) Checks main generator – tripped. PK14-01 OFF, output breakers OPEN, Exciter Field Breaker - OPEN (CC3 right side) Manually initiates Main Unit Trip (CC3). (3 & 4) Ensures Phase A and Containment Vent Isolation complete (VB1, ESF status lights, red lights - Trn A ON, Trn B OFF, various white lights ON). Manually actuates Phase A (VB1). (5) Ensures ESF (SI) actuation complete (VB1, ESF status lights, red light ON, various white lights ON). Manually start the following pumps and CFCUs: CCP 1-2 ASW 1-2 (after taking to manual) SIP 1-2 RHR 1-1 CFCUs 1-3, (and CFCU 1-5 if not running) Manually positions the following valves: 8803B OPEN LCV-112C CLOSED						
		8801B OPEN 8108 CLOSED 8805B OPEN (6) Verifies Feedwater isolation complete (F.W. Isolation and S.G. Level Portions of Monitor Light Box C: red lights ON, white lights OFF (VB1).					

(continued on next page)

^{**} Critical Task

(Board Operator will rejoin crew upon completion of Appendix or when called upon by Shift Foreman)

(17) Verifies MSRs reset (Triconex HMI)(CC3).

(19) Checks PK11-04 NOT IN (SFP alarm).(20) Notifies Shift Foreman of completion.

(18) Throttles RCP seal injection flows if needed (FCV-128, to 8-13 gpm each, CC2).

^{**} Critical Task

Event No.: 5,6 Op-Test No.: L181-NRC Scenario No.: 1 Page 15 of 15 EOP E-2, "Appendix HH, Isolate Faulted Steam Generator" (CT) Time **Position Applicant's Actions or Behavior EOP E-2, "APP HH, Isolate Faulted S/G" BOP** (1) Isolates faulted S/G 1-2: o (1.a) Ensures MFIVs FCV-439 closed. o (1.b) Ensures SGBD valves FCV-761, 154, and 248 (IC, OC, and sample) closed. o (1.c) Ensures (PCV-20) 10% steam dump closed. o (1.d) Ensures AFW control valves isolated Ensures closed TDAFW AFW LCV-107** (unless closed earlier) Closes MDAFW AFW LCV-111.** o (1.e) Ensures Steam Supply Valves from S/G 1-2 is isolated. Ensures closed FCV-37** (unless closed earlier) (1.f) Ensures AFW flow still available to S/Gs 1-1, 1-3, & 1-4. o (1.g) Informs Shift Foreman S/G isolation complete for S/G 1-2. **(Critical Task) (S2CT-2, Stop RCS Cooldown)- Partial **BOP** (2) Removes WR That input to SCMM for loop2 (behind boards, PAMS panel behind VB3). Goes to PAM4 panel. o Presses "Configuration Summary", Presses "Failed S/G". o Presses the PB for the Thot to be disabled (2), Presses "Disable Loop 2".

^{**} Critical Task

Attachment 1 - Scenario Set-up & Booth Actions

X = manual entry required

	TIME LINE	CONSOLE ENTRY	SYMPTOMS/CUES/DESCRIPTION		
х	IC	RESTORE IC-47	2%; MOL, C _B – See Turnover Sheet		
х	Setup N/A		CFCU 1-1 OOS; CFCU 1-2, 1-3, 1-4 running in HIGH; CFCU 1-5 is OFF.		
	The Plant Abnormal Stat	us Board for Surveillance Requirements	NONE		
	Copies of Procedures, Attachments; Appendixes; Foldout Pages; Annunciator Response Procedures and commonly used forms are in binders and NOT Marked up		OP B-1A:IV, D-1:III, H-2:II, PK01-21, AP-18, EOP E-0, E-2, E-1.1		
x	0 min	Tools > Simple SBT	Before crew takes the watch. Use Simple SBT, Data Recorder File: sbt_sim.drb, min 960 iterations (30 sec). Critical Task Specific Data Capture: S1CT1: TDAFW flow and S/G levels S1CT2: FCV-42 position, AFW flow S1CT3: ECCS Injection Flow		
x	0 min	Lesson L181 NRC-S1.lsn	After SFM reports the crew has taken the watch, load session MALS, OVRs, etc. by FILE or MANUALLY (below)		
х	Evt-1: Raise Power (approx. 3 min after taking watch per lead examiner)	Evt-1: Place Holder for Raise Power to 8% (OP L-3, Stp 6.28) Initial State: PENDING Delay Time: 00:00:00.000	Placeholder only		
х	Evt-2: LCV-459, Fails to mid-position (Once power raised 0.5%, per lead examiner)	Evt-2: LCV-459 Fails Mid-Position (OP PK, AP, or EOP) Initial State: PENDING Delay Time: 00:00:00:000 ■ insert VLV_CVC22_2 .5 delay=0 ramp=15 on=0 off=0	LCV-459, Fails to mid-position		
x	Evt-3: CFCU 1-2 High Stator Temp (once Excess Ltdn established, per Lead Examiner)	Event 3A - CFCU 1-2 Stator Temp Rising Initial State PENDING Delay Time 00:500 000 insert H_V1_034M_1_795_delay=0 ramp=120 on=0 off=0 insert XMT_VEN6_3 115_delay=0 ramp=150 on=0 off=0 insert XMT_VEN7_3 124_delay=0 ramp=150 on=0 off=0 insert XMT_VEN8_3 382_delay=0 ramp=150 on=0 off=0 insert XMT_VEN8_3 382_delay=0 ramp=150 on=0 off=0 Event 3B - CFCU 1-2 Stator Temp Ni - CC after 5 min at 38 bead State TROOGE Delay Time 0:0500 000 in TXMIC-FCSQ (cl 380 insert PMP_VEN8_3 NIRS 56.44 cd=1; v1_2326_1* delay=0 ramp=50 on=0 off=0 insert XMT_VEN8_3 39.3 od=11_V1_2336_1* delay=0 ramp=600 on=0 off=0	Stator and bearing temperatures ramp up over 2-3 minutes. CFCU will trip on overcurrent if it has not been shut down within 7 minutes of reaching 380°F. If crew does not request removing CFCU 1-2 from service, enter command to have CFCU 1-2 trip on OC when it restarts due to SI signal.		
х	Evt-4: Inadvertent start of TDAFW pump (Once Evt-2 TS have been addressed, per lead examiner)	Evt.4: SSPS failure causes TDAFW pump start (TS 3.7.5.B) Initial State: PENDINO Delay Time: 0x00x0000 • Insert RILY_PPL59_2 OPEN delay=0 ramp=0 on=0 off=0 • Insert RILY_PPL59_2 OPEN delay=0 ramp=0 on=0 off=0	Inadvertent start of TDAFW pump and partial blowdown isolation		
х	Evt-5: MSLB on S/G 1- 2 (Once Evt-4 TS have been addressed, per lead examiner)	EVI.5 (Major): MSLB Downstream of MSIVs (Trigger if helpful) lead State PEXPONG. Delay Time 000000000 insert MAL_MSS4 1.656E+07 delay=0 ramp=30 on=0 off=0	MSLB downstream of MSIVs.		

(con't on next page)

Attachment 1 – Scenario Set-up & Booth Actions (con't)

X = manual entry required A = activate from EVENT file

TIME LINE	CONSOLE ENTRY	SYMPTOMS/CUES/DESCRIPTION
Evt-6: MSIVs Fail Open (post trip)	EVt-6: MSIVs Fail Open; No manual close for FCV-4x Initial State: TRIGGER Delay Time: 000:00:000 insert VLV_MSS7_1 1 delay=0 ramp=0 on=0 off=0 insert VLV_MSS8_1 1 delay=0 ramp=0 on=0 off=0 insert VLV_MSS9_1 1 delay=0 ramp=0 on=0 off=0 insert VLV_MSS10_1 1 delay=0 ramp=0 on=0 off=0 insert VLV_MSS10_1 1 delay=0 ramp=0 on=0 off=0 della VLV_MSS7_1 2 delay=0 cd=V3_183s_1' della VLV_MSS9_1 2 delay=0 cd=V3_185s_1' della VLV_MSS10_1 2 delay=0 cd=V3_185s_1'	All four MSIVs fail open. FCV-41, 43, and 44 can be closed in the control room. Crew will need to call to have FCV-42 closed. DO NOT CLOSE FCV-42 UNTIL CREW HAS ENTERED E-2.
Evt-7: SI, Train B fails to actuate (post trip)	Evt-7: Safety Injection Train B Fails Initial State: TRICGER Delay Time: 000000000 insert MAL_PPL3B BOTH delay=0 ramp=0 on=0 off=0	Crew will manually initiate Safety Injection in response to MSLB. Failure will require manual starting of Train B ECCS pumps and manual alignment of valves.



Diablo Canyon Power Plant Operations Shift Log



Unit 1

Unit 1 Days at Power: 0 Days

Operating Mode: 2 Gross Generation: 0 MWe

Power Level: 2% Net Generation: 0 MWe

Today - Dayshift

Shift Manager Turnover:

PRA RISK STATUS NEXT SHIFT: Green
GRID STATUS NEXT SHIFT: Normal
AVERAGE RCS CALCULATED LEAKRATE: 0.01 gpm
CONDENSER INLEAKAGE: < 0.01 gpd

CONDENSER D/Ps: NW 5.7 SW 5.7 NE 5.7 SE 5.8 PSID

MAIN GENERATOR H2 USAGE: 325 scfd / 327 scfd 5 day ave

SPENT FUEL POOL: Temp = 80° F; Time to 200° F = 30 hrs using actual temp (F-

ID-7A)

NEW EMERGENT WORK:

• CFCU 1-1 OOS for Bearing Replacement

SHUTDOWN TECH SPECS / ECGS:

None

ECG ACTIONS THAT IF COMPLETION TIME NOT MET ECG 0.3 IS ENTERED:

None

TURNOVER ITEMS:

- Reactor trip occurred 7 days ago.
- The reactor was declared critical and power stabilized at 2% power late last shift.
- MFP 1-1 is in service and supplying feedwater.
- The unit is currently aligned to Startup Power (230 kV).
- OP L-0 has been signed off for Mode 1 Entry.
- No one is in Containment.
- CFCU 1-1 OOS for Bearing Replacement.

PRIORITY ITEMS FOR NEXT SHIFT:

• Continue with OP L-3, step 6.28, and stabilize power at approximately 8%.

ANNUNCIATORS IN ALARM:

There are no unexpected alarms - all current alarms are consistent with current mode and power level.

Shift Foreman Turnover

TURNOVER ITEMS:

- U-1: 2% and preparing to raise power to approximately 8%.
- U-2: maintain 100%.

REACTIVITY MANAGEMENT:

- Time in core life: <u>MOL</u>.
- Power History: Previously at 100% for 17 days. Currently power level is approximately 2% following a reactor trip a week ago (MFP trip during maintenance).
- Boron concentration is <u>1259 ppm</u> from a sample taken 2 hours ago.
- Control Rod Height: <u>158</u> steps on CBD.
- Rod motion: used to maintain current power level and to raise power to 8%.

CONDITIONAL SURVEILLANCES & INCREASED MONITORING:

None

OTHER ABNORMAL PLANT STATUS

None

Facility: Examiners:		Diablo Canyon (PWR)	Scenar			Op-Test No:	L181 NRC
	al Conditions:	75% Power At 75% power for SCCW			-2 cleared f	or a bearing oil	leak
Event No		Malf No.			(See S	Event Descri Summary for Na	•
1	H5ESP_INIT_455G 0 ramp=20 RCCIPCSDI_H5DHC455GSPUPTFFREEZE TRUE		I (ATC, SRO)				setpoint failure causing PK05-16, OP AP-13).
2	XMT_PZR24_3	TS, I (BOP, SRO)			er Pressure Tran M, 3.3.2.D, 3.4.1	smitter, Fails Low (OP L1.B).	
3	XMT_CVC2_3	I (BOP, SRO)		_	causing letdowr R PK04-21).	n pressure control valve	
4	MAL_RCS4H 30.0		TS, C (ALL)		SGTL on lo		tdown required (OP AP -
5	MAL_RCS4H 4	M (ALL)	Tube le	eak grows t	o 400 gpm rupt	ure during ramp offline.	
6	MAL_EPS5A_2 _194B_1' dela	C (BOP, SRO)		Bus D feede tup power.	r breaker trips (on differential on transfer	
7	MAL_EPS4D_2 DIFFERENTIAL cd='h_v4_221r_1'			4kV Bu	s G differer	ntial trip on tran	sfer to startup power.
*(N)ormal, (R)eactivity, (I)nstrument, (C)on		nponent,	(M)ajo	r			

Appendix D (rev 11)	Scenario Outline	Form ES-D-1

Target Quantitative Attributes (Per Scenario; See Section D.5.d) (from form ES301-4)	Actual Attributes
1. Total malfunctions (5–8) (Events 1,2,3,4,5,6,7)	7
2. Malfunctions after EOP entry (1-2) (Events 6,7)	2
3. Abnormal events (1–4) (Events 1,2,3,4)	4
4. Major transients (1-2) (Event 5)	1
5. EOPs entered/requiring substantive actions (1–2) (E-3)	1
6. EOP contingencies requiring substantive actions (0–2)	0
7. Critical tasks (2–3)(See description below)	3

Critical Task	Justification	Reference
(S2CT-1) Isolate the ruptured steam generator from the intact steam generators prior to commencing cooldown of the RCS in step 10.b (10% steam dump) by completing the following: Isolate feedwater by ensuring closed: LCV-109 (TDAFW Level Control Valve) LCV-113 (MDAFW Level Control Valve) Isolate steam flow by closing FCV-44 (MSIV)	SG inventory increase leads to water release through the S/G PORV or safety valve(s) or to SG overfill, which would seriously compromise the SG as a fission-product barrier and complicate mitigation.	 W Margin to Overfill (CN-CRA-05-53 Rev1) W Offsite Doses (CN-CRA-05-54) SGTR UFSAR 15.4.3 WCAP-17711-NP
(S2CT-2) Perform RCS cooldown at maximum rate to CETC target temperature specified in E-3, step 6, using steam dumps such that RCS subcooled margin still exists following the cooldown. Maximum rate cooldown requires 10% steam dumps on intact S/Gs to be at least 90% open.	Transition to contingency procedures to address inadequate subcooling or Pressurized Thermal Shock conditions results in delaying RCS depressurization and SI termination. This delay allows excess inventory in the ruptured S/G to continue to increase, with the potential of challenging SG overpressure components or causing an overfill condition to occur.	 W Margin to Overfill (CN-CRA-05-53 Rev1) SGTR UFSAR 15.4.3 WCAP-17711-NP
(S2CT-3) Depressurize the RCS to meet depressurization criteria specified in E-3, App GG prior to stopping any Safety Injection pump.	Failure to stop reactor coolant leakage into a ruptured SG by depressurizing the RCS complicates mitigation of the event and constitutes a "significant reduction of safety margin beyond that irreparably introduced by the scenario".	 W Margin to Overfill (CN-CRA-05-53 Rev1) SGTR UFSAR 15.4.3 WCAP-17711-NP

Per NUREG-1021, Appendix D, if an operator or crew significantly deviates from or fails to follow procedures that affect the maintenance of basic safety functions, those actions may form the basis of a CT identified in the post-scenario review.

SCENARIO SUMMARY – NRC #2

- 1. Pressurizer Spray Valve controller failure causes PCV-455A to ramp open and RCS pressure begins to lower slowly. PK05-16, PZR PRESSURE HI/LO alarms when RCS pressure reaches 2210 psig. The crew follows AR PK05-16 guidance to take manual control and close the spray valve. The crew may follow up with the actions of OP AP-13, Malfunction of Reactor Pressure Control System or OP AP-5, Malfunction of Eagle-21 Protection or Control Channel, to restore pressure to normal using manual control. Alternately, the crew may diagnose the failure prior to the annunciator response activating and enter OP AP-13 directly which also directs taking manual control and closing the spray valve.
- 2. PT-474, Pressurizer Pressure Transmitter, fails low bringing in multiple Annunciator Alarms. There is no transient associated with this failure, but the failure has significant Operational implications due to its input function as part of various Reactor Protection logic schemes. When failed low, PT-474's interlock function prevents Pressurizer PORVs PCV-455C and PCV-474 from opening on a valid high pressure signal; only PCV-456 will still function. The Shift Foreman may elect to enter any of the associated Annunciator Response alarms, but in all cases, will be directed to OP AP-5, Malfunction of Eagle-21 Protection or Control Channel, which provides information regarding indications, controls, and a listing of the associated Tech Specs:
 - TS 3.3.1.E, PC-474C High Press Trip & TC 441C OT Delta T Trip (72 hrs).
 - TS 3.3.1.M, PC 474A Low Press Trip (72 hrs).
 - TS 3.3.2.D, PC 474D Low Press S.I. (72 hrs).
 - TS 3.4.11, PC 474B PORV Press Interlock
 - o PCV-474 (non-class I), 3.4.11.B1 & B2 to close & remove power from associated block valve (1 hr)
 - o PCV-455C (class I), 3.4.11.B1 & B2 to close & remove power from associated block valve (1 hr); 3.4.11.B3 to return to OPERABLE status (72 hrs).
- 3. PT-135, Transmitter for Letdown Pressure Control Valve, fails High causing letdown pressure control valve to go full open and letdown flow to rise. AR PK04-21, LETDOWN PRESS / FLOW TEMP comes into alarm for Letdown Heat Exchanger Outlet Pressure High as a result of the failed transmitter, while actual letdown pressure lowers to approximately 90 psig as a result of full open control valve response. Letdown flow increases approximately 8 gpm above normal, resulting in a charging/letdown mismatch. Procedural guidance in AR PK04-21 directs crew to take manual control of PCV-135. Crew performs diagnostic brief to determine nature of the malfunction as well as actions required to restore letdown pressure back to normal band.
- Steam Generator 1-4 develops a 30 gpm tube leak as indicated by rising counts on various radiation monitors. The crew enters OP AP-3, Steam Generator Tube Failure. Shift Foreman determines TS
 3.4.13.B, RCS Operational Leakage applies and enters OP AP-25, Rapid Load Reduction or Shutdow for the ramp off-line.
- 5. During the ramp the tube leak develops into a 400 gpm rupture. The crew determines the leak is substantial in size based on a rapid drop in pressurizer level. The Shift Foreman directs a reactor trip and safety injection and the crew enters **EOP E-0**, **Reactor Trip or Safety Injection**.

(continued)

SCENARIO SUMMARY – NRC #2

- 6. On the transfer to start up power, 4 kV bus G experiences a differential fault. 12kV bus D also trips on differential causing a loss of vacuum as well as tripping of RCPs 1-2 and 1-4.
- 7. The crew transitions to **EOP E-3, Steam Generator Tube Rupture,** based on RM-74 and rising S/G 1-4 level, where they address the following critical tasks:
 - (S2CT-1) Isolate the ruptured steam generator from the intact steam generators prior to commencing cooldown.
 - (S2CT-2) Perform RCS cooldown at maximum rate to CETC target temperature.
 - (S2CT-3) Depressurize the RCS to meet depressurization criteria specified in Appendix GG.

The scenario is terminated once the crew has completed critical task S2CT-3.

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^{**} Critical Task

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(Continued on next page)

^{**} Critical Task

Op-Tes	t No.: <u>L18</u>	1-NRC Scenario No.: 2 Event No.: 1 Page 3 of 21			
<u>Event I</u>	Event Description: Pressurizer Spray PCV-455A setpoint fails low (continued)				
Time	Position	Applicant's Actions or Behavior			
(OP AP-13	, "Malfunctio	n of Reactor Pressure Control System") if entered, else N/A			
	SRO	(1) Notes there are no load changes in progress.			
	SRO/BOP	• (2) Checks PZR PORVs – CLOSED (VB2).			
		(3) Checks PZR Safety Relief Valves (VB2):			
		o (3.a) Sonic flow indicators – approx. ZERO.			
		o (3.b) Tail pipe temp – LESS THAN 185°F.			
	SRO	Reads Caution regarding RCPs and normal spray supply.			
		,			
	SRO/ATC	• (4.a) Checks normal PRZ spray valves – CLOSED (CC2):			
		o PCV-455A			
		o PCV-455B			
		■ Notes 455A is NOT closed.			
		 Takes manual control and closes valve. 			
	SRO/BOP	• (4.b) Checks auxiliary PRZ spray valves – CLOSED (VB2):			
		o 8145 and 8148			
	SRO/ATC	(5) Checks Pressurizer Heaters (CC1):			
		o (5.a) Notes normal power is available.			
		o (5.b) Notes PZR pressure is LESS THAN 2250 psig.			
		o (5.c RNO) If PZR pressure is NOT GREATER THAN 2210 psig; turns on all available backup PZR heaters.			
	SRO/BOP	(6) Checks all pressure control channels operable (VB2, PCS).			
	SRO/ATC	• (7.a) Restores RCS Pressure to normal band (2210-2260 psig) using manual control.			
	Proceed	to the next event once Pressurizer Pressure under control, per Lead Examiner)			

^{**} Critical Task

Op-Test No.: L181-NRC Scenario No.: 2 Event No.: 2 Page 4 of 21				
Event Description: PT-474, Pressurizer Pressure Transmitter, Fails Low				
Time	Position	Applicant's Actions or Behavior		
(AR PK04-	06, "PROTECT	T CHANNEL ACTIVATED") if entered, else mark N/A		
	SRO	• (1.0) Goes to section 2.1, General Actions.		
		• (2.1.1,2) Notes Annunciator Response contains reactor trip criteria and advises Crew.		
		• (2.1.3) Notes there are no surveillance tests in progress to cause the alarm.		
	SRO/ATC	• (2.1.4) Checks PPC for ALL protection channel bistables "OFF".		
		• (2.1.5) Identifies failed channel.		
		 Refers to TS 3.3.1, "Reactor Trip System (RTS) Instrumentation". 		
		 Goes to OP AP-5, "Malfunction of Protection or Control Channel" (see pg 5) 		
(AR PK05-	16, "PZR PRE	SSURE HI/LO") If entered, else mark N/A		
	SRO	• (1.0) Goes to section 2.1, General Actions.		
		• (2.1.1) Notes Annunciator Response contains reactor trip criteria and advises Crew.		
	SRO/ATC	• (2.1.2,3) Notes actual pressurizer pressure is less NOT less than 2210 psig (PORV/spray actuation) or 2175 psig (RCS departure from nucleate boiling limits).		
		• (2.1.4) Verifies HC-455K, Pzr Pressure Controller, set at 78.8% Setpoint (2235 psig).		
	SRO/BOP	• (2.1.5) Performs a channel check of all Pzr pressure channels; identifies PI-474 reading bottom of scale (VB2).		
		 Reads NOTE regarding PCS Control Set input selection scheme (Median Select, based on 2nd highest out of channels) and possible failure scheme (3 of 4 inputs detected bad). 		
		• (2.1.6) Checks for Pressurizer pressure channel abnormal reading. Identifies PI-474		
		reading bottom of scale (VB2). O Check HC-455K in AUTO and controlling Pzr pressure with P _{ACT} and P _{REF} nearly		
		 matched (CC2). Goes to OP AP-5, "Malfunction of Protection or Control Channel" (see next page) 		
		(Continued on next page)		

^{**} Critical Task

Appendix D (rev 11)		Required Operator Actions Form ES-D-2
Op-Tes	st No.: <u>L18</u>	PT-474, Pressurizer Pressure Transmitter, Fails Low (continued)
Time	Position	Applicant's Actions or Behavior
		<u></u>
(AR PK06-	21, "PROCESS	S CONTROL SYS TROUBLE") If entered, else mark N/A
	SRO	• (1.0) Goes to Section 2.1, PCS Rack Channel Trouble.
	SRO/BOP	• (2.1.1) Checks PCS HMI on CC4 to determine alarming channel.
		• (2.1.2) May check PY-17N (behind hot shutdown panel) for no breakers tripped.
		• (2.1.3) REFERs to Attachment for individual alarm input.
		 Identifies mPzrPres_Dev, PT-455/PT-456/PT-457/PT-474 Pzr Press Channel Deviation (NON SAFETY RELATED CONTROL SET 1) Notes input has no associated automatic or Operator actions.
(OP AP-5,	"Malfunction	n of Eagle-21 Protection or Control Channel")
	SRO/ATC	(1) Determines primary and secondary control systems are controlling properly in AUTO.
	SRO/BOP	• (2) Determines that the failure is not Eagle-21 related (PK06-01 and PK06-03 are OFF).
-		
	SRO/ATC	• (3) Determines failure is not associated with the selected ΔT channel (VB2).
	SRO/BOP	• (4) Verifies steam dumps are not open as result of instrument failure or spurious actuation.
	SRO	(5) Notifies I&C of apparent pressurizer controller failure.
		Reads CAUTION regarding Eagle 21 design failure impact to outputs prior to step 6.
		(6) Notes requirements to take channel OOS prior to maintenance.
		(Continued on next nage)

^{**} Critical Task

** Critical Task

(Continued on next page)

Appenaix	k D (rev 11)	Required Operator Actions Fori	M ES-D-2
Op-Test No.: L181-NRC Scenario No.: 2 Event No.: 2 Page 7 of 21 Event Description: PT-474, Pressurizer Pressure Transmitter, Fails Low (continued)			
Time	Position	Applicant's Actions or Behavior	
(OP A-4A:	III, "Pressuriz	er – Shutdown and Clearing")	
	ВОР	 Section 6.4 – "RCS-1-PCV-455C – Removing from Service at Power", step 6.4 (6.4.3) Places PCV-455C control switch to CLOSE (VB2) (6.4.4.a) Closes 8000B, Block Valve B. (6.4.4.b) Contacts field operator to open associated breaker 52-1G-46. 	
	ВОР	 Section 6.6 – "RCS-1-PCV-474 – Removing from Service at Power", step 6.6. (6.6.3) Places PCV-474 control switch to CLOSE (VB2) (6.6.4.a) Closes 8000A, Block Valve A. (6.6.4.b) Contacts field operator to open associated breaker 52-1F-40. 	
	Proc	ceed to the next event once Tech Specs are addressed, per Lead Examiner	

^{**} Critical Task

^{**} Critical Task

Event No.: 3 Op-Test No.: L181-NRC Scenario No.: 2 9 of 21 Page **Event Description:** PT-135, Transmitter for Letdown Pressure Control Valve, Fails High (continued) **Position** Time **Applicant's Actions or Behavior** (AR PK04-21, "LETDOWN PRESS / FLO TEMP", continued) Notes letdown flow can be controlled with PPCV-135 in manual from previous step. SRO (2.1.5) Step is N/A - letdown flow is controlling properly in manual; it is not necessary to isolate letdown. SRO/ATC Determines remainder of PK steps do not match plant conditions o (2.1.6) Step is N/A - Letdown Heat Exchanger outlet temperature is NOT high (normal band). o (2.1.7) Step is N/A - Charging flow was slightly low; may adjust as needed to maintain Pressurizer level within established bands. o (2.1.8) Step is N/A - Charging appears norm (not lost). SRO/BOP Determines remainder of PK steps do not match plant conditions: o (2.1.9) Step is N/A - There are no indications that RV-8117 has lifted (PRT temperature, level, and pressure are all normal). o (2.1.10, 11, 12, 13) Step is N/A - Letdown is not at risk; normal Letdown alignment should be maintained. **SRO** May review probable causes for the alarm and identify PT-135 failed high. May reference OP AP-5, Malfunction of Eagle 21 Protection or Control Channel to aid in diagnostics. (OP AP-5, "Malfunction of Eagle-21 Protection or Control Channel") if used, else mark N/A Note: Only step 1 is applicable to the malfunction; remaining steps have not been listed. SRO/ATC (1) Determines primary and secondary control systems was NOT controlling properly in AUTO, performs RNO actions: Takes manual control of PCV-135 (VB2). Adjusts PCV-135 using alternate indications (Letdown flow rate, net charging, etc.) or from knowledge of normal demand setting for PCV-135 Hand Controller (VB2). Proceed to the next event once PCV-135 is being controlled properly in MANUAL, per Lead Examiner

^{**} Critical Task

(Continued on next page)

^{**} Critical Task

Scenario No.: 2 Op-Test No.: L181-NRC Event No.: 4 Page 11 of 21 **Event Description:** 30 gpm SGTL on loop 4 (continued) **Position Applicant's Actions or Behavior** Time (OP AP-3, "Steam Generator Tube Failure") SRO Reads NOTE prior to step 1 regarding requirement to complete procedure actions unless superseded by EOP E-3, "Steam Generator Tube Rupture". Note: Maintaining Pressurizer level stable is a Continuous Action. Associated RNO steps are performed when crew reports applicable conditions exist (i.e unable to maintain pressurizer level). SRO/ATC • (1) Checks pressurizer level and charging flow. (1.a) May take charging to MANUAL control and attempt to adjust charging and seal flow to maintain pressurizer level (CC2). SRO/BOP (1.a RNO) May start additional charging pump IF requested by ATC (VB2) SRO/ATC (1.b) Checks for continuing decrease in pressurizer level. Determines leak rate is approximately 30 gpm. Readjusts charging and seal flow (CC2). Determines pressurizer level is stable (CC2, PPC) (Continuous Action to Monitor). May isolate Letdown by closing 8149C and LCV-459/460 (VB2). SRO/BOP (2) Identify affected steam generator. o (2.a) Determines that no S/G levels are rising unexpectedly (VB3 meters, PPC). o (2.b) Identifies main steamline rad monitor 74 rising (VB2 recorders, upper left; PPC). (2.c) Verifies S/G blowdown isolation/sample valves open (VB3 lower left). (Depending on pace of crew, blowdown may have isolated due to high rad on RM-23; RNO step is performed to allow sampling by chemistry). (2.c RNO) Checks blowdown isolation due to RM-23 in alarm (PPC, RCDR-3 VB2 lower left); Places RE-19, 23 Hi Rad S/G Blowdown and Sample Valve iso defeat cutout switch to "cut-in" and opens blowdown sample valves (FCV-244, 246, 248, 250) (VB3, lower left). o (2.d) Contacts Chemistry to perform S/G sampling per CAP AP-1. (Continued on next page)

^{**} Critical Task

Op-Tes	Op-Test No.: L181-NRC Scenario No.: 2 Event No.: 4 Page 12 of 21				
Event I	Description:	30 gpm SGTL on loop 4 (continued); Ramp Offline			
Time	Position	Applicant's Actions or Behavior			
(OP AP-3,	"Steam Gene	erator Tube Failure")			
	SRO/ATC	(3-Continuous Action to Monitor) Determines VCT level can be maintained by RCS makeup (CC2,VB2, PPC).			
_					
	SRO	(4) Determines plant shutdown requirement.			
		 (4.a) Determines leak rate greater than O-4 shutdown criteria. 			
		o (4.b) Due to O-4 criteria, implements OP AP-25, Rapid Load Reduction or Shutdown.			
		 Reviews T.S. 3.4.13.B, RCS Operational Leakage, – Primary to secondary LEAKAGE. Required actions: Be in MODE 3 within 6 hours. 			
(OP AP-25	, "Rapid Load	Reduction or Shutdown")			
	SRO	• (1.a) Determines runback/programmed ramp is not in progress (may not vocalize, since this ramp is initiated by the crew).			
_	SRO/BOP	Starts load reduction (guidance is also on lamicoid pegboard on CC3):			
		o (1.b) Places MW and IMP feedbacks in service (all on Triconex turbine HMI, CC3).			
		 (1.c,d) Sets load target and ramp rate (greater than or equal to 5 MW/min) 			
		o (1.e) Pushes GO.			
		o (1.f) Contacts Chemistry to advise 15%/hr shutdown rate will be exceeded.			
	SRO/ATC	• (2) Ensures control rods are inserting in AUTO (CC1).			
		(3) Turns on Pressurizer heaters if not on from earlier event (CC1). (4) Classical and a second field in the latest and			
		 (4) Checks charging adequate to prevent flashing in the letdown system; may take manual control to ensure adequate flow (CC2). 			
_		manaar control to choure adequate new (co2).			
	CDO/DOD	• (5) Ensures DFWCS is controlling S/G levels in AUTO (MFW control/bypass valves; MFPs			
	SRO/BOP	all in AUTO) (CC2)(VB3).			
		(Continued on next page)			

^{**} Critical Task

Op-Tes	st No.: <u>L18</u>	1-NRC Scenario No.: 2 Event No.: 4 Page 13 of 21
Event l	Description:	Tube Rupture during ramp offline
Time	Position	Applicant's Actions or Behavior
Note 1: Note 2:	-	boration values will be based on the actual ramp rate and target specified by SRO. ak becomes 400 gpm rupture 30 seconds after boration starts.
	SRO/ATC	 (6) Performs boration (the following guidance is on the boration checklist in the reactivity handbook). Presses STOP on M/U Ctrl HMI (CC2). Presses BORATE on HMI. Sets target gallons for boration; verifies batch is reset. Sets boric acid flowrate. Presses START, and monitors boration. Once stopped, either returns to AUTO (presses AUTO, then START), or performs additional boration per the Shift Foreman(CC2).
	SRO/BOP	• (7) Checks MFP suction pressure greater than 260 psig (VB3).
	SRO/ATC	 (8) Checks Tavg trending to Tref (PPC, CC1). (9) Checks Pressurizer pressure and level trending to programmed band (PPC, CC2). Reports rapid decrease in Pressurizer pressure and level. Returns to OP AP-3, step 1.a RNO.
(OP AP-3.	"Steam Gene	rator Tube Failure", starting at step 1.a RNO)
. ,	SRO/BOP	 (1.a RNO) Starts additional CCP (if not done earlier). (1.b RNO) Isolates letdown (if not done earlier).
	ATC	Reports PZR level cannot be maintained.
	SRO	Directs Rx trip/SI and transition to E-0.
	ATC	Performs Rx trip and SI. (Continued on next page)

^{**} Critical Task

Event No.: 5,6,7 Op-Test No.: L181-NRC Scenario No.: 2 Page 14 of 21 **Event Description:** Reactor Trip / Safety Injection **Position Applicant's Actions or Behavior** Time (EOP E-0, "Reactor Trip or Safety Injection") SRO/ATC (1) Verifies reactor trip (trip bkrs open, rods on bottom, NIs decreasing) (VB2, CC1). (2) Verifies turbine trip (stop valves closed) (CC3 HMI or VB2 RPS indicator lamps). SRO/BOP (3) Checks vital 4kv bus status (VB4, vital buses F/H white lights on mimic buses). o Reports differential on bus G following transfer to startup power. SRO/ATC (4) Checks SI actuated (PK08-21 ON, also checks VB1 red train light ON and/or train equipment to verify both trains actuated). Both trains of SI actuated as indicated by PK08-21, SI red light above Monitor Light Box C (VB1), and both trains of SI/RHR pumps running (VB1 skirt). **SRO** (5) Directs implementation of App E (usually given to BOP); See page 19. All failures are related to loss of 4kV Bus G. Field Operators should be assigned to manually close associated valves. Board manipulations are as follows: Switch LCV-12 to CONT ONLY (VB3). Main Feedwater Recirc Valves FCV-53 & 54: OPEN (VB3). Turn on Aux bldg vent charcoal filter preheater (VB4). SRO/ATC (6) Checks RCS temperature stable or lowering to 547°F. o AFW Pp 1-2 OOS; 1-3 is running (VB3). TDAFW is running and required (VB3). (7) Checks Pzr PORVs and Pzr Safeties and Spray Valves. • Safeties closed; no sonic flow, tailpipe temperature normal (VB2). o PCV-456 is closed with 8000C open; PCV-474 is closed – may restore power to 8000A (VB2). o Pzr Sprays closed (green lights on) (CC2). (8) Checks RCP trip criteria; o RCS WR Pressure is greater than 1300 PSIG, trip criteria, however RCP 1-2 and 1-4 tripped off on loss of 12kV Bus D (VB2).

^{**} Critical Task

** Critical Task

Appendix D (rev 11)			Required O	perator A	Actions			Form	ES-D-2
Op-Tes	st No.: L18	81-NRC Read	Scenario No.:ctor Trip / Safety Injection (Event No.:	_5_	Page	_16_ of	21
Time	Position		Aı	pplicant's	s Actions or	Behavior			
(EOP E-3,	"Steam Gene	rator 1	Tube Rupture", continued)						
	SRO	• (Reads CAUTION regarding for (6.a) Determines required concurrent ruptured S/G pressu	ool down				-	-
			LOWEST RUPTURED SG I	PRESS (P	SIG) F	EQ'D COR	RE EXIT TEM	1PERATURE	Ξ (°F)
			1050 and abo	ve			516		
			1030 to 1049	9			513		
			1000 to 1029	9		510			
			900 to 999			497			
			800 to 899			483			
			700 to 799				467		
			600 to 699				450		
			225 to 599				350		
	SRO/ATC	• ((7) Determines Condenser is PK08-14 – OFF. Goes to step 10. 	s NOT ava	ailable.				
							(Conti	nued on ne	xt naae)

^{**} Critical Task

Event No.: 5 Op-Test No.: L181-NRC Scenario No.: 2 Page 17 of 21 **Event Description:** Reactor Trip / Safety Injection (continued) (CT) **Position Applicant's Actions or Behavior** Time (EOP E-3, "Steam Generator Tube Rupture", continued) SRO/ATC (10) Initiates RCS Cooldown Using 10% Steam Dumps. (10.a) Verifies Appendix FF is complete. (10.b) Manually opens PCV-19, 20, and 21 (10% Steam Dumps) to at least 90% to dump steam at maximum possible rate. (S2CT-2) ** o (10.c) Continues on in procedure at step 11 while cooldown continues. (10.d) Stops the cooldown when ALL Core Exit Thermocouples are less the required target temperature. (S2CT-2) ** o (10.e) Stabilizes temperature slightly less than required temperature using steam dumps in AUTO. **(Critical Task) (S2CT-2) Perform RCS cooldown at maximum rate to CETC target temperature specified in E-3, step 6, using 10% steam dumps such that RCS subcooled margin still exists following the cooldown. SRO/BOP (11.a,b) Maintains intact S/G levels while controlling S/G NR levels between 20%-65%. (11.c) May throttle TDAFW flow to maintain level within band. SRO/BOP (12) CHECK PZR PORVs and Block Valves. o (12.a,c) Notes power is available to block valve 8000C and valve is open. Directs field operator to restore power to 8000A (if not done earlier). o (12.b) PZR PORVs – all closed. SRO/BOP (13) Resets Safety Injection (VB1). SRO/BOP (14) Resets both Trains Phase A (Phase B was not in) (VB1). SRO/BOP (15) Opens FCV-584 to restore Instrument Air to Containment and checks header pressure greater than 90 psig (VB4). (Continued on next page)

^{**} Critical Task

Appendix D (rev 11)		Required Operator Actions Form ES-D-2			
Op-Tes	st No.: L18	Reactor Trip / Safety Injection (continued) (CT)			
Time	Position	Applicant's Actions or Behavior			
(EOP E-3,	"Steam Gene	erator Tube Rupture") (continued)			
	SRO/BOP	• (16) Shuts down RHR pump 1-2.			
	SRO/ATC	(17) Checks RCS cooldown stopped before continuing on to depressurization of RCS.			
	SRO/BOP	(18) Checks ruptured S/G pressure stable or rising.			
	SRO/BOP	• (19) Checks Subcooling greater than 40°F.			
	SRO/BOP	 Reads note regarding use of a PORV for depressurization if normal spray is determined to be ineffective. (20) Notes RCP 1-2 not running and determines normal Pressurizer Spray will not be effective. (21) Depressurizes the RCS using one PZR PORV: Reduces RCS pressure until criteria of Appendix GG has been met: (S2CT-3) ** RCS Pressure - LESS THAN Ruptured S/G Pressure			
		**(Critical Task) (S2CT-3) Depressurize the RCS until Appendix GG criteria has been met.			

The scenario is terminated once critical task S2-CT3 is complete and PORV used for depressurization has been closed.

Op-Tes	Op-Test No.: L181-NRC Scenario No.: 2 Event No.: 5 Page 19 of 21					
<u>Event I</u>	Description:	SGTR (S/G 1-4) (cont)				
Time	Position	Applicant's Actions or Behavior				
(EOP E-0,	Appendix E -	ESF Auto Actions, Secondary and Auxiliaries Status)				
	ВОР	Implements App E (ESF Auto Actions, Secondary and Auxiliaries Status): (1a) Checks no personnel in Containment (part of turnover; may not voice). (1b) Announces reactor trip/SI on PA system. (2) Checks main generator – tripped (PK14-01 is ON). (3) Verifies Phase A (VB1, ESF status lights, red lights ON, some white lights ON). Determines all failures are related to loss of 4kV Bus G. (4) Verifies Containment Vent Isolation complete - red lights ON, white lights OFF (VB1). (5) Verifies ESF (SI) actuation complete - red lights ON, some white lights ON (VB1). Determines all failures are related to loss of 4kV Bus G. (6) Verifies Feedwater isolation complete (F.W. Isolation and S.G. Level Portions of Monitor Light Box C: red lights ON, white lights ON (VB1). Determines all failures are related to loss of 4kV Bus G. (7) Determines Containment Spray and Phase B Isolation are NOT required (Contmt Isol, Phase B portion of Monitor Light Box D: red lights are OFF (VB1)). (8) Checks Main Steamline Isolation complete (Main Steam Isolation portion of Monitor Light Box D: red light OFF, white light OFF (VB1)). 9) Checks AFW status: AFW Pp 1-2 OOS; AFW Pp 1-3 running. TDAFW is running and IS required. (10) Checks ECCS flows (charging injection (VB2), SI, RHR (VB1). Notes CCP 1-2 and 1-3 (VB2) off due to bus G loss. (11) Reports ESF and AFW status to the Shift Foreman (Shift Foreman may direct operator to continue on in Appendix E, or redirect to higher priority tasks). (12) Checks excess letdown; notes NOT in service prior to trip (VB2). (13) Checks secondary systems (MFPs tripped (VB2, green lights ON) Selects FCV-53/54 to recirc. Stops all but one CB Pp set.				
		 Takes LCV-12 control switch to CONT ONLY. 				

^{**} Critical Task

Appendix D (rev 11)		Required Operator Actions	Form ES-D-2		
Op-Tes	st No.: <u>L18</u>	31-NRC Scenario No.: 2 Event No.: 5 Page			
<u>Event l</u>	Description:	SGTR (S/G 1-4) (cont)			
Time	Position	Applicant's Actions or Behavior			
(EOP E-0,	Appendix E -	ESF Auto Actions, Secondary and Auxiliaries Status)			
	ВОР	(14) Checks proper operation of Aux Bldg and Control Rm vent systellight panel white lights)(VB4).			
		 Placed both Unit 1 VENT TRAIN 1 BUS F and H MODE SELECT 3 (VB4). 	Switches to Mode-		
		• (15) Verifies available DGs running normally (freq (60), volts (120), s			
		• (16) Verifies vital batteries supplied by chargers (charger and bus vo	its)(VB5).		
		• (17) Verifies MSRs reset (Triconex HMI)(CC3).	. 0.40		
		• (18) Throttles RCP seal injection flows to normal if needed (FCV-128, CC2).	to 8-13 gpm each,		
		• (19) Checks PK11-04 NOT IN (SFP alarm).			
		• (20) Notifies Shift Foreman of completion.			
			_		
(E	(Board Operator will rejoin crew upon completion of Appendix or when called upon by Shift Foreman)				

Reads CAUTION regarding TDAFW as only source of feedflow prior to step 1. (1) Reads step to ensure S/G 1-4 10% steam dump controller (PCV-22) set to 1040 psig and in AUTO (VB3). (2) Checks S/G 1-4 10% steam dump valve closed (PCV-22) (VB3). (3) Checks S/G 1-4 MSIV and bypass (FCV-44 and FCV-24) valves closed (VB3). Closes S/G 1-4 MSIV, FCV-44 (S2CT-1)(partial) ** (4) Notes no TDAFW steam valves associated w/ S/G 1-4 (VB3). (5) Verifies S/G 1-4 SGBD valves outside cnmt (FCV-160 and FCV-244) closed (VB3). (6) Verifies S/G 1-4 is isolated from intact S/G (S/G 1-4 MSIV and MSIV Bypass are both closed as are all intact S/G MSIV and MSIV Bypasses). (7) Informs Shift Foreman S/G 1-4 isolation is complete. **(Critical Task) (S2CT-1) Isolate the ruptured steam generator from the intact steam generators prior to commencing cooldown of the RCS in step 10.b (10% steam dump) BOP (8) Removes WR Thot input to SCMM for loop 4 (behind boards, PAMS panel behind VB3). Goes to PAM3 panel. Checks Loop 4 Thot Disabled. (9) Contacts Chemistry to sample S/Gs per CAP AP-1. Ensures SI Reset (VB1). Ensures Phase A, Train A & B Reset (VB1). Open Instrument Air to Containment FCV-584 (VB4). When Chemistry is prepared to Sample, ensures Inside Containment S/G Blowdown Valves FCV-760-763 opened (VB3).	Time	Time Position Applicant's Actions or Behavior					
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Attachment 1 - Scenario Set-up & Booth Actions

X = manual entry required

TIME LINE	CONSOLE ENTRY	SYMPTOMS/CUES/DESCRIPTION
IC	RESTORE IC-11	75%; MOL, C _B – See Turnover
Setup	Lesson drl_0120.lsn	Clears AFW 1-2
The Plant Abnorm	nal Status Board for Surveillance Requirements	None
-	res, Attachments; Appendixes; Foldout Pages; onse Procedures and commonly used forms are in Marked up	AR PK04-06, PK04-21, PK05-16, 06-21, PK011-06, OP AP-3, AP-5, AP-13, AP-2 EOP E-0, E-3
0 min	Tools > Simple SBT	Before crew takes the watch. Use Simple SBT, Data Recorder File: sbt_sim.drb, min 960 iterations (30 sec). Critical Task Specific Data Capture: S2CT1: LCV-109 and LCV-113 valve position (or flow into S/G 1-4) S2CT2: PCV-19, 20, 21 valve position; CETC (2 highest) S2CT3: RCS Pressure, PZR Pressure, S/G 1-4 Pressure, Subcooling
0 min	Lesson L181 NRC-S2.lsn	After SFM reports the crew has taken the watch, load session MALS, OVRs, et by FILE or MANUALLY (below)
Evt-1: PCV-455A setpoint failure (approx. 3 min afte taking watch per le examiner)	a incort PCCIDCSDL HEDHC455GSDLIDTEEDEE7E	Setpoint ramps to zero over 20 seconds and can not be reset.
Evt-2: PT-474 Fails Low (once pressur pressure returned normal band, per lead examiner)	·	Check for OOS stickers on PI-474 and PR-455 and pink tags. When contacted as Turbine Watch, open breakers for 8000A and 8000B whe requested (see field action branch of lesson file).
Evt-3: PT-135 fails high (once Evt-2 TS addressed per lead examiner)	Delay Time: 00.00.000	PT-135 fails high.
Evt-4: 30 gpm tube leak on S/G 1-4 (or PT-135 being controlled in manu per lead examiner	Initial State: PENDING Delay Time: 00:00:00:00 insert MAL_RCS4H 30.0 delay=0 ramp=0	Crew will contact chemistry for sampling and power reduction > 15%/hr.
Evt-5: 400 gpm tub rupture (Major) (triggers 30 sec aft FCV-110A opening boration)	Initial State: TRIGGER Delay Time: 000000.000 ■ insert MAL_RCS4H 400 cd='h_v2_272r_1' delay=30 ramp=60	Scenario Major – 400 gpm SGTR on S/G 1-4.
Evt-6: 12 kV Bus D Feeder Breaker Dif (post trip)		Results in loss of Condenser and RCPs 1-2 & 1-4.
Evt-7: 4kV Bus G D on xfer to S/U (pos trip)		Crew will contact field for closure of FCV-431 and control of TDAFW LCVs Note: Closing LCV-109 is part of the Critical Task to isolate the rupture S/G. Document the time isolation is requested and when crew notified complete: Time LCV-109 isolation requested: Time notified:

X = manual entry required



Diablo Canyon Power Plant Operations Shift Log



Unit 1

Unit 1 Days at Power: 111 Days

Operating Mode: 1 Gross Generation: 860 MWe

Power Level: 75% Net Generation: 810 MWe

Today - Dayshift

Shift Manager Turnover:

PRA RISK STATUS NEXT SHIFT: Green
GRID STATUS NEXT SHIFT: Normal
AVERAGE RCS CALCULATED LEAKRATE: 0.01 gpm
CONDENSER INLEAKAGE: < 0.01 gpd

CONDENSER D/Ps: NW 5.7 SW 5.7 NE 5.7 SE 5.8 PSID

MAIN GENERATOR H2 USAGE: 325 scfd / 327 scfd 5 day ave

SPENT FUEL POOL: Temp = 80°F; Time to 200°F = 30 hrs using actual temp (F-

ID-7A)

NEW EMERGENT WORK:

MDAFW 1-2 OOS due to low dP during routine surveillance test

SHUTDOWN TECH SPECS / ECGS:

• TS 3.7.5.B \rightarrow MDAFW 1-2, OOS due in 68 hours.

ECG ACTIONS THAT IF COMPLETION TIME NOT MET ECG 0.3 IS ENTERED:

None

TURNOVER ITEMS:

- MDAFW 1-2 estimated RTS is 8 hours
- Unit is operating at 75% due to a SCCW Hx Clearance

PRIORITY ITEMS FOR NEXT SHIFT:

o MDAFW 1-2 repair

ANNUNCIATORS IN ALARM:

 There are no unexpected alarms - all current alarms are consistent with current mode and power level.

TURNOVER ITEMS:

- U-1: maintain 75% no one in containment.
- U-2: maintain 100%.

REACTIVITY MANAGEMENT:

- Time in core life: <u>MOL</u>.
- Power History: Steady State at 75% for past 3 days.
- Boron concentration is <u>966 ppm</u> from a sample taken 2 hours ago.
- Control Rod Height: <u>194</u> steps on CBD.
- Diluting the RCS approximately <u>25</u> gallons every <u>1.5</u> hrs.
- The last dilution was completed _30 minutes ago.

CONDITIONAL SURVEILLANCES & INCREASED MONITORING:

None

OTHER ABNORMAL PLANT STATUS

None

Facility:	Diablo Canyon (PWR)	Scenario No: 3	Op-Test No:	L181 NRC
Examiners:		Operators:		

Initial Conditions: 100% Power, MOL with AFW 1-2 cleared

Turnover: At 100% power with AFW 1-2 cleared

Event No	Malf No.	Event Type*	Event Description (See Summary for Narrative Detail)
1	PMP_CVC3_2 OVERLOAD_DEV_FAIL	TS, C (ALL)	CCP 1-3 OC Trip (OP AP-17, ECG 8.1.A).
2	AS01ASW_ASP11_MTFSEIZUR 1	TS, C (BOP, SRO)	ASW Pp 1-1 Seizes; Pp 1-2 can not be started (OP AP-10, TS 3.0.3).
3	MAL_CWS3A 80 MAL_CWS3B 75 MAL_CWS1A 0.15 ramp=120 MAL_CWS1B 0.15 ramp=150	C (ALL)	High DP on Intake Screens; ramp required (AR PK13-01, OP AP-7, OP AP-25).
4	PMP_CWS1_2 OVERLOAD_DEV_FAIL cd='smss lt 1140' PMP_CWS2_2 OVERLOAD_DEV_FAIL cd='smss lt 1080'	M (ALL)	Both Circ Water pumps trip off during ramp, requiring Reactor Trip (OP AP-7).
5	MAL_EPS4C_2 DIFFERENTIAL cd='fnispr lt 5' delay=30	C (ALL)	Vital 4kV Bus F differential trip.
6	VLV_PZR4_2 0.3 cd='jpplp4' del ay=60	C (BOP)	Pressurizer PORV PCV-455C fails slightly open on trip requiring manual isolation by associated block valve
7	MAL_AFW1 1 cd='fnispr lt 5'	C (ALL)	Turbine driven AFW pump overspeed trip.

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

Target Quantitative Attributes (Per Scenario; See Section D.5.d) (from form ES301-4)	Actual Attributes
1. Total malfunctions (5–8) (Events 1,2,3,4,5,6,7)	7
2. Malfunctions after EOP entry (1-2) (Events 5,6,7)	3
3. Abnormal events (1–4) (Events 1,2,3)	3
4. Major transients (1-2) (Event 4)	1
5. EOPs entered/requiring substantive actions (1–2) (E-0.1, FR-H.1)	2
6. EOP contingencies requiring substantive actions (0–2) (FR-H.1)	1
7. Critical tasks (2–3)(See description below)	2

Critical Task	Justification	Reference
(S3CT-1) Close the motor operated block valve upstream of the stuck open PORV prior to rupture of the PRT.	The open PORV and block valve constitute the degradation of a fission product barrier. Closing the block valve is essential to safety since failure to do so results in the unnecessary continuation of the degraded condition.	Westinghouse Owner's Group WCAP-17711-NP
(S3CT-2) Establish a secondary heat sink as indicated by: • WR level rising • Core Exit Thermocouple temperatures lowering Prior to reaching bleed and feed criteria which is defined as wide range S/G level in any three S/Gs less than 18% [26%] AND narrow range S/G level in all four S/Gs less than 15% [25%] narrow range.	A loss of all feedwater transient is characterized by a depletion of secondary inventory and eventual degradation of secondary heat transfer capability. As secondary heat transfer capability degrades, core decay heat generation will increase RCS temperature and pressure causing loss of RCS inventory similar in nature to a small break loss of coolant accident. Failure to restore a secondary heat sink when it is possible to do so constitutes "a significant reduction of safety margin beyond that irreparably introduced by the scenario."	• FR-H.1 Background Document (HFRH1BG), Rev. 3.

Per NUREG-1021, Appendix D, if an operator or crew significantly deviates from or fails to follow procedures that affect the maintenance of basic safety functions, those actions may form the basis of a CT identified in the post-scenario review.

SCENARIO SUMMARY – NRC #3

- Charging Pump CCP 1-3 trips on over current. The crew responds by entering OP AP-17, Loss of Charging to restore normal charging and letdown. Shift Foreman enters ECG 8.1.A Charging Pump No. 3 Inoperable (establish fire watch; restore to operable status within 7 days).
- 2. ASW Pump 1-1 trips due to a seized shaft. Standby ASW Pump 1-2 fails to autostart and cannot be started manually. The Shift Foreman implements **OP AP-10**, **Loss of Auxiliary Salt Water** and cross-ties to the Unit 2 ASW system via the ASW cross-tie valve FCV-601. Shift Foreman enters **T.S. 3.0.3** for two trains of ASW inoperable on Unit 1.
- 3. Screen differential pressure begins to rise quickly, bringing in AR PK13-01, Bar Racks/Screens. Following annunciator guidance, the crew enters OP AP-7, Degraded Condenser, Section C: Traveling Screen Problem and begins to reduce load to 50% or less per OP AP-25, Rapid Load Reduction.
- 4. Both Circ Water pumps trip off during ramp, requiring the crew to manually trip the Reactor per OP AP-7. The crew enters **EOP E-0**, **Reactor Trip or Safety Injection** and performs their immediate actions.
- 5. On the trip, vital 4 kV bus F trips on differential. DRPI loses power, but crew is able to determine the reactor has tripped based on diverse indications (lowering reactor power and reactor trip breakers open). MDAFW Pump 1-3 is also lost due to the bus failure.
- 6. Board operators also identify PCV-455C in mid-position. The valve will not close and must be isolated using the associated block valve 8000B (S3CT-1) Close the motor operated block valve upstream of the stuck open PORV prior to rupture of the PRT.
- 7. The TDAFW pump trips on overspeed. Steam Generator levels are initially high enough to provide an adequate secondary side heat sink and the crew transitions to EOP E-0.1, Reactor Trip Response to stabilize the plant. Steam Generator levels slowly lower below the minimum required level of 15% narrow range and the crew transitions to EOP FR-H.1, Response to Loss of Secondary Heat Sink. With the condenser unavailable, Condensate is used to restore a secondary side heat sink (S3CT-2) Establish a secondary heat sink.

The scenario is terminated once Critical Task S3CT-2 is complete

Appendi	x D (rev 11)	Required Operator Actions Form ES-D-2
•	st No.: L18 Description:	1-NRC Scenario No.: 3 Event No.: 1 Page 1 of 14 Centrifugal Charging Pump 1-3 OC Trip
Time	Position	Applicant's Actions or Behavior
	ALL	 Diagnosis of CCP 1-3 OC trip is made from one or more of the following: CCP 1-3 blue OC light is lit, and the pump is no longer running (VB2, lower center). PK04-16 CCP 1-3 alarm (OC trip input). PKs 05-01 – 05-04, due to RCP seal low flow alarms. Observes low charging flow and/or RCP seal flows (CC2, PPC, VB2 meters). Observes letdown has isolated (VB2, upper skirt).
	SRO	Implements OP AP-17, "Loss of Charging, Section A, Loss of All Charging."
(OP AP-1	7, "Loss of Ch	arging - Section A, Loss of All Charging")
	SRO/BOP	 (1.a) Ensures Letdown is isolated: Checks 8149A, 8149B, and 8149C closed (VB2).
	SRO/BOP	 (2.a) Ensures suction flow path: Checks VCT level and pressure – normal (VB2, PPC). Checks LCV-112B and LCV-112C open (CCP suction) (VB2, lower center).
	SRO	(2 h) Determines that numn venting not required at this time
	3110	(2.b) Determines that pump venting not required at this time.
	SRO/BOP	• (2.c) Verifies 8105 and 8106 are open (CCP recircs) (VB2, lower center).

^{**} Critical Task

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^{**} Critical Task

** Critical Task

Proceed to the next event once ECGs are addressed, per the lead examiner

Proceed to the next event once Tech Specs addressed, per the lead examiner.

^{**} Critical Task

^{**} Critical Task

Appendi	x D (rev 11)	Required Operator Actions Form ES-D-2							
	st No.: L18 Description:	1-NRC Scenario No.: 3 Event No.: 3 Page 6 of 14 High Screen DP (continued)							
Time	Position	Applicant's Actions or Behavior							
(OP AP-7,	, "Degraded C	Condenser – Section C, Traveling Screen Problem.", continued)							
	SRO/ATC	 (1) Checks Traveling Screen Status: (1.a) Determines screen status is NOT normal. (1.b) Determines screen differential pressure is greater than 8 inches. (1.b RNO) Determines differential pressure is continuously above 8 inches and is NOT due to salp/jellyfish. Implements OP AP-25, "Rapid Load Reduction or Shutdown" to commence load reduction to 50% or less (see page 7). 							
	SRO/ATC	 o (1.c) Checks screen differential pressure - 25 inches OR LESS. Notes that it is. Actions are the same as for differential pressure is continuously above 8 inches and is NOT due to salp/jellyfish. Proceeds with implementation of OP AP-25 (see page 7). 							
	SRO/ATC	 o (1.d) Checks screens NOT overloaded. Screen differential pressure LESS THAN 70 inches. Each CWP in service has at least two operating screens. 							
l ———	-	rip will trigger shortly after the crew starts a boration as part of AP-25, and before crew er of OP AP-7; subsequent steps have, been omitted.							
		(continued on next page)							

^{**} Critical Task

Op-Te	st No.: <u>L18</u> 1	I-NRC Scenario No.: 3 Event No.: 3,4 Page 7 of 14
<u>Event</u>	Description:	Ramp / Reactor Trip
Time	Position	Applicant's Actions or Behavior
(OP AP-2	5, "Rapid Load	Reduction or Shutdown")
	SRO	 Directs reduction of turbine load. (1.a) Determines runback/programmed ramp is not in progress (may not vocalize, since this ramp is initiated by the crew).
	SRO/BOP	 Directs board operator to input ramp parameters (CC3): (1.b) Places MW and IMP feedbacks in service (all on Triconex turbine HMI). (1.c,d) Sets load target and ramp rate. (1.e) Pushes GO. (1.f) Contacts Chemistry to advise 15%/hr shutdown rate will be exceeded.
	SRO/ATC	 (2) Ensures control rods are inserting in AUTO (CC1). (3) Turns Pressurizer heaters on (CC1). (4) Checks charging adequate to prevent flashing in the letdown system; may take manual control to ensure adequate flow (CC2).
	SRO/BOP	 (5) Verifies DFWCS in AUTO and controlling S/G levels (CC3 MFW HMI, VB3, PPC): (5.a) Checks MFW control and bypass valves in AUTO. (5.b) Checks both MFPs and their controller in AUTO. (5.c) May check level trends, as well as steam flow/feed flow trends (CC3, PPC, and/or big VB3 DFWCS electronic recorders).
		o 30 seconds after boration is started causing a programmed ramp to commence. CWP 1-2 enerator output reaches 1080 MW. Shift Foreman may direct Reactor Trip at this time.
	SRO/ATC	(6) Initiates boration (CC2).
	ALL	 Identifies CWP 1-1 trip and notes programmed ramp in progress (VB4). Identifies CWP 1-2 trip (VB4).
-		
	SRO/ATC	Directs/performs Reactor Trip.
		Remaining Events Trigger Automatically

^{**} Critical Task

^{**} Critical Task

Op-Test No.: L181-NRC Scenario No.: 3 Event No.: 5,7 Page 9 of 14 Event Description: Reactor Trip Response Time Position Applicant's Actions or Behavior (EOP E-0.1, "Reactor Trip Response") Note 1: Crew will continue to monitor S/G levels and transition to EOP FR-H.1, "Response to Loss of Secondary Heat Sink", once all four S/G levels fall below 15% NR. There is no requirement for crew to complete steps of E-0.1 once extreme challenge to secondary heat sink condition exists. SRO/ATC * (1) Checks RCS temperature stable or trending to 547°F based on RCS Loop Tavg (RCPs running) (VB2, lower center chart recorders or PPC). • If RCS temp < 547°F and decreasing: (Not: expected) • checks steam dumps (VB3, indicator lights middle) and S/G blowdown isolation valves outside containment (VB3, lower left skirt) all closed. Also checks MSRs reset on on Turbine Control HMI (CC3). • RCS temp > 547°F and increasing: • If required, sets 10% dump controllers to 1005 psig, (83.8% setpoint) (VB3, lower left). • verifies dumps modulate open to control temperature at 547°F. • Monitoring of RCS temperature stable assigned as Continuous Action. SRO/BOP • (2) Checks Feedwater Status: • (a) RCS temperature < 554°F (VB2, lower center chart recorders or PPC) (NOTE: expected). • (b) Checks if Feedwater Isolation portion of Monitor Light Box C (Red lights ON / White lights OFF) (VB1). • (c) Checks total AFW flow greater than 435 GPM (VB3, upper middle).	Append	dix D (rev 11)	Required Operator Actions Form ES-D-2
SRO/ATC SRO/			
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Heat Sink", once all four S/G levels fall below 15% NR. There is no requirement for crew to complete steps of E-0.1 once extreme challenge to secondary heat sink condition exists. SRO/ATC • (1) Checks RCS temperature stable or trending to 547°F based on RCS Loop Tavg (RCPs running) (VB2, lower center chart recorders or PPC). • If RCS temp < 547°F and decreasing: (Not: expected) • checks steam dumps (VB3, indicator lights middle) and S/G blowdown isolation valves outside containment (VB3, lower left skirt) all closed. Also checks MSRs reset on on Turbine Control HMI (CC3). • RCS temp > 547°F and increasing: • If required, sets 10% dump controllers to 1005 psig, (83.8% setpoint) (VB3, lower left). • verifies dumps modulate open to control temperature at 547°F. • Monitoring of RCS temperature stable assigned as Continuous Action. SRO/BOP • (2) Checks Feedwater Status: • (a) RCS temperature < 554°F (VB2, lower center chart recorders or PPC) (NOTE: expected). • (b) Checks if Feedwater Isolation has occurred. • (b.1) Feedwater Isolation portion of Monitor Light Box C (Red lights ON / White lights OFF) (VB1). (c) Checks total AFW flow greater than 435 GPM (VB3, upper middle).	(EOP E-0).1, "Reactor T	rip Response")
running) (VB2, lower center chart recorders or PPC). o If RCS temp < 547°F and decreasing: (Not: expected) • checks steam dumps (VB3, indicator lights middle) and S/G blowdown isolation valves outside containment (VB3, lower left skirt) all closed. Also checks MSRs reset on on Turbine Control HMI (CC3). o RCS temp > 547°F and increasing: • If required, sets 10% dump controllers to 1005 psig, (83.8% setpoint) (VB3, lower left). • verifies dumps modulate open to control temperature at 547°F. o Monitoring of RCS temperature stable assigned as Continuous Action. SRO/BOP • (2) Checks Feedwater Status: o (a) RCS temperature < 554°F (VB2, lower center chart recorders or PPC) (NOTE: expected). o (b) Checks if Feedwater Isolation has occurred. o (b.1) Feedwater Isolation portion of Monitor Light Box C (Red lights ON / White lights OFF) (VB1). (c) Checks total AFW flow greater than 435 GPM (VB3, upper middle).		Heat Sink", o	nce all four S/G levels fall below 15% NR. There is no requirement for crew to complete steps
 Rx Trip breakers are open, power is lowering (VB2, CC1) Determines reactor is tripped. 		SRO/BOP	running) (VB2, lower center chart recorders or PPC). If RCS temp < 547°F and decreasing: (Not: expected) checks steam dumps (VB3, indicator lights middle) and S/G blowdown isolation valves outside containment (VB3, lower left skirt) all closed. Also checks MSRs reset on on Turbine Control HMI (CC3). RCS temp > 547°F and increasing: lf required, sets 10% dump controllers to 1005 psig, (83.8% setpoint) (VB3, lower left). verifies dumps modulate open to control temperature at 547°F. Monitoring of RCS temperature stable assigned as Continuous Action. (2) Checks Feedwater Status: (a) RCS temperature < 554°F (VB2, lower center chart recorders or PPC) (NOTE: expected). (b) Checks if Feedwater Isolation has occurred. (b.1) Feedwater Isolation portion of Monitor Light Box C (Red lights ON / White lights OFF) (VB1). (c) Checks total AFW flow greater than 435 GPM (VB3, upper middle).
			(continued on next page)

^{**} Critical Task

^{**} Critical Task

^{**} Critical Task

Ор-Те	st No.: <u>L18</u> 1	I-NRC Scenario No.: 3 Event No.: 7 Page 12 of 14
<u>Event</u>	Description:	Loss of Secondary Heat Sink (continued) (CT)
Time	Position	Applicant's Actions or Behavior
(EOP FR-I	H.1, "Response	e to Loss of Secondary Heat Sink", continued)
	SRO/BOP	Reads CAUTION regarding monitoring of Hotwell level.
		 (7.a) Checks at least one Condensate Booster Pump Set running in recirc (VB3, center skirt).
	T	
	SRO/ATC	 (7.b) Takes manual control of all Main Feedwater Reg Valves and Main Feedwater Reg Valves Bypasses and sets demand to zero (DFWCS HMI on CC3).
	T	
	SRO/BOP	• (7.c) Checks Feedwater Isolation Valves open (VB3, lower left).
		 (7.d) Determines Main Feedwater is NOT available (Condenser NOT available) (PK08-14 NOT lit) and goes to step 9 (Establish Feed from Condensate System).
	T	
	SRO/ATC	Reads CAUTIONS before step 9.a regarding blocking/unblocking of automatic SI actuation.
		Reads NOTE regarding parallel performance of S/G and RCS depressurization (steps 9.c in parallel with steps 9.a-b) and the need to stop S/G depressurization if PK06-06 comes in before SI signal are blocked (needed to prevent unwanted SI):
		• (9.a.1) Depressurizes RCS to less than 1915 PSIG (P-11) using any available PORV (VB2, lower right vertical).
		• (9.a.2) After P-11 actuates (PK08-06), blocks RCS low pressure SI ((2) train switches) and low steamline pressure SI signals ((2) train switches)(CC2).
		• (9.a.3) Maintains RCS pressure below P-11 (1500 and 1865 PSIG) using PORV (VB2).
	SRO/BOP	• (9.b.1) Verifies Main Feedwater Isolation Valves OPEN (VB3, lower left)**
		• (9.b.2) Verifies Main Feedwater Isolation signal OFF (PK09-11); resets as needed (VB3, center).
		**(Critical Task) (Part of S3CT-2, Establish feedwater flow into at least one S/G prior to reaching bleed and feed criteria).
		(continued on next page)

^{**} Critical Task

Appendi	ix D (rev 11)	Required Operator Actions Form ES-D-2							
	est No.: L181	1-NRC Scenario No.: 3 Event No.: 7 Page 13 of 14 Loss of Secondary Heat Sink (continued) (CT)							
Time	Position	Applicant's Actions or Behavior							
(EOP FR-I	H.1, "Response	e to Loss of Secondary Heat Sink", continued)							
	SRO/BOP	• (9.b.2) Verifies Main Feedwater Isolation signal OFF (PK09-11); resets as needed (VB3, center).							
	1	1							
	SRO/ATC	• (9.b.3) Throttles open Main Feedwater Reg Valves OR Main Feedwater Bypass Valves** (CC3 DFWCS HMI).							
		**(Critical Task) (Part of S3CT-2, Establish feedwater flow into at least one S/G prior to reaching bleed and feed criteria).							
	SRO/BOP	(9.b.4) Bypasses feedwater heaters and condensate demineralizers (opens FCV-55 and FCV-230) (VB3, skirt, lower right).							
s	safety will tem	has successfully opened one of the 10% dump valves to 90% or greater, a corresponding apporarily lift, causing pressure to lower faster, and then reseat. This malfunction is added nario run time where the crew has no verifiable actions to perform and is simply monitoring ization.							
	SRO/BOP	Reads CAUTION before step 9.c regarding potential for low Tave Feedwater Isolation.							
		 Reads NOTE about Low Tavg causing Feedwater Isolation and the need to reopen feedwater valves. 							
		• (9.c) Depressurizes ONE intact S/G to LESS THAN 490 PSIG at MAXIMUM RATE**							
		 (9.c.1) Verifies all MSIV and MSIV bypass valves closed (VB3, lower left). 							
		 (9.c.2) Places one 10% dump valve in manual and opens to 90% or greater; Red indicator light ON, green indicator light OFF (VB3, middle)** **(Critical Task) (Part of S3CT-2, Establish feedwater flow into at least one S/G prior to 							
		reaching bleed and feed criteria).							
		,							
	SRO/ATC	 (9.c.3) Checks charging in service; may maximize during depressurization to prevent losing Pressurizer level during the cooldown. 							
		(continued on next page)							

^{**} Critical Task

Appendi		Required Operator Actions							F	Form ES-D-2				
On-Te	st No.:	L181	-NRC	Sc	enario	No ·	3	Fven	t No.:	7	Page	14	of	14
Op-1C.	36 140		-1411.	30	Cilailo	110	<u> </u>	LVCII	-	'	i agc		o	
Event	Descript	ion:	Loss of	Second	lary He	at Sink	k (conti	nued) (C	T)					
Time	Posit	ion					Appli	icant's A	ctions o	or Beha	vior			
(EOP FR-H	H.1, "Res	sponse	to Loss	of Seco	ndary	Heat S	ink", co	ontinued	I)					
	SRO/I	ЗОР		0	(9.c.4	I) Estal	blishes	feedflow	v to at l	east or	ne S/G (V	B3)**		
				0							ure at 480		(VB3).	
					• S	ets dep	pressuri	ized S/G	10% du	ımp val	ve setpo	int to	curren	t S/G
					р	ressur	e, appro	ox. 40% ((or belo	w) on (controlle	r.		
								ller to Al						
			**(Criti reachin					tablish f	feedwa	ter flov	v into at	least o	one S/	G prior to
Tormina	to the s	cenari	o once fo	edwat	er flow	, from	the Cor	ndensate	Syster	n is est	ahlishad	ner t	he Les	d Evaminer

Attachment 1 - Scenario Set-up & Booth Actions

X = manual entry required

	TIME LINE	CONSOLE ENTRY	SYMPTOMS/CUES/DESCRIPTION				
	IC	RESTORE IC-10	100%; MOL, C _B – See Turnover Sheet				
	Setup	N/A	AFW 1-2 OOS Verify Liquid Rad Discharge and Chlorination lamicoids lined up to the 1-2 Train				
	The Plant Abnormal Sta	tus Board for Surveillance Requirements	Set CCP 1-2 boron concentration within 10 ppm of current boron concentration.				
•	'	ttachments; Appendixes; Foldout Pages; Procedures and commonly used forms are in Id up	AR PK01-01, PK01-03, PK04-16, PK05-01,02,03,04, PK13-01, OP O-4, O-28, AP-7, AP-10, AP-17, AP-25, EOP E-0, E-0.1, ECA-0.3, FR-H.1 Provide Booth with copies of PK13-01 and AP-7				
	0 min	Tools > Simple SBT	Before crew takes the watch. Use Simple SBT, Data Recorder File: sbt_sim.drb, min 960 iterations (30 sec). Critical Task Specific Data Capture: S3CT1: 8000B position and PRT parameters S3CT2: Feedwater iso, reg, and bypass valve positions; 10% steam dump valve positions; S/G feedflow; S/G pressures; CETCs.				
	0 min	Lesson L181 NRC-S3.lsn	After SFM reports the crew has taken the watch, load session MALS, OVRs, etc. by FILE or MANUALLY (below)				
•	Evt-1: CCP 1-3 OC Trip (approx. 3 min after taking watch per lead examiner)	Evt-1: CCP 1-3 OC Trip (AP-17) Initial State: PENDING Delay Time: 00:00:00.000 insert PMP_CVC3_2 OVERLOAD_DEV_FAIL delay=0 ramp=0 on=0 off=0	Aux Watch reports burnt electrical smell in CCP 1-3 pump room. Turbine Watch reports no issues noted.				
•	Evt-2: ASW Pp 1-1 Shaft Seizure (once Evt-1 TS addressed per lead examiner)	Evt-2: ASW Pump 1-1 Seisure Initial State: PENDING Delay Time: 00:00:00:000 insert CW07CWS_ASWPP11_MTFSEIZUR 1 delay=0 ramp=0	ASW 1-1 shaft seizure and OC trip; ASW 1-2 autostart failure.				
•	Evt-3: Intake Screen High DP (once Evt-2 TS addressed per lead examiner)	Evt.3: High DP on Screen - Ramp Required (PK13-01, A P-7) Initial State: PENDING Delay Time: 00:00:00 000 insert MAL_CWS3A 80 delay=0 ramp=0 insert MAL_CWS3B 75 delay=0 ramp=120 insert MAL_CWS1A 0.15 delay=0 ramp=120 insert MAL_CWS1B 0.15 delay=0 ramp=150	When contacted as Intake watch: Report Kelp attack; All screen running but heavily loaded.				
	Evt-4: CWPs Trip (Major) (triggers 30 secs after start of boration)	Evt-4: (Major) CWPs Trip Initial State: TRIGGER Delay Time: 00:00:00.000 insert PMP_CWS1_2 OVERLOAD_DEV_FAIL of d='h_v2_272r_1' delay=30 ramp=0 insert PMP_CWS2_2 OVERLOAD_DEV_FAIL of d='smss it 1080' delay=0 ramp=0	CWP 1-1 trips 30 seconds after FCV-110A starts to open (boration for ramp) triggering programmed ramp. CWP 1-2 trips @ 1080 MW.				
•	Evt-5: 4kV Bus F Diff (post trip)	Evt-5: 4kV Bus F Diff (Post Trip) Initial State: TRIGGER Delay Time: 00:00:00.000 insert MAL_EPS4C_2 DIFFERENTIAL of d='fnispr It 5' delay=5 ramp=0	4kV Bus F Differential Trip – Loss of AFW 1-3 (part of Loss of Heat Sink).				

(con't on next page)

Attachment 1 – Scenario Set-up & Booth Actions (con't)

X = manual entry required A

TIME LINE	CONSOLE ENTRY	SYMPTOMS/CUES/DESCRIPTION
Evt-6:PCV-455C partial opening (post trip)	Evt 6: PCV-455C slightly open on trip Initial State: TRIGGER Delay Time: 00:00:00.000 ■ insert VLV_PZR4_2 0.3 cd='fnispr_1 It 5' delay=0 r amp=0	PORV fails 30% open.
Evt-7 (TDAFW trip): (post trip)	Evt-7: TDAFW Overspeed trip Initial State: TRIGGER Delay Time: 00:00:00:000 insert MAL_AFW1 1 cd='fnispr It 5' delay=0 ramp=0	When contacted, report FCV-152 trip handle shattered.



Diablo Canyon Power Plant Operations Shift Log



Unit 1

Unit 1 Days at Power: 111 Days

Operating Mode: 1 Gross Generation: 1187 MWe

Power Level: 100% Net Generation: 1137 MWe

Today - Dayshift

Shift Manager Turnover:

PRA RISK STATUS NEXT SHIFT: Green
GRID STATUS NEXT SHIFT: Normal
AVERAGE RCS CALCULATED LEAKRATE: 0.01 gpm
CONDENSER INLEAKAGE: < 0.01 gpd

CONDENSER D/Ps: NW 5.7 SW 5.7 NE 5.7 SE 5.8 PSID

MAIN GENERATOR H2 USAGE: 325 scfd / 327 scfd 5 day ave

SPENT FUEL POOL: Temp = 80°F; Time to 200°F = 30 hrs using actual temp (F-

ID-7A)

NEW EMERGENT WORK:

• MDAFW 1-2 OOS due to low dP during routine surveillance test.

SHUTDOWN TECH SPECS / ECGS:

• TS 3.7.5.B \rightarrow MDAFW 1-2, OOS due in 68 hours.

ECG ACTIONS THAT IF COMPLETION TIME NOT MET ECG 0.3 IS ENTERED:

None

TURNOVER ITEMS:

• MDAFW 1-2, estimated RTS is 8 hours.

PRIORITY ITEMS FOR NEXT SHIFT:

MDAFW 1-2 repair.

ANNUNCIATORS IN ALARM:

 There are no unexpected alarms - all current alarms are consistent with current mode and power level.

TURNOVER ITEMS:

- U-1: maintain 100% no one in containment.
- U-2: maintain 100%.

REACTIVITY MANAGEMENT:

- Time in core life: <u>MOL</u>.
- Power History: Steady State at 100% for past 3 days.
- Boron concentration is <u>906 ppm</u> from a sample taken 2 hours ago.
- Control Rod Height: 231 steps on CBD.
- Diluting the RCS approximately <u>25</u> gallons every <u>1.5</u> hrs.
- The last dilution was completed _30 minutes ago.

CONDITIONAL SURVEILLANCES & INCREASED MONITORING:

None

OTHER ABNORMAL PLANT STATUS

None

Facility:	Diablo Canyon (PWR)	Scenario No: 4	Op-Test No:	L181 NRC
Examiners:		Operators:		

<u>Initial Conditions</u>: 75% Power, MOL with D/G 1-2 OOS

Turnover: At 75% power for SCCW HX Clearance

Event No	Malf No.	Event Type*	Event Description (See Summary for Narrative Detail)
1	AB01ABV_E2_MTVIGAIN 65 cd='H_V4_176R_1 and H_V4_180L_1' delay=5	TS, C (BOP, SRO)	Overcurrent trip on E-2 during Aux Building fan swaps (OP H-1:II, AR PK 15-17, TS 3.7.12.B).
2	XMT_CVC19_3 0.0 ramp=120	I (ATC, SRO)	LT-112 Fails Low (auto make-up) (OP AP-19, AP-5).
3	MAL_RCS3B .07	TS, C (ALL)	70 gpm RCS leak on Loop 2 (OP AP-1, TS 3.4.13.A).
4	MAL_SEI1 0.21 ramp=10 MAL_GEN4_3 TRIP delay=10 cd='jmlsei1' LOA_SYD6 (SYD7, SYD8, SYD16) OPEN delay=15 cd='jmlsei1' LOA_SYD16 Energized cd='jmlsei1' delay=15	C (BOP, SRO)	Seismic event causing Full Load Rejection (OP AP-2, AP-25).
5	DR04CND_HDP11_MTFSHEAR 1 PMP_CND1_1 AS_IS delIA PMP_CND1_1 2 delay=0 cd='V3_223S_3'	C (ATC, SRO)	Digital Feedwater controller failure requiring reactor trip (OP AP-2).
6	MAL_SYD2 0 cd='fnispr lt 5' delay=2 MAL_EPS4E_2 DIFFERENTIAL cd='h_v4_217r_1' MAL_DEG1C_2 NO_RESET cd='H_V4_224R_1'	M (ALL)	Loss of all A/C power.
7	VLV_AFW7_1 1 DelIA VLV_AFW7_1 2 cd='V3_219S_3'	C (BOP, SRO)	TDAFW Pump fails to autostart – manual start required.

Rev 2

Appendix D (rev 11	Scenario Outline	Form ES-D-1

Target Quantitative Attributes (Per Scenario; See Section D.5.d) (from form ES301-4)	Actual Attributes
1. Total malfunctions (5–8) (Events 1,2,3,4,5,6,7)	7
2. Malfunctions after EOP entry (1-2) (Event 7)	1
3. Abnormal events (1–4) (Events 1,2,3,4,5)	5
4. Major transients (1-2) (Event 6)	1
5. EOPs entered/requiring substantive actions (1–2) (ECA-0.0, ECA-0.2)	2
6. EOP contingencies requiring substantive actions (0–2) (ECA-0.0, ECA-0.2)	2
7. Critical tasks (2–3)(See description below)	2

Critical Task	Justification	Reference
(S4CT-1) Energize at least one vital AC bus prior to implementation of FLEX strategies (ECA-0.0, step 10 RNO) associated with entry into Extended Loss of AC Power Event (ELAP) conditions	Failure to restore vital AC power from an available source when available represents an unnecessary continuation of a degraded electrical condition and unnecessarily complicates the mitigation strategy	 WCAP-17711-NP, CT-24 ECA-0.0 Background Document (HECA00BG), Rev. 3.
(S4CT-2) Establish flow from at least one safety injection pump prior to transition out of ECA-0.2.	Failure to manually start at least one high/intermediate head injection pump under the postulated conditions constitutes misoperation or incorrect crew performance in which the crew does not prevent degraded core cooling capacity.	• WCAP-17711-NP, CT-7

Per NUREG-1021, Appendix D, if an operator or crew significantly deviates from or fails to follow procedures that affect the maintenance of basic safety functions, those actions may form the basis of a CT identified in the post-scenario review.

SCENARIO SUMMARY – NRC #4

- 1. The crew performs a normal weekly fan swap for the Aux Building Ventilation System per **OP H-1:II, Auxiliary Building Safeguards Ventilation (ABVS) Normal Operation, Section 6.1.** Exhaust Fan E-2 trips shortly after the swap bringing in **AR PK15-17, Aux & FHB Vent Pwr Failure.** Exhaust Fan E-1 restarts automatically and a field operator is dispatched to investigate. Shift Foreman enters **TS 3.7.12.B, Auxiliary Building Ventilation System (ABVS)** for one ABVS train inoperable (7 days).
- 2. Volume Control Tank (VCT) level channel LT-112 fails low, causing a continuous (and erroneous) makeup signal. The crew diagnoses the level channel failure by comparing other VCT parameters, and by using OP AP-19, Malfunction of the Reactor Makeup Control System. The makeup system is secured, and makeup is accomplished (if needed) using manual mode (or enabling the auto mode for short periods). Crew may elect to use OP AP-5, Malfunction of Eagle 21 Protection or Control Channel to take manual control of Makeup Control System.
- 3. A 70 gpm RCS leak develops, requiring entry in OP AP-1, Excessive Reactor Coolant System Leakage. The crew adjusts charging flow and eventually starts a second charging pump to stabilized pressurizer pressure. VCT level can be maintained at the current leak rate, however, and the crew determines a plant shutdown is required. Shift Foreman enters TS 3.4.13.A, RCS Operational Leakage (4 hrs).
- 4. A significant seismic event results in a full load rejection on Unit 1. The crew recognizes the condition based on numerous power level alarms and the ensuing secondary side transient. The crew monitors primary and secondary system responses, most notably rod control, steam dumps, and digital feedwater, to ensure all systems respond appropriately in automatic. Shift Foreman implements **OP AP-2, Full Load Rejection** to stabilize the plant.
- 5. During the ramp down, Digital Feedwater fails to manual and the Shift Foreman directs a Reactor trip.
- 6. Startup power is lost on the trip followed by a bus differential fault on vital 4kV bus H. Diesel Generator 1-3 trips and cannot be reset. The crew transitions to **EOP ECA-0.0**, **Loss of All Vital AC Power.**
- 7. The turbine driven AFW pump fails to autostart requiring the crew to manually start the pump and dispatch field operators to throttle flow.
- 8. Grid Control Center informs the crew that 230kV start up power is not available, but 500 kV is available. The crew performs actions to isolate RCP seal cooling.

1

- Power is restored to vital 4kV buses F and G following the guidance of ECA-0.0, Appendix DD (Backfeed from 500kV Power) (S4CT-1) Energize at least one vital AC bus from prior to implementation of FLEX strategies.
- 10. The crew transitions to **EOP ECA-0.2**, **Loss of All AC Power with SI Required** where they manually start safeguards equipment. The crew performs the final scenario critical task **(S4CT-2) Establish flow from at least one safety injection pump.**

The scenario is terminated once injection flow is established.

^{**} Critical Task

Proceed to the next event once Tech Specs are addressed, per Lead Examiner

^{**} Critical Task

Op-Test	t No.: <u>L18</u>	S1-NRC Scenario No.: 4 Event No.: 2 Page 3 of 16
Event D	Event Description: VCT Level Channel LT-112 Fails Low (causes auto makeup)	
Time	Position	Applicant's Actions or Behavior
	ALL	Diagnosis of makeup control failure is made by one or more of the following:
		 Automatic makeup is running, but VCT level shows normal (LT-114) (PPC as L0112A, HSDP).
		• LT-112 shows low level (0%), but VCT pressure shows normal, and CCP operation (suction) is normal (all on VB2).
		Yokogawa recorder (L0112A) (VB2 upper left).
	ATC	Takes Makeup Control to STOP (on the makeup control HMI, CC2) (may be done before or during entry into AP).
		T
	SRO	Implements OP AP-19, "Malfunction of the Reactor Makeup Control System" or OP AP-5, "Malfunction of Eagle 21 Protection or Control Channel".
(For OP AP	2-19, "Malfun	action of the Reactor Makeup Control System"), if entered, else N/A
	SRO/ATC	(1.a) Ensures M/U set to correct mode (AUTO and stopped based on unwarranted makeup) (CC2).
		• (1.b) Determines auto makeup should NOT be selected to start due to undesired makeup operation.
	SRO/BOP	• (2) Checks makeup system pumps and valves lineup up, and in AUTO (VB2, lower center).
	ATC/BOP	(3) Verifies VCT level channels OPERABLE:
		 Observes discrepancy between LT-112 (0%), and LT-114 (normal level).
		 May use VCT pressure and/or normal CCP operation to diagnose that LT-112 has failed.
		1
	ALL	• (3 RNO) May refer to Appendix A, "Guide to Failed VCT Level Channel", step 1.b.1 to determine what effect the failed LT-112 will have on makeup system operation.
		(continued on next page)

^{**} Critical Task

Appendix	x D (rev 11)	Required Operator Actions	Form ES-D-2
Op-Tes	it No.: L18	31-NRC Scenario No.: 4 Event No.: 2 Page	4 of <u>16</u>
Event I	Description:	VCT Level Channel LT-112 Fails Low (causes auto makeup) (continued)	
Time	Position	Applicant's Actions or Behavior	
(OP AP-19	, "Malfunctio	on of the Reactor Makeup Control System", continued)	
	ATC/BOP	• (4) Verifies CCP suction parameters are normal (CCP flow/amps/ press level/pressure; VB2 and CC2 meters) (as time permits).	sure, VCT
	SRO	• (5) Notifies Tech Maintenance to troubleshoot and repair (as time per	mits).
(For OP A	P-5, "Malfunc	ction of Eagle 21 Protection or Control Channel") if entered, else N/A	
	SRO/ATC	• (1) Confirms that Makeup Controller was NOT controlling properly in A been taken to manual (CC2).	uto and has
		 Refers to Attachment 5.2, "Process Control System Racks", for controls affected. 	indications and
	SRO/BOP	• (2) Determines that the failure is not Eagle-21 related (PK06-01 and PK	06-03 are OFF).
	SRO/ATC	• (3) Determines failure is not associated with a ΔT channel (VB2).	
		• (4) Determines Steam Dump valves are controlling properly.	
	SRO	• (5) Contacts I&C to investigate.	
		Reads caution regarding Eagle 21 design feature and notes it does not a	
		(6) Ensures affected channel is removed from service prior to performing the service prior to performing the service prior to performing the service prior to perform the service prior t	•
		 (7) Uses Attachments 5.1 and 5.2 to determine affected indicators and TS/ECGs. Determines no TS impact. 	evaluate
	Proceed t	o the next event once Make-up control system in STOP, per the lead examin	ner.

^{**} Critical Task

Appendix [O (rev 11)	Required Operator Actions	Form ES-D-2
Op-Test	No.: L18	1-NRC Scenario No.: 4 Event No.: 3 Page 70 gpm RCS Leak on Loop 2	_5 of <u>16</u>
 -	D = 11 · · ·	A. P. W. A. P. W. B. L. V.	
Time	Position	Applicant's Actions or Behavior	
	ALL	Diagnoses RCS leak from one or more of the following:	
		Drain and/or Sump high level alarms (PK15-01)	
		Pzr level lowering (PPC, CC2 recorder, VB2 meters)	
		Charging flow demand and/or low level deviation alarms (PK05-21)	
		Containment parameters slowly rising (temp, press) (PPC, VB1 record	ler, PAMS panels)
HCV-		ntaneously at 70 gpm. The crew may raise charging by opening FCV-128 at order to maintain pressurizer level prior to entering OP AP-1, "Excess Ref.	•
	SRO	Enters OP AP-1, "Excess Reactor Coolant System Leakage".	
(OP AP-1, "E	SRO/ATC	 (1.a) Determines pressurizer level and charging flow are NOT normal. Charging flow is elevated and pressurizer level is slowly lower (1.a) Adjusts charging and seal flow to maintain pressurizer level. May adjust seal flows using HCV-142 (CC2) to maintain 8-13 grays May raise charging in manual using master level controller (Harmonic May controller (FCV-128)(CC2). 	ring (CC2). gpm.
	•	surizer level and charging flow - NORMAL is a Continuous Action. Associa crew reports applicable conditions exist (i.e. unable to maintain pressuri	•
	SRO/ATC	(1.a) Determines pressurizer level is still lowering (Continuous Action	to Monitor).
	SRO/BOP	• (1.a.1 RNO) Starts second charging pump (VB2, Lower middle skirt).	
	SRO/ATC	(1.a.2 RNO) Checks for continuing decrease in pressurizer level:	
		 Readjusts charging and seal flow (CC1). 	
		 Determines pressurizer level has stabilized (PPC, VB2, CC2). 	
		(contin	nued on next page)

^{**} Critical Task

Appenai	x D (rev 11)	Required Operator Actions	Form ES-D-2
Op-Tes	et No.: L18	1-NRC Scenario No.: 4 Event No.: 3 Page 70 gpm RCS Leak on Loop 2 (continued)	6 of <u>16</u>
Time	Position	Applicant's Actions or Behavior	
(OP AP-1,	"Excessive Re	actor Coolant System Leakage", continued)	
	SRO/ATC	 (2) Checks RCS pressure greater than 2210 psig and stable (VB2) (≈ 223 (3) Determines RCS Makeup can keep up with leak. ○ Makeup Control is in AUTO (CC2). ○ VCT Level is stable (PPC, VB2 RCDR-4 just below DRPI). 	20-2250 psig).
des	ign. The proc	ocedure focuses on identifying the actual leak location and is not part of the dure does not direct review of Tech Specs until after the leak location has be addressed as a follow up question.	
	SRO	If not already completed, reviews T.S. 3.4.13.A, RCS Operational Leakage operational LEAKAGE not within limits for reasons other than pressure b LEAKAGE or primary to secondary LEAKAGE. Required actions: Reduce LE limits within 4 hrs.	oundary
i	Droc	and to the next event once Tech Specs are addressed the Lead Evaminer	

^{**} Critical Task

	x D (rev 11)	Required Operator Actions Form ES-D-2
Op-Tes	st No.: <u>L18</u> Description:	S1-NRC Scenario No.: 4 Event No.: 4 Page 7 of 16 Seismically Induced Full Load Rejection
		· · · · · · · · · · · · · · · · · · ·
Time	Position	Applicant's Actions or Behavior
Note: Sei	1	itiates load rejection; it is not intended that the crew respond in detail to the earthquake.
	ALL	Crew Diagnoses Earthquake from the following:
		Physical shaking of room
		PK15-24, "Seismic Instr System"
		Crew Diagnoses load rejection based on the following:
		Generator load dropping
		Generator output breakers open.
		Steam Dumps activated
		Rods stepping in
	CDO	
	SRO	Implements OP AP-2, "Full Load Rejection".
(OP AP-2,	"Full Load Re	
(OP AP-2,	"Full Load Re	jection") Reads CAUTION regarding need for manual trip if deliberate operator action to stabilize the plant ON LINE is unlikely.
(OP AP-2,	"Full Load Re	jection") Reads CAUTION regarding need for manual trip if deliberate operator action to stabilize the plant ON LINE is unlikely.
(OP AP-2,	"Full Load Re SRO SRO/ATC	Reads CAUTION regarding need for manual trip if deliberate operator action to stabilize the plant ON LINE is unlikely. • (1) Verifies that control rods are inserting properly in AUTO (CC1). • (2) Verifies proper operation of steam dumps, Tave trending to Tref (VB3, red/green indicator lights; Tave/Tref from CC1 recorder/PPC).
(OP AP-2,	"Full Load Re	Reads CAUTION regarding need for manual trip if deliberate operator action to stabilize the plant ON LINE is unlikely. • (1) Verifies that control rods are inserting properly in AUTO (CC1). • (2) Verifies proper operation of steam dumps, Tave trending to Tref (VB3, red/green
(OP AP-2,	"Full Load Re SRO SRO/ATC	pjection") Reads CAUTION regarding need for manual trip if deliberate operator action to stabilize the plant ON LINE is unlikely. • (1) Verifies that control rods are inserting properly in AUTO (CC1). • (2) Verifies proper operation of steam dumps, Tave trending to Tref (VB3, red/green indicator lights; Tave/Tref from CC1 recorder/PPC). • (3) Checks MFP suction adequate: • (3.a) Notes standby Condensate/booster pump set did not autostart (VB3):
(OP AP-2,	"Full Load Re SRO SRO/ATC	Reads CAUTION regarding need for manual trip if deliberate operator action to stabilize the plant ON LINE is unlikely. • (1) Verifies that control rods are inserting properly in AUTO (CC1). • (2) Verifies proper operation of steam dumps, Tave trending to Tref (VB3, red/green indicator lights; Tave/Tref from CC1 recorder/PPC). • (3) Checks MFP suction adequate: • (3.a) Notes standby Condensate/booster pump set did not autostart (VB3): • Takes Standby Select switch to Manual
(OP AP-2,	"Full Load Re SRO SRO/ATC	pjection") Reads CAUTION regarding need for manual trip if deliberate operator action to stabilize the plant ON LINE is unlikely. • (1) Verifies that control rods are inserting properly in AUTO (CC1). • (2) Verifies proper operation of steam dumps, Tave trending to Tref (VB3, red/green indicator lights; Tave/Tref from CC1 recorder/PPC). • (3) Checks MFP suction adequate: • (3.a) Notes standby Condensate/booster pump set did not autostart (VB3): • Takes Standby Select switch to Manual • Manually starts standby pump set • (3.b) Determines MFP suction is NOT adequate (PPC, VB3 meter).
(OP AP-2,	"Full Load Re SRO SRO/ATC	pjection") Reads CAUTION regarding need for manual trip if deliberate operator action to stabilize the plant ON LINE is unlikely. • (1) Verifies that control rods are inserting properly in AUTO (CC1). • (2) Verifies proper operation of steam dumps, Tave trending to Tref (VB3, red/green indicator lights; Tave/Tref from CC1 recorder/PPC). • (3) Checks MFP suction adequate: • (3.a) Notes standby Condensate/booster pump set did not autostart (VB3): • Takes Standby Select switch to Manual • Manually starts standby pump set • (3.b) Determines MFP suction is NOT adequate (PPC, VB3 meter). • MFP suction should recover after standby Condensate/booster pump is
(OP AP-2,	"Full Load Re SRO SRO/ATC	ijection") Reads CAUTION regarding need for manual trip if deliberate operator action to stabilize the plant ON LINE is unlikely. • (1) Verifies that control rods are inserting properly in AUTO (CC1). • (2) Verifies proper operation of steam dumps, Tave trending to Tref (VB3, red/green indicator lights; Tave/Tref from CC1 recorder/PPC). • (3) Checks MFP suction adequate: • (3.a) Notes standby Condensate/booster pump set did not autostart (VB3): • Takes Standby Select switch to Manual • Manually starts standby pump set • (3.b) Determines MFP suction is NOT adequate (PPC, VB3 meter). • MFP suction should recover after standby Condensate/booster pump is started

^{**} Critical Task

Op-Test No.: L181-NRC Scenario No.: 4 Event No.: 5,7 Page 8 of 16 **Event Description: Manual Reactor Trip Position Applicant's Actions or Behavior** Time (EOP E-0, "Reactor Trip or Safety Injection") SRO/ATC (1) Verifies reactor trip (trip bkrs open, rods on bottom prior to loss of bus F, NIs decreasing) (VB2, CC1). (2) Verifies turbine trip (stop valves closed) (CC3 HMI or VB2 RPS indicator lamps). SRO/BOP (3) Checks vital 4kV bus status (VB4, white lights on mimic buses). Reports all vital 4kV buses de-energized. Directs Transition to ECA-0.0, "Loss of All Vital AC Power". SRO (ECA-0.0, "Loss of All Vital AC Power") SRO/ATC (1) Re-verifies reactor trip; (trip bkrs open, rods on bottom prior to loss of bus F, NIs decreasing) (VB2, CC1). (2) Re-verifies turbine trip (stop valves closed) (CC3 HMI or VB2 RPS indicator lamps). SRO Reads notes regarding CSF Status Trees being monitored for INFO only and need for radios. SRO/ATC (3) Performs RCS isolation steps: o (3a) Ensures letdown isolated (VB2): Verifies 8149C closed. May close LCV-459/460. o (3b) Checks Pzr PORVs closed (VB2). o (3c) Checks Excess Letdown isolated (8166/8167, VB2 lower far right). o (3d) Ensures NSSS sample valves closed (VB1 lower left): Closes NSSS Pressurizer Liquid Sample Isolation Valves (9355A/B). Closes NSSS RCS Sample Isolation Valves (9356A/B). (continued on next page)

Appendi	x D (rev 11)	Required Operator Actions	Form ES-D-2
-	st No.: <u>L18</u> Description:	S1-NRC Scenario No.: 4 Event No.: 6,7 Page Loss of All A/C Power	9 of <u>16</u>
Time	Position	Applicant's Actions or Behavior	
(ECA-0.0,	"Loss of All Vi	ital AC Power", continued)	
Note: C	nce started, T	TDAFW will require stationing of local operators to control the TDAFP LCVs.	
	SRO/BOP	 (4) Verifies AFW status. Checks AFW flow is not > 435 gpm (VB3 upper center meters, S May start TDAFW pump by opening FCV-95 (VB4). 	PDS).
		nay authorize an attempted reset of the shutdown relay and DG start for D/o perators to walk down the diesel prior to attempting restoration. D/G 1-3 w	
	SRO/BOP	 (5) Attempts to restore power to any vital bus. (5.a) Attempts to start D/G 1-3. Places D/G 1-3 Mode Select Switch in Manual (VB4). Places D/G 1-3 Manual Mode Stop/Start Switch to Stop (VB4) Depresses the bus F 4kV Auto Xfer Reset pushbutton (VB4). Depresses D/G Shutdown Relay & Alarm Reset for D/G 1-3 (very just below associated diesel tachometer, VB4). Checks for alarms that would prevent D/G 1-3 from starting. Places D/G 1-3 Mode Select Switch back in Auto (VB4). Notes D/G 1-3 fails to autostart. Attempts manual start of D/G 1-3: Places D/G 1-3 Mode Select Switch in Manual (VB4). Places D/G 1-3 Manual Mode Stop/Start Switch to Start (VB4). (5.a RNO) May dispatch field operators to attempt local start of D/G 	ellow lamicoid, VB4). G 1-3.
l ——	•	ires about grid status, GCC reports 230kV has experienced significant damage may also determine 500kV is available by checking Sync voltage on CC3.	ge. 500kV is
	SRO/BOP	o (5.b RNO) Implements Appendix DD, "Backfeed from 500KV System	" (see page 15).
		(continu	red on next page)

^{**} Critical Task

Appendi	x D (rev 11)	Required Operator Actions	Form ES-D-2
Op-Tes	st No.: L18	81-NRC Scenario No.: 4 Event No.: 6 Page 10 Loss of All A/C Power (continued)	O of <u>16</u>
	<u> </u>	· · · · ·	
Time	Position	Applicant's Actions or Behavior	
(ECA-0.0,	"Loss of All Vi	/ital AC Power", continued)	
4k\	/ vital bus ene	nan will continue on through ECA-0.0, emphasizing step 6 (continuous action to nergized), while Appendix DD is implemented to restore power. Once 4kV pow CA-0.0 and enter ECA-0.2, "Loss of All AC Power With SI Required" (see page 12	ver is restored,
	SRO/ATC	(7) Isolates RCP Seal Cooling:	
		o Reads note regarding RCP seal isolation prior to starting a CCP or	CCW pump.
		o (7.a) Directs field operators to close seal injection valves:	
		CVCS-8382A, Filter 1-2 Outlet.	
		■ CVCS-8382B, Filter 1-1 Outlet.	
		CVCS-8387A, Filter Bypass.	
		o (7.6) Directs field operators to close CVCS-8396A, Seal Return Filt	
		o (7.c) Directs field operators to close FCV-357, RCP Therm Bar CCV	v Return ison.
	SRO/ATC	(8) Controls Turbine driven AFW flow to limit the cooldown:	
	31(0)/110	o (8.a) Checks S/G Level GREATER THAN 15% in at least one intact	S/G.
		o (8.b) Dispatches field operator to throttle LCVs locally.	<i>3</i> , G.
		o (8.c) Maintains S/G N/R level between 20%-65%.	
	SRO	Reads caution about resetting SI before loading 4kV loads if necessary.	
		Reads caution about safety hazard if bus is energized during load stripping	ıg.
		(continued	d on next page)

^{**} Critical Task

SRO

(31) Identifies ECA-0.2, "Loss of All AC Power With SI Required" as the appropriate

(continued on next page)

Reads NOTE regarding RCP seal cooling.

recovery procedure.

^{**} Critical Task

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(continued on next page)

^{**} Critical Task

Op-Test No.: L181-NRC Scenario No.: 4 Event No.: 6 Page 13 of 16 **Event Description: Start Engineered Safeguards Systems, (continued)** Time **Position Applicant's Actions or Behavior** (ECA-0.2, "Loss of All Vital AC Power", continued) SRO/ATC (5) Manually loads Safeguards Equipment on vital 4kV buses F and G (cont): o (5.c) Ensures CCW pump standby select switches in MANUAL (VB1): CCW Pump 1-1 CCW Pump 1-2 CCW Pump 1-3 o (5.d) Removes interlocks from ASW pump control switches and manually starts pumps (VB4): ■ ASW Pump 1-1 ASW Pump 1-2 o (5.e) Removes interlocks from CCW pump control switches (VB1): CCW Pump 1-1 CCW Pump 1-2 CCW Pump 1-3 (may leave interlock due to 4kV bus H differential) • (5.e.4) Ensures following valve alignments: SRO/BOP • (5.e.4.a) Letdown orifice stop valve, 8149A, B, C: CLOSED. • (5.e.4.b) Excess letdown iso valves, 8166 or 8167: CLOSED. • (5.e.4.c) RCS and PZR sample isolation valves: o 9354A/B CLOSED o 9355A/B CLOSED o 9356A/B CLOSED (continued on next page)

^{**} Critical Task

Appendix	x D (rev 11)	Required Operator Actions Form ES-D-2
_		
Op-Tes	st No.: <u>L18</u>	1-NRC Scenario No.: 4 Event No.: 6 Page 14 of 16
Event [Description:	ECA-0.2, "Loss of All AC Power With SI Required", (continued)
Time	Position	Applicant's Actions or Behavior
Note: May	y elect to leav	e RHR Pump shutdown since RCS is above pump shutoff head.
	SRO/ATC	(5) Manually loads Safeguards Equipment on vital 4kV buses F and G:
		• (5.e.5) Manually starts ONE CCW pump.
		o (5.f) Removes interlocks from RHR pump control switches and manually starts available pump (VB1): RHR Pump 1-1
		 RHR Pump 1-2 (may leave interlock due to 4kV bus H differential)
		 (5.g) Removes interlocks from SI pump control switches and manually starts available pump (VB1): (S4CT-2)** SI Pump 1-1 SI Pump 1-2 (may leave interlock due to 4kV bus H differential) **(Critical Task) (S4CT-2) Establish flow from at least one safety injection pump prior to
		transition out of ECA-0.2.
	7	The scenario may be terminated once Safety Injection flow is verified

^{**} Critical Task

Op-Test No.: L181-NRC Scenario No.: 4 Event No.: 6 Page 15 of 16 **Event Description:** Loss of All A/C Power (continued) – Appendix DD, "Backfeed from 500KV System" **Position Applicant's Actions or Behavior** Time **BOP** (1) Determines 500kV power is available: Checks Sycn bus volts approximately 120V (uses sync key on CB 532 or 632; CC3). **BOP** (2) Ensures Main Generator Exciter Field Breaker - OPEN (CC3). (3) Opens Motor Operated Disconnect (CC3). (4) Cuts out Generator Protective Relay Toggle Switches (VB4): o 62AMG1/62AMG11, Anti o 21G1, Main Gen Backup Motoring o 3XG1/3XG11, Sequential 46G1, Negative Sequence o 87YG1, Differential o 81G1/T3, UF-55HZ o 51RU, Unit Runback Fail Trip o 38G1, Turbine Thrust Bearing Wear o 94LSL1, Loss of System Load o 81G1/T2, UF-57HZ o 40G1, Loss of Field 81G1/T1, UF-58HZ 59G1, Overvoltage OXP2\K3, Over Excitation o 59NG1, Neutral Running o 51E1, Exciter Overcurrent Overvoltage o 51STU1, Unit S/U Overcurrent o 78G1, Main Gen Out of Step **BOP** (5) Directs field operator to cutout the following Generator Protective Relay Switches in the back of Generator Relay Board RG Section 1 (128ft Cable Spreading Room): o 62GSC3-TCO, Low Flow and Run Back Failure Trip Cutout o 62GSC4-TCO, Mn Gen Stator Amps Cutout o ANS2CX-TCO, Stator Cooling Water Low Flow Condct Hi Trip Cutout o 62GSC5-TCO, Stator Cooling Water Flow Greater than 60 min Trip Cutout (continued on next page)

^{**} Critical Task

Op-Test No.: L181-NRC Scenario No.: 4 Event No.: 6 Page 16 of 16

Event Description: Loss of All A/C Power – Appendix DD, "Backfeed from 500KV System" (continued)(CT)

Time	Position	Applicant's Actions or Behavior
	ВОР	 (6) Ensures the Gen Output Bkrs Reset Pushbutton (VB4) – Blue Light OFF. (7) Resets Unit Trip Lockout Relays (VB4): 86G1 86G11 (8) Closes the 500kV output breakers (CC3): Inserts and takes sync switch for CB 532 to MAN SYN position. Closes CB 532 Takes sync switch for CB532 to OFF position and removes. Inserts and takes sync switch for CB 632 to MAN SYN position. Closes CB 632 Takes sync switch for CB 632 to OFF position and removes. (9) Cuts out 4kV vital bus autotransfer to startup switches (VB4): Bus G Bus F (10) Ensures the 4kV vital bus autotransfer relays are reset (VB4): Bus G - Blue light off. Bus F - Blue light off. (11) Contacts field operators to ensure safe conditions in the switchgear rooms for energizing 4kV vital buses:
ote: Bo	ard Operator	will update the crew prior to energizing the vital buses.
	ВОР	 (13) Closes 4kV Aux Feeder Breakers on available buses (VB4): (S4CT-1)** Inserts and takes sync switch for Bus G, 52-HG-13 to CLOSE position Closes 52-HG-13, Aux Xfrm 1-2 4kV FDR to Bus G Takes sync switch back to OFF and removes Inserts and takes sync switch for Bus F, 52-HF-13 to CLOSE position

of FLEX strategies (ECA-0.0, step 10 RNO) associated with entry into Extended Loss of AC Power Event (ELAP) conditions.

o Takes sync switch back to OFF and removes

The scenario may be terminated once Safety Injection flow is verified.

Closes 52-HF-13, Aux Xfrm 1-2 4kV FDR to Bus F

**(Critical Task) (S4CT-1) Energize at least one vital AC bus from prior to implementation

^{**} Critical Task

Attachment 1 - Scenario Set-up & Booth Actions

X = manual entry required

	TIME LINE	CONSOLE ENTRY	SYMPTOMS/CUES/DESCRIPTION
х	IC	RESTORE IC-11 (Alt - Use IC-11 and swap ASW trains (1-2 in service w/1-1 shut down; may use Swap2ASWP2.lsn or perform manually)	75%; MOL, C _B − See Turnover Sheet
х	Setup	N/A	D/G 1-2 OOS; Verify ABVS supply fan S-31 and exhaust fan E-1 in service. Check for OOS stickers from LT-112 failure in prior run of scenario.
	The Plant Abnormal Stat	tus Board for Surveillance Requirements	STP I-1C – Completed 1 hour ago, due in 7 hours.
	·	ttachments; Appendixes; Foldout Pages; Procedures and commonly used forms are in d up	OP J-2:V, PK03-17, PK11-21, AP-1, AP-2, AP-5, AP-19, EOP E-0, ECA-0.0, ECA-0.2
x	0 min	Tools > Simple SBT	Before crew takes the watch. Use Simple SBT, Data Recorder File: sbt_sim.drb, min 960 iterations (30 sec). Critical Task Specific Data Capture: S4CT1: Vital 4kV Bus Voltage S4CT2: ECCS Injection Flow
X	0 min	Lesson L181 NRC-S4.lsn	After SFM reports the crew has taken the watch, load session MALS, OVRs, etc. by FILE or MANUALLY (below)
x	Evt-1: E-2 OC Trip during fan swap (approx. 3 min after taking watch per lead examiner)	Evt.1: E-2 OC Trip on Aux Bldg Fan Swaps Initial State: PENDING Delay Time: 00:00:00:00 ■ insert AB01ABV_E2_MTV(GAIN 65 cd=h_v4_176r_1 a nd h_v4_180l_3* delay=15 ramp=0 on=0 off=0	E-2 trips 15 seconds after S-32 is started. If dispatched to check fan, report smell of burnt insulation in fan room.
X	Evt-2: LT-112 Fails Low (once Evt-1 ECG addressed, per Lead Examiner)	Evt-2: LT-112 Fails Low Initial State: PENDING Delay Time: 00:00:00:00 insert XMT_CVC19_3 0.0 delay=0 ramp=120 on=0 off=0	Causes auto make-up.
x	Evt-3: RCS Leak (once Evt -2 auto makeup secured, per Lead Examiner)	Evt-3: 70 gpm (AP-1) Initial State: PENDING Delay Time: 00:00:00:000 insert MAL_RCS3B .07 delay=0 ramp=0 on=0 off=0	Bottom of loop 2 cold leg.
x	Evt-4: Seismically induced Full Load Rejection (once Evt-3 boration complete and TS addressed, per lead examiner)	EVt.4: Seismic; Full Load Rejection (AP.2) Initial State PENDNG Delay Time 00:00:00:00 Insert MAL_SEH 0.21 delay=0 ramp=10 on=0 off=0 Insert MAL_SEH 0.21 delay=10 cd=jmlseit* Insert LOA_SY00 FDN delay=15 cd=jmlseit* Insert LOA_SY07 OPEN delay=15 cd=jmlseit* Insert LOA_SY07 OPEN delay=15 cd=jmlseit* Insert LOA_SY07 OPEN delay=15 cd=jmlseit* Insert LOA_SY08 OPEN delay=15 cd=jmlseit* Insert LOA_SY016 Energized cd=jmlseit* delay=15 ramp=0 on=0 off=0	Full Load Rejection following large seismic event.
X	Evt-5: Low MFP suction pressure and DFWC fails to manual.(Major) (DFW failure triggers off manual start of CBP set)	EVI-5A: Mult Fails - Low MFP Suction Pressure hital State: TRIGGER Delay Time: 000:000:000 insert DR04CND, HDP11_MTFSHEAR 1 insert PMP_CND1_1 AS; Is delay=0 ramp=0 dellAPMP_CND1_1 2 delay=0 cd=V3_223S_3' insert PMP_CND2_2 OVERLOAD_DEV_FAIL delay=10 ramp=0 EVI-5B: DFWCS Fail to Manual hital State: TRIGGER Delay Time: 00:00:00:000 insert XMT_MFW94_2 1 cd='H_V3_223R_1' delay=0 ramp=0 insert XMT_MFW95_2 1 cd='H_V3_223R_1' delay=0 ramp=0	Low MFP Suction caused by Htr 2 drip pump shaft shear, OC trip of CBP 1-2, and standby CBP autostart failure (manual start works) DFWCS fails to manual from PT 508A & B loss of pwr (2 of 3 PCS input control transmitters). Expected response is Manual Rx Trip; Turbine/Rx will auto trip if no action taken by crew.

(con't on next page)

Attachment 1 – Scenario Set-up & Booth Actions (con't)

X = manual entry required

TIME LINE	CONSOLE ENTRY	SYMPTOMS/CUES/DESCRIPTION
Evt-6: Loss of All AC (Major))	EVt-6: (Major) Loss of ALL AC Initial State: TRIGGER Delay Time: 00:00:00:000 ■ insert MAL_EPS4E_2 DIFFERENTIAL cd='fnispr It 5' delay=5 ramp=0 on=0 off=0 ■ insert MAL_SYD2 0 cd='fnispr It 5' delay=2 ramp= 0 on=0 off=0 ■ insert MAL_DEG1C_2 NO_RESET cd='H_V4_224 R_1' delay=0 ramp=0 on=0 off=0	Bus H Differential and loss of Startup both triggered on Rx trip. D/G 1-3 shutdown relay trigger on D/G 1-3 feeder breaker close. When directed to walkdown D/G 1-3, report back no obvious issues identified. Once crew enters ECA-0.0, clear generator fault. When GCC contacted, report 230 kV appears to have sustained significant damage but 500 kV is available.
Evt-7 TDAFW Pump autostart failure (post trip)	Evt-7: FCV-95 FAILS TO OPEN automatically Initial State: TRIGGER Delay Time: 00:00:00:00 insert VLV_AFW7_1 1 delay=0 ramp=0 on=0 off=0 delIA VLV_AFW7_1 2 delay=0 cd='v3_219s_3'	FCV-95 fails to open in auto but can be opened manually in the C/R.



Diablo Canyon Power Plant Operations Shift Log



Unit 1

Unit 1 Days at Power: 111 Days

Operating Mode: 1 Gross Generation: 860 MWe

Power Level: 75% Net Generation: 810 MWe

Today - Dayshift

Shift Manager Turnover:

PRA RISK STATUS NEXT SHIFT: Green
GRID STATUS NEXT SHIFT: Normal
AVERAGE RCS CALCULATED LEAKRATE: 0.01 gpm
CONDENSER INLEAKAGE: < 0.01 gpd

CONDENSER D/Ps: NW 5.7 SW 5.7 NE 5.7 SE 5.8 PSID

MAIN GENERATOR H2 USAGE: 325 scfd / 327 scfd 5 day ave

SPENT FUEL POOL: Temp = 80° F; Time to 200° F = 30 hrs using actual temp (F-

ID-7A)

NEW EMERGENT WORK:

• None

SHUTDOWN TECH SPECS / ECGS:

• D/G 1-2 Lube oil heater replacement. TS 3.8.1 Action B – due in 6 days

ECG ACTIONS THAT IF COMPLETION TIME NOT MET ECG 0.3 IS ENTERED:

None

TURNOVER ITEMS:

• Unit is operating at 75% due to a SCCW Hx Clearance

PRIORITY ITEMS FOR NEXT SHIFT:

- Complete D/G 1-2 return to service and testing following repairs.
- Perform swap of ABVS Supply and Exhaust Fans per OP H-1:II, step 6.1.

ANNUNCIATORS IN ALARM:

• There are no unexpected alarms - all current alarms are consistent with current mode and power level.

TURNOVER ITEMS:

- U-1: maintain 75% no one in containment.
- U-2: maintain 100%.

REACTIVITY MANAGEMENT:

- Time in core life: <u>MOL</u>.
- Power History: Steady State at 75% for past 3 days.
- Boron concentration is _966 <u>ppm</u> from a sample taken 2 hours ago.
- Control Rod Height: 194 steps on CBD.
- Diluting the RCS approximately <u>25</u> gallons every <u>1.5</u> hrs.
- The last dilution was completed 30 minutes ago.

CONDITIONAL SURVEILLANCES & INCREASED MONITORING:

• Perform STP I-1C for D/G 1-2 OOS every 8 hours.

OTHER ABNORMAL PLANT STATUS

None

Facility:	Diablo Canyon (PWR)	_ Scenario No:	_5_	Op-Test No:	L181 NRC
Examiners:		_ Operators:			
	-	_			
		_			_

<u>Initial Conditions</u>: 100% Power, MOL with PT-403 OOS

Turnover: At 100% power with PT-403 OOS

Event No	Malf No.	Event Type*	Event Description (See Summary for Narrative Detail)
1	None	N (ATC, BOP)	Swap to CCP 1-1 from CCP 1-3 per OP B-1A:V, section 6.1
2	CC01CCW_CCP11_MTFSHEAR 1	TS, C (BOP, SRO)	CCW Pp 11 Shaft Shear (AR PK01-11; TS 3.7.7.A).
3	MAL_PPL7J 1	TS, I (ALL)	Eagle 21 DFP-1 Halt in Rack 10 (OP AP-5; TS 3.3.1.E,M; 3.3.2.D, L; 3.4.11).
4	PK1421_0829 1	C (ALL)	Loss of Main Transformer Cooling (AR PK14-21, AP-25)
5	MAL_SEI1 0.31 delay=0 ramp=15 MAL_PPL5A; PPL5B BOTH	M (ALL)	Large seismic with no automatic or manual reactor trip (ATWS).
6	MAL_RCS3C 10.0 cd='jmlsei1' delay=10 ramp=60	M (ALL)	SBLOCA following seismic; ramps in over 60 seconds.
7	MAL_PPL1A FAILURE_TO_INIT MAL_PPL1B FAILURE_TO_INIT	C (BOP)	Phase A – Train A and B fail to actuate requiring manual alignment.
8	MAL_SYD2 0 cd='jpplsia' delay=15 PMP_SIS2_2 OVERLOAD_DEV_FAIL cd='h_v4_218r_1' delay=3 PMP_CVC2_1 AS_IS BKR_EPS15 AS_IS BKR_EPS9_1 OVERCURRENT cd='H_V4_225R_1' MAL_AFW1 TRIP cd='h_v3_109m_1 gt 3000'	C (ALL)	Combination of electrical and mechanical failures result in no high or intermediate injection along with degraded secondary side heat removal capabilities requiring manual starts of available charging pump safety injection pump.

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

Appendix D (rev 11)	Scenario Outline	Form ES-D-1

Target Quantitative Attributes (Per Scenario; See Section D.5.d) (from form ES301-4)	Actual Attributes
1. Total malfunctions (5–8) (Events 2,3,4,5,6,7,8)	7
2. Malfunctions after EOP entry (1-2) (Events 7,8)	2
3. Abnormal events (1–4) (Events 2,3,4)	3
4. Major transients (1-2) (Event 5,6)	2
5. EOPs entered/requiring substantive actions (1–2) (E-1)	1
6. EOP contingencies requiring substantive actions (0–2)	0
7. Critical tasks (2–3)(See description below)	3

Critical Task	Justification	Reference
(S5CT-1) Trip the Reactor by manually de- energizing 480V Buses 13D and 13E within 90 seconds of AR PK04-11, Reactor Trip Initiate coming into alarm.	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. Failure to manually trip the reactor causes a challenge to the subcriticality critical safety function beyond that irreparably introduced by the postulated conditions.	 Westinghouse Owner's Group WCAP-17711-NP Calc G.2 Rev 5 (08151- 2169) OP1.ID2, Time Critical Operator Actions Rev 12, #34.
(S5CT-2) Manually close containment isolation valves such that at least one valve is closed on each Phase A containment penetration before transitioning out of EOP E-0.	Failure to perform the critical task leads to an unnecessary release of fission products to the auxiliary building, increasing the potential for release to the environment and reducing accessibility to vital equipment within the auxiliary building	• WCAP-17711-NP, CT-11
(S5CT-3) Start CCP 1-2 and SIP 1-2, so as to avoid a severe (Magenta) challenge to the Core Cooling critical status function.	Failure to manually start available ECCS pumps under postulated conditions constitutes misoperation or incorrect crew performance in which the crew does not prevent "degraded emergency core cooling system (ECCS) capacity.	• WCAP-17711-NP, CT-39 • HFRC1BG Rev 3

Per NUREG-1021, Appendix D, if an operator or crew significantly deviates from or fails to follow procedures that affect the maintenance of basic safety functions, those actions may form the basis of a CT identified in the post-scenario review.

SCENARIO SUMMARY – NRC #5

- 1. Crew performs normal charging pump swap per **OP B-1A:V, CVCS Transfer Charging Pumps, Section 6.1.**
- 2. **AR PK01-11, CCW Pp 1-1 Recirc** comes into alarm for FCV-606, CCW Pump 1-1 Recirc Valve, open. Crew identifies low pump amps on VB-1 and dispatches Nuclear Operator to investigate. Field reports no audible flow sound in spite of indications motor is running. CCW Pump 1-3 is started manually and CCW Pump 1-1 shutdown. **TS 3.7.7.A, Vital Component Cooling Water (CCW) System**, is entered for one loop of CCW inoperable (72 hrs).
- 3. Eagle 21 experiences a Digital Filter Processor (DFP) halt on rack 10. Associated indicators PI-456, LI-460A, FI-415, FI-425, FI-435, FI-445 (VB2), and PR-445, LR-459 (CC2) fail "as-is" as well as control channels for PORV 456 (PT-456) and Pressurizer Level Control (LT-460). Crew responds per OP AP-5, Malfunction of Eagle 21 Protection or Control Channel. Shift Foreman reviews Tech Specs, entering:
 - TS 3.3.2.D, PC 456D Low Press SI (72 hrs).
 - TS 3.3.1.E, PC 456A High Press Trip (72 hrs).
 - TS 3.3.1.M, PC 456C Low Press Trip (72 hrs).
 - TS 3.3.1.M, LC 460A High Level Trip (72 hrs).
 - TS 3.3.1.M, FC-415(425,435,445) RCS Loop 1 (2,3,4) Flow (72 hrs).
 - TS 3.3.2.L, PC-456 B, P-11 (1 hr).
 - TS 3.4.11.B1, B2, & B3 PC-456E, to close & remove power from associated block valve (1 hr) and restore to operable (72 hrs).
- 4. Crew responds to AR PK14-21, MAIN TRANSF. A nuclear operator is dispatched to investigate local alarms and reports back that NO cooling fans or oil pumps are running on the Main Bank C Transformer. Shift Foreman enters OP AP-25, Rapid Load Reduction or Shutdown and directs a 50 MW/min power reduction while Maintenance and field Operators attempt to restore transformer cooling.
- 5. A large earthquake (0.31 g) occurs during the ramp, but the reactor fails to trip automatically. The crew performs the immediate actions of **EOP E-0**, **Reactor Trip or Safety Injection** and successfully trips the reactor by opening the breakers for 480 V buses 13D and 13E to de-energize the control rod drive mechanism (CRDM) allowing control rods to fully drop into the core (S5CT-1) Trip the Reactor by manually de-energizing 480V Buses 13D and 13E.
- 6. A SBLOCA occurs as a result of the earthquake, but both trains of Phase A fail to actuate. The crew performs manual alignment of Phase A containment isolation valves per **Appendix E, ESF Auto Actions, Secondary and Auxiliaries Status (S5CT-2) Manually close containment isolation valves such that at least one valve is closed on each Phase A containment penetration.**
- 7. Startup power is lost shortly after Safety Injection initiates and a combination of electrical and mechanical failures result in the loss of both ECCS charging pumps and safety injection pumps, with CCP 1-2 and SIP 1-2 capable of being started manually. Secondary heat removal is affected as well. The turbine driven AFW pump trips on overspeed and AFW pump 1-3 has no power due to a loss of 4kV bus F. The crew performs the critical task of starting the available ECCS pumps (S5CT-3) Start CCP 1-2 and SIP 1-2 so as to avoid a severe (Magenta) challenge to the Core Cooling critical status function.

(continued)

SCENARIO SUMMARY – NRC #5

8. The crew proceeds through E-0, transitioning to **E-1, Loss of Reactor or Secondary Coolant,** where they check for subsequent failures and determine the optimal procedure flow path for long term recovery.

The scenario is terminated once the crew begins evaluation of Plant Status in E-1.

Op-Tes	st No.: <u>L18</u>	S1-NRC Scenario No.: 5 Event No.: 1 Page 1 of 16							
Event Description:		Swap to CCP-1-1 From CCP 1-3 per OP B-1A:V, Section 6.1							
Time	Position	Applicant's Actions or Behavior							
	ВОР	 Reads NOTE regarding LTOP. (6.1.1) Notes per Turnover Sheet, RP surveys and postings are complete. 							
	ATC	• (6.1.2) Places HC-459D in MANUAL (CC2).							
	ВОР	 (6.1.3) Starts CCP 1-1 (VB2). (6.1.4) Checks CCP 1-1 amps stable (VB2). (6.1.5) Shuts down CCP 1-3 (VB2.) 							
	 ATC (6.1.6) Checks FI-128 to verify acceptable charging flow with CCP 1-1 in service (CC2 (6.1.7) Adjusts Pressurizer level to program band using HCV-142 and HC-459D (CC2) (6.1.8) Adjusts RCP seal flow to 8-13 gpm using HCV-142 and HC-459D (CC2). (6.1.9) Returns charging to AUTO once Pressurizer level is approximately at reference (CC2). (6.1.10) N/A 								
	ВОР	(6.1.11) Records the date and current boron concentration for CCP 1-1 on the Abnormal Status Board.							
		Proceed to Next Event once seal flow adjusted, per Lead Examiner							

^{**} Critical Task

^{**} Critical Task

Appendix D (rev 11)		Required Operator Actions	Form ES-D-2
Op-Test No.: L18 Event Description:		<u>—</u>	3 of <u>16</u>
Time	Position	Applicant's Actions or Behavior	
	., "Malfunc entered, el	ion of Component Cooling Water System, Section A – Loss of a CCW Pump/lee N/A.	ligh CCW System
Note: G	uidance to	start the standby CCW Pump is applicable once CCW Pump 1-1 has been shu	tdown.
	SRO	• (1) Notes only (1) CCW pump is running, goes to RNO.	
	SRO/BOF	 (1 RNO) Starts CCW Pump 1-3: Places STANDBY SELECT switch in MAN (VB1). Takes CCW Pump 1-3 START/STOP switch to START. Goes to Step 4. (4) Ensures ASW is supplying the in-service CCW Hx: Checks ASW Pp 1-1 in-service with normal amps (VB1). 	
	P	roceed to the next event once Tech Spec addressed, per the lead examiner	

^{**} Critical Task

Op-Test No.: L181-NRC Scenario No.: 5 Event No.: 3 Page 4 of 16 **Event Description:** Eagle 21 DFP-1 Halt in Rack 10 **Position Applicant's Actions or Behavior** Time ATC Observes PK06-01 (PPS CHANNEL SET FAILURE) and PK06-04 (PPS TROUBLE) alarming and informs the SFM. SRO • Enters OP AP-5, Malfunction of Eagle-21 Protection or Control Channel (OP AP-5, "Malfunction of Eagle-21 Protection or Control Channel") SRO/ATC • (1) Ensures Primary and Secondary Control Systems Controlling Properly in AUTO. SRO • Reads notes prior to Step 2. • (2) Determines extent of Eagle 21 Instrument Failure. o Identifies Protection Set 2 affected by PK06-01 & PK06-04 inputs. o Dispatches operator to locally identify affected rack per Attachment 5.3. o Identifies instruments affected by Rack 10 malfunction Attachment 5.1. PT-456, Pressurizer Pressure (PI-456 – VB2)(PR-455 - CC2) LT-460, Pressurizer Level (LI-460A – VB2)(LR-459 – CC2) ■ FT-415, RCS Loop 1 Flow (FI-415 – VB2) FT-425, RCS Loop 2 Flow (FI-425-VB2) FT-435, RCS Loop 3 Flow (FI-435 – VB2) ■ FT-445, RCS Loop 4 Flow (FI-445 – VB2) SRO/ATC • (3) Rotates TR-411 to channel other than Loop 2 (CC1). SRO/BOP • (4) Checks steam dumps NOT actuated: o Steam dumps are closed, UI-500 demand is zero, Dump Arming and Trip Signal lights are all out (VB3). (continued on next page)

^{**} Critical Task

Op-Tes	st No.: <u>L18</u>	Scenario No.: 5 Event No.: 3 Page 5 of 16							
<u>Event (</u>	Description:	Eagle 21 DFP-1 Halt in Rack 10 (continued)							
Time	Position	Applicant's Actions or Behavior							
	SRO	 Reads NOTE regarding consequences of a rack failure. (5) Notifies I&C to investigate. (6) Notes the need to ensure affected channels are removed from service prior to maintenance. 							
	ВОР	(7) Places Out-of-Service stickers on affected indicators.							
	SRO	 (8) Shift Foreman review Tech Specs and enters the following: TS 3.3.2.D, PC 456D Low Press SI (72 hrs) TS 3.3.1.E, PC 456A High Press Trip (72 hrs) TS 3.3.1.M, PC 456C Low Press Trip (72 hrs) TS 3.3.1.M, LC 460A High Level Trip (72 hrs) TS 3.3.1.M, FC-415(425,435,445) RCS Loop 1 (2,3,4) Flow (72 hrs) TS 3.3.2.L, PC-456B, P-11 (1 hr) TS 3.4.11.B1, B2, & B3 PC-456 E, to close & remove power from associated PORV block valve (1 hr) and restore to operable (72 hrs) 							
	• (8) Directs board operator to implement OP A-4A:III, "Pressurizer – Shutdown and Clearing" to place PCV-456 in close and close block valve 8000C, and dispatches Nucle Operator to remove power.								
	Proc	ceed to the next event once Tech Specs addressed, per the lead examiner							

^{**} Critical Task

Op-Test No.: L181-NRC Scenario No.: 5 Event No.: 4 Page 6 of 16 **Event Description: Loss of Main Transformer Cooling Position Applicant's Actions or Behavior** Time ATC Observes PK14-21, "MAIN TRANSF", and informs the Shift Foreman. (PK14-21, "MAIN TRANSF") SRO/ATC (1) Identifies input 829 – "Mn Bk Xfmr Annun and UV" for >90°C AND only 1 fan group running. SRO/ATC (2.1.1, 2.1.2) Updates crew that AR PK contains the Rx Trip and Turbine Trip criteria. (2.1.3) Dispatches Nuclear Operator to investigate and report any local alarms: Checks blue breaker trip lights OFF in each TQMx-Cx panel (6 panels total). o Nuclear Operator will report back there are local alarms in for High Oil Temp and Low Oil Flow; notes Main Bank 'C' has no fans running and winding temperature is currently 95°C. SRO/BOP (2.1.4.a,b,c) When Nuclear Operator is directed to manually start the fans, reports fans did not start, and there are no oil pumps running. (2.1.4.d) Contacts Maintenance to investigate. SRO (2.1.6) Directs Shift Manager to contact GCC to report alarm is in due to cooling problem on Main Bank 'C' (GCC receives local annunciator alarm when PK14-21 goes into alarm). (2.1.7) Determines alarm condition will not clear. o (2.1.7.a) Notes alarm IS due to Main transformer bank high winding temperature and forced cooling cannot be restored. Notes Reactor must be tripped, and E-0 entered if winding temperature reaches 115°C and forced cooling has not been restored. Updates crew that Unit will be ramped at 50 MW/min per OP AP-25, "Rapid Load Reduction or Shutdown," until the Unit is off line or forced cooling is restored. (continued on next page)

^{**} Critical Task

(continued on next page)

^{**} Critical Task

Appendix	c D (rev 11)		Required Operator Actions Form				orm l	ES-D-2			
Op-Tes	it No.: <u>L1</u> Description:	81-NR Los		Scenario No.: Transformer Cool		Event No.:	4	Page _	8	of	16
Time	Position			A	pplican	ıt's Actions or E	Behavior				
(OP AP-25	, "Rapid Loa	d Red	uction", co	ontinued)							
	jor event of ond delay.	scena	rio is trigg	ered by the borat	ion flov	v control valve	FCV-110	A going ope	en fol	lowir	ng a 45
 (6) Performs boration (the following guidance is on the boration checklist in the reactivity handbook): Presses STOP on M/U Ctrl HMI (CC2). Presses BORATE on HMI. Sets target gallons for boration verifies batch is reset. Sets boric acid flowrate. Presses START, and monitors boration. Once stopped, either returns to AUTO (presses AUTO, then START), or performs additional boration per the Shift Foreman(CC2). 											
	SRO/BOP	•	(7) Chack	s MFP suction pre	ecuro a	roator than 260) ncia (VP	2)			
	31(0) 001		(7) CHECK	s wir F suction pre	ssure g	reater than 200	haig (AD	<i>3</i> ₁ .			
SRO/ATC • (8) Checks Tavg trending to Tref (PPC, CC1). • (9) Checks Pressurizer pressure and level trending to programmed band (PPC, CC).					C2).						
	N	ext ev	ent trigge	red automatically	45 sec	onds after bord	ation com	menced			

Appendix D (rev 11)		Required Operator Actions Form ES-D-2						
Op-Tes	t No.: L18	1-NRC Scenario No.: 5 Event No.: 5 Page 9 of 16						
Event (Description:	Large seismic with no automatic or manual reactor trip (ATWS)						
Time	Position	Applicant's Actions or Behavior						
	ALL	ATWS is diagnosed from the following:						
		PK04-11 REACTOR TRIP INITIATE (Record Time for Critical Task:)						
	SRO	Implements EOP E-0, "Reactor Trip or Safety Injection".						
(EOP E-0,	"Reactor Trip	or Safety Injection")						
Note: Att	empt to manu	ually trip the reactor may be done prior to entry into EOP E-0 or as part of E-0, step 1 RNO.						
	ALL	Performs immediate actions:						
		• (1) Ensure reactor trip:						
		 Identifies reactor is NOT tripped based on the following: Rx Trip breakers did NOT open (VB2) 						
		■ NIs are NOT lowering (CC1)						
		 Rod bottom lights are NOT lit(VB2); moves to step 1 RNO 						
	ATC/BOP	(1 RNO) Attempts Manual Reactor Trip						
		 Tries manual reactor trip handles but is unsuccessful (CC1 or VB2). 						
		 Opens 480V breakers 13D and 13E (VB5)(CT)** (Time Opened:) 						
		 Recloses breakers 13D and 13E. 						
		(Critical Task)(S5CT-1) Trip the Reactor by manually de-energizing 480V Buses 13D and 13E within 90 seconds of PK04-11, Reactor Trip Initiate coming into alarm.						
	SRO/ATC	• (1) Verifies reactor trip (trip bkrs open (VB2 upper left), rods on bottom (VB2 upper left DRPI panel), NIs decreasing (CC1 left)).						
	SRO/ATC	• (2) Verifies turbine trip (stop valves closed) (CC3 HMI or VB2 RPS indicator lamps).						
	SRO/BOP	• (3) Checks vital 4kv busses (VB4, vital busses G/H have white lights on mimic busses; bus F has no power).						
		(continued on next page)						

^{**} Critical Task

Event No.: 6 Op-Test No.: L181-NRC Scenario No.: 5 Page 10 of 16 **Event Description:** Small Break LOCA (CT) **Position Applicant's Actions or Behavior** Time (EOP E-0, "Reactor Trip or Safety Injection") (continued) SRO/ATC (4) Checks if SI actuated (PK08-21 ON, also checks VB1 red train lights and/or train equipment to verify both trains actuated) (VB1 upper right, or CC2 right). May note loss of pumps due to bus F failure. SRO (5) Directs App E implemented (usually to BOP)(see page 14) Board manipulations are as follows: Manually closes Phase A Containment Isolation Valves: (CT S5CT-2)** 9356A/B (RCS Sample), 9355A/B (PZR Liquid Space Sample) (VB1, far left, lower skirt) 8045 (N2 Supply Isolation) (VB2, far right, upper) 8029 (PRT Primary Water) (VB2, far right, upper) 8100 and 8112 8152 FCV-253, 255, 258, 500 (Train A) FCV-254, 256, 260, 501 (Train B) FCV-584 FCV-633 8880 Starts CCP 1-2 and SIP 1-2 (S5CT-3)** Switches LCV-12 to CONT ONLY (VB3). Opens Main Feedwater Recirc Valves FCV-53 & 54 (VB3). Stops all but one CB Pp set. Throttles RCP seal injection flows to normal if needed (FCV-128, to 8-13) gpm each, CC2). **(Critical Task)(S5CT-2) Manually close containment isolation valves such that at least one valve is closed on each Phase A containment penetration before transition out of EOP E-0. **(Critical Task)(S5CT-3) Start CCP 1-2 and SIP 1-2 pump so as to avoid a severe (Magenta) challenge to the Core Cooling critical status function. (continued on next page)

** Critical Task

(continued on next page)

^{**} Critical Task

(continued on next page)

^{**} Critical Task

Scenario No.: 5 Event No.: 6 Op-Test No.: L181-NRC Page 13 of 16 **Event Description: Small Break LOCA (continued) Position** Time **Applicant's Actions or Behavior** (EOP E-1, "Loss of Reactor or Secondary Coolant") (continued) SRO/ATC (5) Checks PORVs closed; block valves 8000A and 8000B are open (VB2 – upper panel, far right). May restore power to 8000C (5.a RNO) o 8000A is without power due to bus loss. o 8000C is closed and without power. SRO/ATC (6) Determines Containment Spray did not actuate and is not required. (7) Determines ECCS flow should NOT be reduced. o (a) RCS subcooling is less than 20°F (SCMM YI-31, lower center VB2). SRO/ATC Reads CAUTION regarding running RHR pump with cooling to associated heat exchanger. • (8) Determines RHR pump may be stopped: o (a) Pressure is greater than 300 psig and slowly lowering. Goes to step (9) per RNO. • (9) Notes RCS Pressure is lowering and continues to step (10). SRO/ATC • (10) Checks if Diesel Generators should be stopped o (a) Checks for vital 4kV buses energized by offsite power; notes D/G powering buses G/H. o (b) Resets SI (VB1) (c) Leaves D/Gs running. SRO/ALL • (11) Evaluates Plant Status: o (a) Verifies cold leg recirculation capability – notes power avail to both RHR pumps. o (b) Checks Aux building radiation monitor – all are Normal. o (c RNO) Opens CCW Outlet Valves from RHR Hxs, FCV-364 and 365, to establish cooling to RHR pumps running on recirc. (VB2) o (d) Directs RO to Implement Appendix P, Monitor Light Box Verification (checks ECCS valve lineup). o (e) Contacts Chemistry to sample the RCS and place H₂ analyzers in service. o (f) Checks Turbine status (oil pumps, coast down, etc). o (g) Checks for alarms on Spent Fuel Pool level and temperature. Once CTs S5CT-2 and S5CT-3 are complete, scenario may be terminated at any point past E-1, step 7.

Op-Test No.: L181-NRC Scenario No.: 5 Event No.: 7,8 Page 14 of 16 **Event Description:** (EOP E-0, Appendix E) (continued) (CT) **Position Applicant's Actions or Behavior** Time (EOP E-0, Appendix E) **BOP** Implements App E (ESF Auto Actions, Secondary and Auxiliaries Status): (1a) Checks no personnel in Containment (part of turnover; may not voice) (1b) Announces trip/SI on PA system (2) Checks main generator – tripped (PK14-01 ON, output bkrs open, and exciter field bkr open, CC3 right side) (3 & 4) Checks Phase A and Containment Vent Isolation complete (VB1, Monitor Light Box B: red lights ON, white lights ON) o Identifies white lights associated with failed open Phase A Containment Isolation Valves. Manually closes Phase A Containment Isolation Valves: (CT)** 1. 9356A/B (RCS Sample), 2. 9355A/B (PZR Liquid Space Sample) (VB1, far left, lower skirt) 3. 8045 (N2 Supply Isolation) (VB2, far right, upper) 4. 8029 (PRT Primary Water) (VB2, far right, upper) 5. **8100 and 8112** 6. **8152** 7. FCV-253, 255, 258, 500 (Train A) 8. FCV-254, 256, 260, 501 (Train B) 9. **FCV-584** 10. **FCV-633** 11. 8880 **(Critical Task)(S5CT-2) Manually close containment isolation valves such that at least one valve is closed on each Phase A containment penetration before transition out of EOP E-0. (continued on next page)

^{**} Critical Task

Op-Test No.: L181-NRC Scenario No.: 5 Event No.: 7,8 Page 15 of 16 **Event Description:** (EOP E-0, Appendix E)(continued) (CT) **Position Applicant's Actions or Behavior** Time (EOP E-0, "Appendix E", continued) **BOP** (5) Verifies ESF (SI) actuation complete (SI Portion of Monitor Light Box C: red light ON, white lights - some ON); Identifies white lights associated with ECCS pump failed autostarts and Bus F) Starts CCP 1-2 and SIP 1-2 (CT)** **(S5CT-3) Start CCP 1-2 and SIP 1-2 so as to avoid a severe (Magenta) challenge to the **Core Cooling critical status function. BOP** (6) Verifies Feedwater isolation complete (F.W. Isolation and S.G. Level Portions of Monitor Light Box C: red lights ON, white lights ON (VB1). o Determines all failures are related to loss of 4kV Bus F. (7) Checks containment spray, Phase B – NOT required (Contmt Isol, Phase B portion of Monitor Light Box D: red lights are OFF); may also note containment pressure, while elevated, is well below actuation setpoint) (8) Checks Main Steamline Isolate complete (Main Steam Isolation portion of Monitor Light Box D: red light OFF, white light, some ON) **BOP** (9) Checks AFW status (AFW Pp 1-2 running, AFW Pp 1-3 lost from bus F) Verifies either min of 435 gpm flow (VB3 center) or S/G level > 15% (VB3 center) Notes only able to feed S/Gs 1-1 and 1-2 due to equipment failures. (continued on next page)

^{**} Critical Task

Op-Test No.: L181-NRC Scenario No.: 5 Event No.: 7,8 Page 16 of 16

Event Description: (EOP E-0, Appendix E) (continued)

Time	Position	Applicant's Actions or Behavior
EOP E-0,	"Appendix E"	, continued)
	ВОР	• (10) Checks ECCS flows (charging injection (VB2 upper panel left), SI, RHR (both on VB upper panel);
		 Identifies injection flow from both CCP 1-2 and SIP 1-2.
		 Determines RHR pumps are running in recirc; RCS pressure currently above pump shutoff head. (VB1, middle center skirt)
		• (11) Reports ESF and AFW status to the Shift Foreman (Shift Foreman may direct operator to continue with Appendix E, or redirect to higher priority tasks)
	ВОР	• (12) Checks excess letdown – not in service (8166/8167 closed);
		• (13) Checks secondary systems (MFPs tripped (VB2, green lights ON)
		 Selects FCV-53/54 to recirc.
		 Stops all but one CB Pp set.
		Takes LCV-12 control switch to CONT ONLY.
		(44) Charles and the Charles and Charles a
	ВОР	• (14) Checks proper operation of Aux Bldg and Control Rm vent systems (vent status light panel white lights)(VB4).
		 Places both Unit 1 VENT TRAIN 1 BUS F and H MODE SELECT Switches to Mode 3 (VB4).
		• (15) Verifies available DGs running normally (freq (60), volts (120), speed (900))(VB4).
		• (16) Verifies vital batteries supplied by chargers (charger and bus volts)(VB5).
		(17) Verifies MSRs reset (Triconex HMI)(CC3).
		• (18) Throttles RCP seal injection flows to normal if needed (FCV-128, to 8-13 gpm each CC2).
		• (19) Checks PK11-04 NOT IN (SFP alarm).
		(20) Notifies Shift Foreman of completion.

Attachment 1 - Scenario Set-up & Booth Actions

X = manual entry required

TIME LINE	CONSOLE ENTRY	SYMPTOMS/CUES/DESCRIPTION
IC	RESTORE IC-10	100%; MOL, C _B – See Turnover Sheet
Setup	N/A	PT-403 OOS
The Plant Abnormal Stat	tus Board for Surveillance Requirements	Ensure Abnormal Status board reflects initial setup prior to pump swap.
'	ttachments; Appendixes; Foldout Pages; Procedures and commonly used forms are in d up	OP B-IA:V, AR PK01-11, PK14-21, OP AP-5, AP-11, AP-25, EOP E-0, E-1
0 min	Tools > Simple SBT	Before crew takes the watch.
		Use Simple SBT, Data Recorder File: sbt_sim.drb, min 960 iterations (30 sec).
		Critical Task Specific Data Capture:
		 S5CT1: 13D & E position S5CT2: Phase A valve positions (see pg 13 for listing). S5CT3: ECCS pump discharge pressure and amps; Charging Injection Flow FI-917, and SI Flow FI-918 and FI-922
0 min	Lesson L181 NRC-S5.lsn	After SFM reports the crew has taken the watch, load session MALS, OVRs, etc. by FILE or MANUALLY (below)
Evt-1: Normal – Swap Charging Pumps (approx. 3 min after taking watch per lead examiner)	Evt-1: Swap CCP 1-3 to CCP 1-1 Initial State: PENDING Delay Time: 00:00:00.000	Normal plant evolution to swap from CCP 1-3 to CCP 1-1.
Evt-2: CCW 1-1 Shaft Shear (once seal flow is adjusted after pump swap)	Evt-2: CCW Pp 1-1 Shaft Shear Initial State: PENDING Delay Time: 00:00:00:00 insert CC02CCW_CCP11_MTFSHEAR 1 d elay=0 ramp=0	When dispatched to investigate, report back pump is running, but sounds unusual – high pitched squealing noise. Recirc valve FCV-606 is open, but there is no sound of water flowing in the adjacent pipe.
Evt-3: Eagle 21 DFP Halt in Rack 10 (once Evt-2 TS addressed per lead examiner)	Evt-3: Eagle 21 DFP-1 Halt in Rack 10 (Mult TS) Initial State: PENDING Delay Time: 00:00:00:00 insert MAL_PPL7J 1 delay=0 ramp=0	When dispatched to rack, provide crew with copy of completed AP-5, Attachment 5.3 (using time compression)
Evt-4: Loss of Main Transformer Cooling (once Evt-3 TS addressed)	Evt-4: Loss of Main X-former Cooling Initial State: PENDING Delay Time: 00:00:00.000 insert PK1421_0829 1 delay=0 ramp=0	When dispatched to Main Transformer, report back "local alarms for high oil temp and low oil flow; also note that Bank 'C' has no fans running and winding temperature is currently 95°C. If asked about TQMx-Cx panels, report back "the blue breaker trip lights are OFF".
		When directed to manually start the fans, report "Fans did not start and there are no oil pumps running".
Evt-5: (Major) Seismic event - ATWS (triggers 45 seconds after FCV-110A opens)	Evt-5A: (Major) 0.31 G Seismic 45 sec after boration Initial State: TRIGGER Delay Time: 00:00:00:000 insert MAL_SEI1 0.31 cd='h_v2_272r_1' delay=45 ramp=15 Evt-5B: ATWS (13D/E work) hitial State: TRIGGER Delay Time: 00:00:000 insert MAL_PPL5A BOTH delay=0 ramp=0 insert MAL_PPL5B BOTH delay=0 ramp=0	Seismic event is automatically triggered 45 seconds after boration flow control valve FCV-110A opens. ATWS: 13D/E will work.

(continued on next page)

Attachment 1 – Scenario Set-up & Booth Actions (con't)

X = manual entry required

TIME LINE	CONSOLE ENTRY	SYMPTOMS/CUES/DESCRIPTION
Evt-6: (Major) SB Loca (10 seconds after seismic)	Evt-6: SBLOCA 10 sec after seismic Initial State: TRIGGER Delay Time: 00:00:00.000 insert MAL_RCS3C 10.0 cd='jmlsei1' delay=10 ra mp=60	SM Loca in loop 3 cold leg.
Evt-7: (Phase A, Train A/B failure to init (post trip)	Evt.7: Phase A - Train A/B Failure Initial State: TRIGGER Delay Time: 00:00:000 • insert MAL_PPL1A FAILURE_TO_INIT delay=0 ramp=0 • insert MAL_PPL1B FAILURE_TO_INIT delay=0 ramp=0	Phase A, Train A/B actuation failure.
Evt-8: Combination of mechanical/electrical failures resulting in potential ICC condition (post trip)	Evt.8A: Loss of S/U15 sec after SI Initial State: TRIGGER Delay Time: 00:00:00:000 insert MAL_SYD2 0 cd='jpplsia' delay=15 ramp=0 Evt.8B: SIP 1-2 OC Fail to Start (Man Avail) Initial State: TRIGGER Delay Time: 00:00:00:000 insert PMP_SIS2_1 AS_IS delay=0 ramp=0 delIA PMP_SIS2_1 2 delay=0 cd='V1_241S_3' Evt.8C: CCP 1-2 Fail to Start; Man Avail Initial State: TRIGGER Delay Time: 00:00:00 insert PMP_CVC2_1 AS_IS delay=0 ramp=0 delIA PMP_CVC2_1 2 delay=0 cd='v2_265s_3' Evt.8D: Bus F S/U Brkr OC; D/G 1-3 Breaker Fails As is Initial State: TRIGGER Delay Time: 00:00:00:00 insert BKR_EPS9_1 OVERCURRENT cd='H_V4_225R_1' delay=0 ramp=0 Evt.8E: TDAFW Overspeed Trip Initial State: TRIGGER Delay Time: 00:00:00:000 insert MAL_AFW1 TRIP cd='h_v3_109m_1 gt 3000' delay= 0 ramp=0	Failures result in no high or intermediate head ECCS flow and only 1 MDAFW pump running. If contacted regarding D/G 1-3, report (after delay) breaker mechanically jammed.



Diablo Canyon Power Plant Operations Shift Log



Unit 1

Unit 1 Days at Power: 111 Days

Operating Mode: 1 Gross Generation: 1187 MWe

Power Level: 100% Net Generation: 1137 MWe

Today - Dayshift

Shift Manager Turnover:

PRA RISK STATUS NEXT SHIFT: Green
GRID STATUS NEXT SHIFT: Normal
AVERAGE RCS CALCULATED LEAKRATE: 0.01 gpm
CONDENSER INLEAKAGE: < 0.01 gpd

CONDENSER D/Ps: NW 5.7 SW 5.7 NE 5.7 SE 5.8 PSID

MAIN GENERATOR H2 USAGE: 325 scfd / 327 scfd 5 day ave

SPENT FUEL POOL: Temp = 80°F; Time to 200°F = 30 hrs using actual temp (F-

ID-7A)

NEW EMERGENT WORK:

• None

SHUTDOWN TECH SPECS / ECGS:

None

ECG ACTIONS THAT IF COMPLETION TIME NOT MET ECG 0.3 IS ENTERED:

None

TURNOVER ITEMS:

• PT-403 OOS for Calibration (TS 3.3.3.A); RTS next shift

PRIORITY ITEMS FOR NEXT SHIFT:

• Perform swap from CCP 1-3 to CCP 1-1 per OP B-1A:V, Section 6.1. RP surveys and postings have been completed.

ANNUNCIATORS IN ALARM:

 There are no unexpected alarms - all current alarms are consistent with current mode and power level.

TURNOVER ITEMS:

- U-1: maintain 100% no one in containment.
- U-2: maintain 100%.

REACTIVITY MANAGEMENT:

- Time in core life: <u>MOL</u>.
- Power History: Steady State at 100% for past 3 days.
- Boron concentration is <u>906 ppm</u> from a sample taken 2 hours ago.
- Control Rod Height: 231 steps on CBD.
- Diluting the RCS approximately <u>25</u> gallons every <u>1.5</u> hrs.
- The last dilution was completed _30 minutes ago.

CONDITIONAL SURVEILLANCES & INCREASED MONITORING:

None

OTHER ABNORMAL PLANT STATUS

None

Group 1 (U1, I1, R1)

Facility: I	Diablo C	Canyon	<u>1</u>			Date o	of Exam	: <u>Feb 2</u>	24, 202	<u>0</u>		Operat	ing Tes	st Nu	mbe	r: L18	<u>81</u>
Α	Е							Sc	enario	s							
P P	V E		S5			S1			S3			S4		Т		M	
L	N T	P	CREW OSITIC	N	P	CREW OSITIO	/ DN	P	CREW OSITIO	N	P	CREW OSITIC	N	O T A		I N I	
C A N T	T Y 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	S R O	A T C	B O P	Ĺ	-	M U M(*)	
	Е														R	ı	U
RO	RX				1									1	1	1	0
□ SRO-I	NOR													0	1	1	1
	I/C				2,3,4,6					1,2,3,5,6, 7				10	4	4	2
SRO-U ⊠	MAJ				5					4				2	2	2	1
	TS				3,4									2	0	2	2
RO	RX					1								1	1	1	0
	NOR													0	1	1	1
SRO-I1 ⊠	I/C					2,4,6		1,2,3,5,7						8	4	4	2
SRO-U	MAJ					5		4						2	2	2	1
	TS							1,2						2	0	2	2
RO1	RX													0	1	1	0
\boxtimes	NOR													0	1	1	1
SRO-I	I/C						2,3,4,6,7		1,3,5,7					9	4	4	2
SRO-U	MAJ						5		4					2	2	2	1
	TS													0	0	2	2
RO2	RX														1	1	0
	NOR														1	1	1
SRO-I □	I/C														4	4	2
SRO-U	MAJ														2	2	1
	TS														0	2	2

- 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.

Group 2 (I2, I3, R2, R3)

Facility: I	Diablo (Canyon	<u>1</u>			Date c	f Exam	: <u>Feb 2</u>	24, 202	0	(Operat	ing Tes	t Nu	mbe	r: L18	<u> 1</u>
Α	Е							Sc	enario)S							
P P	V E		S5			S1			S3			S4		Т		М	
L I	N T	P	CREW OSITIO	/ DN	P	CREW OSITIO	, DN	P	CREW DSITIC	,)N	P	CREW DSITIC	N	O T ^		I N I	
C A N T	T Y P E	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	A L	R	M U M(*)	U
														1	1	1	0
RO	RX				1										1	1	1
SRO-I2	NOR		1								1,2,3,4,5,			1			
\boxtimes	I/C		3,4,8		2,3,4,6						7			13	4	4	2
SRO-U □	MAJ		5,6		5						6			4	2	2	1
	TS				3,4						1,3			4	0	2	2
RO	RX													0	1	1	0
	NOR													0	1	1	1
SRO-I3 ⊠	I/C	2,3,4,8						1,2,3,5,7				2,3,5		12	4	4	2
SRO-U	MAJ	5,6						4				6		4	2	2	1
	TS	2,3						1,2						4	0	2	2
RO2	RX					1								1	1	1	0
\boxtimes	NOR													0	1	1	1
SRO-I □	I/C					2,4,6				1,2,3,5,6, 7			1,3,4,7	13	4	4	2
SRO-U	MAJ					5				4			6	3	2	2	1
	TS													0	0	2	2
RO3	RX													0	1	1	0
\boxtimes	NOR			1										1	1	1	1
SRO-I □	I/C			2,3,4,7,8			2,3,4,6,7		1,3,5,7					14	4	4	2
SRO-U	MAJ			5,6			5		4					4	2	2	1
	TS													0	0	2	2

- 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.

Group 3 (16, 17, R6, R4)

Facility: I	Diablo C	Canyon	<u>]</u>			Date c	f Exam	: <u>Feb 2</u>	24, 202	0	(Operat	ing Tes	t Nu	mbe	r: L18	<u> 1</u>
А	Е							Sc	enario)S							
P P	V E		S5			S1			S3			S4		Т		М	
L I	N T	P	CREW OSITIC	, DN	P	CREW OSITIO	, N	P	CREW OSITIC	,)N	P	CREW DSITIC	N	O T ^		I N I	
C A N T	T Y P E	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	A L	R	M U M(*)	U
														1	1	1	0
RO	RX				1										1	1	1
∐ SRO-l6	NOR		1								1,2,3,4,5,			1			
\boxtimes	I/C		3,4,8		2,3,4,6						7			13	4	4	2
SRO-U □	MAJ		5,6		5						6			4	2	2	1
	TS				3,4						1,3			4	0	2	2
RO	RX													0	1	1	0
	NOR													0	1	1	1
SRO-I7 ⊠	I/C	2,3,4,8						1,2,3,5,7				2,3,5		12	4	4	2
SRO-U	MAJ	5,6						4				6		4	2	2	1
	TS	2,3						1,2						4	0	2	2
RO6	RX					1								1	1	1	0
\boxtimes	NOR													0	1	1	1
SRO-I □	I/C					2,4,6				1,2,3,5,6, 7			1,3,4,7	13	4	4	2
SRO-U	MAJ					5				4			6	3	2	2	1
	TS													0	0	2	2
RO4	RX													0	1	1	0
\boxtimes	NOR			1										1	1	1	1
SRO-I □	I/C			2,3,4,7,8			2,3,4,6,7		1,3,5,7					14	4	4	2
SRO-U	MAJ			5,6			5		4					4	2	2	1
	TS													0	0	2	2

- 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.

Group 4 (I4, I5, R5)

Facility: I	Diablo (Canyon	<u>1</u>			Date o	of Exam	: <u>Feb 2</u>	4, 202	<u>0</u>	(Operat	ing Tes	t Nu	mbe	r: L18	<u> 1</u>
А	Е							Sc	enario	s							
P P	V E		S5			S1			S3			S4		Т		М	
L I	N T	P	CREW OSITIO	/ DN	P	CREW OSITIO	/ ON	P	CREW DSITIC	N	P	CREW DSITIC	N	O T A		I N	
C A N T	T Y P E	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	L	R	M U M(*)	U
	RX				1									1	1	1	0
RO			1		'									1	1	1	1
∐ SRO-I4	NOR				0040						1,2,3,4,5,				4	4	2
⊠ SRO-U	I/C		3,4,8		2,3,4,6						7			13		-	
	MAJ		5,6		5						6			4	2	2	1
	TS				3,4						1,3			4	0	2	2
RO	RX													0	1	1	0
SRO-I5	NOR													0	1	1	1
\boxtimes	I/C	2,3,4,8					2,3,4,6,7					2,3,5		12	4	4	2
SRO-U □	MAJ	5,6					5					6		4	2	2	1
	TS	2,3												2	0	2	2
RO5	RX					1								1	1	1	0
\boxtimes	NOR			1										1	1	1	1
SRO-I □	I/C			2,3,4,7,8		2,4,6							1,3,4,7	12	4	4	2
SRO-U	MAJ			5,6		5							6	4	2	2	1
	TS													0	0	2	2
RO7	RX													0	1	1	0
	NOR													0	1	1	1
SRO-I	I/C													0	4	4	2
SRO-U	MAJ													0	2	2	1
	TS													0	0	2	2

- 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: DCPP	Da	te of E	Exami	inatio	n: Fel	oruary	/ 24, 2	2020			Op	oerati	ng Te	st No	.: L18	31
						GI	ROUI	PIA	PPLI	CAN	TS					
Competencies	5	RO SRO- SRO-			S	RO-I			S	<mark>0-1</mark> RO-I RO-I			S	RO-I RO-I	_	
		SCEN		_		SCEN		<u> </u>			IARIO	5			IARIO	5
	5	1	3	4	5	1	3	4	1	2	3	4	1	2	3	4
Interpret/ Diagnose Events and Conditions		2,3,4,5, 6,7	1,2,3,4, 5,6,7			1,2,3,4, 5,6	1,2,3,4, 5,6,7		2,3,4,5, 6,7		1,2,3,4, 5,6,7					
Comply With and Use Procedures (1)		1,2,3,4, 5,6,7	1,2,3,4, 5,6,7			1,2,4,5, 6	1,2,3,4, 5,6,7		2,3,4,5, 6,7		1,2,3,4, 5,6,7					
Operate Control Boards (2)			1,2,3,4, 5,6,7			1,2,5,6			2,3,4,5, 6,7		1,3,4,5, 7					
Communicate and Interact		1,2,3,4, 5,6	1,2,3,4, 5,6,7			1,2,3,4, 5,6	1,2,3,4, 5,6,7		2,3,4,5, 6,7		1,2,3,4, 5,6,7					
Demonstrate Supervisory Ability (3)		1,2,3,4, 5,6					1,2,3,4, 5,7									
Comply With and Use Tech Specs. (3)		3,4					1,2									

- (1) Includes Technical Specification compliance for an RO.
- (2) Optional for an SRO-U.
- (3) Only applicable to SROs.

Instructions:

Facility: DCPP	Da	te of E	xam	inatio	n: Fet	oruary	/ 24, 2	2020			Oı	oerati	ng Te	st No	.: L18	1
						GF	ROUF	II A	PPLI	CAN	TS					
		RO BRO- I	[0 RO-I	<u> </u>	$\overline{\mathbb{Z}}$		<mark>O-2</mark> RO-I	_	$\overline{\mathbb{Z}}$		<mark>O-3</mark> RO-I		
Competencies		SRO-I		\exists		RO-l	_	1		RO-l	_	Ħ		RO-l		i l
	5	SCEN	IARI		S	CEN	IARIO	5	5	CEN	IARI		5	CEN	IARIO	5
	5	1	3	4	5	1	3	4	5	1	3	4	5	1	3	4
Interpret/ Diagnose Events and Conditions	3,4,5,6, 8	2,3,4,5, 6,7		1,2,3,4, 5,6,7	2,3,4,5, 6,7,8		1,2,3,4, 5,6,7	2,3,5,6		1,2,3,4, 5,6	1,2,3,4, 5,6,7	1,2,3,4, 6,7	1,2,3,4, 5,6,7,8	2,3,4,5, 6,7	1,2,3,4, 5,6,7	j
Comply With and Use Procedures (1)	1,3,4,5, 6,8	1,2,3,4, 5,6,7		1,2,3,4, 5,6,7	1,2,3,4, 5,6,7,8		1,2,3,4, 5,6,7	2,3,5,6		1,2,4,5, 6	1,2,3,4, 5,6,7	1,3,4,6, 7	1,2,3,4, 5,6,7,8	2,3,4,5, 6,7	1,2,3,4, 5,6,7	
Operate Control Boards (2)	1,3,4,5, 6,8							2,3,5,6		1,2,5,6	1,2,3,4, 5,6,7	1,3,4,6, 7	1,2,3,4, 5,6,7,8	2,3,4,5, 6,7	1,3,4,5, 7	
Communicate and Interact	1,3,4,5, 6,8	1,2,3,4, 5,6		1,2,3,4, 5,6,7	1,2,3,4, 5,6,7,8		1,2,3,4, 5,6,7	2,3,5,6		1,2,3,4, 5,6	1,2,3,4, 5,6,7	1,2,3,4, 6,7	1,2,3,4, 5,6,7,8	2,3,4,5, 6,7	1,2,3,4, 5,6,7	
Demonstrate Supervisory Ability (3)		1,2,3,4, 5,6		1,2,3,4, 5,6,7	2,3,4,5, 6,7,8		1,2,3,4, 5,7									
Comply With and Use Tech Specs. (3)		3,4		1,3	2,3		1,2									

- (1) Includes Technical Specification compliance for an RO.
- (2) Optional for an SRO-U.
- (3) Only applicable to SROs.

Instructions:

Facility: DCPP	Da	te of E	xam	inatio	n: Feb	oruary	24, 2	2020			Op	oerati	ng Te	st No	.: L18	1
						GF	OUF	· III A	PPL	ICAN	ITS					
	F	RO			R	.0			R	O-6		\overline{A}	R	0-4		
Competencies	5	RO-	l 6 🛭	\leq	S	RO-I	7	\leq	S	RO-I			S	RO-I		
Competencies	5	SRO-I	J [S	RO-l	J [S	RO-l	J [S	RO-l	J [
	5	SCEN	IARI	0	S	CEN	IARIO	0	0)	SCEN	IARIO)	5	SCEN	IARIO)
	5	1	3	4	5	1	3	4	5	1	3	4	5	1	3	4
Interpret/ Diagnose Events and Conditions	3,4,5,6, 8	2,3,4,5, 6,7		1,2,3,4, 5,6,7	2,3,4,5, 6,7,8		1,2,3,4, 5,6,7	2,3,5,6		1,2,3,4, 5,6	1,2,3,4, 5,6,7	1,2,3,4, 6,7	1,2,3,4, 5,6,7,8	2,3,4,5, 6,7	1,2,3,4, 5,6,7	
Comply With and Use Procedures (1)	1,3,4,5, 6,8	1,2,3,4, 5,6,7		1,2,3,4, 5,6,7	1,2,3,4, 5,6,7,8		1,2,3,4, 5,6,7	2,3,5,6		1,2,4,5, 6	1,2,3,4, 5,6,7	1,3,4,6, 7	1,2,3,4, 5,6,7,8	2,3,4,5, 6,7	1,2,3,4, 5,6,7	
Operate Control Boards (2)	1,3,4,5, 6,8							2,3,5,6		1,2,5,6	1,2,3,4, 5,6,7	1,3,4,6, 7	1,2,3,4, 5,6,7,8	2,3,4,5, 6,7	1,3,4,5, 7	
Communicate and Interact	1,3,4,5, 6,8	1,2,3,4, 5,6		1,2,3,4, 5,6,7	1,2,3,4, 5,6,7,8		1,2,3,4, 5,6,7	2,3,5,6		1,2,3,4, 5,6	1,2,3,4, 5,6,7	1,2,3,4, 6,7	1,2,3,4, 5,6,7,8	2,3,4,5, 6,7	1,2,3,4, 5,6,7	
Demonstrate Supervisory Ability (3)		1,2,3,4, 5,6		1,2,3,4, 5,6,7	2,3,4,5, 6,7,8		1,2,3,4, 5,7									
Comply With and Use Tech Specs. (3)		3,4		1,3	2,3		1,2									

- (1) Includes Technical Specification compliance for an RO.
- (2) Optional for an SRO-U.
- (3) Only applicable to SROs.

Instructions:

Facility: DCPP	Da	te of E	xam	inatio	n: Fel	oruary	24, 2	2020			Ol	oeratii	ng Te	st No	.: L18	1
						GR	OUF	N A	PPL	ICAN	TS					
		RO				20				0-5	Ľ			0 100 1		
Competencies		RO- I				RO-l				RO-I RO-l				RO-I RO-U	_	
	5	SCEN	IARI	0	5	SCEN	ARI)	S	CEN	IARI	<u> </u>	5	SCEN	IARIO)
	5	1	3	4	5	1	3	4	5	1	3	4	5	1	3	4
Interpret/ Diagnose Events and Conditions	3,4,5,6, 8	2,3,4,5, 6,7		1,2,3,4, 5,6,7	2,3,4,5, 6,7,8	2,3,4,5, 6,7		2,3,5,6	1,2,3,4, 5,6,7,8	1,2,3,4, 5,6		1,2,3,4, 6,7				
Comply With and Use Procedures (1)	1,3,4,5, 6,8	1,2,3,4, 5,6,7		1,2,3,4, 5,6,7	1,2,3,4, 5,6,7,8	2,3,4,5, 6,7		2,3,5,6	1,2,3,4, 5,6,7,8	1,2,4,5, 6		1,3,4,6, 7				
Operate Control Boards (2)	1,3,4,5, 6,8					2,3,4,5, 6,7		2,3,5,6	1,2,3,4, 5,6,7,8	1,2,5,6		1,3,4,6, 7				
Communicate and Interact	1,3,4,5, 6,8	1,2,3,4, 5,6		1,2,3,4, 5,6,7	1,2,3,4, 5,6,7,8	2,3,4,5, 6,7		2,3,5,6	1,2,3,4, 5,6,7,8	1,2,3,4, 5,6		1,2,3,4, 6,7				
Demonstrate Supervisory Ability (3)		1,2,3,4, 5,6		1,2,3,4, 5,6,7	2,3,4,5, 6,7,8											
Comply With and Use Tech Specs. (3)		3,4		1,3	2,3											

- (1) Includes Technical Specification compliance for an RO.
- (2) Optional for an SRO-U.
- (3) Only applicable to SROs.

Instructions: