

| Date of Examination: <u>7/23/2018</u> | | |
|---|--|--------------------------------|
| RO | <input checked="" type="checkbox"/> SRO-I | <input type="checkbox"/> SRO-U |
| Operating Test No.: _____ | | |
| Control Room Systems: 8 for RO; 7 for SRO-I; 2 or 3 for SRO-U | | |
| System / JPM Title | Type Code* | Safety Function |
| a. Emergency Borate RCS for 2 stuck rods using 4023-ES-0.1 QMO-410 fails) KA APE 024 AA1.15 3.1/2.9, SYS 004 A2.14 3.8/3.9 | A-L-N-S | 1 |
| b. Vent Reactor Vessel Voids (FR-I-3 Step 13) KA EPE 009 EA2.38 3.9/4.3 | L-N-S | 2 |
| c. Isolate Safety Injection Accumulators per OHP-4023.ES-1.2 (1 Failed Accumulator Discharge Valves) KA SYS 006 A4.02 4.0/3.8 | A-D-EN-L-S | 3 |
| d. Start a RCP per 02-OHP-4023-SUP-010 KA EPE 009 EA1.09 3.6/3.6 | L-M-S | 4P |
| e. Verify Containment Isolation Phase A IAW OHP-4023-E-0 Att. A (Alternate Path with OHP-4023-SUP-004 or PPC) KA SYS 103 A2.03 3.5/3.8 | A-L-M-S | 5 |
| f. Synchronize and Load 1AB EDG per 01-OHP-4030-STP-027AB. K/A SYS 064 A4.06 3.9/3.9 | A-D-EN-S | 6 |
| g. Respond to an R5 High Alarm (Auto Actions Failed) KA 072 K4.02 3.2/3.4, KA 072 A3.01 2.9/3.1, APE 061 AA1.01 3.6/3.6 | A-D-S | 7 |
| h. Perform Control Room actions for Fuel Handling Accident in Containment SYS 034 A2.01 3.6/4.4 APE 036 AA1.01 3.3/3.8 | L-N-S | 8 |
| In-Plant Systems* (3 for RO); (3 for SRO-I); (3 or 2 for SRO-U) | | |
| i. Establish ESW Cooling to CRAC per 4021-028-014 Att. 6 KA APE 068 AA1.24 3.0/3.6 | D-E | 7 |
| j. Perform RCS Isolation 4025 LTI-5-1, Deenergize RCS & SG BD, Trip Pressurizer Heaters. APE 068 AK3.18 4.2/4.5, SYS 002 K6.04 2.5/2.9 | E--M | 3 |
| k. Respond to Waste Gas Panel Alarm((Tk full w/ auto swap fail) KA 071 A4.14 2.8/3.0 | A-D-R | 9 |
| 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; in-plant systems and functions may overlap those tested in the control room. | | |
| * Type Codes | Criteria for RO / SRO-I / SRO-U | |
| A)lternate path (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 ≤ 9 / ≤ 8 / ≤ 4 ≥ 1 / ≥ 1 / ≥ 1 ≥ 1 / ≥ 1 / ≥ 1 (control room system) ≥ 1 / ≥ 1 / ≥ 1 ≥ 2 / ≥ 2 / ≥ 1 ≤ 3 / ≤ 3 / ≤ 2 (randomly selected) ≥ 1 / ≥ 1 / ≥ 1 | |

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| b. Vent Reactor Vessel Voids (FR-I-3 Step 13) KA EPE 009 EA2.38 3.9/4.3 | L-N-S | 2 |
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| d. Start a RCP per 02-OHP-4023-SUP-010 KA EPE 009 EA1.09 3.6/3.6 | L-M-S | 4P |
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| f. Synchronize and Load 1AB EDG per 01-OHP-4030-STP-027AB. K/A SYS 064 A4.06 3.9/3.9 | A-D-EN-S | 6 |
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| k. Respond to Waste Gas Panel Alarm((Tk full w/ auto swap fail) KA 071 A4.14 2.8/3.0 | A-D-R | 9 |
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