

Facility: <u>LaSalle</u>	Date of Examination: <u>11/2020</u>	
Exam Level: RO <input checked="" type="checkbox"/> SRO-I <input type="checkbox"/> SRO-U <input type="checkbox"/>	Operating Test Number: <u>2020301</u>	
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. Start HPCS with failure of manual pushbutton (S-HP-05) [209002 A4.05 3.8/3.8]	A, D, EN, L, S	2
b. Start Off-Gas with Main Steam High Radiation (S-OG-02) [271000 A2.03 3.5/3.8]	A, D, L, S	9
c. Use the Main Condenser as a Heat Sink in an ATWS (S-MS-06) [239001 A2.03 4.0/4.2]	D, E, S	3
d. Bypass a Failed Local Power Range Monitor (S-NR-01) [215005 A4.04 3.2/3.2]	D, S	7
e. Monthly Notch Withdrawal Surveillance (S-RD-01) [201002 A4.01 3.5/3.4]	D, S	1
f. Establish Normal Nitrogen Makeup to the Drywell (S-VQ-14) [223001 A4.10 3.2/3.2]	M, S	5
g. Respond to Loss of Bus 142X (S-AP-07) [295003 AA2.01 3.4/3.7]	A, D, S	6
h. Respond to Loss of Shutdown Cooling due to Pump Trip [205000 A2.06 3.4/3.5]	A, L, N, S	4
In-Plant Systems:* 3 for RO, 3 for SRO-I, and 3 or 2 for SRO-U		
i. Remove Fuses for a Stuck Open SRV (P-NB-01) [239002 A2.03 4.1/4.2] <b>LaSalle 2016 NRC ILT Exam</b>	P, E, R	3
j. Defeat RCIC Isolations IAW LGA-RI-101 (P-RI-02) [295031 EA1.05 4.3/4.3]	D, E, R, L	2
k. Respond to low Service Water Pressure due to Failed Open TCV IAW LOA-WS-101 [400000 K6.01 2.7/2.8]	A, N, E, 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)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  $\leq 9/\leq 8/\leq 4$ $\geq 1/\geq 1/\geq 1$ $\geq 1/\geq 1/\geq 1$ (control room system) $\geq 1/\geq 1/\geq 1$ $\geq 2/\geq 2/\geq 1$ $\leq 3/\leq 3/\leq 2$ (randomly selected) $\geq 1/\geq 1/\geq 1$