Administrative Topics Outline

Facility: PVNGS			Date of Examination:	11/30/20			
Examination Level	SRO		Operating Test Number:	2020 NRC			
Administrative Topic (see Note)	Type Code*		Describe Activity to be Perf	formed			
		JPM:	Determine the active/inactive statu operators	us of 3 licensed			
(A1)	M, R	KA:	2.1.1				
		IR:	4.2				
		JPM:	Determine the required shutdown indications	based on SGTL			
(A2)	N, R	KA:	2.1.7				
		IR:	4.7				
		JPM:	Pressurizer Head Vent surveillanc	e and LCO 3.4.12			
(A3)	N, R	KA:	2.2.22				
		IR:	4.7				
		JPM:	Determine hold points for work in a approval to continue work	a HRA and required			
(A4)	D, R	KA:	2.3.4				
		IR:	3.7				
		JPM:	EAL Classification FS1.1				
(A5)	N, R	KA:	2.4.41				
		IR:	4.4				
	NOTE: All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when all 5 are required.						
*Type Codes & Criter	ia: (C)ontro	ol room,	(S)imulator, or Class(R)oom				
(D)irect from bank (1) (\leq 3 for ROs; \leq 4 for SROs & RO retakes)							
(N)ew or (M)odified from bank (4) (\geq 1)							
(P)revious 2 exams (0) (≤ 1; randomly selected)							

Administrative Topics Outline Task Summary

- A1 The applicant is provided a list of all watches stood by three licensed operators during the previous quarter. The applicant must compare the watches stood by each individual to the requirements in 40DP-9OP02, Conduct of Shift Operations, and determine whether or not each of their licenses are active for the current quarter. This is a modified JPM.
- A2 The applicant will be directed to determine the required shutdown based on SGTL indications per 40AO-9ZZ02, Excessive RCS Leakrate, Appendix F, Steam Generator Tube Leak Guidelines. This is a new JPM.
- A3 The applicant will be directed to evaluate the results of surveillance 73ST-9XI24, Reactor and Pressurizer Vent Valves Inservice Test and determine the operability of Pressurizer Head Vents in accordance with LCO 3.4.12. Based on the number of inoperable Pressurizer vent paths the applicant will determine the required actions and associated completion times. This is a new JPM.
- A4 The applicant will be directed to determine the expected dose for a job in a High Radiation Area, hold points for the job, what approval is needed to exceed limits, and which of the Auxiliary Operators listed will perform the job. This is a bank JPM.
- A5 The applicant will be directed to classify an emergency event using EP-0901, Classifications, and the EAL classification charts. This is a new JPM.

	JPM	I INFORM	ATION					
TASK:	1290020301 - Conduct	1290020301 – Conduct of Shift Operations						
TASK STANDARD:		Determined that Operators #1 and #2 DO NOT have an active license and Operator #3 DOES have an active license as of July 1.						
K/A:	G 2.1.1		RATING:		RO:	3.8	SRO:	4.2
POSITION(S):	RO/SRO	VALI	DATION TIN	AE:		10 m	ninutes	
REFERENCES:	40DP-9OP02, Conduct	of Shift Ope	erations					
LOCATION:	SIMULATOR		PLANT			CLASS	ROOM	Х
TIME CRITICAL:	NO ALTERNAT	TE PATH:	NO	PRA/	SRA R	ELATE	D:	NO
		APPROVA	LS					
DEVELOPED/REVIS	SED BY: Brian	Garrettson	DA	TE:		7/21/	/2020	
VALIDATED BY:	Brian	Garrettson	DA'	ТЕ: _	7/31/2020			
TECH REVIEW:	N/A		RATIONS PROVAL:			N/A	L	
E-PLAN REVIEW: Only required for E-Plan JP!	TRAINING N/A APPROVAL:		N/A					
EVALUATION								
EXAMINEE:			DATE:					
EVALUATOR:			GRADI	E (cir o	cle):	SAT	Γ/UNS	SAT*
START:	STOP:		ΤΟΤΑΙ	L TIM	E: _		mi	nutes

*A grade of UNSAT for E-Plan JPMs requires a PVAR to be written, remediation, and re-evaluation. PVAR #

Issues identified on *E-Plan JPMs* during performance will be documented with a formal post-critique using Form EP-0800 and forwarded to the Emergency Preparedness organization for resolution.

PROCEDURES/MATERIALS:

- 40DP-9OP02, Conduct of Shift Operations, Section 4.8.4, Licensed Operator Watchstanding Proficiency.
- This JPM was written using Revision 72 of 40DP-9OP02, Conduct of Shift Operations. This JPM may be used with later revisions if it is verified that the later revision does not affect the Steps/Standards of the JPM.

INFORMATION PRESENTED TO EXAMINEE:

ALL JPMS:

- You may use any source of information normally available (procedures, prints, OAPs, 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 reference.

INITIAL CONDITIONS:

- Today is July 1, 2020
- You are reviewing the license status of 3 licensed operators based on watches stood in the previous quarter
- Operator # 1 received his SRO license on September 10 of 2018
- Operator # 2 received her SRO license on September 10 of 2018
- Operator # 3 received his SRO license on November 15 of 2019
- All operators are current in LOCT

INITIATING CUE:

- Using the provided list of watches stood by each of the 3 operators in the previous quarter, determine whether or not each of their licenses is active or not active as of July 1 per Palo Verde administrative procedural requirements
- Document your answers below by circling the status of each operator license as of July 1.

INFORMATION FOR EVALUATOR USE:

- An **asterisk** (*) denotes a Critical Step. Failure of a Critical Step will result in an **UNSAT** evaluation.
- At the discretion of the Evaluator, this JPM may be terminated when the **Task Standard** is met or adequate time has been allowed to complete the JPM.
- Any step marked **UNSAT** requires comments.
- If this is the first JPM of the set, then ensure the examinee has been briefed.
- Step sequence is not critical unless noted or will prevent the **Task Standard** from being met.

JPM START TIME:

JPM Step: 1 *	Determine if Operator # 1 license is active July 1.			
Standard:	Determined that Operator # 1's license IS NOT act	ive on July 1.		
	Answer Explanation:			
	An SRO license is considered active if they stand a minimum of five 12-hour shifts in the previous quarter. Per step 4.8.4.5 of 40DP-90P02, Conduct of Shift Operations, at least one of those shifts must be in the CRS or SM position, the other shifts can be in a TS required RO position. However, the other shifts will not be counted if stood in the STA position. Therefore the SRO license is inactive.			
Comments (required	l for UNSAT):	SAT	UNSAT	

JPM Step: 2 *	Determine if Operator # 2's license is active on July 1.			
Standard:	Determined that Operator # 2's license IS NOT act	ive on July 1.		
	Answer Explanation:			
	An SRO license is considered active if they stand a minimum of 60 hours in the previous quarter, which Operator # 2 completed, however partial shifts cannot be credited (per step 4.8.4.5 bullet 5), therefore, even though the 60 hours were met, the requirement for five 12-hour shifts was not. Therefore the SRO license is inactive.			
Comments (required	d for UNSAT):	SAT	UNSAT	

JPM Step: 3 *	Determine if Operator # 3's license is active on July 1.				
Standard:	Determined that Operator # 3's license IS active on	Determined that Operator # 3's license IS active on July 1.			
	Answer Explanation:				
	An SRO license is considered active if they stand a minimum of five 12-hour shifts in the previous quarter. Per step 4.8.4.5 of 40DP-90P02, Conduct of Shift Operations, at least one of those shifts must be in the CRS or SM position, however the other 5 shifts can be in a TS required RO position. Therefore the SRO license remains active.				
Comments (required	d for UNSAT):	GAT			
		SAT	UNSAT		

JPM STOP TIME:



RECORD OF REVISIONS

REVISION #	REVISION DATE	REASON	COMMENTS
0	4/20/16	6	JPM created.
1	7/21/20	6	JPM modified to use on the 2020 NRC Exam

<u>REASON REVISED</u> Enter the numbers corresponding to the reason revised in the Reason Revised column and brief description of changes in Comments Column. Comments are to be numbered consecutively in each revision.

- 1. Vendor reference document upgrade
- 2. Plant modification (include number)
- 3. Procedure upgrade
- 4. Internal or External Agency Commitment (indicate item number)
- 5. Technical Specification Change (indicate amendment number)
- 6. Other (explain in comments)

EXAMINEE

INITIAL CONDITIONS:

- Today is July 1, 2020
- You are reviewing the license status of 3 licensed operators based on watches stood in the previous quarter
- Operator # 1 received his SRO license on September 10 of 2018
- Operator # 2 received her SRO license on September 10 of 2018
- Operator # 3 received his SRO license on November 15 of 2019
- All operators are current in LOCT

INITIATING CUE:

- Using the provided list of watches stood by each of the 3 operators in the previous quarter, determine whether or not each of their licenses is active or not active as of July 1 per Palo Verde administrative procedural requirements.
- Document your answers below by circling the status of each operator license as of July 1.

Operator # 1 License: Active / Inactive

Operator # 2 License: Active / Inactive

Operator # 3 License: Active / Inactive

EXAMINEE

	JPM IN	NFORMATION					
TASK:	L498457 – Direct actions f	L498457 – Direct actions from the Abnormal Operating Procedures					
TASK STANDARD:	Determined MODE 3 entr	Determined MODE 3 entry is required by 1800					
K/A:	G 2.1.7	RATING:	RO: 4.4 SRO: 4.7				
POSITION(S):	SRO	VALIDATION TIME:	5 minutes				
REFERENCES:	40AO-9ZZ02 Excessive Leak Guidelines Technical Specifications	RCS Leakrate, Appendix l	F, Steam Generator Tube				
LOCATION:	SIMULATOR	PLANT	CLASSROOM X				
TIME CRITICAL:	NO ALTERNATE	PATH: <u>NO</u> PRA/	SRA RELATED: NO				
	AP	PROVALS					
DEVELOPED/REVIS	SED BY: Brian Ga	rrettson DATE:	7/22/2020				
VALIDATED BY:	Brian G	arrettson DATE:	7/31/2020				
TECH REVIEW:	N/A	OPERATIONS APPROVAL:	N/A				
E-PLAN REVIEW: Only required for E-Plan JPI	N/A Ms	TRAINING APPROVAL:	N/A				
EVALUATION							
EXAMINEE:		DATE:					
EVALUATOR:		GRADE (circ	cle): SAT / UNSAT*				
START:	STOP:	TOTAL TIM	IE: minutes				

*A grade of UNSAT for E-Plan JPMs requires a PVAR to be written, remediation, and re-evaluation. PVAR #

Issues identified on **E-Plan JPMs** during performance will be documented with a formal post-critique using Form EP-0800 and forwarded to the Emergency Preparedness organization for resolution.

PROCEDURES/MATERIALS:

- 40AO-9ZZ02 Excessive RCS Leakrate, Appendix F, Steam Generator Tube Leak Guidelines
- Technical Specifications
- This JPM was written using Revision 19 of 40AO-9ZZ02 Excessive RCS Leakrate. This JPM may be used with later revisions if it is verified that the later revision does not affect the Steps/Standards of the JPM.

INFORMATION PRESENTED TO EXAMINEE:

ALL JPMS:

- You may use any source of information normally available (procedures, prints, OAPs, 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 reference.

INITIAL CONDITIONS:

- Unit 1 is operating at 100% power
- RU-141 and RU-142 are available
- A Steam Generator Tube Leak develops on Steam Generator #2

The following is a timeline of SG #2 leakrates between from 0800 to 1200:

Time	SG #2 Leak Rate
0800 (SGTL started)	55 gpd
0900	75 gpd
1000	100 gpd
1100	125 gpd
1200	150 gpd

INITIATING CUE:

- Based on the above timeline and per plant procedural requirements:
 - MODE 3 entry is REQUIRED no later than _____.

INFORMATION FOR EVALUATOR USE:

- An **asterisk** (*) denotes a Critical Step. Failure of a Critical Step will result in an **UNSAT** evaluation.
- At the discretion of the Evaluator, this JPM may be terminated when the **Task Standard** is met or adequate time has been allowed to complete the JPM.
- Any step marked **UNSAT** requires comments.
- If this is the first JPM of the set, then ensure the examinee has been briefed.
- Step sequence is not critical unless noted or will prevent the **Task Standard** from being met.

JPM START TIME:

JPM Step: 1 *	Determine when MODE 3 entry is required			
Standard:	Determined MODE 3 entry is required by 1800			
Comments (required	l for UNSAT):	SAT	UNSAT	

JPM STOP TIME:

RECORD OF REVISIONS

REVISION #	REVISION DATE	REASON	COMMENTS
0	7/22/20	6	JPM created

<u>REASON REVISED</u> Enter the numbers corresponding to the reason revised in the Reason Revised column and brief description of changes in Comments Column. Comments are to be numbered consecutively in each revision.

- 1. Vendor reference document upgrade
- 2. Plant modification (include number)
- 3. Procedure upgrade
- 4. Internal or External Agency Commitment (indicate item number)
- 5. Technical Specification Change (indicate amendment number)
- 6. Other (explain in comments)

EXAMINEE

INITIAL CONDITIONS:

- Unit 1 is operating at 100% power
- RU-141 and RU-142 are available
- A Steam Generator Tube Leak develops on Steam Generator #2

The following is a timeline of SG #2 leakrates between from 0800 to 1200:

Time	SG #2 Leak Rate
0800 (SGTL started)	55 gpd
0900	75 gpd
1000	100 gpd
1100	125 gpd
1200	150 gpd

INITIATING CUE:

• Based on the above timeline and per plant procedural requirements:

• MODE 3 entry is REQUIRED no later than _____.

EXAMINEE

	JPM	INFORMATION					
TASK:	1280010202 - Review t	1280010202 – Review the results of surveillance tests					
TASK STANDARD:	REQUIRED ACTION i	Determined that 3 of 4 Pressurizer Vent paths are INOPERABLE. Determined the REQUIRED ACTION is to restore vent paths to OPERABLE status and the COMPLETION TIME is 72 hours					
K/A:	G 2.2.40	RATING:	RO: 3.4 SRO: 4.7				
POSITION(S):	SRO	VALIDATION TIME:	15 minutes				
REFERENCES:	73ST-9XI24, Reactor ar Technical Specifications Technical Specifications		service Test				
LOCATION:	SIMULATOR	PLANT	CLASSROOM X				
TIME CRITICAL:	<u>NO</u> ALTERNAT	E PATH: <u>NO</u> PRA	/SRA RELATED: <u>NO</u>				
	1	APPROVALS					
DEVELOPED/REVIS	SED BY: Brian	Garrettson DATE :	4/27/2020				
VALIDATED BY:	Brian	Garrettson DATE:	5/1/2020				
TECH REVIEW:	N/A	OPERATIONS APPROVAL:	N/A				
E-PLAN REVIEW: Only required for E-Plan JPM	N/A Ms	TRAINING APPROVAL:	N/A				
	T						
EXAMINEE:	Ľ	EVALUATION DATE:					
EVALUATOR:		GRADE (cir	cle): SAT / UNSAT*				
START:	STOP:	TOTAL TIM	IE: minutes				

*A grade of UNSAT for E-Plan JPMs requires a PVAR to be written, remediation, and re-evaluation. PVAR #

Issues identified on **E-Plan JPMs** during performance will be documented with a formal post-critique using Form EP-0800 and forwarded to the Emergency Preparedness organization for resolution.

PROCEDURES/MATERIALS:

- 73ST-9XI24, Reactor and Pressurizer Vent Valves Inservice Test
- Technical Specifications
- Technical Specifications Basis
- This JPM was written using Revision 22 of 73ST-9XI24, Reactor and Pressurizer Vent Valves -Inservice Test. This JPM may be used with later revisions if it is verified that the later revision does not affect the Steps/Standards of the JPM.

INFORMATION PRESENTED TO EXAMINEE:

ALL JPMS:

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- 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 reference.

INITIAL CONDITIONS:

- Unit 3 is in MODE 4
- Pressurizer pressure is 410 psia
- The crew is performing 73ST-9XI24, Reactor and Pressurizer Vent Valves Inservice Test, Section 6.1, Pressurizer Vent Valve Stroke Timing for RCA-HV-103, RCB-HV-105, RCA-HV-106, RCB-HV-108, and RCB-HV-109
- During the test all valves stroked full open and full closed SATISFACTORILY
- The following stroke times were recorded for each valve:

Value	Stroke Time (seconds)				
Valve	Open	Closed			
RCA-HV-103	1.9	2.3			
RCB-HV-105	1.8	1.8			
RCA-HV-106	2.2	3.1			
RCB-HV-108	1.8	1.9			
RCB-HV-109	1.7	1.9			

INITIATING CUE:

- How many, if any, Pressurizer Vent PATHS are INOPERABLE?
- Per Technical Specifications, what, if any, is the REQUIRED ACTION and associated COMPLETION TIME from the results of the surveillance assuming use of the Front-Stop Completion Time?

INFORMATION FOR EVALUATOR USE:

- An **asterisk** (*) denotes a Critical Step. Failure of a Critical Step will result in an **UNSAT** evaluation.
- At the discretion of the Evaluator, this JPM may be terminated when the **Task Standard** is met or adequate time has been allowed to complete the JPM.
- Any step marked **UNSAT** requires comments.
- If this is the first JPM of the set, then ensure the examinee has been briefed.
- Step sequence is not critical unless noted or will prevent the **Task Standard** from being met.

JPM START TIME:

JPM Step: 1 *	How many, if any, Pressurizer Vent PATHS are INOPERABLE					
Standard:	Determined that 3 of 4 Pressurizer vent paths are INOPERABLE					
Comments (required	omments (required for UNSAT):					
		SAT	UNSAT			

JPM Step: 2 *	Per LCO 3.4.12, Pressurizer Vents, what, if any, is the REQUIRED ACTION and associated COMPLETION TIME from the results of the surveillance			
Standard:	Determined the REQUIRED ACTION is to restore vent paths to OPERABLE status and the COMPLETION TIME is 72 hours			
Comments (required	d for UNSAT):	SAT	UNSAT	

JPM STOP TIME:

RECORD OF REVISIONS

REVISION #	REVISION DATE	REASON	COMMENTS
0	7/22/20	6	Created JPM

<u>REASON REVISED</u> Enter the numbers corresponding to the reason revised in the Reason Revised column and brief description of changes in Comments Column. Comments are to be numbered consecutively in each revision.

- 1. Vendor reference document upgrade
- 2. Plant modification (include number)
- 3. Procedure upgrade
- 4. Internal or External Agency Commitment (indicate item number)
- 5. Technical Specification Change (indicate amendment number)
- 6. Other (explain in comments)

EXAMINEE

INITIAL CONDITIONS:

- Unit 3 is in MODE 4
- Pressurizer pressure is 410 psia
- The crew is performing 73ST-9XI24, Reactor and Pressurizer Vent Valves Inservice Test, Section 6.1, Pressurizer Vent Valve Stroke Timing for RCA-HV-103, RCB-HV-105, RCA-HV-106, RCB-HV-108, and RCB-HV-109
- During the test all valves stroked full open and full closed SATISFACTORILY
- The following stroke times were recorded for each valve:

Value	Stroke Time (seconds)				
Valve	Open	Closed			
RCA-HV-103	1.9	2.3			
RCB-HV-105	1.8	1.8			
RCA-HV-106	2.2	3.1			
RCB-HV-108	1.8	1.9			
RCB-HV-109	1.7 1.9				

INITIATING CUE:

- Complete the highlighted portions of the Surveillance
- How many, if any, Pressurizer Vent PATHS are INOPERABLE?
- Per Technical Specifications, what, if any, is the REQUIRED ACTION and associated COMPLETION TIME from the results of the surveillance assuming use of the Front-Stop Completion Time?

EXAMINEE

		JPM I	NFORM	ATION					
TASK:	L392178	L392178 – Perform the duties of the Emergency Coordinator							
TASK STANDARD:	Emergen the area f	Determined that Operator #1 will be used for the evolution. Determined that Emergency Coordinator authorization will be required when the operator has been in the area for 6.25 hours or 1815. Determined the required posting for the room is High Radiation Area.							
K/A:		G 2.3.4		RATING:		RO:	3.2	SRO:	3.7
POSITION(S):		SRO	VALI	DATION T	IME:		10 r	ninutes	
REFERENCES:	75RP-0R	75DP-9RP01, Radiation Exposure and Access Control 75RP-0RP01, Radiological Posting and Labeling EP-0905, Protective Actions							
LOCATION:	S	IMULATOR		PLAN	Г		CLAS	SROOM	X
TIME CRITICAL:	NO	ALTERNATE	PATH:	NO	PRA/	SRA R	ELATI	E D:	NO
DEVELOPED/REVIS	SED BY:	Brian Ga	PPROVA	D	ATE: _			/2020	
TECH REVIEW:	1	N/A		RATIONS ROVAL:			N/A	A	
E-PLAN REVIEW: Only required for E-Plan JP		N/A		AINING ROVAL:			N/A	A	
		EV	ALUATI	ON			_		_
EXAMINEE:				DAT	E:				
EVALUATOR:				GRA	DE (cire	cle):	SA	T / UN	SAT*
START:	S	ГОР:		тот	AL TIM	(E:		m	inutes
*A grade of UNSAT for E-Pla	ı JPMs require	s a PVAR to be written,	remediation,	and re-evaluati	on. PVAR	#			

Issues identified on **E-Plan JPMs** during performance will be documented with a formal post-critique using Form EP-0800 and forwarded to the Emergency Preparedness organization for resolution.

PROCEDURES/MATERIALS:

- 75DP-9RP01, Radiation Exposure and Access Control
- 75RP-0RP01, Radiological Posting and Labeling
- EP-0905, Protective Actions
- This JPM was written using Revision 22 of 75DP-9RP01, Revision 36 of 75RP-0RP01, and Revision 10 of EP-0905. This JPM may be used with later revisions if it is verified that the later revision does not affect the Steps/Standards of the JPM.

INFORMATION PRESENTED TO EXAMINEE:

ALL JPMS:

- You may use any source of information normally available (procedures, prints, OAPs, 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 reference.

INITIAL CONDITIONS:

- A LOCA is in progress in Unit 2 Auxiliary Building
- There is manual valve in the Auxiliary Building that will isolate the leak
- The dose rate in the area is 800 mrem/hr
- Per EP-0905, Protective Actions, it has been determined that the leak isolation will be "Protecting Valuable Property"
- 3 potential Auxiliary Operators have been selected to perform the isolation
- All 3 operators have the same lifetime cumulative dose
- Data for the Auxiliary Operators able to do the work is:
 - Operator #1 50 years old male
 - \circ Operator #2 25 year old female
 - \circ Operator #3 40 year old male

INITIATING CUE:

- You are the Emergency Coordinator
- Determine the following:
 - Which Auxiliary Operator will be selected for the evolution?
 - If the Auxiliary Operator is sent into the Auxiliary Building at 1200, when will Emergency Coordinator authorization be required to continue work per EP-0905, Protective Actions Section 6.7?
 - What is the required radiological posting for the room in which the task will be performed? (i.e., Radiation Area, High Radiation Area, Very High Radiation Area, or Locked High Radiation Area)

INFORMATION FOR EVALUATOR USE:

- An **asterisk** (*) denotes a Critical Step. Failure of a Critical Step will result in an **UNSAT** evaluation.
- At the discretion of the Evaluator, this JPM may be terminated when the **Task Standard** is met or adequate time has been allowed to complete the JPM.
- Any step marked **UNSAT** requires comments.
- If this is the first JPM of the set, then ensure the examinee has been briefed.
- Step sequence is not critical unless noted or will prevent the **Task Standard** from being met.

JPM START TIME:

JPM Step: 1 *	Determine which operator will be selected for the evolution			
Standard:	Determined that Operator #1 will be used for the evolution because personnel greater than 45 years old should receive primary consideration			
Comments (required	for UNSAT):	SAT	UNSAT	

JPM Step: 2 *	Determine when Emergency Coordinator authorization is required			
Standard:	Determined that Emergency Coordinator authorization will be required when the operator has been in the area for 6.25 hours or 1815			
	 5 REM per event requires Emergency Coordinator authorization The area is 800 mREM/hr 5/0.8 = 6.25 hours 			
Comments (required	d for UNSAT):	SAT	UNSAT	

JPM Step: 3 *	Determine the radiological posting for the room				
Standard:	Determined the required posting for the room is Hig	gh Radiation .	Area		
Comments (required	d for UNSAT):	SAT	UNSAT		

JPM STOP TIME:



RECORD OF REVISIONS

REVISION #	REVISION DATE	REASON	COMMENTS
0	8/1/17	6	Created JPM

<u>REASON REVISED</u> Enter the numbers corresponding to the reason revised in the Reason Revised column and brief description of changes in Comments Column. Comments are to be numbered consecutively in each revision.

- 1. Vendor reference document upgrade
- 2. Plant modification (include number)
- 3. Procedure upgrade
- 4. Internal or External Agency Commitment (indicate item number)
- 5. Technical Specification Change (indicate amendment number)
- 6. Other (explain in comments)

EXAMINEE

INITIAL CONDITIONS:

- A LOCA is in progress in Unit 2 Auxiliary Building
- There is manual valve in the Auxiliary Building that will isolate the leak
- The dose rate in the area is 800 mrem/hr
- Per EP-0905, Protective Actions, it has been determined that the leak isolation will be "Protecting Valuable Property"
- 3 potential Auxiliary Operators have been selected to perform the isolation
- All 3 operators have the same lifetime cumulative dose
- Data for the Auxiliary Operators able to do the work is:
 - Operator #1 50 years old male
 - \circ Operator #2 25 year old female
 - \circ Operator #3 40 year old male

INITIATING CUE:

- You are the Emergency Coordinator
- Determine the following:
 - Which Auxiliary Operator will be selected for the evolution?
 - If the Auxiliary Operator is sent into the Auxiliary Building at 1200, when will Emergency Coordinator authorization be required to continue work per EP-0905, Protective Actions Section 6.7?
 - What is the required radiological posting for the room in which the task will be performed? (i.e., Radiation Area, High Radiation Area, Very High Radiation Area, or Locked High Radiation Area)

Selected Auxiliary Operator: Operator # 1 / Operator # 2 / Operator # 3

Time Emergency Coordinator authorization required: _

Radiological Posting:

EXAMINEE

JPM INFORMATION									
TASK:	129024030	290240302 - Classify an event in accordance with the Emergency Plan							
TASK STANDARD:	Classified l	Classified FS1.1 within 15 minutes							
К/А:	G	2.4.41]	RATING:		RO:	2.9	SRO:	4.4
POSITION(S):	SRO VALIDATION TIME			ME:		15 n	ninutes		
REFERENCES:	-	P-0901, Classifications AL Hot Chart							
LOCATION:	SIM	SIMULATOR PLANT					CLASS	SROOM	Х
TIME CRITICAL:	YES A	ALTERNATE	PATH:	NO	PRA/	SRA RI	ELATH	E D : _	NO
		AI	PROVAI	LS					
DEVELOPED/REVIS	DEVELOPED/REVISED BY: Brian Garrett		arrettson	on DATE:			7/22/2020		
VALIDATED BY:	Brian Garrett		Barrettson	ttson DATE:			7/31/2020		
TECH REVIEW:	N/	ΆA		RATIONS ROVAL:			N/A	<u> </u>	
E-PLAN REVIEW: Only required for E-Plan JPl		N/A TRAINING APPROVAL:			N/A				
		EV	ALUATI	ON					
EXAMINEE:				DATE					
EVALUATOR:				GRAD	E (circ	ele):	SA	Γ/UNS	SAT*
START:	ST	ОР:		TOTA	L TIM	E:		mi	nutes
*A grade of UNSAT for E-Plan	JPMs requires a	a PVAR to be written,	remediation, a	and re-evaluation	. PVAR ;	#			

Issues identified on *E-Plan JPMs* during performance will be documented with a formal post-critique using Form *EP-0800* and forwarded to the Emergency Preparedness organization for resolution.

PROCEDURES/MATERIALS:

- EP-0901, Classifications
- EAL Hot Chart
- This JPM was written using Revision 13 of EP-0901, Classifications. This JPM may be used with later revisions if it is verified that the later revision does not affect the Steps/Standards of the JPM.

INFORMATION PRESENTED TO EXAMINEE:

ALL JPMS:

- You may use any source of information normally available (procedures, prints, OAPs, 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 reference.

INITIAL CONDITIONS:

- Unit 1 was tripped due to a Large Break LOCA
- SIAS/CIAS/MSIS/CSAS have actuated
- Containment pressure is 12 psig and rising
- 'A' CS pump tripped
- Containment spray flow is 4500 gpm
- Containment Hydrogen concentration is 5.0% and rising
- Both Steam Generators are being fed with AFB-P01
- RU-148 is 7.0E+04 mR/hr
- RU-149 is 8.0E+04 mR/hr
- RVLMS indicates 0% in the plenum

INITIATING CUE:

• Classify the event in progress in progress

THIS IS A TIME CRITICAL JPM

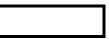
INFORMATION FOR EVALUATOR USE:

- An **asterisk** (*) denotes a Critical Step. Failure of a Critical Step will result in an **UNSAT** evaluation.
- At the discretion of the Evaluator, this JPM may be terminated when the **Task Standard** is met or adequate time has been allowed to complete the JPM.
- Any step marked **UNSAT** requires comments.
- If this is the first JPM of the set, then ensure the examinee has been briefed.
- Step sequence is not critical unless noted or will prevent the **Task Standard** from being met.

JPM START TIME:

JPM Step: 1 *	Classify the event in accordance with EP-0901, Classification and the EAL Hot Chart					
Standard:	Classified FS1.1 within 15 minutes					
	Time Start: Time Stop:					
	Answer Explanation:					
	Fuel Clad Barrier Potential Loss – RVLMS < 2	1% plenum				
	RCS Barrier Loss – An automatic or manual EC by an unisolable RCS Leak	CS (SIAS) actuation required				
	Containment Barrier Potential Loss – Containm <u>></u> 4.9%	nent Hydrogen Concentration				
Comments (required	for UNSAT):					
		SAT UNSAT				

JPM STOP TIME:



RECORD OF REVISIONS

REVISION #	REVISION DATE	REASON	COMMENTS
0	7/22/20	6	Created JPM

<u>REASON REVISED</u> Enter the numbers corresponding to the reason revised in the Reason Revised column and brief description of changes in Comments Column. Comments are to be numbered consecutively in each revision.

- 1. Vendor reference document upgrade
- 2. Plant modification (include number)
- 3. Procedure upgrade
- 4. Internal or External Agency Commitment (indicate item number)
- 5. Technical Specification Change (indicate amendment number)
- 6. Other (explain in comments)

EXAMINEE

INITIAL CONDITIONS:

- Unit 1 was tripped due to a Large Break LOCA
- SIAS/CIAS/MSIS/CSAS have actuated
- Containment pressure is 12 psig and rising
- 'A' CS pump tripped
- Containment spray flow is 4500 gpm
- Containment Hydrogen concentration is 5.0% and rising
- Both Steam Generators are being fed with AFB-P01
- RU-148 is 7.0E+04 mR/hr
- RU-149 is 8.0E+04 mR/hr
- RVLMS indicates 0% in the plenum

INITIATING CUE:

• Classify the event in progress

THIS IS A TIME CRITICAL JPM

Classification: _____

EXAMINEE

Control Room / In-Plant Systems Outline

Form ES-301-2

Facility:		PVNGS	Date of Examination:		11/30/20		
Exam Level:		SRO-I	Operating Test No.:		2020 NRC		
Control Room Systems (8 for RO; 7 for SRO-I; 2 or 3 for SRO-U, including 1 ESF)							
System / JPM Title			Type Code*	Safety Function			
S1	(029 EA1.12) ECC Directed Turbine Unloading – ATWS		A, D, S	1			
S2	(006 A3.08) Verify Recirculation Actuation Signal actuation		A, D, EN, L, S	2			
S3	(009 EA1.09) Isolate High Pressure Seal Cooler Leak		A, L, N, S	3			
S4	(035 A2.01) Appendix 33, SG 1 Level Reduction Checklist		A, D, L, S	4P			
S5	(E06 EA1.1) Appendix 44, Feeding With the Condensate Pumps		L, N, S	4S			
S6	(058 AA2.03) Respond to a Loss of Class Control Power during EDG Load Run		A, N, S	6			
S7	(012 A2.02) Set CEAC inoperability flags in the Core Protection Calculators following a Loss of Instrument Bus Power		N, S	7			
In-Plant Systems (3 for RO; 3 for SRO-I; 3 or 2 for SRO-U)							
P1	(064 A1.03) Manual Control of EDG Jacket Water Temperature		A, N	6			
P2	(068 AA1.01) Operate ADVs at the RSD Panel		D, E	4S			
P3	(033 A2.02) Leak in Fuel Pool Cooling Heat Exchanger, Swap Fuel Pool Cooling Heat Exchangers		N, R	8			

@ All RO and SRO-I control room (and in-plant) systems must be different and serve different safety functions; all 5 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 SRO-I			
(A)Iternate path	4-6 (6)			
(C)ontrol room				
(D)irect from bank	≤ 8 (4)			
(E)mergency or abnormal in-plant	≥ 1 (1)			
(EN)gineered safety feature	\geq 1 (control room system) (1)			
(L)ow Power / Shutdown	≥ 1 (4)			
(N)ew or (M)odified from bank including 1(A)	≥ 2 (6 – 3A)			
(P)revious 2 exams	\leq 3 (randomly selected) (0)			
(R)CA	≥ 1 (1)			
(S)imulator				

NRC JPM Examination Summary Description

- S1 The applicant will be directed to perform a 100MW turbine load reduction per 40AO-9ZZ25, ECC Directed Turbine Unloading, Appendix A, Load Reduction. During the load reduction, the Main Turbine will trip and a RPCB signal will automatically occur. On the RPCB, one Subgroup of CEAs will fail to insert resulting in an automatic Reactor Trip signal. The Reactor will fail to automatically trip, requiring the applicant to recognize the ATWS condition and take action to manually trip the Reactor. This is a time-critical, alternate path, modified JPM covered by Safety Function 1.
- S2 The applicant will be directed to perform 40EP-9EO03, LOCA, step 58, verification of RAS actuation. The applicant will determine that not all RAS actuated equipment automatically aligned to their actuated position and will take contingency actions in response to this condition. The applicant will have to identify the Train 'B' ESF pump suction valve from containment, SIB-UV-675, did not open and stop the Train 'B' HPSI and Train 'B' CS Pumps. This is a time critical, alternate path, bank JPM covered by Safety Function 2.
- S3 The applicant will be directed to perform 40EP-9EO03, LOCA, step 10, isolation of a High Pressure Seal Cooler (HPSC) Leak. The applicant will stop all four RCPs, close the NC Containment Isolation Valves, isolate Controlled Bleedoff from the RCPs, direct an area operator to energize the HPSC Isolation Valves for the affected HPSC, then close the associated HPSC Isolation Valves from the Control Room. The applicant will determine that one the Controlled Bleedoff isolation valve for the affected RCP failed to close and will isolate bleedoff by closing the upstream isolation valves and the bleedoff relief valve isolation valve. This is an alternate path, bank JPM covered by Safety Function 3.

ES-301

- S4 The applicant will be directed to perform Appendix 33, SG 1 Level Reduction Checklist to control SG 1 level following a SG Tube Rupture. The applicant will take action to place High Rate SG Blowdown in service to the Condenser by operating valves from the Control Room and lower SG #1 level. However one of valves that must be opened must be bypassed in the field prior to operating in the Control Room to prevent severe water hammer and potential pipe damage locally in the field. This is an alternate path, bank JPM covered by Safety Function 4P. This JPM is directly related to PVNGS operating experience related to industrial safety.
- S5 The applicant will be directed to perform Appendix 44, Feeding With the Condensate Pumps. The applicant will establish a flow path for feed directly from the Condensate Pumps and perform a controlled depressurization of the SG to re-establish feed flow. This is a new JPM covering Safety Function 4S.
- S6 The applicant will be directed to reduce load on the 'A' EDG and disconnect the 'A' EDG from PBA-S03 following a EDG load run. When the applicant commences the load reduction, PKA-M41, Train 'A' Class DC Control Power Bus, will de-energize due to a fault. This will result in the 'A' EDG tripping however the EDG output breaker will remain closed due to the loss of control power. The applicant will diagnose the failure and direct an area operator to locally open the 'A' EDG output breaker to prevent damage to the 'A' EDG. This is an alternate path, new JPM covered by Safety Function 6.
- S7 The applicant will be directed to set INOP flags for CEAC 2 in the Core Protection Calculators following a loss of power to PNC-D27 per 40AO-9ZZ13, Loss of Class Instrument or Control Power. The applicant will locate the correct CPC point ID, set the Function Enable keyswitch to ENABLED, and set a value of '2' in each CPC module. This is a new JPM covered by Safety Function 7.
- P1 The applicant will be directed to take manual control of Train 'A' EDG Jacket Water temperature per 40OP-9DG01, Emergency Diesel Generator A Section 6.11.5. Once taking manual control the applicant will recognize that temperature is lowering and must start the Jacket Water Circ Pump and ensure that Jacket Water Warmup Heater is in auto. This is an alternate path, new JPM covered by Safety Function 6.
- P2 The applicant will be directed to perform ADV operations per 40AO-9ZZ18, Shutdown Outside the Control Room, Appendix D, ADV Operation to stabilize temperature after the CR was evacuated due to hot particle contamination. The applicant will take Local control of ADVs at the Remote Shutdown Panel and stabilize RCS temperature. This a bank JPM covered by Safety Function 4S.
- P3 The applicant will be directed to swap Spent Fuel Pool heat exchangers due to a leak on the in-service heat exchanger per 40OP-9PC01, Fuel Pool Cooling. The applicant will perform a valve lineup to place the 'B' Fuel Pool heat exchanger in service and remove the 'A' Fuel Pool heat exchanger from service. This a new JPM covered by Safety Function 8.

JPM INFORMATION									
TASK:	489751 – Perform	System A	Alignmen	ts					
TASK STANDARD:	Performed procedure for taking EDG Jacket Water Cooling to Manual. Determined that Jacket Water temperature is 123°F and lowering by taking DGN-TI-25, Temperature Indication to position 6, and simulated starting the DG A Jacket Water Circ Pump.								
K/A:	064 A1.04		ŀ	RATING:		RO:	2.8	SRO:	2.9
POSITION(S):	RO / SRO		VALID	ATION TIN	ME:		10 n	ninutes	
REFERENCES:	400P-9DG01, Em	ergency	Diesel Ge	nerator A					
LOCATION:	SIMULAT	OR		PLANT	X		CLASS	SROOM	
TIME CRITICAL:	NO ALTER	NATE I	PATH:	YES	PRA/	SRA RI	ELATH	E D:	NO
		AP	PROVAL	.S					
DEVELOPED/REVIS	VELOPED/REVISED BY: Brian Garrettson DATE: 08/31/2020								
VALIDATED BY:		Brian Ga	arrettson	rettson DATE:			09/03/2020		
TECH REVIEW: E-PLAN REVIEW: Only required for E-Plan JPM	N/A N/A Ms		OPERATIONS APPROVAL: N/A TRAINING APPROVAL: N/A						
		EXZ		N					
EXAMINEE:	EVALUATION EXAMINEE: DATE:								
EVALUATOR:	EVALUATOR: GRADE (circle): SAT / UNSAT*								
START:	STOP:			TOTAI	L TIM	IE:		mi	nutes

*A grade of UNSAT for E-Plan JPMs requires a CR to be written, remediation, and re-evaluation. CR #

Issues identified on *E-Plan JPMs* during performance will be documented with a formal post-critique using Form EP-0800 and forwarded to the Emergency Preparedness organization for resolution.

PROCEDURES/MATERIALS:

- 400P-9DG01, Emergency Diesel Generator A
- This JPM was written using Revision 80. This JPM may be performed using future revisions of 40OP-9DG01, Emergency Diesel Generator A, provided the steps of the JPM are unaffected

INFORMATION PRESENTED TO EXAMINEE:

ALL JPMS:

- You may use any source of information normally available (procedures, prints, OAPs, 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 reference.

IN-PLANT JPMS ONLY:

- Operation of in-plant equipment is to be **SIMULATED ONLY**. **DO NOT** operate any equipment.
- Notify the **Shift Manager** when in-plant JPMs are being performed.
- Inform the Control Room staff of any discovered deficiencies
- Comply with the REP. If it is not possible to enter an area it may be permissible to discuss the equipment and operation with evaluator. **DO NOT** enter Contaminated Areas or High Radiation Areas.

INITIAL CONDITIONS:

- 'A' EDG is in standby
- Automatic control of jacket water temperature is not working

INITIATING CUE:

• CRS has directed performing 400P-9DG01, Emergency Diesel Generator A, step 6.11.5 Manual Control of Temperature

INFORMATION FOR EVALUATOR USE:

- An **asterisk** (*) denotes a Critical Step. Failure of a Critical Step will result in an **UNSAT** evaluation.
- At the discretion of the Evaluator, this JPM may be terminated when the **Task Standard** is met or adequate time has been allowed to complete the JPM.
- Any step marked **UNSAT** requires comments.
- If this is the first JPM of the set, then ensure the examinee has been briefed.
- Step sequence is not critical unless noted or will prevent the **Task Standard** from being met.

2020 PVNGS NRC Initial Exam JPM P1

JPM START TIME:

JPM Step: 1	Ensure Train A Diesel Generator is in Standby				
Standard:	Determined from the initiating cue that the 'A' EDG is in standby				
Comments (required	for UNSAT):	SAT	UNSAT		

JPM Step: 2	 Ensure BOTH of the following handswitches are aligned as follows: DGA-HS-27, DG A J.W. Warmup Heater, is placed to AUTO DGA-HS-21, DG A Jacket Water Circ Pump is placed in AUTO/STOP 					
Standard:	Checked the following handswitches are in the following alignment:DGA-HS-27, DG A J.W. Warmup Heater is in AUTO					
Examiner Cue:	When the examinee checks DGA-HS-27, DG A J.W. Warmup Heater is in "AUTO": "The switch is in the 'right' position"					
Comments (required	d for UNSAT):	SAT UNSAT				

JPM Step: 3	Ensure BOTH of the following handswitches are aligned as follows:						
	 DGA-HS-27, DG A J.W. Warmup Heater, is placed to AUTO DGA-HS-21, DG A Jacket Water Circ Pump is placed in AUTO/STOP 						
Standard:	Checked the following handswitches are in the following	owing alignment:					
	• DGA-HS-21, DG A Jacket Water Circ Pun	np is in AUTO/STOP					
Examiner Cue:	When the examinee checks DGA-HS-21, DG A Jacket Water Circ Pump is in AUTO/STOP: "The switch is in the 'left' position, green light is ON, red light is OFF"						
Comments (required for UNSAT):							
	SAT UNSAT						

JPM Step: 4	 Ensure BOTH of the following MCC Breakers are closed: PHA-M3325, Ckt Bkr for A DG Jacket Water Circ Pump DGA-P01 PHA-3109, Ckt Bkr for A DG Jacket Water Heater DGA-M01 						
Standard:	Checked the following MCC breakers are closed:PHA-M3325, Ckt Bkr for A DG Jacket Water Circ Pump DGA-P01						
Examiner Cue:	When the examinee checks PHA-M3325, Ckt Bkr for A DG Jacket Water Circ Pump DGA-P01 closed, inform them: "The Aux Building Operator is standing by at PHA-M33" When the examinee contacts the Aux Building Operator to check the status of PHA-M3325, inform them: "PHA-M3325, A DG Jacket Water Circ Pump DGA-P01 breaker is closed"						
Comments (required	l for UNSAT):	SAT UNSAT					

JPM Step: 5	Ensure BOTH of the following MCC Breakers are closed:					
	• PHA-M3325, Ckt Bkr for A DG Jacket Water Circ Pump DGA-P01					
	• PHA-3109, Ckt Bkr for A DG Jacket Water H	eater DGA-M01				
Standard:	Checked the following MCC breakers are closed:					
	• PHA-3109, Ckt Bkr for A DG Jacket Water H	eater DGA-M01				
Examiner Cue:	When the examinee checks PHA-3109, Ckt Bkr for A DG Jacket Water Heater DGA-M01 closed: "The breaker switch is in the vertical position"					
	"The breaker switch is in the vertical position"					

Examiner Note: T	Examiner Note: The following steps represent the alternate path portion of the JPM					
JPM Step: 6 *	 If BOTH of the following: DGN-TI-25, Temperature Indication, Position 6, Jacket Water temperature, is approaching 170°F DGN-TI-25, Temperature Indication, Position 6, Jacket Water temperature, is rising THEN place DGA-HS-27, DG A J.W. Warmup Heater to OFF 					
Standard:	Simulated placing DGN-TI-25, Temperature Indication to position 6, Jacket Water temperature and determined that Jacket Water Temperature is lowering and no action is required for approaching 170°F					
Examiner Cue:	When the examinee simulates placing DGN-TI-25 to position 6, use a pointer device to show that temperature is 123°F and lowering					
Comments (required for UNSAT): SAT UNSAT						

JPM Step: 7 *	 If BOTH of the following: DGN-TI-25, Temperature Indication, Position 6, Jacket Water temperature, is approaching 120°F DGN-TI-25, Temperature Indication, Position 6, Jacket Water temperature, is falling 				
Standard:	Determined that temperature is approaching 120°F from the previous step				
Examiner Cue:	When the examinee simulates placing DGN-TI-25 to position 6, use a pointer device to show that temperature is 123°F and lowering				
Comments (required for UNSAT):					
		SAT UNSAT			

JPM Step: 8 *	THEN perform the following:Place DGA-HS-21, DG A Jacket Water Circ Pump, to START					
Standard:	Placed DGA-HS-21, DG A Jacket Water Circ Pum	A ·				
Examiner Cue:	When the examinee simulates placing DGA-HS-21, DG A Jacket Water Circ Pump, to START:					
	"The switch is in the 'right' position, red light is ON, green light is OFF" Inform the examinee that "ANY SWITCH NOT IN AUTO" alarm is in on the annunciator panel					
Comments (required	l for UNSAT):	SAT UNSAT				

JPM Step: 9	THEN perform the following:Ensure DGA-HS-27, DG A J.W. Warmup Heater, is placed to AUTO					
Standard:	Checked DGA-HS-27 DG A J.W. Warmup Heater	is in AUTO				
Examiner Cue:	When the examinee checks DGA-HS-27, DG A J.W. Warmup Heater is in "AUTO": Examiner Note: The heater will automatically energize at 120°F "The switch is in the 'right' position, green light is ON, red light is OFF. This JPM is complete"					
Comments (required	l for UNSAT):	SAT UNSAT				

JPM STOP TIME:

2020 PVNGS NRC Initial Exam JPM P1

RECORD OF REVISIONS

REVISION #	REVISION DATE	REASON	COMMENTS
000	08/31/2020	6	New JPM

<u>REASON REVISED</u> Enter the numbers corresponding to the reason revised in the Reason Revised column and brief description of changes in Comments Column. Comments are to be numbered consecutively in each revision.

- 1. Vendor reference document upgrade
- 2. Plant modification (include number)
- 3. Procedure upgrade
- 4. Internal or External Agency Commitment (indicate item number)
- 5. Technical Specification Change (indicate amendment number)
- 6. Other (explain in comments)

EXAMINEE

INITIAL CONDITIONS:

- 'A' EDG is in standby
- Automatic control of jacket water temperature is not working

INITIATING CUE:

• CRS has directed performing 400P-9DG01, Emergency Diesel Generator A, step 6.11.5 Manual Control of Temperature

EXAMINEE

JPM INFORMATION									
TASK:	1250270101 – Respond to an event requiring entry into the Shutdown Outside the Control Room AOP								he
TASK STANDARD:	Performed procedure for transferring and controlling SG pressure from the RSD panel. Simulated placing switches to "OPEN PERM", simulated pressing the "LOCAL" pushbutton on the ADV Controller(s), simulated adjusting the position demand to at least 30% to open the valve, and observed the ADV open to 30% and SG pressure lowering								
K/A:	068	3 AK3.06	J	RATING:		RO:	3.9	SRO:	4.3
POSITION(S):	RO	O / SRO	VALIE	DATION TIN	ME:		10 n	ninutes	
REFERENCES:	40AO-9ZZ	Z18, Shutdowi	n Outside Co	ntrol Room					
LOCATION:	SI	MULATOR		PLANT	X		CLASS	SROOM	
TIME CRITICAL:	NO	ALTERNAT	E PATH:	NO	PRA/	SRA RI	ELATI	ED: _	NO
		I	APPROVAI	ĴS					
DEVELOPED/REVIS	DEVELOPED/REVISED BY: Brian Garrettson DATE: 08/20/2020								
VALIDATED BY:		Brian	Garrettson	DA	09/03/2020				
TECH REVIEW: E-PLAN REVIEW:		//A	_ APPI TRA	ATIONS ROVAL: AINING ROVAL:			N/A N/A		
Only required for E-Plan JPl		//1		NO VAL:			14/1	1	
		E	VALUATI	ON					
EXAMINEE:				DATE:					
EVALUATOR:				GRAD	E (circ	cle):	SA	Γ / UN	SAT*
START:	ST	COP:		TOTAI	L TIM	E:		m	inutes

*A grade of UNSAT for E-Plan JPMs requires a CR to be written, remediation, and re-evaluation. CR #

Issues identified on **E-Plan JPMs** during performance will be documented with a formal post-critique using Form EP-0800 and forwarded to the Emergency Preparedness organization for resolution.

PROCEDURES/MATERIALS:

- 40AO-9ZZ18, Shutdown Outside Control Room
- This JPM was written using Revision 21. This JPM may be performed using future revisions of 40AO-9ZZ18, Shutdown Outside Control Room provided the steps of the JPM are unaffected

INFORMATION PRESENTED TO EXAMINEE:

ALL JPMS:

- You may use any source of information normally available (procedures, prints, OAPs, 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 reference.

IN-PLANT JPMS ONLY:

- Operation of in-plant equipment is to be **SIMULATED ONLY**. **DO NOT** operate any equipment.
- Notify the **Shift Manager** when in-plant JPMs are being performed.
- Inform the Control Room staff of any discovered deficiencies
- Comply with the REP. If it is not possible to enter an area it may be permissible to discuss the equipment and operation with evaluator. **DO NOT** enter Contaminated Areas or High Radiation Areas.

INITIAL CONDITIONS:

- The Control Room has been evacuated due to hot particle contamination
- The SBCS was not controlling in automatic and an MSIS was initiated
- Pressure in both Steam Generators is 1205 psig and slowly rising

INITIATING CUE:

• CRS has directed you to operate ADVs on the Train 'A' remote shutdown panel to control SG pressures within a band of 1140 - 1200 psia per 40AO-9ZZ18, Shutdown Outside Control Room, Appendix D, ADV Operations

INFORMATION FOR EVALUATOR USE:

- An **asterisk** (*) denotes a Critical Step. Failure of a Critical Step will result in an **UNSAT** evaluation.
- At the discretion of the Evaluator, this JPM may be terminated when the **Task Standard** is met or adequate time has been allowed to complete the JPM.
- Any step marked **UNSAT** requires comments.
- If this is the first JPM of the set, then ensure the examinee has been briefed.
- Step sequence is not critical unless noted or will prevent the **Task Standard** from being met.

JPM START TIME:

JPM Step: 1	Ensure the output of the ADV Controller(s) that w	ill be used is at minimum:
	• SGA-HIC-179B	
	• SGA-HIC-184B	
	• SGB-HIC-178B	
	• SGB-HIC-185B	
Standard:	Determined that the output of the ADV Controller minimum	(s) that will be used were at
Examiner Cue:	When the examinee checks the outputs of the T use a pointer device to show that the output sig	· · · · · · · · · · · · · · · · · · ·
Comments (required	for UNSAT):	
		SAT UNSAT

JPM Step: 2 *	IF SGA-HV-179 will be operated, THEN place BOTH of the following switches to "OPEN PERM"			
	SGA-HS-179CSGC-HS-179D			
Standard:	Simulated placing switches to "OPEN PERM"			
Examiner Cue:	When the examinee simulates operating both switches to the OPEN PERM position, inform them for each switch manipulation: "Green light OFF, red light ON"			
Comments (required	l for UNSAT):	SAT	UNSAT	

JPM Step: 3 *	 IF SGA-HV-184 will be operated, THEN place BC to "OPEN PERM" SGA-HS-184C SGC-HS-184D 	TH of the foll	owing switches
Standard:	Simulated placing switches to "OPEN PERM"		
Examiner Cue:	When the examinee simulates operating both switches to the OPEN PERM position, inform them for each switch manipulation: "Green light OFF, red light ON"		
Comments (required	l for UNSAT):	SAT	UNSAT

JPM Step: 4	IF SGB-HV-178 will be operated, THEN place BOTH of the following switches to "OPEN PERM"		
	SGB-HS-178CSGD-HS-178D		
Standard:	Determined step is N/A		
Comments (required	l for UNSAT):	SAT	UNSAT

JPM Step: 5	IF SGB-HV-185 will be operated, THEN place BOTH of the following switches to "OPEN PERM"			
	SGB-HS-185CSGD-HS-185D			
Standard:	Determined this step is N/A			
Comments (required	d for UNSAT):	SAT	UNSAT	

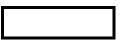
JPM Step: 6 *	Perform the following for the ADV(s) to be operated:Press the "LOCAL" pushbutton on the ADV Controller(s)		
Standard:	Simulated pressing the "LOCAL" pushbutton on th	e ADV Control	ller(s).
Examiner Cue:	When the examinee presses the LOCAL pushbutton for each controller, inform them: "The 'CR' white light is OFF, the 'LOCAL' white light is ON"		
Comments (required	l for UNSAT):	SAT	UNSAT

JPM Step: 7 *	Perform the following for the ADV(s) to be operated:Adjust the position demand to at least 30%			
Standard:	Simulated adjusting the position demand to at least	30% to open t	he valve	
Examiner Cue:	Using a pointer device, indicate that the position for each controller and inform them: "The green and red lights are BOTH lit for each			
Comments (required	d for UNSAT):	SAT	UNSAT	

JPM Step: 8	 Perform the following for the ADV(s) to be operated: WHEN the ADV opens, THEN adjust valve position as needed to control RCS heat removal rate 		
Standard:	Observed the ADVs open to 30% and SG pressure	lowering	
Examiner Cue:	Once each ADV opens to 30%, SG pressures will start to lower and further adjustments are not needed. After indicating the ADVs are at 30%, inform them: "This JPM is complete"		
Comments (required	l for UNSAT):	SAT	UNSAT

2020 PVNGS NRC Initial Exam JPM P2

JPM STOP TIME:



RECORD OF REVISIONS

REVISION #	REVISION DATE	REASON	COMMENTS
001	08/27/08	3, 6	Revision 6 of 40AO-9ZZ18 Appendix D, enhanced Initiating CUE, and new JPM
002	08/20/20	6	Minor changes to Initiating Cue and Examiner Cues. Used for the 2020 NRC Exam

<u>REASON REVISED</u> Enter the numbers corresponding to the reason revised in the Reason Revised column and brief description of changes in Comments Column. Comments are to be numbered consecutively in each revision.

- 1. Vendor reference document upgrade
- 2. Plant modification (include number)
- 3. Procedure upgrade
- 4. Internal or External Agency Commitment (indicate item number)
- 5. Technical Specification Change (indicate amendment number)
- 6. Other (explain in comments)

EXAMINEE

INITIAL CONDITIONS:

- The Control Room has been evacuated due to hot particle contamination
- The SBCS was not controlling in automatic and an MSIS was initiated
- Pressure in both Steam Generators is 1205 psig and slowly rising

INITIATING CUE:

• CRS has directed you to operate ADVs on the Train 'A' remote shutdown panel to control SG pressures within a band of 1140 - 1200 psia per 40AO-9ZZ18, Shutdown Outside Control Room, Appendix D, ADV Operations

EXAMINEE

		JPN	I INFORM	ATION					
TASK:	125053030)1 – Respond	l to a loss of	Spent Fuel Po	ol leve	el			
TASK STANDARD:	Performed procedure for placing the 'B' SFP Cooling HX in service. Simulated closing PCB-V018, Train B Fuel Pool Cooling Pump Discharge Valve, simulated opening PCE-028, Fuel Pool Cooling Trains Cross-tie Valve, simulated closing PCA-V027, Train A Fuel Pool Cooling Heat Exchanger Outlet Valve, Simulated throttling PCA- V014, PCA-P01 Discharge Valve, to maintain between 45 psig and 55 psig as read on PCN-PI-009, Fuel Pool Cool Pump 1 Dischg Local Panel								
K/A:	033	3 A2.03		RATING:		RO:	3.1	SRO:	3.5
POSITION(S):	RC) / SRO	VALI	DATION TIN	ME:		12 n	ninutes	
REFERENCES:	400P-9PC	01, Fuel Poo	l Cooling		1				
LOCATION:	SIN	AULATOR		PLANT	Х		CLASS	SROOM	
TIME CRITICAL:	NO	ALTERNAT	TE PATH:	NO	PRA/	SRA RI	ELATH	E D:	NO
			APPROVA	LS					
DEVELOPED/REVIS	ED BY:	Brian	Garrettson	DA	TE:		08/25	5/2020	
VALIDATED BY:		Bria	n Garrettson	DA	TE:		09/03	3/2020	
TECH REVIEW:	N/ N/ Ms		APP TR	RATIONS PROVAL: AINING PROVAL:			N/A N/A		
EVALUATION									
EXAMINEE:				DATE:					
EVALUATOR:				GRAD	E (circ	ele):	SA	Γ / UN	SAT*
START:	ST	OP:		TOTAL	L TIM	E:		m	inutes

*A grade of UNSAT for E-Plan JPMs requires a CR to be written, remediation, and re-evaluation. CR #

Issues identified on **E-Plan JPMs** during performance will be documented with a formal post-critique using Form EP-0800 and forwarded to the Emergency Preparedness organization for resolution.

PROCEDURES/MATERIALS:

- 400P-9PC01, Fuel Pool Cooling
- This JPM was written using Revision 16. This JPM may be performed using future revisions of 400P-9PC01, Fuel Pool Cooling provided the steps of the JPM are unaffected

INFORMATION PRESENTED TO EXAMINEE:

ALL JPMS:

- You may use any source of information normally available (procedures, prints, OAPs, 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 reference.

IN-PLANT JPMS ONLY:

- Operation of in-plant equipment is to be **SIMULATED ONLY**. **DO NOT** operate any equipment.
- Notify the **Shift Manager** when in-plant JPMs are being performed.
- Inform the Control Room staff of any discovered deficiencies
- Comply with the REP. If it is not possible to enter an area it may be permissible to discuss the equipment and operation with evaluator. **DO NOT** enter Contaminated Areas or High Radiation Areas.

INITIAL CONDITIONS:

- There is an ISOLABLE leak on the in service 'A' Fuel Pool Heat Exchanger
- The 'A' Fuel Pool Cooling Pump is in service
- Spent Fuel Pool temperature is 110°F and slowly rising at a rate of 1°F/20 minutes

INITIATING CUE:

- The CRS directs you to perform 40OP-9PC01, Fuel Pool Cooling Section 6.7, Swapping From Fuel Pool HX A to HX B With Fuel Pool Cooling Pump A In Service to isolate the leak
- Steps 6.7.1 6.7.4 are complete
- There is an operator stationed at PCN-PI-009, Fuel Pool Cool Pump 1 Discharge Local Panel with a radio when PCA-P01 Discharge Valve is throttled for pressure indication

INFORMATION FOR EVALUATOR USE:

- An **asterisk** (*) denotes a Critical Step. Failure of a Critical Step will result in an **UNSAT** evaluation.
- At the discretion of the Evaluator, this JPM may be terminated when the **Task Standard** is met or adequate time has been allowed to complete the JPM.
- Any step marked **UNSAT** requires comments.
- If this is the first JPM of the set, then ensure the examinee has been briefed.
- Step sequence is not critical unless noted or will prevent the **Task Standard** from being met.

JPM START TIME:

JPM Step: 1	Check PCB-P01, Fuel Pool Cooling Pump B, not running per Section 6.17.6, Checking PCB-P01, Fuel Pool Cooling Pump B, Not running			
Standard:	Determined from the initial conditions that PCB-P01 is powered from its normal source PGB-L36 52-C4 and checked that PCB-HS-8, Fuel Pool Cooling Pump 2, is in "Stop"			
Examiner Cue:	When the examinee checks PCB-HS-8, Fuel Pool Cooling Pump 2, is in "STOP", inform them: "The switch is in the vertical position, green light is ON, red light is OFF"			
Comments (required	for UNSAT):	SAT	UNSAT	

JPM Step: 2 *	Close PCB-V018, Train B Fuel Pool Cooling Pump Discharge Valve			
Standard:	Simulated closing PCB-V018, Train B Fuel Pool C	ooling Pump D	Discharge Valve	
Examiner Cue:	When the examinee simulates closing PCB-V018, Train B Fuel Pool Cooling Pump Discharge Valve, inform them: "The valve handwheel is in the full clockwise position, the valve stem is fully inserted"			
Comments (required	l for UNSAT):	SAT	UNSAT	

JPM Step: 3 *	Open PCE-028, Fuel Pool Cooling Trains Cross-tie Valve			
Procedure Note: C	ontrol the opening of PCE-V028 to avoid rapid pr	essure equalization		
Standard:	Simulated opening PCE-028, Fuel Pool Cooling Trains Cross-tie Valve			
Examiner Cue:	When the examinee simulates closing PCE-028, Fuel Pool Cooling Trains Cross-tie Valve: "The valve handwheel is in the full counter-clockwise position, the valve stem is fully withdrawn"			
Comments (required	l for UNSAT):	SAT UNSAT		

JPM Step: 4 *	Close PCA-V027, Train A Fuel Pool Cooling Heat	Exchanger Outlet Valve		
Standard:	Simulated closing PCA-V027, Train A Fuel Pool Cooling Heat Exchanger Outlet Valve			
Examiner Cue:	When the examinee simulates closing PCA-V027 Heat Exchanger Outlet Valve: "The valve handwheel is in the full clockwise po inserted"			
Comments (required	l for UNSAT):	SAT UNSAT		

JPM Step: 5	 IF Fuel Pool temperature is in excess of 145°F, TH Review Limitation Step 3.2.4 Consider additional cooling by placing Shu 400P-9PC05, Augmentation of Fuel Pool of Cooling 	ıtdown Coolin	g in service per
Standard:	Determined that the step is N/A		
Comments (required	d for UNSAT):	SAT	UNSAT

JPM Step: 6 *	Throttle PCA-V014, PCA-P01 Discharge Valve, to 55 psig as read on PCN-PI-009, Fuel Pool Cool Pu	1 0		
Standard:	Simulated throttling PCA-V014, PCA-P01 Dischar 45 psig and 55 psig as read on PCN-PI-009, Fuel P Local Panel			
Examiner Cue:	The examinee will contact the operator at PCN- to throttle the discharge valve. When contacted, "PCN-PI-009, Fuel Pool Cooling Pump Discharg psig" When the examinee simulates throttling PCA-V Valve in the CLOSE direction, inform them: "PCN-PI-009, Fuel Pool Cooling Pump Discharg	inform them: ge pressure indicates 40 014, PCA-P01 Discharge		
	psig" If the examinee stops throttling once pressure is 50 psig, inform them: "This JPM is complete"			
Comments (required	l for UNSAT):	SAT UNSAT		

2020 PVNGS NRC Initial Exam JPM P3

JPM STOP TIME:



RECORD OF REVISIONS

REVISION #	REVISION DATE	REASON	COMMENTS
000	08/25/2020	6	New JPM

<u>REASON REVISED</u> Enter the numbers corresponding to the reason revised in the Reason Revised column and brief description of changes in Comments Column. Comments are to be numbered consecutively in each revision.

- 1. Vendor reference document upgrade
- 2. Plant modification (include number)
- 3. Procedure upgrade
- 4. Internal or External Agency Commitment (indicate item number)
- 5. Technical Specification Change (indicate amendment number)
- 6. Other (explain in comments)

EXAMINEE

INITIAL CONDITIONS:

- There is an ISOLABLE leak on the in service 'A' Fuel Pool Heat Exchanger
- The 'A' Fuel Pool Cooling Pump is in service
- Spent Fuel Pool temperature is 110°F and slowly rising at a rate of 1°F/20 minutes

INITIATING CUE:

- The CRS directs you to perform 40OP-9PC01, Fuel Pool Cooling Section 6.7, Swapping From Fuel Pool HX A to HX B With Fuel Pool Cooling Pump A In Service to isolate the leak
- Steps 6.7.1 6.7.4 are complete
- There is an operator stationed at PCN-PI-009, Fuel Pool Cool Pump 1 Discharge Local Panel with a radio when PCA-P01 Discharge Valve is throttled for pressure indication

EXAMINEE

JPM INFORMATION										
TASK:	1250800201 – Respond to an event requiring entry into the ECC Directed Turbine Loading AOP									
TASK STANDARD:	Removed CEDMCS from Auto Sequential, lowered the local auto setpoint to ~ 20 psi above actual indicated pressure, placed SGN-PIC-1010 in LOCAL/AUTO, inserted a Manual Permissive signal on SBCS Valves 1001 and 1004, and commenced the turbine unloading using the Load Set Potentiometer within 11 minutes of the start of the JPM, and tripped the Reactor within 2 minutes of the Main Turbine trip									
K/A:	029	EA1.12			RATING	÷:	RO:	4.1	SRO:	4.0
POSITION(S):	RO	/ SRO		VALI	DATION	TIME:		10 1	ninutes	
REFERENCES:	40AO-9ZZ	25, ECC Dir	rected	1 Turbin	e Unload	ing	•			
LOCATION:	SIN	IULATOR	Х		PLA	NT		CLAS	SROOM	
TIME CRITICAL:	YES A	ALTERNAT	Γ E P Δ	ATH:	YES	PRA	/SRA RELATED: <u>NO</u>			NO
			APP	ROVA	LS					
DEVELOPED/REVIS	SED BY:	Johr	n Roc	lgers		DATE:	4/2/2020			
VALIDATED BY:		Brian	Garr	rettson		DATE: _	8/6/2020			
TECH REVIEW:	N/A OPERATIONS APPROVAL:			N/A						
E-PLAN REVIEW: Only required for E-Plan JPD	N/A TRAININ Ms			:		N/A	A			
]	EVA	LUATI	ON					
EXAMINEE:	DATE:									
EVALUATOR:					GR	ADE (cir	cle):	SA	T / UN	SAT*
START:	ST	OP:			то	TAL TIM	IE:		m	inutes

*A grade of UNSAT for E-Plan JPMs requires a CR to be written, remediation, and re-evaluation. CR #

Issues identified on *E-Plan JPMs* during performance will be documented with a formal post-critique using Form EP-0800 and forwarded to the Emergency Preparedness organization for resolution.

SIMULATOR SETUP:

- IC: 20
- SIMULATOR SCENARIO FILES, MALFUNCTIONS, REMOTE FUNCTIONS, ETC. FOR SETUP:

COMMAND	DESCRIPTION	
mfRD03F	CEA 89 Stuck	
mfTC13 k:1	Turbine Trip	
ATWS scenario	Prevents auto trip and manual trip at B05	

INSTRUCTIONS FOR SETUP:

- Reset to IC-20 (or load JPM from IC-601 if IC-601 is used, JPM setup steps are complete)
- Insert the malfunctions listed above
- Place the Pressurizer in Boron Equalization using all pressurizer backup heaters

REQUIRED CONDITIONS:

- CEDMCS in Auto Sequential
- Pressurizer in boron equalization

PROCEDURES/MATERIALS:

- 40AO-9ZZ25, ECC Directed Turbine Unloading
- This JPM was written using Revision 13 of ZZ25. This JPM may be performed using future revisions of 40AO-9ZZ25 provided the associated steps of the procedure remain unaffected

INFORMATION PRESENTED TO EXAMINEE:

ALL JPMS:

- You may use any source of information normally available (procedures, prints, OAPs, 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 reference.

INITIAL CONDITIONS:

- Unit 1 is operating at 100% power
- The ECC has directed PVNGS to reduce site MW loading by 100 MW
- The CRS has entered 40AO-9ZZ25, ECC Directed Turbine Unloading, and determined that Unit 1 will perform the 100 MW load reduction
- Appendix D, Initial Actions, has been completed

INITIATING CUE:

- The CRS directs you to reduce Main Turbine load by 100 MW per 40AO-9ZZ25, ECC Directed Turbine Unloading, Appendix A, Load Reduction
- 3 minutes have elapsed since the ECC directed the turbine unloading
- Steps 1-3 of Appendix A have been completed
- Start on step 4
- THIS IS A TIME CRITICAL JPM

INFORMATION FOR EVALUATOR USE:

- An **asterisk** (*) denotes a Critical Step. Failure of a Critical Step will result in an **UNSAT** evaluation.
- At the discretion of the Evaluator, this JPM may be terminated when the **Task Standard** is met or adequate time has been allowed to complete the JPM.
- Any step marked **UNSAT** requires comments.
- If this is the first JPM of the set, then ensure the examinee has been briefed.
- Step sequence is not critical unless noted or will prevent the **Task Standard** from being met.

2020 PVNGS NRC Initial Exam JPM S1

JPM START TIME:

JPM Step: 1	 Record Main Generator Gross MW using ANY of the following: ERFDADS/PMS point MAJ1 Any alternate point 			
Standard:	Recorded Main Generator Gross MW			
Comments (required	for UNSAT):	SAT	UNSAT	

JPM Step: 2	Record the position of the Load Limit Potentiometer			
Standard:	Recorded the position of the Load Limit Potentiometer			
Comments (required	l for UNSAT):	SAT	UNSAT	

JPM Step: 3 *	Ensure CEDMCS is NOT in Auto Sequential			
Standard:	Placed CEDMCS Mode Select Switch in a position OTHER THAN Auto Sequential (AS)			
Comments (required	l for UNSAT):	SAT	UNSAT	

JPM Step: 4 *	Lower the Local Auto setpoint (black pen) on SGN-PIC-1010, SBCS Master, to 20 psi above the indicated actual pressure (red pen)			
Standard:	Lowered the Local Auto setpoint to ~ 20 psi above the indicated actual pressure using the controller thumbwheel			
Comments (required	d for UNSAT):	SAT	UNSAT	

2020 PVNGS NRC Initial Exam JPM S1

JPM Step: 5 *	Perform the following to place SGN-PIC-1010, SBCS Master Control, in Local Auto:		
	• Place the controller in MANUAL		
	• Select the controller to LOCAL		
	• Place the controller in AUTO		
Standard:	Placed SGN-PIC-1010 in MANUAL by depressing the MAN pushbutton, placed the controller in LOCAL by selecting the Remote/Local switch to L, and placed the controller back in AUTO by depressing the AUTO pushbutton		
Comments (required for UNSAT):			
		SAT UNSAT	

JPM Step: 6	Ensure no Auto Demand signals are present for any SBCVs				
Standard:	Verified no Auto Demand signals are present for any SBCVs				
Comments (required	l for UNSAT):	SAT	UNSAT		

JPM Step: 7 *	 Give BOTH of the following a Manual Permissive: SGN-PV-1001, Valve 1 SGN-PV-1004, Valve 4 			
Standard:	Inserted a manual permissive on SGN-PV-1001 and 1004 by placing handswitches SGN-HS-1001 and SGN-HS-1004 to MANUAL			
Comments (required for UNSAT): SAT UNSAT				

JPM Step: 8 *	Commence turbine unloading by the amount determined in Section 3.0, Step 5, using the Load Limit Set Potentiometer			
Standard:	Commenced the turbine unloading by rotating the Load Limit Set Potentiometer in the counter-clockwise direction within 11 minutes of the start of the JPM			
Examiner Note:	JPM Start Time:			
	Time Turbine Load Reduction Commenced:			
Examiner Note:	When the applicant commences the turbine load to INITIATE KEY 1	l reduction, direct the driver		
Comments (required	l for UNSAT):	SAT UNSAT		

Examiner Note:	The following step represents the alternate path portion of the JPM						
JPM Step: 9 *	Manually trip the Reactor in response to the multiple valid Reactor trip signals and failure of the Reactor to automatically trip						
Standard:	Manually tripped the Reactor from the Control Room (by opening MG Set Feeder Breakers L03 and L10 on B01) within 2 minutes of the ATWS						
	Time of ATWS:						
	Time of Reactor Trip:						
	Elapsed Time (must be ≤ 120 seconds):						
Examiner Cue:	When the applicant has tripped the Reactor,						
	"Another operator will perform Standard Post Trip Actions. This JPM is complete"						
Comments (required	l for UNSAT):						
		SAT UNSAT					

JPM STOP TIME:

2020 PVNGS NRC Initial Exam JPM S1

RECORD OF REVISIONS

REVISION #	REVISION DATE	REASON	COMMENTS
0	4/2/2020	6	JPM created

<u>REASON REVISED</u> Enter the numbers corresponding to the reason revised in the Reason Revised column and brief description of changes in Comments Column. Comments are to be numbered consecutively in each revision.

- 1. Vendor reference document upgrade
- 2. Plant modification (include number)
- 3. Procedure upgrade
- 4. Internal or External Agency Commitment (indicate item number)
- 5. Technical Specification Change (indicate amendment number)
- 6. Other (explain in comments)

EXAMINEE

INITIAL CONDITIONS:

- Unit 1 is operating at 100% power
- The ECC has directed PVNGS to reduce site MW loading by 100 MW
- The CRS has entered 40AO-9ZZ25, ECC Directed Turbine Unloading, and determined that Unit 1 will perform the 100 MW load reduction
- Appendix D, Initial Actions, has been completed

INITIATING CUE:

- The CRS directs you to reduce Main Turbine load by 100 MW per 40AO-9ZZ25, ECC Directed Turbine Unloading, Appendix A, Load Reduction
- 3 minutes have elapsed since the ECC directed the turbine unloading
- Steps 1-3 of Appendix A have been completed
- Start on step 4
- THIS IS A TIME CRITICAL JPM

EXAMINEE

JPM INFORMATION											
TASK:	1240040301 - Implement LOCA instructions and contingencies										
TASK STANDARD:	Stopped the HPSI and CS pumps on loop with failed containment sump suction valve, closed CHA-HV-531 and CHB-HV-530 within 5 minutes of starting the JPM, and closed SIB-UV-667.										
K/A:	00	6 A3.08		RATING:			RO:	4.2	SRO:	4.3	
POSITION(S):	R	O / SRO		VALII	DATION 7	'IME:		7 minutes			
REFERENCES:	40EP-9E0	003, Loss of 0	Coola	ant Accio	lent						
LOCATION:	SI	MULATOR	X	PLANT				CLASSROOM			
TIME CRITICAL:	YES	ALTERNA	ΓE P.	ATH:	YES	PR	A/SRA R	ELATI	ED:	NO	
			APP	ROVAI	LS						
DEVELOPED/REVIS			dgers DATE:				8/15/2020				
VALIDATED BY:	Brian Ga		n Gari	rettson	DATE:			8/20/2020			
TECH REVIEW:	N/A OPERATIONS N/A N/A										
E-PLAN REVIEW:	N/A			TRAINING APPROVAL:				N/A			
Only required for E-Plan JP	vis										
EVALUATION											
EXAMINEE:	DATE:										
EVALUATOR:					GRA	DE (ci	rcle):	SA	T / UNS	SAT*	
START:	STOP: TOTAL TIME: minutes			nutes							

*A grade of UNSAT for E-Plan JPMs requires a CR to be written, remediation, and re-evaluation. CR #

Issues identified on *E-Plan JPMs* during performance will be documented with a formal post-critique using Form *EP-0800* and forwarded to the Emergency Preparedness organization for resolution.

SIMULATOR SETUP:

- IC: 20
- SIMULATOR SCENARIO FILES, MALFUNCTIONS, REMOTE FUNCTIONS, ETC. FOR SETUP:

COMMAND	DESCRIPTION
mfTH01A f:100	LOOP 1A LOCA – COLD LEG at 100% severity
cmMVRH04SIBUV675_6	Mechanical seizure of Containment Sump Isolation Valve SIB-UV-675
cmMVSI01SIBUV667_5	Automatic close signal failure: HPSI Pump to RWT Iso Valve SIB-UV-667

INSTRUCTIONS FOR SETUP:

- Reset to IC-20 (or load JPM from IC-602)
- Insert a Large Break LOCA (mfTH01A f:100)
- Insert a seizure of SIB-UV-675 in the closed position (cmMVRH04SIBUV675_6)
- Insert a failure of SIB-UV-667 to auto close on the RAS (cmMVSI01SIBUV667_5)
- Allow the reactor to automatically trip or manually trip the reactor
- Trip all 4 RCPs
- Allow Refueling Water Tank level to lower to Recirculation Actuation Signal (RAS) setpoint (9.4%)
 - NOTE: You will receive a RAS in approximately 20-30 minutes.
- When RAS initiates, GO TO FREEZE
- After the cue has been read, GO TO RUN

REQUIRED CONDITIONS:

• RAS actuated

PROCEDURES/MATERIALS:

- 400P-9E003, LOCA
- This JPM was written using Revision 44 of 40EP-9EO03, LOCA. This JPM may be performed using future revisions of 40EP-9EO03 provided the associated steps of the procedure remain unaffected

INFORMATION PRESENTED TO EXAMINEE:

ALL JPMS:

- You may use any source of information normally available (procedures, prints, OAPs, 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 reference.

INITIAL CONDITIONS:

- A large break LOCA has occurred in Unit 1
- The CRS has entered 40EP-9EO03, Loss of Coolant Accident
- A Recirculation Actuation Signal (RAS) has just actuated and Step 57 of 40EP-9EO03, Loss of Coolant Accident has just been completed

INITIATING CUE:

- The CRS has directed you to perform 40EP-9EO03, Loss of Coolant Accident, Step 58, 'a' through 'd'
- THIS IS A TIME CRITICAL JPM

INFORMATION FOR EVALUATOR USE:

- An **asterisk** (*) denotes a Critical Step. Failure of a Critical Step will result in an **UNSAT** evaluation.
- At the discretion of the Evaluator, this JPM may be terminated when the **Task Standard** is met or adequate time has been allowed to complete the JPM.
- Any step marked **UNSAT** requires comments.
- If this is the first JPM of the set, then ensure the examinee has been briefed.
- Step sequence is not critical unless noted or will prevent the **Task Standard** from being met.

JPM START TIME:

Examiner Note	When the cue is read to the examinee, they have 5 minutes to complete JPM step 5 (close CHA-HV-531 and CHB-HV-530).				
	Start Time:				
JPM Step: 1	IF a RAS has actuated, THEN perform the following:				
	• Ensure that both LPSI Pumps are stopped				
Standard:	Verified both LPSI pumps have stopped				
Comments (required	l for UNSAT):				
		SAT	UNSAT		

Examiner Note:	The following step represents the alternate path portion of the JPM.				
JPM Step: 2	IF a RAS has actuated, THEN perform the following	ng:			
	• Ensure that the ESF pump suction has shift	ed to the containment			
Standard:	Determined that the 'B' ESF pump suction valves from containment did open with the exception of SIB-UV-675, and transitioned to contingency step 58.b.1				
Examiner Note:	The examinee should attempt to open SIB-UV-675 on B02, but the valve will not open. Failing to attempt to open SIB-UV-675 does NOT constitute a Critical Step failure				
Comments (required	d for UNSAT):	SAT UNSAT			

JPM Step: 3*	IF any ESF pump suctions can NOT be shifted to the containment sump, THEN perform the following:			
	• IF ANY HPSI Pump is running with its associated Containment suction closed, THEN stop the affected HPSI Pump.			
Standard:	Stopped HPSI pump B by taking the handswitch SIB-HS-2 on B02 to "START" to pick up the override, then to "STOP" to stop the pump			
Comments (required	d for UNSAT):	SAT	UNSAT	

JPM Step: 4*	IF any ESF pump suctions can NOT be shifted to the containment sump, THEN perform the following:			
	• IF ANY CS Pump is running with its associated Containment suction closed, THEN stop the affected CS Pump			
Standard:	Stopped CS pump B by taking the handswitch SIB-HS-6 on B02 to "START" to pick up the override, then to "STOP" to stop the pump			
Comments (required	l for UNSAT):	SAT	UNSAT	

JPM Step: 5*	Close BOTH of the following valves:				
	• CHA-HV-531, RWT to Train A Safety Injection Valve				
	• CHB-HV-530, RWT to Train B Safety Inje	ection Valve			
Standard:	Closed both CHA-HV-531, and CHB-HV-530 within 5 minutes of the start of the JPM.				
	Time JPM start:				
	Time CHA-HV-531 and CHB-HV-530 closed:				
	Elapsed Time (must be ≤ 5 minutes):	_			
Comments (required	l for UNSAT):				
		SAT UNSAT			

JPM Step: 6 *	Ensure ALL of the following valves are closed:				
	• SIA-UV-666, HPSI A Pump Recirc Valve				
	• SIA-UV-664, Containment Spray Pump A	Recirc Valve			
	• SIA-UV-669, LPSI Pump A Recirc Valve				
	• SIB-UV-667, HPSI B Pump Recirc Valve	e			
	• SIB-UV-665, CS Pump B Recirc Valve				
	• SIB-UV-668, LPSI Pump B Recirc Valve				
Standard:	Closed SIB-UV-667 and ensured all of the other ab	Closed SIB-UV-667 and ensured all of the other above valves are closed.			
Examiner Cue	When the examinee has ensured all the above valves are closed:				
	"This JPM is complete."				
Comments (required	l for UNSAT):				
		G A T			
		SAT	UNSAT		

JPM STOP TIME:

RECORD OF REVISIONS

REVISION #	REVISION DATE	REASON	COMMENTS
01	4/18/2016	3	Changes to procedure numbering and order of actions
			in step 58; changes to JPM format.
02	8/15/2020	6	Updated JPM format, updated to rev 44 of LOCA

REASON REVISEDEnter the numbers corresponding to the reason revised in the Reason Revised
column and brief description of changes in Comments Column. Comments are
to be numbered consecutively in each revision.

- 1. Vendor reference document upgrade
- 2. Plant modification (include number)
- 3. Procedure upgrade
- 4. Internal or External Agency Commitment (indicate item number)
- 5. Technical Specification Change (indicate amendment number)
- 6. Other (explain in comments)

EXAMINEE

INITIAL CONDITIONS:

- A large break LOCA has occurred in Unit 1
- The CRS has entered 40EP-9EO03, Loss of Coolant Accident
- A Recirculation Actuation Signal (RAS) has just actuated and Step 57 of 40EP-9EO03, Loss of Coolant Accident has just been completed

INITIATING CUE:

- The CRS has directed you to perform 40EP-9EO03, Loss of Coolant Accident, Step 58, 'a' through 'd'
- THIS IS A TIME CRITICAL JPM

EXAMINEE

	1	JPM	1 INF	ORMA	TION					
TASK:	1250020401 – Respond to an RCS to NC Leak									
TASK STANDARD:	Stopped RCP 1A and 2A, closed NCB-UV-401, NCA-UV-402, and NCB-UV-403, isolated Controlled Bleedoff from all 4 RCPs using CHB-UV-505 or CHA-UV-506, and CHA-HV-507, and closed HP Seal Cooler Isolation Valves RCN-HV-447 and RCN-HV-451									
K/A:	009	EA1.09		F	RATING:		RO:	3.6	SRO:	3.6
POSITION(S):	RC) / SRO		VALID	ATION TIN	AE:		5 n	ninutes	
REFERENCES:	40EP-9EO Appendix 3	03, LOCA 36, RCP HP	Seal (Cooler B	reaker List					
LOCATION:	SIN	IULATOR	Х		PLANT			CLASS	SROOM	
TIME CRITICAL:	NO A	ALTERNAT	T E P A	ATH:	YES	PRA/	SRA R	ELATH	E D:	NO
			APP	ROVAL	S					
DEVELOPED/REVIS	SED BY:	Johi	n Rod	gers	DA'	ГЕ: _		8/15	/2020	
VALIDATED BY:		Brian	Garr	ettson	DA'	ГЕ: _		8/20	/2020	
TECH REVIEW:	N/	A			ATIONS ROVAL:			N/A	A	
E-PLAN REVIEW: Only required for E-Plan JPl	N/A TRAINING N/A N/A				<u> </u>					
]	EVAI	LUATIO	DN					
EXAMINEE:					DATE:					
EVALUATOR:					GRADI	E (ciro	cle):	SA	Γ/UNS	SAT*
START:	ST	OP:			TOTAI	L TIM	E:		mi	nutes
*A grade of UNSAT for E-Plan	JPMs requires a	a CR to be written	, remed	liation, and	re-evaluation. C.	R #				

Issues identified on *E-Plan JPMs* during performance will be documented with a formal post-critique using Form EP-0800 and forwarded to the Emergency Preparedness organization for resolution.

SIMULATOR SETUP:

- IC: 20 or any at power IC
- SIMULATOR SCENARIO FILES, MALFUNCTIONS, REMOTE FUNCTIONS, ETC. FOR SETUP:

COMMAND	DESCRIPTION
cmHXCV14RCEE05B_2 f:100	HPSC Leak on RCP 1B
cmMVCV14RCEHV431_6	RCP 1B Controlled Bleedoff Valve FTC
crB4CV14RCNHV447_1 f:CLOSE k:1	
crB4CV14RCNHV451_1 f:CLOSE k:2	

INSTRUCTIONS FOR SETUP:

- Reset to IC-20 (or load JPM from IC-603 if IC-603 is used, JPM setup steps are complete with the exception of the remote functions for 447 and 451)
- Insert malfunctions listed above
- Manually trip the Reactor
- Manually initiate SIAS and CIAS
- Stop RCPs 1B and 2B

REQUIRED CONDITIONS:

- Ensure keys are removed from CHA-HS-507, RCN-HS-447, and RCN-HS-451
- **NOTE:** The driver should pull up the remote functions for RCN-HV-447 and 451 in preparation for closing since remote functions will not snap in the IC

PROCEDURES/MATERIALS:

- 40EP-9EO03, LOCA
- 40EP-9EO10-036, Appendix 36 RCP HP Seal Cooler Breaker List
- This JPM was written using Revision 44 of 40EP-9EO03 and Revision 0 of 40EP-9EO10-036. This JPM may be performed using future revisions of 40EP-9EO03 and 40EP-9EO10-036 provided the associated steps of the procedure remain unaffected

INFORMATION PRESENTED TO EXAMINEE:

ALL JPMS:

- You may use any source of information normally available (procedures, prints, OAPs, 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 reference.

INITIAL CONDITIONS:

- Unit 1 spuriously tripped from 100% power
- During SPTAs, a HPSC leak developed on the 1B RCP
- SIAS and CIAS were manually actuated
- RCP 1B and RCP 2B have been stopped
- The CRS has entered 40EP-9EO03, LOCA
- NC Surge Tank Level high alarm is in

INITIATING CUE:

- The CRS directs you to perform 40EP-9EO03, LOCA, Step 10, a through e
- An AO is standing by in the field to energize the HP Seal Cooler Isolation Valves

INFORMATION FOR EVALUATOR USE:

- An **asterisk** (*) denotes a Critical Step. Failure of a Critical Step will result in an **UNSAT** evaluation.
- At the discretion of the Evaluator, this JPM may be terminated when the **Task Standard** is met or adequate time has been allowed to complete the JPM.
- Any step marked **UNSAT** requires comments.
- If this is the first JPM of the set, then ensure the examinee has been briefed.
- Step sequence is not critical unless noted or will prevent the **Task Standard** from being met.

JPM START TIME:

JPM Step: 1 *	Stop all RCPs		
Standard:	Stopped the 1A and 2A RCPs using the RCP hands	witches on B04	
Comments (required	for UNSAT):	SAT	UNSAT

JPM Step: 2 *	Close the Nuclear Cooling Water Containment Isolation Valves			
Standard:	Closed NCB-UV-401, NCA-UV-402, and NCB-UV-403 at B07			
Comments (required	for UNSAT):	SAT	UNSAT	

Examiner Note:	The following step represents the alternate path p	ortion of the J	PM
JPM Step: 3 *	Isolate controlled bleedoff from the RCPs		
Standard:	Attempted to isolate controlled bleedoff by taking RC close, recognized that RCH-HS-431 failed to close, a via alternate means by taking handswitches CHB-HS keyswitch CHA-HS-507 to close NOTE: When examinee recognizes that RCN-HS it is not necessary to attempt to close RCN-HS-430 valves failing to close requires use of 505 or 506, a and 507 is the critical portion of this step	nd isolated con -505 or CHA-F -431 failed to o 0/432/433. An	trolled bleedoff IS-506, and close the valve, y of those
Comments (required		SAT	UNSAT

JPM Step: 4 *	Energize the RCP HP Cooler Isolation Valves for ANY leaking RCP High Pressure Cooler(s). REFER TO Appendix 36, RCP HP Seal Cooler Breaker List		
Standard:	Directed an AO to close the breakers for the 1B RCP HP Seal Cooler Isolation Valves, NHN-M1004 and NHN-M1005		
Examiner Cue:	When the AO is directed to close NHN-M1004 and NHN-M1005: Direct the Driver to INITIATE KEY 1 and/or KEY 2 as appropriate, then report "NHN-M1004 and NHN-M1005 are closed" when the VPI is illuminated on B04		
Comments (required	l for UNSAT):	SAT	UNSAT

JPM Step: 5 *	Close the RCP HP Cooler Isolation Valves for ANY Cooler(s)	leaking High P	ressure
Standard:	Closed 1B RCP HP Seal Cooler Isolation Valves RC	N-HV-447 and	RCN-HV-451
Examiner Cue:	When the examinee has closed RCN-HV-447 and RCN-HV-451: "Another operator will continue this procedure. This JPM is complete"		
Comments (required	for UNSAT):	SAT	UNSAT

JPM STOP TIME:



RECORD OF REVISIONS

REVISION #	REVISION DATE	REASON	COMMENTS
0	8/15/2020	6	JPM created
1	11/30/2020	6	Clarified the required valves needed to isolated Controlled Bleedoff in the task standard and JPM step 3.

<u>REASON REVISED</u> Enter the numbers corresponding to the reason revised in the Reason Revised column and brief description of changes in Comments Column. Comments are to be numbered consecutively in each revision.

- 1. Vendor reference document upgrade
- 2. Plant modification (include number)
- 3. Procedure upgrade
- 4. Internal or External Agency Commitment (indicate item number)
- 5. Technical Specification Change (indicate amendment number)
- 6. Other (explain in comments)

EXAMINEE

INITIAL CONDITIONS:

- Unit 1 spuriously tripped from 100% power
- During SPTAs, a HPSC leak developed on the 1B RCP
- SIAS and CIAS were manually actuated
- RCP 1B and RCP 2B have been stopped
- The CRS has entered 40EP-9EO03, LOCA
- NC Surge Tank Level high alarm is in

INITIATING CUE:

- The CRS directs you to perform 40EP-9EO03, LOCA, Step 10, a through e
- An AO is standing by in the field to energize the HP Seal Cooler Isolation Valves

EXAMINEE

JPM INFORMATION							
TASK:	0010030401 - Perform	a SG 1 (2) hig	h rate blowdown	to the main con	denser		
TASK STANDARD:	Placed the Blowdown Path Selector to OFF, directed an AO to open the SG Blowdown Isolation Valve (500Q) bypass valves, opened SGB-UV-500Q, directed opening SCN- V088, SCN-V099, SCN-V071, and SCN-V072, placed the Blowdown Rate Selector in HIGH RATE, and commenced SG blowdown to the condenser						
K/A:	035 A2.01	F	ATING:	RO: 4.5	SRO:	4.6	
POSITION(S):	RO / SRO	VALID	ATION TIME:	10	minutes		
REFERENCES:	Appendix 33, Steam Ge	enerator 1 Lev	el Reduction Che	cklist			
LOCATION:	SIMULATOR	Х	PLANT	CLAS	SROOM		
TIME CRITICAL:	NO ALTERNAT	TE PATH:	YES PRA	SRA RELAT	ED: _	NO	
		APPROVAL	s				
DEVELOPED/REVIS	SED BY: John	n Rodgers	DATE:	8/15	5/2020		
VALIDATED BY:	Brian	Garrettson	DATE:	8/20)/2020		
TECH REVIEW:	N/A		ATIONS COVAL:	N/A	4		
E-PLAN REVIEW: Only required for E-Plan JPP	N/A Ms		INING OVAL:	N/2	N/A		
]	EVALUATIO	DN				
EXAMINEE:			DATE:				
EVALUATOR:			GRADE (ci	rcle): SA	T / UNS	AT*	
START:	STOP:		TOTAL TI	ME:	mii	nutes	

*A grade of UNSAT for E-Plan JPMs requires a CR to be written, remediation, and re-evaluation. CR #

Issues identified on *E-Plan JPMs* during performance will be documented with a formal post-critique using Form *EP-0800* and forwarded to the Emergency Preparedness organization for resolution.

SIMULATOR SETUP:

- IC: 20
- SIMULATOR SCENARIO FILES, MALFUNCTIONS, REMOTE FUNCTIONS, ETC. FOR SETUP:

COMMAND	DESCRIPTION
IMF mfTH06A f:50	SG #1 Tube Rupture
IRF rfWD29 f:OPEN	
IRF rfWD30 f:OPEN	

INSTRUCTIONS FOR SETUP:

- Reset to IC-20 (or load JPM from IC-604)
- Insert the above malfunctions/remote functions
- Close all Blowdown Containment Isolation Valves (500P, 500Q, 500R, and 500S)
- Trip the reactor
- Initiate SIAS/CIAS
- Stop one RCP in each loop
- Lower Thot to $< 540^{\circ}$ F and isolate SG #1 per SA 113
- Use Aux Feed to raise level in SG#1 to 70% NR
- When SG#1 level reaches 70%, modify mfTH06A to f:5
- Acknowledge all alarms
- Go to FREEZE
- After the cue is read, go to RUN

REQUIRED CONDITIONS:

- SG #1 isolated
- SG #1 level ~ 70% NR

PROCEDURES/MATERIALS:

- 40EP-9EO10-033, Appendix 33, SG 1 Level Reduction Checklist
- This JPM was written using Revision 1. This JPM may be performed using future revisions of 40EP-9EO10-033 provided the associated steps of the procedure remain unaffected

INFORMATION PRESENTED TO EXAMINEE:

ALL JPMS:

- You may use any source of information normally available (procedures, prints, OAPs, 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 reference.

INITIAL CONDITIONS:

- Unit 1 was tripped due to a SGTR on SG #1
- SG #1 has been isolated
- SG #1 NR level is approximately 70%

INITIATING CUE:

• The CRS directs you to reduce SG #1 level to 50-55% Narrow Range using 40EP-EO10-033, Appendix 33, Steam Generator 1 Level Reduction Checklist

INFORMATION FOR EVALUATOR USE:

- An **asterisk** (*) denotes a Critical Step. Failure of a Critical Step will result in an **UNSAT** evaluation.
- At the discretion of the Evaluator, this JPM may be terminated when the **Task Standard** is met or adequate time has been allowed to complete the JPM.
- Any step marked **UNSAT** requires comments.
- If this is the first JPM of the set, then ensure the examinee has been briefed.
- Step sequence is not critical unless noted or will prevent the **Task Standard** from being met.

JPM START TIME:

JPM Step: 1 *	Place SCN-HS-1, SG 1 Blowdown Path Selector in OFF		
Standard:	Placed SCN-HS-1 in OFF		
Comments (required for UNSAT):			
		SAT	UNSAT

JPM Step: 2	Ensure SGA-UV-500P, SG 1 Common Upstream Isolation, is open		
Standard:	Overrode and opened SGA-UV-500P		
Comments (required	l for UNSAT):	SAT	UNSAT

JPM Step: 3	Ensure SGE-HV-47, SG 1 Downcomer Blowdown Isolation is closed		
Standard:	Ensured SGE-HV-47 is closed		
Examiner Note:	It takes ~ 2 minutes for this valve to close		
Comments (required	for UNSAT):		
		SAT	UNSAT
1			

JPM Step: 4	 Ensure that ONE of the following valves is open: SGE-HV-43, SG 1 Hot Leg Isolation SGE-HV-41, SG 1 Cold Leg Isolation 			
Standard:	Opened EITHER SGE-HV-43 or SGE-HV-41			
Examiner Note:	It takes ~ 2 minutes for these valves to open			
Examiner Cue:	If the examinee asks the CRS which value to use: "What do you recommend?" and concur with wh recommend.	ichever valve	they	
Comments (required	Comments (required for UNSAT): SAT UNSAT			

Examiner Note:	The following steps represent the alternate path portion of the JPM		
JPM Step: 5	Check that SGB-UV-500Q, SG 1 Common Downstream Isolation, is open		
Standard:	Determined that SGB-UV-500Q is NOT open and proceeded to the contingency actions		
Examiner Note:	Opening this valve prior to the bypass valves being opened is a safety hazard in the Turbine Building and constitutes failure of the JPM		
Comments (required	d for UNSAT):	SAT	UNSAT

JPM Step: 6 *	 Perform the following to open SGB-UV-500Q: Direct an operator to perform the following: (100' MSSS NW Corner) Unlock and open SGE-V293, "SGB-UV-500Q BYPASS HDR INLET ISOL VALVE". 		
Standard:	Directed an operator to unlock and open SGE-V293	3	
Examiner Cue:	When directed to unlock and open SGE-V293, repo "SGE-V293 is unlocked and open."	ort:	
Comments (required	d for UNSAT):	SAT	UNSAT

JPM Step: 7 *	 Perform the following to open SGB-UV-500Q: Direct an operator to perform the following: (100' MSSS NW Corner) Open SGE-V267, "SGB-UV-500Q BYPASS HDR OUTLET ISOL VALVE". 		
Standard:	Directed an operator to open SGE-V267.		
Examiner Cue:	When directed to open SGE-V267, report: "SGE-V267 is open."		
Comments (required	I for UNSAT): SAT UNSAT		

JPM Step: 8 *	 Perform the following to open SGB-UV-500Q: Direct an operator to perform the following: (100' MSSS NW Corner) Slowly open SGE-VA33, "SGB-UV-500Q BYPASS HEADER THROTTLE VALVE". 		
Standard:	Directed an operator to open SGE-VA33		
Examiner Cue:	When directed to unlock and open SGE-VA33, report: "SGE-VA33 is open."		
Comments (required	d for UNSAT):	SAT	UNSAT

JPM Step: 9 *	Open SGB-UV-500Q, SG 1 Common Downstream Isolation		
Standard:	Overrode and opened SGB-UV-500Q		
Comments (required	l for UNSAT):	SAT	UNSAT

JPM Step: 10	 Direct an operator to close ALL of the following valves: SGE-V293 SGE-V267 SGE-VA33 			
Standard:	Directed an operator to close SGE-V293, V267, and VA33.			
Examiner Cue:	When directed to close SGE-V293, V267, and VA33, report: "SGE-V293, V267, and VA33 are all closed."			
Comments (required	Comments (required for UNSAT): SAT UNSAT			

JPM Step: 11 *	Direct an operator to open ALL of the following valves: (100' Turbine Bldg between Heater Drain Tanks)			
	• SCN-V088, "SCN-HV-018C OUTLET ISOLATION VALVE" (S/G #1 HIGH RATE B/D TO CONDENSER)			
Standard:	Directed an operator to open SCN-V088			
Examiner Cue:	When directed to open SCN-V088, report:			
	"SCN-V088 is open."			
Comments (required for UNSAT):				
		SAT	UNSAT	

JPM Step: 12 *	Direct an operator to open ALL of the following valves: (100' Turbine Bldg between Heater Drain Tanks)			
	• SCN-V099, "SCN-HV-018C INLET ISOLATION VALVE" (S/G #1 HIGH RATE B/D TO CONDENSER)			
Standard:	Directed an operator to open SCN-V099			
Examiner Cue:	When directed to open SCN-V099, report:			
	"SCN-V099 is open."			
Comments (required for UNSAT):				
		SAT	UNSAT	

JPM Step: 13 *	Direct an operator to open ALL of the following valves: (100' Turbine Bldg between Heater Drain Tanks)		
	• SCN-V071, "SCN-HV-018B OUTLET ISOLATION VALVE" (S/G #1 ABNOR RATE B/D TO CONDENSER)		
Standard:	Directed an operator to open SCN-V071		
Examiner Cue:	When directed to open SCN-V071, report: "SCN-V071 is open."		
Comments (require	d for UNSAT):	SAT	UNSAT

Direct an operator to open ALL of the following valves: (100' Turbine Bldg between Heater Drain Tanks)			
• SCN-V072, "SCN-HV-018B INLET ISOLATION VALVE" (S/G #1 ABNOR RATE B/D TO CONDENSER)			
Directed an operator to open SCN-V072			
When directed to open SCN-V072, report:			
"SCN-V072 is open."			
Comments (required for UNSAT):			
	SAT	UNSAT	
	 between Heater Drain Tanks) SCN-V072, "SCN-HV-018B INLET ISOL ABNOR RATE B/D TO CONDENSER) Directed an operator to open SCN-V072 When directed to open SCN-V072, report: "SCN-V072 is open." 	 between Heater Drain Tanks) SCN-V072, "SCN-HV-018B INLET ISOLATION VALY ABNOR RATE B/D TO CONDENSER) Directed an operator to open SCN-V072 When directed to open SCN-V072, report: "SCN-V072 is open." 	

JPM Step: 15 *	Place SCN-HS-18, SG 1 Blowdown Rate Selector, in HIGH RATE		
Standard:	Placed SCN-HS-18 in HIGH RATE		
Comments (required	d for UNSAT):	SAT	UNSAT

JPM Step: 16 *	 Maintain SG level by performing the following: Place SCN-HS-1, SG 1 Blowdown Path Selector in COND WHEN SG 1 reaches the desired level, THEN place SCN-HS-1, SG 1 Blowdown Path Selector, in OFF 		
Standard:	Placed SCN-HS-1 in COND and monitors SG level.		
Examiner Cue:	Once level begins to lower in SG#1: "This JPM is complete."		
Comments (required	l for UNSAT):	SAT	UNSAT

JPM STOP TIME:

RECORD OF REVISIONS

REVISION #	REVISION DATE	REASON	COMMENTS
0	4/14/09	6	New JPM
1	8/10/10	6	Revised for Audit
2	8/28/10	6	Changed JPM number
3	10/25/16	6	JPM Format Change
4	8/15/2020	6	Updated to current procedure rev

<u>REASON REVISED</u> Enter the numbers corresponding to the reason revised in the Reason Revised column and brief description of changes in Comments Column. Comments are to be numbered consecutively in each revision.

- 1. Vendor reference document upgrade
- 2. Plant modification (include number)
- 3. Procedure upgrade
- 4. Internal or External Agency Commitment (indicate item number)
- 5. Technical Specification Change (indicate amendment number)
- 6. Other (explain in comments)

EXAMINEE

INITIAL CONDITIONS:

- Unit 1 was tripped due to a SGTR on SG #1
- SG #1 has been isolated
- SG #1 NR level is approximately 70%

INITIATING CUE:

• The CRS directs you to reduce SG #1 level to 50-55% Narrow Range using 40EP-EO10-033, Appendix 33, Steam Generator 1 Level Reduction Checklist

EXAMINEE

		JPN	M IN	FORMA	TION						
TASK:	124002420	1240024201 - Perform SA 44 Feeding with Condensate Pumps									
TASK STANDARD:	the SG #1	d all Econom MSIVs, depr ne Condensat	ressu	rized SG							
K/A:	CE E	E06 EA1.1]	RATING	G:		RO:	4.0	SRO:	3.9
POSITION(S):	RC	O / SRO		VALII	DATION	I TIN	AE:		15 r	ninutes	
REFERENCES:	40EP-9EO	010-044, Fee	ding	With Co	ndensate	Pum	nps				
LOCATION:	SIN	MULATOR	Χ		PLA	NT			CLASS	SROOM	
TIME CRITICAL:	NO	ALTERNA	TE P	ATH:	NO		PRA/	SRA RI	ELATI	ED:	NO
			APP	PROVAI	LS						
DEVELOPED/REVIS	SED BY:	Joh	n Ro	dgers		DA	ТЕ: _		8/15	/2020	
VALIDATED BY:		Briar	ı Gar	rrettson DATE:		8/20/2020					
TECH REVIEW: E-PLAN		/A		APP TRA	RATION ROVAL				N/A		
REVIEW: Only required for E-Plan JPI	N/A			APPROVAL:		N/A					
			EVA	LUATI	ON						
EXAMINEE:					DA	TE:					
EVALUATOR:					GF	RADI	E (circ	ele):	SA	T / UNS	SAT*
START:	ST	OP:			TO	ЭТАІ	L TIM	E:		mi	nutes

*A grade of UNSAT for E-Plan JPMs requires a CR to be written, remediation, and re-evaluation. CR #

Issues identified on *E-Plan JPMs* during performance will be documented with a formal post-critique using Form *EP-0800* and forwarded to the Emergency Preparedness organization for resolution.

SIMULATOR SETUP:

- IC: 20
- SIMULATOR SCENARIO FILES, MALFUNCTIONS, REMOTE FUNCTIONS, ETC. FOR SETUP:

COMMAND	DESCRIPTION
AFN-P01 OOS Scenario	Remove AFN-P01 from service
mfFW22	AFA-P01 overspeed trip
mfED11C	LOP on PBB-S04
rfEG21 f:STOP	Emergency Stop 'B' EDG
mfMC01A f:100	Degraded vacuum A shell
mfMC01B f:100	Degraded vacuum B shell
mfMC01C f:100	Degraded vacuum C shell
Low SG and PZR pressure reset buttons	Continuously reset MSIS and SIAS setpoints
overridden to RESET	

INSTRUCTIONS FOR SETUP:

- Reset to IC-20 (or load JPM from IC-605)
- Insert the malfunctions listed above
- Hand OOS tags on AFN-P01
- When the Reactor trips, stabilize the plant per SPTAs
- Emergency stop the 'B' EDG
- Trip all 4 RCPs
- Close the SG Blowdown CIVs and all SG Sample Valves
- Start the 'E' Charging Pump
- Operate Aux Spray as needed to maintain RCS pressure 2225-2275 psia

REQUIRED CONDITIONS:

- Malfunctions and remote functions listed above inserted
- Reactor tripped
- All RCPs stopped
- 'A' and 'E' Charging Pumps running
- RCS pressure 2225-2275 psia
- All SG Blowdown CIVs and SG Sample Valves closed
- Low SG pressure and low Pressurizer pressure RESET pushbuttons on B05 overridden to RESET

PROCEDURES/MATERIALS:

- 40EP-9EO10-044, Feeding With Condensate Pumps
- This JPM was written using Revision 0. This JPM may be performed using future revisions of 40EP-9EO10-044 provided the associated steps of the procedure remain unaffected

INFORMATION PRESENTED TO EXAMINEE:

ALL JPMS:

- You may use any source of information normally available (procedures, prints, OAPs, 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 reference.

INITIAL CONDITIONS:

- Unit 1 tripped due to a complete loss of vacuum
- AFN-P01 is OOS
- PBB-S04 is de-energized due to a bus fault
- The 'B' EDG has been emergency stopped
- AFA-P01 tripped on overspeed and cannot be reset
- The CRS has transitioned to 40EP-9EO06, Loss of All Feedwater

INITIATING CUE:

- The CRS directs you to restore feed to SG #1 using SG Downcomer Control Valve, SGN-FV-1113, per Appendix 44, Feeding With The Condensate Pumps
- Another operator will lower MSIS and SIAS setpoints as needed, and another operator will perform Appendix 5, RCS and Pressurizer Cooldown Log, during the evolution

INFORMATION FOR EVALUATOR USE:

- An **asterisk** (*) denotes a Critical Step. Failure of a Critical Step will result in an **UNSAT** evaluation.
- At the discretion of the Evaluator, this JPM may be terminated when the **Task Standard** is met or adequate time has been allowed to complete the JPM.
- Any step marked **UNSAT** requires comments.
- If this is the first JPM of the set, then ensure the examinee has been briefed.
- Step sequence is not critical unless noted or will prevent the **Task Standard** from being met.

JPM START TIME:

JPM Step: 1	IF SG #1 was selected, THEN perform the following:		
	 Ensure BOTH SG 1 Downcomer Isolation SGA-UV-172 SGB-UV-130 	i Valves are op	pen:
Standard:	Verified both SGA-UV-172 and SGB-UV-130 are	open	
Comments (required for UNSAT): SAT UNSAT			UNSAT

JPM Step: 2	IF SG #1 was selected, THEN perform the following:		
	 Place SG 1 Downcomer Control Valve in MANUAL and close SGN-FV- 1113 		
Standard:	Placed SGN-FV-1113 in MANUAL and lowered the output to zero to close the valve		
Comments (required	Comments (required for UNSAT):		
		SAT	UNSAT

JPM Step: 3	IF SG #1 was selected, THEN perform the following:		
	• Ensure SGN-HV-1142, SG 1 Downcomer	Block Valve,	is open
Standard:	Verified SGN-HV-1142 is open		
Comments (required	Comments (required for UNSAT):		
		SAT	UNSAT

JPM Step: 4	 IF SG #1 was selected, THEN perform the following: Ensure SGN-HV-1143, SG 1 Downcomer Bypass Valve, is closed 		
Standard:	Verified SGN-FV-1143 is closed		, 15 010500
Standard: Verified SGN-FV-1143 is closed Comments (required for UNSAT): SAT SAT UNSAT		UNSAT	

JPM Step: 5 *	 IF SG #1 was selected, THEN perform the followin IF a MSIS has NOT occurred, THEN fast c FWIVs: 	0
	• SG 1 • SGA-UV-174	
	■ SGB-UV-132 ○ SG 2	
	SGA-UV-177SGB-UV-137	
Standard:	Fast Closed SGA-UV-174, SGB-UV-132, SGA-UV using the Economizer FWIV Fast Close pushbutton	
Comments (required	d for UNSAT):	
		SAT UNSAT

JPM Step: 6	 IF SG #1 was selected, THEN perform the following: IF using the Downcomer Bypass Valve to feed SG 1, THEN ensure 		
Standard:	SGN-HV-1142, SG 1 Downcomer Block Valve, is closed Marked step as N/A since the Downcomer Flow Control Valve will be used		
Comments (required	Comments (required for UNSAT):		
SAT		SAT	UNSAT

JPM Step: 7 *	IF SG #1 was selected, THEN perform the following:		
	 Ensure BOTH SG 2 Downcomer valves are closed: SGN-HV-1144, SG 2 Downcomer Block Valve SGN-HV-1145, SG 2 Downcomer Bypass Valve 		
Standard:	Ensured SGN-HV-1144 and SGN-HV-1145 are clo	osed	
Comments (required	d for UNSAT):	SAT	UNSAT

JPM Step: 8	IF SG #1 was selected, THEN perform the following:		
	• GO TO Step 4		
Standard:	Proceeded to Step 4		
Comments (required	Comments (required for UNSAT):		
		SAT	UNSAT

JPM Step: 9	 (Step 4) Ensure at least ONE set of the following High Pressure Feedwater Heater isolation valves are open: HP Heater Train A FWN-HV-73 FWN-HV-101 HP Heater Train B FWN-HV-74 FWN-HV-102 	
Standard:	Verified one set of HP Heater Train valves are open	
Comments (required	for UNSAT): SAT UNSAT	

JPM Step: 10	 Ensure BOTH of the FWPTs are tripped by using th FTN-HS-51 for FWPT A FTN-HS-52 for FWPT B 	he following:	
Standard:	Ensured BOTH FWPTs are tripped (both pumps are examinee may still depress the trip pushbuttons)	e already tripp	ped, but the
Comments (required	l for UNSAT):	SAT	UNSAT

JPM Step: 11	 Check BOTH FWPT Miniflow Valves are closed fr FWN-FV-1 FWN-FV-2 	rom the Contr	ol Room:
Standard:	Verified FWN-FV-1 and FWN-FV-2 are closed		
Comments (required	l for UNSAT):	SAT	UNSAT

JPM Step: 12	Ensure at least ONE of the FWPT Discharge Valves are open from the Control Room: • FWN-HV-31		
	• FWN-HV-32		
Standard:	Verified FWN-HV-31 OR FWN-HV-32 is open		
Comments (required	l for UNSAT):		
		SAT	UNSAT

JPM Step: 13	 Ensure at least ONE set of the following Low Press isolation valves are open: LP Heater Train A CDN-UV-214A CDN-UV-214B LP Heater Train B CDN-UV-215A CDN-UV-215B LP Heater Train C CDN-UV-216A CDN-UV-216B 	sure Feedwater Heater	
Standard:	Verified at least one set of LP Heater Train valves is open		
Comments (required	d for UNSAT):	SAT UNSAT	

JPM Step: 14	IF ANY Condensate Pumps are running, THEN GO TO Step 11		
Standard:	Proceeded to Step 11		
Comments (required	l for UNSAT):	SAT	UNSAT

JPM Step: 15	(Step 11) IF RCS makeup is required, THEN perform the following:		
	• Start all available charging pumps		
	Minimize letdown flow		
	Start one HPSI Pump		
	Open at least one HPSI Injection Valve		
Standard:	Checked pressurizer level to determine whether or not RCS makeup is required		
Examiner Cue:	If examinee determines RCS makeup is desired and attempts to take action: "Another operator will maintain RCS inventory, continue with Appendix 44 "		
Comments (required	d for UNSAT):	SAT UNSAT	

JPM Step: 16	IF a MSIS or SIAS has NOT initiated, THEN lower or bypass the automatic initiation setpoint(s) for MSIS or SIAS as the cooldown and depressurization continues			
Standard:	Determined that another operator is responsible for lowering MSIS and SIAS setpoints from the initiating cue			
Comments (required	d for UNSAT):	SAT	UNSAT	

JPM Step: 17	Perform Appendix 5, RCS and Pressurizer Cooldown Log			
Standard:	Determined that another operator will perform Appendix 5 from the initiating cue			
Comments (required	d for UNSAT):	SAT	UNSAT	

JPM Step: 18 *	IF SG 1 was selected, THEN perform the following:			
	 Fast close SG 1 MSIVs by using the following pushbuttons: SGA-HS-251 			
	• SGB-HS-253			
Standard:	Fast closed the SG #1 MSIVs by depressing SGA-HS-251 OR SGB-HS-253			
Comments (required for UNSAT):				
		SAT	UNSAT	

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JPM Step: 19 *	 IF SG 1 was selected, THEN perform the following Lower SG 1 pressure below the condensate using SG 1 ADVs 	
Standard:	 Commenced lowering SG #1 pressure by opening a To open SGA-HIC-184A: Placed SGA-HS-184A in OPEN PERM Placed SGC-HS-184B in OPEN PERM Raised output on SG1 Line 1 ADV using the 184A To open SGB-HIC-178A: Placed SGB-HS-178A in OPEN PERM Placed SGD-HS-178B in OPEN PERM Raised output on SG1 Line 2 ADV using the 178A 	he thumbwheel on SGA-HIC-
Comments (required	l for UNSAT):	SAT UNSAT

JPM Step: 20	 IF SG 1 was selected, THEN perform the following: Maintain SG 2 pressure less than 1200 psia 			
Standard:	Verified SG #2 pressure remains less than 1200 psia (pressure is being maintained by SBCS valves 1007 and 1008 in automatic)			
Comments (required	d for UNSAT):	SAT	UNSAT	

JPM Step: 21	 IF SG 1 was selected, THEN perform the following: IF SG 1 is dry, THEN maintain feed flow rate of less than or equal to 1000 gpm 			
Standard:	Checked SG #1 level and determined SG #1 is NOT dry			
Comments (required	d for UNSAT):	SAT	UNSAT	

Examiner Note:	Feed flow will commence when SG #1 pressure is ~ 625 psia and SGN-FV- 1113 has been throttled open			
JPM Step: 22 *	IF SG 1 was selected, THEN perform the following	<u>;</u>		
	• IF using SG 1 Downcomer Control Valve, 1113	THEN throttle open SGN-FV-		
Standard:	Throttled open SGN-FV-1113 to align a flowpath for the Condensate Pumps to inject into SG #1			
Examiner Cue:	When feed flow has been established to SG #1:			
	"This JPM is complete"			
Comments (required	d for UNSAT):			
		SAT UNSAT		

JPM STOP TIME:

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RECORD OF REVISIONS

REVISION #	REVISION DATE	REASON	COMMENTS
0	8/15/2020	6	JPM created

<u>REASON REVISED</u> Enter the numbers corresponding to the reason revised in the Reason Revised column and brief description of changes in Comments Column. Comments are to be numbered consecutively in each revision.

- 1. Vendor reference document upgrade
- 2. Plant modification (include number)
- 3. Procedure upgrade
- 4. Internal or External Agency Commitment (indicate item number)
- 5. Technical Specification Change (indicate amendment number)
- 6. Other (explain in comments)

EXAMINEE

INITIAL CONDITIONS:

- Unit 1 tripped due to a complete loss of vacuum
- AFN-P01 is OOS
- PBB-S04 is de-energized due to a bus fault
- The 'B' EDG has been emergency stopped
- AFA-P01 tripped on overspeed and cannot be reset
- The CRS has transitioned to 40EP-9EO06, Loss of All Feedwater

INITIATING CUE:

- The CRS directs you to restore feed to SG #1 using SG Downcomer Control Valve, SGN-FV-1113, per Appendix 44, Feeding With The Condensate Pumps
- Another operator will lower MSIS and SIAS setpoints as needed, and another operator will perform Appendix 5, RCS and Pressurizer Cooldown Log, during the evolution

EXAMINEE

JPM INFORMATION									
TASK:	0650010501 – Remo	tely st	art, manu	ally load and	unloa	d a diese	el gener	ator	
TASK STANDARD:	between 3.6-4.4 MW	Commenced lowering EDG loading to 3.6-4.4 MW, stabilized the load reduction between 3.6-4.4 MW, and directed an AO to locally open the 'A' EDG Output Breaker within 5 minutes of the loss of PKA-M41							
K/A:	058 AA2.03]	RATING:		RO:	3.5	SRO:	3.9
POSITION(S):	RO / SRO		VALII	DATION TI	ME:		10 1	ninutes	
REFERENCES:	40OP-9DG01, Emer	gency	Diesel Ge	enerator A					
LOCATION:	SIMULATO	R X		PLANT			CLASS	SROOM	
TIME CRITICAL:	YES ALTERN	ATE	PATH:	YES	PRA/	SRA RI	ELATI	E D:	NO
		AP	PROVA	LS					
DEVELOPED/REVIS	SED BY: J	ohn Ro	odgers	DA	TE: _		8/15	/2020	
VALIDATED BY:	Br	ian Ga	rrettson	DA	TE: _		8/20	/2020	
TECH REVIEW:	N/A		APP	RATIONS ROVAL:			N/A	A	
E-PLAN REVIEW:	N/A			AINING ROVAL:		N/A			
Only required for E-Plan JP	MS								
		EV	ALUATI	ON					
EXAMINEE:				DATE:					
EVALUATOR:				GRAD	E (ciro	cle):	SA	T / UN	SAT*
START:	STOP:			TOTA	L TIM	IE:		m	inutes

*A grade of UNSAT for E-Plan JPMs requires a CR to be written, remediation, and re-evaluation. CR #

Issues identified on *E-Plan JPMs* during performance will be documented with a formal post-critique using Form *EP-0800* and forwarded to the Emergency Preparedness organization for resolution.

SIMULATOR SETUP:

- IC: 20
- SIMULATOR SCENARIO FILES, MALFUNCTIONS, REMOTE FUNCTIONS, ETC. FOR SETUP:

COMMAND	DESCRIPTION
mfED16A k:1	Loss of PKA-M41
crB2EG02PBAS03B_3 f:OPEN	Locally open the 'A' EDG Output Breaker

INSTRUCTIONS FOR SETUP:

- Reset to IC-20 (or load JPM from IC-606)
- Place the 'A' EDG on PBA-S03 and raise MW loading to ~5.2 MW

REQUIRED CONDITIONS:

- 'A' EDG loaded onto PBA-S03 and loaded to ~5.2 MW
- **NOTE:** The driver should have the remote function for local operation of PBA-S03B pulled up and ready for execution prior to each performance of the JPM

PROCEDURES/MATERIALS:

- 400P-9DG01, Emergency Diesel Generator A
- This JPM was written using Revision 80 of 40OP-9DG01. This JPM may be performed using future revisions of 40OP-9DG01 provided the associated steps of the procedure remain unaffected

INFORMATION PRESENTED TO EXAMINEE:

ALL JPMS:

- You may use any source of information normally available (procedures, prints, OAPs, 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 reference.

INITIAL CONDITIONS:

- Unit 1 is operating at 100% power
- The 'A' EDG is running fully loaded for a Normal Run
- The 'A' EDG has been loaded to 5.2 MW for the past 4 hours

INITIATING CUE:

• The CRS directs you to unload the 'A' EDG per 400P-9DG01, Emergency Diesel Generator A, Section 6.7, Unloading Train A Diesel Generator

INFORMATION FOR EVALUATOR USE:

- An **asterisk** (*) denotes a Critical Step. Failure of a Critical Step will result in an **UNSAT** evaluation.
- At the discretion of the Evaluator, this JPM may be terminated when the **Task Standard** is met or adequate time has been allowed to complete the JPM.
- Any step marked **UNSAT** requires comments.
- If this is the first JPM of the set, then ensure the examinee has been briefed.
- Step sequence is not critical unless noted or will prevent the **Task Standard** from being met.

JPM START TIME:

JPM Step: 1	Reduce Train A Diesel Generator load per Appendix G – Loading and Unloading Schedule			
Standard:	Referred to Appendix G to determine rate of load reduction and load stabilization times			
Comments (required for UNSAT):			UNSAT	

Procedure Note:	 It is beneficial to control thermal distribution during shutdown It is recommended to gradually reduce load 						
JPM Step: 2	(From Appendix G) lowering to the next		ling and duration per	the Table before			
Examiner Note:	Data from the table	referenced in this	step:				
	Design Load %	MW	MW Allowable Range	Minimum Duration			
	110	6.05	5.775-6.05	None			
	100	5.4	5.0-5.5	210 minutes* 10 minutes			
	75	4.0	3.6-4.4	5 minutes			
	50	2.7	2.3-3.1	5 minutes			
	25	1.4	1.0-1.8	5 minutes			
	If the Diesel Generation	ator was operated at for a minimum of 1	ulative run time at 10 greater than 100% o 0 minutes at 100% of	f design load, it			
Standard:	Determined that EDG loading should be stabilized and maintained between 3.6- 4.4 MW for at least 5 minutes						
Comments (required	for UNSAT):		SA	Г UNSAT			

JPM Step: 3 *	Commence reducing load on the 'A' EDG per the Appendix G unloading table (from 100% to 75% load)		
Standard:	Commenced reducing load on the 'A' EDG by lowering speed on the 'A' EDG using handswitch PEA-SC-G01, and paused the load reduction when 'A' EDG MW loading is between 3.6-4.4 MW		
Examiner Cue:	When the applicant has lowered 'A' EDG load to between 3.6-4.4 MW: "A EDG MW load has been stable for 5 minutes"		
Comments (required	l for UNSAT):	SAT	UNSAT

Examiner Note:	When the applicant commences the next phase of EDG load reduction, direct the driver to INITIATE KEY 1, loss of PKA-M41. The following steps represent the alternate path portion of the JPM			
JPM Step: 4 *	Commence reducing load on the 'A' EDG per the Appendix G unloading table (from 75% to 50% load)			
Standard:	Commenced reducing load on the 'A' EDG, diagnosed the subsequent loss of PKA-M41, and addressed EITHER ARP 1A04A or AOP 40AO-9ZZ13, Loss of Class Instrument or Control Power			
Comments (required	l for UNSAT):	SAT	UNSAT	

JPM Step: 5	(From ARP 1A04A) IF panel PKA-M41, Class 125VDC Control Center has lost power, THEN GO TO 40AO-9ZZ13, Loss of Class Instrument or Control Power			
Standard:	Referred to 40AO-9ZZ13, Loss of Class Instrumen may go directly to the AOP)	t or Control P	ower (examinee	
Comments (required	d for UNSAT):	SAT	UNSAT	

JPM Step: 6 *	(From 40AO-9ZZ13) IF DG A was paralleled with event occurred, THEN direct an operators to locally Output Breaker	1	
Standard:	Directed an AO to locally open PBA-S03B within 5 minutes of the loss of PKA-M41		
	Time PKA-M41 was lost:		
	Time AO directed to open PBA-S03B (must be <	≤ 5 minutes):	
Examiner Cue:	When the examinee directs an AO to locally open PBA-S03B, the driver will locally open PBA-S03B		
	When PBA-S03B has been opened:		
	"This JPM is complete"		
Comments (required	d for UNSAT):		
		SAT UNSAT	

JPM STOP TIME:



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RECORD OF REVISIONS

REVISION #	REVISION DATE	REASON	COMMENTS
0	8/15/2020	6	JPM created

<u>REASON REVISED</u> Enter the numbers corresponding to the reason revised in the Reason Revised column and brief description of changes in Comments Column. Comments are to be numbered consecutively in each revision.

- 1. Vendor reference document upgrade
- 2. Plant modification (include number)
- 3. Procedure upgrade
- 4. Internal or External Agency Commitment (indicate item number)
- 5. Technical Specification Change (indicate amendment number)
- 6. Other (explain in comments)

EXAMINEE

INITIAL CONDITIONS:

- Unit 1 is operating at 100% power
- The 'A' EDG is running fully loaded for a Normal Run
- The 'A' EDG has been loaded to 5.2 MW for the past 4 hours

INITIATING CUE:

• The CRS directs you to unload the 'A' EDG per 40OP-9DG01, Emergency Diesel Generator A, Section 6.7, Unloading Train A Diesel Generator

EXAMINEE

		JPM	I INFORMA	ATION					
TASK:	L392057 – Respond to an event requiring entry into the Loss of Class Instrument or Control Power AOP								
TASK STANDARD:	Navigated to the Change Addressable Constants screen, located tag name CEANOP, set a value of 2, enabled the Function Enable keyswitch, set the new value of 2 for the CEANOP addressable constant, and returned the Function Enable keyswitch back to OFF								
K/A:	012	2 A2.02		RATING:		RO:	3.6	SRO:	3.9
POSITION(S):	RO	/ SRO	VALI	DATION TI	ME:		7 m	ninutes	
REFERENCES:	40AO-9ZZ	13, Loss of C	Class Instrum	nent or Contro	ol Pow	er			
LOCATION:	SIN	IULATOR	X	PLANT			CLASS	SROOM	
TIME CRITICAL:	NO A	ALTERNAT	E PATH:	NO	PRA/	A/SRA RELATED: NO			NO
		1	APPROVA	LS					
DEVELOPED/REVIS	SED BY:	John	Rodgers	DA	DATE: 8/15/2020				
VALIDATED BY:		Brian	Garrettson	DA	TE:	8/20/2020			
TECH REVIEW:	N/	A		RATIONS ROVAL:			N/A	<u> </u>	
E-PLAN REVIEW: Only required for E-Plan JPl	N/ Ms	A		AINING ROVAL:			N/A	<u> </u>	
EVALUATION									
EXAMINEE:				DATE	:				
EVALUATOR:				GRAD	E (circ	ele):	SA	Γ / UN	SAT*
START:	ST	OP:		TOTA	L TIM	E:		m	inutes

*A grade of UNSAT for E-Plan JPMs requires a CR to be written, remediation, and re-evaluation. CR #

Issues identified on **E-Plan JPMs** during performance will be documented with a formal post-critique using Form EP-0800 and forwarded to the Emergency Preparedness organization for resolution.

SIMULATOR SETUP:

- IC: 20
- SIMULATOR SCENARIO FILES, MALFUNCTIONS, REMOTE FUNCTIONS, ETC. FOR SETUP:

COMMAND	DESCRIPTION
mfED12C	Loss of PNC-D27

INSTRUCTIONS FOR SETUP:

- Reset to IC-20 (or load JPM from IC-607)
- Insert malfunction listed above
- Place CEDMCS in STANDBY

REQUIRED CONDITIONS:

- NOTE: Ensure paper which may print after examinee presses PRINT SCREEN is collected after each JPM
- NOTE: Ensure TAG NAME ARM1 is selected on all CPCs prior to each run of the JPM

PROCEDURES/MATERIALS:

- 40AO-9ZZ13, Loss of Class Instrument or Control Power
- This JPM was written using Revision 31. This JPM may be performed using future revisions of 40AO-9ZZ13 provided the associated steps of the procedure remain unaffected

INFORMATION PRESENTED TO EXAMINEE:

ALL JPMS:

- You may use any source of information normally available (procedures, prints, OAPs, 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 reference.

INITIAL CONDITIONS:

- Unit 1 is operating at 100% power
- A loss of PNC-D27 has just occurred
- The CRS has entered 40AO-9ZZ13, Loss of Class Instrument or Control Power

INITIATING CUE:

• The CRS directs you to perform Step 5 of 40AO-9ZZ13, Loss of Class Instrument or Control Power, to set INOP flags for CEAC 2 in all operable CPCs

INFORMATION FOR EVALUATOR USE:

- An **asterisk** (*) denotes a Critical Step. Failure of a Critical Step will result in an **UNSAT** evaluation.
- At the discretion of the Evaluator, this JPM may be terminated when the **Task Standard** is met or adequate time has been allowed to complete the JPM.
- Any step marked **UNSAT** requires comments.
- If this is the first JPM of the set, then ensure the examinee has been briefed.
- Step sequence is not critical unless noted or will prevent the **Task Standard** from being met.

JPM START TIME:

Examiner Note:	The same process would be repeated on the 3 operable CPCs, however for the purpose of the JPM, the JPM can be stopped after the examinee has completed the task on any one CPC		
JPM Step: 1 *	IF ANY CPC is energized, AND NOT in bypass, THEN perform the following to set the CEAC 2 INOP flag in ALL OPERABLE CPCs:		
	• From the Directory page, Touch the Addressable Constants button		
Standard:	Pressed the Directory icon, then the Addressable Constants icon on the CPC screen		
Comments (required	for UNSAT):	SAT UNSAT	

JPM Step: 2 *	 IF ANY CPC is energized, AND NOT in bypass, THEN perform the following to set the CEAC 2 INOP flag in ALL OPERABLE CPCs: From the Addressable Constants page, Touch the Change Addressable Constants button 		
Standard:	Pressed the Change Addressable Constants icon on the CPC screen		
Comments (required	d for UNSAT):	SAT	UNSAT

JPM Step: 3 *	IF ANY CPC is energized, AND NOT in bypass, THEN perform the following to set the CEAC 2 INOP flag in ALL OPERABLE CPCs:			
	• Select CEANOP (#0062) in the "Enter Tag Name" field by using the pull down menu button			
Standard:	Pressed the drop down icon, located the CEANOP and pressed the CEANOP icon on the CPC screen			
Comments (required	d for UNSAT):	SAT	UNSAT	

JPM Step: 4	IF ANY CPC is energized, AND NOT in bypass, THEN perform the following to set the CEAC 2 INOP flag in ALL OPERABLE CPCs:		
	• Touch the Print Screen button		
Standard:	Touched the Print Screen icon on the CPC screen		
Comments (required	d for UNSAT):		
		SAT	UNSAT

JPM Step: 5 *	IF ANY CPC is energized, AND NOT in bypass, THEN perform the following to set the CEAC 2 INOP flag in ALL OPERABLE CPCs:		
	 Enter the following value in the "Enter Value" field by inserting the curson and touching the appropriate keys from the displayed keyboard: O CEAC 2 inoperable: CPC Pt ID 0062 = 2 		
Standard:	Touched the screen in the Enter Value box and entered a value of 2 on the CPC screen		
Comments (required	d for UNSAT):	SAT	UNSAT

Procedure Note:	The "SET VALUE" Button will be highlighted i software when the Function Enable keyswitch is position			
JPM Step: 6 *	IF ANY CPC is energized, AND NOT in bypass, THEN perform the following to set the CEAC 2 INOP flag in ALL OPERABLE CPCs:			
	 Enable the Set Value Function by placing t keyswitch to the "ENABLED" position 	Linete and 200 (and 1 and 10) provide the restored Linete		
Standard:	Rotated the OM Function Enable keyswitch clockwise 90° to the ENABLE position			
Comments (required	l for UNSAT):	SAT UNSAT		

JPM Step: 7 *	 IF ANY CPC is energized, AND NOT in bypass, THEN perform the following to set the CEAC 2 INOP flag in ALL OPERABLE CPCs: Touch the "SET VALUE" button 		
Standard:	Touched the SET VALUE icon on the CPC screen		
Comments (required	d for UNSAT):		
		SAT	UNSAT

JPM Step: 8 *	IF ANY CPC is energized, AND NOT in bypass, THEN perform the following to set the CEAC 2 INOP flag in ALL OPERABLE CPCs:		
	• Set the "Function Enable" keyswitch to the Set Value function	e "OFF" posit	ion to disable the
Standard:	Rotated the OM Function Enable keyswitch counter-clockwise 90° to the OFF position		
Comments (required	d for UNSAT):	SAT	UNSAT

JPM Step: 9	IF ANY CPC is energized, AND NOT in bypass, THEN perform the following to set the CEAC 2 INOP flag in ALL OPERABLE CPCs:		
	• Verify that the new value of the addressable constant is correct by reading the displayed current value below the Tag Name		
Standard:	Confirmed that a value of 2 is displayed below the	CEANOP tag name	
Examiner Cue:	When the examinee has confirmed that a value of 2 is displayed below the CEANOP tag name: "Another operator will continue with this procedure, this JPM is complete"		
Comments (required	l for UNSAT):	SAT UNSAT	

JPM STOP TIME:



2020 PVNGS NRC Initial Exam JPM S7

RECORD OF REVISIONS

REVISION #	REVISION DATE	REASON	COMMENTS
0	8/15/2020	6	JPM created

<u>REASON REVISED</u> Enter the numbers corresponding to the reason revised in the Reason Revised column and brief description of changes in Comments Column. Comments are to be numbered consecutively in each revision.

- 1. Vendor reference document upgrade
- 2. Plant modification (include number)
- 3. Procedure upgrade
- 4. Internal or External Agency Commitment (indicate item number)
- 5. Technical Specification Change (indicate amendment number)
- 6. Other (explain in comments)

EXAMINEE

INITIAL CONDITIONS:

- Unit 1 is operating at 100% power
- A loss of PNC-D27 has just occurred
- The CRS has entered 40AO-9ZZ13, Loss of Class Instrument or Control Power

INITIATING CUE:

• The CRS directs you to perform Step 5 of 40AO-9ZZ13, Loss of Class Instrument or Control Power, to set INOP flags for CEAC 2 in all operable CPCs

EXAMINEE

Scenario Outline

Facility:	Palo Ve	erde Scer	nario: 1	Test:	2020 NRC Exam
Examir	ners:		Operators:		
	_				
	_		_		
Initial Cond	litions: 100	% power, MOC, AFA-P01 OC	DS		
Turnover:	Maintain 10)0% power			

Event Number	Event Type*	Event Description		
1	I (CRS, BOP), TS (CRS)	Steam Generator #2 Flow transmitter RCD-PDT-125D fails low		
2	C (All), TS (CRS)	Inadvertent Train 'A' CSAS / Loss of Letdown		
3	C (All), TS (CRS)	MFP Trip		
4	M (All)	ESD inside Containment		
5	C (CRS, BOP)	MSIS fails to auto actuate		
6	C (OATC)	Train 'B' Containment Spray Pump trips ('A' CS Pump anti- pumped)		
*(N)ormal, (I	*(N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor, (TS) Technical Specification			

Actual	Target Quantitative Attributes	
6	Total malfunctions (5-8)	
2	Malfunctions after EOP entry (1-2)	
3	Abnormal events (2-4)	
1	Major transients (1-2)	
1	EOPs entered requiring substantive actions (1-2)	
0	EOP contingencies requiring substantive actions (0-2)	
3	Critical tasks (2-3)	

	2020 NRC Exam Scenario # 1 Overview
Event 1	Steam Generator #2 Flow transmitter RCD-PDT-125D will fail low. The crew will address the ARP and validate actual Steam Generator flow using alternate indications. The CRS will address Technical Specifications for the failed transmitter and direct the crew to bypass the affected RPS bistables.
Event 2	An inadvertent Train 'A' CSAS will occur. The crew will verify that an actual CSAS is not required and the CRS will enter 40AO-9ZZ17, Inadvertent PPS-ESFAS Actuations. The CRS will direct the crew to stop Train 'A' CS flow by stopping the 'A' CS Pump and closing the CS header isolation valve. The CRS will direct the restoration of NC flow by opening NCA-UV-402, NCW Containment Downstream Return Isolation Valve. The Train 'A' CSAS will also result in a loss of letdown. The CRS will enter 40AO-9ZZ05, Loss of Charging or Letdown, and direct the crew to either restore letdown or establish conditions for extended loss of Letdown.
Event 3	'A' MFP will trip causing a RPCB. The CRS will enter 40AO-9ZZ09, Reactor Power Cutback (Loss of Feedpump) and the crew will verify that all parameters are restoring. The CRS will direct the crew to remove RPCB from service.
Event 4	An ESD inside containment will require a manual Reactor trip. The CRS will enter 40EP- 9EO01, Standard Post Trip Actions. After the Reactor Trip, a vacuum breaker valve will fail open causing the 'B' MFP to trip.
Event 5	SIAS and CIAS will actuate but MSIS will fail to auto-actuate and will require a manual actuation.
Event 6	'B' CS Pump will trip and 'A' CS Pump will require a manual start due to being anti- pumped during the inadvertent CSAS. The CS header isolation valve will be manually opened due to being overridden and closed during the inadvertent CSAS

Critical Task # 1: When the Main Steam Isolation setpoints are exceeded, ensure Main Steam Isolation has actuated within 15 minutes of exceeding the MSIS setpoint (Containment pressure – 3 psig OR SG Pressure Low – 960 psia – whichever is reached first)

Safety Significance: MSIS ensures acceptable consequences during an MSLB or FWLB (between the steam generator and the main feedwater check valve) either inside or outside containment. MSIS isolates both steam generators if either generator indicates a low pressure condition or a high level condition or if a high containment pressure condition exists. This prevents an excessive rate of heat extraction and subsequent cooldown of the RCS during these events. The 15 minute time requirement is based on the time that it takes to complete a round of Safety Function Status Checks since SPTAs is the first check on all safety functions. Normally 30 minutes is the time requirement for ESFAS failures, however since this failure will affect 4 Safety Functions, prompt action is expected from Operations Management.

Cueing: The crew should recognize the failure of MSIS to actuate when containment pressure exceeds 3 psig OR when either SG pressure lowers to less than 960 psia (both are setpoints for MSIS).

Measurable Performance Indicator: The crew will have to manually actuate MSIS by taking the four handswitches for each ESFAS channel actuation (on B05) to the actuate position. This can be confirmed by the red MSIS lights on the vertical section of B05 as well as the actuation logic lights for each actuation extinguishing on the horizontal section of B05.

Performance Feedback: The crew will have indication of successful actuations by observing the red SIAS/CIAS/MSIS lights on the vertical section of B05 as well as the actuation logic lights for each actuation extinguishing on the horizontal section of B05, as well as by observing the actuated equipment for each ESFAS actuation going to its actuated position.

*This Critical Task and the 15 minute time requirement meets Operations Management expectations for an Operating Crew

Critical Task # 2: When the Containment Spray Actuation setpoint is exceeded, ensure adequate Containment Cooling to meet Safety Function requirements within 30 minutes of exceeding the CSAS setpoint (Containment pressure - 8.06 psig)

Safety Significance: Potential degradation of any barrier to fission product release. Failure to maintain containment temperature and pressure control may challenge containment integrity. The 30 minute time requirement is based on 15 minutes (time requirement to complete Safety Function Status Checks) to diagnose the loss of Containment Spray, and 15 minutes for mitigating actions

Cueing: In addition to the procedural cue, the crew may use indications of Containment pressure, Containment temperature, Containment fan coolers, Containment Spray pumps, and Containment Spray flow to provide cue to perform elements of this task.

Measurable Performance Indicator: The task is identified by at least one member of the crew manipulating the controls to establish Containment Spray flow. If Containment pressure is > 8.5 psig, the crew should ensure a CSAS is actuated and at least one CS header is delivering > 4350 gpm on at least one header.

Performance Feedback: The task provides feedback by observing 4350 gpm on B02 and ERFDADS flow indicators and Containment pressure lowering.

*This Critical Task and the 30 minute time requirement meets Operations Management expectations for an Operating Crew

Critical Task # 3: Ensure all RCPs are secured within 30 minutes of the Train 'B' CSAS actuation (either manual or automatic actuation)

Safety Significance: Potential degradation of any barrier to fission product release. Failure to perform this task may result in the failure of the RCP seals on RCPs which are operating and not satisfying the respective RCP operating limits

Cueing: Although initially cued by the CSAS alarm, the operators will be cued to perform this task by a procedural step in SPTAs. They will also be cued by abnormal RCP operation, such as temperature alarms, seal pressures, cooling water flow, etc.

Measurable Performance Indicator: The task is identified by at least one member of the crew manipulating the controls to stop the RCPs. The trip of the RCPs should be within 30 minutes of the loss of NC.

Performance Feedback: The crew will observe red lights off and green lights on on all of the RCP handswitches as well as 0 amps indicated on each RCP.

*This Critical Task and the 30 minute time requirement meets Operations Management expectations for an Operating Crew

NOTE: (Per NUREG-1021 Appendix D) If an operator or the 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 Critical Task identified in the post-scenario review

Driver Setup Instructions

Reset to IC-20

Run scenario file "NRC Scenario # 1"

Hang OOS tags on AFA-P01, place protected placards over AFB-P01 and AFN-P01

Event	Туре	Malf #	Description	Final	Initiator
		rfFW59	AFA-P01 OOS	TRIP	
		rfFW60B		OFF	
		rfFW57		CLOSE	
		crB4FW08AFAHV32_1		OPEN	
		crB4FW08AFAUV37_1		OPEN	
		crB5FW08AFCHV33_1		OPEN	
		crB5FW08AFCUV36_1		OPEN	
		crB4MS13SGAUV134_1		OPEN	
		crB4MS13SGAUV138_1		OPEN	
1	MF	cmTRRX09RCDPDT125D_1	SG #2 Flow Transmitter 125D Fails Low	0	Key 1
2	MF	mfRP06G1	Inadvertent Train 'A'		Key 2
		mfRP06G2	CSAS		
3			Loss of Letdown (due to CSAS)		
4	MF	mfFW17A	'A' MFP Trip		
5	MF	mrTH01C	ESD Inside Containment on SG #2	Ramp to 30	Key 5
	MF	cmAVMC01CDNHV45C_1	'C' Vacuum Breaker opens		Rx Trip
6	MF	cmSRRP01IRMSISAB1_2	MSIS Fails to Auto		
		cmSRRP01IRMSISAB2_2	Actuate		
		cmSRRP01IRMSISAB3_2			
		cmSRRP01IRMSISAB4_2			
		cmSRRP01IRMSISAC1_2			
		cmSRRP01IRMSISAC2_2			
		cmSRRP01IRMSISAC3_2			
		cmSRRP01IRMSISAC4_2			
		cmSRRP01IRMSISAD1_2			
		cmSRRP01IRMSISAD2_2			
		cmSRRP01IRMSISAD3_2			
		cmSRRP01IRMSISAD4_2			
		cmSRRP01IRMSISBC1_2			
		cmSRRP01IRMSISBC2_2			

Driver Set-Up Instructions NRC Exam Scenario # 1

		cmSRRP01IRMSISBC3_2		
		cmSRRP01IRMSISBC4_2		
		cmSRRP01IRMSISBD1_2		
		cmSRRP01IRMSISBD2_2		
		cmSRRP01IRMSISBD3_2		
		cmSRRP01IRMSISBD4_2		
		cmSRRP01IRMSISCD1_2		
		cmSRRP01IRMSISCD2_2		
		cmSRRP01IRMSISCD3_2		
		cmSRRP01IRMSISCD4_2		
7	MF	MfRH01B	'B' Containment Spray Pump Trips	

Plant Conditions:

- Unit 1 is operating at 100% power, MOC
- There are no personnel inside Containment

Equipment Out of Service:

- AFA-P01 was taken out of service last shift for preventative maintenance
 - LCO 3.7.5 Condition A and B has been entered
 - AFB-P01 and AFN-P01 are protected

Planned Shift Activities:

• Maintain 100% power

Operating 7	Fest:	NRC	Scenario #	1	Event #	1	Page 10 of 22
Event Description:		SG #2 F	low Transmitter RCE	-PDT-125D fails lo	w		
Time	Position			Арр	licant Actions		
Driver C	ue: Whe	n directed	I, INITIATE KEY	1, RCD-PDT-1	25D fails low		
	ons availa						
			N SG 2 CH TRI				
Examine window		The follow	/ing steps are fi	rom the B05A	Alarm Respons	se Procedure a	larm
Procedu	re Note:						
• 1			nical Specificat				
			Reactor Protect RCS Pressure,				
		biling (DN		remperature, a			leate
	• L(CO 3.4.4, I	RČS Loops – M				
			RCS Loops – M				
	o LO BOP	1	RCS Loops – M re ALL of the foll		ntation to confir	m the alarm: (P	05)
	BOF	• Compa	RCA-PDI-115A,	•		III the alarni. (D	05)
		•	RCB-PDI-115B,				
		•	RCC-PDI-115C				
		•	RCD-PDI-115D	, R0 SG 2 DP P	DT-125D		
	BOP	If the al	arm is confirmed	l to be invalid, T	HEN perform th	ne following:	
		•	IF BOTH of the				
				ise of the chanr r troubleshootin	nel trip is unkno	wn	
						el setpoint prior	to placing
			channel in b				1 0
			NY affected cha	nnel in BYPAS	S at the associa	ted Plant Prote	ction
		System	cabinet:				
		•	SBA-C01, Plant	•			
		•	SBB-C01, Plant SBC-C01, Plant				
		•	SBD-C01, Plant				
Examine	er Note:	The follow	ving steps are fi			ection System	Bypass
			acing PPS Cha				
Procedu	re Note:						
		ss operat SBD-C01	ions are perfor	med at the PPS	S system cabin	ets SBA-C01,	SBB-C01,
	BOP		TO Appendix A	– PPS (RPS/E	SFAS), Parame	ters, Indicators,	
	BOP	Select t	he channel to be	placed in bypa	ISS:		
		•	D		-		
	BOP	Select t	he parameter(s)	•	bypass:		
		•	<u>15 – SG-2 LO F</u>				
	BOP	Reques	t the SM/CRS e	nter and log the	appropriate LC	O/TLCO require	ed actions.

opendix D	Operator Actions Form ES-	D-2
pendix D	Operator Actions Form ES	3-

Operating T	est:	NRC	Scenario #	1	Event #	1	Page 11 of 22	
Event Description:		SG #2 Flo	SG #2 Flow Transmitter RCD-PDT-125D fails low					
Time	Positio	n	Applicant Actions					

 Technical Specifications: LCO 3.3.1, Reactor Protection System (RPS) Instrumentation – Operating, Condition A Place channel in bypass or trip within 1 hour and restore channel to OPERABLE status prior to entering MODE 2 following next MODE 5 entry 						
	BOP	Place the selected parameter(s) in bypass.				
	OATC	Perform Independent Verifications per 02DP-0ZZ01, Verification of Plant Activities.				
Technica	Examiner Note: When the crew has placed parameter in bypass and the CRS has addressed Technical Specifications, or at the lead evaluator's discretion, proceed to Event 2, Inadvertent Train 'A' CSAS.					

Appendix D	Operator Actions	Form ES-D-2
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Operating T	est: N	RC Scenario	# 1	Event #	2	Page 12 of 22				
Event Desc	ription:	Inadvertent Train 'A' CS	AS							
Time	Position		Ар	plicant Actions						
Driver Cu	ue: When d	irected, INITIATE	(EY 2, Inadverter	nt Train 'A' CSA	S					
Indicatio	ns available	:								
• N	Multiple alarms									
	 RCP Low Flow alarms (Loss of NC to RCPs) All Train 'A' Safety Injection components will start and begin spray in containment 									
			•	•						
	r Note: The 5.0 CSAS:	following steps a	re from 40AO-9Z	Z17, Inadverten	t PPS-ESFAS A	ctuations,				
Procedu	re Note:									
		r anti-pumping eq								
		FAS actuation. De	pending on plan	t conditions, th	is action may r	nake the				
e	quipment in									
	OATC	IF BOTH of the fo	0							
		-	ainment Spray Pu			for SDC				
		THEN perform th			OT being used					
		IF SIAS I	nas NOT actuated	, THEN place the	e Containment S	Spray Pump				
			tch in STOP to an							
			nas actuated, THE	N override and s	stop the Contain	ment Spray				
	Pump Procedure Caution:									
				den le cletter M	- h					
		o close the Contai neir actuated posit								
		oray flow by gravit								
	OATC		se all open Contai			alves (SIA-				
		UV-672 is the or	ly Spray Header	valve that open	ned)					
Procedu										
		NC Containment S				Containment				
R		ion Valves may re								
	BOP	Containment:	following as need		-					
			402, NCW Conta							
			403, NCW Conta	•						
	OATC	IF BOTH of the for	401, NCW Conta	inment Opstream	i Supply Isolatio	n valve				
	UAIC		ction is NOT in se	rvice						
		_	vater is NOT resto		ating RCP withi	n 3 minutes of				
		the initial								
		THEN perform th	e following:							
			ne reactor is trippe	d						
			of the RCPs							
	1	 Isolate co 	ontrolled bleedoff							

Appendix D	Operator Actions	Form ES-D-2

Operating T	est:	NRC	Scenario #	1	Event #	2	Page 13 of 22
Event Description:		Inadverter	nt Train 'A' CSAS				
Time	Position		Applicant Actions				

OATC IF BOTH of the following: • Seal Injection is in service • Cooling water is NOT restore to ANY operating RCP within 10 minute the initial loss: THEN perform the following:	
 Cooling water is NOT restore to ANY operating RCP within 10 minute the initial loss: 	
the initial loss:	
	s of
THEN perform the following:	
Ensure the reactor is tripped	
Stop all of the RCPs	
Isolate controlled bleedoff	
OATC IF IAA-UV-2, Outside Ctmt Isolation Valve, has closed, THEN perform the following:	
 IF ANY of the following valves have failed closed: 	
 ○ CHA-UV-516 	
• CHB-UV-515	
SGA-UV-500P SCB UV 500P	
 SGB-UV-500R THEN place the handswitch(es) for the failed valve(s) to CLOSE 	
 THEN place the handswitch(es) for the failed valve(s) to CLOSE Override and open IAA-UV-2 	
 Ensure Pressurizer sprays are operating to control pressurizer pressurier 	ıre
OATC IF letdown is isolated, THEN perform the following:	~ ~
Ensure no more than one Charging Pump is running	
PERFORM 40AO-9ZZ05, Loss of Charging or Letdown	
OATC IF BOTH of the following:	
Any Control Room Essential AHUs started	
It is desired to stop the running Control Room Essential AHUs	
THEN override and stop the running fans	
OATC IF RCP Seal Bleedoff isolated to the VCT, THEN override and open the close	d
RCP Seal Bleedoff Isolation Valves	
BOP IF SG Blowdown is isolated, THEN perform the following:	
Inform Chemistry that Blowdown is isolated	
PERFORM 40OP-9SG03, Operating the SG Blowdown System, to	
restore blowdown	
OATC IF a CS Pump needs to be started, THEN perform the following:	
 IF SIAS has NOT actuated, THEN perform the following: 	
 Inform an operator that the CS Pump breaker will close upon 	
restoration of control power	
 Direct the operator to cycle control power to the CS Pump breaker(s) 	
 IF SIAS actuated while the CS Pump(s) were stopped, THEN perform 	n the
following:	
 Place the CS Pump handswitch to START and release the state 	vitch
O Place the CS Pump handswitch to START	

Appendix D	Operator Actions	Form ES-D-2
	Operator Actions	

Operating T	est:	NRC	Scenario #	1	Event #	2	Page 14 of 22
Event Description:		Inadverter	nt Train 'A' CSAS				
Time	Position	Applicant Actions					

1	1	
	OATC	 Perform the following: PERFORM Appendix C, PPS-ESFAS Check, Step 2 and Step 3, to check that equipment actuated as expected Document components that failed to actuate in the Control Room Log Ensure compliance with TS for components that failed to actuate or were overridden
	CRS	 Ensure compliance with BOTH of the following: LCO 3.3.5, ESFAS Instrumentation LCO 3.3.6, ESFAS Logic and Manual Trip
• L • L • L • L • L s	Condition D Condition D Co 3.4.16, R Perfor OPER CO 3.6.3, Co Solution activation flow the flow p outsice within CO 3.6.6, Co Resto CO 3.5.3, EC topped) Resto CO 3.7.11, C Essential AHI	ons: gineered Safety Features Actuation System (ESFAS) Logic and Manual Trip, re channel to OPERABLE status within 48 hours CS Leakage Detection Instrumentation, Condition A rm SR 3.4.14.1 once per 24 hours and restore containment sump monitor to ABLE status within 30 days intainment Isolation Valves, Condition A e the affected penetration flow path by use of at least one closed and de- ted automatic valve, closed manual valve, blind flange, or check valve with hrough the valve secured within 4 hours AND verify the affected penetration bath is isolated once per 31 days following isolation for isolation devices de containment and prior to entering MODE 4 from MODE 5 if not performed of the previous 92 days for isolation devices inside containment ontainment Spray System, Condition A re containment spray train to OPERABLE status within 72 hours CCS – Operating, Condition B (If HPSI/LPSI pumps are overridden and re train to OPERABLE status within 72 hours ontrol Essential Filtration System (CREFS), Condition A (If Control Room J fans are overridden and stopped). re CREFS train to OPERABLE status within 7 days
	BOP	IF the CSAS will NOT be reset at this time, THEN PERFORM Appendix C, PPS-
		ESFAS Check, Step 4.1
	OATC	Override and align equipment as directed by the CRS
	OATC	Circle the as left condition of all components listed in the appropriate attachment

Appendix D	Operator Actions	Form ES-D-2

Operating T	est:	NRC	Scenario #	1	Event #	2	Page 15 of 22
Event Description:		Inadverter	nt Train 'A' CSAS				
Time	Position	Applicant Actions					

At	tachr	ment C-7 C	SAS Train A	Page 1 of 1		
Actuation Leg		Component	Handswitch	Actuated Condition	In Actuated Condition (Circle one)	As Left Condition (Circle one)
1-3		Diesel Generator A	DGA-HS-1	Running	Y / N	Run / Stop
1-3		Control Room Essential AHU Fan A	HJA-HS-28	Running	Y / N	Run / Stop
1-3		Essential Chiller / Chilled Water Pump A	ECA-HS-1A	Running	Y / N	Run / Stop
1-3		Essential Cooling Water Pump A	EWA-HS-1	Running	Y / N	Run / Stop
1-3		Essential Spray Pond Pump A	SPA-HS-1	Running	Y / N	Run / Stop
	2-4	Containment Spray A Discharge to Spray Header 1 Valve	SIA-HS-672	Open	Y / N	Open / Closed
1-3		HPSI Pump A	SIA-HS-1	Running	Y / N	Run / Stop
1-3		Containment Spray Pump A	SIA-HS-5	Running	Y / N	Run / Stop
1-3		LPSI Pump A	SIA-HS-3	Running	Y / N	Run / Stop
1-3		RCP Control Bleed-Off Header to VCT Isolation Valve	CHA-HS-506	Closed	Y / N	Open / Closed
1-3		NCW Containment Downstream Return Isolation Valve	NCA-HS-402	Closed	Y / N	Open / Closed
1-3		Instrument Air Outside Containment Isolation Valve	IAA-HS-2	Closed	Y / N	Open / Closed

Appendix D Operator Actions	Form ES-D-2
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Operating Test: NRC		NRC	Scenario #	1	Event #	2	Page 16 of 22
Event Description: Inac		Inadverte	nt Train 'A' CSAS				
Time Position			Appli	cant Actions			

performin	Examiner Note: The CRS may implement 40AO-9ZZ05, Loss of Charging or Letdown while performing 40AO-9ZZ17, Inadvertent PPS-ESFAS Actuations concurrently. The following steps are from 40AO-9ZZ05, Loss of Charging or Letdown:						
	OATC	 IF BOTH of the following occur at any time during this procedure: Pressurizer level lowers to 33% Restoration of charging is NOT impending THEN trip the Reactor 					
	OATC	 IF BOTH of the following conditions are met: The CRS determines seal injection and charging are to be stopped Pressurizer level is rising and 56% level will be challenged THEN perform the following: Place all Charging Pumps in PULL TO LOCK Ensure controlled bleedoff is isolated on all standby RCPs prior to Seal 2 outlet temperature exceeding 250°F Close the Seal Injection Flow Control Valves IF the unit is in MODE 1, 2, or 3, THEN ensure compliance with LCO 3.4.9, Pressurizer PERFORM Appendix C, Extended Operations Without Letdown, to adjust PZR level, Seal Injection, or VCT level 					
		nen the crew has changed Blowdown constants and the CRS has addressed ations, or at the lead evaluators discretion, proceed to Event 3, 'A' MFP Trip.					

Operating Test: NRC		NRC	Scenario #	1	Event #	3	Page 17 of 22
Event Description: 'A' MF			rip				
Time	Position	Applicant Actions					

Driver Cu	ue: When	directed, INITIATE KEY 3, 'A' MFP Trip						
Indicatio	ns availab	le:						
-		PT A TRIP alarm						
	Reactor Power Cutback							
Examine Feedpur		ne following steps are from 40AO-9ZZ09, Reactor Power Cutback (Loss of						
	OATC	IF reactor power was 74% or more, THEN perform the following:						
		 Check that RPCB LOFP has actuated Check that CEA subgroups 4, 5, and 22 have inserted 						
	OATC	IF reactor power was less than 74%, THEN check that CEAs are inserting as needed to match reactor and turbine power						
	BOP	Check Main Turbine Setback – Runback has lowered Main Turbine load to 65% or less						
	OATC	 IF any CEA deviates from its subgroup by greater than 6.6 inches, AND ANY CEA Reg Group are below the Transient Insertion Limits, THEN perform the following: Trip the reactor GO TO SPTAs 						
	CRS	Direct the STA to PERFORM Appendix D, Status Check RPCB Loss of Feedpump						
	BOP	 IF BOTH Feed Pumps trip, THEN perform the following: Trip the reactor GO TO SPTAs 						
	BOP	Raise the Speed Bias on the operating Main Feed Pump to zero or more						
	BOP	Restore and maintain SG levels 45-60% NR						
	CRS	 Check that BOTH of the following are being maintained in automatic: RRS is adjusting CEAs to restore Tave/Tref +/- 3°F SBCS opens if required to control main steam pressure at setpoint 						
	CRS	IF steaming to atmosphere, THEN inform RP and the RMS technician						
	BOP	 IF condenser hotwell level is less than 41 inches, THEN direct an operator to maintain the condenser hotwell level 41 inches or more using ANY of the following: Hotwell makeup and reject controllers CDN-HCV-154 CDN-HCV-155 						
	BOP	 IF reactor power is 70% or less and stable, THEN perform the following: IF the RPCB AUTO ACTUATE OUT OF SERVICE pushbutton is NOT lit, THEN press the AUTO ACTUATE OUT OF SERVICE pushbutton IF the RPCB TEST RESET pushbutton is NOT lit, THEN press the TEST RESET pushbutton 						
	BOP	Perform a lamp test to ensure the LOAD LIMIT LIMITING light illuminates						
	BOP	Reduce the load limit potentiometer until the potentiometer has positive control of the Main Turbine control valves						

Appendix D	Operator Actions	Form ES-D-2

Operating T	est:	NRC	Scenario #	1	Event #	3	Page 18 of 22
Event Description:		'A' MFP T	rip				
Time	Position	Applicant Actions					

I		
	OATC	IF a RPCB has dropped CEA subgroups, AND BOTH of the following conditions are met:
		 CEA motion is only required to compensate for Xenon buildup Main Turbine load limiting light is on
		THEN place CEDMCS in MANUAL SEQUENTIAL
	BOP	Monitor CPC Point ID 0187, CPC ASI – Aux Trip
	BOP	IF ALL of the following conditions are met:
		CPC Pt ID 0187 indicates greater than +/- 0.45
		 CPC Pt ID 0187 is trending to +/- 0.5 CPC Aux Trip on ASI is still possible
		THEN perform the following:
		Trip the reactor
		GO TO SPTAs
	OATC	Start boron equalization of the pressurizer by performing the following:
		 Energize pressurizer backup heaters as necessary
		 Lower the setpoint on RCN-PIC-100, Pressurizer Pressure Controller, to 2220 psia
	o, the crev	override the Pressurizer heaters, Pressurizer pressure needs to be >2225 w will use non-class backup heaters and may or may not energize class
	BOP	Adjust Feedwater Control System DP as needed to maintain feed stability using Feedwater Pump Turbine Speed Setpoint Control:
		FWPT A: SGN-FIC-1107
		FWPT B: SGN-FIC-1108
	CRS	IF COLSS is operable, THEN perform the following:
		 IF DNBR POL is being exceeded, THEN declare LCO 3.2.4, DNBR, NOT
		 met and comply with the LCO actions IF LPD POL is being exceeded, THEN declare LCO 3.2.1, LHR, NOT met
		and comply with the LCO actions
Technica	I Specific	
		dations only LCO 3.2.4 Departure From Nucleate Boiling Ratio (DNBR) was
		its Technical Specification value (if power indicated at Power Operating
L		Ls]on B04 is exceeding the DNBR limit, than this LCO is not met) O 3.2.4 Departure From Nucleate Boiling Ratio (DNBR), Condition A
		 Restore the DNBR to within limit within 1 hour
	BOP	IF the post cutback xenon build-in results in Tavg dropping 5°F below Tref, THEN lower turbine load as necessary to maintain the Tavg/Tref mismatch between - 5°F and -3°F
has addr	essed Teo	hen the crew has placed the Pressurizer in Boron Equalization and the CRS chnical Specifications, or at the lead evaluators discretion, proceed to Event ontainment.

Appendix D	Operator Actions	Form ES-D-2
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Operating T	Operating Test: NRC		Scenario # 1 Event # 4,5,6			4,5,6	Page 19 of 22	
Event Description: ESD		ESD Ins	ESD Inside of Containment / MSIS fails to auto actuate / 'B' Containment Spray Pump trip					
Time	Positio	on	Applicant Actions					

Driver Cue: W	hen directed, INITIATE KEY 4, ESD Inside of Containment						
Indications ava	Indications available:						
Reactor power rising							
Contair	nment pressure rising						
Steam	Generator pressures lowering						
does not manu Condenser Vac	: The Reactor will automatically trip on High Containment pressure if the crew ally trip before exceeding setpoints. When the Reactor trips, the 'C' Main cuum breaker will fail open causing the 'B' MFP to trip. The following steps are 001, Standard Post Trip Actions:						
BOI	Determine that Reactivity Control acceptance criteria are met:						
	Check that reactor power is dropping						
	Check that startup rate is negative						
	Check that full strength CEAs are inserted						
	Check that the Main Turbine is tripped						
OAT							
	Check the Main Generator output breakers are open						
	 Check that station loads have transferred to offsite electrical power such that DOT I is fit the following and difference and matter 						
	 that BOTH of the following conditions are met: All vital and non-vital AC buses are powered 						
	 All vital and non-vital DC buses are powered All vital and non-vital DC buses are powered 						
OAT							
0/11	Check that pressurizer level meets BOTH of the following:						
	 Intervention and pressurized reventioned both of the following. 10-65% 						
	 Trending as expected to 33-53% 						
	 (CA) Restore and maintain pressurizer level to 33-53% by any of the following: 						
	Operation of PLCS						
	Manual operation of Charging Pumps and Letdown Control Valves						
	Check that the RCS is 24°F or more subcooled						
	(CA) IF the RCS is less than 24F subcooled, THEN stop all RCPs						
	 Check that BOTH of the following are in service to all RCPs: 						
	Seal injection						
	Nuclear Cooling Water						
	 (CA) Isolate controlled bleedoff from ANY RCP(s) as 						
	appropriate. REFER TO 40AO-9ZZ04, RCP						
	Emergencies, Appendix E, Control Board B04 Label						

Appendix D	Operator Actions	Form ES-D-2
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Operating T	est:	NRC	Scenario #	1	Event #	4,5,6	Page 20 of 22
Event Description: ESD Insid		SD Inside of Containment / MSIS fails to auto actuate / 'B' Containment Spray Pump trip					
Time	Positior	n	Applicant Actions				

OATC	Determine that RCS Pressure Control acceptance criteria are met:
	Pressurizer pressure is 1837-2285 psia
	 Pressurizer pressure is trending as expected to 2225-2275 psia
	 (CA) Restore and maintain pressurizer pressure to the normal
	control band by ANY of the following:
	Operation of PPCS
	 Manual operation of pressurizer heaters and spray valves
	 (CA) IF pressurizer pressure drops to the SIAS setpoint, THEN
	ensure that SIAS is actuated
	 (CA) IF pressurizer pressure remains below the SIAS setpoint,
	THEN stop ONE RCP in each loop
	 (CA) IF pressurizer pressure drops below the RCP NPSH limits,
	THEN stop all RCPs. REFER TO Appendix 2, Figures
OATC	Determine that Core Heat Removal acceptance criteria is met:
	At least one RCP is operating
	 Loop delta-T is less than 10°F
	RCS is 24°F or more subcooled
BOP	Determine that RCS Heat Removal acceptance criteria are met:
	Check that at least one SG meets BOTH of the following:
	Level is 35% WR or more
	 Feedwater is restoring or maintaining level 45-60% NR
	 (CA) Restore and maintain level in at least one SG 45-
	60% NR
	Check that Tc is 560-570°F
	• (CA) IF Tc is greater than 570°F, THEN perform the following:
	 Ensure that feedwater is being restored to at least one SG
	 Restore Tc to 560-570°F using SBCS or ADVs
	 (CA) IF Tc is less than 560°F, THEN perform the following:
	Ensure feed flow is NOT excessive
	Ensure SG Blowdown is isolated
	 Restore Tc to 560-570°F using SBCS or ADVs
	 IF MSIS has actuated AND the cooldown terminates,
	THEN stabilize Tc using ADVs
	 IF AFAS has actuated AND at least one SG level is 10%
	WR or more, THEN override and throttle Auxiliary
	Feedwater to maintain Tc 560-570°F
	Check that SG pressure is 1140-1200 psia
	 (CA) IF SG pressure drops to the MSIS setpoint, THEN ensure MSIS has actuated
	 (CA) IF SG pressure is less than 1140 psia, THEN perform the
	following:
	 Ensure the SBCS valves are closed
	 Ensure the ADVs are closed
	 (CA) IF SG pressure is greater than 1200 psia, THEN restore and
	maintain SG pressure to less than 1200 psia using SBCS or
	ADVs
1	

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Operating T	est:	NRC	Scenario #	1	Event #	4,5,6	Page 21 of 22	
Event Description: E		ESD Insid	ESD Inside of Containment / MSIS fails to auto actuate / 'B' Containment Spray Pump trip					
Time	Position		Applicant Actions					

Critical Task # 1:

When the Main Steam Isolation setpoints are exceeded, ensure Main Steam Isolation has actuated within 15 minutes of exceeding the MSIS setpoint (Containment pressure – 3 psig OR SG Pressure Low – 960 psia – whichever is reached first)

SAT / UNSAT

CRS

	OATC	Determine that Containment Isolation acceptance criteria are met:
		Check that containment pressure is less than 2.5 psig
		(CA) IF containment pressure is 3 psig or more, THEN ensure
		that CIAS has been initiated
		 Check BOTH of the following conditions: No abnormal containment area activity
		 No abnormal steam plant activity
	OATC	Determine that Containment Temperature and Pressure Control acceptance criteria are met:
		 Check that containment temperature is less than 117°F
		Check that containment pressure is less than 2.5 psig
		 (CA) IF containment pressure is 3 psig or more, THEN ensure that CIAS has been initiated
		 (CA) IF containment pressure is 8.5 psig or more, THEN perform the following:
		Ensure CSAS is actuated
		 Ensure at least one Containment Spray header flow is
		greater than 4350 gpm
		Stop all of the operating RCPs
		Ensure RCP controlled bleedoff is isolated
Cooling	e Contain to meet S	ment Spray Actuation setpoint is exceeded, ensure adequate Containment afety Function requirements within 30 minutes of exceeding the CSAS
setpoint	(Containr	ment pressure - 8.06 psig)
SAT /	UNSAT	
Critical 1	Fask # 3:	
	all RCPs a natic actua	re secured within 30 minutes of the Train 'B' CSAS actuation (either manual ation)
SAT /	UNSAT	

Diagnose the event(s) in progress and GO TO the appropriate procedure

Appendix D	Operator Actions	Form ES-D-2
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Operating Test: N		NRC	Scenario #	io # 1 Event # 4,5,6		4,5,6	Page 22 of 22
Event Description: ESD Inside of Containment / MSIS fails to auto actuate / 'B' Containment Spray Pump trip			rip				
Time	Position		Applicant Actions				

Examiner Note: The CRS will determine that an ESD inside of Containment is in progress. Stabilization of T_{COLD} will most likely have been completed during SPTAs. The CRS will enter 40EP-9EO05, ESD.

Examiner Note: When all RCPs have been stopped, T_{COLD} is stabilized, and once the CRS has entered 40EP-9E005, Excess Steam Demand, or at lead evaluator's discretion, the scenario may be terminated

Appendix D

Scenario Outline

Facility:	Palo Ve	erde Sce	Scenario: 3		2020 NRC Exam
Examiners:			Operators:		
Initial Condit	tions: 100°	%, MOC, AFA-P01 OOS			
Turnover: M	laintain 100	0% power			

Event Number	Event Type*	Event Description			
1	I (CRS, BOP), TS (CRS)	Containment Pressure Transmitter HCA-PI-351A fails high			
2	I (OATC)	Pressurizer Pressure Transmitter 100X fails low			
3	C (CRS, OATC)	Letdown Line Leak			
4	C (CRS, OATC)	Extended Loss of Letdown			
5	C (CRS, BOP)	'C' Condenser Air Removal Pump Trip			
6	C (CRS, OATC), TS (CRS)	RCS Leak			
7	M (All)	SBLOCA			
8	C (OATC)	'B' HPSI sheared shaft, 'A' HPSI fails to auto-start			
*(N)ormal, (*(N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor, (TS) Technical Specification				

Actual	Target Quantitative Attributes
7	Total malfunctions (5-8)
1	Malfunctions after EOP entry (1-2)
5	Abnormal events (2-4)
1	Major transients (1-2)
1	EOPs entered requiring substantive actions (1-2)
0	EOP contingencies requiring substantive actions (0-2)
2	Critical tasks (2-3)

Scenario Event Summary

	2020 NRC Exam Scenario # 3 Overview
Event 1	Containment Pressure Transmitter HCA-PI-351A will fail high. The crew will address the ARP and validate actual Containment pressure using alternate indications. The CRS will address Technical Specifications for the failed transmitter and direct the crew to bypass the affected RPS bistables.
Event 2	Pressurizer Pressure Transmitter 100X will fail low. The crew will address the ARP and validate the failed transmitter. The crew will restore Pressurizer pressure control by transferring the Pressurizer pressure control channel selector to channel 'Y'.
Event 3	A 30 gpm leak will occur in the Auxiliary Building. The crew will address the ARP and 40AO-9ZZ02 Excessive RCS Leakrate and isolate Letdown.
Event 4	The CRS will enter 40AO-9ZZ05 Loss of Charging or Letdown and direct the crew to establish conditions for extended loss of Letdown.
Event 5	'C' Condenser Air Removal Pump will trip on overcurrent. The crew will address the ARP, start the 'D' Condenser Air Removal Pump and align the suction to the Main Condenser.
Event 6	A small 20 gpm RCS leak will occur. The CRS will enter 40AO-9ZZ02, Excessive RCS Leakrate. After addressing Technical Specifications, the leak will increase and the CRS will direct the crew to start all available Charging Pumps and isolate Letdown. The leakrate will exceed Charging pump capacity and the CRS will direct a manual Reactor trip.
Event 7	The CRS will enter 40EP-9EO01, Standard Post Trip Actions. When SIAS actuates, the 'B' HPSI pump will have a sheared shaft and 'A' HPSI will fail to auto-start. After SPTAs are complete, the CRS will transition to 40EP-9EO03 and direct the crew to place Hydrogen Analyzers in service.

Critical Task # 1: When the Safety Injection Actuation setpoint is exceeded (Start time is when Pressurizer pressure – 1837 psia OR Containment pressure - 3 psig), ensure adequate Safety Injection flow to meet Safety Function requirements within 30 minutes of exceeding the SIAS setpoint.

Safety Significance: This is based on a degraded core cooling system. Inadequate SI flow may result in loss of Subcooled margin and/or core uncovery, and increases the risk of core damage. The 30 minute time requirement is based on 15 minutes (time requirement to complete Safety Function Status Checks) to diagnose the loss of HPSI flow, and 15 minutes for mitigating actions

Cueing: Board indications will provide the initial cue that the crew has lost the required SI flow. Procedural direction will provide the cue to initiate SI flow. Safety Function Status Check is also a possible cue to the crew that they have lost a safety function.

Measurable Performance Indicator: The crew will restore SI flow by manually starting the HPSI pump that failed to auto-start ('A' HPSI pump).

Performance Feedback: When the crew has started the 'A' HPSI pump there will be indication of HPSI flow on B02 analog indicators and ERFDADS digital indicators.

*This Critical Task and the 30 minutes time requirement meets Operations Management expectations for an Operating Crew

Critical Task # 2: Place both Hydrogen Analyzers in service within 30 minutes of the LOCA

Basis for CT bounding criteria: Placing all available Hydrogen Analyzers in service within 30 minutes of the start of a LOCA is listed in the PVNGS Time Critical Action Program (TCA-55) and is based on the PVNGS UFSAR section 6.2.5.2.1.

Safety Significance: Per the PVNGS UFSAR, Hydrogen Analyzers must be placed in service within 30 minutes of a LOCA. The crew must be aware of hydrogen concentration inside containment to ensure the Containment Temperature and Pressure Control safety function is met, to determine when hydrogen recombiners or hydrogen purge must be placed in service, and to monitor potential EAL escalation criteria based on containment hydrogen levels.

Cueing: The crew will have procedural direction to place Hydrogen Analyzers in service per 40EP-9EO03, LOCA.

Measurable Performance Indicator: The crew will open the inside and outside containment isolation valve for the Hydrogen Analyzers and place the Power/Control handswitch for each analyzer to the "ANALYZE" position. The H2 analyzers must be in service within 30 minutes of the LOCA.

Performance Feedback: The crew will have indication of the CIVs being open as indicated by a red light on each valve and the red ANALYZE light being illuminated on each Hydrogen Analyzer.

*This Critical Task and the 30 minutes time requirement meets Operations Management expectations for an Operating Crew

NOTE: (Per NUREG-1021 Appendix D) If an operator or the 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 Critical Task identified in the post-scenario review

Driver Setup Instructions					
Reset to IC-20					
Run scenario file "NRC Scenario # 3"					
Hang OOS tags on AFA-P01, place protected placards over AFB-P01 and AFN-P01					

PVNGS 2020 NRC Scenario # 3 Rev 2

Event	Туре	Malf # Description		Final	Initiator
		rfFW59	AFA-P01 OOS	TRIP	
		rfFW60B		OFF	
		rfFW57		CLOSE	
		crB4FW08AFAHV32_1		OPEN	
		crB4FW08AFAUV37_1		OPEN	
		crB5FW08AFCHV33_1		OPEN	
		crB5FW08AFCUV36_1		OPEN	
		crB4MS13SGAUV134_1		OPEN	
		crB4MS13SGAUV138_1		OPEN	
1	MF	cmTRCH05HCAPT351A_1	Containment Pressure Instrument 351A Fails High	20	Key 1
2	MF	cmTRRC03RCNPT100X_1	Pressurizer Pressure Transmitter 100X Fails Low	1500	Key 2
3	MF	mfCV04	Letdown Leak	3	Key 3
4			Loss of Letdown		
5	MF	cmDPMC03ARNP01C_6	'C' Condenser Air Removal Pump Trip		Key 5
6	MF	mfTH01A	RCS Leak	.01	Key 6
7	MF	mfTH01A	SBLOCA	0.12	
8	MF	cmCPSI01SIBP02_6	'B' HPSI Trips, 'A'		
		cmCPSI01SIAP02_5	HPSI FTAS		

Plant Conditions:

- Unit 1 is operating at 100% power, MOC
- There are no personnel inside Containment

Equipment Out of Service:

- AFA-P01 was taken out of service last shift for preventative maintenance
 - LCO 3.7.5 Condition A and B has been entered
 - AFB-P01 and AFN-P01 are protected

Planned Shift Activities:

• Maintain 100% power

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-				1			1	
Operating T	est:	NRC	Scenario #	3	Event #	1	Page 7 of 20	
Event Desc	ription:	Containm	ent Pressure Trans	mitter HCA-PI-351A	fails high			
Time	Position			Appli	cant Actions			
Driver Cue: When directed, INITIATE KEY 1, HCA-PI-351A fails high								
	Indications available:							
	5A06C HI CNTMT PRESS CH TRIP alarm							
	Examiner Note: The following steps are from the B05A Alarm Response Procedure alarm window 5A06C:							
Procedu	re Note:							
• T				ions may be in				
						tation - Operati	ng	
		U 3.3.5 EI trumenta	-	ty Features Ac	tuation System	n (ESFAS)		
			ontainment Pr	essure				
	BOP	· · ·			tation to confir	m the alarm: (B	05)	
	BOI			Containment Pre			,	
			,	Containment Pre				
			,	Containment Pre				
			,	Containment Pre				
	BOP	If the ala	arm is confirmed	l to be invalid, T	HEN place any	affected channe	el in	
				ted Plant Protec				
		•	SBA-C01, Plant	Protection Sys	cabinet			
				Protection Sys				
				Protection Sys				
				Protection Sys				
				om 400P-9SB0 nnel Parameter		ection System E	Bypass	
Procedu	re Note:							
• P	PS bypas	s operati	ons are perfori	ned at the PPS	system cabin	nets SBA-C01, S	SBB-C01,	
S	BC-C01, S	SBD-C01.	-		-			
	BOP	REFER LCOs/TI		– PPS (RPS/ES	SFAS), Parame	eters, Indicators,		
	BOP	Select th	e channel to be	e placed in bypa	ss:			
			A	. ,				
	BOP	Select th	ne parameter(s)	to be placed in	bypass:			
	- •	•	13 – Containme	ent Pressure Hig	h			
	BOP	Request	the SM/CRS e	nter and log the	appropriate LC	CO/TLCO require	ed actions.	
Technica	I Specific	ations:						
	-		Protection Syst	tem (RPS) Instr	umentation -	Operating, Cor	ndition A	
						re channel to O		
	sta	tus prior	to entering MO	DE 2 following	next MODE 5	entry		
			ed Safety Feat	ures Actuation	System (ESF	AS) Instrument	ation,	
C	ondition		-1 : h	Andre and de la la la				
				DE 2 following		re channel to O entry	PERABLE	
	BOP	Place th	e selected para	meter(s) in bypa	ISS.			

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Operating T	est:	NRC	Scenario #	3	Event #	1	Page 8 of 20
Event Desc	ription:	Containm	Containment Pressure Transmitter HCA-PI-351A fails high				
Time	Position		Applicant Actions				

	OATC	Perform Independent Verifications per 02DP-0ZZ01, Verification of Plant Activities.					
Technica	Examiner Note: When the crew has placed the parameter in bypass and the CRS has addressed Technical Specifications, or at the lead evaluator's discretion, proceed to Event 2, Pressurizer Pressure Transmitter 100X fails low						

Operating T	Test: NRC		Scenario # 3 Event #			2	Page 9 of 20
Event Description: Pressurizer Pressure Transmitter 100X fails low							
Time	Position	n	Applicant Actions				

Driver Cu	ue: When	directed, INITIATE KEY 2, Pressurizer Pressure Transmitter 100X fails low						
Indicatio	Indications available:							
-	4A01B PZR PRESS HI-LO alarm							
	All Pressurizer heaters energize							
		r pressure rising						
Examine window 4		ne following steps are from the B04A Alarm Response Procedure alarm						
Procedui	re note:							
		ropping below 2100 psia will cause a step change reduction in CPC DNBR prox. 0.15) possibly resulting in CPC DNBR pre-trips or trips						
	OATC	Check BOTH of the following pressure instruments:						
		 RCN-PR-100, L) Pressure PT-100X 						
		RCN-PR-100, R) Pressure PT-100Y						
	OATC	IF ONE of the following controlling channels is failed:						
		RCN-PR-100, L) Pressure PT-100X						
		THEN place RCN-HS-100, Pressure Control Channel X/Y Selector, to the unaffected channel (100Y)						
	OATC	IF ANY of the following Pressurizer proportional heater handswitches indicate the tripped condition:						
		RCN-HS-100-1, Proportional Heaters Bank						
		RCN-HS-100-2, Proportional Heaters Bank						
		THEN take BOTH of the following Pressurizer proportional heater						
		handswitches to ON:						
		 RCN-HS-100-1, Proportional Heaters Bank 						
		RCN-HS-100-2, Proportional Heaters Bank						
		hen the crew has switched RCN-HS-100 to 100Y and reset Pressurizer rs, or at the lead evaluator's discretion, proceed to Event 3, Letdown line leak						

Appendix D	Operator Actions	Form ES-D-2
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Operating Test: NRC		Scenario # 3 Event #		3	Page 10 of 20			
Event Description:			Letdown li	ne leak				
Time	Posit	tion	Applicant Actions					

Driver Cue: When directed, INITIATE KEY 3, Letdown line leak

Indications available:

- 2B01A ESF EQPT RMS LVL HI alarm
- ERFDADS will indicate approximately 30 gpm leakrate
- Letdown control valves throttling closed
- RU-9, Auxiliary Building Lower Level Ventilation Exhaust alarm
- RU-156, 100-foot Auxiliary Building West Penetration Area Monitor
- RU-157, 120-foot Auxiliary Building West Penetration Area Monitor
- RU-153, 100-foot West Auxiliary Building Area Monitor

Examiner Note: The following steps are from the B02B Alarm Response Procedure alarm window 2B01A:

OATC	Direct an Auxiliary Operator to perform the following:
	Confirm the alarm
	Determine the cause of the alarm
OATC	IF the Auxiliary Operator identifies leakage, THEN direct the Auxiliary Operator to isolate the leakage

Driver Cue: When directed to investigate for a leak in the Auxiliary Building, wait 5 minutes and report:

"There is a significant leak In the 80 foot West Mechanical Penetration room. It is located on letdown piping because there was steam issuing from the pipe.

If directed to manually isolate the leak, report

"I am currently outside of the room and I don't think it is safe for me to re-enter the room."

Examiner Note: The following steps are from 40AO-9ZZ02, Excessive RCS Leakrate:

OATC	IF pressurizer level is lowering, AND additional makeup is required, THEN ensure all available Charging Pumps are running
OATC	IF all available Charging Pumps are running, AND pressurizer level is lowering, THEN isolate letdown
CRS	Ensure the event is being classified

Procedure Note:

• Appendix I, LCO Required Action Tracker, is reference use, and may be performed by CRS, but should be provided to the SM or STA to be used as a guide to the LCO required actions

=		
	CRS	Initiate Appendix I, LCO Required Action Tracker
	CRS	IF the unit is in Mode 1-4, THEN ensure compliance with LCO 3.4.14, RCS Operational Leakage (REFER TO Appendix I, LCO Required Action Tracker)
	CRS	Direct Chemistry to perform 74DP-9ZZ05, Abnormal Occurrence Checklist
	CRS	Notify Radiation Protection that an RCS leak exists

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Operating T	erating Test: NRC Sco		Scenario #	Scenario # 3 Event #		3	Page 11 of 20
Event Desc	ription:	Letdown li	ine leak				
Time	Position	n	Applicant Actions				

E	BOP OATC	 Direct an operator to walkdown charging and letdown piping IF a leak in Letdown is indicated, THEN perform the following: IF the leak rate is such that letdown temperature can be lowered prior to isolation, THEN perform the following: Reduce letdown flow using RCN-LIC-110 in manual to lower letdown temperature WHEN Regenerative Heat Exchanger Letdown Temperature is less than 180°F as indicated on CHN-TI-221, THEN isolate letdown Letdown will be isolated using one of the following valves
E		 Direct an operator to walkdown charging and letdown piping IF a leak in Letdown is indicated, THEN perform the following: IF the leak rate is such that letdown temperature can be lowered prior to isolation, THEN perform the following:
E		Direct an operator to walkdown charging and letdown piping
	BOP	
0		Attempt to identify the source of the leakage
	CRS	Attempt to identify the source of the leakage
0		 Appendix A, 15 Minute Leak Rate Calculation Appendix B, ERFDADS Calculation of RCS Water Inventory 40ST-9RC05, Manual Calculation of RCS Water Inventory 40ST-9RC08, OAP Calculation of RCS Water Inventory

Appendix D	Operator Actions	Form ES-D-2
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Operating Test: NRC		Scenario #	3	Event #	4	Page 12 of 20	
Event Description:		Loss of Le	etdown				
Time Position			Appl	icant Actions			

		nce the crew isolates Letdown, the CRS will enter 40AO-9ZZ05, Loss of wn. The following steps are from 40AO-9ZZ05, Loss of Charging or Letdown:			
	OATC	IF BOTH of the following occur at any time during this procedure:			
		 Pressurizer level lowers to 33% Restoration of charging is NOT impending THEN trip the Reactor 			
	OATC	IF BOTH of the following conditions are met:			
		 The CRS determines seal injection and charging are to be stopped Pressurizer level is rising and 56% level will be challenged THEN perform the following: 			
		 Place all Charging Pumps in PULL TO LOCK Ensure controlled bleedoff is isolated on all standby RCPs prior to Seal 2 outlet temperature exceeding 250°F Close the Seal Injection Flow Control Valves 			
		 IF the unit is in MODE 1, 2, or 3, THEN ensure compliance with LCO 3.4.9, Pressurizer PERFORM Appendix C, Extended Operations Without Letdown, to adjust PZR level, Seal Injection, or VCT level 			
addresse	ed Technie	hen the crew has performed has isolated seal injection and the CRS has cal Specifications, or at the lead evaluators discretion, proceed to Event 5, 'C' ir Removal Pump trip.			

Appendix D	Operator Actions	Form ES-D-2
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Operating T	est:	NRC	Scenario #	3	Event #	5	Page 13 of 20
Event Description: 'C' Main ('C' Main C	ondenser Air Remo	oval Pump			
Time	Time Position			Appli	icant Actions		

Indicatio		ble: ndenser Air Removal System Trouble
	Note: Th	he following steps are from 40AL-9RK7A, Panel B07A Alarm Responses alarm
	BOP	 Determine the affected Air Removal Pump using the hand switch indicator lights on panel B07: ARN-HS-25, Cond Air Removal Pmp A ARN-HS-26, Cond Air Removal Pmp B ARN-HS-27, Cond Air Removal Pmp C
		ARN-HS-28, Cond Air Removal Pmp D
	BOP	 IF ANY of the following conditions exist: ARN-P01A, A Air Removal Vacuum Pump, is stopped ARN-P01B, B Air Removal Vacuum Pump, is stopped ARN-P01C, C Air Removal Vacuum Pump, is stopped THEN perform the following: Ensure ARN-P01D, D Air Removal Vacuum Pump, running Open ONE Condenser suction valve as directed by the SM/CRS ARN-UV-014, using ARN-HS-014, Cond A Air Removal Suction VIv ARN-UV-015, using ARN-HS-015, Cond B Air Removal Suction VIv ARN-UV-016, using ARN-HS-016, Cond C Air Removal Suction VIv
	BOP	 Direct an Auxiliary Operator to investigate the cause of the trip: ARN-P01C – NGN-L01C4 – TB 140 ft
minutes	and repo	directed to investigate the cause of 'C' Condenser Air Removal Pump, wait 3

When directed to investigate the 'C' Condenser Air Removal Pump breaker, wait 5 minutes and report:

• "The 'C' Condenser Removal Pump breaker is tripped with an 86 lockout"

Examiner Note: When the crew has started the 'D' Air Removal pump and aligned it to the Main Condenser, or at the lead evaluator's discretion, proceed to Event 6, 'A' RCS Leak.

Appendix D	Operator Actions	Form ES-D-2
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Operating 1	g Test: NRC Scenario # 3 Event # 6 Page 14 of 20							
Event Desc	ription:	RCS Leak						
Time	Position			Appl	icant Actions			
Driver C	Driver Cue: When directed, INITIATE KEY 6, RCS Leak (~20 gpm)							
	ons availa							
			ves closing					
		ent Sump i ent humidi	levels rising tv rising					
			Atmosphere ra	diation alarm				
	OATC	IF pressu	pressurizer level is lowering, AND additional makeup is required, THEN ensure					
		all availa	ble Charging Pu	umps are runnir	ıg			
	OATC		ilable Charging plate letdown	Pumps are run	ning, AND pres	surizer level is	lowering,	
	CRS	Ensure th	ne event is bein	g classified				
Procedu	re Note:							
			quired Action 1					
	CRS, but s equired a		provided to the	e SM or STA to	be used as a	guide to the L	co	
	CRS	1	ppendix I, LCO	Required Action	n Tracker			
Technics	al Specific			Trequired Action	Пасксі			
	-		erational LEAP	AGE Conditio	on Δ & B			
			KAGE to within					
			tion and assoc			ndition A not	met, be in	
		1	hours AND be					
	CRS		it is in Mode 1-4 nal Leakage (Ri					
	CRS	Direct Ch	emistry to perfo	orm 74DP-9ZZ0	5, Abnormal O	ccurrence Cheo	klist	
	CRS	Notify Ra	diation Protecti	on that an RCS	leak exists			
	OATC	Determin	e the leakrate u	using ANY of the	e following:			
			Appendix A, 15					
			Appendix B, ER					
			IOST-9RC05, M			•		
Examine	40ST-9RC08, OAP Calculation of RCS Water Inventory Examiner Note: Validation crews used ERFDADS Leak Rate Determination. The following steps							
	are from Appendix B, ERFDADS Leak Rate Determination:							
	OATC	Ensure T	c is constant					
	OATC	Check th	at pressurizer p	ressure is stabl	e between 223	5 psia and 226	ō psia	
	OATC	Ensure C	hemistry is NO	T drawing sam	oles from the R	CS or CVCS		
	OATC	Ensure th	nat ONE of the f	following condit	ions exist:			
		• L	etdown is align	ed to the VCT				
			etdown is isola					
	OATC	Ensure th	nat ONE of the f	following condit	ions exist:			
			Charging pump	-	ed to the VCT			
		• (Charging pumps	s are stopped				

	Operator Actions
Appendix D	Operator Actions

Operating T	est:	NRC	Scenario #	3	Event #	4	Page 15 of 20
Event Description: Los		Loss of Le	etdown				
Time	Positio	n Applicant Actions					

	hen the CRS has evaluated Technical Specifications, or at the lead evaluators I to Event 7, Small Break LOCA
OATC	 Step 18: Restore VCT makeup by performing the following: Place CHN-HS-210 in 'AUTO' Place CHN-HS-527 in 'OPEN/AUTO' Place CHN-FIC-210X in 'AUTO' Place CHN-FIC-210Y in 'AUTO'
OATC	Allow the trend to run for at least 15 minutes, or until VCT level has lowered to 15%
OATC	If conditions (such as leakrate getting worse) require restoration of VCT Makeup prior to completing data collection, then go to step 18
OATC	 Ensure both of the following on the trend screen for SPDS5047 Range (-20) to 80 gpm Trend length 30 mins
OATC	Select the 'TREND-1' button on the Analog Point Attributes screen for point SPDS5047
OATC	Select the 'RCS LEAK RATE' box on the SPDS Overview screen
OATC	When CHN-UV-527 indicates closed, Then place CHN-HS-210, Makeup Mode Select Switch, in 'MANUAL'
OATC	Place CHN-HS-527, Make-up to Charging Pumps (VCT Bypass) Valve in 'CLOSED'
OATC	Place CHN-FIC-210Y, Boric Acid Makeup to VCT, in 'MANUAL' with zero output
OATC	Place CHN-FIC-210X, Reactor Makeup Water to VCT, in 'MANUAL' with zero output

Appendix D	Operator Actions	Form ES-D-2
Appendix D	Operator Actions	Form ES-E

Operating T	est:	NRC	C Scenario # 3 Event #		7,8	Page 16 of 20	
Event Description: Small Bre		ak LOCA / 'B' HPSI	Pump Trip, 'A' HPS	SI Pump FTAS			
Time	Positio	n	Applicant Actions				

Driver Cue: Wher	directed increase RCS Leak Rate, mfTH01A, severity to 0.12 (~240 gpm)
running with letdo	When the leakrate increases to the point where all Charging Pumps are own isolated and Pressurizer level continues to lower, the crew will manually The following steps are from 40EP-9EO01, Standard Post Trip Actions:
BOP	 Determine that Reactivity Control acceptance criteria are met: Check that reactor power is dropping Check that startup rate is negative Check that full strength CEAs are inserted Check that the Main Turbine is tripped
OATC	 Determine the Maintenance of Vital Auxiliaries acceptance criteria are met: Check the Main Generator output breakers are open Check that station loads have transferred to offsite electrical power such that BOTH of the following conditions are met: All vital and non-vital AC buses are powered All vital and non-vital DC buses are powered
OATC	 Determine that RCS Inventory Control acceptance criteria are met: Check that pressurizer level meets BOTH of the following: 10-65% Trending as expected to 33-53% (CA) Restore and maintain pressurizer level to 33-53% by any of the following: Operation of PLCS Manual operation of Charging Pumps and Letdown Control Valves Check that the RCS is 24°F or more subcooled (CA) IF the RCS is less than 24F subcooled, THEN stop all RCPs Check that BOTH of the following are in service to all RCPs: Seal injection Nuclear Cooling Water (CA) Isolate controlled bleedoff from ANY RCP(s) as appropriate. REFER TO 40AO-92Z04, RCP Emergencies, Appendix E, Control Board B04 Label
OATC	 Determine that RCS Pressure Control acceptance criteria are met: Pressurizer pressure is 1837-2285 psia Pressurizer pressure is trending as expected to 2225-2275 psia (CA) Restore and maintain pressurizer pressure to the normal control band by ANY of the following: Operation of PPCS Manual operation of pressurizer heaters and spray valves (CA) IF pressurizer pressure drops to the SIAS setpoint, THEN ensure that SIAS is actuated (CA) IF pressurizer pressure remains below the SIAS setpoint, THEN stop ONE RCP in each loop (CA) IF pressurizer pressure drops below the RCP NPSH limits, THEN stop all RCPs. REFER TO Appendix 2, Figures

Appendix D	Operator Actions	Form ES-D-2
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Operating Test: N		NRC	Scenario #	3	Event #	7	Page 17 of 20
Event Description:		Small Bre	ak LOCA				
Time	Position	Applicant Actions					

Examiner Note: 'B' HPSI pump's shaft will shear and 'A' HPSI pump will fail to autostart. The crew will manually start 'A' HPSI pump.

Critical Task # 1:

When the Safety Injection Actuation setpoint is exceeded (Start time is when Pressurizer pressure – 1837 psia OR Containment pressure - 3 psig), ensure adequate Safety Injection flow to meet Safety Function requirements within 30 minutes of exceeding the SIAS setpoint.

SAT / UNSAT

OATC	Determine that Core Heat Removal acceptance criteria is met:					
	At least one RCP is operating					
	 Loop delta-T is less than 10°F 					
	RCS is 24°F or more subcooled					
BOP	Determine that RCS Heat Removal acceptance criteria are met:					
	 Check that at least one SG meets BOTH of the following: 					
	Level is 35% WR or more					
	 Feedwater is restoring or maintaining level 45-60% NR 					
	 (CA) Restore and maintain level in at least one SG 45- 60% NR 					
	Check that Tc is 560-570°F					
	 (CA) IF Tc is greater than 570°F, THEN perform the following: 					
	 Ensure that feedwater is being restored to at least one SG 					
	 Restore Tc to 560-570°F using SBCS or ADVs 					
	 (CA) IF Tc is less than 560°F, THEN perform the following: 					
	Ensure feed flow is NOT excessive					
	Ensure SG Blowdown is isolated					
	Restore Tc to 560-570°F using SBCS or ADVs					
	 IF MSIS has actuated AND the cooldown terminates, THEN stabilize Tc using ADVs 					
	 IF AFAS has actuated AND at least one SG level is 10% 					
	WR or more, THEN override and throttle Auxiliary					
	Feedwater to maintain Tc 560-570°F					
	 Check that SG pressure is 1140-1200 psia 					
	 (CA) IF SG pressure drops to the MSIS setpoint, THEN ensure MSIS has actuated 					
	 (CA) IF SG pressure is less than 1140 psia, THEN perform the 					
	following:					
	 Ensure the SBCS valves are closed 					
	 Ensure the ADVs are closed 					
	 (CA) IF SG pressure is greater than 1200 psia, THEN restore and maintain SG pressure to less than 1200 psia using SBCS or 					
	ADVs					

Appendix D	Operator Actions	Form ES-D-2

Operating T	est:	NRC	Scenario #	3	Event #	7	Page 18 of 20	
Event Description:		Small Bre	Small Break LOCA					
Time	Position	Applicant Actions						

· · · · · · · · · · · · · · · · · · ·		
	OATC	 Determine that Containment Isolation acceptance criteria are met: Check that containment pressure is less than 2.5 psig (CA) IF containment pressure is 3 psig or more, THEN ensure that CIAS has been initiated Check BOTH of the following conditions: No abnormal containment area activity No abnormal steam plant activity Determine that Containment Temperature and Pressure Control acceptance criteria are met: Check that containment temperature is less than 117°F Check that containment pressure is 3 psig or more, THEN ensure that CIAS has been initiated (CA) IF containment pressure is 3 psig or more, THEN ensure that CIAS has been initiated (CA) IF containment pressure is 8.5 psig or more, THEN perform the following: Ensure CSAS is actuated Ensure at least one Containment Spray header flow is greater than 4350 gpm Stop all of the operating RCPs
		Ensure RCP controlled bleedoff is isolated
	CRS	Diagnose the event(s) in progress and GO TO the appropriate procedure
progress	. The CRS	e CRS will determine that a Small Break LOCA inside of Containment is in S will enter 40EP-9EO03, Loss of Coolant Accident. The following steps are Loss of Coolant Accident:
	CRS	Monitor the SFSCs by performing the following:
		 Check that the Safety Function Status Check acceptance criteria are satisfied Ensure that the Steam Generator Sample valves are open Direct chemistry to perform 74DP-9ZZ05, Abnormal Occurrence Checklist
	CRS	Ensure the event is being classified.
	CRS	Open the Placekeeper and enter the EOP Entry Time.
	OATC	If pressurizer pressure drops to the SIAS setpoint, then check that SIAS is actuated.
	OATC	 IF SIAS has actuated, THEN perform the following: Check that the HPSI and LPSI Pumps have started Check that safety injection flow is adequate. Refer to Appendix 2, Figures

Appendix D	Operator Actions	Form ES-D-2

Operating Test: NRC		Scenario #	3	Event #	7	Page 19 of 20	
Event Description:		Small Brea	ak LOCA				
Time	Positi	ion	Applicant Actions				

1	
OAT OAT	 IF it is determined that RWT level may lower to less than 73% during the event, OR it is desired to align Charging Pump suction through an alternate suction path, THEN PERFORM ONE of the following: Appendix 10, Charging Pump Alternate Suction to the RWT / Restoration Appendix 11, Charging Pump Alternate Suction to the SFP / Restoration If RWT level is above 73%, and it is desired to align Charging Pump suction through CHE-HV-536 or CHN-UV-514, Then perform Appendix 103, RCS Makeup/Emergency Boration.
	 Ensure ONE RCP is stopped in each loop. IF RCS subcooling is less than 24°F [44°F], THEN ensure all RCPs are stopped.
OAT	C If any RCPs are operating, then perform Appendix 16, RCP Trip Criteria and check the RCP operating limits satisfied.
OAT	 C IF pressurizer pressure remains below the SIAS setpoint, THEN perform the following: Ensure ONE RCP is stopped in each loop. IF RCS subcooling is less than 24°F [44°F], THEN ensure all RCPs are stopped.
OAT	C PERFORM Appendix 117, Placing Hydrogen Analyzers In Service.
BOF	If containment pressure is 3 psig or more, then check CIAS is actuated.
BOF	 If CIAS has actuated, then perform the following: Check that an isolation valve is closed for each containment penetration required to be closed
OAT	 The Containment Spray Pump(s) are operating on the miniflow(s) Containment pressure is not expected to exceed 8.5 psig within one hour of the CS Pump start THEN stop the Containment Spray Pump(s).
The following s Service:	teps are from 40EP-9EO10-117, Appendix 117: Placing Hydrogen Analyzers in
OAT	 Perform the following to place Hydrogen Analyzer Train A in service: Open HPA-UV-1, Containment Isolation Valve Open HPA-HV-7A/7B, Containment Isolation Valves Place handswitch HPA-HS-9A, Power/Control, in the ANALYZE position
OAT	 Perform the following to place Hydrogen Analyzer Train B in service: Open HPA-UV-2, Containment Isolation Valve Open HPA-HV-8A/8B, Containment Isolation Valves Place handswitch HPA-HS-10A, Power/Control, in the ANALYZE position

Appendix D	Operator Actions	Form ES-D-2
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Operating T	est:	NRC	Scenario #	3	Event #	7	Page 20 of 20
Event Description: Small		Small Brea	ak LOCA				
Time	Positio	on	Applicant Actions				

Critical Task # 2:

Place both Hydrogen Analyzers in service within 30 minutes of the LOCA

Start time is when all available charging pumps running and letdown isolated ______ End time is when both Hydrogen Analyzer switches in the 'Analyze' position _____

SAT / UNSAT

Examiner Note: When the crew has placed both Hydrogen Analyzer in service, or at lead evaluator's discretion, the scenario may be terminated

Scenario Outline

Facility:	Palo Ve	erde	Scenario:	4	Test:	2020 NRC Exam
Examir	ners:			Operators:		
	_					
	_			-		
	—			-		
Initial Conc	litions: 2%,	, BOC				
Turnover:	Maintain po	ower at 2%				

Event Number	Event Type*	Event Description		
1	TS (CRS)	RU-1 fails high		
2	I (OATC)	Seal Injection controller CHN-FIC-242 fails to 100%		
3	C (CRS, BOP), TS (CRS)	Inadvertent 'B' AFAS-1		
4	I (All)	TT-111Y fails high		
5	M (All)	SGTR ramped over 5 minutes		
6		10 minutes after the Reactor trip an ESD occurs on the ruptured SG outside of Containment		
7	C (OATC)	One CEA stuck out on the Reactor trip		
*(N)ormal,	*(N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor, (TS) Technical Specification			

Actual	Target Quantitative Attributes
7	Total malfunctions (5-8)
2	Malfunctions after EOP entry (1-2)
4	Abnormal events (2-4)
1	Major transients (1-2)
1	EOPs entered requiring substantive actions (1-2)
1 EOP contingencies requiring substantive actions (0-2)	
2	Critical tasks (2-3)

	2020 NRC Exam Scenario # 4 Overview				
Event 1	Containment Atmosphere Radiation Monitor RU-1 fails high. The crew will address the ARP and the CRS will address Technical Specifications.				
Event 2	RCP 1B Seal Injection Flow controller CHN-FIC-242 fails to 100% causing the associated valve to close. The crew will address the ARP and take manual control of the controller and re-open the valve.				
Event 3	A Train 'B' inadvertent AFAS occurs. The CRS will enter 40AO-9ZZ17, Inadvertent PPS- ESFAS Actuations. The crew will take action to stop feeding SG #1 with AFB-P01 to prevent overfeeding and Reactor power to rise.				
Event 4	Loop 1A Temperature Transmitter TT-111Y fails high causing all charging pumps to causing letdown flow to lower and pressurizer level to rise. The crew will address the ARP and the CRS will enter 40AO-9ZZ16, RRS Malfunction. The crew will take manual control of Pressurizer level and stabilize level. The CRS will direct the crew to select the unaffected Tavg on the Reactor Regulating System panel				
Event 5	A SGTR occurs on SG #1. The leak will be ~ 400 gpm and will ramp in over 5 minutes. The CRS will enter 40AO-9ZZ02, Excessive RCS Leakrate, and direct the crew to start all available Charging Pumps and isolate Letdown. The leakrate will exceed Charging pump capacity and the CRS will direct a manual Reactor trip.				
Event 6	10 minutes after the Reactor trip an ESD occurs on the ruptured SG #1 outside of Containment. The CRS will enter 40EP-9EO09, Functional Recovery, and crew will feed SG #1 1360-1600 gpm.				
Event 7	During the Reactor trip, one CEA will not insert into the core and the CRS will direct borating the RCS per 40EP-9EO10-103, Appendix 103: RCS Makeup / Emergency Boration				

PVNGS 2020 NRC Scenario # 4 Rev 2

Critical Task # 1: Commence borating to the RCS at a rate of \geq 26 gpm within 15 minutes of the reactor trip due to less than all full-strength CEAs being fully inserted.

Safety Significance: Per the Time Critical Action Program, commence emergency boration (MODES 3 – 5) within 15 minutes due to minimum shutdown margin less than limit in COLR. With less than all full strength CEAs fully inserted, the SDM is assumed to be less than minimum required. Justification for the 15 minutes is from 40DP-9ZZ04, Time Critical Action Program. Justification for the 26 gpm limit is from Technical Specification Bases for LCO 3.1.1, SDM – Reactor Trip Breakers Open.

Cueing: The crew will have indication of the stuck CEA from the Rod Bottom Light for the CEA failing to illuminate on the trip as well as the CPDS (CEA Position Display System) indicating one CEA failed to insert on the reactor trip.

Measurable Performance Indicator: The crew will align Charging Pump suction from the Refueling Water Tank (RWT) and ensure adequate Charging Pump flow of greater than or equal to 26 gpm. The crew will have to manually start a Charging Pump to achieve the minimum required boration flow of 26 gpm. Additionally, the crew will need to start at least one Charging Pump per step 4 of SPTAs for inventory control as well as to utilize Auxiliary Spray to control RCS pressure. Adequate boration flow can also be seen using the CVCS System Diagram using an ERFDADS computer display.

Performance Feedback: The crew will have indication of boration flow by ensuring the Charging Pump suction has been aligned to the Refueling Water Tank and Charging Pump flow is \geq 26 gpm.

*This Critical Task and the 15 minute time requirement meets Operations Management expectations for an Operating Crew

Critical Task # 2: Establish a feedrate of 1360-1600 gpm to SG #1 prior to exiting HR-2, RCS and Core Heat Removal, SG with SI.

Safety Significance: An event in which a SG has a tube leak or rupture concurrently with an unisolable steam leak to atmosphere will result in a radioactive release to the atmosphere. A feedrate of 1360-1600 gpm to the affected SG is performed in order to expeditiously establish sufficient inventory in the affected SG to ensure the U-tubes are covered (~ 45% NR), thus minimizing the release to the environment.

Cueing: The crew will have indication of SG tube leakage on SG #1 prior to the reactor trip from ERFDADS indicating a rising leakrate and SG #1 level rising. There will be no immediate Rad Monitor alarms because RU-142 measures N-16 and power is 2%. Once entering an EOP, the crew can also get confirmation from chemistry. The ESD outside of containment will be indicated steam flow on SG #1 rising and pressure on SG #1 lowering.

Measurable Performance Indicator: The crew will align 2 AFW pumps to supply feedwater to SG #1 for a total of 1360-1600 gpm, per step 15 of 40EP-9EO09, Functional Recovery, HR-2, SG with SI.

Performance Feedback: Total feed flow to the affected SG will be available using any ERFDADS computer terminal.

*This Critical Task and establishing feed to the Ruptured/Faulted SG prior to exiting the FRP Success Path requirement meets Operations Management expectations for an Operating Crew

NOTE: (Per NUREG-1021 Appendix D) If an operator or the 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 Critical Task identified in the post-scenario review

Driver Setup Instructions				
Reset to IC-8				
Run scenario file "NRC Scenario # 4"				
After the simulator is taken to 'Run', ensure that each SG is being fed at ~ 250 gpm				
Ensure that Tavg is 565 <u>+</u> 0.5°F by adjusting SBCS master controller				

Driver Set-Up Instructions NRC Exam Scenario # 4

Event	Туре	Malf #	Description	Final	Initiator
1	MF	mfRM01G	RU-1 Fails High		Key 1
2	MF	cmCNCV04CHNFIC242_2	Seal Injection Controller Failure	100	Key 2
3	MF	mfRP06L1	Inadvertent 'B' AFAS-1		Key 3
		mfRP06L2			
4	MF	cmTRRX05RCNTT111Y	Temperature Transmitter 111Y Fails High	650	Key 4
5	MF	mfTH06A	SGTR on SG #1	Ramp to 40	Key 5
6	MF	mfMS03A	ESD Outside Containment	10	Rx Trip +10 min
7	MF	mfRD03K	1 Stuck CEA		

Plant Conditions:

- Unit 1 is operating at 2% power BOC
- The pressurizer is in boron equalization
- Steam Generator level bands is 30-50% being fed with AFN-P01 via downcomer bypass valves
- There are no personnel in containment

Equipment Out of Service:

None

Planned Shift Activities:

• Maintain 2% power

Appendix D Operator Actions	Form ES-D-2
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Operating Test: N		NRC	Scenario #	4	Event #	1	Page 8 of 19
Event Description: Containment Atmosphere Ra			diation Monitor RU-	1 fails high			
Time Position Applicant Actions							

Driver Cue: When fails high	directed, INITIATE KEY 1, Containment Atmosphere Radiation Monitor RU-1
Available indicatio	ns:
• RMS RU-1	alarm
• RMS RU-1	indicates a step increase high
The following step Response:	s are from 74AL-9SQ01, Radiation Monitoring System Alarm Validation and
BOP	 IF ANY of the following: Channel 1 alarms Channel 2 alarms Channel 3 alarms THEN perform the following actions: Notify RP of the alarm IF ANY of the following: The particulate channel indicates an increase in RCS leak rate (that is increasing radioactivity trend) The gas channel indicates an increase in RCS leak rate (that is, increasing radioactivity trend) THEN perform an RCS water inventory balance per 40ST-9RC02, ERFDADS (Preferred) Calculation of RCS Water Inventory

The noble gas and particulate channels are Reactor Coolant System (RCS) leak • detection channels required by Technical Specification 3.4.16. Alarm setpoints are set to alert personnel to a significant increase in RCS leakage. The iodine channel is used to only alert personnel to increased iodine levels for the purpose of keeping personnel exposure As Low As Reasonably Achievable (ALARA). The iodine channel is not used for indication of increased RCS leak rate

Driver Cue: When contacted as RP/Effluents to report the status of RU-1, wait 1 minute and report:

"RU-1 radiation monitor has failed"

Appendix	D			Form ES-D-2			
Operating T	ing Test: NRC		Scenario #	4	Event #	1	Page 9 of 19
Event Desc	Event Description: Containment Atmosphere Radiation Monitor RU-1 fails high						
Time	Position	Applicant Actions					

Technical Specifications:

• LCO 3.4.16, RCS Leakage Detection Instrumentation, Condition B

 Analyze grab samples of the containment atmosphere once per 24 hours OR perform SR 3.4.14.1 once per 24 hours, AND restore required containment atmosphere radioactivity monitor to OPERABLE status within 30 days

Examiner Note: When the CRS has evaluated Technical Specifications, or at the lead evaluator's discretion, proceed to Event 2 Seal Injection Controller CHN-FIC-242 fails to 100%

Appendix D	Operator Actions	Form ES-D-2

Operating T	oct.	NRC	Scenario #	4	Event #	2	Page 10 of 19
Event Desc		-	ction Controller CHN	-		2	
Time	Positi				licant Actions		
TIME	FUSIU	on		Арр			
		· · · · · Para (· · I					
			, INITIATE KEY	2, Seal Injecti	on Controller C	HN-FIC-242 fa	ils to 100%
Available	e indica	ations:					
• 3	A11B	RCP SEAL II	NJ FLOW HI-HI	OR LO alarm			
			nay mitigate the 03A Alarm Res				g steps are
	OAT	C Check A	LL of the follow	ing controllers:			
		•	CHN-FIC-241, \$	Seal Inj to Read	CInt Pmp 1A		
		•	CHN-FIC-242, \$	Seal Inj to Read	CInt Pmp 1B		
			CHN-FIC-243, \$				
		•	CHN-FIC-244, \$	Seal Inj to Read	CInt Pmp 2B		
Procedu	re Note	:					
			ging pump is a		unning, then cl	osing CHB-HV	-255 may
р	revent	a loss of let	down on high t	temperature			
	OAT	C If both c	of the following:				
		•	SM/CRS directs	6			
		•	Power is availal	ole to CHB-HV-	0255, Seal Injec	ction Containme	nt Isolation
			EN close CHB-H			ment Isolation,	using CHB-
		HS-	255, RCP SEAL	INJ SPLY HD	R ISOL VLV		
	OAT	C Perform	the following fo	r the alarming s	seal injection cor	ntroller:	
		•	Place the alarm				
			Adjust the alarn				jection flow
			between 6 gpm	and 7.5 gpm (p	preferred flow of	6.6 gpm)	
	OAT		M/CRS directs a				
			40, Charging Lin				
			d 2500 psig on C				essure
Driver Cu	ie: It d	irected to re	port CHN-PDIS	-241 pressure	, wait 3 minutes	s and report:	
"DOD 0.		(.				
"RCP Se	"RCP Seal Injection filter differential pressure CHN-PDIS-241 is 10 psid"						
Examiner Note: The following step is from 40AO-9ZZ04, Reactor Coolant Pump Emergencies, Section 4.0:							
	OAT	C IF Seal	Injection is in se	rvice, THEN ac	ljust flow to 6.0 t	o 7.5 gpm	
			Injection Contr ceed to Event 3				t the lead

Appendix D	Operator Actions	Form ES-D-2
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Operating Test: NRC		Scenario #	4	Event #	3	Page 11 of 19
Event Description: Inadverte		nt Train 'B' AFAS				
Time	Position	Applicant Actions				

Driver Cu	ue: When	directed, INITIATE KEY 3, Inadvertent Train 'B' AFAS-1						
Available	e indicatio	ns:						
		ill commence feeding SG #1 wer rising						
	· ·	s are from 40AO-9ZZ17, Inadvertent PPS-ESFAS Actuations:						
	BOP	Override and operate Auxiliary Feedwater Valves as needed to control SG level						
		The BOP will override and close the following valves:						
		 AFB-HV-30 AFB-UV-34 						
	BOP	IF AFA-P01 is running, perform the following:						
		 Inform RP and the RMS technician of steaming to atmosphere IF AFA-P01 speed is less than 1000 rpm for greater than 5 minutes, THEN trip AFA-P01 by pressing AFA-HS-54A, Essential STM Driven AFW Pump Manual Trip 						
	BOP	IF SG Blowdown is isolated, THEN perform the following:						
		 Inform Chemistry that Blowdown is isolated IF COLSS is operable, THEN PERFORM 40OP-9SG03, Operating the SG Blowdown System, to insert zero for BOTH of the following constants in the CMC and PC: NKBMF1 NKBMF2 						
	OATC	 Perform the following: PERFORM Appendix C, PPS-ESFAS Check, Step 2 and Step 3 to check that equipment actuated as expected Document components that failed to actuate in the Control Room Log Ensure compliance with TS for components that failed to actuate or were overridden 						
not indic minutes,	ate blown enter the	contacted to assist in troubleshooting the Inadvertent AFAS (the fuses will because there is no power), coordinate with the lead instructor, wait 5 Control Room and inform the CRS: FAS-1 fuses 65 and 75 are blown"						
	CRS	Ensure compliance with BOTH of the following:						
		LCO 3.3.5, ESFAS Instrumentation						
		LCO 3.3.6, ESFAS Logic and Manual Trip						
• L T	rip, Cond o Res	Engineered Safety Features Actuation System (ESFAS) Logic and Manual ition D store channel to OPERABLE status within 48 hours						
• L		Auxiliary Feedwater (AFW) System, Condition B store AFW train to OPERABLE status within 72 hours						

Appendix D	Operator Actions
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Form ES-D-2

Operating T	est:	NRC	Scenario #	4	Event #	3	Page 12 of 19
Event Desc	ription:	Inadverter	nt Train 'B' AFAS				
Time	Positi	ion	Applicant Actions				

OATC	IF the AFAS will NOT be reset at this time, THEN PERFORM Appendix C, PPS-ESFAS Check, Step 4.1
OATC	Override and align equipment as directed by the CRS
OATC	Circle the as left condition of all components listed in the appropriate attachment

Attachment C-2

AFAS-1 Train B

Page 1 of 1

	ation eg	Component	Handswitch	Actuated Condition	In Actuated Condition (Circle one)	As Left Condition (Circle one)
	2-4	Diesel Generator B	DGB-HS-2	Start	Y/N	Start / Stop
	2-4	Essential Chiller/Chilled Water Pump B	ECB-HS-2A	Running	Y/N	Run / Stop
	2-4	Essential Cooling Water Pump B	EWB-HS-2	Running	Y/N	Run / Stop
	2-4	Essential Spray Pond Pump B	SPB-HS-2	Running	Y/N	Run / Stop
1	t	AFW to SG 1 Downstream VIv	AFB-HS-34A	Open	Y/N	Open / Closed
1-3		AFW to SG 1 Upstream VIv	AFB-HS-30A	Open	Y/N	Open / Closed
	2-4	Essential Electric Aux Feed Pump	AFB-HS-10	Running	Y/N	Run / Stop
1-3		SG 1 Common Downstream Isol Vlv	SGB-HS-500Q	Closed	Y/N	Open / Closed
1-3		SG 2 Common Upstream Isol VIv	SGB-HS-500R	Closed	Y/N	Open / Closed
1-3		SG 1 Downcomer Blowdown Downstream Vlv	SGB-HS-221	Closed	Y/N	Open / Closed
1-3		SG 1 Cold Leg Blowdown Downstream Vlv	SGB-HS-228	Closed	Y/N	Open / Closed
1-3		SG 1 Hot Leg Blowdown Downstream Vlv	SGB-HS-219	Closed	Y/N	Open / Closed
1-3		SG 2 Downcomer Blowdown Upstream Vlv	SGB-HS-226	Closed	Y/N	Open / Closed
1-3		SG 2 Hot Leg Blowdown Upstream Vlv	SGB-HS-224	Closed	Y/N	Open / Closed
1-3		SG 2 Cold Leg Blowdown Upstream Vlv	SGB-HS-222	Closed	Y/N	Open / Closed

† AFB-UV-34, AFW to SG 1 Downstream VIv, will NOT actuate on a half leg trip.

Examiner Note: When the CRS has evaluated Technical Specifications, or at the lead evaluator's discretion, proceed to Event 4 T_{COLD} Transmitter TT-111Y fails high

Appendix D	Operator Actions	Form ES-D-2
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Operating Test: NRC		Scenario #	4	Event #	4	Page 13 of 19		
Event Description:			T _{COLD} Trar	nsmitter TT-111Y fa	ils high			
Time Position				Appl	icant Actions			

Driver Cue: When	directed, INITIATE KEY 4, T _{COLD} Transmitter TT-111Y fails high					
 4A06A RC Letdown fl Pressurize 	 Available Indications: 4A06A RC LOOPS TEMP HI alarm Letdown flow control valves closing Pressurizer level rising 					
The following steps are from 40AO-9ZZ16, RRS Malfunctions:						
OATC	OATC Ensure that CEDMCS is NOT in Auto Sequential					
OATC	 Check that pressurizer level is trending to the proper setpoint for reactor power Contingency Actions: IF RCN-LIC-110, Pressurizer Level Control, is in Remote Auto, THEN transfer RCN-LIC-110 to MANUAL Ensure RCN-LIC-110 is in ONE of the following: Local Auto Manual Maintain pressurizer level 33 to 53% Ensure adequate charging flow for present plant conditions IF letdown isolates, THEN PERFORM 40AO-9ZZ05, Loss of Charging or Letdown 					
OATC	Determine the failed instrument by observing ALL of the following: • RCN-TT-111Y • RCN-TT-121Y • RCN-TT-111X • RCN-TT-121X • RCN-TR-100					
BOP	If BOTH of the following: • ALL of the following are NOT identified as failed instruments: • RCN-TT-111Y • RCN-TT-121Y • RCN-TT-111X • RCN-TT-121X • RCN-TR-100 indicates a failed instrument in the Tavg circuit THEN perform Attachment C-2, Determining the Failed Tavg Instrument					
CRS	Determine the impact of the failure					
OATC	 IF RRS is selected to ONE of the following: Average The affected instrument THEN perform the following: IF RCN-LIC-110 is in Remote Auto, THEN transfer RCN-LIC-110 to MANUAL Ensure RCN-LIC-110 is in ONE of the following: Local Auto Manual Perform Appendix C, Operation of the Reactor Regulating System, to select the unaffected instrument at the RRS Test Panel 					

Operating T	est:	NRC	Scenario #	4	Event #	4	Page 14 of 19
Event Description: T		T _{COLD} Tra	nsmitter TT-111Y fa	ils high			
Time	Position	Applicant Actions					

	OATC	Check that Tavg/Tref mismatch is 3°F or less
	OATC	Place CEDMCS in the desired mode of operation (Manual Sequential)
	OATC	IF Remote Automatic operation of the PLCS is desired, THEN perform the following:
		 Ensure RCN-LIC-110, Pressurizer Level Control, is in MANUAL Transfer RCN-LIC-110, Pressurizer Level Control, to Remote Automatic
in the pro	ocedure.	hen the crew checks DVM voltages, they will not be within the range provided The values in the procedure are for 100% power. The following steps are from Malfunctions, Appendix C:
	BOP	 IF a temperature instrument has failed, THEN perform the following: Press the TEST PROBE pushbutton Check that DVM voltage indicates zero volts Press the DVM pushbutton that corresponds to the Tavg to be selected Record voltage indicated on the DVM for the selected Tavg (4.3V) Check that DVM voltage recorded represents the normal Tavg for the current power level WHEN evaluation of DVM voltage is complete, THEN press the TEST PROBE pushbutton to disconnect the DVM from the input Place the Tavg input selector switch to the selected input (Tavg Loop 2) Inform the CRS of the status of the RRS panel
RRS pan	el (Do not	hen the BOP has informed the CRS that Loop 2 T _{AVE} has been selected at the twait for the crew to place LIC-110 in Remote/Auto) or at the lead evaluator's d to Event 5 SGTR

Appendix D	Operator Actions	Form ES-D-2
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Operating 7	Fest:	NRC	Scenario #	4	Event #	5,6,7	Page 15 of 19
Event Desc	ription:	SGTR / S	tuck CEA / ESD on	Ruptured SG			
Time	Position			Ap	olicant Actions		
Driver C	ue: When	directed,	INITIATE KEY	′ 5, SGTR			
Available	e indicatio	ons:					
	Pressurize		vering				
•	G #1 leve	I rising					
			chemistry to s utes and repor		eam Generators	s, ensure that	SG sample
"There is	s indicatio	on of Stea	m Generator tu	ube leakage o	n SG #1. SG #2 i	is at backgrou	nd"
Examine	r Note: Th	ne followii	ng steps are fr	om 40AO-9ZZ	02, Excessive R	CS Leakrate:	
	OATC		urizer level is lo ble Charging P		dditional makeup ing	is required, Th	IEN ensure
	OATC		ailable Charging plate letdown	g Pumps are ru	nning, AND pres	surizer level is	lowering,
	CRS	IF ALL of	f the following c	conditions exist	:		
		• /	All available Ch	arging Pumps	are operating		
			_etdown is isola				
			Pressurizer leve	•			
			erform the follow	•			
			Ensure that the				
		GO TO 4	10EP-9EO01, S	tandard Post T	rip Actions		
running	with letdo	wn isolat	ed and Pressu	rizer level cor	nt where all Cha atinues to lower, 001, Standard P	the crew will	manually
	BOP	Determir	e that Reactivit	ty Control acce	ptance criteria ar	e met:	
		• (Check that read	tor power is dr	opping		
			Check that start	•			
		• (Check that full s				
					until adequate SE		ed using
		Appendix 103, RCS Makeup/Emergency Boration Check that the Main Turbine is tripped 					
The follo Boration	• •				ix 103: RCS Mak	eup / Emerge	ncy
	OATC	Set the h	oric acid make	up flow rate on	CHN-EIC-210Y	Boric Acid Mal	
		TC Set the boric acid makeup flow rate on CHN-FIC-210Y, Boric Acid Makeup to Flow Control, to less than or equal to 40 gpm					
	OATC				ns) on CHN-FQI inimum of 5000 (Acid
	OATC	Place Cl	HN-HS-210, Ma	keup Mode Se	lect Switch, in "B	ORATE"	
	OATC	Check or	ne Boric Acid M	lakeup Pump is	s running		
	OATC	Ensure C	CHN-UV-527, N	lakeup to CHR	G PMPS (VCT B	ypass), is oper	1
	OATC			•	0Y indicates "En	. , .	
		pushbutt				,	

Appendix D	Operator Actions	Form ES-D-2
r apportant B	operator / totlerie	

Operating T	est:	NRC	Scenario #	4	Event #	5,6,7	Page 16 of 19
Event Description:		SGTR / S	tuck CEA / ESD on	Ruptured SG			
Time Position Applicant Actions							

OATC	If the left pushbutton on CHN-FQIS-210Y indicates "Reset", THEN press the "Reset" pushbutton
OATC	Ensure at least one Charging Pump is running
OATC	Ensure at least one of the running Charging Pumps is operating with handswitch in AFTER START
OATC	Press the "Start" pushbutton on CHN-FQIS-210Y
OATC	 Check for BOTH of the following: CHN-FIC-210X indicates no Reactor Makeup Water flow (CHN-FV-210X closed) Proper flow indicated on CHN-FIC-210Y
OATC	Adjust the boric acid makeup setpoint on CHN-FIC-210Y to greater than or equal to 44 gpm

Critical Task # 1:

Commence borating to the RCS at a rate of \geq 26 gpm within 15 minutes of the reactor trip due to less than all full-strength CEAs being fully inserted.

SAT / UNSAT

The follo	The following steps are a continuation of 40EP-9EO01, Standard Post Trip Actions										
	BOP	Determine the Maintenance of Vital Auxiliaries acceptance criteria are met:									
		Check the Main Generator output breakers are open									
		Check that station loads have transferred to offsite electrical power such									
		that BOTH of the following conditions are met:									
		 All vital and non-vital AC buses are powered 									
		 All vital and non-vital DC buses are powered 									
	Examiner Note: The Main Generator output breakers will remain closed because Motor Operator Disconnect PL-910 is open										

erator Actions	Form ES-D-2
e	erator Actions

Operating Test:		NRC	IRC Scenario # 4 Event # 5,6,7 Page 17 of 1								
Event Desc	ription:	SGTR / S	tuck CEA / ESD on	Ruptured SG							
Time	Position		Applicant Actions								

OATC	Determine that RCS Inventory Control acceptance criteria are met:
0,110	Check that pressurizer level meets BOTH of the following:
	 10-65%
	 Trending as expected to 33-53%
	 (CA) Restore and maintain pressurizer level to 33-53%
	by any of the following:
	Operation of PLCS
	 Manual operation of Charging Pumps and Letdown Control Valves
	 Check that the RCS is 24°F or more subcooled
	(CA) IF the RCS is less than 24F subcooled, THEN stop all RCPs
	Check that BOTH of the following are in service to all RCPs:
	Seal injection
	Nuclear Cooling Water (CA) lealets controlled bloodoff from ANX BCB(a) as
	 (CA) Isolate controlled bleedoff from ANY RCP(s) as appropriate. REFER TO 40AO-9ZZ04, RCP
	Emergencies, Appendix E, Control Board B04 Label
OATC	Determine that RCS Pressure Control acceptance criteria are met:
	 Pressurizer pressure is 1837-2285 psia
	 Pressurizer pressure is trending as expected to 2225-2275 psia
	(CA) Restore and maintain pressurizer pressure to the normal
	control band by ANY of the following:Operation of PPCS
	 Operation of PCCS Manual operation of pressurizer heaters and spray valves
	(CA) IF pressurizer pressure drops to the SIAS setpoint, THEN
	ensure that SIAS is actuated
	 (CA) IF pressurizer pressure remains below the SIAS setpoint,
	 THEN stop ONE RCP in each loop (CA) IF pressurizer pressure drops below the RCP NPSH limits,
	• (CA) IF pressure pressure drops below the RCF NFSH limits, THEN stop all RCPs. REFER TO Appendix 2, Figures
OATC	Determine that Core Heat Removal acceptance criteria is met:
	At least one RCP is operating
	 Loop delta-T is less than 10°F
	RCS is 24°F or more subcooled

Appendix D	Operator Actions	Form ES-D-2
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Operating Test:		NRC	IRC Scenario # 4 Event # 5,6,7 Page 18 of 19									
Event Description:		SGTR / S	tuck CEA / ESD on	Ruptured SG								
Time	Position			Appl	icant Actions							

BOP	Determine that RCS Heat Removal acceptance criteria are met:
DUF	
	Check that at least one SG meets BOTH of the following:
	Level is 35% WR or more
	 Feedwater is restoring or maintaining level 45-60% NR (CA) Pastara and maintain level in at least one SC 45
	 (CA) Restore and maintain level in at least one SG 45- 60% NR
	Check that Tc is 560-570°F
	 (CA) IF Tc is greater than 570°F, THEN perform the following:
	 Ensure that feedwater is being restored to at least one SG
	 Restore Tc to 560-570°F using SBCS or ADVs
	 (CA) IF Tc is less than 560°F, THEN perform the following:
	Ensure feed flow is NOT excessive
	 Ensure SG Blowdown is isolated
	 Restore Tc to 560-570°F using SBCS or ADVs
	 IF MSIS has actuated AND the cooldown terminates, THEN stabilize To using ADVs
	THEN stabilize Tc using ADVsIF AFAS has actuated AND at least one SG level is 10%
	IF AFAS has actuated AND at least one SG level is 10% WR or more, THEN override and throttle Auxiliary Feedwater to maintain Tc 560-570°F
	Check that SG pressure is 1140-1200 psia
	 (CA) IF SG pressure drops to the MSIS setpoint, THEN ensure
	MSIS has actuated
	(CA) IF SG pressure is less than 1140 psia, THEN perform the
	following:
	 Ensure the SBCS valves are closed
	 Ensure the ADVs are closed
	(CA) IF SG pressure is greater than 1200 psia, THEN restore and
	maintain SG pressure to less than 1200 psia using SBCS or
	ADVs
OATC	Determine that Containment Isolation acceptance criteria are met:
	 Check that containment pressure is less than 2.5 psig
	 (CA) IF containment pressure is 3 psig or more, THEN ensure
	that CIAS has been initiated
	Check BOTH of the following conditions:
	 No abnormal containment area activity
	No abnormal steam plant activity

Appendix D	Operator Actions	Form ES-D-2

Operating T	est: NRC Scenario # 4 Event # 5,6,7					5,6,7	Page 19 of 19				
Event Desc	ription:	SGTR / S	GTR / Stuck CEA / ESD on Ruptured SG								
Time	Position			Appl	icant Actions						

	OATC	Determine that Containment Temperature and Pressure Control acceptance criteria are met:						
		 Check that containment temperature is less than 117°F Check that containment pressure is less than 2.5 psig (CA) IF containment pressure is 3 psig or more, THEN ensure that CIAS has been initiated (CA) IF containment pressure is 8.5 psig or more, THEN perform the following: Ensure CSAS is actuated Ensure at least one Containment Spray header flow is greater than 4350 gpm Stop all of the operating RCPs Ensure RCP controlled bleedoff is isolated 						
	CRS	Diagnose the event(s) in progress and GO TO the appropriate procedure						
		the crew does not immediately diagnose SGTR, a chemistry sample will be eginning of each EOP.						
Driver Cue: If contacted as chemistry to sample both Steam Generators or to perform 74DP- 9ZZ05, Abnormal Occurrence Checklist, ensure the CR has opened SG sample valves, wait 5 minutes and report: "There is indication of Steam Generator tube leakage on SG #1. SG #2 is at background"								
		n of Steam Generator tube leakage on SG #1. SG #2 is at background" minutes after the Reactor is tripped, an unisolable ESD will occur on SG #1.						
Examine The CRS faulted/r Function	er Note: 10 6 will diag uptured S 1 Recove							
Examine The CRS faulted/r Function	er Note: 10 6 will diag uptured S 1 Recove	minutes after the Reactor is tripped, an unisolable ESD will occur on SG #1. nose 2 events in progress and enter 40EP-9E009, Functional Recovery. For a G, the CRS will go directly to the following trigger step in 40EP-9E009, ery (to achieve a 1360-1600 gpm feedrate, the BOP will either us AFA-P01 or						
Examine The CRS faulted/r Function	r Note: 10 will diago uptured S aal Recove ize panels BOP	 minutes after the Reactor is tripped, an unisolable ESD will occur on SG #1. nose 2 events in progress and enter 40EP-9E009, Functional Recovery. For a G, the CRS will go directly to the following trigger step in 40EP-9E009, ery (to achieve a 1360-1600 gpm feedrate, the BOP will either us AFA-P01 or a that were load shed on SIAS and use AFB-P01 combined with AFN-P01): IF the SG with the tube rupture also has an ESD, AND it is uncontrollably steaming to atmosphere, THEN ensure at least ONE of the following conditions is met: The affected SG has level being restored by feedwater flow 1360-1600 gpm The affected SG has level 45-60% NR with feedwater available to 						
Examine The CRS faulted/r Function re-energ Critical T Establis	r Note: 10 5 will diag uptured S nal Recove ize panels BOP	 minutes after the Reactor is tripped, an unisolable ESD will occur on SG #1. nose 2 events in progress and enter 40EP-9E009, Functional Recovery. For a G, the CRS will go directly to the following trigger step in 40EP-9E009, ery (to achieve a 1360-1600 gpm feedrate, the BOP will either us AFA-P01 or a that were load shed on SIAS and use AFB-P01 combined with AFN-P01): IF the SG with the tube rupture also has an ESD, AND it is uncontrollably steaming to atmosphere, THEN ensure at least ONE of the following conditions is met: The affected SG has level being restored by feedwater flow 1360-1600 gpm The affected SG has level 45-60% NR with feedwater available to maintain level 						

When the crew has commenced feeding SG #1 at 1360-1600 gpm and level is rising, or at lead evaluator's discretion, the scenario may be terminated

Facility:	PVNGS					Date of	of Exar	n: 11/3	30/2020	0	Op	erating	Test N	lo.: 2	2020		
A	E							Sc	enarios	s							
P P	V E		1		2	(spare	e)		3			4		Т		М	
Ĺ	Ν	CREV	W POSITION CREW POSITION CREW POSITION CREW PO				V POS	POSITION			l N						
C I	Т	S	0	В	S	0	В	S	0	В	S	0	В	T A		I	
A	Т	R O	A T	O P	R O	A T	O P	R O	A T	O P	R O	A T	O P	L		M U	
N T	Y P	-	ċ		-	Ċ	-	-	Ċ	-	-	Ċ				M(*)	
	E														R	Т	U
	RX		-		-	-	-	-					-	0		1	
	NOR		-		-	-	-	-					-	0		1	
1	I/C		2,3,6		2,4,5, 6,7	3,5,6 7	1,4,5	1,3,4, 5,6					3,4	10		4	
	MAJ		4		8	8	8	7					5,6	4		2	
	TS		-		2,5	-	-	1,6					-	2		2	
	RX			-					-		-			0		1	
	NOR			-					-		-			0		1	
12	I/C			1,2,3, 5					2,3,4, 6,8		1,3,4			12		4	
	MAJ			4					7		5,6			4		2	
	TS			-					-		1,3			2		2	
	RX	-								-		-		0		1	
	NOR	-								-		-		0		1	
13	I/C	1,2,3, 5								1,5		2,3,7		9		4	
	MAJ	4								7		5,6		4		2	
	TS	1,2,3								-		-		3		2	
	RX		-					-					-	0		1	
	NOR		-					-					-	0		1	
14	I/C		2,3,6					1,3,4, 5,6					3,4	10		4	
	MAJ		4					7					5,6	4		2	
	TS		-					1,6					-	2		2	
Instruction	Check the are not a positions compone position,	pplicabl . Instan nt (I/C)	e for RC it SROs malfunc) applica (SRO-I ctions ar	ants. R0) must s nd one n	Ös must erve in najor tra	t serve i both the ansient,	in both t e SRO a in the A	he "at-tl ind the TC pos	he-cont ATC po ition. If	rols" (A ⁻ sitions, an SR(TC) and includin)-I <i>addi</i>	l "baland Ig at lea <i>tionally</i> :	ce-of- st two serve	planť insti s in tl	" (BO rumei	P) nt or
2.	Reactivity must be s additiona	significa	nt per S	Section (C.2.a of	Append	lix D.(*) React	ivity and	d norma							out
3.	Wheneve actions th applicant	nat provi	ide insig	ght to th	e applica	ant's co	mpeten										ole
4.	For licens														plac	e SR	0-1

Transient and Event Checklist

Facility:	PVNGS					Dat	e of E	xam: 11/3	30/2020		Ор	erating	Test N	lo.: 2	2020		
А	E							Sc	enarios								
P P	V E		1		2 (spare)				3			4		Т	I	М	
L	N T	CREV	V POS	ITION	CREW POSITION			CREW POSITION			CREW POSITION			O T	T N		
C A N T	T Y P	S R O	O A T C	B O P	S R O	O A T C	B O P	S R O	O A T C	B O P	S R O	O A T C	B O P	A L		Ч U M(*)	
	E		0			0						Ŭ		_	R		U
15	RX			-					-		-			0		1	
	NOR I/C			- 1,2,3, 5					- 2,3,4,6 ,8		- 1,3,4			0 12		1	
	MAJ			4					,0 7		5,6			4		2	
	TS			-					-		1,3			2		2	
	RX	-								-		-		0		1	
	NOR	-								-		-		0		1	
16	I/C	1,2,3, 5								1,5		2,3,7		9		4	
	MAJ	4								7		5,6		4		2	
	TS	1,2,3								-		-		3		2	
	RX		-					-					-	0		1	
	NOR		-					-					-	0		1	
17	I/C		2,3,6					1,3,4,5,6					3,4	10		4	
	MAJ		4					7					5,6	4		2	
	TS		-					1,6				-	-	2		2	
	RX			-					-		-			0		1	
	NOR			-					-		-			0		1	
18	I/C			1,2,3, 5					2,3,4,6 ,8		1,3,4			12		4	
	MAJ			4					7		5,6			4		2	
	TS			-					-		1,3			2		2	
	Check the are not ap positions. compone	pplicable Instan nt (I/C)	e for RC t SROs malfunc) applica (SRO-I) ctions ar	ants. F) must id one	ROs m serve major	ust se in both transi	est number rve in both n the SRO a ent, in the A d the two I/0	the "at-the and the A ATC positi	e-cont TC po ion. If	rols" (A sitions, an SR(TC) and includir D-I <i>addi</i>	l "baland ng at lea <i>tionally</i>	ce-of- st two serve	planť o insti s in tl	' (BO umei	P) nt or
	must be s	significa	nt per S	Section C	C.2.a o	f Appe	endix E	normal or <i>c</i> o D. (*) React n a one-for-	ivity and	norma							but
		nat provi	ide insig	ght to the	e appli	canť s	compe	nt malfunction etence cour									ole
								or monitorin t evaluate t							plac	e SR	0-1

Transient and Event Checklist

Facility:	PVNGS					Date	of E	xam: 11/3	30/2020)	Ор	erating	Test N	lo.: 2	2020					
А	E							So	cenario	S										
P P	V E		1		2	(spar	e)		3			4		Т	М					
L	N T	CREW	/ POS	SITION		CREV SITIC		CREW	POSIT	ION	CREV	V POS	ITION	O T	N I					
C A N T	T Y P	S R O	O A T	B O P	S R O	O A T	B O P	S R O	O A T	B O P	S R O	O A T	B O P	A L	I	M U M(*)				
	E		С			С			С			С			R	Ι	U			
	RX	-								-		-		0		1				
	NOR	-								-		-		0		1				
19	I/C	1,2,3,5								1,5		2,3,7		9		4				
	MAJ	4								7		5,6		4		2				
	TS	1,2,3								-		-		3		2				
	RX		-					-					-	0		1				
	NOR		-					-					-	0		1				
I10	I/C		2,3, 6					1,3,4,5,6					3,4	10		4				
	MAJ		4					7					5,6	4		2				
	TS		-					1,6					-	2		2				
	RX			-					-		-			0		1				
	NOR			-					-		-			0		1				
111	I/C			1,2,3,5					2,3,4 ,6,8		1,3,4			12		4				
	MAJ			4					7		5,6			4		2				
	TS			-					-		1,3			2		2				
-	RX	-								-		-		0		1				
	NOR	-								-		-		0		1				
l12	I/C	1,2,3,5								1,5		2,3,7		9		4				
	MAJ	4								7		5,6		4		2				
	TS	1,2,3								-		-		3		2				
TS 1,2,3 - - 3 2 Instructions: 1. Check the applicant level and enter the operating test number and Form ES-D-1 event numbers for each event type; TS are not applicable for RO applicants. ROs must serve in both the "at-the-controls" (ATC) and "balance-of-plant" (BOP) positions. Instant SROs (SRO-I) must serve in both the SRO and the ATC positions, including at least two instrument or component (I/C) malfunctions and one major transient, in the ATC position. If an SRO-I additionally serves in the BOP position, one I/C malfunction can be credited toward the two I/C malfunctions required for the ATC position.																				
	must be si	gnificant	per Se	ection C.2	.a of	Apper	ndix D	normal or <i>co</i> 0. (*) React n a one-for-o	ivity and	d norma							out			
		it provide	insigh	nt to the a	pplica	ant's c	ompe	nt malfunctio etence coun									ble			
								or monitoring t evaluate th							plac	e SR	0-1			

Transient and Event Checklist

Facility:	PVNGS					Date	of Exar	n: 11/3	80/2020)	Ор	erating	Test N	Date of Exam: 11/30/2020 Operating Test No.: 2020 Scenarios														
А	E							Sc	enarios	6																		
P P	V E		1		2	(spare	e)		4		Т	М																
L	Ν	CREV	V POS	ITION	CREV	V POS	ITION	CREV	V POS	ITION	CREV	V POS	ITION	O T		I N												
C A N T	T T Y P	S R O	O A T C	B O P	S R O	O A T C	B O P	S R O	O A T C	B O P	S R O	O A T C	B O P	A L	l	I M U M(*)												
	E														R	1	U											
	RX							-				-		0		1												
	NOR							-				-		0		1												
I13	I/C							1,3,4, 5,6				2,3,7		8		4												
	MAJ							7				5,6		3		2												
	TS							1,6				-		2		2												
	RX								-		-			0		1												
	NOR								-		-			0		1												
I14	I/C								2,3,4, 6,8		1,3,4			8		4												
	MAJ								7		5,6			3		2												
	TS								-		1,3			2		2												
 Instructions: Check the applicant level and enter the operating test number and Form ES-D-1 event numbers for each event type; TS are not applicable for RO applicants. ROs must serve in both the "at-the-controls" (ATC) and "balance-of-plant" (BOP) positions. Instant SROs (SRO-I) must serve in both the SRO and the ATC positions, including at least two instrument or component (I/C) malfunctions and one major transient, in the ATC position. If an SRO-I additionally serves in the BOP position, one I/C malfunction can be credited toward the two I/C malfunctions required for the ATC position. 																												
2.	Reactivity must be additiona	significa	nt per S	ection (C.2.a of .	Append	lix D.(*) React	vity and	d norma							out											
3.	Wheneve actions the applicant	nat provi	de insig	ht to the	e applica	ant's co	mpeten										ole											
4.	For licens														[,] plac	e SR(0-1											

Competencies Checklist

Form ES-301-6

Facility: PVNGS	Da	ate	of Exa	amina	ation:	11/:	30/20	20		Ор	eratir	ng Te	st No	o.: 2	2020	
							AI	CANT	S							
	SR	RO SRO-I 1 SRO-U					2 J		RC SR SR	O-					I 4 U	
Competencies	SCENARIO				S	NARI	0	S	CE	NAR	0	SCENARIO				
	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
Interpret/Diagnose Events and Conditions	2,3, 4,6		ALL	3,4, 5,6	2,3, 4,5. 7		2,3, 4,6, 7,8	ALL	ALL		1,5, 7	2,3, 5,6, 7	2,3, 4,6		ALL	3,4,5, 6
Comply with and Use Procedures (1)	2,3, 4,6		ALL	3,4, 5,6	2,3, 4,5, 7		2,3, 4,6, 7,8	ALL	ALL		1,5, 7	2,3, 5,6, 7	2,3, 4,6		ALL	3,4,5, 6
Operate Control Boards (2)	2,3, 4,6		ALL	3,4, 5,6	2,3, 4,5, 7		2,3, 4,6, 7,8	ALL	ALL		1,5, 7	2,3, 5,6, 7	2,3, 4,6		ALL	3,4,5, 6
Communicate and Interact	ALL		ALL	ALL	ALL		ALL	ALL	ALL		ALL	ALL	ALL		ALL	ALL
Demonstrate Supervisory Ability (3)			ALL					ALL	ALL						ALL	
Comply with and Use TS (3)			1,6					1,3	1,2, 3						1,6	
Notes: Includes TS compliance for an RO. (2) Optional for an SRO-U. (3) Only applicable to SROs.																

Instructions:

Check the applicants' license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant. (This includes all rating factors for each competency.) (Forms ES 303 1 and ES 303 3 describe the competency rating factors.)

Competencies Checklist

Form ES-301-6

Facility: PVNGS	Da	ate	of Ex	kaminat	ion: ⁻	11/:	30/20	20	C	Эре	eratin	g Tes	st No.	: 20)20	
							A	PPLIC	ANTS	S						
	SR	RO SRO-I 5 SRO-U SRO-U					I 6 U		RC SR SR			RO SRO-I 8 SRO-U				
Competencies	5	SCENARIO					NAR	10	S	NAR	0	S	0			
	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
Interpret/Diagnose Events and Conditions	2,3, 4,5. 7		2,3, 4,6, 7,8	ALL	ALL		1,5, 7	2,3,5 ,6,7	2,3, 4,6		ALL	3,4, 5,6	2,3, 4,5. 7		2,3, 4,6, 7,8	ALL
Comply with and Use Procedures (1)	2,3, 4,5, 7		2,3, 4,6, 7,8	ALL	ALL		1,5, 7	2,3,5 ,6,7	2,3, 4,6		ALL	3,4, 5,6	2,3, 4,5, 7		2,3, 4,6, 7,8	ALL
Operate Control Boards (2)	2,3, 4,5, 7		2,3, 4,6, 7,8	ALL	ALL		1,5, 7	2,3,5 ,6,7	2,3, 4,6		ALL	3,4, 5,6	2,3, 4,5, 7		2,3, 4,6, 7,8	ALL
Communicate and Interact	ALL		ALL	ALL	ALL		ALL	ALL	ALL		ALL	ALL	ALL		ALL	ALL
Demonstrate Supervisory Ability (3)				ALL	ALL						ALL					ALL
Comply with and Use TS (3)				1,3	1,2, 3						1,6					1,3
Notes: (1) Includes TS compliar (2) Optional for an SRO-	Notes: (1) Includes TS compliance for an RO.															

(3) Only applicable to SROs.

Competencies Checklist

Facility: PVNGS	Da	ate	of Exa	aminat	ion: ⁻	11/:	30/202	20	(Эре	eratin	g Te	st Nc).: 2	2020		
							AP	PLIC	ANTS	S							
	SR	RO SRO-I 9 SRO-U					I 10 U			l 11 U				l 12 U			
Competencies	5	SC	ENAR	10	S	SCE	NARI	0	S	CEI	NARI	0	SCENARIO				
	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	
Interpret/Diagnose Events and Conditions	ALL		1,5,7	2,3,5, 6,7	2,3, 4,6		ALL	3,4, 5,6	2,3, 4,5. 7		2,3, 4,6, 7,8	AL L	ALL		1,5, 7	2,3,5, 6,7	
Comply with and Use Procedures (1)	ALL		1,5,7	2,3,5, 6,7	2,3, 4,6		ALL	3,4, 5,6	2,3, 4,5, 7		2,3, 4,6, 7,8	AL L	ALL		1,5, 7	2,3,5, 6,7	
Operate Control Boards (2)	ALL		1,5,7	2,3,5, 6,7	2,3, 4,6		ALL	3,4, 5,6	2,3, 4,5, 7		2,3, 4,6, 7,8	AL L	ALL		1,5, 7	2,3,5, 6,7	
Communicate and Interact	ALL		ALL	ALL	ALL		ALL	ALL	ALL		ALL	AL L	ALL		ALL	ALL	
Demonstrate Supervisory Ability (3)	ALL						ALL					AL L	ALL				
Comply with and Use TS (3)	1,2, 3						1,6					1,3	1,2, 3				
Notes: Includes TS compliance for an RO. (2) Optional for an SRO-U. (3) Only applicable to SROs.																	

Competencies Checklist

Form ES-301-6

Facility: PVNGS	Da	ate o	f Exai	minat	ion:	11/:	30/202	20		Ope	erating	g Te	st N			
							AP	PLIC	ANT	s						
) 20-1 20-U	-			-	l 14 U			0 RO-I RO-I				o Ro-I Ro-U		
Competencies	ξ.	SCEN	VARIO	2	5	SCE	ENARI	0	s		NARI	0	:	0		
	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
Interpret/Diagnose Events and Conditions			ALL	3,4, 5,6			2,3,4 ,6,7, 8	ALL								
Comply with and Use Procedures (1)			ALL	3,4, 5,6			2,3,4 ,6,7, 8	ALL								
Operate Control Boards (2)			ALL	3,4, 5,6			2,3,4 ,6,7, 8	ALL								
Communicate and Interact			ALL	ALL			ALL	ALL								
Demonstrate Supervisory Ability (3)			ALL					ALL								
Comply with and Use TS (3)			1,6					1,3								
Notes: (1) Includes TS compliar	nce fo	r an	RO.													

Optional for an SRO-U. Only applicable to SROs. (2) (3)