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Appendix	D	Scenario Outline				Form ES-D1	
Facility: <u>BF1</u>	N	Scenario N		<u>NRC- 1</u>	Op-Test Number:		
Examiners:			-	ATC:			
Initial Cond	itions: 80% Reacto	or Power.		201			
	Reactor Shutdown in g inspection.	n progress. S	RV 1-22 i	INOPERABLE	(ADS Valve). EHPN	I tagged for	
Critical Tas	ks:						
manually SC value by enter 2. With a Pri greater than	Reactor at power an CRAM the Reactor b ering EOI-1, RPV C mary System discha their Maximum Saf Depressurization as	efore any area ontrol. arging into the e operating va	a exceeds Seconda lues for t	s the Maximum S ary Containment, he same parame	afe Temperature op when two or more a ter, the Unit Operato	perating areas are	
Event Number	Malfunction Number	Event Type*		Event	Description		
1.	N/A	N-BOP N-NUSO	Return	Reactor Water Cl	eanup (RWCU) to C	Operation	
2.	N/A	R-OATC R-NUSO	Reduce	Reactor Power t	o 75% using Core F	low	
3.#S	XA-55-4C_13	C-BOP C-NUSO		r Building Closed Tank Low Level	Cooling Water (RB	CCW)	
4.	SCHED RWCU	C-OATC TS-NUSO	Reactor to Close	•	(RWCU) Leak / One	PCIV Fails	
5.	N/A	TS-NUSO	Core Sp	oray Loop I Room	Cooler EECW Lea	k	
6.	ED08C	C-OATC C-NUSO	2C 4KV	' Unit Board Trip			
7.	RC09 FCV-71-2 FCV-71-3	M-ALL	Un-isola Steam I		e Isolation Cooling (RCIC)	
8.#	TH23	M-ALL	Fuel Da	image			
9.	FCV-73-16	C-BOP C-NUSO		r Feedwater Pum tically Start and I	ps (RFPTs) Trip / H nject	PCI Fails to	
* (N)or		# Event on pre	evious tw	nent, (M)ajor (TS o NRC Exams Exams Spare Sc		ation	

Events

- 1. The crew will return Reactor Water Cleanup (RWCU) to service in accordance with 2-OI-69, Reactor Water Cleanup System.
- 2. The crew will continue the Reactor shutdown and reduce Reactor Power using Core Flow to 75% in accordance with 2-OI-68, Reactor Recirculation System, and 2-GOI-100-12A, Unit Shutdown from Power Operation to Cold Shutdown and Reductions in Power During Power Operations.
- 3. The Reactor Building Closed Cooling Water (RBCCW) Surge Tank Low Level alarm will be received, requiring the crew to take action to fill the RBCCW Surge Tank in accordance with Alarm Response Procedure 2-ARP-9-4C, Window 13, RBCCW SURGE TANK LEVEL LOW.
- 4. A leak will develop in the Reactor Water Cleanup System (RWCU), requiring the crew to respond in accordance with 2-AOI-64-2A, Group 3 Reactor Water Cleanup Isolation. 2-FCV-69-1, RWCU INBOARD SUCTION ISOLATION VALVE, will fail to automatically close on an isolation signal, requiring manual action by the crew to isolate the RWCU System. The Nuclear Unit Senior Operator (NUSO) will address Technical Specification 3.6.1.3, Primary Containment Isolation Valves (PCIVs), Condition A.
- The Reactor Building AUO will report that an Emergency Equipment Cooling Water (EECW) leak was found in the Loop I Core Spray Room Cooler and that the leak has been isolated, requiring the NUSO to address Technical Requirements Manual 3.5.3, Equipment Area Coolers, Condition A and Technical Specification 3.5.1, Emergency Core Cooling Systems – Operating, Condition F.
- 4KV Unit Board 2C will trip, resulting in a loss of the following electrical loads: 2C Condensate Pump, 2C Condensate Booster Pump, 2C Raw Cooling Water (RCW) Pump, 2C Condenser Cooling Water (CCW) Pump, and 2A Control Rod Drive (CRD) Pump. Action will be required to restore CRD Flow in accordance with 2-AOI-85-3, CRD System Failure.
- 7. Reactor Core Isolation Cooling (RCIC) will develop an un-isolable leak, causing high temperatures and radiation levels in the Reactor Building. The SRO will respond in accordance with 2-EOI-3, Secondary Containment Control.
- 8. Fuel damage will occur when the Reactor SCRAMs, requiring the crew to Emergency Depressurize the Reactor due to two Area Radiation Levels exceeding their Maximum Safe Values in Secondary Containment.
- 9. Reactor Feedwater Pumps (RFPTs) will trip when the Reactor MODE SWITCH is placed in SHUTDOWN. When Reactor Water Level lowers to the initiation setpoint, the High Pressure Coolant Injection (HPCI) System will not automatically start, requiring the crew to take action to manually start HPCI for Reactor Water Level control.

Scenario Outline

The Scenario ends when the crew has Emergency Depressurized the Reactor and has control of Reactor Water level above the Top of Active Fuel ((-) 162 inches) using low pressure systems.

Critical Tasks 2

1. With the Reactor at power and with a Primary System discharging into the Secondary Containment, manually SCRAM the Reactor before any area exceeds the Maximum Safe Temperature operating value by entering EOI-1, RPV Control.

a. Safety Significance

SCRAM reduces to decay heat the energy that the RPV may be discharging into the Secondary Containment.

b. Cues

Procedural Compliance. Secondary Containment Area Temperature, Level and/or radiation indication.

c. Measured by

Observation - With a Primary System discharging into Secondary Containment a Reactor SCRAM is initiated before a Maximum Safe condition is reached.

d. Feedback

Control Rod positions Reactor Power reduction

e. Critical Task Failure Criteria

The operating crew fails to proceed without delay and in a controlled manner to initiate a Reactor SCRAM from the time it is announced that one Area Temperature is approaching the Maximum Safe value.

2. With a Primary System discharging into the Secondary Containment, when two or more areas are greater than their Maximum Safe operating values for the same parameter, the Unit Operator initiates Emergency Depressurization as directed by the Nuclear Unit Senior Operator.

a. Safety Significance

Places the Primary System in the lowest possible energy state, rejects heat to the Suppression Pool in preference to outside the Primary Containment, and reduces driving head and flow of system discharging into the Secondary Containment.

b. Cues

Procedural Compliance. Secondary Containment Area Temperature, Level, or Radiation indication.

c. Measured by

Observation - NUSO transitions to 2-EOI-C2, Emergency RPV Depressurization, and directs opening at least 6 MSRVs when two or more areas are greater than their Maximum Safe operating values for the same parameter.

d. Feedback

Reactor Pressure Trend. MSRV status indications.

e. Critical Task Failure Criteria

The operating crew fails to proceed with without delay and in a controlled manner to initiate Emergency Depressurization when two Area Radiation Levels exceed Maximum Safe value.

Appendix D	Scenari	Form ES-D1	
Facility: <u>BFN</u>	Scenario Number:	NRC-1	Op-Test Number: <u>21-04</u>
Examiners:		Operators: SRO: _	
		ATC: _	
		BOP: _	
Initial Conditions: 80%	6 Reactor Power.		
-			

Turnover: Reactor Shutdown in progress. SRV 1-22 is INOPERABLE (ADS Valve). EHPM tagged for motor bearing inspection.

Critical Tasks:

1. With the Reactor at power and with a Primary System discharging into the Secondary Containment, manually SCRAM the Reactor before any area exceeds the Maximum Safe Temperature operating value by entering EOI-1, RPV Control.

2. With a Primary System discharging into the Secondary Containment, when two or more areas are greater than their Maximum Safe operating values for the same parameter, the Unit Operator initiates Emergency Depressurization as directed by the Nuclear Unit Senior Operator (NUSO).

Event Number	Malfunction Number	Event Type*	Event Description		
1.	N/A	N-BOP N-NUSO	Return Reactor Water Cleanup (RWCU) to Operation		
2.	N/A	R-OATC R-NUSO	Reduce Reactor Power to 75% using Core Flow		
3.#S	XA-55-4C_13	C-BOP C-NUSO	Reactor Building Closed Cooling Water (RBCCW) Surge Tank Low Level		
4.	SCHED RWCU	C-OATC TS-NUSO	Reactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close		
5.	N/A	TS-NUSO	Core Spray Loop I Room Cooler EECW Leak		
6.	ED08C	C-OATC C-NUSO	3C 4KV Unit Board Trip		
7.	RC09 FCV-71-2 FCV-71-3	M-ALL	Un-isolable Reactor Core Isolation Cooling (RCIC) Steam Leak		
8.#	TH23	M-ALL	Fuel Damage		
9.	FCV-73-16	C-BOP C-NUSO	Reactor Feedwater Pumps (RFPTs) Trip / HPCI Fails to Automatically Start and Inject		
* (N)ormal (R)eactivity (I)ostrument (C)omponent (M)ajor (TS)Technical Specification					

* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor (TS)Technical Specification # Event on previous two NRC Exams

#S Event on previous two NRC Exams Spare Scenario

Events

- 1. The crew will return Reactor Water Cleanup (RWCU) to service in accordance with 3-OI-69, Reactor Water Cleanup System.
- 2. The crew will continue the Reactor shutdown and reduce Reactor Power using Core Flow to 75% in accordance with 3-OI-68, Reactor Recirculation System, and 3-GOI-100-12A, Unit Shutdown from Power Operation to Cold Shutdown and Reductions in Power During Power Operations.
- 3. The Reactor Building Closed Cooling Water (RBCCW) Surge Tank Low Level alarm will be received, requiring the crew to take action to fill the RBCCW Surge Tank in accordance with Alarm Response Procedure 3-ARP-9-4C, Window 13, RBCCW SURGE TANK LEVEL LOW.
- 4. A leak will develop in the Reactor Water Cleanup System (RWCU), requiring the crew to respond in accordance with 3-AOI-64-2A, Group 3 Reactor Water Cleanup Isolation. 3-FCV-69-1, RWCU INBOARD SUCTION ISOLATION VALVE, will fail to automatically close on an isolation signal, requiring manual action by the crew to isolate the RWCU System. The Nuclear Unit Senior Operator (NUSO) will address Technical Specification 3.6.1.3, Primary Containment Isolation Valves (PCIVs), Condition A.
- The Reactor Building AUO will report that an Emergency Equipment Cooling Water (EECW) leak was found in the Loop I Core Spray Room Cooler and that the leak has been isolated, requiring the NUSO to address Technical Requirements Manual 3.5.3, Equipment Area Coolers, Condition A and Technical Specification 3.5.1, Emergency Core Cooling Systems – Operating, Condition F.
- 4KV Unit Board 3C will trip, resulting in a loss of the following electrical loads: 3C Condensate Pump, 3C Condensate Booster Pump, 3C Raw Cooling Water (RCW) Pump, 3C Condenser Cooling Water (CCW) Pump, and 3A Control Rod Drive (CRD) Pump. Manual action will be required to restore CRD Flow in accordance with 3-AOI-85-3, CRD System Failure.
- 7. Reactor Core Isolation Cooling (RCIC) will develop an un-isolable leak, causing high temperatures and radiation levels in the Reactor Building. The SRO will respond in accordance with 3-EOI-3, Secondary Containment Control.
- 8. Fuel damage will occur when the Reactor SCRAMs, requiring the crew to Emergency Depressurize the Reactor due to two Area Radiation Levels exceeding their Maximum Safe Values in Secondary Containment.
- 9. Reactor Feedwater Pumps (RFPTs) will trip when the Reactor MODE SWITCH is placed in SHUTDOWN. When Reactor Water Level lowers to the initiation setpoint, the High Pressure Coolant Injection (HPCI) System will not automatically start, requiring the crew to take action to manually start HPCI for Reactor Water Level control.

Scenario Outline

The Scenario ends when the crew has Emergency Depressurized the Reactor and has control of Reactor Water level above the Top of Active Fuel ((-) 162 inches) using low pressure systems.

Critical Tasks 2

1. With the Reactor at power and with a Primary System discharging into the Secondary Containment, manually SCRAM the Reactor before any area exceeds the Maximum Safe Temperature operating value by entering EOI-1, RPV Control.

a. Safety Significance

SCRAM reduces to decay heat the energy that the RPV may be discharging into the Secondary Containment.

b. Cues

Procedural Compliance. Secondary Containment Area Temperature, Level and/or radiation indication.

c. Measured by

Observation - With a Primary System discharging into Secondary Containment a Reactor SCRAM is initiated before a Maximum Safe condition is reached.

d. Feedback

Control Rod positions Reactor Power reduction

e. Critical Task Failure Criteria

The operating crew fails to proceed without delay and in a controlled manner to initiate a Reactor SCRAM from the time it is announced that one Area Temperature is approaching the Maximum Safe value.

2. With a Primary System discharging into the Secondary Containment, when two or more areas are greater than their Maximum Safe operating values for the same parameter, the Unit Operator initiates Emergency Depressurization as directed by the Nuclear Unit Senior Operator.

a. Safety Significance

Places the Primary System in the lowest possible energy state, rejects heat to the Suppression Pool in preference to outside the Primary Containment, and reduces driving head and flow of system discharging into the Secondary Containment.

b. Cues

Procedural Compliance. Secondary Containment Area Temperature, Level, or Radiation indication.

c. Measured by

Observation - NUSO transitions to 3-EOI-C2, Emergency RPV Depressurization, and directs opening at least 6 MSRVs when two or more areas are greater than their Maximum Safe operating values for the same parameter.

d. Feedback

Reactor Pressure Trend. MSRV status indications.

e. Critical Task Failure Criteria

The operating crew fails to proceed with without delay and in a controlled manner to initiate Emergency Depressurization when two Area Radiation Levels exceed Maximum Safe value.

	Appendix D Required Operator Actions Form ES-D-2				
Op Test N	lo.: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>1</u> Page 1 of 9			
Event De	scription:	Return Reactor Water Cleanup (RWCU) to Operation			
Time	Position	Applicant's Actions or Behavior			
	Driver	PRIOR to placing the simulator in RUN, start CPERF to record critical parameters.			
	NRC	If the crew does not start Event 1, Return Reactor Water Cleanup (RWCU) to Operation, request that the Driver contact the Nuclear Unit Senior Operator (NUSO) as the Shift Manager and direct the crew to return RWCU to operation.			
	Driver	If requested by the Chief Examiner, contact the NUSO as the Shift Manager and direct the crew to return RWCU to operation. If contacted by the crew as the Reactor Building Assistant Unit Operator (AUO) acknowledge any direction given.			
	NRC	If Panel 2-9-4B, Window 17, RWCU NON-REGENERATIVE HX DISCH TEMP HIGH, is received, see page 9 of 57 for Alarm Response Procedure actions.			
	NUSO	Directs the Balance of Plant Operator (BOP) to return RWCU to service.			
		2-OI-69, Reactor Water Cleanup System Section 5.1 RWCU Pump Startup			
		NOTES			
	505	 All controls and indications are located on Panel 2-9-4 unless noted otherwise. RWCU is required to be operated within the following restrictions with Reactor Pressure ≤50 psig (MODES 2 or 3), or any time the unit 			
	BOP	 is in MODE 4, MODE 5, or de-fueled: One pump in operation, pump can be operated to its maximum flow capacity Two pumps in operation, maximum flow limited to ≤100 gpm 			
		[4] ENSURE RESET the RWCU Group 3 Isolation using 2-HS-64-16A-S32, PCIS DIVISION I RESET and 2-HS-64-16A-S33 PCIS DIVISION II RESET, at Panel 2-9-4.			

Op Test No.: <u>21-04</u>		Scenario No. <u>NRC-1</u> Event No.: <u>1</u> Page 2 of 9		
Event Description:		Return Reactor Water Cleanup (RWCU) to Operation		
Time	Position	Applicant's Actions or Behavior		
	BOP	 [5] CHECK the following on Panel 2-LPNL-925-0003, Unit 2 Reactor Building Elevation 621': [5.1] Demin 2A and/or 2B Holding Pumps are running (2-HS-069-6015 and 2-HS-069-6005). [5.2] Demin 2A and/or 2B Outlet Valves are closed (2-HS-069-0035 and/or 2-HS-069-0060). 		
	Driver	If contacted as the Reactor Building AUO to perform Step [5], acknowledge the direction and report that the Holding Pumps are running with the Demineralizer Outlet Valves closed.		
	BOP	[6] N/A [7] ENSURE 2-TIC-069-0010A, RWCU HEAT EXCHANGERS RBCCW FLOW CONTROL, is in MANUAL, and FULL OPEN demand is on 2-TCV-70-49, RWCU NON-REGENERATIVE HEAT EXCHANGER OUTLET TCV.		
	Driver	When directed to place 2-TIC-069-0010A in manual, insert Event 11. Inform the crew that 2-TIC-069-0010A is in manual and is fully open.		
	BOP	 [8] ENSURE CLOSED the following: 2-HC-69-15, RWCU BLOWDOWN PRESSURE CONTROL VALVE 2-HS-69-16, RWCU BLOWDOWN TO MAIN CONDENSER 2-HS-69-17, RWCU BLOWDOWN TO RADWASTE [9] ENSURE the DEFEAT/OPERATE SWITCH FOR 2-HC-069-0015 in the DEFEAT position, using 2-HS-069-0015A. [10] N/A [11] NOTIFY Chemistry that RWCU is being placed in service and to check the durability monitor. 		

Appendix D Required Operator Actions Form ES-D-2				
Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>1</u> Page 3 of 9 Event Description: Return Reactor Water Cleanup (RWCU) to Operation				
Time	Position	Applicant's Actions or Behavior		
	Driver	When contacted as Chemistry acknowledge the direction to check the durability monitor.		
	вор	 [12] ENSURE OPEN the following: [12.1] 2-FCV-69-1, RWCU INBD SUCT ISOLATION VALVE. [12.2] 2-FCV-69-2, RWCU OUTBD SUCT ISOLATION VALVE. [12.3] 2-FCV-69-8, RWCU DEMIN BYPASS VALVE. [13] OPEN 2-FCV-069-0012, RWCU RETURN ISOLATION VALVE by one of the two methods described below. THROTTLE OPEN 2-FCV-069-0012, RWCU RETURN ISOLATION VALVE as follows: PLACE 2-HS-69-12A in the OPEN position, THEN WHEN intermediate position (red and green light) is indicated, THEN RETURN 2-HS-69-12A to the NORM position FULLY OPEN RWCU RETURN ISOLATION VALVE, 2-FCV-069-0012 as follows: ENSURE 2-FCV-069-0012 is OPEN 		
		NOTES 1) Too high a flow on startup after isolation could cause 2-TIS-69-11 to actuate due to a high Non-Regenerative Heat Exchanger Outlet Temperature (2-XS-69-6, RWCU TEMP SELECT, Position 3, WATER TO RWCU DEMINS). 2) The RWCU Pump trips on low flow at 56 gpm, after a 30 second time delay. Failure to immediately raise flow to greater than 56 gpm in the following steps results in a pump trip. [14] PLACE seal purge in operation to pump(s) to be placed in service. (REFER TO Section 8.2)		

	Appendix D Required Operator Actions Form ES-D-2				
[
Op Test I	No.: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>1</u> Page 4 of 9			
Event Description: Return Reactor Water Cleanup (RWCU) to Operation					
Time	Position	Applicant's Actions or Behavior			
	Driver	When directed to place seal purge in service, acknowledge the direction and inform the crew that seal purge has been placed in service in accordance with 2-OI-69, Section 8.2			
		[15] START RWCU PUMP 2A(2B) using 2-HS-69-4A(B)-A, AND RAISE flow, using 2-HS-69-12A, RWCU RETURN ISOLATION VALVE, to prevent low flow trip.			
	BOP	 [16] IF two pump operation is desired, THEN START the second RWCU PUMP 2B(2A) using 2-HS-69-4B(A)-A, AND RAISE flow using RWCU RETURN ISOLATION VALVE, 2-HS-69-12A, to prevent low flow trip. [17] WHEN desired, THEN PLACE RWCU filter-demineralizers in 			
		service. (REFER TO Section 6.2)			
		2-OI-69, Reactor Water Cleanup System			
		Section 6.2, Placing Filter-Demineralizers in Service			
		NOTES			
	BOP	1) To prevent resin intrusion into the Reactor Vessel, the resin trap (Filter Effluent Strainer) on a vessel that was removed from service due to high D/P should be backwashed prior to returning the demin vessel to service.			
		2) The flow rate in the mechanical seal areas can be to a maximum of 8.0 gpm for a 24 to 36 hour period. Based on the layout design showing the flush coming in over the retainer at the back of the mechanical seal, the rise in flush gpm should NOT cause any operational problems with the mechanical seal when conditions are returned to normal.			

	Appendix D Required Operator Actions Form ES-D-2				
[
Op Test N	No.: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>1</u> Page 5 of 9			
Event De	escription:	Return Reactor Water Cleanup (RWCU) to Operation			
Time	Position	Applicant's Actions or Behavior			
		CAUTION When initially placing a filter-demineralizer into service, it is desirable			
	ВОР	that most RWCU Discharge Flow be returned to the Main Condenser. If the Reactor is pressurized, however, failure to follow temperature restrictions could result in thermal shocking the Regenerative Heat Exchanger.			
		 [1] REVIEW Precautions and Limitations in Section 3.0. [2] – [10] Performed in the Field by an AUO. 			
	Driver	When contacted as the Reactor Building AUO to prepare to roll in RWCU Demineralizer, acknowledge the direction and report that you are standing by with Steps complete Steps [2] through [10] of 2-OI-69, Reactor Water Cleanup System, Section 6.2 are complete. When directed to place filter-demineralizers in service, insert Event 1 to perform AUO actions to place demineralizers in service, and inform the crew that Demin Flow is rising.			
		Demineralizers will roll in over a 1-minute time frame – when complete inform the crew that RWCU filter-demineralizers have been placed in service. If requested, Demineralizer flows are rising and are normal.			
	вор	NOTE RWCU is required to be operated within the following restrictions with Reactor Pressure ≤ 50 psig (Modes 2 or 3), or any time the unit is in Mode 4, Mode 5, or defueled:			
	DUP	One pump in operation, pump can be operated to its maximum flow capacity			
		 Two pumps in operation, maximum flow limited to ≤ 100 gpm per pump (200 gpm total) 			

	Appendix D Required Operator Actions Form ES-D-2				
Op Test	No.: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>1</u> Page 6 of 9			
Event De	escription:	Return Reactor Water Cleanup (RWCU) to Operation			
Time	Position	Applicant's Actions or Behavior			
	BOP	 [11] PERFORM the following simultaneously: CLOSE 2-HS-69-8, RWCU DEMIN BYPASS VALVE on Panel 2-9-4 			
	Driver	Verify that the crew is able to clear RWCU Demineralizer Alarm (Panel 2-9-4B, Window 24) – it will automatically reset on Event 1 after 15 seconds. If the crew cannot get the alarm to reset, insert remote function AN01E to RESET again).			
	BOP	 [12] RAISE flow through the Demin until the desired flow has been established. [13] ENSURE 2-HS-069-6015(6005), DEMIN 2A(2B) HOLDING PUMP, in the AUTO position. [14] CHECK that Holding Pump 2A(2B), on the Demin being placed in service, has STOPPED. [15] CHECK 2-FCV-069-0035B(0060B), DEMIN 2A(2B) HOLDING PUMP DISCH VLV H, has CLOSED. 			
	Driver	When directed to perform Steps [12], [13], and [14] acknowledge the direction and inform the crew that Steps [12], [13], and [14] are complete.			
	BOP	 [16] NOTIFY Chemistry that the filter-demineralizer is in service AND REQUEST a sample for conductivity and silica of the effluent. [17] CHECK that the results of the filter-demineralizer effluent sample taken by Chemistry are within the limits of CI-13.1, Chemistry Manual, for return to the Reactor Vessel. [17.1] CHECK RWCU Flows on ICS per Section 8.16. 			
	Driver	When contacted as Chemistry, acknowledge any information or direction given.			

Op Test No.: <u>21-04</u>		Scenario No. <u>NRC-1</u> Event No.: <u>1</u> Page 7 of 9
Event Des	scription:	Return Reactor Water Cleanup (RWCU) to Operation
Time	Position	Applicant's Actions or Behavior
		Continuing 2-OI-69, Reactor Water Cleanup System Section 5.1 RWCU Pump Startup
		[18] ADJUST 2-HS-69-12A, RWCU RETURN ISOLATION VALVE, using as required to maintain system parameters within limits specified in this procedure.
		CAUTION
	BOP	Failure to maintain RWCU Non-Regenerative Heat Exchanger tube side outlet temperature below 130 °F will reduce resin efficiency and may result in resin damage.
		 [19] THROTTLE blowdown flow as required to maintain the following parameters (REFER TO Section 6.5): Desired Reactor Water Level Non-regenerative Heat Exchanger Tube Outlet Temperature less than 130 °F
BOP		 [20] IF at Operations Management discretion it is desired to place 2-TIC-069-0010A, RWCU HEAT EXCHANGERS RBCCW FLOW CONTROL in AUTO, THEN PERFORM the following: [20.1] PLACE 2-TIC-069-0010A, RWCU HEAT EXCHANGERS RBCCW FLOW CONTROL, in AUTO (REFER TO Section 8.14).
Driver If contacted by the crew to place 2-TIC-069-0010A in automatic acknowledge the direction and inform the crew that 2-TIC-069-0010A has been placed in automatic.		

	Appendix D Required Operator Actions Form ES-D-2				
	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>1</u> Page 8 of 9 Event Description: Return Reactor Water Cleanup (RWCU) to Operation				
Time	Position Applicant's Actions or Behavior				
	BOP	 NOTES Seal water to the RWCU Pumps has been observed to slightly lower after pump(s) are placed in service When the Reactor Vessel is at atmospheric pressure and RWCU Pump seal water is being supplied by CS&S system, RWCU Pump seal water flow may decrease to 0 gpm after the RWCU Pump has started. See PRECAUTION P&L 3.6E [21] ENSURE SEAL WATER TO RWCU PUMPS, at Panel 2-25-314, is within 1.8 to 2.0 gpm (REFER TO Section 8.2). 2-FI-085-0075, RWCU PUMP 2A PURGE WATER FLOW INDICATOR 2-FI-085-0077, RWCU PUMP 2B SEAL WATER 			
	Driver	When contacted as the Reactor Building AUO to perform Step [21], inform the crew that seal water flow is 1.9 gpm.			
	NRC	The restoration of RWCU ICS point to the heat balance is not required if automatically bypassed.			

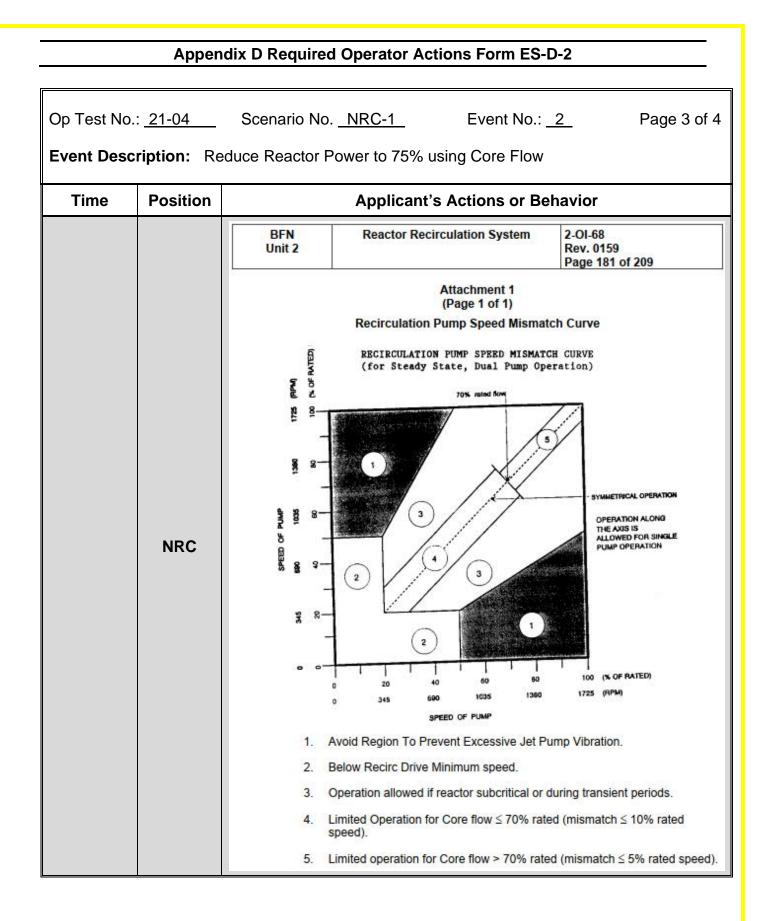
Op Test N	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>1</u> Page 9 of 9				
Event De	Event Description: Return Reactor Water Cleanup (RWCU) to Operation				
Time	Position	Applicant's Actions or Behavior			
	BOP	 Applicant's Actions or Behavior 2-9-ARP-4B, Alarm Response Procedure RWCU NON-REGENERATIVE HX DISCHARGE TEMPERATURE HIGH, Window 17 Operator Action: A. CHECK 2-XS-69-6, RWCU NRHX Discharge Temperature, on Panel 2-9-4. B. CHECK RBCCW System Temperature indication normal, Panel 2-9-4. C. IF temperature continues to rise, THEN PERFORM the following, otherwise, MARK steps N/A: REDUCE system flow or reject flow as necessary to control temperature. REFER TO 2-OI-69, Reactor Water Cleanup System D. DISPATCH personnel to check the following: RWCU Heat Exchangers RBCCW Flow Controller (normally in auto with setpoint at approximately 110 °F), located on Panel 25-2 Rx Bldg 593' 2-TCV-70-49, RWCU NON-REGENERATIVE HEAT EXCHANGER OUTLET TCV operating properly (RBCCW to NRHX), located in RWCU HX room 			
	Driver	 If contacted by the crew to check equipment in Step D (see above), acknowledge the direction and report the following as required: RWCU Heat Exchangers RBCCW Flow Controller is set at 110 °F and is in automatic 2-TCV-70-49 is operating properly 			
	NRC	End of Event 1. Proceed to Event 2, Reduce Reactor Power to 75% using Core Flow.			

Appendix D Required Operator Actions Form ES-D-2					
Op Test No	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>2</u> Page 1 of 4				
Event Desc	ription: Re	educe Reactor Power to 75% using Core Flow			
Time	Position	Applicant's Actions or Behavior			
	NRC If the crew does not proceed to Event 2, Reduce Reactor Power to 75% using Core Flow, request that the Driver contact the NUSO as the Shift Manager and direct the crew to reduce Reactor Power to 75%.				
Driver Manager and direct the crew to continue with Step [2] of the second seco		If requested by the Chief Examiner, contact the crew as the Shift Manager and direct the crew to continue with Step [2] of the Reactivity Control Plan (RCP) for the Reactor Shutdown and reduce Reactor Power to 75% using Core Flow.			
	NRC The crew may elect to conduct a re-focus reactivity brief privile lowering Reactor Power.				
	NUSO	Directs the Operator at the Controls (OATC) to lower Reactor Power to 75% in accordance with Step [2] of RCP U2-2104NRC1 and in accordance with 2-OI-68, Reactor Recirculation System, 2-GOI-100-12A, Unit Shutdown from Power Operation to Cold Shutdown and Reductions in Power During Power Operations and 2-GOI-100-12, Power Maneuvering.			
	OATC	 2-GOI-100-12A, Unit Shutdown from Power Operation to Cold Shutdown and Reductions in Power During Power Operations Section 5.3, Power Reduction 5.3.1 Reducing Reactor Power to 40% [1] ENSURE the operators are using Attachment 9, Operations Down Power Monitoring. [2] REDUCE Reactor Power by combination of Control Rod insertions and Core Flow changes, as recommended by Reactor Engineer. 			

Appendix D Required Operator Actions Form ES-D-2						
Op Test No.: <u>21-04</u>	Scenario No. <u>NRC-1</u>	Event No.: 2	Page 2 of 4			

Event Description: Reduce Reactor Power to 75% using Core Flow

Time	Position	Applicant's Actions or Pohovier	
Time	Position	Applicant's Actions or Behavior	
		2-GOI-100-12, Power Maneuvering	
		Section 5.0, Instruction Steps	
	OATC	[7] REDUCE Reactor Power by combination of Control Rod insertions and Core Flow changes, as recommended by Reactor Engineer. REFER TO 2-SR-3.1.3.5(A), Control Rod Coupling Integrity Check and 2-OI-68, Reactor Recirculation System.	
		2-OI-68, Reactor Recirculation System	
		3.0 Precautions and Limitations	
		Section 3.5.3, Dual Pump Operation	
		 E. When raising (lowering) Reactor Power per the Reactivity Plan, the following guideline should be used to establish the 60 rpm mismatch between the Recirc Pumps. 1. When the first Recirc Pump reaches 1200 rpm (1300 rpm) or both Recirc Pumps are at 1200 rpm (1300 rpm) then individual controls will be used. 	
	NRC	2. While following the Reactivity Plan establish the 60 rpm mismatch using the individual controls for the leading Recirc Pump.	
		3. While maintaining the 60 rpm mismatch and using the Reactivity Plan, raise (lower) the Recirc Pump speeds using either the Master Controllers or Individual Controllers.	
		4. Once a Recirc Pump reaches 1300 rpm (1200 rpm) the 60 rpm mismatch is no longer required. While following the Reactivity Plan raise (lower) the lagging Recirc Pump using the individual controller match Recirc Pump speeds.	
		5. Once the Recirc Pumps are matched, then the speeds may be adjusted as required using the Master Controller or Individual Controllers while maintaining the requirements of Attachment 1.	



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Op Test No.	: 21-04	Scenario No. <u>NRC-1</u> Event No.: <u>2</u> Page 4 of 4
Event Desc	ription: Re	educe Reactor Power to 75% using Core Flow
Time	Position	Applicant's Actions or Behavior
		2-OI-68, Reactor Recirculation System Section 6.2, Adjusting Recirc Flow
	OATC	 NOTES 1) Thermal Limits are shown in 0-TI-248, Station Reactor Engineer and 2-SR-2, Instrument Checks and Observations. 2) Recirc Flow changes made during the later part of the operating cycle (Coastdown) could cause Core Flow values to approach or exceed the allowable values of the Increased Core Flow (ICF) Region of the power to flow map. Instruments used to monitor pump speed and Core Flow should be identified in the Reactivity Control Plan. These values should be recorded prior to reducing Core Flow and used as a benchmark to reestablish the previous conditions when returning to power. Increased caution should be used when changes in Recirc Flow are made in this area. [1] IF desired to control Recirc Pumps 2A and/or 2B speed with Recirc Individual Control, THEN PERFORM the following: LOWER Recirc Pump 2A using 2-HS-96-17A(17B)(17C), SLOW(MEDIUM)(FAST), (Otherwise N/A)
		 <u>AND/OR</u> LOWER Recirc Pump 2B using 2-HS-96-18A(18B)(18C), SLOW(MEDIUM)(FAST). (Otherwise N/A) [2] WHEN desired to control Recirc Pumps 2A and/or 2B speed with the RECIRC MASTER CONTROL, THEN ADJUST Recirc Pump Speed 2A & 2B using the following pushbuttons as required. 2-HS-96-33, LOWER SLOW 2-HS-96-34, LOWER MEDIUM 2-HS-96-35, LOWER FAST
	NRC	When satisfied with power reduction, end of Event 2. Request that the Driver insert Event 3, Reactor Building Closed Cooling Water (RBCCW) Surge Tank Low Level.

Appendix D Required Operator Actions Form ES-D-2			
Op Test No.	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>3</u> Page 1 of		
Event Desc	r iption: Re	eactor Building Closed Cooling Water (RBCCW) Surge Tank Low Level	
Time	Position	Applicant's Actions or Behavior	
	Driver	When requested by the Chief Examiner, insert Event 3, Reactor Building Closed Cooling Water (RBCCW) Surge Tank Low Level	
	BOP	Acknowledges and reports the following alarm to the NUSO:RBCCW SURGE TANK LEVEL LOW, 2-9-4C, Window 13	
	NUSO	Directs the Balance of Plant Operator (BOP) to respond in accordance with the appropriate Alarm Response Procedure.	
	BOP Alarm Response Procedure, 2-ARP-9-4C RBCCW SURGE TANK LEVEL LOW, Window 13 A. ADD water to the RBCCW Surge Tank for approximately one minute or until low level alarm resets using the following: • 2-FCV-70-1, RBCCW SYS SURGE TANK FILL VALVE (Panel 2-9-4) OR • 2-HCV-2-1369, FCV-70-1 BYPASS VALVE (locally) B. IF alarm does NOT reset, THEN CHECK the tank locally. C. IF unable to maintain RBCCW Surge Tank level, THEN REFER TO 2-AOI-70-1, Loss of Reactor Building Closed Cooling Water. D. IF necessary to add water more than once per shift, THEN CHE Drywell floor drain system for excessive operation AND INSPECT system outside the Drywell for leakage.		
	NRC	The RBCCW Surge Tank Low Level alarm can be cleared 15 seconds after the fill valve is opened.	
	BOP	Opens 2-FCV-70-1, RBCCW SYS SURGE TANK FILL VALVE for approximately one minute and checks that RBCCW SURGE TANK LEVEL LOW 2-9-4C, Window 13 clears.	
	Driver If contacted as the Reactor Building AUO to check for leaks or check RBCCW Surge Tank Level locally, acknowledge the direction. Wait 2 minutes and report that Surge Tank Level is normal and there are no leaks.		
	NRC	End of Event 3. Request that the Driver insert Event 4, Reactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close.	

	Appendix D Required Operator Actions Form ES-D-2			
Op Test No.	: 21-04	Scenario No. <u>NRC-1</u> Event No.: <u>4</u> Page 1 of 12		
Event Desc	r iption: Re	eactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close		
Time	Position	Applicant's Actions or Behavior		
	Driver	When requested by the Chief Examiner, insert Event 4, Reactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close.		
	NRC 2-FCV-69-2, RWCU OUTBOARD SUCTION ISOLATION VALVE, will not automatically close on the Primary Containment Syste Isolation (PCIS) signal, but can be closed manually.			
OATC/ BOP Window 17 • RWCU ISOL LOGIC CHANNEL A TEMP HIGH Window 32 • RWCU ISOL LOGIC CHANNEL B TEMP HIGH		 RWCU LEAK DETECTION TEMP HIGH, 2-9-3D, Window 17 RWCU ISOL LOGIC CHANNEL A TEMP HIGH, 2-9-5B, 		
	NUSO	Directs the BOP to respond in accordance with applicable Alarm Response Procedures.		
	BOP	 2-ARP-9-3D, Alarm Response Procedure RWCU LEAK DETECTION TEMP HIGH, Window 17 Operator Action: A. IF this alarm is received in conjunction with RWCU ISOL LOGIC CHANNEL A TEMP HIGH [2-XA-55-5B, Window 32] and RWCU ISOL LOGIC CHANNEL B TEMP HIGH [2-XA-55-5B, Window 33], THEN EXIT this procedure and GO TO 2-ARP-9-5B. Otherwise, CONTINUE in this procedure. 		
	BOP	Exits 2-ARP-9-3D, Alarm Response Procedure, and enters 2-ARP-9-5B, Alarm Response Procedure.		

	Appendix D Required Operator Actions Form ES-D-2					
	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>4</u> Page 2 of 12 Event Description: Reactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close					
	-					
Time	Position	Applicant's Actions or Behavior				
	BOP	 2-ARP-9-5B, Alarm Response Procedure RWCU ISOL LOGIC CHANNEL A TEMP HIGH, Window 32 Operator Action: A. CHECK alarm by checking: 1. Analog Trip Units (ATUs) on Panel 2-9-83 and 2-9-85. 2. RWCU LEAK DETECTION TEMP HIGH annunciator in alarm (2-XA-55-3D, Window 17). 3. Area temperature indications on 2-TR-69-29, LEAK DETECTION SYSTEM TEMPERATURE, on Panel 2-9-22. 4. Area Radiation Monitors (ARMs) 2-RR-90-1, 2-RR-90-50B on Panel 2-9-2 and 2-RR-90-250 on Panel 1-9-44. 5. ICS 'HPTURB' & 'RWCU' mimics for the 834 and 835 temperature loops. 				
		B. IF leak is suspected, THEN MANUALLY ISOLATE RWCU.				
	Driver If contacted as Unit 1 Operator to check Area Radiation Mon or Radiation Recorders, acknowledge the request.					
	BOP	Determines that 2-FCV-69-2, RWCU OUTBOARD SUCTION ISOLATION VALVE, failed to automatically close and manually closes 2-FCV-69-2. Informs the NUSO.				
	BOP	 C. IF RWCU automatically isolates, THEN REFER TO 2-AOI-64-2A, Group 3 Reactor Water Cleanup Isolation. D. IF TIS-69-835A(C) indicates greater than 131 °F, THEN ENTER 2-EOI-3, Secondary Containment Control. 				
	NUSO	 E. REFER TO Tech Spec Table 3.3.6.1-1, Primary Containment Isolation Instrumentation. F. EVALUATE equipment associated with this alarm to determine compensatory actions required to maintain REP function. REFER TO NPG-SPP-18.3.5, Equipment Important to Emergency Response. 				

Appendix D Required Operator Actions Form ES-D-2					
Op Test No	Op Test No.: 21-04 Scenario No. NRC-1 Event No.: 4 Page 3 of 12				
Event Desc	cription: Re	eactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close			
Time	Position	Applicant's Actions or Behavior			
	NUSO	As required by 2-ARP-9-5B, Window 32 and 2-ARP-9-5B, Window 33, references NPG-SPP-18.3.5, Equipment Important to Emergency Response. No actions are required in accordance with this procedure.			
	NRC	Technical Specifications are covered starting on page 21 of 57.			
	BOP	 2-ARP-9-5B, Alarm Response Procedure RWCU ISOL LOGIC CHANNEL B TEMP HIGH, Window 33 Operator Action: A. CHECK alarm by checking: ATUs on Panel 2-9-84 and 2-9-86. RWCU LEAK DETECTION TEMP HIGH annunciator in ALARM (2-XA-55-3D, Window 17). Area temperature indications on 2-TR-69-29, LEAK DETECTION SYSTEM TEMPERATURE, on Panel 2-9-22. ARMs 2-RR-90-1, 2-RR-90-50B on Panel 2-9-2 and 2-RR-90-250 on Panel 1-9-44. ICS 'HPTURB' & 'RWCU' mimics for the 834 and 835 temperature loops. B. IF a leak is suspected, THEN MANUALLY ISOLATE RWCU. C. IF RWCU automatically isolates, THEN REFER TO 2-AOI-64-2A, Group 3 Reactor Water Cleanup Isolation. D. IF TIS-69-835B(D) indicates greater than 131 °F, THEN ENTER 2-EOI-3, Secondary Containment Control. 			
		E. REFER TO Technical Specification Table 3.3.6.1-1, Primary Containment Isolation Instrumentation.			
	NRC	No actions are required in accordance with Technical Specification 3.3.6.1.			

Op Test No.	Op Test No.: 21-04 Scenario No. NRC-1 Event No.: 4 Page 4 of 12				
Event Desc	Event Description: Reactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close				
Time	Position	Applicant's Actions or Behavior			
	BOP	 2-AOI-64-2A, Group 3 Reactor Water Cleanup Isolation Immediate Actions PERFORM the following: ENSURE CLOSED 2-FCV-69-1, RWCU INBD SUCTION ISOLATION VALVE ENSURE CLOSED 2-FCV-69-2, RWCU OUTBD SUCTION ISOLATION VALVE ENSURE CLOSED 2-FCV-69-12, RWCU RETURN ISOLATION VALVE ENSURE TRIPPED Reactor Water Cleanup Recirc Pumps 2A and 2B Subsequent Actions IF any EOI entry condition is met, THEN ENTER appropriate EOI(s). 			
	NRC	The NUSO may enter 2-EOI-3, Secondary Containment Control, if Area Temperature or Radiation exceeds the Maximum Normal value. See page 23 of 57 for 2-EOI-3 actions.			
	Driver	If contacted as an AUO to check ATUs, acknowledge the direction. Wait 3 minutes and report that ATUs 2-TIS-69-835A-D indicate 160 degrees and lowering. If contacted as Work Control or Maintenance, acknowledge any direction or reports given.			
	BOP	 [2] CHECK the following to confirm high area temperature condition exists: 2-TR-69-29, LEAK DETECTION SYSTEM TEMPERATURE, (Panel 2-9-22) ATUs in Auxiliary Instrument Room 			

Appendix D Required Operator Actions Form ES-D-2				
Op Test No.	.: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>4</u> Page 5 of 12		
Event Desc	ription : R	eactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close		
Time	Position	Applicant's Actions or Behavior		
		[3] IF isolation is caused by high area temperature, THEN DETERMINE if a line break exists by:		
		 RWCU ARMs 2-RI-90-9A, 13A, and 14A 		
		Visual Observation		
		 Rx Zone Exhaust Rad Monitors 2-RE-90-142A, 142B, 143A, and 143B 		
		[4] PERFORM necessary Heat Balance adjustments. REFER TO 2-OI-69, Reactor Water Cleanup System.		
		[5] CHECK the following monitors for a rise in activity:		
		A. 2-RR-90-1, AREA RADIATION, Points 9, 13, and 14 (Panel 2-9-2).		
		B. AIR PARTICULATE MONITOR CONSOLE, 2-MON-90-50, 2-RM-90-55 and 57 (Panel 2-9-2).		
	BOP	C. Reactor Building, Turbine Building, and Refuel Zone Exh Rad on 0-MON-90-361, CHEMISTRY CAM MONITOR CONTROLLER (Panel 1-9-2).		
		[6] IF it has been determined that leakage is the cause of the isolation, THEN NOTIFY RADCON of RWCU status.		
		[7] NOTIFY Chemistry that RWCU has been removed from service and to perform the following evaluations.		
		The need to begin sampling Reactor Water		
		The need to remove the Durability Monitor from service		
		[8] IF the isolation cannot be reset, THEN PERFORM the following:		
		[8.1] ISOLATE seal water from the CRD System by closing 2-69-592(A) and 2-69-614(B) (R-12T, El. 593, Unit 2 Reactor Building).		
		[8.2] REFER TO 2-OI-68, Recirculation System, for Recirc System operating restrictions while RWCU is isolated.		
	Driver	If contacted as Radiation Protection or Chemistry acknowledge any directions or reports given. If contacted as Unit 1 to check Reactor Building, Turbine Building, and Refuel Zone Exhaust Radiation on 0-MON-90-361, CHEMISTRY CAM MONITOR CONTROLLER (Panel 1-9-2),		
		acknowledge the direction.		

Appendix D Required Operator Actions Form ES-D-2						
Op Test No.	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>4</u> Page 6 of 12					
Event Desc	ription: Re	eactor Water Cleanup (RWCU) Leal	k / One PCIV Fails to	Close		
Time	Position	Applicant's Actions or Behavior	r			
	NUSO	[9] EVALUATE Technical Requirements Manual 3.4.1, Coolant Chemistry, for limiting conditions for operation (Required Action).				
	NUSO	Technical Requirements Manual 3.4.1, Coolant Chemistry. TSR 3.4.1.1 is applicable				
	NUSO	SO SURVEILLANCE: FREQUENCY: Monitor Reactor Coolant conductivity FREQUENCY: 4 hours when the contin conductivity monitor is INOPERABLE and the F is not in MODE 4 or 5		nitor is nd the Reactor		
	Driver	If contacted as Chemistry statin is required every 4 hours in acc acknowledge report.				

Appendix D Required Operator Actions Form ES-D-2					
Op Test No.	: 21-04	Scenario No. <u>NRC-1</u> Event No.: <u>4</u> Page 7 of 12			
Event Desc	Event Description: Reactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close				
Time	Position	Applicant's Actions or Behavior			
	NUSO	 Technical Specification 3.6.1.3, Primary Containment Isolation Valves (PCIVs) LCO 3.6.1.3 Each PCIV, except Reactor Building-to-Suppression Chamber Vacuum Breakers, shall be OPERABLE APPLICABILITY: MODES 1, 2, and 3 When associated instrumentation is required to be OPERABLE per LCO 3.3.6.1, "Primary Containment Isolation Instrumentation." NOTES 1. Penetration flow paths except for 18 and 20 inch purge valve penetration flow paths may be un-isolated intermittently under administrative controls. 2. Separate Condition entry is allowed for each penetration flow path. 3. Enter applicable Conditions and Required Actions for systems made inoperable by PCIVs. 4. Enter applicable Conditions and Required Actions of LCO 3.6.1.1, "Primary Containment," when PCIV leakage results in exceeding overall containment leakage rate acceptance criteria in MODES 1, 2, and 3. CONDITION: 			
		A. – One or more penetration flow paths with one PCIV inoperable except due to MSIV leakage not within limits.			

Appendix D Required Operator Actions Form ES-D-2						
	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>4</u> Page 8 of 12 Event Description: Reactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close					
Time	Position	Applicant's Actions or Behavior				
	NUSO	REQUIRED ACTION: A.1 – Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, blind flange, or check valve with flow through the valve secured AND NOTE: Isolation devices in High Radiation Areas may be verified by use of administrative means. A.2 – Verify the affected penetration flow path is isolated	COMPLETION TIME: A.1 – 4 hours except for Main Steam Line A.2 – Once per 31 days for isolation devices outside Primary Containment <u>AND</u> Prior to entering MODE 2 or 3 from MODE 4, if Primary Containment was de-inerted while in MODE 4, if not performed within the previous 92 days, for isolation devices inside Primary Containment			
	NUSO	If RWCU Room Temperature exceeds Secondary Containment Control	the Maximum Normal 2-EOI-3,			

	Appendix D Required Operator Actions Form ES-D-2				
		Scenario No. <u>NRC-1</u> Evenario No. <u>NRC-1</u>			
Time	Position	Applicant's Actions or Behavior			
		2-EOI-3, Secondary Containment C	ontrol		
		SC-1			
		IF	THEN		
		Reactor Zone Ventilation Exhaust Radiation level is above 72 mR/hr	NO ACTION REQUIRED		
		Refuel Zone Ventilation Exhaust Radiation level is above 72 mR/hr	NO ACTION REQUIRED		
	NUSO	Reactor Zone Ventilation is isolated AND	NO ACTION REQUIRED		
		Reactor Zone Ventilation Exhaust Radiation level is below 72 mR/hr	NO ACTION REQUIRED		
		Refuel Zone Ventilation is isolated AND			
		Refuel Zone Ventilation Exhaust Radiation level is below 72 mR/hr	NO ACTION REQUIRED		

Appendix D Required Operator Actions Form ES-D-2						
	st No : 21-			C-1	Event No.: 4	Page 10 of 1
p ic	<u></u>		10 140. <u>- 1414</u>			Tage To of T
vent	Descriptio	n: Reactor Wa	ter Cleanup	(RWCU) Le	ak / One PCIV Fail	s to Close
ime	Position	Applicant's Ac	tions or Be	ehavior		
		above t If DW te	/ water IvI instru the Minimum Ind	icated LvI associa a temps (Table 6),	I to determine or trend IvI on ted with the highest max DV as applicable, are outside the unreliable due to boiling in MAX DW RUN TEMP (FROM XR-64-50 OR TI-64-52AB)	V or SC run temp
	NUSO	LI-3-58A/B	Emergency -155 to +60	on scale -150 -145 -140 -130 -120	N/A N/A N/A N/A N/A N/A	below 100 101 to 150 151 to 200 201 to 250 251 to 300 301 to 350
		LI-3-53 LI-3-60 LI-3-206 LI-3-253 LI-3-208A, B, C, D	Normal 0 to +60	on scale +5 +15 +20 +30	N/A N/A N/A N/A N/A	below 150 151 to 200 201 to 250 251 to 300 301 to 350
		LI-3-52 LI-3-62A	Post Accident -268 to +32	on scale	N/A	N/A
		LI-3-55	Shutdown Floodup 0 to +500	+10 +15 +20 +30 +40 +50	Below 100 100 to 150 151 to 200 201 to 250 251 to 300 301 to 350	N/A N/A N/A N/A N/A N/A
		1	1	+65	351 to 400	N/A

	Appendix D Required Operator Actions Form ES-D-2				
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Op Test No.	: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>4</u> Page 11 of 12			
Event Desc	ription: Re	eactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close			
Time	Position	Applicant's Actions or Behavior			
		SC/T-1			
		IF Reactor Zone or Refuel Zone Ventilation Exhaust Radiation Level is below 72 mr/hr			
		THEN operate available Reactor Zone or Refuel Zone Ventilation			
	NUSO	SC-3 SC-3 SOLATE all systems that are discharging into the area EXCEPT systems required: • For damage control OR • To be operated by EOIs			
		NOTE			
		 Tables SC-1 and SC-2 contain information that may be used to determine if a primary system is discharging into Secondary Containment (Emergency Depressurization will reduce discharge). 			
	NRC	When the RWCU Leak has been isolated and Area Temperature and Radiation is below the Maximum Safe value, the NUSO may contact the Shift Manager and recommend exiting 2-EOI-3, Secondary Containment Control, as an emergency no longer exists.			

Op Test No.	: 21-04	Scenario No. <u>NRC-1</u>	Event No.: <u>4</u>	Page 12 of 12	
Event Desc	Event Description: Reactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close				
Time	Position	Applicant's Actions or Behav	/ior		
	Driver	If contacted as the Shift Man 2-EOI-3, Secondary Containn recommendation given.			
	NRC	End of Event 4. Request that Spray Loop I Room Cooler E		ent 5, Core	

Appendix D Required Operator Actions Form ES-D-2					
	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>5</u> Page 1 of Event Description: Core Spray Loop I Room Cooler EECW Leak				
Time	Position	Applicant's Action	s or Behavior		
	Driver	 When requested by the Chief Examiner, insert Event 5, Core Spray Loop I Room Cooler EECW Leak. Contact the NUSO as the Reactor Building Assistant Unit Operator (AUO) and report that you discovered and isolated a water leak in the Core Spray Loop 1 Room Cooler. Report that the following valves were closed to isolate the leak: 2-SHV-67-550, NW Core Spray Room Cooler Supply Shutoff 2-SHV-67-553, NW Core Spray Room Cooler Outlet If asked, the water appears to have stopped leaking. 			
	Driver	If contacted as Work Control or Mechanical Maintenance, acknowledge any direction concerning the Core Spray Loop I Room Cooler.			
	NUSO	Technical Requirements Manual 3.5.3, Equipment Area Coolers LCO 3.5.3 The Equipment Area Cooler associated with each RHR Pump and the Equipment Area Cooler associated with each set of Core Spray Pumps (A and C or B and D) must be OPERABLE at all times when the pump or pumps served by that specific cooler is considered to be OPERABLE. APPLICABILITY: Whenever the associated subsystem is required to be OPERABLE CONDITION: A. – One or more Equipment Area Cooler inoperable			
	NUSO	REQUIRED ACTION: A.1 – Declare the pump(s) served by that cooler INOPERABLE (Refer to applicable Tech Spec and TRM LCOs)	COMPLETION TIME: A.1 – Immediately		

Appendix D Required Operator Actions Form ES-D-2					
-		Scenario No. <u>NRC-1</u> Even ore Spray Loop I Room Cooler EECW L	nt No.: <u>5</u> Page 2 of 2 .eak		
Time	Position	Applicant's Action	s or Behavior		
	NUSO	Technical Specification 3.5.1, ECCS – Operating LCO 3.5.1 Each ECCS injection/spray subsystem and the Automatic Depressurization System (ADS) function of six safety/relief valves shall be OPERABLE APPLICABILITY: MODE 1, MODES 2 and 3, except High Pressure Coolant Injection (HPCI) and ADS valves are not required to be OPERABLE with Reactor Steam Dome Pressure ≤150 psig			
		CONDITION: A. – One low pressure ECCS injection/spray subsystem inoperable. OR One low pressure coolant injection (LPCI) pump in both LPCI subsystems inoperable.			
	NUSO	REQUIRED ACTION: See Condition F	COMPLETION TIME: See Condition F		
	NUSO	CONDITION: F. – One ADS Valve inoperable AND Condition A entered			
	NUSO	REQUIRED ACTION: F.1 – Restore ADS Valve to OPERABLE status <u>OR</u> F.2 – Restore Low Pressure ECCS Injection / Spray subsystem to OPERABLE status	COMPLETION TIME: F.1 – 72 hours F.2 – 72 hours		
	NRC	End of Event 5. Request that the D Unit Board Trip.	river insert Event 6, 2C 4KV		

	Appendix D Required Operator Actions Form ES-D-2				
	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>6</u> Page 1 of 3 Event Description: 2C 4KV Unit Board Trip				
Time	Position	tion Applicant's Actions or Behavior			
	Driver	When requested by the Chief Examiner, insert Event 6, 2C 4KV Unit Board Trip.			
	BOP	 Acknowledges and reports the following alarms: 4KV UNIT BOARD 2C UNDERVOLTAGE, 2-9-8B, Window 14 CONDENSATE BOOSTER PUMP C AUX OIL PRESS LOW, 2-9-6A, Window 14 MOTOR TRIPOUT, 2-9-8C, Window 33 			
	CREW	Monitors Reactor Water Level.			
	OATC	Reports a loss of Control Rod Drive (CRD) System Flow due to 2A CRD Pump being de-energized.			
	NUSO	Directs the BOP to respond in accordance with applicable Alarm Response Procedures and direct the OATC to respond in accordance with 2-AOI-85-3, CRD System Failure.			
	OATC	 2-AOI-85-3, CRD System Failure Immediate Actions [1] IF operating CRD pump has failed <u>AND</u> standby CRD pump is available, THEN PERFORM the following at Panel 2-9-5: (Otherwise N/A) [1.1] PLACE 2-FIC-85-11, CRD SYSTEM FLOW CONTROL, in MAN at minimum setting. [1.2] START associated standby CRD Pump using 2-HS-85-2A, CRD Pump 1B. 			
	Driver	If contacted as Unit 1 concerning 1B CRD Pump being started for Unit 2, acknowledge any report given. If the crew requests to use 1B CRD Pump for Unit 2, inform the crew that 1B CRD Pump is not needed for Unit 1.			
	OATC	[1.3] IF CRD Pump 1B was started, THEN OPEN 2-HS-85-8A, CRD PUMP 1B DISCH TO U2.			

	Appen	dix D Required Operator Actions Form ES-D-2
Op Test No	.: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>6</u> Page 2 of 3
Event Desc	cription: 20	24KV Unit Board Trip
TimePositionApplicant's Actions or Behavior		
	OATC	 [1.4] ADJUST 2-FIC-85-11, CRD SYSTEM FLOW CONTROL, to establish the following conditions: 2-PDI-85-18A, CRD COOLING WATER HEADER DP, between 10 psid and 20 psid 2-FIC-85-11, CRD SYSTEM FLOW CONTROL, between 40 and 65 gpm [1.5] BALANCE 2-FIC-85-11, CRD SYSTEM FLOW CONTROL, AND PLACE in AUTO or BALANCE.
	BOP	 2-ARP-9-8B, Alarm Response Procedure 4KV UNIT BOARD 2C UNDERVOLTAGE, Window 14 Operator Action: A. CHECK Unit in stable condition by checking: Condensate Pump C Condensate Booster Pump C RCW Pump C CCW Pump C CRD Pump 2A B. IF undervoltage has occurred, THEN 1. CLEAR disagreement lights on breakers. 2. REDUCE load as necessary to maintain stable operating conditions. 3. Condenser discharge may need to be throttled for two CCW Pump operation. REFER TO 2-OI-27, Condenser Circulating Water System. C. CHECK Unit Bd C for abnormal conditions: relay targets, smoke, burned paint, etc. D. REFER TO 0-OI-57A, Switchyard and 4160V AC Electrical System, to re-energize board. E. REFER TO appropriate OI for recovery or realignment of equipment.

	Apper	ndix D Required Operator Actions Form ES-D-2
	.: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>6</u> Page 3 of 3 C 4KV Unit Board Trip
Time	Position	Applicant's Actions or Behavior
	Driver	If contacted as an AUO, Work Control, or Electrical Maintenance to investigate, acknowledge the direction. If directed to prepare protected equipment tags acknowledge the direction. Wait 2 minutes and report that 2C 4KV Unit Board has an overcurrent trip flag.
	BOP	 2-ARP-9-8C, Alarm Response Procedure MOTOR TRIPOUT, Window 33 Operator Action: A. CHECK Control Room for white disagreement light illuminated for affected equipment. B. CLEAR disagreement light. C. DISPATCH personnel to check: Relays at associated electrical board Equipment for abnormal conditions Safe-stop locally reset, if necessary D. REFER TO 0-GOI-300-2, Electrical, if relay targets are present or for motor starting limits. E. REFER TO appropriate OI for recovery or realignment of equipment
	BOP	 2-ARP-9-6A, Alarm Response Procedure CONDENSATE BOOSTER PUMP C AUX OIL PUMP PRESS LOW, Window 14 Operator Action: A. DISPATCH personnel to check Booster Pump Lube Oil system: 1. ENSURE running or start Aux Oil Pump. 2. CHECK for leaks. 3. CHECK oil level and temperature at reservoir.
	Driver	If contacted as the Turbine Building AUO to start 2C Condensate Booster Pump Aux Oil Pump, insert Event 16 and report that the Aux Oil Pump is running.
	NRC	End of Event 6. Request that the Driver insert Event 7 Un-isolable Reactor Core Isolation Cooling (RCIC) Steam Leak.
	NRC	End of Event 6. Request that the Driver insert Event 7

Op Test No.: <u>21-04</u>		Scenario No. <u>NRC-1</u> Event No.: <u>7</u> Page 1 of 11		
Event Description: U		n-isolable Reactor Core Isolation Cooling (RCIC) Steam Leak		
Time	Position	Applicant's Actions or Behavior		
	Driver	When requested by the Chief Examiner, insert Event 7, Un-isolable Reactor Core Isolation Cooling (RCIC) Steam Leak.		
	NRC	Event 8, Fuel Damage, and Event 9, Reactor Feedwater Pumps Trip / HPCI Fails to Automatically Start and Inject, are automatically entered by the simulator setup. No action is required by the Driver to Insert Event 8 or Event 9. See page 43 of 57 for Event 8 actions and page 50 of 57 for Event 9 actions.		
	BOP	 Acknowledges and reports the following alarms as they are received: REACTOR BUILDING RADIATION HIGH, 2-9-3A, Window 22 REACTOR BUILDING, TURBINE BUILDING, REFUEL ZONE EXHAUST RADIATION HIGH, 2-9-3A, Window 4 RCIC STEAM LINE LEAK DETECTION TEMPERATURE HIGH, 2-9-3D, Window 10 		
	NRC	See Event 8 (page 43 of 57) for actions for Radiation Alarms.		
	NUSO	Directs the BOP to respond in accordance with the applicable Alarm Response Procedure.		
	BOP	 2-9-ARP-3D, Alarm Response Procedure RCIC STEAM LINE LEAK DETECTION TEMPERATURE HIGH, Window 10 A. CHECK RCIC Temperature elements on 2-TR-69-29, LEAK DETECTION SYSTEM TEMPERATURE recorder (points 9-12) on Panel 2-9-22. 		
	BOP	Checks Area Temperatures on Panel 2-9-22.		
	BOP	B. IF RCIC is NOT in service AND 2-FI-71-1A(B), RCIC STEAM FLOW indicates flow, THEN ISOLATE RCIC AND VERIFY temperatures lowering.		
	BOP	Determines that RCIC failed to automatically isolate, and attempts to manually isolate RCIC. Informs the NUSO that RCIC will not isolate.		
	BOP	C. IF high temperature is confirmed, THEN ENTER 2-EOI-3, Secondary Containment Control.		

	Appendix D Required Operator Actions Form ES-D-2				
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Op Test No.	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>7</u> Page 2 of				
Event Description: Un-isolable Reactor Core Isolation Cooling (RCIC) Steam Leal					
Time	Position	Applicant's Actions or Behavior			
	BOP	Confirms that Area Temperatures are rising and informs the NUSO.			
	NUSO	Enters 2-EOI-3, Secondary Containment Control. Directs the BOP to monitor Secondary Containment parameters.			
	BOP	D. CHECK 2-RI-90-26A, CS/RCIC ROOM EL 519 RX BLDG radiation indicator on Panel 2-9-11 and NOTIFY RADCON if rising radiation levels are observed.			
		E. DISPATCH personnel to investigate.			
	Driver	If contacted as Radiation Protection that radiation levels are rising, acknowledge the report.			
	Diivei	If contacted as the Reactor Building AUO to investigate, acknowledge the direction.			
	NUSO	F. REFER TO Tech Specs 3.3.6.1, Primary Containment Isolation Instrumentation and 3.5.3, RCIC System.			
	NRC	Technical Specification evaluation for this event is not required and should not be used to evaluate the candidate's Technical Specification competency.			
		G. EVALUATE equipment associated with this alarm to determine compensatory actions required to maintain REP function. REFER TO NPG-SPP-18.3.5, Equipment Important to Emergency Response.			
	NRC	It is not expected that the SRO reference NPG-SPP-18.3.5, Equipment Important to Emergency Response, during this event.			

	Appen	idix D Required Operator Actions I	Form ES-D-2
		Scenario No. <u>NRC-1</u> Ev n-isolable Reactor Core Isolation Coo	
Time	Position	Applicant's Action	ons or Behavior
		2-EOI-3, Secondary Containment C	control
		SC-1	THEN
		Reactor Zone Ventilation Exhaust Radiation level is above 72 mR/hr	NO ACTION REQUIRED
		Refuel Zone Ventilation Exhaust Radiation level is above 72 mR/hr	NO ACTION REQUIRED
	NUSO	Reactor Zone Ventilation is isolated AND Reactor Zone Ventilation Exhaust Radiation level is below 72 mR/hr	NO ACTION REQUIRED
		Refuel Zone Ventilation is isolated AND Refuel Zone Ventilation Exhaust Radiation level is below 72 mR/hr	NO ACTION REQUIRED
		SC Temperature	

		Appendix D Ree	quired Ope	erator Action	ns Form ES-D-2	
Ор Те	est No.: <u>21-</u>	04 Scenar	io No. <u>NR</u>	<u>C-1</u>	Event No.: 7	Page 4 of 11
Event	Descriptio	n: Un-isolable	Reactor Co	re Isolation (Cooling (RCIC) Stea	am Leak
Time	Position	Applicant's Actions or Behavior				
		above t if DW te	/ water IvI instru he Minimum Ind emps or SC area	icated LvI associa a temps (Table 6),	I to determine or trend IvI on ted with the highest max DV as applicable, are outside th be unreliable due to boiling in MAX DW RUN TEMP (FROM XR-64-50 OR TI-64-52AB)	V or SC run temp
	NUSO	LI-3-58A/B	Emergency -155 to +60	on scale -150 -145 -140 -130 -120	N/A N/A N/A N/A N/A N/A	below 100 101 to 150 151 to 200 201 to 250 251 to 300 301 to 350
		LI-3-53 LI-3-60 LI-3-206 LI-3-253 LI-3-208A, B, C, D	Normal 0 to +60	on scale +5 +15 +20 +30	N/A N/A N/A N/A N/A	below 150 151 to 200 201 to 250 251 to 300 301 to 350
		LI-3-52 LI-3-62A	Post Accident -268 to +32	on scale	N/A	N/A
		LI-3-55	Shutdown Floodup 0 to +500	+10 +15 +20 +30 +40 +50	Below 100 100 to 150 151 to 200 201 to 250 251 to 300 301 to 350	N/A N/A N/A N/A N/A N/A
				+65	351 to 400	N/A

	Арр	bendix D Req	uired Operator	Actions Fo	rm ES-I	D-2	
Op Test	t No.: <u>21-04</u>	Scenario	o No. <u>NRC-1</u>	Eve	nt No.: _	7	Page 5 of 1
Event D	Description:	Un-isolable R	eactor Core Iso	lation Coolin	g (RCIC	C) Stea	ım Leak
Time	Position	Applicant's Actions or Behavior					
		SC/T-1					
			Reactor Zone o Radiation level			ation E	Exhaust
			Operate availat	ole Reactor Z	one or l	Refuel	Zone
		SC/T-2					
		ANY Area T SC-1)	emperature exe	ceeds its Max	x Norma	al Tem	perature (Table
			Se	Table SC-1	ea Temp		
	NUCC	Area	Panel 9-3 Alarm Window	Panel 9-22 Temp Element	Max Normal	Max Safe	Potential Isolation
	NUSO	Area RHR sys I pumps	Panel 9-3	Panel 9-22	Max		
	NUSO		Panel 9-3 Alarm Window (unless noted)	Panel 9-22 Temp Element (unless noted)	Max Normal Value °F	Safe Value °F	Isolation Sources
	NUSO	RHR sys I pumps	Panel 9-3 Alarm Window (unless noted) XA-55-3E-4	Panel 9-22 Temp Element (unless noted) 74-95A	Max Normal Value °F Alarmed	Safe Value °F 150	Isolation Sources FCV-74-47, 48
	NUSO	RHR sys I pumps RHR sys II pumps	Panel 9-3 Alarm Window (unless noted) XA-55-3E-4 XA-55-3E-4	Panel 9-22 Temp Element (unless noted) 74-95A 74-95B	Max Normal Value °F Alarmed Alarmed	Safe Value °F 150 210	Isolation Sources FCV-74-47, 48 FCV-74-47, 48
	NUSO	RHR sys I pumps RHR sys II pumps HPCI room CS sys I pumps	Panel 9-3 Alarm Window (unless noted) XA-55-3E-4 XA-55-3E-4 XA-55-3F-10	Panel 9-22 Temp Element (unless noted) 74-95A 74-95B 73-55A	Max Normal Value °F Alarmed Alarmed Alarmed	Safe Value °F 150 210 270	Isolation Sources FCV-74-47, 48 FCV-74-47, 48 FCV-73-2, 3, 44, 81
	NUSO	RHR sys I pumps RHR sys II pumps HPCI room CS sys I pumps RCIC room	Panel 9-3 Alarm Window (unless noted) XA-55-3E-4 XA-55-3E-4 XA-55-3F-10 XA-55-3D-10 XA-55-3P-10	Panel 9-22 Temp Element (unless noted) 74-95A 74-95B 73-65A 71-41A 71-41B, C, D 73-55B, C, D	Max Normal Value °F Alarmed Alarmed Alarmed Alarmed	Safe Value °F 150 210 270 190 200 240	Isolation Sources FCV-74-47, 48 FCV-74-47, 48 FCV-73-2, 3, 44, 81 FCV-71-2, 3, 39 FCV-71, 2, 3 FCV-73-2, 3, 81 FCV-74-47, 48 MSIVs
	NUSO	RHR sys I pumps RHR sys II pumps HPCI room CS sys I pumps RCIC room Top of torus	Panel 9-3 Alarm Window (unless noted) XA-55-3E-4 XA-55-3E-4 XA-55-3F-10 XA-55-3D-10 XA-55-3E-10 XA-55-3F-10 XA-55-3E-4	Panel 9-22 Panel 9-22 Temp Element (unless noted) 74-95A 74-95A 74-95B 73-55A 71-41A 71-41B, C, D 73-55B, C, D 74-95G, H 74-95G, H	Max Normal Value °F Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed	Safe Value °F 150 210 270 190 200 240 240	Isolation Sources FCV-74-47, 48 FCV-74-47, 48 FCV-73-2, 3, 44, 81 FCV-71-2, 3, 39 FCV-71, 2, 3 FCV-73-2, 3, 81 FCV-74-47, 48 MSIVs
	NUSO	RHR sys I pumps RHR sys II pumps HPCI room CS sys I pumps RCIC room Top of torus Steam tunnel (RB)	Panel 9-3 Alarm Window (unless noted) XA-55-3E-4 XA-55-3E-4 XA-55-3F-10 XA-55-3D-10 XA-55-3C-10	Panel 9-22 Panel 9-22 Temp Element (unless noted) 74-95A 74-95B 73-55A 71-41A 71-41B, C, D 73-55B, C, D 74-95G, H 1-60A (Panel 9-3) 1-60A (Panel 9-3)	Max Normal Value °F Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed	Safe Value *F 150 210 270 190 240 240 240 315	Isolation Sources FCV-74-47, 48 FCV-74-47, 48 FCV-73-2, 3, 44, 81 FCV-71-2, 3, 39 FCV-71-2, 3, 81 FCV-73-2, 3, 81 FCV-74-47, 48 MSIVs FCV-71-2, 3, FCV-89-1, 2, 12
	NUSO	RHR sys I pumps RHR sys II pumps HPCI room CS sys I pumps RCIC room Top of torus Steam tunnel (RB) DW access RB el 565 W	Panel 9-3 Alarm Window (unless noted) XA-55-3E-4 XA-55-3E-4 XA-55-3F-10 XA-55-3D-10 XA-55-3P-10 XA-55-3E-4 XA-55-3E-4 XA-55-3D-10 XA-55-3E-4	Panel 9-22 Temp Element (unless noted) 74-95A 74-95A 73-55A 71-41B, C, D 73-55B, C, D 74-95G, H 1-80A (Panel 9-3) 74-95E 69-835A, B, C, D	Max Normal Value °F Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed	Safe Value °F 150 210 270 190 240 240 240 240 315 170	Isolation Sources FCV-74-47, 48 FCV-74-47, 48 FCV-73-2, 3, 44, 81 FCV-71-2, 3, 39 FCV-71-2, 3, 81 FCV-74-47, 48 MSIVs FCV-71-2, 3, FCV-89-1, 2, 12 FCV-74-47, 48
	NUSO	RHR sys I pumps RHR sys II pumps HPCI room CS sys I pumps RCIC room Top of torus Steam tunnel (RB) DW access RB el 565 W (RWCU pipe trench)	Panel 9-3 Alarm Window (unless noted) XA-55-3E-4 XA-55-3F-10 XA-55-3D-10 XA-55-3D-10 XA-55-3F-10 XA-55-3D-10 XA-55-3D-24 XA-55-3E-4 XA-55-3D-24 XA-55-3E-4 XA-55-3E-4 XA-55-3E-4 XA-55-3E-4 XA-55-3E-4 XA-55-3E-4 XA-55-3E-4 XA-55-3E-32 (Panel 9-5) XA-55-5B-33 (Panel 9-5)	Panel 9-22 Temp Element (unless noted) 74-95A 74-95B 73-55A 71-41B, C, D 73-56B, C, D 74-95G, H 1-60A (Panel 9-3) 74-95E 69-835A, B, C, D (Aux Inst room)	Max Normal Value °F Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed	Safe Value *F 150 210 270 190 240 240 240 315 170 170	Isolation Sources FCV-74-47, 48 FCV-74-47, 48 FCV-73-2, 3, 44, 81 FCV-71-2, 3, 39 FCV-71-2, 3, 81 FCV-74-47, 48 MSIVs FCV-71-2, 3, FCV-69-1, 2, 12 FCV-74-47, 48
	NUSO	RHR sys I pumps RHR sys II pumps HPCI room CS sys I pumps RCIC room Top of torus Steam tunnel (RB) DW access RB el 565 W (RWCU pipe trench) RWCU hx room	Panel 9-3 Alarm Window (unless noted) XA-55-3E-4 XA-55-3F-10 XA-55-3D-10 XA-55-3D-10 XA-55-3C-10 XA-55-3D-10 XA-55-3C-10 XA-55-3C-11 XA-55-3C-12 XA-55-5C-3C-12 XA-55-3C-17	Panel 9-22 Temp Element (unless noted) 74-95A 74-95B 73-55A 71-41A 71-41B, C, D 73-56B, C, D 74-95G, H 1-60A (Panel 9-3) 74-95E 69-835A, B, C, D (Aux Inst room) 69-29F, G, H	Max Normal Value °F Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed	Safe Value *F 150 210 270 190 240 240 240 240 315 170 170 170 220	Isolation Sources FCV-74-47, 48 FCV-74-47, 48 FCV-73-2, 3, 44, 81 FCV-71-2, 3, 39 FCV-71-2, 3, 81 FCV-74-47, 48 MSIVs FCV-71-2, 3, FCV-69-1, 2, 12 FCV-74-47, 48 FCV-74-47, 48 FCV-74-47, 48 FCV-69-1, 2, 12
	NUSO	RHR sys I pumps RHR sys II pumps HPCI room CS sys I pumps RCIC room Top of torus Steam tunnel (RB) DW access RB el 565 W (RWCU pipe trench) RWCU pump A	Panel 9-3 Alarm Window (unless noted) XA-55-3E-4 XA-55-3F-10 XA-55-3D-10 XA-55-3D-10 XA-55-3E-4 XA-55-3D-10 XA-55-3B-10 XA-55-3B-10 XA-55-3B-10 XA-55-3D-10 XA-55-3B-10 XA-55-3B-10 XA-55-3B-10 XA-55-3B-10 XA-55-3B-10 XA-55-3B-10 XA-55-3B-10 XA-55-3B-10 XA-55-3B-11 XA-55-3B-12 XA-55-3B-33 (Panel 9-5) XA-55-3D-17 XA-55-3D-17	Panel 9-22 Temp Element (unless noted) 74-95A 74-95B 73-55A 71-41A 71-41B, C, D 73-55B, C, D 74-95G, H 1-80A (Panel 9-3) 74-95E 69-835A, B, C, D (Aux Inst room) 69-29F, G, H 69-29D	Max Normal Value °F Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed	Safe Value *F 150 210 270 190 240 240 240 240 240 315 170 170 170 220 215	Isolation Sources FCV-74-47, 48 FCV-74-47, 48 FCV-73-2, 3, 44, 81 FCV-71-2, 3, 39 FCV-71-2, 3, 81 FCV-73-2, 3, 81 FCV-74-47, 48 MSIVs FCV-71-2, 3, FCV-89-1, 2, 12 FCV-74-47, 48 FCV-74-47, 48 FCV-74-47, 48 FCV-89-1, 2, 12 FCV-89-1, 2, 12

	Apper	ndix D Required Operator Actions Form ES-D-2		
Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>7</u> Page 6 of Event Description: Un-isolable Reactor Core Isolation Cooling (RCIC) Steam Leak				
Time	Time Position Applicant's Actions or Behavior			
	NUSO	SC-3 ISOLATE all systems that are discharging into the area EXCEPT systems required: • For damage control OR • To be operated by EOIs NOTE 3 Tables SC-1 and SC-2 contain information that may be used to determine if a primary system is discharging into Secondary Containment (Emergency Depressurization will reduce discharge). SC-4 SC-7 3 MHEN A Primary System is discharging into Secondary Containment		

Appendix D Required Operator Actions Form ES-D-2				
[
Op Test N	o.: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>7</u> Page 7 of 11		
Event Des	Event Description: Un-isolable Reactor Core Isolation Cooling (RCIC) Steam Leak			
Time	ime Position Applicant's Actions or Behavior			
		SC-8		
		BEFORE		
		ANY Secondary Containment parameter reaches its Max Safe Value (Tables SC-1, SC-2, and SC-3)		
	NUSO			
	CREW	Critical Task: With the Reactor at power and with a Primary System discharging into the Secondary Containment, manually SCRAM the Reactor before any area exceeds the Maximum Safe Temperature operating value by entering EOI-1, RPV Control. Critical Task Failure Criteria: The operating crew fails to proceed without delay and in a controlled manner to initiate a Reactor SCRAM from the time it is announced that one Area Temperature is approaching the Maximum Safe value.		
	NUSO	Enters 2-EOI-1, RPV Control. Directs the crew to enter 2-AOI-100-1, Reactor SCRAM, and directs the OATC to insert a manual Reactor SCRAM.		
	NRC	Event 8, Fuel Damage, and Event 9, Reactor Feedwater Pumps Trip / HPCI Fails to Automatically Initiate, are inserted when the Reactor MODE SWITCH is placed in SHUTDOWN.		
	OATC	Inserts a manual Reactor SCRAM.		

Op Test No.	: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>7</u> Page 8 of 11		
Event Description: Un-isolable Reactor Core Isolation Cooling (RCIC) Steam Leak				
Time	Position	Applicant's Actions or Behavior		
	OATC	 2-AOI-100-1, Reactor SCRAM Immediate Actions [1] DEPRESS 2-HS-99-5A/S3A, REACTOR SCRAM A and 2-HS-99-5A/S3B, REACTOR SCRAM B, on Panel 2-9-5. [2] PLACE 2-HS-99-5A/S1, REACTOR MODE SWITCH, in SHUTDOWN. [3] N/A [4] IF Reactor Power is 5% or BELOW, THEN: (otherwise MARK N/A) REPORT the following to the US: Reactor Scram Mode Switch is in Shutdown "All rods in" or "rods out " Reactor Water Level and trend (recovering or lowering) Reactor Pressure and trend MSIV position (Open or Closed) Power level 		
	OATC	Determines that all Reactor Feedwater Pumps (RFPTs) have tripped and informs the NUSO (See Event 9).		
	NUSO	2-EOI-1, RPV Control RPV Water Lv1 RC/L-1 ENSURE each as required: PCIS isolations (Groups 1, 2, and 3) ECCS RCIC		

	Appendix D Required Operator Actions Form ES-D-2				
-		Scenario No. <u>NRC-1</u> E	Event No.: <u>7</u> Page 9 of 11 oling (RCIC) Steam Leak		
Time Position Applicant's Actions or Behavior					
		RC/L-2			
		IF	THEN		
		RPV Water Level can be restored and maintained above (-)162 in. AND The ADS timer has initiated	INHIBIT ADS		
	NUSO	Loss of available injection systems is anticipated OR Raising RPV Water Level above (+)51 in. will facilitate use of shutdown cooling, steam-driven injection systems, or Alternate Injection Subsystems	NO ACTION REQUIRED		
		(Table L-2) RC/L-3	Nater Level between (+)2 in and		
		(+)51 in. with ANY Preferred Injection Systems (Table L-1)			
		IF	THEN		
		RPV Water Level cannot be restored and maintained between (+)2 in. and (+)51 in.	NO ACTION REQUIRED		
		RPV Water Level cannot be restored and maintained above (-)162 in.	NO ACTION REQUIRED		

Appendix D Required Operator Actions Form ES-D-2					
Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>7</u> Page 10 of 11 Event Description: Un-isolable Reactor Core Isolation Cooling (RCIC) Steam Leak					
Time	Position	Applicant's Actions or Behavio		5 ()	
	NUSO	Directs the OATC/BOP to mainta in accordance with 2-EOI-Append HPCI.			0
	NRC	2-EOI-Appendix-5D, Injection S covered in Event 9. See page \$	-	-	PCI actions are
	NUSO	CNDS and FW CRD RCIC with CST suction if available 2 3 5 HPCI with CST suction if available 2 5 CNDS CS 2 6	PPX 5A 5B 5, 20M 0, 20N 6A D, 6E B, 6C	INJ PRESS 1210 psig 1640 psig 1200 psig 1200 psig 480 psig 330 psig 320 psig	
	NUSO	RC/P-1 IF A high Drywell Pressure ECCS signal exists (2.45 psig) EMERGENCY RPV DEPRESSURIZATION is REQUIRED or has been required Emergency RPV Depressurization is anticipated RC-P/2 IF ANY MSRV is cycling THEN NO ACTION REQUIRED	N	O ACTION F	ergency RPV surization

	Appen	dix D Required Operator Actions	Form ES-D-2	
	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>7</u> Page 11 of 11 Event Description: Un-isolable Reactor Core Isolation Cooling (RCIC) Steam Leak			
Time Po	osition	Applicant's Actions or Behavior		
		RC/P-3		
		IF	THEN	
		Suppression Pool Temperature and Level CANNOT be maintained in a safe area of Curve 3 at the existing RPV Pressure	NO ACTION REQUIRED	
		Suppression Pool Level CANNOT be maintained in the safe area of Curve 4	NO ACTION REQUIRED	
	NUSO	STEAM COOLING IS REQUIRED	NO ACTION REQUIRED	
		RC/P-4		
		Bypass Valves (APPX 8B)		
		IF	THEN	
		DW Control Air is or becomes unavailable	NO ACTION REQUIRED	
	NUSO	Directs the BOP to maintain Reactor Bypass Valves.	or Pressure using the Main Turbine	
	NUSO	Reactor Power L AOI-100-1 Reactor Scram		
	NRC	End of Event 7. Continue to Eve	nt 8.	

	Appendix D Required Operator Actions Form ES-D-2			
Op Test No	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>8</u> Page 1 of 7			
Event Des	scription: Fu	iel Damage		
Time	Position	Applicant's Actions or Behavior		
	NRC	Event 8, Fuel Damage, is inserted when the Reactor MODE SWITCH is placed in SHUTDOWN. No action is required by the driver to insert Event 8.		
	BOP	 Acknowledges and reports the following alarms to the NUSO as they are received: REACTOR BUILDING RADIATION HIGH, 2-9-3A, Window 22 REACTOR BUILDING, TURBINE BUILDING, REFUEL ZONE EXHAUST RADIATION HIGH, 2-9-3A, Window 4 		
	BOP	 2-ARP-9-3A, Alarm Response Procedure REACTOR BUILDING RADIATION HIGH, Window 22 Operator Action: A. DETERMINE area with high radiation level on Panel 2-9-11. (Alarm on Panel 2-9-11 will automatically reset if radiation level lowers below setpoint.) 		
	BOP	Monitors Radiation Levels on Panel 2-9-11. Keeps the NUSO informed on instruments which are alarming and which are approaching Maximum Safe Values.		
	BOP	B. N/A C. N/A D. NOTIFY Radiation Protection.		
	Driver	If contacted as Radiation Protection, acknowledge any reports or direction given.		
	BOP	E. IF the TSC is NOT manned and a "VALID" radiological condition exists, THEN USE public address system to evacuate area where high radiological conditions exist.		
	BOP	Makes a plant announcement to evacuate the Reactor Building due to high radiation.		

	Appendix D Required Operator Actions Form ES-D-2			
				
Op Test No	o.: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>8</u> Page 2 of 7		
Event Description: Fuel Damage				
Time	Position	Applicant's Actions or Behavior		
	BOP	 F. N/A G. MONITOR other parameters providing input to this annunciator frequently as these parameters will be masked from alarming while this alarm is sealed in. H. IF a CREV initiation is received, THEN CHECK CREV A(B) Flow is ≥ 2700 CFM, and ≤ 3300 CFM as indicated on 0-FI-031-7214(7213) within 5 hours of the CREV initiation. IF CREV A(B) Flow is NOT ≥2700 CFM, and ≤ 3300 CFM as indicated on 0-FI-031-7214(7213), THEN PERFORM the following: (Otherwise N/A) STOP the operating CREV per 0-OI-31, Control Bay and Off-Gas Treatment Building Air Conditioning System. START the standby CREV per 0-OI-31, Control Bay and Off-Gas Treatment Building Air Conditioning System. 		
	Driver	If contacted as an AUO to monitor CREV operation, acknowledge the direction.		
	BOP	I. N/A J. For all radiation indicators except FUEL STORAGE POOL radiation indicator, 2-RI-90-30, ENTER 2-EOI-3, Secondary Containment Control Flowchart.		
	NUSO	Re-enters 2-EOI-3, Secondary Containment Control (if not already entered on Secondary Containment Radiation).		
	BOP	K. N/A L. EVALUATE equipment associated with this alarm to determine compensatory actions required to maintain REP function. REFER TO NPG-SPP-18.3.5, Equipment Important to Emergency Response.		
	NRC	It is not expected that the SRO reference NPG-SPP-18.3.5, Equipment Important to Emergency Response, during this event.		

Appendix D Required Operator Actions Form ES-D-2						
Op Test N	No.: <u>21-04</u>	Scenario No.	NRC-1	Eve	ent No.: <u>8</u>	_ Page 3 of
Event De	escription: Fu	uel Damage				
Time	Position	Applicant's Ac	tions or Be	havior		
		SC/R-1	adiation		N	
		ANY Area Rad (Table SC-2)	diation Level	exceeds	its Max No	rmal Radiation Level
			Seconda	Table SC- ary Cntmt Ar	-2 ea Radiation	
		Area	Applicable Radiation Indicators	Max Normal Value mR/hr	Max Safe Value mR/hr	Potential Isolation Sources
		RHR sys I pumps	90-25A	Alarmed	1000	FCV-74-47, 48
	NUSO	RHR sys II pumps	90-28A	Alarmed	1000	FCV-74-47, 48
		HPCI room	90-24A	Alarmed	1000	FCV-73-2, 3, 44, 81
		CS sys I pumps RCIC room	90-26A	Alarmed	1000	A CARACTERISTIC AND AN A CARACTERISTICS
		RCIC IOOIII		Addition	1000	FCV-71-2, 3, 39
		CS sys II pumps	90-27A	Alarmed	1000	FCV-71-2, 3, 39 None
		LAN PRO MORE	90-27A 90-29A	2087 1178		1363
		CS sys II pumps Top of torus		Alarmed	1000	None FCV-73-2, 3, 81 FCV-74-47, 48
		CS sys II pumps Top of torus General area	90-29A	Alarmed	1000	None FCV-73-2, 3, 81 FCV-74-47, 48 FCV-71-2, 3 FCV-69-1, 2, 12
		CS sys II pumps Top of torus General area RB el 565 W	90-29A 90-20A	Alarmed Alarmed Alarmed	1000 1000 1000	None FCV-73-2, 3, 81 FCV-74-47, 48 FCV-71-2, 3 FCV-69-1, 2, 12 SDV vents & drains
		CS sys II pumps Top of torus General area RB el 565 W RB el 565 E	90-29A 90-20A 90-21A	Alarmed Alarmed Alarmed Alarmed	1000 1000 1000 1000	None FCV-73-2, 3, 81 FCV-74-47, 48 FCV-71-2, 3 FCV-69-1, 2, 12 SDV vents & drains SDV vents & drains
		CS sys II pumps Top of torus General area RB el 565 W RB el 565 E RB el 565 NE	90-29A 90-20A 90-21A 90-23A	Alarmed Alarmed Alarmed Alarmed Alarmed	1000 1000 1000 1000 1000	None FCV-73-2, 3, 81 FCV-74-47, 48 FCV-71-2, 3 FCV-69-1, 2, 12 SDV vents & drains SDV vents & drains None
		CS sys II pumps Top of torus General area RB el 565 W RB el 565 E RB el 565 NE TIP room	90-29A 90-20A 90-21A 90-23A 90-22A	Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed	1000 1000 1000 1000 1000 100,000	None FCV-73-2, 3, 81 FCV-74-47, 48 FCV-71-2, 3 FCV-69-1, 2, 12 SDV vents & drains SDV vents & drains SDV vents & drains None TIP ball valve
		CS sys II pumps Top of torus General area RB el 565 W RB el 565 E RB el 565 NE TIP room RB el 593	90-29A 90-20A 90-21A 90-23A 90-22A 90-13A, 14A	Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed	1000 1000 1000 1000 1000 100,000 1000	None FCV-73-2, 3, 81 FCV-74-47, 48 FCV-71-2, 3 FCV-69-1, 2, 12 SDV vents & drains SDV vents & drains None TIP ball valve FCV-74-47, 48

Op Test No.: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>8</u> Page 4 of 7		
Event Description: Fuel Damage			
Time Position	Applicant's Actions or Behavior		
NUSO	SC-3 ISOLATE all systems that are discharging into the area EXCEPT systems required: • For damage control OR • To be operated by EOIs NOTE 3 Tables SC-1 and SC-2 contain information that may be used to determine if a primary system is discharging into Secondary Containment (Emergency Depressurization will reduce discharge). SC-4 RPV Depressurization SC-7 3 WHEN A Primary System is discharging into Secondary Containment		

	Appendix D Required Operator Actions Form ES-D-2			
	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>8</u> Page 5 of 7 Event Description: Fuel Damage			
Time	Position	Applicant's Actions or Behavior		
	NUSO	SC-8 BEFORE ANY Secondary Containment parameter reaches its Max Safe Value (Tables SC-1, SC-2, and SC-3)		
	BOP	Monitors Area Radiation levels and informs the NUSO when two areas are at Maximum Safe.		
	NUSO	SC-9 WHEN Any Secondary Containment parameter exceeds its Max Safe value in two (2) or more areas for the same parameter (Tables SC-1, SC-2, SC-3) SC-10 EMERGENCY DEPRESSURIZATION IS REQUIRED		
	NUSO	Updates the crew that Emergency Depressurization is required. Enters 2-C-2, Emergency RPV Depressurization.		

	Appendix D Required Operator Actions Form ES-D-2			
Op Test No	p.: <u>21-04</u>	Scenario No. <u>NRC-1</u>	Event No.: <u>8</u> Page 6 of 7	
Event Des	cription: Fu	uel Damage		
Time	Position	Applicant's Actions or Behavior		
	Crew	as directed by the Nuclear Unit Critical Task Failure Criteria: The operating crew fails to proc	areas are greater than their s for the same parameter, the tes Emergency Depressurization Senior Operator. ceed with without delay and in a nergency Depressurization when	
		2-C-2, Emergency RPV Depressu C2-1		
		IF	THEN	
		Reactor Water Level CANNOT be determined	NO ACTION REQUIRED	
	NUSO	It is anticipated that Reactor depressurization will result in loss of injection required for Adequate Core Cooling	NO ACTION REQUIRED	
		Containment Water Level CANNOT be maintained below 44 feet	NO ACTION REQUIRED	
		C2-2		
	NUSO	IF Drywell Pressure is above 2.44 THEN PREVENT injection from (LPCI pumps NOT required to ass (Appendix 4)	ONLY those Core Spray and	

Op Test N	lo.: <u>21-04</u>	Scenario No. <u>NRC-1</u>	Event No.: <u>8</u> Page 7 of 7		
Event De	Event Description: Fuel Damage				
Time	Position	Applicant's Actions or Behavio	r		
		C2-3			
		EMERGENCY DEPRESSURIZE	the Reactor		
		IF Suppression Pool Water Leve	el is above 5.5 feet		
		THEN OPEN 6 MSRVs (ADS Va	alves preferred)		
		OK to exceed 100°F/hr co			
	NUSO	IF	THEN		
	NUCC	Drywell Control Air is or becomes unavailable	NO ACTION REQUIRED		
		Less than 4 MSRVs can be opened AND Reactor Pressure is 80 PSIG or more above Suppression Chamber Pressure	NO ACTION REQUIRED		
	BOP	Opens 5 SRVs and one additiona out of service).	al SRV (due to ADS Valve 1-22 being		
		C2-4			
	NUSO	Shutdown Cooling RPV Pressur cooldown is required	WHEN e interlock clears AND further		
	NRC	Reactor and has control of Rea	v has Emergency Depressurized the actor Water Level above the Top of ng low pressure systems, end of		

	Appendix D Required Operator Actions Form ES-D-2			
Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>9</u> Page 1 of 3 Event Description: Reactor Feedwater Pumps (RFPTs) Trip / HPCI Fails to Automatically Start and Inject Start and Inject				
Time	Position	Applicant's Actions or Behavior		
	NRC	Event 9, Reactor Feedwater Pumps Trip / HPCI Fails to Automatically Start and Inject, is inserted when the Reactor MODE SWITCH is placed in SHUTDOWN. No action is required by the Driver to insert Event 9.		
	OATC	Reports that all Reactor Feedwater Pumps (RFPTs) have tripped.		
	BOP	When Reactor Water Level reaches the High Pressure Coolant Injection (HPCI) initiation setpoint (-45"), determines that HPCI did not automatically start and manually starts HPCI. Informs the NUSO of the actions required to start HPCI.		
	NUSO	Directs the BOP to maintain Reactor Water Level using 2-EOI-Appendix-5D, Injection System Lineup HPCI.		
	BOP	 2-EOI-Appendix-5D, Injection System Lineup HPCI [1] IF Suppression Pool Level drops below 12.75 ft. during HPCI operation, THEN TRIP HPCI and CONTROL injection using other options. [2] IF Suppression Pool level <u>CANNOT</u> be maintained below 5.25 in, THEN EXECUTE EOI Appendix 16E, Bypassing HPCI High Suppression Pool Water Level Suction Transfer Interlock, concurrently with this procedure to bypass HPCI High Suppression Pool Water Level Suction Transfer Interlock. [3] IF BOTH of the following exist: High temperature exists in the HPCI area, AND SRO directs bypass of HPCI High Temperature Isolation Interlocks, THEN PERFORM the following: [3.1] EXECUTE EOI Appendix 16L, Bypassing HPCI High Temperature Isolation, concurrently with this procedure. [3.2] RESET auto isolation logic using HPCI AUTO-ISOL LOGIC A (B) RESET pushbuttons. 		

Appendix D Required Operator Actions Form ES-D-2				
Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>9</u> Page 2 of 3				
Event Description: Reactor Feedwater Pumps (RFPTs) Trip / HPCI Fails to Automatically Start and Inject				
Time Position Applicant's Actions or Behavior		Applicant's Actions or Behavior		
	BOP	 CAUTIONS 1) Operating HPCI Turbine below 2400 rpm may result in unstable system operation and equipment damage. 2) Operating HPCI Turbine with Suction Temperatures above 140 °F may result in equipment damage. (5) VERIFY 2-FIC-73-33, HPCI SYSTEM FLOW/CONTROL, is in one of the following configurations, as desired: in AUTO and set for 5300 gpm for rapid injection in AUTO and set for approximately 2500 gpm for slower injection in MANUAL with output at approximately 50% for slower injection In MANUAL with output at approximately 50% for slower injection In MANUAL with output at approximately 50% for slower injection (6) IF high Reactor Water Level trip logic is actuated, THEN (6.1] DEPRESS HPCI TURBINE TRIP RX LVL HIGH RESET pushbutton. (6.2] CHECK HPCI TURBINE TRIP RX LVL HIGH RESET pushbutton. (7) PLACE 2-HS-73-47A, HPCI AUXILIARY OIL PUMP handswitch in START. (8) PLACE 2-HS-73-10A, HPCI STEAM PACKING EXHAUSTER handswitch in START. (9) OPEN 2-FCV-73-40, HPCI PUMP MIN FLOW VALVE. (10) OPEN 2-FCV-73-44, HPCI PUMP INJECTION VALVE. (11) OPEN 2-FCV-73-16, HPCI TURBINE STEAM SUPPLY VALVE, to start the HPCI Turbine. 		

	Appendix D Required Operator Actions Form ES-D-2			
Op Test No.	Op Test No.: 21-04 Scenario No. NRC-1 Event No.: 9 Page 3 of 3			
Event Desc	Event Description: Reactor Feedwater Pumps (RFPTs) Trip / HPCI Fails to Automatically Start and Inject			
Time	Position	Applicant's Actions or Behavior		
	BOP	 [12] CHECK proper HPCI operation by observing the following: A. HPCI Turbine speed accelerates. B. 2-CKV-73-45, HPCI SYSTEM CHECK VLV, opens by observing 2-ZI-73-45A, DISC POSITION, red light illuminated. C. HPCI flow to RPV stabilizes and is controlled automatically at the setpoint. (N/A if controller in manual). D. 2-FCV-73-30, HPCI PUMP MIN FLOW VALVE, closes as flow exceeds approximately 1200 gpm. CAUTION HPCI PUMP MIN FLOW VALVE, 2-FCV-073-0030, automatically opens when system flow is at or below 900 gpm (lowering) only if a system initiation signal is present. Manually opening the Min Flow Valve may be required for pump min flow protection. [13] ADJUST 2-FIC-73-33, HPCI SYSTEM FLOW/CONTROL, controller as necessary to control injection. [14] VERIFY HPCI Auxiliary Oil Pump stops and the shaft-driven oil pump operates properly. [15] WHEN HPCI Auxiliary Oil Pump stops, THEN PLACE HPCI AUXILIARY OIL PUMP handswitch in AUTO. [16] N/A [17] N/A 		
	NRC	End of Event 9. When the crew has Emergency Depressurized the Reactor and has control of Reactor Water Level above the Top of Active Fuel ((-) 162 inches) using low pressure systems, end of Scenario.		

Scenario Setup UNIT 2

IC	54
Exam IC	276

Procedure	Revision	Procedure	Revision	Procedure	Revision
OI-68	159	EOI-3	17	ARP 6A	34
OI-69	139	2-C-2	11	ARP 8B	17
GOI-12	48	APPX 5D	10	ARP 8C	19
GOI-12A	118	ARP 3A	55	TRM 3.4.1	21
AOI-64-2A	27	ARP 3D	34	TS 3.5.1	A294
AOI-85-3	26	ARP 4B	51	TS 3.5.3	0
AOI-100-1	116	ARP 4C	35	TS 3.6.1.3	A253
EOI-1	18	ARP 5B	31		

Simulator Setup	 Verify camera system is powered down (admin password = abcd1234) Start CPERF PRIOR to placing the Simulator in RUN Ensure Danger Tags are placed on SRV 1-22 and the Emergency High Pressure Makeup Pump 	
Schedule Files(s): 2104 NRC Scenario 1 UNIT 2.sch RWCU.sch		
Event Files(s):	2104 NRC Scenario 1 UNIT 2.evt	

Schedule File – 2104 NRC Scenario 1 Unit 2.sch

Event	Action	Description
	2104 NRC Scenario 1 Unit 2.evt	Event File
1	Insert remote CU01 to 45.00000 in 60	RWCU DEMIN FILTER A FRC-69-35
1	Insert remote CU02 to 45.00000 in 60	RWCU DEMIN FILTER B FRC-69-60
1	Insert remote AN01E after 15 to RESET	CU LOCAL RESET (2-XA-55-4B W24)
11	Insert remote CU05 to MANUAL	RWCU HX RBCCW FLOW CONTROL TIC-69-10A
21	Insert remote CU05 to AUTO	RWCU HX RBCCW FLOW CONTROL TIC-69-10A

Schedule File

Event	Action	Description
Event		Description
3	Insert malfunction XA-55-4C_13 to ON	RBCCW SURGE TANK LEVEL LOW 2-LA-70-2B
13	Insert malfunction XA-55-4C_13 after 10 to NORMAL delete in 1	RBCCW SURGE TANK LEVEL LOW 2-LA-70-2B
4	Schedule F:\Scenarios\Scenario 1\RWCU.sch	
6	Insert malfunction ED08C	4KV UNIT BOARD 2C FAILURE (RELAY 86-316 AND 86-532)
16	Insert remote FW06 to START	CONDENSATE BOOSTER PUMP C AUX OIL PUMP
16	Insert remote AN01D to RESET in 5	FW LOCAL RESET 121 (2-XA-55-6B W6)
7	Insert malfunction RC09 to 35.00000 in 1800	RCIC STEAM LEAK INTO RCIC ROOM
	Insert malfunction FCV-71-2 to FAIL_NOW	MOTOR_OPERATED_VALVE RCIC STEAM LINE INBD ISOL VLV
	Insert override ZLOHS712A_1 to Off	HS-71-2A-GREEN RCIC STEAM LINE INBD ISOLATION VLV
	Insert override ZLOHS712A_2 to On	HS-71-2A-Red* RCIC STEAM LINE INBD ISOLATION VLV
17	Delete override ZLOHS712A_2	HS-71-2A-Red* RCIC STEAM LINE INBD ISOLATION VLV
	Insert malfunction FCV-71-3 to FAIL_NOW	MOTOR_OPERATED_VALVE RCIC STEAM LINE OUTBD ISOL VLV
	Insert override ZLOHS713A_1 to Off	HS-71-3A-GREEN RCIC STEAM LINE OUTBD ISOLATION VLV
	Insert override ZLOHS713A_2 to On	HS-71-3A-Red* RCIC STEAM LINE OUTBD ISOLATION VLV
8	Insert malfunction TH23 to 10.00000 in 900	FUEL CLADDING DAMAGE
8	Insert malfunction FW14A	RFPT 2A TRIP ON RFPT 2A BEARING LOW OIL PRESSURE (PS-3-123B)
	Pa	age 54 of 57

Unit 2

Schedule File – 2104 NRC Scenario 1 Unit 2.sch

Event	Action	Description
8	Insert malfunction FW14B	RFPT 2B TRIP ON RFPT 2A BEARING LOW OIL PRESSURE (PS-3-149B)
8	Insert malfunction FW14C	RFPT 2C TRIP ON RFPT 2A BEARING LOW OIL PRESSURE (PS-3-174B)
	Insert malfunction FCV-73-16 to FAIL_NOW	MOTOR_OPERATED_VALVE HPCI TURBINE STEAM SUPPLY VLV
	Insert override ZLOHS7316A_1 to On	HS-73-16A-Green* HPCI TURBINE STEAM SUPPLY VLV
	Delete malfunction FCV-73-16	MOTOR_OPERATED_VALVE HPCI TURBINE STEAM SUPPLY VLV
	Delete override ZLOHS7316A_1	HS-73-16A-Green* HPCI TURBINE STEAM SUPPLY VLV
27	Insert malfunction RC09 to 18.00000 in 1800 on event 27	RCIC STEAM LEAK INTO RCIC ROOM
8	Insert malfunction RC09 to 100.00000 in 1800 on event 8	RCIC STEAM LEAK INTO RCIC ROOM

Schedule File – RWCU.sch

Event	Action	Description
	Insert malfunction CU04 to 25.00000	RWCU SYSTEM SUCTION BREAK
	Insert malfunction FCV-69-2 to FAIL_NOW	MOTOR_OPERATED_VALVE RWCU OUTBOARD
	Insert override ZLOHS692A_1 to Off	HS-69-2A-GREEN RWCU OUTBD SUCT ISOLATION VALVE
	Insert override ZLOHS692A_2 to On	HS-69-2A-Red* RWCU OUTBD SUCT ISOLATION VALVE
14	Delete malfunction FCV-69-2	MOTOR_OPERATED_VALVE RWCU OUTBOARD
14	Delete override ZLOHS692A_1	HS-69-2A-GREEN RWCU OUTBD SUCT ISOLATION VALVE
14	Delete override ZLOHS692A_2	HS-69-2A-Red* RWCU OUTBD SUCT ISOLATION VALVE

Event File

		List				Deta	ils	
🔥 Event	ts - F:\2104\NR	C\Scenarios\U2\Scenario 1\2014	NRC Scenario 1 Unit 2.evt	🔥 Even	ts - F:\2104\N	IRC\Scenarios\U2	\Scenario 1\2014 NR	C Scenario 1 Unit 2.
File Vi	ew Help			File Vi	iew Help			
New	<mark>⊘⊅</mark> <u>O</u> pen <u>S</u> av		Frozen Quick Reset	New New	Dpen S.	b ave Details	Export Froze	en Quick Reset
Toggle	Event ID	Description		Toggle	Event ID	Description		
	001				005			
	002							
	003				006			
	004							
	005				007			
	006							
	007				008	T-Mode S	¥ SD	
	800	T-Mode SW SD				465(1) == 1		
	009				009			
	010							
	011				010			
	012 013	RBCCW Tank Fill Switch			014			
	013	FCV-69-2			011			
	014	FL¥-63-2			010			
	016				012			
	017	FCV-71-2			012	DBCC3.4 T		
	018	0 GT-71-2			013		ank Fill Switch	
	019	FCV-73-16				701(2) == 1		
	020	101-73-10			014	FCV-69-2		
	021				015	6924(1) == 1		
	022				015			
	023				016			
	024				010			
	025				017	FCV-71-2		
	026					712A(2) != 1		
	027	RCIC Leak Detection			018			
	028				0.0			
	029				019	FCV-73-16		
	030					73164(2) != 1		
					020			
				1. 1. 1. 1. A.A.A.A.A.A.A.A.A.A.A.A.A.A.				
					021			
					022			
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					026			
					ALC: 12 1979			
					027		Detection	
					zloxa5	53d10 == 1		

UNIT 2	SHIFT TURNOV	ER MEETING	Today
MODE	DAYS ON LINE	Total Drywell Leakage	Protected Equipment
MODE	208	(gpm)	None
1	PRA (EOOS) -GREEN	1.55	
<u>Rx Power</u>	500Kv GRID - Qualified	<u>Floor Drain (gpm)</u>	
80%	161Kv Grid -Qualified	0.11	
<u>MWe</u>	Last breaker closure	<u>Equipment Drain</u> (gpm)	
	4/10/19 4:31	1.44	

□ Review logs □Qualifications □Review RCP/Rx Brief □Review LCO/OWA Actions □Walkdown Panels/Verify EOOS □ CR Reviews Complete □ Leadership and Team Effectiveness

CHANGES IN LCOs

SRV 1-22 is INOPERABLE (ADS Valve). Tech Spec 3.5.1, Condition E (Day 4 of 14 Day LCO)

LCOs OF 72 HOURS OR LESS

SIGNIFICANT ITEMS DURING PREVIOUS SHIFT/RADIOLOGICAL CHANGES

Reactor Shutdown. Maintain RFPTs, Condensate, and Condensate Booster Pumps running until Reactor Power is <70%

EHPM tagged for motor bearing inspection

RWCU Non-Regenerative Heat Exchanger repairs completed, tags are clear, and RWCU has been filled and vented.

MAJOR EQUIPMENT CHANGES PLANNED FOR THIS SHIFT

Return RWCU to service in accordance with 2-OI-69, Section 5.1, beginning at Step [4]. RPHP is in effect.

Continue the Reactor Shutdown in accordance with 2-GOI-100-12A, Section 5.3.1, Step [4].

Reduce Reactor Power to 75% using Core Flow, then wait for further guidance from RE.

OPERATOR WORK AROUNDSOWAs - 0Burdens - 0Challenges - 6

ODMIs/ACMPs

ONEAs

FIRE RISK SIGNIFICANT ITEMS OOS/FPLCO Actions Due

FPRM Attachment A, FPLCO A.2.2.1, Unit 2 Emergency High Pressure Makeup Pump – Fire Watch established

SCHEDULED ITEMS NOT COMPLETED

	Appendix D Required Operator Actions Form ES-D-2			
On Test	No : 01 04	Cooperie No. NDC 4 Event No. 4 Dage 4 of 9		
Op Test	NO.: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>1</u> Page 1 of 8		
Event D	escription:	Return Reactor Water Cleanup (RWCU) to Operation		
Time	ne Position Applicant's Actions or Behavior			
	Driver	PRIOR to placing the simulator in RUN, start CPERF to record critical parameters.		
	NRC	If the crew does not start Event 1, Return Reactor Water Cleanup (RWCU) to Operation, request that the Driver contact the Nuclear Unit Senior Operator (NUSO) as the Shift Manager and direct the crew to return RWCU to operation.		
	Driver	If requested by the Chief Examiner, contact the NUSO as the Shift Manager and direct the crew to return RWCU to operation. If contacted by the crew as the Reactor Building Assistant Unit Operator (AUO) acknowledge any direction given.		
	NRC	If Panel 3-9-4B, Window 17, RWCU NON-REGENERATIVE HX DISCH TEMP HIGH, is received, see page 8 of 57 for Alarm Response Procedure actions.		
	NUSO	Directs the Balance of Plant Operator (BOP) to return RWCU to service.		
		3-OI-69, Reactor Water Cleanup System Section 5.1 RWCU Pump Startup		
		NOTES		
		1) All controls and indications are located on Panel 3-9-4 unless noted otherwise.		
	BOP	2) RWCU is required to be operated with the following restrictions with Reactor Pressure ≤ 50 psig (MODES 2 or 3) or any time the unit is in MODE 4, MODE 5, or defueled:		
		One pump in operation, pump can be operated to its maximum flow capacity.		
		 Two pumps operation, max flow limit of ≤ 100 gpm per pump (200 gpm total). 		
		[4] ENSURE RESET the RWCU Group 3 Isolation using 3-HS-64-16A-S32, PCIS DIV I RESET and 3-HS-64-16A-S33, PCIS DIV II RESET at Panel 3-9-4.		

	Appendix D Required Operator Actions Form ES-D-2				
Op Test I	Op Test No.: 21-04 Scenario No. NRC-1 Event No.: 1 Page 2 of 8				
Event Description: Return Reactor Water Cleanup (RWCU) to Operation					
Time	Position	Applicant's Actions or Behavior			
		[5] CHECK the following on Panel 3-LPNL-925-0003, Unit 3 Reactor Building, Elevation.621':			
	BOP	[5.1] Demin 3A and/or 3B Holding Pumps are running (3-HS-069-6015 and 3-HS-069-6005).			
		[5.2] Demin 3A and/or 3B Outlet Valves are closed (3-HS-069-0035 and/or 3-HS-069-0060).			
	Driver	If contacted as the Reactor Building AUO to perform Step [5], acknowledge the direction and report that the Holding Pumps are running with the Demineralizer Outlet Valves closed.			
BOP FLOW CONTROL is in M 3-TCV-70-49, RWCU NC		[6] N/A [7] ENSURE 3-TIC-069-0010A, RWCU HEAT EXCHANGERS RBCCW FLOW CONTROL is in MANUAL, and FULL OPEN demand is on 3-TCV-70-49, RWCU NON-REGENERATIVE HEAT EXCHANGER OUTLET TCV. (REFER TO Attachment 5)			
	Driver When directed to place 3-TIC-069-0010A in manual, insert Event Inform the crew that 3-TIC-069-0010A is in manual and is fully o				
	BOP	 [8] ENSURE CLOSED the following: 3-HC-69-15, RWCU BLOWDOWN PRESSURE CONTROL VALVE 3-HS-69-16A, RWCU BLOWDOWN TO MAIN CONDENSER 3-HS-69-17A, RWCU BLOWDOWN TO RADWASTE [9] ENSURE 3-HS-69-15A, DEFEAT/OPERATE (FOR 3-HC-69-15) in the DEFEAT position. [10] N/A [11] NOTIFY Chemistry that RWCU is being placed in service and to check the durability monitor. 			

	Appendix D Required Operator Actions Form ES-D-2			
-		Scenario No. <u>NRC-1</u> Event No.: <u>1</u> Page 3 of 8 Return Reactor Water Cleanup (RWCU) to Operation		
Time	Position	Applicant's Actions or Behavior		
	Driver	When contacted as Chemistry acknowledge the direction to check the durability monitor.		
	BOP	 [12] ENSURE OPEN the following valves: 3-FCV-69-1, RWCU INBD SUCT ISOLATION VALVE 3-FCV-69-2, RWCU OUTBD SUCT ISOLATION VALVE 3-FCV-69-8, RWCU DEMIN BYPASS VALVE [13] OPEN 3-FCV-069-0012, RWCU RETURN ISOLATION VALVE by one of the two methods described below. PLACE 3-HS-69-12A in the OPEN position, THEN RETURN 3-HS-69-12A to the NORM position when intermediate position (red and green light) is indicated PLACE 3-HS-69-12A to the OPEN position, THEN RETURN 3-HS-69-12A to the NORM position when FULL OPEN position (red light only) is indicated PLACE 3-HS-69-12A to the NORM position when FULL OPEN position (red light only) is indicated 1) Too high a flow on startup after isolation could cause 3-TIS-69-11 to actuate due to a high Non-Regenerative Heat Exchanger Outlet Temperature (3-XS-69-6, RWCU TEMP SELECT, Position 3, WATER TO RWCU DEMINS). 2) The RWCU Pump will trip on low flow at 56 gpm, after a 30 second time delay. Failure to immediately raise flow to greater than 56 gpm in the following steps will result in a pump trip. 14] PLACE seal purge in operation to pump(s) to be placed in service. REFER TO Section 8.3. 		

	Appendix D Required Operator Actions Form ES-D-2				
Op Test I	No.: <u>21-04</u>	Scenario No <u>NRC-1</u> Event No.: _1 Page 4 of 8			
Event Description: Return Reactor Water Cleanup (RWCU) to Operation					
Time	Position	Applicant's Actions or Behavior			
	Driver	When directed to place seal purge in service, acknowledge the direction and inform the crew that seal purge has been placed in service in accordance with 3-OI-69, Section 8.3			
	BOP	 [15] N/A [16] START RWCU RECIRC PUMP 3A(3B) using control switch 3-HS-69-4A(4B)-A, AND RAISE flow, using RWCU RETURN ISOLATION VALVE, 3-HS-69-12A, to prevent low flow trip. [17] IF two pump operation is desired, THEN START the second RWCU RECIRC PUMP 3B(3A) using control switch 3-HS-69-4B(4A)-A, AND RAISE flow using RWCU RETURN ISOLATION VALVE, 3-HS-69-12A, to prevent low flow trip. [18] IF the RWCU filter-demineralizers are to be placed in service, THEN REFER TO Section 6.2. 			
	BOP	 3-OI-69, Reactor Water Cleanup System Section 6.2, Placing Filter-Demineralizers in Service CAUTION When initially placing a filter-demineralizer into service, it is desirable that most RWCU Discharge Flow be returned to the Main Condenser. If the Reactor is pressurized, however, failure to follow temperature restrictions could result in thermal shocking the Regenerative Heat Exchanger. [1] REVIEW Precautions and Limitations in Section 3.0. [2] – [10] Performed in the Field by an AUO. 			

	Appendix D Required Operator Actions Form ES-D-2				
Op Test No.: <u>21-04</u>		Scenario No. <u>NRC-1</u> Event No.: <u>1</u> Page 5 of 8			
Event Description:		Return Reactor Water Cleanup (RWCU) to Operation			
Time	Position	Applicant's Actions or Behavior			
	Driver	When contacted as the Reactor Building AUO to prepare to roll in RWCU Demineralizer, acknowledge the direction and report that you are standing by with Steps complete Steps [2] through [10] of 3-OI-69, Reactor Water Cleanup System, Section 6.2 are complete. When directed to place filter-demineralizers in service, insert Event 1 to perform AUO actions to place demineralizers in service, and inform the crew that Demin Flow is rising. Demineralizers will roll in over a 1-minute time frame – when complete inform the crew that RWCU filter-demineralizers have been placed in service.			
		If requested, Demineralizer flows are rising and are normal.			
	BOP	 NOTE RWCU is required to be operated with the following restrictions with Reactor Pressure ≤ 50 psig (MODES 2 or 3) or any time the unit is in MODE 4, MODE 5, or defueled: One pump in operation, pump can be operated to its maximum flow capacity. Two pumps in operation, maximum flow limited to ≤ 100 gpm per pump (200 gpm total) 			
		 [11] PERFORM the following simultaneously: CLOSE 3-HS-69-8A, RWCU DEMIN BYPASS VALVE on Panel 3-9-4 			
	Driver	Verify that the crew is able to clear RWCU Demineralizer Alarm (Panel 3-9-4B, Window 24) – it will automatically reset on Event 1 after 15 seconds. If the crew cannot get the alarm to reset, insert remote function AN01E to RESET again).			
	вор	 [12] RAISE flow through the Demin until the desired flow has been established. [13] ENSURE DEMIN 3A(3B) HOLDING PUMP, 3-HS-069-6015(6005), in the AUTO position. 			

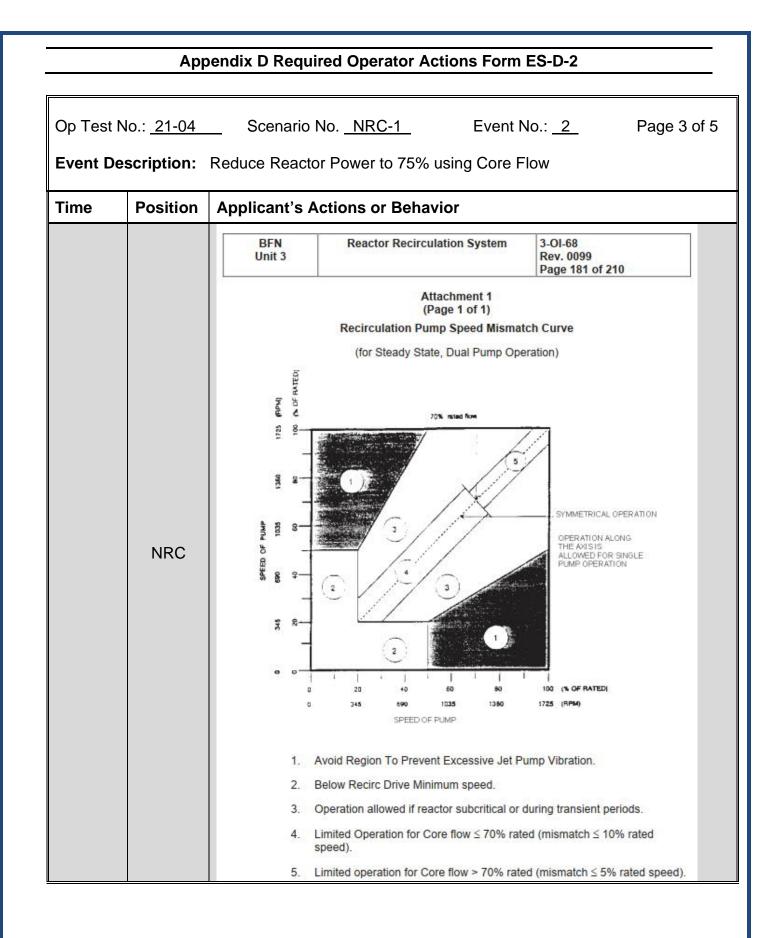
	Appendix D Required Operator Actions Form ES-D-2				
					
Op Test No.: <u>21-04</u>		Scenario No. <u>NRC-1</u> Event No.: <u>1</u> Page 6 of 8			
Event Description:		Return Reactor Water Cleanup (RWCU) to Operation			
Time	Position	Applicant's Actions or Behavior			
	BOP	 [14] CHECK that Holding Pump 3A(3B), on the Demin being placed in service, has STOPPED. [15] CHECK DEMIN 3A(3B) HOLDING PUMP DISCH VALVE H, 3-HS-069-0035B(0060B), has CLOSED. 			
	Driver	When directed to perform Steps [12], [13], and [14] acknowledge the direction and inform the crew that Steps [12], [13], and [14] are complete.			
	BOP	[16] NOTIFY Chemistry that the filter-demineralizer has been placed in service and REQUEST a sample for conductivity and silica of the effluent.			
	Driver	When contacted as Chemistry, acknowledge any information or direction given.			
		Continuing 3-OI-69, Reactor Water Cleanup System Section 5.1 RWCU Pump Startup			
		[19] ADJUST the RWCU RETURN ISOLATION VALVE, using 3-HS-69-12A, as required to obtain desired system flow.			
		CAUTIONS			
	BOP	1) Failure to maintain RWCU Non-Regenerative Heat Exchanger Tube Side Outlet Temperature below 130 °F will reduce resin efficiency and may result in resin damage.			
		2) Exercise care when making RWCU System Flow adjustments to values greater than 270 gpm to ensure temperature limits are not exceeded.			
		[20] THROTTLE blowdown flow as required to maintain the following parameters. (REFER TO Section 6.5).			
		Desired Reactor Water Level			
		 Non-Regenerative Heat Exchanger Tube Outlet Temperature less than 130 °F 			

	Appendix D Required Operator Actions Form ES-D-2				
					
Op Test No.: <u>21-04</u>		Scenario No. <u>NRC-1</u> Event No.: <u>1</u> Page 7 of 8			
Event De	Event Description: Return Reactor Water Cleanup (RWCU) to Operation				
Time	Position	Applicant's Actions or Behavior			
	BOP	 [21] IF at Operations Management discretion it is desired to place 3-TIC-069-0010A, RWCU HEAT EXCHANGERS RBCCW FLOW CONTROL in AUTO, THEN PERFORM the following: (Otherwise N/A) [21.1] PLACE 3-TIC-069-0010A, RWCU HEAT EXCHANGERS RBCCW FLOW CONTROL in AUTO. (REFER TO Section 8.15.) 			
	Driver	If contacted by the crew to place 3-TIC-069-0010A in automatic acknowledge the direction and inform the crew that 3-TIC-069-0010A has been placed in automatic.			
	BOP	NOTES 1) Seal water to the RWCU Pumps has been observed to slightly lower after pump(s) are placed in service. 2) When the Reactor Vessel is at atmospheric pressure and RWCU Pump seal water is being supplied by CS&S system, RWCU Pump seal water flow may decrease to 0 gpm after the RWCU Pump has started. See PRECAUTION P&L 3.6E. [22] ENSURE PURGE (SEAL) WATER TO RWCU PUMPS at Panel 3-25-314 (1.8 to 2.0 gpm). (REFER TO Section 8.3.) • 3-FI-085-0075, RWCU PUMP 3A PURGE WATER FLOW INDICATOR • 3-FI-085-0077, RWCU PUMP 3B SEAL WATER			
	Driver	When contacted as the Reactor Building AUO to perform Step [22], inform the crew that seal water flow is 1.9 gpm.			
	NRC	The restoration of RWCU ICS point to the heat balance is not required if automatically bypassed.			

	Appendix D Required Operator Actions Form ES-D-2				
Op Test I	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>1</u> Page 8 of 8				
Event De	escription:	Return Reactor Water Cleanup (RWCU) to Operation			
Time	Time Position Applicant's Actions or Behavior				
	BOP	 3-9-ARP-4B, Alarm Response Procedure RWCU NON-REGENERATIVE HX DISCHARGE TEMPERATURE HIGH, Window 17 Operator Action: A. CHECK RWCU NRHX Discharge Temperature, 3-XS-69-6, on Panel 3-9-4. B. CHECK RBCCW System Temperature indication normal, Panel 3-9-4. C. IF temperature continues to rise, THEN PERFORM the following, otherwise, MARK steps N/A: REDUCE system flow or reject flow as necessary to control temperature REFER TO 3-OI-69, Reactor Water Cleanup System D. DISPATCH personnel to CHECK the following: RWCU Heat Exchangers RBCCW Flow Controller (normally in auto with setpoint at approx. 110 °F), located on 3-LPNL-925-0002 Reactor Bldg 593' 3-TCV-70-49 operating properly (RBCCW to NRHX), located in RWCU HX room 			
	Driver	 If contacted by the crew to check equipment in Step D (see above), acknowledge the direction and report the following as required: RWCU Heat Exchangers RBCCW Flow Controller is set at 110 °F and is in automatic 3-TCV-70-49 is operating properly 			
	NRC	End of Event 1. Proceed to Event 2, Reduce Reactor Power to 75% using Core Flow.			

Appendix D Required Operator Actions Form ES-D-2			
Op Test	No.: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>2</u> Page 1 of 5	
Event D	escription:	Reduce Reactor Power to 75% using Core Flow	
Time	Position	Applicant's Actions or Behavior	
	NRC	If the crew does not proceed to Event 2, Reduce Reactor Power to 75% using Core Flow, request that the Driver contact the NUSO as the Shift Manager and direct the crew to reduce Reactor Power to 75%.	
	Driver	If requested by the Chief Examiner, contact the crew as the Shift Manager and direct the crew to continue with Step [2] of the Reactivity Control Plan (RCP) for the Reactor Shutdown and reduce Reactor Power to 75% using Core Flow.	
	NRC	The crew may elect to conduct a re-focus reactivity brief prior to lowering Reactor Power.	
	NUSO	Directs the Operator at the Controls (OATC) to lower Reactor Power to 75% in accordance with Step [2] of RCP U3-2104NRC1 and in accordance with 3-OI-68, Reactor Recirculation System, 3-GOI-100-12A, Unit Shutdown from Power Operation to Cold Shutdown and Reductions in Power During Power Operations and 3-GOI-100-12, Power Maneuvering.	
	OATC	 3-GOI-100-12A, Unit Shutdown from Power Operation to Cold Shutdown and Reductions in Power During Power Operations Section 5.3, Power Reduction 5.3.1 Reducing Reactor Power to 40% [1] ENSURE the operators are using Attachment 9, Operations Down Power Monitoring. [2] REDUCE Reactor Power by a combination of Control Rod insertions and core flow changes, as recommended by Reactor Engineer. 	

Appendix D Required Operator Actions Form ES-D-2		
		
Op Test No.: <u>21-04</u>	Scenario No. NRC-1 Event No.: 2 Page 2 of 5	
Event Description	: Reduce Reactor Power to 75% using Core Flow	
Time Positio	n Applicant's Actions or Behavior	
	3-GOI-100-12, Power Maneuvering Section 5.0, Instruction Steps	
OATC	 [7] REDUCE Reactor Power by a combination of Control Rod insertions and Core Flow changes, as recommended by Reactor Engineer. REFER TO 3-SR-3.1.3.5(A) and 3-OI-68. (N/A if entering 3-GOI-100-12, Power Maneuvering, to recover from Recirc Pump Trip). 	
NRC	 3-OI-68, Reactor Recirculation System 3.0 Precautions and Limitations Section 3.5.3, Dual Pump Operation E. When raising (lowering) Reactor Power per the Reactivity Plan, the following guideline should be used to establish the 60 rpm mismatch between the Recirc Pumps. 1. When the first Recirc Pump reaches 1200 rpm (1300 rpm) or both Recirc Pumps are at 1200 rpm (1300 rpm) then individual controls will be used. 2. While following the Reactivity Plan establish the 60 rpm mismatch using the individual controls for the leading Recirc Pump. 3. While maintaining the 60 rpm mismatch and using the Reactivity Plan, raise (lower) the Recirc Pump speeds using either the Master Controllers or Individual Controllers. 4. Once a Recirc Pump reaches 1300 rpm (1200 rpm) the 60 rpm mismatch is no longer required. While following the Reactivity Plan raise (lower) the lagging Recirc Pump using the individual controller match Recirc Pump speeds. 5. Once the Recirc Pumps are matched, then the speeds may be adjusted as required using the Master Controller or Individual Controller match Recirc Pump speeds. 	



Appendix D Required Operator Actions Form ES-D-2			
	No.: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>2</u> Page 4 of 5 Reduce Reactor Power to 75% using Core Flow	
	-		
Time	Position	Applicant's Actions or Behavior	
		3-OI-68, Reactor Recirculation System Section 6.2, Adjusting Recirc Flow	
		NOTES	
		1) Thermal Limits are shown on 0-TI-248, Station Reactor Engineer and 3-SR-2, Instrument Checks and Observations.	
		2) Recirc Flow changes made during the later part of the operating cycle (Coastdown) could cause Core Flow values to approach or exceed the allowable values of the Increased Core Flow (ICF) Region of the Power to Flow Map. Instruments used to monitor pump speed and Core Flow should be identified in the Reactivity Control Plan. These values should be recorded prior to reducing Core Flow and used as a benchmark to reestablish the previous conditions when returning to power. Increased caution should be used when changes in Recirc Flow are made in this area.	
	OATC	 [1] IF desired to control Recirc Pump 3A speed with Recirc Individual Control, THEN PERFORM the following; (Otherwise N/A) [1.1] N/A 	
		[1.2] Lower Recirc Pump 3A using 3-HS-96-17A(17B)(17C), SLOW (MEDIUM) (FAST). (Otherwise N/A)	
		[2] IF desired to control Recirc Pump 3B speed with Recirc Individual Control, THEN PERFORM the following; (Otherwise N/A)	
		 [2.1] N/A [2.2] Lower Recirc Pump 3B using 3-HS-96-18A(18B)(18C), SLOV (MEDIUM) (FAST). (Otherwise N/A) 	
		[3] WHEN desired to control Recirc Pumps 3A and/or 3B speed with th RECIRC MASTER CONTROL, THEN ADJUST Recirc Pump speed 3A & 3B using the following push buttons as required:	
		3-HS-96-33, LOWER SLOW	
		3-HS-96-34, LOWER MEDIUM 3-HS-96-35, LOWER FAST	

	Appendix D Required Operator Actions Form ES-D-2				
Op Test N	o.: <u>21-04</u>	Scenario No. <u>NRC-1</u>	Event No.: 2	Page 5 of 5	
Event Des	scription: F	Reduce Reactor Power to 75% us	sing Core Flow		
Time	Position	Applicant's Actions or Behav	ior		
	NRC When satisfied with power reduction, end of Event 2. Request that the Driver insert Event 3, Reactor Building Closed Cooling Water (RBCCW) Surge Tank Low Level.		-		

	NRC	End of Event 3. Request that the Driver insert Event 4, Reactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close.	
	Driver	If contacted as the Reactor Building AUO to check for leaks or check RBCCW Surge Tank Level locally, acknowledge the direction. Wait 2 minutes and report that Surge Tank Level is normal and there are no leaks.	
	BOP	Opens 3-FCV-70-1, RBCCW SYS SURGE TANK FILL VALVE for approximately one minute and checks that RBCCW SURGE TANK LEVEL LOW 3-9-4C, Window 13 clears.	
	NRC	The RBCCW Surge Tank Low Level alarm can be cleared 15 seconds after the fill valve is opened.	
		 3-AOI-70-1, Loss of Reactor Building Closed Cooling Water. D. IF necessary to add water more than once per shift, THEN CHECK Drywell floor drain system for excessive operation AND INSPECT system outside Drywell for leakage. 	
		C. IF unable to maintain RBCCW Surge Tank level, THEN REFER TO	
		 3-BYV-002-1369, FCV-70-1 BYPASS VALVE (locally) B. IF alarm does NOT reset, THEN CHECK tank locally. 	
	BOP	 3-FCV-70-1, RBCCW SYS SURGE TANK FILL VALVE (Panel 3-9-4) OR 	
		A. ADD water to the RBCCW Surge Tank for approximately one minute or until low level alarm resets using the following:	
		Alarm Response Procedure, 3-ARP-9-4C RBCCW SURGE TANK LEVEL LOW, Window 13	
	NUSO	Directs the Balance of Plant Operator (BOP) to respond in accordance with the appropriate Alarm Response Procedure.	
	BOP	 Acknowledges and reports the following alarm to the NUSO: RBCCW SURGE TANK LEVEL LOW, 3-9-4C, Window 13 	
	Driver	When requested by the Chief Examiner, insert Event 3, Reactor Building Closed Cooling Water (RBCCW) Surge Tank Low Level	
Time	Position	Applicant's Actions or Behavior	
Event Des	scription:	Reactor Building Closed Cooling Water (RBCCW) Surge Tank Low Level	
Op Test No.: <u>21-04</u>		Scenario No. <u>NRC-1</u> Event No.: <u>3</u> Page 1 of 1	
	Appendix D Required Operator Actions Form ES-D-2		

Appendix D Required Operator Actions Form ES-D-2				
				
Op Test N	lo.: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>4</u> Page 1 of 12		
Event De	scription:	Reactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close		
Time	Position	Applicant's Actions or Behavior		
	Driver	When requested by the Chief Examiner, insert Event 4, Reactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close.		
	NRC	3-FCV-69-2, RWCU OUTBOARD SUCTION ISOLATION VALVE, will not automatically close on the Primary Containment System Isolation (PCIS) signal, but can be closed manually.		
	OATC/ BOP	 Acknowledges and reports the following alarms: RWCU LEAK DETECTION TEMP HIGH, 3-9-3D, Window 17 RWCU ISOL LOGIC CHANNEL A TEMP HIGH, 3-9-5B, Window 32 RWCU ISOL LOGIC CHANNEL B TEMP HIGH, 3-9-5B, Window 33 		
	NUSO	Directs the BOP to respond in accordance with applicable Alarm Response Procedures.		
	BOP	 3-ARP-9-3D, Alarm Response Procedure RWCU LEAK DETECTION TEMP HIGH, Window 17 Operator Action: A. IF this alarm is received in conjunction with RWCU ISOL LOGIC CHANNEL A TEMP HIGH [3-XA-55-5B, window 32] and RWCU ISOL LOGIC CHANNEL B TEMP HIGH [3-XA-55-5B, window 33], THEN EXIT this procedure and GO TO 3-ARP-9-5B. Otherwise, CONTINUE in this procedure. 		
	BOP	Exits 3-ARP-9-3D, Alarm Response Procedure, and enters 3-ARP-9-5B, Alarm Response Procedure.		
	BOP	 3-ARP-9-5B, Alarm Response Procedure RWCU ISOL LOGIC CHANNEL A TEMP HIGH, Window 32 Operator Action: A. CHECK alarm by checking: 1. ATUs on Panel 3-9-83 and 3-9-85. 		

Appendix D Required Operator Actions Form ES-D-2				
Op Test N	No.: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>4</u> Page 2 of 12		
Event De	escription:	Reactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close		
Time	Position	Applicant's Actions or Behavior		
		2. RWCU LEAK DETECTION TEMP HIGH annunciator in alarm (3-XA-55-3D, Window 17).		
		3. Area temperature indication on 3-TR-69-29, LEAK DETECTION SYSTEM TEMPERATURE, on Panel 3-9-21.		
	BOP	4. Area Radiation Monitors (ARMs) 3-RR-90-1, 3-CONS-90-50A on Panel 3-9-2 and 0-CONS-90-361 on Panel 1-9-2.		
		5. ICS 'HPTURB' & 'RWCU' mimics for the 834 and 835 temperature loops.		
		B. IF leak is suspected, THEN MANUALLY ISOLATE RWCU or if RWCU automatically isolates, REFER TO 3-AOI-64-2A, Group 3 Reactor Water Cleanup Isolation.		
	Driver	If contacted as Unit 1 Operator to check Area Radiation Monitors or Radiation Recorders, acknowledge the request.		
	BOP	Determines that 3-FCV-69-2, RWCU OUTBOARD SUCTION ISOLATION VALVE, failed to automatically isolate and manually closes 3-FCV-69-2. Informs the NUSO.		
		C. IF TIS-69-835A(C) indicates greater than 131 °F, THEN ENTER 3-EOI-3, Secondary Containment Control.		
	BOP	 D. REFER TO Tech. Spec. Table 3.3.6.1-1, Primary Containment Isolation Instrumentation. E. EVALUATE equipment associated with this alarm to determine compensatory actions required to maintain REP function. REFER TO NPG-SPP-18.3.5, Equipment Important to Emergency Response. 		
	NUSO	As required by 3-ARP-9-5B, Window 32 and 3-ARP-9-5B, Window 33, references NPG-SPP-18.3.5, Equipment Important to Emergency Response. No actions are required in accordance with this procedure.		
	NRC	Technical Specifications are covered starting on page 21 of 57.		

Appendix D Required Operator Actions Form ES-D-2				
Op Test	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>4</u> Page 3 of 12			
Event De	escription:	Reactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close		
Time	Position	Applicant's Actions or Behavior		
	BOP	 3-ARP-9-5B, Alarm Response Procedure RWCU ISOL LOGIC CHANNEL B TEMP HIGH, Window 33 Operator Action: A. CHECK alarm by checking: ATUs on Panel 3-9-84 and 3-9-86. RWCU LEAK DETECTION TEMP HIGH annunciator in alarm (3-XA-55-3D, Window 17). Area temperature indications on LEAK DETECTION SYSTEM TEMPERATURE, 3-TR-69-29, on Panel 3-9-21. ARMs 3-RR-90-1, 3-CONS-90-50A on Panel 3-9-2 and 0-MON-90-361 on Panel 1-9-2. ICS 'HPTURB' & 'RWCU' mimics for the 834 and 835 temperature loops. B. IF a leak is suspected, THEN MANUALLY ISOLATE RWCU or if RWCU automatically isolates, REFER TO 3-AOI-64-2A, Group 3 Reactor Water Cleanup Isolation. C. IF TIS-69-835B(D) indicates greater than 131 °F, THEN ENTER 3-EOI-3, Secondary Containment Control. D. REFER TO Tech. Spec. Table 3.3.6.1-1, Primary Containment Isolation Instrumentation. E. EVALUATE equipment associated with this alarm to determine compensatory actions required to maintain REP function. REFER TO NPG-SPP-18.3.5, Equipment Important to Emergency Response. 		
	NRC	No actions are required in accordance with Technical Specification 3.3.6.1.		
	BOP	3-AOI-64-2A, Group 3 Reactor Water Cleanup Isolation Immediate Actions [1] ENSURE automatic actions occur.		

Appendix D Required Operator Actions Form ES-D-2		
Op Test No.: <u>21</u> .	O4 Scenario No. <u>NRC-1</u> Event No.: <u>4</u> Page 4 of 12	
Event Description	n: Reactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close	
Time Posit	on Applicant's Actions or Behavior	
BO	 3-FCV-69-12, RWCU RETURN ISOLATION VALVE CLOSES Reactor Water Cleanup Recirc Pumps 3A and 3B TRIP Subsequent Actions: [1] IF any EOI entry condition is met, THEN ENTER appropriate EOI(s). The NUSO may enter 3-EOI-3, Secondary Containment Control, if 	
Driv	If contacted as an AUO to check ATUs, acknowledge the direction. Wait 3 minutes and report that ATUs 3-TIS-69-835A-D indicate 160	
во	 [2] CHECK the following to confirm high area temperature condition exists: 3-TR-69-29, LEAK DETECTION SYSTEM TEMPERATURE (Panel 3-9-21) ATUs in Auxiliary Instrument Room [3] IF isolation is caused by high area temperature, THEN DETERMINE 	

	Appendix D Required Operator Actions Form ES-D-2			
Op Test	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>4</u> Page 5 of 12			
·		Reactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close		
Time	Position	Applicant's Actions or Behavior		
		[5] CHECK the following monitors for a rise in activity:		
		 3-RR-90-1, AREA RADIATION, Points 9, 13, and 14 (Panel 3-9-2) 		
		 3-MON-90-50, AIR PARTICULATE MONITOR CONSOLE, 3-RM-90-55 and 57 (Panel 3-9-2) 		
		 RB, TB, and Refuel Zone Exhaust Rad on 0-MON-90-361, CHEMISTRY CAM, MONITOR CONTROLLER, (Panel 1-9-2) 		
		[6] IF it has been determined that leakage is the cause of the isolation, THEN NOTIFY RADCON of RWCU status.		
		NOTE		
	вор	Based on recent On-Shift Analysis from the License Amendment, chemistry sampling may be delayed following plant events. In the case of a REP event, Chemistry will be required to assist with dose assessments. Dose assessments will have precedence over		
		sampling actions in REP events.		
		[7] NOTIFY Chemistry that RWCU has been removed from service for the following evaluations:		
		The need to begin sampling Reactor Water		
		• The need to remove the Durability Monitor from service		
		 [8] IF the isolation cannot be reset, THEN PERFORM the following: [8.1] ISOLATE the CRD System by closing the following seal water valves in the Unit 3 Reactor Building Elevation 593: 		
		 3-SHV-069-0592 (A pump) 		
		 3-SHV-069-0614 (B pump) 		
		[8.2] REFER TO 3-OI-68, Reactor Recirculation System for Recirc System operating restrictions while RWCU is isolated.		
		If contacted as Radiation Protection or Chemistry acknowledge any directions or reports given.		
	Driver	If contacted as Unit 1 to check Reactor Building, Turbine Building, and Refuel Zone Exhaust Radiation on 0-MON-90-361, CHEMISTRY CAM MONITOR CONTROLLER (Panel 1-9-2), acknowledge the direction.		

	Appendix D Required Operator Actions Form ES-D-2				
Op Test I	No.: <u>21-04</u>	Scenario No. <u>NRC-1</u>	Event No.: 4 Page 6 of 12		
Event Description: Reactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close					
Time	Position	Applicant's Actions or Behavior			
	NUSO	[9] EVALUATE Technical Requirements Manual Section 3.4.1, Coolant Chemistry, for limiting conditions for operation.			
	NUSO	Technical Requirements Manual 3.4	I.1, Coolant Chemistry.		
	NOSO	TSR 3.4.1.1 is applicable			
		SURVEILLANCE:	FREQUENCY:		
	NUSO	Monitor Reactor Coolant conductivity	4 hours when the continuous conductivity monitor is INOPERABLE and the Reactor is not in MODE 4 or 5		
	Driver	If contacted as Chemistry stating required every 4 hours in accorda acknowledge report.	that Reactor Coolant sampling is ance with TSR 3.4.1.1,		

Event Description: Read Time Position Apple Tec (PC) LCC Cha APP APP Image: Image of the second secon	Scenario No. NRC-1 Event No.: 4 Page 7 of 12 actor Water Cleanup (RWCU) Leak / One PCIV Fails to Close oplicant's Actions or Behavior chnical Specification 3.6.1.3, Primary Containment Isolation Valves CIVs) c0 3.6.1.3 Each PCIV, except Reactor Building-to-Suppression lamber Vacuum Breakers, shall be OPERABLE PLICABILITY: MODES 1, 2, and 3 When associated instrumentation is required to be OPERABLE per LCO 3.3.6.1, "Primary Containment Isolation Instrumentation."
Event Description: Read Time Position Apple Time Image: Comparison of the second	actor Water Cleanup (RWCU) Leak / One PCIV Fails to Close plicant's Actions or Behavior chnical Specification 3.6.1.3, Primary Containment Isolation Valves CIVs) CO 3.6.1.3 Each PCIV, except Reactor Building-to-Suppression hamber Vacuum Breakers, shall be OPERABLE PLICABILITY: MODES 1, 2, and 3 When associated instrumentation is required to be OPERABLE per LCO 3.3.6.1, "Primary Containment
Time Position App Tec (PC LCC Cha APF	plicant's Actions or Behavior chnical Specification 3.6.1.3, Primary Containment Isolation Valves CIVs) CO 3.6.1.3 Each PCIV, except Reactor Building-to-Suppression namber Vacuum Breakers, shall be OPERABLE PLICABILITY: MODES 1, 2, and 3 When associated instrumentation is required to be OPERABLE per LCO 3.3.6.1, "Primary Containment
Tec (PC LCC Cha APF	chnical Specification 3.6.1.3, Primary Containment Isolation Valves CIVs) CO 3.6.1.3 Each PCIV, except Reactor Building-to-Suppression amber Vacuum Breakers, shall be OPERABLE PLICABILITY: MODES 1, 2, and 3 When associated instrumentation is required to be OPERABLE per LCO 3.3.6.1, "Primary Containment
(PC) LCC Cha APF	CIVs) CO 3.6.1.3 Each PCIV, except Reactor Building-to-Suppression amber Vacuum Breakers, shall be OPERABLE PLICABILITY: MODES 1, 2, and 3 When associated instrumentation is required to be OPERABLE per LCO 3.3.6.1, "Primary Containment
pe	
NUSU pa 3. ma 4. 3.6 ex MO CO	NOTES Penetration flow paths except for 18 and 20 inch purge valve enetration flow paths may be un-isolated intermittently under dministrative controls. Separate Condition entry is allowed for each penetration flow ath. Enter applicable Conditions and Required Actions for systems hade inoperable by PCIVs. Enter applicable Conditions and Required Actions of LCO .6.1.1, "Primary Containment," when PCIV leakage results in kceeding overall containment leakage rate acceptance criteria in IODES 1, 2, and 3. DTE: Only applicable to penetration flow paths with two PCIVs. – One or more penetration flow paths with one PCIV inoperable

	Appendix D Required Operator Actions Form ES-D-2				
Op Test N	lo.: <u>21-04</u>	Scenario No. <u>NRC-1</u>	Event No.: <u>4</u> Page 8 of 12		
Event De	scription:	Reactor Water Cleanup (RWCU) Lea	ak / One PCIV Fails to Close		
Time	Position	Applicant's Actions or Behavior			
	NUSO	REQUIRED ACTION: A.1 – Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, blind flange, or check valve with flow through the valve secured AND NOTE: Isolation devices in High Radiation Areas may be verified by use of administrative means. A.2 – Verify the affected penetration flow path is isolated	 COMPLETION TIME: A.1 – 4 hours except for Main Steam Line A.2 – Once per 31 days for isolation devices outside Primary Containment AND Prior to entering MODE 2 or 3 from MODE 4, if Primary Containment was de-inerted while in MODE 4, if not performed within the previous 92 days, for isolation devices 		
	NUSO	If RWCU Room Temperature excee Secondary Containment Control	inside Primary Containment ds the Maximum Normal 3-EOI-3,		

	Appendix D Required Operator Actions Form ES-D-2				
Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>4</u> Page 9 of 12 Event Description: Reactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close					
Time	Position	Applicant's Actions or Behavior			
		3-EOI-3, Secondary Containment Co	ontrol		
		IF	THEN		
		Reactor Zone Ventilation Exhaust Radiation level is above 72 mR/hr	NO ACTION REQUIRED		
		Refuel Zone Ventilation Exhaust Radiation level is above 72 mR/hr	NO ACTION REQUIRED		
	NUSO	Reactor Zone Ventilation is isolated AND Reactor Zone Ventilation Exhaust Radiation level is below 72 mR/hr	NO ACTION REQUIRED		
		Refuel Zone Ventilation is isolated AND Refuel Zone Ventilation Exhaust Radiation level is below 72 mR/hr	NO ACTION REQUIRED		

		endix D Require	•			
Op Test	t No.: <u>21-04</u>	Scenario N	o. <u>NRC-1</u>	_ Eve	ent No.: <u>4</u>	Page 10 of 12
Fvont D	Description:	Peactor Water C	leanun (RV	VCII) Leak / (One PCIV Fails to (
Time	Position	Applicant's Ac	tions or Be	havior		
		above t if DW ta	/ water IvI instru the Minimum Ind emps or SC area	icated LvI associat a temps (Table 6),	to determine or trend IvI on red with the highest max DV as applicable, are outside th	v or SC run temp
		INSTRUMENT	RANGE	MINIMUM INDICATED LVL	MAX DW RUN TEMP (FROM XR-64-50 OR TI-64-52AB)	MAX SC RUN TEMP (FROM TABLE
	NUSO	LI-3-58A/B	Emergency -155 to +60	on scale -150 -145 -140 -130 -120	N/A N/A N/A N/A N/A N/A	below 100 101 to 150 151 to 200 201 to 250 251 to 300 301 to 350
		LI-3-53 LI-3-60 LI-3-206 LI-3-253 LI-3-208A, B, C, D	Normal 0 to +60	on scale +5 +15 +20 +30	N/A N/A N/A N/A N/A	below 150 151 to 200 201 to 250 251 to 300 301 to 350
		LI-3-52 LI-3-62A	Post Accident -268 to +32	on scale	N/A	N/A
		LI-3-55	Shutdown Floodup	+10 +15 +20 +30	Below 100 100 to 150 151 to 200 201 to 250	N/A N/A N/A N/A
			0 to +500	+40 +50	251 to 300 301 to 350	N/A N/A

Appendix D Required Operator Actions Form ES-D-2				
[
Op Test N	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>4</u> Page 11 of 1			
Event De	scription:	Reactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close		
Time	Position	Applicant's Actions or Behavior		
		SC/T-1		
		IF Reactor Zone or Refuel Zone Ventilation Exhaust Radiation Level is below 72 mr/hr		
		THEN operate available Reactor Zone or Refuel Zone Ventilation		
	NUSO	WHEN NY area temperature exceeds its Max Normal temperature (Table SC-1) SC-3 ISOLATE all systems that are discharging into the area EXCEPT systems required: • For damage control OR • To be operated by EOIs		
		NOTE		
		3 Tables SC-1 and SC-2 contain information that may be used to determine if a primary system is discharging into Secondary Containment (Emergency Depressurization will reduce discharge).		
	NRC	When the RWCU Leak has been isolated and Area Temperature and Radiation is below the Maximum Safe value, the NUSO may contact the Shift Manager and recommend exiting 3-EOI-3, Secondary Containment Control, as an emergency no longer exists.		

Appendix D Required Operator Actions Form ES-D-2

Op Test N	o.: <u>21-04</u>	Scenario No. <u>NRC-1</u>	Event No.: 4	Page 12 of 12
Event Description:		Reactor Water Cleanup (RWCU) Leak / One PCIV Fails to Close		
Time	Position	Applicant's Actions or Behavior	r	
	Driver	If contacted as the Shift Manage 3-EOI-3, Secondary Containmer recommendation given.	-	—
	NRC	End of Event 4. Request that th Loop I Room Cooler EECW Leal		nt 5, Core Spray

	Appendix D Required Operator Actions Form ES-D-2				
Op Test N	Op Test No.: 21-04 Scenario No. NRC-1 Event No.: 5 Page 1 of 2				
Event De	scription:	Core Spray Loop I Room Cooler EEC	W Leak		
Time	Position	Applicant's Actions or Behavior			
	Driver	When requested by the Chief Exam Loop I Room Cooler EECW Leak. Building Assistant Unit Operator (discovered and isolated a water le Room Cooler. Report that the foll isolate the leak:	Contact the NUSO as the Reactor (AUO) and report that you eak in the Core Spray Loop 1		
		•	ray Room Cooler Supply Shutoff		
		• 3-SHV-67-553, NW Core Spr	ay Room Cooler Outlet		
		If asked, the water appears to have	e stopped leaking.		
	Driver	If contacted as Work Control or Ma acknowledge any direction conce Room Cooler.	•		
	NUSO	Technical Requirements Manual 3.5.3, Equipment Area Coolers LCO 3.5.3 The Equipment Area Cooler associated with each RHR Pump and the Equipment Area Cooler associated with each set of Core Spray Pumps (A and C or B and D) must be OPERABLE at all times when the pump or pumps served by that specific cooler is considered to be OPERABLE. APPLICABILITY: Whenever the associated subsystem is required to be OPERABLE CONDITION: A. – One or more Equipment Area Cooler inoperable			
	NUSO	REQUIRED ACTION: A.1 – Declare the pump(s) served by that cooler INOPERABLE (Refer to applicable Tech Spec and TRM LCOs)	COMPLETION TIME: A.1 – Immediately		

Op Test	No.: <u>21-04</u>	Scenario No. <u>NRC-1</u>	Event No.: <u>5</u> Page 2 of
-		Core Spray Loop I Room Cooler EEC	
Time	Position	Applicant's Actions or Behavior	
			ay subsystem and the Automatic ction of six safety/relief valves shall except High Pressure Coolant
	NUSO		nd ADS valves are not required to th Reactor Steam Dome Pressure on/spray subsystem inoperable.
		One low pressure coolant injection (subsystems inoperable. REQUIRED ACTION:	LPCI) pump in both LPCI COMPLETION TIME:
	NUSO	See Condition F	See Condition F
NUSO NUSO CONDITION: F. – One ADS Valve inoperabl <u>AND</u> Condition A entered			
	NUSO	REQUIRED ACTION: F.1 – Restore ADS Valve to OPERABLE status <u>OR</u> F.2 – Restore Low Pressure ECCS	COMPLETION TIME: F.1 – 72 hours
	NRC	Injection / Spray subsystem to OPERABLE status End of Event 5. Request that the	

On Tost	$N_0 : 21_0 / 1_0$	Scenario No. <u>NRC-1</u> Event No.: <u>6</u> Page 1 of 3
Jhiesi	No.: <u>21-04</u>	
Event D	escription:	3C 4KV Unit Board Trip
Time	Position	Applicant's Actions or Behavior
	Driver	When requested by the Chief Examiner, insert Event 6, 3C 4KV Un Board Trip.
	BOP	 Acknowledges and reports the following alarms: 4KV UNIT BOARD 3C UNDERVOLTAGE, 3-9-8B, Window 14 CONDENSATE BOOSTER PUMP C AUX OIL PRESSURE LOW, 3-9-6A, Window 14 MOTOR TRIPOUT, 3-9-8C, Window 33
	CREW	Monitors Reactor Water Level.
	OATC	Reports a loss of Control Rod Drive (CRD) System Flow due to 3A CRI Pump being de-energized.
	NUSO	Directs the BOP to respond in accordance with applicable Alarm Response Procedures and direct the OATC to respond in accordance with 3-AOI-85-3, CRD System Failure.
	OATC	 3-AOI-85-3, CRD System Failure Immediate Actions [1] IF operating CRD PUMP has failed AND the standby CRD Pump is available, THEN PERFORM the following at Panel 3-9-5: (Otherwise N/A) [1.1] PLACE 3-FIC-85-11, CRD SYSTEM FLOW CONTROL in MAN at minimum setting. [1.2] START associated standby CRD Pump using the following: 3-HS-85-2A, CRD PUMP 3B [1.3] ADJUST 3-FIC-85-11, CRD SYSTEM FLOW CONTROL, to establish the following conditions: 3-PDI-85-18A, CRD COOLING WATER HEADER DP, between 10 psid and 20 psid 3-FIC-85-11, CRD SYSTEM FLOW CONTROL, between 40 and 65 gpm [1.4] BALANCE CRD SYSTEM FLOW CONTROL, 3-FIC-85-11, and PLACE in AUTO or BALANCE.

Appendix D Required Operator Actions Form ES-D-2					
Op Test N	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>6</u> Page 2 of 3				
Event De	Event Description: 3C 4KV Unit Board Trip				
Time	Position	Applicant's Actions or Behavior			
	BOP	 3-ARP-9-8B, Alarm Response Procedure 4KV UNIT BOARD 3C UNDERVOLTAGE, Window 14 Operator Action: A. CHECK Unit in stable condition by checking: Condensate Pump 3C Condensate Booster Pump 3C RCW Pump 3C CCW Pump 3C CCW Pump 3A B. IF undervoltage has occurred, THEN CLEAR disagreement lights on breakers. REDUCE load as necessary to maintain stable operating conditions. Condenser discharge may need to be throttled for two CCW pump operation. REFER TO 3-OI-27, Condenser Circulating Water System. C. CHECK Unit Bd 3C for abnormal conditions: relay targets, smoke, burned paint, etc. REFER TO 0-OI-57A, Switchyard and 4160V AC Electrical System, to re-energize board. REFER TO appropriate OI for recovery or realignment of equipment. 			
	Driver	If contacted as an AUO, Work Control, or Electrical Maintenance to investigate, acknowledge the direction. If directed to prepare protected equipment tags acknowledge the direction. Wait 2 minutes and report that 3C 4KV Unit Board has an overcurrent trip flag.			

	Appendix D Required Operator Actions Form ES-D-2				
					
Op Test N	No.: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>6</u> Page 3 of 3			
Event De	scription:	3C 4KV Unit Board Trip			
Time	Position	Applicant's Actions or Behavior			
	BOP	 3-ARP-9-8C, Alarm Response Procedure MOTOR TRIPOUT, Window 33 Operator Action: A. CHECK Control Room for white disagreement light illuminated for affected equipment. B. CLEAR disagreement light. C. DISPATCH personnel to CHECK: Relays at associated electrical board. Equipment for abnormal conditions. Safe-stop locally reset, if necessary. D. REFER TO 0-GOI-300-2, Electrical, if relay targets are present or for motor starting limits. E. REFER TO appropriate OI for recovery or realignment of equipment. 			
	BOP	 3-ARP-9-6A, Alarm Response Procedure CONDENSATE BOOSTER PUMP C AUX OIL PUMP PRESS LOW, Window 14 Operator Action: A. DISPATCH personnel to check booster pump lube oil system: 1. ENSURE running or start Aux Oil Pump. 2. CHECK for leaks. 3. CHECK oil level and temperature at reservoir. 4. ROTATE Cuno Filter. 			
	Driver	If contacted as the Turbine Building AUO to start 3C Condensate Booster Pump Aux Oil Pump, insert Event 16 and report that the Aux Oil Pump is running.			
	NRC	End of Event 6. Request that the Driver insert Event 7 Un-isolable Reactor Core Isolation Cooling (RCIC) Steam Leak.			

	Appendix D Required Operator Actions Form ES-D-2				
					
Op Test N	Op Test No.: 21-04 Scenario No. NRC-1 Event No.: 7 Page 1 of 11				
Event De	scription:	Un-isolable Reactor Core Isolation Cooling (RCIC) Steam Leak			
Time	Position	Applicant's Actions or Behavior			
	Driver	When requested by the Chief Examiner, insert Event 7, Un-isolable Reactor Core Isolation Cooling (RCIC) Steam Leak.			
	NRC	Event 8, Fuel Damage, and Event 9, Reactor Feedwater Pumps Trip / HPCI Fails to Automatically Start and Inject, are automatically entered by the simulator setup. No action is required by the Driver to Insert Event 8 or Event 9. See page 43 of 57 for Event 8 actions and page 50 of 57 for Event 9 actions.			
	BOP	 Acknowledges and reports the following alarms as they are received: REACTOR BUILDING RADIATION HIGH, 3-9-3A, Window 22 REACTOR BUILDING, TURBINE BUILDING, REFUEL ZONE EXHAUST RADIATION HIGH, 3-9-3A, Window 4 RCIC STEAM LINE LEAK DETECTION TEMPERATURE HIGH, 3-9-3D, Window 10 			
	NRC	See Event 8 (page 43 of 57) for actions for Radiation Alarms.			
	NUSO	Directs the BOP to respond in accordance with the applicable Alarm Response Procedure.			
	BOP	 3-9-ARP-3D, Alarm Response Procedure RCIC STEAM LINE LEAK DETECTION TEMPERATURE HIGH, Window 10 Operator Action: A. CHECK RCIC temperature elements on LEAK DETECTION 			
		SYSTEM TEMPERATURE recorder, 3-TR-69-29 on Panel 3-9-21.			
	BOP	Checks Area Temperatures on Panel 3-9-22.			
	BOP	B. IF RCIC is NOT in service AND 3-FI-71-1A(B), RCIC STEAM FLOW indicates flow, THEN ISOLATE RCIC and CHECK temperatures lowering.			
	BOP	Determines that RCIC failed to automatically isolate, and attempts to manually isolate RCIC. Informs the NUSO that RCIC will not isolate.			
	BOP	C. IF high temperature is confirmed, THEN ENTER 3-EOI-3, Secondary Containment Control.			

	Арр	pendix D Required Operator Actions Form ES-D-2
•	lo.: <u>21-04</u> scription:	Scenario No. <u>NRC-1</u> Event No.: <u>7</u> Page 2 of 11 Un-isolable Reactor Core Isolation Cooling (RCIC) Steam Leak
Time	Position	Applicant's Actions or Behavior
	BOP	Confirms that Area Temperatures are rising and informs the NUSO.
	NUSO	Enters 3-EOI-3, Secondary Containment Control. Directs the BOP to monitor Secondary Containment parameters.
	BOP	D. CHECK CS/RCIC ROOM EI 519 RX BLDG radiation indicator, 3-RI-90-26A on Panel 3-9-11 and NOTIFY RADCON if rising radiation levels are observed. E. DISPATCH personnel to investigate.
	Driver	If contacted as Radiation Protection that radiation levels are rising, acknowledge the report. If contacted as the Reactor Building AUO to investigate, acknowledge the direction.
	NUSO	F. REFER TO Tech Specs 3.3.6.1, Primary Containment Isolation Instrumentation and 3.5.3, RCIC System.
	NRC	Technical Specification evaluation for this event is not required and should not be used to evaluate the candidate's Technical Specification competency.
		G. EVALUATE equipment associated with this alarm to determine compensatory actions required to maintain REP function. REFER TO NPG-SPP-18.3.5, Equipment Important to Emergency Response.
	NRC	It is not expected that the SRO reference NPG-SPP-18.3.5, Equipment Important to Emergency Response, during this event.

	Appendix D Required Operator Actions Form ES-D-2				
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Op Test N	lo.: <u>21-04</u>	Scenario No. <u>NRC-1</u>	Event No.: 7 Page 3 of 11		
Event De	scription:	Un-isolable Reactor Core Isolation Co	ooling (RCIC) Steam Leak		
Time	Position	Applicant's Actions or Behavior			
		3-EOI-3, Secondary Containment Co	ontrol		
		SC-1			
		IF	THEN		
		Reactor Zone Ventilation Exhaust Radiation level is above 72 mR/hr	NO ACTION REQUIRED		
		Refuel Zone Ventilation Exhaust Radiation level is above 72 mR/hr	NO ACTION REQUIRED		
	NUSO	Reactor Zone Ventilation is isolated AND Reactor Zone Ventilation Exhaust Radiation level is below 72 mR/hr	NO ACTION REQUIRED		
		Refuel Zone Ventilation is isolated AND Refuel Zone Ventilation Exhaust Radiation level is below 72 mR/hr	NO ACTION REQUIRED		
		SC Temperature			

Op Test	t No.: <u>21-04</u>	Scenario N	lo. <u>NRC-1</u>	_ E'	vent No.: <u>7</u>	Page 4 of 1
Event D	Description:	Un-isolable Rea	ctor Core Is	solation Coo	ling (RCIC) Steam	Leak
ïme	Position	Applicant's Actions or Behavior				
		SC-2				
		above t If DW te	the Minimum Ind emps or SC area	icated LvI associa temps (Table 6),	to determine or trend IvI on ted with the highest max DV as applicable, are outside th	V or SC run temp ne safe region of
		above t If DW te	the Minimum Ind emps or SC area	icated LvI associa temps (Table 6),	ted with the highest max DV	V or SC run temp ne safe region of n the run MAX SC RUN TEMP
	NUSO	If DW te Curve 8	the Minimum Ind emps or SC area 8, the associated	icated LvI associal temps (Table 6), instrument may b MINIMUM INDICATED	ted with the highest max DV as applicable, are outside th e unreliable due to boiling in MAX DW RUN TEMP (FROM XR-64-50	V or SC run temp ne safe region of the run MAX SC RUN TEMP (FROM TABLE 6 below 100 101 to 150 151 to 200 201 to 250 251 to 300
	NUSO	If DW te Curve 8 INSTRUMENT	the Minimum Ind emps or SC area 8, the associated RANGE Emergency	icated LvI associal a temps (Table 6), instrument may b MINIMUM INDICATED LVL on scale -150 -145 -140 -130	ted with the highest max DV as applicable, are outside th e unreliable due to boiling in MAX DW RUN TEMP (FROM XR-64-50 OR TI-64-52AB) N/A N/A N/A N/A N/A N/A	V or SC run temp ne safe region of n the run MAX SC RUN TEMP (FROM TABLE 6 below 100 101 to 150 151 to 200 201 to 250
	NUSO	1 above t • If DW te Curve & INSTRUMENT LI-3-58A/B LI-3-53 LI-3-60 LI-3-206 LI-3-253	the Minimum Ind emps or SC area 8, the associated RANGE Emergency -155 to +60 Normal 0 to +60 Post Accident	icated LvI associal a temps (Table 6), instrument may b MINIMUM INDICATED LVL on scale -150 -145 -140 -130 -120 on scale +5 +15 +20	ted with the highest max DV as applicable, are outside th e unreliable due to boiling in MAX DW RUN TEMP (FROM XR-64-50 OR TI-64-52AB) N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	V or SC run temp ne safe region of n the run MAX SC RUN TEMP (FROM TABLE 6 below 100 101 to 150 151 to 200 201 to 250 251 to 300 301 to 350 below 150 151 to 200 201 to 250 251 to 300
	NUSO	1 above t • If DW te Curve 8 INSTRUMENT III-3-58A/B LI-3-58A/B LI-3-53 LI-3-53 LI-3-206 LI-3-253 LI-3-253 LI-3-52 LI-3-52	the Minimum Ind emps or SC area 8, the associated RANGE Emergency -155 to +60 Normal 0 to +60 Post	icated LvI associal temps (Table 6), instrument may b MINIMUM INDICATED LVL on scale -150 -145 -140 -130 -120 on scale +5 +15 +20 +30	ted with the highest max DV as applicable, are outside th e unreliable due to boiling in MAX DW RUN TEMP (FROM XR-64-50 OR TI-64-52AB) N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	V or SC run temp he safe region of h the run MAX SC RUN TEMP (FROM TABLE 6 below 100 101 to 150 151 to 200 201 to 250 251 to 300 301 to 350 below 150 151 to 200 201 to 250 251 to 300 301 to 350

	ואיי	Sendix D Keq	uired Operator	ACTIONS FO	III E3-L	J-2	
•	No.: <u>21-04</u>		No. <u>NRC-1</u>				-
Event D	escription:	Un-Isolable R	eactor Core Isc	Diation Coolin	g (RCIC) Stea	т Leaк
Гime	Position	Applicant's Actions or Behavior					
		SC/T-1					
			Reactor Zone c Radiation level			ation E	Exhaust
			Operate availat Ventilation	ole Reactor Z	one or	Refuel	Zone
		SC/T-2					
		ANY Area T	emperature exe	ceeds its Ma	x Norma	al Temi	perature (Table
		SC-1)		Table SC-1			
			Panel 9-3 Alarm Window	Panel 9-22 Temp Element	ea Temp Max Normal	Max Safe	Potential Isolation
	NUSO	SC-1)	Se	Panel 9-22	ea Temp		
	NUSO	SC-1)	Panel 9-3 Alarm Window (unless noted)	Panel 9-22 Temp Element (unless noted)	ea Temp Max Normal Value °F	Max Safe Value °F	Isolation Sources
	NUSO	Area RHR sys I pumps	Se Panel 9-3 Alarm Window (unless noted) XA-55-3E-4	Panel 9-22 Temp Element (unless noted) 74-95A	ea Temp Max Normal Value °F Alarmed	Max Safe Value °F 150	Isolation Sources FCV-74-47, 48
	NUSO	Area RHR sys I pumps RHR sys II pumps	Panel 9-3 Alarm Window (unless noted) XA-55-3E-4 XA-55-3E-4	Panel 9-22 Temp Element (unless noted) 74-95A 74-95B	ea Temp Max Normal Value °F Alarmed Alarmed	Max Safe Value °F 150 210	Isolation Sources FCV-74-47, 48 FCV-74-47, 48
	NUSO	Area RHR sys I pumps RHR sys II pumps HPCI room CS sys I pumps	Se Panel 9-3 Alarm Window (unless noted) XA-55-3E-4 XA-55-3E-4 XA-55-3F-10	Panel 9-22 Temp Element (unless noted) 74-95A 74-95B 73-55A	Max Normal Value °F Alarmed Alarmed	Max Safe Value °F 150 210 270	Isolation Sources FCV-74-47, 48 FCV-74-47, 48 FCV-73-2, 3, 44, 81
	NUSO	Area RHR sys I pumps RHR sys II pumps HPCI room CS sys I pumps RCIC room	Se Panel 9-3 Alarm Window (unless noted) XA-55-3E-4 XA-55-3E-4 XA-55-3F-10 XA-55-3D-10 XA-55-3D-10 XA-55-3P-10 XA-55-3F-10	Panel 9-22 Panel 9-22 Temp Element (unless noted) 74-95A 74-95B 73-55A 71-41A 71-41B, C, D 73-56B, C, D 74-95B	ea Temp Max Normal Value °F Alarmed Alarmed Alarmed Alarmed Alarmed	Max Safe Value °F 150 210 270 190 200 240	Isolation Sources FCV-74-47, 48 FCV-74-47, 48 FCV-73-2, 3, 44, 81 FCV-71-2, 3, 39 FCV-71-2, 3, 39
	NUSO	Area Area RHR sys I pumps RHR sys II pumps HPCI room CS sys I pumps RCIC room Top of torus	Se Panel 9-3 Alarm Window (unless noted) XA-55-3E-4 XA-55-3E-4 XA-55-3F-10 XA-55-3D-10 XA-55-3D-10 XA-55-3E-4 XA-55-3E-4	Panel 9-22 Temp Element (unless noted) 74-95A 74-95B 73-55A 71-41A 71-41B, C, D 73-55B, C, D 74-95G, H	Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed	Max Safe Value °F 150 210 270 190 240 240 240	Isolation Sources FCV-74-47, 48 FCV-74-47, 48 FCV-73-2, 3, 44, 81 FCV-71-2, 3, 39 FCV-71-2, 3, 39 FCV-71, 2, 3 FCV-73-2, 3, 81 FCV-74-47, 48 MSIVs
	NUSO	Area RHR sys I pumps RHR sys II pumps HPCI room CS sys I pumps RCIC room Top of torus Steam tunnel (RB)	Se Panel 9-3 Alarm Window (unless noted) XA-55-3E-4 XA-55-3E-4 XA-55-3F-10 XA-55-3D-10 XA-55-3D-10 XA-55-3F-10 XA-55-3E-4 XA-55-3D-24	Condary Cntmt Are Panel 9-22 Temp Element (unless noted) 74-95A 74-95B 73-55A 71-41B 71-41B, C, D 73-55B, C, D 74-95G, H 1-60A (Panel 9-3)	ea Temp Max Normal Value °F Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed	Max Safe Value °F 160 210 270 190 200 240 240 240 315	Isolation Sources FCV-74-47, 48 FCV-74-47, 48 FCV-73-2, 3, 44, 81 FCV-71-2, 3, 39 FCV-71-2, 3, 81 FCV-73-2, 3, 81 FCV-74-47, 48 MSIVs FCV-71-2, 3, FCV-89-1, 2, 12
	NUSO	Area Area RHR sys I pumps RHR sys II pumps HPCI room CS sys I pumps RCIC room Top of torus Steam tunnel (RB) DW access RB el 565 W	Se Panel 9-3 Alarm Window (unless noted) XA-55-3E-4 XA-55-3E-4 XA-55-3F-10 XA-55-3D-10 XA-55-3D-10 XA-55-3F-10 XA-55-3E-4 XA-55-3E-4 XA-55-3E-4 XA-55-3E-4 XA-55-3E-4	Condary Cntmt Are Panel 9-22 Temp Element (unless noted) 74-95A 74-95B 73-55A 71-41B, C, D 73-55B, C, D 74-95G, H 1-60A (Panel 9-3) 74-95E 69-835A, B, C, D	ea Temp Max Normal Value ⁹ F Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed	Max Safe Value °F 150 210 270 190 240 240 240 315 170	Isolation Sources FCV-74-47, 48 FCV-74-47, 48 FCV-73-2, 3, 44, 81 FCV-71-2, 3, 39 FCV-71-2, 3, 81 FCV-73-2, 3, 81 FCV-74-47, 48 MSIVs FCV-71-2, 3, FCV-89-1, 2, 12 FCV-74-47, 48
	NUSO	Area Area RHR sys I pumps RHR sys II pumps HPCI room CS sys I pumps RCIC room Top of torus Steam tunnel (RB) DW access RB el 565 W (RWCU pipe trench)	Se Panel 9-3 Alarm Window (unless noted) XA-55-3E-4 XA-55-3E-4 XA-55-3E-4 XA-55-3F-10 XA-55-3F-10 XA-55-3F-10 XA-55-3F-10 XA-55-3F-10 XA-55-3E-4 XA-55-3E-4 XA-55-3E-4 XA-55-3E-4 XA-55-3B-32 (Panel 9-5) XA-55-5B-33 (Panel 9-5)	Panel 9-22 Temp Element (unless noted) 74-95A 74-95A 73-55A 71-41B, C, D 73-56B, C, D 74-95G, H 1-60A (Panel 9-3) 74-95E 69-835A, B, C, D (Aux Inst room)	ea Temp Max Normal Value °F Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed	Max Safe Value °F 150 210 270 190 240 240 240 240 315 170 170	Isolation Sources FCV-74-47, 48 FCV-74-47, 48 FCV-73-2, 3, 44, 81 FCV-71-2, 3, 39 FCV-71-2, 3, 81 FCV-74-47, 48 MSIVs FCV-71-2, 3, FCV-89-1, 2, 12 FCV-74-47, 48
	NUSO	SC-1) Area Area RHR sys I pumps RHR sys I pumps HPCI room CS sys I pumps RCIC room Top of torus Steam tunnel (RB) DW access RB el 565 W (RWCU pipe trench) RWCU hx room	Se Panel 9-3 Alarm Window (unless noted) XA-55-3E-4 XA-55-3E-4 XA-55-3F-10 XA-55-3D-10 XA-55-3D-10 XA-55-3D-10 XA-55-3F-10 XA-55-3E-4 XA-55-3E-4 XA-55-3E-4 XA-55-3B-24 XA-55-5B-32 (Panel 9-5) XA-55-3D-17	Panel 9-22 Temp Element (unless noted) 74-95A 74-95B 73-55A 71-41A 71-41B, C, D 73-55B, C, D 74-95G, H 1-60A (Panel 9-3) 74-95E 69-835A, B, C, D (Aux Inst room) 69-29F, G, H	ea Temp Max Normal Value *F Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed	Max Safe Value °F 150 210 270 190 240 240 240 240 315 170 170 170	Isolation Sources FCV-74-47, 48 FCV-74-47, 48 FCV-73-2, 3, 44, 81 FCV-71-2, 3, 39 FCV-71-2, 3, 39 FCV-71-2, 3, 81 FCV-73-2, 3, 81 FCV-74-47, 48 MSIVs FCV-74-47, 48 FCV-69-1, 2, 12 FCV-69-1, 2, 12
	NUSO	Area Area RHR sys I pumps RHR sys I pumps HPCI room CS sys I pumps RCIC room Top of torus Steam tunnel (RB) DW access RB el 565 W (RWCU pipe trench) RWCU hx room RWCU pump A	Se Panel 9-3 Alarm Window (unless noted) XA-55-3E-4 XA-55-3E-4 XA-55-3D-10 XA-55-3D-10 XA-55-3D-10 XA-55-3D-10 XA-55-3E-4 XA-55-3E-4 XA-55-3E-4 XA-55-3E-4 XA-55-3E-4 XA-55-3E-4 XA-55-3E-4 XA-55-3B-17 XA-55-3D-17	Condary Cntmt Are Panel 9-22 Temp Element (unless noted) 74-95A 74-95B 73-55A 71-41A 71-41B, C, D 73-55B, C, D 74-95G, H 1-80A (Panel 9-3) 74-95E 69-835A, B, C, D (Aux Inst room) 69-29F, G, H 69-29D	ea Temp Max Normal Value °F Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed	Max Safe Value °F 150 210 270 190 240 240 240 240 315 170 170 170 220 2215	Isolation Sources FCV-74-47, 48 FCV-74-47, 48 FCV-73-2, 3, 44, 81 FCV-71-2, 3, 39 FCV-71-2, 3, 81 FCV-73-2, 3, 81 FCV-74-47, 48 MSIVs FCV-74-47, 48 FCV-74-47, 48 FCV-69-1, 2, 12 FCV-69-1, 2, 12

Jp Test No	0.: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>7</u> Page 6 of 1			
Event Description: Un-isolable Reactor Core Isolation Cooling (RCIC) Steam Leak					
ime Positior		Applicant's Actions or Behavior			
	NUSO	SC-3 ISOLATE all systems that are discharging into the area EXCEPT systems required: • For damage control OR • To be operated by EOIs NOTE Tables SC-1 and SC-2 contain information that may be used to determine if a primary system is discharging into Secondary Containment (Emergency Depressurization will reduce discharge). SC-4 SC-7 (3 A Primary System is discharging into Secondary Containment			

Appendix D Required Operator Actions Form ES-D-2						
Op Test No	o.: <u>21-04</u>	Scenario No. <u>NRC-1</u> Event No.: <u>7</u> Page 7 of 11				
Event Des	Event Description: Un-isolable Reactor Core Isolation Cooling (RCIC) Steam Leak					
Time	Position	Applicant's Actions or Behavior				
		SC-8				
		BEFORE				
		ANY Secondary Containment parameter reaches its Max Safe Value (Tables SC-1, SC-2, and SC-3)				
	NUSO					
	CREW	Critical Task: With the Reactor at power and with a Primary System discharging into the Secondary Containment, manually SCRAM the Reactor before any area exceeds the Maximum Safe Temperature operating value by entering EOI-1, RPV Control. Critical Task Failure Criteria: The operating crew fails to proceed without delay and in a controlled manner to initiate a Reactor SCRAM from the time it is announced that one Area Temperature is approaching the Maximum Safe value.				
	NUSO	Enters 3-EOI-1, RPV Control. Directs the crew to enter 3-AOI-100-1, Reactor SCRAM, and directs the OATC to insert a manual Reactor SCRAM.				
	NRC	Event 8, Fuel Damage, and Event 9, Reactor Feedwater Pumps Trip / HPCI Fails to Automatically Initiate, are inserted when the Reactor MODE SWITCH is placed in SHUTDOWN.				
	OATC	Inserts a manual Reactor SCRAM.				

	Арр	pendix D Required Operator Actions Form ES-D-2			
	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>7</u> Page 8 of 11 Event Description: Un-isolable Reactor Core Isolation Cooling (RCIC) Steam Leak				
Time	Position	Applicant's Actions or Behavior			
	OATC	 3-AOI-100-1, Reactor SCRAM Immediate Actions [1] DEPRESS 3-HS-99-5A/S3A, REACTOR SCRAM A and 3-HS-99-5A/S3B, REACTOR SCRAM B, on Panel 3-9-5. [2] PLACE 3-HS-99-5A/S1, REACTOR MODE SWITCH, in SHUTDOWN. [3] IF all Control Rods can NOT be verified fully inserted, THEN INITIATE ARI. (Otherwise MARK N/A). [4] IF Reactor Power is 5% or BELOW, THEN: (Otherwise MARK N/A) REPORT the following to the UNIT SRO: Reactor Scram Mode Switch is in Shutdown "All rods in" or "rods out " Reactor Water Level and trend (recovering or lowering) Reactor Pressure and trend MSIV position (Open or Closed) Power level 			
	OATC	Determines that all Reactor Feedwater Pumps (RFPTs) have tripped and informs the NUSO (See Event 9).			
	NUSO	3-EOI-1, RPV Control RPV Water Lv1 RC/L-1 ENSURE each as required: PCIS isolations (Groups 1, 2, and 3) ECCS RCIC			
		Page 39 of 57 Unit 3			

Op Test N	No.: <u>21-04</u>	Scenario No. <u>NRC-1</u> E	Event No.: 7 Page 9 of 1
Event De	escription: Ur	n-isolable Reactor Core Isolation Co	oling (RCIC) Steam Leak
Time	Position	Applicant's Actions or Behavior	
		RC/L-2	
		IF	THEN
		RPV Water Level can be restored and maintained above (-)162 in. AND The ADS timer has initiated	INHIBIT ADS
		Loss of available injection systems is anticipated OR	
	NUSO	Raising RPV Water Level above (+)51 in. will facilitate use of shutdown cooling, steam-driven injection systems, or Alternate Injection Subsystems (Table L-2)	NO ACTION REQUIRED
		RC/L-3	
		RESTORE and MAINTAIN RPV (+)51 in. with ANY Preferred Inject	
		IF	THEN
		RPV Water Level cannot be restored and maintained between (+)2 in. and (+)51 in.	NO ACTION REQUIRED
		RPV Water Level cannot be restored and maintained above (-)162 in.	NO ACTION REQUIRED

On Toot	$N_0 \cdot 21.04$	Sconario No. NPC 1		vent No.:	7 Page 10 of 1
Op resi	No.: <u>21-04</u>	Scenario No. <u>NRC-1</u>	E	.vent No	7 Page 10 of 1
Event D	escription:	Un-isolable Reactor Core Isolati	on Co	oling (RCIC	C) Steam Leak
Time	Position	Applicant's Actions or Behav	vior		
	NUSO	Directs the OATC/BOP to main accordance with 3-EOI-Append			•
	NRC	3- EOI-Appendix-5D, Injection covered in Event 9. See page		-	HPCI actions are
		Table L-1			
		Preferred Injection Sy	stems		
		SOURCES	APPX	INJ PRESS	
		CNDS and FW	5A	1210 psig	
	NUSO	CRD	5B	1640 psig	
		RCIC with CST suction if available	5C, 20M 5D, 20N	1200 psig 1200 psig	
		CNDS	6A	480 psig	
		cs 📀	6D, 6E	330 psig	
			6B, 6C	320 psig	
		RPV Press RC/P-1			THEN
		A high Drywell Pressure ECC	S .		
		signal exists (2.45 psig)	N		REQUIRED
	NUSO	EMERGENCY RPV DEPRESSURIZATION is REQUIRED or has been required	۵		mergency RPV essurization
		Emergency RPV Depressurization is anticipated NO ACTIO			I REQUIRED
		RC-P/2			
		IF ANY MSRV is cycling			
	1				

Event Descr		Scenario No. <u>NRC-1</u> Un-isolable Reactor Core Isolation (Applicant's Actions or Behavior RC/P-3 IF Suppression Pool Temperature and Level CANNOT be maintained in a safe area of Curve 2 at the existing PD)(Cooling (RCIC) Steam Leak
Event Descr	ription:	Un-isolable Reactor Core Isolation (Applicant's Actions or Behavior RC/P-3 IF Suppression Pool Temperature and Level CANNOT be maintained in a safe area of	Cooling (RCIC) Steam Leak
	•	Applicant's Actions or Behavior RC/P-3 IF Suppression Pool Temperature and Level CANNOT be maintained in a safe area of	THEN
Time P	osition	RC/P-3 IF Suppression Pool Temperature and Level CANNOT be maintained in a safe area of	
		IF Suppression Pool Temperature and Level CANNOT be maintained in a safe area of	
		Suppression Pool Temperature and Level CANNOT be maintained in a safe area of	
		and Level CANNOT be maintained in a safe area of	
		Curve 3 at the existing RPV Pressure	NO ACTION REQUIRED
		Suppression Pool Level CANNOT be maintained in the safe area of Curve 4	NO ACTION REQUIRED
	NUSO	STEAM COOLING IS REQUIRED	NO ACTION REQUIRED
		RC/P-4	
		STABILIZE RPV Pressure below Bypass Valves (APPX 8B)	1073 psig using the Main Turbine
		 OK to use ANY Alternate F (Table P-1) 	RPV Pressure Control Systems
		 Crosstie CAD or MSRV ca (APPX 8G, 20H) if necess 	
		IF	THEN
		DW Control Air is or becomes unavailable	NO ACTION REQUIRED
	NUSO	Directs the BOP to maintain Reactor Bypass Valves.	or Pressure using the Main Turbine
	NUSO	Reactor Power	
	NRC	End of Event 7. Continue to Eve	nt 8.

	Арр	pendix D Required Operator Actions Form ES-D-2			
-	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>8</u> Page 1 of 7 Event Description: Fuel Damage				
Time	Position	Applicant's Actions or Behavior			
	NRC	Event 8, Fuel Damage, is inserted when the Reactor MODE SWITCH is placed in SHUTDOWN. No action is required by the driver to insert Event 8.			
	BOP	 Acknowledges and reports the following alarms to the NUSO as they are received: REACTOR BUILDING RADIATION HIGH, 3-9-3A, Window 22 REACTOR BUILDING, TURBINE BUILDING, REFUEL ZONE EXHAUST RADIATION HIGH, 3-9-3A, Window 4 			
	BOP	 3-ARP-9-3A, Alarm Response Procedure REACTOR BUILDING RADIATION HIGH, Window 22 Operator Action: A. DETERMINE area with high radiation level on Panel 3-9-11. (Alarm on Panel 3-9-11 will automatically reset if radiation level lowers below setpoint.) 			
	BOP	Monitors Radiation Levels on Panel 3-9-11. Keeps the NUSO informed on instruments which are alarming and which are approaching Maximum Safe Values.			
	BOP	B. N/A C. NOTIFY Radiation Protection.			
	Driver	If contacted as Radiation Protection, acknowledge any reports or direction given.			
	BOP	D. IF the TSC is NOT manned and a "VALID" radiological condition exists., THEN USE public address system to evacuate area where high radiological conditions exist E. N/A			
	BOP	Makes a plant announcement to evacuate the Reactor Building due to high radiation.			
	BOP	F. MONITOR other parameters providing input to this annunciator frequently as these parameters will be masked from alarming while this alarm is sealed in.			

	Appendix D Required Operator Actions Form ES-D-2					
	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>8</u> Page 2 of 7 Event Description: Fuel Damage					
Time	Position	Applicant's Actions or Behavior				
	BOP	 G. IF a CREV initiation is received, THEN 1. CHECK CREV A(B) Flow is ≥ 2700 CFM, and ≤ 3300 CFM as indicated on 0-FI-031-7214(7213) within 5 hours of the CREV initiation. 2. IF CREV A(B) Flow is NOT ≥2700 CFM, and ≤ 3300 CFM as indicated on 0-FI-031-7214(7213), THEN PERFORM the following: (Otherwise N/A) a. STOP the operating CREV per 0-OI-31, Control Bay and Off-Gas Treatment Building Air Conditioning System. b. START the standby CREV per 0-OI-31, Control Bay and Off-Gas Treatment Building Air Conditioning System. 				
	Driver	If contacted as an AUO to monitor CREV operation, acknowledge the direction.				
	BOP	H. N/A I. ENTER 3-EOI-3, Secondary Containment Control.				
	NUSO	Re-enters 3-EOI-3, Secondary Containment Control (if not already entered on Secondary Containment Radiation).				
	BOP	K. EVALUATE equipment associated with this alarm to determine compensatory actions required to maintain REP function. REFER TO NPG-SPP-18.3.5, Equipment Important to Emergency Response.				
	NRC	It is not expected that the SRO reference NPG-SPP-18.3.5, Equipment Important to Emergency Response, during this event.				

Op Test	No.: <u>21-04</u>	Scenario N	lo. <u>NRC-1</u>	. E	Event No.:	<u>8</u> Page 3 c
vent D	escription:	Fuel Damage				
ime	Position	Applicant's Actions or Behavior				
		SC/R-1	diation	WHE exceeds		rmal Radiation Level
		Table SC-2 Secondary Cntmt Area Radiation				
		Area	Applicable Radiation Indicators	Max Normal Value mR/hr	Max Safe Value mR/hr	Potential Isolation Sources
		RHR sys I pumps	90-25A	Alarmed	1000	FCV-74-47, 48
		RHR sys II pumps	90-28A	Alarmed	1000	FCV-74-47, 48
	NUSO	HPCI room	90-24A	Alarmed	1000	FCV-73-2, 3, 44, 81
	1.000			5233 82	1000	FCV-71-2, 3, 39
	1000	CS sys I pumps RCIC room	90-26A	Alarmed		PGV-71-2, 3, 39
			90-26A 90-27A	Alarmed	1000	None
		RCIC room	100000	2257 7.76	1000	12/30
		CS sys II pumps	90-27A	Alarmed		None FCV-73-2, 3, 81 FCV-74-47, 48
		CS sys II pumps Top of torus General area	90-27A 90-29A	Alarmed	1000	None FCV-73-2, 3, 81 FCV-74-47, 48 FCV-71-2, 3 FCV-69-1, 2, 12
		RCIC room CS sys II pumps Top of torus General area RB el 565 W	90-27A 90-29A 90-20A	Alarmed Alarmed Alarmed	1000	None FCV-73-2, 3, 81 FCV-74-47, 48 FCV-71-2, 3 FCV-69-1, 2, 12 SDV vents & drains
		RCIC room CS sys II pumps Top of torus General area RB el 565 W RB el 565 E	90-27A 90-29A 90-20A 90-21A	Alarmed Alarmed Alarmed Alarmed	1000 1000 1000	None FCV-73-2, 3, 81 FCV-74-47, 48 FCV-71-2, 3 FCV-69-1, 2, 12 SDV vents & drains SDV vents & drains
		RCIC room CS sys II pumps Top of torus General area RB el 565 W RB el 565 E RB el 565 NE	90-27A 90-29A 90-20A 90-21A 90-21A 90-23A	Alarmed Alarmed Alarmed Alarmed Alarmed	1000 1000 1000 1000	None FCV-73-2, 3, 81 FCV-74-47, 48 FCV-71-2, 3 FCV-69-1, 2, 12 SDV vents & drains SDV vents & drains None
		RCIC room CS sys II pumps Top of torus General area RB el 565 W RB el 565 E RB el 565 NE TIP room	90-27A 90-29A 90-20A 90-20A 90-21A 90-23A 90-22A	Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed	1000 1000 1000 1000 100,000	None FCV-73-2, 3, 81 FCV-74-47, 48 FCV-71-2, 3 FCV-69-1, 2, 12 SDV vents & drains SDV vents & drains None TIP ball valve
		RCIC room CS sys II pumps Top of torus General area RB el 565 W RB el 565 E RB el 565 NE TIP room RB el 593	90-27A 90-29A 90-20A 90-21A 90-21A 90-23A 90-22A 90-13A, 14A	Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed Alarmed	1000 1000 1000 1000 100,000 1000	None FCV-73-2, 3, 81 FCV-74-47, 48 FCV-71-2, 3 FCV-69-1, 2, 12 SDV vents & drains SDV vents & drains None TIP ball valve FCV-74-47, 48

Event Description: Fuel Damage				
Time	Position	Applicant's Actions or Behavior		
	NUSO	SC-3 ISOLATE all systems that are discharging into the area EXCEPT systems required: • For damage control OR • To be operated by EOIs NOTE Tables SC-1 and SC-2 contain information that may be used to determine if a primary system is discharging into Secondary Containment (Emergency Depressurization will reduce discharge). SC-4 RPV Depressurization SC-7 (3 A Primary System is discharging into Secondary Containment		

	Appendix D Required Operator Actions Form ES-D-2					
•	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>8</u> Page 5 of 7					
Event Description: Fuel Damage						
Time	Position	on Applicant's Actions or Behavior				
		SC-8				
		BEFORE				
		ANY Secondary Containment parameter reaches its Max Safe Value (Tables SC-1, SC-2, and SC-3)				
	NUSO					
	BOP	Monitors Area Radiation levels and informs the NUSO when two areas are at Maximum Safe.				
		SC-9				
	NUSO	WHEN Any Secondary Containment parameter exceeds its Max Safe value in two (2) or more areas for the same parameter (Tables SC-1, SC-2, SC-3) SC-10				
		EMERGENCY DEPRESSURIZATION IS REQUIRED				
	NUSO	Updates the crew that Emergency Depressurization is required. Enters 3-C-2, Emergency RPV Depressurization.				

Appendix D Required Operator Actions Form ES-D-2						
Op Test N	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-1</u> Event No.: <u>8</u> Page 6 of 7					
Event Description: Fuel Damage						
Time	Position	Applicant's Actions or Behavior	ſ			
	Crew	Critical Task: With a Primary System discharging into the Secondary Containment when two or more areas are greater than their maximum safe operating values for the same parameter, the Balance of Plant Operator initiates Emergency Depressurization as directed by the Nuclear Unit Senior Operator. Critical Task Failure Criteria: The operating crew fails to proceed with without delay and in a controlled manner to initiate Emergency Depressurization when two Area Radiation Levels exceed Maximum Safe value.				
		3-C-2, Emergency RPV Depressurization C2-1				
		IF	THEN			
		Reactor Water Level CANNOT be determined	NO ACTION REQUIRED			
	NUSO	It is anticipated that Reactor depressurization will result in loss of injection required for	NO ACTION REQUIRED			
		Adequate Core Cooling				
		-	NO ACTION REQUIRED			
		Adequate Core Cooling Containment Water Level CANNOT be maintained below	NO ACTION REQUIRED			
		Adequate Core Cooling Containment Water Level CANNOT be maintained below 44 feet				

	Appendix D Required Operator Actions Form ES-D-2						
Op Test N	Op Test No.: 21-04 Scenario No. NRC-1 Event No.: 8 Page 7 of 7						
Event De	Event Description: Fuel Damage						
Time	Position	Applicant's Actions or Behavio	Applicant's Actions or Behavior				
		C2-3					
		EMERGENCY DEPRESSURIZE	the Reactor				
		IF Suppression Pool Water Leve	al is above 5 5 feat				
		THEN OPEN 6 MSRVs (ADS Va					
		 OK to exceed 100°F/hr co 	. ,				
		IF	THEN				
	NUSO	Drywell Control Air is or	NO ACTION REQUIRED				
		becomes unavailable Less than 4 MSRVs can be					
		opened					
		AND	NO ACTION REQUIRED				
		Reactor Pressure is 80 PSIG or more above Suppression					
		Chamber Pressure					
 	-						
	BOP	Opens 5 SRVs and one additional SRV (due to ADS Valve 1-22 being out of service).					
		<u>C2-4</u>					
		WHEN					
	NUSO	Shutdown Cooling RPV Pressure interlock clears AND further					
		cooldown is required]				
		End of Event 8. When the crew	v has Emergency Depressurized the				
	NRC		actor Water Level above the Top of ng low pressure systems, end of				
		<u></u>					

	Appendix D Required Operator Actions Form ES-D-2				
					
Op Test N	Op Test No.: 21-04 Scenario No. NRC-1 Event No.: 9 Page 1 of 3				
Event De	Event Description: Reactor Feedwater Pumps (RFPTs) Trip / HPCI Fails to Automatically Start and Inject				
Time	ime Position Applicant's Actions or Behavior				
	NRC	Event 9, Reactor Feedwater Pumps Trip / HPCI Fails to Automatically Start and Inject, is inserted when the Reactor MODE SWITCH is placed in SHUTDOWN. No action is required by the Driver to insert Event 9.			
	OATC	Reports that all Reactor Feedwater Pumps (RFPTs) have tripped.			
	BOP	When Reactor Water Level reaches the High Pressure Coolant Injection (HPCI) initiation setpoint (-45"), determines that HPCI did not automatically start and manually starts HPCI. Informs the NUSO of the actions required to start HPCI.			
	NUSO	Directs the OATC/BOP to maintain Reactor Water Level using 3-EOI-Appendix-5D, Injection System Lineup HPCI.			
	BOP	 3-EOI-Appendix-5D, Injection System Lineup HPCI [1] IF Suppression Pool level drops below 12.75 ft. during HPCI operation, THEN TRIP HPCI and CONTROL injection using other options. [2] IF Suppression Pool level <u>CANNOT</u> be maintained below 5.25 in, THEN EXECUTE EOI Appendix 16E concurrently with this procedure to bypass HPCI High Suppression Pool Water Level Suction Transfer Interlock. [3] IF BOTH of the following exist: High temperature exists in the HPCI area, AND SRO directs bypass of HPCI High Temperature Isolation Interlocks, THEN PERFORM the following: [3.1] EXECUTE EOI Appendix 16L, Bypassing HPCI High Temperature Isolation concurrently with this procedure. [3.2] RESET auto isolation logic using HPCI AUTO-ISOL LOGIC A (B) RESET pushbuttons. 			

	Appendix D Required Operator Actions Form ES-D-2					
1						
Op Test	Op Test No.: 21-04 Scenario No. NRC-1 Event No.: 9 Page 2 of					
Event De	Event Description: Reactor Feedwater Pumps (RFPTs) Trip / HPCI Fails to Automatically Start and Inject					
Time	Position Applicant's Actions or Behavior					
	BOP	CAUTIONS 1) Operating HPCI Turbine below 2400 rpm may result in unstable system operation and equipment damage. 2) Operating HPCI Turbine with suction temperatures above 140□F may result in equipment damage. [5] VERIFY 3-FIC-73-33, HPCI SYSTEM FLOW/CONTROL, controller is in one of the following configurations, as desired: in AUTO and set for 5300 gpm for rapid injection in AUTO and set for approximately 2500 gpm for slower injection in MANUAL with output at approximately 50% for slower injection in MANUAL with output at approximately 50% for slower injection IF high Reactor Water Level Trip logic is actuated, THEN [6] IF high Reactor Water Level Trip logic is actuated, THEN [6.1] DEPRESS HPCI TURBINE TRIP RX LVL HIGH RESET pushbutton. [6.2] CHECK HPCI TURBINE TRIP LVL HIGH amber light has extinguished. [7] PLACE HPCI AUXILIARY OIL PUMP handswitch in START. [8] PLACE HPCI STEAM PACKING EXHAUSTER handswitch in				
		START. [9] OPEN 3-FCV-73-30, HPCI PUMP MIN FLOW VALVE. [10] OPEN 3-FCV-73-44, HPCI PUMP INJECTION VALVE. [11] OPEN 3-FCV-73-16, HPCI TURBINE STEAM SUPPLY VALVE, to start HPCI Turbine.				

	Appendix D Required Operator Actions Form ES-D-2				
 r					
Op Test N	Op Test No.: 21-04 Scenario No. NRC-1 Event No.: 9 Page 3 of 3				
Event De		Reactor Feedwater Pumps (RFPTs) Trip / HPCI Fails to Automatically Start and Inject			
Time	Position	Applicant's Actions or Behavior			
	BOP	 [12] CHECK proper HPCI operation by observing the following: A. HPCI Turbine speed accelerates. B. 3-CKV-73-45, HPCI SYSTEM CHECK VALVE, opens by observing 3-ZI-73-45A, DISC POSITION, red light illuminated. C. HPCI flow to RPV stabilizes and is controlled automatically at the setpoint. (N/A if controller in manual). D. 3-FCV-73-30, HPCI PUMP MIN FLOW VALVE, closes as flow exceeds approximately 1200 gpm. CAUTION 3-FCV-073-0030, HPCI PUMP MIN FLOW VALVE, automatically opens when system flow is at or below 900 gpm (lowering) only if a system initiation signal is present. Manually opening the min flow valve may be required for pump min flow protection. [13] ADJUST 3-FIC-73-33, HPCI SYSTEM FLOW/CONTROL, controller as necessary to control injection. [14] VERIFY HPCI Auxiliary Oil Pump stops and the shaft-driven oil pump operates properly. [15] WHEN HPCI Auxiliary Oil Pump stops, THEN PLACE HPCI AUXILIARY OIL PUMP handswitch in AUTO. [16] N/A [17] N/A 			
	NRC	End of Event 9. When the crew has Emergency Depressurized the Reactor and has control of Reactor Water Level above the Top of Active Fuel ((-) 162 inches) using low pressure systems, end of Scenario.			

Scenario Setup UNIT 3

IC	54	
Exam IC	251	

Procedure	Revision	Procedure	Revision	Procedure	Revision
OI-68	99	EOI-3	12	ARP 6A	27
OI-69	109	3-C-2	13	ARP 8B	24
GOI-12	49	APPX 5D	8	ARP 8C	20
GOI-12A	72	ARP 3A	57	TRM 3.4.1	21
AOI-64-2A	12	ARP 3D	32	TS 3.5.1	229
AOI-85-3	13	ARP 4B	53	TS 3.5.3	244
AOI-100-1	74	ARP 4C	42	TS 3.6.1.3	212
EOI-1	13	ARP 5B	32		

Simulator Setup	 Verify camera system is powered down (admin password = abcd1234) Start CPERF PRIOR to placing the Simulator in RUN Ensure Danger Tags are placed on SRV 1-22 and the Emergency High Pressure Makeup Pump
Schedule Files(s):	2104 NRC Scenario 1 UNIT 3.sch RWCU.sch
Event Files(s):	2104 NRC Scenario 1 UNIT 3.evt

Schedule File: 2104 NRC Scenario 1 UNIT 3.sch

Event	Action	Description
	2104 NRC Scenario 1 Unit 3.evt	Event File
1	Insert remote CU01 to 45.00000 in 60	RWCU DEMIN FILTER A FRC-69-35
1	Insert remote CU02 to 45.00000 in 60	RWCU DEMIN FILTER B FRC-69-60
1	Insert remote AN01E after 15 to RESET	CU LOCAL RESET (3-XA-55-4B W24)
11	Insert remote CU05 to MANUAL	RWCU HX RBCCW FLOW CONTROL TIC-69-10A
21	Insert remote CU05 to AUTO	RWCU HX RBCCW FLOW CONTROL TIC-69-10A

Schedule File: 2104 NRC Scenario 1 UNIT 3.sch

Event	Action	Description
3	Insert malfunction XA-55-4C_13 to ON	RBCCW SURGE TANK LEVEL LOW 3-LA-70-2B
13	Insert malfunction XA-55-4C_13 after 10 to NORMAL delete in 1	RBCCW SURGE TANK LEVEL LOW 3-LA-70-2B
4	Schedule F:\Scenarios\Scenario 1\RWCU.sch	RWCU Leak
6	Insert malfunction ED08C	4KV UNIT BOARD 3C FAILURE (RELAY 86-316 AND 86-532)
16	Insert remote FW06 to START	CONDENSATE BOOSTER PUMP C AUX OIL PUMP
16	Insert remote AN01D to RESET in 5 on	FW LOCAL RESET 121 (3-XA-55-6B W6)
7	Insert malfunction RC09 to 35.00000 in 1800	RCIC STEAM LEAK INTO RCIC ROOM
	Insert malfunction FCV-71-2 to FAIL_NOW	MOTOR_OPERATED_VALVE RCIC STEAM LINE INBD ISOL VALVE
	Insert override ZLOHS712A_1 to Off	HS-71-2A RCIC STEAM LINE INBD ISOL VALVE
	Insert override ZLOHS712A_2 to On	HS-71-2A RCIC STEAM LINE INBD ISOL VALVE
17	Delete override ZLOHS712A_2	HS-71-2A RCIC STEAM LINE INBD ISOL VALVE
	Insert malfunction FCV-71-3 to FAIL_NOW	MOTOR_OPERATED_VALVE RCIC STEAM LINE OUTBD ISOL VALVE
	Insert override ZLOHS713A_1 to Off	HS-71-3A RCIC STEAM LINE OUTBD ISOL VALVE
	Insert override ZLOHS713A_2 to On	HS-71-3A RCIC STEAM LINE OUTBD ISOL VALVE
8	Insert malfunction TH23 to 10.00000 in 900	FUEL CLADDING DAMAGE

Schedule File: 2104 NRC Scenario 1 UNIT 3.sch

Event	Action	Description
8	Insert malfunction FW14A	RFPT 3A TRIP ON RFPT 3A BEARING LOW OIL PRESSURE (PS-3-123B)
8	Insert malfunction FW14B	RFPT 3B TRIP ON RFPT 3B BEARING LOW OIL PRESSURE (PS-3-149B)
8	Insert malfunction FW14C	RFPT 3C TRIP ON RFPT 3C BEARING LOW OIL PRESSURE (PS-3-174B)
	Insert malfunction FCV-73-16 to FAIL_NOW	MOTOR_OPERATED_VALVE HPCI TURBINE STEAM SUPPLY VALVE
	Insert override ZLOHS7316A_1 to On	HS-73-16A HPCI TURBINE STEAM SUPPLY VALVE
19	Delete malfunction FCV-73-16	MOTOR_OPERATED_VALVE HPCI TURBINE STEAM SUPPLY VALVE
19	Delete override ZLOHS7316A_1	HS-73-16A HPCI TURBINE STEAM SUPPLY VALVE
27	Insert malfunction RC09 to 18.00000 in 1800 on event 27	RCIC STEAM LEAK INTO RCIC ROOM
28	Insert malfunction RC09 to 100.00000 in 1800 on event 8	RCIC STEAM LEAK INTO RCIC ROOM

Schedule File: RWCU.sch

Event	Action	Description
	Insert malfunction CU04 to 25.00000	RWCU SYSTEM SUCTION BREAK
	Insert malfunction FCV-69-2 to FAIL_NOW	MOTOR_OPERATED_VALVE RWCU OUTBOARD ISOLATION VLV
	Insert override ZLOHS692A_1 to Off	HS-69-2A RWCU OUTBD SUCT ISOLATION VALVE
	Insert override ZLOHS692A_2 to On	HS-69-2A RWCU OUTBD SUCT ISOLATION VALVE
14	Delete malfunction FCV-69-2	MOTOR_OPERATED_VALVE RWCU OUTBOARD ISOLATION VALVE
14	Delete override ZLOHS692A_1	HS-69-2A RWCU OUTBD SUCT ISOLATION VALVE
14	Delete override ZLOHS692A_2	HS-69-2A RWCU OUTBD SUCT ISOLATION VALVE

Event File

File Vi	ew Help		
New	Dpen Sav	y Details Export Details Frozen	Quick Reset
Foggle	Event ID	Description	
T	001		
	002		
	003		
	004		
	005		
	006		
	007		
	008	T-Mode SW SD	
	009		
	010		
4	011		
	012		
	013	RBCCW Tank Fill Switch	
	014	FCV-69-2	
	015		
	016		
	017	FCV-71-2	
	018		
2	019	FCV-73-16	
	020		
	021		
	022		
<u>í</u>	023		
	024		
	025		
	026		
2	027	RCIC Leak Detection	
	028		
	029		
	030		

List

Event	s - F:\21(04\NRC\S	cenarios\U	3\Scenario	1\2014	NRC Sce	enario 1 Unit 3.e
File Vi	File View Help						
New	Dpen	Save	Details	Export	Fr	ozen	Quick Reset
Toggle	Event	ID	Description	19 1			
	006						
	007						
	008	DIHS465(1	T-Mode S	W SD			
	009	01113460(1]==				
	010						
	011						
	012						
	013 Z	DIHS701(2	RBCCW T	ank Fill S	witch		
	014	DIHS692A	FCV-69-2				
	015						
	016						
	017 Z	DIHS712A	FCV-71-2				
	018						
	019 Z	DIHS7316	FCV-73-1	6			
	020						
	021						
	022						
	023						
	024						
	025						
	026		0010 1				
		oxa553d10	RCIC Lea	k Detectio	DN		
	028						

Details

UNIT 3 SHIFT TURNOVER MEETING Today						
DAYS ON LINE Drywell		Drywell Leakage (GPM)	Protected Equipment			
MODE 1	234		None			
	PRA (EOOS) -Green	1.81				
<u>Rx Power</u>	500Kv GRID - Qualified	Floor Drain (GPM)				
80.0%	161Kv Grid -Qualified	0.27				
<u>MWe</u>	Last breaker closure	Equipment Drain (GPM)				
1012	3/15/19 5:41	1.54				
□Review logs	□Qualifications □Review	RCP/Rx Brief □Review LCO/	OWA Actions			
□CR Reviews (Complete DLeadership and	Team Effectiveness				
CHANGES IN L	COs					
SRV 1-22 is IN	OPERABLE – ADS Valve. T	ech Spec 3.5.1.E, Condition E	(Day 4 of 14 day LCO)			
		• •	· • • •			
LCOs OF 72 H	OURS OR LESS					
SIGNIFICANT I	TEMS DURING PREVIOUS	SHIFT/RADIOLOGICAL CHA	NGES			
			er Pumps running until Reactor Power is <70%			
	or bearing inspection.					
		repairs completed, tags are cle	ar, and RWCU has been filled and vented.			
	MENT CHANGES PLANNE					
Return RWCU t	o service in accordance with	n 3-OI-69, Section 5.1, beginnir	ng at Step [4]. RPHP is in effect.			
Continue the Re	eactor Shutdown in accorda	nce with 3-GOI-100-12A, Section	on 5.3.1, Step [4].			
Reduce Reacto	r Power to 75% using Core	Flow, then wait for further guida	ance from RE.			
		OWAs - 0 Burdens - 0 Cha				
ODMIs/ACMPs	5					
ONEAs						
FIRE RISK SIG	NIFICANT ITEMS OOS/FPI	CO Actions Due				
SCHEDULED I	TEMS NOT COMPLETED					

Scenario Outline	Form ES-D1
Scenario Number: NRC-2	Op-Test Number: <u>21-04</u>
Operators: SRO: _	
ATC: _	
BOP: _	
	Scenario Number: <u>NRC-2</u> Operators: SRO: _ ATC: _

Initial Conditions: 100% Reactor Power.

Turnover: 100% Reactor Power. A3 EECW Pump is tagged for oil change. 2B EHC Pump is tagged for maintenance. 2A CCW Pump ready for restart.

Critical Tasks:

1. With a Reactor SCRAM required and the Reactor not shutdown, to prevent an uncontrolled Reactor depressurization and subsequent power excursion inhibit ADS or control Reactor Water Level such that no automatic ADS actuation occurs.

2. When Reactor Power is greater than 5% or unknown during an ATWS, STOP and PREVENT all injection into the Reactor except for RCIC, CRD, and SLC within 130 seconds of the loss of forced recirculation to prevent possible fuel damage.

Event Number	Malfunction Number	Event Type*	Event Description
1.	N/A	N-BOP N-NUSO	Swap Recirc Drive Cooling Water Pumps
2.	SW03F	C-BOP TS-NUSO	EECW Pump Trip
3.	NMAPRMGAIN(1)	C-OATC C-NUSO	APRM 1 Fails Downscale
4.#	RD04R3023	C-OATC TS-NUSO	Control Rod Drifts Out
5.	OG04A	C-BOP C-NUSO	2A Steam Jet Air Ejector (SJAE) Trip
6.#	MC05	R-OATC R-NUSO	Clogged Traveling Screens / Lowering Condenser Vacuum
7.#	RD09A RD09B RD17A RD17B	M-ALL	Hydraulic Anticipated Transient Without SCRAM (ATWS)
8.	HS-47-1A	C-BOP C-NUSO	2A EHC Pump Trip
9.	SL01A	C-BOP C-NUSO	SLC Pump Trip
* (N)ormal, (R)eactivity,		(C)omponent, (M)ajor (TS)Technical Specification

Event on previous two NRC Exams

#S Event on previous two NRC Exams Spare Scenario

Events

- 1. The crew will swap Recirc Drive Cooling Water Pumps in accordance with 2-OI-68, Reactor Recirculation System, Section 6.3.
- 2. D3 Emergency Equipment Cooling Water (EECW) Pump will trip. The crew will start another pump to support the South EECW Header in accordance with 0-OI-67, Emergency Equipment Cooling Water, Section 5.3. Depending on the course of action taken to restore EECW Flow, the Nuclear Unit Senior Operator (NUSO) will reference either Technical Specification 3.7.1, Residual Heat Removal Service Water (RHRSW) System, Condition A or Technical Specification 3.7.2, Emergency equipment Cooling Water (EECW) System and Ultimate Heat Sink (UHS), Condition A.
- 3. APRM 1 will fail downscale. The crew will respond in accordance with Alarm Response Procedures and 2-OI-92B, Average Power Range Monitoring to bypass the faulty instrument. The NUSO will review Technical Specification 3.3.1.1, RPS Instrumentation, Table 3.3.1.1.
- 4. A Control Rod will drift out. The crew will take actions to insert the Control Rod in accordance with 2-AOI-85-6, Rod Drift Out. The drifting Control Rod will latch into position "00" and the NUSO will address Technical Specification 3.1.3, Control Rod OPERABILITY, Condition C.
- 5. Steam Jet Air Ejector 2A will trip, requiring the crew to respond in accordance with Alarm Response Procedures and 2-OI-66, Off-Gas System to place the standby Steam Jet Air Ejector in service.
- Due to eel grass intrusion, the intake traveling screens will become clogged, resulting in lowering Condenser Vacuum. The crew will respond to lowering Condenser Vacuum in accordance with 2-AOI-47-3, Loss of Condenser Vacuum. The crew will reduce Reactor Power in response to lowering Condenser Vacuum prior to inserting a manual Reactor SCRAM.
- 7. When a manual Reactor SCRAM is attempted, Control Rods will not insert due to a Hydraulic Anticipated Transient Without SCRAM (ATWS). The crew will respond in accordance with 2-EOI-1A, ATWS RPV Control.
- 8. When a Manual Reactor SCRAM is inserted, 2A EHC Pump will trip, resulting in Main Turbine Bypass Valves failing CLOSED, requiring the crew to take action to control Reactor Pressure.
- 9. When the crew attempts to inject SLC for Reactor Power Control, the first SLC Pump will trip, requiring the Balance of Plant Operator (BOP) to start the alternate SLC Pump in accordance with 2-EOI Appendix-3A, SLC Injection.

The Scenario ends when the crew has inserted all Control Rods and has control of Reactor Water Level above the Top of Active Fuel ((-) 162 inches) using high pressure systems.

Critical Tasks 2

1. With a Reactor SCRAM required and the Reactor not shutdown, to prevent an uncontrolled Reactor depressurization and subsequent power excursion inhibit ADS or control Reactor Water Level such that no automatic ADS actuation occurs.

a. Safety Significance

Precludes core damage due to an uncontrolled reactivity addition.

b. Cues

Procedural Compliance.

c. Measured by

ADS Logic inhibited prior to an automatic initiation.

d. Feedback

Reactor Pressure trend. Reactor Water Level trend. ADS LOGIC BUS A/B INHIBITED (2-9-3C, Window 18/31) annunciator status.

e. Critical Task Failure Criteria

ADS automatic initiation with Control Rods out.

2. When Reactor Power is greater than 5% or unknown during an ATWS, STOP and PREVENT all injection into the Reactor except for RCIC, CRD, and SLC within 130 seconds of the loss of forced recirculation to prevent possible fuel damage.

a. Safety Significance

With thermal power being produced in the Reactor and actions to lower Reactor Power have not brought power out of the heating range, power oscillations and subsequent fuel damage may be generated.

b. Cues

The Reactor is SCRAMMED and ATWS actions are taken by the OATC and Reactor Power is greater than 5% or unknown.

c. Measured by:

Reactor Power on APRM displays.

d. Feedback

Lowering Reactor Water Level. Lowering Reactor Power.

e. Critical Task Failure Criteria:

The operating crew fails to STOP and PREVENT injection and lower Reactor Water Level for Reactor Power control during an ATWS within 130 seconds after Recirculation Flow is stopped.

	Appendix D Required Operator Actions Form ES-D-2				
	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-2</u> Event No.: <u>1</u> Page 1 of 2 Event Description: Swap Recirc Drive Cooling Water Pumps				
Time	Position	Applicant's Actions or Behavior			
	Driver	Prior to placing the simulator in RUN, start CPERF to record critical parameters.			
	NRC	If the crew does not start Event 1, Swap Recirc Drive Cooling Water Pumps, after assuming the shift, request that the Driver contact the Nuclear Unit Senior Operator (NUSO) as the Shift Manager and direct the crew to swap Recirc Drive Cooling Water Pumps.			
	Driver	If requested by the Chief Examiner, contact the NUSO as the Shift Manager and direct the crew to swap Recirc Drive Cooling Water Pumps. If contacted as an Assistant Unit Operator (AUO), report that you are standing by, and are ready to support.			
	NUSO	Directs the Balance of Plant Operator (BOP) to swap Recirc Drive Cooling Water Pumps in accordance with 2-OI-68, Reactor Recirculation System.			
		2-OI-68, Reactor Recirculation System Section 6.3, Swapping Recirc Drive Cooling Water Pumps			
	BOP	 NOTES 1) Perform these steps, as required, to swap the Recirc Drive Cooling Water Pumps. 2) Placing the standby pump in RUN will cause the running pump to shut down after ~2 seconds if the running pump is in AUTO. 3) The red light indication above the MCR handswitch only indicates that the motor starter has been energized. A successful pump start should be verified locally or by ICS flow indication. 4) ICS screen VFDPMPA(VFDPMPB) may be referred to observe Recirc Drive Cooling Water System parameters. 5) The time both Cooling Water Pumps are running should be minimized. The pump being placed in standby should be placed in AUTO as soon as possible after placing the lead pump in RUN. 			

Appendix D	Required	Operator	Actions	Form ES-D-2
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Op Test N	lo.: <u>21-04</u>	Scenario No. <u>NRC-2</u> Event No.: <u>1</u> Page 2 of 2		
Event De	Event Description: Swap Recirc Drive Cooling Water Pumps			
Time	Position	Applicant's Actions or Behavior		
	BOP	 [1] IF it is desired to place Recirc Drive Cooling Water Pump 2A2 in service, and place 2A1 pump in standby, THEN PERFORM the following: (Otherwise N/A): [1.1] DEPRESS 2-HS-96-13, FAULT RESET, on Panel 2-9-4. [1.2] PLACE in RUN 2-HS-68-2A2/A, RECIRC DRIVE 2A COOLING PUMP 2A2. [1.3] CHECK RECIRC DRIVE 2A COOLING PUMP 2A2, STARTS. [1.4] PLACE in AUTO 2-HS-68-2A1/A, RECIRC DRIVE 2A COOLING PUMP 2A1. [1.5] CHECK RECIRC DRIVE 2A COOLING PUMP 2A1 STOPS. [2] N/A [3] IF it is desired to place Recirc Drive Cooling Water Pump 2B2 in service, and place the B1 pump in standby, THEN PERFORM the following: (Otherwise N/A) [3.1] DEPRESS 2-HS-96-14, FAULT RESET, on Panel 2-9-4. [3.2] PLACE in RUN 2-HS-68-2B2/A, RECIRC DRIVE 2B COOLING PUMP 2B2. [3.3] CHECK RECIRC DRIVE 2B COOLING PUMP 2B2 STARTS. [3.4] PLACE in AUTO 2-HS-68-2B1/A, RECIRC DRIVE 2B COOLING PUMP 2B1. [3.5] CHECK RECIRC DRIVE 2B COOLING PUMP 2B1 STOPS. 		
	Driver	If contacted as an AUO to report the status, report that 2B1 and 2B2 Recirc Drive Cooling Water Pumps are running normally.		
	BOP	Informs the Nuclear Unit Senior Operator (NUSO) that Recirc Drive Cooling Water Pumps have been swapped.		
	NRC	End of Event 1. Request that the driver insert Event 2, D3 EECW Pump Trip.		

	Appendix D Required Operator Actions Form ES-D-2			
-	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-2</u> Event No.: <u>2</u> Page 1 of 3 Event Description: EECW Pump Trip			
Time	Position	Applicant's Actions or Behavior		
	Driver	When requested by the Chief Examiner, insert Event 2, EECW Pump Trip to trip D3 EECW Pump.		
	BOP	 Acknowledges and reports the following alarms if received to the NUSO: MOTOR TRIPOUT, 2-9-8C, Window 33 EECW NORTH HEADER DG SECTION PRESSURE LOW, 2-9-20A, Window 21 Informs the NUSO that D3 EECW Pump has tripped. 		
	NUSO	Directs the BOP to respond in accordance with the appropriate Alarm Response Procedure.		
	BOP	 Alarm Response Procedure, 2-ARP-9-8C MOTOR TRIPOUT, Window 33 Operator Action: A. CHECK Control Room for white disagreement light illuminated for affected equipment. B. CLEAR disagreement light. C. DISPATCH personnel to check: Relays at associated electrical board Equipment for abnormal conditions Safe-stop locally reset, if necessary 		
	Driver	If contacted as the Outside NUSO, AUO, or Electrical Maintenance to investigate the trip of D3 EECW Pump, acknowledge any direction given.		
	BOP	 D. REFER TO 0-GOI-300-2, Electrical, if relay targets are present or for motor starting limits. E. REFER TO appropriate Operating Instruction for recovery or realignment of equipment. 		

Appendix D Required Operator Actions Form ES-D-2				
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Op Test N	lo.: <u>21-04</u>	Scenario No. <u>NRC-2</u> Event No.: <u>2</u> Page 2 of 3		
Event De	scription:	EECW Pump Trip		
Time	Position	Applicant's Actions or Behavior		
		Alarm Response Procedure, 2-ARP-9-20A EECW NORTH HEADER DG SECTION PRESSURE LOW, Window 21		
	BOP	 Operator Action: A. CHECK indications on Panel 2-9-20. 1. 0-PI-67-19/2, Unit 1-2 NORTH HEADER PRESSURE. 2. 0-FI-67-3A/2, EECW NORTH HEADER PUMP A FLOW. 3. 0-FI-67-9A/2, EECW NORTH HEADER PUMP C FLOW. B. CHECK Panel 2-9-3 for status of North Header Pump(s) breaker lights and Pump Motor Amps normal. 		
		C. NOTIFY UNIT SUPERVISOR, Unit 1 and Unit 3.		
	Driver	If contacted as the Unit 1 and/or Unit 3 NUSO, acknowledge any information given.		
	BOP	 D. START standby pump for affected header. REFER TO 0-OI-67, Emergency Equipment Cooling Water System. E. DISPATCH personnel to check affected pump room and header for abnormal conditions. F. N/A G. N/A H. IF pump failure is cause of alarm, THEN REFER TO Technical Specification 3.7.2, Emergency Equipment Cooling Water (EECW) System and Ultimate Heat Sink (UHS). 		
	NUSO	Directs the BOP to start B3 EECW Pump.		
	BOP	 0-OI-67, Emergency Equipment Cooling Water System Precautions and Limitations C. The EECW System is aligned as follows: At least one RHRSW Pump, assigned to the EECW System, should be running on each header to maintain the header charged at all times. If no pumps are running on a header and header pressure lowers to ≤ 0 psig, the header shall be declared inoperable and appropriate actions taken, as required by Technical Specifications. 		

	Appendix D Required Operator Actions Form ES-D-2				
[
Op Test No.	Op Test No.: 21-04 Scenario No. NRC-2 Event No.: 2 Page 3 of 3				
Event Desc	ription: EE	ECW Pump Trip			
Time	Position	Applicant's Actio	ons or Behavior		
	BOP	Starts B3 EECW Pump.			
	NUSO	References Technical Specification Cooling Water (EECW) System and LCO 3.7.2: The EECW System with OPERABLE. APPLICABILITY: MODES 1, 2, and CONDITION: A. One required EECW Pump INOP	Ultimate Heat Sink (UHS). a three pumps and UHS shall be 3.		
	NUSO	REQUIRED ACTION: A.1 Restore the required EECW Pump to OPERABLE status.	COMPLETION TIME: A.1 – 7 days		
	NRC	End of Event 2. Request that the Fails Downscale.	Driver insert Event 3, APRM 1		

	Appendix D Required Operator Actions Form ES-D-2				
Op Test	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-2</u> Event No.: <u>3</u> Page 1 of 3				
Event D	escription:	APRM 1 Fails Downscale			
Time	Position	Applicant's Actions or Behavior			
	Driver	When requested by the Chief Examiner, insert Event 3, APRM 1 Fails Downscale.			
	OATC	 Acknowledges and reports the following alarms: APRM DOWNSCALE / OPRM INOPERABLE, 2-9-5A, Window 4 CONTROL ROD WITHDRAWAL BLOCK, 2-9-5A, Window 7 			
	NUSO	Directs the Operator at the Controls (OATC) to respond in accordance with the appropriate Alarm Response Procedures.			
	OATC	 Alarm Response Procedure, 2-ARP-9-5A APRM DOWNSCALE / OPRM INOP, Window 4 Operator Action: A. DETERMINE which APRM/OPRM channel is downscale/inoperable. B. IF APRM failed downscale, THEN BYPASS channel. REFER TO 2-OI-92B, Average Power Range Monitoring. C. N/A D. N/A E. REFER TO Technical Specification (Tech Spec) Tables 3.3.1.1-1, Reactor Protection System Instrumentation, and Technical Requirements Manual (TRM) Table 3.3.4-1, Control Rod Block Instrumentation. 			
	OATC	Recommends to the NUSO that APRM 1 be bypassed.			
	NRC	EXAMINER NOTE: The NUSO may reference Tech Specs and the TRM. There are no required Tech Spec or TRM actions, but the NUSO may enter an Information Only LCO.			
	NUSO	Directs the OATC to bypass APRM 1 in accordance with the appropriate Operating Instruction.			

	Appendix D Required Operator Actions Form ES-D-2			
-	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-2</u> Event No.: <u>3</u> Page 2 of 3 Event Description: APRM 1 Fails Downscale			
Time	Position	Applicant's Actions or Behavior		
		2-OI-92B, Average Power Range Monitoring Section 6.0, System Operations		
		NOTES		
		 Only one APRM/OPRM can be bypassed at a time. All operations are performed on Panel 2-9-5 unless specifically stated otherwise. 		
	OATC	3) In order to prevent inadvertent Rod Withdrawal Block or Reactor SCRAM while operating APRM BYPASS Selector Switch, always ensure the previously bypassed channel returns to normal status by observing the BLUE bypassed lights on Panel 2-9-14 Voters are extinguished prior to selecting any other channel to be bypassed. After bypassing a channel, the applicable BLUE BYPASSED status lights on Panel 2-9-14 Voters should be illuminated prior to testing, operating, or working on that channel.		
		Section 6.1, Bypassing APRM / OPRM Channel		
		CAUTION		
	OATC	NPG-SPP-10.4, Reactivity Management Program, requires approval of the Plant Manager or his designee prior to any planned operation with APRMs bypassed unless bypassing is specifically allowed within approved procedures.		
		 [1] REVIEW all Precautions and Limitations. REFER TO Section 3.0. [2] PLACE 2-HS-92-7B/S3, APRM BYPASS, to desired channel to be bypassed. 		
		 [3] CHECK BLUE BYPASSED lights illuminated on Panel 2-9-14 Voters. [4] CHECK white bypass light on Panel 2-9-5 is illuminated. 		

		Scenario No. <u>NRC-2</u> Event No.: <u>3</u> Page 3 of 3 APRM 1 Fails Downscale
Time	Position	Applicant's Actions or Behavior
	OATC	Alarm Response Procedure, 2-ARP-9-5A CONTROL ROD WITHDRAWAL BLOCK, Window 7 Operator Action: A. DETERMINE initiating condition from corresponding rod withdrawal block alarm(s) and REFER TO Operator Action for alarm(s). B. N/A C. N/A D. N/A E. N/A
	NRC	End of Event 3. Request that the driver insert Event 4, Control Rod Drifts Out.

	Appendix D Required Operator Actions Form ES-D-2		
Op Test	No.: <u>21-04</u>	Scenario No. <u>NRC-2</u> Event No.: <u>4</u> Page 1 of 5	
Event De	escription:	Control Rod Drifts Out	
Time	Position	Applicant's Actions or Behavior	
	Driver	When requested by the Chief Examiner, insert Event 4, Control Rod Drift Out.	
	NRC	Control Rod 30-11 will drift out.	
	OATC	 Acknowledges and reports the following alarm to the NUSO: CONTROL ROD DRIFT, 2-9-5A, Window 28 CONTROL ROD WITHDRAWL BLOCK, 2-9-5A, Window 7 RBM DOWNSCALE, 2-9-5A, Window 31 	
	NUSO	Directs the OATC to respond in accordance with the appropriate Alarm Response and Abnormal Operating Procedures.	
	OATC	 Alarm Response Procedure, 2-ARP-9-5A CONTROL ROD DRIFT, Window 28 Operator Action: A. DETERMINE which rod is drifting from Full Core Display. B. IF no Control Rod motion is observed, THEN RESET rod drift as follows. 1. PLACE 2-HS-85-3A-S7, ROD DRIFT ALARM TEST switch, in RESET and RELEASE. 2. RESET annunciator. C. N/A D. IF rod drifting out, THEN REFER TO 2-AOI-85-6, Rod Drift Out and 2-AOI-85-7, Mispositioned Control Rod. E. REFER TO Tech Spec 3.1.3, Control Rod Operability and 3.10.8, Shutdown Margin (SDM) Test – Refueling. 	
	NRC	The Control Rod Drift condition will clear when the Control Rod is driven to Position 0.	
	OATC	2-AOI-85-6, Rod Drift Out Immediate Actions: [1] N/A	

	Appendix D Required Operator Actions Form ES-D-2			
Op Test N	lo.: <u>21-04</u>	Scenario No. NRC-2 Event No.: 4 Page 2 of 5		
Event De	scription:	Control Rod Drifts Out		
Time	Position	Applicant's Actions or Behavior		
	OATC	 Subsequent Actions: [1] N/A [2] IF a Control Rod is moving from its intended position without operator actions, THEN SELECT the drifting Control Rod and INSERT to the FULL IN (00) position. [3] IF a Control Rod Block occurs during rod insertion due to Rod Worth Minimizer, THEN BYPASS the RWM per step 4.2[1]. (Otherwise N/A) [4] N/A [5] NOTIFY the Reactor Engineer to Evaluate Core Thermal Limits and Preconditioning Limits for the current Control Rod pattern. 		
	Driver	When contacted as the Reactor Engineer or an AUO acknowledge any direction given.		
	OATC	 [6] IF another Control Rod Drift occurs before Reactor Engineering completes the evaluation, THEN MANUALLY SCRAM Reactor and enter 2-AOI-100-1, Reactor SCRAM. [7] N/A [8] IF the Control Rod is latched into position "00", THEN REMOVE associated Hydraulic Control Unit (HCU) from service per 2-OI-85, Control Rod Drive System. (N/A if Control will not latch at "00") [9] EVALUATE Tech Spec 3.1.3, Control Rod OPERABILITY. [10] INITIATE Service Request/Work Order. [11] NOTIFY Reactor Engineer to perform the following: EVALUATE condition of the Core to assure no resultant fuel damage has occurred, and EVALUATION of impact on Thermal Limits and PCIOMOR restraints. (N/A if SCRAM was initiated.) DETERMINE if other Control Rods need to be repositioned in order to safely restore Core symmetry to prevent local fuel damage. (N/A if scram was initiated.) [12] NOTIFY System Engineering to PERFORM 0-TI-20, Control Rod Drive System Testing and Troubleshooting, to determine problem with faulty Control Rod. 		

Appendix D Required Operator Actions Form ES-D-2			
Op Test No.	: 21-04	Scenario No.NRC-2Event No.:4Page 3 of 5	
Event Desc	ription: Co	ontrol Rod Drifts Out	
Time	Position	Applicant's Actions or Behavior	
	OATC	[13] IF a manual SCRAM was not inserted and Reactor Startup or Shutdown is not in progress, THEN ENSURE 2-GOI-100-12, Power Maneuvering, has been entered if a power change occurred. (Otherwise N/A)	
	UAIC	[14] – [15] N/A	
		[16] NOTIFY the Reactor Engineer to EVALUATE impact on preconditioning envelope, prior to returning to normal power operation.	
	OATC	 2-AOI-85-7, Mispositioned Control Rod (if entered) Immediate Actions: None Subsequent Actions: N/A IF Control Rod is determined to be mispositioned, THEN NOTIFY the following: Reactor Engineer (RE) Shift Technical Advisor (STA) Unit Supervisor Shift Manager (SM) Operations Superintendent [3] N/A [4] N/A [5] CHECK the following radiation recorders for rise in radiation activity to determine if fuel damage occurred: MAIN STEAM LINE RADIATION, 2-RR-90-135 (Panel 2-9-2) OFFGAS RADIATION, 2-RR-90-266 (Panel 2-9-2) OG PRETREATMENT RAD MON RTMR, 2-RM-90-157, on Panel 2-9-10 OFFGAS RAD MON RTMR, 2-RM-90-160, on Panel 2-9-10 	

	Appendix D Required Operator Actions Form ES-D-2				
-	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-2</u> Event No.: <u>4</u> Page 4 of 5 Event Description: Control Rod Drifts Out				
Time	Position	Applicant's Actions or Behavior			
	OATC	 [7] INTIATE a Service Request/PER mispositioned Control Rod. [8] N/A [9] NOTIFY Reactor Engineer to per permits: EVALUATE possible consect DOCUMENT in Reactor Engineer 	form the following when time quences		
	NUSO	Technical Specification 3.1.3, Contro LCO 3.1.3 Each Control Rod shall b Applicability: Modes 1 and 2 	e OPERABLE		
		CONDITION: C. One or more Control Rods INOP Condition A or B.	ERABLE for reasons other than		
	NUSO	REQUIRED ACTION: C.1NOTE RWM may be bypassed as allowed by LCO 3.3.2.1, if required, to allow insertion of INOPERABLE Control Rod and continued operation. Fully insert INOPERABLE Control Rod AND	COMPLETION TIME: C.1 – 3 hours		
		C.2 Disarm the associated CRD.	C.2 – 4 hours		

Appendix D Required Operator Actions Form ES-D-2					
Op Test No.	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-2</u> Event No.: <u>4</u> Page 5 of 5				
Event Desc	ription: Co	ontrol Rod Drifts Out			
Time	Position	Applicant's Actions or Beh	avior		
	NRC	Tech Spec 3.10.8, Shutdown Margin (SDM) Test – Refueling is not applicable to current plant conditions.			
	NRC	End of Event 4. Request that Jet Air Ejector (SJAE) Trip.		nt 5, 2A Steam	

	Appendix D Required Operator Actions Form ES-D-2		
	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-2</u> Event No.: <u>5</u> Page 1 of 3 Event Description: 2A Steam Jet Air Ejector (SJAE) Trip		
Time	Position	Applicant's Actions or Behavior	
	Driver	When requested by the Chief Examiner, insert Event 5, Steam Jet Air Ejector (SJAE) Trip.	
	BOP	 Acknowledges and reports the following alarms to the NUSO: OFFGAS HOLDUP LINE INLET FLOW LOW, 2-9-53, Window 4 H2 WATER CHEMISTRY ABNORMAL, 2-9-53, Window 10 H2 WATER CHEMISTRY SHUTDOWN, 2-9-53, Window 20 	
	BOP	 Alarm Response Procedure, 2-9-53 OFFGAS HOLDUP LINE INLET FLOW LOW, Window 4 A. CHECK holdup line flow on: OFFGAS H2 CONTROL/OFFGAS TO 6 HR FLOW/ANALYZER, 2-XR-66-103 (CH 3-Narrow Range), Panel 2-9-53. OFFGAS FLOW TO HOLDUP VOLUME, 2-FR-66-20, Panel 2-9-8. Integrated Computer System, computer point 66-111A (D419). B. ENSURE OPEN in-service Recombiner Inlet and Outlet Valves at Panel 2-9-53. C. ENSURE OPEN, OFF-GAS SYSTEM ISOLATION VALVE, 2-FCV-66-28. D. ENSURE that SJAE auto isolation has NOT occurred. E. DISPATCH personnel to Panel 25-95 to verify the alarm, 2-FI-66-111A. F. N/A 	
	BOP	Determines that the cause for the above alarms is the trip of 2A SJAE. Informs the NUSO.	
	NUSO	Directs the BOP to place the Standby (3B) SJAE in service using the 2-OI-66, Off-Gas System, Attachment 6, Standby SJAE System Lineup Hard Card.	
	OATC	Monitors Condenser Vacuum.	

Op Test N	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-2</u> Event No.: <u>5</u> Page 2 of 3			
-	Event Description: 2A Steam Jet Air Ejector (SJAE) Trip			
Time	Position	Applicant's Actions or Behavior		
	Driver	If contacted as an AUO, acknowledge any direction given.		
		2-OI-66, Off-Gas System Attachment 6, Standby SJAE System Lineup Hard Card Operator Actions for SJAE 2B		
		NOTES		
		 Radiation Protection should be notified prior to placing a SJAE in service. If time does not permit this due to plant conditions then notification should be made when possible. 2-HS-001-0375, SJAE TRAIN PERMISSIVE (located on 2-LPNL-925-0105, U2 TB, EL 586') should normally be in the position of the standby SJAE. If problems are encountered while placing a SJAE in service and time permits, operate this switch as required during the performance of this section. 		
	BOP	[1] ENSURE RESET Off-Gas isolation using 2-HS-90-155, OFFGAS OUTLET/DRAIN ISOLATION VALVES.		
		[2] ENSURE OPEN the following valves:		
		 2-HS-66-15, SJAE 2B INLET VALVE 		
		 2-HS-1-156A, STEAM TO SJAE 2B 		
		[3] ENSURE in AUTO/OPEN SJAE 2B OFFGAS OUTLET VALVE, 2-HS-66-18.		
		[4] PLACE 2-HS-1-152, SJAE 2B PRESS CONTROLLER, in CLOSE and then in OPEN.		
		[5] ENSURE OPEN the following valves (red light illuminated):		
		• STEAM TO SJAE 2B STAGES 1,2, AND 3, 2-PCV-1-153/167		
		SJAE 2B INTERMEDIATE CONDENSER DRAIN,2-FCV-1-152		
		[6] MONITOR Hotwell Pressure as indicated on recorder CONDENSATE, 2-XR-002-0026 (Point 3), on Panel 2-9-6.		
	Driver	If notified as Radiation Protection that 2B SJAE is being placed (or is) in service, acknowledge the report.		

Appendix D	Required	Operator	Actions	Form ES-D-2
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Op Test N	lo.: <u>21-04</u>	Scenario No. <u>NRC-2</u> Event No.: <u>5</u> Page 3 of 3	
Event De	Event Description: 2A Steam Jet Air Ejector (SJAE) Trip		
Time	Position	Applicant's Actions or Behavior	
	BOP	 [7] FOR the SJAE not being placed in service, ENSURE CLOSED the following valves: SJAE 2A OG OUTLET VALVE, 2-HS-66-14 SJAE 2A PRESSURE CONTROLLER, 2-HS-1-150 STEAM TO SJAE 2A, 2-HS-1-155A [8] WHEN Condenser Vacuum has stabilized, THEN PROCEED to step 8.4[4] AND PERFORM the applicable steps to establish acceptable SJAE parameters to obtain stable and live pressure indications. 	
	BOP	Informs the NUSO that 2B SJAE is in service. Monitors Condenser Vacuum.	
	Driver	If contacted as the Work Control NUSO, Maintenance, or an AUO to investigate the trip of 2A SJAE, acknowledge any direction given.	
	NRC	End of Event 5. Request that the driver insert Event 6, Clogged Traveling Screens / Lowering Condenser Vacuum.	

Appendix D Required Operator Actions Form ES-D-2			
Op Test N	lo.: <u>21-04</u>	Scenario No. <u>NRC-2</u> Event No.: <u>6</u> Page 1 of 11	
Event De	scription:	Clogged Traveling Screens / Lowering Condenser Vacuum	
Time	ne Position Applicant's Actions or Behavior		
	Driver	When requested by the Chief Examiner, insert Event 6, Clogged Traveling Screens / Lowering Condenser Vacuum.	
	BOP	Acknowledges and reports the following alarm to the NUSO: • TRAVELING SCEEN DP HIGH, 2-9-20A, Window 18	
	NUSO	Directs the Balance of Plant Operator (BOP) to respond in accordance with the appropriate Alarm Response Procedure.	
	BOP	 Alarm Response Procedure, 2-ARP-9-20A TRAVELING SCEEN DP HIGH, Window 18 Operator Action: A. CHECK alarm on 2-PDI-27-1A, TRAVELING SCREEN DIFFERENTIAL WATER LEVEL, on Panel 2-9-20. B. DISPATCH personnel to VERIFY the traveling screens are in service. Refer to 2-OI-27A, Screen Wash System. C. MONITOR Traveling Screens for carryover. D. MONITOR Turbine Backpressure. E. IF debris is being carried over, THEN MONITOR 0-PDIS-067-0001(0005)(0008)(0011), EECW SUPPLY STRAINER DIFF PRESS, locally in RHRSW Pump Rooms MONITOR Waterbox D/P for indications of fouling (<160" H2O (does not apply to 2C2 waterbox) with 3 CCW pumps in service) F. IF TRAVELING SCREEN DIFF WTR LVL, 2-PDI-27-1A, does NOT lower, THEN REFER TO 2-OI-27A, Screen Wash System REFER TO 0-AOI-27-1, Component Biofouling NOTIFY Mechanical Maintenance to SCRAPE the trash racks and/or operate Milfoil Harvester as needed 	

Appendix D Required Operator Actions Form ES-D-2		
Op Test N	lo.: <u>21-04</u>	Scenario No. <u>NRC-2</u> Event No.: <u>6</u> Page 2 of 11
Event De	scription:	Clogged Traveling Screens / Lowering Condenser Vacuum
Time	ime Position Applicant's Actions or Behavior	
	BOP	G. IF Divers are required to clear the trash racks, THEN REMOVE the Amertap system from service per 2-OI-27B, Amertap Condenser Tube Cleaning System.
		0-AOI-27-1, Component Biofouling
		Immediate Actions: NONE Subsequent Actions:
		NOTES
	BOP	 Procedure is written in a logical order but due to changing plant conditions and operator experience, steps may be performed in parallel or out of sequence as required. The most common cause of degraded cooling water system performance is the fouling of intake screens for the CCW Pumps. When intake screens begin to foul they are required to be placed in service as soon as possible using 1(2,3)-OI-27A, Screen Wash System. The timely response to this condition will keep screens from becoming over burdened with foreign material and collapsing. If CCW Intake Screens cannot be cleaned with associated CCW Pump running, the pump may have to be removed from service in order to clean screens. After screens are cleaned the affected CCW Pump may be returned to service (1(2,3)-OI-27, Condenser Circulating Water System) if desired. Entry into this procedure requires evaluation of situation per EOOS
		Management NPG-SPP-09.11.1, Equipment Out of Service Management.
		CAUTION
		Debris Filter may cycle repeatedly when total CCW flow is throttled excessively or due to heavy debris carryover from the intake. Debris Filter Flush Valve Motor is not rated for heavy repeated cycling. CCW flow should be maximized by throttling open available waterboxes until pump head is as low as possible (>20" H2O), Debris Filter should be run in manual and checked often. Expedite returning CCW System to normal three pump alignment with Debris Filter in AUTO.

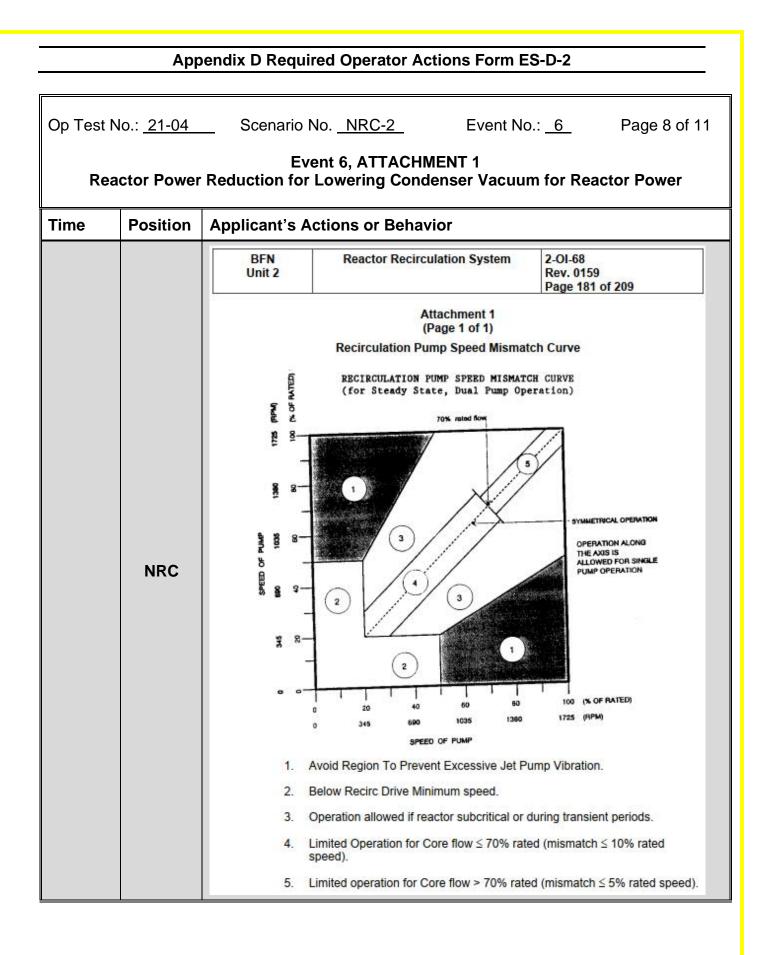
Op Test N	lo.: <u>21-04</u>	Scenario No. <u>NRC-2</u> Event No.: <u>6</u> Page 3 of 11		
Event De	Event Description: Clogged Traveling Screens / Lowering Condenser Vacuum			
Time	Position	Applicant's Actions or Behavior		
	BOP	[1] CONTACT Maintenance to PERFORM attachment 7.		
	Driver	When contacted as Maintenance to perform Attachment 7, acknowledge the direction.		
	BOP	 [2] CHECK CCW Intake Screens for fouling. [3] IF CCW Intake Screens are fouled, THEN ENSURE in service per 2-OI-27A, Screen Wash System. (Otherwise N/A). 		
	Driver	If contacted as the Outside NUSO, Maintenance, or an AUO to check intake screens for fouling, acknowledge the direction. Wait 2 minutes and report that the intake screens are becoming fouled by Eel Grass. Is asked if Eel Gras is coming over the intake screens, state that it is.		
	BOP	 [3] IF CCW Intake Screens are fouled, THEN ENSURE in service per 2-OI-27A, Screen Wash System. (Otherwise N/A). [4] INITIATE Attachment 1, Continuous Action Summary. 		
	NUSO / BOP	 0-AOI-27-1, Component Biofouling Attachment 1, Continuous Action Summary Action Summary [1] IF at any time any of the following condition occurs: Unexpected fouling indication of more than one river water supplied heat exchanger. THEN Action II is applicable, GO TO Step 4.2[9]. (Otherwise N/A) [2] IF at any time any of the following conditions occur: Any indications of abnormal operation of the Circulating Water System OR Any removal of two or more Circulating Water Pumps from service THEN GO TO 1(2)(3)-OI-27, Circulating Water System (Otherwise N/A) 		

	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-2</u> Event No.: <u>6</u> Page 4 of 11 Event Description: Clogged Traveling Screens / Lowering Condenser Vacuum						
Time	Position	sition Applicant's Actions or Behavior					
	BOP	 [3] IF at any time a low reservoir level (<550') OR High Traveling Screen DP occur THEN: (Otherwise N/A) MONITOR CCW Pumps for loss of suction/cavitation. [4] IF at any time the CCW Pumps indicate a loss of suction or cavitation THEN: (Otherwise N/A) SHUTDOWN the CCW Pumps. REFER TO 2-OI-27, Circulating Water System. 					
	NRC	As the malfunction ramps in, Condenser Vacuum will continue to lower. The crew may enter 2-AOI-47-3, Loss of Condenser Vacuum before an alarm is received.					
		 2-AOI-47-3, Loss of Condenser Vacuum Immediate Actions: NONE Subsequent Actions: [1] IF ANY EOI entry condition is met, THEN ENTER the appropriate EOI(s). 					
	BOP	CAUTION Operations outside of the allowable regions shown on the Recirculation System Operating Map could result in thermal-hydraulic power oscillations and subsequent fuel damage. REFER TO 2-GOI-100-12A, Unit Shutdown from Power Operation to Cold Shutdown and Reductions in Power During Power Operations, for required actions and monitoring to be performed during a power reduction.					
		 [2] MONITOR Condenser Vacuum (Turb Exhaust) Margin to Trip using 2-XR-002-0026, CONDENSATE, Channel 7. [3] IF Condenser Vacuum (Turb Exhaust) Margin to Trip as indicated on 2-XR-002-0026, CONDENSATE, approaches 0 inches Hg, with Reactor Power less than 26%, THEN TRIP the Main Turbine. 					

	Appendix D Required Operator Actions Form ES-D-2					
Op Test No. Event Desc		Scenario No. <u>NRC-2</u> Event No.: <u>6</u> Page 5 of 11 ogged Traveling Screens / Lowering Condenser Vacuum				
Time	Position	Applicant's Actions or Behavior				
	BOP	[4] IF Condenser Vacuum is lost, THEN OPEN 2-DRV-043-1019, HOTWELL SAMPLE TO FLOOR DRAIN, (557'@ T-10 C-Line) and 2-DRV-043-1020, CONDENSATE DEMIN SAMPLE TO FLOOR DRAIN, (557'@ T-6 G-Line), to establish flow through the sample lines.				
	Driver	If contacted as an AUO to perform any outside steps of this procedure, acknowledge any direction given.				
	BOP	[5] REDUCE Reactor Power in an attempt to maintain Condenser Vacuum.				
	NRC	See Event 6, Attachment 1 (page 23), Reactor Power Reduction for Lowering Condenser Vacuum for Reactor Power reduction actions.				
	BOP	 [6] ENSURE automatic actions. [7] CHECK CCW Pumps for proper operation. IF available, THEN START additional CCW Pumps. [8] – [15] N/A 				
	NRC	The crew may elect to NOT start 2A CCW Pump.				
	NUSO	Directs the crew to monitor Condenser Vacuum and sets a trigger value of 1.0" to Trip Condenser Vacuum for a Reactor SCRAM.				
	NRC	In accordance with the ILT Simulator Expectations, the NUSO will set target values for Condenser Vacuum as follows: • Low Condenser Vacuum alarm (Panel 2-9-7B, Window 17) – Core Flow Runback • 1" Margin to Trip Condenser Vacuum – Reactor SCRAM However, the NUSO may conservatively direct these actions based on the rate of vacuum degradation and information from the field.				
	BOP	 Acknowledges and reports the following alarm when received: CONDENSER A, B, OR C VACUUM LOW, 2-9-7B, Window 17 				

	Appendix D Required Operator Actions Form ES-D-2							
Op Test No	.: <u>21-04</u>	Scenario No. <u>NRC-2</u> Event No.: <u>6</u> Page 6 of 11						
Event Desc	cription: Cl	ogged Traveling Screens / Lowering Condenser Vacuum						
Time	me Position Applicant's Actions or Behavior							
	BOPAlarm Response Procedure, 2-ARP-9-7B CONDENSER A, B, OR C VACUUM LOW, 2-9-7B, Window 17BOPOperator Action: A. CHECK alarm by checking Condenser Vacuum lowering, MWe lowering, and Exhaust Hood Temperature rise. B. IF alarm is valid, THEN REFER TO 2-AOI-47-3, Loss of Condenser Vacuum.							
	NUSO	Provides a Condenser Vacuum trigger value for the OATC to insert a manual Reactor SCRAM.						
	OATC	When the trigger value for Condenser Vacuum is reached or when directed by the NUSO, inserts a manual Reactor SCRAM.						
	NRC	Condenser Vacuum will continue to lower, requiring the crew to insert a manual Reactor SCRAM. Two minutes after the crew inserts a manual SCRAM, the clogged Traveling Screen malfunction will be set to 50% to provide cooling water for the crew to place Suppression Pool Cooling in service if necessary.						
	Driver Two minutes after the Reactor SCRAM report to the crew th Driver there has been some success in clearing Traveling Screens allow some water flow. there has been some success in clearing Traveling Screens							
	 When the crew inserts a manual Reactor SCRAM due to lowering Condenser Vacuum, the following Events are automatically inserted by Simulator Setup: Event 7, Hydraulic Anticipated Transient Without SCRAM (ATWS) Event 8, 2A EHC Pump Trip Event 9, SLC Pump Trip No action is required by the Driver to insert Events 7, 8, or 9. End of Event 6, proceed to Event 7. 							

	Appendix D Required Operator Actions Form ES-D-2					
	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-2</u> Event No.: <u>6</u> Page 7 of 11 Event 6, ATTACHMENT 1 Reactor Power Reduction for Lowering Condenser Vacuum for Reactor Power					
Time	Position	Applicant's Actions or Behavior				
	NRC	The crew may elect to reduce power by any method or combination of runbacks in an attempt to maintain Condenser Vacuum.				
	NUSO	 Directs the OATC to reduce Reactor Power by using any one or any combination of the following: Manually using Recirc Master Control pushbuttons on Panel 2-9-5 Upper Power Runback Mid Power Runback Core Flow Runback 				
	NRC	 2-OI-68, Reactor Recirculation System 3.0 Precautions and Limitations Section 3.5.3, Dual Pump Operation E. When raising (lowering) Reactor Power per the Reactivity Plan, the following guideline should be used to establish the 60 rpm mismatch between the Recirc Pumps. 1. When the first Recirc Pump reaches 1200 rpm (1300 rpm) or both Recirc Pumps are at 1200 rpm (1300 rpm) then individual controls will be used. 2. While following the Reactivity Plan establish the 60 rpm mismatch using the individual controls for the leading Recirc Pump. 3. While maintaining the 60 rpm mismatch and using the Reactivity Plan, raise (lower) the Recirc Pump speeds using either the Master Controllers or Individual Controllers. 4. Once a Recirc Pump reaches 1300 rpm (1200 rpm) the 60 rpm mismatch is no longer required. While following the Reactivity Plan raise (lower) the lagging Recirc Pump using the individual controllers. 5. Once the Recirc Pumps are matched, then the speeds may be adjusted as required using the Master Controller or Individual Controller or Individual Controller of Attachment 1. 				



	Appendix D Required Operator Actions Form ES-D-2 Op Test No.: <u>21-04</u> Scenario No. <u>NRC-2</u> Event No.: <u>6</u> Page 9 of 11 Event 6, ATTACHMENT 1 Reactor Power Reduction for Lowering Condenser Vacuum for Reactor Power						
Time	ime Position Applicant's Actions or Behavior						
		2-OI-68, Reactor Recirculation System Section 6.2, Adjusting Recirc Flow					
	OATC	NOTES 1) Thermal Limits are shown in 0-TI-248 and 2-SR-2, Instrument Checks and Observations. 2) Recirc Flow changes made during the later part of the operating cycle (Coastdown) could cause Core Flow values to approach or exceed the allowable values of the Increased Core Flow (ICF) Region of the Power to Flow Map. Instruments used to monitor pump speed and Core Flow should be identified in the Reactivity Control Plan. These values should be recorded prior to reducing Core Flow and used as a benchmark to reestablish the previous conditions when returning to power. Increased caution should be used when changes in Recirc Flow are made in this area. [1] IF desired to control Recirc Pumps 2A and/or 2B speed with Recirc Individual Control, THEN PERFORM the following: LOWER Recirc Pump 2B using 2-HS-96-17A(17B)(17C), SLOW(MEDIUM)(FAST), (Otherwise N/A) AND/OR LOWER Recirc Pump 2B using 2-HS-96-18A(18B)(18C), SLOW(MEDIUM)(FAST). (Otherwise N/A) [2] WHEN desired to control Recirc Pumps 2A and/or 2B speed with the RECIRC MASTER CONTROL, THEN ADJUST Recirc Pump Speed 2A & 2B using the following pushbuttons as required. 2-HS-96-33, LOWER SLOW 2-HS-96-35, LOWER FAST					

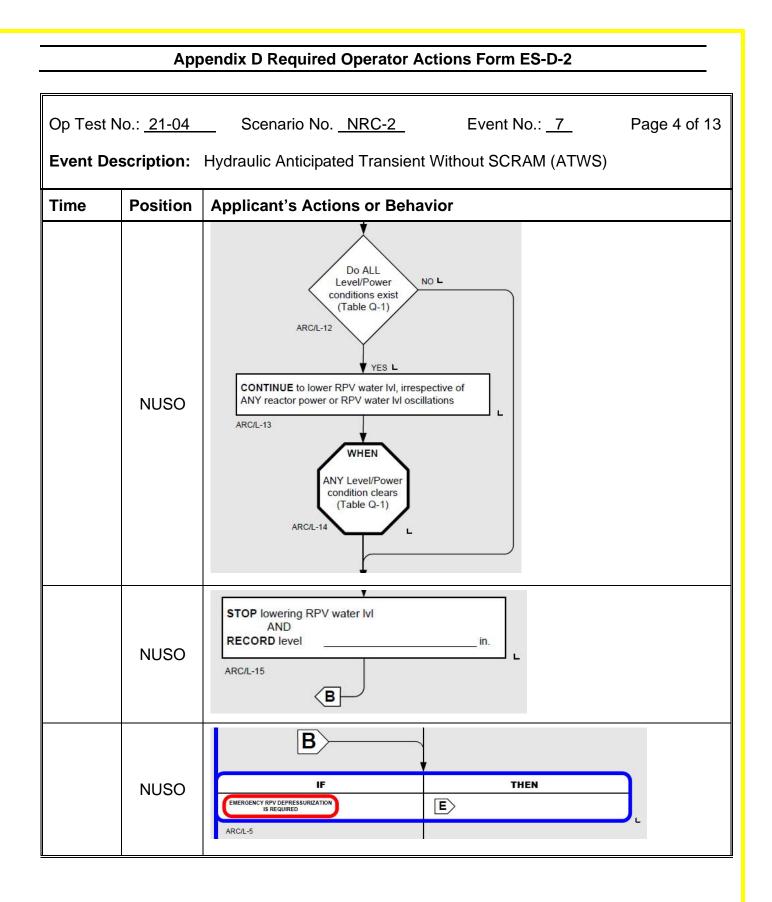
Appendix D Required Operator Actions Form ES-D-2						
	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-2</u> Event No.: <u>6</u> Page 10 of 11 Event 6, ATTACHMENT 1					
		eduction for Lowering Condenser Vacuum for Reactor Power				
Time	Position	Applicant's Actions or Behavior				
		2-OI-68, Reactor Recirculation System Section 8.12, Initiating Manual Runbacks				
		NOTES				
		1) Manual runback controls are utilized when it becomes necessary to reduce Reactor Power and Core Flow during abnormal plant conditions.				
		2) This section is performed at Panel 2-9-5.				
	OATC	3) Depressing a manual runback pushbutton initiates a runback of both Recirc Pumps until the setpoint is reached. Depressing the pushbutton a second time stops the manual runback. The pushbutton can be depressed a third and fourth time to reinitiate and stop the manual runback. This pattern can be repeated until the applicable setpoint is reached.				
	UATC	4) Attachment 2 can be referred to for additional information on manual runback controls.				
		5) When initiating manual runbacks, the appropriate manual pushbutton must be depressed until the backlight is blinking, then the pushbutton can be released.				
		 6) If ≥ 25 rpm mismatch in the lower direction exists between Speed Demand and Calculated Speed, the Manual Runback pushbuttons are disabled. 				
		7) RECIRC PUMPS MID POWER RUNBACK is to be used any time a Condensate Pump trips and Reactor Power is greater than or equal to 90%.				
		[1] IF time permits, THEN REVIEW Precautions and Limitations. (REFER TO Section 3.0).				

	Appendix D Required Operator Actions Form ES-D-2					
	.: <u>21-04</u> tor Power R	Scenario No. <u>NRC-2</u> Event No.: <u>6</u> Page 11 of 11 Event 6, ATTACHMENT 1 eduction for Lowering Condenser Vacuum for Reactor Power				
Time	Position	Applicant's Actions or Behavior				
	OATC	 [2] IF desired to reduce Reactor Power to approximately 90%, THEN (Otherwise N/A): [2.1] DEPRESS 2-HS-68-42, RECIRC PUMPS UPPER POWER RUNBACK Pushbutton. [2.2] CHECK the following: Pushbutton backlight blinks until setpoint is reached Reactor Power lowers to approximately 90% [3] IF desired to reduce Reactor Power to 66.3%, THEN (Otherwise N/A): [3.1] DEPRESS 2-HS-68-43, RECIRC PUMPS MID POWER RUNBACK pushbutton. [3.2] CHECK the following: Pushbutton backlight blinks until setpoint is reached Reactor Power lowers to 66.3% [4] IF desired to reduce Core Flow to approximately 60%, THEN (Otherwise N/A): [4.1] DEPRESS 2-HS-68-44, RECIRC PUMPS CORE FLOW RUNBACK Pushbutton. [4.2] CHECK the following: Pushbutton backlight blinks until setpoint is reached Reactor Power lowers to 66.3% 				
	NRC	End of Reactor Power Reduction Actions. Continue with Event 6 actions until the Reactor SCRAM is inserted.				

Appendix D Required Operator Actions Form ES-D-2							
Op Test No.: <u>21-04</u> Scenario No. <u>NRC-2</u> Event No.: <u>7</u> Page 1 of 13							
Event Description: Hydraulic Anticipated Transient Without SCRAM (ATWS)							
Position Applicant's Actions or Behavior							
NRC	Event 7, Hydraulic Anticipated Transient Without SCRAM (ATWS) is inserted on Simulator Setup. No action is required by the Driver to insert Event 7.						
Driver	 During Event 7, when contacted as the Outside NUSO acknowledge direction to perform EOI Appendices and enter events as necessary: Event 17 – 2-EOI-Appendix-1D, Insert Control Rods Using Reactor Manual Control System (Close 2-FCV-85-586, CHARGING WATER ISOLATION) Event 18 – Open 2-FCV-85-586, CHARGING WATER ISOLATION Event 19 – 2-EOI-Appendix-1F, Manual SCRAM Event 20 – 2-EOI-Appendix-2, Defeating ARI Logic Trips Event 21 – 2-EOI-Appendix-8A, Bypassing Group RPV Low Low Low Level Isolation Interlocks Event 22 – 2-EOI-Appendix-8E, Bypassing Group 6 RPV Low Level and High Drywell Pressure Isolation Interlocks 						
NUSO	Enters 2-EOI-1A, ATWS RPV Control, and updates the crew.						
NUSO	ARC/L-1 ENSURE each as required: PCIS isolations (Groups 1, 2, and 3) ECCS RCIC ARC/L-2 INHIBIT ADS						
	21-04 iption: osition NRC						

	Appendix D Required Operator Actions Form ES-D-2						
	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-2</u> Event No.: <u>7</u> Page 2 of 1 Event Description: Hydraulic Anticipated Transient Without SCRAM (ATWS)						
Time	Position	Applicant's Actions or Behavior					
	CREW	Critical Task: With a Reactor SCRAM required and the Reactor not shutdown, to prevent an uncontrolled Reactor depressurization and subsequent power excursion inhibit ADS or control Reactor Water Level such that no automatic ADS actuation occurs. Critical Task Failure Criteria: ADS automatic initiation with Control Rods out.					
	NUSO	ARC/L-3 IF ANY Main Steam Line is open THEN START defeating the following isolations: • MSIV Low Low Low RPV Water Level (2- EOI-Appendix 8A) • Reactor Building Ventilation Low RPV Water Level (2-EOI-Appendix-8E)					
	NUSO	ARC/L-4 IF Reactor Power is above 5% or unknown AND Reactor Water Level is above (-) 50 inches ALL Level/Power conditions exist (Table Q-1)	THEN				
	NUSO	Table Q-1 Level/Power Conditions • Suppression Pool Temperature is above 110°F • Reactor Power above 5% OR unknown • RPV Level above -162 in. • MSRV open/cycling OR DW pressure above 2.4 psig					

	Appendix D Required Operator Actions Form ES-D-2							
Op Test N	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-2</u> Event No.: <u>7</u> Page 3 of 13							
Event Des	Event Description: Hydraulic Anticipated Transient Without SCRAM (ATWS)							
Time	Position	sition Applicant's Actions or Behavior						
		Level Reduction for Reactor Power or Subcooling						
	NUSO	STOP and PREVENT ALL inj into RPV EXCEPT from RCIC, CRD and SLC (Table L-4, APPX 4) ARC/L-10						
	NRC	NOTE: The start time for the Critical Task below begins when Recirc Pump Speeds are equal to zero.						
	Crew	Critical Task: When Reactor Power is greater than 5% or unknown during an ATWS, STOP and PREVENT all injection into the Reactor except for RCIC, CRD, and SLC within 130 seconds of the loss of forced recirculation to prevent possible fuel damage. Critical Task Failure Criteria: The operating crew fails to STOP and PREVENT injection and lower Reactor Water Level for Reactor Power control during an ATWS within 130 seconds after Recirculation Flow is stopped.						
	NUSO	RPV water Ivl drops below -50 in.						



	Appendix D Required Operator Actions Form ES-D-2							
Op Test N	lo.: <u>21-04</u>	Scenario No. <u>NRC-2</u>		Event N	No.: <u>7</u>	Page 5 of 13		
Event De	scription:	Hydraulic Anticipated Transie	ent Wit	hout SCF	RAM (ATWS)			
Time	Position	Applicant's Actions or Behavior						
	NUSO	OR +51 inches (if level was NOT > Ok to use Core Spr Alternate Injection S previously required IF Reactor Water Level CANNOT be restored and maintained above (-) 180 inches AND Core Steam Flow remains below) inches a deliberat DT delibe pray (2-E- Subsyst d by flow	inches and: deliberately lowered in flowpath A)			
	NUSO	MCSF (Table L-5)						
	NUSO	Table L-3 Preferred ATWS Injection SOURCES CNDS and FW CRD RCIC with CST suction if available 2 3 6 HPCI with CST suction if available 2 3 6 HPCI with CST suction if available 2 3 6 SLC (boron tank) Table L-2 systems or CS ONLY IF Step ARC/L-19 has been previously performed	APPX 5A 5B 5C, 20M 5D, 20N 6A 6B, 6C 7B	IS INJ PRESS 1210 psig 1640 psig 1200 psig 1200 psig 480 psig 320 psig 1450 psig				

Appendix D Required Operator Actions Form ES-D-2						
						
Op Test N	lo.: <u>21-04</u>	Scenario No. <u>_ NF</u>	RC-2	-	Event No.: 7	Page 6 of 13
Event De	scription:	Hydraulic Anticipated	Fransi	ent With	out SCRAM (ATWS)	
Time	Position	Applicant's Actions	or Be	havior		
		Table L-2 Alternate Injection Su	bsystems	5		
		SOURCE	APPX	INJ PRESS		
		EHPM Pump	7L	1210 psig		
		SLC (test tank)	7B	1450 psig		
		SLC (boron tank)	7B	1450 psig		
		CNDS transfer pumps to RHR and CS	7A	110 psig		
		RHR crosstie to other units Stby coolant	7C 7D	320 psig 160 psig		
		RHR drain pumps	7E, 7F	50 psig		
	NUSO	PSC head tank pumps	7G	30 psig		
		RCIC (aux boiler steam) with	7H	1200 psig		
		COT Socion in available	1996	100000 m		
		RCIC manual start HPCI (aux boiler steam) with CST suction if available	20A 7J	1200 psig 780 psig		
		Fire Protection system	7K	150 psig		
		FLEX Pump Sys (CILRT/CS)	20D	150 psig		
		FLEX Pump Sys (Standby Coolant)	20B	150 psig		
		FLEX Pump Sys (CILRT/CRD)	20C	150 psig		
		Table L-5 Minimum Core Ste		ow		
	NUSO	 MCSF is 1,100,000 lbm/hr and indicated by ANY: MSCP (Table P-3) Open TBPVs and RPV pressure above the following: <u>TBPV</u> <u>RPV Pressure (psiq)</u> 2.1 1,100 2.3 1,000 2.6 900 2.8 800 3.2 700 RPV injection flow greater than 2200 gpm Reactor power above 9.1% 				
	NUSO	Reactor Power).			

	Appendix D Required Operator Actions Form ES-D-2				
		Scenario No. <u>NRC-2</u> Event No.: <u>7</u> Page 7 of 13 Hydraulic Anticipated Transient Without SCRAM (ATWS)			
Time	Position	Applicant's Actions or Behavior			
	NUSO	IF THEN The Reactor is subcritical AND NO boron has been injected AOI-100-1 Reactor Scram ARC/Q-2 ARC/Q-2 ENSURE Reactor Mode Switch in SHUTDOWN ARC/Q-3 INITIATE ARI ARC/Q-4 IF tripping Recirc Pumps will cause loss of Main Turbine, RFPT, HPCI, or RCIC THEN ENSURE Recirc Runback (pump speed 480 RPM or less)			
	NUSO	ARC/Q-5 IF Reactor Power is above 5% or unknown THEN TRIP Recirc Pumps			
	NUSO	In accordance with BFN-ODM-4.20, Strategies for Successful Transient Mitigation, Section 4.8.4.C, when EOI-1A, ATWS RPV Control, Step ARC/Q-8 is reached, IF Reactor Power is greater than APRM downscale, THEN INITIATE SLC.			

Appendix D Required Operator Actions Form ES-D-2				
-	No.: <u>21-04</u>	Scenario No. <u>NRC-2</u> Hydraulic Anticipated Transient Withd		Page 8 of 13
	·		· · · · · · · · · · · · · · · · · · ·	
Time	Position	Applicant's Actions or Behavior		
	NUSO	BORON INJECTION IS REQUIRED		
	NRC	See Event 9 on page 48 of 55.		
		ARC/Q-10 1. INITIATE SLC (2-EOI-Appendix- 2. INHIBIT ADS		
	NUSO	IF Boron CANNOT be injected using SLC SLC Tank Water Level drops to	THEN INJECT boron into RF CRD (2-EOI-Appendix	(-3B)
	NUSO	0% ARC/Q-11 ENSURE RWCU System Isolation	NO ACTION REQUIR	
	NUSO	Control Rod Insertion RESET ARI DEFEAT ARI logic trips if necessary (APPX 2) ARC/Q-12 INSERT control rods using ANY Alternate Control Insertion Methods (Table Q-2) ARC/Q-13	L ol Rod	

	Appendix D Required Operator Actions Form ES-D-2					
]
Op Test N	No.: <u>21-04</u>	Scenario	o No. <u>NRC-2</u>		Event No.: 7	Page 9 of 13
Event De	escription:	Hydraulic Ant	icipated Transier	nt Witho	out SCRAM (ATWS)	
Time	Position	Applicant's	Actions or Beh	avior		
		Alternate Con	Table Q-2 ntrol Rod Insertion Me	ethods		
		CONDITIONS	METHODS	APPX		
		Scram valves	DEENERGIZE scram solenoids	1A		
		failed to open	VENT scram air header	1B		
	NUSO	Scram valves opened but SDV is full	 RESET scram DEFEAT RPS logic if necessary DRAIN SDV RECHARGE accumulators INITIATE scram 	1F		
		Manual control rod insertion methods	DRIVE control rods BYPASS RWM and RAISE CRD drive water differential pressure if necessary	1D		
			RAISE CRD cooling water header dp	1G		
			SCRAM individual control rods	1C		
			VENT control rod over piston volumes	1E		
	NUSO RPV Press					
		ARC/P-1				
				<u></u>	THEN	J
	NUSO	A high Drywell Pressure ECCS signal exists (2.45 PSIG)		63	NO ACTION R	EQUIRED
	NUSU	EMERGEN	CY JRIZATION is re	quired	NO ACTION R	EQUIRED

Op Test	No.: <u>21-04</u>	Scenario No. <u>NRC-2</u>	Event No.: 7	Page 10 of 13
Event D	escription:	Hydraulic Anticipated Transient Witho	out SCRAM (ATWS)	1
Time	Position	Applicant's Actions or Behavior		
		ARC/P-2		
	NUSO	IF ANY MSRV is cycling THEN MANUALLY OPEN MSRVs pressure at which all Main Turbine (APPX 11A)		
		ARC/P-3		
		IF	THE	N
		Suppression Pool Temperature and Water Level CANNOT be maintained in the safe area of Curve 3 at the existing RPV Pressure	NO ACTION F	REQUIRED
N	NUSO	Suppression Pool Water Level CANNOT be maintained in the safe area of Curve 4	NO ACTION F	REQUIRED
		BORON INJECTION IS REQUIRED AND The Main Condenser is available AND There has been no indication of a steam line break	NO ACTION F	REQUIRED

	Appendix D Required Operator Actions Form ES-D-2				
					
Op Test N	No.: <u>21-04</u>	Scenario No. <u>NRC-2</u>	Event No.: <u>7</u> Page 11 of 13		
Event De	scription:	Hydraulic Anticipated Transient Witho	out SCRAM (ATWS)		
Time	Position	Applicant's Actions or Behavior			
		ARC/P-4			
	NUSO	necessary			
		IF	THEN		
		Drywell Control Air is or becomes unavailable	NO ACTION REQUIRED		
	NUSO	WHEN SLC injection has lowered tank IVI by 30% OR the reactor is subcritical and NO boron has been injected into the RPV			
	OATC	1.0[1.2] of this procedure. [1.2] IF Reactor SCRAM <u>CAN</u>	RI reset. et, THEN EXECUTE EOI ogic Trips, concurrently with Step <u>INOT</u> be reset, THEN DISPATCH nstrument Room to defeat ALL RPS ated, THEN RESET Reactor		
	OATC Dispatches personnel to perform outside portions of 2-EOI-Appendix Manual SCRAM.				

	Appendix D Required Operator Actions Form ES-D-2				
Op Test No.: <u>21-04</u> Scenario No. <u>NRC-2</u> Event No.: <u>7</u> Pag Event Description: Hydraulic Anticipated Transient Without SCRAM (ATWS)					
Time	Position	Applicant's Actions or Behavior			
	OATC	 [4] DRAIN SCRAM Discharge Volume (SDV) UNTIL the following annunciators clear: WEST CRD DISCHARGE VOLUME WATER LEVEL HIGH HALF SCRAM (Panel 2-9-4, 2-XA-55-4A, Window 1). EAST CRD DISCHARGE VOLUME WATER LEVEL HIGH HALF SCRAM (Panel 2-9-4, 2-XA-55-4A, Window 29). 			
	NRC	The accumulators will drain in approximately 7 minutes, and the alarms at Panel 2-9-4, Windows 1 and 29, will clear. The OATC may then attempt a Reactor SCRAM.			
	OATC	 [5] DISPATCH personnel to VERIFY OPEN 2-SHV-085-0586, CHARGING WATER ISOLATION. NOTES 1) If EOI Appendix 2 has been executed, ARI initiation or reset will NOT be possible or necessary in Step 1.0[6]. 2) If Reactor Pressure is greater than 600 PSIG, NUSO may direct performance of step 1.0[6] prior to accumulators being fully recharged. [6] WHEN CRD Accumulators are recharged, THEN INITIATE manual Reactor SCRAM and ARI. 			
	NRC	Control Rods will insert the first time the OATC attempts a Reactor SCRAM after the ATWS.			
	OATC	 [7] CONTINUE to perform Steps 1.0[1] through 1.0[6] UNTIL ANY of the following exists: <u>ALL</u> Control Rods are fully inserted, OR <u>NO</u> inward movement of Control Rods is observed, OR NUSO directs otherwise. END OF EOI APPENDIX 1F 			

Appendix D	Required	Operator	Actions	Form ES-D-2
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Op Test N	lo.: <u>21-04</u>	Scenario No. <u>NRC-2</u> Event No.: <u>7</u> Page 13 of 13
Event De	scription:	Hydraulic Anticipated Transient Without SCRAM (ATWS)
Time	Position	Applicant's Actions or Behavior
		2EOI-8A, Bypassing Group 1 RPV Low Low Low Level Isolation Interlocks
		[1] BYPASS Group 1 RPV Low-Low-Low Level Isolation Interlocks as follows (Unit 2 Control Room, Panel 9-4):
		[1.1] PLACE keylock switch 2-HS-064-0056A, GROUP 1 RPV LOW LEVEL BYPASS (SYS A1), in BYPASS.
		[1.2] PLACE keylock switch 2-HS-064-0056B, GROUP 1 RPV LOW LEVEL BYPASS (SYS B1), in BYPASS.
		[1.3] PLACE keylock switch 2-HS-064-0056C, GROUP 1 RPV LOW LEVEL BYPASS (SYS A2), in BYPASS.
		[1.4] PLACE keylock switch 2-HS-064-0056D, GROUP 1 RPV LOW LEVEL BYPASS (SYS B2), in BYPASS.
	OATC	[1.5] ENSURE closed the following valves (Unit 2 Control Room, Panel 9-3):
		 2-FCV-43-13, RX RECIRC SAMPLE INBOARD ISOLATION VALVE
		 2-FCV-43-14, RX RECIRC SAMPLE OUTBOARD ISOLATION VALVE
		[2] N/A
		[3] NOTIFY Unit Operator to ensure closed the following valves (Unit 2 Control Room, Panel 9-3):
		 2-FCV-43-13, RX RECIRC SAMPLE INBOARD ISOLATION VALVE
		 2-FCV-43-14, RX RECIRC SAMPLE OUTBOARD ISOLATION VALVE
		END OF EOI APPENDIX 8A
	NRC	End of Event 7. When the crew has inserted all Control Rods and has control of Reactor Water Level above the Top of Active Fuel ((-) 162 inches) using high pressure systems, end of Scenario.

	Appendix D Required Operator Actions Form ES-D-2 Op Test No.: <u>21-04</u> Scenario No. <u>NRC-2</u> Event No.: <u>8</u> Page 1 of 7 Event Description: 2A EHC Pump Trip				
-					
Time	Fime Position Applicant's Actions or Behavior				
	NRC	Event 8, EHC Pump Trip, is inserted on Simulator Setup. No action is required by the Driver to insert this event. Thirty (30) seconds after the MODE SWITCH is placed in RUN, 2A EHC pump will be stopped.			
	BOP	 Acknowledges and reports the following alarms when received: STANDBY EHC PUMP FAILED, 2-9-7B, Window 15 EHC HYDRAULIC FLUID HEADER PRESSURE LOW, 2-9-7B, Window 1 			
	NUSO	Directs the BOP to respond in accordance with the appropriate Alarm Response Procedure(s).			
	BOP	Alarm Response Procedure, 2-ARP-9-7B STANDBY EHC PUMP FAILED, Window 15 Operator Action: A. PERFORM the following on Panel 2-9-7: 1. CHECK alarm by checking 2-PI-47-7, EHC HEADER PRESSURE. 2. CHECK 2-HS-47-2A, EHC PUMP 2B and/or 2-HS-47-1A, EHC PUMP 2A running. 3. CHECK 2-EI-47-2, EHC PUMP 2B PUMP MTR CURRENT and/or 2-EI-47-1, EHC PUMP 2B PUMP MTR CURRENT. NOTE Lights extinguish at 1300 psig lowering and illuminate at 1500 psig rising. 4. CHECK lights above 2-HS-47-4A, EHC PUMP 2A TEST			
		pushbutton and 2-HS-47-5A, EHC PUMP 2B TEST pushbutton. B. DISPATCH personnel to pumping unit to check for abnormal conditions.			

	Appendix D Required Operator Actions Form ES-D-2			
		Scenario No. <u>NRC-2</u> Event No.: <u>8</u> Page 2 of 7 2A EHC Pump Trip		
Time	Position	Applicant's Actions or Behavior		
	Driver	If contacted as the outside NUSO, Work Control, Maintenance, or an AUO to investigate the cause for 2A EHC Pump Trip or to check for abnormal conditions, acknowledge the direction.		
	BOP	NOTE On EHC Hydraulic System failure accumulator and check valve arrangement will provide approximately one minute Bypass Valve operation. C. IF EHC Hydraulic System fails, THEN ENSURE Turbine trips at or below 1100 psig.		
	вор	Alarm Response Procedure, 2-ARP-9-7B EHC HYDRAULIC FLUID HEADER PRESSURE LOW, Window 1 Operator Action: A. N/A. B. CHECK EHC HEADER PRESSURE indicator, 2-PI-47-7 between 1550 and 1650 psig. C. DISPATCH personnel to inspect EHC Pump unit.		
		NOTE On EHC Hydraulic System failure, accumulator and check valve arrangement will provide approximately one minute Bypass Valve operation. D. IF EHC Hydraulic system fails, THEN ENSURE Turbine trips at or		
	NUSO	below 1100 psig. Directs the BOP to maintain Reactor Pressure with Main Steam Relief Valves (MSRVs) using 2-EOI-Appendix-11A, Alternate RPV Pressure Control Systems MSRVs.		

Op Test No.: 21-04 Scenario No. NRC-2 Event No.: 8 Page 3					Page 3 of 7
Event Des	scription:	2A EHC Pun	np Trip		
Time	Position	Applicant's	s Actions or Be	havior	
		2-EOI-Appe [1] N/A	endix-11A, Alterr	nate RPV Pressure Control Sy	vstems MSRVs.
		[1] N/A [2] N/A			
		[3] OPEN M	ISRVs using the by the SRO:	following sequence to contro	I RPV pressure
		1	2-PCV-1-179	MN STM LINE A RELIEF VA	ALVE
		2	2-PCV-1-180	MN STM LINE D RELIEF V/	ALVE
		3	2-PCV-1-4	MN STM LINE A RELIEF VA	ALVE
		4	2-PCV-1-31	MN STM LINE C RELIEF V	ALVE
		5	2-PCV-1-23	MN STM LINE B RELIEF VA	ALVE
	BOP	6	2-PCV-1-42	MN STM LINE D RELIEF V	ALVE
		7	2-PCV-1-30	MN STM LINE C RELIEF V	ALVE
		8	2-PCV-1-19	MN STM LINE B RELIEF VA	ALVE
		9	2-PCV-1-5	MN STM LINE A RELIEF VA	ALVE
		10	2-PCV-1-41	MN STM LINE D RELIEF V	ALVE
		11	2-PCV-1-22	MN STM LINE B RELIEF VA	ALVE
		12	2-PCV-1-18	MN STM LINE B RELIEF VA	ALVE
		13	2-PCV-1-34	MN STM LINE C RELIEF V	ALVE
		[4] N/A [5] N/A [6] N/A			
			END (OF EOI APPENDIX 11A	
	BOP			the following alarm when rece	
			3E, Window 12		

	Appendix D Required Operator Actions Form ES-D-2				
Op Test	No.: <u>21-04</u>	Scenario No. <u>NRC-2</u> Event No.: <u>8</u> Page 4 of 7			
Event D	escription:	2A EHC Pump Trip			
Time	Position	Applicant's Actions or Behavior			
	NUSO	Directs the BOP to respond in accordance with the appropriate Alarm Response Procedure.			
	BOP	 (If received) Alarm Response Procedure, 2-ARP-9-3E SUPPRESSION POOL AVERAGE TEMPERATURE HIGH, Window 12 Operator Action: A. IF alarm is valid, THEN ENTER 2-EOI-2, Primary Containment Control. 			
	NUSO	Enters 2-EOI-2, Primary Containment Control.			
	NUSO	Suppr PI Temp above 95°F Suppr PI Temp 2 Operating pumps with suction from the suppression pool above the NPSH Limit (Curve 1, 2, 9 or 10) or with suppression pool water level below 10 ft (Vortex limit) may cause equipment damage			

	Appendix D Required Operator Actions Form ES-D-2				
Op Test N	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-2</u> Event No.: <u>8</u> Page 5 of 7				
Event De	scription:	2A EHC Pump Trip			
Time	Position	Applicant's Actions or Behavior			
		SP/T-1			
		MONITOR and CONTROL Suppr Pool Temperature below 95°F using available Suppr Pool Cooling (APPX 17A)			
		SP/T-2			
	NUSO	WHEN suppr pl temp CANNOT be maintained below 95°F			
		SP/T-3			
		OPERATE all available Suppression Pool Cooling using only RHR Pumps NOT required to assure adequate Core Cooling by continuous injection (APPX 17A)			
	NUSO	Directs the BOP to place Suppression Pool Cooling in service in accordance with 2-EOI-Appendix-17A, RHR System Operation Suppression Pool Cooling.			
		2-EOI-Appendix-17A, RHR System Operation Suppression Pool Cooling			
	BOP	NOTE Placing a BYPASS SEL switch in BYPASS in Step 1.0[1] below prevents automatic opening of the affected RHR loop's Outboard Injection Valve. This makes LPCI Mode of that RHR Loop inoperable.			

Appendix D Required Operator Actions Form ES-D-2 Op Test No.: 21-04 Scenario No. NRC-2 Event No.: 8 Page 6 of 7 **Event Description:** 2A EHC Pump Trip Time Position Applicant's Actions or Behavior [1] **IF** Adequate Core Cooling is assured OR directed to cool the Suppression Pool irrespective of Adequate Core Cooling, THEN **BYPASS** LPCI Injection Valve open interlock AS NECESSARY: PLACE 2-HS-74-155A, LPCI SYSTEM I OUTBOARD INJECTION VALVE BYPASS SELECT in BYPASS PLACE 2-HS-74-155B, LPCI SYSTEM II OUTBOARD **INJECTION VALVE BYPASS SELECT in BYPASS** [2] PLACE RHR SYSTEM I(II) in Suppression Pool Cooling as follows: [2.1] **ENSURE** at least one RHRSW Pump supplying each EECW Header. [2.2] **ENSURE** RHRSW Pump supplying desired RHR Heat Exchanger(s). [2.3] **THROTTLE** the following in service RHRSW Outlet Valves to obtain required RHRSW Flow: 2-FCV-23-34, RHR HX 2A RHRSW OUTLET VALVE (Required flow is 1700 to 4500 gpm) BOP 2-FCV-23-46, RHR HX 2B RHRSW OUTLET VALVE (Required flow is 1350 to 4500 gpm for B1 pump) (Required flow is 1700 to 4500 gpm for B2 pump) 2-FCV-23-40, RHR HX 2C RHRSW OUTLET VALVE (Required flow is 1700 to 4500 gpm) 2-FCV-23-52, RHR HX 2D RHRSW OUTLET VALVE (Required flow is 1700 to 4500 gpm) [2.4] IF Directed by SRO, THEN PLACE 2-XS-74-122(130), RHR SYS I(II) LPCI 2/3 CORE HEIGHT OVERRIDE, in MANUAL OVERRIDE. [2.5] IF LPCI Initiation signal exists, THEN MOMENTARILY PLACE 2-XS-74-121(129), RHR SYS I (II) CONTAINMENT SPRAY/COOLING VALVE SELECT, in SELECT. [2.6] IF 2-FCV-74-53(67), RHR SYS I(II) LPCI INBOARD INJECTION VALVE, is OPEN, THEN ENSURE CLOSED 2-FCV-74-52(66), RHR SYSTEM I(II) LPCI OUTBOARD INJECTION VALVE.

	Appendix D Required Operator Actions Form ES-D-2				
Op Test No.: <u>21-04</u>		Scenario No. <u>NRC-2</u> Event No.: <u>8</u> Page 7 of 7			
Event De	scription:	2A EHC Pump Trip			
Time	Position	Applicant's Actions or Behavior			
		 [2.7] OPEN 2-FCV-74-57(71), RHR SYS I(II) SUPPRESSION CHAMBER/POOL ISOLATION VALVE. [2.8] ENSURE desired RHR Pump(s) for Suppression Pool Cooling are operating. 			
		CAUTION RHR System Flows below 7,000 gpm or above 10,000 gpm for one pump operation may result in excessive vibration and equipment damage.			
	BOP	 [2.9] THROTTLE OPEN 2-FCV-74-59(73), RHR SYS I(II) SUPPRESSION POOL COOLING/TEST VALVE, to maintain EITHER of the following as indicated on 2-FI-74-50(64), RHR SYS I(II) FLOW: Between 7,000 and 10,000 gpm for one pump operation OR 			
		 At or below 13,000 gpm for two pump operation [2.10] ENSURE CLOSED 2-FCV-74-7(30), RHR SYS I(II) MIN FLOW VALVE. [2.11] MONITOR RHR Pump NPSH using Attachment 1. [2.12] NOTIFY Chemistry that RHRSW is aligned to in service RHR Heat Exchangers. 			
	Driver	Driver When contacted as Chemistry, acknowledge any information given.			
	BOP	 [2.13] IF Additional Suppression Pool Cooling Flow is necessary, THEN PLACE additional RHR and RHRSW Pumps in service using Steps 1.0[2.2] through 1.0[2.12]. [3] N/A 			
		END OF EOI APPENDIX 17A			
	NRC	End of Event 8. Once the crew has inserted all Control Rods and has control of Reactor Water Level above the Top of Active Fuel ((-) 162 inches) using high pressure systems, end of Scenario.			

	Appendix D Required Operator Actions Form ES-D-2				
					
Op Test N	lo.: <u>21-04</u>	Scenario No. <u>NRC-2</u> Event No.: <u>9</u> Page 1 of 2			
Event De	scription:	SLC Pump Trip			
Time	Position	Applicant's Actions or Behavior			
	NRC	Event 9, SLC Pump Trip, is inserted on Simulator Setup. No action is required by the Driver to insert this event. NOTE: The first SLC Pump that is started will trip.			
		2-EOI-Appendix-3A, SLC Injection			
	BOP	 [1] UNLOCK and PLACE 2-HS-63-6A, SLC PUMP 2A/2B, control switch in START-A or START-B position. [2] CHECK SLC System for injection by observing the following: Selected pump starts, as indicated by red light illuminated above pump control switch Squib valves fire, as indicated by SQUIB VALVE A and B CONTINUITY blue lights extinguished SLC SQUIB VALVE CONTINUITY LOST Annunciator in alarm on Panel 9-5 (2-XA-55-5B, Window 20) 2-PI-63-7A, SLC PUMP DISCH PRESS, indicates above RPV Pressure System flow, as indicated by 2-IL-63-11, SLC FLOW, red light illuminated on Panel 9-5 SLC INJECTION FLOW TO REACTOR Annunciator in alarm on Panel 9-5 (2-XA-55-5B, Window 14). [3] IF proper system operation <u>CANNOT</u> be verified, THEN RETURN to Step 1.0[1] and START other SLC pump. 			
	BOP	Determines that the first SLC Pump that was started trips, and starts the			
	DOF	alternate SLC Pump.			
	BOP	 [4] VERIFY RWCU isolation by observing the following: RWCU Pumps 2A and 2B tripped 2-FCV-69-1, RWCU INBOARD SUCT ISOLATION VALVE closed 2-FCV-69-2, RWCU OUTBOARD SUCT ISOLATION VALVE closed 2-FCV-69-12, RWCU RETURN ISOLATION VALVE closed 			

	Appendix D Required Operator Actions Form ES-D-2				
I					
Op Test N	Op Test No.: 21-04 Scenario No. NRC-2 Event No.: 9 Page 2 of 2				
Event De	escription:	SLC Pump Trip			
Time	Position	Applicant's Actions or Behavior			
	BOP	 [5] VERIFY ADS inhibited. [6] MONITOR Reactor Power for downward trend. [7] MONITOR 2-LI-63-1A, SLC STORAGE TANK LEVEL, and CHECK that level is dropping approximately 1% per minute. [8] WHEN <u>EITHER</u> of the following exists: SLC Tank Level drops to 0%, OR As directed by SRO, THEN STOP SLC Pump 2A or 2B. [9] NOTIFY Chemistry to mix additional solution to compensate for dilution as directed by the SRO. [10] WHEN directed by the SRO to perform system flush, THEN REFER to OI-63, Standby Liquid Control System, Section 8.1, for system flush. END OF 2-EOI-APPENDIX-3A 			
	Driver	If contacted as Chemistry, acknowledge any direction given.			
	NRC	End of Event 9. Once the crew has inserted all Control Rods and has control of Reactor Water Level above the Top of Active Fuel ((-) 162 inches) using high pressure systems, end of Scenario.			

Scenario Setup UNIT 2

IC	28
Exam IC	277

Procedure	Revision	Procedure	Revision	Procedure	Revision
OI-68	161	ARP-3E	31	APPX-17A	18
OI-67	126	ARP-5A	60	APPX-1F	6
OI-92B	43	ARP-7B	36	APPX-8A	5
GOI-100-12A	118	ARP-8C	19		
0-AOI-27-1	12	ARP-20A	30		
AOI-47-3	22	EOI-1A	2		
AOI-85-6	21	EOI-2	16		
ODM 4.20	7	EOI-3	6		

Simulator Setup	Verify camera system is powered down (admin password = abcd1234) Start CPERF PRIOR to placing the Simulator in RUN Verify EECW Pump Alarm borders are properly arranged on Panels 2-9-23A / B / C / D. Hang Danger Tags on A3 EECW Pump and 2B EHC Pump. Hang Protected Equipment Tag on 2A EHC Pump.
Schedule Files(s):	2104 NRC Scenario 2 UNIT 2.sch
Event Files(s):	2104 NRC Scenario 2 UNIT 2.evt

Schedule File: 2104 NRC Scenario 2 UNIT 2.sch

Event	Action	Description
	2104 NRC Scenario 2 UNIT 2.evt	
2	Insert malfunction SW03M	RHRSW PUMP D3 TRIP
3	set nmaprmgain(1)=0.000005	Fails APRM 1 Low
4	Insert malfunction RD04R3011	DRIFT ANY CONTROL ROD OUT 30-11
14	Delete malfunction RD04R3011	DRIFT ANY CONTROL ROD OUT 30-11
5	Insert malfunction OG04A	OFFGAS SJAE ISOLATION (RELAY R5A)
6	Insert malfunction MC05 to 100.00000 in 600	INTAKE PUMPING STATION TRAVELING SCREENS CLOG

Schedule File: 2104 NRC Scenario 2 UNIT 2.sch

Event	Action	Description
7	Insert malfunction MC05 to 50.00000 in 120	INTAKE PUMPING STATION TRAVELING SCREENS CLOG
26	Insert malfunction MC02A after 60	CCW PUMP 2A MOTOR TRIP
	Insert malfunction RD09A after 2 to 55.00000	ATWS (HYDRAULIC LOCK) EAST
	Insert malfunction RD09B after 2 to 55.00000	ATWS (HYDRAULIC LOCK) WEST
	Insert malfunction RD06ALLSTICK	STICK ALL CONTROL RODS
	Insert malfunction RD17A	EAST SDV LEVEL SWITCH FAILS LOW (LS-85-45E,F,G,H,K,M)
	Insert malfunction RD17B	WEST SDV LEVEL SWITCH FAILS LOW (LS-85-45A,B,C,D,J,L)
7	Insert override HS-47-1A after 30 to STOP	EHC HYD FLUID PUMP 2A
	Insert malfunction PMP-47-1 to FAIL_CCOIL	52_BREAKER EHC HYD FLUID PUMP A
	Insert malfunction SL01A	SLC PUMP 2A TRIP
	Insert malfunction SL01B	SLC PUMP 2B TRIP
9	Delete malfunction SL01A	SLC PUMP 2A TRIP
10	Delete malfunction SL01B	SLC PUMP 2B TRIP
17	Insert remote RD06 to CLOSE	CRD CHARGING WATER VALVE FCV-2-85-586
18	Insert remote RD06 to OPEN	CRD CHARGING WATER VALVE FCV-2-85-586
19	Schedule F:\Scenarios\ Scenario 2\App. 1F.sch	
20	Schedule F:\2104\NRC\Scenarios\U2\Scenario 2\App. 2.sch	
21	Schedule F:\Scenarios\ Scenario 2\App. 8A.sch	
22	Schedule F:\Scenarios\ Scenario 2\App. 8E.sch	

Schedule File: 2104 NRC Scenario 2 UNIT 2.sch

Event	Action	Description
7	Delete malfunction RD17A	EAST SDV LEVEL SWITCH FAILS LOW (LS-85-45E,F,G,H,K,M)
7	Delete malfunction RD17B	WEST SDV LEVEL SWITCH FAILS LOW (LS-85-45A,B,C,D,J,L)
27	Delete malfunction RD09A	ATWS (HYDRAULIC LOCK) EAST
27	Delete malfunction RD09B	ATWS (HYDRAULIC LOCK) WEST
27	Delete malfunction RD06ALLSTICK	STICK ALL CONTROL RODS

Schedule File: App. 1F.sch

Event	Action	Description
	Insert remote RP13A to BYP after 300	DEFEAT CHANNEL A1 AUTO SCRAM
	Insert remote RP13B to BYP after 300	DEFEAT CHANNEL B1 AUTO SCRAM
	Insert remote RP13C to BYP after 300	DEFEAT CHANNEL A2 AUTO SCRAM
	Insert remote RP13D to BYP after 300	DEFEAT CHANNEL B2 AUTO SCRAM

Schedule File: App. 2.sch

Event	Action	Description
	Insert remote RP12A to TEST after 300	OPERATE LOCAL ATWS MODE SWITCH 2-HS-68-118A
	Insert remote RP12B to TEST after 300	OPERATE LOCAL ATWS MODE SWITCH 2-HS-68-118B

Schedule File: App. 8A.sch

Event	Action	Description
	Insert remote RP06A to BYP after 300	BYP MSIV GP 1 LO LVL -APPNDX 8A-16A-K1A
	Insert remote RP06B to BYP after 300	BYP MSIV GP 1 LO LVL -APPNDX 8A-16A-K1B
	Insert remote RP06C to BYP after 300	BYP MSIV GP 1 LO LVL -APPNDX 8A-16A-K1
	Insert remote RP06D to BYP after 300	BYP MSIV GP 1 LO LVL -APPNDX 8A-16A-K1D

Schedule File: App. 8E.sch

Event	Action	Description		
	Insert remote RP14A to BYP after 300	BYPASS GROUP 6 INBOARD LOW LVL/HI DW PRESS INTLKS		
	Insert remote RP14B to BYP after 300	BYPASS GROUP 6 OUTBOARD LOW LVL/HI DW PRESS INTLKS		

Event File: 2104 NRC Scenario 2 UNIT 2.evt

List

Events - F:\2104\NRC\Scenarios\U2\Scenario 2\2104 NRC Scenario 2 UNIT 2.e

-		
Ev	ents - I	F:\2104\NF
File	View	Heln

File Vi	ew Hel	р				
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	001	696 S.C.				
	002					
	003					
	004					
	005					
	006					
	007		T-Mode S	W SD		
	008					
	009		SLC A ST	ART		
	010		SLC B ST	ART		
	011					
	012					
	013					
	014		Control R	od 30-11 <po< td=""><td>s 2</td><td></td></po<>	s 2	
	015					
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	020					
	021					
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	024					
	025					
	026			^o ump Start		
	027		SCRAM re	esest, Prx <1	0%	
	028					
	029					
	030					

Event:	s - F:\210	4\NRC\S	cenarios\U2	2\Scenario 2	2\2104 NRC S	cenario 2 UNIT 2.
File Vie	ew Help)				
New	Dpen	🤔 Save	Details	Export	Frozen	Quick Reset
Toggle	Event	ID	Description			
	006					
	007 70	HS465(T-Mode S	₩ SD		
	008	110400[(j (
	009		SLC A ST	ART		
	010	IHS6364	SLC B ST/	ART		
	ZD 011	HS6364	A(4) == 1			
8 <mark></mark>	012					
	013					
	014	drpos(22		od 30-11 <p< th=""><th>os 2</th><th></th></p<>	os 2	
	015	alboofee.	,			
	016					
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	024					
	025					
	026	085271	2A CCW P 0A(3) == 1	ump Start		
	027		SCRAM re	sest, Prx <	10% & crqncore < .1	
					and decourse of a 1	

Details

UNIT 2	SHIFT TURNOV	ER MEETING	Today			
	DAYS ON LINE	Total Drywell Leakage	Protected Equipment			
MODE	227	(gpm)	2A EHC Pump			
1	PRA (EOOS) -GREEN	1.55				
Rx Power	500Kv GRID - Qualified	Floor Drain (gpm)				
100%	161Kv Grid -Qualified	0.11				
<u>MWe</u>	Last breaker closure	Equipment Drain (gpm)				
1295	10/01/20 4:31	1.44				
□Review logs	□Review logs □Qualifications □Review RCP/Rx Brief □Review LCO/OWA Actions □Walkdown Panels/Verify EOOS					
□CR Reviews Complete □Leadership and Team Effectiveness						
CHANGES IN LCOs						
A3 EECW Pur	mp is tagged for oil change	(information only LCO).				
LCOs OF 72	HOURS OR LESS					
	ITEMS DURING PREVIO					
	mp is tagged for oil change		CHANGES			
	tagged for discharge filter					
•			e-start when Maintenance is ready.			
MAJOR EQU	IPMENT CHANGES PLAN	INED FOR THIS SHIFT				
Continue to su	upport A3 EECW and 2B E	HC Pump maintenance.				
Alternate both	Recirc Drive Cooling Wate	er Pumps.				
OPERATOR V	NORK AROUNDS	OWAs - 1* Burdens	0 Challenges - 7			
ODMIs/ACMI	Ps					
ONEAs						
FIRE RISK SI	GNIFICANT ITEMS OOS/I	FPLCO Actions Due				
FIRE RISK SI	GNIFICANT ITEMS OOS/I	FPLCO Actions Due				
	GNIFICANT ITEMS OOS/I					

Appendix D	Scenario	Scenario Outline			
Facility: BFN	Scenario Number:	NRC-3	Op-Test Number: <u>21-04</u>		
Examiners:		Operators: SRO: _			
_		ATC:			
-		BOP: _			
Initial Conditic	ons: ~2.2 % Reactor Power.				

Turnover: Reactor Startup in progress. Raise Reactor Power and place the Reactor MODE SWITCH in RUN. A thunderstorm watch has just been issued for Limestone County, AL. 'H' IRM is bypassed due to noise.

Critical Tasks:

1. When Suppression Pool Water Level cannot be maintained within the safe area of Curve 4, SRV Tail Pipe Level Limit, the crew will insert a manual Reactor SCRAM as directed by the Nuclear Unit Senior Operator (NUSO).

2. When Suppression Pool Water Level and RPV Pressure cannot be restored and maintained within the safe area of Curve 4, the NUSO determines that Emergency Depressurization is required. The Operator initiates Emergency Depressurization as directed by the NUSO.

Event Number	Malfunction Number	Event Type*	Event Description			
1.	N/A	N-BOP N-NUSO	Transfer Seal Steam to Main Steam			
2.	N/A	R-OATC R-NUSO	Raise Reactor Power using Control Rods			
3.	XS-92-7/42G	C-OATC C-NUSO	IRM Failure			
4.	RD08R2227	TS-NUSO	Control Rod Accumulator INOPERABLE			
5.	SCHEDULE STACK	C-BOP C-NUSO	Failure of 3A Stack Dilution Fan, Standby Fan Fails to Automatically Start			
6.	DG01B	TS-NUSO	3EA Emergency Diesel Generator (EDG) Logic Breaker Tripped			
7.	SCHEDULE TORUS	M-ALL	High Suppression Pool Water Level / Emergency Depressurization			
8.	RD06R3019 RD06R2615	C-OATC C-NUSO	Two Control Rods Fail to Insert			
9.#	ED10A ED10B	C-BOP C-NUSO	480V Shutdown Board Trip			

#S Event on previous two NRC Exams Scenario (Spare)

Scenario Outline

Events

- 1. The crew will transfer Seal Steam from Auxiliary Steam to Main Steam in accordance with 3-OI-47C, Seal Steam System.
- 2. The crew will continue the Reactor startup by withdrawing Control Rods in accordance with 3-OI-85, Control Rod Drive System, and 3-GOI-100-1A, Unit Startup and Power Operation.
- 3. During Control Rod withdrawal, the IRM 'G' Range Switch will fail in position 8, requiring the crew to bypass IRM 'G' in accordance with 3-OI-92A, Intermediate Range Monitors. The Nuclear Unit Senior Operator (NUSO) will reference Technical Specification 3.3.1.1, RPS Instrumentation, Table 3.3.1.1.
- 4. Control Rod 22-27 Accumulator Pressure will lower below 940 psig, requiring the NUSO to address Technical Specification 3.1.5, Control Rod SCRAM Accumulators, Condition A.
- 5. Stack Dilution Fan 3A will fail and the standby Stack Dilution Fan will fail to automatically start. The crew will take action to manually restore Stack Dilution Flow by starting 3B Stack Dilution Fan in accordance with 3-OI-66, Off-Gas System, Section 5.1.
- 6. The 3EA Emergency Diesel Generator (EDG) Logic Breaker will trip, causing an annunciation in the Control Room and disabling 3EA EDG. The NUSO will address Technical Specification 3.8.1, AC Sources – Operating, Condition B.
- 7. The crew will respond to a rising Suppression Pool Water Level in accordance with Emergency Operating Instruction 3-EOI-2, Primary Containment Control. Suppression Pool Water Level will not be able to be maintained in the safe area of Curve 4, SRV Tail Pipe Level Limit, requiring the crew to Emergency Depressurize the Reactor in accordance with 3-C-2, Emergency RPV Depressurization.
- 8. When the crew inserts a manual Reactor SCRAM due to high Suppression Pool Water Level, two Control Rods will fail to insert, requiring the crew to take actions to insert the Control Rods in accordance with 3-AOI-100-1, Reactor SCRAM.
- 9. When the crew is Emergency Depressurizing the Reactor due to rising Suppression Pool Water Level, 480V Shutdown Power to the injection valves on the loop the crew selects to inject water into the core will be lost, requiring action to choose another source for Reactor Water injection

The Scenario ends when the crew has Emergency Depressurized the Reactor and has control of Reactor Water Level above the Top of Active Fuel (TAF, (-) 162 inches) using low pressure systems.

Critical Tasks: 2

1. When Suppression Pool Water Level cannot be maintained within the safe area of Curve 4, SRV Tail Pipe Level Limit, the crew will insert a manual Reactor SCRAM as directed by the Nuclear Unit Senior Operator (NUSO).

a. Safety Significance

Prevent failure of Primary Containment from over pressurization.

b. Cues

Procedural Compliance. Suppression Pool Level indication.

c. Measured by

Observation – Both RPS SCRAM switches are depressed.

d. Feedback

Control Rods insert to their full in position.

e. Critical Task Failure Criteria

The operating crew fails to proceed without delay and in a controlled manner to insert a manual SCRAM before Suppression Pool Water Level enters the 'Action Required' area of Curve 4, SRV Tail Pipe Level Limit.

2. When Suppression Pool Water Level and RPV Pressure cannot be restored and maintained within the safe area of Curve 4, the NUSO determines that Emergency Depressurization is required. The Operator initiates Emergency Depressurization as directed by the Nuclear Unit Senior Operator.

a. Safety Significance

Prevent failure of Primary Containment from over pressurization.

b. Cues

Procedural Compliance. RPV Pressure indication. Suppression Pool Level indication.

c. Measured by

Observation – the Nuclear Unit Senior Operator determines (as indicated by announcement or observable transition to 3-C-2, RPV Emergency Depressurization), Emergency Depressurization is required at or before Suppression Pool Water Level and RPV Pressure cannot be restored and maintained within the safe area of Curve 4.

AND

Observation – the Nuclear Unit Senior Operator directs the Operator to open 6 ADS valves

d. Feedback

Suppression Pool Water Level trend. RPV Pressure trend. MSRV status indication.

e. Critical Task Failure Criteria

The operating crew fails to proceed without delay and in a controlled manner to initiate Emergency Depressurization from the time that Suppression Pool Water Level and RPV Pressure cannot be restored and maintained within the safe area of Curve 4.

	Appendix D Required Operator Actions Form ES-D-2					
Op Test No	o.: <u>21-04</u>	Scenario No. <u>NRC-3</u> Event No.: <u>1</u> Page 1 of 2				
Event Des	cription:	Transfer Seal Steam to Main Steam				
Time	Position	Position Applicant's Actions or Behavior				
	Driver	Prior to placing the simulator in RUN, start CPERF to record critical parameters.				
	NRC	If the crew does not proceed to Event 1, request that the Driver insert Event 1.				
	Driver	If contacted by the Chief Examiner to insert Event 1, contact the Nuclear Unit Supervisor Operator (NUSO) as the Shift Manager and direct the crew to transfer Seal Steam from Auxiliary Steam to Main Steam.				
	NUSO	Directs the Balance of the Plant Operator (BOP) to transfer Seal Steam from Auxiliary Steam to Main Steam in accordance with 3-OI-47C, Seal Steam System, Section 6.1.				
	BOP	 3-OI-47C, Seal Steam System Section 6.1, Shifting Supply from Auxiliary Steam to Main Steam NOTES 1) Section 6.1 is entered with the Seal Steam supply on Auxiliary Steam. 2) Section 6.1 is performed at Panel 3-9-7 in the Control Room unless otherwise specified. 3) To seal the Turbine at startup with less than 250 psig Main Steam Pressure, or with worn packings, the 3-FCV-1-145, STEAM SEAL REGULATOR BYPASS VALVE, is required to be adjusted to supplement 3-PCV-1-147, STEAM SEAL FEED VALVE, to obtain the needed flow. 4) The 3-PCV-1-147, STEAM SEAL FEED VALVE, is designed to handle the Steam Seal Header requirements when Main Steam Pressure exceeds 250 psig. [1] BEFORE placing Seal Steam System on Nuclear Steam, PERFORM the following: [1.1] NOTIFY Radiation Protection that an RPHP is in effect for the impending action to place Seal Steam System on nuclear steam. 				

	Appendix D Required Operator Actions Form ES-D-2					
On Test	No.: <u>21-04</u>	Scenario No. <u>NRC-3</u> Event No.: <u>1</u> Page 2 of 2				
·	Event Description: Transfer Seal Steam to Main Steam					
Time	Position	Applicant's Actions or Behavior				
NRC An RPHP was provided to the crew at turnover.						
	BOP	 [2] CHECK Reactor Pressure is greater than 200 psig. [3] ENSURE OPEN 3-PCV-1-147, STEAM TO STEAM SEAL PRESS REGULATOR by placing 3-HS-1-147, STEAM SEAL REGULATOR, in AUTO. [4] OPEN 3-FCV-1-146, MAIN STEAM SUPPLY TO STEAM SEAL VALVE. [5] CLOSE 3-FCV-1-154, AUX BOILER SUPPLY TO STEAM SEAL VALVE. [6] CHECK Steam Seal Header Pressure, as indicated on 3-PI-1-148A, STEAM SEAL HEADER PRESSURE, is between 2 1/2 and 9 psig. 				
	Driver	 [7] CLOSE 3-SHV-012-0638, TURBINE SEAL STM VALVE. (Turbine Building Elevation 586', T16 J-Line near the EHC Unit behind Panel 25-111) When directed as the Turbine Building AUO to close 3-12-638, TURBINE SEAL STM VALVE, acknowledge the direction and inform the crew that 3-12-638 is closed. 				
	Driver	If contacted as the Boiler AUO that steam load is being removed, acknowledge report.				
		[8] ENSURE CLOSED 3-FCV-001-0149, STEAM SEAL UNLOADING MANUAL BYPASS VALVE.				
	вор	CAUTION Throttling 3-BYV-001-0145, STEAM SEAL REG BYPASS VALVE, with Main Steam Pressure above 250 psig could result in excessive vibration of the Steam Seal Header.				
		 [9] THROTTLE 3-FCV-1-145, STEAM SEAL REGULATOR BYPASS VALVE, to keep Steam Seal Header Pressure, as indicated on 3-PI-1-148A, STEAM SEAL HEADER PRESSURE, between 2 1/2 and 9 psig, if necessary. [10] CHECK SPE Vacuum, as indicated on 3-PI-66-54, STEAM PACKING EXHAUST VACUUM, is between 10 and 12 in H2O vacuum. 				
	NRC	End of Event 1. Proceed to Event 2, Raise Reactor Power Using Control Rods.				
		Page 2 of 39				

	Appendix D Required Operator Actions Form ES-D-2					
	No.: <u>21-04</u>	Scenario No. <u>NRC-3</u> Event No.: <u>2</u> Page 1 of 4 Raise Reactor Power using Control Rods				
Time	Position Applicant's Actions or Behavior					
	NRC	If the crew does not proceed to Control Rod withdrawal, request that the Driver insert Event 2.				
	Driver	If requested by the Chief Examiner, contact the NUSO as the Shift Manager and direct the crew to continue the Reactor Startup.				
	NRC	During Control Rod withdrawal, Event 3, IRM Failure will automatically be inserted. No action is required by the driver to insert Event 3.				
	NUSO	 (The crew may elect to conduct a reactivity re-focus brief) Assumes the Reactivity Manager position. Directs the Operator at the Controls (OATC) to raise Reactor Power to 6-7% in preparation for placing the Reactor MODE SWITCH in RUN, in accordance with 3-GOI-100-1A, Unit Startup and Power Operation, 3-OI-85, Control Rod Drive System, and 3-SR-3.1.3.5(A), Control Rod Coupling Integrity Check. 				
	OATC	 3-GOI-100-1A, Unit Startup Section 5.4, Withdrawal of Control Rods while in Mode 2 [83] CONTINUE to withdraw Control Rods to raise Reactor Power to 6% to 7% per 3-OI-85, Control Rod Drive System, and 3-SR-3.1.3.5(A), Control Rod Coupling Integrity Check. [84] ENSURE all operable APRM downscale alarms are reset and no rod blocks exist. 				
	OATC	 3-OI-85, Control Rod Drive System Section 6.6, Control Rod Withdrawal 6.6.1 Initial Conditions Prior to Withdrawing Control Rods [1] REVIEW Precautions and Limitations in Section 3.7 and Section 3.8. [2] CHECK the following prior to Control Rod movement: CRD POWER, 3-HS-85-46 in ON. Rod Worth Minimizer is operable and LATCHED into the correct ROD GROUP when Rod Worth Minimizer is enforcing (not required with no fuel in RPV) 				

Appendix D Required Operator Actions Form ES-D-2					
Op Test No.: <u>21-04</u> Scenario No. <u>NRC-3</u> Event No.: <u>2</u> Page 2 of 4 Event Description: Raise Reactor Power using Control Rods					
Time Posi	ion Applicant's Actions or Behavior				
OA	 3-OI-85, Control Rod Drive System Section 6.6.2, Actions Required during and Following Control Rod Withdrawal [1] IF the Control Rod fails to withdraw, THEN Refer to Section 8.15 for additional methods to reposition Control Rod. [2] IF the Control Rod double notches, or withdraws past its correct/desired position, THEN Refer to Section 6.7 for inserting Control Rod to its correct/desired position. [NRC IR 84-02] [3] IF at any time while driving a selected rod during the performance of this section, the Control Rod moves more than one notch from its intended position, THEN Refer to 3-AOI-85-7, Mispositioned Control Rod. [4] OBSERVE the following during Control Rod repositioning: Control Rod reed switch position indicators (four rod display) 				

	Appendix D Required Operator Actions Form ES-D-2							
Op Test N	lo.: <u>21-04</u>	Scen	ario No	NRC-3		Event No.	: <u>2</u> Pag	e 3 of 4
Event De	scription:	Raise Rea	ctor Powe	er using (Control R	Rods		
Time	Position	Applicant's Actions or Behavior						
						in accorda oling Integ	ance with grity Check:	
		BFN Unit 3		trol Rod Co	oupling Inte	egrity Check	3-SR-3.1.3.5(A) Rev. 0027 Page 121 of 363	
			A2 Start	un Sequen	Attachm (Page 20	of 39)	ent Data Sheet	
			Az Stan	up Sequen	CE CONTON		Date	
		RWM GP	ROD NUMBER	FROM	TO	Rod M	lovement Completed Signoffs C) ¹ Peer Check ²	
		25	26-35	04	06			
		25	34-35	04	06			
	NRC	25	34-27	04	06			
		25	26-27	04	06			_
		26	10-43	04	06			
		26	18-51	04	06			
		26	42-51	04	06			
		26	50-43	04	06			
		26	50-19	04	06			
		26 26	42-11 18-11	04	06			_
		20	10-19	04	06			
		27	18-35	04	06			
		27	26-43	04	06			
		27	34-43 42-35	04 04	06			
		27	42-35	04	06			
		27	34-19	04	06			
		27	26-19	04	06			
		27	18-27	04	06			

	Appendix D Required Operator Actions Form ES-D-2					
Op Test N	Op Test No.: 21-04 Scenario No. NRC-3 Event No.: 2 Page 4 of 4					
Event Description: Raise Reactor Power using Control Rods						
Time	Position	Applicant's Actions or Behavior				
	OATC	 3-OI-85, Control Rod Drive System Section 6.6.3, Control Rod Notch Withdrawal [1] SELECT the desired Control Rod by depressing the appropriate 3-XS-85-40, CRD ROD SELECT pushbutton. [2] ENSURE CRD DRIVE WATER HEADER DP is between 250 -270 psid on 3-PDI-85-17A by throttling 3-HS-85-23A, CRD DRIVE WATER PRESS CONTROL VALVE, as necessary. [3] N/A [4] OBSERVE the following for the selected Control Rod: CRD ROD SELECT pushbutton is brightly ILLUMINATED White light on the Full Core Display ILLUMINATED Rod Out Permit light ILLUMINATED [5] CHECK Rod Worth Minimizer is operable and LATCHED into the correct ROD GROUP when the Rod Worth Minimizer is enforcing. [6] PLACE CRD CONTROL SWITCH, 3-HS-85-48, in ROD OUT NOTCH, and RELEASE. [7] OBSERVE the Control Rod settles into the desired position and the ROD SETTLE light extinguishes. [8] N/A [9] N/A 				
	OATC	 3-OI-85, Control Rod Drive System 6.6.5 Return to Normal After Completion of Control Rod Withdrawal [1] WHEN Control Rod movement is no longer desired AND deselecting Control Rods is desired, THEN: [1.1] PLACE 3-HS-85-46, CRD POWER in OFF. [1.2] PLACE 3-HS-85-46, CRD POWER in ON. 				
	NRC	End of Event 2. Event 3, IRM Failure is automatically inserted on simulator setup. No action is required by the Driver to insert Event 3.				

	Арр	pendix D Required Operator Actions Form ES-D-2		
Op Test	No.: <u>21-04</u>	Scenario No. <u>NRC-3</u> Event No.: <u>3</u> Page 1 of 2		
Event D	escription:	IRM Failure		
Time	Position Applicant's Actions or Behavior			
	NRC	Event 3, IRM Failure, is automatically inserted on Simulator setup. No action is required by the Driver to insert Event 3.		
	NRC	IRM 'G' will need to be ranged up after approximately 10 Control Rods are pulled (about Control Rod 42-11 in Group 26).		
	OATC	During Control Rod withdrawal will be ranging IRM Switches to prevent a Control Rod Block or Reactor SCRAM Signal. When the OATC attempts to range IRM 'G' UP, the reading will not change. Stops Control Rod withdrawal. Notifies the NUSO.		
	NUSO	Directs the OATC to bypass IRM 'G' in accordance with 3-OI-92A, Intermediate Range Monitors.		
		 3-OI-92A, Intermediate Range Monitors Section 6.1, Bypassing an IRM Channel NOTES It is not necessary for a bypassed IRM channel to have its detector inserted into the Core. Only one IRM in each trip system can be bypassed at a time. All operations are performed on Panel 3-9-5 unless specifically stated otherwise. 		
	OATC	CAUTION NPG-SPP 10.4 requires approval of the Plant Manager or his designee prior to any planned operation with IRMs bypassed unless bypassing is specifically allowed within approved procedures. [1] REVIEW all precautions and limitations in Section 3.0. [2] PLACE the appropriate IRM Bypass selector switch to the BYPASS position: • 3-HS-92-7A/S4A, IRM BYPASS • 3-HS-92-7A/S4B, IRM BYPASS [3] CHECK that the Bypassed light is illuminated.		

		1					
Time	Position	Applicant's Actions or Behavior					
	Driver	If contacted by the crew as the Shift Manager, acknowledge any report given. If contacted as the Plant Manager / Shift Manager for permission to continue Control Rod withdrawal with IRM 'G' bypassed, acknowledge the request and ask for their recommendation. Concur with any recommendation given.					
	OATC	Informs the NUSO t	hat IRM 'G	' is bypa	ssed.		
		being required per trip system in accordance with Table 3.3. (page 1 of 3). RPS Ins Table 3.3.1.1-1 (page 1 of 3) Reactor Protection System Instrumentation					trumentation 3.3.1.1
	NUSO	FUNCTION	OTHER SPECIFIED CONDITIONS	CHANNELS PER TRIP SYSTEM	FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE VALUE
		 Intermediate Range Monitors Neutron Flux - High 	2	3	G	SR 3.3.1.1.1 SR 3.3.1.1.3 SR 3.3.1.1.5 SR 3.3.1.1.6 SR 3.3.1.1.9 SR 3.3.1.1.14	≤ 120/125 divisions of full scale
			₅ (a)	3	н	SR 3.3.1.1.1 SR 3.3.1.1.4 SR 3.3.1.1.9 SR 3.3.1.1.14	≤ 120/125 divisions of full scale
		b. Inop	2	3	G	SR 3.3.1.1.3 SR 3.3.1.1.14	NA
			₅ (a)	3	H	SR 3.3.1.1.4 SR 3.3.1.1.14	NA
	NRC	End of Event 3. Re Accumulator Inope		the driv	ver insert	Event 4, Co	ontrol Ro

Appendix D Required Operator Actions Form ES-D-2					
No.: <u>21-04</u>	Scenario No. <u>NRC-3</u> Event No.: <u>4</u> Page 1 of 4				
escription:	Control Rod Accumulator Inoperable				
Position Applicant's Actions or Behavior					
Driver	When requested by the Chief Examiner, insert Event 5, Control Rod Accumulator Inoperable.				
NRC	The alarm will occur on Control Rod 22-27 Accumulator.				
	Acknowledges and reports the following alarm to the NUSO:				
OATC	 CRD ACCUMULATOR PRESSURE LOW / LEVEL HIGH, 3-9-5A, Window 29 				
NUSO	Directs the Balance of Plant Operator (BOP) to respond in accordance with the appropriate Alarm Response Procedure.				
	 Alarm Response Procedure, 3-ARP-9-5A CRD ACCUMULATOR PRESSURE LOW / LEVEL HIGH, 3-9-5A, Window 29 Operator Action: A. CHECK alarm by amber background light illuminated on Full Core Display. B. LOG in the narrative log the Control Rod number and time alarm was received. 				
	NOTE				
OATC	If any of the following fuses is/are cleared, the local indications at Panel 25-4 and 25-22 will NOT illuminate.				
	 C. IF multiple accumulator lights are lit on Panel 3-9-5, THEN CHECK for cleared fuses 3-FU1-085-25-004G, -004H in Panel 25-4 and 3-FU1-085-25-022G, -022H in Panel 25-22. D. DISPATCH personnel to Panel 25-4 (east side), Panel 25-22 (west side) El 565', to determine if level high or pressure low. E. DEPRESS push-button for associated HCU to determine if alarm is caused by level high or pressure low as follows: If alarm is due to high level, the red light will extinguish. 				
	2. If light stays illuminated, alarm is due to low N2 pressure.				
	Position Position Driver NRC OATC NUSO				

	Appendix D Required Operator Actions Form ES-D-2				
Op Test No.: 21-04 Scenario No. NRC-3 Event No.: 4 Page 2 of 4					
Event Description: Control Rod Accumulator Inoperable					
Time	Position Applicant's Actions or Behavior				
	Driver	If contacted as the Reactor Building AUO to respond to the CRD Accumulator alarm, acknowledge the direction. Wait two minutes and report to the crew that CRD 22-27 Accumulator Pressure is 900 psig and lowering. You are unable to raise Accumulator Nitrogen Pressure by recharging.			
	OATC	F. IF alarm is valid, THEN REFER TO 3-OI-85, Control Rod Drive System and 3-AOI-85-3, CRD System Failure.			
	OATC	 NOTE If accumulator pressure is greater than 940 psig the accumulator is not required to be declared Inoperable when the "star" valve is CLOSED, unless accumulator is unattended. G. IF Accumulator Pressure is less than or equal to 940 psig, THEN DECLARE Control Rod HCU "INOPERABLE". H. IF the associated HCU's nitrogen pressure is found less than 940 psi, THEN INITIATE a Condition Report (CR) to calibrate the pressure switch. The HCU will NOT be declared operable until the switch has been calibrated. I. IF alarm is due to low pressure with pressure greater than 940 psig and accumulator <u>CANNOT</u> be recharged within one hour, THEN EVALUATE per Tech Spec 3.1.5. 1. IF the Control Rod is declared SLOW REFER TO TECH SPEC 3.1.4. Currently no more than 13 OPERABLE Control Rods shall be slow and no more than 2 OPERABLE Control Rods that are slow shall occupy adjacent locations. 2. IF the Control Rod is declared INOPERABLE, THEN REFER TO TECH SPEC 3.1.3. J. RECORD this evaluation in narrative log. 			

	Appendix D Required Operator Actions Form ES-D-2		
]
Op Test N	No.: <u>21-04</u>	Scenario No. <u>NRC-3</u> E	Event No.: 4 Page 3 of 4
Event De	scription:	Control Rod Accumulator Inoperable	
Time	Position	Applicant's Actions or Behavior	
		Technical Specification 3.1.5, Control	Rod SCRAM Accumulators
		LCO 3.1.5: Each Control Rod SCRAN	M Accumulator shall be
	NUSO	APPLICABILITY: Modes 1 and 2	
	NUSU	NOTE: Separate Condition entry is a SCRAM Accumulator.	Illowed for each Control Rod
		CONDITION: A.1 One Control Rod SCRAM Accum Steam Dome Pressure ≥ 900 psig.	ulator inoperable with Reactor
		REQUIRED ACTION:	COMPLETION TIME:
		A.1	A.1 – 8 hours
	NUSO	NOTE: Only applicable if the associated Control Rod SCRAM time was within the limits of Table 3.1.4-1 during the last SCRAM time Surveillance.	
		Declare the associated Control Rod SCRAM Time "slow".	
		<u>OR</u>	
		A.2- Declare the associated Control Rod INOPERABLE.	A.2 – 8 hours
	NRC	If Tech Spec 3.1.5 A.2 is Declared, applicable.	THEN Tech Spec 3.1.3 is

Appendix D Require	ed Operator Actions For	m ES-D-2
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Op Test N	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-3</u> Event No.: <u>4</u> Page 4 of 4			
Event De	Event Description: Control Rod Accumulator Inoperable			
Time	Position	Applicant's Actions or Behavior		
		If the Control Rod is declared INOPE 3.1.3, Control Rod OPERABILITY. LCO 3.1.3 Each Control Rod shall be APPLICABILITY: MODES 1 and 2		
	NUSO	NOTE: Separate Condition entry is	allowed for each Control Rod.	
		CONDITION: C. One or more Control Rods INOPE Condition A or B.	RABLE for reasons other than	
	NUSO	REQUIRED ACTION:NOTE: RWM may be bypassed as allowed by LCO 3.3.2.1, if required, to allow insertion of INOPERABLE Control Rod and continued operation.C.1 – Fully insert INOPERABLE Control Rod.AND O a Dimensional continued operation	COMPLETION TIME: C.1 – 3 hours	
	NUSO	 C.2 – Disarm the associated CRD. If the Control Rod is declared SLOW, Control Rod SCRAM Times. Currently, there are less than 13 OPE slow, and there are no OPERABLE C occupy adjacent locations. Therefore Tech Spec 3.1.4, Control Rod SCRAI 	RABLE Control Rods that are ontrol Rods that are slow that e, there are no actions required for	
	NRC	End of Event 4. Request that the d Stack Dilution Fan, Standby Fan Fa		

Appendix D Required Operator Actions Form ES-D-2

Op Test No.: <u>21-04</u>		Scenario No. <u>NRC-3</u> Event No.: <u>5</u> Page 1 of 1
Event De	scription:	Failure of 3A Stack Dilution Fan, Standby Fan Fails to Automatically Start
Time	Position	Applicant's Actions or Behavior
	Driver	When requested by the Chief Examiner, insert Event 4, Failure of 3A Stack Dilution Fan, Standby Fan Fails to Automatically Start.
	BOP	Acknowledges and reports the following alarm to the NUSO:STACK GAS DILUTION AIR FLOW LOW, 3-9-7A, Window 3
	NUSO	Directs the BOP to respond in accordance with the appropriate Alarm Response Procedure.
	NRC	It is acceptable if BOP elects to start 3B Stack Dilution Fan in accordance with 3-OI-66, Section 8.6 instead of using the ARP below.
	BOP	Alarm Response Procedure, 3-ARP-9-7A STACK GAS DILUTION AIR FLOW LOW, Window 3 Operator Action: A. CHECK alternate fan ON and damper open, (red light illuminated) on Panel 3-9-7.
	BOP	Determines that the standby Stack Dilution Fan did not automatically start and manually starts 3B Stack Dilution Fan.
	BOP	 B. DISPATCH personnel to stack to check and report status of the following for both fans: 1. Fan motor. 2. Fan belts. 3. Damper stuck closed. C. CHECK Breaker 5E on 480V Diesel Aux Bd A and B.
	Driver	If contacted as an AUO, acknowledge any direction given.
	NRC	End of Event 5. Request that the Driver insert Event 6, 3A Emergency Diesel Generator (EDG) Logic Breaker Tripped.

	Appendix D Required Operator Actions Form ES-D-2		
Op Test	No.: <u>21-04</u>	Scenario No. <u>NRC-3</u> Event No.: <u>6</u> Page 1 of 3	
Event D	escription:	3EA Emergency Diesel Generator (EDG) Logic Breaker Tripped	
Time	Position	Applicant's Actions or Behavior	
	Driver	When requested by the Chief Examiner, insert Event 6, 3EA Emergency Diesel Generator (EDG) Logic Breaker Tripped.	
	BOP	 Acknowledges and reports the following alarm to the NUSO: DIESEL GENERATOR 3A CONTROL POWER OFF, 3-9-23A, Window 14 	
	NUSO	Directs the BOP to respond in accordance with the appropriate Alarm Response Procedure.	
	BOP	 Alarm Response Procedure, 3-ARP-9-23A DIESEL GENERATOR 3A CONTROL POWER OFF, Window 14 Operator Action: A. OBSERVE any other alarms on panels 9-8 or 9-23 which may indicate problem area. B. CHECK panels, breakers and batteries. IF necessary, THEN CHECK fuses and relays. C. IF loss of normal power has occurred, THEN TRANSFER to alternate power source. REFER TO 0-OI-57D DC Electrical System. D. REFER TO TS 3.8.1, 3.8.2, 3.8.4, and 3.8.5. 	
	Driver	If contacted as the Outside NUSO, Work Control, AUO, or Electrical Maintenance, acknowledge any direction given. Wait 45 seconds and report that the Logic Breaker for EDG '3EA' is tripped. If directed to attempt to close the Logic Breaker, report that the breaker will not close or RESET.	
	NRC	There are no required actions for Tech Spec 3.3.8.1, LOP Instrumentation or Tech Spec 3.8.7, Distribution Systems – Operating.	

	Appendix D Required Operator Actions Form ES-D-2			
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Op Test N	lo.: <u>21-04</u>	Scenario No. <u>NRC-3</u> Ev	vent No.: <u>6</u> Page 2 of 3	
Event De	scription:	3EA Emergency Diesel Generator (EDC	G) Logic Breaker Tripped	
Time	Position	Applicant's Actions or Behavior		
	NUSO	network and the onsite Cla Distribution System; b. Unit 3 diesel generators load shed logic and commo OPERABLE; and	power sources shall be tween the offsite transmission ass 1E AC Electrical Power (DGs) with two divisions of 480 V on accident signal logic able of supplying the Unit 1 and 2 required by LCO 3.8.7, erating."	
	NUSO	REQUIRED ACTION: B.1 – Verify power availability from the offsite transmission network. <u>AND</u> B.2 – Evaluate availability of both temporary diesel generators (TDGs). <u>AND</u> B.3. – Declare required feature(s), supported by the inoperable Unit 3 DG, inoperable when the redundant required feature(s) are inoperable.	COMPLETION TIME: B.1 – 1 hour <u>AND</u> Once per 8 hours thereafter B.2 – 1 hour <u>AND</u> Once per 12 hours thereafter B.3 – 4 hours from discovery of Condition B concurrent with inoperability of redundant required feature(s)	

	Appendix D Required Operator Actions Form ES-D-2		
Op Test I	No.: <u>21-04</u>	Scenario No. <u>NRC-3</u> Ev	vent No.: <u>6</u> Page 3 of 3
Event De	escription:	3EA Emergency Diesel Generator (ED	G) Logic Breaker Tripped
Time	Position	Applicant's Actions or Behavior	
		REQUIRED ACTION: (continued) AND B.4.1 Determine OPERABLE Unit 3 DG(s) are not inoperable due to	COMPLETION TIME: B.4.1 – 24 hours
		common cause failure. <u>OR</u> B.4.2 – Perform SR 3.8.1.1 for OPERABLE Unit 3 DG(s). AND	B.4.2 – 24 hours
	NUSO	B.5 – Restore Unit 1 and 2 DG to OPERABLE status	B.5 – 7 days from discovery of unavailability of TDG(s) AND
			24 hours from discovery of Condition B entry \geq 6 days concurrent with unavailability of TDG(s)
			AND
			14 days
			AND
			21 days from discovery of failure to meet LCO
	NRC	In the interest of time management, 0-SR-3.8.1.A.1, Verification of Offsite Shutdown Boards, inform the crew complete the surveillance.	e Power Availability to 4.16 kV
	NRC	End of Event 6. Request that the dr Suppression Pool Water Level / Em	

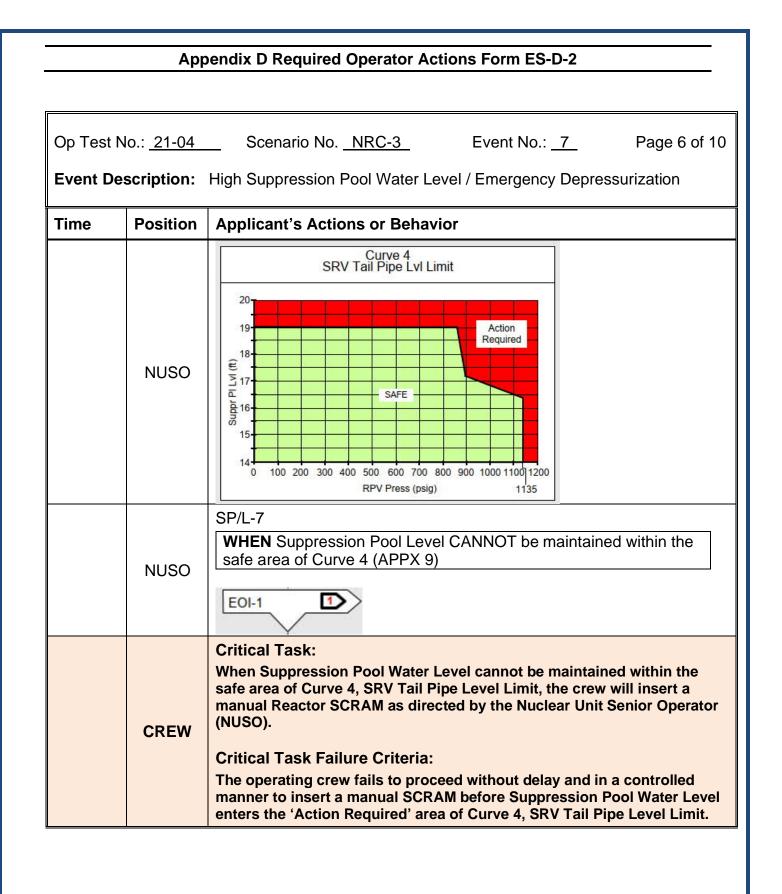
Appendix D Required Operator Actions Form ES-D-2		
Op Test N	lo.: <u>21-04</u>	Scenario No. <u>NRC-3</u> Event No.: <u>7</u> Page 1 of 10
Event De	scription:	High Suppression Pool Water Level / Emergency Depressurization
Time	Position	Applicant's Actions or Behavior
	Driver	When requested by the Chief Examiner, insert Event 7, High Suppression Pool Water Level / Emergency Depressurization.
	NRC	Event 8, Two Control Rods Fail to Insert and Event 9, 480V Shutdown Board Trip, will occur during Event 7 and are automatically entered by Simulator Setup. No action is required by the driver to insert Event 8 or Event 9.
	BOP	 Acknowledges and reports the following alarms as they are received: DRYWELL TO SUPPRESSION CHAMBER DIFFERENTIAL PRESSURE ABNORMAL, 3-9-3B, Window 26 SUPPRESSION CHAMBER WATER LEVEL ABNORMAL, 3-9-3B, Window 15
	NUSO	Directs the BOP to respond in accordance with the appropriate Alarm Response Procedures.
	BOP	 Alarm Response Procedure, 3-ARP-9-3B DRYWELL TO SUPPRESSION CHAMBER DIFFERENTIAL PRESSURE ABNORMAL, Window 26 Operator Action: A. CHECK alarm by checking Drywell to Suppression Chamber DP. B. REFER TO 3-OI-64, Primary Containment System. C. REFER TO Tech Spec Section 3.6.2.6, Drywell-to-Suppression Chamber Differential Pressure.
	NRC	Due to time constraints, Tech Spec evaluation for this event is not required and should not be used to evaluate the applicant's Tech Spec competency.

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Op Test N	lo.: <u>21-04</u>	Scenario No. <u>NRC-3</u> Event No.: <u>7</u> Page 2 of 10	
Event De	scription:	High Suppression Pool Water Level / Emergency Depressurization	
Time	Position	Applicant's Actions or Behavior	
	BOP	 Alarm Response Procedure, 3-ARP-9-3B SUPPRESSION CHAMBER WATER LEVEL ABNORMAL, Window 15 Operator Action: A. CHECK level using multiple indications. B. IF level is low, THEN DISPATCH personnel to check for leaks. C. IF level is high, THEN CHECK for RCIC, HPCI, Core Spray, or RHR draining to Suppression Pool, and CHECK 3-TR-64-161, SUPPRESSION POOL WATER TEMPERATURE and 3-TR-64-162, SUPPRESSION POOL WATER TEMPERATURE. D. REFER TO 3-OI-74, Residual Heat Removal System, Sections 8.2, 8.3, and 8.4. E. REFER TO Tech Spec Section 3.6.2.2, Suppression Pool Water Level. F. IF level is above -1" or below -6.25" AND NOT in Mode 4 or Mode 5 THEN (otherwise N/A) ENTER 3-EOI-2, Primary Containment Control. G. IF level is above -1" or below -6.25" AND in Mode 4 or Mode 5 THEN (otherwise N/A) 1. EVALUATE plant conditions to DETERMINE if 3-EOI-2 entry is appropriate. 2. RECORD actions in NOMS log. 	
	BOP	Determines that the cause for the Drywell to Suppression Chamber DP alarm is rising Suppression Pool Water Level, and informs the NUSO.	
	NUSO	Directs the BOP to monitor Suppression Pool Water Level and to provide an update when level reaches (-) 1 inch.	
	BOP	Acknowledges and reports the following alarm to the NUSO when received: • SUPPRESSION POOL LEVEL HIGH, 3-9-3F, Window 12	
	NUSO	Directs the BOP to respond in accordance with the appropriate Alarm Response Procedure.	

	Appendix D Required Operator Actions Form ES-D-2		
Op Test No.: <u>21-04</u>			Event No.: 7 Page 3 of 10
		High Suppression Pool Water Leve	Thergency Depressuitzation
Time	Position	Applicant's Actions or Behavior	
		Alarm Response Procedure, 3-AR SUPPRESSION POOL LEVEL HIC	GH, Window 12
	BOP	B. ENSURE HPCI Suction automa Pool.	n Pool level using multiple indications. tically transfers to the Suppression
		C. IF automatic transfer fails, THE Coolant Injection System.	N REFER TO 3-OI-73, High Pressure
			CCS - Operating, 3.5.2 and 3.6.2.2,
	NRC	Due to time constraints, Tech Spec evaluation for this event is not required and should not be used to evaluate the applicant's Tech Spec competency.	
	NUSO	When appropriate, enters 3-EOI-2, Suppression Pool Water Level (lev	, Primary Containment Control on high vel above (-) 1 inch).
	NUSO	3-EOI-2, Primary Containment Control	
		SP/L-1	
		MONITOR and CONTROL Suppr inches to (-) 1 inch.	ression Pool Water Level (-) 6
		IF	THEN
	NUSO	Suppression Pool Water Level CANNOT be maintained below (-) 1 inch.	
		Suppression Pool Water Level CANNOT be maintained above (-) 6 inches.	NO ACTION REQUIRED

	Appendix D Required Operator Actions Form ES-D-2		
-	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-3</u> Event No.: <u>7</u> Page 4 of 10 Event Description: High Suppression Pool Water Level / Emergency Depressurization		
Time	Position	Applicant's Actions or Behavior	
	NUSO	Name Vac Bkrs SP/L-3 SP/L-3 MAINTAIN Suppression Pool Water Level below 19 ft. (APPX 18, 20K) SP/L-4 WHEN Suppression Pool Level CANNOT be maintained below (APPX 9) 19 feet STOP DW Sprays	
	NUSO	Directs the BOP to control Suppression Pool Water Level in accordance with 3-EOI-Appendix-18, Suppression Pool Water Inventory Removal and Makeup.	
	Driver	If contacted as an AUO to perform any steps locally per 3-EOI-Appendix-18, Suppression Pool Water Inventory Removal and Makeup, acknowledge any direction given. If contacted as an AUO to verify any valves closed, acknowledge the direction.	
	BOP	 3-EOI-Appendix-18, Suppression Pool Water Inventory Removal and Makeup [1] N/A [2] N/A [3] IF Directed by the NUSO, THEN REMOVE water from Suppression Pool as follows: [3.1] DISPATCH personnel to perform the following (Unit 3 RB, Elevation 519 ft, Torus Area): [3.1.1] VERIFY OPEN 3-SHV-074-0786A (B), RHR DRAIN PUMP A (B) DISCHARGE SHUTOFF VALVE. 	

	Appendix D Required Operator Actions Form ES-D-2		
Op Test N	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-3</u> Event No.: <u>7</u> Page 5 of 10		
		High Suppression Pool Water Level / Emergency Depressurization	
Time	Position	Applicant's Actions or Behavior	
		[3.1.2] OPEN the following valves:	
		 3-SHV-074-0564A(B), RHR DRAIN PUMP A(B) SEAL WATER SUPPLY 	
		 3-SHV-074-0529A (B), RHR DRAIN PUMP A (B) SHUTOFF VALVE 	
		[3.1.3] UNLOCK and OPEN 3-SHV-074-0765A (B), RHR DRAIN PUMP A(B) DISCHARGE.	
		[3.1.4] NOTIFY Unit Operator that RHR Drain Pump 3A (3B) is lined up to remove water from Suppression Pool.	
	вор	[3.1.5] REMAIN at torus area UNTIL Unit 3 Operator directs starting of RHR Drain Pump 3A (3B).	
	DOI	[3.2] IF Main Condenser is desired drain path, THEN OPEN 3-FCV-74-62, RHR MAIN CONDENSER FLUSH VALVE.	
		[3.3] IF Radwaste is desired drain path, THEN PERFORM the following:	
		[3.3.1] ESTABLISH communications with Radwaste	
		[3.3.2] OPEN 3-FCV-74-63, RHR RADWASTE SYSTEM FLUSH VALVE.	
		[3.4] NOTIFY personnel in Unit 3 RB, El 519 ft, Torus Area to start RHR Drain Pump 3A(3B).	
		[3.5] THROTTLE 3-FCV-74-108, RHR DRAIN PUMP 3A/B DISCHARGE HEADER VALVE, as necessary.	
	Driver	After 2 minutes, report that the outside portions of 3-EOI-Appendix-18, Suppression Pool Water Inventory Removal and Makeup are complete. If directed to start the RHR Drain Pump, report that the RHR Drain Pump has been started. If contacted as the Rad Waste Operator, acknowledge any reports	
		or direction given.	
	NUSO	SP/L-6	
		MAINTAIN Suppression Pool Level within the safe area of Curve 4 (APPX 18, 20K)	
		Page 21 of 39 Unit 3	



	Appendix D Required Operator Actions Form ES-D-2		
Op Test	No.: <u>21-04</u>	Scenario No. <u>NRC-3</u> Event No.: <u>7</u> Page 7 of 10	
Event D	escription:	High Suppression Pool Water Level / Emergency Depressurization	
Time	Position	Applicant's Actions or Behavior	
	NUSO	Directs the OATC to insert a manual Reactor SCRAM and directs the crew to enter 3-AOI-100-1, Reactor SCRAM.	
	NRC	Event 8, 2 Control Rods Fail to Insert, is automatically entered on Simulator Setup. No action is required by the driver to insert Event 8. See page 27 of 39 for Event 8 actions.	
	OATC	Inserts a manual Reactor SCRAM 3-AOI-100-1, Reactor SCRAM Immediate Actions [1] DEPRESS 3-HS-99-5A/S3A, REACTOR SCRAM A and 3-HS-99-5A/S3B, REACTOR SCRAM B, on Panel 3-9-5. [2] PLACE REACTOR MODE SWITCH, 3-HS-99-5A/S1, in SHUTDOWN. [3] IF all Control Rods can NOT be verified fully inserted, THEN INITIATE ARI. (Otherwise MARK N/A).	
	OATC	Determines that there are two (2) rods out.	
	NRC	When the Reactor MODE SWITCH is placed in SHUTDOWN, the Feedwater Heater Outlet Isolation Valves will close. See page 30 of 39 for actions for Event 9, 480V Shutdown Board Trip.	
	OATC	 [4] IF Reactor Power is 5% or BELOW, THEN (Otherwise MARK N/A) REPORT the following to the UNIT SRO: Reactor SCRAM Mode Switch is in Shutdown "All rods in" or "rods out " Reactor Water Level and trend (recovering or lowering) Reactor Pressure and trend MSIV position (Open or Closed) Power level 	

Appendix D Required Operator Actions Form ES-D-2				
Op Test No.: <u>21-04</u> Event Description:	Scenario No. <u>NRC-3</u> Event No.: <u>7</u> Page 8 of 10 High Suppression Pool Water Level / Emergency Depressurization			
Time Position	Applicant's Actions or Behavior			
NUSO	 Following the Reactor SCRAM, enters 3-EOI-1A, ATWS RPV Control and directs the crew to perform the following: Maintain Reactor Pressure to ensure that Suppression Pool Level is maintained within the safe area of Curve 4 in accordance with 3-EOI-Appendix-8B, Reopening MSIVs/Bypass Valve Operation Maintain Reactor Water Level using in accordance with 3-EOI-Appendix-5D, Injection System Lineup HPCI or 3-EOI-Appendix-5C, Injection System Lineup RCIC Insert Control Rods 			
NUSO	(Continuing actions of 3-EOI-2, Primary Containment Control) SP/L-8 WHEN Suppression Pool Level and RPV Pressure CANNOT be maintained within the safe area of Curve 4 (APPX 9). SP/L-9 STOP injection into RPV from sources external to Primary Containment EXCEPT from systems required to assure Adequate Core Cooling or shut down the Reactor SP/L-10 WHEN Suppression Pool Level and RPV Pressure CANNOT be restored and maintained within the safe area of Curve 4			

	Appendix D Required Operator Actions Form ES-D-2				
Op Test N	lo.: <u>21-04</u>	Scenario NoN	IRC-3	Event No.: 7	Page 9 of 10
Event Des	scription:	High Suppression Por	ol Water Leve	I / Emergency Depress	urization
Time	Position	Applicant's Actions	s or Behavior	· · · · · · · · · · · · · · · · · · ·	
	CREW	Critical Task: When Suppression Pool Water Level and RPV Pressure cannot be restored and maintained within the safe area of Curve 4, the NUSO determines that Emergency Depressurization is required. The Operator initiates Emergency Depressurization as directed by the NUSO. Critical Task Failure Criteria: The operating crew fails to proceed without delay and in a controlled manner to initiate Emergency Depressurization from the time that Suppression Pool Water Level and RPV Pressure cannot be restored and maintained within the safe area of Curve 4.			
		Enters 2-C-2, Emerg	ency RPV De	pressurization	
		C2-1			
		IF RPV Water Level C		THEN	
		determined		NO ACTION REQUIR	XED
	NUSO	It is anticipated that depressurization will loss of injection required Adequate Core Coo	ll result in uired for	NO ACTION REQUIR	RED
		Containment Water CANNOT be mainta 44 feet		NO ACTION REQUIR	RED
		C2-2			
		IF	Drywell Pres	ssure is above 2.45 psig	J
	NUSO	THEN	Spray and L	njection from ONLY tho PCI pumps NOT require quate Core Cooling (AP	red to

Appendix D Required Operator Actions Form ES-D-2			
Op Test N	√o.: <u>21-04</u>	Scenario No. <u>NRC-3</u>	Event No.: <u>7</u> Page 10 of 10
Event De	scription:	High Suppression Pool Water Level	/ Emergency Depressurization
Time	Position	Applicant's Actions or Behavior	
		C2-3	
		EMERGENCY DEPRESSURIZE t	he RPV
		IF Suppression Pool Water Level i	
		THEN OPEN 6 MSRVs (ADS Valv	/es preferred)
		OK to exceed 100 F/hr Co	oldown Rate
		IF	THEN
	NUSO	Drywell Control Air becomes unavailable	NO ACTION REQUIRED
		Less than 4 MSRVs can be opened AND RPV Pressure is 80 psi or more above Suppression Chamber Pressure	NO ACTION REQUIRED
	NRC	The first loop of Low Pressure In crew attempts to use will result in Board for that loop. See Event 9	
	NRC	End of Event 7. When the crew has inserted all Control Rods, Emergency Depressurized the Reactor, and has control of Reactor Water level above the Top of Active Fuel ((-) 162 inches) using low pressure systems, end of Scenario.	

	Appendix D Required Operator Actions Form ES-D-2		
			
Op Test	No.: <u>21-04</u>	Scenario No. <u>NRC-3</u> Event No.: <u>8</u> Page 1 of 3	
Event D	escription:	Two Control Rods Fail to Insert	
Time	Position	Applicant's Actions or Behavior	
	NRC	Event 8 is automatically entered by simulator setup. No action is required by the Driver to insert Event 8.	
	OATC	Following the Reactor SCRAM and after initiating Alternate Rod Insertion (ARI), determines that all Control Rods are not in. Informs the NUSO that two rods are out, and that Reactor Power is less than 5%.	
	NUSO	JSO Directs the OATC to insert Control Rods in accordance with 3-AOI-100-1, Reactor SCRAM.	
	NRC	Not all Subsequent Actions of 3-AOI-100-1, Reactor SCRAM, are listed below.	
	OATC	 3-AOI-100-1, Reactor SCRAM [16] IF all rods are NOT inserted to Position 02 or beyond, THEN DIRECT Reactor Engineer to commence determination that the Reactor will remain subcritical under all conditions without boron. 	
	Driver	 If contacted as the Reactor Engineer, acknowledge any direction or report given. As necessary, insert the following Events when / if the EOI Appendices are requested: Event 23 – CLOSE 3-85-586, CRD CHARGING WATER VALVE Event 24 – 3-EOI-Appendix-1F, Manual SCRAM Event 25 – 3-EOI-Appendix-2, Defeating ARI Logic Trips Event 26 – 3-EOI-Appendix-8E, Bypassing Group 6 Low RPV Level and High Drywell Pressure Isolation Interlocks Event 27 – OPEN 3-85-586, CRD CHARGING WATER VALVE 	
	OATC	[17] IF any Control Rod fails to fully insert and it is required to Re-SCRAM, THEN PERFORM the following, as required. (Otherwise N/A) [17.1] RESET the SCRAM per Steps 4.2[24] thru 4.2[24.12].	

Appendix D Required Operator Actions Form ES-D-2

Op Test I	No.: 21-04	Scenario No. NRC-3 Event No.: 8 Page 2 of 3	
Event Description: Two Control Rods Fail to Insert			
Time	Position	Applicant's Actions or Behavior	
	OATC	 [17.2] CHECK WEST and EAST CRD DISCH VOL WTR LVL HIGH HALF SCRAM annunciators (3-XA-55-4A, Window 1 and 3-XA-55- 4A, Window 29) are reset. [17.3] INITIATE a manual SCRAM. [17.4] REPEAT Step 4.2[17], as necessary, as long as rod motion is observed. [18] IF any Control Rod fails to fully insert and it is required to Drive Control Rods, THEN REFER TO 3-OI-85, Control Rod Drive System. 	
	OATC	 3-OI-85, Control Rod Drive System Section 6.7, Control Rod Insertion REVIEW Precautions and Limitations in Sections 3.7 and 3.8. ENSURE the following prior to Control Rod movement: 3-HS-85-46, CRD POWER in ON ROD WORTH MINIMIZER is operable and LATCHED in to the correct ROD GROUP, when Rod Worth Minimizer is enforcing OBSERVE the following during Control Rod repositioning: Control Rod reed switch position indicators (four rod display) agree with the indication on the Full Core Display. Nuclear Instrumentation responds as Control Rods move through the core (This ensures Control Rod is following drive during Control Rod movement.) [4] PERFORM the following to insert the Control Rod as appropriate. Control Rod Notch Insertion per Section 6.7.2 Control Rod Continuous Insertion per Section 6.7.3 	
	OATC	 3-OI-85, Control Rod Drive System Section 6.7.3, Continuous Insertion of Control Rod [1] CHECK Section 6.7.1 has been performed. [2] SELECT the desired Control Rod by depressing the appropriate 3-XS-85-40, CRD ROD SELECT pushbutton. 	

Appendix D Required Operator Actions Form ES-D-2

Op Test No.: 21-04		Scenario No. NRC-3 Event No.: 8 Page 3 of 3		
Event Des	Event Description: Two Control Rods Fail to Insert			
Time	Position	Applicant's Actions or Behavior		
	OATC	 [3] OBSERVE the following for the selected Control Rod: CRD ROD SELECT pushbutton is brightly ILLUMINATED White light on the Full Core Display ILLUMINATED [4] PLACE and HOLD CRD CONTROL SWITCH, 3-HS-85-48, in ROD IN. [5] WHEN Control Rod notch reaches the even rod notch position prior to the desired final Control Rod notch position, THEN RELEASE 3-HS-85-48, CRD CONTROL SWITCH. 		
	NRC	When the OATC has selected each stuck Control Rod and begins to drive the rod in, the malfunction will clear to allow rod insertion. As a result, the Control Rod will drive in at a much faster rate than normal.		
	OATC	 [6] OBSERVE the Control Rod settles into desired position and the ROD SETTLE light extinguishes. [7] IF the Control Rod double notches or inserts past its correct/desired position, THEN with Unit SROs permission return the Control Rod to the intended position per Section 6.6. (Otherwise N/A) [8] IF the Control Rod moves more than one notch from its intended position, THEN PERFORM 3-AOI-85-7, Mispositioned Control Rod. (Otherwise N/A) [9] WHEN Control Rod movement is no longer desired AND deselecting Control Rods is desired, THEN: [9.1] PLACE 3-HS-85-46, CRD POWER in OFF. [9.2] PLACE 3-HS-85-46, CRD POWER in ON. 		
	NRC	End of Event 8. When the crew has inserted all Control Rods, Emergency Depressurized the Reactor, and has control of Reactor Water Level above the Top of Active Fuel (TAF, (-) 162 inches) using low pressure systems, end of Scenario.		

	Appendix D Required Operator Actions Form ES-D-2		
	No.: <u>21-04</u>	Scenario No. <u>NRC-3</u> Event No.: <u>9</u> Page 1 of 4 480V Shutdown Board Trip	
Time	Position	Applicant's Actions or Behavior	
	NRC	Event 9, 480V Shutdown Board Trip, is automatically entered by Simulator Setup. No action is required by the driver to insert Event 9. The first loop of Low Pressure Injection (Core Spray/RHR) that the crew attempts to use will result in a loss of the 480V Shutdown Board for that loop.	
	NUSO	 During Emergency Depressurization, directs the BOP to maintain Reactor Water Level using Core Spray or RHR in accordance with any of the following EOI Appendices: 3-EOI-Appendix-6B, Injection Subsystems Lineup – RHR System I LPCI Mode (see below) 3-EOI-Appendix-6C, Injection Subsystems Lineup – RHR System II LPCI Mode (see page 32 of 39) 3-EOI-Appendix-6D, Injection Subsystems Lineup – Core Spray System (see page 31 of 39) 3-EOI-Appendix-6E, Injection Subsystems Lineup – Core Spray System II (see page 33 of 39) 	
	NRC	If the crew selects Loop II of RHR or Core Spray to maintain Reactor Water Level, proceed to page 32 of 39 for the procedure(s) for injection. If the crew selects Loop I of RHR see below for the procedure(s) for injection.	
	BOP	 IF USING LOOP I OF RHR FOR INJECTION: 3-EOI-Appendix-6B, Injection Subsystems Lineup RHR System I LPCI Mode [1] IF Adequate core cooling is assured AND it becomes necessary to bypass LPCI Injection Valve auto open signal to control injection, THEN PLACE 3-HS-74-155A, LPCI SYSTEM I OUTBD INJECTION VALVE BYPASS SELECT, in BYPASS. [2] ENSURE OPEN 3-FCV-74-7, RHR SYSTEM I MINIMUM FLOW VALVE. 	

	Appendix D Required Operator Actions Form ES-D-2			
-		Scenario No. <u>NRC-3</u> Event No.: <u>9</u> Page 2 of 4 480V Shutdown Board Trip		
Time	Position	Applicant's Actions or Behavior		
	BOP	 [3] ENSURE OPEN the following valves: 3-FCV-74-1, RHR PUMP 3A SUPPRESSION POOL SUCTION VALVE 3-FCV-74-12, RHR PUMP 3C SUPPRESSION POOL SUCTION VALVE [4] ENSURE CLOSED the following valves: 3-FCV-74-61, RHR SYSTEM I DRYWELL SPRAY INBOARD VALVE 3-FCV-74-60, RHR SYSTEM I DRYWELL SPRAY OUTBOARD VALVE 3-FCV-74-57, RHR SYSTEM I SUPPRESSION CHAMBER/POOL ISOLATION VALVE 3-FCV-74-58, RHR SYSTEM I SUPPRESSION CHAMBER SPRAY VALVE 3-FCV-74-59, RHR SYSTEM I SUPPRESSION POOL COOLING/TEST VALVE [5] ENSURE RHR Pump 3A and / or 3C running 		
	CREW	Determines that 3A 480V Shutdown Board has tripped. Proceeds to use the appropriate EOI Appendix for injection with low pressure systems for the opposite loop.		
	BOP	 IF USING LOOP I OF CORE SPRAY FOR INJECTION: 3-EOI-Appendix-6D, Injection Subsystems Lineup Core Spray System II [1] VERIFY OPEN the following valves: 3-FCV-75-2, CORE SPRAY PUMP 3A SUPPRESSION POOL SUCTION VALVE 3-FCV-75-11, CORE SPRAY PUMP 3C SUPPRESSION POOL SUCTION VALVE 3-FCV-75-23, CORE SPRAY SYS I OUTBD INJECTION VALVE [2] VERIFY CLOSED 3-FCV-75-22, CORE SPRAY SYS I TEST VALVE. [3] VERIFY Core Spray Pump 3A and/or 3C running. 		

Appendix D Required Operator Actions Form ES-D-2			
Op Test	No.: <u>21-04</u>	Scenario No. <u>NRC-3</u> Event No.: <u>9</u> Page 3 of 4	
Event D	escription:	480V Shutdown Board Trip	
Time	Position	Applicant's Actions or Behavior	
	CREW	Determines that 3A 480V Shutdown Board has tripped. Proceeds to use the appropriate EOI Appendix for injection with low pressure systems for the opposite loop.	
		IF USING LOOP II OF RHR FOR INJECTION:	
		3-EOI-Appendix-6C, Injection Subsystems Lineup RHR System II LPCI Mode	
		[1] IF Adequate Core Cooling is assured AND , it becomes necessary to bypass LPCI Injection Valve auto open signal to control injection, THEN PLACE 3-HS-74-155B, LPCI SYS II OUTBOARD INJECTION VALVE BYPASS SELECT IN BYPASS.	
		[2] ENSURE OPEN 3-FCV-74-30, RHR SYSTEM II MINIMUM FLOW VALVE.	
		[3] ENSURE OPEN the following valves:	
		3-FCV-74-24, RHR PUMP 3B SUPPRESSION POOL SUCTION VALVE.	
	BOP	3-FCV-74-35, RHR PUMP 3D SUPPRESSION POOL SUCTION VALVE.	
		[4] ENSURE CLOSED the following valves:	
		3-FCV-74-75, RHR SYSTEM II DRYWELL SPRAY INBOARD VALVE	
		3-FCV-74-74, RHR SYSTEM II DRYWELL SPRAY OUTBOARD VALVE	
		3-FCV-74-71, RHR SYSTEM II SUPPR CHAMBER/POOL ISOLATION VALVE	
		 3-FCV-74-72, RHR SYSTEM II SUPPR CHAMBER SPRAY VALVE 	
		 3-FCV-74-73, RHR SYSTEM II SUPPR POOL COOLING/TEST VALVE 	
		[5] ENSURE RHR Pump 3B and/or 3D running.	

	Appendix D Required Operator Actions Form ES-D-2						
Op Test N	Op Test No.: <u>21-04</u> Scenario No. <u>NRC-3</u> Event No.: <u>9</u> Page 4 of 4						
Event De	scription:	480V Shutdown Board Trip					
Time	Position	Applicant's Actions or Behavior					
	CREW	Determines that 3B 480V Shutdown Board has tripped. Proceeds to use the appropriate EOI Appendix for injection with low pressure systems for the opposite loop.					
	BOP	 IF USING LOOP II OF CORE SPRAY FOR INJECTION: 3-EOI-Appendix-6E, Injection Subsystems Lineup Core Spray System II [1] VERIFY OPEN the following valves: 3-FCV-75-30, CORE SPRAY PUMP 3B SUPPRESSION POOL SUCTION VALVE 3-FCV-75-39, CORE SPRAY PUMP 3D SUPPRESSION POOL SUCTION VALVE 3-FCV-75-51, CORE SPRAY SYS II OUTBD INJECTION VALVE [2] VERIFY CLOSED 3-FCV-75-50, CORE SPRAY SYSTEM II TEST VALVE. [3] VERIFY CS Pump 3B and/or 3D running. 					
	CREW	Determines that 3B 480V Shutdown Board has tripped. Proceeds to use the appropriate EOI Appendix for injection with low pressure systems for the opposite loop.					
	NRC	End of Event 9. When the crew has Emergency Depressurized the Reactor and has control of Reactor Water Level above the Top of Active Fuel (TAF, (-) 162 inches) using low pressure systems, end of Scenario.					

Scenario Setup UNIT 3

IC	38
Exam IC	263

Procedure	Revision	Procedure	Revision	Procedure	Revision
OI-47C	23	ARP-7A	30	APPX 18	3
OI-85	92	ARP-23B	29	TS 3.1.3	212
OI-92A	18	EOI-1	13	TS 3.1.5	212
AOI-85-3	13	EOI-2	13	TS 3.1.4	212
AOI-100-1	74	APPX-6B	7	SR 3.1.3.5(A)	27
ARP-3B	23	APPX-6C	8	GOI-100-1A	133
ARP-3F	37	APPX-6D	4		
ARP-5A	54	APPX-6E	4		

Simulator Setup	Verify RWM is properly latched. Verify camera system is powered down (admin password = abcd1234) Start CPERF PRIOR to placing the Simulator in RUN
Schedule Files(s):	2104 NRC Scenario 3 UNIT 3.sch
Event Files(s):	2104 NRC Scenario 3 UNIT 3.evt

Schedule File – 2104 NRC Scenario 3 ES-D-2 UNIT 3.sch

Event	Action	Description
	2104 NRC Scenario 3 UNIT 3.evt	
	Insert override XS-92-7/42G to 8	CHANNEL G IRM RANGE SWITCH
4	Insert malfunction RD08R2227 to 95.00000	CRD ACCUMULATOR LOW PRESSURE 22-27
	Insert malfunction PMP-66-31A to FAIL_CONTROL_POWER	42_CONTACTOR STACK DILUTION AIR FAN B
5	Insert override HS-66-29A to STOP	STACK DILUTION FAN 3A
15	Delete malfunction PMP-66-31A	42_CONTACTOR STACK DILUTION AIR FAN B
	Insert override ZLOHS6631A_1 to On	HS-66-31A-Green* STACK DILUTION FAN 3B

Schedule File – 2104 NRC Scenario 3 ES-D-2 UNIT 2.sch

Event	Action	Description		
		HS-66-31A-RED STACK DILUTION FAN 3B		
4 -				
15	Delete override ZLOHS6631A_1	HS-66-31A-Green* STACK DILUTION FAN 3B		
15	Delete override ZLOHS6631A_2	HS-66-31A-RED STACK DILUTION FAN 3B		
5	Insert override ZLOHS6629A_1 to Off	HS-66-29A-GREEN STACK DILUTION FAN 3A		
6	Insert remote DG01A to OPEN	UNIT 3 DIESEL GENERATOR 3A LOGIC BREAKER		
	Insert override ZLOZI7434_1 to On	ZI-74-34-Green* RHR PUMP 3B CST SUCTION VALVE		
	Insert override ZLOZI7445_1 to On	ZI-74-45-Green* RHR PUMP 3D CST SUCTION VALVE		
	Insert override ZLOZI7411_1 to On	ZI-74-11-Green* RHR PUMP 3A CST SUCTION VLV		
	Insert override ZLOZI7531_1 to On	ZI-75-31-Green* CORE SPRAY PUMP 3B CST SUCTION VLV		
	Insert override ZLOZI7540_1 to On	ZI-75-40-Green* CORE SPRAY PUMP 3D CST SUCTION VLV		
	Insert override ZLOZI7512_1 to On	ZI-75-12-Green* CORE SPRAY PUMP 3C CST SUCTION VALVE		
	Insert override ZLOZI753_1 to On	ZI-75-3-Green* CORE SPRAY PUMP 3A CST SUCTION VALVE		
7	Insert remote RH07 to OPEN	RHR PUMP B CONDENSATE SUCTION VALVE HCV-74-34		
7	Insert remote RH08 to OPEN	RHR PUMP D CONDENSATE SUCTION VALVE HCV-74-45		
7	Insert remote RH05 after 180 to OPEN	RHR PUMP A CONDENSATE SUCTION VALVE HCV-74-11		
7	Insert remote RH06 after 180 to OPEN	RHR PUMP C CONDENSATE SUCTION VALVE HCV-74-23		
7	Insert remote CS06A to ALIGN	ALIGN CONDENSATE STORAGE TANK TO CORE SPRAY LOOP 1		
7	Insert remote CS06B to ALIGN	ALIGN CONDENSATE STORAGE TANK TO CORE SPRAY LOOP 2		
7	Insert remote FW11 to XCON	CROSS CONNECT CSTS		

Schedule File – 2104 NRC Scenario 3 ES-D-2 UNIT 2.sch

Event	Action	Description
17	Insert remote CS06A to NORM	ALIGN CONDENSATE STORAGE TANK TO CORE SPRAY LOOP 1
17	Insert remote CS06B to NORM	ALIGN CONDENSATE STORAGE TANK TO CORE SPRAY LOOP 2
17	Insert remote CS06A after 120 to ALIGN	ALIGN CONDENSATE STORAGE TANK TO CORE SPRAY LOOP 1
17	Insert remote CS06B after 120 to ALIGN	ALIGN CONDENSATE STORAGE TANK TO CORE SPRAY LOOP 2
	Insert malfunction RD06R1023	STICK ANY CONTROL ROD 10-23
	Insert malfunction RD06R1443	STICK ANY CONTROL ROD 14-43
18	Delete malfunction RD06R1023	STICK ANY CONTROL ROD 10-23
28	Delete malfunction RD06R1443	STICK ANY CONTROL ROD 14-43
23	Insert remote RD06 to CLOSE after 60	CRD CHARGING WATER VALVE FCV-3-85-586
24	Schedule F:\Scenarios\Scenario 3\App. 1F.sch	
25	Schedule F:\Scenarios\Scenario 3\App. 2.sch	
26	Schedule F:\Scenarios\Scenario 3\App. 8E.sch	
27	Insert remote RD06 to OPEN after 60	CRD CHARGING WATER VALVE FCV-3-85-586
19	Insert malfunction ED10A after 3	480V SHUTDOWN BOARD 3A FAILURE
20	Insert malfunction ED10A after 3	480V SHUTDOWN BOARD 3A FAILURE
21	Insert malfunction ED10B after 3	480V SHUTDOWN BOARD 3B FAILURE
22	Insert malfunction ED10B after 3	480V SHUTDOWN BOARD 3B FAILURE
17	Insert override HS-3-75A after 30 to CLOSE	HP HTR 3A1 FW OUTLET ISOL VLV
17	Insert override HS-3-76A after 30 to CLOSE	HP HTR 3B1 FW OUTLET ISOL VLV
17	Insert override HS-3-77A after 30 to CLOSE	HP HTR 3C1 FW OUTLET ISOL VLV

Schedule File: APP. 1F.sch

Event	Action	Description				
	Insert remote RP13A to BYP after 120	DEFEAT CHANNEL A1 AUTO SCRAM				
	Insert remote RP13B to BYP after 120	DEFEAT CHANNEL B1 AUTO SCRAM				
	Insert remote RP13C to BYP after 120	DEFEAT CHANNEL A2 AUTO SCRAM				
	Insert remote RP13D to BYP after 120	DEFEAT CHANNEL B2 AUTO SCRAM				

Schedule File: APP. 2.sch

Event	Action	Description		
	Insert remote RP12A to TEST after 180	OPERATE LOCAL ATWS MODE SWITCH 3-HS-68-118A		
	Insert remote RP12B to TEST after 180	OPERATE LOCAL ATWS MODE SWITCH 3-HS-68-118B		

Schedule File: APP. 8E.sch

Event	Action	Description	
	Insert remote RP14A to BYP after 300	BYPASS GROUP 6 INBOARD LOW LVL/HI DW PRESS INTLKS	
	Insert remote RP14B to BYP after 300	BYPASS GROUP 6 OUTBOARD LOW LVL/HI DW PRESS INTLKS	

Event File

		List				Details
() Event	s - F:\2104\NRC\	Scenarios\U3\Scenario 3\2104 N	IRC Scenario 3 UNIT 3.	🔥 Event	ts - F:\2104\M	NRC\Scenarios\U3\Scenario 3\2104 NRC Scenario 3 UNIT 3.e
File Vi	ew Help			File Vi	ew Help	
New	Dpen Save	Details	zen Quick Reset	New	Dpen S	ave Details
Toggle	EventID	Description	1080	Toggle	Event ID	Description
	001				012	
	002				013	
	003				013	
	004				014	
	005					
	006				015	Stack Fan B ON
	007					S6631A(3) == 1
	008				016	
	009 010				017	T-Mode SW SD
	011					S465(1) == 1
	012				018	Rod 10-23 Selected and driving
	013			1	zlo102	23lselect == 1 & (ZDIHS8548(2) == 1 ZDIHS8547(2) == 1)
	014				019	LI CS Start
	015	Stack Fan B ON				HS755A(3)==1/ZLOHS7514A(3)==1)&YP_MED10B==0
	016				020	LI RHR Start
	017	T-Mode SW SD				HS745A(3)==1/ZLOHS7416A(3)==1)&YP_MED10B==0
	018	Rod 10-23 Selected and driv	ring		021	LII CS Start HS7533A(3)==1/ZLOHS7542A(3)==1)&YP MED10A==0
	019	LI CS Start			022	
	020	LI RHR Start				HS7428A(3)==1[ZL0HS7439A(3)==1]&YP_MED10A==0
	021	LII CS Start			023	
	022	LII RHR Start				
	023				024	
	024					
	025				025	
	026				026	
	027 028	Red 14 42 Calcuted and di	12 A		020	
	029	Rod 14-43 Selected and driv	any		027	
	023					
					028	Rod 14-43 Selected and driving
						443LSELECT(1) == 1 & (ZDIHS8548(2) ==1 ZDIHS8547(2) == 1)
					029	

030

UNIT :	UNIT 3 SHIFT TURNOVER MEETING Today					
	DAYS ON LINE		Protected Equipment			
MODE 2	0	Drywell Leakage (GPM)	None			
	PRA (EOOS) -Green	1.89				
<u>Rx Power</u>	500Kv GRID - Qualified	Floor Drain (GPM)				
2.2%	161Kv Grid -Qualified	0.31				
<u>MWe</u>	Last breaker closure	Equipment Drain (GPM)				
0	N/A	1.58				
Ŭ	□Qualifications □Review F Complete □Leadership and		OWA Actions			
CHANGES IN L	.COs					
IRM 'H' bypasse	ed due to noise. Tech Spec	3.3.1.1 (Information only)				
	·					
LCOs OF 72 H	OURS OR LESS					
SIGNIFICANT I	TEMS DURING PREVIOUS	SHIFT/RADIOLOGICAL CHA	NGES			
Reactor Startup						
	MAJOR EQUIPMENT CHANGES PLANNED FOR THIS SHIFT After assuming the shift, Transfer Seal Steam from Auxiliary Steam to Main Steam in accordance with 3-OI-47C, Seal Steam					
	n 6.1. RPHP is in effect.	m from Auxiliary Steam to Mail	n Steam in accordance with 3-01-47C, Seal Steam			
	eactor Startup in accordance	with 3-GOI-100-1A, Section 5	.4[83]. Begin with Group 25 Rods, starting with			
Contact the Ops	s Superintendent prior to place	cing the MODE SWITCH in RU	JN.			
Thunderstorm w	vatch was just issued for cou	nties in North Alabama.				
OPERATOR WORK AROUNDS OWAs - 0 Burdens - 0 Challenges - 0						
ODMIs/ACMPs						
ONEAs	ONEAs					
FIRE RISK SIGNIFICANT ITEMS OOS/FPLCO Actions Due						
SCHEDULED I	SCHEDULED ITEMS NOT COMPLETED					



SITE:	BFN	JPM TITLE:	Respond to a Control Rod Drift in accordance with 2-AOI-85-5, Rod Drift In	
JPM NUMBER:		80A-U2	REVISION :	5

TASK APPLICABILITY:		⊠SRC		□STA	⊠UO	□NAUO
TASK NUMBER /	TITLE(S): U-0	85-AB-05/ Respo	nd to a Control	Rod Drift In	
K/A RATINGS:	3.2 S	RO: 3.	3			
K/A No. & STATEMENT:		Ability f REAC those p the cor	to (a) pr FOR MA predictio	or Manual Control redict the impacts ANUAL CONTRO ons, use procedure nces of those abno n	of the following L SYSTEM; and es to correct, co	on the I (b) based on ntrol, or mitigate
RELATED PRA IN	MATION:	Risk S	Significant			
SAFETY FUNCTION	ON:	1				

EVALUATION LOCATION:	In-Plant	Simulator	Control Room	🗆 Lab
	Other - List			

APPLICABLE METHOD OF TESTING: \Box Discussion \Box Simulate/Walkthrough \boxtimes Perform

TIME FOR COMPLETION: 13 min TIME CRITICAL (Y/N) ALTERNATE PATH (Y/N) Y

Developed by:	Developer (Ensure validator is briefed on exam security per NPG-SPP- (See JPM Validation Checklist in NPG-SPP-17.8.2)	<i>Date</i> 17.8.1)
Validated by:	Validator	Date
	Vandator	Duto
Approved by:		
	Site Training Management	Date
Approved by:		
	Site Training Program Owner	Date

(JPM a - RO, SROI) Page 1 of 12

Job Performance Measure	e (JPM)
OPERATOR:	JPM Number: 80A-U2
RO SRO	DATE:
TASK STANDARD: The Examinee is expected to exercise par and insert a manual Reactor SCRAM whe into the Core	•
Operator Fundamental evaluated: OF-1 Monitoring plant indications and con OF-2 Controlling plant evolutions precisely	
PRA: NA	
REFERENCES/PROCEDURES NEEDED: 2-SR-3.1.3.3,	2-AOI-85-5, 2-AOI-100-1
VALIDATION TIME: <u>13 min</u>	
PERFORMANCE TIME:	
COMMENTS:	
Additional comment sheets attached? YES NO	
RESULTS: SATISFACTORY UNSATISFACTORY	
IF UNSAT results are obtainedTHEN Retain entire JPM for records. (Otherwise just retain th	is page)
SIGNATURE: DATE: EXAMINER	
(JPM a – RO, SROI) Page 2 of 1	12



Revision Summary

Rev No.	Effective Date	Pages Affected	Description
0	05/27/10	All	Initial issue
1	09/01/15	1	Incorrect task number; changed to U-085-AB- 05: Incorrect malfunction numbers; rd07r0231, rd07r2223 & rd07r3031; Corrected
2	10/09/15	All	Incorporated review comments
3	10/17/16	All	Updated format
4	08/20/20	All	Procedure update
5	1/14/21	All	JPM update

Procedure Revisions

Procedure	Revision
2-SR-3.1.3.3	33
2-AOI-85-5	24
2-AOI-100-1	116



SIMULATOR SETUP

IC	28
Exam IC	N/A

Console Operator Instructions	 Reset to IC 28 Run schedule file: 2104 NRC JPM a UNIT 2.SCH Verify event file 2104 NRC JPM a UNIT 2.EVT loads Place the simulator in RUN to ensure stable conditions Provide Initial Rod Data Sheet – PRLOG Endure the candidate has been pre-briefed on 2-SR-3.1.3.3 Display "CRD Exercise" on ICS Screen. NOTE: CRD EXERCISE MUST BE STARTED ON THE BOOTH ICS COMPUTER (System mimics -> Ops Support -> CRD Exercise Monitor) When prompted by the Examiner, INSERT - Event 1 to Drift Control Rod 14-31 into the Core
	 When prompted by the Examiner, INSERT - Event 2 to Drift Control Rod Multiple Control Rods into the Core

Malfunctions	Description	Event	Severity	Delay	Initial set
rd07r1431	Rod 14-31 drifts into core	1	NA	0 sec	NA
rd07r1831	Rod 18-31 drifts into core	2	NA	0 sec	NA
rd07r2223	Rod 22-23 drifts into core	2	NA	30 sec	NA

Remotes	Description	Event	Severity	Delay	Initial set			
	NONE							

Overrides	Description	Event	Severity	Delay	Initial set			
	NONE							

Schedule File(s):2104 NRC JPM a UNIT 2.SCHEvent File(s):2104 NRC JPM a UNIT 2.EVT



IN-SIMULATOR: I will explain the initial conditions and state the task to be performed. I will provide initiating cues and reports on other actions when directed by you. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's Correct". (OR "That's Incorrect", if applicable). When you have completed your assigned task, you will say, "my task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

- You are an Operator on Unit 2
- The Reactor is at 100% Power

INITIATING CUES:

The Nuclear Unit Senior Operator (NUSO) directs you to perform 2-SR-3.1.3.3, Control Rod Exercise Test for Withdrawn Control Rods, Step 7.3 Exercising a Partially Withdrawn Control Rod.



SAT / UNSAT

Critical Step

SAT

N/A

UNSAT

START TIME:

STEP / STANDARD

EXAMINER NOTE: Ensure the candidate has been pre-briefed on 2-SR-3.1.3.3, Control Rod Exercise Test for Withdrawn Control Rods, Step 7.3, before commencing the JPM.

<u>Step 1</u>:

2-SR- 3.1.3.3, Control Rod Exercise Test for Withdrawn Control Rods, Step 7.3, Exercising a Partially Withdrawn Control Rod

<u>NOTE</u>

 Problem details of any Control Rod issues observed during the performance of this surveillance must be recorded on Attachment 3 for further review and possible corrective maintenance. Slow/fast rod movements or settle times should be noted in the remarks section.
 Section 7.3 is performed for all Partially Withdrawn Control Rods and performance of steps is represented by initialing the appropriate

CRD exercised on Attachment 1.

CAUTIONS

1) Any mispositioned Control Rod events will be dispositioned by following the direction contained within 2-AOI-85-7.

2) If a Control Rod moves unexpectedly one notch beyond its intended position, notify Unit SRO, obtain Unit SRO concurrence and return the rod to its intended position.

3) At any time Core Thermal Power is less than or equal to 10%, entry into LCO 3.1.6 may be required.

7.3 Exercising a Partially Withdrawn Control Rod

EXAMINER NOTE: The candidate may select any partially withdrawn Control Rod in any order.

[1] **SELECT** desired Control Rod by **DEPRESSING** appropriate 2-XS-85-40, CRD ROD SELECT pushbutton.

Expected Action(s):

Selects a partially withdrawn Control Rod.

TVA

STEP / STANDARD	SAT / UNSAT
Step 2: [2] OBSERVE the following for the selected Control Rod:	
CHECK 2-XS-85-40, CRD ROD SELECT pushbutton is brightly ILLUMINATED	SAT
 CHECK white light on the Full Core Display is ILLUMINATED CHECK Rod Out Permit light is ILLUMINATED 	UNSAT
Expected Action(s):	
Verifies that the appropriate lights are illuminated.	
<u>Step 3</u> :	
[3] INSERT Control Rod one notch by performing the following:	Critical Step
[3.1] PLACE 2-HS-85-48, CRD CONTROL SWITCH in ROD IN and RELEASE.	SAT
[3.2] OBSERVE Control Rod settles into the desired position and ROD SETTLE light extinguishes.	UNSAT
Expected Action(s):	N/A
Inserts withdrawn Control Rod one notch.	
<u>Step 4</u> :	
[3.3] IF the Control Rod failed to insert, THEN PERFORM the following: (Otherwise N/A)	SAT
[3.4] IF the Control Rod unexpectedly inserts one notch beyond its intended position, THEN PERFORM the following: (Otherwise N/A)	UNSAT
Expected Action(s):	N/A
Marks Steps [3.3] and [3.4] as N/A.	



STEP / STANDARD	SAT / UNSAT
Step 5:	
 [4] WITHDRAW selected Control Rod one notch by performing the following: [4.1] PLACE 2-HS-85-48, CRD CONTROL SWITCH in ROD OUT NOTCH and RELEASE. 	Critical Step
[4.2] OBSERVE Control Rod settles into the desired position and ROD SETTLE light extinguishes.	UNSAT
Expected Action(s): Withdraws withdrawn Control Rod one notch.	N/A
<u>Step 6</u> :	
 [4.3] IF Control Rod failed to withdraw, THEN PERFORM the following: (Otherwise N/A) [4.4] IF Control Rod unexpectedly withdraws one notch beyond its intended position, THEN PERFORM the following: (Otherwise N/A) 	SAT UNSAT N/A
Expected Action(s):	
Marks Steps [4.3] and [4.4] as N/A.	

ТИ

STEP / STANDARD	SAT / UNSAT			
<u>Step 7</u> :				
 [5] DOCUMENT completion of Control Rod test as follows: [5.1] <u>PERFORMER</u> INITIAL Attachment 1 (Control Rod Exercise Data Sheet) in the box corresponding to the Control Rod coordinates for the Control Rod just exercised to document proper movement and CRD latching. [5.2] <u>Concurrent Verifier (CV)</u> 	SAT			
 ENSURE rod inserted and returned to its original position. INITIAL Attachment 2 (Control Rod Concurrent Verifier (CV)Check) in the box corresponding to the Control Rod coordinates for the Rod just exercised. 	UNSAT			
EXAMINER NOTE: If prompted by applicant for Concurrent Verification, state "Attachment 2 Concurrent Verification has been completed by another Operator."				
Expected Action(s):				
Initials Attachment 1 for exercised Control Rod and continues to exercise Rods.				
EXAMINER NOTES:				
Perform above actions for at least two Control Rods.				
 Begin Alternate Path - when satisfied with the number of rod manipulations direct Simulator Booth Operator to insert Event 1 for Control Rod 14-31 Drift In. 				
DRIVER NOTE:				
When requested by the Examiner, insert Event 1 to cause Control Roo in.	1 14-31 to drift			



STEP / STANDARD	SAT / UNSAT					
<u>Step 8</u> :						
Candidate recognizes Control Rod 14-31 drifting in and responds per 2-AOI-85-5, Rod Drift In.						
 4.2 Subsequent Actions [2] IF a Control Rod is moving (or has moved) from its intended position without operator actions, THEN INSERT the Control Rod to position 00 using CONTINUOUS IN. (Otherwise N/A) [3] IF a Control Rod Block occurs during rod insertion due to Rod Worth Minimizer, THEN BYPASS the RWM per step 4.2[1] above. (Otherwise N/A) 	SAT UNSAT N/A					
Expected Action(s):						
Responds in accordance with 2-AOI-85-5, Rod Drift In, and inserts Control Rod 14-31 to full in position as indicated by position 00 indication.						
DRIVER NOTE:						
When Control Rod 14-31 reaches position 00, verify that malfunction r (14-31 Control Rod Drift In) is deleted by the simulator setup so that ROD DRIFT, (2-9-5A, WINDOW 28) can be reset.						
EXAMINER NOTES:						
Control Rod 14-31 will settle into position 00.						
The Candidate may or may not reset the drift lights and alarms.						
Expected Alarms:						
CONTROL ROD WITHDRAWAL BLOCK, (2-9-5A, WINDOW	•					
ROD BLOCK MONITOR (RBM) DOWNSCALE, (2-9-5A, WIN	DOW 31)					
<u>Step 9</u> :						
[4] NOTIFY the Reactor Engineer to Evaluate Core Thermal Limits and Preconditioning Limits for the current Control Rod pattern.	SAT					
	UNSAT					
Expected Action(s):	N/A					
Candidate notifies Reactor Engineer to Evaluate Core Thermal limits and Preconditioning Limits for the current Control Rod Pattern.	N/A					
CUE: If contacted as the Reactor Engineer or Assistant Unit Operator any direction or information given.	acknowledge					



STEP / STANDARD	SAT / UNSAT
<u>Step 10</u> :	
[5] IF another Control Rod Drift occurs before Reactor Engineering completes the evaluation,	
 THEN MANUALLY SCRAM the Reactor and enter 2-AOI-100-1, Reactor SCRAM. 	SAT
[6] CHECK Thermal Limits on ICS (RUNMON).	UNSAT
Expected Action(s):	N/A
Reviews step and may inform the Nuclear Unit Senior Operator (NUSO) of the requirement to insert a Reactor SCRAM if another Control Rod drifts.	
EXAMINER NOTE: Acknowledge candidate report.	
EXAMINER NOTE: When ready for multiple rod drifts, direct the Sim Operator to insert Event 2 (Control Rod 18-31 Rod Drift, and 30 seco Control Rod 22-23 Rod Drift). DRIVER NOTE: When requested by the Examiner, insert Event 2 (Cont	nds later
Drift In). 30 seconds later, Control Rod 22-23 will drift in if a Reactor S not been inserted.	
<u>Step 11</u> :	
4.1 Immediate Actions	Critical Step
[1] IF multiple Control Rods are drifting into core, THEN MANUALLY SCRAM Reactor. REFER TO 2-AOI-100-1.	SAT
Expected Action(s):	UNSAT
Recognizes that multiple Control Rods are drifting into the Core and inserts a manual Reactor SCRAM in accordance with the Immediate Actions of 2-AOI-85-5, Rod Drift In.	N/A
EXAMINER CUE: When informed that multiple Control Rods are drifting acknowledge the report. At any point following the Reactor SCRAM, reported the Driver place the Simulator in FREEZE and inform the candidate "A	equest that

STOP TIME: _____



Provide to Applicant

IN-SIMULATOR: I will explain the initial conditions and state the task to be performed. I will provide initiating cues and reports on other actions when directed by you. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's Correct". (OR "That's Incorrect", if applicable). When you have completed your assigned task, you will say, "my task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

- You are an Operator on Unit 2
- The Reactor is at 100% Power

INITIATING CUES:

The Nuclear Unit Senior Operator (NUSO) directs you to perform 2-SR-3.1.3.3, Control Rod Exercise Test for Withdrawn Control Rods, Step 7.3 Exercising a Partially Withdrawn Control Rod.

IW

Job Performance Measure (JPM)

SITE:	BFN	JPM TITLE:	Inject to the Reactor in accordance with 2-EOI-Appendix-5C, Injection System Lineup - RCIC	
JPM NL	JMBER:	18A-U2	REVISION :	9

TASK APPLICABILITY:	RO		□STA	⊠UO	
TASK NUMBER / TASK TITLE(S):		U-000-EM-31 / Lineup Injection Systems-RCIC in accordance with EOI Appendix 5C			
K/A RATINGS:		RO:	3.7 SRO: 3.7		
K/A No. & STATEMENT:		(RCI0 chan the R	00 Reactor Core C) A1.01; Ability ges in paramete REACTOR CORE TEM (RCIC) con	to predict and/c rs associated w E ISOLATION C	or monitor vith operating COOLING
RELATED PRA INFORMATION:		CDF Contribution = 8%			
SAFETY FUNCTION:		2			

EVALUATION LOCATION:	In-Plant	Simulator	Control Room	🗆 Lab
	🗆 Other - List			

APPLICABLE METHOD OF TESTING: \Box Discussion \Box Simulate/Walkthrough \boxtimes Perform

TIME FOR COMPLETION: <u>5 min</u> TIME CRITICAL (Y/N) <u>N</u> ALTERNATE PATH (Y/N) <u>Y</u>

Developed by:	Developer	Date
	(Ensure validator is briefed on exam security per NPG-S (See JPM Validation Checklist in NPG-SPP-17)	
Validated by:	Validator	Date
Approved by:	Site Training Management	Date
Approved by:	Site Training Program Owner	Date

(JPM b - RO, SROI) Page 1 of 10

TVA	Job Performar	nce Measure (JPM)
OPERATOR:		JPM Number: <u>18A-U</u>
RO SRO		DATE:
TASK STANDARD	Isolation (RCIC) System,	inject to the Reactor using the Reactor Core recognize a failure of the Automatic Flow n to re-establish flow to raise Reactor Water
	Operator Fundamental ev OF-1 Monitoring plant indi OF-2 Controlling plant eve	ications and conditions closely.
REFERENCES/PR	OCEDURES NEEDED:	2-EOI-APPENDIX-5C
VALIDATION TIME	: <u>5 min</u>	
PERFORMANCE T	IME:	
COMMENTS:		
Additional commen	t sheets attached? YES	_ NO
RESULTS: SATIS	SFACTORY UNS	ATISFACTORY
IF UNSAT res	sults are obtained	
	re JPM for records. (Otherw	<i>v</i> ise just retain this page.)
SIGNATURE:		DATE:
	EXAMINER	
	(JPM b – RO, Sl	ROI) Page 2 of 10



Revision Summary

Rev No.	Effective Date	Pages Affected	Description
7	08/08/17	All	JPM converted to new format
8	11/09/20	All	Updated JPM
9	1/14/21	All	JPM update

Procedure Revisions

Procedure	Revision
2-EOI-APP-5C	7



SIMULATOR SETUP

IC	N/A
Exam IC	280

	 Reset to IC 280 Verify RCIC Controller set to 620 gpm and is in AUTO Run schedule file ILT 2104 NRC JPM –b– 18A.SCH. Verify that
Console Operator	Event File ILT 2104 NRC JPM –b– 18A.evt loads
Instructions	 Place the simulator in RUN once the candidate states that the task is understood
	 During the JPM, verify that the RCIC Flow Controller Fails 30 seconds after speed rises above 3500 RPM.

Malfunctions	Description	Event	Severity	Delay	Initial set
RC04	RCIC AUTOMATIC FLOW CONTROLLER FAILURE (FIC-71-36A)	1	0	30	N/A



IN-SIMULATOR: I will explain the initial conditions and state the task to be performed. I will provide initiating cues and reports on other actions when directed by you. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's Correct" (OR "That's Incorrect", if applicable). When you have completed your assigned task, you will say, "my task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

You are an Operator on Unit 2. A Manual Reactor SCRAM was inserted, and the following conditions exist:

- The High Pressure Coolant Injection (HPCI) System is INOPERABLE
- 2C Reactor Feedwater Pump (RFPT) was controlling Reactor Water Level, but has tripped
- No RFPT can be started
- The Unit Supervisor has entered 2-EOI-1, RPV Control, on low Reactor Water Level

INITIATING CUES:

The Nuclear Unit Senior Operator directs you to restore Reactor Water Level to (+) 2 to (+) 51 inches, using the Reactor Core Isolation Cooling (RCIC) System in accordance with 2-EOI-APPENDIX-5C, Injection System Lineup – RCIC.

TVA

START TIME:

STEP / STANDARD	SAT / UNSAT
Step 1:	
 [1] PERFORM the following EOI appendices, if necessary: Appendix-16A, Bypassing RCIC Low RPV Pressure Isolation Appendix-16K, Bypassing RCIC High Temperature Isolations Expected Action(s): Determines that neither EOI Appendix is required to run RCIC and continues in this procedure.	SAT UNSAT N/A
Step 2: [2] ENSURE RESET auto isolation logic using 2-XS-71-51A(B), RCIC AUTO-ISOL LOGIC A (B) RESET pushbuttons. Expected Action(s): Determines that no isolation signal is present and verifies that auto isolation logic is reset.	SAT UNSAT N/A
Step 3: [3] ENSURE RESET and OPEN 2-FCV-71-9, RCIC TURB TRIP/THROTTLE VALVE. Expected Action(s): Verifies OPEN 2-FCV-71-9, RCIC TURBINE TRIP/THROTTLE VALVE.	SAT UNSAT N/A
Step 4: [4] ENSURE 2-FIC-71-36A, RCIC SYSTEM FLOW/CONTROL, in AUTO with a setpoint at 620 gpm. Expected Action(s): Verifies that 2-FIC-71-36A, RCIC SYSTEM FLOW/CONTROL, is in AUTO and set to 620 gpm.	SAT UNSAT N/A

TVA

STEP / STANDARD	SAT / UNSAT
<u>Step 5</u> :	
	SAT
[5] OPEN 2-FCV-71-34, RCIC PUMP MIN FLOW VALVE	UNSAT
Expected Action(s):	000/01
Opens 2-FCV-71-34, RCIC PUMP MIN FLOW VALVE.	N/A
<u>Step 6</u> :	Critical Step
[6] OPEN 2-FCV-71-39, RCIC PUMP INJECTION VALVE	SAT
Expected Action(s):	UNSAT
Opens 2-FCV-71-39, RCIC PUMP INJECTION VALVE.	N/A
<u>Step 7</u> :	
[7] OPEN 2-FCV-71-25, RCIC LUBE OIL COOLING WTR VALVE	SAT
	UNSAT
Expected Action(s):	N 1/0
Opens 2-FCV-71-25, RCIC LUBE OIL COOLING WTR VALVE.	N/A
Step 8:	
[8] PLACE 2-HS-71-31A, RCIC VACUUM PUMP, in START.	SAT
	UNSAT
Expected Action(s):	
Places 2-HS-71-31A, RCIC VACUUM PUMP, in START.	N/A

TWA

STEP / STANDARD	SAT / UNSAT
Step 9:	
 CAUTIONS 1) Operating RCIC turbine below 2100 RPM may result in unstable system operation and equipment damage. 2) High Suppression Chamber pressure may trip RCIC. 3) Operating RCIC Turbine with suction temperatures above 240°F may result in equipment damage. 	Critical Step SAT UNSAT
[9] OPEN 2-FCV-71-8, RCIC TURBINE STEAM SUPPLY VLV, to start RCIC turbine.	N/A
Expected Action(s): Opens 2-FCV-71-8, RCIC TURBINE STEAM SUPPLY VALVE, to start RCIC.	
<u>Step 10:</u>	
[10] CHECK proper RCIC operation by observing the following:	
A. Speed accelerates above 2100 rpm B. Flow to RPV controlled automatically at 620 gpm C. 2-FCV-71-34, RCIC PUMP MIN FLOW VALVE, closes as flow rises above 120 gpm	SAT UNSAT
Expected Action(s):	N/A
Verifies that: A. RCIC turbine accelerates to >2100 rpm B. RCIC flow stabilizes at 620 gpm C. 2-FCV-71-34, RCIC PUMP MIN FLOW VALVE closes	
EXAMINER NOTE: Beginning of Alternate Path. Thirty (30) seconds a Speed exceeds 3500 rpm, RCIC Flow Controller automatic operation v	

TVA

Job Performance Measure (JPM)

STEP / STANDARD	SAT / UNSAT
<u>Step 11:</u>	
[11] ADJUST 2-FIC-71-36A, RCIC SYSTEM FLOW/CONTROL, as necessary to control injection.	Critical Step
Expected Action(s):	SAT
Controls injection with RCIC. After thirty (30) seconds, determines that the automatic flow controller is failed, and in accordance with OPDP-1, Conduct of Operations, Section 3.3.5, Manual Control of Automatic Systems, places 2-FIC-71-36A, RCIC SYSTEM FLOW/CONTROL in manual. Adjusts the setpoint in manual as necessary to obtain the flow required to control Reactor Water Level.	UNSAT
<u>Step 12:</u>	
[12] IF <u>BOTH</u> of the following exist:	
RCIC Initiation signal is <u>NOT</u> present, AND	
RCIC flow is below 60 gpm, THEN ENSURE OPEN	SAT
2-FCV-71-34, RCIC PUMP MIN FLOW VALVE.	UNSAT
Expected Action(s):	N/A
Verifies that a RCIC initiation signal is not present as indicated by the amber lamp 2-IL-71-52, RCIC AUTO INITIATION, being extinguished. If flow drops <60 gpm following the Flow Controller failure, the candidate verifies that the 2-FCV-71-34, RCIC PUMP MIN FLOW VALVE, is OPEN.	
Examiner Note: It is not necessary for the candidate to obtain a Rea Level of > (+) 2 inches. A rising trend in Reactor Water Level will su	
CUE: Another Operator will take over Reactor Water Level Control.	

STOP TIME: _____



Provide to Applicant

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INITIAL CONDITIONS:

You are an Operator on Unit 2. A Manual Reactor SCRAM was inserted, and the following conditions exist:

- The High Pressure Coolant Injection (HPCI) System is INOPERABLE
- 2C Reactor Feedwater Pump (RFPT) was controlling Reactor Water Level, but has tripped
- No RFPT can be started
- The Unit Supervisor has entered 2-EOI-1, RPV Control, on low Reactor Water Level

INITIATING CUES:

The Nuclear Unit Senior Operator directs you to restore Reactor Water Level to (+) 2 to (+) 51 inches, using the Reactor Core Isolation Cooling (RCIC) System in accordance with 2-EOI-APPENDIX-5C, Injection System Lineup – RCIC.



SITE:	BFN	JPM TITLE:	Alternate Generator Bus Duct Fans in accordance with 2-OI-47, Turbine-Generator System	
JPM NUMBER: 743A-U2		REVISION :	2	

TASK APPLICABILITY: SRO)		
TASK NUMBER / TASK TITLE(S):	N/A			
K/A RATINGS:	RO: 3.1 SRO: 2.9			
K/A No. & STATEMENT:	245000 Main Turbine Generator and Auxiliary Systems A4.02: Ability to manually operate a nonitor in the control room: Generator control			
RELATED PRA INFORMATION:	Key System Contribution to CDF = N/A			
SAFETY FUNCTION:	4			

EVALUATION LOCATION:	In-Plant	Simulator	Control Room	🗆 Lab
	🗆 Other - List			

APPLICABLE METHOD OF TESTING: \Box Discussion \Box Simulate/Walkthrough \boxtimes Perform

TIME FOR COMPLETION: <u>5 min</u> TIME CRITICAL (Y/N) ALTERNATE PATH (Y/N) Y

Developed by:		
	Developer	Date
	(Ensure validator is briefed on exam security per NPG-SPP	-17.8.1)
	(See JPM Validation Checklist in NPG-SPP-17.8.2))
Validated by:		
	Validator	Date
Approved by:		
	Site Training Management	Date
Approved by:		
	Site Training Program Owner	Date

(JPM c - ALL) Page 1 of 10

VA		Job Perfor	mance Meas	ure (JPM)	
OPERATOR	R:			JPM Number:	743A-U2
RO	SRO			DATE:	
TASK STAN	IDARD	Fans and respond to a	e subsequent los eactor SCRAM, l evaluated: indications and		ng Fans,
REFERENC	ES/PR	OCEDURES NEEDED:	2-0I-47, 2	-ARP-9-7A	
VALIDATIO	N TIME	:: <u>5 min</u>			
PERFORMA	ANCE 1	TME:			
COMMENT	S:				
Additional co	ommen	t sheets attached? YES	NO		
RESULTS:	SATI	SFACTORY U	NSATISFACTO	RY	
		sults are obtained ire JPM for records. (Oth	erwise just retai	n this page.)	
SIGNATURE	≣:	EXAMINER	DA	TE:	
		(IPM c –	ALL) Page 2 of	10	



JPM Revision Summary

Rev No.	Effective Date	Pages Affected	Description
0	09/01/20	All	Initial issue
1	1/13/21	All	JPM update
2	04/05/21	All	Procedure update

Procedure Revisions

Procedure	Revision
2-OI-47	191
2-ARP-9-7A	35



SIMULATOR SETUP

IC	28
Exam IC	N/A

	Reset to IC 28
	Run schedule file: 2104 NRC JPM c UNIT 2.SCH
Console	Verify event file 2104 NRC JPM c UNIT 2.EVT loads
Operator	Place the Simulator in RUN to ensure stable conditions
Instructions	 Ensure the examinee has been briefed on 2-OI-47, Turbine-Generator System, Section 6.10.1, Alternating Operating Bus Duct Cooling Fans

Malfunctions	Description	Event	Severity	Delay	Initial set
EG13A	MAIN GENERATOR BUS DUCT COOLING 2A FAN FAILURE, HS-262-1A	1	N/A	2	N/A
EG13B	MAIN GENERATOR BUS DUCT COOLING 2B FAN FAILURE, HS-262-2A	1	N/A	10	N/A

(JPM c – ALL) Page 4 of 10



IN-SIMULATOR: I will explain the initial conditions and state the task to be performed. I will provide initiating cues and reports on other actions when directed by you. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's Correct" (OR "That's Incorrect", if applicable). When you have completed your assigned task, you will say, "my task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

You are an Operator on Unit 2 with the following plant conditions:

- 2A Bus Duct Cooling Fan must be shut down for mechanical inspection
- All **OUTSIDE** portions of 2-OI-47, Turbine-Generator System, Section 6.10.1, Alternating Operating Bus Duct Cooling Fans have been completed.
- Unit 2 Assistant Unit Operator is standing by locally at 2B Bus Duct Cooling Fan

INITIATING CUES:

The Nuclear Unit Senior Operator has directed you to alternate Turbine-Generator Bus Duct Cooling Fans in accordance with 2-OI-47, Turbine-Generator System, Section 6.10.1, Alternating Operating Bus Duct Cooling Fans.



START TIME:

STEP / STANDARD	SAT / UNSAT
Step 1:	
2-OI-47, Turbine-Generator System Section 6.10.1, Alternating Operating Bus Duct Cooling Fans	
NOTES 1) GENERATOR BUS DUCT FAN FAILURE, (3-9-7A, WINDOW 31) alarm, may be received when performing the following steps, due to securing one fan before starting the next. 2) EWR19-EEB-262-015 has determined acceptability for starting a Bus Duct Cooling Fan with reverse rotation of less than 100 rpm.	
 CAUTION 1) Starting Generator Bus Duct Heat Exchanger Fan while rotating greater than 100 rpm in the reverse direction creates potential to damage the fan. U-2 GENERATOR BUS DUCT HTX FAN 2A(2B) BACKDRAFT DMPR, 2-DMP-262-0051(0052), should preclude reverse rotation of the associated fan at speeds greater than 100 rpm. It is acceptable to try restarting the fan one time immediately if the breaker trips on the first attempt. 2) Be aware of any abnormal vibrations or audible sounds in dual fan operation with inlet vane dampers open ref. EWR20MEB262128 Rev. 0. 	SAT UNSAT N/A
[1] Starting Bus Duct Cooling Fan A/Stopping Fan B	
Expected Action(s):	
Marks this step as N/A, as 2B Bus Duct Fan is being started as given in the Initial Conditions. Proceeds to Step [2].	

TVA

STEP / STANDARD	SAT / UNSAT
<u>Step 2</u> :	
[2] Starting Bus Duct Cooling Fan B/Stopping Fan A	
Steps [2.1] through [2.3] are complete	SAT
EXAMINER CUE: If the examinee contacts the Assistant Unit Operator (AUO) for information concerning any portion of Steps [2.1] through [2.3], inform the examinee that the step(s) is(are) complete. If requested, Fan 2B is rotating less than 100 RPM.	UNSAT
Expected Action(s):	
Marks these steps as complete as given in the Initial Conditions.	
Step 3:	
CAUTION Dual fan operation should be limited to ≤ 5 minutes with inlet vane dampers full open ref. EWR20MEB262128 Rev. 0	
	Critical Step
EXAMINER CUE: If contacted as an AUO to verify fan operation, inform the candidate that 2B Bus Duct Fan is operating normally.	SAT
 [2.4] MOMENTARILY PLACE 2-HS-262-0002A, GENERATOR BUS DUCT HX FAN B, in START on Panel 2-9-8. CHECK for proper fan operation 	UNSAT
Expected Action(s):	
Starts Bus Duct Fan 2B by placing 2-HS-262-0002A, GENERATOR BUS DUCT HX FAN B, in START.	
<u>Step 4:</u>	
[2.5] MOMENTARILY PLACE 2-HS-262-0001A, GENERATOR BUS DUCT HX FAN A in STOP on Panel 2-9-8.	Critical Step
Expected Action(s):	UNSAT
Stops Bus Duct Fan 2A by placing 2-HS-262-0001A, GENERATOR BUS DUCT HX FAN, in STOP.	N/A

TVA

STEP / STANDARD	SAT / UNSAT
EXAMINER NOTE: (BEGIN ALTERNATE PATH) 2B Bus Duct Cooling 10 seconds after 2A Fan is stopped. If the examinee attempts to re-s will not start.	-
Step 5:	
EXAMINER NOTE: It is acceptable for the examinee to reference the Alarm Response Procedure (ARP) in response to the loss of both Bus Duct Fans. There is no Abnormal Operating Procedure (AOI) for this event.	
When 2B Bus Duct Fan Trips: Alarm Response Procedure, 2-ARP-9-7A GENERATOR BUS DUCT FAN FAILURE, (2-9-7A, WINDOW 31)	SAT UNSAT N/A
Operator Action: A. CHECK Main Bus Cooling Fans, 2-HS-262-1A or 2-HS-262-2A, indicates running on Panel 2-9-8. Expected Action(s):	
Verifies that neither Bus Duct Fan is running.	
Step 6:	
CAUTION Starting Generator Bus Duct Heat Exchanger Fan while rotating greater than 100 rpm in the reverse direction creates potential to damage the fan. U-2 GENERATOR BUS DUCT HTX FAN 2A(2B) BACKDRAFT DMPR, 2-DMP-262-0051(0052), should preclude reverse rotation of the associated fan at speeds greater than 100 rpm. It is acceptable to try restarting the fan one time immediately if the breaker trips on the first attempt.	SAT UNSAT
 B. START 2-HS-262-1A(2A), GENERATOR BUS DUCT HX FAN A(B) using on Panel 2-9-8 to start the standby fan. 	N/A
Expected Action(s):	
The examinee may attempt to start 2A Bus Duct Fan.	



STEP / STANDARD	SAT / UNSAT			
<u>Step 7:</u>				
 C. IF no Fans are operating and the Generator is tied to the grid and loaded to greater than the self-cooled bus rating of 16,500 amps THEN PERFORM the following: 1. IMMEDIATELY INSERT a manual Reactor SCRAM. 	Critical Step SAT UNSAT			
Expected Action(s):	N/A			
Verifies Generator amps are above 16,500 and immediately inserts a manual Reactor SCRAM.				
Step 8:	Critical Step			
2. TRIP the Main Generator	SAT			
Expected Action(s):	UNSAT			
Trips the Main Generator.	N/A			
EXAMINER CUE: Following the Reactor SCRAM (a SCRAM report is not required) and Main Turbine Trip, inform the examinee "Another Operator will address plant conditions. This completes your task".				

STOP TIME: _____



Provide to Applicant

IN-SIMULATOR: I will explain the initial conditions and state the task to be performed. I will provide initiating cues and reports on other actions when directed by you. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's Correct" (OR "That's Incorrect", if applicable). When you have completed your assigned task, you will say, "my task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

You are an Operator on Unit 2 with the following plant conditions:

- 2A Bus Duct Cooling Fan must be shut down for mechanical inspection
- All outside portions of 2-OI-47, Turbine-Generator System, Section 6.10.1, Alternating Operating Bus Duct Cooling Fans have been completed
- Unit 2 Assistant Unit Operator is standing by locally at 2B Bus Duct Cooling Fan

INITIATING CUES:

The Nuclear Unit Senior Operator has directed you to alternate Turbine-Generator Bus Duct Cooling Fans in accordance with 2-OI-47, Turbine-Generator System, Section 6.10.1, Alternating Operating Bus Duct Cooling Fans.



SITE:	BFN	JPM TITLE:	5	ywell with the Primary Containment Purge accordance 3-OI-64, Primary Containment
JPM NU	JMBER:	747-U3	REVISION:	1

TASK APPLICABILITY:	⊠SRO		□STA		⊠UO		
TASK NUMBER / TASK TITLE(S):			U-064-NO-09 / Place Primary Containment Ventilation in Service				
K/A RATINGS:			3.6 SR	O: 3.6			
K/A No. &STATEMENT:		223001 Primary Containment System and Auxiliaries A4.05: Ability to manually operate and/or monitor in the Control Room: Containment/Drywell oxygen concentration					
RELATED PRA INFORMATION:		Key System Contribution to CDF = N/A			/A		
SAFETY FUNCTION:							

EVALUATION LOCATION: 🗆 In-Plant		Simulator	Control Room	🗆 Lab
🗆 Other - List				

APPLICABLE METHOD OF TESTING: \Box Discussion \Box Simulate/Walkthrough \boxtimes Perform

TIME FOR COMPLETION: 15 min TIME CRITICAL (Y/N) N ALTERNATE PATH (Y/N) N

Validator	Date
Site Training Management	Date
Site Training Program Owner	Date
	Site Training Management

Job Performance Mea	asure (JPM)
	IDM Number 747110
OPERATOR:	JPM Number: <u>747-U3</u>
RO SRO	DATE:
TASK STANDARD: The Examinee is expected to perfor to air purge the Drywell for Primary	rm Control Room operations required Containment entry during an outage.
Operator Fundamental evaluated: OF-1 Monitoring plant indications a OF-2 Controlling plant evolutions pr	
REFERENCES/PROCEDURES NEEDED: 3-OI-64, Sec	ction 8.2
VALIDATION TIME: <u>15 min</u>	
PERFORMANCE TIME:	
Additional comment sheets attached? YES NO	_
RESULTS: SATISFACTORY UNSATISFAC	TORY
IF UNSAT results are obtained	
THEN Retain entire JPM for records. (Otherwise just re	etain this page.)
SIGNATURE	DATE:
SIGNATURE: I	
(JPM d – RO, SROI) Page	e 2 of 11



Revision Summary

Rev No.	Effective Date	Pages Affected	Description
0	10/27/20	All	Initial issue
1	1/20/21	All	JPM update

Procedure Revisions

Procedure	Revision
3-OI-64	67

(JPM d - RO, SROI) Page 3 of 11



SIMULATOR SETUP

IC	28
Exam IC	264
	•

Console Operator Instructions	 Reset to IC 264 Place the simulator in RUN to ensure stable conditions Ensure the candidate has been pre-briefed with marked up 3-OI-64, Primary Containment System, Section 8.2 When requested by the candidate, insert Event 1 to start the Containment Purge Filter Fan
-------------------------------------	---

Remotes	Description	Event	Severity	Delay	Initial set
PC06	CTMT PURGE FILTER FAN HS-64-131	1	START	N/A	N/A

(JPM d - RO, SROI) Page 4 of 11



IN-SIMULATOR: I will explain the initial conditions and state the task to be performed. I will provide initiating cues and reports on other actions when directed by you. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's Correct" (OR "That's Incorrect", if applicable). When you have completed your assigned task, you will say, "my task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

You are the Balance of Plant Operator on Unit 3 with the following plant conditions:

- Unit 3 is currently at 100% RTP
- Unit 3 is being shut down for an outage. Reactor Power reduction will start on the next shift
- The Drywell is to be purged with air for Primary Containment entry
- Drywell Control Air is aligned to Plant Control Air

INITIATING CUES:

The Nuclear Unit Senior Operator has directed you to air purge the Drywell for Primary Containment entry in accordance with 3-OI-64, Primary Containment System, Section 8.2 Purging the Drywell with Primary Containment Purge Filter Fan, starting at Step [8].

NOTE: All Precautions and Limitations **AND** Pre-Startup/Standby Readiness requirements have been met.



START TIME:

STEP / STANDARD	SAT / UNSAT
<u>Step 1</u> :	
[8] PLACE 3-HS-64-142A, DRYWELL DIFFERENTIAL PRESSURE (DP) COMPRESSOR AND VALVES CONTROL, in OFF.	Critical Step SAT
Expected Action(s):	UNSAT
Places 3-HS-64-142A, DRYWELL DIFFERENTIAL PRESSURE(DP) COMPRESSOR AND VALVES CONTROL, in OFF.	N/A
<u>Step 2</u> :	
[9] IF Drywell Control Air (DWCA) is aligned to Containment Inerting Nitrogen Source, THEN ALIGN DWCA to Plant Control Air. REFER TO 3-OI-32A, Drywell Control Air System.	SAT
Expected Action(s):	UNSAT
Marks this step as N/A or completed.	N/A
EXAMINER CUE: If the candidate requests the status of Step [9], refer them to the Initial Conditions.	



STEP / STANDARD	SAT / UNSAT
Step 3:	
[10] ENSURE CLOSED the following valves (Panel 3-9-3):	
 3-FCV-64-31, DRYWELL INBOARD ISOLATION VALVE 	
 3-FCV-64-34, SUPPRESSION CHAMBER INBOARD ISOLATION VALVE 	
 3-FCV-76-18, DRYWELL NITROGEN (N2) MAKEUP INBOARD ISOLATION VALVE 	
 3-FCV-76-19, SUPPRESSION CHAMBER NITROGEN (N2) MAKEUP INBOARD ISOLATION VALVE 	SAT
 3-FCV-76-24, PRIMARY CONTAINMENT NITROGEN (N2) OUTBOARD ISOLATION VALVE 	UNSAT
 3-FCV-64-32, SUPPRESSION CHAMBER VENT INBOARD ISOLATION VALVE 	N/A
 3-FCV-64-33, SUPPRESSION CHAMBER VENT OUTBOARD ISOLATION VALVE 	
 3-FCO-64-36, DRYWELL/SUPPRESSION CHAMBER VENT TO STANDBY GAS TREATMENT (SGT) 	
Expected Action(s):	
Ensures GREEN valve/operator position indicating lamps are illuminated for ALL of the above control switches in Step [10].	



STEP / STANDARD	SAT / UNSAT
Step 4: 1) If the Reactor Mode switch is taken out of RUN during this procedure, the PRIMARY CONTAINMENT PURGE RUN MODE BYPASS switches are returned to the NORMAL position. 2) Tech Spec 3.6.1.1 shall be referred to before purging in the RUN Mode (MODE 1). 3) The following annunciators are expected when initiating Drywell purging due to gross failure on low Drywell pressure. • Reactor Protection System (RPS) ANALOG TRIP UNIT (ATU) TROUBLE 3-XA-99-1, (3-9-5B, WINDOW 23) • Emergency Core Cooling System (ECCS) ANALOG TRIP UNIT TROUBLE 3-XA-71-60 , (3-9-3E, WINDOW 30) [11] IF the REACTOR MODE SWITCH is in RUN, THEN PLACE the following switches in the BYPASS position (Panel 3-9-3): • 3-HS-64-24, PRIMARY CONTAINMENT (PC) PURGE DIVISION I RUN MODE BYPASS • 3-HS-64-25, PRIMARY CONTAINMENT (PC) PURGE DIVISION II RUN MODE BYPASS • 3-HS-64-24, PRIMARY CONTAINMENT (PC) PURGE DIVISION II RUN MODE BYPASS • 3-HS-64-24, PRIMARY CONTAINMENT (PC) PURGE DIVISION II RUN MODE BYPASS • 3-HS-64-25, PRIMARY CONTAINMENT (PC) PURGE DIVISION I RUN MODE BYPASS • 3-HS-64-24, PRIMARY CONTAINMENT (PC) PURGE DIVISION I RUN MODE BYPASS	Critical StepSATN/A
DIVISION II RUN MODE BYPASS Step 5:	
 [12] RECORD start time in Narrative log. <u>Expected Action(s):</u> Marks this step as completed. 	SAT UNSAT
EXAMINER CUE: If requested to RECORD start time, inform examinee that Step [12] is complete.	N/A



STEP / STANDARD	SAT / UNSAT
<u>Step 6</u> :	
 [13] OPEN the following valves (Panel 3-9-3): 3-FCV-64-29, DRYWELL VENT INBOARD ISOLATION VLV, using 3-HS-64-29 3-FCV-64-30, DRYWELL VENT OUTBOARD ISOLATION VLV, using 3-HS-64-30 Expected Action(s): Momentarily places 3-HS-64-29 and 3-HS-64-30 in the OPEN position and ensures the indicating lamp is illuminated RED valve position above the associated hand switch. 	Critical Step SAT UNSAT N/A
<u>Step 7</u> :	
[14] MONITOR Drywell Pressure (Panel 3-9-3).	SAT
Expected Action(s):	UNSAT
Monitors Drywell Pressure on various indications/recorders on Panel 3-9-3 for lowering trend.	N/A
<u>Step 8</u> :	-
[15] START 3-HS-64-131, CONTAINMENT PURGE FILTER FAN using (Reactor Building, El 621).	
Expected Action(s):	SAT
Dispatches an Assistant Unit Operator (AUO) to start the Containment Purge Filter Fan.	UNSAT
DRIVER CUE: When contacted as an AUO to start the Containment Purge Filter Fan, insert Event 1, and inform the candidate that the Containment Purge Filter Fan is running.	
EXAMINER NOTE: When Step [15] is performed above, DRYWELL PR ABNORMAL, (3-9-5B, WINDOW 31) is an expected alarm.	ESSURE



STEP / STANDARD	SAT / UNSAT	
<u>Step 9</u> :		
[16] OPEN the following valves (Panel 3-9-3)		
A. 3-FCV-64-17, DRYWELL/SUPPRESSION CHAMBER AIR PURGE ISOLATION VLV, using 3-HS-64-17.	Critical Step	
B. 3-FCV-64-18, DRYWELL ATMOSPHERE SUPPLY INBOARD ISOLATION VLV, using 3-HS-64-18.	SAT	
Expected Action(s):	UNSAT	
	N/A	
Momentarily places 3-HS-64-17 and 3-HS-64-18 in the OPEN position and ensures the indicating lamp is illuminated RED valve position above the associated hand switch.		
EXAMINER CUE: After the completion of Step [16], inform the candidate "Another Operator will continue this procedure. This completes your task".		

STOP TIME: _____



Provide to Applicant

IN-SIMULATOR: I will explain the initial conditions and state the task to be performed. I will provide initiating cues and reports on other actions when directed by you. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's Correct" (OR "That's Incorrect", if applicable). When you have completed your assigned task, you will say, "my task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

You are the Balance of Plant Operator on Unit 3 with the following plant conditions:

- Unit 3 is currently at 100% RTP
- Unit 3 is being shut down for an outage. Reactor Power reduction will start on the next shift
- The Drywell is to be purged with air for Primary Containment entry
- Drywell Control Air has been aligned to Plant Control Air

INITIATING CUES:

The Nuclear Unit Senior Operator has directed you to air purge the Drywell for Primary Containment entry in accordance with 3-OI-64, Primary Containment System, Section 8.2 Purging the Drywell with Primary Containment Purge Filter Fan, starting at Step [8].

NOTE: All Precautions and Limitations **AND** Pre-Startup/Standby Readiness requirements have been met.



SITE:	BFN	JPM TITLE:	Restore Offsite Power to 4KV Shutdown Board at Panel 3-9-23	
JPM NUMBER:		631-U3	REVISION:	4

TASK APPLICABILITY:	⊠SRO		□STA	⊠UO	
TASK NUMBER / TASK TITLE(S):		U-082-NO-09 / Restore Offsite Power to 4KV Shutdown Board at Panel 9-23			
K/A RATINGS:		RO:	3.4 SRO: 3.4		
K/A No. &STATEMENT:		mar Syn	001 A.C. Electrica nually operate and chroscope, includ incoming voltage	/or monitor in th	e control room:
RELATED PRA INFORMATION:		Key System Contribution to CDF = N/A			Ά
SAFETY FUNCTION:		6			

EVALUATION LOCATION:	In-Plant	Simulator	Control Room	🗆 Lab
	🗆 Other - List			

APPLICABLE METHOD OF TESTING: \Box Discussion \Box Simulate/Walkthrough \boxtimes Perform

TIME FOR COMPLETION: <u>18 minutes</u>

TIME CRITICAL (Y/N) \underline{N} ALTERNATE PATH (Y/N) \underline{N}

Developed by:		
	Developer	Date
	(Ensure validator is briefed on exam security per NPG-SPP-	17.8.1)
	(See JPM Validation Checklist in NPG-SPP-17.8.2)	
Validated by:		
·	Validator	Date
Approved by:		
	Site Training Management	Date
Approved by:		
	Site Training Program Owner	Date

Job Performance Measure (JPM)
OPERATOR:	JPM Number: 631-U3
RO SRO	DATE:
TASK EXPECTED ACTION(S): The Examinee is expected to re Shutdown Board at Panel 3-9-2	
Operator Fundamental evaluated: OF-1 Monitoring plant indications and condit OF-2 Controlling Plant Evolutions Precisely.	
REFERENCES/PROCEDURES NEEDED: 3-OI-82	
VALIDATION TIME: <u>18 minutes</u>	
PERFORMANCE TIME:	
Additional comment sheets attached? YES NO	
RESULTS: SATISFACTORY UNSATISFACTORY	
IF UNSAT results are obtainedTHEN Retain entire JPM for records. (Otherwise just retain this	page.)
SIGNATURE: DATE: DATE:	
(JPM e – RO) Page 2 of 12	



JPM Revision Summary

Rev No.	Effective Date	Pages Affected	Description
3	11/02/2020	All	Update JPM
4	01/25/2021	All	Procedure update

Procedure Revisions

Procedure	Revision
3-OI-82	152

(JPM e - RO) Page 3 of 12



SIMULATOR SETUP

IC	28
Exam IC	265

	Reset to IC 265
	Place the Simulator in RUN and verify stable conditions
Console Operator Instructions	 Ensure the examinee has been briefed on 3-OI-82, Standby Diesel Generator System, Section 8.3, Restoring Offsite Power to 4KV Shutdown Board at Panel 3-9-23
manuchana	Ensure stopwatch is available
	 Verify that Remote Function ED32A (4KV SD BD A MODE SWITCH) is ENABLED

Malfunctions	Description	Event	Severity	Delay	Initial set
	N/A				

(JPM e - RO) Page 4 of 12



IN-SIMULATOR: I will explain the initial conditions and state the task to be performed. I will provide initiating cues and reports on other actions when directed by you. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's Correct" (OR "That's Incorrect", if applicable). When you have completed your assigned task, you will say, "my task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

You are an Operator on Unit 3 with the following plant conditions:

- 2 hours ago, 4 KV Shutdown Board 3EA was separated from Offsite Power and is being powered by Emergency Diesel Generator (EDG) 3A
- An Assistant Unit Operators (AUOs) are standing by on station for support
- No inclement weather currently exists in the area

INITIATING CUES:

The Nuclear Unit Senior Operator has directed you to perform the following operation in accordance with 3-OI-82, Standby Diesel Generator System, Section 8.3, Restoring Offsite Power to 4KV Shutdown Board at Panel 9-23:

 Restore Offsite Power to 4KV Shutdown Board 3EA using the Normal Feeder Breaker 1334 while leaving EDG 3A in Parallel with System



START TIME:

STEP / STANDARD		SAT / UNSAT	
Step 1:			
3-OI-82, Standby Diesel Generator (EDG) Sy Section 8.3 Restoring Offsite Power to 4KV S Panel 9-23			
NOTES			
The following list of 4KV Shutdown Board No Breakers may be useful when performing thi		Feeder	SAT
Shutdown Board Normal Feeder Breaker Alternate Feeder Breaker		UNSAT	
[1] CHECK 4KV Shutdown Board 3EA is bein respective Diesel Generator as the only source <u>Expected Action(s):</u>	y its		
Verifies 4KV Shutdown Board 3EA is beir	ng supplied by EDG	3A.	
<u>Step 2</u> :			
[2] ENSURE the associated 4 KV Shutdown E relay is tripped to MANUAL.	3oard auto transfer l	ockout	
Diesel Handswitch Name	Panel	SAT	
3A 4KV SD BD 3EA AUTO/LOCKOUT RESET	UNSAT		
Expected Action(s):		N/A	
Ensures 3-43-211-3EA, 4KV SD BD 3EA is tripped to manual on Panel 3-9-23.	RESET,		

TVA

STEP / STAN	IDARD			SAT / UNSAT
breaker that is Expected Action On Panel BOARD (Board not	e synchroscope switch f s to be paralleled with th <u>ion(s):</u> 3-9-23A, places 3-25-2 BD) 3EA BREAKER 13 rmal feeder breaker 133 enerator in ON.	ne Diesel Generato 211-3EA/7A, 4KV S 334 SYNC, for the 4	or in ON. SHUTDOWN (SD) 4KV Shutdown	Critical Step SAT UNSAT N/A
is between 39 voltage transid <u>Expected Action</u> With SHL SHUTDO 4KV Shut Volts on 3		s and NOT underg selected using 3-X 3EA VOLTAGE S ge is between 3950 BD 3EA VOLTS ar	S-211-3EA, 4KV ELECT, checks Volts and 4400	SAT UNSAT N/A
Hertz and NO Shutdown Bd 3EA or 3EB Expected Acti Verifies in not under	sociated incoming frequences T undergoing abnormal Instrument Name GENERATOR SYNC FREQUENCY ion(s): ion(s): iong frequency is be going abnormal frequer TOR SYNC FREQUEN	I frequency transier Instrument No. 3-SI-82-3AB	nts. Panel 3-9-23 nd 61 Hertz and	SAT UNSAT N/A



STEP / STANDARD

SAT / UNSAT

	CAU parallel the Diesel Generat inclement weather (e.g., lig	ors with an unstable		SAT		
vol	4VKV Unit Board (4KV Bus tage or frequency condition <u>Action(s):</u>	, .	u	UNSAT		
	s that there are no abnorma en in the Initial Conditions, t	e .	•			
<u>Step 7</u> :						
	CAU Unit 1 and 2 Diesel Genera in Parallel with System.		ed to be	Critical Step		
	[7] PULL and PLACE the associated Diesel Generator Mode Selector Switch in PARALLELED WITH SYSTEM.					
Diesel	Panel 3-9-23	N/A				
Pulls	3A DG 3A MODE SELECT 3-HS-82-3A/5A 3-9-23 Expected Action(s): Pulls 3-HS-82-3A/5A, DG 3A MODE SELECT SWITCH and places it in PARALLELED WITH SYSTEM.					



STEP / S	STANDARD			SAT / UNSAT		
<u>Step 8:</u>						
Failure						
following						
operatio	SAT					
	ASE the Diesel Genera	tor Mode Selector Switch ight illuminated.	and OBSERVE	UNSAT		
Expected	d Action(s):			N/A		
Dala			itali and			
		IG 3A MODE SELECT sv TH SYSTEM light is illum				
Step 9:	5					
	[9] PLACE the associated Diesel Generator NFPA 805 MODE SWITCH in ENABLE .					
Diesel	Handswitch Name	Handswitch No.	Panel			
	NFPA 805 MODE		4KV SDBD	SAT		
3A	SWITCH	3-43-211-03EA/03	3EA	UNSAT		
			compt 03	0NSAT		
Expected	N/A					
Direo	Directs AUO to place 3-43-211-03EA/03, NFPA 805 MODE					
SWI						
ENA	SWITCH for EDG 3A, on Panel 4KV SDBD 3EA compt 03 in ENABLE.					
		ed to place 3-43-211-03 4KV SDBD 3EA compt	-			
	ODE SWITCH is in the		US III ENADLE, I	eport that the		



STEP / S	STAN	DARD					SAT / UNSAT
G	ADJUS Genera Needle	ST Diesel Generator Front ator Governor Control S rotation of one revolution direction.	Switch to	o obtain a s	ynchrosc	ope	Critical Step
Diesel		Handswitch Name	Han	dswitch No.	Ра	inel	SAT
ЗA		OG 3A GOVERNOR CONTROL	3-HS	-82-3A/3A	3-9)-23	UNSAT
Expecte	d Acti	<u>on(s):</u>					
GÓ	VERN	DG 3A Frequency using OR CONTROL, to obta / direction.				otation in	
<u>Step 11</u> :	:						
		e associated Diesel Ge to match Diesel Gener		•	•	Control	
Di	iesel	Instrument Nam	e	Inst	No.	Panel	
		DG 3A VOLTAGE REGULATOR CONTE	ROL	3-HS-82-3	A/2A		SAT UNSAT
	3A GEN SYNC REFERENCE 3-EI-82-3AB 3-9-23						
SYSTEM SYNC REFERENCE VOLTAGE 3-EI-211-3EAB/B							N/A
Expecte	Expected Action(s):						
		EDG 3A Voltage with S DLT REGULATOR COI		•	ig 3-HS-8	32-3A/2A,	

TVA

Job Performance Measure (JPM)

STEP / STANDARD	SAT / UNSAT					
<u>Step 12</u> :						
[12] WHEN the synchroscope needle is approximately 2 minutes on the right hand side of the 12 o'clock position, THEN CLOSE the 4KV Shutdown Board Feeder Breaker that is to be paralleled with the Diesel Generator.	Critical Step					
Expected Action(s):	UNSAT					
Closes the 4kV Shutdown Board Feeder Breaker 1334 when the synchroscope needle is approximately (+/-) 5 minutes from the 12 o'clock position.	N/A					
EXAMINER CUE: Following the completion of Step 12, inform the examinee "Another Operator will finish the procedure. This completes your task".						

STOP TIME: _____



Provide to Applicant

IN-SIMULATOR: I will explain the initial conditions and state the task to be performed. I will provide initiating cues and reports on other actions when directed by you. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's Correct" (OR "That's Incorrect", if applicable). When you have completed your assigned task, you will say, "my task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

You are an Operator on Unit 3 with the following plant conditions:

- 2 hours ago, 4 KV Shutdown Board 3EA was separated from Offsite Power and is being powered by Emergency Diesel Generator (EDG) 3A
- An Assistant Unit Operators (AUOs) are standing by on station for support
- No inclement weather currently exists in the area

INITIATING CUES:

The Nuclear Unit Senior Operator has directed you to perform the following operation in accordance with 3-OI-82, Standby Diesel Generator System, Section 8.3, Restoring Offsite Power to 4KV Shutdown Board at Panel 9-23:

 Restore Offsite Power to 4KV Shutdown Board 3EA using the Normal Feeder Breaker 1334 while leaving EDG 3A in Parallel with System



SITE:	BFN	JPM TITLE:		Loss of Power to One RPS Bus in with 2-AOI-99-1, Loss of Power to One RPS
JPM NUMBER: 748-U2		REVISION :	0	

TASK APPLICABI	TASK APPLICABILITY: SRO		□STA	⊠UO		
TASK NUMBER /	TITLE(S): U-0	99-AB-01			
K/A RATINGS: RO: 3.7			RO: 3.	9		
K/A No. &STATEN	IENT:	212000 Reactor Protection System A2.01; Ability to (a) predict the impacts of the following on the REACTOR PROTECTION SYSTEM: and (b) based on those				ased on those or mitigate the
RELATED PRA INFORMATION: N/A						
SAFETY FUNCTION	ON: 7	7				

EVALUATION LOCATION:	In-Plant	Simulator	Control Room	🗆 Lab
🗆 Other - List				

 $\label{eq:applicable} \mbox{APPLICABLE METHOD OF TESTING: } \Box \mbox{ Discussion } \Box \mbox{ Simulate/Walkthrough } \boxtimes \mbox{ Perform} \\$

TIME FOR COMPLETION: 12 min TIME CRITICAL (Y/N) N ALTERNATE PATH (Y/N) N

Developed by:	Developer	Date
	(Ensure validator is briefed on exam security per NPG-SPI	P-17.8.1)
	(See JPM Validation Checklist in NPG-SPP-17.8.)	2)
/alidated by:		
validated by.	Validator	Date
A		
Approved by:	Site Training Management	Date
	Site training management	Dale
Approved by:		
	Site Training Program Owner	Date

(JPM f - RO, SROI) Page 1 of 10

Job Performance Measure (JPM)	
OPERATOR: JPM Number: 74	18-U2
RO SRO DATE:	
TASK STANDARD: The Examinee is expected to restore plant conditions to normal follo a Loss of Power to One RPS Bus.	owing
Operator Fundamental evaluated: OF-1 Monitoring plant indications and conditions closely. OF-2 Controlling plant evolutions precisely.	
PRA: NA	
REFERENCES/PROCEDURES NEEDED: 2-AOI-99-1	
VALIDATIONTIME: <u>12 min</u>	
PERFORMANCE TIME:	
COMMENTS:	
Additional comment sheets attached? YES NO	
RESULTS: SATISFACTORY UNSATISFACTORY	
IF UNSAT results are obtained	
THEN Retain entire JPM for records. (Otherwise just retain this page.)	
SIGNATURE: DATE: EXAMINER	
(JPM f – RO, SROI) Page 2 of 10	



Revision Summary

Rev No.	Effective Date	Pages Affected	Description
0	11/9/2020	All	Initial issue

Procedure Revisions

Procedure	Revision
2-AOI-99-1	30

(JPM f - RO, SROI) Page 3 of 10



SIMULATOR SETUP

IC	28
Exam IC	283

Console	Reset to IC 283
Operator	Run Schedule File ILT 2104 NRC JPM f.sch
Instructions	 Place the simulator in RUN to ensure stable conditions

Malfunctions	Description	Event	Severity	Delay	Initial set
NONE					

Remotes	Description	Event	Severity	Delay	Initial set
NONE					

Overrides	Description	Event	Severity	Delay	Initial set
NONE					

Schedule File(s):ILT 2104 NRC JPM f.SCHEvent File(s):N/A

(JPM f - RO, SROI) Page 4 of 10



IN-SIMULATOR: I will explain the initial conditions and state the task to be performed. I will provide initiating cues and reports on other actions when directed by you. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's Correct". (OR "That's Incorrect", if applicable). When you have completed your assigned task, you will say, "my task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

- You are an Operator on Unit 2
- Unit 2 is operating at 100% Reactor Power
- 2A RPS motor generator tripped, and 2A RPS Bus has been placed on alternate

INITIATING CUES: The Unit 2 Nuclear Unit Senior Operator has directed you to continue with restoring affected systems to normal in accordance with 2-AOI-99-1, Loss of Power to One RPS Bus, Section 4.2 [12].



START TIME:

STEP / STANDARD	SAT / UNSAT
<u>Step 1</u> :	
2-AOI-99-1, Loss of Power to One RPS Bus, Section 4.2 [12]	
[12] RESET the RPS trip logic half SCRAM at Panel 2-9-5 as follows:	
NOTE	
The eight CONTROL ROD TEST SCRAM SOLENOID GROUP A and B LIGHTS SHOULD ILLUMINATE.	Critical Step
[12.1] MOMENTARILY PLACE 2-HS-99-5A-S5, SCRAM RESET as	SAT
follows:	UNSAT
[12.2] RESET FIRST position. (Group 2/3).	0NSAT
[12.2] RESET SECOND position. (Group 1/4).	N/A
[12.4] NORMAL position.	
Expected Action(s):	
Resets the RPS trip logic half SCRAM at Panel 2-9-5 by placing 2-HS-99-5A-S5, SCRAM RESET in RESET FIRST position (Group	
2/3), then RESET SECOND position (Group 1/4), and finally back to the NORMAL position.	
<u>Step 2</u> :	
[13] VERIFY the following:	
[13.1] All eight SCRAM SOLENOID GROUP A/B LOGIC RESET	SAT
lights ILLUMINATED.	UNSAT
Expected Action(s):	N/A
Verifies all eight SCRAM solenoid logic reset lights are illuminated.	

TVA

STEP / STANDARD	SAT / UNSAT
<u>Step 3</u> :	
[13.2] The following four lights ILLUMINATED: [13.2.1] 2-IL-99-5A/AB, SYSTEM A BACKUP SCRAM VALVE. [13.2.2] 2-IL-99-5A/CD, SYSTEM B BACKUP SCRAM VALVE.	SAT UNSAT
Expected Action(s):	N/A
Verifies that the A and B Backup SCRAM valve lights are illuminated.	
<u>Step 4</u> :	
 [13.3] Scram Discharge Volume Vent and Drain Valves indicate OPEN. <u>Expected Action(s):</u> 	SAT UNSAT
Verifies the eight (8) Scram Discharge Volume Vent and Drain Valves indicate open.	N/A
<u>Step 5</u> : [14] RESET PCIS trip logic at Panel 2-9-4 as follows: [14.1] MOMENTARILY PLACE 2-HS-64-16A-S32, PCIS DIV I RESET, to left and right RESET positions. [14.2] VERIFY the following red lights ILLUMINATED: [14.2.1] 2-IL-64-A1, MSIV GROUP A1. [14.2.2] 2-IL-64-B1, MSIV GROUP B1.	Critical Step
EXAMINER NOTE: Verifying the red lights for 2-IL-64-A1, MSIV GROUP A1 and 2-IL-64-B1, MSIV GROUP B1 are ILLUMINATED, is NOT a Critical Step. Expected Action(s): On Panel 2-9-4, PLACES 2-HS-64-16A-S32, PCIS DIV I RESET, to left and right RESET positions.	UNSAT



STEP / STANDARD	SAT / UNSAT			
Step 6:				
 [14.3] MOMENTARILY PLACE 2-HS-64-16A-S33, PCIS DIV II RESET, to left and right RESET positions. [14.2] VERIFY the following red lights ILLUMINATED: [14.2.1] 2-IL-64-A2, MSIV GROUP A2. [14.2.2] 2-IL-64-B2, MSIV GROUP B2. 	Critical Step			
EXAMINER NOTE: Verifying the red lights for 2-IL-64-A2, MSIV GROUP A2 and 2-IL-64-B2, MSIV GROUP B2 are ILLUMINATED, is NOT a Critical Step.	UNSAT			
Expected Action(s):				
Places 2-HS-64-16A-S33, PCIS DIV II RESET, to left and right RESET positions.				
<u>Step 7</u> :				
[15] IF Unit was in Shutdown Cooling prior to the loss of one RPS Bus, THEN REFER to 2-AOI-74-1, Loss of Shutdown Cooling.	SAT			
Expected Action(s):	UNSAT			
Marks this step as N/A. Initial Conditions state Unit 2 is operating at 100% Reactor Power.	N/A			
<u>Step 8</u> :				
[16] VERIFY only one Standby Gas Train operating.	SAT			
Expected Action(s):	UNSAT			
Determines that all three trains of Standby Gas are running. The candidate may contact Unit 1 to secure two Standby Gas Trains.	N/A			
DRIVER NOTE: If contacted as Unit 1, perform Standby Gas (SGT) operations as requested by inserting Events as follows: Event 1 for SGT-A				
Event 2 for SGT-B				
Event 3 for SGT-C				
EXAMINER NOTE: Any ventilation fan combination on Panel 2-9-25 is for JPM Steps 9 and 10.	acceptable			

(JPM f - RO, SROI) Page 8 of 10



STEP / STANDARD	SAT / UNSAT
Step 9:	
 [17] RESET the Secondary Containment Isolation logic at Panel 2-9-25, as follows: [17.1] PLACE 2-HS-64-11A, REACTOR ZONE FANS AND DAMPERS switch to OFF. [17.2] PLACE 2-HS-64-3A, REFUEL ZONE FANS AND DAMPERS Switch to OFF. 	Critical Step SAT UNSAT
Expected Action(s):	N/A
Resets Secondary Containment Isolation logic by placing the Reactor and Refuel Fans in OFF on Panel 2-9-25.	
<u>Step 9</u> :	
[18] START the Refuel Zone supply and exhaust fans, at Panel 2-9-25, as follows:	Critical Step
[18.1] PLACE 2-HS-64-3A, REFUEL ZONE FANS AND DAMPERS Switch in SLOW A (SLOW B) position.	SAT
Expected Action(s):	UNSAT
Places 2-HS-64-3A, REFUEL ZONE FANS AND DAMPERS SWITCH in SLOW A (SLOW B) position.	N/A
<u>Step 10</u> :	
[19] START the Reactor Building supply and exhaust fans, at Panel 2-9-25, as follows:	Critical Step
[19.1] PLACE 2-HS-64-11A, REACTOR ZONE FANS AND DAMPERS switch to the SLOW A(B) position.	SAT
Expected Action:	
Places 2-HS-64-11A, REACTOR ZONE FANS AND DAMPERS SWITCH to the SLOW A(B) position.	N/A
EXAMINER CUE: Once Step [19.1] is completed, inform the examinee "Another Operator will continue the procedure. This completes your task".	

STOP TIME: _____



Provide to Applicant

IN-SIMULATOR: I will explain the initial conditions and state the task to be performed. I will provide initiating cues and reports on other actions when directed by you. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's Correct". (OR "That's Incorrect", if applicable). When you have completed your assigned task, you will say, "my task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

- You are an Operator on Unit 2
- Unit 2 is operating at 100% Reactor Power
- 2A RPS motor generator tripped, and 2A RPS Bus has been placed on alternate

INITIATING CUES: The Unit 2 Nuclear Unit Senior Operator has directed you to continue with restoring affected systems to normal in accordance with 2-AOI-99-1, Loss of Power to One RPS Bus, Section 4.2 [12].

TVA

Job Performance Measure (JPM)

SITE:	BFN	JPM TITLE:	Respond to Loss of Power to One RPS Bus in accordance with 3-AOI-99-1, Loss of Power to One RPS Bus			
JPM NUMBER:		748-U3	REVISION :	0		

TASK APPLICABILITY:		⊠SRO		□STA	⊠UO	
TASK NUMBER /	TASK	TITLE(S):	U-0	99-AB-01		
K/A RATINGS:	RO:	3.7 SR	O: 3.	9		
K/A No. &STATEMENT:		Ability to REACTO predictio consequ	(a) pr DR PF ns, us ences	or Protection Syst redict the impacts COTECTION SYS re procedures to c of those abnormation or set failure	of the following TEM; and (b) ba orrect, control, c	ased on those or mitigate the
RELATED PRA IN	IATION:	N/A				
SAFETY FUNCTION	ON: 7	7				

EVALUATION LOCATION:	In-Plant	Simulator	Control Room	🗆 Lab
	Other - List			

 $\label{eq:applicable} \mbox{APPLICABLE METHOD OF TESTING: } \Box \mbox{ Discussion } \Box \mbox{ Simulate/Walkthrough } \boxtimes \mbox{ Perform}$

TIME FOR COMPLETION: 12 min TIME CRITICAL (Y/N) N ALTERNATE PATH (Y/N) N

Developed by:	Developer (Ensure validator is briefed on exam security per NPG-SF	Date
	(See JPM Validation Checklist in NPG-SPP-17.8	
Validated by:	Validator	Date
Approved by:	Validator	Duio
дриочео Бу.	Site Training Management	Date
Approved by:		
	Site Training Program Owner	Date
	(JPM f – RO, SROI) Page 1 of 11	

Job Performance Measure (JPM)				
OPERATOR:		JPM Number: <u>748-U3</u>		
RO SRO		DATE:		
TASK STANDARD	: The Examinee is expected to restore plant condi a Loss of Power to One RPS Bus.	tions to normal following		
	Operator Fundamental evaluated: OF-1 Monitoring plant indications and conditions OF-2 Controlling plant evolutions precisely.	closely.		
PRA: NA				
REFERENCES/PR	OCEDURES NEEDED: 3-AOI-99-1			
VALIDATIONTIME	: <u>12 min</u>			
PERFORMANCE 1	ПМЕ:			
COMMENTS:				
Additional commen	it sheets attached? YES NO			
RESULTS: SATI	SFACTORY UNSATISFACTORY			
IF UNSAT re	sults are obtained			
THEN Retain ent	ire JPM for records. (Otherwise just retain this page	e.)		
SIGNATURE:	DATE: EXAMINER			
	(JPM f – RO, SROI) Page 2 of 11			



Revision Summary

Rev No.	Effective Date	Pages Affected	Description
0	11/9/2020	All	Initial issue

Procedure Revisions

Procedure	Revision
3-AOI-99-1	20

(JPM f - RO, SROI) Page 3 of 11



SIMULATOR SETUP

IC	28
Exam IC	266

Console	•	Reset to IC 266
Operator	•	Run Schedule File ILT 2104 NRC JPM f.sch
Instructions	•	Place the simulator in RUN to ensure stable conditions

Malfunctions	Description	Event	Severity	Delay	Initial set		
NONE							

Remotes	Description	Event	Severity	Delay	Initial set		
NONE							

Overrides	Description	Event	Severity	Delay	Initial set
	Ν	IONE			

Schedule File(s):ILT 2104 NRC JPM f.SCHEvent File(s):N/A

(JPM f - RO, SROI) Page 4 of 11



IN-SIMULATOR: I will explain the initial conditions and state the task to be performed. I will provide initiating cues and reports on other actions when directed by you. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's Correct". (OR "That's Incorrect", if applicable). When you have completed your assigned task, you will say, "my task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

- You are an Operator on Unit 3
- Unit 3 is operating at 100% Reactor Power
- 3A RPS motor generator tripped, and 3A RPS Bus has been placed on alternate

INITIATING CUES: The Unit 3 Nuclear Unit Senior Operator has directed you to continue with restoring affected systems to normal in accordance with 3-AOI-99-1, Loss of Power to One RPS Bus, Section 4.2 [12].



START TIME:

STEP / STANDARD	SAT / UNSAT
<u>Step 1</u> :	
3-AOI-99-1, Loss of Power to One RPS Bus, Section 4.2 [12]	
[12] RESET the RPS trip logic half SCRAM at Panel 3-9-5 as follows:	
[12.1] MOMENTARILY PLACE 3-HS-99-5A-S5, SCRAM RESET as follows:	Critical Step
as follows.	SAT
[12.2] RESET FIRST position. (Group 2/3). [12.2] RESET SECOND position. (Group 1/4). [12.4] NORMAL.	UNSAT
	N/A
Expected Action(s):	
Resets the RPS trip logic half SCRAM at Panel 3-9-5 by placing 3-HS-99-5A-S5, SCRAM RESET in RESET FIRST position (Group 2/3), then RESET SECOND position (Group 1/4), and finally back to the NORMAL position	
<u>Step 2</u> :	
[13] CHECK the following conditions: [13.1] All eight SCRAM SOLENOID GROUP A/B LOGIC RESET lights ILLUMINATED.	SAT UNSAT
Expected Action(s):	N/A
Verifies all eight SCRAM solenoid logic reset lights are illuminated.	

TVA

STEP / STANDARD	SAT / UNSAT
<u>Step 3</u> :	
[13.2] The following four lights ILLUMINATED: [13.2.1] 3-IL-99-5A/AB, SYSTEM A BACKUP SCRAM VALVE. [13.2.2] 3-IL-99-5A/CD, SYSTEM B BACKUP SCRAM VALVE.	SAT UNSAT
Expected Action(s):	N/A
Verifies that the A and B Backup SCRAM valve lights are illuminated.	
<u>Step 4</u> :	
[13.3] Scram Discharge Volume Vent and Drain Valves indicate OPEN.	
[13.4] Points SOE033 (Channel A3 manual scram) and SOE035 (Channels A1&A2 Auto Scram) on ICS computer or on the First Out	
Printer reads "NOT TRIP" for RPS "A". [13.5] N/A	SAT
	UNSAT
Expected Action(s):	N/A
Verifies the eight (8) Scram Discharge Volume Vent and Drain Valves indicate open.	
Checks ICS computer points SOE033 and SOE035 or the First Out Printer reads 'NOT TRIP' for RPS 2A.	



STEP / STANDARD	SAT / UNSAT
<u>Step 5</u> :	
 [14] RESET PCIS trip logic at Panel 3-9-4 as follows: [14.1] MOMENTARILY PLACE 3-HS-64-16A-S32, PCIS DIV I RESET, to left and right RESET positions. [14.2] CHECK the following red lights ILLUMINATED: [14.2.1] 3-IL-64-A1, MSIV GROUP A1. [14.2.2] 3-IL-64-B1, MSIV GROUP B1. 	Critical Step
EXAMINER NOTES: Verifying the red lights for 3-IL-64-A1, MSIV GROUP A1 and 3-IL-64-B1, MSIV GROUP B1 are ILLUMINATED, is NOT a Critical Step.	UNSAT
Expected Action(s):	
On Panel 3-9-4, PLACES 3-HS-64-16A-S32, PCIS DIV I RESET, to left and right RESET positions.	
Step 6:	
 [14.3] MOMENTARILY PLACE 3-HS-64-16A-S33, PCIS DIV II RESET, to left and right RESET positions. [14.2] CHECK the following red lights ILLUMINATED: [14.2.1] 3-IL-64-A2, MSIV GROUP A2. [14.2.2] 3-IL-64-B2, MSIV GROUP B2. 	Critical Step
EXAMINER NOTES: Verifying the red lights for 3-IL-64-A2, MSIV GROUP A2 and 3-IL-64-B2, MSIV GROUP B2 are ILLUMINATED, is NOT a Critical Step.	UNSAT
Expected Action(s):	
On Panel 3-9-4, PLACES 3-HS-64-16A-S33, PCIS DIV II RESET, to left and right RESET positions.	

TVA

STEP / STANDARD	SAT / UNSAT			
<u>Step 7</u> :				
[15] IF Unit 3 was in Shutdown Cooling prior to the loss of one RPS Bus, THEN REFER to Loss of Shutdown Cooling, 3-AOI-74-1.	SAT			
Expected Action(s):	UNSAT			
Marks this step as N/A. Initial Conditions state Unit 3 is operating at 100% Reactor Power.	N/A			
<u>Step 8</u> :				
[16] RESET the Secondary Containment Isolation logic at Panel 3-9-25, as follows:				
[16.1] PLACE 3-HS-64-11A, REACTOR ZONE FANS AND DAMPERS switch to OFF.	Critical Stan			
[16.2] PLACE 3-HS-64-3A, REFUEL ZONE FANS AND DAMPERS Switch to OFF.	Critical Step			
Expected Action(s):	UNSAT			
On Panel 3-9-25, RESETS the Secondary Containment Isolation logic as follows:	N/A			
 PLACES 3-HS-64-11A, REACTOR ZONE FANS AND DAMPERS switch to OFF 				
 PLACES 3-HS-64-3A, REFUEL ZONE FANS AND DAMPERS Switch to OFF 				
<u>Step 9:</u>				
[16.3] VERIFY only one Standby Gas Train operating.	SAT			
Expected Action(s):	UNSAT			
Determines that all three trains of Standby Gas are running. The candidate may contact Unit 1 to secure two Standby Gas Trains.	N/A			
DRIVER NOTE: If contacted as Unit 1, perform Standby Gas (SGT) operations as requested by inserting Events as follows:				
Event 1 for SGT-A				
Event 2 for SGT-B				
Event 3 for SGT-C				



STEP / STANDARD	SAT / UNSAT
EXAMINER NOTE: Any ventilation fan combination on Panel 3-9-25 is	acceptable
for JPM Steps 10 and 11.	
<u>Step 10</u> :	
[17] START the Refuel Zone supply and exhaust fans, at Panel 3-9-25, as follows:	Critical Step
[17.1] PLACE 3-HS-64-3A, REFUEL ZONE FANS AND DAMPERS Switch in SLOW A (SLOW B) position.	SAT
Expected Action(s):	UNSAT
On Panel 3-9-25, PLACES 3-HS-64-3A, REFUEL ZONE FANS AND DAMPERS Switch in SLOW A (SLOW B) position.	
<u>Step 11</u> :	
[18] START the Reactor Building supply and exhaust fans, at Panel 3-9-25, as follows:	Critical Step
[18.1] PLACE 3-HS-64-11A, REACTOR ZONE FANS AND	SAT
DAMPERS switch to the SLOW A(B) position.	UNSAT
Expected Action:	N/A
On Panel 3-9-25, PLACES 3-HS-64-11A, REACTOR ZONE FANS AND DAMPERS switch to the SLOW A(B) position.	
EXAMINER CUE:	
Once Step [18.1] is completed, inform the examinee "Another Operato the procedure. This completes your task".	or will continue

STOP TIME: _____



Provide to Applicant

IN-SIMULATOR: I will explain the initial conditions and state the task to be performed. I will provide initiating cues and reports on other actions when directed by you. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's Correct". (OR "That's Incorrect", if applicable). When you have completed your assigned task, you will say, "my task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

- You are an Operator on Unit 3
- Unit 3 is operating at 100% Reactor Power

• 3A RPS motor generator tripped, and 3A RPS Bus has been placed on alternate

INITIATING CUES: The Unit 3 Nuclear Unit Senior Operator has directed you to continue with restoring affected systems to normal in accordance with 3-AOI-99-1, Loss of Power to One RPS Bus, Section 4.2 [12].



SITE:	BFN	JPM TITLE:		a loss of Reactor Building Closed Cooling CW) in accordance with 3-AOI-70-1, Loss of
JPM NUMBER: 602A-U3		REVISION:	3	

TASK APPLICABIL	ITY:	⊠SRO		□STA	⊠UO	
TASK NUMBER / TASK TITLE(S):		U-070-AB-01: Perform manipulations required for a loss of Reactor Building Closed Cooling Water.				
K/A RATINGS: RO: 3.3 SRC): 3.4	1			
K/A No. &STATEMENT: on those		e imp predi he co	onent Cooling Wa bacts of the followi ctions, use procec onsequences of the	ng on the CCW dures to correct,	S and (b) based control, or	
RELATED PRA INFORMATION: N/A						
SAFETY FUNCTIC	DN: 8	3				

EVALUATION LOCATION:	□In-Plant	Simulator	Control Room	🗆 Lab
	🗆 Other - List			

APPLICABLE METHOD OF TESTING: \Box Discussion \boxtimes Simulate/Walkthrough \Box Perform

TIME FOR COMPLETION: <u>5 min</u> TIME CRITICAL (Y/N) <u>N</u> ALTERNATE PATH (Y/N) <u>Y</u>

Developed by:	Developer	Date
	(Ensure validator is briefed on exam security per NPG-SP (See JPM Validation Checklist in NPG-SPP-17.8.	,
Validated by:	Validator	Date
Approved by:	Site Training Management	Date
Approved by:	Site Training Program Owner	Date
	(JPM g – ALL) Page 1 of 8	

OPERATOR: JPM Number: _ <u>602A-U3</u>					
RO SRO DATE:					
TASK STANDARD: The Examinee is expected to respond to a loss of a Reactor Building Closed Cooling Water (RBCCW) Pump, and take action for a complete loss of RBCCW following Immediate Abnormal Operating Instruction actions					
Operator Fundamental evaluated: OF-2 Controlling plant evolutions precisely. OF-5 Having a solid understanding of plant design, engineering principles, and sciences.					
PRA: NA					
REFERENCES/PROCEDURES NEEDED: 3-AOI-70-1					
VALIDATION TIME: <u>5 min</u>					
PERFORMANCE TIME:					
COMMENTS:					
Additional comment sheets attached? YES NO					
RESULTS: SATISFACTORY UNSATISFACTORY					
IF UNSAT results are obtainedTHEN Retain entire JPM for records. (Otherwise just retain this page.)					
SIGNATURE: DATE: EXAMINER					
(JPM g – ALL) Page 2 of 8					



Revision Summary

Rev No.	Effective Date	Pages Affected	Description
0	06/29/2008	All	Initial issue
1	10/31/2016	All	Updated AOI required actions. Updated to new format.
2	03/29/2017	All	Incorporated NRC Prep Week Comments.
3	11/09/20	All	Updated JPM

Procedure Revisions

Procedure	Revision
3-AOI-70-1	20



SIMULATOR SETUP

IC	28
Exam IC	N/A

	Reset to IC 28
-	Run Schedule File 2104 NRC JPM g Unit 3.sch
	Ensure event file 2104 NRC JPM g UNIT 3.evt starts
Console Operator	Place the simulator in RUN to ensure stable conditions
Instructions	 When directed by the examiner insert Event 1 to trip RBCCW Pump 3A
	 Verify that event 2 (RBCCW Pump 3B trip) is triggered when the 70-48 valve begins to close

Malfunctions	Description	Event	Severity	Delay	Initial set
SW02A	RBCCW PUMP 3A TRIP	1	NA	NA	TRIP
SW02B	RBCCW PUMP 3B TRIP	2	NA	80	TRIP

Events	Description	Event	Severity	Delay	Initial set
2	70-48 beings to close	NA	NA	NA	NA

Schedule File: 2104 NRC JPM g Unit 3.SCH Event File: 2104 NRC JPM g Unit 3.EVT



IN-SIMULATOR: I will explain the initial conditions and state the task to be performed. I will provide initiating cues and reports on other actions when directed by you. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's Correct". (OR "That's Incorrect", if applicable). When you have completed your assigned task, you will say, "my task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS: You are a Unit 3 Operator with Reactor Power is 100%.

There is NO equipment out of service.

INITIATING CUES: Respond to plant conditions.



START TIME:

STEP / STANDARD	SAT / UNSAT
<u>Step 1</u> :	
3-AOI-70-1, Loss of Reactor Building Closed Cooling Water 4.1 Immediate Actions:	SAT UNSAT
	N/A
[1] IF RBCCW Pump(s) has tripped, THEN Perform the following (Otherwise N/A):	N/A
SECURE RWCU Pumps.	
 ENSURE 3-FCV-70-48, RBCCW SECTIONALIZING VLV CLOSED. 	
Expected Action(s):	
Secures RWCU Pumps and verifies that 3-FCV-70-48 is closing.	
Examiner Note: (BEGIN ALTERNATE PATH) 3B RBCCW Pump will tri after 3-FCV-70-48 begins to close.	p 80 seconds
Step 2:	
4.2 Subsequent Actions	
CAUTION	
Operations outside of the allowable regions shown on the Power to Flow Map could result in thermal-hydraulic power oscillations and subsequent fuel damage. REFER TO 3-GOI-100-12A for required actions and monitoring to be performed during a power reduction.	
	SAT
[1] IF Reactor is at power AND Drywell Cooling cannot be immediately restored, THEN PERFORM the following (otherwise N/A):	UNSAT
[1.1] IF core flow is above 60%, THEN REDUCE core flow to between 50-60%.	
Expected Action(s):	
Reduces core flow to between 50-60%.	

(JPM g – ALL) Page 6 of 8



EXAMINER CUE: [After the SCRAM Report is given and both Recirc P shutdown] "Another Operator will continue with this procedure. This your task."	
Shutdowns both Recirc Pumps.	
Expected Action(s):	N/A
DEPRESS 3-HS-96-20, RECIRC DRIVE 3B SHUTDOWN	UNSAT
DEPRESS 3-HS-96-19, RECIRC DRIVE 3A SHUTDOWN	SAT
[1.3] SHUT DOWN both Recirc Pumps.	Critical Step
REACTOR MODE SWITCH, in SHUTDOWN. Step 4:	
Inserts a manual Reactor SCRAM and places 3-HS-99-5A-S1,	
EXAMINER NOTE: ONLY inserting a manual Reactor SCRAM and placing the Reactor MODE SWITCH are critical in this step.	UNSAT
Expected Action(s):	SAT
[1.2] MANUALLY SCRAM the Reactor and PLACE MODE Switch in SHUTDOWN. REFER TO 3-AOI-100-1, Reactor SCRAM.	Critical Step
Step 3:	

STOP TIME: _____



Provide to Applicant

IN-SIMULATOR: I will explain the initial conditions and state the task to be performed. I will provide initiating cues and reports on other actions when directed by you. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's Correct". (OR "That's Incorrect", if applicable). When you have completed your assigned task, you will say, "my task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS: You are a Unit 3 Operator with Reactor Power is 100%.

There is NO equipment out of service.

INITIATING CUES: Respond to plant conditions.

TVA

Job Performance Measure (JPM)

SITE:	BFN	JPM TITLE:		/ent Primary Containment in accordance with ndix-13, Emergency Venting Primary
JPM NU	JMBER:	55-U2	REVISION :	2

TASK APPLICABILITY:	⊠SRO		□STA	⊠UO		
TASK NUMBER / TASK TITLE(S):			U-000-EM-63 / Emergency Vent Primary Containment in accordance with EOI Appendix 13			
K/A RATINGS:		RO:	3.3 SRO: 3.4	4		
K/A No. & STATEMENT:		(a) PLA on t con abn	000 Plant Ventilat predict the impact NT VENTILATIO hose predictions, trol, or mitigate th ormal conditions ssure: Plant-Spec	ts of the followin N SYSTEMS; a use procedure e consequence or operations: h	ng on the and (b) based s to correct, es of those	
RELATED PRA INFORM	IATION:	Key	System Contribut	tion to CDF = N	/A	
SAFETY FUNCTION:		9				

EVALUATION LOCATION:	In-Plant	Simulator	Control Room	🗆 Lab
	🗆 Other - List			

APPLICABLE METHOD OF TESTING: \Box Discussion \Box Simulate/Walkthrough \boxtimes Perform

TIME FOR COMPLETION: 5 min TIME CRITICAL (Y/N) ALTERNATE PATH (Y/N)

Developed by:	Developer (Ensure validator is briefed on exam security per NPG-SPP (See JPM Validation Checklist in NPG-SPP-17.8.2	,
Validated by:	Validator	Date
Approved by:	Site Training Management	Date
Approved by:	Site Training Program Owner	Date

(JPM h - ALL) Page 1 of 9

Job Performance	e Measure (JPM)
OPERATOR:	JPM Number: <u>55-U2</u>
RO SRO	DATE:
TASK STANDARD: The Examinee is expected to	Emergency Vent Primary Containment.
Operator Fundamental evalua OF-1 Monitoring plant indicati OF-2 Controlling Plant Evoluti	ons and conditions closely.
REFERENCES/PROCEDURES NEEDED: 2-	-EOI-Appendix-13
VALIDATION TIME: <u>5 minutes</u>	
PERFORMANCE TIME:	
COMMENTS:	
Additional comment sheets attached? YES N	
RESULTS: SATISFACTORY UNSATIS	SFACTORY
IF UNSAT results are obtained	
THEN Retain entire JPM for records. (Otherwise	just retain this page.)
SIGNATURE	DATE:
SIGNATURE:EXAMINER	
(JPM h – ALL) P	Page 2 of 9



Revision Summary

Rev No.	Effective Date	Pages Affected	Description
1	09/01/2020	All	Format update
2	1/12/21	All	JPM update

Procedure Revisions

Procedure	Revision
2-EOI-Appendix-13	10

(JPM h - ALL) Page 3 of 9



SIMULATOR SETUP

IC	28
Exam IC	284
	Reset to Exam IC 284
Console Operator Instructions	 2-XS-74-121(129), RHR SYS I(II) CONTAINMENT SPRAY / COOLING VALVE SELECT switches must be placed in NORMAL AFTER SELECT following simulator reset
	Place the simulator in RUN to ensure stable conditions
<u> </u>	
	Initial

Malfunctions	Description	Event	Severity	Delay	Initial set

Overrides	Description	Event	Severity	Delay	Initial set



IN-SIMULATOR: I will explain the initial conditions and state the task to be performed. I will provide initiating cues and reports on other actions when directed by you. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's Correct" (OR "That's Incorrect", if applicable). When you have completed your assigned task, you will say, "my task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

You are an Operator on Unit 2 with the following plant conditions:

- A Loss of Coolant Accident (LOCA) has occurred on Unit 2
- The Reactor has SCRAMMED
- Several Control Rods failed to insert on the SCRAM
- All Drywell Sprays have failed
- Drywell Pressure and Temperature are rising

Note: Another Operator is tasked with maintaining Reactor Water Level

INITIATING CUES:

The Nuclear Unit Senior Operator has directed you to emergency vent Primary Containment in accordance with 2-EOI-Appendix-13, Emergency Venting Primary Containment.



START TIME:

STEP / STANDARD	SAT / UNSAT
Step 1:	
EXAMINER NOTE: Verify the candidate has been briefed on 2-EOI-Appendix-13 prior to beginning the JPM.	
2-EOI-Appendix-13, Emergency Venting Primary Containment	
[1] NOTIFY SHIFT MANAGER/SED of the following:	
Emergency Venting of Primary Containment is in progressOff-Gas Release Rate Limits will be exceeded	
NOTES 1) HARDENED CONTAINMENT VENT VALVES 2-FCV-64-221 and 222 may be operated locally with handwheels (U2 RB el. 580, top of clean room, southwest corner). 2) If an alternate DC power source is needed for the HCVS valve solenoids, Att. 4 HCVS Battery Alignment may be performed. 3) If an alternate air supply is needed for the HCVS valves, Att. 5 HCVS Nitrogen Bottle Alignment may be performed. 4) If required, HCVS valves may be operated from the U3 DG building using Att. 6, HCVS Operation from the Remote Operating Station. Expected Action(s): Informs the Shift Manager that Emergency Venting Primary Containment is in progress and that Off-Gas Release Rate Limits will be exceeded. EXAMINER CUE: Acknowledge any information provided by the candidate to the Shift Manager with respect to Emergency Venting.	SAT UNSAT N/A



STEP / STANDARD	SAT / UNSAT
<u>Step 2</u> :	
 [2] VENT the Suppression Chamber as follows (Panel 2-9-3): [2.1] IF <u>EITHER</u> of the following exists: Suppression Pool Water Level <u>CANNOT</u> be determined to be below 26 ft., OR Suppression Chamber <u>CANNOT</u> be vented, THEN CONTINUE in this procedure at Step 1.0[3] 	SAT UNSAT N/A
Expected Action(s):	
Makes note of Step [2.1] and continues in the procedure.	
<u>Step 3</u> :	
 [2.2] PLACE keylock switch 2-HS-64-222B, HARDENED CONTAINMENT VENT OUTBOARD PERMISSIVE, in PERM. [2.3] CHECK blue indicating light above 2-HS-64-222B, HARDENED CONTAINMENT VENT OUTBOARD PERMISSIVE, illuminated. EXAMINER NOTE: ONLY placing keylock switch 2-HS-64-222B in PERMISSIVE is critical in this step. Expected Action(s): Places 2-HS-64-222B, HARDENED CONTAINMENT VENT OUTBOARD PERMISSIVE, in PERM (permissive) and verifies that the blue indicating light illuminates. 	Critical Step SAT UNSAT N/A
Step 4: [2.4] OPEN 2-FCV-64-222, HARDENED CONTAINMENT	Critical Step
VENT OUTBOARD ISOLATION VALVE. Expected Action(s):	SAT UNSAT
Opens 2-FCV-64-222, HARDENED CONTAINMENT VENT OUTBOARD ISOLATION VALVE.	N/A
EXAMINER NOTE: When Step [2.4] is performed above, HARDENED CONTAINMENT VENT VALVES MISPOSITIONED (2-9-4C, WINDOW 15) is an expected alarm.	þ



STEP / STANDARD	SAT / UNSAT			
Step 5:				
[2.5] PLACE keylock switch 2-HS-64-221B, HARDENED CONTAINMENT VENT INBOARD PERMISSIVE, in PERM.				
[2.6] CHECK blue indicating light above 2-HS-64-221B, HARDENED CONTAINMENT VENT INBOARD PERMISSIVE, illuminated.	Critical Step SAT			
EXAMINER NOTE: ONLY placing keylock switch 2-HS-64-221B in PERMISSIVE is critical in this step.				
Expected Action(s):	N/A			
Places keylock switch 2-HS-64-221B, HARDENED CONTAINMENT VENT INBOARD PERMISSIVE, in PERM (permissive) and verifies that the blue light illuminates.				
Step 6:				
[2.7] OPEN 2-FCV-64-221, HARDENED CONTAINMENT VENT INBOARD ISOLATION VALVE.	Critical Step			
Expected Action(s):	UNSAT			
Opens 2-FCV-64-221, HARDENED CONTAINMENT VENT INBOARD ISOLATION VALVE.	N/A			
<u>Step 7:</u>				
[2.8] CHECK Drywell and Suppression Chamber Pressure lowering.	SAT			
Expected Action(s):	UNSAT			
	N/A			
Verifies Drywell and Suppression Chamber Pressure are lowering.				
EXAMINER CUE: Inform the candidate "Another Operator will continue with this procedure. This completes your task".				

STOP TIME:



Provide to Applicant

IN-SIMULATOR: I will explain the initial conditions and state the task to be performed. I will provide initiating cues and reports on other actions when directed by you. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's Correct" (OR "That's Incorrect", if applicable). When you have completed your assigned task, you will say, "my task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

You are an Operator on Unit 2 with the following plant conditions:

- A Loss of Coolant Accident (LOCA) has occurred on Unit 2
- The Reactor has SCRAMMED
- Several Control Rods failed to insert on the SCRAM
- All Drywell Sprays have failed
- Drywell Pressure and Temperature are rising

Note: Another Operator is tasked with maintaining Reactor Water Level

INITIATING CUES:

The Nuclear Unit Senior Operator has directed you to emergency vent Primary Containment in accordance with 2-EOI-Appendix-13, Emergency Venting Primary Containment.

TWA

Job Performance Measure (JPM)

SITE:	BFN	JPM TITLE:	Perform Field	d Actions for a Stuck Open MSRV
JPM NUMBER:		247-U3	REVISION:	4

TASK APPLICABILITY:	⊠SRO		□STA	⊠UO	
TASK NUMBER / TASK TITLE(S):			01-AB-01 / Perfor ef Valve Stuck O		ain Steam
K/A RATINGS:		RO:	4.1 SRO: 4.2		
K/A No. &STATEMENT:			002 Relief/Safety predict the impact LIEF/SAFETY RE hose predictions, trol, or mitigate th ormal conditions /.	s of the followin LIEF VALVES; use procedure e consequence	ng on the and (b) based s to correct, es of those
RELATED PRA INFORM	ATION:	N/A			
SAFETY FUNCTION:		3			

EVALUATION LOCATION:	⊠In-Plant	□ Simulator	Control Room	🗆 Lab
	Other - List			

APPLICABLE METHOD OF TESTING: \Box Discussion \boxtimes Simulate/Walkthrough \Box Perform

TIME FOR COMPLETION:	15 min

TIME CRITICAL (Y/N) N ALTERNATE PATH (Y/N) N

Developed by:	Developer	Date
	(Ensure validator is briefed on exam security per NPG-SPP-17.8.1) (See JPM Validation Checklist in NPG-SPP-17.8.2)	
Validated by:	Validator	Date
Approved by:	Site Training Management	Date
Approved by:	Site Training Program Owner	Date
	(JPM i – RO, SROI) Page 1 of 10	

VA	Job Performance Mea	asure (JPM)
OPERATOR:		JPM Number: <u>247-U3</u>
RO SF	RO	DATE:
TASK STANDA	RD: The Examinee is expected to perfo Main Steam Relief Valve (MSRV) f	
	Operator Fundamental evaluated: OF-2 Controlling Plant Evolutions I OF-5 Having a solid understanding and sciences.	Precisely. g of plant design, engineering principle
PRA: N/A		
REFERENCES/	PROCEDURES NEEDED: 3-AOI-	1-1
VALIDATIONTI	ME: <u>15 minutes</u>	
PERFORMANC	E TIME:	
COMMENTS:		
_		
-		
-		
-		
_		<u> </u>
Additional comm	nent sheets attached? YES NO	
RESULTS: SA	ATISFACTORY UNSATISFAC	CTORY
IF UNSAT	results are obtained	
THEN Retain	entire JPM for records. (Otherwise just r	etain this page.)
SIGNATURE:	DATE:	
	EXAMINER	
	(JPM i – RO, SROI) Pag	e 2 of 10



Revision Summary

Rev No.	Effective Date	Pages Affected	Description
0	2/7/2011	All	Initial Issue
1	9/22/2015	All	Convert to new format
2	8/14/2019	All	Fix typographical issues, make change in one cue due to lack of photograph.
3	1/16/2020	All	JPM format update
4	11/2/2020	All	JPM format update

Procedure Revisions

Procedure	Revision
3-AOI-1-1	14

PLANT STAGING INSTRUCTIONS

LOCATION	Candidates staged in TSC or designated location
CAUTIONS	Inform SM, check protected equipment
LOGISTICS	Staff escort candidate between staging and exam location



IN-PLANT: I will explain the initial conditions and state the task to be performed. <u>ALL STEPS</u> <u>WILL BE SIMULATED</u>. Do <u>NOT</u> operate any plant equipment. Touch STAAR may be carried out to the point of touching a label. If it becomes necessary to physically touch a control switch, use a non-conductive pointing device. I will provide initiating cues and indicate any steps to be discussed. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's correct" (or "That's incorrect", if applicable). When you have completed your assigned task, you will say, "My task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

You are an Operator on Unit 3.

- Reactor Power is 85%.
- Control Room actions to close MSRV 3-PCV-1-22 have **NOT** been successful.
- The Nuclear Unit Senior Operator has entered 3-AOI-1-1, Relief Valve Stuck Open.

INITIATING CUES:

The Nuclear Unit Senior Operator directs you to attempt to close MSRV 3-PCV-1-22 from outside the Control Room in accordance with 3-AOI-1-1, Step 4.2.3[2].

CAUTION:

DO NOT OPERATE ANY PLANT EQUIPMENT!

PANELS WILL NOT BE OPENED!



START TIME:

STEP / STANDARD	SAT / UNSAT
<u>Step 1</u> : 3-AOI-1, Relief Valve Stuck Open Section 4.2.3, Attempt to close valve from outside the Control Room:	
 NOTES 3-PCV-1-22 is an ADS Valve. 3-PCV-1-22 has two power supplies, it will auto transfer on loss of power and is Normal Seeking. Attachment 1 may be addressed for fuse and breaker information. [2] IF 3-PCV-1-22 is NOT closed, THEN PERFORM the following: (Otherwise N/A this section.) [2.1] On Panel 3-25-32 PLACE the transfer switch associated 3-XS-1-22, MAIN STM LINE B RELIEF VALVE XFR, in EMERG position. Expected action(s): Simulates placing 3-XS-1-22, MAIN STM LINE B RELIEF VALVE XFR 	SAT UNSAT N/A
in EMERG on Panel -25-32. EXAMINER CUE: (When 3-XS-1-22 is simulated in EMERG): "3-XS-1-22 is in the EMERG Pose (When the Control Room is contacted about the position of 3-PCV-1-22): " OPEN."	
Step 2: [2.2] IF the SRV does NOT close, THEN PERFORM the following while OBSERVING the indications for the 3-PCV-1-22 on the Acoustic Monitor: (Otherwise N/A) • CYCLE the 3-HS-1-22C, MAIN STM LINE B RELIEF VALVE, to the following positions several times. CLOSE/AUTO to OPEN to CLOSE/AUTO	SAT UNSAT N/A
Expected action(s):	

TVA

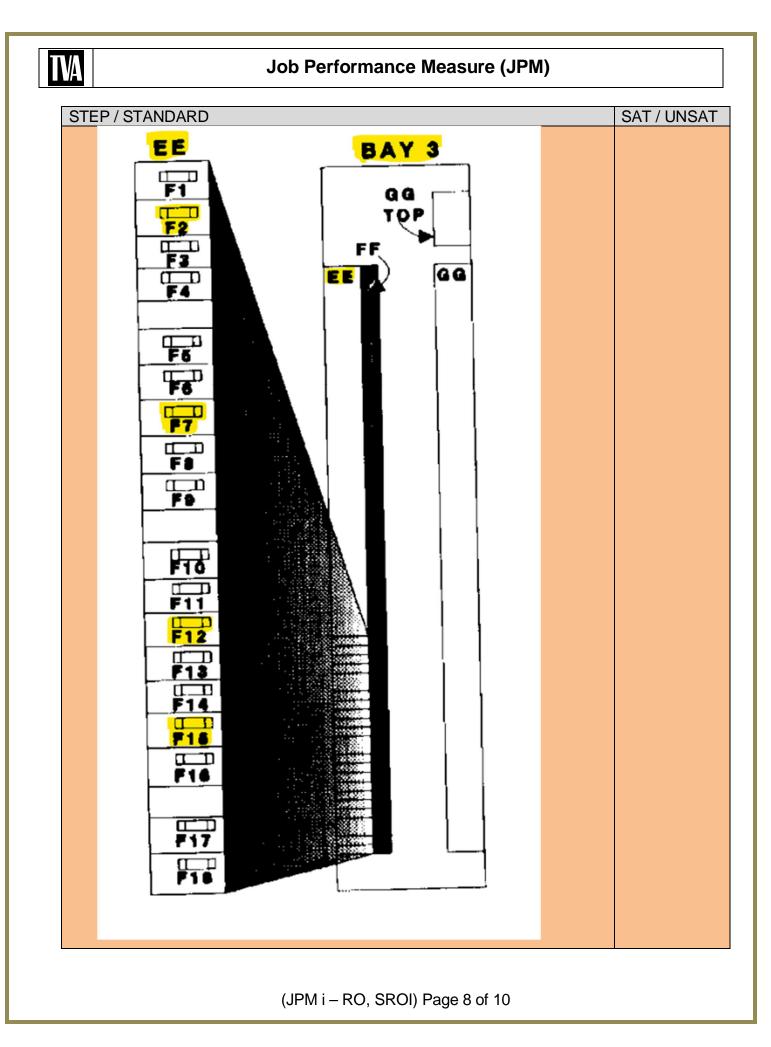
STEP / STANDARD	SAT / UNSAT
EXAMINER CUE:	
(As 3-HS-1-22C is cycled): "3-HS-1-22C is in CLOSE/AUTO or OPEN" (as r (When the Control Room is contacted about the position of 3-PCV-1-22): '	•
OPEN."	511 1-22 15
<u>Step 3</u> :	
[2.3] IF the SRV does NOT close, THEN PERFORM the following: (Otherwise N/A)	
A. VERIFY the 3-HS-1-22C, MAIN STM LINE B RELIEF VALVE, in the CLOSE/AUTO position.	SAT
B. PLACE the associated transfer switch 3-XS-1-22, MAIN STM LINE B RELIEF VALVE XFR, in NORM position.	UNSAT
Expected action(s):	
Simulates placing 3-HS-1-22C in CLOSE/AUTO and 3-XS-1-22 in NORM.	
EXAMINER CUE:	
(As each switch is simulated to be re-positioned as required):	
"3-HS-1-22C is in CLOSE/AUTO"	
"3-XS-1-22 is in NORM"	
EXAMINER CUE: Acknowledge the report given to the MCR.	
EXAMINER NOTE: Electrical Safety Precautions for the JPM Step 4 below follows:	are as
1. Avoid contact	
 Remove all metal objects Use a non-conducting pointing device 	
4. General PPE – Safety glasses and gloves	

TVA

Job Performance Measure (JPM)

STEP / STANDARD	SAT / UNSAT
Step 4:	
EXAMINER NOTE: *PANELS WILL NOT BE OPENED* The candidate may elect to SIMULATE opening the breakers OR pulling fuses.	
 [2.4] IF the SRV does NOT close, THEN REMOVE the power from 3-PCV-1-22 by performing one of the following: (Opening breakers are the preferred method) (Otherwise N/A) A. OPEN the following breakers: (Preferred method) 3A 250V RMOV, Compartment 11C2 3B 250V RMOV, Compartment 1C1 OR B. In Panel 3-25-32 (Bay 3) PULL the following fuses as necessa Fuse 3-FU1-001-0022A (Block EE, F2) Fuse 3-FU1-001-0022B (Block EE, F7) Fuse 3-FU1-001-0022C (Block EE, F12) Fuse 3-FU1-001-0022D (Block EE, F15) Expected action(s): Simulates either opening breakers or pulling fuses. EXAMINER NOTE: If the candidate elects to pull fuses, see the attached page 8 from 3-AOI-1-1, Attachment 1 (Page 3 of 3) for Panel 3-25-32 for the respective fuses in Bay 3 	
3-25-32 for the respective fuses in Bay 3.	
BFN Relief Valve Stuck Open 3-AOI-1-1 Unit 3 Rev. 0014 Page 29 of 29	
Attachment 1 (Page 3 of 3) Unit 3 SRV Solenoid Power Breaker/Fuse Table, Panel 25 32	
(REAR)	

(JPM i – RO, SROI) Page 7 of 10





STEP / STANDARD

SAT / UNSAT

EXAMINER CUE: (When the Control Room is contacted about the position of 3-PCV-1-22): "3-PCV-1-22 is CLOSED."

"Another Operator will continue this procedure. This completes your task"

STOP TIME:



Provide to Applicant

IN-PLANT: I will explain the initial conditions and state the task to be performed. <u>ALL STEPS</u> <u>WILL BE SIMULATED</u>. Do <u>NOT</u> operate any plant equipment. Touch STAAR may be carried out to the point of touching a label. If it becomes necessary to physically touch a control switch, use a non-conductive pointing device. I will provide initiating cues and indicate any steps to be discussed. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's correct" (or "That's incorrect", if applicable). When you have completed your assigned task, you will say, "My task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

You are an Operator on Unit 3.

- Reactor Power is 85%.
- Control Room actions to close MSRV 3-PCV-1-22 have NOT been successful.
- The Nuclear Unit Senior Operator has entered 3-AOI-1-1, Relief Valve Stuck Open.

INITIATING CUES:

The Nuclear Unit Senior Operator directs you to attempt to close MSRV 3-PCV-1-22 from outside the Control Room in accordance with 3-AOI-1-1, Step 4.2.3[2].

CAUTION:

DO NOT OPERATE ANY PLANT EQUIPMENT!

PANELS WILL NOT BE OPENED!



SITE:	BFN	JPM TITLE:	· · ·	ate the EHPM Pump in accordance with dix-7L, Alternate Injection System Lineup m
JPM NU	JMBER:	733A-U1	REVISION :	1

TASK APPLICABILITY: SRO	□STA ⊠UO □NAUO			
TASK NUMBER / TASK TITLE(S):	U-000-EM-114/ OPERATE THE EHPM SYSTEM			
K/A RATINGS:	RO: 4.0 SRO: 4.0			
K/A No. &STATEMENT:	295009 Low Reactor Water Level AA1.02; Ability to operate and/or monitor the following as they apply to LOW REACTOR WATER LEVEL: Reactor Water Level Control.			
RELATED PRA INFORMATION:	Risk Significant			
SAFETY FUNCTION:	4			

EVALUATION LOCATION:	⊠In-Plant	□ Simulator	Control Room	🗆 Lab
	🗆 Other - List			

APPLICABLE METHOD OF TESTING:
Discussion
Simulate/Walkthrough
Perform

TIME FOR COMPLETION: 20 min TIME CRITICAL (Y/N) N ALTERNATE PATH (Y/N) Y

Developed by:	Developer	Date
	(Ensure validator is briefed on exam security per NPG-S (See JPM Validation Checklist in NPG-SPP-17	
Validated by:	Validator	Date
	Validator	Duit
Approved by:		
	Site Training Management	Date
Approved by:		
	Site Training Program Owner	Date

J	ob Performance Measure (JPM)
OPERATOR:	JPM Number: 733A-U1
RO SRO	DATE:
Make-up F	inee is expected to transfer the Emergency High Pressure Pump (EHPM) to local control and inject to the Reactor; then, in to a Loss of Offsite Power, start a Supplemental Diesel
OF-1 Mon	Fundamental evaluated: itoring plant indications and conditions closely. ing a solid understanding of plant design, engineering principles ces.
PRA: N/A	
REFERENCES/PROCEDURES	S NEEDED: 1-EOI-APPENDIX-7L
VALIDATION TIME: 20 min	utes
PERFORMANCE TIME:	
COMMENTS:	
A 11/1	
Additional comment sheets atta	
RESULTS: SATISFACTORY	UNSATISFACTORY
IF UNSAT results are obt	ained
THEN Retain entire JPM for re	ecords. (Otherwise just retain this page.)
SIGNATURE:	DATE: AMINER
LA	
	(JPM j – ALL) Page 2 of 11



Revision Summary

Rev No.	Effective Date	Pages Affected	Description
0	02/19/2020	All	Initial issue
1	03/16/2021	All	Updated based on NRC Comments

Procedure Revisions

Procedure	Revision
1-EOI-APP-7L	2

PLANT STAGING INSTRUCTIONS

LOCATION	Candidates staged in TSC or designated location
CAUTIONS	Inform SM, check protected equipment
LOGISTICS	Staff escort candidate between staging and exam location



IN-PLANT: I will explain the initial conditions and state the task to be performed. <u>ALL STEPS</u> <u>WILL BE SIMULATED</u>. Do <u>NOT</u> operate any plant equipment. Touch STAAR may be carried out to the point of touching a label. If it becomes necessary to physically touch a control switch, use a non-conductive pointing device. I will provide initiating cues and indicate any steps to be discussed. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's correct" (or "That's incorrect", if applicable). When you have completed your assigned task, you will say, "My task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

You are an Operator on Unit 1.

- A Loss of Coolant Accident (LOCA) has occurred on Unit 1
- Reactor Water Level is (-) 140 inches and lowering
- Reactor Feed Pumps, HPCI, and RCIC are NOT available
- Operation of the Unit 1 EHPM system is NOT available at Panel 1-9-21

INITIATING CUES:

The Unit Supervisor directs you to raise Reactor Water Level to (+) 2 to (+) 51 inches using 1-EOI-Appendix-7L, Alternate RPV Injection System Lineup EHPM System, Attachment 2, EHPM Pump Operation from Local Control Panel 1-LNPL-925-6000.

CAUTION: DO NOT OPERATE ANY PLANT EQUIPMENT!



START TIME:_____

STEP / STANDARD	SAT / UNSAT
<u>Step 1</u> :	
1-EOI-Appendix-7L, Alternate RPV Injection System Lineup EHPM System	
Attachment 2, EHPM Pump Operation from Local Control Panel (LCP) 1- LNPL-925-6000	SAT
[1] IF 4KV EHPM BOARD 1 is not energized, THEN ENERGIZE from a	UNSAT
Supplemental Diesel Generator by performing either Attachment 3, 4, or 5.	N/A
Expected Action(s):	
Candidate will verify energized Local Control Panel 1-LNPL-925-6000 and continue in this procedure.	
<u>Step 2</u> :	
[2] TRANSFER Unit 1 EHPM Pump control from Main Control Room to	Critical Step
Local Control Panel, 1-LPNL-925-6000, by placing EHPM SYSTEM TRANSFER switch, 1-XS-7-411, to LCP	SAT
Expected Action(s):	UNSAT
Candidate simulates placing switch 1-XS-007-0411, EHPM SYS CONTROL TRANSFER, in the LCP position.	N/A
EXAMINER CUE: When the candidate simulates placing 1-XS-007-041 Control Panel Position, "Switch 1-XS-007-0411 is in the Local Contro Position".	



STEP / STANDARD

SAT / UNSAT

CAUTIONS 1) Pump minimum continuous stable operating flow is 431 gpm and maximum continuous stable operating flow is 1250 gpm. Above 1250 gpm, adequate NPSH is not assured. 2) Prolonged EHPM Pump operation on minimum flow or test return mode will add heat to the CST. As decay heat dissipates, it may be necessary to cycle EHPM pump to minimize extended run times. Ref	Critical Step
motor start limitations per 1-OI-7, Emergency High Pressure Makeup System.	SAT
Step 3:	UNSAT
[3] ESTABLISH Unit 1 RPV injection in BATCH mode as follows: [3.1] START EHPM PUMP by placing 1-HS-7-1B, EHPM PUMP START-STOP to START.	N/A
Expected Action(s):	
Candidate simulates placing 1-HS-7-1B, EHPM PUMP START-STOP Switch in START.	
EXAMINER CUE: When the candidate simulates placing 1-HS-7-1B in position, "1-HS-7-1B, EHPM PUMP START-STOP switch is in the STA	
Step 4:	
[3.2] NOTIFY Unit 1 Main Control Room (MCR) that the next step will inject to the RPV.	SAT UNSAT
Expected Action(s):	
Candidate notifies the MCR that the next step will inject water into the RPV.	N/A
EXAMINER CUE: When the candidate states that the Control Room wind contacted, acknowledge the report given to the MCR.	ill be

STEP / STANDARD	SAT / UNSAT	
<u>Step 5</u> :		
[3.3] THROTTLE 1-FCV-007-0008, EHPM PUMP INJECTION	Critical Step	
VALVE as necessary to establish flow 950-1250 gpm as indicated on 1-FI-007-0403, EHPM SYS NORMAL FLOW.	SAT	
Expected Action(s):	UNSAT	
Candidate simulates throttling 1-FCV-007-0008, EHPM PUMP INJECTION VALVE to establish flow 950-1250 gpm as indicated on 1-FI-007-0403, EHPM SYS NORMAL FLOW.	N/A	
EXAMINER CUE: As candidate SIMULATES throttling 1-FCV-007-0008, EHPM PUMP INJECTION VALVE, provide indication that the flow indicated on 1-FI-007-0403, EHPM SYS NORMAL FLOW is rising, and eventually in the range of 950-1250 gpm.		
<u>Step 6</u> :		
[3.4] MONITOR Unit 1 RPV Level on 1-LI-003-0148A, RPV LEVEL 'A', and 1-LI-003-0148B, RPV LEVEL 'B'.	SAT	
Expected Action(s):	UNSAT	
Candidate monitors 1-LI-003-0148A, RPV LEVEL 'A', or 1-LI-003-0148B, RPV LEVEL 'B'.	N/A	
EXAMINER CUE: When the candidate monitors Reactor Water Level, inform the candidate that Reactor Water Level as indicated on 1-LI-003-0148A, RPV LEVEL 'A' and/or 1-LI-003-0148B, RPV LEVEL 'B' is (-) 120 inches and is rising.		
EXAMINER NOTE: Alternate path begins with the next Examiner Cue.		
EXAMINER CUE: Inform the candidate: "You hear a Plant announcement stating that there has been a Loss of Offsite Power. Indicated EHPM System Flow lowers to zero. The NUSO directs you to continue injection with the EHPM pump."		

STEP / STANDARD	SAT / UNSAT
EXAMINER CUE: If candidate attempts to perform Attachment 5, then direct the performance of Attachment 4.	as the NUSO,
<u>Step 7</u> :	
Due to the Loss of Offsite Power, the candidate returns to Procedure Step [1]: [1] IF 4KV EHPM BD 1 is not energized, THEN ENERGIZE from a Supplemental Diesel Generator by performing either Attachment 3, 4, or 5. <u>Expected Action(s):</u>	SAT UNSAT N/A
Candidate proceeds to Attachment 4 to start the Supplemental Diesel Generator from the Local Control Panel.	
Step 8: 1-EOI-Appendix-7L, Alternate RPV Injection System Lineup EHPM System Attachment 4, Supplemental Diesel Generator Operation from Local Control Panel 1-LPNL-925-6000	
NOTE	Critical Step
When the Supplemental Diesel Generator (SDG) Start Switch is taken to Start, the Pre-Lube Oil Pumps starts immediately to lubricate the Turbo Charger prior to the Diesel starting. Therefore, the diesel will experience a time delay when the diesel start switch is taken to start.	SAT UNSAT
[1] TRANSFER Supplemental Diesel Generator control from Main Control Room to Local Control Panel, 1-LPNL-925-6000, by placing SUPPLEMENTAL DG TRANSFER switch, 1-XS-83-414, to LCP.	N/A
Expected Action(s):	
Candidate simulates placing 1-XS-83-414 in the LCP position.	
EXAMINER CUE: When the candidate simulates placing 1-XS-83-114 position, "1-XS-83-114 is in the LCP position".	in the LCP

STEP / STANDARD	SAT / UNSAT
Step 9:	
[2] PLACE SDG hand switch to the START position using the appropriate SDG hand switch.	Critical Step
Expected Action(s):	
Candidate simulates placing either 0-HS-83-A/U1-B, SUPPLEMENTAL DG A START or 0-HS-83-B/U1-B, SUPP DG B START to START.	N/A
EXAMINER CUE: When the candidate places either 0-HS-83-A/U1-B	
0-HS-83-B/U1-B in start, "0-HS-83-A/U1-B (or 0-HS-83-B/U1-B) is in s If the candidate informs the Main Control Room that either SUPPLEM (or SUPPLEMENTAL DG B) has been started, acknowledge the repo	ENTAL DG A
<u>Step 10</u> :	
[3] CHECK EHPM ALTERNATE SOURCE VOLTAGE on 1-EI-83-413 indicates between 3950 Volts and 4400 Volts.	SAT
Expected Action(s):	UNSAT
Candidate checks 1-EI-83-413, EHPM ALTERNATE SOURCE VOLTAGE indicates between 3950 Volts and 4400 Volts.	N/A
EXAMINER CUE: When Candidate checks 1-EI-83-413, EHPM ALTER SOURCE VOLTAGE, "EHPM ALTERNATE SOURCE VOLTAGE reads 3950 Volts and 4400 Volts".	
<u>Step 11</u> :	
[4] ENSURE OPEN 1-HS-7-1/1B, 4KV EHPM BOARD NORMAL FEEDER.	SAT
Expected Action(s):	UNSAT
Candidate checks the position of 4KV EHPM BOARD NORMAL FEEDER by looking at the OPEN green light and the CLOSED red light.	N/A
EXAMINER CUE: When candidate checks 1-HS-7-1/1B, "The green li the red light is ON".	ght is OFF and

Job Performance Measure (JPM)

STEP / STANDARD	SAT / UNSAT	
<u>Step 12:</u>		
Continue Step [4] to ensure the 4KV EHPM BOARD NORMAL FEEDER is OPEN.	Critical Step	
Expected Action(s):	SAT	
Candidate simulates placing 1-HS-7-1/1B, 4KV EHPM BOARD NORMAL FEEDER in TRIP and verifies the following lights:	UNSAT	
OPEN GREEN light is ON	N/A	
CLOSED RED light is OFF		
EXAMINER CUE: When the candidate simulates opening 4KV EHPM E NORMAL FEEDER, "The green light is ON, the red light is OFF".	BOARD	
<u>Step 13</u> :		
[5] CLOSE 4KV EHPM BOARD ALTERNATE FEEDER by placing 1-HS-7-1/5A, in CLOSE.	Critical Step	
Expected Action(s):	SAT	
Candidate simulates placing 1-HS-7-1/5B, 4KV EHPM	UNSAT	
ALTERNATE FEEDER in CLOSE and verifies the following lights:	N/A	
CLOSED RED light lit		
OPEN GREEN light off		
EXAMINER CUE: When candidate SIMULATES taking 1-HS-007-0001/5B, 4KV EHPM BD ALTERNATE FEEDER, to CLOSE, "the red light is ON, the green light is OFF". "Another Operator will be tasked with completing this procedure".		

STOP TIME: _____



Provide to Applicant

IN-PLANT: I will explain the initial conditions and state the task to be performed. <u>ALL STEPS</u> <u>WILL BE SIMULATED</u>. Do <u>NOT</u> operate any plant equipment. Touch STAAR may be carried out to the point of touching a label. If it becomes necessary to physically touch a control switch, use a non-conductive pointing device. I will provide initiating cues and indicate any steps to be discussed. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's correct" (or "That's incorrect", if applicable). When you have completed your assigned task, you will say, "My task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

You are an Operator on Unit 1.

- A Loss of Coolant Accident (LOCA) has occurred on Unit 1
- Reactor Water Level is (-) 140 inches and lowering
- Reactor Feed Pumps, HPCI, and RCIC are **NOT** available
- Operation of the Unit 1 EHPM system is NOT available at Panel 1-9-21

INITIATING CUES:

The Unit Supervisor directs you to raise Reactor Water Level to (+) 2 to (+) 51 inches using 1-EOI-Appendix-7L, Alternate RPV Injection System Lineup EHPM System, Attachment 2, EHPM Pump Operation from Local Control Panel 1-LNPL-925-6000.

CAUTION: DO NOT OPERATE ANY PLANT EQUIPMENT!



SITE:	BFN		Inverter in Se	Divisional ECCS Analog Trip Unit ervice in accordance with 8V/120V AC Electrical System, Section 5.2.
JPM NU	JMBER:	306-U1	REVISION:	9

TASK APPLICABILITY:	⊠SRO		□STA	⊠UO		
TASK NUMBER / TASK TITLE(S):		U-57	U-57C-NO-01			
K/A RATINGS:		RO:	3.2 SRO: 3.3			
K/A No. &STATEMENT:		mor DIS	000 D.C. Electrica hitor automatic ope TRIBUTION inclue ms, and indicating	erations of D.C. ding: Meters, dia	ELECTRICAL	
RELATED PRA INFORM	IATION:	Key	System Contribut	tion to CDF = N	/Α	
SAFETY FUNCTION:		6				

EVALUATION LOCATION:	⊠In-Plant	□ Simulator	Control Room	🗆 Lab
	Other - List			

APPLICABLE METHOD OF TESTING: \Box Discussion \Box Simulate/Walkthrough \boxtimes Perform

 TIME FOR COMPLETION:
 15 minutes

 TIME CRITICAL (Y/N)
 N

 ALTERNATE PATH (Y/N)

Developed by:	Developer (Ensure validator is briefed on exam security per NPG-SPP (See JPM Validation Checklist in NPG-SPP-17.8.2	-
Validated by:	Validator	Date
Approved by:	Site Training Management	Date
Approved by:	Site Training Program Owner	Date

Job Performance Measure (JPM)			
OPERATOR:	JPM Number: <u>306-U1</u>		
RO SRO	DATE:		
Division (ATU) In Operator OF-1 Mc	e is expected perform operations necessary to place the I Emergency Core Cooling System (ECCS) Analog Trip Unit verter in Service. Fundamental evaluated: onitoring plant indications and conditions closely.		
	ntrolling Plant Evolutions Precisely.		
REFERENCES/PROCEDUR			
VALIDATION TIME: <u>15 minu</u>	<u>tes</u>		
PERFORMANCE TIME:			
COMMENTS:			
Additional comment sheets at	tached? YES NO		
RESULTS: SATISFACTOR	Y UNSATISFACTORY		
IF UNSAT results are of	otained		
THEN Retain entire JPM for	records. (Otherwise just retain this page.)		
SIGNATURE:EXA	DATE:		
EXA			



JPM Revision Summary

Rev No.	Effective Date	Pages Affected	Description
8	10/29/2020	All	Update JPM
9	02/25/2021	All	Procedure update

Procedure Revisions

Procedure	Revision
0-OI-57C	134

PLANT STAGING INSTRUCTIONS

LOCATION	Candidates staged in TSC or designated location
CAUTIONS	Inform SM, check protected equipment
LOGISTICS	Staff escort candidate between staging and exam location



IN-PLANT: I will explain the initial conditions and state the task to be performed. <u>ALL STEPS</u> <u>WILL BE SIMULATED</u>. Do <u>NOT</u> operate any plant equipment. Touch STAAR may be carried out to the point of touching a label. If it becomes necessary to physically touch a control switch, use a non-conductive pointing device. I will provide initiating cues and indicate any steps to be discussed. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's correct" (or "That's incorrect", if applicable). When you have completed your assigned task, you will say, "My task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

You are an Operator on Unit 1.

- Unit 1 is in cold Shutdown
- The Unit 1 Division I ECCS Analog Trip Unit Inverter was shutdown and taken out of service for preventive maintenance
- The maintenance has been completed and the clearance released and removed

INITIATING CUES:

The Shift Manager has directed you to return the Unit 1 ECCS Analog Trip Unit (ATU) Inverter - Division I to service in accordance with 0-OI-57C, 208V/120V AC Electrical System, Section 5.2.

NOTE:

All Precautions and Limitations in Section 3.0 have been reviewed.

CAUTION: DO NOT OPERATE ANY PLANT EQUIPMENT!



START TIME:_____

STEP / STANDARD	SAT / UNSAT
<u>Step 1</u> :	
0-OI-57C, 208V/120V AC Electrical System Section 5.2, Placing Unit 1 ECCS ATU Inverter Division I, 1-INVT-256-0001 in Service	
[1] ENSURE the 1-INVT-256-0001, ECCS ATU INVERTER Div I is shut down. REFER TO Section 7.3.	SAT UNSAT
	N/A
Unit 1, 1-INVT-256-0001(2), ECCS ATU INVERTER DIV I(II) requires a 60 second wait period prior to restart.	
Expected Action(s):	
N/A, given in the Initial Conditions.	
Step 2:	
[2] REVIEW all Precautions and Limitations in Section 3.0.	SAT
Expected Action(s):	UNSAT
The candidate may elect to review Precautions and Limitations, but may not perform this step as it is given in the Initial Conditions.	N/A
<u>Step 3</u> :	
[3] CHECK CLOSED 1-INVT-256-0001, ECCS ATU INVERTER Div I, on the following 250V Reactor MOV Boards:	
1B - Compartment 8A (Div I)	SAT
Expected Action(s):	UNSAT
Locates 250V RMOV Board 1B - Compartment 8A (Div I) and simulates checking CLOSED the breaker for 1-INVT-256-0001, ECCS ATU INVERTER Div I.	N/A
EXAMINER CUE: After the breaker is simulated check CLOSED, infor candidate "The breaker for 1-INVT-256-0001, ECCS ATU INVERTER Di CLOSED."	
	1

STEP / STANDARD	SAT / UNSAT
Step 4:	
NOTE	SAT
Steps 5.2[4] through 5.2[10] are performed from 1-INVT-256-0001(2), ECCS ATU INVERTER Div I(II), located in Electrical Board Room	UNSAT
1B(1A) EL 593' (621').	N/A
[4] ENSURE the 1-IL-256-0001/P1, DC INPUT AVAILABLE is illuminated.	
Expected Action(s):	
Ensures 1-IL-256-0001/P1, DC INPUT AVAILABLE is illuminated.	
Step 5:	Critical Step
[5] DEPRESS and HOLD 1-HS-256-0001/S4, PRECHARGE.	SAT
Expected Action(s):	UNSAT
Simulates depressing and holding 1-HS-256-0001/S4, PRECHARGE.	N/A
Step 6:	
[6] WHEN the 1-IL-256-0001/P4, PRECHARGE illuminates, THEN PERFORM the following:	Critical Step
[6.1] RELEASE 1-HS-256-0001/S4, PRECHARGE.	SAT
[6.2] CLOSE 1-BRK-256-0001/B1, DC INPUT.	UNSAT
Expected Action(s):	N/A
Simulates releasing 1-HS-256-0001/S4, PRECHARGE and simulates closing 1-BRK-256-0001/B1, DC INPUT.	
EXAMINER CUE: 1-IL-256-0001/P4, PRECHARGE light is ON.	

STEP / STANDARD	SAT / UNSAT
Step 7:	
[7] CHECK AC Volts is between 117 and 123 volts on 1-EI-256-0001/V1, AC VOLTMETER(V1).	SAT UNSAT
Expected Action(s):	N/A
Checks AC Volts between 117 and 123 volts on 1-EI-256-0001/V1, AC VOLTMETER (V1).	N/A
<u>Step 8:</u>	Critical Step
[8] CLOSE 1-BKR-256-0001/B2, AC SYSTEM OUTPUT.	SAT
Expected Action(s):	UNSAT
Simulates closing 1-BKR-256-0001/B2, AC SYSTEM OUTPUT.	N/A
EXAMINER CUE: After simulated, inform the candidate "1-BKR-256-00 SYSTEM OUTPUT is CLOSED."	001/B2, AC
<u>Step 9:</u>	0.A.T
[9] DEPRESS 1-HS-256-0001(2)/S1, ALARM RESET.	SAT
	UNSAT
Expected Action(s): Simulates depressing 1-HS-256-0001/S1, ALARM RESET.	N/A
EXAMINER CUE: After simulated, inform the candidate "ALL alarms a	are clear."

Job Performance Measure (JPM)

STEP / STANDARD	SAT / UNSAT			
<u>Step 10:</u>				
 [10] CHECK the following parameters on 1-INVT-256-0001, ECCS ATU INVERTER Div I: A. 1-IL-256-0001/P2, LOW DC VOLTAGE is OFF. B. 1-IL-256-0001/P3, AC OVERVOLTAGE is OFF. C. AC current is less than 42 Amperes on 1-II-256-0001, AC AMMETER(A1). D. AC voltage is between 117 and 123 volts on 1-EI-256-0001/V1, AC VOLTMETER(V1). 	SAT UNSAT			
E. Frequency is between 59.7 and 60.3 Hz on 1-SI-256-0001/E1,	N/A			
FREQUENCY METER(E1).				
Expected Action(s):				
Locates the correct parameters and after CUE (below), accepts readings as normal.				
EXAMINER CUE:				
As each parameter is checked, as applicable, inform the candidat "AC current is reading 5 amps" 	e:			
"AC voltage is reading 120 volts"				
"Frequency is reading 60.1 Hz"				
EXAMINER CUE: After the examinee repeats the parameter readings, acknowledge the candidate report that the task is complete.				

STOP TIME: _____



Provide to Applicant

IN-PLANT: I will explain the initial conditions and state the task to be performed. <u>ALL STEPS</u> <u>WILL BE SIMULATED</u>. Do <u>NOT</u> operate any plant equipment. Touch STAAR may be carried out to the point of touching a label. If it becomes necessary to physically touch a control switch, use a non-conductive pointing device. I will provide initiating cues and indicate any steps to be discussed. When you complete the task successfully, the objective for this job performance measure will be satisfied. When your task is given, you will repeat the task and I will acknowledge "That's correct" (or "That's incorrect", if applicable). When you have completed your assigned task, you will say, "My task is complete" and I will acknowledge that your task is complete.

INITIAL CONDITIONS:

You are an Operator on Unit 1.

- Unit 1 is in cold Shutdown
- The Unit 1 Division I ECCS Analog Trip Unit Inverter was shutdown and taken out of service for preventive maintenance
- The maintenance has been completed and the clearance released and removed

INITIATING CUES:

The Shift Manager has directed you to return the Unit 1 ECCS Analog Trip Unit (ATU) Inverter - Division I to service in accordance with 0-OI-57C, 208V/120V AC Electrical System, Section 5.2.

NOTE:

All Precautions and Limitations in Section 3.0 have been reviewed.

CAUTION: DO NOT OPERATE ANY PLANT EQUIPMENT!

	VA.
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SITE: BFN	JPM TITLE:	Deterr	nine C	Control Ro	d V	Vithdrawal R	lequir	ements
JPM NUMBER:	516	REVIS	SION:	3				
TASK APPLICA		SRO		STA	\ge	UO	[□ NAUO
TASK NUMBEF		E(S): N/A						
K/A RATINGS:	RO 4.3		,					
K/A STATEMEN	associat	ed with rea				lelines, or lin It.	nitatio	ns
RELATED PRA				TIONO				
SAFETY FUNC	TION: CONL	DUCTOFC)PER/	ATIONS -	AL	DMIN		
EVALUATION L	OCATION:	□ In-Plant		Simulato	r	Room		□ Lab
		🛛 Other - L	ist	Classroo	m			
		B: Discuss		[]] Simulate/V (Y/N) <u>N</u>		xthrough ⊠ NLTERNATE P.	Perfori ATH (\	
PPLICABLE METH						Ū		
IME FOR COMPLE	TION: <u>15 min</u>	TIME CRI	Per on exan	(Y/N) <u>N</u>	A er N	NPG-SPP-17.8	ATH (\	//N) <u>N</u>
TIME FOR COMPLE	TION: <u>15 min</u>	TIME CRI	Per on exan	(Y/N) <u>N</u>	A er N	NPG-SPP-17.8	ATH (\	//N) <u>N</u>
IME FOR COMPLE	TION: <u>15 min</u>	TIME CRI	per on exan	(Y/N) <u>N</u>	A er N	NPG-SPP-17.8	ATH (\ .1)	//N) <u>N</u>
IME FOR COMPLE	TION: <u>15 min</u> (Ensure valida (See (TIME CRI Develo tor is briefed o JPM Validatio Valida	ITICAL oper on exan on Chec	(Y/N) <u>N</u> n security p klist in NPG	A er N	NPG-SPP-17.8	ATH (\ .1)	//N) <u>N</u> Date Date
IME FOR COMPLE	TION: <u>15 min</u> (Ensure valida (See (TIME CRI 	ITICAL oper on exan on Chec	(Y/N) <u>N</u> n security p klist in NPG	A er N	NPG-SPP-17.8	ATH (\ .1)	//N) <u>N</u> Date
ime for comple	TION: <u>15 min</u> (Ensure valida (See valida)	TIME CRI Develo tor is briefed o JPM Validatio Valida te Training M	per on exan on Chec tor	(Y/N) <u>N</u> n security p klist in NPG	A er N	NPG-SPP-17.8	ATH (\	//N) <u>N</u> Date Date
IME FOR COMPLE	TION: <u>15 min</u> (Ensure valida (See valida)	TIME CRI Develo tor is briefed o JPM Validatio Valida	per on exan on Chec tor	(Y/N) <u>N</u> n security p klist in NPG	A er N	NPG-SPP-17.8	ATH (\	//N) <u>N</u> Date Date

TVA	Job Performance Measure (JPM)
OPERATOR:	JPM Number <u>516</u>
RO	DATE:
TASK STANDARD:	Based on Source Range Monitor (SRMs) readings during a Reactor Startup, the Examinee is expected to calculate four doublings and determine that notch Control Rod withdrawal is required.
PRA: NA	
REFERENCES/PR	OCEDURES NEEDED: 2-GOI-100-1A, Unit Startup and Power Operation
VALIDATION TIME	: <u>15 minutes</u>
PERFORMANCE T	IME:
COMMENTS:	
Additional comment	t sheets attached? YES NO
RESULTS: SATIS	SFACTORY UNSATISFACTORY (Retain entire JPM for records)
SIGNATURE:	
	EXAMINER
	(COO1 – RO) Page 2 of 10



Revision Summary

Rev No.	Effective Date	Pages Affected	Description
3	03/13/2021	All	Updated JPM

Procedure Revisions

Procedure	Revision
2-GOI-100-1A	181

(COO1 - RO) Page 3 of 10



CLASSROOM: I will explain the initial conditions and state the task to be performed. When your task is given, I will ask if there are any questions before you begin. When you have completed your assigned task, inform the Examiner that your task is complete and you will be escorted to another room to discuss the JPM. When you complete the task successfully, the objective for this Job Performance Measure (JPM) will be satisfied.

INITIAL CONDITIONS: Unit 2 is in MODE 2 with a Reactor Startup in progress, the initial Source Range Monitor (SRM) counts as follows:

A - 19

C – 19

- B 14
- D 18

INITIATING CUES: The current indication for SRM counts are as follows:

- A 298
- C 330
- B 235
- D 278

The Nuclear Unit Senior Operator (NUSO) has directed you, the Reactor Operator, to determine how Control Rods will be withdrawn based on the conditions given above.

Note: Show all work to support determination



START TIME

STEP / STANDARD	SAT / UNSAT
Step 1:	
2-GOI-100-1A, Unit Startup and Power Operation, Step 5.4 - Withdrawal of Control Rods while in MODE 2	
NOTE Source Range Data should be taken just prior to withdrawing Control Rods for Startup. This will minimize a difference in Source Range counts caused by a change in plant conditions.	
[1] PERFORM the following for SRMs on Panel 2-9-5:	SAT
[1.1] RECORD SOURCE RANGE MONITORS reading:	UNSAT
CHANNEL A LEVEL <u>19</u> cps	N/A
CHANNEL C LEVEL <u>19</u> cps	
CHANNEL B LEVEL <u>14</u> cps	
CHANNEL D LEVEL <u>18 cps</u>	
(R)	
Initials Date Time Expected Action(s):	
Step [1.1] given from the Initial Conditions	
Examiner Note: Filling in Initials/Date/Time is NOT required in Steps 5.4 [1],	[3], [4], [14]
Step 2:	
[2] RECORD SOURCE RANGE MONITORS readings in Step 5.4[1.1] on PIP 95-119 on Panel 2-9-5:	SAT
Expected Action(s):	UNSAT
Step [2] will be recorded on the candidate's cue sheet as if on PIP 95-119 on Panel 2-9-5.	N/A



STEP / STANDARD	SAT / UNSAT
<u>Step 3:</u>	
Note	
NOTE	10
A review of startup data has revealed that when count rate doubles fix times, criticality is imminent. As an added precaution, the fourth court	
rate doubling has been chosen as a starting point to limit rod withdraw	
to single notch movement. This requirement, along with close monitor	ring
of neutron monitoring instrumentation, should assure a slow controlle	d
approach to criticality. Criticality should be expected at all times.	
[3] CALCULATE SRM count rate at which notch withdrawal limitations is	s to bo
imposed by multiplying pre-startup count rate recorded in Step 5.4[1] by	
factor of 16.	
	Critical Step
Expected Action(s):	SAT
Calculates initial SRM count rate recorded in Step 5.4[1] by a factor of	
$(2^4 \text{ or four doublings})$ and fills in the Initials/Date/Time	UNSAT
CHANNEL A LEVEL - 19 cps X 16 = 304 cps	N/A
CHANNEL C LEVEL - 19 cps X 16 = <u>304</u> cps	
CHANNEL B LEVEL - 14 cps X 16 = <u>224</u> cps	
CHANNEL D LEVEL - 18 cps X 16 = <u>288</u> cps	
(R)	
Initials Date Time	-
1 st	
(R)	-
Reactor Engineer	



STEP / STANDARD	SAT / UNSAT		
Step 4:			
[4] RECORD results below and at Step 5.4[14]:			
Expected Action(s):			
Records calculated SRM count rate results below from Step 5.4[3] and at Step 5.4[14]	SAT		
CHANNEL A LEVEL <u>304</u> cps	UNSAT		
CHANNEL C LEVEL <u>304</u> cps	N/A		
CHANNEL B LEVEL <u>224</u> cps			
CHANNEL D LEVEL <u>288</u> cps			
Examiner Cue: Once Step 5.4 [4] completed, inform the candidate that another Operator is tasked with completing Steps 5.4 [5] through [13] ONLY.			



<u>Step 5:</u>

NOTE

Once required, Control Rod withdrawal is limited to single-notch withdrawal until Reactor power is in the heating range.

CAUTIONS

1) Near end of core life, criticality may occur before five doublings due to a stronger top peak flux and buildup of plutonium.

2) When rod movement is restricted to notch withdrawal, failure to stop at each notch position may result in high notch worth.

Step 5 (con't):

[14] WHEN SRMs indicate the calculated values recorded below,

CHANNEL A LEVEL ___ cps

CHANNEL B LEVEL ___ cps

CHANNEL C LEVEL ___ cps

CHANNEL D LEVEL ___ cps

THEN START single-notch withdrawal of Control Rods.

Expected Action(s):

Records calculated SRM count rate results below as directed in Step 5.4[4]

Critical Step

UNSAT

SAT

N/A

CHANNEL A LEVEL 304 cps

CHANNEL C LEVEL 304 cps

CHANNEL B LEVEL 224 cps

CHANNEL D LEVEL 288 cps

Since at least one of the four (given from the cue) SRM counts indicates equal or greater than the calculated value, the candidate determines that single-notch withdrawal (NOT continuous withdrawal) of Control Rods is required.

Given indicated: SRM C – 330 cps and SRM B – 235 cps Calculated: SRM C – 304 cps and SRM B – 224 cps

(COO1 - RO) Page 8 of 10



Examiner Cue: Once Step 5.4[14] in complete AND the candidate reports to the NUSO that single-notch withdrawal of Control Rods is required, acknowledge report.

END OF TASK

STOP TIME _____



Provide to Applicant

CLASSROOM: I will explain the initial conditions and state the task to be performed. When your task is given, I will ask if there are any questions before you begin. When you have completed your assigned task, inform the Examiner that your task is complete and you will be escorted to another room to discuss the JPM. When you complete the task successfully, the objective for this Job Performance Measure (JPM) will be satisfied.

INITIAL CONDITIONS: Unit 2 is in MODE 2 with a Reactor Startup in progress, the initial Source Range Monitor (SRM) counts as follows:

A – 19

C – 19

- B 14
- D 18

INITIATING CUES: The current indication for SRM counts are as follows:

- A 298
- C 330
- B 235
- D 278

The Nuclear Unit Senior Operator (NUSO) has directed you, the Reactor Operator, to determine how Control Rods will be withdrawn based on the conditions given above.

Note: Show all work to support determination

|--|

Job Performance Measure (JPM)

SITE:	BFN	JPM TITLE:	Placing an R	PS Channel in Trip
JPM NL	JMBER:	745	REVISION:	1

TASK APPLICABILITY:		STA	⊠UO	□NAUO
TASK NUMBER / TASK TITLE(S):	U-099-SU-02, Perform MSIV Closure – RPS Trip Functional Test			
K/A RATINGS:	RO 3.9			
K/A STATEMENT:	2.1.25 Ability to interpret reference materials, such as graphs, curves, tables, etc.			
RELATED PRA INFORMATION:	Risk Significant RPS Scram Reduction			
SAFETY FUNCTION:	CONDUCT OF OPERATIONS - ADMIN			IN

EVALUATION LOCATION:	□In-Plant	Simulator	Control Room	🗆 Lab
	🛛 Other - List	Classroom		

APPLICABLE METHOD OF TESTING:	□ Discussion □	Simulate/Walkthrough	⊠ Perform
		Onnalato, Wantinough	

TIME FOR COMPLETION:	1
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10 min TIME CRITICAL (Y/N) N ALTERNATE PATH (Y/N)

Developed by:	Developer	Date
	(Ensure validator is briefed on exam security per NPG	G-SPP-17.8.1)
	(See JPM Validation Checklist in NPG-SPP-	17.8.2)
Validated by:		
validated by:	Validator	Date
Approved by:		
,	Site Training Management	Date
Approved by:		
,	Site Training Program Owner	Date

М		Job Pe	rformance Measure (J	PM)
OPERAT	OR:		JPM	/ Number: <u>745</u>
RO	SRO			DATE:
TASK ST	ANDARD	Examinee is expe	actor Protection System (RF octed to determine how to pla el in trip and identify the corr c(s).	ace the applicable
PRA: N/A				
REFEREI	NCES/PR	OCEDURES NEED	DED: 2-OI-99, Reactor Prote Print 2-730E915-9, Pr 2-45E671-26	
VALIDAT	ION TIME	: <u>10 min</u>		
PERFOR	MANCE	ГІМЕ:		
COMME	NTS:			
Additiona	l commen	it sheets attached?	YES NO	
RESULTS	S: SATI	SFACTORY	UNSATISFACTORY	_ (Retain entire JPM for records)
SIGNATU	JRE:	EXAMINER	DATE:	_
		10000	2 – RO) Page 2 of 11	



Revision Summary

Rev No.	Effective Date	Pages Affected	Description
1	03/12/2021	All	Updated JPM task standard and initiating cue.

Procedure Revisions

Procedure	Revision
2-OI-99	93
2-730E915-9	29
Hard copy 2-45E671-26	5

(COO2 – RO) Page 3 of 11



CLASSROOM: I will explain the initial conditions and state the task to be performed. When your task is given, I will ask if there are any questions before you begin. When you have completed your assigned task, inform the Examiner that your task is complete and you will be escorted to another room to discuss the JPM. When you complete the task successfully, the objective for this Job Performance Measure (JPM) will be satisfied.

INITIAL CONDITIONS:

Unit 2 is operating at 100% Rated Thermal Power (RTP).

The Instrument Mechanics conducted testing on 2-PIS-3-22AA, Reactor High Pressure A1 Channel to support a surveillance. The instrument failed to meet its required Acceptance Criteria (AC) steps, resulting in it being declared INOPERABLE.

INITIATING CUES: You are a Unit Operator; the Nuclear Unit Senior Operator (NUSO) has directed you to place 2-PIS-3-22AA, Reactor High Pressure A1 Channel in trip in accordance with plant procedures.

Determine ALL of the following:

- List the plant procedure(s)/document(s) used to perform this task
- In accordance with the respective plant procedure(s)/document(s) selected, identify how this task is performed

Answer:

(COO2 - RO) Page 4 of 11



START TIME:

Device Function cc	2-PIS-3-22D RX HIGH PRESS B2 CHANNEL Function: 3	2-PIS-3-22C RX HIGH PRESS A2 CHANNEL Function: 3	2-PIS-3-22BB RX HIGH PRESS B1 CHANNEL Function: 3	2-PIS-3-22AA RX HIGH PRESS A1 CHANNEL Function: 3				
rresponds to the T	2-FU1-3-22DA (5AF5D)	2-FU1-3-22CA (5AF5C)	2-FU1-3-22BA (5AF5B)	EUSE 2-FU1-3-22AA (5AF5A)	Ac		Ξm	
Device Function corresponds to the TS Table 3.3.1.1 Functions	2-RLY-099-05AK05D	2-RLY-099-05AK05C	2-RLY-099-05AK05B	2-RLY-099-05AK05A	tions to Place F		BFN Unit 2	
ons.	9-17	9-15	3 9-17	9-15	RPS Instr		Reactor	Critical Ste
NOTE:	2-730E915-10 2-45E671-44	2-730E915-9 2-45E671-32	2-730E915-10 2-45E671-38	2.730E915.9 2.45E671-26	uments in Tr	Attachment 3 (Page 5 of 11)	Reactor Protection System	
'n	2:XA-55-AA-9 RX VESSEL PRESSURE HIGH HALF SCRAM 2:XA-55-58-2 REACTOR CHANNEL B AUTO SCRAM	2.XA.55-AA.9 RX VESSEL PRESSURE HIGH HALF SCRAM 2.XA.55-SB-1 REACTOR CHANNEL A AUTO SCRAM	2.XA.55-AA.9 RX VESSEL PRESSURE HIGH HALF SCRAM 2.XA.55-SB-2 REACTOR CHANNEL B AUTO SCRAM	ALAKMS 2-XA-55-AA RX VESSEL PRESSURE HIGH HALF SCRAM 2-XA-55-5B-1 REACTOR CHANNEL A AUTO SCRAM	Actions to Place RPS Instruments in Tripped Conditions (TS Table	nent 3 of 11)	System 2-0I-99 Rev. 0093 Page 100 of	N/A
	ALARMS AND 1/2 SCR	ALARMS AND 1/2 SCR	ALARMS AND 1/2 SCR	ALARMS AND 1/2 SCRJ	ble 3.3.1.1-1)		of 106	

STEP / STANDARD	SAT / UNSAT						
Step 1 (continued):							
Print 2-730E915-9 (2-PIS-3-22AA is located between A-3 and E-3 coordinates).							
-113 -113 -113 -113 -114 -							
EXAMINER NOTE: Hard copies of print 2-45E671-26 are available if request	candidate						

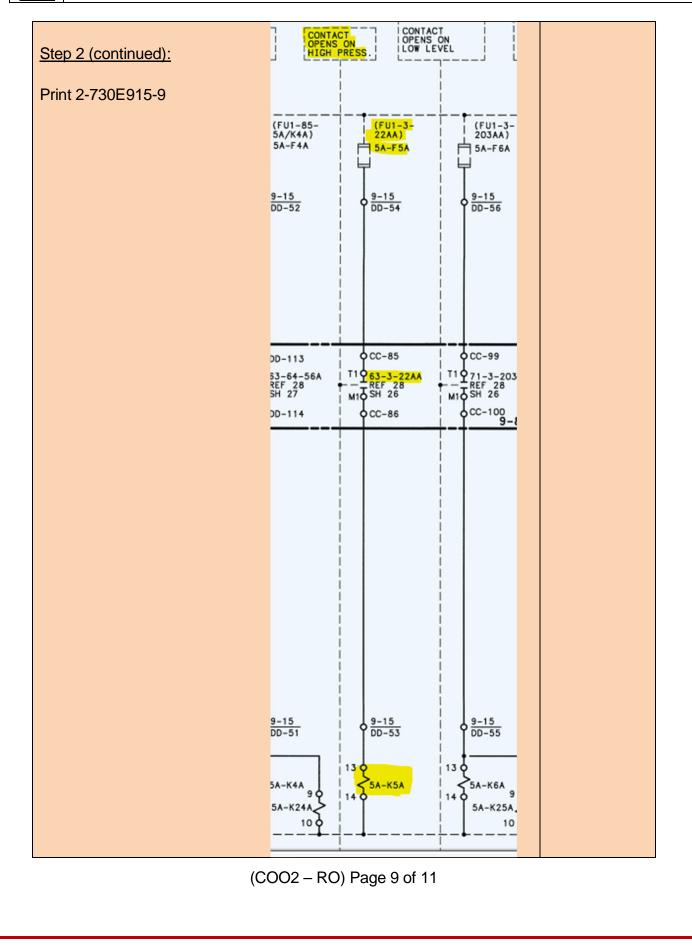


Step 2: Determine how the Required Action is performed to place 2-PIS-3-22AA, Reactor High Pressure A1 Channel in trip in accordance with 2-O1-99, Reactor Protection System, Attachment 3 (page 5 of 11) and/or Print 2-730E915-9. Critical Step Expected Action(s): In accordance with 2-O1-99, Reactor Protection System, Attachment 3 (page 5 of 11) and/or Print 2-730E915-9, determines fuse 2-FU1-3-22AA, Reactor High Pressure A1 Channel to be placed in trip as directed. SAT	STEP / STANDARD	SAT / UNSAT
Expected Action(s): SAT In accordance with 2-OI-99, Reactor Protection System, Attachment 3 (page 5 of 11) and/or Print 2-730E915-9, determines fuse 2-FU1-3-22AA (5A-F5A) is required to be removed in order for 2-PIS-3-22AA, Reactor High SAT	Determine how the Required Action is performed to place 2-PIS-3-22AA, Reactor High Pressure A1 Channel in trip in accordance with 2-OI-99, Reactor Protection System, Attachment 3 (page 5 of 11)	
	Expected Action(s): In accordance with 2-OI-99, Reactor Protection System, Attachment 3 (page 5 of 11) and/or Print 2-730E915-9, determines fuse 2-FU1-3-22AA (5A-F5A) is required to be removed in order for 2-PIS-3-22AA, Reactor High	SAT

(COO2 – RO) Page 7 of 11

) -(99, Re				Att	achmer	nt 3 (pa	ge 5 of 11)	
Function: 3	2-PIS-3-22D RX HIGH PRESS B2 CHANNEL	2-PIS-3-22C RX HIGH PRESS A2 CHANNEL Function: 3	2-PIS-3-22BB RX HIGH PRESS B1 CHANNEL Function: 3	2-PIS-3-22AA RX HIGH PRESS A1 CHANNEL Function: 3					
	2-FU1-3-22DA (5AF5D)	2-FU1-3-22CA (5AF5C)	2-FU1-3-22BA (5AF5B)	2-FU1-3-22AA (5AF5A)		A	~ m		
	2-RLY-099-05AK05D		2-RLY-099-05AK05B	2-RLY-099-05AK05A	-	ctions to Place RI	BFN Unit 2		
	9-17		9-17	9-15		PS Instru	Reactor		
	2-730E915-10 2-45E671-44	2-730E915-9 2-45E671-32	2-730E915-10 2-45E671-38	2-730E915-9 2-45E671-26	-	Attachment 3 (Page 5 of 11) <mark>Iments in Tripped</mark>	Reactor Protection System		
SCRAM	2:XA-55-4A-9 RX VESSEL PRESSURE HIGH HALF SCRAM 2:XA-55-5B-2 REACTOR CHANNEL B AUTO	2-XA-55-4A-9 RX VESSEL PRESSURE HIGH HALF SCRAM 2-XA-55-5B-1 REACTOR CHANNEL A AUTO SCRAM	2.XA-55-4A-9 RX VESSEL PRESSURE HIGH HALF SCRAM 2.XA-55-5B-2 REACTOR CHANNEL B AUTO SCRAM	2:XA-55-4A RX VESSEL PRESSURE HIGH HALF SCRAM 2:XA-55-5B-1 REACTOR CHANNEL A AUTO SCRAM		Attachment 3 (Page 5 of 11) Actions to Place RPS Instruments in Tripped Conditions (TS Table 3.3.1.1	ystem 2-OI-99 Rev. 0093 Page 100 of 106		
	ALARMS AND 1/2 SCRAM IN B CHANNEL	ALARMS AND 1/2 SCRAM IN A CHANNEL	ALARMS AND 1/2 SCRAM IN B CHANNEL	ALARMS AND 1/2 SCRAM IN A CHANNEL	-	ble 3.3.1.1-1)	of 106		

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EXAMINER CUE: Once the Operator identifies that 2-FU1-3-22AA has to be pulled in accordance with 2-OI-99, Reactor Protection System, Attachment 3 and/or Print 2-730E915-9 for the failed instrument (2-PIS-3-22AA, Reactor High Pressure A1 Channel) Inform the candidate "Another Operator will finish this procedure. This completes your task".

END OF TASK

STOP TIME:

(COO2 - RO) Page 10 of 11



Provide to Applicant

CLASSROOM: I will explain the initial conditions and state the task to be performed. When your task is given, I will ask if there are any questions before you begin. When you have completed your assigned task, inform the Examiner that your task is complete and you will be escorted to another room to discuss the JPM. When you complete the task successfully, the objective for this Job Performance Measure (JPM) will be satisfied.

INITIAL CONDITIONS:

Unit 2 is operating at 100% Rated Thermal Power (RTP). The Instrument Mechanics conducted testing on 2-PIS-3-22AA, Reactor High Pressure A1 Channel to support a surveillance. The instrument failed to meet its required Acceptance Criteria (AC) steps, resulting in it being declared INOPERABLE.

INITIATING CUES: You are a Unit Operator; the Nuclear Unit Senior Operator (NUSO) has directed you to place 2-PIS-3-22AA, Reactor High Pressure A1 Channel in trip in accordance with plant procedures.

Determine ALL of the following:

- List the plant procedure(s)/document(s) used to perform this task
- In accordance with the respective plant procedure(s)/document(s) selected, identify how this task is performed

Answer:

Job Performance Measure (JPM)

SITE:	BFN	JPM TITLE:	Evaluate Red	combiner Performance
JPM NL	JMBER:	510	REVISION:	4

TASK APPLICABILITY:					
TASK NUMBER / TASK TITLE(S):	U-066-NO-02 / Perform Recombiner Performance Evaluation				
K/A RATINGS:	RO 4.2				
K/A STATEMENT:	2.2.44: Ability to interpret control room indications to verify the status and operation of a system, and understand how operator actions and directives affect plant and system conditions.				
RELATED PRA INFORMATION:	None				
SAFETY FUNCTION:	EQUIPMENT CONTROL - ADMIN				

EVALUATION LOCATION:	□In-Plant	Simulator	Control Room	🗆 Lab
	🛛 Other - List	Classroom		

ALTERNATE PATH (Y/N) N

APPLICABLE METHOD OF TESTING: □ Discussion □ Simulate/Walkthrough ⊠ Perform

TIME FOR COMPLETION: 10 min	TIME CRITICAL (Y/N) N
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Developed by:	Developer (Ensure validator is briefed on exam security per NPG	Date
	(See JPM Validation Checklist in NPG-SPP-	,
Validated by:		
	Validator	Date
Approved by:		
	Site Training Management	Date
Approved by:		
	Site Training Program Owner	Date
	Site Training Program Owner	Date

EFERENCES/PROCEDURES NEEDED: 3-OI-66 ERIFICATION TIME: <u>10 min</u> ERFORMANCE TIME:	Α	Job Perfo	ormance Measure (JPM)	
ASK STANDARD: Using plant parameters, the Examinee is expected to perform a Recombiner Performance Evaluation and determine that Acceptan Criteria is not met by concluding that Differential Temperature does not meet procedural requirements for the given Core Thermal Pow Operator Fundamental evaluated: OF-1 Monitoring Plant Indications and Conditions Closely RA: N/A REFERENCES/PROCEDURES NEEDED: 3-OI-66 RERIFICATION TIME:10 min_ REFORMANCE TIME: COMMENTS: COMMENTS: dditional comment sheets attached? YES NO RESULTS: SATISFACTORY UNSATISFACTORY (Retain entire JPN	OPERATOR:		JPM Number: <u>510</u>	
Recombiner Performance Evaluation and determine that Acceptan Criteria is not met by concluding that Differential Temperature does not meet procedural requirements for the given Core Thermal Pow Operator Fundamental evaluated: OF-1 Monitoring Plant Indications and Conditions Closely RA: N/A REFERENCES/PROCEDURES NEEDED: 3-OI-66 'ERIFICATION TIME:	RO SRC)	DATE:	
OF-1 Monitoring Plant Indications and Conditions Closely RA: N/A REFERENCES/PROCEDURES NEEDED: 3-OI-66 RERIFICATION TIME: REFORMANCE TIME: COMMENTS: COMMENTS: dditional comment sheets attached? YES NO RESULTS: SATISFACTORY (Retain entire JPN	FASK STANDARE	Recombiner Perform Criteria is not met by	nance Evaluation and determine that Accept concluding that Differential Temperature do	bes
REFERENCES/PROCEDURES NEEDED: 3-OI-66 RERIFICATION TIME:				
PERIFICATION TIME: 10 min. PERFORMANCE TIME:	PRA: N/A			
COMMENTS:	REFERENCES/PI	ROCEDURES NEEDED	D: 3-OI-66	
COMMENTS:	VERIFICATION T	IME: <u>10 min</u>		
	PERFORMANCE	TIME:	_	
ESULTS: SATISFACTORY UNSATISFACTORY (Retain entire JPN	COMMENTS:			
ESULTS: SATISFACTORY UNSATISFACTORY (Retain entire JPN	_			
ESULTS: SATISFACTORY UNSATISFACTORY (Retain entire JPN				
ESULTS: SATISFACTORY UNSATISFACTORY (Retain entire JPN				
	Additional comme	nt sheets attached? YE	ES NO	
	RESULTS: SAT	ISFACTORY		
IGNATURE: DATE: EXAMINER	SIGNATURE:		DATE:	
		(EC – R	(O) Page 2 of 9	
(EC – RO) Page 2 of 9		(, 0	



Revision Summary

Rev No.	Effective Date	Pages Affected	Description
2	08/16/17	ALL	Converted JPM to new format
3	11/30/20	ALL	Updated JPM
4	03/13/2021	ALL	Updated JPM task standard and initiating cue

Procedure Revisions

Procedure	Revision
3-OI-66	80



CLASSROOM: I will explain the initial conditions and state the task to be performed. When your task is given, I will ask if there are any questions before you begin. When you have completed your assigned task, inform the Examiner that your task is complete and you will be escorted to another room to discuss the JPM. When you complete the task successfully, the objective for this Job Performance Measure (JPM) will be satisfied.

INITIAL CONDITIONS:

You are a Unit 3 Operator with the following plant conditions:

- Reactor Power is 91%, nearing the end of a Reactor Startup following an outage
- Hydrogen Water Chemistry System is NOT in-service following being shut down in accordance with 3-OI-4, Hydrogen Water Chemistry System
- Off-Gas Preheater, Recombiner, and SJAEs are in operation in accordance with 3-OI-66, Off-Gas System, Section 5.0.
- The operating steam jet is operating properly

INITIATING CUE:

The Shift Manager has directed you to perform 3-OI-66, Off-Gas System, Section 6.1[1], Recombiner Performance Evaluation using the table below.

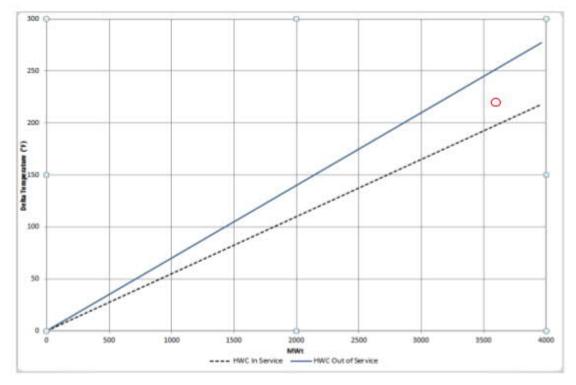
State the results of the evaluation and the reason for your determination.

RECOMBINER 3A, INLET TEMP, 3-TI-66-75A	392 ⁰F		
RECOMBINER 3B, INLET TEMP, 3-TI-66-75B	320 ⁰F		
GLY/RECMB/OG MOIST SEP TEMPERATURE, 3-TRS-66-106			
RECOMBINER 3A CENTER, 3-TE-66-77AB	612 ºF		
RECOMBINER 3B CENTER, 3-TE-66-77BB	380 °F		
Core Thermal Power (MWt)	3600 MWt		
Percent Power (% RTP)	91%		
ANALYZER 3A, 3-H2A-66-96A	OPERABLE - reading 0.26% H ₂		
ANALYZER 3B, 3-H2A-66-96B	OPERABLE - reading 0.26% H ₂		

Job Performance Measure (JPM)

BFN Unit 3	Off-Gas System	3-OI-66 Rev. 0080 Page 145 of 155
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Evaluation is satisfactory when intersection point of ΔT to Reactor Power is above the appropriate line.

For	3952mwt
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HWC in service	∆T ≥ 217°F
HWC out of service	∆T ≥ 277°F

CURVE FACTORS

Normal Water Chemistry (NWC) $\Delta T = 0.070^{\circ}F$ per MWtHydrogen Water Chemistry (HWC) $\Delta T = 0.055^{\circ}F$ per MWt

(EC-RO) Page 5 of 9



START TIME:

STEP / STANDARD	SAT / UNSAT
Step 1:	
 NOTES 1) The production of hydrogen and oxygen in the Reactor is dependent upon Reactor Power Level and upon the amount of hydrogen injected by the Hydrogen Water Chemistry System if in service. Since the recombination of hydrogen and oxygen is exothermic, the operating temperature of the Recombiner is also dependent upon power level and the status of the HWC System. 2) Following startup, while still at low power, Recombiner performance and hydrogen concentration should be closely monitored. [1] PERFORM a Recombiner performance evaluation as follows: [1.1] DETERMINE in-service Recombiner Inlet Temperature as indicated on applicable temperature indicator, Panel 3-9-53. 3-TI-66-75B, RECOMBINER 3A, INLET TEMP 3-TI-66-75B, RECOMBINER 3B, INLET TEMP Expected Action(s): Determines the in-service Recombiner Operating (Inlet) Temperature as indicated on 3-TI-66-75A, RECOMBINER 3A, INLET TEMP as 392 °F on Panel 3-9-53 (from handout). 	SAT UNSAT N/A
Step 2:[1.2] DETERMINE in-service Recombiner Operating (Center) Temperature as indicated on 3-TRS-66-106, GLYCOL/RECOMBINER/OFFGAS MOISTURE SEPARATOR TEMPERATURE recorder, Panel 3-9-53.Expected Action(s):Determines the in-service Recombiner Operating (Center) Temperature as indicated on 3-TE-66-77AB, RECOMBINER 3A CENTER, as 612 °F, on 3-TRS-66-77, Panel 3-9-53 (from handout).	SAT UNSAT N/A

STEP / STANDARD	SAT / UNSAT	
Step 3: [1.3] CALCULATE the temperature difference (ΔT) between the values obtained in Steps 6.1[1.1] and 6.1[1.2].	Critical Step	
Expected Action(s): Calculates Recombiner 3A Inlet/Center ΔT (612 °F - 392 °F) and determines ΔT is 220 °F.	UNSAT	
Step 4: [1.4] DETERMINE the Reactor Thermal Power (MWt) from process computer. Expected Action(s): Determines Reactor Thermal Power is 3600 MWt from the handout.	SAT UNSAT N/A	
Step 5:[1.5] USING Attachment 1, PLOT the corresponding point of Reactor Power in MWt and ΔT .Expected Action(s):Using Attachment 1, plots corresponding point of Reactor Power (3600 MWt) and ΔT (220 °F). The candidate also may determine that the required minimum ΔT corresponding to 3600 MWt is 252 °F.Calculation: $\Delta T = 0.070$ °F per MWt 0.070 X 3600 = 252 °F	Critical Step SAT UNSAT N/A	
Examiner Note: Either method (calculation or plotting) is acceptable.		

Job Performance Measure (JPM)

STEP / STANDARD	SAT / UNSAT		
Step 6:			
[1.6] ENSURE point on Attachment 1 is above or equal to the appropriate line (HWC In Service or HWC Out of Service).	Critical Step		
Expected Action(s):	SAT		
Determines from Attachment 1 that calculated ΔT vs MWt plots BELOW the HWC Out of Service line. Candidate may also use calculated ΔT from curve factor to determine that actual ΔT (220 °F) is well below the HWC Out of Service line on graph. When performing either method, the candidate determines that the in-service Recombiner Performance is BELOW the minimum allowable.	UNSAT		
END OF TASK			

STOP TIME:_____



Provide to Applicant

CLASSROOM: I will explain the initial conditions and state the task to be performed. When your task is given, I will ask if there are any questions before you begin. When you have completed your assigned task, inform the Examiner that your task is complete and you will be escorted to another room to discuss the JPM. When you complete the task successfully, the objective for this Job Performance Measure (JPM) will be satisfied.

INITIAL CONDITIONS:

You are a Unit 3 Operator with the following plant conditions:

- Reactor Power is 91%, nearing the end of a Reactor Startup following an outage
- Hydrogen Water Chemistry System is NOT in-service following being shut down in accordance with 3-OI-4, Hydrogen Water Chemistry System
- Off-Gas Preheater, Recombiner, and SJAEs are in operation in accordance with 3-OI-66, Off-Gas System, Section 5.0.
- The operating steam jet is operating properly

INITIATING CUE:

The Shift Manager has directed you to perform 3-OI-66, Off-Gas System, Section 6.1[1], Recombiner Performance Evaluation using the table below.

State the results of the evaluation and the reason for your determination.

RECOMBINER 3A, INLET TEMP, 3-TI-66-75A	392 ºF		
RECOMBINER 3B, INLET TEMP, 3-TI-66-75B	320 °F		
GLY/RECMB/OG MOIST SEP TEMPERATURE, 3-TRS-66-106			
RECOMBINER 3A CENTER, 3-TE-66-77AB	612 °F		
RECOMBINER 3B CENTER, 3-TE-66-77BB	380 °F		
Core Thermal Power (MWt)	3600 MWt		
Percent Power (% RTP)	91%		
ANALYZER 3A, 3-H2A-66-96A	OPERABLE - reading 0.26% H ₂		
ANALYZER 3B, 3-H2A-66-96B	OPERABLE - reading 0.26% H ₂		

Job Performance Measure (JPM)

SITE: BFN				Vork Permit (R)	WP)
JPM NUMBER:	682	REVISION	l: 3		
TASK APPLICABILITY:		□ SRO	□ STA	⊠ UO	
TASK NUMBER / TASK A-000-AD-35 / Use a Radiation Work Permit TITLE(S): A-000-AD-35 / Use a Radiation Work Permit					
K/A RATINGS: K/A RATING: RO 3.5 K/A STATEMENT: 2.3.7 Ability to comply with Radiation Work Permit requirements					
RELATED PRA INFORMATION: N/A					
SAFETY FUNCTION: RADIATION CONTROL - ADMIN					
EVALUATION					
☐ Other - List Classroom			I		
TIME FOR COMPLETION: 10 min TIME CRITICAL (Y/N) N ALTERNATE PATH (Y/N) N Developed by:					
(Ensure validator is briefed on exam security per NPG-SPP-17.8.1) (See JPM Validation Checklist in NPG-SPP-17.8.2)					
Validated by:	Validator				Date
Approved by:	Site Training Management D				Date
Approved by:	Si	te Training Prog		Date	

(RC - RO) Page 1 of 9

Job Performance Measure (JPM)				
OPERATOR: JPM Number: <u>682</u>				
RO SRO DATE:				
TASK STANDARD: The Examinee is expected to calculate an expected dose between 120 to 127 mrem and determine that the task cannot be completed for the given Radiation Work Permit (RWP).				
PRA: NA				
REFERENCES/PROCEDURES NEEDED: NPG-SPP-05.18				
VALIDATION TIME: <u>10 minutes</u>				
PERFORMANCE TIME:				
COMMENTS:				
Additional comment sheets attached? YES NO				
RESULTS: SATISFACTORY UNSATISFACTORY (Retain entire JPM for records)				
SIGNATURE: DATE: EXAMINER				

JPM Revision Summary

Rev No.	Effective Date	Pages Affected	Description
1	11/19/2020	ALL	JPM update
2	02/25/2021	ALL	RWP format revision
3	03/13/2021	2	Updated task standard

Procedure Revisions

Procedure	Revision
NPG-SPP-05.18	9

(RC - RO) Page 3 of 9



CLASSROOM: I will explain the initial conditions and state the task to be performed. When your task is given, I will ask if there are any questions before you begin. When you have completed your assigned task, inform the Examiner that your task is complete and you will be escorted to another room to discuss the JPM. When you complete the task successfully, the objective for this Job Performance Measure (JPM) will be satisfied.

INITIAL CONDITIONS:

You are a Unit 3 AUO assigned to a task that will require you to manually close 3-FCV-69-2, RWCU OUTBOARD SUCTION ISOLATION and place a mechanical restraining device on the valve given the following:

- <u>10 minutes</u> to close the valve
- <u>15 minutes</u> to install the mechanical restraining device

The dose rate at 3-FCV-69-2, RWCU OUTBOARD SUCTION ISOLATION VALVE, is 300 mrem/hr.

Note: Assume NO dose for transit time.

Use the attached Radiological Work Permit (RWP) to accomplish your task

INITIATING CUE:

Given the conditions above, determine if this task <u>CAN/CANNOT</u> be performed in accordance with the attached Radiological Work Permit (RWP).

Note: Show all work to support your answer.

(RC - RO) Page 4 of 9

START TIME: _____

STEP / STANDARD	SAT / UNSAT
<u>Step 1</u> :	
Calculates expected dose to close 3-FCV-69-2, RWCU OUTBOARD SUCTION ISOLATION, and install a mechanical restraining device on the valve.	Critical Step
Expected Action(s):	SAT
10 min to close valve + 15 min to install device = 25 min	UNSAT
25/60 = 0.417 hrs	N/A
0.417 hrs x 300 mRem/hr = 125 mrem (close valve, install device) (Between 120.0 to 127.0 mrem is acceptable)	
<u>Step 2</u> :	
Determines if task <u>CAN/CANNOT</u> be accomplished in accordance with the attached RWP.	Critical Step
Expected Action(s):	SAT
The given RWP limit per entry is 100 mrem (RWP pg. 2, step 3).	UNSAT
Since 125 mrem is greater than 100 mrem, determines that the task CANNOT be accomplished in accordance with the given initial conditions and attached RWP.	N/A

STOP TIME: _____



Provide to Applicant

CLASSROOM: I will explain the initial conditions and state the task to be performed. When your task is given, I will ask if there are any questions before you begin. When you have completed your assigned task, inform the Examiner that your task is complete and you will be escorted to another room to discuss the JPM. When you complete the task successfully, the objective for this Job Performance Measure (JPM) will be satisfied.

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The dose rate at 3-FCV-69-2, RWCU OUTBOARD SUCTION ISOLATION VALVE, is 300 mrem/hr.

Note: Assume NO dose for transit time.

Use the attached Radiological Work Permit (RWP) to accomplish your task

INITIATING CUE:

Given the conditions above, determine if this task <u>CAN/CANNOT</u> be performed in accordance with the attached Radiological Work Permit (RWP).

Note: Show all work to support your answer.

BFN

Provide to Applicant



Radiological Work Permit

Num.21330002 Rev. 1 Status ACTIVE

General RWP Information

Description

Unit 3 Maintenance on RWCU (69) Systems, Work Area Description: Unit 3 Areas All Elevations

[RWP LIMITS: 100 mrem Dose Alarm and 500 mrem/hr Dose Rate Alarm]

Start Date: 01-JAN-This year Dose Alarm: 100 mrem ALARA Plan:

End Date: 01-Jan-Next year Dose Rate Alarm: 500 mrem/hr RWP Type: GENERAL

RP Coverage: INTERMITTENT Briefing Type: INDIVIDUAL

Stop Work Criteria

- STOP WORK in the event of Airborne Radioactivity > 10 DAC. HOLD POINT: If Airborne Radioactivity exceeds 0.3 DAC, stop work until a TEDE-ALARA evaluation can be performed IAW NPG-SPP-
- 05.2.5 to evaluate respiratory protection and engineering control requirements. STOP WORK in the event Dose Rates at 30 cm
- are > 500 mrem/hr. STOP WORK in the event of a dose alarm or
- unanticipated dose rate alarm and notify RP immediately.
- STOP WORK in the event Alpha Contamination is greater than anticipated.
- STOP WORK in the event Beta-Gamma Contamination is greater than anticipated.

Respiratory Instructions

The use of respiratory equipment is CONDITIONAL based on TEDE-ALARA evaluation results. The following respirators are allowed on this RWP:

Respiratory Instructions

Protective Clothing Requirements

DAC-hrs in a single entry

Expected Radiological Conditions

Contamination Levels: < 1,000

dpm/100cm2 to 10 mrad/hr/100cm2

Airborne Levels: up to 10 DAC or up to 40

mrem/hr

1,400 mrem/hr

GA Dose Rates: < 1 mrem/hr to 500

Contact Dose Rates: < 1 mrem/hr to

Protective Clothing Requirements SURGEON'S CAP The use of respiratory equipment is CONDITIONAL SHOE COVERS, ONE PAIR based on TEDE-ALARA evaluation results. The following respirators are allowed on this RWP: MODESTY CLOTHING GLOVES, RUBBER, ONE PAIR COVERALLS, ONE PAIR ULTRATWIN PAPR CLOTH INSERTS BOOTIES, ONE PAIR *21110551

BFN

Provide to Applicant



Radiological Work Permit

Num.21330002 Rev. 1 Status ACTIVE

Dosimetry Instructions

Required Dosimetry

- TELEMETRY [WRM-2 OR SIMILAR DEVICE
- SELF READING DOSIMETER
- DOSIMETER OF LEGAL RECORD

Dosimetry Comments

- If dosimetry is lost or dropped, where it cannot be retrieved without leaving the immediate vicinity, the following steps shall be followed:
 - A. Worker SHALL exit the IMMEDIATELY and report to RP
 - B. A Qualified RP Technician shall attempt the recovery of the dosimetry
 - C. If an Industrial Safety Hazard exists, a Qualified RP Technician may secure the job site while constantly monitoring the Radiological Conditions in the Area

Special Instructions

- A copy of the RWP is available for review on HIS-20 upon logging in.
- Special Dress Out requirements are permitted for laborers while performing trash and laundry activities.
- Use of respiratory protection equipment is conditional based on TEDE ALARA results.
- During radiological briefings, include discussions of specific anticipated dose rates and actions to be taken in the event of a dose rate alarm.
- RP is not to brief workers to Anticipated Alarms equal to or greater than 1,000 mrem/hr (Whole Body). No more than 3 Dose Rate Alarms are permitted per entry.
- Expected or anticipated SRD dose rate alarms should be planned, documented in eSOMS (include anticipated alarm, location, applicable WO#, and approving RP Supervisor name), and discussed with workers prior to entry into the area.
- Dose rate set points should not exceed the station's threshold for posting and controlling High Radiation Areas.
- Adjustments to SRD Set Points may be performed with approval of RP Supervision. The adjusted SRD Set Points SHALL be documented in eSOMS to include new Set Points, applicable WO#, and approving RP Supervisor name.
- Entry into a Locked High Radiation Area, Very High Radiation Area (LHRA, VHRA) is PROHIBITED on this RWP.

*21110551

Provide to Applicant



Radiological Work Permit



Num.21110551 Rev. 1 Status ACTIVE

General Work Instructions

- Radiological Protection (RP) Briefings shall be utilized prior to start of work and prior to moving into a new area to define scope of work and review the area radiological conditions.
- When Logging in to HIS-20 Perform Self-Checking to ensure the proper Work Order/Step and RWP Number is utilized.
- Monitor your SRD frequently. If dose exceeds 80% of SRD setpoint, then place systems and equipment in safe configuration and exit the area.
- During periods when HIS-20 is in the "local" mode, the default set points for the RWP are 50
 mrem DOSE ALARM and 80 mrem/hr DOSE RATE ALARM.
- Dressout instructions: single dressout clothing requirements used for this RWP, unless otherwise directed by RP.
- Dressout requirements may be modified based on safety (e.g., rotating equipment, heat stress) and/or radiological conditions with RP Supervisor approval.
- A hood shall be required in a Contaminated Area if the worker is required to wear a Body Harness or utilize a phone.
- · Dosimeter to be placed in the chest pocket of the PCs unless otherwise directed by RP.
- Notify RP of any activity requiring climbing 7 feet above the floor level, including temporary or permanent ladders and devices.
- Notify RP prior to any system breach, welding, grinding, or surface disturbing activities. RP shall be present for initial breaches of contaminated systems to ensure proper radiological controls are in place.
- Notify RP if Hoses or Cords Need to Cross the CA Boundary. Hoses and/or Cords must be secured to prevent Contamination outside the CA Boundaries.
- Based on radiological conditions and work activities, ensure the appropriate HEPA Unit/Vacuum is selected, issued and utilized per RP Instruction.
- Avoid Posted Hot Spots and/or Piping with Lead Shielding. Locate and utilize Low Dose Waiting Areas (LDWA). Practice ALARA.
- Upon exiting a CA, proceed to the NEAREST frisker; complete a hand & foot frisk . [If you
 receive an alarm NOTIFY RP IMMEDIATELY].
- In the event a frisker is not available when exiting a CA, proceed directly to the NEAREST PCM.
- Upon performing a successful frisk and completion of task, proceed to the nearest PCM and perform a Whole Body Survey. [If the PCM alarms, survey again. If the PCM alarms a second time - NOTIFY RP IMMEDIATELY].
- . Upon exiting the RCA, worker shall log out of the RWP in HIS-20.

Prepared by: FLATKINS

RPM Approval: JKSMITH

RPSS Approval: <u>JAELIAS</u> Final Approval: <u>JNSTYLES</u>

*21110551

Job Performance Measure (JPM)

SITE:	BFN	JPM TITLE:	Determine Crew Shift Staffing Requirements
JPM NU	JMBER:	678	REVISION: 4

TASK APPLICABILITY:	SRO	□STA	□UO	
TASK NUMBER / TASK TITLE(S):				
K/A RATINGS:		O 3.9		
K/A STATEMENT:		5 Ability to use pr fing, such as min rtime limitations,	imum crew corr	ed to shift plement,
RELATED PRA INFORMATION:		None		
SAFETY FUNCTION:		nin - Conduct of C	Operations	

EVALUATION LOCATION:	□In-Plant	□ Simulator	Control Room	🗆 Lab
	🛛 Other - List	Classroom		

ALTERNATE PATH (Y/N) N

APPLICABLE METHOD OF TESTING: \Box Discussion \Box Simulate/Walkthrough \boxtimes Perform

TIME FOR COMPLETION:	15 mins	TIME CRITICAL (Y/N) N	
		_	_

Developed by:	Developer	Date
	(Ensure validator is briefed on exam security per NPG	
	(See JPM Validation Checklist in NPG-SPP-17.8.2)	,
Validated by:		
	Validator	Date
Approved by:		
	Site Training Management	Date
Approved by:		
	Site Training Program Owner	Date

Job Performance Meas	sure (JPM)
OPERATOR:	JPM Number: <u>678</u>
SRO	DATE:
TASK STANDARD: Given the oncoming Shift Manager S expected to determine that all require not properly staffed and determine re with the applicable Operating Departe	ed Operations crew positions are equired call-ins in accordance
Operator Fundamental evaluated: OF-3 Operating the Plant with a Cons	servative Bias
PRA: N/A	
REFERENCES/PROCEDURES NEEDED: OPDP-1, NP0 Shift Manage	G-SPP-03.21, OSIL-25, r's Staffing Sheet (attached)
VALIDATION TIME: <u>15 minutes</u>	
PERFORMANCE TIME:	
COMMENTS:	
Additional comment sheets attached? YES NO	
RESULTS: SATISFACTORY UNSATISFACTORY	ORY
IF UNSAT results are obtained	
THEN Retain entire JPM for records. (Otherwise just reta	ain this page.)
SIGNATURE: DA	ATE:
(COO1 – SRO) Page 2 of 1	14

Job Performance Measure (JPM)

Rev No.	Effective Date	Pages Affected	Description
0	10/03/2018	ALL	New JPM
1	08/15/2019	ALL	Updated JPM
2	10/9/2019	ALL	Removed reference to Tech Specs.
3	09/17/2020	ALL	Updated JPM
4	03/13/2021	ALL	Updated JPM initiating cue, task standard and staffing sheet.

Procedure Revisions

Procedure	Revision
OPDP-1	50
NPG-SPP-03.21	25
OSIL-25	12/18/17
Shift Manager's Staffing Sheet	DAYS

(COO1 – SRO) Page 3 of 14



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CLASSROOM: I will explain the initial conditions and state the task to be performed. When your task is given, I will ask if there are any questions before you begin. When you have completed your assigned task, inform the Examiner that your task is complete and you will be escorted to another room to discuss the JPM. When you complete the task successfully, the objective for this Job Performance Measure (JPM) will be satisfied.

INITIAL CONDITIONS:

You are the Shift Manager (SM) assigned to verify that minimum shift staffing requirements are met for the oncoming shift crew.

INITIATING CUES:

Review the attached Staffing Sheet and determine if any action(s) is/are required in accordance with applicable Operations Department procedures.

Using the attached Staffing Sheet, show all your work as applicable to justify your answer.



		KEY	Shift Manager S	taffing		
3/13/2021	Pager	Phone	DAYS		6	
GROUP	8		3			
SM	17-073	7860/2173	Clark	8	3	1
SM-8					1	
STA		2168	Turner(*)	1		
Support			runnery y	2	8	-
LEAVE						
		9		- 9	1	- 9
U1 NUSO		2175	Turner(*)			
U2 NUSO		2269	Shirley			
U3 NUSO	š	2373	Bennett	- 12-		31
OS NUSO			Grimme	IC		
WCC			missing		1	2
Support						
LEAVE				1	<u>1</u>	3
LEAVE			Spears	-		_
U1 BOARD RO		2192	Millsaps	- 10	1	39
U1 DESK RO		2191	Sockwell			
U2 BOARD RO		2292	Wright	S.	2	3
U2 DESK RO		2291	missing	2	0	
U3 BOARD RO		2392	Cole	2		
U3 DESK RO		2391	missing	- li		3
SST		7687		2		-
Support				8	Q	1
Support						
Leave			Wheeler (SL)	SL	1	
Leave			Young	AL	1	
RWUO	60-793	2372	KANEY (s)	10	9. 1	1
Moving Resin/ULTREX						
ULTREX AUO		2404	REED	_		
U1 TB AUO	15.005	777-2821	JESS	ER1	<i>U</i>	
U1 RB AUO	15-026	777-2186		OT/ER2	56	
RW DEMINS	13-604	111-2160	RICHARDSON	ER3	1	-2
U2 TB AUO	16-745	777-1015	missing	ER4		
U2 RB AUO	14-932	777-0673	MCBAY MCCALPIN	ERS		20
OUTSIDE AUO	90-536	777-2873		ERG		
U3 TB AUO	60-280	777-2623	WOODFIN	ER7	82	
U3 RB AUO	30-618	111-2023	BERRYMAN	ERS	5	- 2
	96-024	777-2351		ER9	 22	
CONTROL BAY INTAKE AUO/Alt Leak	13-146	614-8530	BREWER	OT		
WCC	16-544	014-6330	KING (s)	U	2	
WCC					22	- 14
		ģ		8	ė.	
Break in/extra					2	
Break in/extra		<u> </u>		8: 	1	3
Break in/extra			/	0.		
Break in/extra		8		0	94 1	20
Fire Brigade		-		2		-
Cooling Tower		729-3201		2		
Cooling Tower		729-3201		8		- 2
LEAVE		2	6	10	1 17	
LEAVE		8		0	24. 1	2
LEAVE					1	10
LEAVE		5		1	20. 	1
LEAVE	1	\${2}	GRAHAM	SL	2	4
LEAVE					8	
	IL CHOT	the last of		W . r . Ve	a dution for lat	25
I - LLRT Lvi I; LII - LLRT Lvi			1		se duties(nld)	
Maintenance MGR	729-7677 / 434-0824 / 16-057				Commander Deserveder Overlid	
Vork Week Manager	729-7447			(s) Not emergency Responder Qual'd		
DOC CL - L	729-2302/2190			(2) Not Fire Watch Qualified		
OPS Clerks	729-3201 / 434-0830/ 729-7616			(d) Check Break in needed		
Cooling Towers						1.4
cooling Towers Themistry	729-2368 / 2	2913 15-912 / 20		(#) not Clear	rance writer qual'd (QE o	nly)
cooling Towers	729-2368 / 2 cy Responder	2913 15-912 / 20 Positions	0-564/19-164		rance writer qual'd (QE o lified	nly)

(COO1 – SRO) Page 5 of 14



START TIME

STEP / STANDARD		SAT / UNSAT
Step 1: OPDP-1, Conduct of Operations.		
Attachment 1 (Page 2 of 2) Shift Staffing		
1.0 SHIFT STAFFING (continued)		
Minimum Staffing	BFN	
Shift Manager (SRO)	1	
Nuclear Unit Senior Operator (SRO)	4	
Unit Operator (UO)	6	
Non Licensed (AUO)	9	C A T
STA**	1	SAT
Incident Commander*	1	UNSAT
 *The Incident Commander will be a shift SRO STA role (PER 217578). **The STA may fill the NUSO position provided assigned to a unit or as IC) is available and ca NUSO position within 10 minutes. The individu knowledge of plant conditions in order to perfor The STA function is still required upon entry in procedures (FSSs). 	d that an additional SRO (not n relieve the STA filling the al relieving the STA must have rm a turnover without delay.	N/A
Expected Action(s):		
Reviews OPDP-1, Conduct of Operation requirements	s Attachment 1 for BFN Staffing	

within 2 hours in accordance with OPDP-1, Conduct of Operations Section 2.0.B. Attachment 1. NPG Standard Conduct of Operations OPDP-1 Department Procedure Attachment 1 (Page 2 of 2) Shift Staffing	VA		Job Performance Me	easure (JPM)
NPG Standard Processes Nuclear Fatigue Management Program Processes NPG-SPP-03.21 Rev. 0025 Page 29 of 62 3.2.7 Calculating Work Hours (continued) 2. Application a. By example, if an individual who normally works a 12-hour shift schedule is requested to work additional hours from 0700 to 1900 on Friday, the following should be considered. (1) Determine if more than 16 hours in a 24-hour period will be exceeded by reviewing hours worked during the 24-hour period prior to the stop time on Friday as reflected in the request to work additional hours. Hold operators over OR arrange for replacement personnel to restore the shift compliment within 2 hours in accordance with OPDP-1, Conduct of Operations Section 2.0.B. Attachment 1. NPG Standard Department Procedure Conduct of Operations Page 52 of 71 Attachment 1 (Page 2 of 2) Shift Staffing 20 NOTIFICATION OF ABSENCES A. Operations personnel unable to report for shift duty shall, before the scheduled time, inform the SMNUSO of the situation. The SM or designee shall make necessary arrangements for obtaining a replacement. B. In the case of illness or unexpected absence of the operations shift compliment personnel, the Shift Manager should hold a shift member over or arrange for	nd/or state erforming t Hold ope for the m	a call-in he follow erators o iinimum	is required to meet minimum staffing ving as applicable for the missing shift ver from off going shift for no more tha missing positions in accordance with I	in accordance with OPDP-1 by operators: an 4 hours until Call-ins can be fulfille
 Application By example, if an individual who normally works a 12-hour shift schedule is requested to work additional hours from 0700 to 1900 on Friday, the following should be considered. (1) Determine if more than 16 hours in a 24-hour period will be exceeded by reviewing hours worked during the 24-hour period prior to the stop time on Friday as reflected in the request to work additional hours. Hold operators over OR arrange for replacement personnel to restore the shift compliment within 2 hours in accordance with OPDP-1, Conduct of Operations Section 2.0.B. Attachment 1. MPG Standard Conduct of Operations OPDP-1 Rev. 0050 Page 52 of 71 Attachment 1 (Page 2 of 2) Shift Staffing NOTIFICATION OF ABSENCES A Operations personnel unable to report for shift duty shall, before the scheduled time, inform the SM/NUSO of the situation. The SM or designee shall make necessary arrangements for obtaining a replacement. In the case of illness or unexpected absence of the operations shift compliment personnel, the Shift Manager should hold a shift member over or arrange for 	NPG Sta Progran	andard ns and		Rev. 0025
NPG Standard Department Procedure Conduct of Operations OPDP-1 Rev. 0050 Page 52 of 71 Attachment 1 (Page 2 of 2) Shift Staffing 2.0 NOTIFICATION OF ABSENCES A. Operations personnel unable to report for shift duty shall, before the scheduled time, inform the SM/NUSO of the situation. The SM or designee shall make necessary arrangements for obtaining a replacement. B. In the case of illness or unexpected absence of the operations shift compliment personnel, the Shift Manager should hold a shift member over or arrange for	a. Hold ope within 2 I	By ex reque follow (1) erators o hours in	ample, if an individual who normally wor sted to work additional hours from 0700 ing should be considered. Determine if more than 16 hours in a 24- by reviewing hours worked during the 24 time on Friday as reflected in the reques ver OR arrange for replacement perso	to 1900 on Friday, the hour period will be exceeded hour period prior to the stop at to work additional hours.
 (Page 2 of 2) Shift Staffing 2.0 NOTIFICATION OF ABSENCES A. Operations personnel unable to report for shift duty shall, before the scheduled time, inform the SM/NUSO of the situation. The SM or designee shall make necessary arrangements for obtaining a replacement. B. In the case of illness or unexpected absence of the operations shift compliment personnel, the Shift Manager should hold a shift member over or arrange for 	NPG Sta	andard tment	Conduct of Operations	Rev. 0050
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personnel, the Shift Manager should hold a shift member over or arrange for		Operatinform	tions personnel unable to report for shift du the SM/NUSO of the situation. The SM or	
	B		nel, the Shift Manager should hold a shift r	member over or arrange for
	D.		ement personnel to restore the shift comple	ement within two hours.



3. Conduct Call-ins to meet the minimum staffing in accordance with OSIL-25, TVA BFN Operations Section Instruction Letter Overtime, Leave, and Relief Policy, Attachment 2

NOTE: The Examinee is NOT required to fill out the Call-in Request Form

TENNESSEE VALLEY AUTHORITY BROWNS FERRY NUCLEAR PLANT OPERATIONS SECTION INSTRUCTION LETTER OVERTIME, LEAVE, AND RELIEF POLICY

OSIL-25 PAGE 1 OF 3 12/18/17 Attachment 2

Instructions for filling out the Call-in Request Sheet

 The Unit Operator and/or the Operations Clerk will assign the number of positions required to be filled for the shift in question. This will encompass the required positions and number required in each position including extra personnel required to support shift activities.

2) Shift Manager signs (signature) the call-in request sheet prior to initiating the call-in signifying he concurs with the positions and the number of persons required to fill the shift compliment. This can include any additional personnel required to support extra shift tasks. If the Ops Clerks are performing the OT call-in, the SM approval can be performed by telecom.

3) Columns will be filled out in "YES/NO" format using the following criteria;

- WORK, "Do you want to work the required shift?" This is to determine whether the individual wants to work the entire shift.
- WAIVER, "Will you require a waiver to work the entire shift?"
- FIT FOR DUTY, "Are you fit for duty?" (See Fitness For Duty Below)
- ALCOHOL, "Have you consumed alcohol in the past 5 hours?" (See Fitness For Duty Below)
- INITIALS, The Unit Operator or Ops Clerk (caller) initials in the row for the individual which
 has been called. The person entering the work hours into NFR and the Person performing the
 NFR entry IV will both initial the row for the individual that is coming in to work. They will
 also print their name at the bottom of the Call-in Request Form.
- 4) The SM and the Call Performer will print their name at the bottom of the Call-in Request Form. If the Ops Clerks are performing the OT call-in, the Clerk can print the SM's name on the form.
- The completed Call-in Request Form shall be forwarded to the Ops NFR Administrator. The Ops NFR Administrator will file the Call-in Request Form in a fire-proof cabinet for the required retention period.



TENNESSEE VALLEY AUTHORITY BROWNS FERRY NUCLEAR PLANT OPERATIONS SECTION INSTRUCTION LETTER OVERTIME, LEAVE, AND RELIEF POLICY								PAGE 3 12/18/17	OSIL-25 PAGE 3 OF 3 12/18/17 Attachment 2	
			<u>Call-in</u>	Request Fo	orm					
Shift/Group:		Date:				SM	(Signature):			
			Numb	er of Positi	ons					
US: UO	· · · · · · · · · · · · · · · · · · ·	AUO:		STA:		SSS:		1st Res	sponders:	
List T&L for call-in by OT hours (list those requiring a waiver last)										
Name	Phone #	Work? (Yes/No)	Waiver? (Yes/No)	Fit For Duty? (Yes/No)	Time Called	Time Needed to Report	Alcohol < 5 hrs? (Yes/No)	Call Performer (Initials)	NFR Entry 1st / IV (Initials/ Initials)	
Min Shift Staffing position required or other need		Group # with opening		Reason for Min Staffing not met (SL, FSL, gtc).						
Name	Phone #	Work? (Yes/No)	Waiver? (Yes/No)	Fit For Duty? (Yes/No)	Time Called	Time Needed to Report	Alcohol < 5 hrs? (Yes/No)	Call Performer (Initials)	NFR Entry 1st / IV (Initials/ Initials)	
Min Shift Staffing position required or other need		Group # with opening		Reason for Min Staffing not met (SL, FSL, stc).						
							/			
Name	Phone #	Work? (Yes/No)	Waiver? (Yes/No)	Fit For Duty? (Yes/No)	Time Called	Time Needed to Report	Alcohol < 5 hrs? (Yes/No)	Call Performer (Initials)	NFR Entry 1st / IV (Initials/ Initials)	
Min Shift Staffing position required or other need Group # with oper			ith opening	Reason for Min Staffing not met (SL, FSL, etc.).						
			1			1		1		
Call Performer (Print):							view (Print):			
NFR Entry 1st (Print):]	NFR Ent	ry IV (Print)	ļ		
Retention Period: One (1) Year			Page of			Responsibility: Ops NFR Administrator				

STEP / STANDARD	SAT / UNSAT					
EXAMINER NOTE: If candidate attempts to use waivers as a staffing gap option, state 'waivers are not allowed'.						
Step 1:						
Examinee reviews the NUSO and Work Control Center (WCC) positions on to determine if minimum staffing is met in accordance with OPDP-1, Attachment 1.						
Expected Action(s):						
Examinee notes that 4 NUSOs positions are filled (U1, U2, U3 and the Outside - OS) as required.	Critical Step					
However, Examinee notes that the following is required in accordance with OPDP-1, Attachment 1 which would be satisfied by the missing WCC position:						
 **The STA may fill the NUSO position provided that an additional SRO (not assigned to a unit or as IC) is available and can relieve the STA filling the NUSO position within 10 minutes. 	SAT UNSAT N/A					
Given the above, in order to fill the Licensed NUSO-WCC position on shift, the Examinee may perform any of the following:						
 Hold a Licensed NUSO over from off going shift for up to 4 hours 						
 or Hold a Licensed NUSO over or arrange for replacement personnel to restore the shift compliment within 2 hours 						
or Conduct Call-in for a Licensed NUSO 						



STEP / STANDARD	SAT / UNSAT						
Step 2:							
Examinee reviews the Unit Operator/Reactor Operator (RO) positions for the oncoming shift to determine if 6 RO required minimum staffing is met in accordance with OPDP-1, Attachment 1.	Critical Step						
Expected Action(s):	UNSAT						
 Given the above, in order to fill the U2 and U3 DESK RO missing positions for the oncoming shift, the Examinee may perform any of the following: Hold 2 Licensed ROs over from off going shift for up to 4 hours 	N/A						
 or Hold 2 Licensed ROs over or arrange for replacement personnel to restore the shift compliment within 2 hours 							
 or Conduct Call-ins for 2 Licensed ROs 							
EXAMINER NOTE: (For Step 3) RO Call-in: It is an acceptable practice of Operations to call to fill the SST slot. This is not required in accordance with OPDP-1, but calling enough to fill vacant positions and the SST position is acceptable.							
<u>Step 3</u> :							
Examinee reviews the 9 Non-Licensed (AUO) / Emergency Responders (ER1-9) positions for the oncoming shift to determine if minimum staffing is met in accordance with OPDP-1, Attachment 1.	Critical Step						
Expected Action(s):	UNSAT						
Examinee notes that the Emergency Responder (ER-3) position is not filled as assigned for the RW DEMINS AUO position.	N/A						
Given the above, in order to fill the missing (ER-3) position for the oncoming shift, the Examinee will perform any of the following:							
 Assign Reed (ULTREX AUO) or 							
 Hold AUO over from off going shift for up to 4 hours 							
 or Hold AUO over or arrange for replacement personnel to restore the shift compliment within 2 hours 							
orConduct Call-in for AUO							



STEP / STANDARD

SAT / UNSAT

EXAMINER NOTE: The missing AUO ER-3 position cannot be filled using current on shift AUOs, since they are shown with an (s) beside their names, indicating they are not ER qualified.

STOP TIME _____

(COO1 – SRO) Page 12 of 14



Provide to Applicant

CLASSROOM: I will explain the initial conditions and state the task to be performed. When your task is given, I will ask if there are any questions before you begin. When you have completed your assigned task, inform the Examiner that your task is complete and you will be escorted to another room to discuss the JPM. When you complete the task successfully, the objective for this Job Performance Measure (JPM) will be satisfied.

INITIAL CONDITIONS:

You are the Shift Manager (SM) assigned to verify that minimum shift staffing requirements are met for the upcoming shift crew.

INITIATING CUES:

Review the attached Staffing Sheet and determine if any action(s) is/are required in accordance with applicable Operations Department procedures.

List any procedure(s) used to justify your answer.

Using the attached Staffing Sheet, show all your work as applicable to justify your answer.



3/13/2021 GROUP SM SM-B STA Support LEAVE U1 NUSO U2 NUSO U3 NUSO U3 NUSO OS NUSO WCC Support LEAVE	Pager 17-073	Phone 7860/2173 2168	licant Shift M DAYS 3 Clark Turner(*)						
SM SM-B STA Support LEAVE U1 NUSO U2 NUSO U3 NUSO U3 NUSO OS NUSO WCC Support	17-073		Clark						
SM-B STA Support LEAVE U1 NUSO U2 NUSO U3 NUSO OS NUSO WCC Support	17-073								
STA Support LEAVE U1 NUSO U2 NUSO U3 NUSO OS NUSO WCC Support		2168				_			
STA Support LEAVE U1 NUSO U2 NUSO U3 NUSO OS NUSO WCC Support		2168	Turner(*)						
Support LEAVE U1 NUSO U2 NUSO U3 NUSO OS NUSO WCC Support		2100	(umer(-)	_	1.				
LEAVE U1 NUSO U2 NUSO U3 NUSO OS NUSO WCC Support				10	8	-			
U1 NUSO U2 NUSO U3 NUSO OS NUSO WCC Support						-			
U2 NUSO U3 NUSO OS NUSO WCC Support						-			
U2 NUSO U3 NUSO OS NUSO WCC Support		2175		_					
U3 NUSO OS NUSO WCC Support			Turner(*)	-		_			
OS NUSO WCC Support		2269	Shirley			_			
WCC Support		2373	Bennett	_	C				
Support			Grimme	IC					
	()	(;	1			- 11			
LEAVE						1			
	5	5	1		Č.	18			
LEAVE			Spears		1				
U1 BOARD RO		2192	Millsaps			1			
U1 DESK RO		2191	Sockwell	1					
U2 BOARD RO	<u> </u>	2292		+		-			
	e 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Wright	-	2	23			
U2 DESK RO		2291		+		-			
U3 BOARD RO		2392	Cole	_		_			
U3 DESK RO		2391		_					
SST		7687							
Support	()		1			1			
Support					[
Leave			Wheeler (SL)	SL					
Leave			Young	AL	2				
	_		TOUNE						
2011/10	co 707			-		-			
RW UO	60-793	2372	KANEY (s)	-	6	- 2			
Moving Resin/ULTREX									
ULTREX AUO		2404	REED		e e	1			
		A REPORT OF A							
U1 TB AUO	15-026	777-2821	JESS	ER1	1	1			
U1 RB AUO	13-604	777-2186	RICHARDSON	OT/ER2	6	1			
RW DEMINS	16-745			ER3					
U2 TB AUO	14-932	777-1015	MCBAY	ER4		12			
U2 RB AUO	90-536	777-0673	MCCALPIN	ER5		- lî			
				ERG		-			
OUTSIDE AUO	60-280	777-2873	SMITH			_			
U3 TB AUO	30-618	777-2623	WOODFIN	ER7					
U3 RB AUO	96-024		BERRYMAN	ER8					
CONTROL BAY	13-146	777-2351	BREWER	ER9		- 1			
INTAKE AUO/Alt Leak	16-544	614-8530	KING (s)	OT					
WCC			100			36			
WCC									
Break in/extra	-			-	1				
Break in/extra	6 - 3		51		2	10			
Break in/extra	-			-		12			
	-		<u>.</u>	+		-			
Break in/extra				-					
Fire Brigade			<u>.</u>	+		_			
Cooling Tower		729-3201		_					
Cooling Tower	§}	729-3201		_		- 8			
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LEAVE	()		1						
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	E 107	4444	8	4/	a defined at 1	1			
					e duties(nld)				
		434-0824 / 16-057		(I) Incident C	A PERCENCE AND A				
Asintenance MGR 7				(s) Not emer	rgency Responder Qual'd				
	29-7447	0.00	(2) Not Fire Watch Qualified						
Naintenance MGR 7 Vork Week Manager 7	729-7447 729-2302/2	190		(2) Not Fire V	Watch Qualified				
Naintenance MGR 7 Vork Week Manager 7 IPS Clerks 7	29-2302/2	190 434-0830/ 729-76:	16	-	Watch Qualified eak in needed				
Naintenance MGR 7 Vork Week Manager 7 PS Clerks 7 pooling Towers 7	729-2302/2 729-3201/			(d) Check Br	eak in needed	ıly)			
Naintenance MGR 7 Vork Week Manager 7 PS Clerks 7 pooling Towers 7	729-2302/2 729-3201 / 4 729-2368 / 7	434-0830/ 729-76 2913 15-912 / 20-5		(d) Check Br	eak in needed rance writer qual'd (QE or	uly)			



SITE:	BFN	JPM TITLE:	Place an RPS Channel in trip and determine REQUIRED ACTIONS in accordance with Technical Specifications				
JPM NUMBER:		745-SRO	REVISION:	1			

TASK APPLICABILITY:	⊠SRO	□STA	⊠UO		
TASK NUMBER / TASK	U-099-SU-02, Perform MSIV Closure – RPS Trip Functional				
TITLE(S):	Test				
K/A RATINGS:	SRO: 4.2				
K/A STATEMENT:	2.1.25 Ability to interpret reference materials, such as graphs, curves, tables, etc.				
RELATED PRA INFORMATION:	Risk Significant RPS Scram Reduction				
SAFETY FUNCTION:	Admin - Conduct of Operations				

EVALUATION LOCATION:	□In-Plant	□ Simulator	Control Room	□ Lab
	🛛 Other - List	Classroom		

APPLICABLE METHOD OF TESTING: □ Discussion □ Simulate/Walkthrough ⊠ Perform

TIME FOR COMPLETION:	15 min	TIME CRITICAL

(Y/N) <u>N</u> ALTERNATE PATH (Y/N) <u>N</u>

Developed by:	Developer (Ensure validator is briefed on exam security per NPG-SPF (See JPM Validation Checklist in NPG-SPP-17.8.2	,
	· ·	, ,
Validated by:	Validator	Date
	Validator	Dale
Approved by:		D(
	Site Training Management	Date
Approved by:		
	Site Training Program Owner	Date

(COO2 - SRO) Page 1 of 13

ТИ	Job Performance Measure (JPM)
OPERATOR:	JPM Number: <u>745-SRO</u>
RO SRO _	DATE:
	Given a failed Reactor Protection System (RPS) instrument, the Examinee is expected to determine:
	 The correct Technical Specification CONDITION and REQUIRED ACTION How to place the applicable instrument channel in trip and identify the correct procedure(s)/print(s)
PRA: N/A	
REFERENCES/PRC	OCEDURES NEEDED: 2-OI-99, Reactor Protection System Unit 2 Tech Spec 3.3.1.1, RPS Instrumentation, Print 2-730E915-9, Provide hard copy of 2-45E671-26
VALIDATION TIME:	<u>15 min</u>
PERFORMANCE TI	ME:
COMMENTS:	_
Additional comment	sheets attached? YES NO
RESULTS: SATISI	FACTORY UNSATISFACTORY (Retain entire JPM for records)
SIGNATURE:	DATE:
	(COO2 – SRO) Page 2 of 13



Revision Summary

Rev No.	Effective Date	Pages Affected	Description			
0	9/24/20	All	Initial issue			
1	03/13/2021	All	Updated JPM			

Procedure Revisions

Procedure	Revision
2-OI-99	93
Unit 2 TS 3.3.1.1	Amend. 258
Print 2-730E915-9	29
Hard copy	5
2-45E671-26	5

(COO2 – SRO) Page 3 of 13



CLASSROOM: I will explain the initial conditions and state the task to be performed. When your task is given, I will ask if there are any questions before you begin. When you have completed your assigned task, inform the Examiner that your task is complete and you will be escorted to another room to discuss the JPM. When you complete the task successfully, the objective for this Job Performance Measure (JPM) will be satisfied.

INITIAL CONDITIONS:

Unit 2 is operating at 100% Rated Thermal Power (RTP). The Instrument Mechanics conducted testing on 2-PIS-3-22AA, Reactor High Pressure A1 Channel to support a surveillance. The instrument failed to meet its required Acceptance Criteria (AC) steps.

INITIATING CUES: As the Nuclear Unit Senior Operator (NUSO), you are required to determine **ALL** of the following:

- What is/are the Technical Specification Condition(s) and Required Action(s) (if any)?
- List the plant procedure(s)/document(s) used to perform the Technical Specification(s) Required Action(s) (if any)?
- Identify how the Required Action(s) is/are performed in accordance with the respective plant procedure(s)/document(s) from above?

Answer:



START TIME:

STEP / STANDARD			SAT / UNSAT
<u>Step 1</u> :			
Defere to Unit 2 Technical	Creation 2.2.1.1		
Refers to Unit 2 Technical	Specification 3.3.1.1, R	PS Instrumentation	
3.3 INSTRUMENTATION			
3.3.1.1 Reactor Protection Sys	stem (RPS) Instrumentation		
LCO 3.3.1.1 The RPS be OPER/	nstrumentation for each Function ir ABLE.	Table 3.3.1.1-1 shall	
APPLICABILITY: According	to Table 3 3 1 1 1		
AFFEICABIENT. According			
ACTIONS			
	NOTE		Critical Step
Separate Condition entry is all	owed for each channel.		Critical Step
CONDITION	REQUIRED ACTION	COMPLETION	SAT
CONDITION	REQUIRED ACTION	TIME	
A. One or more required	A.1 Place channel in trip.	12 hours	UNSAT
channels inoperable.	OR		N/A
	A.2NOTE		
	Not applicable for Functions 2.a, 2.b, 2.c,	1	
	2.d, or 2.f.		
	Place associated trip system in trip.	12 hours	
	b)	(continued)	
BFN-UNIT 2	3.3-1	Amendment No. 258 March 05, 1999	
	(COO2 – SRO) Pag	e 5 0f 13	



EP / STANDARD						;	SAT / UNSAT
				RPS Ins	trumentation 3.3.1.1		
		le 3.3.1.1-1 (pag otection System					
FUNCTION	APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS	REQUIRED CHANNELS PER TRIP SYSTEM	CONDITIONS REFERENCED FROM REQUIRED ACTION D.1	SURVEILLANCE REQUIREMENTS	ALLOWABLE		
2. Average Power Range Monitors (continued)							
d. Inop	1,2	3(b)	G	SR 3.3.1.1.16	NA		
e. 2-Out-Of-4 Voter	1,2	2	G	SR 3.3.1.1.1 SR 3.3.1.1.14 SR 3.3.1.1.16	NA		
f. OPRM Upscale	1	3(p)	1	SR 3.3.1.1.1 SR 3.3.1.1.7 SR 3.3.1.1.13 SR 3.3.1.1.16 SR 3.3.1.1.17	NA(e)	1	
 Reactor Vessel Steam Dome Pressure - High^(d) 	1,2	2	G	SR 3.3.1.1.1 SR 3.3.1.1.8 SR 3.3.1.1.10 SR 3.3.1.1.14	≤ 1090 psig		
 Reactor Vessel Water Level - Low, Level 3^(d) 	1,2	2	G	SR 3.3.1.1.1 SR 3.3.1.1.8 SR 3.3.1.1.13 SR 3.3.1.1.14	≥ 528 inches above vessel zero		
5. Main Steam Isolation Valve - Closure	1	8	F	SR 3.3.1.1.8 SR 3.3.1.1.13 SR 3.3.1.1.14	≤ 10% closed		
6. Drywell Pressure - High	1,2	2	G	SR 3.3.1.1.8 SR 3.3.1.1.13	≤ 2.5 psig		
 Scram Discharge Volume Water Level - High 				SR 3.3.1.1.14			
a. Resistance Temperature Detector	1,2	2	G	SR 3.3.1.1.8 SR 3.3.1.1.13 SR 3.3.1.1.14	≤ 50 gallons		
	₅ (a)	2	н	SR 3.3.1.1.8 SR 3.3.1.1.13 SR 3.3.1.1.14	≤ 50 gallons		
Determines Tec the REQUIRED Place the assoc	ACTION	l is to pla	ace the A	1 Channel	in trip OF		
AMINER NOTE: 7 S Instrumentation a ge 5 of 13). DI-99, Reactor Prot	and/or re	fer to 2-	Ól-99, Re	actor Prote	ection Sy	stem,	Attachment 3
PIS-3-22AA, React narks/results.	or High F	Pressure	e A1 Char	nnel) fuse, i	relay, prii	nts ar	nd
andidate elects to p		Channe	l in trip by	other thar	n pulling f	fuse, f	follow up
estions may be wai	ranteu.						

TVA

Job Performance Measure (JPM)

<u>S</u> R (p	STEP / STANDARD Step 2: Refers to 2-OI-99, Reactor Protection System, Attachment 3 (page 5 of 11) and/or Print 2-730E915-9 (next page) for 2-PIS-3-22AA, Reactor High Pressure A1 Channel.								SAT / UNSAT	
	Device Function col	2-PIS-3-22D RX HIGH PRESS B2 CHANNEL Function: 3	2-PIS-3-22C RX HIGH PRESS A2 CHANNEL Function: 3	2-PIS-3-22BB RX HIGH PRESS B1 CHANNEL Function: 3	2-PIS-3-22AA RX HIGH PRESS A1 CHANNEL Function: 3	DEVICE				
	rresponds to the T	2-FU1-3-22DA (5AF5D)	2-FU1-3-22CA (5AF5C)	2-FU1-3-22BA (5AF5B)	2-FU1-3-22AA (5AF5A)	FUSE	Ac	ς œ		
	Device Function corresponds to the TS Table 3.3.1.1 Functions	2-RLY-099-05AK05D	2-RLY-099-05AK05C	2-RLY-099-05AK05B	2-RLY-099-05AK05A	RELAY	tions to Place RF	BFN Unit 2		
	15	9-17	9-15	9-17	9-15	PANEL	°S Instru	Reactor		Critical Step
	NOTE	2-730E915-10 2-45E671-44	2-730E915-9 2-45E671-32	2-730E915-10 2-45E671-38	2-730E915-9 2-45E671-26	PRINT	Attachment 3 (Page 5 of 11) ıments in Tripped	Reactor Protection System		SAT UNSAT
		2:XA-55-AA-9 RX VESSEL PRESSURE HIGH HALF SCRAM 2:XA-55-5B-2 REACTOR CHANNEL B AUTO SCRAM	2-XA-55-4A-9 RX VESSEL PRESSURE HIGH HALF SCRAM 2-XA-55-5B-1 REACTOR CHANNEL A AUTO SCRAM	2-XA-55-4A-9 RX VESSEL PRESSURE HIGH HALF SCRAM 2-XA-55-5B-2 REACTOR CHANNEL B AUTO SCRAM	2-XA-55-4A-9 RX VESSEL PRESSURE HIGH HALF SCRAM 2-XA-55-5B-1 REACTOR CHANNEL A AUTO SCRAM	ALARMS	Attachment 3 (Page 5 of 11) Actions to Place RPS Instruments in Tripped Conditions (TS Table	iystem 2-OI-99 Rev. 0093 Page 100 of		N/A
		ALARMS AND 1/2 SCR	Þ	Þ	Þ	REM	able 3.3.1.1-1)	13 0 of 106		
<u>E</u>	xpe	Examin Examin Attach page) 2-PIS-								

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TVA

Job Performance Measure (JPM)

STEP / STANDARD	SAT / UNSAT					
Step 2 continued:						
Print 2-730E915-9 (2-PIS-3-22AA is located between A-3 and E-3 coordinates)						
-113 QCC-85						
64-56A T1963-3-22AA T19						
27 REF 28 M10 SH 26 M10						
-114 OCC-86 C						
EXAMINER NOTE: Hard copies of print 2-45E671-26 are available if candidate request						



STEP / STANDARD	SAT / UNSAT
<u>Step 2:</u> Determine how the Required Action is performed to place 2-PIS-3-22AA, Reactor High Pressure A1 Channel in trip in accordance with 2-OI-99, Reactor Protection System, Attachment 3 (page 5 of 11) and/or Print 2-730E915-9.	
	Critical Step

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TVA

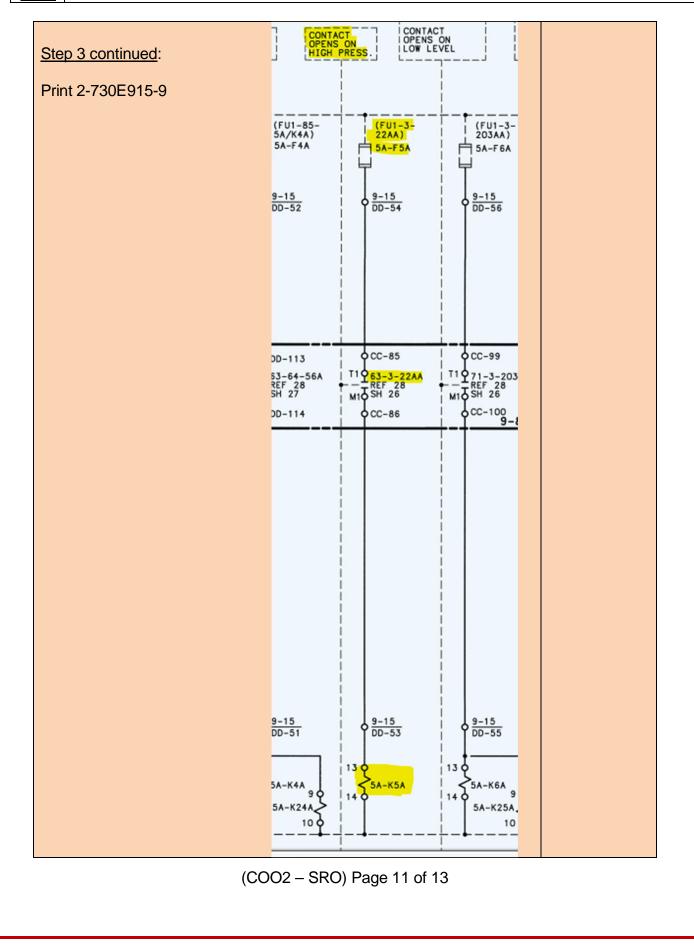
Job Performance Measure (JPM)

	-99, F						tach	imei	nt 3 (pa	ge 5 of 11)		
-				SS	SS							
-		-22DA	-22CA	-22BA	-22AA	FUSE	Action		BFN Unit 2			
		2-RLY-099-05AK05D	2-RLY-099-05AK05C	2-RLY-099-05AK05B	2-RLY-099-05AK05A	RELAY	s to Place RP					
		9-17	9-15	9-17	9-15	PANEL	S Instru		Reactor			
		2-730E915-10 2-45E671-44	2-730E915-9 2-45E671-32	2-730E915-10 2-45E671-38	<mark>2-730E915-9</mark> 2-45E671-26	PRINT	(rage o o <mark>ments in Tri</mark>	Attachment 3	Reactor Protection System			
	HALF SCRAM 2-XA-55-5B-2 REACTOR CH. SCRAM	2-XA-55-4A-9 RX VESSEL PI	2-XA-55-4A-9 RX VESSEL PI HALF SCRAM 2-XA-55-5B-1 REACTOR CH SCRAM	2-XA-55-4A-9 RX VESSEL PRESSURE HALF SCRAM 2-XA-55-5B-2 REACTOR CHANNEL B SCRAM	2-XA-55-4A-9 RX VESSEL PI HALF SCRAM 2-XA-55-5B-1 REACTOR CH SCRAM	ALA	(Page 5 of 11) Actions to Place RPS Instruments in Tripped Conditions (TS Table 3.3.1.1	nent 3 of 11) <mark>ipped Condit</mark> i	Attachment 3 (Page 5 of 11)	ystem		
	HALF SCRAM 2-XA-55-5B-2 REACTOR CHANNEL B AUTO SCRAM	2-XA-55-4A-9 RX VESSEL PRESSURE HIGH	2:XA-55-4A-9 RX VESSEL PRESSURE HIGH HALF SCRAM 2:XA-55-5B-1 REACTOR CHANNEL A AUTO SCRAM	2:XA-55-4A-9 RX VESSEL PRESSURE HIGH HALF SCRAM 2:XA-55-5B-2 REACTOR CHANNEL B AUTO REACTOR CHANNEL B AUTO SCRAM	2:XA-55-4A-9 RX VESSEL PRESSURE HIGH HALF SCRAM 2:XA-55-5B-1 REACTOR CHANNEL A AUTO REACTOR CHANNEL A AUTO SCRAM	ALARMS	tions (TS Tat		2-OI-99 Rev. 0093 Page 100 of 106			
-		ALARMS AND 1/2 SCRAM IN B CHANNEL	ALARMS AND 1/2 SCRAM IN A CHANNEL	ALARMS AND 1/2 SCRAM IN B CHANNEL	ALARMS AND 1/2 SCRAM IN A CHANNEL	REMARKS	ble 3.3.1.1-1)		of 106			

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Job Performance Measure (JPM)





EXAMINER CUE: Once the examinee identifies that:

- 1. Tech Spec 3.3.1.1 CONDITION A is entered with a COMPLETION TIME of 12 hours to place 2-PIS-3-22AA, Reactor High Pressure A1 Channel in trip
- 2. 2-OI-99, Reactor Protection System, Attachment 3 and/or by Print 2-730E915-9 must be referenced
- 3. 2-FU1-3-22AA has to be pulled in accordance with 2-OI-99, Reactor Protection System, Attachment 3 and/or by Print 2-730E915-9 for the failed instrument (2-PIS-3-22AA, Reactor High Pressure A1 Channel)

Inform the candidate "Another Operator will finish this procedure. This completes your task".

END OF TASK

STOP TIME:

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Provide to Applicant

CLASSROOM: I will explain the initial conditions and state the task to be performed. When your task is given, I will ask if there are any questions before you begin. When you have completed your assigned task, inform the Examiner that your task is complete and you will be escorted to another room to discuss the JPM. When you complete the task successfully, the objective for this Job Performance Measure (JPM) will be satisfied.

INITIAL CONDITIONS:

Unit 2 is operating at 100% Rated Thermal Power (RTP). The Instrument Mechanics conducted testing on 2-PIS-3-22AA, Reactor High Pressure A1 Channel to support a surveillance. The instrument failed to meet its required Acceptance Criteria (AC) steps.

INITIATING CUES: As the Nuclear Unit Senior Operator (NUSO), you are required to determine **ALL** of the following:

- What is/are the Technical Specification Condition(s) and Required Action(s) (if any)?
- List the plant procedure(s)/document(s) used to perform the Technical Specification(s) Required Action(s) (if any)?
- Identify how the Required Action(s) is/are performed in accordance with the respective plant procedure(s)/document(s) from above?

Answer:

VA	$\mathbf{T} \mathbf{V}$
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SITE:	BFN	JPM TITLE:	Review a completed Surveillance	
JPM NUMBER:		746-SRO	REVISION:	5

TASK APPLICABILITY: SRO				
TASK NUMBER / TASK TITLE(S):	S-000-AD-27, Assess LCO/TRM/ODCM Actions required for INOPERABLE equipment			
K/A RATINGS:	SRO 4.7			
K/A STATEMENT:	2.2.22 Knowledge of limiting conditions for operations and safety limits			
RELATED PRA INFORMATION:	None			
SAFETY FUNCTION:	Equipment Control - Admin			

EVALUATION LOCATION:	□In-Plant	□ Simulator	Control Room	🗆 Lab
	🛛 Other - List	Classroom		

APPLICABLE METHOD OF TESTING.	\Box Discussion \Box Simulate/Walkthrough \boxtimes Perform
AT LICABLE METHOD OF TECHNO.	

TIME CRITICAL (Y/N) \underline{N} ALTERNATE PATH (Y/N) \underline{N}

Developed by:	Developer (Ensure validator is briefed on exam security per NPG-SF (See JPM Validation Checklist in NPG-SPP-17.8.2)	<i>Date</i> PP-17.8.1)
Validated by:	Validator	Date
Approved by:	Site Training Management	Date
Approved by:	Site Training Program Owner	Date

المتقفيق	Job Performance Measure (JPM)
OPERATOR:	JPM Number: 746-SRO
SRO	DATE:
TASK STANDARD	: The Examinee is expected to conduct a review of the Power Availability Surveillance (SR), determine that Board Voltage Acceptance Criteria (AC) has not been met, and determine the required Technical Specification Required ACTIONS as applicable.
	Operator Fundamental evaluated: OF-1 Monitoring Plant Indications and Conditions Closely
PRA: N/A	
REFERENCES/PR	CCEDURES NEEDED: (1) Completed 3-SR-3.8.7.1, Weekly Check of Power Availability to Required AC and DC Power Distribution Subsystems, but NOT identified by the Unit Operator. (2) Partially completed TVA 40753, STS (3) Unit 3 Tech Spec 3.8.7
VALIDATION TIME	E: 15 minutes
PERFORMANCE T	ПМЕ:
PERFORMANCE 1 COMMENTS:	ГIME:
COMMENTS:	TIME:
COMMENTS:	
COMMENTS: Additional commen RESULTS: SATIS	nt sheets attached? YES NO SFACTORY UNSATISFACTORY (Retain entire JPM
COMMENTS: Additional commen RESULTS: SATIS	nt sheets attached? YES NO SFACTORY UNSATISFACTORY (Retain entire JPM for records) DATE:

TVA

Job Performance Measure (JPM)

Rev No.	Effective Date	Pages Affected	Description
1	09/13/2018	ALL	Updated JPM
2	08/13/2019	ALL	Updated JPM
3	10/9/2019	ALL	Updated JPM
4	9/23/2020	ALL	Updated JPM
5	03/13/2021	ALL	Updated JPM

Procedure Revisions

Procedure	Revision
3-SR-3.8.7.1	15
TVA 40753, STS	3-SR-3.8.7.1
Unit 3 Tech Spec 3.8.7	212



CLASSROOM: I will explain the initial conditions and state the task to be performed. When your task is given, I will ask if there are any questions before you begin. When you have completed your assigned task, inform the Examiner that your task is complete and you will be escorted to another room to discuss the JPM. When you complete the task successfully, the objective for this Job Performance Measure (JPM) will be satisfied.

INITIAL CONDITIONS:

Unit 3 is operating at 100% Rated Thermal Power (RTP). You are the Unit 3 Nuclear Unit Senior Operator (NUSO). The Balance of Plant Operator (BOP) has just completed 3-SR-3.8.7.1, Weekly Check of Power Availability to Required AC and DC Power Distribution Subsystems, and has given it to you for review.

INITIATING CUES:

Conduct a review of 3-SR-3.8.7.1, Weekly Check of Power Availability to Required AC and DC Power Distribution Subsystems.

Determine any additional Required Action(s) in accordance with Technical Specifications as applicable.



START TIME

STEP / STANDARD	SAT / UNSAT			
Step 1:				
The Unit 3 Nuclear Unit Senior Operator (NUSO) ensures that the Balance of	SAT			
Plant Operator (BOP) has checked and initialed each step.				
Expected Action(s):	UNSAT			
	N/A			
NUSO notes that all initials are present.				
EXAMINER NOTE: For JPM Steps 2-3 below, see next page for 3-SR-3.8.7.1 (page 13)				
Step 2:				
	SAT			
NUSO checks that the BOP has identified any anomalies.				
	UNSAT			
Expected Action(s):	N/A			
NUSO notes that the BOP recorded 432 Volts in 7.3 [1.3.1].				



STEP / STANDARD	SAT / UNSAT
Step 3:	
NUSO checks that the BOP has identified any anomalies.	
The bor that the bor thas identified any anomalies.	
Expected Action(s):	
NUSO notes that Step 7.3[1.3.3] CHECK Voltage \geq 440 volts, is NOT filled	
out correctly since Step 2 above recorded 7.3[1.3.1] as 432 volts.	
Step 7.3[1.3.3] is an ACCEPTANCE CRITERIA (AC) step that was incorrectly signed off suggesting that the board voltage met the SR	
requirement.	
BFN Weekly Check of Power Availability to Unit 3 Required AC and DC Power Rev. 0015	
Distribution Subsystems Page 13 of 24	Critical Step
Date <u>today</u>	SAT
(7.3) 480 V Board Voltages (continued)	SAT
([1,3]) <u>480V SD BD 3B VOLTAGE</u>	UNSAT
RECORD the Voltage below: (N/A if unavailable)	N/A
432 volts 75	
 IF Voltage is ≥ 500 VOLTS or Voltage Indication is unavailable, THEN 	
PERFORM the following: (Otherwise N/A)	
A. REQUEST EM to obtain Voltages locally.	
 B. RECORD the Highest Voltage obtained between AΦ to BΦ, BΦ to CΦ, and CΦ to AΦ voltages : 	
VOLTS <u>NA</u>	
$(1.3.3) \text{CHECK Voltage} \ge 440 \text{ VOLTS} \qquad (1.3.3)$	
[1,3,4] CHECK Voltage ≤ 508 VOLTS	
EXAMINER CUE: For JPM Step 4 below, the Examinee may ask if the volta	ges have been
verified by Electrical Maintenance as noted in P&L's of the SR.	aco nave pech
If so, inform examinee that all voltages have been verified as indicated.	

<u>Step 4</u> :			
NUSO determines that 480V Shute accordance with Tech Spec 3.8.7.	down Board (SD BD) 3B is	INOPERABLE in	
Expected Action(s):			
The NUSO determines that all SR. The NUSO will enter Tech ACTION B1 to Restore the Boa	Spec 3.8.7 CONDITION	B with REQUIRED	
	Distribution	Systems - Operating 3.8.7	Critical Step
ACTIONS (continued)			SAT
CONDITION	REQUIRED ACTION	COMPLETION TIME	UNSAT
B. One Unit 3 480 V Shutdown Board inoperable. <u>OR</u> 480 V RMOV Board 3A inoperable. <u>OR</u> 480 V RMOV Board 3B inoperable.	NOTE Enter Condition C when Condition B results in no power source to 480 volt RMOV board 3D or 3E. 	8 hours <u>AND</u> 12 days from discovery of failure to meet LCO	N/A

STOP TIME _____



Provide to Applicant

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INITIATING CUES:

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Determine any additional Required Action(s) in accordance with Technical Specifications as applicable.

TVA

Job Performance Measure (JPM)

SITE:	BFN	JPM TITLE:	accordance	CTIONS required to allow releases in with 0-ODCM-001, OFFSITE DOSE ON MANUAL
JPM NU	JMBER:	749-SRO	REVISION :	0

TASK APPLICABILITY:	⊠ SRO		□ STA		
TASK NUMBER / TASK		S-000-AD-27 Assess		s LCO/TRM/OD	OCM Actions
TITLE(S):		Req	uired for Inoper	able Equipment	
K/A RATINGS:		K/A RATING: SRO 4.3			
K/A STATEMENT:		2.3.1	11 Ability to con	trol radiation rel	eases
RELATED PRA INFORM	ATION:	N/A			
SAFETY FUNCTION:		RAD	IATION CONT	ROL - ADMIN	

EVALUATION LOCATION:	□ In-Plant	□ Simulator	Control Room	🗆 Lab
	🛛 Other - List	Classroom		

APPLICABLE METHOD OF	TESTING:	Discussion	□ Sir	nulate	Walkthrough	Perform	n
TIME FOR COMPLETION:	15 min	TIME CRITICAL	(Y/N)	<u>N</u>	ALTERNATE F	PATH (Y/N)	<u>N</u>

TIME FOR COMPLETION: 15 min TIME CRITICAL (Y/N) N	ALTERNATE PATH (
---	------------------

Developed by:	<i>Developer</i> (Ensure validator is briefed on exam security per NPG- (See JPM Validation Checklist in NPG-SPP-1	
Validated by:	Validator	Date
Approved by:	Site Training Management	Date
Approved by:	Site Training Program Owner	Date

(RC - SRO) Page 1 of 8

OPERATOR:
SRO DATE:
TASK STANDARD: Given that a Turbine Building Radiation Monitor is taken out of service for maintenance, the Examinee is expected to identify the correct governing plant procedure and the ACTIONS required to allow continued releases.
PRA: N/A
REFERENCES/PROCEDURES NEEDED: ODCM
VALIDATION TIME: <u>15 minutes</u>
PERFORMANCE TIME:
COMMENTS:
Additional comment sheets attached? YES NO
RESULTS: SATISFACTORY UNSATISFACTORY (Retain entire JPM for records)
SIGNATURE: DATE: EXAMINER
(RC – SRO) Page 2 of 8

JPM Revision Summary

Rev No.	Effective Date	Pages Affected	Description
0	03/15/2021	ALL	Initial revision

Procedure Revisions

Procedure	Revision
0-ODCM-001	25

(RC - SRO) Page 3 of 8



CLASSROOM: I will explain the initial conditions and state the task to be performed. When your task is given, I will ask if there are any questions before you begin. When you have completed your assigned task, inform the Examiner that your task is complete and you will be escorted to another room to discuss the JPM. When you complete the task successfully, the objective for this Job Performance Measure (JPM) will be satisfied.

INITIAL CONDITIONS:

You are the Unit 2 Nuclear Unit Senior Operator (NUSO) with the following conditions:

- The Reactor is operating at 100% RTP
- Work Control just notified you that 2-RM-90-249, TURBINE BUILDING EXHAUST RADIATION MONITOR, was just tagged for scheduled maintenance
- Maintenance is expected to last 12 hours

Work Control requests that you ensure compliance with all approved plant procedures for releases.

INITIATING CUE: Given the conditions above, determine the following to ensure compliance for releases via the affected pathway:

• What is/are the required Action(s) to allow releases to continue

Answer:



START TIME: _____

STEP / STANDARD	SAT / UNSAT
<u>Step 1</u> :	
Refers to 0-ODCM-001, OFFSITE DOSE CALCULATION MANUAL (see JPM attached page 6 of 8)	Critical Step
Expected Action(s): Examinee refers to 0-ODCM-001, OFFSITE DOSE	
CALCULATION MANUAL, Table 1.1-2 (Page 1 of 2) for applicability to allow releases to continue via this pathway with 2-RM-90-249, Turbine Building Exhaust Radiation Monitor while tagged out of service.	N/A
Step 2:	
Refers to 0-ODCM-001, OFFSITE DOSE CALCULATION MANUAL Table 1.1-2 (Page 2 of 2) (see JPM attached page 7 of 8)	
Expected Action(s):	Critical Step
Given 2-RM-90-249, Turbine Building Exhaust Radiation Monitor being tagged out, examinee determines that the following ACTIONS are required to allow effluent releases via the affected pathway to continue:	SAT
 ACTION 'A' – A temporary monitoring system is installed or grab samples are taken and analyzed at least once every 8 hours 	N/A
 ACTION 'B' – Samples are continuously collected with auxiliary sampling equipment for periods of 7 days and analyzed within 48 hours of the end of the sampling period 	
 ACTION 'D' – The flow rate is estimated at once per 4 hours 	
EXAMINER NOTE: ACTION 'C' is not applicable since the out of service expected to exceed the allowable time of 4 hours. Given in the cue, 2-RM-90-249, Turbine Building Exhaust Radiation Mor maintenance is expected to last 12 hours.	



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Revis	ior	1 00	25
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Table 1.1-2 (Page 1 of 2)

RADIOACTIVE GASEOUS EFFLUENT MONITORING INSTRUMENTATION

	Minimum Channels/		
Instrument	Devices OPERABLE	<u>Applicability</u>	ACTION
1. STACK (RM-90-147B & -14	(8B)		
a. Noble Gas Monitor	1	*	A/C
b. Iodine Cartridge	1	*	B/C
c. Particulate Filter	1	*	B/C
d. Sampler Flow Abnorma	1 1	*	C/D
e. Stack Flow (FT, FM,		*	G
2. REACTOR/TURBINE/REFUEL VENTILATION ZONE (RM-	STAR BARREN AND A		
a. Noble Gas Monitor	1	*	A/C
b. Iodine Sampler	1	*	B/C
c. Particulate Sampler	1	*	B/C
d. Sampler Flowmeter	1	*	C/D
3. TURBINE BUILDING EXHAUS	T		
(RM-90-249)			
a. Noble Gas Monitor	1	**	A/C
b. Iodine Sampler	1	**	B/C
c. Particulate Sampler	1	**	B/C
d. Sampler Flowmeter	1	* *	C/D
4. TURBINE BUILDING EXHAUS (RM-90-251)	т		
a. Noble Gas Monitor	1	**	A/C
b. Iodine Sampler	1	**	B/C
c. Particulate Sampler	1	**	B/C
d.Sampler Flowmeter	1	* *	C/D
 RADWASTE BUILDING VENT (RM-90-252) 			
a. Noble Gas Monitor	1	*	A/C
b. Iodine Sampler	1	*	B/C
c. Particulate Sampler	1	*	B/C
d. Sampler Flowmeter	1	*	C/D
5. OFFGAS POST TREATMENT			
a. Noble Gas Activity M	lonitor l	**	F
(RM-90-265, -266)			
b. Sample Flow Abnormal	1	**	C/D/
(PA-90-262)			

* At all times. ** During releases via this pathway.

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Table 1.1-2 (Page 2 of 2) RADIOACTIVE GASEOUS EFFLUENT MONITORING INSTRUMENTATION TABLE NOTATION

ACTION A

With the number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, effluent releases via the affected pathway may continue provided a temporary monitoring system is installed or grab samples are taken and analyzed at least once every 8 hours.

ACTION B

With a number of channels OPERABLE less than required by the Minimum Channels OPERABLE requirement, effluent releases via this pathway may continue provided samples are continuously collected with auxiliary sampling equipment for periods on the order of seven (7) days and analyzed in accordance with the sampling and analysis program specified in Table 2.2-2 within 48 hours after the end of the sampling period.

ACTION C

A monitoring system (this includes the flow instrumentation) may be out of service for 4 hours for functional testing, calibration, or repair without providing, initiating grab sampling, or providing compensatory measures for flow instrumentation.

ACTION D

With the number of channels OPERABLE less than required by the Minimum Channels Operable requirement, effluent releases via this pathway may continue provided the flow rate is estimated at least once per 4 hours.

ACTION F

With the number of channels OPERABLE less than required by the Minimum Channels Operable requirement, effluent releases via this pathway may continue provided grab samples are taken at least once per 8 hours and these samples are analyzed for gross activity within 24 hours. Purging during SI performance is not considered a loss of monitoring capability.

ACTION G

With the number of channels OPERABLE less than required by the Minimum Channels Operable requirement, effluent releases via this pathway may continue provided the flow rate is recorded from 0-FI-90-348 (WRGERMS, Stack Flow Indicator) [BFPER960961]. If both 0-FI-90-271 and 0-FI-90-348 are inoperable, ACTION D applies.

Action H

If RM-90-265 and RM-90-266 are BOTH inoperable, then flow rate is NOT required.

STOP TIME: _____

(RC-SRO) Page 7 of 8



Provide to Applicant

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INITIAL CONDITIONS:

You are the Unit 2 Nuclear Unit Senior Operator (NUSO) with the following conditions:

- The Reactor is operating at 100% RTP
- Work Control just notified you that 2-RM-90-249, TURBINE BUILDING EXHAUST RADIATION MONITOR, was just tagged for scheduled maintenance
- Maintenance is expected to last 12 hours

Work Control requests that you ensure compliance with all approved plant procedures for releases.

INITIATING CUE: Given the conditions above, determine the following to ensure compliance for releases via the affected pathway:

• What is/are the required Action(s) to allow releases to continue

Answer:

|--|

SITE:	BFN	JPM TITLE:	Emergency A	Action Level Classification
JPM NU	JMBER:	738-SRO	REVISION:	3

TASK APPLICABILITY: SRO			
TASK NUMBER / TASK TITLE(S):	S-000-EM-21 / Classify and Declare an Abnormal/Emergency Event		
K/A RATINGS:	SRO 4.6		
K/A STATEMENT:	2.4.41 Knowledge of the Emergency Action Level thresholds and classifications.		
RELATED PRA INFORMATION:	None		
SAFETY FUNCTION:	N/A		

EVALUATION LOCATION:	□In-Plant	Simulator	Control Room	🗆 Lab
	🛛 Other - List	Classroom		

APPLICABLE METHOD OF TESTING	\Box Discussion \Box Simulate/Walkthrough \boxtimes Perform
AT LICADEL METHOD OF TESTING.	

TIME FOR COMPLETION: <u>15 min</u> TIME CRITICAL (Y/N) <u>Y</u> ALTERNATE PATH (Y/N) <u>N</u>

Developed by:	Developer	Date
	Developer	Dale
	(Ensure validator is briefed on exam security per NPG-SPP-17.8.1) (See JPM Validation Checklist in NPG-SPP-17.8.2)	
Validated by:		
,	Validator	Date
Approved by:		
	Site Training Management	Date
Approved by:		
	Site Training Program Owner	Date

(EP – SRO) Page 1 of 7

VA	Job Performance Measure (JPM)
OPERATOR:	JPM Number: <u>738-SRO</u>
SRO	DATE:
TASK STANDARD	9: Given plant conditions, the Examinee is expected to declare an ALERT Classification within 15 minutes in accordance with applicabl Emergency Preparedness procedures.
	Operator Fundamental evaluated: OF-1 Monitoring Plant Indications and Conditions Closely
PRA: N/A	
REFERENCES/PF	ROCEDURES NEEDED: EPIP-1, Attachment 1, HOT INITIATING CONDTIONS-MODES 1-2-3
VALIDATION TIME	E: <u>15 minutes</u>
PERFORMANCE	TIME:
COMMENTS:	
Additional commer	nt sheets attached? YES NO
RESULTS: SATI	SFACTORY UNSATISFACTORY
IF UNSAT re	esults are obtained
THEN Retain ent	tire JPM for records. (Otherwise just retain this page.)
SIGNATURE:	EXAMINER



JPM Revision Summary

Rev No.	Effective Date	Pages Affected	Description
0	12/11/2019	ALL	Initial issue
1	10/13/2020	ALL	JPM update
2	02/25/2021	ALL	Procedure update
3	03/13/2021	ALL	Updated JPM
4	04/20/2021	ALL	Revised JPM after Prep Week

Procedure Revisions

Procedure	Revision
EPIP-1,	
Attachment 1, HOT	
INITIATING	60
CONDTIONS-	
MODES 1-2-3	

(EP - SRO) Page 3 of 7



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INITIAL CONDITIONS:

You are the Shift Manager. Unit 3 is operating at 100% Reactor Power with normal operating plant parameters, with the following plant conditions:

- BFN is currently conducting a Dry Cask Storage Campaign
- Fuel bundle movement is in progress in the Unit 3 Spent Fuel Pool is preparation for loading Dry Casks
- 15 minute average wind speed is 3 mph (at 91 meters)
- 15 minute average wind direction is from 90 degrees (at 91 meters)
- While moving an irradiated fuel bundle, the bundle disengages from the crane and the following conditions occur:
 - Refuel Floor personnel observe the release of gas bubbles from the dropped fuel bundle and evacuate the Refuel Floor
 - FUEL POOL FLOOR AREA RADIATION HIGH (3-RA-90-1A), Panel 3-9-3A, Window 1 alarms
 - REACTOR BUILDING, TURBINE BUILDING, REFUEL ZONE EXHAUST RADIATION HIGH (3-RA-90-250A), Panel 3-9-3A, Window 4 alarms
 - REFUELING ZONE EXHAUST RADIATION HIGH, (3-RA-90-140A), Panel 3-9-3A, Window 34 alarms

Additionally, the following conditions exist:

- **NO** previous Events have been classified; therefore, Emergency Facilities (CECC, TSC. OSC) have **NOT** been staffed
- Emergency Director Judgement shall **NOT** be used as a basis for classification

INITIATING CUE:

Classify the Event and

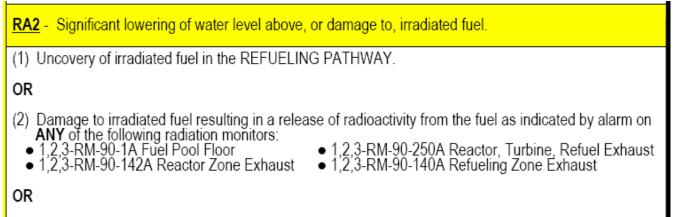
Record the time of Event Classification, then **IMMEDIATELY** raise your hand.

This JPM is TIME CRITICAL



KEY

RA2:



(3) Lowering of spent fuel pool level to 650' 4".



(EP - SRO) Page 5 of 7



START TIME: _____

STEP / STANDARD	SAT / UNSAT			
EXAMINER NOTE: Hard copies of EPIP-1, Attachment 1, HOT INITIATING CONDTIONS-MODES 1-2-3 will be available. EXAMINER NOTE: This JPM is Time Critical, the candidates will have 15 minutes to classify the Event once they understand their task.				
Classifies the Event using EPIP-1, Emergency Classification Procedure				
3.1 Precautions/Limitations				
C. The SM/SED shall assess, classify, and declare an emergency condition within 15 minutes after information is first available to plant operators to recognize that an EAL has been exceeded and to make the declaration promptly upon identification of the appropriate Emergency Classification Level (ECL).				
Expected Action(s):	Critical Step			
Refers to EPIP-1, and given the plant conditions Declares an ALERT – RA2 (Significant lowering of Water Level above, or damage to, irradiated fuel) within 15 minutes based on the following: • Damage to irradiated fuel resulting in a release of radioactivity	SAT UNSAT			
from the fuel as indicated by alarm on ANY of the following radiation monitors: – 3-RM-90-1A, Fuel Pool Floor (alarming)	N/A			
 3-RM-90-1A, Fuel Fool Floor (alaming) 3-RM-90-142A, Reactor Zone Exhaust (NOT alarming) 				
 3-RM-90-250A, Reactor, Turbine, Refuel Floor Exhaust (alarming) 				
 3-RM-90-140A, Refueling Zone Exhaust (alarming) 				
TIME CLASSIFICATION COMPLETE:				
EXAMINER CUE: After candidate hands the examiner their documented CUE sheet, inform the candidate "Your task is complete."				



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Additionally, the following conditions exist:

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- Emergency Director Judgement shall **NOT** be used as a basis for classification

INITIATING CUE:

Classify the Event and

Record the time of Event Classification, then IMMEDIATELY raise your hand.

This JPM is TIME CRITICAL