ANO-2-JPM-NF	RC-ADMIN-PDIL ADMINISTRA	TIVE JOB PERF	ORMANCE	MEASURE	Page 1 of 5
UNIT: <u>2</u>	R	EV #: <u>001</u>		DATE:	
SYSTEM/DUTY AI	REA: Conduct	of Operations A1			
TASK: Determi	ne limits for CEA p	ositions using the	COLR PDIL.		
JTA#: <u>ANO-2-I</u>	RO-OPROC-NORM-6	32			
KA VALUE RO	D: <u>3.9</u>	SRO: 4.2	KA REFI		2.1.25
APPROVED FOR	ADMINISTRATION 1	Ο: RO: <u>Χ</u>	SRO:		
TASK LOCATION	INSIDE CR	: OUT	SIDE CR:	BOTH:	X
SUGGESTED TES		IT AND METHOD (PERFORM OR	SIMULATE):	
PLANT SITE:	S	IMULATOR:	Perform	CLASSROOM:	Perform
POSITION EVALU	ATED: RO:	SR	0:		
ACTUAL TESTING	SENVIRONMENT:	SIMULATOR:	PLANT S	SITE: CL/	ASSROOM:
TESTING METHO	D: SIMULATE:	PERFO	RM:		
APPROXIMATE C	OMPLETION TIME I	N MINUTES:	15 Minutes	S	
REFERENCE(S):	OP-2102.004, Uni	t 2 Tech Specs, an	d Unit 2 COLF	र	
EXAMINEE'S NAM	1E:		Ba	dge #:	
EVALUATOR'S N	AME:				
THE EXAMINEE'S JPM AND IS DETE	PERFORMANCE W ERMINED TO BE:	AS EVALUATED A	GAINST THE	STANDARDS CON	ITAINED IN THI
SATISFACTORY:	U	INSATISFACTORY	:		
PERFORMANCE		ENTS:			
Start Time	Stop Time	Total Tii	me		
SIGNED:		-	ATE:		

QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall ensure that the examinee has been briefed on NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

- The plant has been at 100% since January 1st of this year with CEAs at the program insertion limit.
- The following conditions were established on 8-20-12 at 12:00 which was 250 EFPD:
 - Plant power was lowered to 70% power due to 'A' Main Feedwater pump outage for bearing replacement.
 - Group P CEAs are full out.
 - Group 6 CEAs are being used for ASI control and are 75" withdrawn.
 - COLSS ASI is -.07.
 - #1 CEAC is inoperable for Surveillance testing.
 - #2 CEAC is operable.

TASK STANDARD: Determine that group 6 CEAs are inserted into the long term steady state insertion limits and that the 5 EFPD limit has not been exceeded.

TASK PERFORMANCE AIDS: OP-2102.004, Unit 2 Tech Specs, and Unit 2 COLR

ANO-2-JPM-NRC-ADMIN-PDIL ADMINISTRATIVE JOB PERFORMANCE MEASURE

INITIATING CUE:

It is now 8-23-12 at 02:00 (251.8 EFPD) and the SM/CRS directs "Using OP-2102.004A for the conditions stated above determine applicable CEA insertion limits (if any) and if any time limits for the current configuration have been exceeded."

START TIME:

	PERFORMANCE CHECKLIST	STANDARD	(Circle One)	
	 Using OP-2102.004 determines that the COLR must be referenced to determine if any limits are applicable. 	Examinee correctly derived OP-2102.004 that the COLR must be referenced to determine if any limits apply.	N/A SAT UNSAT	
(C)	2. Using cycle 22 COLR figure 3 determines that Group 6 CEA's are inserted into the long term steady state insertion limit of operation.	Examinee correctly derived from graph based on given values that CEAs are inserted into the long term steady state insertion limits (LTSSIL).	N/A SAT UNSAT	
(C)	3. Using Tech Spec 3.1.3.6 or OP-2102.004 determines the limits for present CEA configuration.	Examinee determines that the current CEA configuration is limited to \leq 5 EFPD per 30 EFPD and \leq 14 EFPD per calendar year.	N/A SAT UNSAT	
(C)	4. Using Tech Spec 3.1.3.6 or OP-2102.004 determines if any time limits have been exceeded for LTSSIL.	Examinee determines that 1.8 EFPD is less than 5 EFPD and no limits have been	N/A SAT UNSAT	
	END			

STOP TIME:

EXAMINER'S COPY

JPM INITIAL TASK CONDITIONS:

- The plant has been at 100% since January 1st of this year with CEAs at the program • insertion limit.
- The following conditions were established on 8-20-12 at 12:00 which was 250 EFPD: •
 - Plant power was lowered to 70% power due to 'A' Main Feedwater pump • outage for bearing replacement.
 - Group P CEAs are full out. •
 - Group 6 CEAs are being used for ASI control and are 75" withdrawn. •
 - COLSS ASI is -.07. •
 - #1 CEAC is inoperable for Surveillance testing. •
 - #2 CEAC is operable. •

INITIATING CUE:

It is now 8-23-12 at 02:00 (251.8 EFPD) and the SM/CRS directs "Using OP-2102.004A for the conditions stated above determine applicable CEA insertion limits (if any) and if any time limits for the current configuration have been exceeded."

Long Term Steady State Insertion Limits Applicable CEA insertion limits (If any)

Yes / NO Have any time limits for the current configuration been exceeded?

Circle One

JPM INITIAL TASK CONDITIONS:

- The plant has been at 100% since January 1st of this year with CEAs at the program insertion limit.
- The following conditions were established on 8-20-12 at 12:00 which was 250 EFPD:
 - Plant power was lowered to 70% power due to 'A' Main Feedwater pump outage for bearing replacement.
 - Group P CEAs are full out.
 - Group 6 CEAs are being used for ASI control and are 75" withdrawn.
 - COLSS ASI is -.07.
 - #1 CEAC is inoperable for Surveillance testing.
 - #2 CEAC is operable.

INITIATING CUE:

It is now 8-23-12 at 02:00 (251.8 EFPD) and the SM/CRS directs "Using OP-2102.004A for the conditions stated above determine applicable CEA insertion limits (if any) and if any time limits for the current configuration have been exceeded."

Applicable CEA insertion limits (If any) _____

Have any time limits for the current configuration been exceeded? _____Yes / NO

Circle One

ANO-2-JPM-NRC-ADMIN-TTBCRO PAGE 1 OF 5 ADMINISTRATIVE JOB PERFORMANCE MEASURE

UNIT: 2 REV #: 001 DATE:				
SYSTEM/DUTY AREA: Conduct of Operations A2				
TASK: Calculate Time to Boil using computer program				
JTA#: _ANO2-RO-NORM4				
KA VALUE RO: <u>4.3</u> SRO: <u>4.4</u> KA REFERENCE:	2.1.23			
APPROVED FOR ADMINISTRATION TO: RO: X SRO:				
TASK LOCATION: INSIDE CR: OUTSIDE CR: BO	TH: <u>X</u>			
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMUL	ATE):			
PLANT SITE: SIMULATOR: Perform Classro	oom: Perform			
POSITION EVALUATED: RO: X SRO:				
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE:	Classroom:			
TESTING METHOD: SIMULATE: PERFORM:				
APPROXIMATE COMPLETION TIME IN MINUTES: 15 Minutes				
REFERENCE(S): 1015.008 Attachment E				
EXAMINEE'S NAME: BADGE#:				
EVALUATOR'S NAME:				
THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE:				
SATISFACTORY: UNSATISFACTORY:				
PERFORMANCE CHECKLIST COMMENTS:				
Start Stop Total Time Time Time				
SIGNED: DATE:				
SIGNATURE INDICATES THIS JPM HAS BEEN COMPARED TO ITS APPLICA	BLE PROCEDURE BY A			

QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

ANO-2-JPM-NRC-ADMIN-TTBCRO ADMINISTRATIVE JOB PERFORMANCE MEASURE

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall ensure that the examinee has been briefed on NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

Plant shutdown for repair of Steam Generator Tube Leak. Making preparations for draining the RCS to

24 inches above the bottom of the hotleg to install nozzle dams. PZR level is 40%.

Time after shutdown = 50 hours; one (1) PZR code safety valve is removed; PZR manway is installed;

ECCS vent valves are de-energized OPEN; NO RCP seal work inprogress; NO RCS cold or hot leg openings;

RCS Temperature is 101°F. Nozzle Dams are not installed.

TASK STANDARD:

Time to boil calculation(TTB) and time to core uncovery (TTCU)calculated using the computer program and

Values calculated are TTB = 15 min. to 16 min. and TTCU=2hrs to 2hrs 10 min.

TASK PERFORMANCE AIDS:

1015.008 attachment E, Computer operational with the current revision of LOSDC2 installed

(SP-94-C-0001-01, Rev. 13), set up shortcut to program on the desktop.

SIMULATOR SETUP:

NA

EXAMINER'S NOTES:

ANO-2-JPM-NRC-ADMIN-TTBCRO ADMINISTRATIVE JOB PERFORMANCE MEASURE

INITIATING CUE:

CRS/SM directs: "Perform 1015.008 Attachment E steps 1 through 4, Time to boiling/Core Uncovery Estimate, for the projected level using data given."

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
	1.	Start a time to boil (TTB) calculation using LOSDC2 program.	Computer program started	N/A SAT UNSAT
	2.	Time since shutdown: 2days 2 hours	Recorded time 50 hours	N/A SAT UNSAT
	3.	Decay Heat Produced 12,765.59 BTU/Sec	Recorded decay heat 12,765.59 BTU/Sec	N/A SAT UNSAT
(C)	4.	Time until coolant boils: 15 min	Recorded to boil 15 to 16 min.	N/A SAT UNSAT
(C)	5.	Time until core uncovery: 2 hours 5 min 15 sec	Recorded time to core uncovery 2 hours to 2 hours 10 min.	N/A SAT UNSAT
	6.	Makeup rate: 86 gpm	Recorded makeup rate 86 gpm	N/A SAT UNSAT
	4.	Heat Up rate: 7.13 °F/min	Recorded heat up rate 7.13 °F/min	N/A SAT UNSAT
	5.	RCS eq. Press: 47.1 psia	Recorded RCS eq. Press 47.1 psia	N/A SAT UNSAT
	6.	Time until 10 F from bulk boiling: 13.6 min	Recorded time to 10° from bulk boiling 13.6 min	N/A SAT UNSAT
	1	EX	AMINER'S NOTE:	
Prom	pt the Ex	caminee that the file should not b	e printed or saved.	
			END	

EXAMINER'S COPY

JPM INITIAL TASK CONDITIONS:

Given the following Plant conditions:

- Plant shutdown for repair of Steam Generator Tube Leak.
- Making preparations for draining the RCS to 24 inches above the bottom of the hot leg to install nozzle dams.
- PZR level is 40%.
- Time after shutdown = 50 hours;
- One (1) PZR code safety valve is removed;
- PZR manway is installed;
- ECCS vent valves are de-energized OPEN;
- NO RCP seal work in progress;
- NO RCS cold or hot leg openings;
- RCS Temperature is 105°F.
- Nozzle Dams are not installed.

INITIATING CUE:

CRS/SM directs: "Perform 1015.008 Attachment E steps 1 through 4, Time to boiling/Core Uncovery Estimate, for the projected level using data given." (Do not print data or save file.)

Record calculations below:

Time since shutdown:

Time until core uncovery:	
---------------------------	--

Makeup rate:

Heat Up rate:	

RCS eq. Press:	
11000 09.110000.	

Time until 10 °F from bulk boiling:

EXAMINEE'S COPY

JPM INITIAL TASK CONDITIONS:

Given the following Plant conditions:

- Plant shutdown for repair of Steam Generator Tube Leak.
- Making preparations for draining the RCS to 24 inches above the bottom of the hot leg to install nozzle dams.
- This is considered the initial calculation.
- PZR level is 40% and open to atmosphere.
- Time after shutdown = 50 hours;
- One (1) PZR code safety valve is removed;
- PZR manway is installed;
- ECCS vent valves are de-energized OPEN;
- NO RCP seal work in progress;
- NO RCS cold or hot leg openings;
- RCS Temperature is 105°F.
- Nozzle Dams are not installed.

INITIATING CUE:

CRS/SM directs: "Perform 1015.008 Attachment E steps 1 through 4, Time to boiling/Core Uncovery Estimate, for the projected level using data given." (Do not print data or save file.)

Record calculations below:

Decay Heat Produced:	
•	

Time until coolant boils:

Time until core uncovery:

Makeup rate:	

- Heat Up rate:
- RCS eq. Press: _____

Time until 10 °F from bulk boiling: _____

ANO-2-JPM-NRC-ADMIN-2P89BSURV

ADMINISTRATIVE JOB PERFORMANCE MEASURE

SYSTEM/DUTY AREA: Equipment Control A3						
TASK: Review 2P-89B surveillance to determine operability						
JTA#: ANO2ROHPSISURV16						
KA VALUE RO: 3.7 SRO: 4.1 KA REFERENCE: 2.2.12						
APPROVED FOR ADMINISTRATION TO: RO: SRO:						
TASK LOCATION: INSIDE CR: OUTSIDE CR: BOTH: X						
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):						
PLANT SITE: SIMULATOR: LAB:						
POSITION EVALUATED: RO: SRO:						
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: LAB:						
TESTING METHOD: SIMULATE: PERFORM:						
APPROXIMATE COMPLETION TIME IN MINUTES: 15 Minutes						
REFERENCE(S): OP 2104.039 Supplement 2						
EXAMINEE'S NAME: SSN:						
EXAMINEE'S NAME: SSN:						
EXAMINEE'S NAME:						
EVALUATOR'S NAME: THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS						
EVALUATOR'S NAME: THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE:						
EVALUATOR'S NAME: THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE: SATISFACTORY:						
EVALUATOR'S NAME: THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE: SATISFACTORY:						
EVALUATOR'S NAME:						

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall ensure that the examinee has been briefed on NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

Plant is at 100% power and all ESF equipment is in normal alignment.

2P89C is aligned to the GREEN side.

The 2P-89B Quarterly test has been completed using OP 2104.039 Supplement 2.

TASK STANDARD:

Determine the following for 2P-89B surveillance results:

Pump ΔP is out of LIMITING RANGE FOR OPERABILITY.

Correct the calculation of pump ΔP .

Determine a Condition report must be initiated due to mechanical seal leakage.

Determine that 2P-89B in inoperable.

TASK PERFORMANCE AIDS:

Marked-up copy of Supplement 2 2P-89B quarterly test

SIMULATOR SETUP:

NA

EXAMINER'S NOTES:

Initiating CUE:

The Control Room Supervisor directs determination of the operability of the 'B' HPSI pump, 2P89B, by reviewing the completed surveillance data OP 2104.039 Supplement 2 step 3.1 through 3.3. Complete the remainder of section 3 through step 3.6 and correct any errors identified. If any actions are required then note them below.

START TIME:

PERFORMANCECHECKLIST			STANDARD	CIRCLE ONE		
NOTE: Provide a marked-up copy of Supplement 2, 2P-89B quarterly test						
	1.	Perform review of the surveillance procedure results.	Reviews the surveillance procedure provided.	N/A		
(C)	2.	Pump ΔP is out of LIMITING RANGE FOR OPERABILITY.	Pump D/P is out of LIMITING RANGE FOR OPERABILITY. 'NO' should be circled instead of 'YES' on far right column.	N/A SAT UNSAT		
(C)	3.	Calculation for determining lower pump ΔP limit is in error. This calculation is below the table in supplement 2 section 3 and recorded in the table on the line for pump ΔP .	Corrects the calculation for determining lower pump D/P limit to between 1380 - 1382 psid.	N/A SAT UNSAT		
(C)	4.	Pump inboard mechanical seal leakage is greater than 17 drop per minute.	Notes that a CR should be initiated due to the pump inboard mechanical seal leakage.	N/A SAT UNSAT		
(C)	5.	High Pressure Safety injection pump inoperability	Notes that 2P-89B must be declared inoperable. END	N/A SAT UNSAT		

STOP TIME:

EXAMINER's COPY

INITIAL PLANT CONDITIONS

Plant is at 100% power and all ESF equipment is in normal alignment. 2P89C is aligned to the GREEN side. The 2P-89B Quarterly test has been completed using OP 2104.039 Supplement 2.

Initiating CUE:

The Control Room Supervisor directs determination of the operability of the 'B' HPSI pump, 2P89B, by reviewing the completed surveillance data OP 2104.039 Supplement 2 step 3.1 through 3.3. Complete the remainder of section 3 through step 3.6 <u>AND</u> correct any errors identified. If any actions are required then note them below.

EXAMINEE's COPY

INITIAL PLANT CONDITIONS

Plant is at 100% power and all ESF equipment is in normal alignment. 2P89C is aligned to the GREEN side. The 2P-89B Quarterly test has been completed using OP 2104.039 Supplement 2.

Initiating CUE:

The Control Room Supervisor directs determination of the operability of the 'B' HPSI pump, 2P89B, by reviewing the completed surveillance data OP 2104.039 Supplement 2 step 3.1 through 3.3. Complete the remainder of section 3 through step 3.6 <u>AND</u> correct any errors identified. If any actions are required then note them below.

PROCEDURE/WORK PLAN TITLE:

SUPPLEMENT 2

PAGE 9 OF 11

3.0 ACCEPTANCE CRITERIA

3.1 Record values observed during 2P-89B operation below AND compare with limiting range of values for operability.

TABLE 1						
TEST QUANTITY	INSTRUMENT (INCLUDE TEST INST)	MEASURED VALUE	ACCEPTABLE NORMAL RANGE	LIMITING RANGE FOR OPERABILITY	IS DATA IN LIMITING RANGE?	
Running Suct. Pressure	2PI-5100 (local)	33.5 psig	≥ 8 psig	≥ 8 psig	YES NO	
	2PI-5101 (local)	1389 psig	N/A	N/A	N/A	
Discharge Pressure	2PI-5109 (2C16)	1379 psig	N/A	N/A	N/A	
RWT Temperature	2TIS-5675 (2C17)	90 °F	40 to 110°F	N/A	N/A	
Pump ΔP {4.3.1}	2PI-5101 - 2PI-5100	1355.5 psid	N/A	<u>1360.81</u> (1)to 1612.8 psid	YES NO	
Mechanical Seal leakage (inboard)	N/A	18 DPM	≤17 DPM	N/A	N/A	
Mechanical Seal leakage (outboard)	N/A	0 DPM	≤17 DPM	N/A	N/A	
Motor Running Amps	Ammeter at 2A-406	ØA <u>34</u> Amps	N/A	N/A	N/A	
(CR-1-96-0272-07)		ØB <u>33</u> Amps				
		ØC <u>35</u> Amps				

Note 1: For RWT temperature (T), minimum acceptable pump ΔP is: 1372.9 + 20.41 (Instrument error) - [(T-40)/4] psid Minimum ΔP = 1393.31 - [(_90_ - 40)/4] = _1360.81_ psid

3.2 Independently verify pump ΔP calculation.

Performed By: _____Jimmy Reactor_____

SUPPLEMENT 2

PAGE 10 OF 11

3.3 Document observation of check valve stroke in Table 2.

TABLE 2					
CHECK	TEST	TEST CRITERIA	IS PROPER VALVE		
VALVE	DIRECTION		STROKE INDICATED?		
2SI-10C	Closed	2P-89C NOT rotating	YES NO N/A		
2SI-10B	Closed	2P-89B NOT rotating	YES NO N/A		

IF NO circled in Table 1 OR 2, 3.4 THEN perform the following:

- Declare affected component inoperable. •
- Refer to Tech Spec 3.5.2 OR 3.5.3. •
- Notify Shift Manager.
- Initiate WR/WO as applicable. ٠
- 3.5 IF mechanical seal leakage greater than 5 DPM, THEN initiate a Work Request.
- If mechanical seal leakage greater than 17 DPM, THEN 3.6 initiate a Condition Report

NOTE

If HPSI pump 2P-89A OR 2P-89C inoperable, then 2SI-10C/2SI-10B testing may be deferred until inoperable HPSI pump restored to operable as per IST Coordinator.

- 3.7 IF 2SI-10C AND/OR 2SI-10B NOT tested (N/A circled in Table 2), THEN perform the following:
 - Initiate notification to perform test during current quarter OR as directed by IST Coordinator.
 - Annotate on status board.
 - Annotate in Work Exceptions section of WR/WO.
- 3.8 Pump Data recorded in database AND reviewed by SRO.
- 3.9 IF this surveillance performed as PMT, THEN complete Unit 2 IST Data Collection (1015.0160).

Comments

 Performed By
 Jimmy Reactor
 Date
 TODAY____

__Sammy Reactor

PROC./WORK PLAN NO. 2104.039		PROCEDURE/WORK PLAN TITLE:	PAGE:	125 of 244
		HPSI SYSTEM OPERATION	CHANGE:	069
		SUPPLEMENT 2	ראכיד	11 OF 11
4.0 S	UPERVIS	DR REVIEW AND ANALYSIS	FAGE	II OF II
4		all measured values recorded in ACCEPTANCE CRITERIA hin specified LIMITING RANGE FOR OPERABILITY?	fall	YES NO
4	wit	all measured values recorded in ACCEPTANCE CRITERIA hin ACCEPTABLE NORMAL RANGE? (N/A if all results out mal range also outside limiting range.)		YES NO NA
4		NO answered to 4.1, N perform the following corrective actions:		
	•	Verify LCO Tracking Record initiated per Conduct of		

• Verify Condition Report initiated.

Operations (1015.001).

- 4.4 IF NO circled in 4.2, THEN perform the following corrective actions:
 - Verify WR/WO has been initiated.
 - Complete Surveillance Test Schedule Change Request (1000.009D) to double test frequency.

Comments _____

4.5 Are all administrative requirements of this test satisfied?

YES NO

Supervisor _____ Date _____

ANO-2JPM-NRC-EMGRESP PAGE 1 OF ADMINISTRATIVE JOB PERFORMANCE MEASURE
UNIT: <u>2</u> REV #: <u>000</u> DATE:
SYSTEM/DUTY AREA: Radiation Control A4
TASK: Calculated expected dose for Re-entry during emergency and if applicable limits will be exceeded
LP#: ASLP-RO-RADP
KA VALUE RO: 3.2 SRO: 3.7 KA REFERENCE: 2.3.4
APPROVED FOR ADMINISTRATION TO: RO: X SRO:
TASK LOCATION: INSIDE CR: OUTSIDE CR: BOTH: X
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):
PLANT SITE: SIMULATOR: Classroom: Perform
POSITION EVALUATED: RO: SRO:
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: Classroom:
TESTING METHOD: SIMULATE: PERFORM:
APPROXIMATE COMPLETION TIME IN MINUTES: 15 Minutes
REFERENCE(S): 1903.033 and 1903.033A form
EXAMINEE'S NAME: BADGE#:
EVALUATOR'S NAME:
THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE:
SATISFACTORY: UNSATISFACTORY:
PERFORMANCE CHECKLIST COMMENTS:
Start Stop Total Time Time
SIGNED: DATE:
SIGNATURE INDICATES THIS JPM HAS BEEN COMPARED TO ITS APPLICABLE PROCEDURE BY

SIGNATURE INDICATES THIS JPM HAS BEEN COMPARED TO ITS APPLICABLE PROCEDURE BY A QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

ANO-2JPM-NRC-EMGRESP ADMINISTRATIVE JOB PERFORMANCE MEASURE

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall ensure that the examinee has been briefed on NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

The plant is tripped from 100% power.

300 gpm LOCA in progress.

Loss of Offsite power is in progress.

LOCA EOP is being implemented.

RDACS indicates an off site release in progress.

Whole body dose rates in area of work are 3.5 Rem/hr.

The SM and TSC director have not authorized exceeding 10CFR20 dose limits.

Site Area Emergency has been declared.

RP estimates that it will take approximately 65 minutes to complete emergency actions and stop the release prevent exceeded RDACS General emergency criteria.

You have been selected to make the entry to stop the release.

Your ERIMS dose to date 943 mR.

TASK STANDARD:

Calculated estimated dose for the entry to be between 4443 and 4793 mR.

Determined that 10CFR20 dose limits are applicable (5R)

Determined that 10CFR20 limits would not be exceeded.

TASK PERFORMANCE AIDS:

1903.033 Protective Action Guidelines for Recue/Repair and Damage Control Teams.

SIMULATOR SETUP:

NA

EXAMINER'S NOTES:

ANO-2JPM-NRC-EMGRESP ADMINISTRATIVE JOB PERFORMANCE MEASURE

INITIATING CUE:

SM directs: "Using 1903.033 Protective Action Guidelines for Rescue/Repair and Damage control Teams determine your estimated year to date total dose for repair and determine if entry is allowed".

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)		
(C)	1.	Determine applicable dose limits.	Using 1903.033 determines that administrative does limits do not apply and 10CFR20 limits do apply. (5 Rem)	N/A SAT UNSAT		
			Examiner note: the applicant may include a note about 200 mR allowance for exit but this is not required and is used for the EAD setpoint.			
(C)	2.	Calculate the Operator's estimated dose	Calculated the Operator's estimated dose to in the following range: 4443 to 4793 mR	N/A SAT UNSAT		
(C)	5.	Determine if the Operator will exceed dose limits for entry to stop the release.	Determined that Jimmy Operator will not exceed 10CFR20 dose limits.	N/A SAT UNSAT		
	END					

EXAMINER'S COPY

JPM INITIAL TASK CONDITIONS:

Given the following Plant conditions:

- The plant is tripped from 100% power.
- 300 gpm LOCA in progress.
- Loss of Offsite power is in progress.
- LOCA EOP is being implemented.
- RDACS indicates an off site release in progress.
- Whole body dose rates in area of work are 3.5 Rem/hr.
- The SM and TSC director have not authorized exceeding 10CFR20 dose limits.
- Site Area Emergency has been declared.
- RP estimates that it will take approximately 65 minutes to complete emergency actions and stop the release.
- You have been selected to make the entry to stop the release.
- Your ERIMS dose to date 943 mR.

INITIATING CUE:

SM directs: "Using 1903.033 Protective Action Guidelines for Rescue/Repair and Damage control Teams determine your estimated year to date total dose for repair and determine if entry is allowed".

Your estimated TEDE dose: <u>4443 - 4793</u> mR

Applicable dose limits (circle one): ANO Administrative Federal 10CFR20

Can you perform re-entry and complete the task within applicable dose limits? (circle one) (YES) / NO

EXAMINEE'S COPY

JPM INITIAL TASK CONDITIONS:

Given the following Plant conditions:

- The plant is tripped from 100% power.
- 300 gpm LOCA in progress.
- Loss of Offsite power is in progress.
- LOCA EOP is being implemented.
- RDACS indicates an off site release in progress.
- Whole body dose rates in area of work are 3.5 Rem/hr.
- The SM and TSC director have not authorized exceeding 10CFR20 dose limits.
- Site Area Emergency has been declared.
- RP estimates that it will take approximately 65 minutes to complete emergency actions and stop the release.
- You have been selected to make the entry to stop the release.
- Your ERIMS dose to date 943 mR.

INITIATING CUE:

SM directs: "Using 1903.033 Protective Action Guidelines for Rescue/Repair and Damage control Teams determine your estimated year to date total dose for repair and determine if entry is allowed".

Your estimated TEDE dose: _____ mR

Applicable dose limits (circle one): ANO Administrative / Federal 10CFR20

Can you perform re-entry and complete the task within applicable dose limits? YES / NO

UNIT: 2 REV #: 000 DATE:
SYSTEM/DUTY AREA: Conduct of Operations A5
TASK: Perform Transferring Unit Auxiliaries from SU3 or Unit Aux to SU2
JTA#: ANO-2-RO-ELECD-NORM-026
KA VALUE RO: 3.8 SRO: 4.0 KA REFERENCE: 2.1.32
APPROVED FOR ADMINISTRATION TO: RO: SRO: X
TASK LOCATION: INSIDE CR: OUTSIDE CR: BOTH: X
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):
PLANT SITE: Perform SIMULATOR: Perform LAB:
POSITION EVALUATED: RO: SRO:
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: LAB:
TESTING METHOD: SIMULATE: PERFORM:
APPROXIMATE COMPLETION TIME IN MINUTES: 15 Minutes
REFERENCE(S): OP 2107.001 Attachment P
EXAMINEE'S NAME: SSN:
EVALUATOR'S NAME:
THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE:
SATISFACTORY: UNSATISFACTORY:
PERFORMANCE CHECKLIST COMMENTS:
Start Time Stop Time Total Time
SIGNED: DATE:
SIGNATURE INDICATES THIS JPM HAS BEEN COMPARED TO ITS APPLICABLE PROCEDURE BY A QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall ensure that the examinee has been briefed on NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

Mode 4; 250 EFPD. All ESF systems are in normal alignment.

Startup Transformer #3 is supplying all AC electrical busses.

'A', 'C' and 'B' Condensate Pump are running for post maintenance testing and 'D' Condensate Pump is in pull to lock.

'B' Circulating Water Pump is running and 'A' Circulating Water Pump is in pull to lock.

'B' and 'D' Reactor Coolant Pumps are running and 'A' and 'C' Reactor Coolant Pumps are secured.

Auto-transformer is out of service for the next 12 hours due to emergency forced outage, design engineering expects to finish evaluation in the next 8 hours.

Unit 1 is at 100% and all busses energized from their Unit Auxiliary Transformer and with no equipment out of service.

Unit 1 SU#2 feeder to A1 (A111) is in normal after stop.

SU#2 Voltage Regulator is NOT in voltage reduction mode.

2H2 loading is 4MVA, 2H1 loading is 5 MVA

Data from Feeder breaker 2A112: Vab = 4102VAC; Vbc=4150VAC; Vca=4120VAC

Data from Feeder breaker 2A113: Ia=1810amps; Ib=1820amps; Ic=1810amps

Data from Feeder breaker 2A212: Vab = 4102VAC; Vbc=4150VAC; Vca=4120VAC

Data from Feeder breaker 2A213: Ia=1600amps, Ib=1610amps;Ic=1620amps

TASK STANDARD: Identify at least 4 of the following 5 errors in OP 2107.001 section 11.0:

Procedure step 11.6 was marked as NA when the initial conditions stated that the auto-transformer was out of service.

Procedure step 11.8.1 was marked as complete when the initial conditions stated that the auto-transformer was out of service.

Procedure step 11.8.2 was marked as complete when initial conditions stated that unit 1 breaker A111 (A1) was not in pull to lock but in normal after stop.

Procedure step 11.8.3 was marked as complete when initial conditions stated that 3 condensate pumps were running.

Procedure step 11.8.5 was marked as complete when the loading of 2A1 and 2A2 exceeded the limit and precaution value for 4160VAC winding loading of 21 MVA with forced air and oil available (Calculation done on Attachment 'P is correct)

And Identified the error that SU#2 can not be placed in service in current configuration.

TASK PERFORMANCE AIDS: OP 2107.001 limits and precautions (section 5), completed section 11.0, and completed Attachment 'P'._

EXAMINER'S NOTES:

INITIATING CUE:

The SM directs, "Maintenance on Startup transformer #3 is planned and must be removed from service. Startup #2 must be placed in service with load shed BYPASSED. OP 2107.001 section 11.0 has been completed up to step 11.8.6. Step 11.7 of OP 2107.001 is NOT applicable. Perform verification of steps completed, identify errors and determine if Startup transformer #2 may be placed in service." Current Plant Conditions are the same as the initial plant conditions.

START TIME:

	PERFO	ORMANCE CHECKLIST		STANDARDS	(Circle One)			
(C)	PERFO	DRMANCE CHECKLIST Reviewed procedure OP 2107.001 section 11.0 and Attachment 'P' for errors.	STANDARDS Identified 4 of the following 5 errors: 1) Procedure step 11.6 was marked as NA when the initial conditions stated that the auto-transformer was out of service. 2) Procedure step 11.8.1 was marked as complete when the initial conditions stated that the auto-transformer was out of service.		 Reviewed procedure OP 2107.001 section 11.0 and Attachment 'P' for errors. Identified 4 of the following 5 errors: 1) Procedure step 11.6 marked as NA when initial conditions stat that the auto-transfor was out of service. 2) Procedure step 11.8 was marked as com when the initial conditions stated that auto-transformer wat of service. 		(Circl	·
			3)					
			5)	stated that 3 condensate pumps were running. Procedure step 11.8.5 was marked as complete when the loading of 2A1 and 2A2 exceeded the limit and precaution value for 4160VAC winding loading of 21 MVA with forced air and oil available (Calculation done on Attachment 'P is correct)				
(C)	2.	Determined that SU#2 availability.		nined that SU#2 could not ced in service in current iration.	N/A SAT	UNSAT		
	END							

EXAMINER's COPY

INITIAL PLANT CONDITIONS

- Mode 4; 250 EFPD. All ESF systems are in normal alignment.
- Startup Transformer #3 is supplying all AC electrical busses.
- 'A', 'C' and 'B' Condensate Pump are running for post maintenance testing and 'D' Condensate Pump is in pull to lock.
- 'B' Circulating Water Pump is running and 'A' Circulating Water Pump is in pull to lock.
- 'B' and 'D' Reactor Coolant Pumps are running and 'A' and 'C' Reactor Coolant Pumps are secured.
- Auto-transformer is out of service for the next 12 hours due to emergency forced outage, design engineering expects to finish evaluation in the next 8 hours.
- Unit 1 is at 100% and all busses energized from their Unit Auxiliary Transformer and with no equipment out of service.
- Unit 1 SU#2 feeder to A1 (A111) is in normal after stop.
- SU#2 Voltage Regulator is NOT in voltage reduction mode.
- 2H2 loading is 4MVA, 2H1 loading is 5 MVA
- Data from Feeder breaker 2A112: Vab = 4102VAC; Vbc=4150VAC; Vca=4120VAC
- Data from Feeder breaker 2A113: la=1810amps; lb=1820amps; lc=1810amps
- Data from Feeder breaker 2A212: Vab = 4102VAC; Vbc=4150VAC; Vca=4120VAC
- Data from Feeder breaker 2A213: Ia=1600amps, Ib=1610amps;Ic=1620amps

Initiating CUE:

The SM directs, "Maintenance on Startup transformer #3 is planned and must be removed from service. Startup #2 must be placed in service with load shed BYPASSED. OP 2107.001 section 11.0 has been completed up to step 11.8.6. Perform verification of steps completed, identify errors and determine if Startup transformer #2 may be placed in service." Current Plant Conditions are the same as the initial plant conditions.

List any errors identified below:

Can Startup Transformer #2 be placed in service given the initial condition information? _____

EXAMINEE's COPY

INITIAL PLANT CONDITIONS

- Mode 4; 250 EFPD. All ESF systems are in normal alignment.
- Startup Transformer #3 is supplying all AC electrical busses.
- 'A', 'C' and 'B' Condensate Pump are running for post maintenance testing and 'D' Condensate Pump is in pull to lock.
- 'B' Circulating Water Pump is running and 'A' Circulating Water Pump is in pull to lock.
- 'B' and 'D' Reactor Coolant Pumps are running and 'A' and 'C' Reactor Coolant Pumps are secured.
- Auto-transformer is out of service for the next 12 hours due to emergency forced outage, design engineering expects to finish evaluation in the next 8 hours.
- Unit 1 is at 100% and all busses energized from their Unit Auxiliary Transformer and with no equipment out of service.
- Unit 1 SU#2 feeder to A1 (A111) is in normal after stop.
- SU#2 Voltage Regulator is NOT in voltage reduction mode.
- 2H2 loading is 4MVA, 2H1 loading is 5 MVA
- Data from Feeder breaker 2A112: Vab = 4102VAC; Vbc=4150VAC; Vca=4120VAC
- Data from Feeder breaker 2A113: la=1810amps; lb=1820amps; lc=1810amps
- Data from Feeder breaker 2A212: Vab = 4102VAC; Vbc=4150VAC; Vca=4120VAC
- Data from Feeder breaker 2A213: Ia=1600amps, Ib=1610amps;Ic=1620amps

Initiating CUE:

The SM directs, "Maintenance on Startup transformer #3 is planned and must be removed from service. Startup #2 must be placed in service with load shed BYPASSED. OP 2107.001 section 11.0 has been completed up to step 11.8.6. Perform verification of steps completed, identify errors and determine if Startup transformer #2 may be placed in service." Current Plant Conditions are the same as the initial plant conditions.

List any errors identified below:

Can Startup Transformer #2 be placed in service given the initial condition information?

PAGE 1 OF 5

ANO-2-JPM-NRC-ADMIN-TTBCSRO ADMINISTRATIVE JOB PERFORMANCE MEASURE

UNIT: <u>2</u>	REV #:002	_	DATE:				
SYSTEM/DUTY AREA: Conduct of Operations A6							
TASK: Review Time to	Boil Calculation						
JTA#: ANO2-RO-NORM	1-4						
KA VALUE RO:	4.3 SRO:	4.4 KA RE	FERENCE:	2.1.23			
	STRATION TO: RO:	SRO:	X				
TASK LOCATION:		OUTSIDE CR:	BOTH:	<u> </u>			
SUGGESTED TESTING EI	NVIRONMENT AND ME	THOD (PERFORM	OR SIMULATE):				
PLANT SITE:	SIMULATOR:	Perform	Classroom:	Perform			
POSITION EVALUATED:	RO:	_ SRO:	X				
ACTUAL TESTING ENVIRON	MENT: SIMULATOR:	PLANT	SITE: C	lassroom:			
TESTING METHOD: SI	MULATE: P	ERFORM:					
APPROXIMATE COMPLET	TION TIME IN MINUTES	: <u>20 Minutes</u>	·				
REFERENCE(S): 1015.0	08 Attachment E						
EXAMINEE'S NAME:		s	SN:				
EVALUATOR'S NAME:							
THE EXAMINEE'S PERFO THIS JPM AND IS DETER		ATED AGAINST TH	HE STANDARDS (CONTAINED IN			
SATISFACTORY:		TORY:					
PERFORMANCE CHECKLIST COMMENTS:							
0		(. .					
Start Sto Time Tim	•	otal Time					
SIGNED:		DATE:					
SIGNATURE INDICATES	THIS JPM HAS BEEN C	OMPARED TO ITS		OCEDURE BY A			

QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

ANO-2-JPM-NRC-ADMIN-TTBCSRO ADMINISTRATIVE JOB PERFORMANCE MEASURE

PAGE 2 OF 5

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall ensure that the examinee has been briefed on NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

Plant shutdown for repair of Steam Generator Tube Leak. Making preparations for draining the RCS to

24 inches above the bottom of the hotleg to install nozzle dams. PZR level is 40%.

Time after shutdown = 35 hours; one (1) PZR code safety valve is removed; PZR manway is installed;

ECCS vent valves are de-energized OPEN; NO RCP seal work inprogress; NO RCS cold or hot leg openings;

RCS Temperature is 115°F.

TASK STANDARD:

Identify Three (3) of the following four (4) errors in the original Time to boil calculation :

1) 2 code safety valves were recorded as removed and only one was removed in initial conditions.

2) Initial RCS water level was recorded as 42" above the bottom of the hot leg instead of the correct 24".

3) Current RCS temperature was recorded as 80°F instead of 115°F as stated in the initial conditions.

4) Time after shutdown was recorded as 3 days 5 hours instead of the correct 1 day and 11 hours (35 hours).

AND

Identify that the RCS cannot be drained to reduced inventory due to TTTCU is less than 2 hours.

TASK PERFORMANCE AIDS:

1015.008 attachment E, Computer operational with the current revision of LOSDC2 installed.

(SP-94-C-0001-01, Rev. 13), set up shortcut to program on the desktop. Marked up copy of LOSDC2 printout.

SIMULATOR SETUP:

NA

EXAMINER'S NOTES:

ANO-2-JPM-NRC-ADMIN-TTBCSRO ADMINISTRATIVE JOB PERFORMANCE MEASURE

INITIATING CUE:

CRS/SM directs: "Perform a supervisory review of the given time to boil and time to core uncovery calculation using LOSDC2 program and identify any errors and determine if conditions are met to drain the RCS to reduced inventory."

PERFORMANCE CHECKLIST			STANDARDS	(Circle One)				
	1.	Compare time to boil (TTB) calculation using LOSDC2 program.	Computer program independently run and calculations compared to	N/A SAT UNSAT				
(C)	2.	Identified 3 of the 4 errors	 2 code safety valves were recorded as removed instead of 1 code safety valve removed. 2) Initial RCS water level was recorded as 42" above the bottom of the hot leg instead of the correct 24". 3) Current RCS temperature was recorded as 80°F instead of the correct 115°F. 4) Time after shutdown was recorded as 3 days 5 hours instead of the correct 1 day 11 hours (35 hours). 	N/A SAT UNSAT				
(C)	3.	Determined that the actual Time until core uncovery: is less than 2 hours	Determined that the RCS cannot be drained to reduced inventory.	N/A SAT UNSAT				
EXAMINER'S NOTE:								
Prompt the Examinee that the file should not be printed or saved.								
END								

EXAMINER'S COPY

JPM INITIAL TASK CONDITIONS:

Given the following Plant conditions:

- Plant shutdown for repair of Steam Generator Tube Leak.
- Making preparations for draining the RCS to 24 inches above the bottom of the hot leg to install nozzle dams.
- PZR level is 40%.
- Time after shutdown = 35 hours;
- One (1) PZR code safety valve is removed;
- PZR manway is installed;
- ECCS vent valves are de-energized OPEN;
- NO RCP seal work in progress;
- NO RCS cold or hot leg openings;
- RCS Temperature is 115°F.

INITIATING CUE:

CRS/SM directs: "CRS/SM directs: "Perform a supervisory review of the given time to boil and time to core uncovery calculation using LOSDC2 program and identify at LEAST 3 errors and determine if conditions are met to drain the RCS to reduced inventory."

Do not print data or save LOSCD2 file.

List the errors identified below:

Can the RCS be drained to reduced inventory given the initial condition information?

EXAMINEE'S COPY

JPM INITIAL TASK CONDITIONS:

Given the following Plant conditions:

- Plant shutdown for repair of Steam Generator Tube Leak.
- Making preparations for draining the RCS to 24 inches above the bottom of the hot leg to install nozzle dams.
- PZR level is 40%.
- Time after shutdown = 35 hours;
- One (1) PZR code safety valve is removed;
- PZR manway is installed;
- ECCS vent valves are de-energized OPEN;
- NO RCP seal work in progress;
- NO RCS cold or hot leg openings;
- RCS Temperature is 115°F.

CRS/SM directs: "CRS/SM directs: "Perform a supervisory review of the given time to boil and time to core uncovery calculation using LOSDC2 program and identify at LEAST 3 errors and determine if conditions are met to drain the RCS to reduced inventory."

Do not print data or save LOSCD2 file.

List any errors identified below:

Can the RCS be drained to reduced inventory given the initial condition information?

PAGE 1 OF 5

UNIT: <u>2</u>	REV #:002	<u>!</u>	DATE:							
SYSTEM/DUTY AREA: Equipment Control A7										
TASK: Supervisory review of maintenance activities for configuration control										
JTA#: ANO-SRO-ADMIN-NORM-48										
KA VALUE RO:	3.9 SRO:	4.3 KA RE	FERENCE:	2.2.14						
APPROVED FOR ADMI	INISTRATION TO: RO:	SRO:	<u>X</u>							
TASK LOCATION:		OUTSIDE CR:	BOTH:	<u> </u>						
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):										
PLANT SITE:	SIMULATOR:	Perform	Classroom:	Perform						
POSITION EVALUATED: RO: SRO:X										
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: Classroom:										
TESTING METHOD: SIMULATE: PERFORM:										
APPROXIMATE COMPLETION TIME IN MINUTES: <u>10 Minutes</u> REFERENCE(S): <u>1025.003, Conduct of Maintenance, 2104.029 Service Water system operations</u>										
EVALUATOR'S NAME:										
THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE:										
SATISFACTORY: UNSATISFACTORY:										
PERFORMANCE CHECKLIST COMMENTS:										
	Stop To Time	otal Time								
SIGNED:		DATE:								
SIGNATURE INDICATES THIS JPM HAS BEEN COMPARED TO ITS APPLICABLE PROCEDURE BY A										

QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall ensure that the examinee has been briefed on NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

I&C Maintenance personnel have completed troubleshooting the Spent Fuel Cooling radiation monitor 2RE-1525.

The troubleshooting required isolating AND draining the radiation monitor.

There are currently no Equipment Status Log (ESL) entries.

Maintenance Configuration Tracking Log 1025.003C was used for configuration control.

TASK STANDARD:

Identified 4 of the following 6 errors.

1) 2SW-1525A 'As Found' position is listed as CLOSED when required to be OPEN.

2) 2SW-1525A 'Restoration' position is listed as CLOSED when required to be OPEN.

3) 2SW-1525M 'Require position for Maintenance' is listed as CLOSED when required to be OPEN to drain the system.

4) 2SW-1525H 'Restoration' position is listed as OPEN when required to be CLOSED.

5) 2SW-1525J Restorer and Verifier initials are the same.

6) The SRO prior approval signature is blank.

TASK PERFORMANCE AIDS:

Marked up copy of form 1025.003C, Maintenance Configuration Tracking Log

Copy of OP 2104.029 or computer.

SIMULATOR SETUP:

NA

EXAMINER'S NOTES:

INITIATING CUE:

CRS/SM directs: "Perform an Operations verification of the given 1025.003C form, Maintenance Configuration Tracking Log following maintenance on SFP cooling radiation monitor 2RE-1525. List any error(s) with the form completion below"

PERFORMANCE CHECKLIST			STANDARDS	(Circle One)		
Evaluator's Note: Provide examinee with a copy of 1025.003, Maintenance Configuration Tracking Log Sheet.						
	1.	Review the Maintenance Configuration Tracking Log Sheet	Examinee reviewed the Maintenance Configuration Tracking Log Sheet and compared it to the normal lineup in 2104.029, Attachment E.	N/A SAT UNSAT		
(C)	2.	Identified 4 of the 6 errors.	 Identified 4 of the following 6 errors. 1) 2SW-1525A 'As Found' and position is listed as CLOSED when required to be OPEN. 2) 2SW-1525A 'Restoration' position is listed as CLOSED when required to be OPEN. 3) 2SW-1525M 'Require position for Maintenance' is listed as CLOSED when required to be OPEN to drain the system. 4) 2SW-1525H 'Restoration' position is listed as OPEN when required to be CLOSED. 5) 2SW-1525J Restorer and Verifier initials are the same. 6) The SRO prior approval signature is blank. 	N/A SAT UNSAT		
END						

ADMINISTRATIVE JOB PERFORMANCE MEASURE

EXAMINER'S COPY

JPM INITIAL TASK CONDITIONS:

I&C Maintenance personnel have completed troubleshooting the Spent Fuel Cooling radiation monitor 2RE-1525.

The troubleshooting required isolating AND draining the radiation monitor.

There are currently no Equipment Status Log (ESL) entries.

Maintenance Configuration Tracking Log 1025.003C was used for configuration control.

INITIATING CUE:

CRS/SM directs: "Perform an Operations verification of the given 1025.003C form, Maintenance Configuration Tracking Log following maintenance on SFP cooling radiation monitor 2RE-1525. List any error(s) with the form completion below"



ADMINISTRATIVE JOB PERFORMANCE MEASURE

EXAMINEE'S COPY

JPM INITIAL TASK CONDITIONS:

I&C Maintenance personnel have completed troubleshooting the Spent Fuel Cooling radiation monitor 2RE-1525.

The troubleshooting required isolating AND draining the radiation monitor.

There are currently no Equipment Status Log (ESL) entries.

Maintenance Configuration Tracking Log 1025.003C was used for configuration control.

INITIATING CUE:

CRS/SM directs: "Perform an Operations verification of the given 1025.003C form, Maintenance Configuration Tracking Log following maintenance on SFP cooling radiation monitor 2RE-1525. List any error(s) with the form completion below"



PAGE 1 OF 5

ANO-2JPM-NRC-ADMIN-EMGRESPSRO ADMINISTRATIVE JOB PERFORMANCE MEASURE

UNIT: <u>2</u>	REV #: <u>000</u>	DATE:		
SYSTEM/DUTY AREA: R	adiation Control A8			
allowed	ted dose for Re-entry during an	emergency and determine if entry is		
LP#: ASLP-RO-RADP				
KA VALUE RO: 3	3.2 SRO: <u>3.7</u>	KA REFERENCE: 2.3.4		
APPROVED FOR ADMINIST	RATION TO: RO:	SRO: <u>X</u>		
TASK LOCATION:	NSIDE CR: OUTSID	E CR: BOTH:X		
SUGGESTED TESTING EN	VIRONMENT AND METHOD (PE	RFORM OR SIMULATE):		
PLANT SITE:	SIMULATOR:	Classroom: Perform		
POSITION EVALUATED:	RO: SRO:			
ACTUAL TESTING ENVIRONM	IENT: SIMULATOR:	PLANT SITE: Classroom:		
TESTING METHOD: SIM	IULATE: PERFORM	:		
APPROXIMATE COMPLET	ON TIME IN MINUTES: 15	Minutes		
REFERENCE(S): 1903.033	3 and 1903.033A form			
EXAMINEE'S NAME:		BADGE#:		
EVALUATOR'S NAME:				
THE EXAMINEE'S PERFOR THIS JPM AND IS DETERM		AINST THE STANDARDS CONTAINED IN		
SATISFACTORY:	UNSATISFACTORY:			
PERFORMANCE CHECKLIST COMMENTS:				
Start Stop Time Time				
SIGNED:	DATE:			
		D TO ITS APPLICABLE PROCEDURE BY A		

QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall ensure that the examinee has been briefed on NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

The plant is tripped from 100% power.

300 gpm LOCA in progress.

Loss of Offsite power is in progress.

LOCA EOP is being implemented.

RDACS indicates an off site release in progress.

A Site Area Emergency has been declared based on the RDACS dose rate.

RDACS dose rates are continuing to rise and the trend indicates they will exceed GE criteria if the release is not terminated.

Whole body dose rates in area of work are 7.3 Rem/hr.

RP estimates that it will take approximately 75 minutes to complete emergency actions and stop the release which will prevent exceeding RDACS General emergency criteria.

Joe Mechanic and Ralph RP have been selected to make the entry to stop the release but have not volunteered.

Joe Mechanic and Ralph RP have been briefed on the task and entry requirements.

Joe Mechanic's ERIMS dose to date is 382 mR and has badge number 20031.

Ralph RP's ERIMS dose to date 1353 mR and has badge number 20005.

TASK STANDARD:

Determine that 10CFR20 limits can be exceeded for protection of Large populations by

calculating Joe Mechanics and Ralph RP's dose and complete 1903.033A form for entry.

TASK PERFORMANCE AIDS:

1903.033 Protective Action Guidelines for Recue/Repair and Damage Control Teams.

SIMULATOR SETUP:

NA

EXAMINER'S NOTES:

ANO-2JPM-NRC-ADMIN-EMGRESPSRO ADMINISTRATIVE JOB PERFORMANCE MEASURE

INITIATING CUE:

The SM directs, use 1903.033 Protective Action Guidelines for Rescue/Repair and Damage control Teams determine Joe Mechanic and Ralph RP's estimated year to date total dose for repair and determine if entry is allowed and complete 1903.033A if entry is allowed.

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
(C)	1.	Calculate Joe Mechanic's estimated dose	Calculated Joe Mechanic's estimated dose to in the following range:	N/A SAT UNSAT
			9082 to 9882 mR	
(C)	2.	Calculate Ralph RP's estimated dose	Calculated Ralph RP's estimated dose to in the following range:	N/A SAT UNSAT
			10053 to 10853 mR	
(C)	3.	Determine if Joe Mechanic's is allowed to make the entry to stop the release.	Determined that Joe Mechanic is allowed to make the entry for protection of Large populations.	N/A SAT UNSAT
(C)	4.	Determine if Ralph RP's is allowed to make the entry to stop the release.	Determined that Ralph RP is allowed to make the entry for protection of Large populations.	N/A SAT UNSAT
(C)	5.	Complete 1903.033A	Completed section 1 of 1903.033A, selected box 2 for protection of large populations (dose < 25 Rem)	N/A SAT UNSAT
			Completed section 2 of 1903.033A included Joe Mechanic and Ralph RP as exceeding 10CFR20 dose limits.	
	Examiner Note: If the applicant fills out the 1903.033A but does not sign the form for the TSC director or for the briefing being complete this is still considered they completed the task correctly.			
			END	

EXAMINER'S COPY

JPM INITIAL TASK CONDITIONS:

Given the following Plant conditions:

- The plant is tripped from 100% power.
- 300 gpm LOCA in progress.
- Loss of Offsite power is in progress.
- LOCA EOP is being implemented.
- RDACS indicates an off site release in progress.
- A Site Area Emergency has been declared based on the RDACS dose rate.
- RDACS dose rates are continuing to rise and the trend indicates they will exceed GE criteria if the release is not terminated.
- Whole body dose rates in area of work are 7.3 Rem/hr.
- RP estimates that it will take approximately 75 minutes to complete emergency actions and stop the release which will prevent exceeding GE criteria.
- Joe Mechanic and Ralph RP have been selected to make the entry to stop the release but have not volunteered.
- Joe Mechanic and Ralph RP have been briefed on the task and entry requirements.
- The TSC director has authorized 10CFR20 limits can be exceeded.
- Joe Mechanic's ERIMS dose to date is 382 mR and has badge number 20031.
- Ralph RP's ERIMS dose to date 1353 mR and has badge number 20005.

INITIATING CUE:

The SM directs, use 1903.033 Protective Action Guidelines for Rescue/Repair and Damage control Teams determine Joe Mechanic and Ralph RP's estimated year to date total dose for repair and determine if entry is allowed and complete 1903.033A if entry is allowed.

Joe Mechanic's estimated TEDE dose:	_mR
Ralph RP's estimated TEDE dose: mF	२
Can Joe Mechanic perform re-entry and complete the task? (ES)/	NO
Can Ralph RP perform re-entry and complete the task? (ES) NO	

EXAMINEE'S COPY

JPM INITIAL TASK CONDITIONS:

Given the following Plant conditions:

- The plant is tripped from 100% power.
- 300 gpm LOCA in progress.
- Loss of Offsite power is in progress.
- LOCA EOP is being implemented.
- RDACS indicates an off site release in progress.
- A Site Area Emergency has been declared based on the RDACS dose rate.
- RDACS dose rates are continuing to rise and the trend indicates they will exceed GE criteria if the release is not terminated.
- Whole body dose rates in area of work are 7.3 Rem/hr.
- RP estimates that it will take approximately 75 minutes to complete emergency actions and stop the release which will prevent exceeding GE criteria.
- Joe Mechanic and Ralph RP have been selected to make the entry to stop the release but have not volunteered.
- Joe Mechanic and Ralph RP have been briefed on the task and entry requirements.
- The TSC director has authorized 10CFR20 limits can be exceeded.
- Joe Mechanic's ERIMS dose to date is 382 mR and has badge number 20031.
- Ralph RP's ERIMS dose to date 1353 mR and has badge number 20005.

INITIATING CUE:

The SM directs, use 1903.033 Protective Action Guidelines for Rescue/Repair and Damage control Teams determine Joe Mechanic and Ralph RP's estimated year to date total dose for repair and determine if entry is allowed and complete 1903.033A if entry is allowed.

Joe Mechanic's estimated TEDE dose:	mF	

Ralph RP's estimated TEDE dose: _____ mR

Can Joe Mechanic perform re-entry and complete the task? YES / NO

Can Ralph RP perform re-entry and complete the task? YES / NO

JOB PERFORMANCE MEASURE ANO-2-JPM-NRC-ADMIN-EAL11 REV 01 PAGE 1 of 5
UNIT: <u>2</u> REV #: <u>001</u> DATE:
SYSTEM/DUTY AREA: Emergency Plan A9
TASK: Determine Emergency Action Level/Protective Action Recommendation (Time Critical JPM)
JTA#: ANO-SRO-EPLAN-EMERG-278
KA VALUE RO: <u>2.9</u> SRO: <u>4.6</u> KA REFERENCE: <u>2.4.41</u>
APPROVED FOR ADMINISTRATION TO: RO: SRO: X
TASK LOCATION: INSIDE CR: OUTSIDE CR: BOTH: X
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):
PLANT SITE: SIMULATOR: Perform CLASSROOM:
POSITION EVALUATED: RO: SRO:
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT CLASSROOM: SITE:
TESTING METHOD: SIMULATE: PERFORM:
APPROXIMATE COMPLETION TIME IN MINUTES: 5 Minutes – Read initial Conditions 15 Minutes – EAL Classification
REFERENCE(S): 1903.010
EXAMINEE'S NAME: BADGE
THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE:
SATISFACTORY: UNSATISFACTORY:
PERFORMANCE CHECKLIST COMMENTS:
Start Stop Total Time Time
SIGNED: DATE:
SIGNATURE INDICATES THIS JPM HAS BEEN COMPARED TO ITS APPLICABLE PROCEDURE BY A

QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall ensure that the examinee has been briefed on NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

- Unit 2 has been operating at 100% for 230 consecutive days.
- A plant trip has occurred due to a loss of offsite power with a concurrent Loss of Coolant Accident estimated to be 1500 gpm.
- 3 hours following the trip, High Range containment radiation monitors read 74450 R/hr and 77730 R/hr respectively.
- RCS average Core Exit Thermocouples are reading 430°F
- PZR pressure is 325 psia
- Containment Pressure is 20 psia and slowly trending down
- RDACs indicates <u>NO</u> offsite release in progress
- All safety systems are responding as designed

TASK STANDARD: Determine the following (Time Critical - 5 minutes to read initial conditions/ 15 minutes to classify event):

- 1. Determine containment radiation is at GE level
- 2. Determine EAL classification GE, 1.5, Containment Radiation readings which indicate LOCA and >50% fuel overheat

TASK PERFORMANCE AIDS: 1903.010, Emergency Action Levels

INITIATING CUE:

Determine the highest EAL classification from the given initial conditions (list EAL classification event number).

START:_____

.

		PERFORMANCE CHECKLIST	STANDARD	(Circle One)
	1.	Determined containment radiation readings are not modified due to power history.	Using OP 1903.010 Attachment 6, verified power history does not require modifying containment radiation readings.	N/A SAT UNSAT
(C)	2.	Determined containment radiation is GE level	Using OP 1903.010 Attachment 6, determined containment radiation readings the GE criteria. (critical element verified by classifying EAL as event 1.5)	N/A SAT UNSAT
(C)	3.	Determined GE EAL classification.	Using OP 1903.010, determined GE EAL classification 1.5, Containment Radiation readings which indicate LOCA and >50% fuel overheat	N/A SAT UNSAT
(C)	4.	JPM complete in 15 minutes.	JPM complete in 15 minutes with 5 minutes to read conditions.	N/A SAT UNSAT
	I	L	END	·

STOP:_____

Examiner's Copy

JPM is TIME CRITICAL

JPM INITIAL TASK CONDITIONS:

- Unit 2 has been operating at 100% for 230 consecutive days.
- A plant trip has occurred due to a loss of offsite power with a concurrent Loss of Coolant Accident estimated to be 1500 gpm.
- 4 hours following the trip, High Range containment radiation monitors read 74,450 R/hr and 77,730 R/hr respectively and trending up.
- RCS average Core Exit Thermocouples are reading 430°F
- PZR pressure is 325 psia
- Containment Pressure is 20 psia and slowly trending down
- RDACS indicates <u>NO</u> offsite release in progress
- All safety systems are responding as designed

INITIATING CUE:

Determine the highest EAL classification from the given initial conditions (list EAL classification event number).

ANSWER:

EAL classification and event number:

GE, EAL 1.5, Containment Radiation readings which indicate LOCA and >50% fuel overheat ANO-2-JPM-NRC-ADMIN-EAL11

Examinee's Copy

JPM is TIME CRITICAL

JPM INITIAL TASK CONDITIONS:

- Unit 2 has been operating at 100% for 230 consecutive days.
- A plant trip has occurred due to a loss of offsite power with a concurrent Loss of Coolant Accident estimated to be 1500 gpm.
- 4 hours following the trip, High Range containment radiation monitors read 74,450 R/hr and 77,730 R/hr respectively and trending up.
- RCS average Core Exit Thermocouples are reading 430°F
- PZR pressure is 325 psia
- Containment Pressure is 20 psia and slowly trending down
- RDACS indicates <u>NO</u> offsite release in progress
- All safety systems are responding as designed

INITIATING CUE:

Determine the highest EAL classification from the given initial conditions (list EAL classification event number).

ANSWER:

EAL classification and event number:

A2JPM-RO-SI		JOB PERFORMANC		PAGE 1 OF 7
UNIT: <u>2</u>		EV #: <u>003</u>	DATE:	
SYSTEM/DUTY	REA: Emergency	Core Cooling Syste	em S1	
TASK: Isolate	SITs following SIAS	Actuation. SIAS ha	is been reset. (Alterna	te Success Path)
JTA#: ANO2F	OEOPAOPEMER13			
KA VALUE R	0: <u>4.0</u> S	RO: <u>3.8</u>	KA REFERENCE:	006 A4.02
APPROVED FOR	ADMINISTRATION T	0: RO: <u>X</u>	SRO: X	_
TASK LOCATIO	N: INSIDE CR:		DE CR:	BOTH:
SUGGESTED TE		IT AND METHOD (F	ERFORM OR SIMULA	TE):
PLANT SITE:	SI	MULATOR: P	erform LAB:	
ACTUAL TESTIN	G ENVIRONMENT:	SIMULATOR:	PLANT SITE:	LAB:
TESTING METH	DD: SIMULATE: _	PERFORI	И:	
	COMPLETION TIME II		5 Minutes	
REFERENCE(S)	2202.010 ; OP 2104	.001		
EXAMINEE'S NA	ME:		Badge #:	
EVALUATOR'S I	IAME:			
	S PERFORMANCE W	AS EVALUATED AG	GAINST THE STANDA	RDS CONTAINED IN THIS
SATISFACTORY	: UN	ISATISFACTORY:		
PERFORMANCE	CHECKLIST COMME	NTS:		
	Stop	Total Time	2	
Start	Timo			
Start Time SIGNED:	Time	DAT	E:	

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall ensure that the examinee has been briefed on NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

A LOCA is in progress. SIAS has been reset. EOP 2202.010 Attachment 36 is complete through Step 1.

TASK STANDARD:

SIT A, B, and C outlet valves are closed AND the ability to vent the affected SIT (D) is demonstrated.

TASK PERFORMANCE AIDS:

EOP 2202.010 Attachment 36; OP 2104.001 Section 7.0

SIMULATOR SETUP:

PZR pressure ~ 650psia.

SIT outlet valves have had breakers closed.

SIAS and CIAS have been RESET.

Safety Injection Tank (2T2D) isolation valve (2CV-5063-2) is set to fail intermediate.

Set Event trigger 4 to NE4G0632 (this will trigger T4 when 2CV5063-2 is started closed. T4=CV50632 =.85

INITIATING CUE:

The CRS directs, "Isolate the SIT's using Standard Attachment 36, SIT isolation starting with step 2.

START Time: _____

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
	1. (Step 2)	Contact NLO to Locally remove danger tags, unlock, and close the following breakers:	Contacted NLO to Locally remove danger tags, unlock, and close the following breakers:	N/A SAT UNSAT
		2B51-F2 - 2CV5003-1	2B51-F2 - 2CV5003-1	
		2B51-H1 - 2CV5023-1	2B51-H1 - 2CV5023-1	
		2B61-F2 - 2CV5043-2	2B61-F2 - 2CV5043-2	
		2B61-H1 - 2CV5063-2	2B61-H1 - 2CV5063-2	
		Examiner Cue:		
		When contacted state that the above tags and locks are removed and breakers are closed.		
(C)	2. (Step 3)	Close SIT 2T2A Outlet valve (2CV-5003-1).	On panel 2C17, placed handswitch for 2CV-5003-1 in "CLOSE".	N/A SAT UNSAT
			Observed green light ON; red light OFF above handswitch.	
(C)	3. (Step 3)	Close SIT 2T2B outlet valve (2CV-5023-1).	On panel 2C17, placed handswitch for 2CV-5023-1 in "CLOSE".	N/A SAT UNSAT
			Observed green light ON; red light OFF above handswitch.	
(C)	4. (Step	Close SIT 2T2C outlet valve (2CV-5043-2).	On panel 2C16, closed 2CV-5043-2.	N/A SAT UNSAT
	3)		Observed green light ON; red light OFF above handswitch.	
(C)	5. (Step 3)	Close SIT 2T2D outlet valve (2CV-5063-2).	On panel 2C16, placed handswitch for 2CV-5063-2 in "CLOSE".	N/A SAT UNSAT
		Examiner Cue: If requested as NLO report	Observed green light ON; red light ON above handswitch.	
		that breaker 2B-61 H1 is in the trip free position	Reported to the SM/CRS that SIT 2T2D outlet valve did NOT close.	

PER	FORMANCE CHECKLIST	STANDARDS	(Circle One)		
	EXAMINER'S NOTE:				
Provid	e the following cue upon receivir	ng the report that 2T2D outlet valv	e will NOT close:		
	The SM/CRS directs Continue standard attachment 36, SIT isolation and vent 2T-2D from the control room using the normal vent line.				
6.	IF ANY SIT can NOT be	Transitioned to 2104.001 section	N/A SAT UNSAT		
(Step 4)	isolated, THEN vent or drain affected SIT using 2104.001, Safety Injection Tank Operation.	12.			
7. (Step 12.1)	IF 18-Month Remote Position Indication (Supplement 4 of Cold Shutdown Valve Testing, 2305.006) required, THEN perform in conjunction with this activity.	Asked CRS/SM or determined if the 18-Month Remote Position Indication is required.	N/A SAT UNSAT		
	Examiner Cue: State that the 18 month remote position indication check is not required.				
8. (Step 12.2.1)	IF Containment ventilation available, THEN verify Containment ventilation in service per Containment Atmosphere Control (2104.033).	Asked CRS/SM or determined if the 18-Month Remote Position Indication is required.	N/A SAT UNSAT		
	Examiner Cue: State that Containment ventilation is not available.				
9. (Step 12.2.2)	IF Equipment Hatch or Temporary Equipment Hatch open, THEN verify air flow into Containment Building.	Asked CRS/SM or determined that the Equipment Hatch is closed.	N/A SAT UNSAT		
	Examiner Cue: State that Equipment Hatch is closed.				
10. (Step 12.2.3)	IF personnel in CNTMT, THEN perform the following:	Asked CRS/SM or determined that the personnel are not in CNTMT.	N/A SAT UNSAT		
,	Examiner Cue: State that there are no personnel in CNTMT.				

	PERFORMANCE CHECKLIST		STANDARDS	(Circle One)	
(C)	11. (Step 12.2.7	IF venting SIT (2T-2D), THEN open ONE of the following:	Opened SIT D vent 2SV-5066. (critical portion)	N/A SAT UNSAT	
)	SIT D Vent (2SV-5066)	Observed Red light On and		
		SIT D Vent Bypass (2SI-50)	Green light OFF above the HS for 2SV-5066.		
			Observed 'D' SIT pressure lowering.		
	EXAMINER'S NOTE:				
This J	This JPM can be stopped once the vent path is established (2SV-5066 open).				
	END				

STOP Time: _____

EXAMINER'S COPY

JPM INITIAL TASK CONDITIONS:

A LOCA is in progress. SIAS has been reset. EOP 2202.010 Attachment 36 is complete through Step 1.

INITIATING CUE:

The CRS directs, "Isolate the SIT's using Standard Attachment 36, SIT isolation starting with step 2.

EXAMINEE'S COPY

JPM INITIAL TASK CONDITIONS:

A LOCA is in progress. SIAS has been reset. EOP 2202.010 Attachment 36 is complete through Step 1.

INITIATING CUE:

The CRS directs, "Isolate the SIT's using Standard Attachment 36, SIT isolation starting with step 2.

UNIT: <u>2</u>	REV #: 000	DATE:		
SYSTEM/DUTY AREA:	AC Electrical Distribution	n S2		
TASK: Transfer Aux	xiliaries from SU#2 to SU#	3 for 2A-1.		
JTA#: ANO2-RO-ELE	CD-NORM-30			
KA VALUE RO:	<u>3.1</u> SRO: <u>3.1</u>	KA REFERENCE: 062 A4.07		
APPROVED FOR ADMIN	ISTRATION TO: RO: X	SRO: X		
TASK LOCATION:		SIDE CR: BOTH:		
SUGGESTED TESTING	ENVIRONMENT AND METHOD	(PERFORM OR SIMULATE):		
PLANT SITE:	SIMULATOR: Per	form CLASSROOM:		
POSITION EVALUATED:	RO: SRC	D:		
ACTUAL TESTING ENVI	RONMENT: SIMULATOR: _	PLANT SITE: CLASSROOM:		
TESTING METHOD:	SIMULATE: PERFO	RM:		
APPROXIMATE COMPLETION TIME IN MINUTES: <u>10 Minutes</u>				
	107.001 Electrical System Oper			
REFERENCE(S): <u>OP-2</u>	107.001 Electrical System Oper			
REFERENCE(S): <u>OP-2</u>	107.001 Electrical System Oper	rations		
REFERENCE(S): <u>OP-2</u> EXAMINEE'S NAME: EVALUATOR'S NAME:	107.001 Electrical System Oper	rations		
REFERENCE(S): <u>OP-2</u> EXAMINEE'S NAME: EVALUATOR'S NAME: THE EXAMINEE'S PERF	107.001 Electrical System Oper	Tations Badge #: AGAINST THE STANDARDS CONTAINED IN THIS		
REFERENCE(S): <u>OP-2</u> EXAMINEE'S NAME: EVALUATOR'S NAME: THE EXAMINEE'S PERFO JPM AND IS DETERMINE	107.001 Electrical System Oper ORMANCE WAS EVALUATED A ED TO BE: UNSATISFACTORY	Badge #:Badge #:		
REFERENCE(S): OP-2 EXAMINEE'S NAME:	107.001 Electrical System Oper	Badge #: Badge #:AGAINST THE STANDARDS CONTAINED IN THIS		
REFERENCE(S): OP-2' EXAMINEE'S NAME:	107.001 Electrical System Oper ORMANCE WAS EVALUATED A ED TO BE: UNSATISFACTORY ALIST COMMENTS:	Badge #: Badge #:AGAINST THE STANDARDS CONTAINED IN THIS		

QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall ensure that the examinee has been briefed on NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

Maintenance is complete on 2A-113

SU#2 powering 2A-1 and SU#3 is available to 2A-1.

Steps 10.1 and 10.2 are complete.

TASK STANDARD:

Energized 2A-1 from SU#3

TASK PERFORMANCE AIDS:

OP 2107.001 Electrical System Operations.

SIMULATOR SETUP:

INITIATING CUE:

The CRS directs, "Transfer Unit Auxiliaries from SU2 to SU3 on 2A-1 using 2107.001 Section 10.0, starting with step 10.3"

START TIME:

PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
		ocedure Note:	
The Incoming	(Source) and Running (Bus) Voltag	ge Meters have three scales:	
 BLACK s 	cale is Generator Output Breakers.		
RED sca	le is 6900V buses.		
BLUE sc	ale is 4160V buses.		
1. (Step 10.3.1)	Verify Synchroscope operable as follows: Select a closed breaker AND insert Synchronize switch.	On panel 2C10, inserted synchronize switch into a closed breaker. Observed red light ON above handswitch and inserted synchronize switch.	N/A SAT UNSAT
2. (Step 10.3.2)	Place Synchronize switch to ON for selected closed breaker.	On panel 2C10, placed synchronized switch to on. Observed the incoming and running volt meters come on scale.	N/A SAT UNSAT
3. (Step 10.3.3)	Check Incoming (Source) and Running (Bus) volt meters within 200 volts of each other with Running preferably higher than Incoming.	On panel 2C10, checked incoming and running voltages within 200 volts.	N/A SAT UNSAT
4. (Step 10.3.4)	Place Synchronize switch to OFF AND remove.	On panel 2C10, placed synchronized switch to off and removed from breaker. Observed the incoming and running volt meters go off scale low.	N/A SAT UNSAT
5. (Step 10.4.1)	Transfer selected buses from SU2 to SU3 in any order as follows: Insert Synchronize switch in selected SU3 Feeder Breaker.	On panel 2C10, inserted synchronize switch into breaker 2A-113.	N/A SAT UNSAT

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
(C)	6. (Step 10.4.2)	Place Synchronize switch to ON.	On panel 2C10, placed synchronized switch to on for breaker 2A-113.	N/A SAT UNSAT
			Observed the incoming and running volt meters come on scale.	
	7. (Step 10.4.3)	Verify Synchroscope between 11 and 1 O'clock position.	On panel 2C10, Checked Synchroscope between 11 and 1 O'clock position.	N/A SAT UNSAT
(C)	8. (Step 10.4.4)	Momentarily place SU3 Feeder Breaker to CLOSE.	On panel 2C10, placed handswitch 152-113CS to the close position and then released the handswitch to the normal after close position.	N/A SAT UNSAT
			Observed Red light on, Green light off and white light momentarily off for breaker 2A- 113	
	9. (Step 10.4.5)	Verify SU3 Feeder Breaker closes.	Checked 2A-113 breaker for SU3 to 2A-1 closed.	N/A SAT UNSAT
			Observed Red light on, Green light off and white light momentarily off for breaker 2A- 113	
	10. (Step 10.4.6)	Check SU2 Feeder Breaker opens.	Recognized that breaker 2A-111 for SU#2 to 2A-1 is opened.	N/A SAT UNSAT
			Observed Red light off, Green light on and white light on for breaker 2A-111	
	11. (Step 10.4.7)	IF SU2 Feeder Breaker fails to open, THEN perform the following:	On panel 2C10, determined that the SU#2 feeder breaker opened.	N/A SAT UNSAT
		Trip SU3 Feeder Breaker.		
		Examiner Note: Step is N/A	Observed Red light off, Green light on and white light on for breaker 2A-111	
	12. (Step 10.4.8)	Momentarily place SU#2 Feeder Breaker in OPEN to Green Flag.	On panel 2C10, placed 2A-111 hand switch to the open position (152-111 CS) and released to normal after trip	N/A SAT UNSAT

PERFORMANCE CHECKLIST		DRMANCE CHECKLIST	STANDARDS	(Circle One)	
	13. (Step 10.4.9)	Place Synchronize switch to OFF and remove.	On panel 2C10, placed synchronized switch to off and removed from breaker 2A-113.	N/A SAT UNSAT	
	Examiner note: When the applicant Notifies Unit 1 of SU2 Feeder breaker switch positions the JPM is complete.				
	END				

STOP TIME:_____

EXAMINER's COPY

JPM INITIAL TASK CONDITIONS:

SU2 is powering 2A-1 bus due to 2A-113 SU3 feeder breaker maintenance. 2A-113 SU3 feeder Breaker Maintenance has been completed. Steps 10.1 and 10.2 of 2107.001 have been completed.

INITIATING CUE:

The CRS directs, "Transfer Unit Auxiliaries from SU2 to SU3 on 2A-1 using 2107.001 Section 10.0, starting with step 10.3"

EXAMINEE's COPY

JPM INITIAL TASK CONDITIONS:

SU2 is powering 2A-1 bus due to 2A-113 SU3 feeder breaker maintenance. 2A-113 SU3 feeder Breaker Maintenance has been completed. Steps 10.1 and 10.2 of 2107.001 have been completed.

INITIATING CUE:

The CRS directs, "Transfer Unit Auxiliaries from SU2 to SU3 on 2A-1 using 2107.001 Section 10.0, starting with step 10.3"

UNIT: 2 REV #: 000 DATE:					
SYSTEM/DUTY AREA: Steam Dump and Bypass Control System S3					
TASK: Manually operate SDBCS valve. (Alternate Success Path)					
JTA#:ANO2-RO-SDBCS-OFFNORM-508					
KA VALUE RO: 3.1 SRO: 3.3 KA REFERENCE: 041 A4.05					
APPROVED FOR ADMINISTRATION TO: RO: χ SRO: χ					
TASK LOCATION: INSIDE CR: X OUTSIDE CR: BOTH:					
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):					
PLANT SITE: SIMULATOR: Perform CLASSROOM:					
POSITION EVALUATED: RO: SRO:					
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: CLASSROOM:					
TESTING METHOD: SIMULATE: PERFORM:					
APPROXIMATE COMPLETION TIME IN MINUTES: <u>12 Minutes</u>					
REFERENCE(S): OP-2105.008 Steam Dump and Bypass control System Operations, OP-2203.012B 2K- 02 ACA					
EXAMINEE'S NAME: Badge #:					
EVALUATOR'S NAME:					
THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE:					
SATISFACTORY: UNSATISFACTORY:					
PERFORMANCE CHECKLIST COMMENTS:					
Start Stop Total Time Time					
SIGNED: DATE:					
SIGNATURE INDICATES THIS JPM HAS BEEN COMPARED TO ITS APPLICABLE PROCEDURE BY A QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.					

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall ensure that the examinee has been briefed on NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

Reactor tripped and the input to the SDBCS failed low.

TASK STANDARD:

Steam Generator pressure controlled > 751 psia (MSIS setpoint) and all Main Steam safety valves closed (S/G pressure < 1078 psia).

TASK PERFORMANCE AIDS:

OP 2203.012B ACA for B-14, and OP 2105.008 SDBCS operations.

SIMULATOR SETUP: SDBCS input XMSHDRPRS = 650. Condenser Air inleakage set on trigger 1 value = 5500 SCFM, Event trigger 1 set for 'A' S/G pressure (SGPD(2)) < 1050 psia.

INITIATING CUE:

The CRS directs, "Manually control both S/G pressures between 950 psia and 1050 psia using turbine bypass valve IAW 2105.008 Exhibit 3, SDBCS emergency operations"

START TIME:_____

PERF	DRMANCE CHECKLIST	STANDARDS	(Circle One)
1. (Step 1)	IF BOTH MSIV's closed, THEN GO TO step 5.0.	On panel 2C16 and 2C17 determined MSIV's 2CV-1010-1 and 2CV-1060-2 open.	N/A SAT UNSAT
	Examiner note: Step 1 in N/A.	Observed red light ON above hand switches	
2. (Step 2.1)	 Perform the following to determine availability of SDBCS valves: IF the following conditions satisfied, THEN SDBCS Master controller (2PIC-0300) available: SDBCS controlling S/G pressure at setpoint in automatic Emergency OFF (2K02- A14) clear Instrument air available IF using Turbine Bypass valves, THEN Condenser Interlock (2K02-B14) clear 	On panel 2C02, determined that the SDBCS Master controller 2PIC-0300 is not available by the fact it is not controlling at setpoint. Observed setpoint is ~1040 psig and input is ~ 650 psig with all SDBCS valves closed. Or observed that steam generator pressure is approximately 1100 psia with all SDBCS valves closed with a setpoint of ~1040 psig on 2PIC-0300.	N/A SAT UNSAT

	PERFO	ORMANCE CHECKLIST	STANDARDS	(Circle One)
	3. (Step 2.2)	 IF the following conditions satisfied, THEN SDBCS Downstream ADV/Turbine Bypass valves available: Instrument air available Emergency OFF (2K02- A14) clear Power available to selected controllers / valves IF using Turbine Bypass valves, THEN Condenser Interlock (2K02-B14) clear 	On panel 2C-14 or PMS verified ~ 100 psig Instrument air pressure. On 2K02 verified Emergency OFF (2K02-A14) clear. (light out) On panel 2C-02 verified power available for the selected controllers from the following list: 2HIC-0301, 2HIC-0302, 2HIC-0303, 2HIC-0306, 2HIC- 0305. On 2K02 verified Condenser Interlock (2K02-B14) clear. (light out)	N/A SAT UNSAT
		Ex	aminer Note:	
		Step # 3	is not applicable.	
		Pro	ocedure Note:	
		The SDBCS Master control	oller can not be set less than 650 ps	i.
		Computer points FR1030 and FF	R1130 can be useful to monitor stea	m flow.
(C)	4. (Step 4.1)	 IF SDBCS Downstream ADV/Turbine Bypass valves operation in manual desired, THEN perform the following: Place selected HIC(s) in MANUAL: 2HIC-0301 Downstream Atmospheric Dump valve 2HIC-0305 Downstream Atmospheric Dump valve 2HIC-0302 Turbine Bypass valve 2HIC-0303 Turbine Bypass valve 2HIC-0306 Turbine Bypass valve 	 On panel 2C02, placed hand indicating controller for selected turbine bypass valves in manual. 2HIC-0302 Turbine Bypass valve 2HIC-0303 Turbine Bypass valve 2HIC-0306 Turbine Bypass valve Observed M on selected controllers placed in manual. 	N/A SAT UNSAT

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
	5. (Step 4.2)	Adjust output on selected HIC(s) as desired .	 Adjusted hand indicating controller output to zero for selected controllers. 2HIC-0302 Turbine Bypass valve 2HIC-0303 Turbine Bypass valve 2HIC-0306 Turbine Bypass valve Observed zero demand on the controller selected for manual operation. 	N/A SAT UNSAT
(C)	6. (Step 4.3)	 Place the selected permissive(s) handswitch to MANUAL: 2CV-0301 Downstream Atmospheric Dump valve (2HS-0301) 2CV-0305 Downstream Atmospheric Dump valve (2HS-0305) 2CV-0302 Turbine Bypass valve (2HS-0302) 2CV-0303 Turbine Bypass valve (2HS-0303) 2CV-0306 Turbine Bypass valve (2HS-0306) 	 Placed permissive handswitch for the selected turbine bypass valves to MANUAL. 2CV-0302 Turbine Bypass valve (2HS-0302) 2CV-0303 Turbine Bypass valve (2HS-0303) 2CV-0306 Turbine Bypass valve (2HS-0306) 	N/A SAT UNSAT
(C)	7. (Step 4.4)	*Adjust output on selected HIC as desired.	Adjusted output on selected controllers to lower steam generator pressure into the directed steam generator pressure band of 950 psig to 1050 psig. Observed selected valve(s) open indication of red light and green light on. Also, observed Steam generator pressure lowering.	N/A SAT UNSAT
		ing is the alternate path portion on the condenser interlock will occur.	/INER'S NOTE: of this JPM. When S/G pressure r . The following steps are for the (or Corrective Action	
			ocedure Note:	
			Bypass valves 2CV-0302, 2CV-0303	and $2CV_0306$

PERFORMANCE CHECKLIST		STANDARDS	(Circle One)
8. (Step 2.1)	 Verify SDBCS Atmospheric Dumps opening as required: 2CV-0301 Downstream Atmospheric Dump valve 2CV-0305 Downstream Atmospheric Dump valve <u>Examiner CUE:</u> When the applicant start to operate ADVs or If requests from direction from the CRS state "Restore Steaming to the condenser and control S/G pressure 950 to 1050 psia" 	Used Exhibit 3 of 2105.008 to control S/G pressure and operated selected Atmospheric dump valves.	N/A SAT UNSAT
9. (Step 2.2)	Refer to 2203.019, Loss Of Condenser Vacuum. <u>Examiner CUE:</u> If ask as the CRS to refer to Loss of Condenser Vacuum, state that you will refer to the Loss of Condenser Vacuum AOP.	Informed the CRS to refer to Loss of Condenser Vacuum.	N/A SAT UNSAT
10. (Step 2.3)	Refer to 2105.008, Steam Dump And Bypass Control System Operations. <u>Examiner CUE:</u> If ask as the CRS to refer to Steam Dump and Bypass Control System operations, state that you will refer to the Steam Dump and Bypass Control System procedure.	Informed the CRS to refer to Steam Dump and Bypass Control System Operations.	N/A SAT UNSAT
11. (Step 3.1)	IF ALL the following conditions met, THEN alarm will automatically clear when vacuum < 5.15 inches HgA: Master controller in AUTO. Bypass Valve Hand Indicating controllers in AUTO. Bypass Valve Permissive switches NOT in OFF.	Determine that Bypass Valve Hand Indicating controllers are in manual and the Condenser Interlock will not reset automatically.	N/A SAT UNSAT

PERFORMANCE CHECKLIST		RMANCE CHECKLIST	STANDARDS	(Circle One)
(C)	12. (Step 3.2)	IF SDBCS in manual control AND vacuum < 5.15 inches HgA, THEN depress SDBCS Vacuum/Emergency Off Reset pushbutton at 2C02, 2C29, or 2C80.	IF SDBCS in manual control AND vacuum < 5.15 inches HgA, THEN depress SDBCS Vacuum/Emergency Off Reset pushbutton at 2C02, 2C29, or 2C80.	N/A SAT UNSAT
	1	EXAN	IINER'S NOTE:	
The f	ollowing	step is from 2105.008 exhibit 3 a	nd is a continuous action.	
(C)	13. (Step 4.4)	* Adjust output on selected HIC as desired.	Adjusted output on selected controllers to lower steam generator pressure into the directed steam generator pressure band of 950 psig to 1050 psig. Observed selected valve(s) open indication of red light and green light on. Also, observed Steam generator pressure lowering. Examiner note: It is critical to control S/G pressure above MSIS setpoint (751 psia) and once control is established below the safety valve setpoint (~1100 PSIA). 2K04 G9 MSSV alarm should remain clear once control is established using the ADVs.	N/A SAT UNSAT
	l		END	

STOP TIME:

EXAMINER's COPY

JPM INITIAL TASK CONDITIONS:

Unit 2 reactor is offline.

The Steam Dump and Bypass control system steam pressure input has failed low.

INITIATING CUE:

The CRS directs, "Manually control both S/G pressures between 950 psia and 1050 psia using turbine bypass valve IAW 2105.008 Exhibit 3, SDBCS emergency operations".

EXAMINEE's COPY

JPM INITIAL TASK CONDITIONS:

Unit 2 reactor is offline.

The Steam Dump and Bypass control system steam pressure input has failed low.

INITIATING CUE:

The CRS directs, "Manually control both S/G pressures between 950 psia and 1050 psia using turbine bypass valve IAW 2105.008 Exhibit 3, SDBCS emergency operations".

UNIT: <u>2</u>	REV #:008	DATE:				
SYSTEM/DUTY AREA: Component Cooling Water System S4						
TASK: Secure CCW s	TASK: Secure CCW system (Using EOP)					
JTA#: <u>ANO-2-R-OEO</u>	PAOP-EMERG-13					
KA VALUE RO:	<u>3.3</u> SRO: <u>3.1</u> KA RI	EFERENCE: 008 A4.01				
APPROVED FOR ADMIN	NISTRATION TO: RO: X SRO:	<u> </u>				
TASK LOCATION:	INSIDE CR: X OUTSIDE CR:	BOTH:				
SUGGESTED TESTING	ENVIRONMENT AND METHOD (PERFORM	M OR SIMULATE):				
PLANT SITE:	SIMULATOR: Perform	LAB:				
POSITION EVALUATED	: RO: SRO:					
ACTUAL TESTING ENV	IRONMENT: SIMULATOR: PI	LANT SITE: LAB:				
TESTING METHOD:	SIMULATE: PERFORM:					
APPROXIMATE COMPL	ETION TIME IN MINUTES: 15 Minute	<u>s</u>				
REFERENCE(S): 2202	2.010 Standard Attachments					
EXAMINEE'S NAME:		SSN:				
EVALUATOR'S NAME:						
THE EXAMINEE'S PERF THIS JPM AND IS DETE	FORMANCE WAS EVALUATED AGAINST T	THE STANDARDS CONTAINED IN				
SATISFACTORY:	UNSATISFACTORY:					
PERFORMANCE CHECH	KLIST COMMENTS:					
	Stop Total Time					
SIGNED:	DATE:					
SIGNATURE INDICATES	S THIS JPM HAS BEEN COMPARED TO IT	S APPLICABLE PROCEDURE BY A				

QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall ensure that the examinee has been briefed on NUREG 1021 Appendix E.

 TASK STANDARD:
 CCW loads have been secured and CCW pumps have been stopped.

TASK PERFORMANCE AIDS: EOP 2202.010 Standard Attachment 6

SIMULATOR SETUP: <u>SIAS ACTUATED.</u> Align service water suction and discharge to the ECP. (note: The snap needs to be stabilized soon after the trip or RCP high temperature alarms will actuate before RCP's can be secured.)

INITIATING CUE:

The CRS directs: "Secure the CCW system using OP 2202.010 Attachment 6 Step 1."

Start Time: _____

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
(C)	1. (Step 1.A)	Secure all RCP's.	On panel 2C04, placed the following hand switches in PULL TO LOCK or STOP: • 2HS-4620 (2P32A), • 2HS-4621 (2P32B), • 2HS-4720 (2P32C) • 2HS-4721 (2P32D) Observed green lights ON; red lights OFF above RCP hand switches.	N/A SAT UNSAT
	2. (Step 1.B)	Place both spray valves in MANUAL.	On panel 2C04, placed spray valve man/auto select hand switches 2HS-4651B ("A" Spray Line) and 2HS-4652B ("B" Spray Line) in MANUAL.	N/A SAT UNSAT
	3. (Step 1.B)	Verify both spray valves closed.	On panel 2C04, observed green light ON above spray valve hand switches for 2CV-4651 and 2CV-4652.	N/A SAT UNSAT
			Held spray valve hand switches for 2CV-4651 and/or 2CV-4652 in CLOSE until the green light was ON above associated hand switches.	

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
(C)	4. (Step 1.C)	Verify ALL RCP Controlled Bleedoff valves closed.	On panel 2C17 verified Controlled Bleedoff isolation (2CV-4846-1) Closed.	N/A SAT UNSAT
			On panel 2C16 verified Controlled Bleedoff isolation (2CV-4847-2) Closed.	
			On panel 2C09 closed Controlled Bleedoff relief isolation (2CV-4856). (Only critical portion of this step.)	
			Observed green light ON; red light OFF above all of the above controlled bleedoff isolation valve hand switches.	
		Pr	ocedure note:	
The re proced	•	steps of this attachment should ha	ave a lower priority than implementa	ation of the controlling
	5. (Step 1.D)	Verify at least ONE Letdown Isolation valve closed:	On panel 2C09, verified Letdown Isolation (2CV-4820-2) Closed.	N/A SAT UNSAT
		2CV-4820-2 2CV-4821-1 2CV/ 4822 2 (least proformed)	<u>OR</u>	
		2CV-4823-2 (least preferred)	On panel 2C09, verified Regen HX Inlet (2CV-4821-1) Closed.	
			<u>OR</u>	
			On panel 2C09, verified Regen HX Outlet (2CV-4823-2) closed.	
			Observed green light ON; red light OFF above at least one of the above letdown isolation valve's hand switches.	
	6. (Step 1.E)	Verify EFW suction aligned to a condensate storage tank.	On panel 2C17 observed green light OFF; red light ON above handswitch for 2CV-0789	N/A SAT UNSAT
		Examiner Cue: If asked, report as a NLO that EFW manual valves are aligned to the 'Q' CST.	On panel 2C16 observed green light OFF; red light ON above handswitch for 2CV-0795.	

PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
7. (Step 1.F)	Locally close "SU/BD DI TO EFW PUMP SUCT" valve (2EFW-0706).	Either directed AO to verify 2CV-0706 closed or verified 2CV-0706 closed on 2C-33.	N/A SAT UNSAT
	Examiner Cue: If requested report that, 2CV-0706 has been locally verified locked closed.	On panel 2C33, observed green light ON; red light OFF for SU/BD DI Effluent to EFW 2EFW-0706.	
8. (Step 1.G)	Verify ALL Condensate Pump hand switches in PTL. Examiner Cue: Due to the location of the other JPM if the applicant attempts to check the condensate pumps, inform them that all condensate pumps are in PTL.	From the initial Cue determined that all Condensate pump HS are in PTL.	N/A SAT UNSAT
9. (Step 1.H)	Locally secure BOTH Waste Gas compressors by placing the following hand switches in OFF: • "2C75A CONTROL SWITCH" (2HS-2402A) • "2C75B CONTROL SWITCH" (2HS-2402B) <u>Examiner Cue:</u> Report that, 2C75A and 2C75B Waste Gas compressors have been verified secured.	Directed the WCO to secure both waste gas compressors by placing hand switches 2HS- 2402A and 2HS-2402B in OFF on panels 2C194A/B.	N/A SAT UNSAT

PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
10. (Step 1.I)	 Notify Chemistry to secure ALL unnecessary sample flows to the following sample panels: 2C116 Sample System Control panel 2C337 SG Secondary Sample panel 2C145-I Secondary Sample panel 2C145-II Secondary Sample panel 	 Notified chemistry to secure all unnecessary sample flows to the following panels: 2C116 Sample System Control Panel. 2C337 SG Secondary Sample Panel. 2C145-I Secondary Sample Panel. 2C145-II Secondary Sample Panel. 	N/A SAT UNSAT
11. (Step 1.J.1)	Verify closed ALL RCP CCW Isolation valves: • 2CV-5255-1 • 2CV-5254-2 • 2CV-5236-1	On Panel 2C17/2C16 closed the following valves by placing the hand switches to close: • 2CV-5255-1 • 2CV-5236-1 • 2CV-5254-2 Observed the Red light OFF and Green light ON.	N/A SAT UNSAT
(C) 12. (Step 1.J.2)	Place all CCW pump hand switches in PULL TO LOCK.	 Placed the following hand switches in PULL TO LOCK on panel 2C14: 2HS-5225 (2P33A) 2HS-5228 (2P33B) 2HS-5234 (2P33C) Observed green lights ON and red lights OFF above hand switches. 	N/A SAT UNSAT
Examiner not pumps are pla		er JPM, this JPM should be stopp	ed when all CCW
		END	

Stop Time: _____

EXAMINER'S COPY

JPM INITIAL TASK CONDITIONS

The reactor has tripped due to a Loss of Coolant Accident. SIAS has actuated and the Service Water system (suction and discharge) is aligned to the Emergency Cooling Pond due to Lake Dardanelle being unavailable Actions of OP 2202.003 are complete to Contingency Action step 9.C.4 All condensate pumps are in PTL.

INITIATING CUE:

The CRS directs: "Secure the CCW system using OP 2202.010 Attachment 6 Step 1."

EXAMINEE'S COPY

JPM INITIAL TASK CONDITIONS

The reactor has tripped due to a Loss of Coolant Accident. SIAS has actuated and the Service Water system (suction and discharge) is aligned to the Emergency Cooling Pond due to Lake Dardanelle being unavailable Actions of OP 2202.003 are complete to Contingency Action step 9.C.4 All condensate pumps are in PTL.

INITIATING CUE:

The CRS directs: "Secure the CCW system using OP 2202.010 Attachment 6 Step 1."

UNIT: 2 REV #: 000 DATE:
SYSTEM/DUTY AREA: Containment S5
TASK: Drain the Containment Sump. (Alternate Success Path)
JTA#: ANO-2-WCO-LRWBMS-NORM-7
KA VALUE RO: 3.9 SRO: 4.2 KA REFERENCE: 103 A3.01
APPROVED FOR ADMINISTRATION TO: RO: χ SRO: χ
TASK LOCATION: INSIDE CR: X OUTSIDE CR: BOTH:
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):
PLANT SITE: SIMULATOR: Perform CLASSROOM:
POSITION EVALUATED: RO: SRO:
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT CLASSROOM: SITE:
TESTING METHOD: SIMULATE: PERFORM:
APPROXIMATE COMPLETION TIME IN MINUTES: <u>10 Minutes</u>
REFERENCE(S): OP-2104.014 LRW/BMS operations
EXAMINEE'S NAME: Badge #:
EVALUATOR'S NAME:
THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE:
SATISFACTORY: UNSATISFACTORY:
PERFORMANCE CHECKLIST COMMENTS:
Start Stop Total Time Time Time
SIGNED: DATE:
SIGNATURE INDICATES THIS JPM HAS BEEN COMPARED TO ITS APPLICABLE PROCEDURE BY A QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall ensure that the examinee has been briefed on NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

Containment Sump level ~76%

TASK STANDARD:

2CV-2060-1 closed and Aux building sump level did not trend ≥100%.

TASK PERFORMANCE AIDS:

OP 2104.014 Section 20

SIMULATOR SETUP: Any mode, Containment Sump level ~76%

CV20612 value = 1, ramp = 8 sec, set on a Conditional trigger set for rw_2061o.

Using the monitor function the containment sump level can be adjusted using the ctmwtr name and setting the value to 25,000.

INITIATING CUE:

The CRS directs, "Drain the containment sump to 40% using 2104.014 LRW/BMS operations starting with step 20.1.3"

START TIME:_____

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
 Procedure Note: Containment sump level must be > 71% prior to closing the Inside Sump Isolations during Plant Cooldown (2102.010). If oil or foreign debris is suspected to be in the sump, then sump level should be maintained > 71%. CR-ANO-1-2005-01994 2102.002, Plant Heatup requires > 35% in sump prior to heatup from Mode 5. RADS can be used to monitor dose rate changes and formation of hot spots. (CR-ANO-2-2011-1976) 				
	ntainment v capacity.	Sump drainage flow rate is greater	edure Caution: than both Aux Building Sump pump	os (2P-51A and 2P-51B)
		Pro	ocedure Note:	
		Draining Containment Sump wil	cause rate of change hi alarm (2K0	01-H9).
(C)	1. (Step 20.1.3)	Open the following valves to drain CNTMT sump: Containment Sump Isolation 2CV-2060-1 (2HS-2060-1) Containment Sump Isolation 2CV-2061-2 (2HS-2061-2)	On panel 2C17 placed CMNT sump isolation valve handswitch 2HS-2060-1 to open. On panel 2C16 placed CMNT sump isolation valve handswitch 2HS-2061-2 to open.	N/A SAT UNSAT
			Observed red lights ON above handswitchs	
	2. (Step 20.1.4)	Using level indication or corresponding computer points, monitor the following to prevent overflow:	On panel 2C14, monitored Aux Building sump level (2LIS-2000 or 2LIS-2000B), and 2T-20A (2LIS-2010) waste tank.	N/A SAT UNSAT
		Aux Building sump (2LIS-2000 or 2LIS-2000B) In service Waste tank: - 2T-20A (2LIS-2010) - 2T-20B (2LIS-2012)	OR Monitor Aux Building Sump level and 2T-20A waste tank level using PMS computer	

	PERFO	ORMANCE CHECKLIST	STANDARDS	(Circle One)
(C)	3. (Step 20.1.5)	Cycle 2CV-2061-2 (2HS-2061-2) as necessary to prevent overflowing Aux Building sump. Examiner Cue: If candidate reports to the CRS 2CV- 2061-2 has failed open, then instruct candidate to take appropriate action.	On panel 2C16 placed CMNT sump isolation valve handswitch 2HS-2061-2 to close. And Observed did not close. Critical to maintain Aux building sump level <100%	N/A SAT UNSAT
		EXAN	/INER'S NOTE:	
		The following is the a	Iternate path portion of this JPM	
(C)	4. (Step 20.1.6)	WHEN draining complete, THEN close the following valves:	On panel 2C17 placed CMNT sump isolation valve handswitch 2HS-2060-1 to closed.(Critical)	N/A SAT UNSAT
		2CV-2060-1 (2HS-2060-1) Examiner Cue: If candidate reports to the CRS Tech entry is required due 2CV- 2061-2 not closing acknowledge and report the CRS has entered the appropriate Tech Spec.	Observed 2CV-2060-1 closed by the green light on and red light off. (Not Critical) Maintained Aux Building sump level <100%. (Critical)	
			END	

STOP TIME:_____

EXAMINER's COPY

JPM INITIAL TASK CONDITIONS:

Containment Sump level is ~76% Steps 20.1.1 and 20.1.2 of 2104.014 LRW/BMS operations are complete

INITIATING CUE:

The CRS directs, "Drain the containment sump to 40% using 2104.014 LRW/BMS operations starting with step 20.1.3".

EXAMINEE's COPY

JPM INITIAL TASK CONDITIONS:

Containment Sump level is ~76% Steps 20.1.1 and 20.1.2 of 2104.014 LRW/BMS operations are complete

INITIATING CUE:

The CRS directs, "Drain the containment sump to 40% using 2104.014 LRW/BMS operations starting with step 20.1.3".

UNIT: _2
SYSTEM/DUTY AREA: Control Element Drive Mechanism Control System S6
TASK: Perform control element assembly exercise.
TASK# ANO2-RO-CEDM-SURV-13 :
KA VALUE RO: 4.0 SRO: 3.7 KA REFERENCE: 001 A4.03
APPROVED FOR ADMINISTRATION TO: RO: X SRO: X
TASK LOCATION: INSIDE CR: X OUTSIDE CR: BOTH:
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):
PLANT SITE: SIMULATOR: Perform LAB:
POSITION EVALUATED: RO: SRO:
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: LAB:
TESTING METHOD: SIMULATE: PERFORM:
APPROXIMATE COMPLETION TIME IN MINUTES: 15 Minutes
REFERENCE(S): OP 2105.009 CEDM Control System Operations
EXAMINEE'S NAME: Badge #:
EVALUATOR'S NAME:
THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE:
SATISFACTORY: UNSATISFACTORY:
PERFORMANCE CHECKLIST COMMENTS:
Start Stop Total Time
Time Time
SIGNED: DATE:
SIGNATURE INDICATES THIS JPM HAS BEEN COMPARED TO ITS APPLICABLE PROCEDURE BY A QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall ensure that the examinee has been briefed on NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

260 EFPD. OP 2105.009 Supplement 2, "CEA Exercise Test" is completed successfully

through step 2.5.12 for all CEA's except CEA #46. No T-alt installed on either RSPT.

TASK STANDARD:

CEA #46 has been inserted seven (7) steps (5.25 inches) and withdrawn to the programmed insertion

limit.

TASK PERFORMANCE AIDS:

OP 2105.009 Supplement 2. Complete Table 2 except for CEA 6-46.

SIMULATOR SETUP: CEA's withdrawn to Programmed insertion limit

ANO-2-JPM-NRC-CEA01

JOB PERFORMANCE MEASURE

INITIATING CUE:

The CRS directs, "Complete the CEA Exercise Test for CEA #46 using OP 2105.009 Supplement 2, beginning Step 3.2.5."

Start Time: _____

	PERI	FORMANCE CHECKLIST	STANDARDS	(Circle One)
	1. (Step 3.2.5.A)	IF CEA movement delayed for extended period, THEN verify Mode Select switch in OFF.		N/A SAT UNSAT
		Examiner Note: This step is a continuous action that must be completed while moving CEAs		
(C)	2. (Step 3.2.5.B)	Using operable CEA Position indicators, Verify CEA #46 position within 7 inches of CEA's 1, 47, 48 and 49 throughout exercise.	Observed all Group 6 CEA's within seven (7) inches using CEAC #1, CEAC #2, or PMS indications.	N/A SAT UNSAT
		Examiner Note: This step is a continuous action that must be completed while moving CEAs		
	3. (Step 3.2.5.C)	On all available CEAC Operator Module digital displays, Select position indication for CEA # 46.	On panel 2C03, CEA #46 displayed on all available CEAC module displays by one of the following methods:	N/A SAT UNSAT
			- Standard OM,	
			- CEA group plot	
			(Group 6 selected)	
			- CEA values Page 2	
			- CEA subgroup plot	
			(Group 6 selected)	
(C)	4. (Step 3.2.5.D)	Verify Group Select switch selected to group containing individual CEA	On panel 2C03, verified group 6 selected.	N/A SAT UNSAT
(C)	5. (Step 3.2.5.E)	Place the individual CEA selection switches to CEA #46.	On panel 2C03, selected CEA #46.	N/A SAT UNSAT
	,		Observed the TENS in "4" and the UNITS in "6".	
			OR	
			Observed CEA #46 individual light ON.	

	PERI	FORMANCE CHECKLIST	STANDARDS	(Circle One)
(C)	6. (Step 3.2.5.F)	Place the mode select switch to MANUAL INDIVIDUAL.	On panel 2C03, placed mode select switch to MI.	N/A SAT UNSAT
			Observed MI (MANUAL INDIVIDUAL) light ON.	
(C)	7. (Step 3.2.5.G)	Verify CEA #46 at upper electrical limit (UEL).	On insert 2JC-9058, moved CEA 46 to UEL by going to WITHDRAW on CEA insert until #46 upper electrical limit (UEL) red light on.	N/A SAT UNSAT
			Observed UEL red light ON.	
•	position of If all CEA	Proced ertion is verified to be > 5" by observati does NOT mean CEA has moved > 5". As in the subgroup of CEA being inserter C 1 or 2 CEA Deviation annunciators (2	ed are above upper alarm deadbar	nd of 140.83 inches,
•	Use of C ensure C	EAC #1 and CEAC #2 standard OM M EA movement of 5 inches. CEAC gro arest inch.	odule to monitor raw input signal is	recommended to
•		cheduling or component malfunction it ns (2102.004) Attachment D Programn		ted to other than Power
(C)	8. (Step 3.2.5.H)	Insert CEA #46 seven steps (>5").	Inserted CEA seven steps (>5").	N/A SAT UNSAT
	,		Observed insertion of 5.0 inches or greater on CEAC's #1 and #2 displays.	
(C)	9. (Step 3.2.5.I)	Return CEA to UEL.	CEA #46 withdrawn to UEL.	N/A SAT UNSAT
	10. (Step 3.2.5.J)	Verify CEA returned to position required by Power Operation (2102.004), Programmed CEA Insertion to Minimize CEA Finger Wear (ATTACHMENT D).	Using Power Operation (2102.004) attachment D to position CEA to minimize Finger wear.	N/A SAT UNSAT
The			iner note:	
I he fo	11. (Step 1.0)	eps are from Power Operation (2102.0 IF a Reactivity Management Brief has NOT been conducted, THEN perform a Reactivity Management Brief per COPD-030 with an SRO.	04) attachment D. Determines that a reactivity brief has been conducted per COPD-30	N/A SAT UNSAT

PER	FORMANCE CHECKLIST	STANDARDS	(Circle One)
12. (Step 2.0)	CEAs are positioned at or just below Upper Electrical Limit (UEL) using the following table as a guide.	Determine CEAs should be at UEL minus Two steps.	N/A SAT UNSAT
	CYCLE POSITION OF BURNUP FULLY (EFPD) WITHDRAWN CEAS		
	> 250 UEL MINUS TWO STEPS		
13. (Step 3.1)	Withdraw CEA to its UEL light in Manual Individual (MI) control using CEDM Control System Operation (2105.009).	Verify CEA #46 is withdrawn to the UEL.	N/A SAT UNSAT
14. (Step 3.2)	With CEA positioned at UEL, VERIFY Pulse Counter reset to 150 using Plant Computer Operations (1105.010).	Verified PMS computer is indicating 150 inches withdrawn for CEA #46	N/A SAT UNSAT
15. (Step 3.3)	Using Pulse Counter indication, insert CEA to comply with Table 1 above using CEDM Control System Operation (2105.009).	CEA #46 inserted to programmed insertion limit (UEL - 2 steps). Observed CEA #46 at 148.5" on Pulse counter (149" on CEAC's)	N/A SAT UNSAT
16. (Step 3.2.5.K)	Record results.	Using OP 2105.009 Supplement A Table 1, recorded the results of CEA #46 exercise.	N/A SAT UNSAT
	Exam	iner note:	
	The CEDMCS control may b	e left in any mode of operation.	
17. (Step 3.2.5.L)	WHEN all required CEA movements complete, THEN verify Mode Select switch in OFF.	On insert 2JC-9058, selected off mode of operation.	N/A SAT UNSAT
	·	END	

Stop Time: _____

EXAMINER'S COPY

JPM INITIAL TASK CONDITIONS:

- 260 EFPD.
- OP 2105.009 Supplement 2, "CEA Exercise Test" is completed successfully through step 3.2.5.K for all CEA's except CEA #46.
- No T-alt installed on either RSPT.
- Voltage Traces are not required.
- A reactivity brief is has been conducted per COPD-30 for this evolution.

INITIATING CUE:

The CRS directs, "Complete the CEA Exercise Test for CEA # 46 using OP 2105.009 Supplement 2, beginning with Step 3.2.5."

EXAMINEE'S COPY

JPM INITIAL TASK CONDITIONS:

- 260 EFPD.
- OP 2105.009 Supplement 2, "CEA Exercise Test" is completed successfully through step 3.2.5.K for all CEA's except CEA #46.
- No T-alt installed on either RSPT.
- Voltage Traces are not required.
- A reactivity brief is has been conducted per COPD-30 for this evolution.

INITIATING CUE:

The CRS directs, "Complete the CEA Exercise Test for CEA # 46 using OP 2105.009 Supplement 2, beginning with Step 3.2.5."

UNIT: 2 REV #: 11 DATE:
SYSTEM/DUTY AREA: Control Element Drive Mechanism Control System S6
TASK: Perform control element assembly exercise.
TASK# ANO2-RO-CEDM-SURV-13 :
KA VALUE RO: 4.0 SRO: 3.7 KA REFERENCE: 001 A4.03
APPROVED FOR ADMINISTRATION TO: RO: X SRO: X
TASK LOCATION: INSIDE CR: X OUTSIDE CR: BOTH:
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):
PLANT SITE: SIMULATOR: Perform LAB:
POSITION EVALUATED: RO: SRO:
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: LAB:
TESTING METHOD: SIMULATE: PERFORM:
APPROXIMATE COMPLETION TIME IN MINUTES: 15 Minutes
REFERENCE(S): OP 2105.009 CEDM Control System Operations
EXAMINEE'S NAME: Badge #:
EVALUATOR'S NAME:
THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE:
SATISFACTORY: UNSATISFACTORY:
PERFORMANCE CHECKLIST COMMENTS:
Start Stop Total Time
Time Time
SIGNED: DATE:
SIGNATURE INDICATES THIS JPM HAS BEEN COMPARED TO ITS APPLICABLE PROCEDURE BY A QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall ensure that the examinee has been briefed on NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

260 EFPD. OP 2105.009 Supplement 2, "CEA Exercise Test" is completed successfully

through step 2.5.12 for all CEA's except CEA #46. No T-alt installed on either RSPT.

TASK STANDARD:

CEA #46 has been inserted seven (7) steps (5.25 inches) and withdrawn to the programmed insertion

limit.

TASK PERFORMANCE AIDS:

OP 2105.009 Supplement 2. Complete Table 2 except for CEA 6-46.

SIMULATOR SETUP: CEA's withdrawn to Programmed insertion limit

ANO-2-JPM-NRC-CEA01

JOB PERFORMANCE MEASURE

INITIATING CUE:

The CRS directs, "Complete the CEA Exercise Test for CEA #46 using OP 2105.009 Supplement 2, beginning Step 3.2.5."

Start Time: _____

	PERI	FORMANCE CHECKLIST	STANDARDS	(Circle One)
	1. (Step 3.2.5.A)	IF CEA movement delayed for extended period, THEN verify Mode Select switch in OFF.		N/A SAT UNSAT
		Examiner Note: This step is a continuous action that must be completed while moving CEAs		
(C)	2. (Step 3.2.5.B)	Using operable CEA Position indicators, Verify CEA #46 position within 7 inches of CEA's 1, 47, 48 and 49 throughout exercise.	Observed all Group 6 CEA's within seven (7) inches using CEAC #1, CEAC #2, or PMS indications.	N/A SAT UNSAT
		Examiner Note: This step is a continuous action that must be completed while moving CEAs		
	3. (Step 3.2.5.C)	On all available CEAC Operator Module digital displays, Select position indication for CEA # 46.	On panel 2C03, CEA #46 displayed on all available CEAC module displays by one of the following methods:	N/A SAT UNSAT
			- Standard OM,	
			- CEA group plot	
			(Group 6 selected)	
			- CEA values Page 2	
			- CEA subgroup plot	
			(Group 6 selected)	
(C)	4. (Step 3.2.5.D)	Verify Group Select switch selected to group containing individual CEA	On panel 2C03, verified group 6 selected.	N/A SAT UNSAT
(C)	5. (Step 3.2.5.E)	Place the individual CEA selection switches to CEA #46.	On panel 2C03, selected CEA #46.	N/A SAT UNSAT
			Observed the TENS in "4" and the UNITS in "6".	
			OR	
			Observed CEA #46 individual light ON.	

	PER	FORMANCE CHECKLIST	STANDARDS	(Circle One)
(C)	6. (Step 3.2.5.F)	Place the mode select switch to MANUAL INDIVIDUAL.	On panel 2C03, placed mode select switch to MI.	N/A SAT UNSAT
			Observed MI (MANUAL INDIVIDUAL) light ON.	
(C)	7. (Step 3.2.5.G)	Verify CEA #46 at upper electrical limit (UEL).	On insert 2JC-9058, moved CEA 46 to UEL by going to WITHDRAW on CEA insert until #46 upper electrical limit (UEL) red light on.	N/A SAT UNSAT
			Observed UEL red light ON.	
•	position of If all CEA	Procee ertion is verified to be > 5" by observati does NOT mean CEA has moved > 5". As in the subgroup of CEA being inserte C 1 or 2 CEA Deviation annunciators (2	ed are above upper alarm deadbar	nd of 140.83 inches,
•	Use of C ensure C	EAC #1 and CEAC #2 standard OM M EA movement of 5 inches. CEAC gro arest inch.	odule to monitor raw input signal is	recommended to
•		cheduling or component malfunction it ns (2102.004) Attachment D Programn		ted to other than Power
(C)	8. (Step 3.2.5.H)	Insert CEA #46 seven steps (>5").	Inserted CEA seven steps (>5").	N/A SAT UNSAT
	,		Observed insertion of 5.0 inches or greater on CEAC's #1 and #2 displays.	
(C)	9. (Step 3.2.5.I)	Return CEA to UEL.	CEA #46 withdrawn to UEL.	N/A SAT UNSAT
	10. (Step 3.2.5.J)	Verify CEA returned to position required by Power Operation (2102.004), Programmed CEA Insertion to Minimize CEA Finger Wear (ATTACHMENT D).	Using Power Operation (2102.004) attachment D to position CEA to minimize Finger wear.	N/A SAT UNSAT
The f			iner note:	
Ine fo	11.	eps are from Power Operation (2102.0	Determines that a reactivity	N/A SAT UNSAT
	(Step 1.0)	has NOT been conducted, THEN perform a Reactivity Management Brief per COPD-030 with an SRO.	brief has been conducted per COPD-30	

PERI	FORMANCE CHECKLIST	STANDARDS	(Circle One)
12. (Step 2.0)	CEAs are positioned at or just below Upper Electrical Limit (UEL) using the following table as a guide.	Determine CEAs should be at UEL minus Two steps.	N/A SAT UNSAT
	CYCLE POSITION OF BURNUP FULLY (EFPD) WITHDRAWN CEAS		
	> 250 UEL MINUS TWO STEPS		
13. (Step 3.1)	Withdraw CEA to its UEL light in Manual Individual (MI) control using CEDM Control System Operation (2105.009).	Verify CEA #46 is withdrawn to the UEL.	N/A SAT UNSAT
14. (Step 3.2)	With CEA positioned at UEL, VERIFY Pulse Counter reset to 150 using Plant Computer Operations (1105.010).	Verified PMS computer is indicating 150 inches withdrawn for CEA #46	N/A SAT UNSAT
15. (Step 3.3)	Using Pulse Counter indication, insert CEA to comply with Table 1 above using CEDM Control System Operation (2105.009).	CEA #46 inserted to programmed insertion limit (UEL - 2 steps). Observed CEA #46 at 148.5" on Pulse counter (149" on CEAC's)	N/A SAT UNSAT
16. (Step 3.2.5.K)	Record results.	Using OP 2105.009 Supplement A Table 1, recorded the results of CEA #46 exercise.	N/A SAT UNSAT
	Exami	iner note:	
	The CEDMCS control may b	e left in any mode of operation.	
17. (Step 3.2.5.L)	WHEN all required CEA movements complete, THEN verify Mode Select switch in OFF.	On insert 2JC-9058, selected off mode of operation.	N/A SAT UNSAT
		END	

Stop Time: _____

EXAMINER'S COPY

JPM INITIAL TASK CONDITIONS:

- 260 EFPD.
- OP 2105.009 Supplement 2, "CEA Exercise Test" is completed successfully through step 3.2.5.K for all CEA's except CEA #46.
- No T-alt installed on either RSPT.
- Voltage Traces are not required.
- A reactivity brief is has been conducted per COPD-30 for this evolution.

INITIATING CUE:

The CRS directs, "Complete the CEA Exercise Test for CEA # 46 using OP 2105.009 Supplement 2, beginning with Step 3.2.5."

EXAMINEE'S COPY

JPM INITIAL TASK CONDITIONS:

- 260 EFPD.
- OP 2105.009 Supplement 2, "CEA Exercise Test" is completed successfully through step 3.2.5.K for all CEA's except CEA #46.
- No T-alt installed on either RSPT.
- Voltage Traces are not required.
- A reactivity brief is has been conducted per COPD-30 for this evolution.

INITIATING CUE:

The CRS directs, "Complete the CEA Exercise Test for CEA # 46 using OP 2105.009 Supplement 2, beginning with Step 3.2.5."

JOB PERFORMANCE MEASURE

UNIT: 2 REV #: 000 DATE:
SYSTEM/DUTY AREA: Pressurizer Spray operation S8
TASK: Isolate failed open Pressurizer Spray valve. (Alternate Success Path)
JTA#:ANO-2-RO-EOPAOP-OFFNORM-181
KA VALUE RO: 3.9 SRO: 3.9 KA REFERENCE: 010 A2.02
APPROVED FOR ADMINISTRATION TO: RO: χ SRO: χ
TASK LOCATION: INSIDE CR: X OUTSIDE CR: BOTH:
SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):
PLANT SITE: SIMULATOR: Perform CLASSROOM:
POSITION EVALUATED: RO: SRO:
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: CLASSROOM:
TESTING METHOD: SIMULATE: PERFORM:
APPROXIMATE COMPLETION TIME IN MINUTES: <u>6 Minutes</u>
APPROXIMATE COMPLETION TIME IN MINUTES: 6 Minutes REFERENCE(S): OP-2203.028 PZR System Malfunctions
REFERENCE(S): OP-2203.028 PZR System Malfunctions
REFERENCE(S): OP-2203.028 PZR System Malfunctions EXAMINEE'S NAME: Badge #:
REFERENCE(S): OP-2203.028 PZR System Malfunctions EXAMINEE'S NAME: Badge #: EVALUATOR'S NAME: THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS
REFERENCE(S): OP-2203.028 PZR System Malfunctions EXAMINEE'S NAME: Badge #: EVALUATOR'S NAME: THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE: Important of the standard sta
REFERENCE(S): OP-2203.028 PZR System Malfunctions EXAMINEE'S NAME: Badge #: EVALUATOR'S NAME: THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE: SATISFACTORY: UNSATISFACTORY:
REFERENCE(S): OP-2203.028 PZR System Malfunctions EXAMINEE'S NAME: Badge #: EVALUATOR'S NAME: THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE: SATISFACTORY: UNSATISFACTORY:
REFERENCE(S): OP-2203.028 PZR System Malfunctions EXAMINEE'S NAME:

JUEDURE DI A QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall ensure that the examinee has been briefed on NUREG 1021 Appendix E.

JPM INITIAL TASK CONDITIONS:

2CV-4651 PZR spray valve failed open. Mode 1

TASK STANDARD:

Reactor tripped and 2P-32A secured.

TASK PERFORMANCE AIDS:

OP 2203.028 Step 2

 SIMULATOR SETUP:

 All RCPs running. Mode 1

 CV4651 value = 1.

 Trigger1: CV4656 value = .9, DO_HS_4656_G = off, & DO_HS_4656_R = off

 Conditional trigger 1 set gh4g4656.

 Have all backup htrs on.

ANO-2-JPM-NRC-AOP3

JOB PERFORMANCE MEASURE

INITIATING CUE:

The CRS directs, "Isolate PZR spray valve 2CV-4651 using 2203.028 PZR system malfunctions step 2"

START TIME:_____

Examiner Note: Maintain the simulator in Freeze until the candidate is ready to start.

PERFC	DRMANCE CHECKLIST	STANDARDS	(Circle One)
1. (Step 2.A)	IF ANY PZR Spray valve failed open, THEN perform the following:	On panel 2C04 placed PZR spray valve 2HS-4651B in manual	N/A SAT UNSAT
	A. Place affected PZR Spray valve in MANUAL and close:	Placed 2CV-4651 handswitch in closed.	
	 2CV-4651 2CV-4652	Observed red and green lights flash above handswitch and the red light remains on.	
2. (Step 2.B.1)	IF affected PZR Spray valve did NOT close, THEN perform the following:	On panel 2C04, placed handswitch for 2CV-4651 in open for 1 sec.	N/A SAT UNSAT
	Place associated PZR Spray valve handswitch to OPEN for 1 second: • 2CV-4651 • 2CV-4652 ·	Observed red light ON above handswitch	
3. (Step 2.B.2)	WHEN 5 seconds have elapsed, THEN place handswitch in CLOSE until green indicating light flashes.	On panel 2C04 and 5 sec have elapsed, placed handswitch for 2CV-4651 in close until lights flash.	N/A SAT UNSAT
		Observed red and green lights flash above handswitch and the red light remains on.	
4. (Step 2.C)	IF affected PZR Spray valve is 2CV-4651 <u>AND</u> will NOT close, THEN close associated energized Block valves: • 2CV-4655 • 2CV-4656	On panel 2C04, placed 2CV- 4655/2CV-4656 handswitch to close. Observed 2CV-4656 lights out and PZR pressure lowering.	N/A SAT UNSAT

	PERFO	DRMANCE CHECKLIST	STANDARDS	(Circle One)
		EXAN	/INER'S NOTE:	
		The following is the a	Iternate path portion of this JPM	
	5. (Step 2.E)	IF both of the following are true, Affected PZR spray valve open. Associated energized PZR Spray Block valve will NOT	On panel 2C04, observed all pzr heater on as indicated by red lights above the handswitches.	N/A SAT UNSAT
		close, THEN verify ALL PZR heaters ON.		
(C)	6. (Step 3.A)	IF RCS pressure lowers to 2000 psia, THEN perform the following:	When, RCS pressure is observed at 2000 psia or informed by evaluator RCS is 2000 psia, Tripped the reactor.	N/A SAT UNSAT
		IF plant in mode 1 or 2, THEN trip Reactor.		
		Examiner CUE:		
		If desired to speed up JPM then inform examinee that RCS pressure is 2000 psia.		
(C)	7. (Step	Stop RCP in loop with failed PZR Spray valve.	Secured 2P-32A Reactor Coolant pump.	N/A SAT UNSAT
	3.B)			
	8.	IF only one RCP affected	If desired then Secured either	N/A SAT UNSAT
	(Step 3.C)	AND desired to balance reactor coolant loop temperatures,	2P-32C or 2P-32D.	
		THEN verify one RCP secured in each loop.		
			END	

STOP TIME:_____

EXAMINER's COPY

JPM INITIAL TASK CONDITIONS:

Mode 1 2CV-4651 PZR spray valve has failed open during boron equalization.

INITIATING CUE:

The CRS directs, "Isolate PZR spray valve 2CV-4651 using 2203.028 PZR system malfunctions starting with step 2".

EXAMINEE's COPY

JPM INITIAL TASK CONDITIONS:

Mode 1

2CV-4651 PZR spray valve has failed open during boron equalization.

INITIATING CUE:

The CRS directs, "Isolate PZR spray valve 2CV-4651 using 2203.028 PZR system malfunctions starting with step 2".

UNIT: <u>2</u>	REV #:	05	DATE:	
SYSTEM/DUTY AREA	Emergency Diesel G	enerator System		
TASK: Startup a di	esel generator without D	C control power (2	K-4B) (Altern	ate Success Path)
JTA#: <u>ANO2AOED</u>	GOFFNORM5			
KA VALUE RO:	4.0 SRO:	4.3 KA R	EFERENCE:	064 A4.01
APPROVED FOR ADM	INISTRATION TO: RO	D: X SRO:	x	
TASK LOCATION:		OUTSIDE CR:	X	BOTH:
SUGGESTED TESTIN	IG ENVIRONMENT AND I		M OR SIMULA	TE):
PLANT SITE: Simu	late SIMULATO	R:	LAB:	
POSITION EVALUATE	ED: RO:	SRO:		
ACTUAL TESTING EN	NVIRONMENT: SIMUL	ATOR: P	LANT SITE:	LAB:
TESTING METHOD:	SIMULATE:	PERFORM:		
APPROXIMATE COM	PLETION TIME IN MINUT	ES: 20 Minutes		
REFERENCE(S): OF	P 2104.036			
EXAMINEE'S NAME:			Badge #:	
EVALUATOR'S NAME	E			
THE EXAMINEE'S PE THIS JPM AND IS DE	RFORMANCE WAS EVAL TERMINED TO BE:	LUATED AGAINST	THE STANDA	RDS CONTAINED IN
SATISFACTORY:	UNSATISF	ACTORY:		
PERFORMANCE CHE	CKLIST COMMENTS:			
Start Time	Stop Time	Total Time		
SIGNED:		DATE:		
SIGNATURE INDICAT	ES THIS JPM HAS BEEN	I COMPARED TO IT	S APPLICAB	LE PROCEDURE BY A

QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall review the "Briefing Checklist - System Walkthrough" portion of OP 1064.023

Attachment 6 with the examinee.

JPM INITIAL TASK CONDITIONS:

The plant is in Mode 3 following an automatic reactor trip. A Station Blackout exists.

There is no green DC power available.

TASK STANDARD:

2DG2 [2K-4B] has been started with normal voltage and frequency.

TASK PERFORMANCE AIDS:

OP 2104.036 Exhibit 2

INITIATING CUE:

The SM/CRS directs, "Perform a loss of DC start of 2DG2 using OP 2104.036, Exhibit 2."

START TIME: _____

ondition that caused loss of DC m Pr s procedure assumes no AC <u>or</u> D	equired for closing of the EDG output Obtains Arc flash PPE and Electrical PPE on at PPE cabinet. Examiner Note: The examinee should show where to obtain to PPE but do not require them to bring it for simulation of this JPM. For the listed breaker, opened panel door and moved breaker	
Proceedure assumes no AC <u>or</u> D ctrical Safety equipment will be re- ty supply breaker. IF NOT directed to perform this exhibit per Alternate Shutdown (2203.014), THEN obtain arc flash PPE (suit, hood, and voltage rated or leather gloves) for Manual Operation of 4160/6900V AC Breaker with Door Open. Examiner Cue: Arc flash PPE has been obtained. Open one of the following sets of breakers:	 Procedure Note: PC power available. equired for closing of the EDG output Obtains Arc flash PPE and Electrical PPE on at PPE cabinet. Examiner Note: The examinee should show where to obtain to PPE but do not require them to bring it for simulation of this JPM. For the listed breaker, opened panel door and moved breaker 	t breaker and the SW N/A SAT UNSAT
s procedure assumes no AC <u>or</u> D ctrical Safety equipment will be re to supply breaker. IF NOT directed to perform this exhibit per Alternate Shutdown (2203.014), THEN obtain arc flash PPE (suit, hood, and voltage rated or leather gloves) for Manual Operation of 4160/6900V AC Breaker with Door Open. Examiner Cue: Arc flash PPE has been obtained. Open one of the following sets of breakers:	OC power available. equired for closing of the EDG output Obtains Arc flash PPE and Electrical PPE on at PPE cabinet. Examiner Note: The examinee should show where to obtain to PPE but do not require them to bring it for simulation of this JPM. For the listed breaker, opened panel door and moved breaker	N/A SAT UNSAT
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IF NOT directed to perform this exhibit per Alternate Shutdown (2203.014), THEN obtain arc flash PPE (suit, hood, and voltage rated or leather gloves) for Manual Operation of 4160/6900V AC Breaker with Door Open. Examiner Cue: Arc flash PPE has been obtained. Open one of the following sets of breakers:	Obtains Arc flash PPE and Electrical PPE on at PPE cabinet. Examiner Note: The examinee should show where to obtain to PPE but do not require them to bring it for simulation of this JPM. For the listed breaker, opened panel door and moved breaker	N/A SAT UNSAT
this exhibit per Alternate Shutdown (2203.014), THEN obtain arc flash PPE (suit, hood, and voltage rated or leather gloves) for Manual Operation of 4160/6900V AC Breaker with Door Open. Examiner Cue: Arc flash PPE has been obtained. Open one of the following sets of breakers:	Electrical PPE on at PPE cabinet. Examiner Note: The examinee should show where to obtain to PPE but do not require them to bring it for simulation of this JPM. For the listed breaker, opened panel door and moved breaker	
(suit, hood, and voltage rated or leather gloves) for Manual Operation of 4160/6900V AC Breaker with Door Open. Examiner Cue: Arc flash PPE has been obtained. Open one of the following sets of breakers:	should show where to obtain to PPE but do not require them to bring it for simulation of this JPM. For the listed breaker, opened panel door and moved breaker	N/A SAT UNSAT
Arc flash PPE has been obtained. Open one of the following sets of breakers:	For the listed breaker, opened panel door and moved breaker	N/A SAT UNSAT
obtained. Open one of the following sets of breakers:	panel door and moved breaker	N/A SAT UNSAT
of breakers:	panel door and moved breaker	N/A SAT UNSAT
 - 2E21 breaker (2D24-6) - 2C108 breaker (2D24-8) OR - 2E21 breaker (D2E21NA6) (located in 2E22) - 2C108 breaker (D2C108NA8) - 2C108 breaker (D2C108NA2) Examiner Cue: (For each breaker) Breaker indicates NOT	handle to OFF.	
$0v$ breakers in Steps 2 and $\overline{3}$, do	NOT open the breaker cubicle doors	
	(located in 2E22) - 2C108 breaker (D2C108NA8) - 2C108 breaker (D2C108NA2) Examiner Cue: (For each breaker) Breaker indicates NOT OPEN. TRA Go to 2A EXA Ov breakers in Steps 2 and 3, do ctures. Have the candidate expl position	(located in 2E22) - 2C108 breaker (D2C108NA8) - 2C108 breaker (D2C108NA2) Examiner Cue: (For each breaker) Breaker indicates NOT OPEN. TRANSITION NOTE: Go to 2A4 switchgear room. EXAMINERS NOTE: Ov breakers in Steps 2 and 3, do NOT open the breaker cubicle doors ctures. Have the candidate explain the indications he would use to de position

- The student must use mechanical closing spring status indication.
 Both of these indicators are located on the breaker.

р	PEREO	RMANCE CHECKLIST	STANDARDS	(Circle One)
1	LKFU		ocedure Note:	(Chele Ohe)
			reakers are contained in Electrical Sy	ystem Operations
			aminers Note:	
The	e follov	wing breakers are listed with their	respective conditions for the plant co	nditions that exist.
(C)	3. (Step 3.0)	Verify the following breakers OPEN WITH closing springs charged.	At bus 2A4 at cubicle 2A411, opened cubicle door.	N/A SAT UNSAT
		 SW Pump 2P4C (2A-402) This breaker will be closed with closing springs charged SW Pump 2P4B (2A-403) This breaker will be open with closing springs charged 2DG2 Output breaker (2A-408) This breaker will be open with closing springs charged 2DG2 Output breaker (2A-408) This breaker will be open with closing springs charged Examiner Cue: 2A402 opens when the mechanical trip button is pushed. 	 Observed indications for the following. Mechanical breaker position Mechanical closing spring indication Operator opened any closed breaker by pushing the mechanical breaker trip button on the breaker 	
(C)	4. (Step 4.0)	Verify the following breakers OPEN. CS Pump 2P35B (2A-404) Breaker is open LPSI Pump 2P60B (2A-405) Breaker is open HPSI Pump 2P89B (2A-406) Breaker is open HPSI Pump 2P89C (2A-407) Breaker is open 2A4 Supply breaker (2A-409) Breaker is <u>closed</u> 2A3-2A4 Tie (2A-410) Breaker is open Examiner Cue: 2A409 opens when the mechanical trip button is pushed.	For each listed breaker, verified the breaker to be open with the mechanical breaker indication.	N/A SAT UNSAT

- After o	504-2 requires DC power to open perator requests 2CV-1504-2 open	MINERS NOTE: automatically. ened or if he states he is going to o	open 2CV-1504-2,
(C) 5. (Step 5.0)	e Cue of step 5. Verify 2DG2 service water outlet (2CV-1504-2) open using local ratchet. Examiner Cue:	Using radio or telephone communications, instructed WCO to OPEN 2CV-1504-2 locally using manual operator.	N/A SAT UNSAT
	WCO reports Service Water Valve (2CV-1504-2) is OPEN.	OR Using radio or telephone communications, contacted Control Room personnel to have WCO to OPEN 2DG2 Service Water valve (2CV-1504-2) using the manual operator locally.	
I		NSITION NOTE: to 2DG2 room.	
6. (Step 6.0)	Place Exciter Regulator Local/Remote HS in LOCAL.	On panel 2E22, rotated Exciter Regulator handswitch to LOCAL.	N/A SAT UNSAT
	Examiner Cue: The exciter regulator handswitch indicates LOCAL.		
7. (Step 7.0)	Unlock local Engine Control switch (2HS-2835-2).	On panel 2E21, inserted key in Engine Control Switch.	N/A SAT UNSAT
	Examiner Cue: Engine Control switch is unlocked.	Rotated key clockwise to unlock.	
8. (Step 8.0)	Place 2HS-2835-2 in START. Examiner Cue: The Engine Control handswitch indicates START.	Rotated Engine Control handswitch through LOCKOUT to START.	N/A SAT UNSAT
I		cedure Caution: OT functional with control power off.	
	TRA	NSITION NOTE: ker located just outside U2 CR Ext	tension
9. (Step 9.1)	Obtain FNM 10 amp fuses from CRS bag in Alternate Shutdown file cabinet.	At the Alternate Shutdown file cabinet, obtained at least two FNM 10 amp fuses from the CRS	N/A SAT UNSAT
	Examiner Cue: Fuses in hand.	bag.	
I		NSITION NOTE: to 2DG2 room.	1
	<u>E</u> 2	caminer Note:	
Step 9.2 for c	loning arc flash PPE is not requi	red to be performed for this JPM.	Inform the examinee

that the PPE does not need to be doned.

	4.5			
(C)	10. (Step 9.3)	Manually operate EITHER Air Start Solenoid by slowly rotating manual operator stem clockwise:	Rotated manual operator stem on either Air Start Solenoid clockwise.	N/A SAT UNSAT
		2SV-2829-2		
		2SV-2830-2		
		Examiner Cue: Engine noise indicates start.		
	11. (Step 9.4)	WHEN engine starts, THEN disengage manual operator by rotating stem counter-clockwise.	Upon 2DG2 start, disengaged manual solenoid operator by rotating counter-clockwise.	N/A SAT UNSAT
The new	nativo d		MINER'S NOTE:	Success Dath
i ne neç	yauve C		UIRED to implement the Alternate ocedure Note:	Success ralli.
		ltage adjust is NOT available in the equilator maintains 4160 volts as s		
	12. (Step 9.5)	Check generator voltage 3800 to 4400 volts. Examiner Cue: 2DG2 voltage is ~ 0 volts.	On panel 2E21, checked 2DG2 voltage between 3800 and 4400 volts on V-2DG2-3, 2DG2 local AC voltmeter.	N/A SAT UNSAT
		Ex	aminer Note:	
Do not o	open the	e local EDG panel.		
			em describe the location of the Excite le close up picture to describe operat	
		ictures to have the examinee shouck up field flash.	w how they would operate the K1 slid	le switch and install the
	13. (Step 9.6)	IF generator has NO Output Voltage, THEN manually reset Exciter Relay as follows by operating red slide switch on Exciter Field Shutdown Contactor (K1) in 2E22. Examiner Cue:	Inside panel 2E22, pushed the red slide switch up on the Exciter Field Shutdown Contactor (K1).	N/A SAT UNSAT
		Red slide switch moves up. 2DG2 voltage is ~ 0 volts.		
	1		aminer Note:	
		e local EDG panel. Have the example (Bottom half of 2E22 on left side	minee describe the location of the fus)	se holder for the backup
11	vided n	icture to have the examinee show	how they would install the fuses for	the back up field flash.

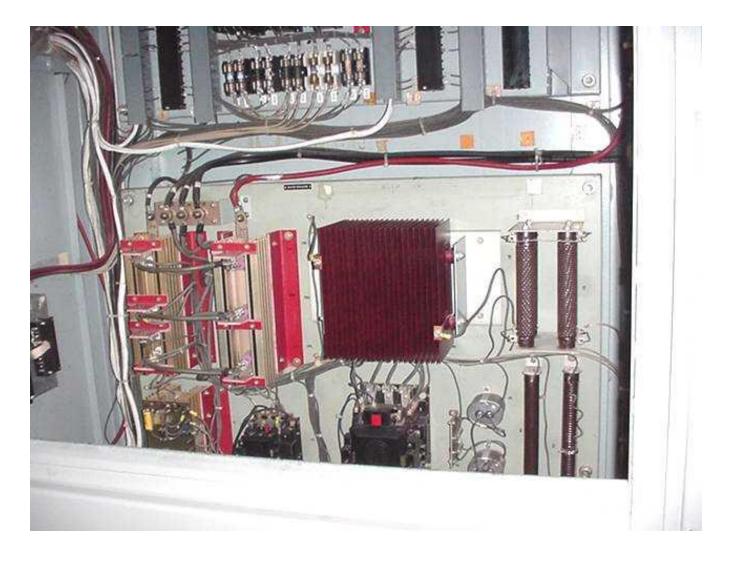
(C)	14. (Step 9.7.1)	IF generator output voltage < 3800 volts, THEN perform the following: Install FNM 10 amp fuses in fuse block in 2E22 labeled: FUSES SHALL NOT BE INSTALLED DURING NORMAL OPERATION. Examiner Cue: Fuses installed.	Inside panel 2E22, installed two FNM 10 amp fuses in fuse block labeled "Fuses Shall Not Be Installed During Normal Operation".	N/A SAT UNSAT		
(C)	15. (Step 9.7.2)	Place Flashing Power Select Switch (DG2F/SS) to BACKUP. Examiner Cue: Switch indicates BACKUP.	On panel 2E22, placed DG2F/SS to BACKUP.	N/A SAT UNSAT		
(C)	16. (Step 9.7.3)	Place Flashing Power Control Switch (DG2F/CS) to BACKUP. Examiner Cue: Voltage indicates ~ 4160 volts.	On panel 2E22, held DG2F/CS in BACKUP until voltage builds up. On panel 2E21, observed 2DG2 voltage between 3800 and 4400 volts on V-2DG2-3, 2DG2 local AC voltmeter. Released DG2F/CS.	N/A SAT UNSAT		
	17. (Step 9.7.4)	WHEN voltage builds up, THEN release switch.	On panel 2E22, released DG2F/CS when voltage builds up.	N/A SAT UNSAT		
	18. (Step 9.8)	Verify generator frequency 59.5 to 60.5 Hz AND maintain as loads are added. Examiner Cue: 2DG2 frequency is ~ 60 Hz.	On panel 2E21, verified 2DG2 frequency between 59.5 and 60.5 Hz and maintained as loads are added.	N/A SAT UNSAT		
	Examiner Note: The JPM should be ended after step 9.8 is completed.					
			END			

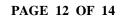
STOP TIME: _____



0











Examiner's Copy

JPM INITIAL TASK CONDITIONS:

The plant is in Mode 3, post reactor trip, no AC or green DC power is available. 2DG1 [2K-4A] is red tagged out for maintenance with its oil pump removed.

INITIATING CUE:

The SS/CRS directs, "Perform a loss of DC start of 2DG2 using OP 2104.036, Exhibit 2."

Examinee's Copy

JPM INITIAL TASK CONDITIONS:

The plant is in Mode 3, post reactor trip, no AC or green DC power is available. 2DG1 [2K-4A] is red tagged out for maintenance with its oil pump removed.

INITIATING CUE:

The SS/CRS directs, "Perform a loss of DC start of 2DG2 using OP 2104.036, Exhibit 2."

ANO-2-JPM-NRC	-MGSU				PAGE 1 OF 8
	JOB	PERFORMANC	E MEASURI	E	
UNIT: <u>2</u>	REV #	: 010		DATE:	
SYSTEM/DUTY A	REA: Control Elemen	t Drive Mechani	ism Control	System	
TASK: <u>Start u</u> p	a CEA drive motor gen	erator set (first	one)		
JTA#: <u>ANO2-</u> /	O-CEDM-NORM2				
KA VALUE R	D: <u>3.7</u> SRO	3.4	KA REFI	ERENCE:	001 A4.08
APPROVED FOR	ADMINISTRATION TO:	RO: X	SRO:	X	
TASK LOCATION	I: INSIDE CR:	OUTSI	DE CR:	X BOTH:	
SUGGESTED TE	STING ENVIRONMENT A	AND METHOD (F	PERFORM	OR SIMULATE):	
PLANT SITE:	Simulate SIMUL	ATOR:		_ LAB:	
POSITION EVAL	JATED: RO:	SRO:			
ACTUAL TESTIN	G ENVIRONMENT: SI	MULATOR:	PLAI	NT SITE:	LAB:
TESTING METHO	D: SIMULATE:		VI:	_	
APPROXIMATE (COMPLETION TIME IN M	INUTES: <u>1</u>	5 Minutes	_	
REFERENCE(S):	OP 2105.009				
EXAMINEE'S NAI	ME:		BAD	GE #:	
EVALUATOR'S N	AME:				
	S PERFORMANCE WAS DETERMINED TO BE:	EVALUATED AC	GAINST THE	E STANDARDS (CONTAINED IN
SATISFACTORY	UNSA	TISFACTORY:			
PERFORMANCE	CHECKLIST COMMENT	S:			
Start	Stop	Total Time)		
Time	Time				

QUALIFIED INDIVIDUAL (NOT THE EXAMINEE) AND IS CURRENT WITH THAT REVISION.

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall review the "Briefing Checklist - System Walkthrough" portion of OP 1064.023 Attachment 6 with the examinee.

JPM INITIAL TASK CONDITIONS: ______ The following conditions exist.

- 1. Reactor trip circuit breakers 1 through 8 have been verified open.
- 2. Both MG sets are stopped.

TASK STANDARD: <u>The first MG set has been started and placed in service with a normal operating voltage of approximately 240 VAC.</u>

TASK PERFORMANCE AIDS: OP 2105.009 Section 7.0;

INITIATING CUE:

The SM/CRS directs, "Place #1 MG in service using OP 2105.009, Section 7.0."

START TIME: _____

PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
	P	rocedure Note:	
DSS panels (2C407/2C408) are powered from 2	2Y26 240V System Output breaker (1277)	(CB7). (CR-ANO-2-2005-
1. (Step 7.1.1)	DSS Contactor OR DSS Bypass Breaker closed. • 29-1/DSS <u>OR</u> 52-1/DSS (MG Set #1) Examiner Cue: The DSS contactor indicates red light on and green light off.	In the control room and verified DSS contactor or contactor bypass breaker closed by indication on panel 2C14; <u>OR</u> At panel 2C407, verified the DSS contact CLOSED by observing the red closed indicating lamp illuminated or verified the contactor bypass breaker closed by observing the red mechanical indicating flag on the breaker indicating closed <u>OR</u> At panel 2C-409 just inside the CEDMCS Room, observed the DSS contactor closed by	N/A SAT UNSAT
		observing the red closed lamp illuminated.	
	TRA	NSITION NOTE:	
	Go to the 2B5	53 room, elevation 368' TB	
2. (Step 7.1.2)	Check MG set #1 power supply breaker (2B-722) closed. <u>Examiner Cue:</u>	At MCC 2B7 cubicle 2B-722, observed red "breaker closed" mechanical indicator and yellow "springs discharged" mechanical indicator.	N/A SAT UNSAT
	Breaker status mechanical indicator shows red for "breaker closed" and yellow "springs discharged".		
	TRA	NSITION NOTE:	
1	Go to C	CEDM MG Set room	
3. (Step	Motor Input circuit breaker open (handswitch in OFF)	At panel 2C163, verified motor input Breaker OPEN (control	N/A SAT UNSAT
7.1.3)	Examiner Cue:	switch in OFF).	
	Circuit breaker is in OPEN and Control switch is in OFF.		

PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
4. (Step 7.1.4)	Neutral Interrupter open (handswitch in OFF).	At panel 2C163, verified neutral interrupter pointing to OFF.	N/A SAT UNSAT
	Examiner Cue:		
	Neutral interrupter pointing to OFF.		
	EXA	MINER'S NOTE:	
	er may be inaccessible if motor in	put/neutral interrupter handle(s) are e indications available to verify gene	
5. (Step 7.1.5)	Generator Output circuit breaker for selected MG set open (inside lower right section of cabinet):	Inside panel 2C163 in the lower right section, verified green flag visible on breaker.	N/A SAT UNSAT
	Examiner Cue:	Contacted the control room to verify the generator output	
	Generator Output circuit breaker is OPEN.	breaker green OPEN indicating lamp on 2C14 is lit.	
		OR At panel 2C163 verified the green "load off" lamp illuminated.	
6. (Step 7.1.6)	Verify motor control selector switch in LOCAL.	At panel 2C163, verified motor control selector switch pointing to LOCAL.	N/A SAT UNSAT
	Examiner Cue:		
	Selector switch in LOCAL.		
	E	xaminer note:	
Step	7.2.1 is only verifying step 7.1 i	is complete which the candidate j	just performed.
7. (Step 7.2.2)	Verify Reactor Trip circuit breakers 1 through 8 open.	Verified Reactor trip circuit breakers 1 through 8 are open by any of the following:	
	Examiner Cue:	Initial conditions	
	Green light on red light off	Observing locally	
	for all reactor trip circuit breakers. Or telling them that the TCBs are open if they contact the control room.	Calling the control room.	

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
(C)	8. (Step 7.2.3)	Manually close Motor Input circuit breaker by taking handswitch to ON.	At panel 2C163, closed the motor input circuit breaker by rotating the control handle CW from "OFF" to "ON".	N/A SAT UNSAT
		Input circuit breaker HS is pointing to on.		
(C)	9. (Step 7.2.4)	Close Neutral Interrupter by taking handswitch to ON.	At panel 2C163, closed the neutral interrupter by rotating the control handle CW from OFF to the ON position.	N/A SAT UNSAT
		Examiner Cue:		
		Input circuit breaker HS is pointing to on.		
	10. (Step 7.2.5)	Check Load Off light illuminated.	At panel 2C163, observed the green "load off" light illuminated.	N/A SAT UNSAT
		Examiner Cue:		
		"Load off" light ON.		
(C)	11. (Step 7.2.6)	Depress Motor On pushbutton to start motor.	At panel 2C163, depressed "MOTOR ON" push-button.	N/A SAT UNSAT
		Examiner Cue:	Observed the red "motor on"	
		The red "motor on" lamp is illuminated.	lamp lit.	
		P	rocedure Note:	
		I of 240-243 VAC not obtained in s . should be performed.	tep 7.2.7, then Push to Buildup butto	on should be released
(C)	12. (Step	WHEN Push Voltage Buildup light is illuminated,	At panel 2C163 performed the following.	N/A SAT UNSAT
	7.2.7)	AND at least 30 seconds have elapsed, THEN depress and hold Push to Buildup Gen Voltage push button until 240 to 243 VAC is reached.	With "push voltage buildup" light on depressed VOLTAGE BUILDUP push-button until voltage is between 240 and 243 VAC.	
		Examiner Cue:	Released push-button.	
		State that the push voltage buildup button light is illuminated.		
		Examiner Cue:		
		While button being depressed cue the applicant that Voltage indicates 241 VAC		
<u> </u>				

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
	13. (Step 7.2.8)	Push Reset pushbutton to clear any remaining alarms.	At panel 2C163, cleared any alarms by depressing and releasing RESET push-button.	N/A SAT UNSAT
		<u>Examiner Cue:</u> All alarms are clear.	Observed alarms cleared.	
(C)	14. (Step 7.2.9)	Close Generator Output breaker for selected MG set by pushing Load On pushbutton:	At panel 2C163, depressed LOAD ON push-button (2CB) and released.	N/A SAT UNSAT
		 2C163 2CB (MG set #1) Examiner Cue: Load on Light illuminated and Load off light extinguished. 	Observed red "load on" light lit, green "load off" light extinguished.	
	·		END	·

STOP TIME: _____

EXAMINER'S COPY

JPM INITIAL TASK CONDITIONS:

- Reactor trip circuit breakers 1 through 8 have been verified open.
- Both MG sets are stopped.

INITIATING CUE:

The SM/CRS directs, "Place #1 MG in service using OP 2105.009, Section 7.0."

EXAMINEE'S COPY

JPM INITIAL TASK CONDITIONS:

- Reactor trip circuit breakers 1 through 8 have been verified open.
- Both MG sets are stopped.

INITIATING CUE:

The SM/CRS directs, "Place #1 MG in service using OP 2105.009, Section 7.0."

ANO-2-JPM-NRC-FPEM1	JOB PERFORMANCE	MEASURE	PAGE 1 OF 8
UNIT: 2	REV #: 010	DATE:	
	ent Fuel Pool Cooling	System	
TASK: Perform service	water emergency makeu	p to the SFP (with L	oop 1 service wate
JTA#: ANO2-WCO-SFP-EM	ER1		
KA VALUE RO: <u>3.1</u>	SRO: 3.5	KA REFERENCE:	033 A2.03
APPROVED FOR ADMINISTRA	ATION TO: RO: χ	SRO: X	
TASK LOCATION: INSI	DE CR: OUTSID	E CR: X B	отн:
SUGGESTED TESTING ENVIR	ONMENT AND METHOD (PE	RFORM OR SIMULATE)	:
PLANT SITE: Simulate	SIMULATOR:	CLASSROO	М:
POSITION EVALUATED: RC	D: SRO:		
ACTUAL TESTING ENVIRONN	IENT: SIMULATOR:	PLANT SITE:	CLASSROOM:
TESTING METHOD: SIMUL	ATE: PERFORM:		
APPROXIMATE COMPLETION	TIME IN MINUTES: 20	Vinutes	
REFERENCE(S): OP-2104.00	06 Fuel Pool Systems		
EXAMINEE'S NAME:		Badge #:	
EVALUATOR'S NAME:			
THE EXAMINEE'S PERFORMA JPM AND IS DETERMINED TO		INST THE STANDARDS	CONTAINED IN THIS
SATISFACTORY:	UNSATISFACTORY:		
PERFORMANCE CHECKLIST	COMMENTS:		
Start Stop Time Time	Total Time		

THE EXAMINER SHALL REVIEW THE FOLLOWING WITH THE EXAMINEE:

The examiner shall review the "Briefing Checklist - System Walkthrough" portion of OP 1064.023

Attachment 6 with the examinee.

JPM INITIAL TASK CONDITIONS:

(2K11-K5) "FUEL POOL TEMP HI" is in alarm.

Neither fuel pool cooling pump is available.

An operator is stationed at the spent fuel pool to monitor spent fuel pool level.

Fuel pool level is low.

2P66 is aligned to the RWT and running.

TASK STANDARD:

Emergency SFP makeup from Loop 1 service water has been initiated.

TASK PERFORMANCE AIDS:

OP 2104.006 Section 14.3

SIMULATOR SETUP:

N/A

The CRS directs, "Align Loop 1 service water to provide emergency makeup to the spent fuel pool starting on step 14.3 of OP 2104.006."

START TIME:_____

	PERF	ORMANCE CHECKLIST	STANDARDS	(Circle One)
	1. (Step 14.3.1)	IF SFP or RWT aligned for Purification, THEN secure Fuel Pool Purification pump 2P-66 (2HS-5411) to prevent rapid depletion of Fuel Pool DI (2T-5) or addition of Service Water to the RWT. Examiner CUE: After the pump is simulated to be stopped Report Green light ON, red light OFF.	Locally rotated 2P66 handswitch (2HS-5411) to STOP and released. Observed green light ON, red light OFF.	N/A SAT UNSAT
		TRA	NSITION NOTE:	
		Go to elevation 354' RAB, just no	orth of the elevator, to the SFP valv	e gallery.
(C)	2. (Step 14.3.2)	Verify the following valves closed: Borated MU or RWT to 2P-66 (2FP-32) Examiner CUE: 2FP-32 stem is fully inserted and resistance is felt.	Closed 2FP-32 by turning handwheel clockwise and observing valve stem insertion until resistance felt.	N/A SAT UNSAT
		TRA	NSITION NOTE:	
		Go to elevation	1 335' RAB just off elevator	
(C)	3. (Step 14.3.2)	Verify the following valves closed: RWT Recirculation Isolation (2CV-5637-1). Examiner CUE: Control room reports 2CV- 5637-1 indicates closed. Or locally at the valve, the stem fully down/inserted.	Contacted Control Room to close 2CV-5637-1. Or Locally at 2CV-5637-1, checked the stem fully down/inserted.	N/A SAT UNSAT

				1
(C)	4. (Step	Verify the following valves closed:	Contacted Control Room to close 2CV-5638-2.	N/A SAT UNSAT
	14.3.2)	RWT Recirculation Isolation		
		(2CV-5638-2) closed.	Locally at 2CV-5637-1, checked the stem fully down/inserted.	
		Examiner CUE:		
		Control room reports 2CV- 5638-2 indicates closed.		
		Or locally at the valve, the stem fully down/inserted.		
		TRA	NSITION NOTE:	
		Go to elevation 354' RAB, just no	orth of the elevator, to the SFP value	e gallery.
(C)	5. (Step 14.3.3)	Open Borated MU, RWT, SW to Fuel Pool (2FP-31).	Opened 2FP-31 by turning handwheel CCW.	N/A SAT UNSAT
		Examiner CUE:	Observed valve stem fully	
		2FP-31 stem is fully extended.	withdrawn out of the valve.	
(C)	6. (Step 14.3.4)	Open RWT to Fuel Pool Isolation (2FP-46).	Opened 2FP-46 by turning handwheel CCW.	N/A SAT UNSAT
		Examiner CUE:	Observed valve stem fully	
		2FP-46 stem is fully extended.	withdrawn out of the valve.	
	I	TRA	NSITION NOTE:	
		Go to elevation	335' RAB just off elevator.	
(C)	7. (Step 14.3.5)	Close SW Header 1 Telltale Drain (2SW-8401).	Closed 2SW-8401 by turning handwheel CW.	N/A SAT UNSAT
		Examiner CUE:	Observed valve stem fully	
		2SW-8401 has stem inserted into handwheel.	inserted into the valve.	
	8. (Step 14.3.6,	Record unlocking of SW Hdr 1 Emerg Feed Isol (2SW-57) in Cat E log.	Contacted the Control Room to recorder 2SW-57 in the Cat E log.	N/A SAT UNSAT
	A)	Examiner CUE:		
		2SW-57 has been recorded in the Cat E log.		
(C)	9. (Step 14.3.6,	Unlock and open SW Header 1 Emergency Feed Isolation (2SW- 57).	Unlocked locking device on 2SW-57 using category "E" valve key.	N/A SAT UNSAT
	B)		Opened 2SW-57 by turning handwheel CCW.	
		Examiner CUE: 2SW-57 valve stem is fully extended.	Observed valve stem fully withdrawn out of the valve.	
		entellueu.		

Procedure Caution:							
 If SFP overfilled, water can spill through SFP Cooling/SFP Purification pipe chase (SFP, ~ 402', SW corner) and contaminate SFP valve gallery (AB 354') and hall near 2F-3A/B (AB 335') 							
• II How Int	If flow introduced with level > 401' 7", some overflow can occur due to wave motion of water. Procedure Note:						
		ring SFP drain and fill evolutions, SFI	P and CLP levels will				
10. (Step 14.3.7.	IF two Operators available, THEN establish and maintain the following:	Verified that an Operator was stationed to monitor SFP level	N/A SAT UNSAT				
A)	Operator stationed at SFP to continuously monitor level:						
	SFP (2LI-5401)						
	CLP (2LI-5400) if gate removed or deflated						
	Examiner CUE:						
	Operator is stationed at SFP to monitor level. responds to radio communications.						
11. (Step 14.3.7. В)	Operator stationed at SFP SW Hdr 1 Emerg Feed Isol to SF Pool (2SW-138) for valve adjustment	Examinee positions self at 2SW- 138.	N/A SAT UNSAT				
12. (Step 14.3.7.	Communications between stationed Operators. Examiner CUE:	Examinee establishes communication with Operator stationed at the Spent Fuel Pool	N/A SAT UNSAT				
C)	Operator that stationed at SFP to monitor level responds to radio communications.						
13. (Step	*IF level being maintained without frequent valve	Examinee assesses level being maintained.	N/A SAT UNSAT				
14.3.7. D)	adjustment, THEN the following may be performed:	Examiner Note: Examinee will determine if level can be maintained without frequent					
	Secure Operator at 2SW-138.	valve adjustment after makeup					
	Reassign remaining Operator to continuously monitor SFP level EXCEPT when 2SW-138 adjustment needed.	is established.					
EXAMINERS NOTE:							
- Fina	I valve position is at discretion of	examinee to ensure level is raised/	maintained.				

	14. (Step 14.3.8)	IF two Operators NOT available, THEN perform the following: Obtain SM/CRS concurrence. Station one Operator to align for fill and continuously monitor level EXCEPT when adjusting valve.	Determined that two operators are available from initial conditions.	N/A SAT UNSAT	
(C)	15. (Step 14.3.9)	Throttle open SW Header 1 Emergency Feed Isolation to SF Pool (2SW-138) between 401'4" and 401'7". Examiner CUE: Operator stationed at SFP reports level raising slowly.	Throttled open 2SW-138 by turning handwheel CCW. Observed valve stem withdrawn out of the valve commensurate with valves throttling.	N/A SAT UNSAT	
	END				

STOP TIME:

Examiner's Copy

JPM INITIAL TASK CONDITIONS:

(2K11-K5) "FUEL POOL TEMP HI" is in alarm.Neither fuel pool cooling pump is available.An operator is stationed at the spent fuel pool to monitor spent fuel pool level.Fuel pool level is low.2P66 is aligned to the RWT and running.

INITIATING CUE:

The CRS directs, "Align Loop 1 service water to provide emergency makeup to the spent fuel pool starting on step 14.3 of OP 2104.006."

Examinee's Copy

JPM INITIAL TASK CONDITIONS:

(2K11-K5) "FUEL POOL TEMP HI" is in alarm.Neither fuel pool cooling pump is available.An operator is stationed at the spent fuel pool to monitor spent fuel pool level.Fuel pool level is low.2P66 is aligned to the RWT and running.

INITIATING CUE:

The CRS directs, "Align Loop 1 service water to provide emergency makeup to the spent fuel pool starting on step 14.3 of OP 2104.006."

Appendix D

Scenario 1

Form ES-D-1

Facility: ANO-2

Scenario No.: 1 (New)

Op-Test No.: 2012-1

Examiners:

Operators:

Initial Conditions:

~94% power due to Main Steam Line high vibs, MOL, All Engineered Safety Features systems are in standby. #3 and #4 MTG control valve steam lead valves failed closed. Voltage regulator auto tracking circuit is disabled. RED Train Maintenance Week.

Turnover:

~94% power due to Main Steam Line high vibs, 260 EFPD. EOOS indicates 'Minimal Risk'. RED Train Maintenance Week. #3 and #4 MTG control valve steam lead valves failed closed. Voltage regulator auto tracking circuit is disabled.

Event No.	Malf. No.	Event Type*	Event Description	
1		N (BOP) N (SRO)	Shift Electro Hydraulic (EH) pumps	
2	XSI2PT5602		Containment pressure transmitter fails high. Tech Spec for SRO.	
3	CWS2P3AFLT	C (BOP) R (ATC) C (SRO)	'A' Circulating Water pump trip.	
4	CV48731	C (ATC) C (SRO)	VCT outlet valve fails to close.	
5	XRCCHAPLVL	I (ATC) I (SRO)	'A' Pressurizer Level Channel Fails Low. Tech Spec for SRO	
6	K01-A07 BUS2A1 BUS2A3 A309	M (ALL)	2A-1 bus negative sequence and lockout causing a reactor trip. Also, 2A-3 bus will lockout and the feeder breaker (2A-309) will remain closed.	
7	500LOSE500 500LOSE161 EFW2P7OS	M (ALL)	Loss of Offsite Power and 2P-7A EFW pump overspeed trips causing a complete loss of feedwater.	
8	HPI2P89FAL	C (BOP) C (SRO)	2P-89B High Pressure Safety Injection pump fails to start SIAS	
* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor				

Scheduled Evolution: Swap running Electro Hydraulic (EH) pumps.

Total malfunctions. = 6, Malfunctions after EOP entry = 2, Abnormal events = 2, Major transient = 2, EOPs with substantive actions =2, EOP Contingencies = 1, Critical tasks =3.

Scenario #1 Objectives

1) Evaluate individual ability to transition running Electro Hydraulic (EH) pumps

- 2) Evaluate individual response to a failure of a Containment pressure transmitter.
- 3) Evaluate individual/crew response to a failure of a Circ Water Pump.
- 4) Evaluate individual response the Volume Control Tank outlet valve failure to operate.
- 5) Evaluate individual ability to perform a reduction in plant power.
- 6) Evaluate individual response to a failure for automatic control of Pressurizer level.
- 7) Evaluate individual ability to respond to Degraded Electrical power.
- 8) Evaluate individual ability to mitigate a Loss of Feedwater.
- 9) Evaluate individual ability to monitor operation of Engineered Safety Features equipment.
- 10) Evaluate individual ability to establish once through cooling.

SCENARIO #1 NARRATIVE

Simulator session begins with the plant at ~94% power steady state due to High Main Steam line vibrations.

When the crew has completed their control room walk down/brief, they will use 2106.012 Electro Hydraulic system operations procedure to swap lead EH pumps.

When EH pumps have been swapped and cued by the lead examiner, a Containment pressure transmitter will fail high. The Crew should refer to the Annunciator corrective action. The SRO should enter Tech Specs 3.3.1.1 RPS and 3.3.2.1 ESF Actuation system instrumentation. The BOP will be required to bypass the Plant Protection System channel 2 for Containment pressure hi (points 13 & 16) and Containment pressure hi-hi (point 17).

After the BOP has completed bypassing the appropriate points and cued by lead examiner; 'A' Circulating Water pump will trip. The SRO will enter Loss of Condenser Vacuum AOP, 2203.019. The SRO will direct the ATC to commence emergency boration from a Boric Acid Makeup tank to lower reactor power. The VCT outlet valve will fail to reposition and the crew must chose an alternate method to add negative reactivity. Alternate methods include starting a Boric Acid Makeup Pump and opening the emergency borate valve, or inserting Control Element Assemblies. The SRO will direct the BOP to lower turbine load to maintain condenser vacuum within the acceptable region described in the AOP. When condenser vacuum has started to improve and is within the acceptable region of the AOP attachment, emergency boration and CEA insertion will be secured. The crew should then prepare to commence a controlled down power to restore condenser vacuum less than 5.15 inches HG Abs.

After emergency boration is secured and cued by the lead examiner, 'A' Pressurizer level channel will fail low causing letdown to go to minimum, all pressurizer heaters to de-energize, all backup charging pumps to start and will raise actual pressurizer level. The SRO will enter Pressurizer Systems Malfunction AOP, OP 2203.028. The ATC will place letdown in manual to control flow and pressurizer level. The ATC will then select the unaffected pressurizer level channel for control of letdown, charging, and pressurizer heater control. After the unaffected pressurizer level channel is selected the ATC will restore letdown control to automatic. The SRO will enter Tech Spec 3.3.3.6 Post Accident Instrumentation.

SCENARIO #1 NARRATIVE (continued)

After letdown has been restored to automatic and cued by the lead examiner, 2A-1 (4160V bus) will have a negative sequence event that causes a bus lockout. When the 2A-1 bus lockout occurs damage will also occur to the 2A-1/2A-3 tie breaker propagating the fault to 2A-3 and a 2A-3 bus lockout. The crew should recognize the 2A-1 bus lock out has reduced the number of available condensate pumps to 2 which will require a reactor trip (Feedwater can not maintain Steam Generator level), then trip the reactor.

The Crew will implement Standard Post Trip Actions (SPTA), OP 2202.001. When the Reactor trips a Loss of Offsite Power will occur and when 2P-7A Emergency Feedwater pump starts, it will overspeed trip causing a complete loss of feedwater. The BOP will close Main Steam Isolation Valves (MSIVs) due to a loss of power causing overcooling. The crew should attempt to open 2A-309 to remove the fault from 2A-3 but due to damage it will not open and can not be racked down. The ATC will align for aux spray to control RCS pressure during the heat up caused by closing the MSIVs. The BOP will isolate Steam Generator (SG) blowdown to conserve SG inventory. The BOP should align upstream atmospheric dump isolation valve to control SG pressure 950 to 1050 psia.

The SRO will diagnose Loss of Feedwater EOP, 2202.006. The SRO will direct energizing the LTOP relief isolation valves and commence trying to restore Feedwater to the Steam Generators. 2P-7A EFW pump will not be able to be reset, 2P-7B EFW pump will be unavailable due to 2A-3 being de-energized, 2P-75 AFW pump is unavailable due to the 2A-1 lockout, Main Feedwater and Condensate pumps are not available due to the loss of offsite power. The Crew will align for once through cooling and transition to the Functional Recovery EOP, 2202.009. When SIAS is actuated 2P-89B HPSI pump will fail to auto start. The BOP should start 2P-89C or 2P-89B HPSI pump. The ATC will align 2P-36C charging pump to green train power and start the pump.

Simulator Instructions for Scenario 1

Reset simulator to MOL 94% power IC stead state.

Ensure that AACG is secured and annunciators clear.

Place MINIMAL RISK, Green Train Protected and RED Train Maintenance Week signs on 2C11.

2P-89C aligned to green train.

T1, T2, T3, T4, & T5 set to false.

T5 = Reactor trip

Event No.	Malf. No.	Value/ Ramp Time	Event Description
1			Shift Electro Hydraulic (EH) pumps
2	XSI2PT5602 Trigger = T1	27	Containment pressure transmitter fails high. Tech Spec for SRO.
3	CWS2P3AFLT Trigger = T2	True	'A' Circulating Water pump trip.
4	CV48731	1	VCT outlet valve fails to close.
5	XRCCHAPLVL Trigger = T3	0%	'A' Pressurizer Level Channel Fails Low. Tech Spec for SRO
6	K01-A07 BUS2A1 BUS2A3 A309 Trigger = T4	On True/ Delay = 2 min. Locked closed	2A-1 bus negative sequence and lockout causing a reactor trip. Also, 2A-3 bus will lockout and the feeder breaker (2A-309) will remain closed.
7	500LOSE500 500LOSE161 EFW2P7OS Trigger = T5	True True True	Loss of Offsite Power and 2P-7A EFW pump overspeed trips causing a complete loss of feedwater.
8	HPI2P89BFAL	True	2P-89B High Pressure Safety Injection pump fails to start SIAS

Scenario 1

Simulator Operator CUEs						
	Shift Electro Hydraulic (EH) pumps					
Cue: If reque	Cue: If requested as IAO, report that you are standing by at the EH pump ready to raise pressure					
as required.	<i>,</i> 1					
-	P-14B is started w	ait ~ 15 sec, report that 2P-14B is running sat with discharge				
pressure is 16						
		vait ~ 15 sec, report that 2P-14A secured sat.				
		at 2PI-9674 is reading 1600 psi.				
Cued by	Trigger T1	Containment pressure transmitter fails high. Tech Spec for SRO.				
lead						
examiner						
Cue: If reque	sted as the WWM	, then report that I&C will start planning a package to troubleshoot				
the failed inst						
Cued by	Trigger T2	'A' Circulating Water pump trip. Also the VCT outlet valve fails to				
lead	66	close.				
examiner						
	ontacted as the OA	O, then report that 2P-3A has an acrid odor.				
		O, then report the 2P-3A has over current drop flags.				
		status B vacuum pump, then report the 2C-5B is running sat.				
		try, then report that chemistry will sample for iodine at the time				
requested.						
-	ested to open stean	n lead valve 2CV-0253 then acknowledge request and have the				
	or open 2CV-0253					
		then report that 2CV-4873-1 motor is turning but the stem does not				
moving to be	-					
0	0	WM, then report that a planner will begin planning work on 2P-3A.				
Cued by						
lead	66-					
examiner						
	sted as the WWM	, then report that I&C will start planning a package to troubleshoot				
the failed inst		,				
Cued by	Trigger T4	2A-1 bus negative sequence and lockout causing a reactor trip. Also,				
lead		2A-3 bus will lockout and the feeder breaker (2A-309) will remain				
examiner		closed.				
	Cue: If contacted as the IAO, then wait ~ 2 minutes report the 2A-1 bus lockout relay is tripped and					
		e or smoke present.				
		hen wait ~ 2 minutes report the 2A-3 bus lockout relay is tripped and				
	-					
there is an acrid odor but no fire or smoke present. Cue: If contacted as the IAO to secure #1 EDG, then acknowledge the request and have the booth						
operator place #1 EDG in local lockout.						
Cue: If contacted as the STA to report to the control room, acknowledge the request.						
	Cue: If contacted as a NLO to perform Attachment 47 Field Operator Post Trip Actions,					
		perform Attachment 47 Field Operator Post Trip Actions.				
Cue: If contact	cted as a NLO to p	perform Attachment 47 Field Operator Post Trip Actions,				
Cue: If contac acknowledge	cted as a NLO to p request.					
Cue: If contac acknowledge Cue: When co	cted as a NLO to p request. ontacted as a NLO	to close the LTOP relief isol valves, after 2 min have the booth				
Cue: If contac acknowledge Cue: When co operator close	cted as a NLO to p request. ontacted as a NLO e the LTOP break	to close the LTOP relief isol valves, after 2 min have the booth ers, then report the 2B51-E4, and 2B51-K2 are closed.				
Cue: If contac acknowledge Cue: When co operator close Cue: If contac	cted as a NLO to p request. ontacted as a NLO e the LTOP break	to close the LTOP relief isol valves, after 2 min have the booth				
Cue: If contact acknowledge Cue: When co operator close Cue: If contact damaged.	cted as a NLO to p request. ontacted as a NLO e the LTOP break cted as a NLO to a	to close the LTOP relief isol valves, after 2 min have the booth ers, then report the 2B51-E4, and 2B51-K2 are closed. Issess 2A-309, report that 2A-309 is closed and the breaker has been				
Cue: If contact acknowledge Cue: When co operator close Cue: If contact damaged. Cue: If reque	cted as a NLO to p request. ontacted as a NLO e the LTOP break cted as a NLO to a sted as a NLO to 1	to close the LTOP relief isol valves, after 2 min have the booth ers, then report the 2B51-E4, and 2B51-K2 are closed.				
Cue: If contact acknowledge Cue: When co operator close Cue: If contact damaged. Cue: If reque racked down.	cted as a NLO to p request. ontacted as a NLO e the LTOP break cted as a NLO to a sted as a NLO to 1	to close the LTOP relief isol valves, after 2 min have the booth ers, then report the 2B51-E4, and 2B51-K2 are closed. assess 2A-309, report that 2A-309 is closed and the breaker has been ocally operate 2A-309, report that it will not open and can not be				
Cue: If contact acknowledge Cue: When co operator close Cue: If contact damaged. Cue: If reque	cted as a NLO to p request. ontacted as a NLO e the LTOP break cted as a NLO to a sted as a NLO to 1	to close the LTOP relief isol valves, after 2 min have the booth ers, then report the 2B51-E4, and 2B51-K2 are closed. Issess 2A-309, report that 2A-309 is closed and the breaker has been				

Appendix D	Scenario 1	Form ES-D-2

Cue: If contacted as the WCO, report that 2P-7A has a governor valve casing is cracked, and there is no oil in the turbine casing.

2P-89B High Pressure Safety Injection pump fails to start SIAS

Cue: If requested as IAO, then report that 2P-89B HPSI pump breaker looks normal and has no drop flags.

Cue: If requested as WCO, then report that 2P-89B HPSI pump post start checks are satisfactory.

Appendix D

Scenario 1

Form ES-D-2

Op-Test No.:	2012-1		Scenario N	No.: 1	Event No.: 1	
Event Description: Shift Electro Hydraulic (EH) pumps						
Time	Position		Ap	oplicant's Ac	tions or Behavior	
			Procedur	re Note:		
could o	-	ning pump is	-	-	arger than normal pressure drop pensator for oncoming pump was	
• Throttli	ing Pressure C	ompensator C	control valve	e CLOSED v	will RAISE pressure.	
• Throttli	ing Pressure C	ompensator C	control valve	e OPEN will	LOWER pressure.	
	ANY	8.1		•	h hand held radio locally to monitor ed to raise pressure if required.	
Cue: If requ pressure as 1		report that y			the EH pump ready to raise	
	BOP	8.3		•	nd securing 2P-14A,	
			8.3.1	perform the f Start EHC	C Pump 2P-14B (2HS-9651).	
Cue: When 2 pressure is 1		ted wait ~ 15	sec, repor	t that 2P-14	B is running sat with discharge	
	BOP		8.3.2	2P-14B di psig, THE	re adjustment required to obtain ischarge pressure (2PI-9679) > 1550 EN adjust using 2P-14B Pressure ator (2EH-30).	
		Examiner n	ote: Pressu	ıre adjustm	ent not required.	
	BOP		8.3.3	Secure EF	HC Pump 2P-14A (2HS-9650).	
Cue: When 2P-14A is secured wait ~ 15 sec, report that 2P-14A secured sat.						
	BOP		8.3.4	Header pr THEN ad	re adjustment required to obtain EH ressure (2PI-9674) 1580 to 1620 psig, just using 2P-14B Pressure ator (2EH-30).	
Cue: When	requested rep	ort that 2PI-	9674 is rea	ding 1600 p	si.	
Termination	Termination criteria: EH pumps shifted or at lead examiner's discretion.					

Appendix D

Scenario 1

Form ES-D-2

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Op-Test No.: 2012-1		Scenario No.: 1		Event No.: 2	
Event Descr	iption: Contai	nment pressur	e transmitter fails high. Tech	Spec for SRO.	
Time	Position	Applicant's Actions or Behavior			
Cued by lead examiner	ANY	Announce annunciators: 2K04-A5 CH B RPS/ESF/PRETRIP/TRIP 2K04-B3 PPS Channel TRIP			
	ANY	Report Hi containment pressure and Hi/Hi Containment pressure pretrip/trip on PPS insert. Also, report channel 2 Containment pressure reading 27 psia.			
	BOP	Compare all	four channels of Containmen	nt pressure.	
	SRO	2K04-A5 CI 2.1 2.2 2.6	 3.3.3.6, and TRM 3.3.1.1 PS Channel TRIP applicable a Determine which RPS or PPS inserts. <u>IF</u> channel failed, 	IP applicable actions: C03 to determine cause. validate alarm. cs 3.3.1.1, 3.3.2.1, 3.3.3.5,	
	SRO			Spec 3.3.1.1 action 2 and Tech	
	SRO	Direct BOP to bypass bistable points for the associated functional units: Containment Pressure Hi (Bistable 13, 16, and 17).			

Appendix D		Scen	ario 1 Form ES-D-2
π	1	1	
	BOP	Bypass point 13,	16, and 17 on PPS Channel B:
		11.1	Refer to Tech Spec 3.3.1.1, 3.3.2.1, 3.3.3.5, 3.3.3.6 and TRM 3.3.1.1.
		11.2	Circle channel and functional units (points) to be bypassed below:
			Channel to be bypassed: A B C D
			Points to be bypassed:
			1 2 3 4 5 6 7 8 9 10 11 12 13 16 17 18 19 20
		11.3	Enter appropriate Tech Spec/TRM actions.
		11.4	Verify points to be bypassed <u>NOT</u> bypassed in ANY other channel.
		11.5	Place desired points in BYPASS for selected channel on 2C23.
		Examiners	Note: Key 12 required.
	ANY	•	or 2K04-C3 PPS CHANNEL BYPASSED
		Verify correct ch	annels in bypass.
	SRO	Contact work ma	anagement.
	lested as the V t the failed in		rt that I&C will start planning a package to
Termination	n criteria: Aff	ected channel poi	nts placed in bypass or at lead examiner's discretion.
<u></u>		-	

Appendix D

Op-Test No.: 2012-1		Scenario No.: 1	Event No.: 3 & 4	
Event Descri	ption: 'A' Ci	rculating Water pump trip. Also the VCT out	let valve fails to close.	
Time	Position	Applicant's Actions or	Behavior	
Cued by Lead Examiner	ANY	Announce annunciator: 2K12-A9 CIRC WTR SYS POTENTIAL FAILURE.		
	ANY	Report 2P-3A is tripped and the discharge v	alve is closing / closed.	
	SRO	Enter and implement 2203.019 Loss of Con-	denser Vacuum AOP.	
	SRO	1. Open Placekeeping page.		
		2. Notify Control Board Operators to m	onitor floating steps.	
		3. Check procedure entered due to loss water flow.	of OR reduced Circulating	
	ANY	4. Verify Circ Water pump operation as	follows:	
		• At least ONE Circ Water pump (2	2P3A/B) running.	
		ANY stopped Circ Water Pump a closed:	C	
		2P-3A 2CV-1224 2P-3B 2CV		
		the OAO, then report that 2P-3A has an act the IAO, then report the 2P-3A has over cu		
	ANY	■5. Check Condenser Vacuum less than 7	7 inches HG Abs.	
	ANY	■6. Check condenser Vacuum less than 5		
		Examiner note: Condenser Vacuum will tro (perform contingency)	end > 5.3 inches HG Abs.	
	SRO	Direct Step 6 Contingencies.		
		■6. IF Condenser pressure greater than 5.3 inches HG Abs, THEN perform the following:		
	ATC	A. Commence Emergency Borati	on using 2202.010 Exhibit 1.	

Appendix D	Scenario 1			Form ES-D			
Op-Test No.: 2012-1		Scenario No.: 1		Event No.: 3 & 4			
Event Descrip	tion: 'A' C	irculating	rculating Water pump trip. Also the VCT outlet valve fails to close.				
	ATC	1.	Select ONE of the fol	lowing En	nergency Boration flowpaths:		
			FLOWPATH		ACTIONS REQUIRED		
			A. Gravity Feed	А.	 Verify at least ONE BAM Tank Gravity Feed valve open: 2CV-4920-1 2CV-4921-1 		
]	B. BAM pumps pump.	В.	1) Start at least ONE BAM		
					2) Open Emergency Borate valv (2CV-4916-2).		
					 Verify Boric Acid Makeup Flow Control valve (2CV-4926) closed. 		
Emergency			C. RWT to Charging	pumps	C. Open Charging Pump Suction Source From RWT valve (2CV-4950-2).		
Boration		Examiner Note: Gravity Feed is the normal method used for a Circulating water pump trip.					
_	ATC		Close VCT Outlet val	_	4873-1).		
			iner Note: The VCT rm step 3.	outlet val	we will not close and ATC should		
-	ATC	Recog	nize the VCT outlet v	alve does	not close.		
	ATC	3. <u>IF VCT Outlet valve does NOT close,</u> <u>THEN</u> verify BAM Pumps Emergency Boration flowpath selected.					
	ATC	4. Verify Reactor Makeup Water Flow Control valve (2CV-4927) closed.			Flow Control valve (2CV-4927)		
			Verify at least ONE C flow greater than 40 g		ump running and charging header		
			Verify charging heade following:	er flow gre	eater than 40 gpm by either of the		
			 2FIS-4863 Disc Computer Point		C09) DS, PMS or SPDS)		

Appendix D		Scenario 1	Form ES-D-2	
Op-Test No.	: 2012-1	Scenario No.: 1	Event No.: 3 & 4	
Event Descri	ption: 'A' Cin	culating Water pump trip. Also the VCT ou	atlet valve fails to close.	
		VCO, then report that 2CV-4873-1 motor	is turning but the stem does	
0	to be moving. contacted as	the WWM, then report that a planner wil	ll begin planning work on 2P-	
	BOP		ntain Condenser Pressure within nent A, Backpressure Limits.	
	BOP	C. Maintain RCS Tc less than 5 Reactor Coolant System Colo		
	ATC	D. IF CEA insertion necessary t THEN insert Group 6 or Gro	to maintain Tc less than 554.7°F,	
	ATC	E. WHEN Condenser Vacuum i within Acceptable region of Limits, THEN secure Emergency Bo	Attachment A, Backpressure	
Steps to secure Emergency Boration	ATC		than minimum required for V-4873-1) in AUTOMATIC. THEN perform the following: ps secured.	
	ATC	 3) <u>IF</u> 2CV-4950-2 was opened AUTOMATIC and check F. Commence a power reduction operations until condenser pr 5.15 inches HG Abs. 	n using 2102.004 power	
	SRO	*7. Check RCS pressure 2025 to 2275 j	psia.	
	ANY	*8. Check RCS TC 542 to 554.7°F usin	ng CPC PID 5, 6, 160, or 161.	

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 1

Event No.: 3 & 4

Event Description: 'A' Circulating Water pump trip. Also the VCT outlet valve fails to close.

Cue: If cont	Cue: If contacted as the IAO to status B vacuum pump, then report the 2C-5B is running sat.				
	ANY	*9.	Maintain ASI within limits as specified in Core Operating Limits Report (COLR).		
	ANY	*10.	Check CEA positions as follows:		
			 A. ALL Regulating Group 6 CEAs greater than 112.5 inches withdrawn. B. ALL Regulating Group 1 through 5 CEAs fully withdrawn. C. ALL Group P CEAs greater than 135 inches withdrawn. 		
	ANY	*11.	Check PZR level within 5% of setpoint.		
	ANY	12.	Notify Chemistry to perform the following: A Sample for RCS Iodine within 2 to 6 hours following Beseter power shapes greater than		

		2 to 6 hours following Reactor power change greater than 15% in any one hour, refer to TS 3.4.8,
		Specific Activity.
	В	Monitor Secondary system chemistry.
4 4 1	1	

Cue: When contacted as chemistry, then report that chemistry will sample for iodine at the time requested.

Cue: If requested to open steam lead valve 2CV-0253 then acknowledge request and have the booth operator open 2CV-0253 after 3 min.

	SRO	13. Perform the following as directed by Operations Management:		
		 Maintain Plant conditions using 2102.004, Power Operation. 		
		• Perform Plant Shutdown using 2102.004, Power Operation.		
Cue: When 3A.	contacted as	the WWM, then report that a planner will begin planning work on 2P-		
Termination	Termination criteria: When emergency boration has been secured or at lead examiner's			

discretion.

Op-Test No.: 2012-1		Scenario No.: 1	Event No.: 5	
Event Descri	ption: 'A' Pro	essurizer Level Channel Fails Low. Tech Spe	ec for SRO.	
Time	Position	Applicant's Actions of	r Behavior	
Cued by examiner	ANY	Announce alarm 2K10-G6 CNTRL CH 1 LEVEL Lo and 2K10-F6 CNTRL CH 1 LEVEL LO LO. Report 2LI-4627-2 and 2LR-4625 indicate normal.		
	SRO	Enter and implement AOP 2203.028, PZR	Systems Malfunctions.	
	SRO	 7. Check the following PZR level annual "CNTRL CH 1/2 LEVEL LO" 2K10-G6/G7 (Annunciators not of "CNTRL CH 1/2 LEVEL HI" 2K 	clear, implement contingency)	
	ANY	7. Perform the following:A. Compare PZR level instruments channel.	to determine the affected	
	ATC	 C. <u>IF</u> selected control channel failed 1) Perform the following for Le 4817): a) Place controller in MA b) Adjust output to contro setpoint. 	etdown Flow controller (2HIC-	
	ATC	2) Place PZR Level Channel Se unaffected channel. (Channel		
	ATC	3) Place PZR Low Level Cutoff unaffected channel. (Channel	f select switch (2HS-4642) to el B)	
	ANY	4) Verify PZR heaters and Norn RCS pressure 2025 to 2275 p	mal Spray operating to restore psia.	
	ATC	5) <u>WHEN</u> Letdown Flow contro <u>AND</u> manual signals match, controller in AUTO.		
	SRO	 E. Refer to TS 3.3.3.5, Remote Shu 3.3.3.6, Post-Accident Instrumen Examiner Note: SRO must enter Tech S Accident Instrumentation. 	itation.	
Cuer When	SRO	Contact work management.	will begin planning	
failed level i		the WWM, then report that I & C planner	will begin planning work on	
Termination	n Criteria: PZ	ZR level control selected to channel 2 or at	lead examiner's discretion.	

Appendix D

Scenario 1

Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 1

Event No.: 6, 7 & 8

Time	Position	Applicant's Actions or Behavior		
Cued by examiner	ANY	Report 2A-1 bus negative sequence alarm.		
BOP/SRO		Refer to 2K-01 A7 Annunciator Corrective Action		
	ANY	 2.1 Check all three phase currents for EACH pump on 2A1: A Phase to B Phase A Phase to C Phase B Phase to C Phase 		
	ANY	Report 2A-1 and 2A-3 bus lockout		
		Examiner note: The SRO may discuss Tech Spec 3.8.2.1		
and there is Cue: If cont	an acrid odor acted as the I	AO, then wait ~ 1 minute report the 2A-1 bus lockout relay is tripped but no fire or smoke present. AO, then wait ~ 1 minute report the 2A-3 bus lockout relay is tripped but no fire or smoke present.		
	SRO	Direct tripping the reactor due to inability to maintain S/G levels		
	SRO	Enter and implement EOP 2202.001, Standard Post Trip Actions.		
	SRO	 Notify Control Board Operators to monitor safety functions using Exhibit 7, CBO Reactor Trip Checklist. 		
		2. Open Safety Function Tracking page.		
Reactivity control safety function	ATC	 Check Reactivity Control established as follows: A. Reactor power lowering. B. ALL CEAs fully inserted by observing ANY of the following: 		
		 CEA Rod bottom lights illuminated. CEAC 1 indicates ALL CEAs fully inserted. CEAC 2 indicates ALL CEAs fully inserted. 		
	BOP	4. Check Maintenance of Vital Auxiliaries satisfied:		
Vital Auxiliaries safety function		 A. Check Main Turbine tripped by BOTH of the following: ALL Main Stop Valves closed. Generator megawatts indicate zero. B. Generator Output breakers open. 		
		C. Exciter Field breaker open.		

An	pendix	D
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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 1

Event No.: 6, 7 & 8

Time	Position	Applicant's Actions or Behavior
	BOP	D. Check the following valves closed:
Vital Auxiliaries safety		 MSR 2E-12A Steam Supply From SG A (2CV-0400) (Not met, perform contingency) MSR 2E-12B Steam Supply From SG B (2CV-0460) (Not met, perform contingency)
function		Step D. contingency actions.
		D. Close MSIVs:
		 2CV-1010-1 2CV-1060-2
	BOP	E. At least ONE 6900v AC bus energized. (Not met)
		F. At least ONE 4160v Non-vital AC bus energized. (Not met)
Vital		G. BOTH 4160v Vital AC buses energized. (2A-4 Vital bus will be energized but 2A-3 will not be energized due to the feeder breaker failure.)
Auxiliaries safety function		H. BOTH DGs secured. (Both DGs will be running, Service water will be aligned to #2 EDG and after #1 EDG will not have service water aligned.)
		Examiner note: Service Water pressure low alarm will be in for #2 EDG the crew may elect to throttle service water to component cooling water or service water to auxiliary cooling water.
		Examiner note: The SRO may discuss Tech Spec 3.8.1.1 for offsite power sources.
Critical Step:	BOP/SRO	Step H. contingency actions.
Secure #1 EDG prior to		H. IF ANY DG running AND SW NOT aligned, THEN locally stop DG by unlocking and placing "ENGINE CONTROL" handswitch in LOCKOUT:
completion of the Drill.		• 2E11 • 2E21
	acted as the I	Examiner note #1 EDG must be locally placed in Lockout. AO to secure #1 EDG, then acknowledge the request and have the booth
		a local lockout.

An	pendix	D
h	PUTIUIA	

Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 1

Event No.: 6, 7 & 8

Time	Position	Applicant's Actions or Behavior
Vital Auxiliaries safety function	BOP	 I. At least ONE 125v Vital DC bus energized: 2D01 - SPDS point E2D01
		• 2D02 - SPDS point E2D02
RCS Inventory Control Safety function	ATC	 5. Check RCS Inventory Control established as follows: A. PZR level: 10 to 80%. Trending to setpoint. B. RCS MTS 30°F or greater.
	ATC	 6. Check RCS Pressure Control: 1800 to 2250 psia. Trending to setpoint. Normal PZR Spray and heaters controlling pressure. (Not met, perform contingency) Valid CNTMT Spray NOT in progress.
RCS Pressure Control Safety function	SRO	 Direct the following actions as necessary: 6. Perform as necessary: D. <u>IF</u> RCP 2P32A or 2P32B stopped, <u>THEN</u> verify associated PZR Spray valve in MANUAL and closed. (Should be performed, RCPs are secured.)
		G. IF ALL RCPs stopped AND RCS pressure control required, THEN initiate Aux spray using 2202.010 Attachment 48, RCS Pressure Control.
	ATC	7. Check Core Heat Removal by forced circulation:
Core Heat Removal		A. At least ONE RCP running. (RCPs will be secured due LOOP and CRS should perform the contingency)
safety function.	SRO	Verify the contingency for step 7. A
inicion.	ATC	 A. IF ALL RCPs stopped, THEN perform the following: 1) Verify BOTH PZR Spray valves in MANUAL and closed. 2) GO TO Step 8.

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Op-Test No.: 2012-1

Scenario No.: 1

Event No.: 6, 7 & 8

Time	Position	Applicant's Actions or Behavior	
ANY	8. Check RCS Heat Removal:		
		A. Check SG available by BOTH of the following:	
		 At least ONE SG level 10 to 90%. FW maintaining SG level. (Not met, perform contingency) 	
		 C. Check Feedwater line intact by the following: SG level stable or rising. NO unexplained step changes or erratic FW flow. NO unexplained step changes or erratic Condensate flow. 	
		D. Check SG pressure 950 to 1050 psia. (Not Met, perform Contingency)	
		F. Check RCS TC 540 to 555°F.	
RCS Heat Removal Safety	ANY	Perform step 8 contingency actions that are applicable: A. Perform the following:	
Function		1) <u>IF</u> SG level lowering, <u>THEN</u> verify EFAS actuated.	
		5) IF FW NOT available, THEN perform the following:	
		a) Verify maximum of ONE RCP running in each loop.	
		b) Close SG Blowdown Isolation valves:	
		 2CV-1016-1 2CV-1066-1	
		c) GO TO Step 8.C	
		Examiner note: EFAS is actuated but does not function. SRO may discuss Tech Spec 3.0.3 for no EFW trains.	
	Cue: If contacted as the WCO, report that 2P-7A has a governor valve body is cracked, and there is no oil in the turbine casing.		

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Scenario No.: 1

Event No.: 6, 7 & 8

Time	Position	Applicant's Actions or Behavior
RCS Heat Removal Safety Function	ANY	 E. Perform as necessary: 2) Verify SDBCS restoring SG pressure 950 psia to 1050 psia using 2105.008 Exhibit 3, SDBCS Emergency Operation. 4) IF SG pressure greater than 1050 psia, THEN check MSSVs operating to control SG pressure 1050 psia to 1100 psia. 9. Check CNTMT parameters:
Containment Safety Function		 A. Temperature and Pressure: Temperature less than 140°F. Pressure less than 16 psia. B. Check CNTMT Spray pumps secured. C. NO CNTMT radiation alarms or unexplained rise in activity: 1) CAMS alarms: "CNTMT PART/GAS RAD HI/LO" annunciator (2K10-B6) clear. 2) RCS leakage alarms: "AREA RADIATION HI/LO" annunciator (2K11-B10) clear. "PROC LIQUID RADIATION HI/LO" annunciator (2K11-C10) clear. 3) Check the following radiation monitors trend stable: CNTMT Area CAMS Process Liquid D. NO secondary system radiation alarms or unexplained rise in activity: "SEC SYS RADIATION HI" annunciator (2K11-A10) clear. 2) Secondary Systems Radiation monitors trend stable: Main Steam lines SG Sample Condenser Off Gas

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 1

Event No.: 6, 7 & 8

Time	Position	Applicant's Actions or Behavior
	SRO	10. Notify STA to report to control room.
		11. Direct NLOs to perform 2202.010 Attachment 47, Field Operator Post Trip Actions.
		12. Verify Reactor trip announced on Plant page.
		13. Notify SM to refer to Technical Specifications and 1903.010, Emergency Action Level Classification.
		TA to report to the control room, acknowledge the request.
		O to perform Attachment 47 Field Operator Post Trip Actions,
acknowledg	e request.	
	SRO	14. Direct control board operators to acknowledge ALL annunciators and announce ALL critical alarms.
	SRO	15. Check ALL safety function acceptance criteria satisfied. (All safety
		functions are not satisfied, perform contingency)
		15. IF ANY safety function acceptance criteria <u>NOT</u> satisfied,
		THEN perform the following:
		A. Notify control room staff of
		safety functions <u>NOT</u> satisfied.
		B. GO TO Exhibit 8, Diagnostic Actions.
	<u> </u>	Diagnose Loss of Feedwater EOP 2202.006.
	SRO	
	SRO	Enter and implement Loss of Feedwater EOP 2202.006.
	SRO	Direct STA to perform the following:
		*1. Confirm diagnosis of Loss Of Feedwater by checking SFSC
		acceptance criteria satisfied every 15 minutes.
	SRO	*2. Notify SM to refer to Technical Specifications and 1903.010,
	SICO	Emergency Action Level Classification.
	SRO	3. Open Placekeeping page.
	SRO	4. Notify Control Board Operators to monitor floating steps.
	ATC	5. Reduce RCS heat input as follows:
		A. Stop ALL RCPs.
		B. Verify BOTH PZR Spray valves in MANUAL and closed.
		Examiner note: These actions should already be complete.
	1	to tot a note a more actions should an early be completed

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Op-Test No.: 2012-1

Scenario No.: 1

Event No.: 6, 7 & 8

Time	Position	Applicant's Actions or Behavior
	BOP	6. Conserve SG inventory as follows:
		A. Verify SG Blowdown Isolation valves closed:
		 2CV-1016-1 2CV-1066-1
		B. Verify SG Sample valves closed.
		• 2CV-5850
		• 2CV-5858
l		• 2CV-5852-2 • 2CV-5859-2
	BOP	■ 7. Check ALL AC and Vital DC buses energized.
		Examinar notal not all bugge are energized the SPO should go to the
		Examiner note: not all buses are energized the SRO should go to the contingency.
	BOP/SRO	■ 7. Perform the following:
		A. IF BOTH 4160v Non-vital buses 2A1 and 2A2 NOT energized from offsite power, THEN verify MSIVs closed.
		B. IF ANY AC bus de-energized, THEN commence power restoration using 2202.010 Attachment 11, Degraded Power.
		C. IF ANY Vital DC bus de-energized, THEN commence power restoration using 2203.037, Loss of 125v DC.
		Examiner note: The SRO should review attachment 11 but power can not be restored.
Critical Task:	ATC	*8. Maintain RCS pressure 1800 psia to 2250 psia using 2202.010 Attachment 48, RCS Pressure Control.
Maintain RCS pressure within PT limit 30 to 200		Examiner note: RCS pressure must be maintain within the PT limits 30 to 200 degrees Margin To Sat. (MTS) and less than 2500 PSIA until
degrees MTS.		once through cooling is established.

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Op-Test No.: 2012-1

Scenario No.: 1

Event No.: 6, 7 & 8

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Time	Position	Applicant's Actions or Behavior
	SRO	The SRO should direct the following action to be completed.
		9. Locally remove danger tags and close the following breakers:
		• 2B51-E4 "LTOP RELIEF ISOL
		2CV-4730-1"
		2B51-K2 "LTOP RELIEF ISOL
		2CV-4741-1"
		Examiner note: Closing the above breaker will not energize the valves
Creat Wilhorn		because 2B51 is de-energized from the 2A-3 lockout.
		a NLO to close the LTOP relief isol valves, after 2 min have the booth breakers, then report the 2B51-E4, and 2B51-K2 are closed.
		11. IF EFW Pump 2P7B available, THEN establish EFW flow to SGs
	SRO	from 2P7B as follows:
		Examiner note: 2P-7B is not available due to the 2A-3 lockout.
Cue: If cont	acted as a NL	O to assess 2A-309, report that 2A-309 is closed and the breaker has
been damag		
-		O to locally operate 2A-309, report that it will not open and can not be
racked dow	n.	
	SRO	11. GO TO Step 12.
	SRO	12. IF EFW Pump 2P7A available, THEN establish EFW flow to SGs from 2P7A as follows:
		Examiner note: 2P-7B is not available due to the 2A-3 lockout.
	0.00	12. GO TO Step 13.
	SRO	•
	SRO	13. IF AFW Pump 2P75 available, THEN establish AFW flow to SGs from 2P75 as follows:
		Examiner note: 2P-75 is not available due to the 2A-1 lockout.
	SRO	13. IF AFW Pump 2P75 unavailable, THEN perform EITHER of the following:
		• GO TO Step 13.A if unavailability is due to electrical power supply.
		OR
		• GO TO Step 14.
		Examiner note: The SRO should go to step 14 due to the 2A-1 bus lockout Step 13.A will not restore power during a lockout.

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Op-Test No.: 2012-1

Scenario No.: 1

Event No.: 6, 7 & 8

Time	Position	Applicant's Actions or Behavior		
ANY		■14. Check IA pressure greater than 65 psig. (Not met, perform		
		contingency)		
	ANY	■14. IF IA NOT available, THEN perform the following:		
		A. Inform Unit 1 of IA cross-connect status.		
		C. IF Unit 1 IA pressure lowers to less than 60 psig,		
		THEN perform the following:		
		1) Close IA Cross-Connect valves.		
		• 2CV-3004		
		• 2CV-3015		
		2) Locally verify the following valves closed:		
		MANUAL X-CONNECT TO		
		UNIT 1 (2IA-47)		
		MANUAL X-CONNECT TO		
		UNIT 1 (2IA-48)		
		• 2F-37 INLET FROM DRY HDR (2IA-192)		
	ANY	15. Check MSIVs open. (Not met, perform contingency)		
	ANY	15. Perform the following:		
		A. IF MSIS actuated, THEN reset MSIS using 2202.010 Attachment 14, MSIS Reset (MSIS is not actuated)		
		 B. IF CSAS actuated, THEN reset CSAS using 2202.010 Attachment 45, CSAS Reset. (CSAS is not actuated) 		
		C. IF MSIS AND CSAS can NOT be reset, THEN GO TO Step 16.		
		D. Open MSIV Bypass valves.		
		 E. WHEN SG and Main Steam pressure equalize within 50 psi, THEN open MSIVs. 		
		Examiner note: The MSIVs can not be opened due to the LOOP and		
		crew should not attempt to open them.		
	ANY	16. Check at least ONE Condensate pump running. (Not met, perform contingency)		

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Op-Test No.: 2012-1

Scenario No.: 1

Event No.: 6, 7 & 8

Time	Position	Applicant's Actions or Behavior
	ANY	16. Manually start ONE Condensate pump as follows:
		Examiner note: Condensate pumps are not available for start due to a loss power.
	ANY	17. Establish MFW flow to SGs as follows:
		Examiner note: Main Feedwater can not be restored to the SG.
	ANY	18. Establish Condensate flow to SGs as follows:
		Examiner note: Condensate can not be restored to the SG.
	SRO	■19. IF level lowers to 70 inches in a SG AND feedwater NOT restored to EITHER SG, THEN perform the following:
		A. Isolate SG using 2202.010 Attachment 10, SG Isolation.
		 B. Maintain isolated SG pressure 950 psia to 1050 psia using upstream ADV or upstream ADV isolation MOV.
		C. Continue efforts to restore feed to at least one SG.
	SRO	■20. IF EITHER of the following conditions exist:
		BOTH SGs with level less than
		70 inches.
		• RCS TC rising in an uncontrolled manner.
		THEN establish Heat Removal via
		Once Through Cooling as follows:
	ANY	A. Close MSIVs from Control Room.
		Examiner note: MSIVs are already closed
	BOP/ATC	B. Manually actuate SIAS and CCAS.
	BOP	C. Verify ALL HPSI Cold Leg Injection MOVs open.
	ATC	D. Verify ALL available Charging pumps running.
	ANY	E. Check 4160v Vital buses 2A3 AND 2A4 energized from offsite power. (Not met, perform contingency)

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Op-Test No.: 2012-1

Scenario No.: 1

Event No.: 6, 7 & 8

Time Position		Applicant's Actions or Behavior
BOP		E. Perform the following:
		 IF EITHER 4160v Vital bus energized from offsite power, THEN perform the following: (Not met)
		a) Commence aligning third HPSI pump to associated bus.
		b) WHEN third HPSI pump alignment complete, THEN verify third HPSI pump running.
		 IF ANY 4160v Vital bus energized from DG, THEN perform the following:
		a) Verify ONE HPSI pump running on train supplied by DG. (Not met, BOP should start 2P-89C or 2P-89B)
		b) GO TO Step 20.G.
		Examiner note: The SRO may discuss Tech Spec 3.5.2 for HPSI.
Critical Step:	BOP/ATC	
Establish Once Through		*G. Verify at least ONE HPSI pump running.
cooling prior to		H. Open ECCS PZR Vent valve (2CV-4698-1).
S/G dry out with one HPSI pump running		I. Open LTOP/ECCS Relief Isolation valve (2CV-4740-2).
	ANY	J. Maintain BOTH SG pressures 950 psia to 1050 psia using upstream ADVs or upstream ADV isolation MOVs.
	ANY	K. GO TO 2202.009, Functional Recovery.
	SRO	2. Record present time:
	SRO	Time * 3. Notify SM to refer to Technical Specifications and 1903.010, Emergency Action Level Classification.

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Op-Test No.: 2012-1

Scenario No.: 1

Event No.: 6, 7 & 8

Time	Position	Applicant's Actions or Behavior
	ANY	* 4. Check RCS pressure greater than 1400 psia.
	ANY	These actions have already been performed. * 4. Perform the following:
		 B. IF NPSH requirements violated OR RCS MTS less than 30°F, THEN perform the following:
		1) Stop ALL RCPs.
		2) Verify BOTH PZR Spray valves in MANUAL and closed.
		3) GO TO Step 6.
	ANY	* 6. <u>IF</u> SIAS or MSIS actuated, <u>THEN</u> perform the following:
		 A. Verify at least ONE SW pump running on EACH loop. (Only one SW pump will be running)
	ANY	B. Check EITHER DG running.
	ANY	C. Verify running DG SW Outlet valve open:
		 2CV-1503-1 2CV-1504-2
	ANY	D. Verify SW pump suction aligned to Lake.
	ANY	E. Check 4160v Non-vital bus 2A1 OR 2A2 energized from offsite power. (Not met, perform contingency)
	ANY	E. GO TO Step 7.

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Op-Test No.: 2012-1

Scenario No.: 1

Event No.: 6, 7 & 8

Time	Position	Applicant's Actions or Behavior
	ANY	7. IF CCW in service to provide SG Sample Cooler cooling, THEN perform the following:
		 A. IF SG "A" has indicated water level, THEN verify the following SG 'A' Sample Valves open:
		 2CV-5850 2CV-5852-2
		 B. IF SG "B" has indicated water level, THEN verify the following SG 'B' Sample Valves open:
		 2CV-5858 2CV-5859-2
		C. Notify Chemistry to sample available SGs for activity.
		Examiner note: Neither S/G has water level that should be sampled and CCW is not in service.
	ANY	8. Check ALL available Hydrogen Analyzers in service; refer to 2104.044, Containment Hydrogen Control Operations – Exhibit 1, Hydrogen Analyzer Auto Start. (perform contingency)
	ANY	8. Verify all available Hydrogen Analyzers in service within 70 minutes from start of event.
		• Record time from Entry Section step 2:
		Time
		Examiner note: This step may not be performed due to 70 minute allowance for start.
	ANY	9. Open Functional Recovery Success Path Tracking page.
	SRO	10. Notify Control Board Operators to perform the following:
		 A. Monitor floating steps. B. Verify actuated ESFAS components using 2202.010 Exhibit 9, ESFAS Actuation.

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Op-Test No.: 2012-1

Scenario No.: 1

Event No.: 6, 7 & 8

Time	Position	Applicant's Actions or Behavior
Exhibit 9 ESFAS actuation.	BOP	 *1.0 IF any abnormalities noted for affected ESFAS actuation, THEN notify CRS. 2.0 IF SIAS, THEN verify the following: Red Train RWT Outlet (2CV-5630-1) open. Red Train HPSI Pump in service with proper discharge pressure and flow. Red Train HPSI Injection MOVs open. Red Train Service Water Pump in service with proper discharge pressure. Red Train LPSI Pump (2P60A) in service with proper discharge pressure and flow. Red Train LPSI Injection MOVs open. Green Train LPSI Injection MOVs open. Green Train RWT Outlet (2CV-5631-2) open. Green Train HPSI Pump in service with proper discharge pressure and flow. Green Train Service Water Pump in service with proper discharge pressure. Green Train LPSI Pump (2P60B) in service with proper discharge pressure. Green Train LPSI Pump (2P60B) in service with proper discharge pressure and flow. Green Train LPSI Pump (2P60B) in service with proper discharge pressure and flow. Green Train LPSI Injection MOVs open. Available Charging Pumps in service with proper discharge pressure and flow. Service Water Outlet Valves open for #1 and #2 EDGs. 3.0 IF CCAS, THEN verify the following: Red Train CNTMT Coolers in service. Service Water aligned to Red Train CNTMT Coolers. Green Train Bypass Dampers open. Green Train Bypass Dampers open.

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Scenario No.: 1

Event No.: 6, 7 & 8

Time	Position	Applicant's Actions or Behavior	
Time Exhibit 9 ESFAS	Position BOP	Applicant's Actions or Behavior 4.0 IF CSAS, THEN verify the following: Red Train CSS Pump (2P35A) in service with proper discharge pressure and flow. Red Train CSS Header Isolation (2CV-5612-1) open. Green Train CSS Pump (2P35B) in service with proper discharge pressure and flow. Green Train CSS Pump (2P35B) in service with proper discharge pressure and flow. Main Feedwater Isolation (2CV-5613-2) open. Main Feedwater Block valves closed. MSIVs closed. Main Feed pumps tripped. Condensate pumps secured.	
ESFAS actuation.		 Condensate pumps secured. Heater Drain pumps secured. 5.0 IF MSIS, THEN verify the following: MSIVs closed. Main Feedwater Block valves closed. Red Train Service Water Pump in service with proper discharge pressure. Green Train Service Water Pump in service with proper discharge pressure. Main Feed pumps tripped. Condensate pumps secured. Heater Drain pumps secured. 	
	ANY	11. Determine safety function status as follows:A. Check Reactivity Control satisfied by EITHER of the following:	
		 Maximum of ONE CEA NOT fully inserted and Reactor power lowering. Reactor power less than 10-1% and stable or lowering. 	

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Event No.: 6, 7 & 8

Time	Position	Applicant's Actions or Behavior
	ANY	B. Check Vital DC Auxiliaries satisfied:
		1) At least ONE 125v Vital DC bus energized:
		 2D01-SPDS point E2D01 2D02-SPDS point E2D02
		2) At least ONE 120v Vital AC bus energized:
		 2RS1 - SPDS point E2RS1 or E2RS1RS3 2RS2 - SPDS point E2RS2 or E2RS2RS4 2RS3 - SPDS point E2RS3 or E2RS1RS3
		 2RS4 - SPDS point E2RS4 or E2RS2RS4
		Examiners note: Vital DC will be satisfied.
	ANY	C. Check Vital AC Auxiliaries satisfied:
		 At least ONE 4160v Vital AC bus (2A3/2A4) energized. Examiners note: Vital AC will be satisfied.
	ANY	D. Check RCS Inventory Control satisfied:
		 CVCS maintaining PZR level 10 to 80% [40 to 70%] and level stable or trending to setpoint.
		2) RCS MTS 30°F or greater.
		3) RVLMS LVL 03 or higher elevation indicates WET. Examiners note: Inventory Control will not be satisfied due to MTS.
	ANY	E. Check RCS Pressure Control satisfied:
		 RCS pressure maintained within P-T limits, refer to Attachment 1, P-T Limits.
		Examiners note: P-T limits will not be satisfied.

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Event No.: 6, 7 & 8

Time	Time Position Applicant's Actions or Behavior	
	ANY	F. Check RCS and Core Heat Removal satisfied:
		 At least ONE intact SG available for Heat Removal by EITHER of the following:
		 Level 10 to 90% [20 to 90%] with FW available. Level being restored with total FW flow of 485 gpm or greater.
		 <u>IF</u> ANY RCP operating, <u>THEN</u> RCS ΔT less than 10°F and <u>NOT</u> rising.
		 <u>IF</u> ALL RCPs secured, <u>THEN</u> RCS ΔT less than 50°F and <u>NOT</u> rising.
		 RCS T_C less than 555°F and <u>NOT</u> rising.
		5) RCS MTS 30°F or greater.
		6) RVLMS LVL 01 indicates WET. Examiners note: RCS and Core Heat Removal will not be satisfied due
		to feedwater availability.
	ANY	G. Check CNTMT Isolation satisfied:1) CNTMT parameters normal:
		 a) "CNTMT RADIATION HI" annunciator (2K10-A6) clear. b) NO unexplained rise in CNTMT radiation. c) CNTMT pressure less than 18.3 psia. (Not met, perform contingencies)
		2) "SEC SYS RADIATION HI" annunciator (2K11-A10) clear.
		 NO unexplained rise in Secondary Systems Radiation monitor trends:
		 Main Steam lines SG Sample Condenser Off Gas
		Examiners note: CNTMT Isolation will not be satisfied due to once through cooling.

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Op-Test No.: 2012-1

Scenario No.: 1

Event No.: 6, 7 & 8

Time	Position	Applicant's Actions or Behavior				
	ANY	 Verify CNTMT is CIAS actuated 2202.010 Atta ONE Emerger EACH penetra ONE isolation 	l components a chment 5, CIA icy Penetratior ition NOT requ	are properly S Verificati Room Ven	ion. It fan runnir	ng.
	ANY	COMPONENT DESCRIPTION	1.0 NUMBER	2.0 LOCATION	3.0 POSITION	V
		REGEN HX INLET	2CV-4821-1	2C09	CLOSED	
		REGEN HX OUTLET	2CV-4823-2	2C09	CLOSED	
		CNTMT PURGE SUPPLY V1 INSIDE	2CV-8289-1	2C17	CLOSED	
		CNTMT PURGE SUPPLY V1 OUTSIDE OUTSIDE	2CV-8283-1	2C17	CLOSED	
		CNTMT PURGE EXHAUST V2 INSIDE	2CV-8291-1	2C17	CLOSED	
		CNTMT PURGE EXHAUST V2 OUTSIDE OUTSIDE	2CV-8285-1	2C17	CLOSED	
		SAMPLE ISOLATION VALVE QUENCH TANK LIQ	2SV-5878-1	2C17	CLOSED	
		SAMPLE ISOLATION VALVE RCS	2SV-5833-1*	2C17	CLOSED	
		RCP CCW SUPPLY	2CV-5236-1*	2C17	CLOSED	
Standard		RCP CCW RETURN	2CV-5255-1*	2C17	CLOSED	
Attachment		CNTMT CHILL WATER SUPPLY	2CV-3852-1	2C17	CLOSED	
5		CNTMT CHILL WATER RETURN	2CV-3851-1	2C17	CLOSED	
		RX DRAIN TANK DISCH ISOL	2CV-2202-1	2C17	CLOSED	
		CNTMT VENT HEADER ISOL	2CV-2401-1	2C17	CLOSED (1)	
		CNTMT SUMP DRAIN	2CV-2060-1	2C17	CLOSED	
		RCP BLEEDOFF TO VCT	2CV-4846-1	2C17	CLOSED	
		CNTMT AIR SAMPLE NORTH INSIDE SUPPLY	2SV-8265-1*	2C17	CLOSED	
		CNTMT AIR SAMPLE NORTH INSIDE RETURN	2SV-8259-1*	2C17	CLOSED	
		CNTMT AIR SAMPLE SOUTH INSIDE SUPPLY	2SV-8273-1*	2C17	CLOSED	
		CNTMT AIR SAMPLE SOUTH INSIDE RETURN	2CV-8233-1*	2C17	CLOSED	
		PASS SUMP SAMPLE SUPPLY ISOL	2SV-5634-1*	2C17	CLOSED	
		PASS SUMP SAMPLE RETURN ISOL	2SV-5633-1*	2C17	CLOSED	

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Op-Test No.: 2012-1

Scenario No.: 1

Event No.: 6, 7 & 8

Time	Position	Applicant's Actions or Behavior
	ANY	H. Check CNTMT Temperature and Pressure Control satisfied:
		1) CNTMT pressure less than 16 psia.
		2) CNTMT temperature less than 140°F.
		Examiners note: CNTMT Temperature and Pressure Control may not be satisfied due to once through cooling.
	ANY	12. Locally remove danger tags and close the following breakers.
		• 2B51-E4 "LTOP RELIEF ISOL 2CV-4730-1"
		• 2B51-K2 "LTOP RELIEF ISOL 2CV-4741-1"
	ANY	*13. Check ALL Safety Function acceptance criteria satisfied.
	SRO	*13. Perform the following:
		A. Determine appropriate success paths using Success Path Decision Trees.
		B. Initiate success paths for ALL Safety Functions in the following order:
		1) Jeopardized.
		2) Challenged.
		3) Satisfied.
		C. <u>IF</u> higher priority Safety Function jeopardized <u>AND</u> lower priority safety function success path in progress, <u>THEN</u> GO TO appropriate success path for highest priority safety function in jeopardy.
		 D. <u>WHEN</u> success path implemented for EACH Safety Function, <u>THEN</u> RETURN TO Step 14 of Entry procedure.
		O should complete the safety functions in order of hierarchy that are 1 the satisfied safety functions.
	SRO	Diagnose IC-2 as the first Jeopardized Success path.
	ANY	1. Verify SIAS and CCAS actuated on PPS inserts.
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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 1

Event No.: 6,7 & 8

Time	Position	Applicant's Actions or Behavior
	ANY	*2. Verify Safety Injection flow to RCS as follows:
		A. Verify at least ONE HPSI pump running.
		B. Verify running HPSI Injection MOVs open.
		C. Verify ALL available Charging pumps running.
		D. Check RCS pressure less than 1390 psia.
		E. Check total HPSI flow acceptable using 2202.010 Exhibit 2, HPSI Flow Curve.
		F. Check total LPSI flow acceptable using 2202.010 Exhibit 3, LPSI Flow Curve.
	ANY	*3. IF CNTMT Spray pumps are running AND ALL of the following are TRUE:
		• CNTMT pressure less than 73.7 psia (59 psig).
		• At least two CNTMT Cooling Fans running.
		• SIAS actuated and flow acceptable per the following:
		- 2202.010 Exhibit 2, HPSI Flow Curve
		- 2202.010 Exhibit 3, LPSI Flow Curve
		THEN perform the following:
		A. Place EITHER CNTMT Spray pump (2P35A/B) in PTL.
		 B. Verify CNTMT pressure maintained less than 73.7 psia (59 psig).

Appendix D

Scenario 2

Form ES-D-1

Facility: ANO-2

Scenario No.: 2 (New)

Op-Test No.: 2012-1

Examiners:

Operators:

Initial Conditions:

100% MOL; All Engineered Safety Features systems are in standby. #3 and #4 MTG control valve steam lead valves failed closed. 'B' SIT level is high due to inleakage. Voltage regulator auto tracking circuit is disabled. RED Train Maintenance Week.

Turnover:

100%. 260 EFPD. EOOS indicates 'Minimal Risk'. #3 and #4 MTG control valve steam lead valves failed closed. Voltage regulator auto tracking circuit is disabled. RED Train Maintenance Week. Evolution scheduled: Drain of 'B' Safety Injection Tank to clear the High pressure alarm. OPS-B37 log is not required.

Event No.	Malf. No.	Event Type*	Event Description
1		N (BOP) N (SRO)	Drain 'B' Safety Injection Tank.
2	XRC2PT46241		'A' channel wide range pressurizer pressure will fail low. Tech Spec for SRO.
3	SDS0303DEM DI_HS_0303_1 DI_HS_0303_2	C(BOP) C(SRO)	2CV-0303 Turbine bypass demand fails high.
4	SCRUNBACK	R (ATC) C (SRO)	Partial Stator water runback. Tech Spec for SRO.
5	RCP2P32BGRN	M (ALL)	'B' Reactor Coolant Pump (RCP) trip.
6	RPSRXAUTO	C (ATC) C (SRO)	Reactor Protection System auto trip failure.
7	MS1003	M (ALL)	Main Steam Safety valve setpoint drifts causing an ESD.
8	ESF1025 CV1038 MFWPMPBTRP	C (BOP) C (SRO)	EFW valve 2CV-1025-1 fails to auto close, and 2EFW- 1038-2 failed open. 'B' Main feedwater pump trips to allow Steam Generator level to lower for Auto EFW actuation.
9	CV4651	C (ATC) C (SRO)	'A' RCP spray valve failed closed. (Not credited as malfunction after EOP entry due to possibly being discovered prior to EOP entry)
* (N)or	mal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Total malfunctions. = 7, Malfunctions after EOP entry = 2, Abnormal events = 2, Major transient = 2, EOPs with substantive actions =1, EOP Contingencies = 0, Critical tasks = 2.

Scenario #2 Objectives

- 1) Evaluate individual ability to control Safety Injection Tank level.
- 2) Evaluate individual response to a failure of a Reactor Protection system instrument.
- 3) Evaluate individual response to a Loss of Turbine Load.
- 4) Evaluate individual response to a failure of a Steam Dump Bypass Control System output.
- 5) Evaluate individual response to a Reactor Coolant pump trip.
- 6) Evaluate individual response to a failure of the Reactor Protection system to trip the reactor.
- 7) Evaluate crew ability to mitigate an Excess Steam Demand.
- 8) Evaluate individual response to failed closed Reactor Coolant pump spray valve.
- 9) Evaluate individual ability to monitor operation of Engineered Safety Features equipment and operate Engineered Safety Features equipment.

SCENARIO #2 NARRATIVE

Simulator session begins with the plant at 100% power steady state #3 and #4 MTG control valve steam lead valves failed closed.

When the crew has completed their control room walk down and brief, the BOP will lower 'B' Safety Injection Tank (SIT) level.

When 'B' SIT level is lowered and cued by lead examiner; Channel A wide range RCS pressure transmitter will fail low. The SRO will use the Annunciator Corrective action and direct the BOP to bypass point 6 on the Plant Protection System. The SRO will also enter Tech Spec 3.3.1.1 for Reactor Protection System and 3.3.2.1 for Engineering Safety Features Actuation system, 3.3.3.5 remote shutdown, and 3.3.3.6 for Post accident instrumentaion. The BOP bypass point #6 on channel 'A' PPS.

After the BOP has bypassed point 6 and cued by lead examiner, 2CV-0303 SDBCS Turbine Bypass valve will fail open. The CRS should enter the overcooling in modes 1 or 2 AOP. The crew should reduce turbine load to maintain reactor power less than 100%. The BOP should take manual control of 2CV-0303 and close the valve limiting the power rise.

When the crew has closed 2CV-0303 and cued by the lead examiner, a partial stator cooling water runback will occur. The SRO will enter the Loss of Turbine Load AOP, OP 2203.024. The SRO should direct emergency boration and/or insert CEAs. The BOP should call NLOs to investigate the loss of Stator Cooling water pump. The SRO will enter Tech Spec 3.2.6 for RCS Tc. After the runback has stopped the crew should verify emergency boration is secured and commence normal boration to match the primary and secondary.

After the crew has secured emergency boration, stabilized the plant, and cued by the lead examiner, 'B' RCP will trip which should cause an automatic reactor trip but the reactor protection system will not auto operate. The ATC should perform the immediate action of manually trip the reactor.

SCENARIO #2 NARRATIVE (continued)

The Crew will implement Standard Post Trip Actions (SPTA), OP 2202.001. After the reactor trips 2PSV-1003 Main Steam Safety Valve setpoint will drift lower cause an Excess Steam Demand. 'B' Main feedwater pump trips after the reactor trip to allow Steam Generator level to lower for an auto EFW actuation. The EFW valves from 2P-7B EFW pump to 'A' Steam Generator will fail to close and the BOP will manually close 2CV-1025-1 EFW valve or secure 2P-7B EFW pump. The ATC will secure two Reactor coolant Pumps when RCS pressure goes below 1400 psia. The BOP will also override Service Water to Component Cooling water to allow RCP operation.

The SRO will diagnose an Excess Steam Demand event and enter OP 2202.005, Excess Steam Demand. The BOP will steam 'B' S/G using the upstream Atmospheric Dump valve when 'A' S/G blows dry. The ATC should determine that the normal pressurizer spray valve is not functioning properly and transition to using the Auxiliary Spray valve to maintain RCS pressure.

Simulator Instructions for Scenario 2

Reset simulator to MOL 100% power IC stead state. When Resetting the simulator leave 2CV-0303 HS in auto and override the switch check.

Ensure that AACG is secured and annunciators clear.

Place MINIMAL RISK, Green Train Protected and RED Train Maintenance Week signs on 2C11.

Ensure SIT Hi pressure alarm is in due to 'B' SIT level being elevated.

#3 and #4 MTG control valve steam lead valves failed closed.

T1, T2, T3, T4, T5 set to false.

T5 = Reactor Trip

Event No.	Malf. No.	Value/ Ramp Time	Event Description	
1			Drain 'B' Safety Injection Tank.	
2	XRC2PT46241 Trigger = T1	0	'A' channel wide range pressurizer pressure will fail low. Tech Spec for SRO.	
3	SDS0303DEM Trigger = T2 DI_HS_0303_1 DI_HS_0303_2	100% / Ramp = 5 min. False True	2CV-0303 Turbine bypass demand fails high.	
4	SCRUNBACK Trigger = T3	True/ Delete in = 60 secs.	Partial Stator water runback. Tech Spec for SRO.	
5	RCP2P32BGRN Trigger = T4	True	'B' Reactor Coolant Pump (RCP) trip.	
6	RPSRXAUTO	True	Reactor Protection System auto trip failure.	
7	MS1003 Trigger = T5	0/ Delay = 30 sec. Ramp 15 min.	Main Steam Safety valve setpoint drifts causing an ESD.	
8	ESF1025 CV10382 MFWPMPBTRP Trigger 5 for MFWP trip.	True 1 True / Delay = 5 sec.	EFW valve 2CV-1025-1 fails to auto close, and 2EFW- 1038-2 failed open. 'B' Main feedwater pump trips to allow Steam Generator level to lower for Auto EFW actuation.	
9	CV4651	0	'A' RCP spray valve failed closed. (Not credited as malfunction after EOP entry due to possibly being discovered prior to EOP entry)	

		Simulator Operator CUEs
At T=0		Drain 'B' Safety Injection Tank.
Cued by lead	Trigger T1	'A' channel wide range pressurizer pressure will fail low.
examiner		
		, then report that I&C will start planning a package to troubleshoot
the failed inst	rument.	
Cued by	Trigger T2	2CV-0303 Turbine bypass demand fails high.
lead		
examiner		
		vestigate 2CV-0303, after approximately 1 min. report that 2CV-
		lly. Also, report current valve position.
Cue: When c	ontacted as the W	WM, then report that I&C maintenance will investigate 2CV-0303.
Cued by	Trigger T3	Partial Stator water runback. Tech Spec for SRO.
lead		
examiner		
		Generator runback has stopped, report as the IAO that near the
stator water s	skid when you hear	rd 2P-25B Stator water pump trip and 2P-25A auto start. State that
	estigating the skid	when you herd a check valve slam and 2P-25B then stopped
rotating.		
Cue: If conta	cted as Chemistry,	, report that you will sample the RCS for Iodine when requested.
Cued by	Trigger T4	'B' Reactor Coolant Pump (RCP) trip.
lead		
examiner		
Reactor Trip		Main Steam Safety valve setpoint drifts causing an ESD.
Cue: If conta	cted as the STA to	report to the control room, acknowledge the request.
		perform Attachment 47 Field Operator Post Trip Actions,
acknowledge		· · · · · · · · · · · · · · · · · · ·
0	-	stry, then report you will sample both S/G for activity and Monitor
	ff site dose release	
		EFW valve 2CV-1025-1 fails to auto close, and 2EFW-1038-2 failed
		open. 'B' Main feedwater pump trips to allow Steam Generator level
		to lower for Auto EFW actuation.
		'A' RCP spray valve failed closed.
		1

Appendix D

Form ES-D-2

Op-Test No.: 2012-1 Scenario No.: 2 Event No.: 1 Event Description: Drain 'B' Safety Injection Tank. Position Time Applicant's Actions or Behavior BOP Draining SITs to RDT in Mode 1, 2, 3, or 4 with SIT Outlet valves 7.1 Open 7.1.1 IF source of SIT inleakage unknown, THEN initiate SIT Level Change (OPS-B37) as desired. 7.1.2 IF OPS-B37 being maintained for SIT to be drained, BOP THEN record pre-drain level on OPS-B37. Examiner note: Steps 7.1.1 and 7.1.2 are not applicable. Monitor all RDT AND SIT levels and pressures during *7.1.3 BOP this operation. Open SIT Drain to RDT (2CV-5081). 7.1.4 BOP 7.1.5 IF desired level drop < 1/2%, BOP THEN close 2CV-5081. Monitor pressure of SIT Injection header to be drained: *7.1.6 BOP SIS Injection to Loop 2P-32A (2PIS-5000) SIS Injection to Loop 2P-32B (2PIS-5020) • SIS Injection to Loop 2P-32C (2PIS-5040) SIS Injection to Loop 2P-32D (2PIS-5060) 7.1.8 Open desired SIT Drain valve: BOP • 2T-2A - SIT A Drain valve (2SV-5001-1) $\sim 2T-2B$ - SIT B Drain valve (2SV-5021-1) • 2T-2C - SIT C Drain valve (2SV-5041-2) 2T-2D - SIT D Drain valve (2SV-5061-2) Procedure Note: If SIT drain header pressurized, then SIT Drain valves may be slow to close due to no DP. (CR-ANO-2-2004-0802) WHEN desired SIT level or pressure reached, THEN close 7.1.9 BOP SIT Drain valve opened: 2T-2A - SIT A Drain valve (2SV-5001-1) 2T-2B - SIT B Drain valve (2SV-5021-1) • 2T-2C - SIT C Drain valve (2SV-5041-2) 2T-2D - SIT D Drain valve (2SV-5061-2) 7.1.12 Verify 2CV-5081 closed. BOP Termination criteria: SIT Hi pressure alarm clear or at lead examiner's discretion.

Appendix D

Scenario 2

Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 2

Event No.: 2

Event Description: 'A' channel wide range pressurizer pressure will fail low. Tech Spec for SRO.

Time	Position	Applicant's Actions or Behavior		
Cued by lead examiner	ANY	Announce annunciators: 2K04-A4 CH A RPS/ESF/PRETRIP/TRIP 2K04-B3 PPS Channel TRIP		
	ANY	Report low pressurizer pressure pretrip/trip on PPS insert.		
	BOP	Compare all four channels and report 2PT-4624-1 indicates zero.		
	SRO	Implement Annunciator Corrective Action 2203.012D.2K04-A4 CH A RPS/ESF/PRETRIP/TRIP applicable actions:2.1Refer to PPS insert on 2C03 to determine cause.2.2Compare all Channels to validate alarm.2.6IF channel failed, THEN refer to Tech Specs 3.3.1.1, 3.3.2.1, 3.3.3.5, 3.3.3.6, and TRM 3.3.1.1.2K04-B3 PPS Channel TRIP applicable actions:2.1Determine which RPS or ESFAS trips have occurred on PPS inserts.2.3IF channel failed, THEN refer to Tech Specs 3.3.1.1 and 3.3.2.1 and TRM 3.3.1.1.		
	SRO	Enter Tech Spec 3.3.1.1 action 2, 3.3.2.1 action 10, 3.3.3.5 and 3.3.3.6 action 1.		
	SRO	Direct BOP to bypass bistable points for the associated functional units: A Pressurizer pressure low (Bistable 6)		

BOP Bypass the point 6 Channel A: 11.1 Refer to Tech Spec 3.3.1.1, 3.3.2.1, 3.3.3.5, 3.3.3.6 and TRM 3.3.1.1. 11.2 Circle channel and functional units (points) to be bypassed below: Channel to be bypassed: A 1 2 3 4 5 (6) 7 8 9 10 11 12 13 16 17 18 19 20 11.3 Enter appropriate Tech Spec/TRM actions. 11.4 Verify points to be bypassed <u>NOT</u> bypassed in ANY other channel. 11.5 Place desired points in BYPASS for selected channel on 2C23. ANY Announce annunciator 2K04-C3 PPS CHANNEL BYPASSED Verify correct channels in bypass. SRO Contact maintenance/PS liaison. Cue: When contacted as the WWM, then report that 1&C will start planning a work package to repair the failed instrument.	Appendix D		enario 2 Form ES-D-2	
11.1 Refer to Tech Spec 3.3.1.1, 3.3.2.1, 3.3.3.5, 3.3.3.6 and TRM 3.3.1.1. 11.2 Circle channel and functional units (points) to be bypassed below: Channel to be bypassed: ANY Announce annunciator 2K04-C3 PPS CHANNEL BYPASSED Verify correct channels in bypass. ANY Announce annunciator 2K04-C3 PPS CHANNEL BYPASSED Verify correct channels in bypass. SRO Contact maintenance/PS liaison.	1	1	T	
TRM 3.3.1.1. 11.2 Circle channel and functional units (points) to be bypassed below: Channel to be bypassed: A B C D Points to be bypassed: 1 2 3 4 5 6 7 8 9 10 11 12 13 16 17 18 19 20 11.3 Enter appropriate Tech Spec/TRM actions. 11.4 Verify points to be bypassed NOT bypassed in ANY other channel. 11.5 Place desired points in BYPASS for selected channel on 2C23. ANY Announce annunciator 2K04-C3 PPS CHANNEL BYPASSED Verify correct channels in bypass. SRO Contact maintenance/PS liaison. Cue: When contacted as the WWM, then report that I&C will start planning a work package to repair the failed instrument. SRO SRO		BOP	Bypass the point 6 Channel A:	
bypassed below: Channel to be bypassed: A B C D Points to be bypassed: 1 2 3 4 5 6 7 8 9 10 11 12 13 16 17 18 19 20 11.3 Enter appropriate Tech Spec/TRM actions. 11.4 Verify points to be bypassed NOT bypassed in ANY other channel. 11.5 Place desired points in BYPASS for selected channel on 2C23. 11.5 Place desired points in BYPASS for selected channel on 2C23. NY Verify correct channels in bypass. 11.5 SRO Contact maintenance/PS liaison. Cue: When contacted as the WWM, then report that I&C will start planning a work package to repair the fistrum-ti-tion for the fisten tenange of te			11.1	
Points to be bypassed: 1 2 3 4 5 6 7 8 9 10 11 12 13 16 17 18 19 20 11.3 Enter appropriate Tech Spec/TRM actions. 11.4 Verify points to be bypassed NOT bypassed in ANY other channel. 11.5 Place desired points in BYPASS for selected channel on 2C23. ANY Announce annunciator 2K04-C3 PPS CHANNEL BYPASSED Verify correct channels in bypass. SRO Contact maintenance/PS liaison. Cue: When contacted as the WWM, then report that I&C will start planning a work package to repair the failed instrument.			11.2	
Image: 1 2 3 4 5 (6) 7 8 9 10 11 12 13 16 17 18 19 20 11.3 Enter appropriate Tech Spec/TRM actions. 11.4 Verify points to be bypassed NOT bypassed in ANY other channel. 11.5 Place desired points in BYPASS for selected channel on 2C23. ANY Announce annuciator 2K04-C3 PPS CHANNEL BYPASSED Verify correct channels in bypass. SRO Contact maintenance/PS liaison. Cue: When contacted as the WWM, then report that I&C will start planning a work package to repair the failed instrument.				Channel to be bypassed: (A) B C D
Image: Section of the section of th				Points to be bypassed:
Image:				1 2 3 4 5 6 7 8 9 10 11 12 13 16 17 18 19 20
other channel. 11.5 Place desired points in BYPASS for selected channel on 2C23. ANY Announce annunciator 2K04-C3 PPS CHANNEL BYPASSED Verify correct channels in bypass. SRO Contact maintenance/PS liaison. Cue: When contacted as the WWM, then report that I&C will start planning a work package to repair the failed instrument.			11.3	Enter appropriate Tech Spec/TRM actions.
Image:			11.4	
Image: When contacted as the WWM, then report that I&C will start planning a work package to repair the failed instrument.			11.5	
Image: When contacted as the WWM, then report that I&C will start planning a work package to repair the failed instrument.				
SRO Contact maintenance/PS liaison. Cue: When contacted as the WWM, then report that I&C will start planning a work package to repair the failed instrument.		ANY	Announce annu	inciator 2K04-C3 PPS CHANNEL BYPASSED
Cue: When contacted as the WWM, then report that I&C will start planning a work package to repair the failed instrument.			Verify correct c	channels in bypass.
repair the failed instrument.		SRO	Contact mainter	nance/PS liaison.
Termination criteria: Affected channel points placed in bypass or at lead examiner's discretion.				report that I&C will start planning a work package to
	Termination	ı criteria: Af	fected channel po	bints placed in bypass or at lead examiner's discretion.

Op-Test No.: 2012-1		Scenario No.: 2	Event No.: 3	
Event Descri	ption: 2CV-0	303 Turbine bypass demand fails high.		
Time	Position	Applicant's Actions or Behavior		
Cued by lead examiner	ANY	Recognize that power is rising and/or that 2CV-0303 shows open indications.		
		to investigate 2CV-0303, after approximatel s locally. Also, report current valve position		
	SRO	Enter and implement Overcooling in Modes 1	or 2 AOP, 2203.050.	
	BOP	 *1. Check NONE of the following condition Reactor trip is imminent. Uncontrolled lowering of RCS TA critical reactor). RCS pressure less than 2000 psia A Unable to control or restore plant p Cooldown causes reactor to go sub MTC) as indicated by the follow Reactor power less than 10 E Flux level lowering Sustained negative SUR 	VE (less than 540°F for a AND lowering. parameters. peritical (due to positive wing:	
	ANY	 2. Secure any positive reactivity additions evolutions if in progress: • CEA withdrawal • RCS dilution 	by stopping the following	
	BOP	 *3. Control turbine load to maintain the foll Reactor power less than 100% TAVE within 2°F of TREF. A. IF load reduced by 25 megaw NOT matched, THEN notify Shift N 	vatts AND TAVE and TREF	
	SRO	4. Notify SM to refer to Technical Specific Emergency Action Level Classification.		

SRO	5. Check the following criteria satisfied:
	A. Steam leak NOT indicated in CNTMT Building.
	B. Steam leak NOT indicated in Auxiliary or Turbine Building.
	C. Main Turbine Control Valves properly positioned for present power level.
	D. All SDBCS Valves closed. (Not met, perform contingency)
	E. FWCS maintaining SG levels at setpoint.
	F. MSSV Valve Open (2K04-G9) NOT in alarm.
	G. Gland Seal System pressure 1.5 to 7.0 psig.
SRO	D. GO TO Step 9.
BOP	9. IF any SDBCS valve affected, THEN close affected SDBCS valves using the following as necessary:
	 Place individual HIC in manual AND close the affected SDBCS valve. Place individual permissive handswitch for affected SDBCS valve in OFF.
	Examiner note: The BOP will have to place the HIC in manual and close the affected SDBCS valve.
ATC	13. Check PZR level greater than 29% AND trending to setpoint.
ATC	14. Check RCS pressure 2025 psia to 2275 psia.
ANY	15. Check RCS TC 542 to 554.7°F using CPC PID 5, 6, 160, or 161.
BOP	16. IF cause of overcooling event stopped, THEN GO TO 2102.004, Power Operations, as necessary for power adjustment.
SRO	Contact Work Week Manager to investigate/ repair Steam bypass valve 2CV-0303.
	SRO BOP ATC ATC ANY BOP

Termination criteria: When 2CV-0303 has been closed or at lead examiner's discretion.

Scenario 2

Op-Test No.: 2012-1		Scenario No.: 2	Event No.: 4		
Event Descri	Event Description: Partial Stator water runback. Tech Spec for SRO.				
Time	Position	Applicant's Actions or Behavior			
Cued by lead examiner	ANY	Announce alarm Generator protection Circuit energized and Stator cooling water trouble			
stator water	Cue: After the crew notice the Generator runback has stopped, report as the IAO that near the stator water skid when you heard 2P-25B Stator water pump trip and 2P-25A auto start. State that you were investigating the skid when you heard a check valve slam and 2P-25B then stopped rotating.				
	SRO	Enter and Implement AOP 2203.024, Loss of	f Turbine Load.		
	SRO	1. Open Placekeeping page.			
Examiner ne energized.	ote: The SRO	should implement the floating step for Gen	erator Protection Circuit		
	SRO	■3. Check "Generator Protection Circuit H (2K02-A4) NOT in alarm.	Energized" annunciator		
	ATC	3. Perform the following:			
		 A. IF Turbine runback in progress, THEN perform EITHER or BOTH reduction: Emergency Borate per 2202.01 			
		 Intergency Borate per 2202.01 Boration. Insert Group 6 OR Group P CH Control System Operation. 			

ppendix D			Scenario 2		Form ES-D-		
Op-Test No.: 2012-1			Scenario No.:	2	Event No.: 4		
Event Descrip	otion: Partial	Stator water r	unback. Tech S	pec for SR	0.		
Time	Position	Applicant's Actions or Behavior					
	ATC	1. Select	t ONE of the fol	llowing En	nergency Boration flowpaths:		
		F	LOWPATH		ACTIONS REQUIRED		
		A. G	ravity Feed	A.	 Verify at least ONE BAM Tank Gravity Feed valve open: 2CV-4920-1 2CV-4921-1 		
			AM pumps ump.	В.	1) Start at least ONE BAM		
					2) Open Emergency Borate valve (2CV-4916-2).		
					 Verify Boric Acid Makeup Flow Control valve (2CV-4926) closed. 		
Emergency Boration		C. R	WT to Charging	g pumps	C. Open Charging Pump Suction Source From RWT valve (2CV-4950-2).		
			Examiner Note: Gravity Feed is the normal method used for a Staton Water Runback.				
	ATC	2. Close VCT Outlet valve (2CV-4873-1).					
-	ATC	THE	•	umps Eme	close, ergency Boration flowpath selected.		
-		 Examiner Note: This step is N/A 4. Verify Reactor Makeup Water Flow Control valve (2CV-4927) 					
	ATC	4. Verify closed	•	up water I			
			y at least ONE G greater than 40		ump running and charging header		
		6. Verify follow		er flow gre	eater than 40 gpm by either of the		
			2FIS-4863 Disc Computer Poin		C09) DS, PMS or SPDS)		

Appendix D		Scenario 2	Form ES-D-
Op-Test No.: Event Descri		Scenario No.: 2 tator water runback. Tech Spec for SRO.	Event No.: 4
Time	Position	Applicant's Actions or	Behavior
Steps for CEA insertion		 in group selected to move. Place Mode Select switch to MANUAL SEQUENTIAL * 1.5 Observe CEAC and Pull 	 cosition of selected group. ting group, then rod motion is am. codesired group position. t switch to P. ection switches aligned to CEA MANUAL GROUP (MG) or (MS). lse Counter CEA position notion and alignment as CEAs sing Manual Control lever. OFF. EAC indications match.
	ATC	C. WHEN sufficient boron added, THEN secure Emergency BorationD. WHEN sufficient CEAS inserted	
		THEN stop CEA insertion.	,

ppendix D		Scenario 2	Form ES-D-2
Op-Test No.: 2012-1		Scenario No.: 2	Event No.: 4
Event Descrip	otion: Partial	Stator water runback. Tech Spec for SRO.	
Time	Position	Applicant's Actions or B	ehavior
Steps to secure Emergency Boration	ATC	NOTE Reactor Engineering assistance may be required to 7. WHEN boron concentration greater than shutdown margin, THEN perform the following: A. Verify VCT level ≥ 20%. B. Place VCT Outlet valve (2CV-4) C. WHEN 2CV-4873-1 open, THE 1) Verify BOTH BAM pumps set 2) Verify the following valves cl • 2CV-4920-1 • 2CV-4921-1 • 2CV-4916-2 3) IF 2CV-4950-2 was opened, T	n minimum required for 873-1) in AUTOMATIC. N perform the following: ecured. losed:
	SRO	2. Notify Control Board Operators to mon	nitor floating steps.
	ATC	*4. Reduce Reactor power to match TAVE 2104.003 Exhibit 3, normal boration.	within 2°F of TREF using
	ANY	*5. Check RCS pressure 2025 to 2275 psia	•
	ANY	*6. Verify SDBCS maintaining SG pressur	e at setpoint.
		 7. IF Main Turbine has NOT tripped, THEN perform the following: Re-establish Turbine control on Load Limit Pot. Refer to TRM 3.3.4 	
		• Refer to TRM 3.3.4, Turbine Overspeed Protection.	

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	νμ	CI	iui	~	

Op-Test No.: 2012-1

Scenario No.: 2

Event No.: 4

Event Description: Partial Stator water runback. Tech Spec for SRO.

Time	Position	Applicant's Actions or Behavior
	SRO	 IF ADVs are open, THEN maintain Hotwell level 30-90% by performing one of the following:
		• Make up using 2106.016 Exhibit 1, Hotwell Makeup Operations.
		• Slug feed Hotwell by locally throttling open 2CV-0634 Inlet (2CT-0634-1) and 2CV-0634 Outlet (2CT-0634-2).
		Examiner note: ADVs should partially open due to this runback.
	SRO	*10. Check RCS TC 542 to 554.7°F using CPC PID 5, 6, 160, or 161.
		Examiner Note: The SRO must enter TS 3.2.6 for the time when the Tc is/was greater than 554.7°F
	SRO	*11. Check ASI within limits as specified in Core Operating Limits Report (COLR).
	ANY	 *12. Check CEA positions as follows: A. ALL Regulating Group 6 CEAs above 112.5 inches. B. ALL Regulating Group 1 through 5 CEAs fully withdrawn. C. ALL Group P CEAs above 135 inches.
	ANY	*13. Check Reactor NOT tripped.
	BOP	*14. Verify Feedwater Control System restoring SG levels to setpoint.
	ATC	*15. Check PZR level within 5% of setpoint:
	BOP	17. Check Condenser pressure less than5.3 inches Hg Abs.
	SRO	■18. Verify ALL required actions have been completed based on power level, refer to 2102.004, Power Operation.
	SRO	20. IF Reactor power change greater than 15% in 1 Hr, THEN notify Chemistry to sample RCS for Iodine within 2 hours to 6 hours, refer to TS 4.4.8, RCS Activity.
Cue: If cor	ntacted as Che	emistry, report that you will sample the RCS for Iodine when requested.

Appendix D		Form ES-D-2		
Op-Test No.:	: 2012-1	Scenario No.: 2	Event No.: 4	
Event Descri	ption: Partial S	Stator water runback. Tech Spec for SRO.		
Time	Position	Position Applicant's Actions or Behavior		
	SRO	21. Perform the following as directed by (
		 Reload Turbine Generator using 2 Operations. Maintain Plant conditions using 2 Perform Plant Shutdown. 		
Termination Criteria: When reactivity manipulations are satisfied and Turbine load has been re-established on the load limit pot or at the discretion of the lead examiner.				

Scenario 2

Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 2

Event No.: 5, 6, 7, & 8

Time	Position	Applicant's Actions or Behavior			
Cued by lead examiner	ANY	Report 2K-11 G1 RCP trip alarm, 'B' RCP is tripped but the reactor is not tripped.			
	SRO	Direct Reactor trip.			
Critical Step	ATC	Trip the Reactor using the RPS push buttons			
Trip the reactor using the RPS pushbuttons within 1 min of 'B' RCP trip.		Examiner note: The SRO may discuss Tech Spec 3.3.1.1 for RPS failure to automatically trip the reactor.			
	SRO	Enter and implement EOP 2202.001, Standard Post Trip Actions.			
	SRO	 Notify Control Board Operators to monitor safety functions using Exhibit 7, CBO Reactor Trip Checklist. Open Safety Function Tracking page. 			
Reactivity control safety function	ATC	 2. Open Safety Function Tracking page. 3. Check Reactivity Control established as follows: A. Reactor power lowering. B. ALL CEAs fully inserted by observing ANY of the following: 1) CEA Rod bottom lights illuminated. 2) CEAC 1 indicates ALL CEAs fully inserted. 3) CEAC 2 indicates ALL CEAs fully inserted. 			

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 2

Event No.: 5, 6, 7, & 8

Time	Position	Applicant's Actions or Behavior
Vital Auxiliaries safety function	BOP	 4. Check Maintenance of Vital Auxiliaries satisfied: A. Check Main Turbine tripped by BOTH of the following: ALL Main Stop Valves closed. Generator megawatts indicate zero. B. Generator Output breakers open. C. Exciter Field breaker open. D. Check the following valves closed: MSR 2E-12A Steam Supply From SG A (2CV-0400) MSR 2E-12B Steam Supply From SG B (2CV-0460) E. At least ONE 6900v AC bus energized F. At least ONE 4160v Non-vital AC bus energized. G. BOTH 4160v Vital AC buses energized. H. BOTH DGs secured. I. At least ONE 125v Vital DC bus energized: 2D01 - SPDS point E2D01 2D02 - SPDS point E2D01
RCS Inventory Control Safety function	ATC	 5. Check RCS Inventory Control established as follows: A. PZR level: 10 to 80%. Trending to setpoint. (Will not be met due to ESD Event, perform contingency) B. RCS MTS 30°F or greater.

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 2

Event No.: 5, 6, 7, & 8

Time	Position	Applicant's Actions or Behavior
RCS Inventory Control Safety function	SRO	 Direct the following as necessary: A. Perform as necessary: 1) <u>IF</u> SIAS actuated on PPS inserts, <u>THEN</u> GO TO Step 6. 2) Verify PZR Level Control system restoring level to setpoint.
RCS Pressure Control Safety function	BOP	 6. Check RCS Pressure Control: 1800 to 2250 psia. Trending to setpoint. (Not met due to ESD Event #7, perform contingency) Normal PZR Spray and heaters controlling pressure. Valid CNTMT Spray NOT in progress.
RCS Pressure Control Safety function	SRO	 Direct the following actions as necessary: 6. Perform as necessary: A. <u>IF</u> RCS pressure lowers to less than 1400 psia, <u>THEN</u> trip ONE RCP in EACH loop. D. <u>IF</u> RCP 2P32A or 2P32B stopped, <u>THEN</u> verify associated PZR Spray valve in MANUAL and closed. (2P-32B spray valve should be verified closed) E. <u>IF</u> RCS pressure lowers to 1650 psia or less, THEN perform the following: 1) Verify SIAS actuated on PPS inserts. 2) GO TO Step 7. F. Verify PZR Pressure Control system restoring pressure to setpoint.

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 2

Event No.: 5, 6, 7, & 8

Time	Position	Applicant's Actions or Behavior
Core Heat Removal safety function.	ATC	 7. Check Core Heat Removal by forced circulation: A. At least ONE RCP running. B. CCW flow aligned to RCPs. C. Loop delta T less than 10°F. D. RCS MTS 30°F or greater. E. Check SW aligned to CCW. (SW will not be aligned due to SIAS and should perform contingency) F. IF SIAS or MSIS actuated, THEN maintain SW header pressure greater than 85 psig.
	SRO BOP	Direct the contingency for step 7. E E. IF CCW available, THEN restore SW to CCW, refer to 2202.010 Exhibit 5, CCW/ACW/SW Alignment.

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 2

Event No.: 5, 6, 7, & 8

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 2

Event No.: 5, 6, 7, & 8

Time	Position	Applicant's Actions or Behavior
	BOP/ATC	8. Check RCS Heat Removal:
		A. Check SG available by BOTH of the following:
		 At least ONE SG level 10 to 90%. FW maintaining SG level (Not Met, Perform contingency)
RCS Heat		B. Check MFW in RTO (Not Met, Perform contingency)
Removal Safety Function		C. Check Feedwater line intact by the following:
1 uneuon		• SG level stable or rising.
		NO unexplained step changes or erratic FW flow.NO unexplained step changes or erratic Condensate flow.
		D. Check SG pressure 950 to 1050 psia. (Not Met, perform Contingency)
	ANY	Perform step 8 contingency actions that are applicable: A. Perform the following:
		 <u>IF</u> SG level lowering, <u>THEN</u> verify EFAS actuated. (To the 'B' S/G only)
	ANY	B. Verify EITHER of the following:
		BOTH MFW pumps tripped.
		SG levels controlling at setpoint
	ANY	D. Perform as necessary:
		 <u>IF</u> SG pressure 751 psia or less, <u>THEN</u> perform the following:
		a) Verify MSIS actuated on PPS inserts.
	BOP	b) Verify feed secured to the affected SG.
		Examiner note: The BOP must either close 2CV-1025-1 or secure 2P- 7B EFW pump.
		Examiner note: The SRO may discuss Tech Spec 3.7.2.1 for EFW trains due valve failure.

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 2

Event No.: 5, 6, 7, & 8

Time	Position	Applicant's Actions or Behavior
	ALL	b) Maintain RCS post-cooldown conditions as follows:
		• Maintain RCS pressure within P-T limits with PZR heaters and spray using 2202.010 Attachment 48, RCS Pressure Control.
		• Maintain RCS temperature by steaming intact SG using Upstream ADV or Upstream ADV Isolation MOV.
		c) GO TO Step 9.
		Examiner note: The SRO may discuss Tech Spec 3.7.1.1 for Main
		Steam Safety valves.
		1.0 IF BOTH MSIV's closed,
		THEN GO TO step 5.0.
		Examiner note: MSIVs are closed.
		5.0 Perform the following to determine availability of SDBCS valves:
Steam		5.1 IF the following conditions satisfied,
Dump Exhibit 3		THEN Upstream ADV are available:
		Instrument air available
		• Emergency OFF (2K02-A14) clear
		Power available to selected controllers/valves
		Examiner note: MSIVs are closed.

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 2

Event No.: 5, 6, 7, & 8

Time	Position	Applicant's Actions or Behavior
		6.0 IF operation of Upstream Atmospheric Dump valve from the Control Room desired, THEN perform the following:
		6.1 Verify selected HIC in MANUAL with ZERO output demand:
		• 2HIC-1001 Upstream Atmospheric Dump valve
		• 2HIC-1051 Upstream Atmospheric Dump valve
		6.2 Place selected valve(s) permissive handswitch in MANUAL:
		• 2CV-1001 Upstream Atmospheric Dump valve (2HS-1001)
		• 2CV-1051 Upstream Atmospheric Dump valve (2HS-1051)
Steam Dump Exhibit 3		6.3 IF MSIS actuated, THEN override actuation for selected MOV isolation:
		2CV-1002 ADV Upstream Isolation valve
		• 2CV-1052 ADV Upstream Isolation valve
		* 6.4 Throttle open selected MOV as desired:
		2CV-1002 ADV Upstream Isolation valve
		• 2CV-1052 ADV Upstream Isolation valve
		* 6.5 Place selected HIC to desired demand:
		• 2HIC-1001 Upstream Atmospheric Dump valve
		• 2HIC-1051 Upstream Atmospheric Dump valve

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 2

Event No.: 5, 6, 7, & 8

ANY	 9. Check CNTMT parameters: A. Temperature and Pressure: Temperature less than 140°F. Pressure less than 16 psia. B. Check CNTMT Spray pumps secured. C. NO CNTMT radiation alarms or unexplained rise in activity: 1) CAMS alarms: "CNTMT PART/GAS RAD HI/LO" annunciator (2K10-B6) clear. 2) RCS leakage alarms:
	 "AREA RADIATION HI/LO" annunciator (2K11-B10) clear. "PROC LIQUID RADIATION HI/LO" annunciator (2K11-C10) clear. 3) Check the following radiation monitors trend stable: CNTMT Area CAMS Process Liquid
	 3) Check the following radiation monitors trend stable: CNTMT Area CAMS Process Liquid D. NO secondary system radiation alarms or unexplained rise in
	 D. NO secondary system radiation alarms or unexplained rise in activity: 1) "SEC SYS RADIATION HI" annunciator (2K11-A10) clear. 2) Secondary Systems Radiation monitors trend stable: Main Steam lines SG Sample

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 2

Event No.: 5, 6, 7, & 8

Time	Position	Applicant's Actions or Behavior
	SRO	10. Notify STA to report to control room.
		11. Direct NLOs to perform 2202.010 Attachment 47, Field Operator Post Trip Actions.
		12. Verify Reactor trip announced on Plant page.
		13. Notify SM to refer to Technical Specifications and 1903.010, Emergency Action Level Classification.
	acted as a NL	TA to report to the control room, acknowledge the request. O to perform Attachment 47 Field Operator Post Trip Actions,
	SRO	14. Direct control board operators to acknowledge ALL annunciators and announce ALL critical alarms.
	SRO	15. Check ALL safety function acceptance criteria satisfied. (All safety functions are not satisfied, perform contingency)
		15. <u>IF</u> ANY safety function acceptance criteria <u>NOT</u> satisfied, <u>THEN</u> perform the following:
		A. Notify control room staff of safety functions <u>NOT</u> satisfied.
		B. GO TO Exhibit 8, Diagnostic Actions.
	SRO	Diagnose Excess Steam Demand EOP 2202.005
	SRO	Enter and implement Excess Steam Demand EOP 2202.005

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 2

Event No.: 5, 6, 7, & 8

Time	Position	Applicant's Actions or Behavior
	SRO	*1. Confirm diagnosis of Excess Steam Demand as follows:
		A. Check SFSC acceptance criteria satisfied every 15 minutes.
		B. IF CCW in service to provide SG Sample Cooler cooling, THEN perform the following:
		 IF SG "A" has indicated water level, THEN verify the following SG 'A' Sample Valves open:
		 2CV-5850 2CV-5852-2
		 IF SG "B" has indicated water level, THEN verify the following SG 'B' Sample Valves open:
		 2CV-5858 2CV-5859-2
		C. Notify Chemistry to sample available SGs for activity.
		Chemistry, then report you will sample both S/G for activity and ite dose releases.
	SRO	2. Notify SM to refer to Technical Specifications and 1903.010, Emergency Action Level Classification.
	SRO	3. Open Placekeeping Page.
	SRO	4. Notify Control Board Operators to monitor floating steps.
	ANY	5. Verify MSIS actuated on PPS inserts.
	ANY	*6. IF SIAS setpoints exceeded by EITHER of the following:
		RCS pressure 1650 psia or less.CNTMT pressure 18.3 psia or greater.
		THEN verify SIAS and CCAS actuated on PPS inserts.
	ANY	*7. Verify actuated ESFAS components using 2202.010, Exhibit 9, ESFAS Actuation.

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 2

Event No.: 5, 6, 7, & 8

Time	Position	Applicant's Actions or Behavior	
	BOP	 *1.0 IF any abnormalities noted for affected ESFAS actuation, THEN notify CRS. 2.0 IF SIAS, THEN verify the following: Red Train RWT Outlet (2CV-5630-1) open. 	
		Red Train HPSI Pump in service with proper discharge pressure and flow.	
		Red Train HPSI Injection MOVs open.	
		Red Train Service Water Pump in service with proper discharge pressure.	
		Red Train LPSI Pump (2P60A) in service with proper discharge pressure and flow.	
		Red Train LPSI Injection MOVs open.	
		Green Train RWT Outlet (2CV-5631-2) open.	
		Green Train HPSI Pump in service with proper discharge pressure and flow.	
D 1 1 4 6		Green Train HPSI Injection MOVs open.	
Exhibit 9 ESFAS		Green Train Service Water Pump in service with proper discharge pressure.	
actuation.		Green Train LPSI Pump (2P60B) in service with proper discharge pressure and flow.	
		Green Train LPSI Injection MOVs open.	
		Available Charging Pumps in service with proper discharge pressure and flow.	
		Service Water Outlet Valves open for #1 and #2 EDGs.	
		3.0 IF CCAS, THEN verify the following:	
		Red Train CNTMT Coolers in service.	
		Service Water aligned to Red Train CNTMT Coolers.	
		Red Train Bypass Dampers open.	
		Green Train CNTMT Coolers in service.	
		Service Water aligned to Green Train CNTMT Coolers.	
		Green Train Bypass Dampers open.	

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 2

Event No.: 5, 6, 7, & 8

Time	Position	Applicant's Actions or Behavior
	BOP	4.0 IF CSAS, THEN verify the following:
Exhibit 9 ESFAS actuation.		 Red Train CSS Pump (2P35A) in service with proper discharge pressure and flow. Red Train CSS Header Isolation (2CV-5612-1) open. Green Train CSS Pump (2P35B) in service with proper discharge pressure and flow. Green Train CSS Header Isolation (2CV-5613-2) open. Main Feedwater Block valves closed. MSIVs closed. Main Feed pumps tripped. Condensate pumps secured. Heater Drain pumps secured. 5.0 IF MSIS, THEN verify the following: MSIVs closed. Main Feedwater Block valves closed. Green Train Service Water Pump in service with proper discharge pressure. Green Train Service Water Pump in service with proper discharge pressure. Main Feed pumps tripped. Condensate pumps secured. Heater Drain pumps secured. Heater Drain Service Water Pump in service with proper discharge pressure. Main Feed pumps tripped. Condensate pumps secured. Heater Drain Service Water Pump in service with proper discharge pressure. Main Feed pumps tripped. Condensate pumps secured. Heater Drain pumps secured. Heater Drain pumps secured.
	SRO	Should elect to pull up the floating step for Maintain Post cooldown conditions. Step 19 if this was not directed in SPTAs.
Maintain	ATC/BOP	■19. Maintain RCS post-cooldown conditions as follows:
post- cooldown conditions CRITICAL TASK		 A. Maintain RCS temperature by steaming intact SG using EITHER of the following: Upstream ADV.
		Upstream ADV Isolation MOV.
		 B. Control feedwater flow to intact SG using 2202.010 Attachment 46, Establishing EFW Flow.
		C. Maintain RCS pressure within P-T limits using 2202.010 Attachment 48, RCS Pressure Control.
		Critical task: Use attachment 48 to maintain RCS pressure within the Pressure-Temperature limits of 200°F and 30°F Margin to Saturation.

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 2

Event No.: 5, 6, 7, & 8

Time	Position	Applicant's Actions or Behavior
	ANY	■8. Restore ESF/Non-ESF systems post-SIAS as follows:
		A. Verify at least ONE SW pump running on EACH loop.
	ANY	B. Verify DG SW Outlet valves open.
	ANY	C. Verify SW pump suction aligned to Lake.
	ANY	D. Check 4160v Non-vital bus 2A1 or 2A2 energized from offsite power.
	ANY	E. Check 4160v Vital buses 2A3 AND 2A4 energized from offsite power.
	BOP	F. Start SW pumps as needed to maintain SW header pressure.
	ANY	G. Check SW to CCW restored.
	ANY	H. Check ACW restored. (Not met, perform contingency)
	BOP	H. Restore SW to ACW, refer to 2202.010 Exhibit 5, CCW/ACW/SW Alignment.
	BOP	I. Maintain SW header pressure greater than 85 psig.
	ANY	*9. Verify Safety Injection flow to RCS as follows:
		 A. Check total HPSI flow acceptable using 2202.010 Exhibit 2, HPSI Flow Curve. B. Check total LPSI flow acceptable using 2202.010 Exhibit 3, LPSI Flow Curve.
	ANY	■10. Check CCW flow aligned to RCPs.
	ANY	■11. Check RCS pressure greater than 1400 psia.
	ANY	■12. WHEN RCS TC less than 510°F, THEN reduce number of running RCPs as follows:
		 A. Verify maximum of ONE RCP running in EACH loop. B. IF RCP 2P32A or 2P32B stopped, THEN verify associated PZR Spray valve in MANUAL and closed.
	ANY	 13. Determine most affected SG by comparing the following: SG steam flows. SG pressures. SG levels. RCS TC.

Appendix D	

Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 2

Event No.: 5, 6, 7, & 8

Time	Position	Applicant's Actions or Behavior		
	ANY	■17. Isolate most affected SG using 2202.010 Attachment 10, SG Isolation.		
		• IF affected SG still pressurized, THEN check MSSVs for affected SG closed by locally checking individual valve tail pipes for leakage.		
	Cue: If contacted as the AO, then report after 5 min that the local portions of Attachment 10 for 'A' S/G are complete.			
Termination	Termination criteria: Post Cooldown conditions maintained or at the discretion of the lead examiner.			

Scenario 2

Form ES-D-2

Op-Test No.:	2012-1	S	Scenario No.: 2	2	Event No.:	9
Event Descri	ption: 'A' RC	CP spray valve fa	iled closed.			
Time	Position		Applica	nt's Actions or	Behavior	
	ATC	Recognize that RCS pressure.	'A' RCP spra	y valve is not o	pening as required	to control
PZR Malfund	ctions AOP if	are is recognized needed to open 2 uring Post Coold	CV-4651. Otl	tor water runba nerwise the gui	ck the SRO should dance is located in	l refer to Standard
	ATC/SRO	Determine that valve failure to		y is required du	te to 2CV-4651 no	rmal Spray
	ATC	THEN p	erform the foll	LIARY Spray, owing: E Charging pun		
	ATC	• 2	e Regen HX to 2CV-4827-2 2CV-4831-2	RCP B/C valv	res:	
	ATC	Isol	ify PZR Spray ation valves S-4655/2HS-4		CV-4652) or PZR S	Spray
	ATC	D. Thr	ottle Aux Spra	y valve (2CV-4	1824-2) as necessar	ry.
	ATC	(2T	I-4627) differe		AND PZR water j are greater than 200 ent.	•
	ATC			TABLE 1		
		TIN	МЕ	Т	EMPERATURE	
		SPRAY VALVE OPENED	SPRAY VALVE CLOSED	(PZR WATER PHASE) 2TI-4627	2TIS-4607 2TIS-4608 2TI-4825	DIFFER ENCE

Appendix D		Scenario 2	Form ES-D-2
Op-Test No.	: 2012-1	Scenario No.: 2	Event No.: 9
Event Descri	iption: 'A' RC	P spray valve failed closed.	
Time	Position	Applicant's Actions	or Behavior
	ВОР	 5.0. IF desired to use PZR Heaters, THI A. Cycle available PZR Backup FRCS pressure. B. Cycle available PZR Proportion control RCS pressure. 	neaters as necessary to control
Termination examiner's (hen RCS pressure is being controlled wit	h in the PT limits or at

Scenario 3

Form ES-D-1

Facility: ANO-2

Scenario No.: 3 (New)

~4% MOL; All Engineered Safety Features systems are in standby. #3 and #4 MTG control valve steam lead valves failed open. Voltage regulator auto tracking circuit is disabled. RED Train Maintenance

2102.004 power operations section 8 complete up to step 8.8. Steps 8.3 and 8.4 continuous actions. Test Team will roll the turbine and sync to the grid at $\sim 10\%$ power. Steam Bypass valve 2CV-0303 is in auto

~4%. 260 EFPD, EOOS indicates 'Minimal Risk'. #3 and #4 MTG control valve steam lead valves failed open. Voltage regulator auto tracking circuit is disabled. RED Train Maintenance Week.

and 2CV-0302 is in manual balancing condenser heat loads. Evolution scheduled: Commence Power Escalation @ <15%/Hr.

Event

Type*

R (ATC) N (BOP) N (SRO)

C (ATC)

C (SRO)

I (ATC)

I (SRO)

C(BOP)

C(SRO)

M (ALL)

C (ATC)

C (SRO)

C (BOP)

C (SRO)

Malf. No.

DI HS 4966 1

DI HS 4966 2

NIALINEPWR

XCV2LT4861

DI_C40_S72B

RCP2P32DUPP

RCP2P32DMID RCP2P32DLOW RCLOCATCD

CEA15STUCK

CEA31STUCK

SIS2P89AX

* (N)ormal, (R)eactivity,

ESFCIAS1 K04-C01 K07-C01

DO HS 4966 G DO_HS_4966_R

Op-Test No.: 2012-1

Operators:

Event Description

Commence Power escalation to 10% power for turbine sync.

'A' Nuclear Instrument (NI) fails high. Tech Spec for SRO.

Inadvertent Containment Isolation Actuation Signal (CIAS)

Control Element Assembly's (CEA) 15 and 31 fail to fully

2P-89A High Pressure Safety Injection (HPSI) pump has

Volume Control Tank (VCT) level transmitter fails high.

2P-109B reactor makeup water pump trips

on the Green Train. Tech Spec for SRO.

insert during the reactor trip.

degraded performance.

'D' RCP seals fail and a 180 gpm RCS leak starts.

Examiners:

Initial Conditions:

Week. Turnover:

Event

No.

1

2

3

4

5

6

7

8

Total malfunctions. = 6, Malfunctions after EOP entry = 2, Abnormal events = 3, Major transient = 1, EOPs with substantive actions =1, EOP Contingencies = 0, Critical tasks = 3.

(I)nstrument, (C)omponent, (M)ajor

Scenario #3 Objectives

- 1) Evaluate individual ability to perform a power escalation.
- 2) Evaluate individual response to a trip of a reactor makeup water pump.
- 3) Evaluate individual response to a failure of Nuclear Instrumentation Channel.
- 4) Evaluate individual response to a failure of a Chemical Volume Control System transmitter failure.
- 5) Evaluate individual response to an Inadvertent Containment Isolation signal.
- 6) Evaluate individual response to Reactor Coolant Pump seal failures and a Reactor Coolant System leak.
- 7) Evaluate individual response to a stuck out CEAs after a Reactor Trip.
- 8) Evaluate individual ability to monitor operation of Engineered Safety Features equipment and respond to a degraded High Pressure Safety Injection pump.
- 9) Evaluate individual ability to mitigate a Loss of Coolant Accident.

SCENARIO #3 NARRATIVE

Simulator session begins with the plant at \sim 4% power.

When the crew has completed their control room walk down and brief, they will commence a power escalation using CEAs and dilution of the RCS.

When the required power change has been completed and when cued by lead examiner, 2P-109B reactor make up water pump will trip. This will prevent the crew being able to dilute and raise power. The ATC should coordinate with a NLO to start the other reactor make up water pump 2P-109A.

When 2P-109A reactor makeup water pump has been started and when cued by lead examiner, 'A' NI will fail high. The SRO will enter and implement NI malfunction AOP, 2203.026. The SRO should enter Tech Spec 3.3.1.1 action 2 for RPS. The BOP will be required to bypass the Plant Protection System channel 1 for linear power (point 1), log power (point 2), LPD (point 3), and DNBR (point 4).

When the appropriate Tech spec has been entered and the BOP has bypassed points 1 through 4 and cued by lead examiner; VCT level transmitter 2LT-4861 will fail high. The SRO/ATC should refer/use the Annunciator Corrective action for VCT level low (due to VCT level actually lowering) and the ATC will place the letdown divert valve to the VCT position stopping the RCS mass loss.

After the Crew has place the divert valve to the VCT position and cued by lead examiner, an Inadvertent Containment isolation will occur on the green train causing the CCW to RCP valve and the Main Chilled water to containment valves to close. The SRO will enter Inadvertent CIAS AOP, OP 2203.039. The crew should restore Component Cooling Water (CCW) to RCPs. The SRO will enter Tech Spec 3.6.3.1. for the overridden Containment Isolation valve. The ATC will cycle charging pump to control pressurizer level. The crew should minimize CEA movement due to the loss of cooling. The BOP will start all containment coolers and align Service Water to maintain Containment temperature and pressure in the required band. The SRO should call for maintenance assistance to correct inadvertent green train Containment isolation.

SCENARIO #3 NARRATIVE (continued)

When the actions of inadvertent CIAS have been completed or at the lead examiners cue the 'D' RCP seals will fail and a RCS leak will start. The SRO should enter the RCP emergencies AOP, 2203.025 due to the first failed seal. The SRO will contact operations management and continue plant operation based on their recommendation. When the other two seals fail the Crew should trip the reactor and secure 'D' RCP. The crew may also secure 'A' or 'B' RCP to balance RCS flows. The SRO may actuate SIAS and CCAS due to the RCS leak.

The Crew will implement Standard Post Trip Actions (SPTA) EOP, 2202.001. When the reactor trips two CEAs will fail to fully insert which requires emergency boration. The ATC will commence emergency boration. The Crew may lower Steam Dump master controller setpoint during SPTAs to aid in maintaining margin to saturation.

The SRO will diagnose either an Excess RCS leakage and enter Excess RCS leakage AOP, 2203.016, or if SIAS is actuated diagnose Loss of Coolant Accident (LOCA). If Excess RCS is diagnosed the SRO should implement the floating step for leakage greater than 44 gpm then actuate SIAS and CCAS and re-diagnose LOCA The crew should determine that 2P-89A HPSI pump has degraded discharge pressure and start 2P-89C. The ATC will commence cool down of the RCS and control RCS pressure to restore pressurizer level. The BOP will override Service Water to Component Cooling Water and Auxiliary Cooling Water.

Simulator Instructions for Scenario 3

Reset simulator to MOL ~4 % power IC stead state.

Ensure that AACG is secured and annunciators clear.

Place MINIMAL RISK, Green Train Protected and RED Train Maintenance Week signs on 2C11. Volume Control tank level ~60%.

Ensure the SDBCS master is in A/L with a setpoint of 1000 psi

Ensure both main feedwater pumps recirc valves are throttled to ~1gal/rpm

T1, T2, T3, T4, T5, T6 set to false.

T6 = Reactor Trip

Event No.	Malf. No.	Value/ Ramp Time	Event Description
1			Commence Power escalation to 10% power for turbine sync.
2	DI_HS_4966_1 DI_HS_4966_2 DO_HS_4966_G DO_HS_4966_R Trigger = T1	True False Off Off	2P-109B reactor makeup water pump trips
3	NIALINEPWR Trigger = T2	200%	'A' Nuclear Instrument (NI) fails high. Tech Spec for SRO.
4	XCV2LT4861 Trigger = T3	100%	Volume Control Tank (VCT) level transmitter fails high.
5	DI_C40_S72B K04-C01 K07-C01 Trigger = T4 ESFCIAS1	True ON ON	Inadvertent Containment Isolation Actuation Signal (CIAS) on the Green Train. Tech Spec for SRO.
6	RCP2P32DUPP RCP2P32DMID RCP2P32DLOW RCSLOCATCD Trigger = T5	100% 100%/ delay = 5 min. 100%/ delay 5 min. 180 gpm/ delay 5 min.	'D' RCP seals fail and a 150 gpm RCS leak starts.
7	CEA15STUCK CEA31STUCK Trigger = T6	0% 0%	Control Element Assembly's (CEA) 15 and 31 fail to fully insert during the reactor trip.
8	SIS2P89AX	35%	2P-89A High Pressure Safety Injection (HPSI) pump has degraded performance.

		Simulator Operator CUEs
Cued by lead examiner	Trigger T1	2P-109B reactor makeup water pump trips
	acted as NLO to c	lose 2CVC-61A then wait one minute and report 2CVC-61A is closed.
Cue: If conta	acted as NLO to o	open 2CVC-61A then wait one minute and report 2CVC-61A is open. backseat 2CVC-61A then report 2CVC-61A is back seated.
		WWM, then report that the planners will start planning a work
	epair the reactor	
Cued by lead	Trigger T2	'A' Nuclear Instrument (NI) fails high. Tech Spec for SRO.
examiner		
Cue: When	contacted as the V	WWM, then report that I&C will start planning a work package to
	iled nuclear instr	
Cued by lead	Trigger T3	Volume Control Tank (VCT) level transmitter fails high.
examiner		
transmitter.	contacted as the V	assess 2LT-4861, then report everything looks normal at the VWM, then report I&C will start planning a work package to repair
Cued by lead examiner	Trigger T4	Inadvertent Containment Isolation Actuation Signal (CIAS) on the Green Train. Tech Spec for SRO.
Cue: If the CIAS		WWM, then report that I&C will start investigating the inadvertent WWM, then report I&C will monitor CEDM coil temperatures.
Cued by lead examiner	Trigger T5	'D' RCP seals fail and a 150 gpm RCS leak starts.
	Trigger = Rx trip.	Control Element Assembly's (CEA) 15 and 31 fail to fully insert during the reactor trip.
		2P-89A High Pressure Safety Injection (HPSI) pump has degraded performance.
		D, then report after 2 min that 2P-89A vibrations are high, casing is g an abnormal noise.

Op-Test No.	: 2012-1	Scenario No.: 3	Event No.: 1
Event Descri	iption: Plant p	ower escalation from ~ 4%.	
Time	Position	Applicant's Actions of	or Behavior
Т=0		te: Crew will conduct Reactivity Managemetimulator and may elect to conduct a short re	
	SRO	Direct applicable actions of OP, 2102.004	Power Operations.
	1	Procedure Note:	
 Plant pa Boron a Plant D Applica 	arameters may adjustment data ata book. able steps in thi	ed in any order as plant conditions allow. be monitored using Exhibit 2, Various Para a for power change may be obtained from R s section would be performed following rer with Reactor maintained critical.	eactivity curves located in
	SRO/ATC	* 8.3 During power escalation, use Attack ASI control.	hment A of this procedure for
	SRO/ATC	 * 8.4 IF any Group 6 or P CEA RSPT ind T-Mod, etc., THEN refer to CPC/C perform the following as required: IF Group 6 or P must be inserted AND all inoperable RSPTs in g CEAC, THEN place affected CI CPCs. IF Group 6 or P must be inserted AND inoperable RSPTs in grou CEACs, THEN perform the foll Place BOTH CEACs in INC Place BOTH CEACs in INC Restrict usage to Group 6 in IF Group 6 or P insertion require condition before CEACs can be THEN declare affected CEACs inserted below 138.58 inches. 	EAC Operations (2105.001) to ed below 138.58 inches group input to same EAC in INOP in all operable ed below 138.58 inches up input to BOTH owing: OP in ALL operable CPCs accordance with TS 3.1.3.6. red due to a transient e placed in INOP,
	ATC	 8.8 Commence raising power by performecessary: Dilution using Chemical Addition CEA withdrawal using CEDMO Operation (2105.009). 	ion (2104.003).

Appendix D	Scenario 3	Form ES-D-2
Op-Test No.: 2012-1	Scenario No.: 3	Event No.: 1
Event Description: Plant p	ower escalation from ~ 4%.	
GROUP SELECTED	dicates selected CEA position.) indicates average position of selected grou occurs in any regulating group, then rod mo	-
sequencing	securs in any regulating group, then roa mo	
	*	03: n to desired group position. s, THEN place P Group Select
	switch to P. 1.3 Ensure Individual CEA Se	election switches aligned to
	CEA in group selected to move. 1.4 Place Mode Select switch MANUAL SEQUENTIAL (MS).	to MANUAL GROUP (MG) or
	*1.5 Observe CEAC and Pulse indications to verify CEA motion moved.	
	R 1.6 Position groups as desired	l using Manual Control lever.
	A 1.7 Place Mode Select switch	to OFF.
	P 1.8 Verify Pulse Counter and	CEAC indications match.
	2.0 IF moving CEA individually, THEN perform the following:	
		ch selected to group containing
	2.2 Place Individual CEA Sel	ection switches to desired CEA.
	2.3 Place Mode Select switch (MI).	to MANUAL INDIVIDUAL
	*2.4 Observe CEAC and Pulse indications to verify CEA motion moved.	
		using Manual Control lever.
	2.6 WHEN individual CEA m THEN place Mode Select switch t	-
	2.7 Verify Pulse Counter and	CEAC indications match.
	following section has been determined to have activity is classified as a Risk Level R3.	ve a Reactivity Addition

Appendix D			Sc	cenario 3			Form ES-D-
							
Op-Test No.:	2012-1		5	Scenario N	o.: 3	Eve	ent No.: 1
Event Descrip	tion: Plant po	ower escal	lation	1 from $\sim 4\%$).		
		OP-2104	1.003,	, Chemical	Addition Exh	ibit 2 for dilution	
			•		Reactor Make	eup pump (2P-10	9A OR 2P-109B)
		1	runniı	ng.			
		2.0	Verify	y Mode Sel	ect switch (2H	HS-4928) in DILU	UTE.
				y Reactor N lows:	/lakeup Water	Flow controller	(2FIC-4927) set up
		•	In	MANUAL	OR AUTO.		
		•	De	mand set to	o less than Cha	arging flow.	
		4.0	Verify	y VCT Mal	keup Isol valv	e (2CV-4941-2) o	open.
			-	ate Reactor IS-4927) as	-	er Flow Batch con	ntroller
		4	5.1	Depress	Red pushbutte	on.	
		4	5.2	Verify 2	FQIS-4927 se	t for desired quar	ntity.
		4	5.3	Verify 2	FIC-4927 ind	icates desired flor	w rate.
	*	6.0			owing parame	ters:	
				RCS Tave			
		•		Axial Shap			
		•	•	Reactor po	wer		
		7.0	IF des	sired to terr	ninate dilution	1,	
					QIS-4927 to ze	·	
		8.0	WHE	N 2FOIS-4	927 at zero,		
				-	e following:		
			•]	RMW Flow	v Control valv	re (2CV-4927) clo	oses.
		•	•]	No flow inc	dicated on 2FI	[C-4927.	
		9.0	Repea	at steps 5.0	through 8.0 a	s required.	
		10.0	Close	2CV-4941	2.		
				y 2FQIS-49 volume.	927 Batch Vol	ume placard upd	ated to current

Appendix D	Scenario 3	Form ES-D-2
Op-Test No.: 2012-1	Scenario No.: 3	Event No.: 1
Event Description: Plant	power escalation from ~ 4%.	
ANY	* 8.9 Monitor CPC Raw Powers using PQA	ASI screen on PMS.
BOP	 * 8.12 Maintain the following limits while R Generator Operations (2106.009) OR Tref within ± 2°F of program Ta TREF). Power escalation limits of Attact 	SDBCS: ave (Exhibit 1, TAVE VS
SRO	 8.13 WHEN Reactor power greater than 59 THEN perform the following: (N/A if Verify PMS Mode correct on Plat (PMA). Record entry into Mode 1 in State Make open item Station Log ent to be within its proper control be the next 24 hours/	f Mode 2 was not entered) ant Mode Assignment tion log. ry; "RCS Lithium required and within " ate RCS Lithium required and within "
ANY	8.15 Verify Emergency Feedwater NOT in • 2P-7A • 2P-7B	service:
ANY	8.16 Verify Auxiliary Feedwater (2P-75) N	NOT in service.
ANY	8.17 Prior to exceeding 10% power, lock c from S/U & Blowdown DI (2EFW-07) • Verify 2EFW-0706 closed using	706).

Appendix D	Scenario 3	Form ES-D-2
Op-Test No.: 2012-1	Scenario No.: 3	Event No.: 1
Event Description: Plant	power escalation from ~ 4%.	
	 8.18 Perform the following prior to exc flux average power on any CPC: 8.18.1 IF PQASI (PID 266) < ± 0 THEN power escalation m 	0.4 on ALL operable CPCs,
	8.18.2 IF PQASI (PID 266) > ± 0 THEN raise power as direc and Reactor Engineering.	-
	*8.18.3 IF PQASI (PID 266) gre 0.48 on any operable CP 14% power.	ater than + 0.44 OR less than - C, THEN DO NOT exceed
	Vhen reactivity manipulations are satisfied examiner.	or at the discretion of the lead

Form ES-D-2

Op-Test No.:	2012-1	Scenario No.: 3 Event No.: 2
Event Descri	ption: 2P-10	OB reactor makeup water pump trips
Time	Position	Applicant's Actions or Behavior
Cued by lead examiner	ANY	Announce annunciators: 2K12-J4 RMW PUMP TO BLENDER FLOW HI/LO Examiner note: 2K12-J4 may not annunciate if the crew is not currently diluting the RCS.
	ANY	Crew will recognize that 2P-109B has tripped.
	ATC	2.1 Check flow on 2FIC-4927.
2K12-J4 ACA steps	ANY	 2.3 IF no flow indicated in MANUAL, THEN perform the following: 2.3.1 Verify Reactor Makeup Water pump (2P-109A or 2P-109B) running using Chemical Addition (2104.003).
	ATC	NOTE 2P-109 pumps are normally run in manual with one pump handswitch in START and the other in STOP. 2P-109 Select switch (2HS-4967) position is only applicable if the selected pump handswitch in is AUTO. If in AUTO the pump would be started by the Makeup Mode select switch (2HS-4928)
		 13.1 IF BOTH Reactor Makeup Water pumps (2P-109A AND 2P-109B) secured, THEN perform the following to start selected pump:
	ANY	Direct NLO to close valve locally. 13.1.1 Close Discharge Stop Check for pump to be started: <u>2P-109A (2CVC-61A)</u> • 2P-109B (2CVC-61B)
Cue: If cont closed.	acted as NLC) to close 2CVC-61A then wait one minute and report 2CVC-61A is
	ATC	13.1.2 Place 2P-109 Pump Select switch (2HS-4967) to pump that will NOT be started.

Appendix D		Scenario 3	Form ES-D-2
		12.1.2. Varify hardwards for some NOT h	in a start lin CTOD
	ATC	13.1.3 Verify handswitch for pump NOT b	eing started in STOP:
		• <u>2P-109A (2HS-496</u> 5)	
		2P-109B (2HS-4966)	
		13.1.4 Start selected pump by placing hand	switch to START.
	ATC		
		2P-109A (2HS-4965)	
		• 2P-109B (2HS-4966)	
	ANY	Direct NLO to close valve locally.	
		13.1.5 Slowly open pump Discharge Stop (Check for pump
		started:	
		• 2P-109A (2CVC-61A)	
		• 2P-109B (2CVC-61B)	
	ANY	Direct NLO to back seat 2CVC-61A	
		13.1.6 WHEN header pressurized,	
		THEN fully open AND backseat sel Stop Check to prevent it from vibrat	e
		Stop Check to prevent it from violat	ing closed.
		2P-109A (2CVC-61A)	
		• 2P-109B (2CVC-61B)	
	acted as NL() to open 2CVC-61A then wait one minute and report	t 2CVC-61A is
open.			1 (1
Cue: If cont) to backseat 2CVC-61A then report 2CVC-61A is b	
	SRO	8. Notify WWM of Nuclear Instrument malfun	ctions.
		the WWM, then report that the planners will start p actor make up pump.	lanning a work
Termination		hen 2P-109A reactor make up water pump has been xaminer's discretion.	started or at lead

Scenario 3

Form ES-D-2

Op-Test No.	: 2012-1	Scenario No.: 3 Event No.: 3
Event Descri	iption: 'A' Nu	clear Instrument (NI) fails high. Tech Spec for SRO.
Time	Position	Applicant's Actions or Behavior
Cued by lead examiner	ANY	Announce annunciators: 2K04-A4 CH A RPS/ESF/PRETRIP/TRIP 2K04-B3 PPS Channel TRIP 2K04 H4 CPC channel sensor failure
	ANY	Crew will recognize that 'A' excore has failed High.
	SRO	Enter and Implement AOP 2203.026, NI Malfunction.
	ANY	1. Check at least TWO Linear Safety channels operable.
ANY SRO BOP	ANY	2. Check ALL Linear Safety channels operable. (Channel 'A' will not be operable)
	SRO BOP	 2. IF ALL Linear Safety channels NOT operable, THEN perform the following: A. Refer to TS 3.3.1.1, Reactor Protective Instrumentation. Examiner note: SRO must enter Tech Spec 3.3.1.1 action 2 C. IF ONLY ONE channel failed,
		 THEN verify the following trip functions bypassed: Hi Linear Power {1} High LPD {3} Low DNBR {4}
	SRO	D. GO TO Step 4.
	ANY	4. Check ALL Log Power channels operable. (Channel 'A' will not be operable)
	SRO	 4. IF ALL Log Power channels NOT operable, THEN perform the following: A. IF Log Power channel #2 failed, THEN refer to TS 3.3.3.5, Remote Shutdown Instrumentation. B. Refer to TS 3.3.1.1, Reactor Protective Instrumentation.

Appenaix D		Scenario 3 Form ES-D-2
	BOP	 D. IF ONLY ONE Log Power channel failed, AND associated Linear Safety channel failed, THEN verify the following trip functions bypassed: Hi Linear Power {1} Hi Log Power {2} High LPD {3} Low DNBR {4}
	BOP	Bypass the points 1, 2, 3, and 4 on Channel A IAW 2105.001 CPC/CEAC operations section 11:
		11.1 Refer to Tech Spec 3.3.1.1, 3.3.2.1, 3.3.3.5, 3.3.3.6 and TRM 3.3.1.1.
		11.2 Circle channel and functional units (points) to be bypassed below:
		Channel to be bypassed: (A) B C D Points to be bypassed: $(1 \ 2 \ 3 \ 4) 5 \ 6 \ 7 \ 8 \ 9 \ 10 \ 11 \ 12 \ 13 \ 16 \ 17 \ 18 \ 19 \ 20$
		11.3 Enter appropriate Tech Spec/TRM actions.
		11.4 Verify points to be bypassed <u>NOT</u> bypassed in ANY other channel.
		 11.5 Place desired points in BYPASS for selected channel on 2C23. Examiners Note: Key 12 required.
	SRO	8. Notify I&C of Nuclear Instrument malfunctions.
	contacted as iiled nuclear	the WWM, then report that I&C will start planning a work package to
Termination	n criteria: Aff	fected channel points placed in bypass or at lead examiner's discretion.

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Op-Test No.: 2012-1		Scenario No.: 3	Event No.: 4	
Event Descri	ption: Volum	e Control Tank (VCT) level transmitter fails	s high.	
Time	Position	Applicant's Actions of	or Behavior	
Cued by lead examiner	Cued by ead ATC Report alarm 2K12-H5 VCT 2T4 LEVEL HI LO Or			
	ANY	2.1 Check level on 2LIS-4857 and Com	puter Points (L4857 and L4861).	
	ANY	 2.2 IF HIGH Level, THEN perform the following: Examiner Note: The crew should determine that L4861 is failed high and L4857 is reading accurately (trending down) 		
2K-12 H5 ACA	ATC	 2.3 IF LOW Level, THEN perform the following: 2.3.1 Verify VCT Bypass to BMS (2) 	2CV-4826) aligned to VCT.	
guidance.	ANY	 2.3.2 IF Pressurizer level lowering, THEN GO TO Excess RCS L 2.3.3 IF Pressurizer level rising, THEN verify proper letdown f Volume Control (2104.002). 		
		Examiner Note: PZR level should be sta	ble at setpoint.	
	ATC	2.3.4 Makeup to VCT using Chemic	cal Addition (2104.003).	
	SRO	Contact Work Week Manager to investiga transmitter.	te/ repair 2LT-4861 VCT level	
		l also controls the VCT LO LO level aları n from the VCT to the RWT.	m as well as the re-alignment	
Cue: If cont transmitter.		to assess 2LT-4861, then report everythi	ng looks normal at the	
	contacted as ailed instrum	the WWM, then report I&C will start pla ent.	nning a work package to	
Termination		nen 2CV-4826 placed in the VCT position iscretion.	or at lead examiner's	

Scenario 3

Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 3

Event No.: 5

Event Description: Inadvertent Containment Isolation Actuation Signal (CIAS) on the Green Train. Tech Spec for SRO.

Time	Position	Applicant's Actions or Behavior
Cued by lead examiner	ANY	Announce alarms for CIAS ACT 2K04-C1 and 2K07-C1 and CCW DISCH FLOW LO 2K-11 A1, A3, A5, A7
and Inadve	rtent CIAS. 7	SCH FLOW LO alarm is an entry criteria to both RCP emergencies The SRO may enter RCP emergencies to restore CCW to the RCPs but to the RCPs, the SRO should complete the actions in Inadvertent CIAS
	SRO	Enter and Implement AOP 2203.039, Inadvertent CIAS.
	SRO	*1. IF Reactor tripped, THEN verify 2202.001, Standard Post Trip Actions complete.
		Examiner note: The Reactor will not be tripped.
	SRO	2. Record start time
	ANY	3. Check CNTMT pressure has NOT exceeded 18.3 psia.
	SRO	*4. IF CCW to RCPs can NOT be restored within 10 minutes, THEN perform the following:
		Examiner note: The SRO will pass by this step to restore CCW to the RCPs.
	ANY	5. Restore CCW to RCPs as follows:A. Check ALL Controlled Bleedoff temperatures less than 180°F.
Critical Task:	BOP	B. Restore CCW to RCPs as follows:
Restore CCW to		1) Override and open RCP CCW Supply valve (2CV-5236-1).
RCPs within 10		2) Override and open RCP CCW Return valve (2CV-5254-2).
minutes.		 Override and open RCP CCW Return Header Isolation valve (2CV-5255-1).
	SRO	C. Refer to Tech Spec 3.6.3.1, Containment Isolation Valves.
		Examiner note: The SRO must enter 3.6.3.1 for Containment Isolation Valves due to the CCW to RCP valves being overridden which renders the ability to close inoperable.

Op-Test No.: 2012-1

Scenario No.: 3

Event No.: 5

Event Description: Inadvertent Containment Isolation Actuation Signal (CIAS) on the Green Train. Tech Spec for SRO.

Time	Position	Applicant's Actions or Behavior
	ANY	*6. Check ALL RCP bearing and motor temperature annunciators clear:
		 "UPPER THRUST BRG METAL TEMP HI" (2K11-B1/B3/B5/B7). "LOWER THRUST BRG METAL TEMP HI" (2K11-B2/B4/B6/B8). "STATOR WDG TEMP HI" (2K11-A2/A4/A6/A8).
	ANY	*7. Minimize CEA movement.
	ATC	*8. Maintain PZR Level within 5% of setpoint as follows:
		A. Cycle Charging pumps as needed.
		 B. Record charging header data using 2202.010, Standard Attachment 44, Charging Header Data.
	ATC	*9. Maintain VCT level 60 to 75%, refer to 2104.003, Chemical Addition.
	ANY	*10. Check CNTMT temperature and pressure stable. Examiner note: CNTMT temperature and pressure will be rising due to chilled water isolation.
	BOP	 *10. IF CNTMT temperature OR pressure rising, THEN perform the following: A. Verify CNTMT Coolers aligned as follows:
		 ALL available CNTMT Cooling fans running: 2VSF-1A 2VSF-1B 2VSF-1C 2VSF-1D
		 2) BOTH SW Cooling Inlet valves open: 2CV-1511-1 2CV-1510-2
		 3) BOTH SW Cooling Outlet valves open: 2CV-1519-1 2CV-1513-2
	ANY	B. Refer to TS 3.6.1.4 Internal Pressure, Air Temperature and Relative Humidity.

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 3

Event No.: 5

Event Description: Inadvertent Containment Isolation Actuation Signal (CIAS) on the Green Train. Tech Spec for SRO.

Time	Position	Applicant's Actions or Behavior		
	SRO	11. Reset CIAS on PPS panels as follows:		
		Examiner note: CIAS inadvertently actuated thus can not be reset by the operators, they may attempt to reset CIAS but it will not reset.		
Examiner n		FAS panel in to fully modeled in the simulator. If the applicant tries to e status of the panel then give them the following cue.		
Examiner C		licant tries to assess 2C-39 ESFAS panel then inform the applicant that ht on 2C-39 are on.		
Cue: If the CIAS		the WWM, then report that I&C will start investigating the inadvertent		
	SRO	11. IF CIAS actuation can NOT be reset, THEN GO TO Step 13.		
	SRO	13. IF CIAS actuation can NOT be reset, THEN perform the following:A. Check Plant in Mode 1 or 2.		
	ATC	B. Minimize CEA movement.		
		 C. Notify I&C to monitor CEDM coil temperatures. D. IF I&C NOT available, THEN refer to 2105.009 Exhibit #2, CEA #01 Upper Gripper Coil Temperature Measurement to determine CEDM coil temperatures. 		
		E. Contact System Engineer for assistance.		
		F. IF coil temperatures are projected to be >450°F for an extended period AND restoration of CEDM Cooling is NOT imminent, THEN commence a Plant Shutdown.		
		G. IF CEDM System Engineer NOT available, AND coil temperatures exceed 500°F, THEN perform the following:		
		 Trip Reactor. GO TO 2202.001, Standard Post Trip Actions. 		
		H. WHEN CIAS has been reset, THEN continue with this procedure.		
Termination Criteria: When Service water has been aligned to the CNTMT coolers or at the discretion of the lead examiner.				

Scenario 3

Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 3

Event No.: 6 & 7

Time	Position	Applicant's Actions or Behavior		
Cued by lead examiner	ANY	Announce 2K-11 G-3 RCP bleedoff flow hi lo alarm.		
	ANY	Determine that 'D' RCP is the affected RCP and one seal is failed.		
	SRO	Enter and Implement AOP 2203.025, RCP Emergencies.		
	SRO	*1. Check the following criteria for EACH RCP satisfied:D. Seal Stage ΔP greater than 50 psid.		
	SRO	D. GO TO Step 5.		
	ANY	*5. Check ΔP across EACH RCP Seal stage greater than 50 psid.		
	ANY	*5. Perform the following:		
		 A. IF ONLY ONE stage failed, THEN perform the following: Monitor RCP Controlled Bleedoff flow and temperature. Notify Operations Management. Examiner note: The other two RCP seals will fail after a 5 minute delay. 		
Critical Task: Securing 'D' RCP within 10 minutes of the reactor trip.	ATC	 C. IF THREE or more stages failed on ONE pump, THEN perform the following: 1) IF in Mode 1 OR 2, THEN trip Reactor. 2) Stop any affected RCP. 		
	ATC	 3) IF only one RCP affected, AND desired to balance reactor coolant loop temperatures, THEN verify one RCP secured in each loop. 		
	ATC	 4) IF RCP 2P32A OR 2P32B stopped, THEN verify associated PZR Spray valve in MANUAL and closed: 2CV-4651 2CV-4652 		
	ALL	5) IF Reactor was manually tripped, THEN GO TO 2202.001, Standard Post Trip Actions.		

Scenario 3

Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 3

Event No.: 6 & 7

Time	Position	Applicant's Actions or Behavior				
	SRO	Enter and implement EOP 2202.001, Standard Post Trip Actions.				
	SRO	 Notify Control Board Operators Exhibit 7, CBO Reactor Trip Cl Open Safety Function Tracking 				
Reactivity	ATC	3. Check Reactivity Control establ				
control safety function	AIC	A. Reactor power lowering.				
		following:	rted by observing ANY of the			
			ALL CEAs fully inserted. ALL CEAs fully inserted.			
Reactivity control safety	SRO	Direct ATC to perform emergency boration in progress using Exhibit 1, Emergency Boration.				
function		 B. Verify emergency boration in progress using Exhibit 1, Emergency Boration. Examiner note: The SRO may discuss Tech Spec 3.1.1.1 for Shutdown Margin. 				
	ATC	1. Select ONE of the following Er	nergency Boration flowpaths:			
		FLOWPATH	ACTIONS REQUIRED			
Emergency Boration		A. Gravity Feed A.	Verify at least ONE BAM Tank Gravity Feed valve open: • 2CV-4920-1 • 2CV-4921-1			
Critical Task:		B. BAM pumps B.	1) Start at least ONE BAM pump.			
Emergency Boration must be			2) Open Emergency Borate valve (2CV-4916-2).			
started prior to completion of SPTAs			 Verify Boric Acid Makeup Flow Control valve (2CV-4926) closed. 			
		C. RWT to Charging pumps Source From RWT value (2CV-4950-2).				

Scenario 3

Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 3

Event No.: 6 & 7

Time	Position	Applicant's Actions or Behavior
	ATC	2. Close VCT Outlet valve (2CV-4873-1).
Emergency Boration	ATC	4. Verify Reactor Makeup Water Flow Control valve (2CV-4927) closed.
		5. Verify at least ONE Charging pump running and charging header flow greater than 40 gpm.
	BOP	 4. Check Maintenance of Vital Auxiliaries satisfied: A. Check Main Turbine tripped by BOTH of the following: • ALL Main Stop Valves closed.
		• Generator megawatts indicate zero.
		B. Generator Output breakers open. (Generator output breakers will be closed due to plant alignment, perform contingency to open them)
		C. Exciter Field breaker open.
		D. Check the following valves closed:
Vital Auxiliaries safety function		 MSR 2E-12A Steam Supply From SG A (2CV-0400) MSR 2E-12B Steam Supply From SG B (2CV-0460)
Tunetion		E. At least ONE 6900v AC bus energized
		F. At least ONE 4160v Non-vital AC bus energized.
		G. BOTH 4160v Vital AC buses energized.
		H. BOTH DGs secured.
		I. At least ONE 125v Vital DC bus energized:
		2D01 - SPDS point E2D01 2D02 - SPDS point E2D02

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 3

Event No.: 6 & 7

Time	Position	Applicant's Actions or Behavior
	ATC	5. Check RCS Inventory Control established as follows:
RCS Inventory Control Safety function		 A. PZR level: 10 to 80%. Trending to setpoint. (Will not be met due to LOCA Event #6, perform contingency) B. RCS MTS 30°F or greater.
RCS Inventory Control Safety	SRO	 Direct the following as necessary: A. Perform as necessary: 1) <u>IF</u> SIAS actuated on PPS inserts, <u>THEN</u> GO TO Step 6.
function		2) Verify PZR Level Control system restoring level to setpoint.
RCS Pressure Control Safety function	BOP	 6. Check RCS Pressure Control: 1800 to 2250 psia. Trending to setpoint. (May not be met due to LOCA Event #6, perform contingency) Normal PZR Spray and heaters controlling pressure. Valid CNTMT Spray NOT in progress.
RCS Pressure Control Safety function	SRO	 Direct the following actions as necessary: 6. Perform as necessary: A. <u>IF</u> RCS pressure lowers to less than 1400 psia, <u>THEN</u> trip ONE RCP in EACH loop.
		D. IF RCP 2P32A or 2P32B stopped, THEN verify associated PZR Spray valve in MANUAL and closed.
		 RCP A Spray Valve (2CV-4651) RCP B Spray Valve (2CV-4652)
		E. <u>IF</u> RCS pressure lowers to 1650 psia or less, THEN perform the following:
		 Verify SIAS actuated on PPS inserts. GO TO Step 7.
		F. Verify PZR Pressure Control system restoring pressure to setpoint.

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 3

Event No.: 6 & 7

Time	Position	Applicant's Actions or Behavior
Core Heat Removal safety function.	ATC	 7. Check Core Heat Removal by forced circulation: A. At least ONE RCP running. B. CCW flow aligned to RCPs. C. Loop delta T less than 10°F. D. RCS MTS 30°F or greater. E. Check SW aligned to CCW. F. IF SIAS or MSIS actuated, THEN maintain SW header pressure greater than 85 psig.
RCS Heat Removal Safety Function	BOP/ATC	 8. Check RCS Heat Removal: A. Check SG available by BOTH of the following: At least ONE SG level 10 to 90%. FW maintaining SG level B. Check MFW in RTO (MFW may not be in Reactor Trip Override (RTO) due to steam generator levels being at setpoint, and the contingencies are satisfied if steam generator levels are controlling near the setpoint) C. Check Feedwater line intact by the following: SG level stable or rising. NO unexplained step changes or erratic FW flow. NO unexplained step changes or erratic Condensate flow. D. Check SG pressure 950 to 1050 psia. E. IF desired, THEN perform the following for SDBCS Master Controller using 2105.008 Exhibit 3: Place controller in Auto/Local. Set setpoint at 960 psia. F. Check RCS TC 540 to 555°F.

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 3

Event No.: 6 & 7

Time	Position	Applicant's Actions or Behavior		
	ANY	9. Check CNTMT parameters:		
		A. Temperature and Pressure:		
		 Temperature less than 140°F. Pressure less than 16 psia. 		
		B. Check CNTMT Spray pumps secured.		
		C. NO CNTMT radiation alarms or unexplained rise in activity:		
		 CAMS alarms: "CNTMT PART/GAS RAD HI/LO" annunciator (2K10-B6) clear. 		
Containment Safety Function		 2) RCS leakage alarms: "AREA RADIATION HI/LO" annunciator (2K11-B10) clear. (Not met due to LOCA Event #6) "PROC LIQUID RADIATION HI/LO" annunciator (2K11-C10) clear. 		
		 3) Check the following radiation monitors trend stable: (Not met due to LOCA Event #6) CNTMT Area CAMS Process Liquid 		
		D. NO secondary system radiation alarms or unexplained rise in activity:		
		1) "SEC SYS RADIATION HI" annunciator (2K11-A10) clear.		
		 2) Secondary Systems Radiation monitors trend stable: Main Steam lines SG Sample Condenser Off Gas 		

Ap	pendix	D

Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 3

Event No.: 6 & 7

Time	Position	Applicant's Actions or Behavior
	SRO	10. Notify STA to report to control room.
		11. Direct NLOs to perform 2202.010 Attachment 47, Field Operator Post Trip Actions.
		12. Verify Reactor trip announced on Plant page.
		13. Notify SM to refer to Technical Specifications and 1903.010, Emergency Action Level Classification.
	acted as a NL	TA to report to the control room, acknowledge the request. O to perform Attachment 47 Field Operator Post Trip Actions,
	SRO	14. Direct control board operators to acknowledge ALL annunciators and announce ALL critical alarms.
	SRO	15. Check ALL safety function acceptance criteria satisfied. (All safety functions are not satisfied, perform contingency)
		 15. <u>IF</u> ANY safety function acceptance criteria <u>NOT</u> satisfied, <u>THEN</u> perform the following: A. Notify control room staff of safety functions <u>NOT</u> satisfied.
		B. GO TO Exhibit 8, Diagnostic Actions.
	SRO	Diagnose Loss of Coolant Accident EOP 2202.003 or Excess RCS leakage AOP 2203.016 depending SIAS is actuated.
	SRO	If Excess RCS leakage is diagnosed, Enter and perform floating step # 9
	SRO	 IF RCS leakage greater than 44 gpm AND in Mode 3, 4, OR 5, THEN perform the following:
	ATC/BOP	B. Actuate SIAS.
	~ ~ ~	C. Actuate CCAS.
F •	SRO	D. GO TO 2202.010 Exhibit 8, Diagnostic Actions.
Examiner n		may discuss Tech Spec 3.4.6.2 for RCS leakage.
	SRO	Enter and implement Loss of Coolant Accident EOP 2202.003

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 3

Event No.: 6 & 7

Time	Position	Applicant's Actions or Behavior
	SRO	* 1. Confirm diagnosis of LOCA as follows:
		 A. Check SFSC acceptance criteria satisfied every 15 minutes. (Normally performed by the STA)
		B. IF CCW in service to provide SG Sample Cooler cooling, THEN perform the following:
		1) Verify SG Sample valves open.
		 2CV-5852-2 2CV-5859-2 2CV-5850 2CV-5858
		2) Notify Chemistry to sample SGs for activity.
		C. IF SGs indicate primary to secondary leakage within TS limits, THEN continue with this procedure using SG with lowest leak rate for cooldown.
Cue: When	contacted as	Chemistry, then report you will sample both S/G for activity.
	SRO	* 2. Notify SM to refer to Technical Specifications and 1903.010, Emergency Action Level Classification.
	SRO	3. Open Placekeeping Page.
	SRO	 4. Record present time: Time
	ANY	5. Verify SIAS and CCAS actuated on PPS inserts.
	SRO	6. Notify Control Board Operators to perform the following:
		A. Monitor floating steps.B. Verify actuated ESFAS components using 2202.010, Exhibit 9, ESFAS Actuation.
	ANY	*7. Check CCW aligned to RCPs.
	ANY	■8. Check RCS pressure greater than 1400 psia. (May not be met, if not met perform contingency if required)

Scenario 3

Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 3

Event No.: 6 & 7

Time	Position	Applicant's Actions or Behavior
	ANY	■8. Perform the following:
		A. IF RCS pressure less than 1400 psia, THEN perform the following:
		1) Verify maximum of ONE RCP running in EACH loop.
		 <u>IF</u> RCP 2P32A or 2P32B stopped, <u>THEN</u> verify associated PZR Spray valve in MANUAL and closed.
		 B. IF NPSH requirements violated OR RCS MTS less than 30°F, THEN perform the following:
		1) Stop ALL RCPs.
		2) Verify BOTH PZR Spray valves in MANUAL and closed.
	ANY	■9. Restore ESF/Non-ESF systems post-SIAS as follows:
		A. Verify at least ONE SW pump running on EACH loop.
	ANY	B. Verify DG SW Outlet valves open.
	ANY	C. Verify SW pump suction aligned to Lake.
	ANY	D. Check 4160v Non-vital bus 2A1 or 2A2 energized from offsite power.
	ANY	E. Check 4160v Vital buses 2A3 AND 2A4 energized from offsite power.
	BOP	F. Start SW pumps as needed to maintain SW header pressure.
	ANY	G. Check SW to CCW restored. (Not met, perform contingency)
	BOP	G. IF CCW available, THEN restore SW to CCW, refer to 2202.010 Exhibit 5, CCW/ACW/SW Alignment.
	ANY	H. Check ACW restored. (Not met, perform contingency)
	BOP	H. Restore SW to ACW, refer to 2202.010 Exhibit 5, CCW/ACW/SW Alignment.
	BOP	I. Maintain SW header pressure greater than 85 psig.
	ANY	*10. Verify Safety Injection flow to RCS as follows:
		A. Check total HPSI flow acceptable using 2202.010 Exhibit 2, HPSI Flow Curve.B. Check total LPSI flow acceptable using 2202.010 Exhibit 3,
		LPSI Flow Curve.

Scenario 3

Form ES-D-2

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Scenario No.: 3

Event No.: 6 & 7

Time	Position	Applicant's Actions or Behavior
	ANY	■11. Check SG levels greater than 22.2%.
	BOP	12. Align feedwater as follows:
	DOI	A. Verify EFW pump 2P7B capable of feeding intact SG using
		2202.010 Attachment 46, Establishing EFW Flow.
	BOP	B. Stop EFW pump 2P7A by overriding and closing (2CV-0340-2).
		C. Verify running MFW pump secured.
		D. Verify ALL MFW Block valves closed.
	ANY	13. Isolate LOCA as follows:
		A. Check for intact CCW system:
		"PROC LIQUID RADIATION HI/LO" annunciator
		(2K11-C10) clear.
		CCW Surge Tanks level stable.
	ANY	 B. Verify non-actuated valve positions using 2202.010 Attachment 17, LOCA Isolation.
		Examiner note: The SRO may elect to prioritize this attachment to be
		performed later in the event.
	ANY	14. Check LOCA limited to CNTMT:
		CNTMT Sump level rising.
		• CNTMT temperature, dewpoint, and pressure greater than
		pre-LOCA values.
		Aux Building area radiation levels stable.
		• Aux Building Sump level less than 53%.
		Waste Tanks 2T20A and 2T20B levels stable.
	ANY	■15. Check CNTMT isolation parameters:
		A. CNTMT pressure trend has NOT exceeded 18.3 psia.
		B. "CNTMT RADIATION HI" annunciator (2K10-A6) clear.
	ANY	■16. Check CNTMT pressure trend has NOT exceeded 23.3 psia.
	ANY	*17. IF CNTMT Spray operating, THEN terminate CNTMT Spray as follows:

Scenario 3

Form ES-D-2

Op-Test No.: 2012-1

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Event No.: 6 & 7

Time	Position	Applicant's Actions or Behavior
	BOP	18. Verify ALL available miscellaneous
		CNTMT ventilation operating:
		A. CNTMT Building Recirculation fans:
		• 2VSF-31A
		• 2VSF-31B
		• 2VSF-31C
		• 2VSF-31D
		B. Reactor Cavity Cooling fans:
		• 2VSF-34A
		• 2VSF-34B
		C. Maximum of 3 CEDM Shroud Cooling units:
		• 2VSF-35A
		• 2VSF-35B
		• 2VSF-35C
		• 2VSF-35D
	ANY	■19. Check ALL AC and Vital DC buses energized.
	ANY	■20. Check IA pressure greater than 65 psig.
	ANY	21. Check for isolated LOCA:
		RCS pressure controlled.
		 RCS leakage less than available Charging pump capacity.
		Examiner note: LOCA is not considered isolated.
	SRO	21. IF LOCA NOT isolated, THEN GO TO Section 3, Unisolated
		LOCA.
	SRO	■1. Perform controlled cooldown to 275°F TC as follows:
	ANY	A. Check RCS TC greater than 275°F.

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 3

Event No.: 6 & 7

Time	Position	Applicant's Actions or Behavior	
	ATC	B. Reset Low PZR Pressure and Low SG Pressure setpoints during cooldown and depressurization.	
		C. Verify maximum of ONE RCP running in EACH loop.	
		D. IF RCP 2P32A or 2P32B stopped, THEN verify associated PZR Spray valve in MANUAL and closed.	
		 E. Monitor cooldown rate as follows: Record RCS TC and PZR temperature using 2202.010 Attachment 8, RCS Cooldown Table. Plot RCS pressure versus RCS TC using 2202.010 Attachment 1, P-T Limits every 15 minutes. 	
		F. Initiate RCS cooldown using SDBCS bypass valves or ADVs.	
	BOP	G. Control S/G levels with EFW or AFW using 2202.010 Attachment 46, Establishing EFW Flow.	
		H. Secure running MFW pump.	
		I. Close ALL MFW Block valves.	
		J. Verify maximum of one condensate pump in service.	
		K. Maintain condensate header pressure less than 700 psig using condensate pump recircs and MFW pump recircs.	
Termination	Termination criteria: When the need for a cooldown has been determined or at the discretion of the lead examiner.		

Op-Test No.:	: 2012-1	Scenario No.: 3	Event No.: 8
Event Descri	Event Description: 2P-89A High Pressure Safety Injection (HPSI) pump has degraded performance.		
Time	Position	Applicant's Actions	or Behavior
	ANY	Report that 2P-89A High pressure safety a discharge pressure.	injection pump has degraded
	ANY	Dispatch NLO investigate 2P-89A locally	1
		WCO, then report after 2 min that 2P-89 aking an abnormal noise.	A vibrations are high, casing is
	SRO	Direct BOP to secure 2P-89A and start 2F	P-89C
		Or	
		Review HPSI termination criteria and if it just secure 2P-89A.	t is met the crew may elected to
	BOP	Place 2P-89A in Pull to Lock and remove start 2P-89C	2P-89C from Pull to Lock or
Examiner N for 2P-89A.	Examiner Note: The SRO may discuss Tech Spec 3.5.2 if RCS pressure is greater than 1700 psia for 2P-89A.		
Termination	n criteria: W	hen 2P-89A has been started or at examin	ner's discretion.

Scenario 4

Form ES-D-1

Facility: ANO-2

Scenario No.: 4 (New)

Op-Test No.: 2012-1

Examiners:

Operators:

Initial Conditions:

100% MOL; All Engineered Safety Features systems are in standby. #3 and #4 MTG control valve steam lead valves failed closed. Voltage regulator auto tracking circuit is disabled. RED Train Maintenance Week. Main Turbine vibrations are elevated.

Turnover:

100%. 260 EFPD. EOOS indicates 'Minimal Risk'. #3 and #4 MTG control valve steam lead valves failed closed. Voltage regulator auto tracking circuit is disabled. RED Train Maintenance Week. Evolution scheduled: Reduce power to 90% to lower Main Turbine vibrations

Event No.	Malf. No.	Event Type*	Event Description
1		R (ATC) N (BOP) N (SRO)	Commence a power reduction to 90%
2	BKR126		Start Up #3 (SU3) Transformer feeder trips and will not reclose. Tech Spec for SRO
3	CV49412 CV4927 DO_CI_4927_R	C (ATC) C (SRO)	2CV-4941-2 is damaged causing to partially open. 2CV-4927 is leaking by causing a Moderator dilution event.
4	CND2P2AWND	C(BOP) C(SRO)	'A' Condensate pump motor winding degrade cause temperature to rise.
5	CVC2P36BLK	C (ATC) C (SRO)	B CCP has a 20 gpm suction leak. TRM for SRO.
6	SGBMSIVAFT ESFMSIS1 ESFMSIS2	M (ALL)	Steam leak Downstream of the MSIVs with no response to MSIS.
7	A111 A111P	M (ALL)	Start Up #2 (SU2) Feeder breaker to 2A-1 looses DC control power causes natural circulation and a loss of offsite power to Unit 2.
8	EDG1AUTOFAIL	C (BOP) C (SRO)	#1 EDG fails to auto start.
* (N)or	rmal, (R)eactivity, (I)nstrument, ((C)omponent, (M)ajor

Total malfunctions. = 7, Malfunctions after EOP entry = 1, Abnormal events = 2, Major transient = 2, EOPs with substantive actions =1, EOP Contingencies = 0, Critical tasks = 3.

Scenario #4 Objectives

- 1) Evaluate individual ability perform a down power.
- 2) Evaluate individual response to a loss of Start Up #3 Transformer.
- 3) Evaluate individual response to a Moderator Dilution event.
- 4) Evaluate individual response to a degraded Condensate pump.
- 5) Evaluate individual response to a Loss of Charging due to a suction line leak.
- 6) Evaluate individual response to an overcooling event in mode 1.
- 7) Evaluate individual response to a failure of Main Steam Isolation Signal to function.
- 8) Evaluate crew ability to mitigate a Loss of Offsite Power event.
- 9) Evaluate individual response to a failure of an EDG to auto start.

SCENARIO #4 NARRATIVE

Simulator session begins with the plant at 100% power steady state #3 and #4 MTG control valve steam lead valves failed closed.

When the crew has completed their control room walk down and brief, they will commence a down power to 90%.

When required reactivity manipulation is completed and cued by lead examiner; Start up #3 transformer feeder breaker will trip open and can not be reclosed. The SRO will use the Annunciator Corrective action and notify the dispatcher. The SRO will also enter Tech Spec 3.8.1.1 action a.

After the dispatcher has been notified and Tech Spec 3.8.1.1 entered and cued by lead examiner, A Moderator Dilution event will occur. The CRS should enter the Moderation Dilution event AOP, OP-2203.017. The crew should secure the running reactor make up water pump. The crew should call a NLO to investigate to check the valve lineup locally.

When the crew has secured the running reactor makeup water pump and cued by the lead examiner, 'A' condensate pump windings will degrade and overheat. The SRO/BOP will refer to Annunciator corrective action, OP 2203.012C. The SRO should direct starting 'D' condensate pump and securing 'A' condensate pump.

After the crew has started 'D' condensate pump, secured 'A' condensate pump, and cued by the lead examiner, a leak will start on the suction of 'B' charging pump. The SRO should enter the Loss of Charging AOP, OP2203.036. The ATC will isolate letdown, secure all charging, and isolate the charging pumps. The crew should call a NLO to investigate and he will report the leak is isolable. The crew should isolate the leak, vent all available charging pumps, restart charging, verify all charging suction sources available then restore letdown.

SCENARIO #4 NARRATIVE (continued)

When charging is restored and cued by the lead examiner, a Main steam line leak will start in the turbine building. The crew should notice RCS temperature lowering with reactor power rising and enter the Overcooling event in Mode 1 or 2 AOP, 2203.050. The crew should dispatch NLOs to look for a leak in the Plant. When a large leak in the turbine building is reported, the SRO should direct a reactor trip. After the crew has determined that tripping the turbine did not stop the steam leak the crew should close the MSIVs to stop an uncontrolled RCS cooldown.

The Crew will implement Standard Post Trip Actions (SPTA), OP 2202.001. When the reactor trips the DC control power breaker for 2A-111 SU2 feeder breaker will trip causing a loss of power to all non-vital buses. #1 EDG will fail to auto start and the crew should manually start #1 EDG to restore power to 2A-3. While 2A-3 is de-energized, charging will not be available due to the 'B' charging pump suction leak and loss of power. If power is not restored to 2A-3 the crew should swap 2P-36C power to green train. The BOP should control Steam Generator pressure 950 to 1050 psia using upstream dump MOVs. The ATC will control RCS will auxiliary spray.

The SRO will diagnose a Loss of Offsite Power event and enter OP 2202.007, Loss of Offsite Power. The BOP should restore power to 2A-1 using the Alternate AC diesel. The crew should evaluate the availability of offsite power sources and restore power from SU#2 to 2A2 using standard att. #29.

Simulator Instructions for Scenario 4

Reset simulator to MOL 100% power IC stead state.

Ensure that AACG is secured and annunciators clear.

Place MINIMAL RISK, Green Train Protected and RED Train Maintenance Week signs on 2C11.

#3 and #4 MTG control valve steam lead valves failed closed.

Main Turbine Vibs slightly elevated. MTGVIBINC = 8 mils

T1, T2, T3, T4, T5, T6 set to false.

T6 = Reactor Trip

Event No.	Malf. No.	Value/ Ramp Time	Event Description
1	MTGVIBINC	8 mils initial / 1 hr	Commence a power reduction to 90% When power reduction starts ramp MTGVIBINC to zero over
2	BKR126 Trigger = T1	True	Start Up #3 (SU3) Transformer feeder trips and will not reclose. Tech Spec for SRO
3	CV49412 CV4927 DO_CI_4927_R Trigger = T2	1 .135 off	2CV-4941-2 is damaged causing to partially open. 2CV- 4927 is leaking by causing a Moderator dilution event.
4	CND2P2AWND Trigger = T3	True	'A' Condensate pump motor winding degrade cause temperature to rise.
5	CVC2P36BLK Trigger = T4	20 / ramp 5 min.	B CCP has a 20 gpm suction leak. TRM for SRO.
6	SGBMSIVAFT Trigger = 5 ESFMSIS1 ESFMSIS2	Value = 2/ Ramp 10 min.	Steam leak Downstream of the MSIVs with no response to MSIS.
7	A111 A111P Trigger = T6	Locked open open	Start Up #2 (SU2) Feeder breaker to 2A-1 looses DC control power causes natural circulation and a loss of offsite power to Unit 2.
8	EDG1AUTOFAIL	True	#1 EDG fails to auto start.

		Simulator Operator CUEs
	r	
At T=0		Commence a power reduction to 90%.
		of power reduction as the following groups when called:
• /	0	g, Radiation Protection, Little Rock Dispatcher (TOC), Woodlands
Dispatcher (S		1
Cued by	Trigger T1	Start Up #3 (SU3) Transformer feeder trips and will not reclose. Tech
lead		Spec for SRO
examiner		
	-	batcher report that B126 opened and will not reclose. Also report
•		gy Arkansas to the switchyard to investing B126. If requested report
	transformer is en	8
	acted as Unit 1 rep	oort that A-111 SU2 to A1 will not go in PTL and can not be put in
PTL.	T	1
Cued by	Trigger T2	2CV-4941-2 is damaged causing to partially open. 2CV-4927 is
lead		leaking by causing a Moderator dilution event.
examiner		
		vestigate 2CV-4941-2, after approximately 2 min. report that some
		n a cart into the valve positioner and it appears open locally. Also, if
	0	report that 2CV-4927 appears closed locally but 2CVC-4927-3 the
	is not fully closed.	
		ose 2CVC-4927-3, then have the booth operator remove the
		report that 2CVC-4927-3 is closed.
		ose 2CVC-4927-3, then have the booth operator remove the
		report that 2CVC-4927-3 is closed.
	ontacted as the W	WM, then report that I&C maintenance will expedite repair of 2CV-
4941-2.		
		rify 2BM-99 is closed after 1 min. report 2M-99 is closed.
Cued by	Trigger T3	'A' Condensate pump motor winding degrade cause temperature to
lead		rise.
examiner		
	-	, wait 2 minutes and report that both Condensate pump area coolers
		v and normal temperature.
	ontacted as NLO,	, wait 2 minutes and report that CCW flow is properly aligned to 2P-
2A.		
	-	erform post stop checks report that 2P-2A secured sat.
		ort that you will monitor coffer dam levels.
Cued by	Trigger T4	'B CCP has a 20 gpm suction leak. TRM for SRO.
lead		
	1	
examiner		
Cue: If conta		westigate 'B' charging pump wait 2 minutes, then report that the
Cue: If conta weld for the f		westigate 'B' charging pump wait 2 minutes, then report that the lamper for 'B' charging pump is severely cracked and water is
Cue: If conta weld for the f leaking out.	lange on suction d	lamper for 'B' charging pump is severely cracked and water is
Cue: If conta weld for the f leaking out. Cue: If aske	lange on suction d d as NLO If the lea	
Cue: If conta weld for the f leaking out. Cue: If aske	lange on suction d	lamper for 'B' charging pump is severely cracked and water is
Cue: If conta weld for the f leaking out. Cue: If asked 2CVC-21B at Cue: When o	Tange on suction d d as NLO If the lean nd 2CVC-23B. lirect to vent wait	 lamper for 'B' charging pump is severely cracked and water is ak can be isolated the report that it can by closing 1 min. then report venting complete for 2CVC-1174, 2CVC-1175,
Cue: If contained weld for the for the for the for the for the formation out. Cue: If asked 2CVC-21B at Cue: When for 'A' charging	lange on suction d d as NLO If the leand 2CVC-23B. direct to vent wait pump and 'C' cha	 lamper for 'B' charging pump is severely cracked and water is ak can be isolated the report that it can by closing 1 min. then report venting complete for 2CVC-1174, 2CVC-1175,

Appendix D		Scenario 4	Form ES-D-1
Cued by lead examiner	Trigger T5	Steam leak Downstream of the MSIVs. Also MSIS.	o there is no response to
-	atched as a NLO ling with steam.	then wait 15 seconds and report that the nort	h end of the Turbine
		Start Up #2 (SU2) Feeder breaker to 2A-1 lo causes natural circulation and a loss of offsit	
	ested as NLO to are operating pr	monitor DG operation, wait 5 minutes and recoperly.	port the associated
		assess SU2 feeder breaker to 2A-1 wait 1 min aker is trip free. If requested to close the DC o	
	eport it will not s		control power breaker
then re	eport it will not s ested as Unit 1 r		-
then re Cue: If reque power.	eport it will not s ested as Unit 1 r	stay closed.	not required any AACG

Scenario 4

Form ES-D-2

Op-Test No.:	2012-1	Scenario No.: 4	Event No.: 1
Event Descri	ption: Comm	ence a power reduction to 90%.	
Time	Position	Applicant's Actions	s or Behavior
		Procedure Caution:	
activity is cla For an Unpla	ssified as a Ri nned Reactivit	een determined to have a Reactivity Addit sk Level R1. y Manipulation, the required controls for p (including ACA response) or EOP conditi	planned reactivity evolutions are
	SRO	12.1 IF time allows, AND Reactivity Management Brie THEN perform a Reactivity Manag an SRO.	
		Examiner note: This step may be deem	ned N/A by the crew.
		Procedure Note:	
• Plant p	arameters may	be monitored using Exhibit 2, Various Pa	arameters Vs Reactor Power.
	adjustment da Data book.	a for power change may be obtained from	Reactivity curves located in
	SRO	12.2 IF plant must be off-line within on THEN refer to Attachment H, Rap	
		Examiner note: This Step is N/A	
		Procedure Note:	
5%). A	As power lowe	a boric acid should be added to reduce powers, Xenon will start to peak causing power er reduction rate.	
		out of service for Acid Reducing Chemistron may result in TRM 3.1.2.8 entry.	ry, depletion of on-line BAMT
	SRO	12.3 Commence Power reduction by per necessary:	rforming the following as
		 (unless directed otherwise by Refer to Chemical Addition (2 RCS Boration at Power. CEA insertion using CEDMC 	
	BOP	*12.4 Lower Turbine load as necessary to program Tref using Exhibit 1, TAV	

Appendix D		Scenario 4	Form ES-D-2
Op-Test No.: 2012	2-1	Scenario No.: 4	Event No.: 1
Event Description:	Commen	ce a power reduction to 90%.	
S	RO [*]	⁴ 12.5 IF any Group 6 or P CEA RSPT i etc., THEN refer to CPC/CEAC 0 the following as required:	
		 THEN place affected CEAC IF Group 6 or P must be inse AND inoperable RSPTs in g THEN perform the following 	n group input to same CEAC, in INOP in all operable CPCs. erted below 138.58 inches roup input to BOTH CEACs,
		- Restrict usage to Group	o 6 in accordance with TS 3.1.3.6.
		before CEACs can be placed	uired due to a transient condition l in INOP, Cs inoperable when group inserted
		Examiner Note: This step is Not appl	icable.
S	RO	2.6 IF plant shutdown/power reduction THEN initiate ATTACHMENT I limits and continue with shutdown	to determine mode specific time
		Examiner Note: This step is Not appl	icable.
		Procedure Note:	
		below 80 inches withdrawn when the F d tend to shift back to the top of the cor	
А	TC '	*12.7 Maintain ASI (PID 268) within C (COLR) limits using CEA Group	
S	RO	2.8 IF greater than 40 gpm dilution flureduction, THEN start an addition and Volume Control (2104.002).	ow required to slow rate of power nal Charging pump using Chemical
]	Examiner Note: This step is Not appli	icable.
S	RO [,]	⁶ 12.9 IF SU #3 available, WHEN desired to transfer electric THEN transfer to SU #3 Transfor using Electrical System Operation	mer
]	Examiner Note: This step is Not appli	icable.
В	OP	psig Condensate Pump Disch2CV-0662 (2FIC-0662)	s necessary to maintain 650-750 arge pressure:
		• 2CV-0663 (2FIC-0663)	
		Examiner Note: The down power to s throttling the condensate recirc valve	

Appendix D		Scenario 4	Form ES-D-2
Op-Test No.: 2012-1		Scenario No.: 4	Event No.: 1
Event Description: Cor	nmence a pov	wer reduction to 90%.	
		Procedure Note:	
the unit (e.g. we are goi and are responsible for	ng off-line). monitoring th ol. Therefore	The TOC and SOC are the Enter e Grid System; this includes en e, they can be given more specif	
ANY	12.11	Notify the following of power	r reduction:
		• Chemistry	
		• Reactor Engineering	
		Radiation Protection	
		• Little Rock Dispatcher (T	OC)
		• Woodlands Dispatcher (S	PO/EMO)
	ctor Enginee		ing groups when called: ittle Rock Dispatcher (TOC),
ANY	* 12.12	Perform the following for Ch	emistry Control:
		•	istry and adjust chemical feed as System Chemical Addition
		• IF reducing power less th Zinc Injection secured pe	an 90%, THEN verify Primary r ONE of the following:
			ecure Zinc Injection per Unit 2 em (RCS) Zinc Control (1052.037)
		 Perform "Securing Zi Addition (2104.003). 	nc Injection" section of Chemical
BOP	12.13	Verify FWBSCAL selected for at ~ 95% (PID 177).	or COLSS Secondary Calorimetric
Termination criteria:	When reacti examiner.	vity manipulations are satisfi	ed or at the discretion of the lead

Scenario 4

Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 4

Event No.: 2

Event Description: 'Start Up #3 (SU3) Transformer feeder trips and will not reclose. Tech Spec for SRO

Time	Position	Applicant's Actions or Behavior
Cued by lead examiner	ANY	Announce annunciators: 2K01-B3 STARTUP 3 SELECTED NOT AVAILABLE
	BOP	2.1 IF Lockout relay tripped, THEN evaluate standby use of SU2 using Electrical System Operations (2107.001).
		Examiner Note: The BOP will investigate if the SU3 lockout relay is trip. The lockout relay will not be tripped and SU2 will be aligned to 2A-1.
	BOP	2.2 IF Feeder Breaker handswitch in PULL TO LOCK, THEN remove as conditions allow.
		Examiner Note: None of the SU3 feeder breakers will be in PTL
	SRO	2.3 IF 6.9 KV or 4.16 KV winding undervoltage, THEN perform the following:
		 2.3.1 Notify dispatcher. 2.3.2 Verify Breaker 126 closed. 2.3.3 Verify Auto transformer energized.
that y	ou are dispat	e dispatcher report that B126 opened and will not reclose. Also report ching Entergy Arkansas to the switchyard to investing B126. If nat the Auto transformer is energized.
	SRO	The SRO should review Tech Specs and he must enter Tech Spec 3.8.1.1 action a.
	SRO	Direct operator perform Tech Spec surveillance requirement 4.8.1.1.a.1 (OP 2107.001, electrical system operations supplement 4)
Cue: If con PTL.	tacted as Unit	1 report that A-111 SU2 to A1 will not go in PTL and can not be put in
Termination		en the SRO has entered Tech Spec 3.8.1.1 action a or at lead examiner's scretion.

Op-Test No.:	: 2012-1	Scenario No.: 4	Event No.: 3
Event Descri		941-2 is damaged causing it to partially open a Moderator dilution event.	n. 2CV-4927 is leaking by
Time	Position	Applicant's Actions of	or Behavior
Cued by lead examiner	ANY	Recognize that power is rising or recogniz water controller.	e flow on 2FIC-4927 dilution
some locally	craft personn y. Also, if ask	to investigate 2CV-4941-2, after approxi el accidentally ran a cart into the valve pe ed to investigate 2CV-4927, report that 2 927-3 the bypass valve is not fully closed.	ositioner and it appears open CV-4927 appears closed
	SRO	Enter and implement Moderator Dilution	AOP, 2203.017.
	ATC	1. Stop ALL RMW addition to RCS as	follows:
		A. Verify RMW Flow Control va (2CV-4927) closed.	lve
		Examiner Note: 2CV-4927 will indicate	closed in the control room.
		to close 2CVC-4927-3, then have the boo V-4927 and report that 2CVC-4927-3 is c	
	ATC	B. Verify VCT Makeup Isolation Examiner Note: 2CV-4941-2 will indicate but there are no actions that will close it	te open in the control room
	ATC	C. Verify ALL RMW pumps stop Examiner Note: The Crew should take to securing RMW pumps then follow up we 2CVC-4927-3.	the more timely action of
	SRO	Contact Work Week Manager to repair the 2CV-4941-2.	e VCT make up isolation valve
	contacted as 1 4941-2.	he WWM, then report that I&C mainten	ance will expedite repair of
Cue: If cont	acted as NLO	to verify 2BM-99 is closed after 1 min. re	eport 2M-99 is closed.
Termination		en Reactor Makeup Water flow has been scretion.	stopped or at lead examiner's

Scenario 4

Form ES-D-2

Op-Test No	o.: 2012-1	Scenario No.: 4	Event No.: 4
Event Desc	ription: 'A' Co	ndensate pump motor winding degrade car	use temperature to rise.
Time	Position	Applicant's Action	s or Behavior
Cued by lead examiner	Examiner N temperatur	Note: It takes approximately ~ 5 min. th e to alarm.	e condensate pump winding
	ANY	Announce alarm 2K03-F6 BRG/WDG	ГЕМР НІ
	SRO/BOP	Refer to ACA for 2K03-F6 BRG/WDG	TEMP HI.
	BOP	2.1 Check 2TRS-0610 to determine a	iffected pump.
	BOP	2.2 Press ACK ALM1 on 2TRS-0610 Reflash.	0 to acknowledge alarm and allow
	ANY	2.3 Verify Condensate Pump Area co	oolers running:
		• 2VUC-14A (2HS-8053 at 2B	32-D2)
		• 2VUC-14B (2HS-8054 at 2B	42-D3)
		NLO, wait 2 minutes and report that be g will proper airflow and normal tempe	
cool	ANY	g will proper airflow and normal tempe 2.4 Verify CCW aligned to affected p Water System Operations (2104.0)	rature. Dump per Component Cooling D28).
cool	ANY	g will proper airflow and normal tempe2.4Verify CCW aligned to affected p	rature. Dump per Component Cooling D28).
coole Cue: Whe	ANY	g will proper airflow and normal tempe 2.4 Verify CCW aligned to affected p Water System Operations (2104.0)	rature. Dump per Component Cooling D28).
coole Cue: Whe 2P-2	ANY ANY n contacted as A.	 g will proper airflow and normal tempe 2.4 Verify CCW aligned to affected p Water System Operations (2104.0) NLO, wait 2 minutes and report that C Procedure Note: Four Condensate Pump Operation Limit Condensate pumps and one Heater Drain pum 	rature. Dump per Component Cooling D28). CW flow is properly aligned to ations
coold Cue: Whe 2P-2 • Time sp (ER-A • Runnin	ANY ANY n contacted as A. pent running four NO-2-2002-061: g four Condensat	 g will proper airflow and normal tempe 2.4 Verify CCW aligned to affected p Water System Operations (2104.0) NLO, wait 2 minutes and report that C Procedure Note: Four Condensate Pump Operation Limit Condensate pumps and one Heater Drain pum 	rature. pump per Component Cooling (028). CW flow is properly aligned to ations np is limited to 2 to 3 weeks per year
coold Cue: Whe 2P-2 • Time sp (ER-A • Runnin	ANY ANY n contacted as A. pent running four NO-2-2002-061: g four Condensat	g will proper airflow and normal tempe 2.4 Verify CCW aligned to affected p Water System Operations (2104.0 NLO, wait 2 minutes and report that C Procedure Note: Four Condensate Pump Operation Limit Condensate pumps and one Heater Drain pum 3). te pumps is NOT allowed if all ANO2 non-vita	rature. pump per Component Cooling (228). CW flow is properly aligned to ations np is limited to 2 to 3 weeks per year al 6900V and 4160V buses are ing, necessary to maintain discharge
coold Cue: Whe 2P-2 • Time sp (ER-A • Runnin	ANY ANY n contacted as A. pent running four NO-2-2002-0612 g four Condensat zed from SU3 (E	g will proper airflow and normal tempe 2.4 Verify CCW aligned to affected p Water System Operations (2104.0) NLO, wait 2 minutes and report that C Procedure Note: Four Condensate Pump Operation Limit Condensate pumps and one Heater Drain pun 3). te pumps is NOT allowed if all ANO2 non-vita CR-ANO-2-2002-0613). 2.5 IF motor winding temperature ris THEN perform the following as not put the followin	rature. pump per Component Cooling (28). CW flow is properly aligned to ations np is limited to 2 to 3 weeks per year al 6900V and 4160V buses are ing, necessary to maintain discharge per running pump): 2CV-0662 (2FIC-0662)and
coold Cue: Whe 2P-2 • Time sp (ER-A • Runnin	ANY ANY n contacted as A. pent running four NO-2-2002-0612 g four Condensat zed from SU3 (E	g will proper airflow and normal tempe 2.4 Verify CCW aligned to affected p Water System Operations (2104.0) NLO, wait 2 minutes and report that C Procedure Note: Four Condensate Pump Operation Limit • Condensate pumps and one Heater Drain pum 3). te pumps is NOT allowed if all ANO2 non-vita cR-ANO-2-2002-0613). 2.5 IF motor winding temperature ris THEN perform the following as a pressure > 620 psig (< 8250 gpm	rature. pump per Component Cooling (28). CW flow is properly aligned to ations np is limited to 2 to 3 weeks per year al 6900V and 4160V buses are ing, necessary to maintain discharge per running pump): 2CV-0662 (2FIC-0662)and ed. np using Condensate and
coold Cue: Whe 2P-2 • Time sp (ER-A • Runnin	ANY ANY n contacted as A. pent running four NO-2-2002-0612 g four Condensat zed from SU3 (E	 g will proper airflow and normal tempe 2.4 Verify CCW aligned to affected p Water System Operations (2104.0) NLO, wait 2 minutes and report that C Procedure Note: Four Condensate Pump Operation Limit Condensate pumps and one Heater Drain pun 3). te pumps is NOT allowed if all ANO2 non-vita ER-ANO-2-2002-0613). 2.5 IF motor winding temperature ris THEN perform the following as a pressure > 620 psig (< 8250 gpm Verify Condensate Recircs [2 2CV-0663 (2FIC-0663)] clos Start standby Condensate pun Feedwater Operations (2106. 	rature. pump per Component Cooling (28). CW flow is properly aligned to ations p is limited to 2 to 3 weeks per year al 6900V and 4160V buses are ing, necessary to maintain discharge per running pump): 2CV-0662 (2FIC-0662)and ed. mp using Condensate and 016). r to SU/BD DI (2F-807) flow

ppendix D		Scenario 4	Form ES-D
Op-Test No	o.: 2012-1	Scenario No.: 4	Event No.: 4
Event Desci	ription: 'A' Co	ndensate pump motor winding degrade cause t	emperature to rise.
Time	Position	Applicant's Actions or	Behavior
		2.6 IF unable to reduce temperature, THEN shift to standby Condensate pu	ımp.
	BOP	*7.2 Additional Condensate Pump Start 7.2.1 Verify at least ONE Condensa	te pump already in service.
When A1 a ER973922		rgized from SU2, Unit 2 should NOT manually 7.2.2 Verify EITHER of the following	
	DOI	 A1 NOT energized from 2A1 NOT energized from 	SU2
	17	Procedure Note:	d
our.	1 /, time spent i	running four condensate pumps and two heater	drain pumps is limited to on
	ВОР	 7.2.3 IF fourth Condensate pump sta THEN verify BOTH of the fol Auxiliary Feedwater pum (ER002344I232). 	
		All ANO2 Non-vital 690 energized from SU3 (ER-	0V and 4160V buses NOT
			-ANO-2-2002-0613).
	SRO	 7.2.4 IF fourth Condensate pump sta AND one Heater Drain pump THEN inform following group 2 to 3 weeks in this configurat Operations Management 	art (2P-8A/B) in service, os of time limitation of
	SRO	AND one Heater Drain pump THEN inform following group 2 to 3 weeks in this configurat	art (2P-8A/B) in service, os of time limitation of ion (ER-ANO-2-2002-0613)
	SRO	AND one Heater Drain pump THEN inform following group 2 to 3 weeks in this configurat • Operations Management	art (2P-8A/B) in service, os of time limitation of ion (ER-ANO-2-2002-0613)

Appendix D		Scenario 4	Form ES-D-2
Op-Test No.	.: 2012-1	Scenario No.: 4	Event No.: 4
Event Descr	iption: 'A' Cor	idensate pump motor winding degrade cause	temperature to rise.
Time	Position	Applicant's Actions or	Behavior
	BOP	 7.2.5 IF Generator Lockout tripped OR NOT reset, THEN consider the following pump to start: IF 2P-2A running, THEN 2P-2C cannot be IF 2P-2B running, 	g when determining which
		THEN 2P-2D cannot be	started.
		Examiner Note: This step is not applicat	ole.
Examiner N	should s	ate motor winding temperature will be risi nift to the standby condensate pump. Also y elect to not perform the local actions prio	, due to the rate of rise the
		Procedure Note:	
Steps 7.2.6 a	and 7.2.7 may b	be waived at discretion of S/M or CRS.	. 1 1
	BOP	7.2.6 Verify the following for pumpHotwell level > 24%.	p to be started:
		• Proper motor oil level (b	between 1/4 and 3/4 full).
		• CCW aligned to upper n	
		 2CCW-67 and 2CCW 2CCW-69 and 2CCW 2CCW-71 and 2CCW 2CCW-73 and 2CCW 	-70 (2P-2B) -72 (2P-2C)
		- 2CCW-69 and 2CCW- - 2CCW-71 and 2CCW-	-70 (2P-2B) -72 (2P-2C)
		 2CCW-69 and 2CCW- 2CCW-71 and 2CCW- 2CCW-73 and 2CCW- Suction valve full open. 2CV-0609 (2P-2A) 2CV-0620 (2P-2B) 2CV-0614 (2P-2C) 	-70 (2P-2B) -72 (2P-2C) -74 (2P-2D)
		 2CCW-69 and 2CCW- 2CCW-71 and 2CCW- 2CCW-73 and 2CCW- Suction valve full open. 2CV-0609 (2P-2A) 2CV-0620 (2P-2B) 2CV-0614 (2P-2C) 2CV-0626 (2P-2D) 	-70 (2P-2B) -72 (2P-2C) -74 (2P-2D) of debris.
		 2CCW-69 and 2CCW- 2CCW-71 and 2CCW- 2CCW-73 and 2CCW- Suction valve full open. 2CV-0609 (2P-2A) 2CV-0620 (2P-2B) 2CV-0614 (2P-2C) 2CV-0626 (2P-2D) Area around pump free of Coffer Dam full of water Use "Makeup to Cond 	-70 (2P-2B) -72 (2P-2C) -74 (2P-2D) of debris.
		 2CCW-69 and 2CCW- 2CCW-71 and 2CCW- 2CCW-73 and 2CCW- Suction valve full open. 2CV-0609 (2P-2A) 2CV-0620 (2P-2B) 2CV-0614 (2P-2C) 2CV-0626 (2P-2D) Area around pump free of Coffer Dam full of water Use "Makeup to Cond section of this procedure 	 -70 (2P-2B) -72 (2P-2C) -74 (2P-2D) of debris. r. lensate Pump Coffer Dams" e if fluid addition needed. onitor Condensate oxygen and
		 2CCW-69 and 2CCW- 2CCW-71 and 2CCW- 2CCW-73 and 2CCW- Suction valve full open. 2CV-0609 (2P-2A) 2CV-0620 (2P-2B) 2CV-0614 (2P-2C) 2CV-0626 (2P-2D) Area around pump free of Coffer Dam full of water Use "Makeup to Cond section of this procedure Chemistry notified to more 	 -70 (2P-2B) -72 (2P-2C) -74 (2P-2D) of debris. r. lensate Pump Coffer Dams" e if fluid addition needed. onitor Condensate oxygen and essary.

		Scenario 4	Form ES-D-			
Op-Test No.	: 2012-1	Scenario No.: 4	Event No.: 4			
Event Descr	iption: 'A' Con	densate pump motor winding degrade cause	e temperature to rise.			
Time Position		Applicant's Actions o	Applicant's Actions or Behavior			
		• 2CS-14B (2P-2C)				
		• 2CS-16B (2P-2D)				
		Procedure Note:				
Condensate 753 psig.	Pump Recircs (2CV-0662 and 2CV-0663) will go full open	on high discharge pressure of			
	BOP	 7.2.8 IF desired to prevent inadver Pump recircs (2CV-0662 and THEN place controllers in M 2FIC-0662 	1 2CV-0663),			
		• 2FIC-0663				
		Examiner Note: At the current power ler recircs should not inadvertently open.	iner Note: At the current power level the condensate pump s should not inadvertently open.			
		ps should be done in a timely manner (i.e. 1	5 seconds) to minimize system			
		ps should be done in a timely manner (i.e. 1)	5 seconds) to minimize system			
		ps should be done in a timely manner (i.e. 1) *7.2.9 Monitor S/G levels and FWC				
	s.		CS response.			
	s. BOP	*7.2.9 Monitor S/G levels and FWC	CS response.			
	s. BOP	*7.2.9 Monitor S/G levels and FWC 7.2.10 Start selected Condensate pu	CS response.			
Swapping C perturbation	s. BOP	 *7.2.9 Monitor S/G levels and FWC 7.2.10 Start selected Condensate pu 2P-2A (2HS-0609) 	CS response.			
	s. BOP	 *7.2.9 Monitor S/G levels and FWC 7.2.10 Start selected Condensate pu 2P-2A (2HS-0609) 2P-2B (2HS-0620) 	CS response.			
	s. BOP	 *7.2.9 Monitor S/G levels and FWC 7.2.10 Start selected Condensate pu 2P-2A (2HS-0609) 2P-2B (2HS-0620) 2P-2C (2HS-0614) 	CS response. mp: Condensate pump started is			
	s. BOP BOP	*7.2.9 Monitor S/G levels and FWC 7.2.10 Start selected Condensate pu • 2P-2A (2HS-0609) • 2P-2B (2HS-0620) • 2P-2C (2HS-0614) • 2P-2D (2HS-0626) 7.2.11 Check Discharge pressure of	CS response. mp: Condensate pump started is running pumps. e previously running pumps,			
	s. BOP BOP BOP	 *7.2.9 Monitor S/G levels and FWC 7.2.10 Start selected Condensate pu 2P-2A (2HS-0609) 2P-2B (2HS-0620) 2P-2C (2HS-0614) 2P-2D (2HS-0614) 7.2.11 Check Discharge pressure of approximately same as other 7.2.12 IF desired to secure one of the 	CS response. mp: Condensate pump started is running pumps. e previously running pumps,			
	s. BOP BOP BOP	 *7.2.9 Monitor S/G levels and FWC 7.2.10 Start selected Condensate pu 2P-2A (2HS-0609) 2P-2B (2HS-0620) 2P-2C (2HS-0614) 2P-2D (2HS-0626) 7.2.11 Check Discharge pressure of approximately same as other 7.2.12 IF desired to secure one of the THEN perform the following 	CS response. mp: Condensate pump started is running pumps. e previously running pumps, g:			
	s. BOP BOP BOP	 *7.2.9 Monitor S/G levels and FWC 7.2.10 Start selected Condensate pu 2P-2A (2HS-0609) 2P-2B (2HS-0620) 2P-2C (2HS-0614) 2P-2D (2HS-0626) 7.2.11 Check Discharge pressure of approximately same as other 7.2.12 IF desired to secure one of the THEN perform the following A. Stop desired pump: 2P-2A (2HS-0600) 2P-2B (2HS-0620) 	CS response. mp: Condensate pump started is running pumps. running pumps, g:			
	s. BOP BOP BOP	 *7.2.9 Monitor S/G levels and FWC 7.2.10 Start selected Condensate pu 2P-2A (2HS-0609) 2P-2B (2HS-0620) 2P-2C (2HS-0614) 2P-2D (2HS-0626) 7.2.11 Check Discharge pressure of approximately same as other 7.2.12 IF desired to secure one of the THEN perform the following A. Stop desired pump: 2P-2A (2HS-0609) 	CS response. mp: Condensate pump started is running pumps. the previously running pumps, g: D) 4)			

Appendix D		Scenario 4	Form ES-D-2
Op-Test No.	: 2012-1	Scenario No.: 4	Event No.: 4
Event Descr	iption: 'A' Co	ndensate pump motor winding degrade cause	e temperature to rise.
Time	Position	Applicant's Actions o	or Behavior
Cue: If con	tacted as NL	O to perform post stop checks report that 2	2P-2A secured sat.
	BOP		alve slam does not occur, e valve on stopped pump.
		Examiner Note: 2P-2A check valve will	
	BOP	C. Verify normal Dischar running pumps.	rge pressure (~ 650-750 psig) on
	ВОР	• Use "Makeup to C	ains full on secured pump. Condensate Pump Coffer This procedure if fluid add
Cue: If con	tacted as NL	O report that you will monitor coffer dam	levels.
	BOP	7.2.13 Pump Condensate Pump Rec desired: • 2FIC-0662	circ controllers in AUTO as
		• 2FIC-0663	
	ВОР	7.2.14 Verify Condensate Pump Ve started closed: • 2CS-14A (2P-2A)	ent to Condenser on pump
		• 2CS-16A (2P-2B)	
		• 2CS-14B (2P-2C)	
		• 2CS-16B (2P-2D)	
	BOP	*7.2.15 Monitor pump AND motor Pump Temperature Recorder	temperatures on Condensate r (2TRS-0610) until stabilized.
	ANY	7.2.16 Contact Chemistry and requerecommendations.	est SGBD flow
Terminatio	on Criteria: V	When 'D' Condensate pump has been star has been secured or at the discretion of th	

Scenario 4

Op-Test No	o.: 2012-1	Scenario No.: 4	Event No.: 5
Event Descr	ription: B CCP	has a 20 gpm suction leak. TRM for SRO.	
Time	Position	Applicant's Actions or Behavior	
Cued by lead examiner	ANY	Announce annunciators: 2K12-B3 HEADER FLOW LO	
	ATC	2.1 Check flow on 2FIS-4863 and Com	nputer Point (F4863).
	ATC/BOP	2.2 Check Charging pressure on 2PIS-4 (P4870).	4870 and Computer Point
	SRO	2.3 IF Charging pressure or flow low, THEN GO TO Loss of Charging (2	203.036).
weld	for the flange for is leaking ou		s severely cracked and
	SRO	Enter and implement Loss of Charging AOP,	2203.036.
	ATC	1. Check Charging flow path as follows:	
		• Suction source aligned to ANY o	f the following:
		- VCT - RWT - BAMT.	
		• Charging Header Isolation valve (2CV-4840-2) open.	
	ATC	2. IF lead Charging pump stopped AND green indicating light OFF, THEN start backup Charging pump.	
		Examiner Note: This step is not applicable	е.
		Procedure Note:	
	Erratic Char	ging Pump Discharge pressure and flow may indica	ite gas binding.

Appendix D	Scenario 4	Form ES-D-2
Op-Test No.: 2012-1	Scenario No.: 4	Event No.: 5
Event Description: B CC	CP has a 20 gpm suction leak. TRM for SRO.	
ATC	 pressure. Charging Pump Discharge pressure. Charging Pump flow stable. IF charging flow less than 400 - TRM 3.1.1 Flowpaths TRM 3.1.2 Flowpaths TRM 3.1.3 Charging pure TRM 3.1.4 Charging pure 	 45 gpm. eader pressure greater than RCS ressure stable.) gpm THEN refer to: np np
	Examiner Note: Charging flow will be	less than 28 gpm.
ATC	 3. IF Charging pump operation NOT following: A. Close at least ONE Letdow valve handswitch in CLOS 2CV-4820-2 2CV-4821-1 2CV-4823-2 (least process) 	n Isolation valve by placing E position:
ATC	B. Place ALL Charging pump	handswitches in stop.
ATC	C. Close Charging Header Iso	blation valve (2CV-4840-2).
ATC	D. Verify VCT Outlet valve (2 valve handswitch in CLOS	2CV-4873-1) closed by placing E position.
ATC	E. Verify Emergency Borate v (2CV-4916-2) closed.	valve
ATC	F. Verify Gravity Feed Isolati • 2CV-4920-1 • 2CV-4921-1	ion valves closed:
ATC		oump Suction valve (2CV-4950-2) ndswitch in CLOSE position.

Appendix D		Scenario 4	Form ES-D-2
Op-Test No.:	: 2012-1	Scenario No.: 4	Event No.: 5
Event Descri	ption: B CCP	has a 20 gpm suction leak. TRM for SRO).
	SRO	H. Refer to the following Technical Requirements:	
		 3.1.1, Flowpaths 3.1.2, Flowpaths 3.1.3, Charging pumpersisting pumpersisting pumpersisting pumpersisting pumpersisting pumpersistence products and products and	
		Examiner Note: SRO must enter TRN Charging pump when the charging he power and auto start capability are no TROs.	eader is isolated. Redundant
	ANY	4. Check for indications of Chargin	g header rupture:
		 VCT level drop. Aux Building radiation level CNTMT radiation level rise Waste Tanks 2T20A/B level CNTMT Sump level rise. Aux Building sump level rise 	e. 1 rise.
C	VCS leaks ma	Procedure Caution: y release radioactive gases. Respirator	v protection may be required.
	ANY	Direct a NLO to perform the following:	
		5. Locally inspect CVCS for leaks.	
weld f) to investigate 'B' charging pump wait on suction damper for 'B' charging pu :.	
	ANY	6. Inform Radiation Protection of th	ne location of any leaks.
	mp can be isol	Procedure Note: rupture is defined as the rupture being ir ated and at least one charging pump is cap	
	ed as NLO If C-21B and 2C	the leak can be isolated the report that VC-23B.	it can by closing
	ANY	7. IF leak due to isolable Charging following:	pump rupture, THEN perform the
		A. Isolate affected ChargingB. Danger Tag affected CharC. GO TO Step 12.	
	ATC	12. Vent CVCS as follows:	
		A. Verify VCT Outlet valve valve handswitch in CLO	(2CV-4873-1) closed by placing SE position.

Appendix D		Scenario 4	Form ES-D-2
Op-Test No.:	: 2012-1	Scenario No.: 4	Event No.: 5
Event Descri	ption: B CCP	has a 20 gpm suction leak. TRM for SRO.	
	ATC	B. Verify Emergency Borate valve (2CV-4916-2) open.	
	ATC	C. Start at least ONE BAM pump:	
		 2P-39A 2P-39B	
	ATC	 D. Verify Charging Pump Header Isolat closed. 	tion valve (2CV-4840-2)
		Procedure Caution:	
V	venting CVCS	may release radioactive gases. Respiratory prote	ection may be required.
	ANY	Direct the NLO to perform the following: E. Locally vent Charging Pump header VENT" (located in Upper South Pipi	
		 2CVC-1174 2CVC-1175	
		F. Locally vent remaining Charging pur Charging Pump Venting.	mps using Attachment B,
		t wait 1 min. per location, then report venting arging pump and 'C' charging pump.	complete for 2CVC-1174,
	ATC	G. WHEN venting completed, THEN open Charging Pump Header (2CV-4840-2).	Isolation valve
		Procedure Note:	
	RCS	boration during power operation will cause TA	VE to lower.
	ATC	13. Restore Charging flow as follows:	
		A. Record Charging header data in 2202 Charging Header Data.	2.010 Attachment 44,
	ATC	B. Verify Emergency Borate valve (2CV-4916-2) open.	
	ATC	C. Verify at least ONE BAM pump run	ning:
		 2P-39A 2P-39B	
	ATC	D. Start ONE Charging pump:	
		• 2P-36A	
		• 2P-36B	
		• 2P-36C	

Appendix D	Scenario 4	Form ES-D-
Op-Test No.: 2012-1	Scenario No.: 4	Event No.: 5
Event Description: B CC	P has a 20 gpm suction leak. TRM for SRO.	
BOP	E. Adjust Turbine load to maintain TR	EF within 2°F of TAVE.
ATC	F. Check for adequate Charging pump	operation as follows:
	 Charging header flow 40 to 45 g Charging Pump Discharge head pressure. Charging Pump Discharge press Charging Pump flow stable. 	er pressure greater than RCS
ATC	14. Verify Gravity Feed flow path availabl	e as follows:
	A. Open Gravity Feed Isolation valves2CV-4920-1	:
	• 2CV-4921-1	
ATC	B. Stop BAM pump:	
	 2P-39A 2P-39B	
ATC	C. Close Emergency Borate valve (2CV-4916-2).	
ATC	D. Check for adequate Charging pump	operation as follows:
	 Charging header flow 40 to 45 g Charging Pump Discharge head pressure. Charging Pump Discharge press Charging Pump flow stable. 	ler pressure greater than RC
ATC	15. Verify RWT Suction source available a	as follows:
	A. Place ALL Charging pump handsw	itches in stop:
	 2P-36A 2P-36B 2P-36C 	
ATC	B. Close BAMT Gravity Feed valves:	
	 2CV-4920-1 2CV-4921-1 	
ATC	C. Open RWT to Charging pump Suct	ion valve (2CV-4950-2).

Appendix D	Scenario 4	Form ES-D-2
Op-Test No.: 2012-1	Scenario No.: 4	Event No.: 5
Event Description: B CO	CP has a 20 gpm suction leak. TRM for SRO.	
ANY	 D. Locally vent RWT line downstre LINE DRAIN" (located in Charg 2CVC-1044 	
	• 2CVC-1045	
Cue: When direct to ve	ent wait 1 min. then report venting complete	for 2CVC-1044, 2CVC-1045.
ATC	E. Start ONE Charging pump:	
	 2P-36A 2P-36B 2P-36C 	
ATC	F. Check for adequate Charging put	mp operation as follows:
	 Charging header flow 40 to 4 Charging Pump Discharge header flow 40 to 4 Charging Pump Discharge pressure. Charging Pump Discharge pressure. Charging Pump flow stable. 	eader pressure greater than RCS
ATC	*16. Verify VCT level 60% to 78%, refer Addition.	to 2104.003, Chemical
ATC	17. Restore Charging and Letdown as fo	bllows:
	A. Verify Charging Pump Header Is open.	solation valve (2CV-4840-2)
ATC	B. Verify VCT Outlet valve (2CV-4	4873-1) open.
ATC	C. Verify RWT to Charging Pump S closed.	Suction valve (2CV-4950-2)
ATC	D. Verify at least ONE Charging pu	mp running:
	 2P-36A 2P-36B 2P-36C 	
ATC	1) Record charging header data 44, Charging Header Data.	a using 2202.010, Attachment
ATC	E. Check for adequate Charging put	mp operation as follows:
	 Charging header flow 40 to 4 Charging Pump Discharge header flow 40 to 4 Charging Pump Discharge pressure. Charging Pump Discharge pressure. Charging Pump flow stable. 	eader pressure greater than RCS

Appendix D		Scenario 4	Form ES-D-2
Op-Test No.:	2012-1	Scenario No.: 4	Event No.: 5
Event Descri	ption: B CCP	has a 20 gpm suction leak. TRM for SRO.	
	ATC	F. Verify the following valve hands	witches in AUTO:
		• 2CV-4820-2	
		• 2CV-4873-1	
		• 2CV-4950-2	
	ATC	G. Restore Letdown using "Restorin Temporary Isolation)' section of 2 Volume Control.	
		Examiner Note: Letdown restoration tak	es several minutes and
		moving on to the next malfunction prior	to letdown restoration will
		not significantly impact the scenario.	
	SRO	H. Exit this procedure.	
Termination		en the charging has been restored from the scretion.	e VCT or at lead examiner's

Appendix D

Scenario 4

Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 4

Event No.: 6, 7, & 8

Time	Position	Applicant's Actions or Behavior
Cued by	ANY	Recognize indications of excessive steam flow:
lead examiner		Reactor power rising.
••••••		RCS temperature lowering.
		Pressurizer pressure and level lowering.
	SRO	Enter and implement Overcooling in Modes 1 or 2 AOP, 2203.050.
	BOP	*1. Check NONE of the following conditions exist:
		• Reactor trip is imminent.
		• Uncontrolled lowering of RCS TAVE (less than 540°F for a critical reactor).
		• RCS pressure less than 2000 psia AND lowering.
		• Unable to control or restore plant parameters.
		 Cooldown causes reactor to go subcritical (due to positive MTC) as indicated by the following:
		 Reactor power less than 10 E-4
		-
		- Flux level lowering
		- Sustained negative SUR
	ANY	2. Secure any positive reactivity additions by stopping the following evolutions if in progress:
		CEA withdrawal
		RCS dilution
	BOP	*3. Control turbine load to maintain the following:
		• Reactor power less than 100%
		 TAVE within 2°F of TREF. A. IF load reduced by 25 megawatts AND TAVE and TREF
		NOT matched, THEN notify Shift Manager.
	SRO	4. Notify SM to refer to Technical Specifications and 1903.010, Emergency Action Level Classification.

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Op-Test No.: 2012-1

Scenario No.: 4

Event No.: 6, 7, & 8

Time	Position	Applicant's Actions or Behavior
	SRO	5. Check the following criteria satisfied:
		A. Steam leak NOT indicated in CNTMT Building.
		B. Steam leak NOT indicated in Auxiliary or Turbine Building.
		C. Main Turbine Control Valves properly positioned for present power level.
		D. All SDBCS Valves closed.
		E. FWCS maintaining SG levels at setpoint.
		F. MSSV Valve Open (2K04-G9) NOT in alarm.
		G. Gland Seal System pressure 1.5 to 7.0 psig.
	patched as a N ing is filling w	LO then wait 15 seconds and report that the north end of the Turbine rith steam.
		Examiner Note:
At any poin action of ste		y decide that the steam leak is too large and perform the contingency
turbine bui	lding. The cre	ipping the reactor if he has received the report of the steam leak in the ew may elect to see if tripping the turbine isolated the leak but once they I not isolate the leak they should close the MSIV's.
		*1. Perform the following:
		 A. Trip the reactor. B. Perform the following as necessary in conjunction with SPTAS: Isolate EFW to affected SG. Close MSIVS:
		• 2CV-1010-1
		 2CV-1060-2 3) Initiate MSIS. C. GO TO 2202.001, Standard Post Trip Actions.
Critical Step	ATC	Closing the MSIV's using the hand switches

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 4

Event No.: 6, 7, & 8

Time	Position	Applicant's Actions or Behavior	
	SRO	Enter and implement EOP 2202.001, Standard Post Trip Actions.	
	SRO	 Notify Control Board Operators to monitor safety functions using Exhibit 7, CBO Reactor Trip Checklist. 	
		2. Open Safety Function Tracking page.	
Reactivity control safety function	ATC	 3. Check Reactivity Control established as follows: A. Reactor power lowering. B. ALL CEAs fully inserted by observing ANY of the following: CEAR Rod bottom lights illuminated. CEAC 1 indicates ALL CEAs fully inserted. CEAC 2 indicates ALL CEAs fully inserted. 	

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 4

Event No.: 6, 7, & 8

Time	Position	Applicant's Actions or Behavior
Time Vital Auxiliaries safety function	Position BOP	 Applicant's Actions or Behavior 4. Check Maintenance of Vital Auxiliaries satisfied: A. Check Main Turbine tripped by BOTH of the following: ALL Main Stop Valves closed. Generator megawatts indicate zero. B. Generator Output breakers open. C. Exciter Field breaker open. D. Check the following valves closed: MSR 2E-12A Steam Supply From SG A (2CV-0400) (Not, Met) MSR 2E-12B Steam Supply From SG B (2CV-0460) (Not, Met) E. At least ONE 6900v AC bus energized (Not Met) F. At least ONE 4160v Non-vital AC bus energized. (Not Met) G. BOTH 4160v Vital AC buses energized. (Not Met, Perform contingency) H. BOTH DGs secured. (Not Met, but the contingency is N/A) I. At least ONE 125v Vital DC bus energized:

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Op-Test No.: 2012-1

Scenario No.: 4

Event No.: 6, 7, & 8

Event Description: Steam leak Downstream of the MSIVs with no response to MSIS. Start Up #2 (SU2) Feeder breaker to 2A-1 looses DC control power causes natural circulation. #1 EDG fails to auto start.

Time	Position	Applicant's Actions or Behavior
	BOP	MVAC contingency actions.
Vital Auxiliaries safety		G. Perform the following:
		 IF de-energized 4160v Vital AC bus available AND associated EDG available, THEN verify associated EDG supplying bus. (#1 EDG should be started to energize 2A-3)
function		 IF NEITHER DG available, THEN start AACG AND align to associated 4160v Vital bus using 2104.037, Alternate AC Diesel Generator Operations, Attachment E.
		3) Check at least ONE 4160v and 480v Vital AC bus energized.
	ATC	5. Check RCS Inventory Control established as follows:
		A. PZR level:
RCS Inventory		• 10 to 80%.
Control Safety		• Trending to setpoint.
function		B. RCS MTS 30°F or greater.
		Examiner Note: PZR level may not be trending to set point if #1 EDG is not started or if 2P-36C charging is not aligned to green train and running.
	SRO	Direct the following as necessary:
RCS Inventory		A. Perform as necessary:
Control Safety		1) IF SIAS actuated on PPS inserts, THEN GO TO Step 6.
function		2) Verify PZR Level Control system restoring level to setpoint.
	1	Critical Step
	reen train po	1 EDG is started to restore power to charging pumps or 2P-36C is wer. Charging must be restored prior to losing all PZR level ~3.5%
RCS	BOP	6. Check RCS Pressure Control:
Pressure		
Control Safety		 Trending to setpoint. Normal PZR Spray and heaters controlling pressure. (Not met
function		due to LOOP, perform contingency)
		Valid CNTMT Spray NOT in progress.

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Op-Test No.: 2012-1

Scenario No.: 4

Event No.: 6, 7, & 8

Time	Position	Applicant's Actions or Behavior		
RCS Pressure Control Safety function	SRO	 Direct the following actions as necessary: 6. Perform as necessary: D. <u>IF</u> RCP 2P32A or 2P32B stopped, <u>THEN</u> verify associated PZR Spray valve in MANUAL and closed. (2P-32A & B spray valves should be verified closed) F. Verify PZR Pressure Control system restoring pressure to setpoint. G. IF ALL RCPs stopped AND RCS pressure control required, THEN initiate Aux spray using 2202.010 Attachment 48, RCS Pressure Control. 		
During this RCS to heat	Critical Step It is critical to control RCS pressure within the limits of the PT curve and less than 2500 psi. During this event PZR pressure will be rising due to MSIV closure, and Natural circ causing the RCS to heat up. Normal Pressurizer spray is not avialable and auxiliary spray must be aligned to control RCS pressure.			
Core Heat	ATC	7. Check Core Heat Removal by forced circulation:A. At least ONE RCP running.		
Removal safety function.	SRO ATC/SRO	Verify the contingency for step 7. AA.IF ALL RCPs stopped, THEN perform the following:1)Verify BOTH PZR Spray valves in MANUAL and closed.2)GO TO Step 8.		

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 4

Event No.: 6, 7, & 8

Time	Position	Applicant's Actions or Behavior
	BOP/ATC	8. Check RCS Heat Removal:
		A. Check SG available by BOTH of the following:
		 At least ONE SG level 10 to 90%. FW maintaining SG level (Not Met, perform contingency)
RCS Heat		B. Check MFW in RTO (Not Met, contingency will be satisfied)
Removal Safety Function		C. Check Feedwater line intact by the following:
		 SG level stable or rising. NO unexplained step changes or erratic FW flow. NO unexplained step shanges or erratic Condensate flow.
		 NO unexplained step changes or erratic Condensate flow. D. Check SG pressure 950 to 1050 psia. (Not Met, perform contingency)
	ANY	Perform step 8 contingency actions that are applicable: A. Perform the following:
		1) <u>IF</u> SG level lowering, <u>THEN</u> verify EFAS actuated.
	ANY	B. Verify EITHER of the following:
		BOTH MFW pumps tripped.SG levels controlling at setpoint
	BOP	 D. Perform as necessary: 2) Verify SDBCS restoring SG pressure 950 psia to 1050 psia using 2105.008 Exhibit 3, SDBCS Emergency Operation.
	ANY	F. Check RCS TC 540 to 555°F. (May Not be Met, contingency will be satisfied)
	ANY	 F. Perform as necessary: 2) IF TC greater than 555°F, THEN check MSSVs operating to control SG pressure 1050 psia to 1100 psia.

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 4

Event No.: 6, 7, & 8

Time	Position	Applicant's Actions or Behavior
Time Containment Safety Function	Position ANY	 Applicant's Actions or Behavior 9. Check CNTMT parameters: A. Temperature and Pressure: Temperature less than 140°F. Pressure less than 16 psia. B. Check CNTMT Spray pumps secured. C. NO CNTMT radiation alarms or unexplained rise in activity: 1) CAMS alarms: "CNTMT PART/GAS RAD HI/LO" annunciator (2K10-B6) clear. 2) RCS leakage alarms: "AREA RADIATION HI/LO" annunciator (2K11-B10) clear. "PROC LIQUID RADIATION HI/LO" annunciator (2K11-C10) clear. 3) Check the following radiation monitors trend stable: CNTMT Area CAMS Process Liquid D. NO secondary system radiation alarms or unexplained rise in activity: "SEC SYS RADIATION HI" annunciator (2K11-A10) clear. Secondary Systems Radiation monitors trend stable: Main Steam lines

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Op-Test No.: 2012-1

Scenario No.: 4

Event No.: 6, 7, & 8

Event Description: Steam leak Downstream of the MSIVs with no response to MSIS. Start Up #2 (SU2) Feeder breaker to 2A-1 looses DC control power causes natural circulation. #1 EDG fails to auto start.

Time	Position	Applicant's Actions or Behavior
	SRO	10. Notify STA to report to control room.
		11. Direct NLOs to perform 2202.010 Attachment 47, Field Operator Post Trip Actions.
		12. Verify Reactor trip announced on Plant page.
		13. Notify SM to refer to Technical Specifications and 1903.010, Emergency Action Level Classification.
Cue: If dir	ected as NLO	to perform Att. 47, respond as requested.
	SRO	14. Direct control board operators to acknowledge ALL annunciators and announce ALL critical alarms.
	SRO	15. Check ALL safety function acceptance criteria satisfied. (All safety functions are not satisfied, perform contingency)
		15. <u>IF</u> ANY safety function acceptance criteria <u>NOT</u> satisfied, <u>THEN</u> perform the following:
		A. Notify control room staff of safety functions <u>NOT</u> satisfied.
		B. GO TO Exhibit 8, Diagnostic Actions.
	SRO	Diagnose Loss of Offsite Power 2202.007
	SRO	Enter and implement Loss of Offsite Power 2202.007
Procedure Caution: Failure to use average CETs to monitor MTS with ALL RCPs stopped may result in misleading evaluation of core conditions.		
	SRO	*1. Confirm diagnosis of only a Loss of Offsite Power by checking SFSC acceptance criteria satisfied every 15 minutes.
<u></u>	SRO	 Notify SM to refer to Technical Specifications and 1903.010, Emergency Action Level Classification.
	SRO	3. Open Placekeeping Page.

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Op-Test No.: 2012-1

Scenario No.: 4

Event No.: 6, 7, & 8

Time	Position	Applicant's Actions or Behavior
	SRO	4. Notify Control Board Operators to perform the following:
		A. Monitor floating steps.
		 B. Verify actuated ESFAS components using 2202.010 Exhibit 9, ESFAS Actuation.
	BOP	*5. Perform the following to protect Main Condenser:
		A. Close MSIVs.
		B. Close SG Blowdown Isolation valves:
		 2CV-1016-1 2CV-1066-1
	ANY	*6. Check SG pressure greater than 950 psia.
	BOP	*7. Evaluate operation of DGs as follows:
		A. Check BOTH DGs running. (Both EDG should be running, #1 started manually in SPTAs)
		B. Check running DG Output breakers closed.
		C. Verify running DG voltage and frequency:
		 4100 to 4200v 59.5 to 60.5 Hz
		D. Locally monitor DG operation.
		 E. IF desired to energize 4160v Non-vital bus 2A1, THEN start AACG AND align to associated 4160v Vital bus using 2104.037, Alternate AC Diesel Generator Operations, Attachment E.
		Examiner Note: It should be desired to energize 2A-1 with the AACG. The crew may elect to have maintenance/NLO assess the SU2 feeder breaker and the bus prior to energizing it from the AACG.
	uested as NL s are operatin	O to monitor DG operation, wait 5 minutes and report the associated g properly.
Cue: If requested as NLO to assess SU2 feeder breaker to 2A-1 wait 1 minute then report that the DC control power breaker is trip free. If requested to close the DC control power breaker then report it will not stay closed.		

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 4

Event No.: 6, 7, & 8

Event Description: Steam leak Downstream of the MSIVs with no response to MSIS. Start Up #2 (SU2) Feeder breaker to 2A-1 looses DC control power causes natural circulation. #1 EDG fails to auto start.

Time	Position		Applicant's Actions or Behavior
	BOP	1.0	IF 'A' PLC available, THEN reset PLC using an AACG Annunciator Screen or handswitch on 2C435.
		3.0	Start AACG from ENGINE START/STOP screen.
			3.1 Touch ENGINE START/STOP.
			3.2 Touch START Screen.
2104.037 Att. E			3.3 Touch START button.
			3.4 IF engine does not start in ~ 35 seconds due to pre-lube interlock,
			THEN touch and hold EMERGENCY START until engine speed reaches 180 RPM.
			3.5 Verify Generator frequency ~ 60 Hz (900 RPM) and voltage ~ 4160 volts.
	BOP	4.0	Verify AAC Electrical System alignment as follows:
			4.1 Touch ELECTRICAL BUS CONTROL.
			4.2 Touch 4160V BREAKERS.
			4.3 Verify AAC Generator Output breaker (2A-1001) closed.
			4.4 Touch ELECTRICAL BUS CONTROL.
2104.037 Att. E			4.5 Touch 480V BREAKERS.
			4.6 Verify Offsite Main Breaker M1 (2B16-A1) open.
			4.7 Verify Generator Main Breaker M2 (2B16-B1) closed.
			4.8 Touch MONITOR
			 4.9 Touch ANNUNCIATOR SCREEN 4.10 Verify the following alarms clear: Loss of 480 VAC POWER 120 VAC UPS TROUBLE

Appendix D		Scenario 4	Form ES-D-2
Op-Test No.:	: 2012-1	Scenario No.: 4 Event No.:	6, 7, & 8
		eak Downstream of the MSIVs with no response to MSIS. St A-1 looses DC control power causes natural circulation. #1 El	
Time	Position	Applicant's Actions or Behavior	
	BOP	5.0 Coordinate with Unit 1 to determine electrical power s	status.
	uested as Uni G power.	t 1 need for AAGC power report that Unit 1 does not requ	ired any
2104.037 Att. E	BOP	 8.0 IF desired to energize 2A1 from the AACG, THEN perform the following: 8.1 Place the following handswitches in PTL and veropen: PTL (√) Bkr Op SU #2 to 2A1 (2A-111)	
2104.037 Att. E	BOP	 8.2 Verify the following breakers closed: 2A1 to 2B1 (2A-102) 2A1 to 2B7 (2A-104) 	
2104.037 Att. E	BOP	 8.4 Close at least ONE RCP CCW Isolation valve: 2CV-5255-1 2CV-5254-2 2CV-5236-1 	

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 4

Event No.: 6, 7, & 8

Position	Applicant's Actions or Behavior
BOP	8.5 IF PLC available, THEN perform the following:
	8.5.1 Touch ELECTRICAL BUS CONTROL.
	8.5.2 Touch 4160 V BREAKERS.
	8.5.3 Touch 2A-904.
BOP	8.6 Perform the following as needed to close 2A-904:
	 Touch CLOSE on PLC. Use 2A-904 Control switch (2HS-7103). Locally operate 2A-904 per Exhibit 4.
	 8.7 Verify 2A1 indicates ~ 4160 volts. 8.8 Verify at least one Instrument Air Compressor (2C-27A/B) running.
BOP	8.9 IF SW pump suction aligned to the Lake, THEN perform the following to restore CCW:
	8.9.1 Verify SW aligned to CCW per Standard Attachments (2202.010), Exhibit 5, CCW/ACW/SW Alignment.
	8.9.2 Verify either 2P-9A or 2P-9B running (2K11-J7 clear).
	8.9.3 Verify either 2P-33A or 2P-33C running to supply CCW
	8.9.4 Restore RCP CCW per Standard Attachments (2202.010), Standard Attachment 21, Restoration of CCW to RCPs.
BOP	8.11 Notify Chemistry to sample RCS for Boron and Iodine per TS
	4.4.8.8.12 Manually start desired loads not to exceed the following limits:
	 Any combination of Unit 1 and Unit 2 vital and non-vital buses may be energized as long as total load remains < 4400 KW. (4600 KW for 500 hours, 5320 KW for 30 minutes) 8.13 Energize other buses as desired using applicable sections of this Attachment.
	BOP BOP BOP

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 4

Event No.: 6, 7, & 8

Time	Position	Applicant's Actions or Behavior
	ANY	8. Check BOTH Vital AC buses energized as follows:
		A. Voltage 4100 to 4200v on 4160v Vital buses 2A3 and 2A4.
		B. Amperage indicated on 480v Vital buses 2B5 and 2B6.
		C. Vital MCCs aligned to energized bus.
		D. GO TO Step 10.
	ANY	10. Establish SW to running DGs as follows:
		A. Verify associated SW pump running.
		B. Verify associated DG SW Outlet valve open:
		• 2CV-1503-1
		• 2CV-1504-2
		C. Check "Potential Engine Failure" NOT in alarm for ANY operating DG:
		• 2K08-D1/2K09-D1
		D. Align SW Return header to ECP as follows:
		1) Open SW Return Header To Emergency Pond valves:
		• 2CV-1541-1
		• 2CV-1560-2
		2) Verify SW Return Header To Lake valves closed:
		• 2CV-1481-1
		• 2CV-1480-2
		E. Verify SW pump suction aligned to Lake.
		F. Check SW aligned to ACW and CCW.

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 4

Event No.: 6, 7, & 8

Time	Position	Applicant's Actions or Behavior
	BOP	■11. Verify the following for ALL XFMR Feeder Breakers:
		A. Breaker handswitch is in PTL.
		B. Breaker is open.
		• 2H13, SU #2 Feeder to 2H1
		• 2H14, Unit Aux Feeder to 2H1
		• 2H15, SU #3 Feeder to 2H1
		• 2H23, SU #2 Feeder to 2H2
		• 2H24, Unit Aux Feeder to 2H2
		• 2H25, SU #3 Feeder to 2H2
		• 2A111, SU #2 Feeder to 2A1
		• 2A112, Unit Aux Feeder to 2A1
		• 2A113, SU #3 Feeder to 2A1
		• 2A211, SU #2 Feeder to 2A2
		• 2A212, Unit Aux Feeder to 2A2
		• 2A213, SU #3 Feeder to 2A2
	ANY	*12. Establish RCS pressure control as follows:
		A. Check BOTH 120v Instrument AC buses 2Y1 and 2Y2 energized.
		B. WHEN PZR level greater than 29%, THEN verify PZR Proportional heaters restored.
	ANY	*13. Check RCS pressure less than 2250 psia.
	ATC	14. Verify at least ONE Letdown Isolation valve closed.
		• 2CV-4820-2
		• 2CV-4821-1
		• 2CV-4823-2 (least preferred)
	ATC	*15. Verify Charging pumps maintaining PZR level 10% to 80%.

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Op-Test No.: 2012-1

Scenario No.: 4

Event No.: 6, 7, & 8

Time	Position	Applicant's Actions or Behavior
	ANY	16. Check Charging pump suction aligned to VCT and level greater than 40%. (May not be met, perform contingency)
	ANY	■16. IF VCT NOT available, THEN perform ONE of the following:
		• Align RWT to CVCS as follows:
		 A. Open "Charging Pump Suction From RWT" valve (2CV-4950-2).
		B. Close "VCT Outlet" valve (2CV-4873-1).
		• Align BAM tanks to CVCS as follows:
		A. Open BAM Tank Gravity Feed valves:
		• 2CV-4920-1
		• 2CV-4921-1
		B. Close "VCT Outlet" valve (2CV-4873-1).
		• Align BAM pumps to CVCS as follows:
		A. Start at least ONE BAM pump.B. Open "Emergency Borate Valve"
		(2CV-4916-2). C. Close "VCT Outlet" valve (2CV-4873-1).
		D. Verify "Boric Acid Makeup Flow Control" valve (2CV-4926) closed.
	ANY	*17. Maintain RCS P-T limits, refer to 2202.010 Attachment 1, P-T Limits.
	ANY	*18. IF uncontrolled RCS cooldown below 500°F TC has occurred, THEN perform the following:
		A. Stop RCS cooldown.
		B. Depressurize RCS using 2202.010 Attachment 48, RCS Pressure Control.
		C. Maintain RCS MTS less than 200°F, refer to 2202.010 Attachment 1, P-T Limits.
	SRO	19. Perform 2203.002, Spent Fuel Pool Emergencies, in conjunction with this procedure.

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 4

Event No.: 6, 7, & 8

Time	Position	Applicant's Actions or Behavior		
	ANY	■20. Check IA pressure greater than 65 psig.		
	BOP	21.	21. Align CNTMT cooling as follows:	
		A. Start ALL available CNTMT Cooling fans.		
			B. IF 2VSF-1A OR 2VSF-1B running, THEN perform the following:	
			1) Open "2VSF-1A/B SW CLG Inlet" (2CV-1511-1).	
			2) Open "2VSF-1A/B SW CLG Outlet" (2CV-1519-1).	
			C. IF 2VSF-1C OR 2VSF-1D running, THEN perform the following:	
			1) Open "2VSF-1C/D SW CLG Inlet" (2CV-1510-2).	
			2) Open "2VSF-1C/D SW CLG Outlet" (2CV-1513-2).	
	ANY	*22.	Check SG levels greater than 22.2%.	
	BOP	23. Perform the following to stop EFW pump 2P7A:		
			A. Verify EFW pump 2P7B capable of feeding SGs using 2202.010 Attachment 46, Establishing EFW Flow.	
			B. Stop EFW pump 2P7A by overriding and closing Steam to EFW Pump Turbine valve (2CV-0340-2).	
	ANY	■24.	Restore and maintain SG pressure 950 psia to 1050 psia using "SDBCS Emergency Operation" Exhibit 3 of 2105.008, Steam Dump and Bypass Control System Operations.	
		■25.	Check natural circulation conditions established in at least ONE loop by ALL of the following:	
			• Loop ΔT less than 50°F.	
			• TH and TC constant or lowering.	
			• RCS MTS 30°F or greater.	
			• ΔT between TH and average CETs less than 10°F.	
		26.		
			A. Check 4160v Non-vital bus 2A1 supplied by AACG.	
			B. GO TO Note before Step 28.	

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Form ES-D-2

Op-Test No.: 2012-1

Scenario No.: 4

Event No.: 6, 7, & 8

Time	Position	Applicant's Actions or Behavior				
		Procedure Note:				
Voltage indi breaker oper		XFMRs may indicate SU XF		ed disconnect or		
	ANY	28. Check offsite power available AND greater than or equal to 19.5 KV on SU3 using the following:				
		Regulated Voltage	Unregulated Voltage	7		
		SPDSE2ST3RPMSE9664	SPDS E22AT			
	ANY	28. Perform the following	5.			
		 A. IF SU XFMR alarms in on Annunciator Panel 2K01, THEN perform the following: 1) Check alarms to determine cause of unavailability of offsite power. 2) Take action to correct cause using Annunciator 2K01 Corrective Action (2203.012A) while continuing this procedure. 				
		B. Check SU2 available by checking the following:				
		• Voltage greater than or equal to 158 KV with voltage regulator out of service OR voltage greater than or equal to 145 KV with voltage regulator in service using the following indications:				
		Regulated Voltage	Unregulated Voltage			
		SPDSEST2RPMSE4013	SPDS E161ST2			
		• Russellville East and Pleasant Hill 161 KV transmission lines in service between months of May and September, OTHERWISE only one line is required.				
		• SU2 load shedding enabled.				
		• No Unit 1 buses powered from SU2.				
		• SU2 voltage regulator 3% reduction disabled.				

Appendix D		Scenario 4	Form ES-D-2				
Op-Test No.: 2012-1		Scenario No.: 4	Event No.: 6, 7, & 8				
Event Description: Steam leak Downstream of the MSIVs with no response to MSIS. Start Up #2 (SU2) Feeder breaker to 2A-1 looses DC control power causes natural circulation. #1 EDG fails to auto start.							
Time	Position	Applicant's Actions or Behavior					
Cue: If contacted as the Dispatcher, then report SU2 voltage regulator 3% reduction is disabled.							
	SRO	C. IF SU XFMR #2 available, THEN GO TO Section 2, SU XFMR #2, Step 1.					
Termination criteria: The crew has restored power to 2A-1 from AACG or to 2A-2 from SU2 or at lead examiner's discretion.							