SYSTEMDUTY AREA: Chemical and Volume Control System TASK: Perform Emergency Boration (using BAMT gravity feed). JTA#: 20045050601 KA VALUE RO: 39 SRO: 37 KA REFERENCE 004 A4.07 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: LAB: SRO: LAB: ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE LAB: TESTING METHOD: SIMULATE: PERFORM: APPROXIMATE COMPLETION TIME IN MINUTES: 5 minutes REFERENCE(S): AOP 2203.032 Rev 007-00-0 EXAMINEE'S NAME: SSN: SSN: LAB: STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE: SATISFACTORY: UNSATISFACTORY: PERFORMANCE CHECKLIST COMMENTS: SIGNED DATE: Total Time	UNIT: PATE:
JTA#: 20045060601 KA VALUE RO:3.9 SRO:3.7 KA REFERENCE004_A4.07 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:5 minutes REFERENCE(S): _AOP 2203.032 Rev 007-00-0 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: Total Time Total Time Start Time Stop Time Total Time	SYSTEM/DUTY AREA: Chemical and Volume Control System
KA VALUE RO:3.9 SRO:3.7 KA REFERENCE004_A4.07_ 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:S minutes REFERENCE(S): _AOP 2203.032 Rev 007-00-0 EXAMINEE'S NAME: SSN: EVALUATOR'S NAME: SSN: THE EXAMINEE'S PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE: SATISFACTORY: UNSATISFACTORY: PERFORMANCE CHECKLIST COMMENTS: Total Time	TASK: Perform Emergency Boration (using BAMT gravity feed).
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: _5 minutes REFERENCE(S): _AOP 2203.032 Rev 007-00-0 EXAMINEE'S NAME: SSN: EVALUATOR'S NAME: SSN: EVALUATOR'S NAME: UNSATISFACTORY: PERFORMANCE WAS EVALUATED AGAINST THE STANDARDS CONTAINED IN THIS JPM AND IS DETERMINED TO BE: SATISFACTORY: UNSATISFACTORY: PERFORMANCE CHECKLIST COMMENTS: Total Time Total Time	JTA#: <u>20045060601</u>
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:5 minutes REFERENCE(S): _AOP 2203.032 Rev 007-00-0 EXAMINEE'S NAME: SSN: EVALUATOR'S NAME: SSN: EVALUATOR'S NAME: UNSATISFACTORY: PERFORMANCE CHECKLIST COMMENTS: Start Time Stop Time Total Time	KA VALUE RO: <u>3.9</u> SRO: <u>3.7</u> KA REFERENCE: <u>004 A4.07</u>
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: _5 minutes REFERENCE(S): _AOP 2203.032 Rev 007-00-0 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	APPROVED FOR ADMINISTRATION TO: RO: X SRO: X
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: _5 minutes REFERENCE(S): _AOP 2203.032 Rev 007-00-0 EXAMINEE'S NAME: SSN: EVALUATOR'S NAME: SSN: 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	TASK LOCATION: INSIDE CR: X OUTSIDE CR: BOTH: BOTH:
POSITION EVALUATED: RO: SRO: ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: LAB: TESTING METHOD: SIMULATE: PERFORM: APPROXIMATE COMPLETION TIME IN MINUTES: _5 minutes REFERENCE(S): _AOP 2203.032 Rev 007-00-0 EXAMINEE'S NAME:	SUGGESTED TESTING ENVIRONMENT AND METHOD (PERFORM OR SIMULATE):
ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: LAB: TESTING METHOD: SIMULATE PERFORM: APPROXIMATE COMPLETION TIME IN MINUTES: _5 minutes REFERENCE(S): _AOP 2203.032 Rev 007-00-0 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	PLANT SITE: SIMULATOR: Perform LAB:
TESTING METHOD: SIMULATE: PERFORM: APPROXIMATE COMPLETION TIME IN MINUTES: _5 minutes REFERENCE(S): _AOP 2203.032 Rev 007-00-0 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	POSITION EVALUATED: RO: SRO:
APPROXIMATE COMPLETION TIME IN MINUTES: _5 minutes REFERENCE(S): _AOP 2203.032 Rev 007-00-0 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	ACTUAL TESTING ENVIRONMENT: SIMULATOR: PLANT SITE: LAB:
REFERENCE(S): _AOP 2203.032 Rev 007-00-0 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	TESTING METHOD: SIMULATE: PERFORM:
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	APPROXIMATE COMPLETION TIME IN MINUTES: 5 minutes
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	REFERENCE(S): AOP 2203.032 Rev 007-00-0
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	EXAMINEE'S NAME: SSN:
AND IS DETERMINED TO BE: SATISFACTORY: UNSATISFACTORY: PERFORMANCE CHECKLIST COMMENTS: Start Time Stop Time Total Time	EVALUATOR'S NAME:
PERFORMANCE CHECKLIST COMMENTS:	
Start Time Total Time	SATISFACTORY: UNSATISFACTORY:
	PERFORMANCE CHECKLIST COMMENTS:
SIGNEDDATE:	Start Time Stop Time Total Time
	SIGNEDDATE:

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

JPM INITIAL TASK CONDITIONS: Mode 3. A Shutdown Margin is calculated following a reactor trip.
Shutdown margin is found to be less than required.
TASK STANDARD: Greater than or equal to 40 gallons per minute of boric acid solution being injected into
the RCS using BAMT Gravity Feed.
TASK PERFORMANCE AIDS: AOP 2203.032 Steps 2 through 6.

INITIATING CUE:

The SS/CRS directs, "Initiate Emergency Boration using BAMT gravity feed to Charging Pump suction beginning with AOP 2203.032, Step 2."

CRITICAL ELEMENTS (C): 2, 3,5

PERFORMANCE CHECKLIST			STANDARD	(Circle One)
	1.	Verify at least one charging Pump (CCP) running.	On panel 2C09, verified CCP(s) running.	N/A SAT UNSAT
		POSITIVE CUE: Red light(s) ON. Flow is greater than 40 gpm.	Observed red light ON; green light OFF above at least one of the following handswitch(es): 2HS-4832-1, "A" CCP 2HS-4852-1, "C" CCP (red) 2HS-4853-2, "C" CCP (green) 2HS-4842-2, "B" CCP Observed flow greater than 40 gpm on Charging Header Flow (2FIS-4863).	
(C)	2.	Align boric acid supply to CCP suction by opening at least one Boric Acid Makeup (BAM) Tank Gravity Feed Valve(s) to CCP suction: • 2CV-4920-1 • 2CV-4921-1 POSITIVE CUE: Red light(s) ON. NEGATIVE CUE: Green light(s) ON.	On panel 2C09, opened 2CV-4920-1 and/or 2CV-4921-1 Observed red light ON and green light OFF above handswitch(es): 2HS-4920-1 for 2CV-4920-1 2HS-4921-1 for 2CV-4921-1	N/A SAT UNSAT
(C)	3.	Close Volume Control Tank (VCT) Outlet valve (2CV-4873-1). POSITIVE CUE: Green light ON.	On panel 2C09, closed 2CV-4873-1. Observed green light ON; red light OFF above VCT Outlet valve handswitch (2HS-4873-1).	N/A SAT UNSAT
		NEGATIVE CUE: Red light ON.		

PERFORMANCE CHECKLIST			STANDARD	(Circle One)		
	4.	Check Reactor Makeup Water Flow Control valve (2CV-4927) closed. POSITIVE CUE: Green light ON. NEGATIVE CUE: Red light ON.	On panel 2C09, verified 2CV-4927 closed. Observed green light ON; red light OFF above Reactor Makeup Water Flow Controller (2FIC-4927).	N/A SAT UNSAT		
(C)	5.	Check charging header flow indicator (2FIS-4863). POSITIVE CUE: Flow is: 44 gpm (1 CCP) 88 gpm (2 CCP) 132 gpm (3 CCP)	On panel 2C09 (upright portion), observed flow greater than 40 gpm on 2FIS-4863.	N/A SAT UNSAT		
END						

QUESTION:

ANSWER:

EXAMINEE'S COPY

JPM INITIAL TASK CONDITIONS:

Mode 3. A Shutdown Margin is calculated following a reactor trip.

Shutdown margin is found to be less than required.

INITIATING QUE:

The SS/CRS directs, "Initiate Emergency Boration using BAMT gravity feed to Charging Pump suction beginning with AOP 2203.032, Step 2."