

Facility: Indian Point 3 Examination Level (circle one): RO / SRO		Date of Examination: March 19-30, 2001 Operating Test Number: _____
Administrative Topic/Subject Description		Describe method of evaluation: 1. ONE Administrative JPM, OR 2. TWO Administrative Questions
A.1	Control Room Evacuation	JPM-050 ONOP-FP-1A (CRS)
	Containment Leak Rate Calc	JPM-071
A.2	Tagging	JPM (New) : Determine blocking points for inverter in JPM-145
A.3	Liquid Release	Question: Age of sample
		Question: Action for R-18 Failure
A.4	E-Plan	JPM (New): Classification and PAR

19 MAY 1999

PAGE 1

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE	PERFORM CRS INITIAL RESPONSIBILITIES OF ONOP-FP-1A
TASK NO.	084*021*04*02
JPM NO.	050

NEW YORK POWER AUTHORITY

JOB PERFORMANCE MEASURE EXAM

PERFORM CRS INITIAL RESPONSIBILITIES OF ONOP-FP-1A

SUBMITTED BY	<u>Bob Kiedel</u>	DATE	<u>5/19/99</u>
REVIEWED BY	<u>E. P. ...</u>	DATE	<u>5/19/99</u>
SME REVIEW/VALIDATION BY	<u>John J. ...</u>	DATE	<u>5/25/99</u>
APPROVED BY	<u>[Signature]</u>	DATE	<u>6/23/99</u>

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE PERFORM CRS INITIAL RESPONSIBILITIES OF ONOP-FP-1A
TASK NO. 084*021*04*02
JPM NO. 050

TRAINEE _____ EVALUATOR _____

EVALUATOR SIGNATURE _____ DATE _____

PERFORMANCE METHOD: SIMULATE
PERFORMANCE LOCATION: PLANT
ESTIMATED TIME: 050: 30 MINUTES

TRAINEE PERFORMANCE: SATISFACTORY _____ UNSATISFACTORY _____

NRC KA REFERENCES:

ELEMENT	KA NUMBER	IMPORTANCE FACTOR	
		RO	SRO
001	Y		
002	Y		
003	Y		
004	Y		
005	Y		
009	Y		
014	Y		

DIRECTIONS TO TRAINEE:

1. WHEN I TELL YOU TO BEGIN, YOU ARE TO PERFORM THE TASK LISTED ABOVE.
2. I WILL DESCRIBE GENERAL CONDITIONS, INITIATING CUE(S), AND ANSWER ANY QUESTIONS YOU HAVE.
3. I WILL PROVIDE ACCESS TO ANY TOOLS NECESSARY TO PERFORM THE TASK.
4. YOU MAY USE ANY APPROVED REFERENCE MATERIAL NORMALLY AVAILABLE.
5. TO SATISFACTORILY COMPLETE THIS TASK, YOU MUST PERFORM OR SIMULATE EACH CRITICAL ELEMENT CORRECTLY.
6. YOU ARE TO INFORM THE EXAMINER WHEN YOU HAVE COMPLETED THE TASK.

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE	PERFORM CRS INITIAL RESPONSIBILITIES OF ONOP-FP-1A
TASK NO.	084*021*04*02
JPM NO.	050

GENERAL CONDITIONS:

- 1 THE PLANT WAS AT 100% POWER FOR 120 DAYS WHEN A FIRE BEGAN IN THE 33' OF THE CONTROL BUILDING. THE CREW HAD BEEN FOLLOWING ONOP-FP-1, "PLANT FIRES". IT HAS BEEN DETERMINED THAT THE CONTROL ROOM MUST BE EVACUATED.

TASK STANDARDS:

- 1 COMPLETE INITIAL OPERATOR ACTIONS SECTION 4 OF ONOP-FP-1A

TOOLS AND EQUIPMENT:

NONE

INITIATING CUE(S):

- 1 YOU ARE TO PERFORM ONOP-FP-1A SECTION 4.

REFERENCED DOCUMENTS

1	ONOP*FP-1A	SAFE SHUTDOWN FROM OUTSIDE THE CONTROL ROOM
---	------------	---

REV DATE
02/22/99

SAFETY CONSIDERATIONS:

- 1 MANY AREAS WILL HAVE POOR LIGHTING

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE PERFORM CRS INITIAL RESPONSIBILITIES OF ONOP-FP-1A
 TASK NO. 084*021*04*02
 JPM NO. 050

** START TIME: _____ (C) DENOTES CRITICAL ELEMENT

PERFORMANCE CHECKLIST: _____ SAT. UNSAT.

STANDARDS:

- 1 OBSERVE STOP AND CONTROL VALVE POSITION, MWE INDICATION

NOTES:

- 1 CUE: ALL STOP AND CONTROL VALVE INDICATIONS HAVE GREEN LIGHTS LIT, RED LIGHTS OUT, MWE INDICATES 0

() 6. VERIFY MAIN BOILER FEED PUMPS TRIPPED _____

STANDARDS:

- 1 TRIP MAIN FEEDS PUMPS TRIPPED

NOTES:

() 7. VERIFY RCPS - NONE RUNNING _____

STANDARDS:

- 1 OBSERVE STATUS OF RCPS

NOTES:

- 1 CUE: ALL RCPS SHOW NORMAL RUNNING AMPS, RED LIGHTS ON HANDSWITCHES

() 8. MANUALLY TRIP ALL RCPS _____

STANDARDS:

- 1 ALL RCPS TRIPPED

NOTES:

- 1 CUE: GREEN LIGHTS ON SWITCHES
- 2 AMPS INDICATE ZERO.

(C) 9. ISOLATE RCS BY FAILING LETDOWN VALVES AND PORVS BY OPENING THE FOLLOWING:;- 32 DC PANEL, CIRCUIT 15;- 31 DC PANEL, CIRCUIT 5 _____

STANDARDS:

- 1 BOTH CIRCUIT BREAKERS IN OFF

NOTES:

- 1 CUE BOTH CIRCUIT BREAKERS IN OFF
- 2 NO INDICATING LIGHTS IN:
- 3 - LCV-459/PCV-455C
- 4 - LCV-460/PCV-546

**NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM**

TASK TITLE PERFORM CRS INITIAL RESPONSIBILITIES OF ONOP-FP-1A
TASK NO. 084*021*04*02
JPM NO. 050

** START TIME: _____ (C) DENOTES CRITICAL ELEMENT

PERFORMANCE CHECKLIST: SAT. UNSAT.

() 15. DISPATCH NUCLEAR NPO TO OPEN CH-288, (RWST TO CHARGING PUMP SUCTION), DEENERGIZE AND CLOSE CH-MOV-112C, CLOSE CH-228, (VCT OUTLET VALVE), (HCV-142 INLET ISOLATION) AND REMAIN IN PAB _____

STANDARDS:

- 1 CALL NUCLEAR NPO ON RADIO OR PHONE AND DIRECT HIM TO TAKE ACTIONS OF STEP

NOTES:

- 1 CUE: NUCLEAR NPO ACKNOWLEDGES INSTRUCTIONS

() 16. CHECK 480V AC BUSES ENERGIZED _____

STANDARDS:

- 1 480V AC BUSES 2A, 3A, 5A, 6A ARE ENERGIZED

NOTES:

- 1 CUE: SUPPLY BREAKERS ARE CLOSED.
 2 VOLTAGE INDICATED ON BUSES

() 17. CHECK TV CAMERA LENS CAPS REMOVED _____

STANDARDS:

- 1 OBSERVE POSITION OF LENS CAP

NOTES:

- 1 CUE: CAPS ARE REMOVED

() 18. END _____

STANDARDS:

NOTES:

- 1 CUE: THIS TERMINATES THE JPM

19 MAY 1999

PAGE 8

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE	PERFORM CRS INITIAL RESPONSIBILITIES OF ONOP-FP-1A
TASK NO.	084*021*04*02
JPM NO.	050

TERMINATING CUE(S):

1 SECTION 4 IS COMPLETE

** STOP TIME: _____

GENERAL COMMENTS (For Evaluator use):

19 MAY 1999

PAGE 9

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE	PERFORM CRS INITIAL RESPONSIBILITIES OF ONOP-FP-1A
TASK NO.	084*021*04*02
JPM NO.	050

GENERAL CONDITIONS:

- 1 THE PLANT WAS AT 100% POWER FOR 120 DAYS WHEN A FIRE BEGAN IN THE 33' OF THE CONTROL BUILDING. THE CREW HAD BEEN FOLLOWING ONOP-FP-1, "PLANT FIRES". IT HAS BEEN DETERMINED THAT THE CONTROL ROOM MUST BE EVACUATED.

INITIATING CUE(S):

- 1 YOU ARE TO PERFORM ONOP-FP-1A SECTION 4.

01 SEP 1995

PAGE 1

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE PERFORM DAILY CONTAINMENT LEAKAGE CALCULATION
 TASK NO. 024*001*01*01
 JPM NO. 071

NEW YORK POWER AUTHORITY

JOB PERFORMANCE MEASURE EXAM

PERFORM DAILY CONTAINMENT LEAKAGE CALCULATION

SUBMITTED BY
REVIEWED BY
SME REVIEW/VALIDATION BY
APPROVED BY

[Handwritten Signature]
[Handwritten Signature]
[Handwritten Signature]
[Handwritten Signature]

DATE 9/12/95
 DATE 9/12/95
 DATE 12/14/95
 DATE 9/15/95

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE PERFORM DAILY CONTAINMENT LEAKAGE CALCULATION
TASK NO. 024*001*01*01
JPM NO. 071

TRAINEE _____ EVALUATOR _____
EVALUATOR SIGNATURE _____ DATE _____

PERFORMANCE METHOD: PERFORM
PERFORMANCE LOCATION: CONTROL ROOM
ESTIMATED TIME: 071: 15 MINUTES

TRAINEE PERFORMANCE: SATISFACTORY _____ UNSATISFACTORY _____

NRC KA REFERENCES:

ELEMENT	KA NUMBER	IMPORTANCE FACTOR	
		RO	SRO
4	Y		
7	Y		
8	Y		
9	Y		

DIRECTIONS TO TRAINEE:

1. WHEN I TELL YOU TO BEGIN, YOU ARE TO PERFORM THE TASK LISTED ABOVE.
2. I WILL DESCRIBE GENERAL CONDITIONS, TASK STANDARD(S), INITIATING CUE(S) AND ANSWER ANY QUESTIONS YOU HAVE.
3. I WILL PROVIDE ACCESS TO ANY TOOLS NECESSARY TO PERFORM THE TASK.
4. YOU MAY USE ANY APPROVED REFERENCE MATERIAL NORMALLY AVAILABLE.
5. TO SATISFACTORILY COMPLETE THIS TASK, YOU MUST PERFORM OR SIMULATE EACH CRITICAL ELEMENT CORRECTLY.
6. YOU ARE TO INFORM THE EXAMINER WHEN YOU HAVE COMPLETED THE TASK.

**NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM**

TASK TITLE	PERFORM DAILY CONTAINMENT LEAKAGE CALCULATION
TASK NO.	024*001*01*01
JPM NO.	071

GENERAL CONDITIONS:

- 1 THE WELD CHANNEL SYSTEM IS LINED UP FOR NORMAL OPERATION. CONTAINMENT INTEGRITY IS SET WITH THE PLANT OPERATING AT POWER

TASK STANDARDS:

- 1 ATTACHMENT 1 OF SOP-CB-4 COMPLETED AND READY FOR REVIEW BY CRS/SM.

TOOLS AND EQUIPMENT:

NONE

INITIATING CUE(S):

- 1 YOU ARE DIRECTED TO PERFORM THE "DAILY CONTAINMENT AIR LEAKAGE CALCULATION" IN ACCORDANCE WITH SOP-CB-4.

REFERENCED DOCUMENTS

1	SOP*CB-4	WELD CHANNEL AND CONTAINMENT PENETRATION PRESSURIZATION SYSTEM OPERATION	<u>REV DATE</u> 08/10/93
2	TS*3.3.D	WELD CHANNEL AND PENETRATION PRESSURIZATION SYSTEM (WC & PPS)	02/21/95

SAFETY CONSIDERATIONS:

NONE

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE PERFORM DAILY CONTAINMENT LEAKAGE CALCULATION
TASK NO. 024*001*01*01
JPM NO. 071

** START TIME: _____ (C) DENOTES CRITICAL ELEMENT

PERFORMANCE CHECKLIST: SAT. UNSAT.

- () 1. OBTAIN & REVIEW SOP-CB-4 _____

 - STANDARDS:
 - 1 CANDIDATE REVIEWED SOP-CB-4 AND OBTAINED ATTACHMENT 1
 - NOTES:
 - 1 PROVIDE OPERATOR WITH YESTERDAY'S INTEGRATOR READINGS AND TIME

- () 2. RECORD THE DATE AND TIME OF TODAY'S READINGS _____

 - STANDARDS:
 - 1 DATE AND TIME RECORDED
 - NOTES:

- () 3. RECORD THE TIME OF THE PREVIOUS DAY'S READINGS _____

 - STANDARDS:
 - 1 TIME RECORDED
 - NOTES:

- (C) 4. SUBTRACT THE DIFFERENCE IN TIME. THIS IS EXPRESSED IN MINUTES. NORMALLY, READINGS ARE TAKEN AT 24 HOUR INTERVALS, I.E., 1440 MINUTES _____

 - STANDARDS:
 - 1 DIFFERENCE IN TIME SUBTRACTED CORRECTLY
 - NOTES:

- () 5. RECORD TODAY'S WCCPPS INTEGRATOR READINGS, THEN RESET THE INTEGRATOR COUNTERS TO ZERO _____

 - STANDARDS:
 - 1 READINGS RECORDED
 - NOTES:
 - 1 CUE: INTEGRATOR COUNTERS INDICATE ZERO

- () 6. RECORD THE PREVIOUS DAY'S INTEGRATOR READINGS _____

 - STANDARDS:
 - 1 READINGS RECORDED

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE PERFORM DAILY CONTAINMENT LEAKAGE CALCULATION
TASK NO. 024*001*01*01
JPM NO. 071

** START TIME: _____ (C) DENOTES CRITICAL ELEMENT

PERFORMANCE CHECKLIST: SAT. UNSAT.

- NOTES:
- 1 NORMALLY THESE WILL BE ZERO
- (C) 7. SUBTRACT THE INTEGRATOR READINGS FOR EACH ZONE, THEN RECORD THE DIFFERENCE AS THE TOTAL LEAKAGE SINCE PREVIOUS DAY _____
- STANDARDS:
- 1 DIFFERENCE RECORDED
- NOTES:
- (C) 8. ADD THE ZONE TOTALS TO OBTAIN THE DAY'S TOTAL LEAKAGE _____
- STANDARDS:
- 1 TOTAL LEAKAGE DETERMINED
- NOTES:
- (C) 9. DIVIDE THE DAY'S TOTAL LEAKAGE BY THE TIME INTERVAL (IN MINUTES) BETWEEN READINGS TO OBTAIN THE DAY'S AVERAGE LEAKAGE RATE, AND RECORD THIS ON THE CCR LOG. _____
- STANDARDS:
- 1 CORRECT LEAKAGE DETERMINED
- NOTES:
- 1 CUE: THE CRS WILL RECORD THE LEAK RATE IN THE CCR LOG
- () 10. RECORD THE INSTANTANEOUS RECORDER LEAK RATE FROM RECORDER FR-1126 _____
- STANDARDS:
- 1 LEAK RATE RECORDED
- NOTES:
- () 11. REFER TO ONOP-CB-2 IF THE AVERAGE LEAKAGE RATE FOR THE DAY OR THE READING ON THE RECORDER FR-1126 EXCEEDS 10 SCFM. _____
- STANDARDS:
- 1 VERIFIES LEAKAGE DOES NOT EXCEED 10 SCFM

01 SEP 1995

PAGE 7

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE	PERFORM DAILY CONTAINMENT LEAKAGE CALCULATION
TASK NO.	024*001*01*01
JPM NO.	071

TERMINATING CUE(S):

1 DAILY CONTAINMENT LEAKAGE CALCULATED IN ACCORDANCE WITH SOP-CB-4.

** STOP TIME: _____

GENERAL COMMENTS (For Evaluator use):

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE	PERFORM DAILY CONTAINMENT LEAKAGE CALCULATION
TASK NO.	024*001*01*01
JPM NO.	071

GENERAL CONDITIONS:

- 1 THE WELD CHANNEL SYSTEM IS LINED UP FOR NORMAL OPERATION.
CONTAINMENT INTEGRITY IS SET WITH THE PLANT OPERATING AT POWER

INITIATING CUE(S):

- 1 YOU ARE DIRECTED TO PERFORM THE "DAILY CONTAINMENT AIR LEAKAGE
CALCULATION" IN ACCORDANCE WITH SOP-CB-4.

JPM N3

Initiating Cue:

31 Static Inverter has failed. You are to determine the required blocking points and prepare a tagging order. Use the form provided by the examiner.

JPM N3

Initiating Cue:

31 Static Inverter has failed. You are to determine the required blocking points and prepare a tagging order. Use the form provided by the examiner.

SAT

UNSAT

(C) Candidate identifies all of the blocking points below.

SEQ	TAG#	COMPONENT	DESCRIPTION	TAGOUT POSITION	1ST	2ND
		31-INV-MTC-BYP-SWCH				
		31-INV-BYP-LINE-SWCH				
		31-INV-AC-BKR				
		31-INV-ALT-SRC-BKR				
		31-INV-DC-INPUT-BKR				

A3 QUESTION 1:

A liquid waste release is planned. After the tank has been sampled, within what period of time must the release be commenced?

ANSWER:

24 hours

REFERENCE:

SOP-WDS-14 PRECAUTIONS AND LIMITATIONS

CANDIDATE

A3 QUESTION 1:

A liquid waste release is planned. After the tank has been sampled, within what period of time must the release be commenced?

A3 QUESTION 2:

A waste monitor tank release is in progress. During the release, R-18 fails high. What action is required to release the tank?

ANSWER:

Two samples must be drawn from the tank approximately 15 minutes apart.

REFERENCE:

SOP-WDS-14 STEP 4.1.14

CANDIDATE

A3 QUESTION 2:

A waste monitor tank release is in progress. During the release, R-18 fails high. What action is required to release the tank?

SRO A.4 JPM

Initial conditions:

A SGTR has occurred on 31 SG. The SG has overfilled and a safety has failed open. The STA informs you that a red path exists for heat sink due to loss of all feed.

Initiating cue:

Classify this event and specify any required PAR
note: wind is from 330 deg, pasquale category A

START TIME:

Performance checklist:

SAT

UNSAT

(C) Classify event as a GE - unisolated steam break,
SGTR, core damage indication due to loss of heat sink

(C) Identify PAR required (due to GE).

(C) Determine PAR by reference to IP 1017 is:

- Evacuate 0-2 miles
- Shelter ERPA 5,6,31,47,48,49

REF: ECG section 4.1 and table 4.2

COMPLETION TIME:

SRO A.4 JPM

Initial conditions:

A SGTR has occurred on 31 SG. The SG has overfilled and a safety has failed open. The STA informs you that a red path exists for heat sink due to loss of all feed.

Initiating cue:

Classify this event and specify any required PAR
note: wind is from 330 deg, pasquale category A

Facility: Indian Point 3 Examination Level (circle one): RO / SRO		Date of Examination: March 19-30, 2000 Operating Test Number: _____
Administrative Topic/Subject Description		Describe method of evaluation: 1. ONE Administrative JPM, OR 2. TWO Administrative Questions
A.1	Control Room	JPM-050 ONOP-FP-1A (RO responsibilities)
	Evacuation	
A.1	Containment	JPM-071
	Leak Rate Calc	
A.2	Tagging	JPM-0145 Evaluate/Complete Tagout
A.3	Liquid Release	Question: Age of Sample
		Question: Action for R-18 Failure
A.4	E-Plan	Event categories
		Emergency response facilities

IPM NO. 051

**PERFORM REACTOR OPERATOR RESPONSIBILITIES OF
ONOP-FP-1A**

Job Performance Measure Exam

Submitted By _____

Date _____

Reviewed By _____

Date _____

SME Review/Validation By _____

Date _____

Approved By _____

Date _____

JPM Tasks

Task ID: 084*022*04*01

Description: PERFORM REACTOR OPERATOR
RESPONSIBILITIES OF ONOP-FP-1A

Trainee: _____ Evaluator: _____

Evaluator Signature _____ Date _____

Trainee Performance: Satisfactory _____ Unsatisfactory _____

Start Time _____ **Stop Time:**

When I tell you to begin, you are to perform the task listed above. I will describe general conditions standard(s), initiating cue(s), and answer any questions you have. I will provide access to any tools necessary to perform the task. You may use any approved reference material normally available. To satisfactorily complete this task, you must perform or simulate each critical element correctly. You are to inform the examiner when you have completed the task.

General Comments (For Evaluator Use):

Task Conditions:

YOU ARE THE REACTOR OPERATOR. THE PLANT WAS AT 100% POWER FOR 120 DAYS WHEN A FIRE BEGAN IN THE 33{ OF THE CONTROL BUILDING.

Task Standards :

COMPLETE ATTACHMENT 2 OF ONOP-FP-1A.

Tools Needed:**Initiating Cues :**

SEVERAL COMPONENTS HAVE EXHIBITED SPURIOUS OPERATION, AND THE CRS HAS DETERMINED THAT CONTROL OF THE PLANT IS NO LONGER POSSIBLE FROM THE CONTROL ROOM. THE CRS HAS GIVEN YOU ONE SET OF SECURITY KEYS. WHEN YOU LEAVE THE CONTROL ROOM, THE NORMAL LIGHTS GO OUT, AND ONLY THE EMERGENCY LIGHTS ARE LIT. YOU ARE DIRECTED TO COMPLETE RO ACTIONS ON ATTACHMENT 2 OF ONOP-FP-1A TO ESTABLISH FLOW TO THE SGS.

References :

ID	Description	Review Date	Ref Flag
ONOP FP-1A	SAFE SHUTDOWN FROM OUTSIDE THE CONTROL ROOM		<input checked="" type="checkbox"/>
SOP ESP-1	LOCAL OPERATION OF SAFE SHUTDOWN EQUIPMENT		<input checked="" type="checkbox"/>

Safety Considerations :

MANY AREAS WILL HAVE POOR LIGHTING

Consequences of Inadequate Performance:

POTENTIAL FOR CORE DAMAGE

Performance Checklist :

- 1 **Element :** OBTAIN ONE SET OF SECURITY KEYS FOR CR LOCK BOX
- Standards :** KEYS GIVEN AS PART OF INITIAL CONDITIONS
- Conditions :** CUE: YOU HAVE SECURITY KEYS

Comments :Critical Task? NSatisfactory Unsatisfactory

- 2 **Element :** OBTAIN EQUIPMENT FROM APPENDIX R LOCKER: 2 FLASHLIGHTS, 2 APPENDIX R KEY RINGS, PROCEDURES FOR RO AND CONDENSATE POLISHER NPO, 2 RADIOS
- Standards :** OBTAIN EQUIPMENT; PERFORM RADIO CHECKS
- Conditions :** CUE: YOU HAVE 2 FLASHLIGHTS, TWO APPENDIX {R{ KEY RINGS, PROCEDURES FOR RO AND CONDENSATE POLISHER NPO AND TWO RADIOS; RADIO CHECKS ARE COMPLETE AND SATISFACTORY

Comments :Critical Task? YSatisfactory Unsatisfactory

- 3 **Element :** LOCALLY VERIFY TURBINE TRIPPED
- Standards :** OBSERVE STATUS OF TURBINE, ROTATE TRIP LEVER TO }TRIP}
- Conditions :** CUE: TURBINE SPEED INDICATES 1800 RPM, AFTER TURBINE IS LOCALLY TRIPPED, SPEED IS DECREASING

Comments :Critical Task? YSatisfactory Unsatisfactory

- 4 **Element :** REPORT TO LOCAL ABFP/SG LEVEL CONTROL PANEL
- Standards :** GO TO LOCAL STATION
- Conditions :**

Comments :

Critical Task? YSatisfactory Unsatisfactory

5 Element :
GIVE FLASHLIGHT, KEY
RING, PROCEDURES TO
CONDENSATE POLISHER
NPO

Standards :
GIVE EQUIPMENT TO
CONDENSATE POLISHER
NPO

Conditions :
CUE: CONDENSATE POLISHER
NPO HAS EQUIPMENT

Comments :

Critical Task? YSatisfactory Unsatisfactory

Element :
DISPATCH CONDENSATE
POLISHER NPO TO PERFORM
ATTACHMENT 4

Standards :
DIRECT CONDENSATE
POLISHER NPO

Conditions :
CUE: CONDENSATE POLISHER
NPO ACKNOWLEDGES
DIRECTION

Comments :

*CUE: THIS ENDS
THE JAM*

Critical Task? YSatisfactory Unsatisfactory

7 Element :
CHECK NITROGEN BACKUP
SYSTEM BY VERIFYING
IA-411, IA-PCV-1276 BYPASS
IS CLOSED

Standards :
TURN HANDWHEEL IN
CLOCKWISE DIRECTION

Conditions :
CUE: VALVE HANDWHEEL
TURNS IN THE CLOCKWISE
DIRECTION, THEN STOPS
TURNING

Comments :

Critical Task? NSatisfactory Unsatisfactory

01 SEP 1995

PAGE 1

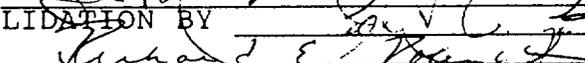
NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE	PERFORM DAILY CONTAINMENT LEAKAGE CALCULATION
TASK NO.	024*001*01*01
JPM NO.	071

NEW YORK POWER AUTHORITY

JOB PERFORMANCE MEASURE EXAM
PERFORM DAILY CONTAINMENT LEAKAGE CALCULATION

SUBMITTED BY
REVIEWED BY
SME REVIEW/VALIDATION BY
APPROVED BY


DATE 9/12/95
DATE 9/12/95
DATE 12/11/95
DATE 9/18/95

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE PERFORM DAILY CONTAINMENT LEAKAGE CALCULATION
TASK NO. 024*001*01*01
JPM NO. 071

TRAINEE _____ EVALUATOR _____

EVALUATOR SIGNATURE _____ DATE _____

PERFORMANCE METHOD: PERFORM
PERFORMANCE LOCATION: CONTROL ROOM
ESTIMATED TIME: 071: 15 MINUTES

TRAINEE PERFORMANCE: SATISFACTORY _____ UNSATISFACTORY _____

NRC KA REFERENCES:

ELEMENT	KA NUMBER	IMPORTANCE FACTOR	
		RO	SRO
4	Y		
7	Y		
8	Y		
9	Y		

DIRECTIONS TO TRAINEE:

1. WHEN I TELL YOU TO BEGIN, YOU ARE TO PERFORM THE TASK LISTED ABOVE.
2. I WILL DESCRIBE GENERAL CONDITIONS, TASK STANDARD(S), INITIATING CUE(S) AND ANSWER ANY QUESTIONS YOU HAVE.
3. I WILL PROVIDE ACCESS TO ANY TOOLS NECESSARY TO PERFORM THE TASK.
4. YOU MAY USE ANY APPROVED REFERENCE MATERIAL NORMALLY AVAILABLE.
5. TO SATISFACTORILY COMPLETE THIS TASK, YOU MUST PERFORM OR SIMULATE EACH CRITICAL ELEMENT CORRECTLY.
6. YOU ARE TO INFORM THE EXAMINER WHEN YOU HAVE COMPLETED THE TASK.

**NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM**

TASK TITLE	PERFORM DAILY CONTAINMENT LEAKAGE CALCULATION
TASK NO.	024*001*01*01
JPM NO.	071

GENERAL CONDITIONS:

- 1 THE WELD CHANNEL SYSTEM IS LINED UP FOR NORMAL OPERATION. CONTAINMENT INTEGRITY IS SET WITH THE PLANT OPERATING AT POWER

TASK STANDARDS:

- 1 ATTACHMENT 1 OF SOP-CB-4 COMPLETED AND READY FOR REVIEW BY CRS/SM.

TOOLS AND EQUIPMENT:

NONE

INITIATING CUE(S):

- 1 YOU ARE DIRECTED TO PERFORM THE "DAILY CONTAINMENT AIR LEAKAGE CALCULATION" IN ACCORDANCE WITH SOP-CB-4.

REFERENCED DOCUMENTS

		<u>REV DATE</u>
1	SOP*CB-4	08/10/93
2	TS*3.3.D	02/21/95

SAFETY CONSIDERATIONS:

NONE

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE PERFORM DAILY CONTAINMENT LEAKAGE CALCULATION
TASK NO. 024*001*01*01
JPM NO. 071

** START TIME: _____ (C) DENOTES CRITICAL ELEMENT

PERFORMANCE CHECKLIST: SAT. UNSAT.

- () 1. OBTAIN & REVIEW SOP-CB-4 _____

 - STANDARDS:
 - 1 CANDIDATE REVIEWED SOP-CB-4 AND OBTAINED ATTACHMENT 1
 - NOTES:
 - 1 PROVIDE OPERATOR WITH YESTERDAY'S INTEGRATOR READINGS AND TIME

- () 2. RECORD THE DATE AND TIME OF TODAY'S READINGS _____

 - STANDARDS:
 - 1 DATE AND TIME RECORDED
 - NOTES:

- () 3. RECORD THE TIME OF THE PREVIOUS DAY'S READINGS _____

 - STANDARDS:
 - 1 TIME RECORDED
 - NOTES:

- (C) 4. SUBTRACT THE DIFFERENCE IN TIME. THIS IS EXPRESSED IN MINUTES. NORMALLY, READINGS ARE TAKEN AT 24 HOUR INTERVALS, I.E., 1440 MINUTES _____

 - STANDARDS:
 - 1 DIFFERENCE IN TIME SUBTRACTED CORRECTLY
 - NOTES:

- () 5. RECORD TODAY'S WCCPPS INTEGRATOR READINGS, THEN RESET THE INTEGRATOR COUNTERS TO ZERO _____

 - STANDARDS:
 - 1 READINGS RECORDED
 - NOTES:
 - 1 CUE: INTEGRATOR COUNTERS INDICATE ZERO

- () 6. RECORD THE PREVIOUS DAY'S INTEGRATOR READINGS _____

 - STANDARDS:
 - 1 READINGS RECORDED

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE PERFORM DAILY CONTAINMENT LEAKAGE CALCULATION
TASK NO. 024*001*01*01
JPM NO. 071

** START TIME: _____

(C) DENOTES CRITICAL ELEMENT

PERFORMANCE CHECKLIST:

SAT. UNSAT.

NOTES:

1 LEAKAGE DOES NOT EXCEED 10 SCFM

() 12. THE CRS AND SM SHALL SIGN THE COMPLETED
CALCULATION SHEET

STANDARDS:

1 STATES THAT THE CRS AND SM WOULD SIGN THE
COMPLETED SHEET

NOTES:

1 CUE: THE CRS AND SM HAS SIGNED THE COMPLETED
CALCULATION SHEET

() 13. INFORM THE EVALUATOR THAT THE JPM IS COMPLETE

STANDARDS:

1 EVALUATOR INFORMED

NOTES:

1 JPM IS COMPLETE

01 SEP 1995

PAGE 7

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE	PERFORM DAILY CONTAINMENT LEAKAGE CALCULATION
TASK NO.	024*001*01*01
JPM NO.	071

TERMINATING CUE(S):

1 DAILY CONTAINMENT LEAKAGE CALCULATED IN ACCORDANCE WITH SOP-CB-4.

** STOP TIME: _____

GENERAL COMMENTS (For Evaluator use):

01 SEP 1995

PAGE 8

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE	PERFORM DAILY CONTAINMENT LEAKAGE CALCULATION
TASK NO.	024*001*01*01
JPM NO.	071

GENERAL CONDITIONS:

- 1 THE WELD CHANNEL SYSTEM IS LINED UP FOR NORMAL OPERATION.
CONTAINMENT INTEGRITY IS SET WITH THE PLANT OPERATING AT POWER

INITIATING CUE(S):

- 1 YOU ARE DIRECTED TO PERFORM THE "DAILY CONTAINMENT AIR LEAKAGE
CALCULATION" IN ACCORDANCE WITH SOP-CB-4.

19 NOV 1996

PAGE 1

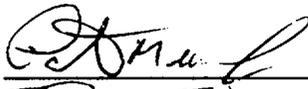
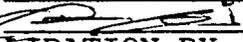
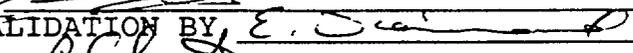
NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE	EXECUTE AN OPERATING ORDER
TASK NO.	200*012*01*04
JPM NO.	145

NEW YORK POWER AUTHORITY

JOB PERFORMANCE MEASURE EXAM

EXECUTE AN OPERATING ORDER

SUBMITTED BY		DATE	<u>11/17/96</u>
REVIEWED BY		DATE	<u>NOV 19 1996</u>
SME REVIEW/VALIDATION BY		DATE	<u>11/18/96</u>
APPROVED BY		DATE	<u>11/19/96</u>

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE EXECUTE AN OPERATING ORDER
TASK NO. 200*012*01*04
JPM NO. 145

TRAINEE _____ EVALUATOR _____

EVALUATOR SIGNATURE _____ DATE _____

PERFORMANCE METHOD: PERFORM, SIMULATE, DISCUSS
PERFORMANCE LOCATION: PLANT
ESTIMATED TIME: 145: 45 MINUTES

TRAINEE PERFORMANCE: SATISFACTORY _____ UNSATISFACTORY _____

NRC KA REFERENCES:

ELEMENT	KA NUMBER	IMPORTANCE FACTOR	
		RO	SRO
002	Y		
003	Y		
005	Y		

DIRECTIONS TO TRAINEE:

1. WHEN I TELL YOU TO BEGIN, YOU ARE TO PERFORM THE TASK LISTED ABOVE.
2. I WILL DESCRIBE GENERAL CONDITIONS, INITIATING CUE(S), AND ANSWER ANY QUESTIONS YOU HAVE.
3. I WILL PROVIDE ACCESS TO ANY TOOLS NECESSARY TO PERFORM THE TASK.
4. YOU MAY USE ANY APPROVED REFERENCE MATERIAL NORMALLY AVAILABLE.
5. TO SATISFACTORILY COMPLETE THIS TASK, YOU MUST PERFORM OR SIMULATE EACH CRITICAL ELEMENT CORRECTLY.
6. YOU ARE TO INFORM THE EXAMINER WHEN YOU HAVE COMPLETED THE TASK.

**NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM**

TASK TITLE EXECUTE AN OPERATING ORDER
TASK NO. 200*012*01*04
JPM NO. 145

GENERAL CONDITIONS:

- 1 THE ATTACHED PROTECTIVE TAGGING ORDER (TRAINING USE ONLY) HAS BEEN PREPARED, REVIEWED AND AUTHORIZED FOR HANGING. NOTE: TO PROTECT PLANT INTEGRITY, PTO TAGS ARE NOT GOING TO BE USED IN THIS JPM. YOU ARE TO DESCRIBE IN DETAIL YOUR ACTIONS REGARDING THE INSTALLING OF THIS PTO INCLUDING THE HANDLING OF PTO TAGS.

TASK STANDARDS:

- 1 AP-10.1

TOOLS AND EQUIPMENT:

NONE

INITIATING CUE(S):

- 1 APPLY THE ATTACHED PTO IN ACCORDANCE WITH THE REQUIREMENTS OF AP-10.1 SECTION 3.3

REFERENCED DOCUMENTS

1	AP*10.1	OPERATING ORDERS AND CONTROL OF STOP TAGS, DO NOT OPERATE TAGS AND LOCKS
---	---------	--

REV DATE
06/19/95

SAFETY CONSIDERATIONS:

- 1 ALL PERSONNEL ASSOCIATED WITH THIS TASK SHALL WEAR PROTECTIVE EQUIPMENT APPROPRIATE TO THE PLANT AREAS AND CONDITIONS AT THE TIME OF THE JPM.

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE EXECUTE AN OPERATING ORDER
TASK NO. 200*012*01*04
JPM NO. 145

** START TIME: _____ (C) DENOTES CRITICAL ELEMENT

PERFORMANCE CHECKLIST: SAT. UNSAT.

() 1. ENTER THE CURRENT DATE ON THE TAG. _____

STANDARDS:

- 1 OPERATOR SIMULATES WRITING CURRENT DATE ON TAG TO BE HUNG.

NOTES:

- 1 DISCUSS AND SIMULATE THIS ACTION AS TAGS ARE NOT ACTUALLY APPLIED IN THIS JPM.

(C) 2. VERIFY THE NOMENCLATURE ON THE TAG (SHEET) MATCHES THE NOMENCLATURE OF THE COMPONENT TO BE POSITIONED. _____

STANDARDS:

- 1 OPERATOR VERIFIES THAT COMPONENT NAME AND SHEET NOMENCLATURE MATCH BEYOND A REASONABLE DOUBT.

NOTES:

(C) 3. PLACE THE COMPONENT IN THE SPECIFIED POSITION, ENSURING THE POSITION MATCHES THE TAG POSITION REQUIREMENTS. _____

STANDARDS:

- 1 OPERATOR SIMULATES CORRECTLY POSITIONING/OPERATING COMPONENTS IAW PTO REQUIREMENTS.

NOTES:

- 1 ALL COMPONENTS SHALL BE SIMULATED TO BE CORRECTLY POSITIONED FOR SATISFACTORY PERFORMANCE. NOTE SAT OR UNSAT FOR EACH COMPONENT BELOW:

- 2 TAG #1: _____ SAT _____ UNSAT
- 3 TAG #2: _____ SAT _____ UNSAT
- 4 TAG #3: _____ SAT _____ UNSAT
- 5 TAG #4: _____ SAT _____ UNSAT
- 6 TAG #5: _____ SAT _____ UNSAT

7 COMMENTS: _____

() 4. ATTACH HOLD TAG ON THE COMPONENT SUCH THAT IT IS CLEARLY VISIBLE AND FIRMLY ATTACHED. _____

STANDARDS:

- 1 SIMULATE TAG IS PROPERLY ATTACHED TO COMPONENT.

NOTES:

- 1 SIMULATE THIS ACTION. TAGS ARE NOT ACTUALLY HUNG

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE EXECUTE AN OPERATING ORDER
TASK NO. 200*012*01*04
JPM NO. 145

** START TIME: _____ (C) DENOTES CRITICAL ELEMENT

PERFORMANCE CHECKLIST: SAT. UNSAT.

IN THIS JPM.

(C) 5.	INITIAL THE APPROPRIATE "INSTALLED INITIALS" COLUMN OF THE PTO TO APPLY FORM.	_____	_____
--------	---	-------	-------

STANDARDS:

- 1 PTO TO APPLY FORM CORRECTLY FILLED OUT FOR ALL COMPONENTS.

NOTES:

() 6.	COMPLETE THE "APPLIED BY" SECTION OF THE PTO TO APPLY FORM.	_____	_____
--------	---	-------	-------

STANDARDS:

- 1 OPERATOR IDENTIFIES HIMSELF IN THE APPROPRIATE SECTION OF THE FORM.

NOTES:

19 NOV 1996

PAGE 6

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE	EXECUTE AN OPERATING ORDER
TASK NO.	200*012*01*04
JPM NO.	145

TERMINATING CUE(S):

- 1 THE SYSTEM IS PROPERLY ALIGNED AND THE ATTACHED PTO IS APPLIED CORRECTLY.

** STOP TIME: _____

GENERAL COMMENTS (For Evaluator use):

NEW YORK POWER AUTHORITY
JOB PERFORMANCE MEASURE EXAM

TASK TITLE	EXECUTE AN OPERATING ORDER
TASK NO.	200*012*01*04
JPM NO.	145

GENERAL CONDITIONS:

- 1 THE ATTACHED PROTECTIVE TAGGING ORDER (TRAINING USE ONLY) HAS BEEN PREPARED, REVIEWED AND AUTHORIZED FOR HANGING. NOTE: TO PROTECT PLANT INTEGRITY, PTO TAGS ARE NOT GOING TO BE USED IN THIS JPM. YOU ARE TO DESCRIBE IN DETAIL YOUR ACTIONS REGARDING THE INSTALLING OF THIS PTO INCLUDING THE HANDLING OF PTO TAGS.

INITIATING CUE(S):

- 1 APPLY THE ATTACHED PTO IN ACCORDANCE WITH THE REQUIREMENTS OF AP-10.1 SECTION 3.3

PROTECTIVE TAGGING ORDER (PTO) TO APPLY *For training only*

Description / Purpose: EL-31-STATIC-INVERTER
 ISOLATE 31 STATIC INVERTER FOR MTC
 (REMOVE FROM SERVICE PER SOP-EL-2)
HOLD

Prepared By: Former SRO / d. ke
 signature/date

References: SOP-EL-2

Independent Review By: Active SRO / d. ke
 signature/date

Protective Tagging Order Authorized By: Shift Manager degen date time
 Shift Manager signature Date Time

SEQ	TAG#	COMPONENT	[DESCRIPTION]	TAGOUT POSITION	INSTALLED INITIALS	VERIFIED INITIALS
1	1	31-INV-MTC-BYP-SWCH	31 STATIC INVERTER MAINTENENCE BYPASS SWITCH (LOCATED ON THE BYPASS PANEL)	BYPASSED		
2	2	31-INV-BYP-LINE-SWCH	BYPASS LINE TO INVERTER TRANSFER SWITCH	OFF		
3	3	31-INV-AC-BKR	"AC OUTPUT" BREAKER FOR 31 INVERTER TO 31 INSTRUMENT BUS	OFF		
4	4	31-INV-ALT-SRC-BKR	"ALTERNATE AC SOURCE" BREAKER ON 31 INVERTER FROM MCC-34	OFF		
		31-INV-DC-INPUT-BKR	"DC INPUT" BREAKER TO 31 INVERTER	OFF		

[] CONTINUED ON NEXT PAGE

Applied By: _____
 Print Name Initials DATE TIME

Verified By: _____
 Print Name Initials DATE TIME

Applied By: _____
 Print Name Initials DATE TIME

Verified By: _____
 Print Name Initials DATE TIME

A3 QUESTION 1:

A liquid waste release is planned. After the tank has been sampled, within what period of time must the release be commenced?

ANSWER:

24 hours

REFERENCE:

SOP-WDS-14 PRECAUTIONS AND LIMITATIONS

CANDIDATE

A3 QUESTION 1:

A liquid waste release is planned. After the tank has been sampled, within what period of time must the release be commenced?

A3 QUESTION 2:

A waste monitor tank release is in progress. During the release, R-18 fails high and the release is terminated. What action is required to reinitiate the release?

ANSWER:

ANSWER:

Two samples must be drawn from the tank approximately 15 minutes apart.

REFERENCE:

SOP-WDS-14 STEP 4.1.14

CANDIDATE

A3 QUESTION 2:

A waste monitor tank release is in progress. During the release, R-18 fails high. What action is required to release the tank?

RO A.4 #1

Question:

a.) What are the IP3 emergency response facilities?

b.) Where would extra NPOs be obtained from once these facilities are manned?

Answer:

a.) Control Room (not required), TSC, EOF, OSC,

b.) OSC

CANDIDATE

RO A.4 #1

Question:

- a.) What are the IP3 emergency response facilities?
- b.) Where would extra NPOs be obtained from once these facilities are manned

RO A.4 #2

What are the event classifications in order of significance?

Answer:

Unusual Event, Alert, Site Area Emergency, General Emergency

CANDIDATE

RO A.4 #2

What are the event classifications in order of significance? . . .