JPM P000.039AOT Revision 0 DRAFT July 11, 2000 TOTAL REWRITE

FAST START AN EMERGENCY DIESEL GENERATOR LOCALLY

K/A REFERENCE:	064 A3.06 (3.3/3.4)
(NUREG-1122)	064 A4.01 (4.0/4.3)
	064 A4.06 (3.9/3.9)

ALTERNATE PATH JPM X YES NO

PERFORMANCE CHECKLIST:

SATISFACTORY - Properly performed critical step(s) and/or in sequence (if applicable)

UNSATISFACTORY - Improperly performed critical step(s) and/or out of sequence (if applicable)

X Procedure adequately addresses task elements. Enter identifier here: ECA-0.0, UNIT 1, Rev. 27

Other document adequately describes necessary task elements. Enter identifier here:

X Task elements described as attached.

DESIRED MODE OF EVALUATION:

APPLICABLE EVALUATION SETTING:

SIMULATE/WALKTHROUGH X DISCUSSION PERFORM X IN-PLANT X CONTROL ROOM

VALIDATED TIME FOR COMPLETION: 15 MINUTES

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EXAMINEE		_EVALUATOR	
START TIME		FINISH TIME	
PERFORMANCE SAT	UNSAT		
JOB TITLE: 🛛 AOT	□ COT □ SRO	STA STA	

TOOLS/EQUIPMENT/REFERENCES:

ECA-0.0, Rev. 27, Unit 1, "Loss of All AC Power, Attachment C"

TASK STANDARDS:

Emergency Diesel Generator G-03 started, bus 1A-06 energized.

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READ AND PROVIDE TO THE EXAMINEE

THIS SECTION IS READ ONCE FOR THE ENTIRE PACKAGE OF JPMS. IT IS NOT REQUIRED TO REVIEW THIS SECTION FOR EVERY JPM BEING PERFORMED IN THE PACKAGE. THE INITIAL CONDITIONS AND INITIATING CUE(S)/TASKS TO BE PERFORMED SHOULD BE READ AND THEN PROVIDED TO THE EXAMINEE.

After I read you the initial conditions and initiating cue(s)/task to be performed for this JPM and provide you a copy of the same, you may review and begin. Once you have completed the task, indicate completion by handing back this form to the evaluator unless otherwise told.

You may use any approved reference materials normally available including logs. Make all written reports, oral reports, and log entries as if the evolution is actually being performed.

EOP Immediate Actions are required to be performed from memory. After completing immediate action steps without using the procedure, you may then use any approved reference materials.

For all two and three-way communications, make your report to me, the JPM evaluator. I will reply to your reports with the statement, "acknowledge." All actions in the plant are to be simulated and all actions in the simulator will be performed. Ensure you make it clear to me, the evaluator, of all actions you are taking so that credit may be given for completing each step of the task.

DURING THE JPM, ENSURE PROPER SAFETY PRECAUTIONS, FME, AND/OR RADIOLOGICAL CONCERNS AS APPLICABLE ARE FOLLOWED.

INITIAL CONDITIONS:

A loss of all AC has occurred on Unit 1.

Emergency diesel generator G-03 failed to auto start and cannot be started from the Control Room.

INITIATING CUE(S) / TASK TO BE PERFORMED (SIMULATED):

The DSS/DOS directs you to perform Attachment C of ECA-0.0 Unit 1, "G-03 Local Manual Start of Normal EDG Supply to 1A-06", Steps C1 through C7.

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PERFORMANCE INFORMATION

NOTE: CRITICAL STEPS ARE DENOTED WITH A "Y". FAILURE TO MEET THE STANDARDS FOR THIS ITEM CONSTITUTES FAILURE.

START TIME		STEP/S	EQUENCE	/CRITICAL	SAT	
		1	1	Ν	UNSAT	
ELEMENT:	Check 125 Vdc C	ontrol Po	wer >105 Vd	lc At D-28.		
STANDARD:	Voltage checked a	at D-28.				
CUE:	Voltage reads 124	Vdc.				
COMMENTS:					•	

	STE 2	EP/SEQUE	NCE/CRITICAL N	SAT UNSAT			
ELEMENT:	Check No Overspeed Tr	rip Alarms a	at Panel C-101.	-			
STANDARD:	Panel C-101 checked for overspeed trip alarms - none lit.						
CUE:	Overspeed trip alarms a	t panel C-10	01, none lit.	· · ·			
NOTE:	The remainder of this j	IPM mode	will perform local fa	st start and load of G-03.			
COMMENTS:							
<u></u>	STE 3	2 CP/SEQUE	NCE/CRITICAL Y	SAT UNSAT			
ELEMENT:	Place local/remote trans	sfer switch t	o "LOCAL" at C-81.		· · · ·		
STANDARD:	Local/remote transfer sy as transfer of switch occ		OCAL". Amber light	on right goes off and Am	ber light on left goes on		

CUE: The local/remote transfer switch is in "LOCAL".

COMMENTS:

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PERFORMANCE INFORMATION

		STEP/SE 4	QUENCE/0 3	CRITICAL N	SATUNSAT	
ELEMENT:	Check the govern	or mode sw	vitch in "AU"	ſO".		
STANDARD:	Governor mode s	witch check	ed in "AUT	O".		
CUE:	The governor mo	de switch is	in the "AUI	O" position.		
COMMENTS:						
		STEP/SE	QUENCE/		SAT	
		5	4	Y	UNSAT	
ELEMENT:	Depress "SHUTI	DOWN RES	ET" push-bi	utton at C-81.		
STANDARD:	Push-button depr	essed.				
CUE:	The "SHUTDOW	VN RESET'	' push-buttor	has been depres	sed.	
COMMENTS:						
		STEP/SE 6	QUENCE/0 5	CRITICAL Y	SAT UNSAT	
ELEMENT:	Check G-03 runn	ing.				
STANDARD:	G-03 status checl	ked.				
CUE:	The EDG engine	tachometer	is reading ze	ero and there is n	o audible noise from EDG room.	
COMMENTS:						

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PERFORMANCE INFORMATION

	STEP 7	/SEQUENCE/0 6	CRITICAL Y	SATUNSAT				
ELEMENT:	Depress the local "FAST	START" push-	button at C-81.					
STANDARD:	"FAST START" push-bu	tton at C-81 dep	pressed.					
CUE :	The "FAST START" pus is no audible noise from F		31 has been depre	ssed, the engine tachometer reads zer	o and there			
COMMENTS:								
								
	STEP 8	/SEQUENCE/ 7	CRITICAL N	SAT UNSAT	<u></u>			
ELEMENT:	Depress "SHUTDOWN F	RESET" push-b	utton at C-81.					
STANDARD:	"SHUTDOWN RESET"	"SHUTDOWN RESET" push-button at C-81 depressed.						
CUE:	The "SHUTDOWN RES	ET" push-buttor	n at C-81 is depre	ssed.				
COMMENTS:								
	STEP 9	/SEQUENCE/	CRITICAL N	SAT UNSAT				
ELEMENT:	Depress "VOLTAGE SH	UTDOWN RES	SET" push-button	at C-81.				
STANDARD:	"VOLTAGE SHUTDOW	N RESET" pus	h-button at C-81	depressed.				
CUE:	The "VOLTAGE SHUTI	DOWN RESET	" push-button at C	-81 is depressed.				
COMMENTS:								

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PERFORMANCE INFORMATION

		STEP/SE 10	QUENCE/C 9	CRITICAL N	SATUNSAT
ELEMENT:	Push the "ALARN	A RESET" I	push-button	at C-81.	
STANDARD:	"ALARM RESET	" push-butt	on on C-81 p	oushed.	
CUE:	The "ALARM RE	ESET" push-	-button on C	-81 has been pu	shed.
COMMENTS:					
		STEP/SE	QUENCE/C 10	CRITICAL N	SAT UNSAT
ELEMENT:	Place governor m	ode switch a	at C-81 to "H	IYD" position.	
STANDARD:	Governor mode sy	witch at C-8	1 in "HYD"	position.	
CUE:	The governor mod no audible noise f			e "HYD" positi	on, the engine tachometer reads zero and there is
COMMENTS:					
		STEP/SE4 12	QUENCE/C 11	CRITICAL Y	SAT UNSAT
ELEMENT:	<u>IF</u> G-03 is <u>NOT</u> 1	unning, <u>TH</u>	I <u>EN</u> depress	the local "FAST	START" push-button.
STANDARD:	Local "FAST STA	ART" push-l	button depre	ssed.	
CUE:	The local "FAST audible noise from			depressed, the e	engine tachometer reads 900 RPM and there is
COMMENTS:					

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PERFORMANCE INFORMATION

		STEP/SEQ 13	QUENCE/CRI 12	TICAL N	SAT				
ELEMENT:	Push the "ALARM	I RESET" p	ush-button at C	2-81.					
STANDARD:	"ALARM RESET	ALARM RESET" push-button on C-81 pushed.							
CUE:	The "ALARM RE	SET" push-l	outton on C-81	has been pushed.					
COMMENTS:									
		STEP/SEQ 14	UENCE/CRI 13	TICAL N	SAT UNSAT				
ELEMENT:	Verify frequency t	between 59.5	5 Hz and 60.5 H	Iz using hydraulic gove	rnor control switch.				
STANDARD:	Frequency verified	1.							
CUE:	The frequency is 6	i0 Hz on cen	ter C-81 panel						
COMMENTS:									
			UENCE/CRI		SAT UNSAT				
		15	14	N	UNSA I				
ELEMENT:	Verify output volta	age (maximu	um 4300 Vac, r	ated 4160 Vac, Minimu	m 4050 Vac).				
STANDARD:	Diesel voltage ver	ified.							
CUE :	Voltage on C-81 r	eads 4160 V	AC.						
COMMENTS:									

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	STEP/SEQUENCE/CRITICAL	SAT
	16 15 Y	UNSAT
ELEMENT:	Energize 1A06 From G-03.	
ELENTEN I:	Check G03 running.	
	e e	1A5277
	Ensure 1A04 to 1A06 bus tie breaker is Open.	
	Ensure G04 to 1A06 breaker is Open and Pullout.	1A5286
	Ensure G03 to bus 1A06 breaker in Auto	1A5280
	Check G03 to bus 1A06 breaker closed.	1A5280
STANDARD:	G03 verified running isolated from 1A06.	
CUE:	G03 is running.	
	1A04 to 1A06 bus tie breaker green light is lit.	1A5277
	G03 to 2A06 breaker lights are out and switch is in I	Pullout. 2A5287
	G03 to bus 1A06 breaker in Auto position.	1A5280
	G03 to bus 1A06 breaker green light is lit.	1A5280

COMMENTS:

		STEP/SEQUENCE/CRITICAL			SAT
		17	16	Y	UNSAT
ELEMENT:	Try to auto close	breaker by	placing con	trol switch to trip the	en release.
STANDARD:	Breaker switch 1.	A5280 ide	ntified and si	mulated to trip then	release.
CUE:	Green light above	e switch is	green.		
COMMENTS:					

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PERFORMANCE INFORMATION

NOTE: CRITICAL STEPS ARE DENOTED WITH A "Y". FAILURE TO MEET THE STANDARDS FOR THIS ITEM CONSTITUTES FAILURE.

		STEP/S 18	EQUENCE/ 17	CRITICAL Y	SAT UNSAT	
ELEMENT:	If breaker will no	ot auto close	e then place s	synch switch to "O	N" and manually close breaker con	trol switch.
STANDARD:	Breaker 1A52-8	0 synch swit	tch taken to '	'ON" and control s	switch taken to close @ C-81.	
CUE:	Breaker 1A52-8	0 red light is	s lit and audi	ble sound is heard	as breaker closes.	
COMMENTS:						
		STEP/SI 19	EQUENCE/ 18	CRITICAL N	SATUNSAT	
ELEMENT:	Inform control ro is closed onto 1A		ps C1 – C7 c	of ECA-0.0 are cor	nplete and G03 is running and its or	ıtput breaker
STANDARD:	As Above					
CUE:	This completes t	his JPM.				
COMMENTS:						

TERMINATION CUE: THIS COMPLETES THIS JPM.

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COMPLETION TIME: