

WISCONSIN PUBLIC SERVICE CORPORATION KEWAUNEE NUCLEAR POWER PLANT JOB PERFORMANCE MEASURE	NO. O-LRQ-JPM-A.1-1 REV. Orig
	TITLE: Respond to a Degraded Appendix "R" Door
	DATE PAGE: 1

APPROVED BY:

 Nuclear Training Supervisor-Operations

 Assistant Manager Kewaunee Plant - Operations

PERFORMED BY:

 Trainee

 Evaluator

EVALUATION LOCATION:	PLANT/SIMULATOR/CONTROL ROOM	Simulator/Control Room
EVALUATION METHOD:	PERFORM/SIMULATE	Perform
AVE. COMPLETION TIME:	AVE. TIME FOR THIS JPM	15 Minutes
TIME CRITICAL TASK:	YES/NO	No
MAX. COMPLETION TIME:	N/A FOR NON-TIME CRITICAL TASKS	N/A
PERFORMANCE LEVEL:	SRO/RO/NAO	SRO
TASK NUMBER:	FROM OPS TRNG DATABASE	1190190302
TASK TYPE:	INITIAL/CONTINUING (FROM OPS TRNG DATABASE)	Continuing
PLANT SYSTEM:	NAME	Admin.
CRITICAL STEPS:	(C) = CRITICAL	3 and 4
	(S) = SEQUENCE CRITICAL	None
	(T) = TIME CRITICAL	None
SPECIAL TOOLS AND EQUIPMENT:	SPECIAL ITEMS REQUIRED TO COMPLETE JPM	None
REFERENCES:	REFERENCES USED FOR PERFORMANCE OF JPM	FPP 08-09, Rev. C

READ THE FOLLOWING TO THE OPERATOR:

THIS TASK IS NOT TIME CRITICAL

THE TASK CONDITIONS ARE:

You are the Shift Manager on a Sunday.

The plant is at 100% power.

Door 5, Safeguards Alley to Cardox Room, has been damaged when struck with a forklift tine leaving an 8 x 1.5 inch hole in Door 5.

Total Steam Exclusion and Zone SV openings are <10 square feet.

Door 5 is NOT considered a flooding barrier.

THE STEPS IN THIS JPM SHOULD BE: Performed

INITIATING CUE:

A Maintenance Worker has requested from you a Barrier Impairment Permit (FPP 08-09 Attachment 2) for Door 5.

DO YOU HAVE ANY QUESTIONS BEFORE WE BEGIN?

Answer any questions the Operator may have, THEN read the following to the Operator to initiate the JPM performance:

LET'S BEGIN

THIS TASK IS NOT TIME CRITICAL

THE TASK CONDITIONS ARE:

You are the Shift Manager on a Sunday.

The plant is at 100% power.

Door 5, Safeguards Alley to Cardox Room, has been damaged when struck with a forklift tine leaving an 8 x 1.5 inch hole in Door 5.

Total Steam Exclusion and Zone SV openings are <10 square feet.

Door 5 is NOT considered a flooding barrier.

INITIATING CUE:

A Maintenance Worker has requested from you a Barrier Impairment Permit (FPP 08-09 Attachment 2) for Door 5.

If required (only for JPM performance on the simulator), take the simulator out of freeze.

Use the JPM evaluation form to mark the operator's performance as the task is being done.

Provide any necessary cues for the JPM.

Take notes to support the resulting pass/fail grade.

For unsatisfactory grades, documentation must be noted in the comment section of the JPM evaluation form.

For any unsatisfactory grades, the JPM evaluation form will be filed in the individual's training file.

LOG START TIME:

STEP	PERFORMANCE ITEM	* STANDARD	SAT/ UNSAT	S U
1.	Obtain a copy of FPP 08-09, Barrier Control, and Attachment 2 from Fire Plan Procedures.	* Obtain a copy of FPP 08-09		
2.	Fill in section I of Barrier Impairment Permit. (Cue: Work Request Number is ABC-1.) (Cue: Permit Number is FP-012.)	* Section I is filled in per provided information. * Fill in section I as follows: <ul style="list-style-type: none"> - Work Request Number – ABC-1 - Requested By – Maintenance Worker - Permit Number – FP-012 - Equipment Affected – Door - Equipment Number – Door 5 - Reason – Struck by forklift⁺ - Location – Safeguards Alley to Cardox Room ⁺ Other wording allowed. Note: Work Request Number and Permit number are online.		
(c)3.	Fill in Barrier type (Section II) of Barrier Impairment Permit.	* Fill in Barrier type (Section II) by circling as follows: <ul style="list-style-type: none"> - Fire – Yes <ul style="list-style-type: none"> • App R • App A • Insurance - Steam Exclusion - Yes - Special Vent. – No - Controlled area – No - Security – No - Flooding – No Information obtained from FPP 08-09 Attachment 1.		

STEP	PERFORMANCE ITEM	* STANDARD	SAT/ UNSAT	S U
(c.)4.	Fill in Contingency Actions Required (Section III) of Barrier Impairment Permit.	* Fill in Contingency Actions Required (Section III) by circling as follows: <ul style="list-style-type: none"> - Hourly Fire Watch – Yes - Contact Security – No or N/A - Contact HP – No - SV Analysis – No - SE Analysis – No* *This is not required but maybe marked YES to start actions if candidate thinks LCO maybe exceeded.		
5.	Send Original to Door 5 and Route copies to FPPO and QA Vault	* Permit distributed.		

* Indicates required items for satisfactory completion of performance items.

LOG STOP TIME:

When the operator completes the performance portion of the JPM, then read the following:

THAT COMPLETES THIS PORTION OF THE JPM.

Ask any required follow-up questions and note the questions and answers in the JPM evaluation comments section.

When done with any required follow-up questions, then read the following:

THAT COMPLETES THIS JPM.

Make sure your documentation on the next page is complete.

YES NO N/A

Were all of the critical steps performed correctly?			
<u>IF</u> the JPM was time critical, <u>THEN</u> was the JPM completed in the designated time?			
<u>IF</u> the JPM was NOT time critical, <u>THEN</u> was acceptable progress made in performing the task?			
Was the task standard met?			

IF any of the above questions was answered with a **NO** response, **THEN** this JPM must be evaluated as UNSATISFACTORY.

THE TASK STANDARD FOR THIS JPM IS:

Barrier Impairment Permit filled out.

Job Performance Measure was:

SATISFACTORY _____ UNSATISFACTORY _____

EVALUATOR SIGNATURE: _____ DATE: _____

COMMENTS: