

WISCONSIN PUBLIC SERVICE CORPORATION  KEWAUNEE NUCLEAR POWER PLANT  JOB PERFORMANCE MEASURE	NO. O-LRQ-JPM-A2  REV. Orig
	TITLE: Review Partial Surveillance Procedure for Post Maintenance Retest
	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	10 MINUTES
TIME CRITICAL TASK:	YES/NO	No
MAX. COMPLETION TIME:	N/A FOR NON-TIME CRITICAL TASKS	NA
PERFORMANCE LEVEL:	SRO/RO/NAO	SRO
TASK NUMBER:	FROM OPS TRNG DATABASE	1190170302
TASK TYPE:	INITIAL/CONTINUING (FROM OPS TRNG DATABASE)	Initial
PLANT SYSTEM:	NAME	Admin
CRITICAL STEPS:	(C) = CRITICAL	2 and 3
	(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	GNP-03.01.03 SP 05B-105

**READ THE FOLLOWING TO THE OPERATOR:**

THIS TASK IS NOT TIME CRITICAL

THE TASK CONDITIONS ARE:

You are the CRS.

The plant is at 100% power.

MS-103, T/D AFW Pump Trip and Throttle Valve, has been repaired.

MS-102, T/D AFW Pump Main Steam Isol., was hand torqued to isolate the steam during the repair.

THE STEPS IN THIS JPM SHOULD BE: Performed

INITIATING CUE:

You have been requested to approve and sign a partial SP 05B-105 to retest MS-103.

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 CRS.

The plant is at 100% power.

MS-103, T/D AFW Pump Trip and Throttle Valve, has been repaired.

MS-102, T/D AFW Pump Main Steam Isol., was hand torqued to isolate the steam during the repair.

INITIATING CUE:

You have been requested to approve and sign a partial SP 05B-105 to retest MS-103.

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.	Refer to Partial SP 05B-105, Turbine Driven AFW Pump and Valve TEST – IST	* Refer to Partial SP 05B-105		
<b>NOTE: Cues in step 2 and 3 should only be provided if the candidate determines that the Partial SP is unacceptable prior to a complete review of the procedure</b>				
(c)2.	Determine the intent is changed.  (Cue: Operations Management has requested that you complete a review prior to PORC review.)	* Determine the change in TD AFW Pump rpm is change of intent.		
(c)3.	Determine AFW-10A and AFW-10B need to be closed to run TD AFW Pump.  (Cue: The Shift Manager has requested that you mark any additional step required and continue with your review.)	* Determine Partial Steps 6.6, 6.7, 6.20, and 6.21 need to be included in Procedure.		
4.	Disapprove Partial SP until PORC reviewed.	* Disapprove Partial SP		

\* 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?			
<b><u>IF</u></b> the JPM was time critical, <b><u>THEN</u></b> was the JPM completed in the designated time?			
<b><u>IF</u></b> the JPM was NOT time critical, <b><u>THEN</u></b> 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:

Partial SP 05B-105 is reviewed and NOT approved.

Job Performance Measure was:

SATISFACTORY \_\_\_\_\_ UNSATISFACTORY \_\_\_\_\_

EVALUATOR SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

COMMENTS: