INITIAL SUBMITTAL OF ADMINISTRATIVE JPMS

WITH NRC COMMENTS

FOR THE POINT BEACH INITIAL EXAMINATION - JAN/FEB 2002

JPM P119.001COT Revision 0 DRAFT August 27, 2001

PERFORM CONTROL ROOM SHIFT TURNOVER CHECKLIST

K/A REFERENCE: Gen – 2.1.3 (3.0/3.4) (NUREG-1122)	
ALTERNATE PATH JPM YES X NO	A.1.a Ro/sro
ALIERNATE FATH JFM 1ESX NO	
PERFORMANCE CHECKLIST:	
<u>SAT</u> ISFACTORY - Properly performed critical step(s) and/or in sequence (i	if applicable)
<u>UNSAT</u> ISFACTORY - Improperly performed critical step(s) and/or out of s	sequence (if applicable)
X Procedure adequately addresses task elements. Enter identifier here: PBF-2061 "Control Room Sh	nift Turnover Checklist Unit 1"
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 PERFORM	_IN-PLANTCONTROL ROOM _X
VALUDATED TIME FOR COMPLETION: 15 MINUTES	

JPM P119.001COT Revision 0 DRAFT August 27, 2001

PERFORM CONTROL ROOM SHIFT TURNOVER CHECKLIST

EXAMINEE	_EVALUATOR
START TIME	FINISH TIME
PERFORMANCE SAT UNSAT	
JOB TITLE: AOT COT SRO	□ STA
TOOLS/EQUIPMENT/REFERENCES: PBF-2061 "Control Room Shift Turnover Checklist Unit 1"	Rev 24
TASK STANDARDS:	
All 5 control board misalignments identified.	

SIMULATOR INFORMATION:

TIME	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND
Danet simus	1-44	1 1000%		- TO 2)				
1	Reset simulator to normal 100% power IC for both units (e.g. IC-2). Prior to or after going to run, mis-position the following items:							
	arter going t	o run, mis-position t	ne following it	CIIIS.				
1) Close	SI Pump Dis	scharge Valve, 1SI-8	66B.					
2) Place I	NaOH Flow	Controller, 1SI-836.	A, in manual.					
3) Remov	e Breaker 1	A52-66, G-02 Suppl	y to 1A05, fro	m pullout, leav	e in Auto (re	quires key).		
4) Change	e setpoint to	800 psig on PIC-40	12, P-38A Dis	charge Pressur	e Controller.			
5) Place of	control switch	ch in close for 1RC-4	30, Pressurize	r Power Opera	ited Relief Va	lve.		
A pre-snap	ped IC may	also be used, if avail	able, as long a	s it meets the a	above criteria.	<u>.</u>		

NOTE: If this JPM is performed on the simulator, the JPM administrator should only give cues that are not indicated on the simulator. If simulator indication is sufficient to indicate the completion of a step, the JPM administrator should not have to give a cue to the trainee to continue the evolution.

NOTE: Only this page needs to be retained in examinee's record if completed satisfactorily. If unsatisfactory performance is demonstrated, the entire JPM should be retained.

JPM P119.001COT Revision 0 DRAFT August 27, 2001

PERFORM CONTROL ROOM SHIFT TURNOVER CHECKLIST

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:

You are the Unit 1 Control Operator.

Unit 1 is at 100% power with no testing or other evolutions in progress.

It is nearing the end of the mid-shift, and you have started to complete the Unit 1 Control Room Shift Turnover Checklist. The checklist has been completed up to and including page 6.

INITIATING CUES (IF APPLICABLE):

You are to continue completion of the Control Room Shift Turnover Checklist for Unit 1 by performing pages 7 through 15.

JPM P119.001COT Revision 0 DRAFT August 27, 2001

PERFORM CONTROL ROOM SHIFT TURNOVER CHECKLIST

START TIME	STEP/S	EQUENCE	CRITICAL	SAT			
	1	1	Y	UNSAT			
ELEMENT:	Identify misalignment of SI Pump Discharge Valve 1SI-866B.						
STANDARD:	1SI-866B identified as bei	1SI-866B identified as being closed on panel C01, valve should be open.					
CUE:		Any reports by the examinee of the abnormal items to supervision should simply be acknowledged, and the examinee prompted to continue with the checklist. This applies throughout the JPM.					
NOTE:				the 1SI-866B misalignment. Identitions will satisfy both steps.	tification		
NOTE: COMMENTS:					tification		
	of the misalignment of 1S	I-866B by E			tification		
	of the misalignment of 1S	I-866B by E	ITHER of the indica	tions will satisfy both steps.	tification		
	of the misalignment of 1S	I-866B by E EQUENCE/ 1	CRITICAL	tions will satisfy both steps. SAT	tification		
COMMENTS:	of the misalignment of 1S STEP/S 2 Identify misalignment of N	EQUENCE, 1 (aOH Flow C	CCRITICAL Y Controller 1SI-836A.	tions will satisfy both steps. SAT	tification		
COMMENTS: ELEMENT:	of the misalignment of 1S STEP/S 2 Identify misalignment of N	EQUENCE, 1 (aOH Flow C	CCRITICAL Y Controller 1SI-836A.	SAT UNSAT	tification		

JPM P119.001COT Revision 0 DRAFT August 27, 2001

PERFORM CONTROL ROOM SHIFT TURNOVER CHECKLIST

	STER	SEQUENCE	/CRITICAL	SAT	
	3	1	Y	UNSAT	
ELEMENT:	Identify that one light is	lit on the Unit	1 Safety Injection - S	pray Ready status board.	
STANDARD:	Status light indicating th	Status light indicating that 1SI-866B is not open is identified on status board panel.			
CUE:					
NOTE:				the 1SI-866B misalignment. I tions will satisfy both steps.	dentification
	of the misung milett of	IST COOD by L	minimum of the thatea	nons win sunsy bom steps.	
COMMENTS.					
COMMENTS:					
COMMENTS:	STEP	/SEQUENCE	/CRITICAL	SAT	
COMMENTS:	STEP 4	/SEQUENCE 1	/CRITICAL Y	SATUNSAT	
COMMENTS: ELEMENT:		1	Y	UNSAT	
ELEMENT:	4 Identify misalignment o	1 f Emergency D A52-66 identi	Y Diesel Generator Power fied on panel C02 as the second contract of	UNSAT Supplies to 1A05. oth being in Auto, which align	s G01 and G02
	Identify misalignment of Breakers 1A52-60 and EDGs to 1A05. Breaker	1 Emergency D A52-66 identi 1A52-66 shou Dout EDG state	Y Piesel Generator Power fied on panel C02 as build be in pullout for a second tus, examiner should	UNSAT Supplies to 1A05. oth being in Auto, which align	

JPM P119.001COT Revision 0 DRAFT August 27, 2001

PERFORM CONTROL ROOM SHIFT TURNOVER CHECKLIST

		STEP/SI	EQUENCE/	CRITICAL	SAT	
		5	1	Y	UNSAT	
ELEMENT:	Identify misal	ignment of Pl	IC-4012, P-3	38A Discharge Press	ure Controller.	
STANDARD:	PIC-4012 iden	ntified as beir	ng set at 800	psig, controller shou	ıld be at 1200 psig.	
CUE:						
COMMENTS:						
				CRITICAL	SAT	
		6	1	Y	UNSAT	
ELEMENT:	Identify misal	ignment of 11	RC-430, Pre	ssurizer Power Oper	ated Relief Valve.	
STANDARD:	1RC-430 cont	rol switch ide	entified as be	eing in the closed po	sition, it should be in Auto.	
CUE:						
NOTE:	Terminate the	JPM when	page 15 is c	ompleted.		
COMMENTS:						

JPM P015.005aCOT Revision 0 DRAFT August 27, 2001

PERFORM A QUADRANT POWER TILT CALCULATION

K/A REFERENCE: Gen – 2.1.25 (2.8/3.1) (NUREG-1122)	
ALTERNATE PATH JPM YES X NO	A.1.6 R0/sR0
ANSWER Key IS ON AN OUTDATED FORM. MAKE NEW ANSWER Key & cue sheet with Instrument readings.	
PERFORMANCE CHECKLIST:	
<u>SAT</u> ISFACTORY - Properly performed critical step(s) and/or in sequence (if a	
<u>UNSAT</u> ISFACTORY - Improperly performed critical step(s) and/or out of sequences	uence (if applicable)
X Procedure adequately addresses task elements. Enter identifier here: PBF-2512, AOP-6H	
Other document adequately describes necessary task elements. Enter identifier here:	
X Task elements described as attached.	
DESIRED MODE OF EVALUATION:	PPLICABLE EVALUATION SETTING:
SIMULATE/WALKTHROUGH X DISCUSSION PERFORM X IN	N-PLANTCONTROL ROOM X
VALIDATED TIME FOR COMPLETION: 20 MINUTES	

JPM P015.005aCOT Revision 0 DRAFT August 27, 2001

START TIME	PERFURIM	. A QUA	YDKAN	NI POWE	EK IILI CA	LCULATION	JN			
PERFORMANCE SAT UNSAT JOB TITLE: AOT COT SRO STA TOOLS/EQUIPMENT/REFERENCES: Improved Technical Specifications (ITS) PBF-2512 Rev 0. AOP-6H "Quadrant Power Tilt" Rev 1 Standard Calculator Attachment 1: PBF-2512 Column 1 completed (required only if JPM is not administered in simulator) Attachment 2: ROD 14 Calibration Currents (place in ROD book prior to JPM performance or provide to examinee). Attachment 3: Completed PBF-2512 TASK STANDARDS: Quadrant power tilt calculation completed and determined to be greater than 1.02 and the required power reduction from Rated Thermal Power is determined to be 24-30%. NOTE: A completed PBF-2512 (Attachment 3) is included with this JPM based on the initial conditions. Some differences may exist due to reading of the power range current meters. Minor meter reading deviations should not effect proper performance of the critical steps. SIMULATOR INFORMATION: TIME FAIL COMPONENT OPTION VALUE RAMP DELAY ACT COND	EXAMINEE					EVALUA	ATOR			
TOOLS/EQUIPMENT/REFERENCES: Improved Technical Specifications (ITS) PBF-2512 Rev 0. AOP-6H "Quadrant Power Tilt" Rev 1 Standard Calculator Attachment 1: PBF-2512 Column 1 completed (required only if JPM is not administered in simulator) Attachment 2: ROD 14 Calibration Currents (place in ROD book prior to JPM performance or provide to examinee). Attachment 3: Completed PBF-2512 TASK STANDARDS: Quadrant power tilt calculation completed and determined to be greater than 1.02 and the required power reduction from Rated Thermal Power is determined to be 24-30%. NOTE: A completed PBF-2512 (Attachment 3) is included with this JPM based on the initial conditions. Some differences may exist due to reading of the power range current meters. Minor meter reading deviations should not effect proper performance of the critical steps. SIMULATOR INFORMATION: TIME FAIL COMPONENT OPTION VALUE RAMP DELAY ACT COND	START TIM	E				FINISH	TIME			
TOOLS/EQUIPMENT/REFERENCES: Improved Technical Specifications (ITS) PBF-2512 Rev 0. AOP-6H "Quadrant Power Tilt" Rev 1 Standard Calculator Attachment 1: PBF-2512 Column 1 completed (required only if JPM is not administered in simulator) Attachment 2: ROD 14 Calibration Currents (place in ROD book prior to JPM performance or provide to examinee). Attachment 3: Completed PBF-2512 TASK STANDARDS: Quadrant power tilt calculation completed and determined to be greater than 1.02 and the required power reduction from Rated Thermal Power is determined to be 24-30%. NOTE: A completed PBF-2512 (Attachment 3) is included with this JPM based on the initial conditions. Some differences may exist due to reading of the power range current meters. Minor meter reading deviations should not effect proper performance of the critical steps. SIMULATOR INFORMATION: TIME FAIL COMPONENT OPTION VALUE RAMP DELAY ACT COND	PERFORMA	NCE	SAT	_ ι	JNSAT					
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PBF-2512 Rev 0. AOP-6H "Quadrant Power Tilt" Rev 1 Standard Calculator Attachment 1: PBF-2512 Column 1 completed (required only if JPM is not administered in simulator) Attachment 2: ROD 14 Calibration Currents (place in ROD book prior to JPM performance or provide to examinee). Attachment 3: Completed PBF-2512 TASK STANDARDS: Quadrant power tilt calculation completed and determined to be greater than 1.02 and the required power reduction from Rated Thermal Power is determined to be 24-30%. NOTE: A completed PBF-2512 (Attachment 3) is included with this JPM based on the initial conditions. Some differences may exist due to reading of the power range current meters. Minor meter reading deviations should not effect proper performance of the critical steps. SIMULATOR INFORMATION: TIME FAIL COMPONENT OPTION VALUE RAMP DELAY ACT COND	TOOLS/EQU	TOOLS/EQUIPMENT/REFERENCES:								
Quadrant power tilt calculation completed and determined to be greater than 1.02 and the required power reduction from Rated Thermal Power is determined to be 24-30%. NOTE: A completed PBF-2512 (Attachment 3) is included with this JPM based on the initial conditions. Some differences may exist due to reading of the power range current meters. Minor meter reading deviations should not effect proper performance of the critical steps. SIMULATOR INFORMATION: TIME FAIL COMPONENT OPTION VALUE RAMP DELAY ACT COND	PBF-2512 Re AOP-6H "Qu Standard Calc Attachment 1: Attachment 2:	v 0. adrant Po ulator PBF-251 ROD 14	wer Tilt'' 12 Colum Calibrati	'Rev 1 nn 1 comple ion Current						ee).
Rated Thermal Power is determined to be 24-30%. NOTE: A completed PBF-2512 (Attachment 3) is included with this JPM based on the initial conditions. Some differences may exist due to reading of the power range current meters. Minor meter reading deviations should not effect proper performance of the critical steps. SIMULATOR INFORMATION: TIME FAIL COMPONENT OPTION VALUE RAMP DELAY ACT COND	TASK STAN	DARDS:								
may exist due to reading of the power range current meters. Minor meter reading deviations should not effect proper performance of the critical steps. SIMULATOR INFORMATION: TIME FAIL COMPONENT OPTION VALUE RAMP DELAY ACT COND						l to be greater	than 1.02 and	the required p	oower reduction	on from
TIME FAIL COMPONENT OPTION VALUE RAMP DELAY ACT COND	may exist due	to readin	g of the p	ower range						
	SIMULATO	R INFOF	RMATIO	ON:		- T-CT- (** A ¹ A* ***				
Initialize to Exam Pack "Dropped Rod (G3)" IC	TIME	FAIL	СОМР	ONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND
	Initialize to Ex	cam Pack	"Droppe	ed Rod (G3)" IC					

NOTE: If this JPM is performed on the simulator, the JPM administrator should only give cues that are not indicated on the simulator. If simulator indication is sufficient to indicate the completion of a step, the JPM administrator should not have to give a cue to the trainee to continue the evolution.

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JPM P015.005aCOT Revision 0 DRAFT August 27, 2001

PERFORM A QUADRANT POWER TILT CALCULATION

READ AND PROVIDE TO THE EXAMINEE

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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:

You are the Unit 1 CO.

Unit 1 was at 100% power when a single control rod dropped into the core.

Actions of AOP-6A "Dropped Rod" and AOP-6H "Quadrant Power Tilt" are being performed in parallel.

The plant has been stabilized.

PPCS failed 5 minutes ago due to a hardware problem.

INITIATING CUES (IF APPLICABLE):

The DOS has directed you to perform the actions of AOP-6H steps 3 through 6.

JPM P015.005aCOT Revision 0 DRAFT August 27, 2001

PERFORM A QUADRANT POWER TILT CALCULATION

	ITICAL STEPS ARE EM CONSTITUTES I		O WITH A '	Y''. FAILUR	E TO MEET THE STANDARDS FOR THIS		
START TIME	S	STEP/SEQU	JENCE/CR	TICAL	SAT		
		1	1	N	UNSAT		
ELEMENT:	Check reactor power	Check reactor power greater than or equal to 95%.					
STANDARD:	Reactor power determined to be less than 95%.						
CUE:	Power is 60% (or as	Power is 60% (or as indicated on simulator).					
COMMENTS:							
	S	_	JENCE/CRI		SAT		
		2	1	N	UNSAT		
ELEMENT:	If PPCS tilt alarms hours thereafter.	are not oper	able, then ch	ieck quadrant i	tilt within 12 hours out of service and every 12		
STANDARD:	Manual QPT calcul	lation initiate	ed using PBI	F-2512.			
CUE:		ianual calci	ılation will	be required u	made, inform examinee that the file is sing PBF-2512. Provide blank copy of PBF-		
COMMENTS:							
		_	ENCE/CRI 1	TICAL N	UNSAT		
ELEMENT:	Obtain NI upper and	d lower dete	ector current	readings.			
STANDARD:	Detector currents ob Column 1 of PBF-2		each Power	Range NI cat	oinet drawer. These values are recorded in		
CUE:	If JPM is <u>not</u> to be	administered	d in simulate	r, then provide	e trainee with Attachment 1.		
COMMENTS:							

JPM P015.005aCOT Revision 0 DRAFT August 27, 2001

PERFORM A QUADRANT POWER TILT CALCULATION

		STEP/S	EQUENCE	/CRITICAL	SAT	
		4	1	N	UNSAT	
ELEMENT:	Obtain Power F	Range NI ca	alibration cur	rents.		
STANDARD:	Power Range co	ower Range calibration currents are obtained from ROD 14. These values are recorded on PBF-2512 in olumn 2.				
CUE:	If JPM is <u>not</u> to	be admini	stered in sim	ulator, then provide t	rainee with Attachment 2.	
COMMENTS:						
COMMENTS:						
COMMENTS:		STEP/S	EQUENCE/	/CRITICAL	SAT	
COMMENTS:		STEP/S	EQUENCE/	CRITICAL N	SATUNSAT	
	Complete colum	5	2	N		
ELEMENT:	-	5 nns 3, 4, an	2 d CALC of I	N PBF-2512.		orm.
COMMENTS: ELEMENT: STANDARD: CUE:	Columns 3, 4, a Following com	5 nns 3, 4, an nd CALC a pletion of o	2 d CALC of I	N PBF-2512. d on PBF-2512 using on PBF-2512, the ex	UNSAT	-focus the

JPM P015.005aCOT Revision 0 DRAFT August 27, 2001

PERFORM A QUADRANT POWER TILT CALCULATION

	ITICAL STEPS ARE DENOTED WITH A " EM CONSTITUTES FAILURE.	Y". FAILURE TO MI	EET THE STANDARDS FOR THIS			
	STEP/SEQUENCE/CRI ¹ 6 3	ΓICAL N	SATUNSAT			
ELEMENT:	Check all four power range channels operab	e.				
STANDARD:	All four power range channels determined to	be operable based on	available indications.			
CUE:	If inquiry to shift supervision is made regarding power range operability, indicate to examinee that there appears to be no indication of any operability concern with the NIs.					
COMMENTS:						
	STEP/SEQUENCE/CRI' 7 3	rical Y	SAT			
ELEMENT:	Determine if QPT is greater than 1.02					
STANDARD:	Examinee determines that QPT is greater that	n 1.02				
CUE:						
NOTE:	QPT is exceeded in channels 42A, 44A, 421	B, and 44B.				
COMMENTS:						
	STEP/SEQUENCE/CRIT	TICAL Y	SAT UNSAT			
ELEMENT:	Determine required power reduction from Ra	ted Thermal Power.				
STANDARD:	Examinee determines a power reduction in the NO power reduction is required based on cur		equired from Rated Thermal Power.			
CUE:	If necessary, the examinee should be special Rated Thermal Power.	fically asked the total	power reduction required from			
COMMENTS:						
TERMINATION	N CUE: THIS COMPLETES THE JPM.	COMPLET	TION TIME:			

JPM P115.035AOT Revision 0 DRAFT August 27, 2001

REVIEW TAG SERIES FOR ACCURACY

(NUREG-1122) Gen – 2.2.13 (3.6/	,	
ALTERNATE PATH JPM YES	X NO	A.2 Ro/sro
PERFORMANCE CHECKLIST:		
SATISFACTORY - Properly performed cr	ritical step(s) and/or in sequen	ce (if applicable)
<u>UNSAT</u> ISFACTORY - Improperly perform	ned critical step(s) and/or out	of sequence (if applicable)
X Procedure adequately addresses Enter identifier here:	NP 1.9.15 "Tagging Proce	edure" nk Pump Isolation/Restoration"
X Other document adequately desc Enter identifier here:	ribes necessary task elements. Drawing 499B466 sh 292 Drawing M-2205 sh. 1 2P27B Heater Drain Tank	or MDB 3.2.2
X Task elements described as attack	hed.	
DESIRED MODE OF EVALUATION:	-	APPLICABLE EVALUATION SETTING
SIMULATE/WALKTHROUGH X DIS	CUSSION X PERFORM	IN-PLANTCONTROL ROOMX

JPM P115.035AOT Revision 0 DRAFT August 27, 2001

REVIEW	TAG SE	RIES FOR ACC	URACI					
EXAMINI	EE			EVALUA	TOR			
START T	IME			FINISH T	TIME			
PERFOR	PERFORMANCE SAT UNSAT							
JOB TITL	OB TITLE: AOT COT STA							
TOOLS/E	TOOLS/EQUIPMENT/REFERENCES:							
OI-103 "He 2P27B Hea Drawing 49	eater Drain T ater Drain Ta	ocedure" Rev 17 Fank Pump Isolation ink Pump Danger T 92 (or MDB 3.2.2)						
TASK STA	ANDARDS:							
Heater Dra NOT signe		np Tag Series deterr	mined to be inac	dequate, the tw	o errors are ic	dentified, and	the "Prepared	By" column
SIMULAT	OR INFOR	RMATION:						
TIME	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND
NONE								

NOTE: If this JPM is performed on the simulator, the JPM administrator should only give cues that are not indicated on the simulator. If simulator indication is sufficient to indicate the completion of a step, the JPM administrator should not have to give a cue to the trainee to continue the evolution.

NOTE: Only this page needs to be retained in examinee's record if completed satisfactorily. If unsatisfactory performance is demonstrated, the entire JPM should be retained.

JPM P115.035AOT Revision 0 DRAFT August 27, 2001

REVIEW TAG SERIES FOR ACCURACY

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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:

You are a licensed operator assigned to the Work Control Center.

Unit 2 Heater Drain Tank Pump 2P-27B is to be danger tagged per OI-103 for replacement of the top motor bearing. Maintenance has also requested the pump be hydraulically isolated due to seal leakage concerns when the motor is removed. A tag series was pulled from archives on the previous shift to use as a guide in preparing the new tag series. SOMS is no longer available due to a scheduled database outage.

INITIATING CUES (IF APPLICABLE):

The Shift Manager has asked that you review the tag series for adequacy.

If the Tag Series is satisfactory, then sign as the Preparer.

If the Tag Series is not satisfactory, then indicate what changes need to be made to correct all deficiencies.

JPM P115.035AOT Revision 0 DRAFT August 27, 2001

REVIEW TAG SERIES FOR ACCURACY

	ITICAL STEPS ARI EM CONSTITUTES			A "Y". FAIL	URE TO MEET THE STANDARDS FOR THIS	
START TIME	5	STEP/SE	QUENCE/C	RITICAL	SAT	
		1	1	N	UNSAT	
ELEMENT:	Obtain and review references as needed to determine tagging series adequacy.					
STANDARD:	As above. References include those on coversheet of the JPM.					
NOTE:	The examiner should keep the examinee focused on the tag series review using available references (i.e. plant walk-down, review of requesting individual documentation, or review of individual tags is not necessary).					
	only to provide a on the Danger Ta JPM for the "Res reviewed. The ide reverse, and were The examiner ma	more rea g "Places toration entical er included y allow r	alistic looking ment Config Configuration rors as indical I solely so as eview of the	g tag series. I uration" and on" and "As ated in steps to not make se additional	Infiguration" columns and sequence are filled out. The examiner should keep the examinee focused is sequence columns. It is not the intent of the Left Configuration" positions and sequence be s 2 and 3, are present in these columns only in the placement and sequence errors so obvious. columns if desired, but only identification of the isidered critical for this JPM.	
CUE:						
COMMENTS:						
	S	STEP/SE	QUENCE/C	RITICAL	SAT	
		2	1	Y	UNSAT	
ELEMENT:	Determine if specif	fied tag se	eries boundar	es are adequa	ate for worker safety and scope of work.	
STANDARD:					ve 2FD-159 is incorrectly DANGER tagged OPEN. rain tank, and should be shut for isolation.	
CUE:						
COMMENTS:						

JPM P115.035AOT Revision 0 DRAFT August 27, 2001

REVIEW TAG SERIES FOR ACCURACY

	ITICAL STEPS A EM CONSTITUT			A "Y". FAIL	URE TO MEET THE	STANDARDS FOR THIS
		STEP/SE	QUENCE/C 1	CRITICAL Y	SAT UNSAT	
ELEMENT:	Determine if sp	ecified tags	are sequence	d in the correc	et order.	
STANDARD:	Examinee determines to suction valve be reversed.	rmines that so e 2FD-146. T	equence is inc The sequence	correct. Disch for these two	arge valve 2FD-157, is valves (sequence items	required to be closed prior 4 and 8 on tag series) should
CUE:						
COMMENTS:						
				-··-		
		STEP/SE 4	QUENCE/C 2	RITICAL Y	SAT UNSAT	
ELEMENT:	Sign, date, and	time the "Pre	epared By" se	ection on the	Γag Series Cover Sheet	
STANDARD:	Examinee shou	ld NOT sign	the cover she	et due to the	discrepancies identified	I.
NOTE:	When examine	e has indica	ted and discu	ssed the iden	tified discrepancies, th	e JPM can be terminated.
CUE:						
COMMENTS:						
TERMINATION	N CUE: THIS	COMPLET	ES THE JPM		COMPLETION TIM	E:

JPM P088.004COT Revision 0 DRAFT August 27, 2001

MONITOR THE CONTROL ROOM VENTILATION SYSTEM FOR PROPER OPERATION

K/A REFERENCE: Gen – 2.3.10 (NUREG-1122)	0 (2.9/3.3)	
ALTERNATE PATH JPM	YES X NO	A.3 Ro
PERFORMANCE CHECKLIST:		
SATISFACTORY - Properly perform	med critical step(s) and/or in sequence	(if applicable)
<u>UNSAT</u> ISFACTORY - Improperly po	performed critical step(s) and/or out of	f sequence (if applicable)
X Procedure adequately address Enter identifier he		
Other document adequately Enter identifier he	y describes necessary task elements. ere:	
X Task elements described as	attached.	
DESIRED MODE OF EVALUATION	N:	APPLICABLE EVALUATION SETTING:
SIMULATE/WALKTHROUGH X	DISCUSSIONX_PERFORM	IN-PLANTCONTROL ROOMX_
VALIDATED TIME FOR COMPLET	ETION: 8 MINUTES	

JPM P088.004COT Revision 0 DRAFT August 27, 2001

MONITOR THE CONTROL ROOM VENTILATION SYSTEM FOR PROPER OPERATION

EXAMINEE	_EVALUATOR
START TIME	_FINISH TIME
PERFORMANCE SAT UNSAT	
JOB TITLE: AOT COT SRO	□ STA
TOOLS/EQUIPMENT/REFERENCES:	
OI-90 "Control, Computer, and Cable Spreading Room Vent	ilation Systems" Rev 15
TASK STANDARDS:	
TASK STANDARDS:	
The Control Room Ventilation System is aligned to Mode 4 p	per OI-90.

SIMULATOR INFORMATION:

TIME	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND
	C.F.	HVA17	2					
	C.F.	RMS32	1	1000				
system in a	normal (Mo	ponent failures prior ode 1) alignment ma s in warm prior	y be used. Siler	ice and acknow	vledge all ani	nunciators prior	r to starting J	PM.

NOTE: If this JPM is performed on the simulator, the JPM administrator should only give cues that are not indicated on the simulator. If simulator indication is sufficient to indicate the completion of a step, the JPM administrator should not have to give a cue to the trainee to continue the evolution.

NOTE: Only this page needs to be retained in examinee's record if completed satisfactorily. If unsatisfactory performance is demonstrated, the entire JPM should be retained.

JPM P088.004COT Revision 0 DRAFT August 27, 2001

MONITOR THE CONTROL ROOM VENTILATION SYSTEM FOR PROPER OPERATION

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:

You are the BOP Operator (3rd license). A failure of Control Room Noble Gas Monitor RE-235 has resulted in a high alarm condition.

INITIATING CUES (IF APPLICABLE):

The DOS has requested that the Control Room Ventilation System be verified in Mode 4 per Section 5.4.3 of OI-90 in order to comply with Improved Technical Specification requirements.

JPM P088.004COT Revision 0 DRAFT August 27, 2001

MONITOR THE CONTROL ROOM VENTILATION SYSTEM FOR PROPER OPERATION

	ITICAL STEPS ARE DEN EM CONSTITUTES FAIL		HA "Y". FAILUI	RE TO MEET THE STANDARDS F	OR THIS	
START TIME	STEP/	SEQUENCE	/CRITICAL	SAT		
	1	1	N	UNSAT		
ELEMENT:	Ensure repositioning of c	lampers for co	ontrol, computer, as	nd cable spreading rooms.		
STANDARD:	 Control Room Dampers Solenoid (100% recirc solenoid) SV-4852 closed (purple light is lit). W-13B1/B2 CR Recirc Fan Outside Air Suction Damper CV-4849C is closed. W-13A1/A2 CSR Recirc Fan Outside Air Suction Damper CV-4850 is closed. 					
CUE:	-	l light is off fo	or CV-4849C (or as	nulator). s indicated on simulator). ndicated on simulator).		
COMMENTS:						
	STEP/	SEQUENCE	/CRITICAL	SAT		
	2	1	N	UNSAT		
ELEMENT:	Ensure the selected F-16	CR Charcoal	Filter Fan, W-14A	or W-14B starts.		
STANDARD:	Either W-14A or W-14B	checked runn	ing.			
CUE:	The toilet room exhaust Red light is lit above the			imulator).		
COMMENTS:						

JPM P088.004COT Revision 0 DRAFT August 27, 2001

MONITOR THE CONTROL ROOM VENTILATION SYSTEM FOR PROPER OPERATION

	EM CONSTITUT	ES FAILUR	(E.		
		STEP/SE 3	EQUENCE/ 1	CRITICAL N	SAT UNSAT
ELEMENT:	Ensure Control	Room Recir	rc Fan W-13	B1 or W-13B2 r	remains running.
STANDARD:	Either W-13B1	or W-13B2	checked rur	nning.	
CUE:	Red light is lit	above one of	the fans (or	as indicated on	simulator).
COMMENTS:					
			QUENCE/0	CRITICAL	SAT
		4	1	N	UNSAT
ELEMENT:	Ensure control	room filtratio	on alarm anr	nunciates.	
STANDARD:	Control room a	larm C01 B	4-9 "Control	Room Ventilati	on Recirculation Mode" is lit.
CUE:	C01 B 4-9 is lit	(or as indica	ated on simu	lator).	
COMMENTS:					
		STEP/SE 5	QUENCE/0	CRITICAL Y	SATUNSAT
ELEMENT:	Ensure W-14A/	-	_	_	action Control Damper CV-4851A is open.
STANDARD:	CV-4851A is fo	ound shut, co	ntrol switch	is used to manua	ally reposition damper to the open position.
CUE:		n for CV-485			-4851A (or as indicated on simulator). sition, then the red light is lit for CV-4851A (or a
COMMENTS:					

JPM P088.004COT Revision 0 DRAFT August 27, 2001

MONITOR THE CONTROL ROOM VENTILATION SYSTEM FOR PROPER OPERATION

		STEP/SI	EQUENCE/ 1	CRITICAL N	SAT	
ELEMENT:	Ensure W-14A/B	CR Char	coal Filter F		l Damper CV-4851C is open.	
STANDARD:	CV-4851C is che					
CUE:	Red light is lit, gr	een light i	is off for CV	'-4851A (or as indica	ated on simulator).	
COMMENTS:						
		STEP/SE	OUENCE/	CRITICAL	SAT	
		7	2	N N	UNSAT	
ELEMENT:	Ensure control rowater with respec			tor VNCR DPI-4713	B is greater than or equal to 0.125 i	nches of
STANDARD:	VNCR DPI-4713		_	ssure reading.		
STANDARD: CUE:		B checked	l to very pre	ssure reading. 5 inches of water.		
		B checked	l to very pre			
CUE:		B checked	l to very pre			
CUE:	Control room de	B checked	i to very pre urrently 0.1	5 inches of water.	SAT UNSAT	
CUE:	Control room de	B checked elta-P is cu STEP/SE 8	i to very pre urrently 0.1 EQUENCE/0	5 inches of water.	UNSAT	
CUE: COMMENTS:	Control room de	B checked Sta-P is cu STEP/SE 8 f the contract the co	EQUENCE/G	5 inches of water. CRITICAL N tilation system status	UNSAT	CV-4851A
CUE: COMMENTS: ELEMENT:	DOS is notified of	STEP/SE 8 f the contract the coneposition.	EQUENCE/O 3 rol room ven	5 inches of water. CRITICAL N tilation system status	UNSAT	CV-4851A
CUE: COMMENTS: ELEMENT: STANDARD:	DOS is notified of DOS is notified the to automatically re-	STEP/SE 8 f the contract the coneposition.	EQUENCE/O 3 rol room ven	5 inches of water. CRITICAL N tilation system status	UNSAT	CV-4851A

JPM P000.009COT Revision 0 DRAFT August 27, 2001

SUPPLY THE TSC WITH EMERGENCY POWER

K/A REFERENCE: Gen – 2.4.29 (2.6/4.0) (NUREG-1122)	
	A,4 RC
ALTERNATE PATH JPM YES X NO	Ro
Délete step le - Not required, no prompt.	
PERFORMANCE CHECKLIST:	
$\underline{SAT} ISFACTORY \textbf{- Properly performed critical step}(s) \textbf{ and/or in sequence}$	(if applicable)
<u>UNSAT</u> ISFACTORY - Improperly performed critical step(s) and/or out of	f sequence (if applicable)
X Procedure adequately addresses task elements. Enter identifier here: EPIP 4.1	
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 <u>X</u> DISCUSSION <u>X</u> PERFORM	IN-PLANTXCONTROL ROOM
VALIDATED TIME FOR COMPLETION: 12 MINUTES	

JPM P000.009COT Revision 0 DRAFT August 27, 2001

SUPPLY THE TSC WITH EMERGENCY POWER

EXAMIN	EE			EVALUA	ATOR		·-	
START T	IME			FINISH	гіме			
PERFOR	MANCE	□SAT □	UNSAT					
JOB TITI	LE:	AOT C	COT SF	RO 🗆 S	ГА			
TOOLS/E	QUIPMEN	T/REFERENCI	ES:					
EPIP 4.1 '	Technical S	Support Center (T	'SC) Activation a	nd Evacuation'	'Rev 30			
TASK STA	ANDARDS	}						
Breakers as	e re-aligned	to supply the TS	C with emergeno	cy power per El	PIP 4.1			
SIMULAT	OR INFOR	RMATION:						
TIME	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND
NONE								

NOTE: If this JPM is performed on the simulator, the JPM administrator should only give cues that are not indicated on the simulator. If simulator indication is sufficient to indicate the completion of a step, the JPM administrator should not have to give a cue to the trainee to continue the evolution.

NOTE: Only this page needs to be retained in examinee's record if completed satisfactorily. If unsatisfactory performance is demonstrated, the entire JPM should be retained.

JPM P000.009COT Revision 0 DRAFT August 27, 2001

SUPPLY THE TSC WITH EMERGENCY POWER

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:

You are a licensed operator called in to support the on-shift operations crew. A serious plant transient has occurred, resulting in the following conditions:

- 13.8 kV AC buses H01 and H02 are de-energized.
- 4.16 kV and 480 VAC buses 1A05/1B03 and 1A06/1B04 are being supplied by their Emergency Diesel Generators.
- 4.16 kV and 480 VAC buses 1A01/1B01 and 1A02/1B02 are de-energized.
- The G501 diesel generator ("Dinky Diesel") is currently running and supplying the G05 Gas Turbine auxiliaries.
- Because of the failure (fault) associated with the 13.8 kV H01 bus, the G05 Gas Turbine cannot be used and is NOT running.
- An Unusual Event emergency classification has been declared by the Shift Manager per EAL 3.1.1.1
- Additional ERO resources have been called in for support, however, the TSC currently has no power.

INITIATING CUES (IF APPLICABLE):

The Shift Manager has requested that you supply the TSC with emergency power per EPIP 4.1, Attachment C.

SUPPLY THE TSC WITH EMERGENCY POWER

	TITICAL STEPS ARE DENOTED WITH A "Y". FAILURE TO MEET THE STANDARDS FOR THIS EM CONSTITUTES FAILURE.						
START TIME	STEP/SEQUENCE/CRITICAL SAT UNSAT UNSAT						
ELEMENT:	Attachment C of EPIP 4.1 reviewed, applicable section/steps needed to perform task determined.						
STANDARD:	Section 2.0 "Operation" determined to be the appropriate section of Attachment C to perform.						
CUE:	If examinee expresses concern with the third CAUTION (directly above Step 2.1.1), indicate that supervision is generating a tag series to ensure both breakers will not be closed simultaneously.						
COMMENTS:							
	STEP/SEQUENCE/CRITICAL SAT UNSAT UNSAT						
ELEMENT:	Place breaker 52T control switch to open.						
STANDARD:	Breaker 52T control switch placed in the open position.						
CUE:	Breaker 52T control switch is in the open position, the green and red indicating lights are off.						
NOTE:	Both indicating lights are off for breaker 52T since the switch is not in the circuit with the Auto/Manual selector switch in the Auto position.						
COMMENTS:							
	STEP/SEQUENCE/CRITICAL SAT UNSAT UNSAT						
ELEMENT:	Place the Auto/Manual selector switch to MANUAL.						
STANDARD:	Auto/Manual selector switch on panel H-507 is placed in MANUAL.						
CUE:	The Auto/Manual Control switch is in MANUAL, green light is lit for breaker 52T.						
COMMENTS:							

JPM P000.009COT Revision 0 DRAFT August 27, 2001

SUPPLY THE TSC WITH EMERGENCY POWER

		STEP/S	EQUENCE	/CRITICAL	SAT	
		4	3	Y	UNSAT	
ELEMENT:	Breaker to 5G (C	305) auxil	iaries opene	d locally.		
STANDARD:	Breaker 52E is lo	ocally ope	ned using its	s control switch on pa	nel H-507.	
Red light is lit above breaker 52E (prior to reaching this step). After manipulation, the green light is lit above breaker 52E.						
	Arter mampulat	non, the g	green light is	s lit above breaker 5	2E.	
COMMENTS:	Atter mampuiat	ion, the g	green light is	s lit above breaker 5	2E.	
COMMENTS:	Arter mampulat	ion, the g	green light is	s lit above breaker 5	2E.	
COMMENTS:	Arter mampulat	STEP/S		/CRITICAL	SAT	
COMMENTS:	Arter mampular					
	TSC loads are en	STEP/S	EQUENCE/	/CRITICAL Y	SAT	
ELEMENT:	TSC loads are en	STEP/S 5 ergized b	EQUENCE/ 4 y closing bre	/CRITICAL Y	SAT UNSAT	
COMMENTS: ELEMENT: STANDARD: CUE:	TSC loads are en	STEP/S 5 ergized b	EQUENCE, 4 y closing bre lly by placin	CRITICAL Y caker 52T. g its control switch in	SAT UNSAT	

JPM P000.009COT Revision 0 DRAFT August 27, 2001

SUPPLY THE TSC WITH EMERGENCY POWER

		STEP/S	EQUENCE/	CRITICAL	SAT
		6	5	N	UNSAT
ELEMENT:	Recognize the f	uel supply	limitation for	the G501 diesel ge	nerator (step 2.2)
STANDARD:	An approximate	: 3 hour fue	el supply is d	etermined to exist u	nless a manual fill is performed.
CUE:	The 13.8 kV bunecessary).	ıs H01 is e	xpected to b	e restored in appro	oximately 1 hour (manual fill is not
COMMENTS:					
			EQUENCE/		SAT
		7	5	N	UNSAT
	Shift Manager is	s notified th	hat Attachme	nt C of EPIP 4.1 is o	complete.
ELEMENT:				S A standard Comment	
ELEMENT: STANDARD:	Shift Manager c	ontacted ar	nd notified of	Attachment C statu	.5.
	Shift Manager c				.5.
STANDARD:					.5.

JPM P119.013SRO Revision 0 DRAFT Aaugust 27, 2001

DETERMINE RADIOLOGICAL AREA ENTRY REQUIREMENTS

K/A REFERENCE: Gen - 2.3.1 ((NUREG-1122)	(2.6/3.0)	
		A.3
		A.3 SRO
ALTERNATE PATH JPM	YES X NO	
PERFORMANCE CHECKLIST:		
	ned critical step(s) and/or in sequence (i	if applicable)
<u>UNSAT</u> ISFACTORY - Improperly po	erformed critical step(s) and/or out of s	sequence (if applicable)
X Procedure adequately addre		
Enter identifier he		
Other document adequately Enter identifier he		
X Task elements described as	attached.	
DESIRED MODE OF EVALUATION	<u>N:</u>	APPLICABLE EVALUATION SETTING:
SIMULATE/WALKTHROUGH	DISCUSSION_X_PERFORM	IN-PLANT X CONTROL ROOM X
VALIDATED TIME FOR COMPLET	TION: 20 MINUTES	

JPM P119.013SRO Revision 0 DRAFT Aaugust 27, 2001

DETERMINE RADIOLOGICAL AREA ENTRY REQUIREMENTS

REQUIR	EMEN 15							
EXAMIN	E E			EVALUA	TOR			
START T				FINISH T	IME			
PERFOR	MANCE [□SAT □ U	NSAT					
JOB TITL	Æ: 🗌 A	лот 🗆 сот		o 🗆 st	`A			
	_	T/REFERENCES:						
		Keyway Personnel A k Permit" Rev 26	Access" Rev 10	1				
TASK STA	ANDARDS:							
		monitoring requirem ions determined for				Radiation Area		
SIMULAT	OR INFOR	MATION:						
TIME	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND
NONE								

NOTE: If this JPM is performed on the simulator, the JPM administrator should only give cues that are not indicated on the simulator. If simulator indication is sufficient to indicate the completion of a step, the JPM administrator should not have to give a cue to the trainee to continue the evolution.

NOTE: Only this page needs to be retained in examinee's record if completed satisfactorily. If unsatisfactory performance is demonstrated, the entire JPM should be retained.

JPM P119.013SRO Revision 0 DRAFT Aaugust 27, 2001

DETERMINE RADIOLOGICAL AREA ENTRY REQUIREMENTS

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:

IC #1: A Radiation Work Permit is being prepared for entry into a Very High Radiation Area.

NOTE: Do <u>NOT</u> read the initial conditions listed below until AFTER Task #1 is completed. Separate sheets with the individual initial conditions and initiating cues for each task shall be provided to the examinee.

IC #2:

A large service water leak inside the Unit 2 containment has forced a plant shutdown.

Unit 2 is currently in Mode 5 (Cold Shutdown) to repair the service water leak and several other forced outage work items. Sump 'A' level indication has been erratic since the service water intrusion, and I&C has been troubleshooting the indication. A visual inspection of Sump 'A' from the Seal Table area grating has identified debris in the sump.

Access to Sump 'A' is required for removal of the debris.

Radiation Protection has initiated a Radiation Work Permit per HP 2.5.

The area is posted as a "Very High Radiation Area".

INITIATING CUES (IF APPLICABLE):

<u>Task #1:</u> You are to determine the <u>minimum personnel radiological monitoring requirements</u> that would be designated on the Radiation Work Permit for entering a Very High Radiation Area.

NOTE: Do NOT read Task #2 until after the first task is complete.

<u>Task #2:</u> You are to determine the <u>Shift Manager (SM) verifications</u> that are required prior to authorizing personnel access to this <u>specific location.</u>

JPM P119.013SRO Revision 0 DRAFT Aaugust 27, 2001

DETERMINE RADIOLOGICAL AREA ENTRY REQUIREMENTS

		STEP/S	EQUENCE	/CRITICAL	SAT			
		1	1	Y	UNSAT			
ELEMENT:	Determine the r Area".	minimum ra	diological n	nonitoring requireme	ents for entry into a "Very High Radiation			
STANDARD:	HP 2.5 "Radiation Work Permit" Section 2.6 delineates the minimum requirements for entry. Of the minimum requirements listed, there are three generic radiological monitoring requirements listed for entrinto a Very High Radiation Area. These are:							
	 Step 2.6.2 - Each individual shall have a thermoluminescent dosimeter (TLD). Step 2.6.2 - Each individual shall have a radiation monitoring device which continuously integrates the radiation dose and alarms when a preset dose is received (electronic pocket dosimeter). Step 2.6.3 - Each individual (or group of individuals) shall be monitored by an individual qualified in radiation protection who is equipped with a radiation monitoring device. 							
	Identification (of all 3 of t	hese items i	s considered critica	l.			
CUE:					lose monitoring requirements, inform tent of this JPM to proceed to HPIP 1.65).			
	If examinee inquires about spent fuel movement, inform examinee that this is not a refueling shutdown.							
	When examinee has completed this task, provide the examinee with the second set of specific initial conditions and the second task.							

JPM P119.013SRO Revision 0 DRAFT Aaugust 27, 2001

DETERMINE RADIOLOGICAL AREA ENTRY REQUIREMENTS

	TTICAL STEPS ARE DEN EM CONSTITUTES FAILU		H A "Y". FAIL	LURE TO MEET THE STANDARDS FOR THIS				
START TIME	STEP/S	SEQUENCE	SAT					
	2	2	N	UNSAT				
ELEMENT:	Specific location of area t	to be entered	is determined a	and appropriate reference obtained (HP 2.14).				
STANDARD:	Location of Sump 'A' determined to be in the Unit 2 Containment Keyway (determination made from Initial Conditions and general plant knowledge). Procedure HP 2.14 determined to be the specific procedure reference that applies to these conditions.							
CUE:								
COMMENTS:								
	STEP/S	SEQUENCE	C/CRITICAL	SAT				
	3	2	Y	UNSAT				
ELEMENT:	Determine the specific Sh	iift Manager	verifications for	or authorizing access to the area described.				
STANDARD:	HP 2.14 "Containment Keyway Personnel Access" identifies four items under Section 4.0 determined to require Shift Manager (SM) verification. Identification of all 4 items is considered critical.							
	will not be driven intoStep 4.4 - Transferring	ectors are wit o the keyway ng fluids to co	while personne ontainment drair	eyway and a danger tag series initiated to ensure they el are present. ins shall be minimized. o draining the keyway sump (Sump 'A').				
CUE:								
NOTE:	required and considered therefore no specific cues	critical for th s for each ite on Protection	his step. The act om are given. Fi n (RP) in step 5	designated to be initialed by the Shift Manager is ctual status of each item need not be determined, Final permission from the Shift Manager is required 5.2.3, however, this action is initiated by RP and is access.				
COMMENTS:								
TERMINATION	N CUE: THIS COMPLE	ETES THE J	PM.	COMPLETION TIME:				

K/A REFERENCE:

(NUREG-1122)

JPM P028.001EMR Revision 0 DRAFT August 27, 2001

CLASSIFY AN EVENT PER THE EMERGENCY PLAN

Gen - 2.4.41 (2.3/4.1)

Gen - 2.4.44 (2.1/4.0)

ALTERNATE PATH JPM YESX NO	A.4 SRO
PERFORMANCE CHECKLIST: SATISFACTORY - Properly performed critical step(s) and/or in sequence	e (if applicable)
<u>UNSATISFACTORY</u> - Improperly performed critical step(s) and/or out of <u>X</u> Procedure adequately addresses task elements. Enter identifier here: <u>EPIP 1.1, 1.2, and 2.1</u>	f sequence (if applicable)
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	IN-PLANTCONTROL ROOMX
VALIDATED TIME FOR COMPLETION: 20 MINUTES	

JPM P028.001EMR Revision 0 DRAFT August 27, 2001

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EXAMINEE				EVALUA	TOR			
START TIME	š		·····	FINISH T	гіме			
PERFORMAN	NCE [□SAT □ U	JNSAT					
JOB TITLE:	□ A	от 🗆 сот	Γ SRC		ГΑ			
TOOLS/EQUI	IPMENT	T/REFERENCES:	:					
	rgency C	tions" Rev 37 lassification" Rev – ERO, State & Co		" Rev 22				
TASK STAND	OARDS:							
A General Eme Identified critic		s declared. ns EPIP 2.1 Attach	ment B is comp	leted correctly	y.			
SIMULATOR	INFOR	MATION:						
TIME I	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND
NONE								

NOTE: If this JPM is performed on the simulator, the JPM administrator should only give cues that are not indicated on the simulator. If simulator indication is sufficient to indicate the completion of a step, the JPM administrator should not have to give a cue to the trainee to continue the evolution.

NOTE: Only this page needs to be retained in examinee's record if completed satisfactorily. If unsatisfactory performance is demonstrated, the entire JPM should be retained.

JPM P028.001EMR Revision 0 DRAFT August 27, 2001

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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:

You are the Operating Supervisor (OS).

Unit 1 was manually tripped due to an RCS leak, which exceeded the makeup capacity of the 3 operable charging pumps. A complete loss of off-site power occurred after the trip, coupled with failures of the Emergency Diesel Generator system, and has resulted in 4160 V AC buses 1A05 and 1A06 being de-energized for 22 minutes.

RCS pressure is 75 psig and lowering.

Pressurizer level is off-scale low.

Core Exit Thermocouples indicate 670 °F.

Reactor Vessel Level indicates 22 feet (narrow range).

Containment pressure is 62 psig and rising.

All 3 Containment High Range Monitors are indicating 200 R/hr.

Containment Sump 'B' is at 22 inches.

'A' Steam Generator level is at 45%, 'B' Steam Generator level is at 43%

Auxiliary feedwater flow is 380 gpm.

Wind speed and direction (both inland and at site) is 10 mph and 270°.

There are currently no radioactive releases in progress, but a potential exists for a gaseous release to occur.

The control room crew is implementing the appropriate emergency procedures.

The Shift Manager is implementing the Emergency Plan.

INITIATING CUES (IF APPLICABLE):

The Shift Manager is implementing EPIP 1.1 and has requested your assistance. You are to perform the following:

- Per step 5.4 of EPIP 1.1, classify the event based only on the above conditions using EPIP 1.2
- After classifying the event, complete Attachment B of EPIP 2.1 for the required notifications to the State and County as directed per EPIP 2.1 section 5.2

JPM P028.001EMR Revision 0 DRAFT August 27, 2001

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START TIME	STE	P/SEQUENCE	SAT		
	1	1	Y	UNSAT	
ELEMENT:	Determine the category	of the event us	ing Attachment A, E	3, and C of EPIP 1.2.	
STANDARD:	Containment pressThe RCS also exce	ure is greater the	an 60 psig (containr eshold due to the lar	n is required based on EAL 1.1.1.4 nent exceeds the loss threshold). ge leak rate. 5 feet and CETs < 700 °F.	
CUE:					
COMMENTS:					
	STEF 2	P/SEQUENCE 2	/CRITICAL Y	SATUNSAT	
ELEMENT:	Appropriate sections of	Attachment B	EPIP 2.1 filled out c	orrectly.	
STANDARD:	Attachment B complete A completed Attachment items 3, 4, and 9.			s. Critical step items of Attachment B in	ıclude
CUE:	When the examinee re complete.	quests approv	al from the Emerge	ency Director (Shift Manager), the JP	M is
COMMENTS:					