INITIAL SUBMITTAL OF WALKTHROUGH JPMS

WITH NRC COMMENTS

FOR THE POINT BEACH INITIAL EXAMINATION - JAN/FEB 2002

JPM P7040aCOT Revision 0 DRAFT August 27, 2001

RESPOND TO MULTIPLE STUCK RODS

K/A REFERENCE: (NUREG-1122)	APE 005.AA2.03 (3.5/4.4) APE 024.AK3.01 (4.1/4.4) APE 024.AK3.02 (4.2/4.4)			B.1.a
ALTERNATE PATH JP	M <u>X</u> YES	NO		
PERFORMANCE CHE	CCKLIST:			
SATISFACTORY - Pro	perly performed critical step	o(s) and/or in sequence	e (if applicable)	
	Improperly performed critic		f sequence (if appl	icable)
	equately addresses task elemer identifier here: <u>EOP</u>	ents. 0.1 Unit 1		
	nt adequately describes nece r identifier here:	essary task elements.		
X Task elements	described as attached.			
DESIRED MODE OF E	EVALUATION:		APPLICABLE	EVALUATION SETTING:
SIMULATE/WALKTH	ROUGH X DISCUSSION	NPERFORM	IN-PLANT	CONTROL ROOMX_
VALIDATED TIME FO	OR COMPLETION: 15	MINUTES		

JPM P7040aCOT Revision 0 DRAFT August 27, 2001

RESPOND TO MULTIPLE STUCK RODS

EXAMINI	EE			_EVALUA	TOR _			
START TI	ME			_FINISH	гіме _			
PERFORM	MANCE SAT	☐ UNSAT	Γ					
JOB TITL	E: AOT	□ сот	☐ SRO		ГΑ			
TOOLS/E	QUIPMENT/REFE	RENCES:						
EOP 0.1 U	nit 1 "Reactor Trip R	esponse" Rev. 24	ļ					
					·			
TASK STA	ANDARDS:							
Emergency	boration established	per EOP 0.1 due	e to 2 contro	ol rods not f	fully insert	ed.		
SIMULAT	OR INFORMATIO	N:						
Initialize t	o JPM specific IC.							
TIME	TAGNA	ME	VALUE	RAMP VALUE	RAMP TIME	DELAY TIME	SEVERITY VALUE	TRIGGER

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.

RESPOND TO MULTIPLE STUCK RODS

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 Unit 1 CO. Unit 1 has experienced a reactor/turbine trip due to a main generator lockout. The crew has transitioned from EOP-0 to EOP-0.1 "Reactor Trip Response" and EOP-0.1 actions are in progress.

INITIATING CUES (IF APPLICABLE):

The Shift Manager directs you to continue with EOP-0.1 actions beginning at step 9.

RESPOND TO MULTIPLE STUCK RODS

START TIME	STE	P/SEQUENCE/ 1	CRITICAL N	SAT	
ELEMENT:	Check VCT level > 17	%.			
STANDARD:	VCT level determined	to be greater tha	n 17% from indicatio	n on 1C04.	
CUE:	VCT level is 55% (or a	us indicated on si	imulator).		
COMMENTS:					
	STEI 2	P/SEQUENCE/ 2	CRITICAL N	SAT	
ELEMENT: STANDARD:	Ensure VCT Outlet to 0 1CV-112C is ensured of			12C is open.	
CUE:	Green light is off, red li			ed on simulator).	
COMMITNITE.	_				
COMMENTS:					
COMMENTS:					
COMMENTS:	STEI 3	P/SEQUENCE/	CRITICAL N	SAT	
ELEMENT:		3	N	UNSAT	
	3	3 ging Pump Suction	N on MOV 1CV-112B	UNSAT	

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RESPOND TO MULTIPLE STUCK RODS

		STEP/S	EQUENCE/	CRITICAL	SAT	
		4	4	N	UNSAT	
ELEMENT:	Ensure RCS Loc	op A Cold	Leg Normal	Charging Isolation V	alve 1CV-1298 is open.	
STANDARD:	1CV-1298 check	ked open o	on 1C04.			
CUE:	Red light is lit, g	green light	is off for 1C	V-1298 (or as indicat	ed on simulator).	
COMMENTE.						
COMMENTS:						
COMMENTS:						
COMMENTS:		STEP/S	EQUENCE/	CRITICAL	SAT	, , , , , , , , , , , , , , , , , , ,
COMMENTS:		STEP/S	EQUENCE/	CRITICAL N	SAT	
Admin 4444 9 1711	Check at least of	5	4	N		
ELEMENT:	Check at least of	5 ne charging	4 g pump runn	N ing.		
ELEMENT: STANDARD: CUE:	Two charging pr	5 ne charging umps deter	4 g pump runn rmined to be	N ing. running.		

RESPOND TO MULTIPLE STUCK RODS

		STEP/S	EQUENCE/	CRITICAL	SAT	
		6	4	N	UNSAT	
ELEMENT:	Start additions	al charging p	umps as nece	essary and adjust spe	ed to establish desired charging fl	ow.
STANDARD:					alignment is satisfactory. A third ji information known by the examin	
CUE:	Pressurizer le	vel is stable (or as indicate	ed on simulator).		
NOTE:	Minor adjusti	nents in pun	np speed may	be made to balance	e the Auto and Manual charging	pumps.
NOTE: COMMENTS:	Minor adjusti	nents in pun	np speed may	be made to balanc	e the Auto and Manual charging	pumps.
	Minor adjusti	nents in pun	np speed may	be made to balanc	e the Auto and Manual charging	pumps.
	Minor adjusti		np speed may		SAT	pumps.
	Minor adjusti					pumps.
COMMENTS:	•	STEP/S	EQUENCE/	CRITICAL N	SAT	pumps.
COMMENTS:	Adjust chargi	STEP/S:	EQUENCE/ 4 controller 1H	CRITICAL N C-142 to maintain la	SAT UNSAT	
COMMENTS:	Adjust chargii 1HC-142 adju	STEP/S: 7 ng line flow o	EQUENCE/ 4 controller 1H ssary to main	CRITICAL N C-142 to maintain la tain RCP labyrinth s	SAT UNSAT	
COMMENTS: ELEMENT: STANDARD:	Adjust chargin 1HC-142 adju Labyrinth sea	STEP/S: 7 Ing line flow of the steed as necessited delta-P is 30	EQUENCE/ 4 controller 1H ssary to main 0 inches for b	CRITICAL N C-142 to maintain la tain RCP labyrinth s ooth RCPs (or as indi	SAT UNSAT	

RESPOND TO MULTIPLE STUCK RODS

		STEP/S	EQUENCE	C/CRITICAL	SAT	
		8	5	Y	UNSAT	
ELEMENT:	Check all contr	ol rods full	y inserted.			
STANDARD:	Two control rofor additional a			termined to NOT be	fully inserted, a transition to the RNO c	olumn
CUE:	Control rod E9 G11 are not lit				es 220 steps, the rod bottom lights for E	E9 and
NOTE:	This begins the	Alternate	Path of this	JPM.		
COMMENTS:						
					4	
		STEP/S 9	EQUENCE 6	//CRITICAL N	SATUNSAT	
ELEMENT:	Level for in-ser	vice BAST	recorded.			
STANDARD:	Level for T6A	BAST read	from indica	tor on panel C01.		
CUE:	T6A BAST lev	el is 65% (or as indicat	ed on simulator).		
COMMENTS:						
	· · · ·					····
		STEP/S	EQUENCE 6	/CRITICAL Y	SATUNSAT	
ELEMENT:	Start one boric	acid transfe	er pump.			
STANDARD:	Either 1P-4A or	r 1P-4B is r	nanually sta	rted using its control	switch on 1C04.	
	Red light is lit f	or the pum	p chosen to	start (or as indicated	on simulator).	
CUE:						

RESPOND TO MULTIPLE STUCK RODS

		STEP/SE 11	QUENCE 7	C/CRITICAL Y	SATUNSAT	
EMENT:	Fully open char	ging flow co	ontrol valve	e 1HC-142.		
ANDARD:	1HC-142 is full	ly opened.				
JE:	Red light is lit,	green light is	s off, for 1	HC-142 (or as indica	ted on simulator).	
OTE:	The valve hand	l controller i	has a desig	nator of 1HC-142, t	he actual valve is 1CV-142.	
OMMENTS:						
		· · · · · · · · · · · · · · · · · · ·				
		STEP/SE 12	QUENCE 7	//CRITICAL Y	SAT	
EMENT:	Start additional	charging pu	mps.			
ANDARD:	All three chargi	ng pumps ar	e running.			
E:	Red light is lit f	or any additi	ional charg	ing pump started (or	as indicated on simulator).	
OMMENTS:						
		STEP/SE	OHENCE	/CRITICAL	SAT	
		13	7	Y	UNSAT	
EMENT:	Adjust charging	; pump speed	l as necessa	ary to maintain charg	ing pump flow <140 gpm.	
ANDARD:	Charging pump (<140 gpm). Ch	speed adjust arging pump	ted to obtain	in charging flow as h t be >120 gpm but <	igh as possible but on-scale on flow i 140 gpm.	ndicato
		flow is incre	easing as pu	ump speed is increase	ed (or as indicated on simulator).	
ANDARD:	Charging pump (<140 gpm). Ch	13 pump speed speed adjust arging pump	7 I as necessated to obtain flow must	ary to maintain charg in charging flow as h t be >120 gpm but <	ing pump flow <140 gpm. gh as possible but on-scale on flag.	

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RESPOND TO MULTIPLE STUCK RODS

	EM CONSTITUT			CRITICAL	SAT	
		14	8	Y	UNSAT	
ELEMENT:	Open emergen	cy borate va	lve 1CV-350) .		
STANDARD:	1CV-350 is op	ened using i	ts control sw	itch on 1C04.		
CUE:	Red light is lit.	, green light	is off above	1CV-350 (or as indic	cated on simulator).	
COMMENTS:						
		STEP/SI	EQUENCE/ 9	CRITICAL N	SATUNSAT	
ELEMENT:	Borate 1200 ga	allons for each	ch control ro	d not fully inserted.		<u></u>
STANDARD:	2400 gallon bo	ration deteri	mined to be 1	equired based on 2 o	control rods not fully inserted.	
	The BOP Ope	rator (3 rd li	cense) will d	etermine the BAST	`level change.	
CUE:						
CUE: COMMENTS:						

JPM P006.003COT Revision 2 DRAFT August 27, 2001 TOTAL REWRITE

DRAIN THE ACCUMULATORS

K/A REFERENCE: (NUREG-1122)	006.K1.15 (2.2/2.2) 006.K5.02 (2.8/2.9) 006.A1.13 (3.5/3.7) 006.A4.01 (4.1/3.9) 006.A4.02 (4.0/3.8)			
ALTERNATE PATH JP	M YESX	NO		
PERFORMANCE CH	ECKLIST:			
	pperly performed and/or in	sequence (if applicable)		
<u>UNSAT</u> ISFACTORY -	Improperly performed and	l/or out of sequence (if a	pplicable)	
	equately addresses task element identifier here: OI-	ments. 100 "Adjusting SI Accur	mulator Level and P	ressure"
	ent adequately describes ne	cessary task elements.		
X Task elements	described as attached.			
DESIRED MODE OF I	EVALUATION:		APPLICABLE E	VALUATION SETTING:
SIMULATE/WALKTH	IROUGH <u>X</u> DISCUSSI	ONPERFORM_X	X_IN-PLANT	CONTROL ROOM X

VALIDATED TIME FOR COMPLETION: 15 MINUTES

JPM P006.003COT Revision 2 DRAFT August 27, 2001 TOTAL REWRITE

DRAIN THE ACCUMULATORS

EXAMINI	EE			EVAL	UATOR			
JOB TITL	E:	лот 🗆 со	Γ 🗌 SRC) [STA			
TOOLS/E	QUIPMEN'	T/REFERENCES:	:					
OI-100 "A	djusting SI A	Accumulator Level	and Pressure" R	ev 16				
TASK STA	ANDARDS:							
Accumulate	or drained to	desired level (30%	·).					
SIMULAT	OR INFOR	RMATION:						
TIME	FAIL	COMPONENT	OPTION	VALUI	E RAMP	DELAY	ACT	COND
Initialize to	JPM specifi	ic saved IC.						

DRAIN THE ACCUMULATORS

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INITIAL CONDITIONS:

Unit 1 is at 100% power. 1T-34A, SI accumulator is at 35%.

INITIATING CUES (IF APPLICABLE):

The Shift Manager directs you to drain the accumulator to 30%, in accordance with OI-100, "Adjusting SI Accumulators Level and Pressure."

TRAINING JOB PERFORMANCE MEASURES

DRAIN THE ACCUMULATORS

JPM P006.003COT Revision 2 DRAFT August 27, 2001 TOTAL REWRITE

	ITICAL STEPS ARE DENOTA EM CONSTITUTES FAILURE		TO MEET THE STANDARDS FOR THIS
START TIME	STEP/SEQ	QUENCE/CRITICAL 1 N	SATUNSAT
ELEMENT:	Reviews "Caution" and "Note	e" prior to Section 5.3, comple	tes Sections 1.0 and 2.0 of Attachment A.
STANDARD:		ed using proper accumulator II N) should be made by examine	O and parameter values. Inquiry as to reason e.
CUE:	inquires about level rise.	nistry will perform SR 3.5.1.4	to sample the accumulator if examinee
COMMENTS:			
	STEP/SEQ	QUENCE/CRITICAL 1 N	SATUNSAT
ELEMENT:	Pump down the RCDT for after	fected unit to 30%.	
STANDARD:	PAB AO contacted to check	Unit 1 RCDT at 30% and pump	o down if necessary.
CUE:	The PAB AO reports the Un	nit 1 RCDT is at 30%.	
COMMENTS:			
	STEP/SEQ	QUENCE/CRITICAL 1 N	SATUNSAT
ELEMENT:	Establish communications wi draining to RCDT.	th PAB AO to monitor the RCI	DT pressure and level during accumulator
STANDARD:	PAB AO contacted and information regarding not exceeding 8 psi		e and level, informs AO of CAUTION
CUE:	The PAB AO acknowledges	the report and is standing by	y at C-59.
COMMENTS:			

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DRAIN THE ACCUMULATORS

		STEP/S	EQUENCE	/CRITICAL	SAT	
		4	2	N	UNSAT	
ELEMENT:	Record RCDT	initial level	in Attachme	ent A, Section 4.0		
STANDARD:	30% recorded a	as initial RC	CDT level.			
CUE:						
COMMENTS:						
		STEP/SI	EQUENCE 3	/CRITICAL Y	SAT	
ELEMENT:	Open accumula	ator drain va	.l 1CI 044	A ("A" accumulator)	to drain the accumulator to de	seired laval
	- P	itoi urani va	iive 151-844	A (A accumulator)	to drain the accumulator to de	esireu ievei.
STANDARD:	_			witch on rear of C01.	to drain the accumulator to de	estreu ievel.
STANDARD: CUE:	1SI-844A is op	ened using	its control sv	witch on rear of C01.	l is decreasing (or as shown o	
	1SI-844A is op	ened using	its control sv	witch on rear of C01.		
CUE:	1SI-844A is op	ened using	its control sv	witch on rear of C01.		
CUE:	1SI-844A is op	green light STEP/SI	its control so is off above	witch on rear of C01. valve 1SI-844A, leve	l is decreasing (or as shown o	
CUE: COMMENTS:	1SI-844A is op Red light is lit,	green light STEP/SI 6	its control so is off above EQUENCE,	witch on rear of C01. valve 1SI-844A, leve /CRITICAL Y	SAT UNSAT	
CUE: COMMENTS:	1SI-844A is op Red light is lit,	green light STEP/SI 6	its control so is off above EQUENCE 4 ne desired le	witch on rear of C01. valve 1SI-844A, leve /CRITICAL Y vel as indicated on LI	SAT UNSAT	
CUE: COMMENTS: ELEMENT:	1SI-844A is op Red light is lit,	step/si 6 mulator to th	its control so is off above EQUENCE 4 ne desired le	witch on rear of C01. valve 1SI-844A, leve /CRITICAL Y	SAT UNSAT	
	1SI-844A is op Red light is lit, Drain the accur Desired level re	step/si 6 mulator to the	its control so is off above EQUENCE 4 ne desired le	witch on rear of C01. valve 1SI-844A, leve /CRITICAL Y vel as indicated on LI	SAT UNSAT	

POINT BEACH NUCLEAR PLANT

TRAINING JOB PERFORMANCE MEASURES

DRAIN THE ACCUMULATORS

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		STEP/S 7	EQUENCE/0 5	CRITICAL Y	SATUNSAT
ELEMENT:	Shut 1SI-844A				
STANDARD:	1SI-844A shut	using its co	ntrol switch o	n rear of C01.	
CUE:	Green light is li	it, red light	is off above v	alve ISI-844A, leve	el is stable (or as shown on simulator).
COMMENTS:					
			EQUENCE/0		SAT
		8	6	N	SAT
ELEMENT:	Complete Section	8	6	N	
ELEMENT: STANDARD:	•	8 ons 4.0, 5.0	6), and 7.0 of A	N Attachment A.	
	Sections 4.0 and Inform examin Accumulator pr	8 ons 4.0, 5.0 d 5.0 filled nee that RC ressure is ~7	6 O, and 7.0 of A out correctly, CDT level is m 745 psig, accurate.	N Attachment A. log entries made pe	r 7.0. AO contacted for final RCDT level (or as shown in simulator).

DRAIN THE ACCUMULATORS

JPM P006.003COT Revision 2 DRAFT August 27, 2001 TOTAL REWRITE

	ITICAL STEPS ARE L EM CONSTITUTES FA		' A ''Y''. FAILURE	TO MEET THE STAN	DARDS FOR THIS
	ST	SAT			
	9	6	N	UNSAT	
ELEMENT:	Ensure Accumulator	pressure between '	720 to 760 psig as in	ndicated on PI-940 or PI-	941.
STANDARD:	Accumulator pressure	e between 720 to 7	60 psig.		
CUE:	PI-940 reads 745 psig	g (or as shown on	the simulator).		
COMMENTS:					
	ST	EP/SEQUENCE/	CRITICAL	SAT	
	10	6	N	UNSAT	
ELEMENT:	Inform the Shift Mana	ager on the status	of the accumulator.		
STANDARD:	Shift Manager inform	ed of accumulator	status.		
CUE:	The Shift Manager a	acknowledges the	report.		
COMMENTS:					
TERMINATION	N CUE: This comple	etes the JPM.	CO	MPLETION TIME:	

JPM P0902COT Revision 4 DRAFT August 27, 2001 TOTAL REWRITE

CONTROL PRESSURIZER PRESSURE IN MANUAL USING THE PRESSURIZER PRESSURE CONTROLLER (HC-431K)

K/A REFERENCE: (NUREG-1122)

010.K1.02 (3.9/4.1) 010.K1.03 (3.6/3.7) 010.A1.07 (3.7/3.7) 010.A4.01 (3.7/3.5)

3.1.0

ALTERNATE PATH JPM YES X NO

PERFORMANCE CHECKLIST:

Replaced - operators will do this during dynamic scenarios.

<u>5A 1</u> 15F	ACTORY - Property performed critical step(s) and/or in sequence (it applicable)
<u>UNSAT</u> I	SFACTORY - Improperly performed critical step(s) and/or out of sequence (if applicable)
X	Procedure adequately addresses task elements. Enter identifier here: OP-3C "Hot Shutdown to Cold Shutdown"
	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-PLANTCONTROL ROOMX_
VALIDATED TIME FOR COMPLETION: 15 MINUTES	

JPM P0902COT Revision 4 DRAFT August 27, 2001 TOTAL REWRITE

CONTROL PRESSURIZER PRESSURE IN MANUAL USING THE PRESSURIZER PRESSURE CONTROLLER (HC-431K)

EXAMINEE	_EVALUATOR
START TIME	FINISH TIME
PERFORMANCE SAT UNSAT	
JOB TITLE: AOT COT SRO	□ STA
TOOLS/EQUIPMENT/REFERENCES: Technical Specifications OP-3C, "Hot Shutdown to Cold Shutdown" Rev 84	

TASK STANDARDS:

RCS pressure is reduce to ~1800 psig (or at a higher pressure chosen by examiner) and:

- RCS minimum subcooling is maintained (>30 °F).
- SI is not initiated inadvertently.
- RCS pressure/temperature limits are maintained within the heatup/cooldown curve limitations.

SIMULATOR INFORMATION:

TIME	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND
	IC-15	U1 HSD						
		U2 100%						
	Increase Pa	ZR LVL to 30%.						
	Turn on all	l pressurizer backup	heaters.					
	Cooldown	RCS with condense	r steam dump to	o 490-500 °F.				
	Or, initiali:	ze to JPM specific s	aved 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.

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 P0902COT Revision 4 DRAFT August 27, 2001 TOTAL REWRITE

CONTROL PRESSURIZER PRESSURE IN MANUAL USING THE PRESSURIZER PRESSURE CONTROLLER (HC-431K)

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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:

- Unit 1 was tripped on the previous shift due to high vibrations on 1P-1A Reactor Coolant Pump.
- 1P-1A was subsequently secured.
- All appropriate steps in the EOPs have been performed and a transition has been made to OP-3C "Hot Shutdown to Cold Shutdown".

INITIATING CUES (IF APPLICABLE):

The Shift Manager directs you to depressurize the RCS per OP-3C, beginning at step 5.2.10.

COMMENTS:

JPM P0902COT Revision 4 DRAFT August 27, 2001 TOTAL REWRITE

CONTROL PRESSURIZER PRESSURE IN MANUAL USING THE PRESSURIZER PRESSURE CONTROLLER (HC-431K)

	ITICAL STEPS A EM CONSTITUTI			A "Y". FAILUR	E TO MEET THE STANDARDS A	FOR THIS
START TIME		STEP/SI	EQUENCE/ 1	CRITICAL N	SATUNSAT	
ELEMENT:	Read and under	stand depre	ssurization s	teps prior to startir	ng RCS depressurization.	
STANDARD:	Procedure section	on 5.3 read	and understo	ood prior to starting	g depressurization.	
CUE:					e asked to describe the required a e an understanding of the procedu	
COMMENTS:						
		STEP/SE	EQUENCE/	CRITICAL	SAT	<u></u>
		2	1	N	UNSAT	
ELEMENT:	Continuously mo	onitor press	surizer pressi	are transmitters.		
STANDARD:	Examinee should during RCS dep			T-429, PT-430, an	d PT-431 on 1C04 and monitor con	itinuously
CUE:	All 3 pressure in	struments r	ead 2235 ps	ig (or as indicated	on simulator).	

JPM P0902COT Revision 4 DRAFT August 27, 2001 TOTAL REWRITE

CONTROL PRESSURIZER PRESSURE IN MANUAL USING THE PRESSURIZER PRESSURE CONTROLLER (HC-431K)

PERFORMANCE INFORMATION

NOTE:

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

		STEP/S	EQUENCE	CRITICAL	SAT	
		3	1	Y	UNSAT	
ELEMENT:	Place HC-431K	in the mar	nual mode an	d adjust controller o	utput to 50%.	
STANDARD:	HC-431K in mar	nual at a 5	0% setpoint.			
CUE:	HC-431K is in m	ianual at a	. 50% setpoi	nt (or as indicated on	simulator).	
COMMENTS:						
COMMENTS:						
COMMENTS:		STEP/S	EQUENCE/	CRITICAL	SAT	
COMMENTS:		STEP/S	EQUENCE/	CRITICAL Y	SATUNSAT	
COMMENTS:	Place an operatin	4	2			
	-	4 Ig loop sp	2 ray valve cor	Y ntroller to manual.		P).
ELEMENT:	Spray controller	4 Ig loop sp HC-431H	2 ray valve con is placed in	Y ntroller to manual. manual (this is the co	UNSAT	P).

JPM P0902COT Revision 4 DRAFT August 27, 2001 TOTAL REWRITE

CONTROL PRESSURIZER PRESSURE IN MANUAL USING THE PRESSURIZER PRESSURE CONTROLLER (HC-431K)

		STEP/S	EQUENCE/	CRITICAL	SAT	
		5	3	Y	UNSAT	
ELEMENT:	Spray control	ller output ad	justed to achi	eve a controlled dep	ressurization rate.	
STANDARD:	Spray control	lled output in	creased to acl	hieve RCS pressure	lowering at a controlled rate.	
CUE:	At discretion	of examine	r, when satis		(or as indicated on simulator). has demonstrated sufficient k re.	nowledge/skill
NOTE:	If an SI actu	ation occurs	* .	in DCC Jamasan	unication water them townington	the IPM
ITOIL.	ij un 51 aciu	anon occurs	aue to an exc	cessive KCS aepress	urization rate, then terminate t	ne ji m.
COMMENTS:	ij un 31 uciu	anon occurs	due to an ex	cessive KCS aepress	urization rate, then terminate i	ne gi m.
	If an SI acia	anon occurs	aue to an exi	vessive RCS aepress	urization rate, then terminate i	ne gi m.
	If an SI acia		equence/	-	SAT	ne ji m.
	If an SI acia			-	· 	
COMMENTS:		STEP/S 6	EQUENCE/	CRITICAL Y	SAT	ne ji m.
COMMENTS:	RCS pressure	STEP/S 6 e is stabilized eaters verified	EQUENCE/ 4 at ~1800 psi	CRITICAL Y g (or at a higher pres	SAT UNSAT sure chosen by examiner).	
COMMENTS: ELEMENT: STANDARD:	RCS pressure All backup he HC-431H adj	STEP/S 6 e is stabilized eaters verified justed manual	EQUENCE/ 4 at ~1800 psi d to be energi lly to stabilize	CRITICAL Y g (or at a higher pres zed. e pressure at desired	SAT UNSAT sure chosen by examiner).	
	RCS pressure All backup he HC-431H adj	STEP/S 6 e is stabilized eaters verified justed manual	EQUENCE/ 4 at ~1800 psi d to be energi lly to stabilize	CRITICAL Y g (or at a higher pres zed. e pressure at desired	SAT UNSAT sure chosen by examiner).	

JPM P003.001COT Revision 1 DRAFT August 27, 2001 TOTAL REWRITE

START A REACTOR COOLANT PUMP

K/A REFERENCE: (NUREG-1122)	003.K1.13 (2.5/2.5) 003.K4.03 (2.5/2.8) 003.K5.05 (2.8/3.0) 003.A4.01 (3.3/3.2) 003.A4.02 (2.9/2.9) 003.A4.03 (2.8/2.5) 003.A4.04 (3.1/3.0) 003.A4.05 (3.1/3.0) 003.A4.06 (2.9/2.9) 003.A4.08 (3.2/2.9)		Ţ	3, 1. d
ALTERNATE PATH J	PM YES	X NO		
PERFORMANCE CH SATISFACTORY - Pr	ECKLIST: operly performed critical	l step(s) and/or in sequenc	ce (if applicable)	
X Procedure ad Ent Other docum	Improperly performed c equately addresses task e er identifier here: ent adequately describes er identifier here: s described as attached.	elements. OP 4B "Reactor Coolant I		icable)
DESIRED MODE OF SIMULATE/WALKTH	EVALUATION: IROUGH <u>X</u> DISCUSS	SION PERFORM	APPLICABLE X IN-PLANT	EVALUATION SETTING: CONTROL ROOM X

VALIDATED TIME FOR COMPLETION: 14 MINUTES

JPM P003.001COT Revision 1 DRAFT August 27, 2001 TOTAL REWRITE

START A REACTOR COOLANT PUMP

EXAMINEE	_EVALUATOR
START TIME	FINISH TIME
PERFORMANCE SAT UNSAT	
JOB TITLE: AOT COT SRO	☐ STA
TOOLS/EQUIPMENT/REFERENCES:	
OP 4B, "Reactor Coolant Pump Operation", Rev. 42	
TASK STANDARDS:	
Start RCP 1A in accordance with OP 4B, "Reactor Coolant P	ump Operation".

SIMULATOR INFORMATION:

TIME	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND
::	IC-6	Hot Shutdown						
Instructor r	nanually ope	ens reactor trip breal	kers and manual	lly trips RCP	IA.			
Or, initializ	e to JPM sp	ecific 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.

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.

START A REACTOR COOLANT PUMP

JPM P003.001COT Revision 1 DRAFT August 27, 2001 TOTAL REWRITE

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 in Mode 3 (Hot Standby).
- 1P-1A RCP had been secured for breaker inspection.
- Inspection has been completed and permission granted to restart 1P-1A.
- OP 4B has been completed UP TO Step 5.0.

INITIATING CUES (IF APPLICABLE):

The Shift Manager directs you to start 1P-1A per OP 4B, Section 5.1.

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START A REACTOR COOLANT PUMP

	ITICAL STEPS ARE DENOTED WITH A ''Y''. FAILURE TO EM CONSTITUTES FAILURE.	MEET THE STANDARDS FOR THIS					
START TIME	STEP/SEQUENCE/CRITICAL 1 1 N	SAT					
ELEMENT:	CHECK that starting duty limits will not be exceeded.						
STANDARD:	Starting limits checked per P&L 3.5.						
CUE:	Starting limits will not be exceeded (or as indicated on simulator).						
NOTE:	If asked, 1P-1A RCP was last run 3 days ago.						
COMMENTS:							
							
	STEP/SEQUENCE/CRITICAL 2 1 Y	SATUNSAT					
ELEMENT:	Start the 1P-1A reactor coolant pump oil lift pump (1P-74A).						
STANDARD:	Lift pump started using control switch on 1C04.						
CUE:	Red light is lit for 1P-74A oil lift pump (or as indicated on simu	ılator).					
COMMENTS:							
	STEP/SEQUENCE/CRITICAL 3 1 N	SATUNSAT					
ELEMENT:	Verify amber 1P-1A RCP lift pressure light illuminates.						
STANDARD:	Lift pressure light verified ON (amber).						
CUE:	Lift pressure light is on (or as shown on simulator).						
NOTE:	Evaluator should make note of the time the lift pump was star occurred.	ted to ensure a minimum of two minutes					
COMMENTS:							

START A REACTOR COOLANT PUMP

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	STEP/SEQUENCE/CRITICAL SAT						
	4	1	N	UNSAT			
ELEMENT:	CHECK No. 1 seal leakoff flow within the normal operating range of Figure 1.						
STANDARD:	Seal leakage checked per Figure 1. Determines leakage is within normal operating range.						
CUE:	Seal leakage is 1.5 gpm (or as indicated on simulator). Inform examinee that RCP seal injection flow and charging/letdown flow have been balanced (steps associated with balancing these flows are N/A).						
COMMENTS:							
	STEP/	SEQUENCE/O	CRITICAL	SAT			
	5	1	N	UNSAT			
ELEMENT:	Adjust charging pump sp	eed and letdow	n as necessary to ma	aintain letdown flow at 35-40 gpm.			
	Charging pump speed adjusted as necessary. Letdown flow adjusted to 35-40 gpm.						
STANDARD:	Charging pump speed ad	justed as necess	sary. Letdown flow	adjusted to 35-40 gpm.			
STANDARD: CUE:		mately 37 gpm.		adjusted to 35-40 gpm.			
	Letdown flow is approximately	mately 37 gpm.		- - -			
CUE:	Letdown flow is approximated on a	mately 37 gpm.	Charging pump spe	eed is adjusted to maintain stable pressurize			
CUE:	Letdown flow is approximated on a	mately 37 gpm. simulator).	Charging pump spe	- - -			
CUE: COMMENTS:	Letdown flow is approximately level (or as indicated on second se	mately 37 gpm. simulator). SEQUENCE/O	Charging pump spec	eed is adjusted to maintain stable pressurize SAT			
CUE:	Letdown flow is approximately level (or as indicated on second se	mately 37 gpm. simulator). SEQUENCE/C 1 excessive flow t	Charging pump spec	SAT UNSAT			

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START A REACTOR COOLANT PUMP

elapsed.

1P-1A red light is lit (or as indicated on simulator).

TOTAL REWRITE

PERFORMANCE INFORMATION

	CRITICAL STEPS A ITEM CONSTITUTI			HA "Y". FAILU	URE TO MEET THE S	TANDARDS FOR THIS
		STEP/S	EQUENCE	/CRITICAL	SAT UNSAT	
		7	2	Y	UNSAI	
ELEMENT:	After RCP oil li	ft pump ha	s run a mini	mum of two min	utes, then start 1P-1A.	
STANDARD	RCP oil lift pur indicating light	•	_	two minutes. 1P	2-1A control switch take:	n to START, red breaker

If two minutes has not elapsed since start of oil lift pump, inform examinee that two minutes has

COMMENTS:

CUE:

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START A REACTOR COOLANT PUMP

COMMENTS:

			· · · · · · · · · · · · · · · · · · ·	
	STI 8	EP/SEQUENCE 3	/CRITICAL N	SAT UNSAT
ELEMENT:	 Labyrinth seal No. I seal DP Seal water inlet Seal water outlet RCP motor beat VCT pressure RCS pressure seal 	DP >15 inches >200 psid t/bearing temp < et temperature < tring temperature >15 psig tabilized eratures <120°F	150°F	ormal operating temp) <90°C
STANDARD	: RCP conditions are ve	erified within the	normal limits above.	
CUE:	 Lab seal DP is 35 No. 1 seal DP >40 Seal water inlet/b Seal water outlet RCP motor bearing VCT pressure is 20 RCS pressure is some CC Return temperature No DMIMS alarname 	inches (or as indicate earing temp 115° temperature 151° ng temperatures (28 psig (or as indicate ratures are 95°F ns (or as indicate as to go behind 15°).	PF (or as indicated or PF (or as indicated or upper and lower) are icated on simulator) ated on simulator) (or as indicated on sid on simulator)	n simulator) n simulator) e 55°C (or as indicated on simulator) imulator) motor bearing temperatures on TR-2001,
COMMENTS	S:		·	
	STE 9	EP/SEQUENCE 3	/CRITICAL	SAT UNSAT
ELEMENT:	Stop oil lift pump after	r one minute of F	CP operation.	
STANDARD:	: Lift pump (1P-74A) ta	ken to STOP and	d green light verified	lit.
CUE:	Green light lit above 1	P-1A Oil Lift pu	mp (or as indicated of	on simulator).

START A REACTOR COOLANT PUMP

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NOTE: CR	ITICAL STEPS . EM CONSTITUT	ARE DENC ES FAILU	OTED WITH RE.	I A "Y". FAILU	RE TO MEET THE STANDARDS FOR THIS
		STEP/S	EQUENCE. 3	CRITICAL N	SATUNSAT
ELEMENT:	Check RCP 1A	. loss of pov	ver bistable i	s OFF.	
STANDARD:	Observes RCP	1A loss of I	power bistab	le is OFF on the	reactor protection/safeguard status panel.
CUE:	Light is OFF (c				-
COMMENTS:					
		<u>,</u>			
		STEP/SI	EQUENCE/ 3	CRITICAL N	SAT
ELEMENT:	Steps 5.1.12 an	d 5.1.13 are	: N/A'd.		
STANDARD:	As above.				
CUE:	RCS pressure is	s within ban	d, demineral	izers were not by	passed.
COMMENTS:				•	•
TERMINATION	NCUE: THIS	COMPLET	TES THE JP	М. (COMPLETION TIME:

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RESPOND TO FAILURE OF CONTAINMENT SPRAY

K/A REFERENCE: 026.A2.03 (4.1/4.4) (NUREG-1122)	5,1,e
ALTERNATE PATH JPM X YES NO	
120 <u></u> 130	
Add JPM steps for EUP U, Attachment A, Ste	eps A1D,11,12
PERFORMANCE CHECKLIST:	
<u>SAT</u> ISFACTORY - Properly performed critical step(s) 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: EOP-0 Unit 1 Attachment A	<u>. </u>
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 ROOMX_
VALIDATED TIME FOR COMPLETION: 10 MINUTES	

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RESPOND TO FAILURE OF CONTAINMENT SPRAY

EXAMIN	EE			EVALUA	TOR				
START T	IME			FINISH T	гіме				
PERFOR	MANCE]	□SAT □ U	JNSAT						
JOB TITI	LE: 🔲 A	AOT CO	Γ 🗌 SRO		ГΑ				
TOOLS/E	TOOLS/EQUIPMENT/REFERENCES:								
Attachmen	Attachment A of EOP-0 Unit 1 "Reactor Trip or Safety Injection" Rev 35.								
TASK ST	ANDARDS:	:							
One train o	of Containme	ent Spray is actuated	l, the other train	is shutdown p	er Attachmer	nt A of EOP-0.			
CIMIH AT	COD INEOU	RMATION:							
SINIOLAI	OKINIO	WIATION.		<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
TIME	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND	
Initialize to	JPM specif	ic saved 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.

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.

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RESPOND TO FAILURE OF CONTAINMENT SPRAY

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 BOP operator (3rd license). Unit 1 has experienced a loss of reactor coolant inside containment. The control room crew is currently performing actions of EOP-0. The DOS has tasked you with performing actions of EOP-0, Attachment A "Automatic Action Verification", and this attachment is currently in progress. It has been completed through Step A.9.

INITIATING CUES (IF APPLICABLE):

The DOS directs you to continue with the actions of EOP-0 Attachment A, beginning at step A131 A10

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RESPOND TO FAILURE OF CONTAINMENT SPRAY

ELEMENT: Check containment pressure has remained less than 25 psig. STANDARD: Recorders 1PR-968 and 1PR-969 checked to see if containment has exceeded 25 psig. CUE: Containment pressure is 27 psig (or as indicated on simulator). NOTE: This begins the Alternate Path portion of this JPM. COMMENTS: STEP/SEQUENCE/CRITICAL SAT UNSAT ELEMENT: Check containment spray actuated. STANDARD: Annunciator C01 B 2-6 checked to see if lit. CUE: Annunciator C01 B 2-6 is not lit (or as indicated on simulator). NOTE: Examinee may inform DOS of the failure of containment spray to automatically actuate and the net to manually actuate spray. Examiner should acknowledge report.	START TIME		STEP/S	EQUENCE	/CRITICAL	SAT			
STANDARD: Recorders 1PR-968 and 1PR-969 checked to see if containment has exceeded 25 psig. CUE: Containment pressure is 27 psig (or as indicated on simulator). NOTE: This begins the Alternate Path portion of this JPM. COMMENTS: STEP/SEQUENCE/CRITICAL 2 1 N UNSAT ELEMENT: Check containment spray actuated. STANDARD: Annunciator C01 B 2-6 checked to see if lit. CUE: Annunciator C01 B 2-6 is not lit (or as indicated on simulator). NOTE: Examinee may inform DOS of the failure of containment spray to automatically actuate and the new			1	1	N	UNSAT			
CUE: Containment pressure is 27 psig (or as indicated on simulator). **NOTE: This begins the Alternate Path portion of this JPM.** COMMENTS: STEP/SEQUENCE/CRITICAL SAT UNSAT ELEMENT: Check containment spray actuated. STANDARD: Annunciator C01 B 2-6 checked to see if lit. CUE: Annunciator C01 B 2-6 is not lit (or as indicated on simulator). **NOTE: Examinee may inform DOS of the failure of containment spray to automatically actuate and the new containment spray to automatically actuate and the n	ELEMENT:	Check containment pressure has remained less than 25 psig.							
NOTE: This begins the Alternate Path portion of this JPM. COMMENTS: STEP/SEQUENCE/CRITICAL 2 1 N UNSAT ELEMENT: Check containment spray actuated. STANDARD: Annunciator C01 B 2-6 checked to see if lit. CUE: Annunciator C01 B 2-6 is not lit (or as indicated on simulator). NOTE: Examinee may inform DOS of the failure of containment spray to automatically actuate and the new	STANDARD:	Recorders 1PR-9	Recorders 1PR-968 and 1PR-969 checked to see if containment has exceeded 25 psig.						
STEP/SEQUENCE/CRITICAL 2 1 N UNSAT ELEMENT: Check containment spray actuated. STANDARD: Annunciator C01 B 2-6 checked to see if lit. CUE: Annunciator C01 B 2-6 is not lit (or as indicated on simulator). NOTE: Examinee may inform DOS of the failure of containment spray to automatically actuate and the new	CUE:	Containment pres	ssure is 2	7 psig (or as	indicated on simulator	or).			
STEP/SEQUENCE/CRITICAL SAT 2 1 N UNSAT ELEMENT: Check containment spray actuated. STANDARD: Annunciator C01 B 2-6 checked to see if lit. CUE: Annunciator C01 B 2-6 is not lit (or as indicated on simulator). NOTE: Examinee may inform DOS of the failure of containment spray to automatically actuate and the new	NOTE:	This begins the A	Alternate	Path portion	n of this JPM.				
ELEMENT: Check containment spray actuated. STANDARD: Annunciator C01 B 2-6 checked to see if lit. CUE: Annunciator C01 B 2-6 is not lit (or as indicated on simulator). NOTE: Examinee may inform DOS of the failure of containment spray to automatically actuate and the new									
ELEMENT: Check containment spray actuated. STANDARD: Annunciator C01 B 2-6 checked to see if lit. CUE: Annunciator C01 B 2-6 is not lit (or as indicated on simulator). NOTE: Examinee may inform DOS of the failure of containment spray to automatically actuate and the new	COMMENTS:								
ELEMENT: Check containment spray actuated. STANDARD: Annunciator C01 B 2-6 checked to see if lit. CUE: Annunciator C01 B 2-6 is not lit (or as indicated on simulator). NOTE: Examinee may inform DOS of the failure of containment spray to automatically actuate and the new	COMMENTS:								
STANDARD: Annunciator C01 B 2-6 checked to see if lit. CUE: Annunciator C01 B 2-6 is not lit (or as indicated on simulator). NOTE: Examinee may inform DOS of the failure of containment spray to automatically actuate and the ne	COMMENTS:								
CUE: Annunciator C01 B 2-6 is not lit (or as indicated on simulator). NOTE: Examinee may inform DOS of the failure of containment spray to automatically actuate and the ne	COMMENTS:								
NOTE: Examinee may inform DOS of the failure of containment spray to automatically actuate and the ne		Check containme	2	1					
	ELEMENT:		2 ent spray a	1 actuated.	N				
	ELEMENT: STANDARD:	Annunciator C01	2 ent spray a	1 actuated. necked to see	N e if lit.	UNSAT			

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RESPOND TO FAILURE OF CONTAINMENT SPRAY

		STEP/S	EQUENCE	/CRITICAL	SAT	
		3	2	N	UNSAT	
ELEMENT:	Manual actuation	on of both t	rains of cont	tainment spray is req	uired.	
STANDARD:	BOTH containment spray manual initiation pushbuttons are depressed simultaneously.					
CUE:	BOTH pushbuttons are depressed, the containment spray system does not actuate (or as indicated in simulator).					
NOTE:					t spray to automatically and manually actua cknowledge report.	
COMMENTS:						
		STEP/S	EQUENCE	/CRITICAL	SAT	
		4	3	Y	UNSAT	
ELEMENT:	Ensure ALL co	ntainment s	spray pump o	discharge MOVs ope	en.	
STANDARD:	Discharge valveswitches.	es 1SI-860 <i>A</i>	A, 1SI-860B	, 1SI-860C, and 1SI	-860D are all manually opened using the cont	
CUE:	Red light is lit	above all 4	containment	spray discharge MC	OVs (or as indicated on simulator).	
COMMENTS:						
		STEP/S	EOUENCE	/CRITICAL	SAT	
		DILI,U	202.102		TINICATE	
		5	4	Y	UNSAT	
ELEMENT:	Ensure at least	5	4	Y pump is running.	UNSAT	
		5 one contain	4 iment spray	pump is running.	using the control switch(es).	
ELEMENT:	One or both co	5 one contain ntainment s	4 ument spray pray pumps	pump is running. are manually started		

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RESPOND TO FAILURE OF CONTAINMENT SPRAY

	TICAL STEPS A EM CONSTITUT			A "Y". FAILURE	TO MEET THE STANDARDS FOR	THIS	
		STEP/S	EQUENCE, 5	CRITICAL Y	SAT		
ELEMENT:	Shut down one	train of cor	itainment spi	ay.			
STANDARD:	If BOTH containment spray pumps are running, one pump is stopped and its control switch is placed in pull-out. If only one pump is currently running, the control switch for the idle pump is placed in pull-out.						
CUE:	Red light is lit indicated on sin		y pump, the	other has no lights l	it and its control switch is in pull-out (o	or as	
COMMENTS:							
		STEP/S	EQUENCE	CRITICAL	SAT		
		7	6	Y	UNSAT		
ELEMENT:	Ensure suction	on idle spra	y pump is sl	nut.			
STANDARD:	The suction val	ve for the i	lle pump is	shut (1SI-870A for 1	P-14A, 1SI-870B for 1P-14B).		
CUE:	The green light	is lit on the	suction val	ve of the idle pump (or as indicated on simulator).		
COMMENTS:							

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RESPOND TO FAILURE OF CONTAINMENT SPRAY

		STEP/S 8	EQUENCE 7	/CRITICAL Y	SAT UNSAT		
ELEMENT:	Ensures at lease spray has been				en (1SI-836A or 1SI-836B) when	containmen	
STANDARD:	One or both spray additive eductor suction valves opened (1SI-836A, 1SI-836B) when two minutes has elapsed since containment spray actuation.						
CUE:	One or both eo on simulator).		controllers i	ndicate open after pl	acing in manual and opening (or a	s indicated	
COMMENTS:							
		STEP/S	SEQUENCE 8	/CRITICAL N	SAT UNSAT		
ELEMENT:	Inform the DC	OS on the sta	itus of contai	nment spray.			
STANDARD:	DOS informed	d of containr	nent spray st	atus.			
CUE:	The DOS ack	nowledges th	ne report.				
COMMENTS:							
 Я	N CUE: THI	IS COMPLE	TES THE J	DM CO	MPLETION TIME:		

JPM P045.005COT Revision 2 DRAFT August 27, 2001 TOTAL REWRITE

SYNCHRONIZE TURBINE GENERATOR AND PLACE ONTO THE GRID

062.A4.07 (3.1/3.1)

K/A REFERENCE: 062.K4.05 (2.7/3.2) (NUREG-1122) 062.K5.03 (2.4/2.6) 062.A1.05 (2.3/2.4) 062.A3.02 (2.4/2.2) 062.A4.01 (3.3/3.1) 062.A4.03 (2.8/2.9)

B.1.f

ALTERNATE PATH JPM YES X NO

PERFORMANCE CHECKLIST:
<u>SAT</u> ISFACTORY - Properly performed critical step(s) and/or in sequence (if applicable)
<u>UNSAT</u> ISFACTORY - Improperly performed critical step(s) and/or out of sequence (if applicable)
X Procedure adequately addresses task elements.
Enter identifier here: OP-1C "Low Power Operation to Normal Power Operation"
Other document adequately describes necessary task elements. Enter identifier here: X Task elements described as attached.
DECIDED MODE OF TWALKATION
DESIRED MODE OF EVALUATION: APPLICABLE EVALUATION SETTING:
SIMULATE/WALKTHROUGH X DISCUSSION PERFORM X IN-PLANT CONTROL ROOM X
VALIDATED TIME FOR COMPLETION: 15 MINUTES

JPM P045.005COT Revision 2 DRAFT August 27, 2001 TOTAL REWRITE

SYNCHRONIZE TURBINE GENERATOR AND PLACE ONTO THE GRID

EXAMINEEEVALUATOR	
START TIMEFINISH TIME	
PERFORMANCE SAT UNSAT	
JOB TITLE: AOT COT SRO STA	
TOOLS/EQUIPMENT/REFERENCES:	
OP-1C "Low Power Operation to Normal Power Operation" Rev 78	
TASK STANDARDS:	
Main generator phased onto the grid at minimum load in accordance with OP-1C.	

SIMULATOR INFORMATION:

TIME	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND
::	IC-16	16% Power 1800 RPM	Steady State					
or Initialize	to JPM spe	cific saved IC.						

NOTE: This JPM is written to be performed on either unit.

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 P045.005COT Revision 2 DRAFT August 27, 2001 TOTAL REWRITE

SYNCHRONIZE TURBINE GENERATOR AND PLACE ONTO THE GRID

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 BOP operator. Unit I is at low power with OP-1C complete through Step 5.77. The secondary is started up and the turbine generator is ready to be placed on the grid. The CO is available to respond to alarms not related to this task.

INITIATING CUES (IF APPLICABLE):

The Shift Manager directs you to place the turbine generator on the grid per OP-1C, starting at Step 5.78.

5.80

5.79

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SYNCHRONIZE TURBINE GENERATOR AND PLACE ONTO THE GRID

START TIME		STEP/S	EQUENCE	/CRITICAL	SAT	
		1	1	Y	UNSAT	
ELEMENT:	Ensure turbing breaker.	e speed betw	een 1750 an	d 1800 rpm, <u>AND</u> (CLOSE the Unit 1 generator exciter field	
STANDARD:	Turbine speed control switch		1C03 to be	between 1750 and 1	800 rpm, exciter field breaker closed usi	ing it
CUE:	Turbine speed	l is 1800 rpm	and red ligl	ht is lit above excite	r field breaker (or as indicated on simula	itor).
COMMENTS:						
<u>.</u>		CTED(C)	COLIENCE	CDITICAL	SAT.	
		2	equence 2	/CRITICAL N	SATUNSAT	
ELEMENT:	Slowly adjust indication of a				juster to obtain Unit 1 generator voltmet	ter
STANDARD:	Voltage adjust	ted to 19 kV	on C01 usin	ng DC adjuster.		
CUE:	The voltage is	adjusted to	19 kV at 180	00 rpm (or as indica	ed on simulator).	
COMMENTS:						
				/CRITICAL	SAT	
		3	3	N	UNSAT	
ELEMENT:	Ensure all thre	e phases app	roximately	19 kV, using Unit 1	generator voltmeter switch.	
STANDARD:	Phase voltages	s verified at 1	19 kV on C0	01.		
CUE:	The phase volt	tage is verifie	ed to be at 19	9 kV (or as indicated	d on simulator).	

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SYNCHRONIZE TURBINE GENERATOR AND PLACE ONTO THE GRID

ELEMENT: For automatic voltage regulation: 1. PLACE Unit 1 generator voltage regulator to TEST, AND ensure yellow light is 2. Ensure the generator voltage regulator balance meter is approximately zero using generator voltage regulator AC adjuster. 3. PLACE Unit 1 generator voltage regulator to AUTO AND ensure red light is listered. STANDARD: Automatic voltage regulation set up as above. CUE: 1. The regulator switch is in TEST, the yellow light is lit (or as indicated on simulation).	w light is lit. zero using the Unit 1
 PLACE Unit 1 generator voltage regulator to TEST, <u>AND</u> ensure yellow light in 2. Ensure the generator voltage regulator balance meter is approximately zero using generator voltage regulator AC adjuster. PLACE Unit 1 generator voltage regulator to AUTO <u>AND</u> ensure red light is limited to the surface of the s	zero using the Unit 1
 Ensure the generator voltage regulator balance meter is approximately zero using generator voltage regulator AC adjuster. PLACE Unit 1 generator voltage regulator to AUTO AND ensure red light is list. STANDARD: Automatic voltage regulation set up as above.	zero using the Unit 1
generator voltage regulator AC adjuster. 3. PLACE Unit 1 generator voltage regulator to AUTO AND ensure red light is li STANDARD: Automatic voltage regulation set up as above.	
 PLACE Unit 1 generator voltage regulator to AUTO AND ensure red light is li STANDARD: Automatic voltage regulation set up as above. 	ight is lit.
STANDARD: Automatic voltage regulation set up as above.	ight is tit.
CUE: 1. The regulator switch is in TEST, the yellow light is lit (or as indicated on simul	
1. The regulator switch is in TEST, the venow right is in tor as indicated on simular	on simulator)
2. The balance meter now reads zero (or as indicated on simulator).	ni simulator).
3. The voltage regulator switch is in AUTO, red light is lit (or as indicated on sim	d on simulator).
COMMENTS:	
STEP/SEQUENCE/CRITICAL SAT	
STEF/SEQUENCE/CRITICAL SAT	Γ
5 5 Y UNSAT	
5 5 Y UNSAT	
ELEMENT: PLACE the Unit 1 generator breaker 122 synchroscope switch to ON.	
5 5 Y UNSAT	
ELEMENT: PLACE the Unit 1 generator breaker 122 synchroscope switch to ON.	
ELEMENT: PLACE the Unit 1 generator breaker 122 synchroscope switch to ON. STANDARD: Synchroscope placed to ON.	ng represents line volta

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SYNCHRONIZE TURBINE GENERATOR AND PLACE ONTO THE GRID

		STEP/S	EOUENCE	/CRITICAL	SAT	
		6	6	Y	UNSAT	
ELEMENT:	ADJUST incomi			to match running vol	tmeter reading, using the Unit 1	generator
STANDARD:	Voltages matche	ed as above	е.			
CUE:	Incoming and ru	nning volt	ages matche	d (or as indicated or	simulator).	
COMMENTS:						
···		STEP/SI	EQUENCE,	/CRITICAL N	SAT	
		•	•		·	
ELEMENT:	Ensure Unit 1 ge	enerator ex	citer field ar	mmeter at LESS TH	AN 23 amps.	
STANDARD:	Exciter field curr	rent verifie	ed as above.			
CUE:	Exciter field curr	rent is 20 a	amps (or as i	indicated on simulate	or).	
COMMENTS:						
COMMENTS:						
COMMENTS:		STEP/SI	EQUENCE	CRITICAL	SAT	
COMMENTS:		STEP/SI	EQUENCE 8	/CRITICAL Y	SAT	
	ADJUST turbine synchroscope 2 t	8 e speed (us	8 sing referenc	Y e control raise and le		o rotate th
ELEMENT:	synchroscope 2 t	8 e speed (us to 5 rpm in otating slov	8 sing reference the "FAST" vly in "FAST"	Y se control raise and le "direction.	Ower pushbuttons) as necessary to the second substitution of the second sub	
COMMENTS: ELEMENT: STANDARD: CUE:	Synchroscope 2 t Synchroscope ro turbine controls	8 e speed (us to 5 rpm in stating slov on 1C03 to	8 sing reference the "FAST" vly in "FAST oraise or love	Y The control raise and less direction. The direction as above wer turbine speed as	Ower pushbuttons) as necessary to the second substitution of the second sub	ence/Sette

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SYNCHRONIZE TURBINE GENERATOR AND PLACE ONTO THE GRID

		STEP/S 9	EQUENCE/0 9	CRITICAL Y	SAT UNSAT
ELEMENT:	REMOVE 1F5	52-122 from	PULLOUT.		
STANDARD:	1F52-122 out o	of PULLOU	T on C01.		
CUE:	1F52-122 remo	oved from P	ULLOUT, gro	een light is lit (or as	indicated on simulator).
COMMENTS:					
···					
			EQUENCE/C		SAT
ELEMENT:	WHEN the syl	10 nchroscope	10 is just before	Y	
	Unit 1 generate	10 nchroscope or main brea	10 is just before iker.	Y	UNSAT
ELEMENT: STANDARD: CUE:	Unit 1 generate Unit 1 generate The red light is	nchroscope or main brea or main brea s lit for the U	10 is just before aker. aker CLOSED Unit 1 generate	Y 12:00 AND within to on C01 and time record main breaker (or	UNSAT

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SYNCHRONIZE TURBINE GENERATOR AND PLACE ONTO THE GRID

		STEP/S	EQUENCE/	CRITICAL	SAT		
		11	11	N	UNSAT		
ELEMENT:	Ensure the foll	owing:					
		_	generator wat				
				•	(MVARS in out direction).		
	3. "LOAD	CONTROL'	" status light	is lit.			
TANDARD:	Status of gener	Status of generator load VERIFIED as above.					
CUE:	1. 24 MWe	indicated o	TT:4 1		as indicated on simulator).		
	1. 24 171 77 0	marcated 0.	n Onit i gene	erator wattmeter (or	as mulcated on simulator).		
JOB.	2. Unit 1 ge	nerator varr	meter indicate	es a positive number	(or as indicated on simulator)		
	2. Unit 1 ge	nerator varr	meter indicate		(or as indicated on simulator)		
	2. Unit 1 ge	nerator varr	meter indicate	es a positive number	(or as indicated on simulator).		
COMMENTS:	2. Unit 1 ge	nerator varr	meter indicate	es a positive number	(or as indicated on simulator)		
	2. Unit 1 ge	nerator varr	meter indicate	es a positive number	(or as indicated on simulator).		
	2. Unit 1 ge	enerator vari	meter indicate	es a positive number is lit (or as indicated	(or as indicated on simulator) I on simulator). SAT		
	2. Unit 1 ge	enerator vari	meter indicate " status light	es a positive number is lit (or as indicated	(or as indicated on simulator) I on simulator).		
	2. Unit 1 ge 3. "LOAD	STEP/S	meter indicate " status light EQUENCE/	es a positive number is lit (or as indicated CRITICAL	(or as indicated on simulator) I on simulator). SAT UNSAT		
COMMENTS:	2. Unit 1 ge 3. "LOAD PLACE the Unit 1 ge	STEP/S 12	meter indicate " status light EQUENCE/	es a positive number is lit (or as indicated CRITICAL N	(or as indicated on simulator) I on simulator). SAT UNSAT		
OMMENTS:	2. Unit 1 ge 3. "LOAD PLACE the Unit 1 ge Synchroscope	STEP/S. 12 nit 1 generat OFF.	meter indicate " status light EQUENCE/ 11 or breaker 12	es a positive number is lit (or as indicated CRITICAL N	(or as indicated on simulator) I on simulator). SAT UNSAT tch to OFF.		

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SYNCHRONIZE TURBINE GENERATOR AND PLACE ONTO THE GRID

	STEP/S	SEQUENCE	/CRITICAL	SAT
	13	11	N	UNSAT
ELEMENT:	Make notification that the	unit is online	2.	
STANDARD:	WEPOG notified per NP	2.1.5.		
CUE:	WEPOG acknowledges the	ne report.		
NOTE:	Examinee may inform th	e Shift Mana	iger that unit is on lir	ne and that WEPOG needs to notifie
COMMENTS:				

JPM P000.015COT Revision 3 DRAFT August 27, 2001 TOTAL REWRITE

RESPOND TO A LOSS OF COMPONENT COOLING WATER

K/A REFERENCE: (NUREG-1122)

008.K4.02 (2.9/2.7) 008.A1.04 (3.1/3.2)

008.A2.02 (3.2/3.5) 008.A4.07 (2.9/2.9) 026.AA1.05 (3.1/3.1) 026.AA2.02 (2.9/3.6)

B.1.9

ALTERNATE PATH JPM X YES NO

PERFU	<u>JKIMAT</u>	VCE.	CHECK	LIST:

<u>SAT</u> ISFACTORY - Properly performed critical step(s) and/or in sequence (if applicable)
<u>UNSAT</u> ISFACTORY - Improperly performed critical step(s) and/or out of sequence (if applicable)
X Procedure adequately addresses task elements. Enter identifier here: AOP-9B "Component Cooling System Malfunction"
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 CONTROL ROOM X
VALIDATED TIME FOR COMPLETION: 15 MINUTES

JPM P000.015COT Revision 3 DRAFT August 27, 2001 TOTAL REWRITE

RESPOND TO A LOSS OF COMPONENT COOLING WATER

EXAMINEE	_EVALUATOR
START TIME	FINISH TIME
PERFORMANCE SAT UNSAT	
JOB TITLE: AOT COT SRO	□ STA
TOOLS/EQUIPMENT/REFERENCES:	
AOP-9B Unit 1 "Component Cooling System Malfunction" I	Rev 16

TASK STANDARDS:

Respond to a loss of component cooling water in excess of make-up capacity in accordance with AOP-9B, "Component Cooling System Malfunction".

SIMULATOR INFORMATION:

TIME	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND
:	IC-1	100%	Steady State					
	Override	Annunciators	WPS2	1				
::	Leak	CCW Leak 1	NODE 13	150	300	-	D	-

NOTE: The JPM administrator should insert the malfunction and bring in the CCW Surge Tank low level alarm, then FREEZE the simulator and administer the JPM (unless set up ahead of time). DO NOT TAKE SIMULATOR TO RUN UNTIL EXAMINEE IS READY TO BEGIN THE JPM. ENSURE RX MAKE-UP WATER SIGN IS PROPERLY POSITIONED ON BACK OF C01. TREND CCW LEVEL FOR NRC RECORD PURPOSES.

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.

RESPOND TO A LOSS OF COMPONENT COOLING WATER

JPM P000.015COT Revision 3 DRAFT August 27, 2001 TOTAL REWRITE

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 Unit 1 Control Operator.
- Both Units are at 100% power.
- The following indications/alarms occur:
 - (1) CCW surge tank low level alarm.
 - (2) CCW surge tank level lowering.
 - (3) Auxiliary Building –19 ft sump high level alarm.
- The PAB AO has been dispatched to investigate the Auxiliary Building Sump alarm.

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

The Shift Manager directs you to respond to the indications/alarms, taking any corrective actions required in accordance with AOP-9B, "Component Cooling System Malfunction."

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RESPOND TO A LOSS OF COMPONENT COOLING WATER

START TIME	STEP/SE	EQUENCE/O	CRITICAL	SAT	
	1	1	N	UNSAT	
ELEMENT:	Check at least one compone	ent cooling p	ump running (1P-11	A or 1P-11B).	
STANDARD:	Checked that one CCW pur	np is running	on 1C03.		
CUE:	One CCW pump red light o	n, green ligh	t off (or as indicated	on simulator).	
COMMENTS:					
		QUENCE/O	CRITICAL	SAT	
	2	1	Y N	UNSAT	
ELEMENT:	Check Component Cooling	surge tank le	vel lowering.		
	1LI-618BPPCS Point YYLT 618)			
	• {New PPCS point L-61				
STANDARD:	CCW surge tank level stabil	lity checked l	by at least one of the	above noted indications.	
CUE:	CCW surge tank level is lov	wering (or as	indicated on simulat	cor).	
	At any time, should CCW s	urge level lo		% or examinee determines that surge t	
NOTE:		above 10%,		the actions of Step 3 RNO of AOP-91 1.	D.

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RESPOND TO A LOSS OF COMPONENT COOLING WATER

	PERFORMANCE INFORMATION
	ITICAL STEPS ARE DENOTED WITH A "Y". FAILURE TO MEET THE STANDARDS FOR THIS EM CONSTITUTES FAILURE.
	STEP/SEQUENCE/CRITICAL SAT
	$\frac{1}{2}$ UNSAT
ELEMENT:	Start reactor makeup water pump aligned for services. P-23A P-23B
STANDARD:	Start either P-23A or P-23B, whichever is aligned for services, behind C01.
CUE:	P-23A or B red light is lit, green light is off (or as indicated on simulator).
COMMENTS:	
	STEP/SEQUENCE/CRITICAL SAT
	4 2 N UNSAT
ELEMENT:	Ensure component cooling surge tank vent (1CC-17) open.
STANDARD:	1CC-17 is opened or verified open on 1C03.
CUE:	1CC-17 red indicating light is on, green light is off (or as indicated on simulator).
COMMENTS:	
	STEP/SEQUENCE/CRITICAL SAT
	5 3 N V UNSAT
ELEMENT:	Cycle emergency make-up valve 1CC-815 as necessary to maintain level between 20% and 60%
STANDARD:	1CC-815 is opened and component cooling surge tank level trend is monitored. Recognizes that CCW surge tank level is still lowering.
CUE:	If examinee contacts PAB AO and requests that local fill valve 1CC-773 be opened, then acknowledge the request. The examiner can report back that 1CC-773 is full open approximately 2-3 minutes after the request (i.e. there will be no change in the level trend). Red light is lit, green light is off for 1CC-815. Component cooling surge tank level is still lowering. (or as indicated on simulator).
COMMENTS:	

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RESPOND TO A LOSS OF COMPONENT COOLING WATER

		STEP/SI	EQUENCE	'CRITICAL	SAT	
		6	3	N	UNSAT	
ELEMENT:	Isolate leak per this procedure.	Attachmen	t A, "Leak Is	solation For Lowering	g Surge Tank Level", while co	ntinuing with
STANDARD:	Using Attachme Atmosphere (A3		ol room alar	ms/indications, and re	eports, identify that system lea	kage is to
CUE:					nmon discharge pipe in the a	rea below C
	59 by the short	line and th	at no isolat	ion valves exist to st	op the leakage.	
NOTE:	The examinee, insufficient to m Examinee may	upon recog iaintain Si raise conce	gnizing that urge Tank le erns about c	the leak cannot be is evel, should recomme	op the leakage. olated and that full CCW mai end a plant shutdown or a pla er, should not be distracted fi	nt trip.
<i>NOTE:</i> COMMENTS:	The examinee, insufficient to m Examinee may	upon recog iaintain Si raise conce	gnizing that urge Tank le erns about c	the leak cannot be is evel, should recomme hromate spill, howev	olated and that full CCW mai and a plant shutdown or a pla	nt trip.
	The examinee, insufficient to m Examinee may	upon recog iaintain Si raise conce	gnizing that urge Tank le erns about c	the leak cannot be is evel, should recomme hromate spill, howev	olated and that full CCW mai and a plant shutdown or a pla	nt trip.
	The examinee, insufficient to m Examinee may	upon recog naintain Si raise conce entering i	gnizing that urge Tank le erns about c nto the haza	the leak cannot be is evel, should recomme hromate spill, howev erdous spill AOP.	olated and that full CCW mai and a plant shutdown or a pla	nt trip.
	The examinee, insufficient to m Examinee may	upon recog naintain Si raise conce entering i	gnizing that urge Tank le erns about c nto the haza	the leak cannot be is evel, should recomme hromate spill, howev	olated and that full CCW man and a plant shutdown or a pla er, should not be distracted fi	nt trip.
COMMENTS:	The examinee, insufficient to m Examinee may	upon recog naintain St raise conce entering in STEP/SI	gnizing that urge Tank le erns about c nto the haza EQUENCE/	the leak cannot be is evel, should recomme hromate spill, howeverdous spill AOP.	olated and that full CCW man end a plant shutdown or a pla er, should not be distracted fi SAT	nt trip.
	The examinee, insufficient to m Examinee may by concurrently Check component	step/si	enizing that urge Tank le erns about c nto the haza EQUENCE/ 4	the leak cannot be is evel, should recomme hromate spill, howeverdous spill AOP. CRITICAL Y Evel stable	olated and that full CCW man end a plant shutdown or a pla er, should not be distracted fi SAT	ent trip. rom this AO

JPM P000.015COT Revision 3 DRAFT August 27, 2001 TOTAL REWRITE

RESPOND TO A LOSS OF COMPONENT COOLING WATER

	ST	EP/SEOUEN	CE/CRITICAL		SAT
	8	_	(Y)		SAT
ELEMENT:	Check surge tank level 1LI-618B PPCS Point YYI (New PPCS point	LT618	10%		
STANDARD:	Check surge tank leve	el using one of	the above indica	tors.	
CUE:	Surge tank level is 10	0% (or as indic	ated on simulator).	
NOTE:		UST recognize	when level drops		cedure. Level will continue to rform step 3 RNO actions of the
COMMENTS:					
COMMENTS:	STI 9		CE/CRITICAL Y		SAT
COMMENTS: ELEMENT:	Perform the following Place 1P-11A an Trip reactor, stab Stop RCPs	g: d 1P-11B, con bilize plant wit	CE/CRITICAL Y nponent cooling v h EOPs while con		C-OUT.
	Perform the following Place IP-11A an Trip reactor, stab Stop RCPs Transfer Conden	g: d 1P-11B, con pilize plant wit ser Steam Dur	CE/CRITICAL Y nponent cooling while con the EOPs while con the Mode Selector	UNS vater pumps in PULI tinuing with AOP-91 r switch to MANUAI	C-OUT.
ELEMENT:	Perform the following Place 1P-11A an Trip reactor, stab Stop RCPs Transfer Conden	g: d 1P-11B, con bilize plant with ser Steam Dur olant Water pu	CE/CRITICAL Y Inponent cooling while constant to PULL-OUT.	UNS vater pumps in PULI tinuing with AOP-91 r switch to MANUAI	J-OUT. B.

JPM P000.036aAOT Revision 0 DRAFT August 27, 2001

MAKEUP TO RWST DURING LOSS OF CONTAINMENT SUMP RECIRCULATION

K/A REFERENCI (NUREG-1122)	E11.EK1.2 (3.6/4.1) E11.EK3.2 (3.5/4.0) E11.EK3.3 (3.8/3.8)	B. Z,a
ALTERNATE PAT	H JPM YES _X NO	
PERFORMANCE	CHECKLIST:	
SAT ISFACTORY	- Properly performed critical step(s) and/or	in sequence (if applicable)
UNSATISFACTO	RY - Improperly performed critical step(s) a	nd/or out of sequence (if applicable)
X Procedur	re adequately addresses task elements. Enter identifier here: Unit 1 ECA-1.1	Attachment A
Other do	cument adequately describes necessary task Enter identifier here:	
X Task elem	nents described as attached.	
	OF EVALUATION:	APPLICABLE EVALUATION SETTING:
SIMULATE/WAL	KTHROUGH <u>X</u> DISCUSSIONPE	RFORM X IN-PLANT X CONTROL ROOM

VALIDATED TIME FOR COMPLETION: 15 MINUTES

JPM P000.036aAOT Revision 0 DRAFT August 27, 2001

MAKEUP TO RWST DURING LOSS OF CONTAINMENT

SUMP REC	IKCOL	ATION						
EXAMINEE				EVALUA	TOR			
START TIME	E			FINISH	гіме			
PERFORMA	NCE [□SAT □ U	JNSAT					
JOB TITLE:		от 🗆 сол) S	ГА			
TOOLS/EQU	IPMEN'	T/REFERENCES:						
ECA-1.1 "Loss	of Cont	ainment Sump Reci	rculation, RWS	T REFILL" A	Attachment A,	Rev 26		
TASK STANI	DARDS:							
RWST refill in	itiated pe	er Section A2 of EC	A-1.1, Attachm	ent A.				
CIMILI A TOD	INEOD	DATATOTO DE						
SIMULATOR	INFOR	MATION:						
TIME 1	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.

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JPM P000.036aAOT Revision 0 DRAFT August 27, 2001

MAKEUP TO RWST DURING LOSS OF CONTAINMENT SUMP RECIRCULATION

READ AND PROVIDE TO THE EXAMINEE

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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:

- Unit 1 is shutdown due to a large RCS leak inside containment.
- Neither RHR/SI train has been able to be placed on containment sump recirculation.
- The Unit 1 RWST is empty.

INITIATING CUES (IF APPLICABLE):

The Shift Manager directs you to line-up and refill the Unit 1 RWST from the Fuel Transfer Canal using P-9, Holdup Tank Recirculating Pump per ECA-1.1, Attachment A, step A2. The fuel transfer canal is filled and the canal doors are shut.

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MAKEUP TO RWST DURING LOSS OF CONTAINMENT SUMP RECIRCULATION

START TIME		STEP/S	EQUENCE	/CRITICAL	SAT	
		1	1	N	UNSAT	
ELEMENT:	At MCC B-33, e	nsure P-9	CVCS HUT	recirc pump breaker	on (B52-334F).	
STANDARD:	B52-334F is veri	ified close	d (ON) at B-	-33.		
CUE:	When located, br	reaker B52	2-334F is Ol	٧.		
NOTE:	.					
NOIE:	Examinee may i required for succ				l overload RESET pushbutton.	. This is no
					l overload RESET pushbutton.	. This is no
		cessful co	mpletion of		l overload RESET pushbutton. SAT	. This is no
		cessful co	mpletion of	this JPM		. This is no
COMMENTS:	required for succ	STEP/SI	mpletion of EQUENCE 2	this JPM /CRITICAL N	SAT _	. This is no
COMMENTS:	required for succ	STEP/SI 2 ecirculatio	EQUENCE 2 on pump is ru	this JPM CRITICAL N Inning, THEN locally	SATUNSAT	
NOTE: COMMENTS: ELEMENT: STANDARD: CUE:	required for succ	STEP/SI 2 ecirculatio	EQUENCE 2 on pump is rung by checking	this JPM CRITICAL N Inning, THEN locally ng red light off and/or	SAT UNSAT stop the pump (P-9).	

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MAKEUP TO RWST DURING LOSS OF CONTAINMENT SUMP RECIRCULATION

			STEP/S	EQUENCE	CRITICAL	SAT	
			3	3	N	UNSAT	
ELEMENT:	Loc	cally ensure	the followi	ng valves are	shut:		
	1)	P-9 recire	culation pur	np suction (I	BS-1112).		
	2)	P-9 recirc	culation pur	np discharge	(BS-1109).		
	3)	Spent fue	l pool drair	to T-8B CV	CS holdup tank inle	et (BS-1119).	
	4)	P-9 HUT	recirc pum	p return to sp	pent fuel pool (SF-78	85A).	
	5)	P-9 HUT	recirc pum	p return to tr	ansfer canal (SF-785	5C).	
STANDARD:	Nea	ar P-9, ensu	res above v	alves are shu	t by checking positi	on of each.	
CUE:	1)	BS-1112	valve opera	ating handle	is perpendicular to p	iping.	
	2)	BS-1109	valve opera	ating handle	is perpendicular to p	iping.	
	3)				is perpendicular to p	iping.	
	4)		stem is ins				
	5)	SF-785C	stem is inso	erted.			
COMMENTS:							
	 		STEP/S	EQUENCE	/CRITICAL	SAT	
			4	4	Y	UNSAT	
ELEMENT:	Loc	ally open P	-9 HUT red	circ pump su	ction from transfer c	anal (SF-785B).	
STANDARD:	SF-	785B is loc	ated and op	ened by turn	ing handwheel in co	unter-clockwise direction.	
CUE:	SF-	785B stem	is extended				
COMMENTS:							

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MAKEUP TO RWST DURING LOSS OF CONTAINMENT SUMP RECIRCULATION

	STF 5	EP/SEQUENCE 5	Z/CRITICAL Y	SAT	
ELEMENT:	Locally open RWST be condensate deminerali		1SI-828 (PAB 26' ele	vation, east of boric acid evapo	orator
STANDARD:	1SI-828 is located and	i OPENED by tu	urning handwheel in c	ounter-clockwise direction.	
CUE:	1SI-828 stem is extend	ded.			
COMMENTS:					
			•		
	STE 6	EP/SEQUENCE 6	Z/CRITICAL Y	SAT	
ELEMENT:	Locally start holdup ta	ank recirculation	pump, P-9.		
STANDARD:	P-9 started by depress	ing START pusl	hbutton above P-9.		
CUE:	P-9 red light is on, pur	mp is observed t	o be running.		
COMMENTS:					
	STE 7	EP/SEQUENCE 7	Z/CRITICAL Y	SATUNSAT	
ELEMENT:	Establish holdup tank 1T-4 volume control to			e between 45 psig and 50 psig b	y throttling
STANDARD:	1CV-361A throttled w	vith 45-50 psig in	ndicated on PI-192.		
	10770614.1	uith mussanna imd	icating 47 psig.		

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MAKEUP TO RWST DURING LOSS OF CONTAINMENT SUMP RECIRCULATION

	STE	P/SEQUENCE	/CRITICAL	SAT
	8	8	N	UNSAT
EMENT: ANDARD:	Inform Shift Manager t Shift Manager informe	•	the RWST has commo	enced.
	The Shift Manager ack	nowledges the r	report.	
IMENTS:				
MENTS:				

JPM P000.017AOT Revision 1 DRAFT August 23, 2001 TOTAL REWRITE

PERFORM LOCAL ACTIONS FOR ISOLATING A S/G

K/A REFERENCE: 040.AK3.01 (4.2/4.5)

040.AK3.03 (4.5/4.7)

Gen 2.4.35 (3.3/3.5)

B.2,6

ALTERNATE PATH JPM	YES	X	NC
		~~	

(NUREG-1122)

PERFO	RMANCE CHECKLIST:	
<u>SAT</u> ISF.	ACTORY - Properly performed cri	ical step(s) and/or in sequence (if applicable)
<u>UNSAT</u> I	ISFACTORY - Improperly perform	ed critical step(s) and/or out of sequence (if applicable)
\mathbf{X}	Procedure adequately addresses ta	sk elements.
	Enter identifier here:	EOP-2 Unit 2 "Faulted Steam Generator Isolation"
	Other document adequately described Enter identifier here:	bes necessary task elements.
X	Task elements described as attache	d.
		A DDI YOU DI E ENVAT HA MION CEMMINO.
DESIRE	CD MODE OF EVALUATION:	<u>APPLICABLE EVALUATION SETTING:</u>
SIMULA	ATE/WALKTHROUGH <u>X</u> DISC	CUSSION PERFORM X IN-PLANT X CONTROL ROOM
VALIDA	TED TIME FOR COMPLETION:	10 MINUTES

JPM P000.017AOT Revision 1 DRAFT August 23, 2001 TOTAL REWRITE

PERFORM LOCAL ACTIONS FOR ISOLATING A S/G

EXAMINI START T		EVALUATORFINISH TIME						
PERFOR	PERFORMANCE SAT UNSAT							
JOB TITI	LE: 🗌 A	AOT CO	Γ 🗌 SRC) [] ST	ΓΑ			
TOOLS/E	QUIPMEN	T/REFERENCES:	:					
EOP-2 Uni	t 2 "Faulted	Steam Generator Is	solation", Rev 1	5				
TACK ST	ANDARDS:							
Locally op	erated valves	s for isolating the "A	A" steam genera	tor are shut.				
SIMULAT	TOR INFOR	RMATION:						
TIME	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND
None								

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JPM P000.017AOT Revision 1 DRAFT August 23, 2001 TOTAL REWRITE

PERFORM LOCAL ACTIONS FOR ISOLATING A S/G

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

INITIAL CONDITIONS:

- You are the PAB auxiliary operator.
- Unit 2 has tripped due to a steam leak (faulted steam generator) in containment.
- The crew has identified the steam leak as being from the Unit 2 "A" steam generator.
- The crew is in the process of isolating the Unit 2 "A" steam generator per EOP-2, "Faulted Steam Generator Isolation".

INITIATING CUES (IF APPLICABLE):

The Unit 2 control operator has directed you to ensure shut the "A" steam generator MSIV Bypass Valve, 2MS-234, per step 2.b of EOP-2.

A second auxiliary operator has already been directed to ensure shut the "B" steam generator MSIV Bypass Valve, 2MS-236.

JPM P000.017AOT Revision 1 DRAFT August 23, 2001 TOTAL REWRITE

PERFORM LOCAL ACTIONS FOR ISOLATING A S/G

START TIME	STEP/SEQUENCE/CRITICAL			SAT	
	1	1	N	UNSAT	
ELEMENT:	Locally check shut MSIV Bypass Valve, 2MS-234 (85' elevation of the façade).				
STANDARD:	2MS-234 handwheel rotated in clockwise direction or red lock verified in place and notifies control roor that 2MS-234 is shut.				
CUE:	2MS-234 MSIV Bypass V OR the red lock is in place			d in the clockwise direction (if manipreport is acknowledged.	oulated
	After acknowledging rep performed for the Unit 2	ort, inform ex "A" steam ge	aminee that steps 7. nerator. (2MS-235)	d and 7.e of EOP-2 also need to be PP-29 AFP/Radwaste Steam Isolation	n and
	2MS-228 Main Steam Tr	ap Isolation o	re to be SHUT)		
NOTE:	If examinee inquires abo	ut 2MS-236,	the second auxiliary	operator has checked this valve shut zed breaking of all red locks associat	t.
<i>NOTE:</i> COMMENTS:	If examinee inquires abo If examinee inquires abo	ut 2MS-236,	the second auxiliary		t.
	If examinee inquires abo If examinee inquires abo this evolution.	ut 2MS-236,	the second auxiliary the DSS has authori	zed breaking of all red locks associat SAT	t.
	If examinee inquires abo If examinee inquires abo this evolution.	out 2MS-236, out red locks, i	the second auxiliary the DSS has authori	zed breaking of all red locks associat	t.
COMMENTS:	If examinee inquires about fexaminee inquires about this evolution. STEP/S	out 2MS-236, out red locks, to	the second auxiliary the DSS has authori CRITICAL Y	zed breaking of all red locks associat SAT	t.
COMMENTS:	If examinee inquires about fexaminee inquires about this evolution. STEP/S	out 2MS-236, out red locks, to see the locks, to	the second auxiliary the DSS has authori CRITICAL Y m Isolation valve, 21	SAT UNSAT	t.
	If examinee inquires about if examinee inquires about this evolution. STEP/S 2 Locally shut 2P-29 AFP/R	SEQUENCE/ 2 Radwaste Stea 2MS-235 rota	the second auxiliary the DSS has authori CRITICAL Y m Isolation valve, 21 ted in clockwise dire	SAT UNSAT	t.

JPM P000.017AOT Revision 1 DRAFT August 23, 2001 TOTAL REWRITE

PERFORM LOCAL ACTIONS FOR ISOLATING A S/G

		STEP/SEQUENCE/CRITICAL SAT			
		3	2	Y	UNSAT
ELEMENT:	Locally shut M	Iain Steam	Trap Isolation	n valve, 2MS-228 (85	5' elevation of the façade).
STANDARD:	2MS-228 rotat	2MS-228 rotated in clockwise direction.			
CUE:	2MS-228, Mai	n Steam Tr	ap Isolation v	valve stem is inserted	
COMMENTS:					
				/CRITICAL	SAT
		4	3	N	UNSAT
ELEMENT:	Control room informed that 2MS-235 and 2MS-228 are shut.				
STANDARD:	Control room contacted and informed that 2MS-235 and 2MS-228 are shut.				
CUE:	Control room acknowledges report that the valves are shut.				
COMMENTS:					

JPM P000.039aAOT Revision 1 DRAFT August 24, 2001 TOTAL REWRITE

FAST START AN EMERGENCY DIESEL GENERATOR

K/A REFERENCE: 055.EA1.02 (4.3/4.4) (NUREG-1122) 055.EA1.06 (4.1/4.5) 055.EA2.03 (3.9/4.7)

B.2,C

ALTERNATE PATH JPM X YES NO

PERFO	RMANCE CHECKLIST:		
<u>SAT</u> ISF	ACTORY - Properly performed cri	itical step(s) and/or in sequenc	e (if applicable)
UNSAT	ISFACTORY - Improperly perform	ned critical step(s) and/or out o	of sequence (if applicable)
X	Procedure adequately addresses to	ask elements.	
		ECA-0.0 Unit 1 "Loss of A	ll AC Power''_
	Other document adequately descr Enter identifier here:	ibes necessary task elements.	_
X	Task elements described as attach	ed.	
DESIRE	ED MODE OF EVALUATION:		APPLICABLE EVALUATION SETTING:
SIMULA	ATE/WALKTHROUGH X DISC	CUSSIONPERFORM_	X IN-PLANT X CONTROL ROOM
VALIDA	ATED TIME FOR COMPLETION	: _15_ MINUTES	

JPM P000.039aAOT Revision 1 DRAFT August 24, 2001 TOTAL REWRITE

FAST START AN EMERGENCY DIESEL GENERATOR

EXAMINEE			EVALUA	ATOR			
START TIME			FINISH	TIME			·
PERFORMANCE	□SAT □ U	JNSAT					
JOB TITLE:	AOT CO	r 🗌 SRO) [S	TA			
TOOLS/EQUIPMENT ECA-0.0 Unit 1 "Loss			Rev 29				
TASK STANDARDS Emergency Diesel Ge	nerator G-01 started,	bus 1A-05 ener	gized.				
TIME FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND
None							

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

INITIAL CONDITIONS:

A loss of all AC power has occurred on Unit 1. Emergency Diesel Generator G-01 failed to auto start and cannot be started from the control room.

INITIATING CUES (IF APPLICABLE):

The Shift Manager directs you to perform ECA-0.0 Unit 1, Attachment A "G-01 Local Manual Start" steps A1 through A7.

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FAST START AN EMERGENCY DIESEL GENERATOR

NOTE: CRITICAL STEPS ARE DENOTED WITH A "Y". FAILURE TO MEET THE STANDARDS FOR THIS ITEM CONSTITUTES FAILURE.					
START TIME	STEP/SEQUEN 1 1	SAT			
ELEMENT:	Check green "Power On" light energized (Panel C-64A and Panel C-34).				
STANDARD:	Checks green "Power On" light energized at C-64A and C-34.				
CUE:	The green "Power On" light is illuminated at both panels.				
COMMENTS:					
	STEP/SEQUEN 2 1	CE/CRITICAL N	SAT UNSAT		
ELEMENT:	Check no overspeed trip alarms (Pa	anel C-64A and Panel C-3	4).		
STANDARD:	Overspeed trip alarms verified clea	r at panel C-64A and C-34	l.		
CUE:	The overspeed trip alarm is clear at	t both panels.			
COMMENTS:					
	STEP/SEQUEN 3 2	CE/CRITICAL Y	SAT UNSAT		
ELEMENT:	Place local/remote transfer switche	s to local at C-34A (transf	er switch No. 1 and No. 2).		
STANDARD:	Transfer switch No. 1 and No. 2 pla	aced to local position at C	34A.		
CUE:	The local/remote transfer switches	are in local.			
COMMENTS:					

JPM P000.039aAOT Revision 1 DRAFT August 24, 2001 TOTAL REWRITE

FAST START AN EMERGENCY DIESEL GENERATOR

	RITICAL STEPS ARE DENOTED WITH A "Y". FAILURE T TEM CONSTITUTES FAILURE.	TO MEET THE STANDARDS FOR THIS			
	STEP/SEQUENCE/CRITICAL 4 3 Y	SATUNSAT			
ELEMENT:	Start G-01 by depressing "EMERGENCY START" push-but	ton at C-34A.			
STANDARD:	EMERGENCY START push button is depressed at C-34A.				
CUE:	After the EMERGENCY START push-button is depressed, there are no indications that the diesel started				
NOTE:	This begins the Alternate Path portion of this JPM.				
COMMENTS:					
	STEP/SEQUENCE/CRITICAL 5 4 Y	UNSAT			
ELEMENT:	Place mode selector switch in "LOCAL START" at C-64.				
STANDARD:	Selector switch in "LOCAL START" at C-64.				
CUE:	The selector switch is in "LOCAL START" at C-64.				
COMMENTS:					
	STEP/SEQUENCE/CRITICAL 6 5 Y	SAT UNSAT			
ELEMENT:	Depress and hold "ENGINE START" push-button at C-64 un	ntil engine speed rises to idle.			
STANDARD:	ENGINE START push-button depressed and held, till engine	is at idle speed.			
CUE:	After the ENGINE START push-button is depressed, you he 400 rpm on G-01 engine tachometer.	ar the engine start and note approximately			
COMMENTS:					

JPM P000.039aAOT Revision 1 DRAFT August 24, 2001 TOTAL REWRITE

FAST START AN EMERGENCY DIESEL GENERATOR

	ITICAL STEPS ARE DEN EM CONSTITUTES FAIL		A "Y". FAILURE	TO MEET THE STANDARDS	FOR THI
	STEP/	SEQUENCE/6	CRITICAL Y	SAT	
ELEMENT:	Depress the idle release p	oush-button at (C-64 to raise engine	e speed to 900 rpm.	
STANDARD:	Idle release push-button depressed, engine speed checked rising to 900 rpm.				
CUE:	After the idle release push-button has been depressed, the engine tachometer is rising toward 900 rpm.				1 900 rpm.
COMMENTS:					
	STEP/8	SEQUENCE/0 7	CRITICAL N	SAT UNSAT	
ELEMENT:	Check diesel speed ≥900	rpm at C-64.			
STANDARD:	Diesel speed checked.				
CUE:	Diesel speed is slightly >	900 rpm.			
COMMENTS:					
	STEP/S	SEQUENCE/0 8	CRITICAL N	SAT UNSAT	
ELEMENT:	Contact control room to c			.5 Hz and 60.5 Hz.	
STANDARD:	Control room contacted to				
CUE:	The control room reports		•	· · · · · · · · · · · · · · · · · · ·	
COMMENTS:	in como room roporus	man o or noq			

JPM P000.039aAOT Revision 1 DRAFT August 24, 2001 TOTAL REWRITE

FAST START AN EMERGENCY DIESEL GENERATOR

	ITICAL STEPS ARE DENOTED WITH A "Y". FAILURE TO MEET THE STANDARDS FOR THIS EM CONSTITUTES FAILURE.			
	STEP/SEQUENCE/CRITICAL SAT UNSAT UNSAT			
ELEMENT:	Contact control room to check G-01 voltage between 4050 Vac and 4300 Vac.			
STANDARD:	Control room is contacted to check G-01 voltage.			
CUE:	The control room reports diesel voltage is 4160 Vac.			
COMMENTS:	Stop JPM at this point. All remaining steps ARE NOW-Crit			
	STEP/SEQUENCE/CRITICAL SAT UNSAT UNSAT			
ELEMENT:	Energize Bus 1A05 from Normal Diesel Supply G-01.			
STANDARD:	 G-01 is checked running 1A52-57 tie breaker is checked OPEN on 1A05 1A52-66 breaker control switch is checked OPEN and in pull-out in G-02 EDG Room 1A52-60 breaker is in AUTO and Closed (red light lit) in G-01 EDG Room. 			
CUE:	 When checked: G-01 is running. 1A52-57 breaker green light is lit on 1A05 (Vital Switchgear Room). 1A52-66 switch is OPEN and in pull-out (G-02 EDG Room). 1A52-60 is in AUTO and the breaker red light is lit in (G-01 EDG Room). 			
COMMENTS:				

JPM P000.039aAOT Revision 1 DRAFT August 24, 2001 TOTAL REWRITE

FAST START AN EMERGENCY DIESEL GENERATOR

		STEP/SEQUENCE/CRITICAL			SAT	
		12	11	N	UNSAT	
ELEMENT:	Control room informed of Bus 1A05 status.					
STANDARD:	Control room notified that required procedural steps are complete and Bus 1A05 is energ					
CUE:	The control room	The control room acknowledges the report.				
COMMENTS:						