# FINAL AS-ADMINISTERED WALKTHROUGH JPMS 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:** APE 005.AA2.03 (3.5/4.4)

**DESIRED MODE OF EVALUATION:** 

VALIDATED TIME FOR COMPLETION: 15 MINUTES

APE 024.AK3.01 (4.1/4.4)

(NUREG-1122)

B.l.a

**APPLICABLE EVALUATION SETTING:** 

APE 024.AK3.02 (4.2/4.4)
ALTERNATE PATH JPM X YES 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: EOP 0.1 Unit 1
Other document adequately describes necessary task elements.  Enter identifier here:
X Task elements described as attached.

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

JPM P7040aCOT Revision 0 DRAFT August 27, 2001

RESPON	D TO MULTIPI	E STUCK RO	DDS		······			
EXAMINI	EE			EVALUATOR				
START T	ME			FINISH TIME				
PERFORM	MANCE SAT	☐ UNSA	T.					
JOB TITL	E: AOT	$\square$ cot	☐ SRO	$\square$ S'	TA			
	QUIPMENT/REFE		.6					
	ANDARDS: boration established	lper EOP 0.1 du	ie to 2 contro	ol rods not t	fully insert	ted.		
	OR INFORMATIO							
TIME	TAGNA	AME	VALUE	RAMP VALUE	RAMP TIME	DELAY TIME	SEVERITY VALUE	TRIGGER

TIME	TAGNAME	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

#### 

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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

	ITICAL STEPS ARE DENOTED WITH A "Y". EM CONSTITUTES FAILURE.	FAILURE TO MEET THE S	TANDARDS FOR THIS			
START TIME	STEP/SEQUENCE/CRITIC 1 1 N	AL SAT UNSAT				
ELEMENT:	Check VCT level > 17%.					
STANDARD:	VCT level determined to be greater than 17% from indication on 1C04.					
CUE:	VCT level is 55% (or as indicated on simulator).					
COMMENTS:						
	STEP/SEQUENCE/CRITIC 2 2 N	AL SAT UNSAT				
ELEMENT:	Ensure VCT Outlet to Charging Pump Suction M	MOV 1CV-112C is open.				
STANDARD:	1CV-112C is ensured open using indication on 1	C04.				
CUE:	Green light is off, red light is lit for 1CV-112C (	or as indicated on simulator).				
COMMENTS:						
	STEP/SEQUENCE/CRITIC 3 3 N	AL SAT UNSAT				
ELEMENT:	Ensure RWST to Charging Pump Suction MOV	1CV-112B is shut.				
STANDARD:	1CV-112B is ensured shut using indication on 10	C04.				
CUE:	Green light is lit, red light is off for 1CV-112B (	or as indicated on simulator).				
COMMENTS:						

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## RESPOND TO MULTIPLE STUCK RODS

		STEP/S	EQUENCE	/CRITICAL	SAT	
		4	4	N	UNSAT	
ELEMENT:	Ensure RCS Loop A Cold Leg Normal Charging Isolation Valve 1CV-1298 is open.					
STANDARD:	1CV-1298 chec	cked open c	on 1C04.			
CUE:	Red light is lit,	green light	is off for 1C	V-1298 (or as indicat	ed on simulator).	
<b>COMMENTS:</b>						
COMMENTS:						
COMMENTS:		STEP/S	EQUENCE/	/CRITICAL	SAT	
COMMENTS:		STEP/S	EQUENCE/	/CRITICAL N	SAT	
	Check at least of	5	4	N		
ELEMENT:	Check at least of Two charging p	5 one chargin	4 g pump runn	<b>N</b> ing.		
ELEMENT: STANDARD: CUE:	Two charging p	5 one charging	4 g pump runn rmined to be	N ing. running.		

## RESPOND TO MULTIPLE STUCK RODS

		STEP/SEQUENCE/CRITICAL			SAT		
		6	4	N	UNSAT		
ELEMENT:	Start additiona	l charging p	umps as nece	essary and adjust spe	ed to establish desired chargin	g flow.	
STANDARD:		Examinee should determine that the current charging pump alignment is satisfactory. A third pump could be started at this time, but is not necessary based on current information known by the examinee.					
CUE:	Pressurizer lev	el is stable (	or as indicat	ed on simulator).			
	Minor adjustments in pump speed may be made to balance the Auto and Manual charging pumps.						
NOTE:	Minor adjustm	ients in pun	np speed ma	y be made to balanc	e the Auto and Manual charg	ung pumps.	
NOTE:  COMMENTS:	Minor adjustm	ients in pun	np speed mag	y be made to balanc	e the Auto and Manual charg	ung pumps.	
	Minor adjustn	nents in pun	np speed ma	y be made to balanc	e the Auto and Manual charg	ung pumps.	
	Minor adjustm			y be made to balance CRITICAL	SAT	ing pumps.	
	Minor adjustm					ing pumps.	
	<u>.</u>	STEP/S)	EQUENCE/	CRITICAL N	SAT		
COMMENTS:	Adjust chargin	STEP/SI 7 g line flow o	EQUENCE/ 4 controller 1H	CRITICAL N C-142 to maintain la	SATUNSAT	es.	
COMMENTS:  ELEMENT:  STANDARD:	Adjust chargin 1HC-142 adjus	STEP/S) 7 g line flow o	EQUENCE/ 4 controller 1H	CRITICAL N C-142 to maintain la tain RCP labyrinth s	SAT	es.	
COMMENTS:	Adjust chargin 1HC-142 adjus Labyrinth seal	STEP/SI 7 g line flow of sted as neces delta-P is 30	EQUENCE/ 4 controller 1H ssary to main 0 inches for the	CRITICAL N C-142 to maintain latain RCP labyrinth sooth RCPs (or as independent)	SAT UNSAT ————————————————————————————————————	es.	

### RESPOND TO MULTIPLE STUCK RODS

	STEP/SEQUENCE/CRITICAL				SAT	
		8	5	Y	UNSAT	
ELEMENT:	Check all control	rods fully	inserted.			
STANDARD:	Two control rods (E9 and G11) are determined to NOT be fully inserted, a transition to the RNO co for additional actions must be made.					
CUE:	Control rod E9 indicates 225 steps, control rod G11 indicates 220 steps, the rod bottom lights for E9 an G11 are not lit (or as indicated on simulator).					
NOTE:	This begins the A	lternate I	Path of this	JPM.		
COMMENTS:						
		STEP/SE	EQUENCE	/CRITICAL	SAT	
		9	6	Ň	UNSAT	
ELEMENT:	Level for in-service	ce BAST	recorded.			
STANDARD:	Level for T6A BA	AST read	from indicat	tor on panel C01.		
CUE:	T6A BAST level	is 65% (o	r as indicate	ed on simulator).		
G0141471177						
COMMENTS:						
COMMENTS:		amen (ar	OUENCE	/CRITICAL	SAT	
COMMENTS:		STEP/SE	Q C 21 . C 2.		UNSAT	
COMMENTS:		STEP/SE 10	6	Y	UNSAT	
ELEMENT:	Start one boric ac	10	6	Y	UNSAT	
	Start one boric ac	10 id transfer	6 pump.	Y  rted using its control		
ELEMENT:	Start one boric ac Either 1P-4A or 1	10 id transfer P-4B is m	6 pump. nanually star		switch on 1C04.	

### RESPOND TO MULTIPLE STUCK RODS

		STEP/SI 11	EQUENCE 7	/CRITICAL Y	SATUNSAT	
ELEMENT:	Fully open cha	rging flow c	ontrol valve	1HC-142.		
STANDARD:	1HC-142 is ful	lly opened.				
CUE:	Red light is lit,	green light	is off, for 1H	HC-142 (or as indica	ed on simulator).	
NOTE:	The valve han	d controller	has a desigi	nator of 1HC-142, t	he actual valve is 1CV-142.	
COMMENTS:						
		STEP/SI 12	EQUENCE 7	CRITICAL Y	SAT UNSAT	· · · · · · · · · · · · · · · · · · ·
ELEMENT:	Start additiona	l charging pu	ımps.			
STANDARD:	All three charg	ing pumps a	re running.			
CUE:	Red light is lit	for any addit	tional charg	ing pump started (or	as indicated on simulator).	
COMMENTS:						
		STEP/SI 13	EQUENCE/ 7	CRITICAL Y	SAT UNSAT	
ELEMENT:	Adjust chargin	g pump spee	d as necessa	ary to maintain charg	ing pump flow <140 gpm.	
STANDARD:				n charging flow as h t be >120 gpm but <	igh as possible but on-scale on flow i 40 gpm.	ndicato
					ed (or as indicated on simulator). ated on simulator).	
CUE:	Charging pump	now is app	IOAIIIIately .	OF (	•	

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# RESPOND TO MULTIPLE STUCK RODS

		STEP/S	EQUENCE/	CRITICAL	SAT		
		14	8	Y	UNSAT		
ELEMENT:	Open emerge	ncy borate va	alve 1CV-350				
STANDARD:	1CV-350 is o	1CV-350 is opened using its control switch on 1C04.					
CUE:	Red light is li	t, green light	is off above	1CV-350 (or as indi-	cated on simulator).		
COMMENTS:							
		STEP/S 15	EQUENCE/9	CRITICAL N	SAT		
ELEMENT:	Borate 1200 g	gallons for ea	ich control ro	d not fully inserted.			
STANDARD:	2400 gallon b	oration deter	mined to be r	equired based on 2	control rods not fully inserted.		
OK IP	The BOP Op	erator (3 <sup>rd</sup> l	icense) will d	etermine the BAS	Γ level change.		
CUE:							
COMMENTS:							

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

DRAIN THE ACCUMULATORS

TOTAL REWRITE B, 1.6

**APPLICABLE EVALUATION SETTING:** 

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 JE	M YESX NO
PERFORMANCE CHI	ECKLIST:
<u>SAT</u> ISFACTORY - Pro	operly performed and/or in sequence (if applicable)
<u>UNSAT</u> ISFACTORY -	Improperly performed and/or out of sequence (if applicable)
	equately addresses task elements. er identifier here: OI-100 "Adjusting SI Accumulator Level and Pressure"
	ent adequately describes necessary task elements. er identifier here:
X Task element	s described as attached.

VALIDATED TIME FOR COMPLETION: 15 MINUTES

**DESIRED MODE OF EVALUATION:** 

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

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

# DRAIN THE ACCUMULATORS

EXAMINI	EE			EVAL	UATOR			
JOB TITL	LE: 🗌 A	AOT CO	Γ 🗌 SRC	) 🗆	STA			
TOOLS/E	TOOLS/EQUIPMENT/REFERENCES:							
OI-100 "A	djusting SI A	Accumulator Level a	and Pressure" R	ev 16.				
TASK STA	ANDARDS:							
Accumulate	or drained to	desired level (30%	·).					
SIMULAT	OR INFOR	RMATION:						
TIME	FAIL	COMPONENT	OPTION	VALUE	E RAMP	DELAY	ACT	COND
Initialize to	JPM specif	ic saved IC (Exam I	[C #62).					

DRAIN THE ACCUMULATORS

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

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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."

JPM P006.003COT TRAINING JOB PERFORMANCE MEASURES Revision 2 DRAFT August 27, 2001 DRAIN THE ACCUMULATORS TOTAL REWRITE

	TICAL STEPS ARE DENOTED M CONSTITUTES FAILURE.	WITH A "Y". FAILURE	E TO MEET THE STANDARDS FOR THIS			
START TIME		ENCE/CRITICAL I N	SATUNSAT			
ELEMENT:	Reviews "Caution" and "Note"	prior to Section 5.3, compl	etes Sections 1.0 and 2.0 of Attachment A.			
STANDARD:	Sections 1.0 and 2.0 completed using proper accumulator ID and parameter values. Inquiry as to reason for level rise (from CAUTION) should be made by examinee.					
CUE:	Inform examinee that Chemis inquires about level rise. Pressure is 750 psi, level is 35%	-	4 to sample the accumulator if examinee or.)			
COMMENTS:						
	STEP/SEQU 2	ENCE/CRITICAL I N	SAT UNSAT			
ELEMENT:	Pump down the RCDT for affect	ted unit to 30%.				
STANDARD:	PAB AO contacted to check Un	it 1 RCDT at 30% and pun	np down if necessary.			
CUE:	The PAB AO reports the Unit	1 RCDT is at 30%.				
COMMENTS:						
	=	ENCE/CRITICAL N	SATUNSAT			
ELEMENT:			CDT pressure and level during accumulator			
STANDARD:	PAB AO contacted and informe regarding not exceeding 8 psig i		re and level, informs AO of CAUTION			
CUE:	The PAB AO acknowledges th	ne report and is standing l	oy at C-59.			
COMMENTS:						

# POINT BEACH NUCLEAR PLANT

TRAINING JOB PERFORMANCE MEASURES

DRAIN THE ACCUMULATORS

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

	RITICAL STEPS ARE DENOTED WITH A "Y". FAILURE TO MEET THE STANDARDS FO EM CONSTITUTES FAILURE.	R THIS
	STEP/SEQUENCE/CRITICAL SAT UNSAT UNSAT	
ELEMENT:	Record RCDT initial level in Attachment A, Section 4.0	
STANDARD:	30% recorded as initial RCDT level.	
CUE:		
COMMENTS:		
	STEP/SEQUENCE/CRITICAL SAT	
	5 3 Y UNSAT	
ELEMENT:	Open accumulator drain valve 1SI-844A ("A" accumulator) to drain the accumulator to desired l	evel.
STANDARD:	1SI-844A is opened using its control switch on rear of C01.	
CUE:	Red light is lit, green light is off above valve 1SI-844A, level is decreasing (or as shown on simulation)	lator).
COMMENTS:		
	STEP/SEQUENCE/CRITICAL SAT	
	6 4 Y UNSAT	<u> </u>
ELEMENT:	Drain the accumulator to the desired level as indicated on LI-939 or LI-938.	
STANDARD:	Desired level reached (28-32%).	
CUE:	LI-939 or LI-938 indicates 30% (or as shown on simulator).	
COMMENTS:		
<u> </u>		<u></u>

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

## DRAIN THE ACCUMULATORS

	ITICAL STEPS A EM CONSTITUTI			A "Y". FAILUR.	E TO MEET THE STANDARDS FOR THIS			
		STEP/SI	EQUENCE/ 5	CRITICAL Y	SAT UNSAT			
ELEMENT:	Shut 1SI-844A.							
STANDARD:	1SI-844A shut ı	ising its co	ntrol switch	on rear of C01.				
CUE:	Green light is lit	t, red light i	is off above	valve 1SI-844A, le	vel is stable (or as shown on simulator).			
COMMENTS:								
		STEP/SI 8	EQUENCE/ 6	CRITICAL N	SATUNSAT			
ELEMENT:	Complete Section	ons 4.0, 5.0	, and 7.0 of .	Attachment A.				
STANDARD:	Sections 4.0 and	5.0 filled	out correctly	, log entries made p	per 7.0. AO contacted for final RCDT level.			
CUE:	Accumulator pre	Inform examinee that RCDT level is now 39%.  Accumulator pressure is ~745 psig, accumulator level is 30% (or as shown in simulator).  Inform examinee that log entries will be made by shift supervision.						
COMMENTS:								

# POINT BEACH NUCLEAR PLANT

JPM P006.003COT TRAINING JOB PERFORMANCE MEASURES Revision 2 DRAFT

DRAIN THE ACCUMULATORS

August 27, 2001 TOTAL REWRITE

	ITICAL STEPS EM CONSTITU			A "Y". FAILU	URE TO MEET THE STA	ANDARDS FOR THIS
		STEP/SI	EQUENCE/ 6	CRITICAL N	SAT UNSAT —	
		9	O	IN		···
ELEMENT:	Ensure Accum	nulator pressu	re between ?	720 to 760 psig	as indicated on PI-940 or l	PI-941.
STANDARD:	Accumulator p	oressure betw	een 720 to 7	60 psig.		
CUE:	PI-940 reads 7	'45 psig (or a	s shown on t	he simulator).		
COMMENTS:						
u - = u						
		STEP/SE	EQUENCE/6	CRITICAL	SAT — UNSAT —	
		10	0	N	UNSAT	
ELEMENT:	Inform the Shi	ft Manager o	n the status of	of the accumulat	tor.	
STANDARD:	Shift Manager	informed of	accumulator	status.		
CUE:	The Shift Ma	nager ackno	wledges the	report.		
COMMENTS:						
TERMINATION	Y CUE: This	completes th	e JPM.	•	COMPLETION TIME:	

JPM PXXX.XXXCOT Revision 0 DRAFT January 14, 2002

Bilic PERFORM PRESSURIZER HEATER ENERGY INPUT TEST K/A REFERENCE: 010.K2.01 (3.0/3.4) (NUREG-1122) 010.A4.02 (3.6/3.4) ALTERNATE PATH JPM YES X NO PERFORMANCE CHECKLIST: SATISFACTORY - Properly performed critical step(s) and/or in sequence (if applicable) UNSATISFACTORY - Improperly performed critical step(s) and/or out of sequence (if applicable) X Procedure adequately addresses task elements. Enter identifier here: TS-43 Other document adequately describes necessary task elements. Enter identifier here:

DESIRED MODE OF EVALUATION:

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

VALIDATED TIME FOR COMPLETION: 12 MINUTES

X Task elements described as attached.

JPM PXXX.XXXCOT Revision 0 DRAFT January 14, 2002

PERFORM I	PRESSURIZER	HEATER	ENERGY	INPUT TEST

EXAMIN	EE			EVALUA	TOR					
START T	IME	FINISH TIME								
PERFOR	MANCE	□SAT □ U	NSAT							
JOB TITI	Æ: 🗌 A	AOT COT	SRO	o 🗆 st	`A					
		T/REFERENCES:								
TS 43 "Pr	essurizer He	ater Group Energy Is	nput Test" Rev	2						
TASK ST	ANDARDS:	i								
T-1D Press	surizer Heate	er Group D energy ir	put calculated	within the giv	en band (see .	JPM step) and	determined to	be SAT.		
SIMULAT	SIMULATOR INFORMATION:									
TIME	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	АСТ	COND		
Use JPM s	pecific Exam	ı 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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PERFORM PRESSURIZER HEATER ENERGY INPUT TEST

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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:**

You are the Unit 1 Control Operator.

Major maintenance has just been completed on the breaker for the 'D' pressurizer heater group. A partial performance of TS-43 "Pressurizer Heater Group Energy Input Test" is required for post maintenance testing. The DOS has marked up a copy of TS-43 for performance **ONLY** on the 'D' pressurizer heater group.

#### **INITIATING CUES (IF APPLICABLE):**

Complete TS-43 for the 'D' pressurizer heater group and report the results to the DOS.

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### PERFORM PRESSURIZER HEATER ENERGY INPUT TEST

		STEP/S 1	EQUENCE/ 1	/CRITICAL Y	SATUNSAT
CLEMENT:	Record "AS F	FOUND'' pos	sition of com	ponents AND positio	n to the REQUIRED POSITI
STANDARD:				D" switch position rec D" switch position rec	orded <u>and</u> placed in PULLO corded.
CUE:	None.				
002.					
COMMENTS:					
		STEP/S	EQUENCE/	/CRITICAL	SAT
		STEP/S 2	EQUENCE/	/CRITICAL N	SAT
COMMENTS:	T-1D Pzr Hea	2	2		
		<b>2</b> iter Group D	2 turned off.		UNSAT
COMMENTS:		<b>2</b> iter Group D	2 turned off.	N	UNSAT

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## PERFORM PRESSURIZER HEATER ENERGY INPUT TEST

	ITICAL STEPS A EM CONSTITUT			I A "Y". FAILURI	E TO MEET THE STANDARDS FOR	THIS
		STEP/SI	EQUENCE 3	/CRITICAL Y	SAT	
ELEMENT:	X-14 current re	ading obtai	ned and reco	orded.		
STANDARD:	Current reading	g for X-14 (	panel C02) o	obtained and records	ed in Step 5.3.1	
CUE:	None					
COMMENTS:						
		STEP/SI	EQUENCE. 4	CRITICAL Y	SATUNSAT	
ELEMENT:	T-1D Pzr Heate	er Group D	energized aı	nd X-14 current reco	orded.	
STANDARD:	Control switch recorded in Ste		zr Heater Gr	oup D placed in the	ON position and X-14 current obtained	l and
CUE:	None					
COMMENTS:						
		STEP/S	EQUENCE. 5	CRITICAL Y	SAT	
ELEMENT:	Bus 1A06 volta			•		
STANDARD:				from panel C02.		
CUE:	None.					
COMMENTS:	110110.					
COMMENTS:						

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# PERFORM PRESSURIZER HEATER ENERGY INPUT TEST

	ITICAL STEPS AF EM CONSTITUTE			IA "Y". FAILUR	E TO MEET THE STANDARDS F	OR THIS
		STEP/SI	EQUENCE/	CRITICAL N	SAT	
ELEMENT:	Return T-1D Pzr	Heater Gi	roup D to "A	AS FOUND" condi	tion.	
STANDARD:	The control switch	h for T-11	D Pzr Heate	Group D is placed	l in AUTO.	
CUE:	None.					
COMMENTS:						
		STEP/SI	EQUENCE/	CRITICAL	SAT	
		7	6	Y	UNSAT	
ELEMENT:	Return T-1E Pzr	Heater Gr	oup E to "A	S FOUND" conditi	on.	
STANDARD:	The control switc	h for T-1E	E Pzr Heater	Group E is placed	in AUTO (red flagged - ON).	
CUE:	None					
COMMENTS:						
		STEP/SE 8	EQUENCE/ 7	CRITICAL Y	SAT	
ELEMENT:	Determine Pzr He	eater Grou	p D current	draw.		
STANDARD:	The first X-14 curcurrent draw for t		-	tly subtracted from	the second X-14 current reading to o	obtain the
CUE:	None.					
COMMENTS:						

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## PERFORM PRESSURIZER HEATER ENERGY INPUT TEST

	ITICAL STEPS A EM CONSTITUT			I A "Y". FAII	URE TO MEET THE S	STANDARDS FOR THIS
		STEP/S	EQUENCE/ 8	CRITICAL Y	SAT UNSAT	
ELEMENT:	Calculate the en	nergy input	of Pzr Heate	er Group D (kV	<i>I</i> ).	
STANDARD:	Using the giver 142.2 kW.	ı formula, P	zr heater Gr	oup D energy i	nput determined and falls	s within the band of 111.9 –
CUE:	None					
NOTE:	The kW band is half of a division				ce of the JPM with an all	owance of a span of one
COMMENTS:						
		STEP/SI	EOUENCE/	CRITICAL	SAT	
		10	9	Y	UNSAT	
ELEMENT:	Energy input ve	rified to be	within limits	s of Technical	Specifications.	
STANDARD:	Energy input de	termined to	be greater t	han TS limit of	100 kW and marked as	SAT.
CUE:	None					
COMMENTS:						
TERMINATIO	N CUE: THIS	COMPLET	TES THIS JI	PM.	COMPLETION TIMI	Ε:

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

START A REACTOR COOLANT PUMP

BLA

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)
ALTERNATE PATH JP	YM YES X NO
PERFORMANCE CHI	ECKLIST:
SATISFACTORY - Pro	operly 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)
	equately addresses task elements. er identifier here: OP 4B "Reactor Coolant Pump Operation"
	ent adequately describes necessary task elements. er identifier here:
X Task elements	s 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: 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. 43	
TASK STANDARDS:	
Start RCP 1A in accordance with OP 4B, "Reactor Coolant I	Pump Operation".

#### SIMULATOR INFORMATION:

TIME	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND			
Initialize to	Initialize to JPM specific IC (Exam IC #63).										
		`									

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.
- All appropriate precautions, limitations, and prerequisites have been met.
- The BOP operator is available to respond to any alarms unrelated to the task.

#### **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

	RE.			
STEP/SI	EQUENCE/CF 1	RITICAL N	SAT	
CHECK that starting duty l	imits will not b	e exceeded.		
Starting limits checked per	P&L 3.5.			
Starting limits will not be e	xceeded (or as	indicated on simu	ılator).	
If asked, 1P-1A RCP was	last run 3 days	ago.		
STEP/SF 2	EQUENCE/CF 1	RITICAL Y	SAT	
Start the 1P-1A reactor coo	lant pump oil l	ft pump (1P-74A	.).	
Lift pump started using con	trol switch on	C04.		
Red light is lit for 1P-74A	oil lift pump (o	as indicated on	simulator).	
STEP/SE	EQUENCE/CR	RITICAL N	SAT	
Verify amber 1P-1A RCP1	ift pressure ligh	t illuminates.		
Lift pressure light verified (	ON (amber).			
Lift pressure light is on (or	as shown on si	nulator).		
Evaluator should make no occurred.	te of the time t	he lift pump was	started to ensure a minimum o	f two minutes
	STEP/SI  1 CHECK that starting duty I Starting limits checked per Starting limits will not be e If asked, IP-IA RCP was  STEP/SI 2 Start the IP-IA reactor coo Lift pump started using con Red light is lit for IP-74A of  STEP/SI 3 Verify amber IP-IA RCP I Lift pressure light verified of Lift pressure light is on (or Evaluator should make no	CHECK that starting duty limits will not be Starting limits checked per P&L 3.5.  Starting limits will not be exceeded (or as If asked, 1P-1A RCP was last run 3 days  STEP/SEQUENCE/CR 2 1  Start the 1P-1A reactor coolant pump oil lift Lift pump started using control switch on 18  Red light is lit for 1P-74A oil lift pump (or 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	STEP/SEQUENCE/CRITICAL  1 1 N  CHECK that starting duty limits will not be exceeded.  Starting limits checked per P&L 3.5.  Starting limits will not be exceeded (or as indicated on simular of the starting limits will not be exceeded (or as indicated on simular of the starting limits will not be exceeded (or as indicated on simular of the starting limits will not be exceeded (or as indicated on simular of the starting limits will not be exceeded.  STEP/SEQUENCE/CRITICAL  2 1 Y  Start the 1P-1A reactor coolant pump oil lift pump (1P-74A Lift pump started using control switch on 1C04.  Red light is lit for 1P-74A oil lift pump (or as indicated on simulated on simulated on simulated on simulated on simulated on simulator).  STEP/SEQUENCE/CRITICAL  3 1 N  Verify amber 1P-1A RCP lift pressure light illuminates.  Lift pressure light verified ON (amber).  Lift pressure light is on (or as shown on simulator).  Evaluator should make note of the time the lift pump was	STEP/SEQUENCE/CRITICAL 1 1 N UNSAT  CHECK that starting duty limits will not be exceeded.  Starting limits checked per P&L 3.5.  Starting limits will not be exceeded (or as indicated on simulator).  If asked, 1P-1A RCP was last run 3 days ago.  STEP/SEQUENCE/CRITICAL 2 1 Y UNSAT  Start the 1P-1A reactor coolant pump oil lift pump (1P-74A).  Lift pump started using control switch on 1C04.  Red light is lit for 1P-74A oil lift pump (or as indicated on simulator).  STEP/SEQUENCE/CRITICAL 3 1 N UNSAT  Verify amber 1P-1A RCP lift pressure light illuminates.  Lift pressure light verified ON (amber).  Lift pressure light is on (or as shown on simulator).  Evaluator should make note of the time the lift pump was started to ensure a minimum of the lift pump was started t

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

## START A REACTOR COOLANT PUMP

STEP/SEQUENCE/CRITICAL SAT 4 1 N UNSAT	
<b>ELEMENT:</b> 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 and charging/letdown flow have been balanced (steps associated with balancing these flows N/A).	
COMMENTS:	
STEP/SEQUENCE/CRITICAL SAT UNSAT UNSAT	
<b>ELEMENT:</b> Adjust charging pump speed and letdown as necessary to maintain letdown flow at 35-40 gpm.	
STANDARD: Charging pump speed adjusted as necessary. Letdown flow adjusted to 35-40 gpm.	
CUE: Letdown flow is approximately 37 gpm. Charging pump speed is adjusted to maintain stable president level (or as indicated on simulator).	surizer
COMMENTS:	
STEP/SEQUENCE/CRITICAL SAT UNSAT UNSAT	
<b>ELEMENT:</b> If necessary to preclude excessive flow through demineralizers, then bypass the affected demineral	lizers.
STANDARD: Demineralizers bypassed, if necessary.	
CUE: The Shift Manager states it is <u>NOT</u> necessary to bypass demineralizers.	
COMMENTS:	

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#### START A REACTOR COOLANT PUMP

PERFORMANCE INFORMATION

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

STEP/SEQUENCE/CRITICAL SAT UNSAT UNSAT

**ELEMENT:** After RCP oil lift pump has run a minimum of two minutes, then start 1P-1A.

RCP oil lift pump verified running for two minutes. 1P-1A control switch taken to START, red breaker

indicating light verified ON.

CUE: If two minutes have not elapsed and this is recognized by the examinee, the examinee may be informed

that two minutes have elapsed.

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

**COMMENTS:** 

STANDARD:

JPM P003.001COT TRAINING JOB PERFORMANCE MEASURES Revision 1 DRAFT August 27, 2001 START A REACTOR COOLANT PUMP TOTAL REWRITE

# PERFORMANCE INFORMATION

	STEP/SEQUENCE/CRIT 8 3	TICAL SAT	
ELEMENT:	Check the following:  RCP running current normal (<620 am Labyrinth seal DP >15 inches No. 1 seal DP >200 psid Seal water inlet/bearing temp <150°F Seal water outlet temperature <170°F RCP motor bearing temperatures (upper VCT pressure >15 psig RCS pressure stabilized CC return temperatures <120°F DMIMS – No alarms		
STANDARD	RCP conditions are verified within the normal	Il limits above.	
CUE:	<ul> <li>RCP current 595 amps (or as indicated or Lab seal DP is 35 inches (or as indicated No. 1 seal DP &gt;400 (or as indicated on si Seal water inlet/bearing temp 115°F (or a Seal water outlet temperature 151°F (or a RCP motor bearing temperatures (upper a VCT pressure is 28 psig (or as indicated or RCS pressure is stable (or as indicated or CC Return temperatures are 95°F (or as in No DMIMS alarms (or as indicated on sin When examinee begins to go behind 1C04 to inform examinee that all temperatures are goten.</li> </ul>	on simulator) imulator) as indicated on simulator) as indicated on simulator) and lower) are 55°C (or as indicated or on simulator) and simulator) indicated on simulator) mulator) check RCP motor bearing temperature	
COMMENT	inform examinee that all temperatures are apsects:	рргохіталену 33°С.	
	STEP/SEQUENCE/CRIT	TICAL SAT UNSAT	
ELEMENT:	_	Y UNSAT	

**COMMENTS:** 

STANDARD:

CUE:

Lift pump (1P-74A) taken to STOP and green light verified lit.

Green light lit above 1P-1A Oil Lift pump (or as indicated on simulator).

START A REACTOR COOLANT PUMP

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	ITICAL STEPS A EM CONSTITUT			I A "Y". FAIL	URE TO MEET THE STA	ANDARDS FOR THIS
		STEP/SI 10	EQUENCE/	CRITICAL N	SAT UNSAT	
ELEMENT:	Check RCP 1A	loss of pow	ver bistable i	s OFF.		
STANDARD:	Observes RCP	1A loss of p	ower bistab	le is OFF on the	reactor protection/safegua	ard status panel.
CUE:	Light is OFF (o	r as indicate	ed on simula	tor).		
COMMENTS:						
		STEP/SI 11	EQUENCE/ 3	CRITICAL N	SAT UNSAT	
ELEMENT:	Steps 5.1.12 and	d 5.1.13 are	N/A'd.			
STANDARD:	As above.					
CUE:	RCS pressure is	within ban	d, demineral	izers were not b	ypassed.	
COMMENTS:						
TERMINATION	NCUE: THIS	COMPLET	TES THE JP	M.	COMPLETION TIME:	

ALTERNATE PATH JPM X YES NO

K/A REFERENCE:

(NUREG-1122)

JPM P026.002COT Revision 0 DRAFT August 27, 2001

# RESPOND TO FAILURE OF CONTAINMENT SPRAY

026.A2.03 (4.1/4.4)

B.1.e

PERFO	ORMANCE CHECKLIST:
<u>SAT</u> IS	FACTORY - Properly performed critical step(s) and/or in sequence (if applicable)
<u>UNSA'</u>	$\underline{\Gamma}$ ISFACTORY - Improperly performed critical step(s) and/or out of sequence (if applicable)
X	Procedure adequately addresses task elements.  Enter identifier here: EOP-0 Unit 1 Attachment A
	Other document adequately describes necessary task elements.  Enter identifier here:
X	_ Task elements described as attached.
DESIR	EED MODE OF EVALUATION:  APPLICABLE EVALUATION SETTING:
SIMUI	LATE/WALKTHROUGH X DISCUSSION PERFORM IN-PLANT CONTROL ROOM X
VALII	DATED TIME FOR COMPLETION: 10 MINUTES

JPM P026.002COT Revision 0 DRAFT August 27, 2001

#### RESPOND TO FAILURE OF CONTAINMENT SPRAY

		ECKL OF CON						<del></del>
EXAMINEE	<del></del>			EVALUA	TOR			
START TIM	Е	. Andrews		FINISH T	TIME			
PERFORMA	NCE [		JNSAT					
JOB TITLE:		аот 🗆 сот	r 🗌 SRO	O 🗌 ST	<b>SA</b>			
TOOLS/EQU	JIPMEN'	T/REFERENCES:						
Attachment A	of EOP-0	0 Unit 1 "Reactor Tr	rip or Safety In	jection" Rev 3	7.			
TASK STAN	DARDS:							
One train of C	Containme	ent Spray is actuated	, the other train	ı is shutdown p	er Attachmer	nt A of EOP-0.		
SIMULATO	R INFOF	RMATION:						
TIME	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND
Initialize to JF	M specif	ic saved IC (Exam I	C #66).					

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

\*

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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 BOP operator (3<sup>rd</sup> 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". This attachment is currently in progress and complete through step A9.

#### INITIATING CUES (IF APPLICABLE):

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

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## RESPOND TO FAILURE OF CONTAINMENT SPRAY

START TIME	STEP/SE	QUENCE/	/CRITICAL N	SATUNSAT
ELEMENT:	Check Control Room Ventil	-		
STANDARD:	<ul><li>At least one Control Ro</li><li>Control Room damper s</li></ul>			1 or W-13B2.
CUE:	W-13B1 is running (or as in Control Room damper soler			s indicated on simulator).
COMMENTS:				
	STEP/SE	QUENCE/	/CRITICAL N	SAT
ELEMENT:	Check if Main Steam Lines	can remain	open.	
ELEMENT: STANDARD:	Check if Main Steam Lines  MSIVs determined to be clo			next procedural step.
		osed, transit	tion made via RNO to	
STANDARD:	MSIVs determined to be clo	osed, transit	tion made via RNO to	
STANDARD: CUE:	MSIVs determined to be clo	osed, transit SIVs (or as	tion made via RNO to	
STANDARD: CUE:	MSIVs determined to be clo	SIVs (or as	tion made via RNO to indicated on simulate	SAT
STANDARD: CUE: COMMENTS:	MSIVs determined to be closed Green light is lit for both M  STEP/SE 3	SIVs (or as  CQUENCE  1  nment.	tion made via RNO to indicated on simulate //CRITICAL N	SATUNSAT
STANDARD: CUE: COMMENTS:	MSIVs determined to be closed Green light is lit for both M  STEP/SE  3  Verify proper SI valve align  • All lights checked lit or	CQUENCE  n "Unit 1 SI n "Unit 1 SI SI Active"	tion made via RNO to indicated on simulate //CRITICAL N  I Active" status panel I-Spray Ready" status status panel (or as indicated via status panel via status panel (or as indicated via status panel (or as indicated via status panel via status	SAT UNSAT panel.

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#### RESPOND TO FAILURE OF CONTAINMENT SPRAY

	ITICAL STEPS A EM CONSTITUT		WITH A "Y". FAIL	LURE TO MEET THE STANDARDS FOR T	THIS
		STEP/SEQUI	ENCE/CRITICAL N	SAT	
ELEMENT:	Check containn	nent pressure has	remained less than 2:	5 psig.	
STANDARD:	Recorders 1PR	-968 and 1PR-96	9 checked to see if co	ntainment has exceeded 25 psig.	
CUE:	Containment pr	ressure is 27 psig	(or as indicated on si	mulator).	
NOTE:	This begins the	Alternate Path p	portion of this JPM.		
COMMENTS:					
	· ·*·		ENCE/CRITICAL	SAT	
		5 2		UNSAT	
ELEMENT:	Check containn	nent spray actuate	ed.		
STANDARD:	Annunciator Co	01 B 2-6 checked	to see if lit.		
CUE:	Annunciator Co	01 B 2-6 is not lit	(or as indicated on si	mulator).	
NOTE:			the failure of contain miner should acknow	ment spray to automatically actuate and the vledge report.	e need
COMMENTS:					
		STEP/SEQUI	ENCE/CRITICAL N	SAT UNSAT	
ELEMENT:	Manual actuation	on of both trains	of containment spray	is required.	
STANDARD:	BOTH contains	nent spray manua	al initiation pushbutto	ns are depressed simultaneously.	
CUE:	BOTH pushbut simulator).	tons are depresse	d, the containment sp	ray system does not actuate (or as indicated in	n
NOTE:				nment spray to automatically and manually of ould acknowledge report.	rctuate
COMMENTS:					

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#### RESPOND TO FAILURE OF CONTAINMENT SPRAY

		STED/S	ROHENCE/	CRITICAL	SAT	
		7	4	Y	UNSAT	
ELEMENT:	Ensure ALL co	ontainment s	spray pump d	lischarge MOVs ope	1.	
STANDARD:	Discharge valv switches.	es ISI-860A	A, 1SI-860B,	, 1SI-860C, and 1SI-	860D are all manually opened using	ng the contro
CUE:	Red light is lit	above all 4	containment	spray discharge MO	Vs (or as indicated on simulator).	
COMMENTS:						
		STEP/S	EQUENCE/ 5	CRITICAL Y	SAT UNSAT	
ELEMENT:	Ensure at least	one contain	ment spray p	oump is running.		
					using the control switch(es).	
ELEMENT: STANDARD: CUE:	One or both co	ntainment s	pray pumps a	are manually started	using the control switch(es). manually started (or as indicated	on
STANDARD:	One or both co	ntainment s	pray pumps a	are manually started	-	on
STANDARD: CUE:	One or both co	ntainment s	pray pumps a	are manually started	-	on
STANDARD: CUE:	One or both co	ntainment s	pray pumps a	are manually started	-	on
STANDARD: CUE:	One or both co	step/Signature of step	pray pumps a containment  EQUENCE/	are manually started spray pump that was CCRITICAL	manually started (or as indicated	on
STANDARD: CUE: COMMENTS:	One or both co Red light is lit simulator).  Shut down one If BOTH conta	STEP/S  9  train of continuent spra	pray pumps a containment  EQUENCE/ 6  ntainment spr	spray pump that was  CCRITICAL Y  ray.  running, one pump i	manually started (or as indicated	placed in
STANDARD: CUE: COMMENTS: ELEMENT:	One or both co Red light is lit simulator).  Shut down one If BOTH conta pull-out. If only	STEP/Sigurnment spra	pray pumps a containment  EQUENCE/ 6  ntainment spr ay pumps are is currently a	CCRITICAL Y  ray.  running, one pump is running, the control s	SAT UNSATs stopped and its control switch is	placed in in pull-out.

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#### RESPOND TO FAILURE OF CONTAINMENT SPRAY

			EQUENCE/		SAT	
		10	7	Y	UNSAT	
ELEMENT:	Ensure suction	on idle spra	ay pump is sh	ut.		
STANDARD:	The suction val	ve for the i	<b>dle</b> pump is s	hut (1SI-870A for 1F	P-14A, 1SI-870B for 1P-14B).	
CUE:	The green light	is lit on the	e suction valv	e of the idle pump (c	r as indicated on simulator).	
COMMENTS:						
			EQUENCE/		SAT	
		11	8	Y	UNSAT	
	Ensures at least			tor suction valve ope	n (1SI-836A or 1SI-836B) when co	ntainmen
ELEMENT:	spray has been a	actuated to				
ELEMENT: STANDARD:	spray has been a	ay additive	eductor suct	•	SI-836A , 1SI-836B) when two min	utes has
	one or both sprelapsed since co	ay additive	eductor suct spray actuati	on.	SI-836A, 1SI-836B) when two min	

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### RESPOND TO FAILURE OF CONTAINMENT SPRAY

	CRITICAL STEPS ARE DENOTED WITH A "Y". FAILURE TO MEET THE STANDARDS FOR THIS ITEM CONSTITUTES FAILURE.
	STEP/SEQUENCE/CRITICAL SAT UNSAT UNSAT
ELEMENT:	Verify SI Flow
STANDARD	<ul> <li>RCS pressure checked &lt; 1400 psig</li> <li>SI Pump flow verified for each train (1FI-925 and 924)</li> <li>RCS wide range pressure checked &lt; (425 psig) 200 psig</li> <li>RHR Pump flow verified for each train (1FI-626 and 928)</li> </ul>
CUE:	All above conditions are met (or as indicated on simulator).  When the last step of the attachment is finished, the JPM is complete.
COMMENT	'S:
TERMINAT	TION CUE: THIS COMPLETES THE JPM. COMPLETION TIME:

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

# SYNCHRONIZE TURBINE GENERATOR AND PLACE ONTO THE GRID

B.1, f

K/A REFERENCE: (NUREG-1122)	062.K4.05 (2.7/3.2) 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) 062.A4.07 (3.1/3.1)		
ALTERNATE PATH JP	M YES	X NO	
PERFORMANCE CHE	CKI IST.		
			<i>a</i>
	•	ical step(s) and/or in sequenc	
<u>UNSAT</u> ISFACTORY -	Improperly performe	ed critical step(s) and/or out of	of sequence (if applicable)
	equately addresses tas er identifier here:	sk elements. OP-1C "Startup To Power	Operation"
	ent adequately describ er identifier here:	pes necessary task elements.	-
X Task elements	described as attached	d.	
DESIRED MODE OF E	EVALUATION:		APPLICABLE EVALUATION SETTING:
SIMULATE/WALKTH	ROUGH X DISC	USSIONPERFORM _	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

EXAMINI	EE			EVALUA	TOR		• •	
START T	ME			FINISH T	TIME			
PERFORM	MANCE	□SAT □ U	JNSAT					
JOB TITL	Æ:	AOT COT	r 🗌 SRO	□ ST	<b>FA</b>			
TOOLS/E	QUIPMEN	T/REFERENCES:						
OP-1C "Sta	artup To Po	wer Operation" Rev	79					
TASK STA	ANDARDS:	:						
Main gener	ator phased	onto the grid at min	imum load in ac	cordance with	h OP-1C.			
SIMULAT	OR INFO	RMATION:						
TIME	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND
Initialize to	JPM specif	ic saved IC (Exam I	C #67).					

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 1 is at low power with OP-1C complete through Step 5.79. 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. All applicable precautions, limitations, and prerequisites have been met.

#### INITIATING CUES (IF APPLICABLE):

The Shift Manager directs you to place the turbine generator on the grid per OP-1C, starting at Step 5.80.

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

# SYNCHRONIZE TURBINE GENERATOR AND PLACE ONTO THE GRID

START TIME	STEP/SI	EQUENCE/0	CRITICAL	SAT
	1	1	Y	UNSAT
ELEMENT:	Ensure turbine speed betwee breaker.	een 1750 and	1800 rpm, <u><b>AND</b></u> Cl	LOSE the Unit 1 generator exciter field
STANDARD:	Turbine speed checked on control switch on C01.	1C03 to be be	etween 1750 and 18	800 rpm, exciter field breaker closed using its
CUE:	Turbine speed is 1800 rpm	and red light	is lit above exciter	field breaker (or as indicated on simulator).
COMMENTS:				
		EQUENCE/0		SAT
	2	2	N	UNSAT
ELEMENT:	Slowly adjust the Unit 1 ge indication of approximately			juster to obtain Unit 1 generator voltmeter
	maioution of approximatory		<u>-</u>	
STANDARD:	Voltage adjusted to 19 kV			
STANDARD: CUE:		on C01 using	DC adjuster.	ed on simulator).
	Voltage adjusted to 19 kV	on C01 using	DC adjuster.	ed on simulator).
CUE:	Voltage adjusted to 19 kV	on C01 using	DC adjuster.	ed on simulator).
CUE:	Voltage adjusted to 19 kV.  The voltage is adjusted to 1  STEP/SI	on C01 using 19 kV at 1800 EQUENCE/0	DC adjuster.  orpm (or as indicate	SAT
CUE:	Voltage adjusted to 19 kV of The voltage is adjusted to 1	on C01 using	DC adjuster.	
CUE:	Voltage adjusted to 19 kV.  The voltage is adjusted to 1  STEP/SI	on C01 using 19 kV at 1800 EQUENCE/0 3	DC adjuster.  orpm (or as indicate properties)  critical  N	SATUNSAT
CUE: COMMENTS:	Voltage adjusted to 19 kV of The voltage is adjusted to 1 STEP/SI	on C01 using 19 kV at 1800 EQUENCE/0 3 proximately 1	DC adjuster.  orpm (or as indicate  CRITICAL  N  9 kV, using Unit 1	SATUNSAT
CUE: COMMENTS: ELEMENT:	Voltage adjusted to 19 kV.  The voltage is adjusted to 1  STEP/SE  3  Ensure all three phases app	on C01 using 19 kV at 1800 EQUENCE/0 3 Proximately 19	DC adjuster.  orpm (or as indicate of the control o	SAT

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

SYNCHRONIZE TURBINE GENERATOR AND PLACE ONTO THE GRID

			STEP/S	EQUENCE/	CRITICAL	SAT	
			4	4	Y	UNSAT	
ELEMENT:	For 1. 2. 3.	PLACE Ensure tl generato	ne generator r voltage reg	rator voltage voltage regu gulator AC ac	lator balance meter ljuster.	AND ensure yellow light is lit. is approximately zero using the Unit AND ensure red light is lit.	: 1
STANDARD:	Auto	matic vol	tage regulat	ion set up as	above.		
CUE:	1. 2. 3.	The bala	nce meter n	ow reads zero	o (or as indicated on	t (or as indicated on simulator). simulator). lit (or as indicated on simulator).	
CUE: COMMENTS:	2.	The bala	nce meter n	ow reads zero	o (or as indicated on	simulator).	
	2.	The bala	nce meter nage regulato	ow reads zero r switch is in EQUENCE/	o (or as indicated on AUTO, red light is	simulator). lit (or as indicated on simulator).  SAT	
	2.	The bala	nce meter nage regulato	ow reads zero	o (or as indicated on AUTO, red light is	simulator). lit (or as indicated on simulator).	
COMMENTS:	2. 3.	The bala The volt	step/S	ew reads zero r switch is in EQUENCE/	o (or as indicated on AUTO, red light is	simulator). lit (or as indicated on simulator).  SAT UNSAT	
COMMENTS:	2. 3.	The bala The volts	step/S	ever reads zeron reads zeron reads zeron reads zeron reads zeron reads zeron z	O (or as indicated on AUTO, red light is  CRITICAL  Y	simulator). lit (or as indicated on simulator).  SAT UNSAT	
COMMENTS:	2. 3. PLA	The bala The volts	STEP/S 5 nit 1 generate	equence/  sor breaker 12	O (or as indicated on AUTO, red light is  CRITICAL  Y	simulator). lit (or as indicated on simulator).  SAT UNSAT	
COMMENTS:  ELEMENT:  STANDARD:	2. 3. PLA Sync	The bala The volts  CE the Un  hroscope  synchroscope	STEP/S 5 nit 1 generate placed to O ope is on (o	EQUENCE/ 5 or breaker 12 N.	CRITICAL Y 22 synchroscope swi	simulator). lit (or as indicated on simulator).  SAT UNSAT	voltage.

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# SYNCHRONIZE TURBINE GENERATOR AND PLACE ONTO THE GRID

	ST	SAT			
		FEP/SEQUENCE 6 6	Y	UNSAT	
ELEMENT:	ADJUST incoming voltage regulator AC		to match running volti	meter reading, using the Unit 1 genera	ator
STANDARD:	Voltages matched as	s above.			
CUE:	Incoming and running	ng voltages matche	ed (or as indicated on	simulator).	
COMMENTS:					
		TEP/SEQUENCE	/CRITICAL N	SAT	
ELEMENT:	Ensure Unit 1 genera	ator exciter field a	mmeter at LESS THA	N 23 amps.	
STANDARD:	Exciter field current	verified as above.			
CUE:	Exciter field current	is 20 amps (or as	indicated on simulator	·).	
COMMENTS:					
		FEP/SEQUENCE	/CRITICAL Y	SAT UNSAT	
ELEMENT:	ADJUST turbine spe synchroscope 2 to 5			wer pushbuttons) as necessary to rota	te th
			T" direction as above wer turbine speed as r	Adjustment made using Reference/Secessary.	Sette
STANDARD:				at 2.5 mm (or as indicated on simple	ator)
STANDARD: CUE:	The synchroscope is	rotating slowly in	the "FAST" direction	rat 2-3 fpm (or as mulcated on simula	atorj

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

# SYNCHRONIZE TURBINE GENERATOR AND PLACE ONTO THE GRID

- · · • · · · ·	ITICAL STEPS A			A "Y". FAILURI	E TO MEET THE STANDARDS FOR TI	HIS
		STEP/S	EQUENCE/ 9	CRITICAL Y	SAT	
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, gr	een light is lit (or a	is indicated on simulator).	
COMMENTS:						
		STEP/S	EQUENCE/ 10	CRITICAL Y	SATUNSAT	
ELEMENT:	WHEN the syn Unit 1 generate			12:00 <u><b>AND</b></u> withir	the green band, <u>THEN</u> CLOSE 1F52-122	
STANDARD:	Unit 1 generate	or main brea	iker CLOSEI	O on CO1 and time	recorded in OP-1C.	
CUE:					r as indicated on simulator). or as indicated on simulator).	
CUE:		ope has stop	pped at the 12			

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SYNCHRONIZE TURBINE GENERATOR AND PLACE ONTO THE GRID

		AL STEPS A ONSTITUTE			HA "Y". FAILU	RE TO MEET THE STANDARDS FOR TH	TS
				_	CRITICAL	SAT	
			11	11	N	UNSAT	
ELEMENT:	Ens	sure the follo	wino.				
BEENER	1.		_	enerator wat	tmeter.		
	2.		_			ber (MVARS in out direction).	
	3.	_		status light	•	,	
STANDARD:	Stat	tus of genera	tor load VI	ERIFIED as	above.		
CUE:	1.	24 MWe ii	ndicated or	unit I gene	erator wattmeter (	(or as indicated on simulator).	
	2.			_		ber (or as indicated on simulator).	
	3.	"LOAD C	ONTROL"	status light	is lit (or as indica	ated on simulator).	
COMMENTS:	, ,						
			STEP/SI	EOUENCE	CRITICAL	SAT	
			12	11	N	UNSAT	
ELEMENT:	PL	ACE the Uni	t I generato	or breaker 12	22 synchroscope	switch to OFF.	
STANDARD:	Syn	ichroscope O	FF.				
CUE:	The	synchrosco	pe switch is	s OFF (or as	indicated on sim	ulator).	
COMMENTS:							

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# SYNCHRONIZE TURBINE GENERATOR AND PLACE ONTO THE GRID

	S	TEP/SE	QUENCE/O	CRITICAL	SAT	,,
		13	11	N	UNSAT	
ELEMENT:	Make notification th	hat the u	nit is online.			
STANDARD:	WEPOG notified po	er NP 2.	1.5.			
CUE:	WEPOG acknowled	dges the	report.			
NOTE:	Examinee may info	orm the	Shift Manag	er that unit is	on line and that WEPO	G needs to notified.
COMMENTS:						
	·					
TERMINATIO	N CUE: THIS CO	MPLET	ES THE JPI	М.	COMPLETION TIME	Ξ <b>:</b>

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

# RESPOND TO A LOSS OF COMPONENT COOLING WATER

B, 1,9

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)
ALTERNATE PATH JI	PM X YES NO
PERFORMANCE CH	ECKLIST:

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:	☐ STA			
TOOLS/EQUIPMENT/REFERENCES:  AOP-9B Unit 1 "Component Cooling System Malfunction"	Rev 16			
TASK STANDARDS:				
Respond to a loss of component cooling water in excess of n Cooling System Malfunction".	nake-up capacity in accordance with AOP-9B, "Component			

#### SIMULATOR INFORMATION:

TIME	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND
Initialize to	Initialize to JPM specific IC (Exam IC#65)							
	•	,			:	W C T		41
F	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 COI. TREND CCW LEVEL FOR NRC RECORD PURPOSES.								
	ROPEKLY I	POSITIONED ON .	BACK OF COL	TREND CC	W LEVEL FO	JR NRC REC	UKD PUKPU	SES.

- 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

#### 

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

	CRITICAL STEPS ARE DENOTED WITH A "Y". FAILURE TO MEET THE STA TEM CONSTITUTES FAILURE.	NDARDS FOR THIS				
START TIME	ESTEP/SEQUENCE/CRITICAL SATUNSAT					
ELEMENT:	Check at least one component cooling pump running (1P-11A or 1P-11B).					
STANDARD:	Checked that one CCW pump is running on 1C03.					
CUE:	One CCW pump red light on, green light off (or as indicated on simulator).					
COMMENTS:	y:					
	STEP/SEQUENCE/CRITICAL SAT UNSAT UNSAT					
ELEMENT:	Check Component Cooling surge tank level lowering.  1LI-618B  PPCS Point YYLT 618  New PPCS point L-618}					
STANDARD:	CCW surge tank level stability checked by at least one of the above noted indication	ons.				
CUE:	CCW surge tank level is lowering (or as indicated on simulator).					
NOTE:	At any time, should CCW surge level lower to less than 10% or examinee determ level cannot be maintained above 10%, examinee may take the actions of Step 3 Examiner should proceed to Step 9/Sequence 5 of this JPM.					
COMMENTS:	; 3:					

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

RESPOND TO A LOSS OF COMPONENT COOLING WATER

		<u>PE</u>	RFORMA	<u>NCE INFORMA</u>	TION			
	ITICAL STEPS EM CONSTITUT			I A "Y". FAILU	RE TO MEET THE STANDARDS FOR THIS			
		STEP/SI	EQUENCE	CRITICAL	SAT			
		3	2	Y	UNSAT			
ELEMENT:	Start reactor m • P-23A • P-23B	nakeup water	pump align	ed for services.				
STANDARD:	Start either P-2	Start either P-23A or P-23B, whichever is aligned for services, behind C01.						
CUE:	P-23A or B rec	d light is lit,	green light i	s off (or as indica	ted on simulator).			
COMMENTS:								
**************************************		STEP/SI	EQUENCE	CRITICAL	SAT			
		4	2	N	UNSAT			
ELEMENT:	Ensure compo	nent cooling	surge tank v	vent (1CC-17) ope	en.			
STANDARD:	1CC-17 is ope	ned or verific	ed open on I	IC03.				
CUE:	1CC-17 red in	dicating light	t is on, greer	n light is off (or as	s indicated on simulator).			
COMMENTS:								
				CRITICAL	SAT			
		5	3	Y	UNSAT			
<b>ELEMENT:</b>	Cycle emerger	ncy make-up	valve 1CC-	815 as necessary t	o 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:	acknowledge 3 minutes afte	the request. er the reques , green light i	The examinate (i.e. there	ner can report ba will be no chang	fill valve 1CC-773 be opened, then ack that 1CC-773 is full open approximately 2-ge in the level trend).  Int cooling surge tank level is still lowering. (or as			
COMMENTS:								

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

# RESPOND TO A LOSS OF COMPONENT COOLING WATER

	TICAL STEPS ARE IM CONSTITUTES I		H A "Y". FAILUR	E TO MEET THE STANDARDS FOR	R THIS		
		TEP/SEQUENCE	E/CRITICAL N	SAT UNSAT			
ELEMENT:	Isolate leak per Atta this procedure.	Isolate leak per Attachment A, "Leak Isolation For Lowering Surge Tank Level", while continuing with this procedure.					
STANDARD:	Using Attachment A Atmosphere (A3 ap		ırms/indications, and	reports, identify that system leakage is	; to		
CUE:			spraying from the c tion valves exist to	ommon discharge pipe in the area be stop the leakage.	low C-		
NOTE:	insufficient to main	ntain Surge Tank : se concerns about	level, should recomi chromate spill, how	isolated and that full CCW make-up i mend a plant shutdown or a plant trip. ever, should not be distracted from th	•		
COMMENTS:							
	S	TEP/SEQUENCE 7 4	E/CRITICAL N	SATUNSAT			
ELEMENT:	Check component c	cooling surge tank	level stable				
STANDARD:	Recognize that com	ponent cooling sur	rge tank level is NO	Γ STABLE and continue with the proce	edure.		
CUE:	Surge tank level is I	owering (or as ind	icated on simulator)				
COMMENTS:							

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

RESPOND TO A LOSS OF COMPONENT COOLING WATER

		STEP/SE	QUENCE/0	CRITICAL	SAT	
		8	4	N	UNSAT	
ELEMENT:	Check surge tank  1LI-618B  PPCS Point  (New PPCS)	YYLT618		,		
STANDARD:	Check surge tank			above indicators.		
CUE:	Surge tank level i	is 10% (or a	as indicated	on simulator).		
NOTE:	If actual surge tank level is > 10%, examinee should continue with procedure. Level will continue to lower. Examinee MUST recognize when level drops below 10% and perform step 3 RNO actions of the AOP (this is a continuous action step).					
	•	mmuuus a	cuon sup).			
COMMENTS:	,	minuous u	cuon step).			
COMMENTS:			QUENCE/O	CRITICAL	SAT	
COMMENTS:				CRITICAL Y	SATUNSAT	
		STEP/SEG 9 wing: A and 1P-1	QUENCE/O 5	Y	UNSAT	
ELEMENT:	<ul><li>Place 1P-11A</li><li>Trip reactor,</li><li>Stop RCPs</li></ul>	STEP/SEG 9 wing: A and 1P-1: stabilize pl	QUENCE/O 5  1B, compone ant with ECount Water put CO4 or CO1.	Y  ent cooling water p	UNSAT  numps in PULL-OUT.  g with AOP-9B.	
	<ul> <li>Place 1P-11A</li> <li>Trip reactor,</li> <li>Stop RCPs</li> <li>Place Compo</li> <li>Trip the reac</li> <li>Stop any run</li> </ul> After the examin	STEP/SEG 9 wing: A and 1P-11 stabilize planted to from 10 ming RCPs.	QUENCE/O 5  1B, compone ant with EO ant Water pure CO4 or CO1.	Y ent cooling water p Ps while continuing amps to PULL-OUT	UNSAT  numps in PULL-OUT.  g with AOP-9B.	
ELEMENT: STANDARD:	<ul> <li>Place 1P-11A</li> <li>Trip reactor,</li> <li>Stop RCPs</li> <li>Place Compo</li> <li>Trip the reac</li> <li>Stop any run</li> </ul> After the examin	STEP/SEG 9 wing: A and 1P-11 stabilize pl conent Coola ctor from 10 ming RCPs.	QUENCE/O 5  1B, compone ant with ECont Water pure CO4 or CO1.  The reactor are actions in the actions in the control of the co	Y ent cooling water p Ps while continuing imps to PULL-OUT and performs the in have been verified	UNSAT  Tom 1C03.  Tom 1C03.	

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

# MAKEUP TO RWST DURING LOSS OF CONTAINMENT SUMP RECIRCULATION

B. 2.a

K/A REFERENCE: (NUREG-1122)	E11.EK1.2 (3.6/4.1) E11.EK3.2 (3.5/4.0) E11.EK3.3 (3.8/3.8)	
ALTERNATE PATH JP	M YES <u>X</u> NO	
PERFORMANCE CHE		
SATISFACTORY - Pro	operly performed critical step(s) and/or in sequen	ce (if applicable)
<u>UNSAT</u> ISFACTORY -	Improperly performed critical step(s) and/or out	of sequence (if applicable)
	equately addresses task elements. er identifier here: Unit 1 ECA-1.1 Attachmen	nt A
	ent adequately describes necessary task elements. er identifier here:	_
X Task elements	described as attached.	
DESIRED MODE OF E		APPLICABLE EVALUATION SETTING:
SIMULATE/WALKTH	ROUGH X DISCUSSION PERFORM	X IN-PLANT X CONTROL ROOM
VALIDATED TIME FO	OR COMPLETION: 15 MINUTES	

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

### MAKEUP TO RWST DURING LOSS OF CONTAINMENT SLIMP RECIRCULATION

SUMP R	ECIRCUI	_ATION							
EXAMIN					EVALUATOR				
START T	IMEFINISH TIME								
PERFOR	FORMANCE SAT UNSAT								
JOB TITI	Æ: 🔲	AOT CO	T SRC	$\Box$ $\Box$ $\Box$	ГА				
TOOLS/E	QUIPMEN	T/REFERENCES	:						
ECA-1.1 "	Loss of Con	tainment Sump Rec	rirculation, RWS	ST REFILL" A	Attachment A,	Rev 26			
TASK ST	ANDARDS	<b>;</b>							
DWCT mof	11 initiated n	or Coation A2 of E	CA 1.1 Attachm	+ A					
RW51 ren	II initiateu p	er Section A2 of E0	JA-1.1, Attacini	nent A.					
SIMILLAT	OR INFOI	RMATION:							
SHILOTUR	OK INFO	MATION.							
TIME	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND	
None	· -								

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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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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.

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

# MAKEUP TO RWST DURING LOSS OF CONTAINMENT SUMP RECIRCULATION

START TIME		STEP/S	SAT			
		1	1	N	UNSAT	
ELEMENT:	At MCC B-33, ensure P-9 CVCS HUT recirc pump breaker on (B52-334F).					
STANDARD:	B52-334F is ve	rified close	d (ON) at B-	33.		
CUE:	When located, l	breaker B52	2-334F is ON	I.		
NOTE:	Examinee may required for su				ıl overload RESET pushbutton. Thi	s is not
COMMENTS:						
		STEP/S	EQUENCE/	CRITICAL	SAT	
		2	2	N	UNSAT	
ELEMENT:	IF holdup tank	recirculatio	on pump is ru	nning, <u>THEN</u> locally	y stop the pump (P-9).	
STANDARD:	Ensures P-9 is 1	<u>NOT</u> runnir	ng by checkir	ng red light off and/o	r locally identifying pump is not runr	ing.
	Ensures P-9 is <u>NOT</u> running by checking red light off and/or locally identifying pump is not running.  P 0 red light is off pump is not running.					
CUE:	P-9 red light is off, pump is not running.					

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

# MAKEUP TO RWST DURING LOSS OF CONTAINMENT SUMP RECIRCULATION

		AL STEPS AR ONSTITUTES			I A "Y". FAILU	RE TO MEET THE S	STANDARDS FOR THIS
			STEP/SE	QUENCE 3	/CRITICAL N	SAT UNSAT	
ELEMENT:	Locally ensure the following valves are shut:  1) P-9 recirculation pump suction (BS-1112).  2) P-9 recirculation pump discharge (BS-1109).  3) Spent fuel pool drain to T-8B CVCS holdup tank inlet (BS-1119).  4) P-9 HUT recirc pump return to spent fuel pool (SF-785A).  5) P-9 HUT recirc pump return to transfer canal (SF-785C).						
STANDARD:	Nea	r P-9, ensures	above val	lves are shu	t by checking po	sition of each.	
CUE:	1) 2) 3) 4) 5)	BS-1109 va	lve operati lve operati m is inser	ing handle ing handle ted.	is perpendicular to is perpendicular to is perpendicular to	o piping.	
COMMENTS:							
			STEP/SE	QUENCE 4	/CRITICAL Y	SAT UNSAT	
ELEMENT:	Loc	ally open P-9	HUT reci	rc pump su	ction from transfe	r canal (SF-785B).	
STANDARD:	SF-	785B is locate	d and ope	ned by turn	ing handwheel in	counter-clockwise dir	ection.
CUE:	SF-	785B stem is 6	extended.				
<b>COMMENTS:</b>							

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# MAKEUP TO RWST DURING LOSS OF CONTAINMENT SUMP RECIRCULATION

	ITICAL STEPS ARE DENOTED WITH A "Y". FA EM CONSTITUTES FAILURE.	AILURE TO MEET THE STANDARDS FOR THIS					
	STEP/SEQUENCE/CRITICAL 5 5 Y	SAT UNSAT					
ELEMENT:	Locally open RWST boric acid inlet, 1SI-828 (PAB 26' elevation, east of boric acid evaporator condensate demineralizer).						
STANDARD:	1SI-828 is located and OPENED by turning handwheel in counter-clockwise direction.						
CUE:	1SI-828 stem is extended.						
COMMENTS:							
	STEP/SEQUENCE/CRITICAI 6 6 Y	UNSAT					
ELEMENT:	Locally start holdup tank recirculation pump, P-9.						
STANDARD:	P-9 started by depressing START pushbutton above	e P-9.					
CUE:	P-9 red light is on, pump is observed to be running.						
COMMENTS:							
	STEP/SEQUENCE/CRITICAL 7 7 Y	SAT UNSAT					
ELEMENT:	Establish holdup tank recirculation pump discharge 1T-4 volume control tank outlet valve (1CV-361A)						
STANDARD:	1CV-361A throttled with 45-50 psig indicated on P	PI-192.					
CUE:	1CV-361A throttled with pressure indicating 47 psi	ig.					
COMMENTS:							

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

# MAKEUP TO RWST DURING LOSS OF CONTAINMENT SUMP RECIRCULATION

		STEP/S	EQUENCE	/CRITICAL	SAT	
		8	8	N	UNSAT	
ELEMENT:	Inform Sh	ift Manager that	makeup to t	he RWST has commo	enced.	
STANDARD:	Shift Man	ager informed.				
CUE:	The Shift	Manager acknov	vledges the r	report.		
COMMENTS:						

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

PERFORM LOCAL ACTIONS FOR ISOLATING A S/G

B. Z.b

K/A REFERENCE: (NUREG-1122)	040.AK3.01 (4.2/4.5) 040.AK3.03 (4.5/4.7) Gen 2.4.35 (3.3/3.5)
ALTERNATE PATH JP	PM YES <u>X</u> NO

PERFORMANCE CHECKLIST:							
<u>SAT</u> ISF	ACTORY - Properly performed cri	tical step(s) and/or in sequence	(if applicable)				
UNSAT	ISFACTORY - Improperly perform	ned critical step(s) and/or out of	sequence (if applicable)				
X	Procedure adequately addresses ta	ask elements.					
	Enter identifier here:	EOP-2 Unit 2 "Faulted Stear	n Generator Isolation"				
<del></del>	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:				
SIMUL	ATE/WALKTHROUGH X DISC	CUSSIONPERFORM_X	N-PLANTX_CONTROL ROOM				
VALIDA	ATED TIME FOR COMPLETION:	: 10 MINUTES					

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

#### PERFORM LOCAL ACTIONS FOR ISOLATING A S/G

EXAMINEE				EVALUA	TOR						
START TIM	Œ			FINISH T	IME						
PERFORMA	ORMANCE SAT UNSAT										
JOB TITLE	OB TITLE: AOT COT SRO STA										
TOOLS/EQUIPMENT/REFERENCES:											
EOP-2 Unit 2	"Faulted	Steam Generator Is	olation", Rev 15	5							
TASK STANDARDS:  Locally operated valves for isolating the "A" steam generator are shut.											
SIMULATO	R INFOF	RMATION:									
TIME	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND			
None		<u> </u>									

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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

	TICAL 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:	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 room that 2MS-234 is shut.							
CUE:	2MS-234 MSIV Bypass Valve handwheel cannot be rotated in the clockwise direction (if manipulated) OR the red lock is in place. After reporting to control, the report is acknowledged.							
NOTE:	If examinee inquires about 2MS-236, the second auxiliary operator has checked this valve shut. If examinee inquires about red locks, the DSS has authorized breaking of all red locks associated with this evolution.							
COMMENTS:								
	STEP/SEQUENCE/CRITICAL SAT UNSAT UNSAT							
ELEMENT:	N/A							
STANDARD:	N/A							
CUE:	After acknowledging report, inform examinee that steps 7.d and 7.e of EOP-2 also need to be performed for the Unit 2 "A" steam generator. (2MS-235 2P-29 AFP/Radwaste Steam Isolation and 2MS-228 Main Steam Trap Isolation are to be SHUT)							
COMMENTS:	This step is provided to ensure the evaluator provides the above cue.							
	STEP/SEQUENCE/CRITICAL SAT							
	3 3 Y UNSAT							
ELEMENT:	Locally shut 2P-29 AFP/Radwaste Steam Isolation valve, 2MS-235 (85' elevation of the façade).							
STANDARD:	Red lock is removed and 2MS-235 rotated in clockwise direction.							
CUE:	2MS-235, 2P-29 AFP/Radwaste Steam Isolation valve stem is inserted.							
COMMENTS:								

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PERFORM LOCAL ACTIONS FOR ISOLATING A S/G

		STEP/SEQUENCE/CRITICAL			SAT
		4	3	Y	UNSAT
ELEMENT:	Locally shut M	Iain Steam T	Γrap Isolatio	n valve, 2MS-228 (85	5' elevation of the façade).
STANDARD:	2MS-228 rotat	ed in clocky	vise directio	n.	
CUE:	2MS-228, Mai	n Steam Tra	ap Isolation	valve stem is inserted	
COMMENTS:					
			EQUENCE	/CRITICAL	SAT
		5	4	N	UNSAT
ELEMENT:	Control room	informed tha	at 2MS-235	and 2MS-228 are shu	t.
STANDARD:	Control room	contacted an	id informed	that 2MS-235 and 2M	IS-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

B, 2, C

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)
ALTERNATE PATH JPM X YES NO
PERFORMANCE CHECKLIST:
SATISFACTORY - 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: ECA-0.0 Unit 1 "Loss of All AC Power"
Other document adequately describes necessary task elements.  Enter identifier here:
X Task elements described as attached.
DESIRED MODE OF EVALUATION:  APPLICABLE EVALUATION SETTING:

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

VALIDATED TIME FOR COMPLETION: 15 MINUTES

**EXAMINEE** 

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

#### FAST START AN EMERGENCY DIESEL GENERATOR

START T	IME			FINISH	TIME						
PERFOR	PERFORMANCE SAT UNSAT										
JOB TITL	Æ: 🗆 A	AOT CO	r 🗆 Sro	) [] S	STA						
TOOLS/EQUIPMENT/REFERENCES:											
ECA-0.0 Unit 1 "Loss of All AC Power", Attachment A, Rev 29											
m + city con	· STD + DDC										
	ANDARDS:										
Emergency	Diesel Gene	erator G-01 started,	bus 1A-05 ener	rgized.							
					•						
CIMIII AT	OP INFOR	RMATION:									
SIMULAI	OK INFOR	WIATION:			· · · · · · · · · · · · · · · · · · ·	<b>1</b>					
TIME	FAIL	COMPONENT	OPTION	VALUE	RAMP	DELAY	ACT	COND			
None											

**EVALUATOR** 

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FAST START AN EMERGENCY DIESEL GENERATOR

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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

	TICAL STEPS ARE DENC M CONSTITUTES FAILU		I A "Y". FAILURE T	O MEET THE STANDARDS F	OR THIS
START TIME	STEP/S	EQUENCE 1	SATUNSAT		
ELEMENT:	Check green "Power On" I	light energiz	ed (Panel C-64A and P	anel C-34).	
STANDARD:	Checks green "Power On"	light energia	zed at C-64A and C-34		
CUE:	The green "Power On" light	ht is illumina	ated at both panels.		
COMMENTS:					
					<b></b>
	STEP/S	EQUENCE 1	/CRITICAL N	SATUNSAT	
ELEMENT:	Check no overspeed trip al	larms (Panel	C-64A and Panel C-34	).	
STANDARD:	Overspeed trip alarms veri	fied clear at	panel C-64A and C-34		
CUE:	The overspeed trip alarm i	s clear at bot	th panels.		
COMMENTS:					
····					
	STEP/S	EQUENCE 2	/CRITICAL Y	SAT	
ELEMENT:	Place local/remote transfer	switches to	local at C-34A (transfe	r switch No. 1 and No. 2).	
STANDARD:	Transfer switch No. 1 and	No. 2 placed	l to local position at C-	34A.	
CUE:	The local/remote transfer s	switches are	in local.		
COMMENTS:					
					<u>.</u>

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

#### FAST START AN EMERGENCY DIESEL GENERATOR

	ITICAL STEPS ARE DENC EM CONSTITUTES FAILU		HA "Y". FAILURE	TO MEET THE STANDARDS FO	OR THIS				
	STEP/S	EQUENCE 3	/CRITICAL Y	SAT					
ELEMENT:	Start G-01 by depressing '	EMERGEN	CY START" push-b	utton 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	This begins the Alternate Path portion of this JPM.							
COMMENTS:									
	STEP/S 5	EQUENCE 4	/CRITICAL Y	SAT					
ELEMENT:	Place mode selector switch	n in "LOCAI	L START" at C-64.						
STANDARD:	Selector switch in "LOCA	L START" a	nt C-64.						
CUE:	The selector switch is in "	LOCAL STA	ART" at C-64.						
COMMENTS:									
				We will be a second of the sec					
	STEP/S	EQUENCE 5	CRITICAL Y	SAT					
ELEMENT:				until engine speed rises to idle.					
STANDARD:	ENGINE START push-bu		-	-					
	•	-		•	imatalı.				
CUE:	400 rpm on G-01 engine to	-	n is depressed, you n	ear the engine start and note approxi	matery				
COMMENTS:									

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FAST START AN EMERGENCY DIESEL GENERATOR

	TICAL STEPS ARE I M CONSTITUTES FA		O WITH A "	Y". FAILUR	E TO MEET THE ST	ANDARDS FOR THIS		
	ST 7	_	JENCE/CRI 6	TICAL Y	SAT _ UNSAT _			
ELEMENT:	Depress the idle relea	ase push-b	utton at C-64	to raise engin	e speed to 900 rpm.			
STANDARD:	Idle release push-button depressed, engine speed checked rising to 900 rpm.							
CUE:	After the idle release	push-butte	on has been o	depressed, the	engine tachometer is ri	sing toward 900 rpm.		
COMMENTS:								
	ST 8	_	JENCE/CRI 7	TICAL N	SAT UNSAT –			
ELEMENT:	Check diesel speed ≥	:900 rpm a	t C-64.					
STANDARD:	Diesel speed checked	1.						
CUE:	Diesel speed is slight	ly >900 rp	om.					
COMMENTS:								
	ST:	_	ENCE/CRI 8	TICAL N	$rac{ ext{SAT}}{ ext{UNSAT}}$ $-$			
ELEMENT:	Contact control room	to check	G-01 frequer		– 9.5 Hz and 60.5 Hz.			
STANDARD:			-	-	59.5 Hz and 60.0 Hz.			
CUE:	The control room rep							
COMMENTS:			. 4	-				

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

#### FAST START AN EMERGENCY DIESEL GENERATOR

	TICAL STEPS . M CONSTITUT			FAILURE TO	MEET THE STAN	DARDS FOR THIS			
		STEP/SEC	QUENCE/CRITIC		SATUNSAT				
ELEMENT:	Contact contro	Contact control room to check G-01 voltage between 4050 Vac and 4300 Vac.							
STANDARD:	Control room i	Control room is contacted to check G-01 voltage.							
CUE:	The control roo	om reports die	sel voltage is 4160	Vac.					
COMMENTS:									
TERMINATION	N CUE: THIS	S COMPLETI	ES THE JPM.	COMP	LETION TIME:				