Appendix C	Job Performan Worksh	
Facility:	Indian Point Unit 3	Task No.: N/A
Task Title:	Withdraw Control RODS to 10 ⁻⁸ Amps	JPM No.: <u>2003 NRC S1</u>
K/A Reference:	001 A2.03 (3.5/4.2)	
Examinee:		NRC Examiner:
Facility Evaluator:		Date:
Method of testing:		
Simulated Performa	nce:	Actual Performance: X
Classro	om Simulator <u>X</u>	_ Plant
READ TO THE EXA	AMINEE	
	mplete the task successfully, the	late or discuss, and provide initiating objective for this Job Performance
Initial Conditions:		s. All precautions and limitations of scomplete. The reactor has just been
Task Standard:	The reactor is tripped due to m	nultiple dropped control rods.
Required Materials:	POP-1.2	
General References	s: POP-1.2	
Handouts:	POP 1.2 with steps signed off	up to 4.36 (and 4.38)
Initiating Cue:		sh a positive startup rate and raise power data IAW POP-1.2, steps 4.36 – 4.43.
Time Critical Task:	NO	

Validation Time: 15 minutes

SIMULATOR SETUP

Reset to IC-29.

Start Audio Count Rate

Form ES-C-1

(Denote Critical Steps with an asterisk)

Performance Step: 1

WHEN overlap of source range and intermediate range detectors

occurs, THEN verify proper overlap of source range and intermediate range detectors per Graph NI-3A, Nuclear Instrumentation Detector Ranges, as power is increased.

Standard:

Refer to NI-3A to determine that proper overlap exists.

Comment:

NOTE: If reactor power drops to less than the P-6 setpoint, re-blocking the source range high flux trips will be necessary to prevent a reactor trip when increasing power.

* Performance Step: 2

WHEN Power Above P-6 light is illuminate, THEN BLOCK source range high flux trips using Source Range A (B) Logic Trip Block pushbuttons.

- VERIFY SOURCE RANGE LOSS OF DETECTOR VOLTAGE alarm annunciates.
- VERIFY both source range channels indicate zero.
- SWITCH NIS NR-45 recorder to read both intermediate range channels.

Standard:

- Pushes BOTH Source Range Trip Block pushbuttons.
- Verifies annunciator.
- Verifies Source Range indicates zero switches recorder to IR.

Comment:

Performance Step: 3

WHEN Reactor is critical, THEN MAKE an announcement similar to the following twice:

• "Attention all personnel. Attention all personnel. The Reactor is now critical."

Standard:

No action required. Already done

Page 4 of 6 PERFORMANCE INFORMATION

Form ES-C-1

* Performance Step: 4

RAISE reactor power level to 10⁻⁸ amps.

Standard:

Withdraws rods to establish a positive SUR.

Comment:

Note: If candidate establishes lower than .3 DPM startup rate due to conservatism, it is not a critical ommission

Performance Step: 5

INITATE removal of the following equipment from service per SOP-NI-1, Excore Nuclear Instrumentation System Operation, while continuing with this procedure:

Audio Count Rate Drawer

Scaler Timer Drawer

Standard:

Comment:

CUE: Another operator will remove equipment from

service.

Performance Step: 6

DIRECT Chemistry to obtain an RCS Boron sample.

Standard:

Comment:

CUE: CRS will call Chemistry.

* Performance Step: 7

STABILIZE reactor power at approximately 10⁻⁸ amps on

intermediate range indicators.

Standard:

Inserts rods to stabilize power.

Comment:

Booth Instructor: Insert the following command:

FILE DROPCBD

* Performance Step: 8

Determines multiple rods dropped.

Standard:

Trips reactor.

Comment:

Terminating Cue:

When reactor tripped, inform the candidate the evaluation for this

JPM is complete.

Ap	ne	nd	ix	\overline{C}
, \ P	\sim	ııv	1/	$\overline{}$

Page 5 of 6 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	2003 NRC S1			
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

Form ES-C-1 Page 6 of 6 Appendix C JPM CUE SHEET **INITIAL CONDITIONS:**

A reactor startup is in progress. All precautions and limitations of POP-1.2 are met. Step 4.35 is complete. The reactor has just been declared critical.

The CRS directs you to establish a positive startup rate and raise power to 10⁻⁸ amps to record critical data IAW POP-1.2, steps **INITIATING CUE:**

4.36 - 4.43.

Appendix C	Job Performance Measure Form ES-C-1 Worksheet
Facility:	Indian Point Unit 3 Task No.: 020 001 01 01
	Adjust Accumulator Level And/Or JPM No.: 2003 NRC S2 Pressure As Required To Maintain Parameters Within Specification
K/A Reference:	006 A1.13 3.5/3.7
Examinee:	NRC Examiner:
Facility Evaluator:	Date:
Method of testing:	
Simulated Performan	nce:X
Classroo	om SimulatorX Plant
READ TO THE EXA	
	al conditions, which steps to simulate or discuss, and provide initiating mplete the task successfully, the objective for this Job Performance sfied.
Initial Conditions:	The plant is at 100% power.
	31 Accumulator has a low level.
Task Standard:	Accumulator is restored to operable condition with no alarms.
Required Materials:	SOP SI-1
General References	: SOP SI-1
Handouts:	NONE
Initiating Cue:	You are directed to fill the 31 Accumulator to 30% using 31 SI Pump, and clear all 31 Accumulator Alarms in accordance with SOP-SI-1, section 4.1.6 through step 18.
Time Critical Task:	NO

Validation Time: 20 Minutes

SIMULATOR SETUP

Reset to IC-34

Form ES-C-1

(Denote Critical Steps with an asterisk)

Performance Step: 1

Obtain and review SOP SI-1.

Standard:

Obtains and reviews SOP SI-1.

Comment:

Performance Step: 2

Verify RCS pressure > 1650 psig.

Standard:

Observe RCS pressure > 1650 psig.

Comment:

Performance Step: 3

If the Refueling Water Purification Pump is in Service: STOP the

pump in accordance with SOP SI-3. Ensure valve SI-841 is CLOSED, spent fuel pit demineralizer to RWST isolation.

Standard:

Queries whether the Refueling Water Purification Pump is in

service.

Comment:

CUE:

This pump is normally secured.

Refueling Water Purification Pump is NOT in

service.

Performance Step: 4

Ensure SI-MOV-1810, RWST Outlet Isolation, is OPEN (SI Pump

Room).

Standard:

Observe valve position for SI-MOV-1810 OPEN can be verified

by de-energized SI valve position white light or having NPO

check it.

Comment:

CUE:

NPO confirms that SI-MOV-1810 is OPEN.

Performance Step: 5

Review Unit Log to ensure motor starting requirements of

SOP EL-4A are SATISFIED for the Safety Injection Pump.

Standard:

Queries Log Review.

Comment:

CUE:

CRS has reviewed log and starting requirements

are SATISFIED for starting 31 SI Pump.

Page 4 of 8 PERFORMANCE INFORMATION

Form ES-C-1

Performance Step: 6

If RCS temperature is GREATER THAN 350°F, then enter LCO

3.5.2 for #31 SI Pump.

Standard:

CRS notified about entry into LCO.

Comment:

CUE: CRS acknowledges.

Performance Step: 7

START 31 SI Pump and verify adequate discharge pressure.

Standard:

Select START on switch for 31, red light ON, green light OFF.

Observe discharge pressure on PI-922.

Comment:

Performance Step: 8

Verify recirculation flow is 25 gpm or GREATER on FI-950, SI

Pump Recirculation Flow Indicator.

Standard:

Call NPO to verify recirculation flow.

Comment:

CUE:

NPO reports recirc flow is 30 gpm.

Performance Step: 9

Ensure SI-1837 Accumulator Fill Line Isolation is OPEN.

Standard:

Confirms SI-1837 OPEN by consulting last COL.

Comment:

CUE:

Confirmation is obtained that SI-1837 is OPEN.

* Performance Step: 10

Vent the accumulator as necessary.

Standard:

No pressure alarms on 31 Accumulator when JPM is complete.

(Steps for venting listed at end of JPM.)

Appendix C Page 5 of 8 Form ES-C-1

PERFORMANCE INFORMATION

Performance Step: 11 Fill the accumulator by OPENING SI-AOV-890A, 31 Accumulator

Fill Isolation.

Standard: Take switch to OPEN on SI-AOV-890A; red light ON, green light

OFF.

Comment:

Performance Step: 12 When desired level of 30% indicated level is reached, CLOSE fill

isolation.

Standard: CLOSE SI-AOV-890A, when level approximately 30% BOTH

HIGH and LOW level alarms must be CLEAR when JPM is

complete.

Comment:

Performance Step: 13 When accumulator filling is complete, then STOP the running SI

pump used for accumulator fill and position pump control switch

per CRS.

Standard: Rotate switch to STOP; green light ON and red light OFF.

Control switch placed in AUTO.

Page 6 of 8 PERFORMANCE INFORMATION

Form ES-C-1

Performance Step: 14

Venting SI Accumulator via SI-HCV-943: ensure SI-HCV-943

and NNE-AOV-863 are CLOSED.

OPEN 31 SI Accumulator N2 valve, SI-AOV891A slowly

OPEN SI-HCV-943 and RE-CLOSE

When venting complete CLOSE 31 SI Accumulator N2 valve, SI-

AOV-891A

Complete Attachment 1.

Standard:

Vent SI Accumulator via HCV-943: observes SI-HCV-943 and

NNE-AOV-863 are CLOSED

OPENS 31 SI Accumulator N2 valve, SI-AOV-891A.

Red light LIT

Slowly OPENS SI-HCV-943 and RE-CLOSES when venting is

complete

CLOSES 31 SI ACCUMULATOR N2 valve, SI-AOV-891A.

Green light LIT

States need to complete Attachment 1.

Comment:

CUE:

Another operator will complete Attachment 1.

Performance Step: 15

Exit LCO previously entered.

Standard:

CRS informed about exiting LCO.

Comment:

CUE:

CRS acknowledges that LCO can be exited.

Performance Step: 16

Inform Evaluator that JPM is COMPLETE.

Standard:

Evaluator informed.

Comment:

CUE:

JPM is COMPLETE.

Terminating Cue:

31 Accumulator is filled to approximately 30% and 31

Accumulator alarms are CLEAR.

Appendix C	Page 7 of 8 VERIFICATION OF COMPLETION	Form ES-C-1
		1
Job Performance Measure No.:	2003 NRC S2	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		

SAT UNSAT

Examiner's Signature:

Result:

Date:

INITIAL CONDITIONS:

The plant is at 100% power.

31 Accumulator has a low level.

INITIATING CUE:

You are directed to fill the 31 Accumulator to 30% using 31 SI Pump, and clear all 31 Accumulator Alarms in accordance with SOP-SI-1, section 4.1.6 through step 18.

e P				
Appendix C		Job Performance M Worksheet	leasure	Form ES-C-1
Facility:	Indian Point Unit	3	Task No.:	N/A
Task Title:	Depressurize The SGTR	RCS Following A	JPM No.:	2003 NRC S3
K/A Reference:	038 EA1.03 (4.3/-	4.1)		
Examinee:		NI	RC Examiner:	
Facility Evaluator:			ate:	
Method of testing:		2.	a.co.	
Simulated Performa	nce:	Ad	ctual Performa	ance: X
Classro			ant	
READ TO THE EXA	MINEE			
I will explain the initi cues. When you co Measure will be sati	mplete the task su	-		
Initial Conditions:	A Steam Gene	erator Tube Rupture	has occurred	
	The RCS has with E-3.	been cooled down to	target tempe	erature in accordance
Task Standard:	Aux Spray is ir	nitiated and RCS pre	essure is drop	ping.
Required Materials:	E-3			
General References	: E-3			
Handouts:	NONE			
Initiating Cue:		directed you to initia accordance with E-3	•	zation to refill the
Time Critical Task:	NO			

Validation Time: 15 minutes

SIMULATOR SETUP

Reset to IC-32

Page 3 of 10 PERFORMANCE INFORMATION

Form ES-C-1

(Denote Critical Steps with an asterisk)

Performance Step: 1

Depressurize RCS using PRZR Spray to minimize break flow

and refill PRZR:

Check normal PRZR spray – AVAILABLE.

Standard:

Determines RCPs running.

Comment:

* Performance Step: 2

Initiate maximum PRZR spray.

Standard:

Attempts to open spray valve. Spray valve will NOT open.

Performance Step:

Go to step 20, page 24.

Standard:

Refers to step 20.

Comment:

CAUTION

- The PRT may rupture IF a PRZR PORV is used to depressurize the RCS. This may result in Abnormal Containment Conditions.
- Cycling of the PRZR PORV should be minimized.

NOTE

The upper head region may void during RCS

depressurization if RCPs are NOT running. This may result

in a rapidly increasing PRZR level.

Performance Step: 3

Depressurize RCS using PRZR PORV to minimize break flow

and refill PRZR:

• Check PRZR PORVs – any available.

Standard:

Both PORVs appear available, but neither PORV will open. One

PORV stuck, other PORV Block Valve stuck.

Performance Step: 4

PERFORM the following:

- a. USE auxiliary spray:
 - REFER to SOP-CVCS-2.

Standard:

Comment:

CAUTION

- IF ∆T between PZR and PZR spray is greater than 320°F, THEN PZR spray SHALL NOT be used, per TRO 3.4.D.
- Initiation of Aux Spray with RCPs stopped will cause rapid increase in 34 hot let temps due to outflow from PZR into loop. IF necessary to initiate Aux. Spray, THEN spray flow SHALL be initiated very slowly.

Performance Step: 5

Verify ΔT between charging and PZR is less than 320°F.

Standard:

Determines ΔT is GREATER THAN 320°F.

Comment:

Performance Step: 6

If auxiliary spray can NOT be established OR is NOT effective,

THEN GO to ECA-3.3. SGTR without pressurizer pressure

control.

Standard:

Refers to ECA-3.3.

Comment:

Performance Step: 7

Check Ruptured SG(s) NR Level - LESS THAN 75% [68%].

Standard:

Determines ruptured SG level is LESS THAN 75%.

Page 5 of 10 PERFORMANCE INFORMATION

Form ES-C-1

Performance Step: 8

Check RCP Seal Cooling:

• Seal Injection – ESTABLISHED

OR

Thermal Barrier Cooling – ESTABLISHED

Standard:

Determines Seal Cooling and Thermal Barrier Cooling are

ESTABLISHED.

Comment:

Performance Step: 9

Try to establish Normal PRZR Spray:

Check RCP status:

33 RCP – RUNNING

OR

• 34 RCP - RUNNING

Standard:

Determines RCP and RCP 34 are RUNNING.

Comment:

Performance Step: 10

Check Normal Spray available.

Standard:

Determines spray valves will NOT open.

Comment:

Performance Step: 11

Try to restore PRZR PORV:

- Check PORV N₂ pressure NORMAL
 - PCV 455C LO NITROGEN SUPPLY alarm on panel SKF – CLEAR
 - PCV 456 LO NITROGEN SUPPLY alarm on panel SKF – CLEAR

Standard:

Determines PORV N₂ pressure is NORMAL.

Appendix C Page 6 of 10 Form ES-C-1
PERFORMANCE INFORMATION

Performance Step: 12 Check PORV position indicating lights – EITHER ILLUMINATED.

Standard: Determines BOTH PORV position indicting lights are LIT.

Comment:

Performance Step: 13 Check PORV status – EITHER available.

Standard: Determines neither PORV available for depressurization.

Comment:

Performance Step: 14 Perform the following:

a. IF IA-PCV-1228 is open, THEN GO to step 5, page 9

Standard: Refers to step 5.

Comment:

CAUTION

Auxiliary spray should be initiated slowly to minimize

thermal stresses to the PRZR spray nozzle.

NOTE

WHEN auxiliary spray is in service, THEN closing the normal

spray valves will increase spray flow and opening the

normal spray valves will decrease spray flow.

* Performance Step: 15 Try to establish auxiliary spray:

Manually OPEN both PRZR normal spray valves to full open

position.

Standard: Determines valves will NOT open.

Performance Step: 16 Go to Attachment 1, Controlling Auxiliary Spray, page 43.

Standard: Refers to Attachment 1.

Page 7 of 10 PERFORMANCE INFORMATION

Form ES-C-1

Performance Step: 17

Determine if spray flow should be controlled with HCV-142:

Check RCP seal injection - ESTABLISHED.

Standard:

Determines seal injection ESTABLISHED.

Comment:

* Performance Step: 18

CLOSE HCV-142, CHG Line Flow Pr. Control.

Standard:

CLOSES HCV-142.

Comment:

* Performance Step: 19

Adjust charging pump speed to maintain RCP seal injection

between 6 and 12 gpm.

Standard:

Adjusts charging speed as necessary.

Comment:

* Performance Step: 20

CLOSE CH-AOV-204A and CH-AOV-204B.

Standard:

CLOSES AOV-204A/204B.

Comment:

* Performance Step: 21

OPEN CH-AOV-212, Pressurizer Auxiliary Spray.

Standard:

OPENS CH-AOV-212.

Comment:

Performance Step: 22

CLOSE both normal spray valves.

Standard:

Determines valves CLOSED.

Page 8 of 10 PERFORMANCE INFORMATION

Form ES-C-1

* Performance Step: 23

Slowly adjust HCV-142 to control auxiliary spray flow.

Standard:

Adjusts HCV-142.

Comment:

Performance Step: 24

Check auxiliary spray - AVAILABLE.

Standard:

Determines auxiliary spray - AVAILABLE.

Comment:

Performance Step: 25

Go to E-3, Steam Generator Tube Rupture, step 19.a.

Standard:

Refers to E-3, step 19.a

Comment:

Terminating Cue:

When auxiliary spray flow is established and RCS pressure is

dropping, the evaluation for this JPM is complete.

Appendix C	Page 9 of 10 VERIFICATION OF COMPLETION	Form ES-C-1
Job Performance Measure No.:	2003 NRC S3	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		

SAT UNSAT

Examiner's Signature:

Result:

Date:

Appendix C Page 10 of 10 Form ES-C-1 JPM CUE SHEET

INITIAL CONDITIONS:

A Steam Generator Tube Rupture has occurred.

The RCS has been cooled down to target temperature in

accordance with E-3.

INITIATING CUE:

The CRS has directed you to initiate depressurization to refill the pressurizer in accordance with E-3, step 18.

Appendix C	Job Performance Measure Form ES-0 Worksheet				
Facility:	Indian Point Unit 3	Task No.:	003 006 03 01		
Task Title:	Start A Reactor Coolant Pump As Per SOP RCS-1	JPM No.:	2003 NRC S4		
K/A Reference:	003 A2.03 (2.7/3.1)				
Examinee:		NRC Examiner	;		
Facility Evaluator:	•	Date:			
Method of testing:					
Simulated Performa	nce:	Actual Perform	ance: X		
Classro	om Simulator <u>X</u>	Plant			
READ TO THE EXAMINEE I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.					
Initial Conditions:	The plant is in Mode 3 and prepstartup. A balance adjustment Coolant Pump and the pump is secured 4 hours ago.	has been made	on the #31 Reactor		
Task Standard:	Start #31 RCP in accordance w	vith SOP RCS-1.			
Required Materials:	SOP RCS-1				
General References	SOP RCS-1				
Handouts:	NONE				
Initiating Cue:	You are directed to start the 31 4.1.25. Procedure Prerequisite ensure RCP Rotation Requiren	s are complete,	and Unit Log verified to		

Time Critical Task:

Validation Time:

NO

20 Minutes

SIMULATOR SETUP

Reset to IC-28

Page 3 of 10 PERFORMANCE INFORMATION

Form ES-C-1

(Denote Critical Steps with an asterisk)

Performance Step: 1

Ensure 31 RCP Standpipe Level Off Normal Light is

EXTINGUISHED. (Panel SAF)

Standard:

Observe light NOT illuminated.

Comment:

Performance Step: 2

Ensure 31 RCP Oil Level Off Normal Light is EXTINGUISHED.

(Panel SAF)

Standard:

Observe light NOT illuminated.

Comment:

Performance Step: 3

Ensure 31 RCP Bearing Coolant Low Flow Annunciator

EXTINGUISHED. (Panel SGF)

Standard:

Observe annunciator NOT lit.

Comment:

CUE:

If NPO is sent, combined flow is 165 gpm, lower

bearing flow is 5.5 gpm.

Performance Step: 4

Ensure Thermal Barrier CCW Header Low Flow Annunciator

EXTINGUISHED.

Standard:

Observe annunciator NOT lit.

Comment:

CUE:

If NPO is sent, CCW flow to the Thermal Barrier

Cooling Coil is > 25 gpm.

Performance Step: 5

Ensure RCP Thermal Barrier Cooling Return High Temperature

EXTINGUISHED.

Standard:

Observe annunciator NOT lit.

Page 4 of 10 PERFORMANCE INFORMATION

Form ES-C-1

Performance Step: 6

Ensure 31 RCP Bearing Cooling Water Return High

Temperature Annunciator EXTINGUISHED.

Standard:

Observe annunciator NOT lit.

Comment:

Performance Step: 7

Ensure Metal Impact Monitor System Annunciator

EXTINGUISHED. (Panel SGF)

Standard:

Observe annunciator NOT lit.

Comment:

Performance Step: 8

Ensure seal injection flow is between 6 and 12 gpm on FI-144A.

Standard:

Observe seal injection flow is between 6 and 12 gpm on 31 RCP.

If NOT, seal injection flow is adjusted per SOP CVCS-2.

Comment:

Performance Step: 9

Ensure seal injection temperature is 60 – 150°F as read on

TI-140, VCT outlet temperature.

Standard:

Observe seal injection temperature is between 60 – 150°F.

Comment:

Performance Step: 10

Ensure VCT pressure PI-139 is 15 – 60 psig.

Standard:

Observe VCT pressure between 15 – 60 psig.

Appendix C Page 5 of 10 Form ES-C-1

PERFORMANCE INFORMATION

Performance Step: 11 Ensure seal return flow is in acceptable range per Attachment 1,

RCP #1 Seal Normal Operating Range.

Standard: Refer to Attachment 1 Observe Leakoff Flow Rate in Normal

Range for current plant conditions (Seal Delta P > 2000 psig).

Comment:

Performance Step: 12 Ensure RCS pressure-temperature limits are met per graph

RCS-1C, Reactor Coolant Pump Operating Limits Curve.

Standard: Compare RCS pressure and temperature to graph RCS-1C for

allowable RCP operation.

Comment:

Performance Step: 13 Prior to starting 31 and/or 32 RCP for motor run, ensure 31/32

RCP Lower Oil Float Chamber/Sight Glass Vent Value is set per

COL-RCS-1 (Throttle opened 5 turns).

Standard: Observe 31/32 RCP Lower Oil Float Chamber/Sight Glass Vent

Value is set per COL-RCS-1 (Throttle opened 5 turns).

Comment: Cue: Value is set per COL-RCS-1

Performance Step: 14 Determine that it is NOT required to bar over the RCP.

Standard: Does not direct an operator to bar over RCP.

Comment: CUE: It is NOT necessary to bar over the RCP since 31

RCP has been barred over

Page 6 of 10 PERFORMANCE INFORMATION

Form ES-C-1

Performance Step: 15

Verify RCS Toold is GREATER THAN 332°F.

Standard:

Toold is at 547 Attachment 3 does not have to be done.

Comment:

Performance Step: 16

If any SG secondary side temperature needs to be lowered to less than any RCS temperature, then drain and fill applicable SG

Standard:

Operates SG temperature selector

Comment:

Cue: SG temperature selector is OOS. NPO has verified SG

temperature is less than RCS temperature using a

pyrometer

Performance Step: 17

Ensure motor starting times of SOP-EL-004A are met by

reviewing Unit Log.

Standard:

Refers to Unit Log

Comment:

Cue: Starting times are met

Performance Step: 18

Select noise monitor 31 RCP. (Operator's desk)

Standard:

Rotate switch to 31 RCP.

Comment:

CUE: Noise Monitor not functional in simulator.

Performance Step: 19

Select Shaft and Frame Vibration Recorder for 31 RCP.

(Rack C-11).

Standard:

Rotate both Vibration Recorder Switches to 31 RCP.

Comment:

Performance Step: 20

Dispatch operator to inspect Bearing Lift Oil System prior to and

during run

Standard:

Dispatches Operator

Comment:

Cue: NPO reports Bearing Lift Oil System is ready to start

Page 7 of 10 PERFORMANCE INFORMATION

Form ES-C-1

* Performance Step: 21

START the Bearing Lift Pump for 31 RCP.

Standard:

Turn handswitch to START for the 31 RCP Bearing Lift Pump.

Comment:

Performance Step: 22

Verify minimum bearing lift oil pressure of 500 psig. (Panel SAF)

Standard:

Observe RCP bearing lift pressure white permissive light

ILLUMINATED.

Comment:

Performance Step: 23

Wait 2 minutes or longer prior to starting RCP.

Standard:

Wait 2 minutes.

Comment:

CUE:

2 minutes have elapsed.

Performance Step: 24

Review ONOP-RCS-5 RCP Malfunctions.

Standard:

Review ONOP-RCS-5 for Emergency Trip Criteria.

Comment:

Performance Step: 25

Adjust 6.9kv voltage prior to and as RCP is started.

Standard:

Station an operator at tap changer and coordinate voltage

adjustment as necessary.

Comment:

CUE:

Operator is stationed at the tap changer (FCR).

Voltage adjusted in MANUAL to the high end of

normal range.

When starting current decays bus voltage adjusted

to normal value of at least 6.9kv.

Page 8 of 10 PERFORMANCE INFORMATION

Form ES-C-1

* Performance Step: 26

Start 31 RCP.

Standard:

Select START on 31 RCP handswitch.

Comment:

CUE: Instructor insert OVR IND RCS50A 90.

Observe starting current dissipates in 30 seconds.

Performance Step: 27

Monitor Emergency Shutdown Parameters listed in step 2.16

Reactor Coolant Pump Emergency Trip Criteria.

Standard:

Observe parameters in step 2.16; 31 RCP Motor winding

temperature indicates 273°F.

Comment:

* Performance Step: 28

Trip RCP 31 based upon motor winding temperature 273°F.

Standard:

RCP 31 tripped based upon motor winding temperature of 273°F.

Comment:

Terminating Cue:

When the RCP has been tripped based upon high temperature,

the evaluation for this JPM is complete

Appendix C	Page 9 of 10 VERIFICATION OF COMPLETION	Form ES-C-1
Job Performance Measure No.:	2003 NRC S4	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		

SAT

Examiner's Signature:

UNSAT

Date:

Result:

Appendix C	Page 10 of 10	Form ES-C-1
	JPM CUE SHEET	

INITIAL CONDITIONS:

The plant is in Mode 3 and preparations are being made for plant startup. A balance adjustment has been made on the #31 Reactor Coolant Pump and the pump is aligned to be started. Pump was secured 4 hours ago.

INITIATING CUE:

You are directed to start the 31 RCP per SOP RCS-1, steps 4.1.1 – 4.1.25. Procedure Prerequisites are complete, and Unit Log verified to ensure RCP Rotation Requirements are satisfied.

Appendix C	Job Performance Measure Form ES-C-1 Worksheet			
Facility:	Indian Point Unit 3	Task No.:	N/A	
Task Title:	Respond to PRT High Pressure	JPM No.:	2003 NRC S5	
K/A Reference:	007 A4.04 (2.6/2.6)			
Examinee:		NRC Examiner:		
Facility Evaluator:		Date:		
Method of testing:				
Simulated Performan	nce:	Actual Performa	ance: X	
Classroo	om SimulatorX_	Plant		
READ TO THE EXA	MINEE			
I will explain the initia cues. When you cor Measure will be satis	al conditions, which steps to simular splete the task successfully, the offied.	ate or discuss, ar bjective for this J	nd provide initiating ob Performance	
Initial Conditions:	A PORV has lifted.			
Task Standard:	PRT pressure has been reduce on panel SAF is clear.	ed below the alarr	n setpoint and the alarm	
Required Materials:	SOP-RCS-7			
General References:	SOP-RCS-7			
Handouts:	NONE			
Initiating Cue:	The CRS has directed you to re by venting the PRT to the vent	educe PRT pressi header in accorda	ure below alarm setpoint ance with SOP-RCS-7.	
Time Critical Task:	NO			

Validation Time: 5 Minutes

SIMULATOR SETUP

Reset to IC-25

Page 3 of 6 PERFORMANCE INFORMATION

Form ES-C-1

(Denote Critical Steps with an asterisk)

Performance Step: 1 Contact Chemistry to ensure that purging to vent header will

NOT cause an explosive atmosphere in LGDT being filled.

Standard: Contacts Chemistry.

Comment: CUE: Purging the vent header will NOT cause explosive

atmosphere in LGDT.

Performance Step: 2 Ensure valve 550, N2 to PRT, is closed.

Standard: Closes valve.

Comment:

* Performance Step: 3 Start a waste gas compressor per SOP-WDS-002, Gaseous

Waste Disposal System.

Standard: Contacts NPO to START Waste Gas Compressor.

Comment: CUE: Waste Gas Compressor STARTED.

* Performance Step: 4 Ensure the following valves are OPEN:

• 1786 Containment Vent Header Isolation Valve

1787 Containment Vent Header Isolation Valve

Standard: Contacts NPO to verify valves OPEN.

Comment: CUE: NPO reports 1786/1787 are OPEN.

* Performance Step: 5 CLOSE 1610 N2 to RCDT (bottom of panel SKF).

Standard: CLOSES 1610.

Page 4 of 6 PERFORMANCE INFORMATION

Form ES-C-1

* Performance Step: 6

OPEN Vent Valve 516 (for PRT).

Standard:

OPENS 516.

Comment:

* Performance Step: 7

When desired PRT pressure is achieved, THEN:

CLOSE Vent Valve 516 (for PRT on panel SAF).

Standard:

CLOSES valve when alarm CLEAR.

Performance Step: 8

OPEN 1610 N2 to RCDT bottom of panel SKF).

Standard:

OPENS valve.

Performance Step: 9

SHUTDOWN Waste Gas Compressor per SOP-WDS-002,

Gaseous Waste Disposal System.

Standard:

Contacts NPO to STOP Waste Gas Compressor.

Performance Step: 10

IF reactor is above Mode 5, THEN ensure the following valves

are OPEN:

1786 Containment Vent Header Isolation Valve

1787 Containment Vent Header Isolation Valve

Standard:

Directs NPO to leave valves OPEN.

Comment:

Cue: NPO reports 1786, 1787 open

Performance Step: 11

OPEN 550, N2 to PRT.

Standard:

OPENS 550.

Comment:

Terminating Cue:

When PRT pressure is within limits and venting is terminated, the

evaluation for this JPM is complete

Appendix C	Page 5 of 6 VERIFICATION OF COMPLETION	Form ES-C-1
Job Performance Measure No.:	2003 NRC S5	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		

SAT UNSAT

Examiner's Signature:

Result:

Date:

Appendix C Page 6 of 6 Form ES-C-1 JPM CUE SHEET

INITIAL CONDITIONS: A PORV has lifted.

INITIATING CUE: The CRS has directed you to reduce PRT pressure below alarm

setpoint by venting the PRT to the vent header in accordance with

SOP-RCS-7.

Appendix C	Job Performance Workshe		Form ES-C-1
Facility:	Indian Point Unit 3	Task No.:	080 004 03 01
Task Title:	Transfer 6.9KV Buses 1 Through 4 To Buses 5 And 6 (Station Aux Transformer)	JPM No.:	2003 NRC S6
K/A Reference:	063 A4.01 3.3/3.1		
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	nce:	Actual Perform	ance: X
Classro	om Simulator X	Plant	
READ TO THE EXA	MINEE		
	al conditions, which steps to simula mplete the task successfully, the ob sfied.		
Initial Conditions:	Plant shutdown is in progress.		
	Buses 5 and 6 are energized fro Busses 1-4 are energized from t		<u> </u>
Task Standard:	Observes Caution regarding MW observed. Bus 5 and 6 loading i breakers 6900V Bus No. 1-5, 2-5 feeder breakers 6900V Bus No.	s below 2000 a 5, 3-6 and 4-6 ti	mpere each. Bus tie es are closed and unit
Required Materials:	SOP EL-5		
General References	: SOP EL-5		
Handouts:	NONE		
Initiating Cue:	You are directed to transfer 6.9k Transformer (Bus 5 and 6) in acc		

Time Critical Task:

Validation Time:

NO

12 Minutes

Appen	dix	С
-------	-----	---

Job Performance Measure Worksheet

Form ES-C-1

SIMULATOR SETUP

Reset to IC-35

Page 3 of 10 PERFORMANCE INFORMATION

Form ES-C-1

(Denote Critical Steps with an asterisk)

Performance Step: 1

Obtain and review SOP EL-5.

Standard:

Obtains and reviews SOP EL-5, section 4.4.

Comment:

Performance Step: 2

Observe Cautions prior to transfer.

Standard:

Candidate checks MW output LESS THAN 40 MW and VARS

are at zero.

Comment:

Performance Step: 3

Ensure LESS THAN 100 volt difference between Station and Unit Auxiliary Transformers by adjusting MTG voltage or placing

Station or Unit Auxiliary Transformers Tap Changers in MANUAL

and adjusting volume.

Standard:

LESS THAN 100 volt difference between Station and Unit

Auxiliary Transformer.

Comment:

* Performance Step: 4

Place 6900V Bus No. 1 Synchroscope in Bus 1 Bus 5 position.

Standard:

Synchroscope in Bus 1 Bus 5 position.

Comment:

* Performance Step: 5

If Synchroscope is at 12 o'clock then CLOSE Bus No. 1-5 tie

breaker.

Standard:

Red light ON and green light OFF.

Comment:

* Performance Step: 6

OPEN 6900 Bus No. 1 Normal Feed Breaker.

Standard:

Green light ON and red light OFF.

Page 4 of 10 PERFORMANCE INFORMATION

Form ES-C-1

Performance Step: 7

Place 6900V Bus No. 1 Synchroscope in OFF.

Standard:

Synchroscope is in OFF position.

Comment:

Performance Step: 8

Ensure LESS THAN 2000 amps on 6900V Bus No. 5.

Standard:

LESS THAN 2000 amps on 6900V Bus No. 5.

Comment:

Performance Step: 9

If both of the following breakers are CLOSED then ensure 480V

Bus No. 2A-3A tie breaker is

Standard:

Verify 2A-3A tie breaker is OPEN.

Comment:

Performance Step: 10

Ensure LESS THAN 100 volt difference between Station and Unit Auxiliary Transformers by adjusting voltage or placing Station or Unit Auxiliary Transformers Tap Changers in MANUAL

and adjusting voltage.

Standard:

LESS THAN 100 volt difference between Station and Unit

Auxiliary Transformers.

Comment:

* Performance Step: 11

Place 6900V Bus No. 2 Synchroscope in Bus 2 Bus 5.

Standard:

Synchroscope in Bus 2 Bus 5 position.

Page 5 of 10 PERFORMANCE INFORMATION

Form ES-C-1

* Performance Step: 12

If Synchroscope is at 12 o'clock then CLOSE 6900V Bus No. 2-5

tie breaker.

Standard:

Red light ON green light OFF.

Comment:

* Performance Step: 13

OPEN 6900V Bus No. 2 Normal Feed Breaker.

Standard:

Green light ON and red light OFF.

Comment:

Performance Step: 14

Place 6900V Bus No. 2 Synchroscope in OFF.

Standard:

Synchroscope in OFF.

Comment:

Performance Step: 15

Ensure LESS THAN 2000 amps on 6900V Bus No. 5.

Standard:

LESS THAN 2000 amps on 6900V Bus No. 5.

Comment:

Performance Step: 16

If both of the following breakers are CLOSED then ensure 480V

Bus No. 2A-3A Tie Breaker is OPEN. 480V Bus No. 2A Normal

Feed and 480V Bus No. 3A Normal Feed.

Standard:

Verify 2A-3A Tie Breaker is OPEN.

Page 6 of 10 PERFORMANCE INFORMATION

Form ES-C-1

Performance Step: 17

Ensure LESS THAN 100 volt difference between Station and Unit Auxiliary Transformers by adjusting MTG voltage or placing Station or Unit Auxiliary Transformer Tap Changers in Manual

and adjusting voltage.

Standard:

LESS THAN 100 volt difference between Station and Unit

Auxiliary Transformers.

Comment:

* Performance Step: 18

Place 6900V Bus No. 3 Synchroscope in Bus 3 Bus 6.

Standard:

Synchroscope in Bus 3 Bus 6 position.

Comment:

* Performance Step: 19

If Synchroscope is at 12 o'clock then CLOSE 6900V Bus No. 3-6

Tie Breaker.

Standard:

Red light ON and green light OFF.

Comment:

* Performance Step: 20

OPEN 6900V Bus No. 3 Normal Feed Breaker.

Standard:

Green light ON and red light OFF.

Comment:

Performance Step: 21

Place 6900V Bus No. 3 Synchroscope in OFF.

Standard:

Synchroscope in OFF.

Comment:

Performance Step: 22

Ensure LESS THAN 2000 amps on 6900V Bus No. 6.

Standard:

LESS THAN 2000 amps on 6900V Bus No. 6.

Appendix C Page 7 of 10 Form ES-C-1 PERFORMANCE INFORMATION

* Performance Step: 23

Place 6900V Bus No. 4 Synchroscope in Bus 4 Bus 6.

Standard:

Synchroscope in Bus 4 position.

Comment:

* Performance Step: 24

If Synchroscope is at 12 o'clock then CLOSE 6900V Bus No. 4-6

Tie Breaker.

Standard:

Red light ON and green light OFF.

Comment:

* Performance Step: 25

OPEN 6900V Bus No. 4 Normal Feed Breaker.

Standard:

Green light ON and red light OFF.

Comment:

Performance Step: 26

PLACE 6900V Bus No. 4 Synchroscope in OFF.

Standard:

Synchroscope in OFF.

Comment:

Performance Step: 27

Ensure LESS THAN 2000 amps on 6900V Bus No. 6.

Standard:

LESS THAN 2000 amps on 6900V Bus No. 6.

Comment:

Performance Step: 28

When transfer is complete then ensure the Unit and Station

Auxiliary Transformer Tap Changers are in AUTO.

Standard:

Unit and Station Auxiliary Transformer Tap Changers are in

AUTO.

Appendix C Page 8 of 10 Form ES-C-1 PERFORMANCE INFORMATION

Performance Step: 29

Notify JPM Evaluator JPM is COMPLETE.

Standard:

JPM Evaluator notified.

Comment:

Terminating Cue:

Buses 1, 2, 3 and 4 transferred to the Station Auxiliary Transformer in accordance with SOP EL-5.

Appendix C	Page 9 of 10 VERIFICATION OF COMPLETION	Form ES-C-1
Job Performance Measure No.:	2003 NRC S6	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		

SAT ____ UNSAT ____

Date:

Examiner's Signature:

Response:

Result:

Appendix C Page 10 of 10 Form ES-C-1 JPM CUE SHEET

INITIAL CONDITIONS: Plant shutdown is in progress.

Buses 5 and 6 are energized from the Station Auxiliary
Transformer. Busses 1-4 are energized from the Unit Auxiliary

Transformer.

INITIATING CUE:

You are directed to transfer 6.9KV buses 1, 2, 3 and 4 to the Station Aux Transformer (Bus 5 and 6) in accordance with SOP

EL-5.

Appendix C		Job Performar Works			Form ES-C-1
Facility:	Indian Point Unit	3	Task N	lo.: 015 002	01 01
Task Title:	Return A Power Service	Range Drawer	<u>Γο</u> JPM No	o.: <u>2003 NF</u>	RC 87
K/A Reference:	015 A3.01 3.8/3 015 A4.01 3.6/3			.03 3.6/3.6 .04 3.3/3.3	
Examinee:			NRC Exam	niner:	
Facility Evaluator:			Date:		
Method of testing:					
Simulated Performa	ance:		Actual Perf	formance:	X
Classro	oom Sir	nulator X	_ Plant		

READ TO THE EXAMINEE

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.

Initial Conditions:

Power Range Instrument N-41 was removed from service for repair.

Repairs are complete and the Power Range Channel N-41 is ready to

be returned to service.

Task Standard:

Power Range N-41 returned to service in accordance with SOP-NI-1.

Required Materials:

SOP-NI-1

General References:

SOP-NI-1

Handouts:

NONE

Initiating Cue:

You are directed to place Power Range Channel N-41 back in service

per SOP-NI-1, Attachment 2.

Time Critical Task:

NO

Validation Time:

22 Minutes

SIMULATOR SETUP

Reset to IC-30

Page 3 of 11 PERFORMANCE INFORMATION

Form ES-C-1

(Denote Critical Steps with an asterisk)

Performance Step: 1

Obtain and review SOP-NI-1.

Standard:

SOP-NI-1 obtained and reviewed.

Comment:

Performance Step: 2

Ensure Dropped Rod Mode Switch in Bypass.

Standard:

Verified in bypass.

Comment:

Performance Step: 3

Ensure Rod Stop Bypass Switch in Bypass PR 41 (Located in

Miscellaneous Control and Indication Panel).

Standard:

Verified in Bypass PR 41.

Comment:

Performance Step: 4

Ensure Dropped Rod Protection Bypass Relays BLOCKED.

Standard:

Relays 1/NC41KX in Reactor Protection CH 1 Rack E2 and

1/NC41KX in Reactor Protection CH 1 Rack F2 verified

BLOCKED.

Comment:

Performance Step: 5

Ensure Delta T Defeat Switch 3T/411A located in Rack B-8 is in

Defeat CH 1 position.

Standard:

Verified correct channel defeated.

Comment:

Performance Step: 6

Ensure Over Temperature Delta T Bistable in the Trip Position

(N-41 Loop 1 Over Temp Trip, Rack A-4 CH 1 Red).

Standard:

Verified bistable in trip position.

Page 4 of 11 PERFORMANCE INFORMATION

Form ES-C-1

Performance Step: 7

Ensure Power Mismatch Bypass Switch (located on

Miscellaneous Control and Indication Panel) in Bypass PR 41.

Standard:

Verified in Bypass 41.

Comment:

Performance Step: 8

Ensure both the Upper Section and Lower Section Switches

(located on Detector Current Comparator Drawer) in Bypass

PRN 41.

Standard:

Verified both in Bypass PRN 41.

Comment:

Performance Step: 9

Ensure Comparator Channel Defeat Switch (located in

Comparator and Rate Drawer) in the N-41 position.

Standard:

Switches in N-41 position.

Comment:

Performance Step: 10

Place both the Upper and Lower Detector Range Milli-amps

Selector Switches for the affected channel in Position 5, to select

the maximum range of 0-5 milli-amps. (Prevents possible

damage to the milli-amp meter.)

Standard:

Switches for Detector A and B in Position 5.

Comment:

Performance Step: 11

Ensure the Operation Selector Switch for the affected channel is

in NORMAL.

Standard:

Switch in NORMAL.

Page 5 of 11

Form ES-C-1

PERFORMANCE INFORMATION

Performance Step: 12 Energize the affected channel by installing instrument and

control power fuses.

Standard: Fuses installed, NIS Power Range Upper/Lower Det High Flux

Deviation or Auto Defeat Clear on SBF-1 when instrument power

fuses are installed.

Comment:

Performance Step: 13 Check the NIS Power Range Loss of Detector Voltage Alarm is

CLEAR on Panel SBF-1.

Standard: Observes alarm CLEAR.

Comment:

Performance Step: 14 Check the NIS Power Range Single Channel High Range Trip

Alarm is CLEAR on Panel SBF-1.

Standard: Observes alarm CLEAR.

Comment:

Performance Step: 15 Place both the Upper and Lower Detector Range Milli-Amps

Selector Switches for the affected channel in the desired range

setting.

Standard: Switches ranged down as needed (Range 1).

Comment:

Performance Step: 16 When the channel has been energized for GREATER THAN 30

minutes, then RETURN the channel to SERVICE.

Standard: See steps 17 and 18 below.

Comment: CUE: 30 minutes has elapsed.

Page 6 of 11 PERFORMANCE INFORMATION

Form ES-C-1

* Performance Step: 17 Momentarily place the Dropped Rod Mode Switch for the

affected channel in RESET and return to NORMAL.

Standard: Momentarily place the Dropped Rod Mode Switch for the

affected channel in RESET and return to NORMAL.

Comment:

Performance Step: 18 Check Dropped Rod Bypass Lamp Extinguished

Runback Chan N41 Lamp on Miscellaneous Control and

Indication Panel is EXTINGUISHED

NIS power Range Dropped Rod Rod Stop Alarm on SBF-1

CLEAR.

Standard: Verified Dropped Rod Bypass Lamp EXTINGUISHED.

Runback Chan N41 Lamp on Miscellaneous Control and

Indication Panel is EXTINGUISHED.

NIS Power Range Dropped Rod Rod Stop Alarm on SBF-1 is

CLEAR.

Comment:

* Performance Step: 19 Unblock the affected Dropped Rod Protection Bypass Relays by

removing the Blocking Strip placed across the relays, as listed.

Standard:

N-41 Relays 1/NC41KX (Rx Protection Ch. 1 Rack E2) and

1/NC41KX (Rx Protection Ch. 1 Rack F2) unblocked.

Comment:

Performance Step: 20 Verify NIS Rod Drop Bypass PR 1 Lamp on Panel FBF is

EXTINGUISHED

NIS Trip Bypass Alarm on Panel SBF-1 is CLEAR.

Standard: Verified NIS Rod Drop Bypass PR 1 Lamp on Panel FBF is

EXTINGUISHED;

NIS Trip Bypass Alarm on Panel SBF-1 is CLEAR.

Page 7 of 11 PERFORMANCE INFORMATION

Form ES-C-1

Performance Step: 21

Ensure the Rod Control Mode Select Switch (FCF) is in MAN, to

prevent unnecessary rod movement while performing the next

step.

Standard:

Place or observe Rod Control Mode Select Switch in MANUAL.

Comment:

* Performance Step: 22

Place the applicable Power Mismatch Bypass Switch in

OPERATE (Miscellaneous Control and Indication Panel).

Standard:

Bypass Switch in OPERATE.

Comment:

Performance Step: 23

When a minimum of two minutes has elapsed, then return the

Rod Control Mode Select Switch to AUTO.

Standard:

Waited two minutes; Rod Control Selector Switch placed in

AUTO.

Comment:

CUE: Two minutes has elapsed.

* Performance Step: 24

Place both the Upper Section and Lower Section Switches

(located on the Detector Current Comparator Drawer) in

NORMAL.

Standard:

Placed switches in NORMAL; both channel defeat lights are

extinguished.

Comment:

Performance Step: 25

Check both Channel Defeat Lights are EXTINGUISHED.

Standard:

Checked both Channel Defeat Lights EXTINGUISHED.

Page 8 of 11 PERFORMANCE INFORMATION

Form ES-C-1

* Performance Step: 26

Place the comparator Channel Defeat Switch (Located on the

Comparator and Rate Drawer) in NORMAL.

Standard:

Placed Defeat Switch in NORMAL; Comparator Defeat Light

EXTINGUISHED.

Comment:

Performance Step: 27

Check Comparator Defeat Light is EXTINGUISHED.

Standard:

Checked Comparator Defeat Light EXTINGUISHED.

Comment:

* Performance Step: 28

Place the applicable Rod Stop Bypass Switch in OPERATE

(located on the Miscellaneous Control and Indication Panel).

Standard:

Placed Bypass Switch in OPERATE.

Comment:

* Performance Step: 29

Return the Overtemperature Delta-T Bistable Trip Switch for the

affected Channel to the OPERATE position (N-41 Loop 1 Over

Temp Trip Rack A-4, Ch. 1 (RED))

Standard:

Placed Bistable Trip Switch in OPERATE.

Comment:

Performance Step: 30

Check Bistable Proving Lamp EXTINGUISHED.

Overtemp Delta-T Channel Trip or Rod Stop Alarm CLEARED.

Bistable Status Panel Lamp EXTINGUISHED.

Standard:

Observed Bistable Lamps and Alarm (Panel SAF)

EXTINGUISHED.

Page 9 of 11 PERFORMANCE INFORMATION

Form ES-C-1

* Performance Step: 31

Place the applicable Channel Delta-T Defeat Switch 3T/411A

located in Rack B-8, in NORMAL.

Standard:

Placed Defeat Switch in NORMAL.

Comment:

* Performance Step: 32

Place the PR N41 Percent Power Computer Input in Limit Check:

Press Omit Limit Check Key to bring up menu;

Type in N0049A and press Address Key;

Press Execute Key.

Standard:

Placed Computer Input Back into Limit Check for Channel N41.

Comment:

Performance Step: 33

If desired, change channels on NR-45 or Delta T recorders.

Standard:

Comment:

CUE: Not desired.

Performance Step: 34

Exit applicable action statement.

Standard:

Informs CRS.

Comment:

CUE: CRS acknowledges.

Performance Step: 33

Notify Evaluator that JPM is complete.

Standard:

Notify JPM Evaluator.

Comment:

CUE: JPM is complete.

Terminating Cue:

When N-41 returned to service, the evaluation for this JPM is

complete

Appendix C	Page 10 of 11 VERIFICATION OF COMPLETION	Form ES-C-1
Job Performance Measure No.:	2003 NRC S7	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		

SAT UNSAT

Examiner's Signature:

Date:

Response:

Result:

INITIAL CONDITIONS:

Power Range Instrument N-41 was removed from service for

repair.

Repairs are complete and the Power Range Channel N-41 is

ready to be returned to service.

INITIATING CUE:

You are directed to place Power Range Channel N-41 back in

service per SOP-NI-1, Attachment 2.

Appendix C	Job Performanc Workshe		Form ES-C-1
Facility:	Indian Point Unit 3	Task No.:	004 001 04 04
Task Title:	Align City Water To The Charging Pumps	JPM No.:	2003 NRC P1
K/A Reference:	026 AA1.03 3.6/3.6		
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ince: X	Actual Perform	ance:
Classro	om Simulator	Plant X	
READ TO THE EXA I will explain the initi cues. When you co Measure will be sati	ial conditions, which steps to simula implete the task successfully, the o	ate or discuss, a bjective for this .	nd provide initiating Job Performance
Initial Conditions:	A Safety Injection has occurred power.	l in coincidence	with a loss of offsite
	A total loss of component coolin	ng has occurred	
Task Standard:	City water aligned to charging p	oumps in accord	ance with SOP ESP-1.
Required Materials:	SOP ESP-1 Adjustable Wrench Flashlight		
General References	s: SOP ESP-1		
Handouts:	NONE		
Initiating Cue:	You are directed to align city was accordance with SOP ESP-1.	ater to cool the o	charging pumps in
Time Critical Task:	NO		

Validation Time: 15 Minutes

(Denote Critical Steps with an asterisk)

Performance Step: 1

Obtain and review SOP ESP-01.

Standard:

Obtain and review SOP ESP-01.

Comment:

* Performance Step: 2

CLOSE AC-756A, CC Supply Header to Charging Pumps Inlet

Isolation.

Standard:

Rotate handwheel clockwise until seated.

Comment:

CUE: AC-756 stops rotating in the clockwise direction.

* Performance Step: 3

CLOSE AC-756B, CC return header from Charging Pumps

Outlet Isolation.

Standard:

Rotate handwheel clockwise until seated.

Comment:

CUE: AC-756B STOPS rotating in the clockwise

direction.

* Performance Step: 4

Ensure MW-26, City Water Emergency Cooling Supply to

Charging Pumps Isolation, is OPEN.

Standard:

Rotate handwheel counter-clockwise until STOPS rotating.

Comment:

CUE: MW-26 STOPS rotating in the counterclockwise

direction.

* Performance Step: 5

Ensure AC-701A, Emergency City Water Cooling Supply to

Charging Pumps Inlet Isolation is OPEN.

Standard:

Rotate handwheel counterclockwise until STOPS rotating.

Comment:

CUE:

AC-701A STOPS rotating in the counterclockwise

direction.

Appendix C Page 3 of 5 Form ES-C-1
PERFORMANCE INFORMATION

* Performance Step: 6

Ensure flange next to AC-701B, Emergency City Water Cooling

return from Charging Pumps Outlet Drain, is removed.

Standard:

Flange removed.

Comment:

CUE: Flange is removed.

* Performance Step: 7

Ensure AC-701B, Emergency City Water Cooling return from

Charging Pumps Outlet Drain is OPEN.

Standard:

Rotate handwheel counterclockwise until valve STOPS rotating.

Comment:

CUE: AC-701B STOPS rotating in the counterclockwise

direction.

Terminating Cue:

City water aligned to the charging pumps in accordance with

SOP ESP-1.

Appendix C	Page 4 of 5 VERIFICATION OF COMPLETION	Form ES-C-1
Job Performance Measure No.:	2003 NRC P1	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		

SAT UNSAT

Examiner's Signature:

Result:

Date:

The state of the s		
Appendix C	Page 5 of 5	Form ES-C-1
	JPM CUE SHEET	

INITIAL CONDITIONS: A Safety Injection has occurred in coincidence with a loss of

offsite power.

A total loss of component cooling has occurred.

You are directed to align city water to cool the charging pumps in accordance with SOP ESP-1. INITIATING CUE:

Appendix C	Job Performand Worksh		Form ES-C-1
Facility:	Indian Point Unit 3	Task No.:	039 001 04 04
Task Title:	Local Operation of Atmospheric Steam Dump Valves	JPM No.:	2003 NRC P2
K/A Reference:	068 AA1.01 4.3/4.5		
Examinee:		NRC Examiner	
Facility Evaluator:		Date:	•
Method of testing:		Date.	
Simulated Performa	nce: Y	Actual Perform	ance:
Classro			ance.
READ TO THE EXA			
	al conditions, which steps to simu mplete the task successfully, the o sfied.		
Initial Conditions:	Communication is established	with the RO via r	radio.
	31 (32, 33, 34) SG pressure is	1040 psig.	
	A fire occurred in the Control E evacuation.	Building resulting	in a Control Room
Task Standard:	Establish Local Control of 31 (Valve and decrease 31 (32, 33 with SOP-ESP-1.		
Required Materials:	AP 52 SOP ESP-1 Adjustable Wrench Flashlight		
General References	SOP ESP-1		
Handouts:	NONE		
Initiating Cue:	You are directed by the CRS t SG atmospheric and decrease SOP-ESP-1. No SG atmosph	pressure to 100	5 psig in accordance with
Time Critical Task:	NO		
Validation Time:	10 Minutes		

Page 2 of 6 PERFORMANCE INFORMATION

Form ES-C-1

(Denote Critical Steps with an asterisk)

Performance Step: 1

Obtain and review procedure SOP-ESP-01.

Standard:

Obtain and review SOP-ESP-01.

Comment:

CUE:

Evaluator provides a copy of SOP-ESP-01.

* Performance Step: 2

CLOSE valve No. 1, Air Booster Relay Valve.

Standard:

Turn Valve No. 1 90 degrees clockwise.

Comment:

CUE:

Valve No. 1 handle is perpendicular to pipe.

Performance Step: 3

Verify Valve No. 2, vent is CLOSED.

Standard:

Observe vent valve handle.

Comment:

CUE:

Valve No. 2 handle is perpendicular to pipe.

Performance Step: 4

Verify Valve No. 3, N2 Supply Header Pressure Gauge Isolation

Valve, is OPEN.

Standard:

Rotate handwheel clockwise to verify free movement, then return

to fully counterclockwise position.

Comment:

CUE:

Valve handwheel moves freely in clockwise

direction. No longer moves in the

counterclockwise direction.

Performance Step: 5

Back Valve No. 7, manual Regulator used for controlling

atmospheric, all the way out.

Standard:

Rotate manual press regulator knob counterclockwise until it

stops.

Comment:

CUE:

Manual pressure regulator stops turning in the

counterclockwise direction.

Appendix C Page 3 of 6 Form ES-C-1
PERFORMANCE INFORMATION

* Performance Step: 6 OPEN Valve No. 4, N2 Supply Header to SG Manual Regulator

for atmospheric.

Standard: Rotate handwheel for N2 supply valve counterclockwise until it

stops.

Comment: CUE: N2 Supply Valve 4 stops turning in the

counterclockwise direction.

* Performance Step: 7 Open Valve No. 5, Manual Regulator for Atmospheric N2 Supply

Isolation.

Standard: Rotate handwheel for N2 supply valve counterclockwise until it

stops.

Comment: CUE: N2 Supply Valve 5 stops turning in the counterclockwise direction.

Counter Clockwise direction.

* Performance Step: 8 Open Valve No. 6, Manual Regulator for Atmospheric N2 Outlet

Isolation.

Standard: Turn N2 supply valve 90 degrees to open.

Comment: CUE: N2 supply valve 6 turns 90 degrees parallel with

pipe.

Performance Step: 9 Verify adequate N2 pressure.

Standard: Observe N2 pressure to determine if it is at least 45 psig.

Comment: CUE: N2 pressure is 50 psig.

Performance Step: 10 Maintain all four SG at approximately the same pressure (A

pressure difference of 125 psid between SGs will actuate Safety

Injection).

Standard: Pressure in all four SGs within 125 psig of each other.

Comment: CUE; 31 (32, 33, 34) SG is 1040 psig.

Page 4 of 6 PERFORMANCE INFORMATION

Form ES-C-1

Performance Step: 11

If desired to open or throttle open SG atmospheric, then slowly increase diaphragm pressure using Valve No. 7, manual regulator used for controlling atmospheric, until desired valve

position is obtained.

Standard:

Valve No. 7 handwheel rotated clockwise.

Comment:

CUE: Audible steam flow noises can be heard from

elevation above and 31 (32, 33, 34) SG is 1005 psig

and decreasing.

Performance Step: 12

If desired to close or throttle SG atmospheric, then adjust Valve No. 7, Manual Regulator used for controlling atmospheric. If necessary, open Valve No. 2, vent, until desired position is obtained.

Standard:

Valve No. 7 handwheel throttle counterclockwise; if necessary then open valve No. 2, vent, until desired valve position is obtained.

Comment:

CUE:

Valve No. 7 is throttle in the counterclockwise direction. 31 (32, 33, 34) SG pressure decease slows, turns and stabilizes at 1005 psig.

Performance Step: 13

Inform RO that 31 (32, 33, 34) SG pressure is being locally

controlled at 1005 psig.

Standard:

RO informed.

Comment:

CUE: RO acknowledges.

Performance Step: 14

Inform Evaluator JPM complete.

Standard:

JPM Evaluator informed that JPM is complete.

Comment:

CUE:

JPM is complete.

Terminating Cue:

When SG pressure is under local control, the evaluation for this

JPM is complete

Appendix C	Page 5 of 6 VERIFICATION OF COMPLETION	Form ES-C-1
Job Performance Measure No.:	2003 NRC P2	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		

SAT UNSAT

Examiner's Signature:

Result:

Date:

Appendix C	Page 6 of 6	Form ES-C-1
	JPM CUE SHEET	

INITIAL CONDITIONS:

Communication is established with the RO via radio.

31 (32, 33, 34) SG pressure is 1040 psig.

A fire occurred in the Control Building resulting in a Control Room

evacuation.

INITIATING CUE:

You are directed by the CRS to establish Local Control of 31 (32,

33, 34) SG atmospheric and decrease pressure to 1005 psig in accordance with SOP-ESP-1. No SG atmospherics have failed

open.

Appendix C		ance Measure ksheet	Form ES-C-1
Facility:	Indian Point Unit 3	Task No.:	063 002 01 04
Task Title:	Start Up Battery Charger 31	JPM No.:	2003 NRC P3
K/A Reference:	063 A4.01 3.3/3.1		
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ince: X	Actual Performa	ance:
Classro	om Simulator	PlantX	·
	AMINEE ial conditions, which steps to sir mplete the task successfully, th		
Measure will be sati	sfied.		
Initial Conditions:	Battery Charger 31 was secured for Preventive Maintenance. Work is complete and the Holdoff is cleared.		
Task Standard:	Battery Charger 31 is operating normally in accordance with SOP-EL-3.		
Required Materials:	SOP-EL-3		
General References	s: SOP-EL-3		
Handouts:	NONE		
Initiating Cue:	You are directed by the CCF SOP-EL-3, section 4.1.	R to start up 31 Batte	ery Charger per
Time Critical Task:	NO		

Validation Time: 15 Minutes

Form ES-C-1

(Denote Critical Steps with an asterisk)

Performance Step: 1

Obtain and review SOP-EL-03.

Standard:

Obtain and review SOP-EL-03.

Comment:

* Performance Step: 2

Place 31 Battery Charger Breaker in ON at MCC-39.

Standard:

Pull up on breaker handle for supply to batter charger.

Comment:

CUE: The supply breaker handle is up.

Performance Step: 3

Ensure Equalize-Float Toggle Switch is in FLOAT.

Standard:

Observe "Equalize-Float" Toggle Switch position.

Comment:

CUE: The Equalize/Float Toggle Switch indicates FLOAT.

* Performance Step: 4

Place DC Output Breaker in ON.

Standard:

Pull up on DC breaker handle.

Comment:

CUE: The DC Output Breaker handle is up.

* Performance Step: 5

Place AC Input Breaker in ON.

Standard:

Pull up on AC breaker handle.

Comment:

CUE:

The AC input breaker handle is up.

Performance Step: 6

Verify AC ON indicating light illuminates.

Standard:

Observe indicating light.

Comment:

CUE:

The AC ON indicating light is ILLUMINATED.

Appendix C Page 3 of 5 Form ES-C-1 PERFORMANCE INFORMATION

Performance Step: 7 Verify Battery Charger DC Amperes increases.

Standard: Observe DC Ampmeter indication.

Comment: CUE: The DC Ampmeter Indication Increases.

Performance Step: 8 Ensure Battery Charger DC volts indicates approximately 131

(130 to 132.5) VDC by adjusting float adjust potentiometer.

Standard: Adjust float adjust potentiometer to ensure DC volts between 130

and 132.5

Comment: CUE: DC volts indicate 131.

Terminating Cue: 31 Battery Charger is operating.

Appendix C	Page VERIFICATION	e 4 of 5 OF COMPLETION	Form ES-C-1
Job Performance Measure No.:	2003 NRC P3		
Examinee's Name:			
Date Performed:			
Facility Evaluator:			
Number of Attempts:			
Time to Complete:			
Question Documentation:			
Question:			
Response:			
Result:	SAT	UNSAT	

Examiner's Signature:

Date:

INITIAL CONDITIONS:

Battery Charger 31 was secured for Preventive Maintenance.

Work is complete and the Holdoff is cleared.

INITIATING CUE:

You are directed by the CCR to start up 31 Battery Charger per

SOP-EL-3, section 4.1.