Page 1 of 8

CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM 1SR/ADMIN

Perform a Manual Shutdown Margin Calculation (Unit at Power)

CANDIDATE

EXAMINER

CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM 2R/ADMIN

Monitor Reactor Coolant System Leakage During Loss of OAC

CANDIDATE

EXAMINER

CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

 $\underline{\textbf{Task:}}$ Monitor Reactor Coolant System Leakage and determine status of leakage during Loss of OAC

Alternate Path:

N/A

Facility JPM #:

NEW

<u>K/A Rating(s):</u>

2.1.23(3.9/4.0)

Task Standard:

Collect data on Reactor Coolant system Leakage and correctly determines that the acceptance criteria of Enclosures 13.5 and 13.7 are not met and notifies SRO.

Simulator X In-Plant X Perform 2	X Simulate
References: PT/1/A/4600/009 (Loss of Operator Aid Computer) Revision 67	
Validation Time: 7 minutes Time Critical: No	

Candidate:NAME Time	Time Start : e Finish:
Performance Rating: SAT UNSAT Performa	ance Time
Examiner:	NATURE
DATE	
COMMENTS	

Tools/Equipment/Procedures Needed:

PT/1A/4600/009 (Loss of Operator Aid Computer) Enclosures with first set of data entered

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

Unit 1 is in Mode 3. You are the Balance of Plant Operator responding to a Loss of Operator Aid Computer. The Control Room SRO is assigning tasks to complete in PT/1/A/4600/009 (Loss of Operator Aid Computer). The initial set of data has been entered (0830 hrs) into all required enclosures.

INITIATING CUE:

The Control Room SRO directs you to gat, er the next set of readings (0930 hrs for:

Enclosure 13.4 (Ventilation Unit Condensate Drain Tank Input Rate Determination) Enclosure 13.5 (Containment Floor and Equipment Sumps Input Rate Determination) Enclosure 13.6 (1EMF-38 Delta Count Rate Determination) Enclosure 13.7 (1EMF-39 Delta Count Rate Determination)

Evaluate data obtained from each enclosure to determine if it is acceptable and notify the Control Room SRO of the results.

Start Tim	e:	
STEP 1:	Record second data set for "Unit 1 VUCDT LEVEL" on Enclosure 13.4, VUCDT INLEAKAGE RATE LOG SHEET	SAT
STANDARD:	Contacts either Radwaste Chemistry or sends NLO to Unit 1 VUCDT Level instrument on panel 1ELCC0013 to obtain data.	UNSAT
EXAMINER C	UE : <u>WHEN</u> operator dispatched or Radwaste technician 's called, report that VUCDT level is reading 14%.	
COMMENTS		
<u>STEP 2:</u>	Candidate determines that VUCDT level has increased less than 1% since last data collection	SAT
STANDARD:	Based on previous data and current VUCDT level, candidate determines level increase is 0% per hour and criteria is met.	UNSAT
COMMENTS:	_	

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<u>STEP 3:</u>	Enclosure 13.5, Containment Floor and Equipment Sumps Input Rate Determination actions are performed.	CRITICAL STEP
EXAMINER (SAT	
STANDARD:	Enters time and sump levels. Calculates leak rate per calculation formula on Enclosure 13.5 Page 4 of 4:	UNSAT
	<u>" A Sump</u> 12.1 inches is 467.6 gallons, (current reading) 9.5 inches is 399.5 gallons, (previous reading)	
	467.6 – 399.5 = 68.1 gallons per hour	
	<u>"B" Sump</u> 8.7 inches is 369.7 gallons, (current reading) 7.5 inches is 311.9 gallons, (previous reading)	
	369.7 − 311.9 = 57.8 gallons per hour	
	Total leakage = 68.1+ 57.8 = 125.9 gallons per iour	
	125.9 gallons/60 minutes = 2.098 gallons per minute	
EXAMINER C	CUE: Containment Floor and Equipment Sump "A" reads 12.1 inches and Sump "B" reads 8.7 inches	
COMMENTS		
STEP 4:	Enclosure 13.5, Containment Floor and Equipment Sumps Input Rate Determination leakage is checked against the criteria.	CRITICAL STEP
STANDARD:	Candidate determines that the leak rate is greater than 1 gpm for the Containment Floor and Equipment Sump and criteria is NOT met.	SAT
COMMENTS		UNSAT

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Page	6	of	7
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STEP 5: EXAMINER C STANDARD: COMMENTS:	Enclosure 13.6, 1EMF-38 Delta Count Rate Determination is performed. CUE: EMF38 Low Range is reading 200 CPM Candidate records EMF38 Low Range radiation count rate at module. Determines delta reading is less than 750 cpm.	SAT UNSAT
STEP 6:	Enclosure 13.7, 1EMF-39 Delta Count Rate Determination is performed.	CRITICAL STEP
EXAMINER C	UE: EMF39 Low Range is reading 8979 CPM	
STANDARD:	Candidate records EMF39 Low Range radiation count rate at	SAT
	module. Determines delta reading is greater than 6700 cpm and criteria is NOT met	UNSAT
COMMENTS:		
STEP 7:	Reports results to SRO.	CRITICAL
STANDARD:	Candidate reports that Containment Floor and Equipment Sump Input Rate and 1EMF-39 Count Rate Change do NOT meet criteria.	
EXAMINER C	SAT	
	Rate change do not meet acceptable criteria.	UNSAT
COMMENTS:		
	IPM Complete	

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

Unit 1 is in Mode 3. You are the Balance of Plant Operator responding to a Loss of Operator Aid Computer. The Control Room SRO is assigning tasks to complete in PT/1/A/4600/009 (Loss of Operator Aid Computer). The initial set of data has been entered (0830 hrs) into all required enclosures.

INITIATING CUE:

The Control Room SRO directs you to gather the next set of readings (0930 hrs) for:

Enclosure 13.4 (Ventilation Unit Condensate Drain Tank Input Rate Determination) Enclosure 13.5 (Containment Floor and Equipment Sumps Input Rate Determination) Enclosure 13.6 (1EMF-38 Delta Count Rate Determination) Enclosure 13.7 (1EMF-39 Delta Count Rate Determination)

Evaluate data obtained from each enclosure to determine if it is acceptable and notify the Control Room SRO of the results.





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Ventilation Unit Condensate Drain Tank Input Rate Determination

Acceptance Criteria - Rate of increase must be < 1%/hour.

NOTE: 1. Either of the following instruments may be used to perform this surveillance, however, the same instrument should be used for the duration of time the procedure is in effect:
"UNIT 1 VUCDT LEVEL" on Auxiliary Waste Processing Control Panel (1ELCC0013) (AB-543, MM, 53-54)
1WLP5771 (AB-543, BB-CC, 50) CA Pump Room (Next to VUCDT)
2. If the rate of increase is ≥ 1%/hour, the VUCDT input rate is > 1 gpm. Refer to TS 3.4.13 and TS 3.4.15 and determine if NC System leakage is > 1 gpm.
3. Coordinate with Radwaste Chemistry as required when the VUCDT needs to be pumped down.

	VUCDT INLEAK	AGE RATE LOG SHEE	Γ	=
Time	Level - %	Rate of Change %/Hour	Leakage Acceptable Initial/Date	
0830	14%	-		
0930	14%	0	INITIALS AND TODAYS	DATE
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Containment Floor and Equipment Sumps Input Rate Determination

1. Procedure

NOTE: If any containment floor and equipment sump pump starts during the 10 minute test period the test results will <u>NOT</u> be valid. The test should be repeated until valid results are obtained. (i.e., no pump start during test period)

NOTE:	The Containment Floor and Equipment Sumps may be pumped down as necessary, however, a new initial sump level reading should be recorded after the pumps are returned to the
	"Manual" position.

- 1.2 **IF** at any time during the performance of this test the sump level reaches $\geq 15^{"}$, perfom the following:
 - 1.2.1 Place the following sump pumps in "AUTO":
 - "Pump 1A1 Cont Floor & Equip Sump"
 - "Pump 1A2 Cont Floor & Equip Sump"
 - "Pump 1B1 Cont Floor & Equip Sump"
 - "Pump 1B2 Cont Floor & Equip Sump"
- **NOTE:** A level less than 4" is below the calibration range of the Containment Floor and Equipment Sump level instrumentation, therefore the Leakage Detection Systems must be declared inoperable at sump level less than 4".{PIP 95-0878}
 - 1.2.2 Verify the affected sump level is lowered to 10" as indicated on 1WLP5740 (Cont Floor and Equipment Sump A Level) or 1WLP5750 (Cont Floor and Equipment Sump B Level).
 - 1.2.3 Return the following sump pumps to "Manual" and stopped:
 - "Pump 1A1 Cont Floor & Equip Sump"
 - "Pump 1A2 Cont Floor & Equip Sump"
 - "Pump 1B1 Cont Floor & Equip Sump"
 - "Pump 1B2 Cont Floor & Equip Sump"

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PT/**1**/A/4600/009 Page 2 of 4

Containment Floor and Equipment Sumps Input Rate Determination

- Record initial sump readings on the "Containment Floor and Equipment Sump Inleakage Rate Log Sheet".
- 1.4 Once per hour, record sump level readings on the "Containment Floor and Equipment Sump Inleakage Rate Log Sheet".
- 1.5 Calculate the leakage rate using the "Sump Volume vs. Level Indication Table".
- 1.6 Verify leakage is < 1 gpm
- 1.7 **IF** the input to the Containment Floor and Equipment Sumps is > 1 gpm, perform the following:
 - Refer to TS 3.4.13 and TS 3.4.15.
 - Determine if NC System leakage is > 1 gpm.
- 1.8 <u>WHEN</u> the OAC is returned to service, place the following sump pumps in "AUTO":
 - "Pump 1A1 Cont Floor & Equip Sump"
 - "Pump 1A2 Cont Floor & Equip Sump"
 - "Pump 1B1 Cont Floor & Equip Sump"
 - "Pump 1B2 Cont Floor & Equip Sump"

1.3

RO KEY

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Containment Floor and Equipment Sumps Input Rate Determination

Date	1WLP5740 CFE Sump A	1WLP5750 CFE Sump B	Leakage Rate	Leakage Acceptable
Time/Initials	Level – Inches	Level - Inches	gpm	Initial/Date
DDAY 030 RIK	9.5	7.5	<u> </u>	NA
TODAY 10930TIN	TIAS 12.1	8.7	2.0 to 2.2	NOT ACCEPTABLE
				AND MAY BELE
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Containment Floor and Equipment Sumps Input Rate Determination

SUMP VOLUME VS. LEVEL INDICATION TABLE

ſ	Lovel	Water		Level	Water		Level	Water
	Indication	Volume		Indication	Volume		Indication	Volume
⊢	4.0	126.5		9.0	383.2		14.0	510.3
⊩	4.0	120.5		9.0	386.5		14.1	512.5
_ ⊩	4.1	131.7	· · · · · · · · · · · · · · · · · · ·	9.1	389.7		14.2	514.8
⊩	4.2	142.6		0.3	393.0		14.3	517.0
⊢	4.5	142.0		9.1	396.2		14.4	5193
┣	4.4	146.0		0.5	300.5		14.5	521.5
⊢	4.5	155.4		9.5	402.7		14.5	523.7
⊩	4.0	158.8	······	9.0	402.7	· · · · ·	14.0	526.0
	4./	104.2		9.7	400.0		14.7	528.2
⊢	4.8	109.3		7.0	407.2		14.0	530.5
	4.9	1/4.9		9.9	412.5		14.9	532.7
	5.0	180.3		10.0	413.1		15.0	534.0
-	5.1	185.6		10.1	417.0		15.1	527.2
ŀ	5.2	190.8		10.2	420.0		15.2	530.4
F	5.3	196.1		10.3	423.3		<u>, 13.3</u>	541.7
	5.4	201.3		10.4	426.0		15.4	541.7
	5.5	206.6		10.5	428.7		15.5	543.9
	5.6	211.8		10.6	431.4		15.6	540.1
	5.7	217.1		10.7	434.2		15.7	548.4
L L	5.8	222.3		10.8	436.9		15.8	550.0
	5.9	227.6		10.9	439.6		15.9	532.9
-	6.0	232.8		11.0	442.3		16.0	555.1
	6.1	238.1		1.1	444.6		16.1	557.4
	6.2	243.3		11.2	446.9		16.2	559.6
	6.3	248.6		11.3	449.2		16.3	561.8
	6.4	253.8		11.4	451.5		16.4	564.1
L	6.5	259.1		11.5	453.8		16.5	566.3
	6.6	264.4		11.6	456.1		16.6	568.6
	6.7	269.6		11.7	458.4		16.7	570.8
	6.8	274.9		11.8	460.7		16.8	573.1
	6.9	280.1		11.9	463.0		16.9	575.3
Ĺ	7.0	285.4		12.0	465.3		17.0	577.6
	7.1	290.7	<u> </u>	► <u>12.1</u>	467.6		17.1	579.8
	7.2	296.0		12.2	469.8		17.2	582.0
	7.3	301.3		12.3	472.1		17.3	584.3
E	7.4	306.6		12.4	474.3		17.4	586.5
╼	7.5	311.9		12.5	476.6		17.5	588.8
	7.6	317.1		12.6	478.8		17.6	591.0
	7.7	322.4		12.7	481.1		17.7	593.3
	7.8	327.7		12.8	483.3		17.8	595.5
	7.9	333.0		12.9	485.6		17.9	597.8
	8.0	338.3		13.0	487.8		18.0	600.0
ſ	8.1	342.8		13.1	490.1			
	8.2	347.3		13.2	492.3			
	8.3	351.8		13.3	494.6			l
	8.4	356.3		13.4	496.8			
	8.5	360.8		13.5	499.1			
	8.6	365.2		13.6	501.3			
>	8.7	369.7		13.7	503.6			
ſ	8.8	374.2		13.8	505.8			
	8.9	378.7		13.9	508.1			

To calculate the Rate of volume increase in the Sump, perform the following calculation:

(Sump A Gals.(T2) - Sump A Gals.(T1)) + (Sump B Gals.(T2) - Sump B Gals.(T1))(Time at T2 - Time at T1)

SEE JPM STEP 3 FOR CALCULATION

NOTE: 1. T1 is

1. T1 is the data from the previous reading.

2. T2 is the data from the current reading.

RO KEY

Enclosure 13.6 1EMF-38 Delta Count Rate Determination

PT/**1**/A/4600/009 Page 1 of 1

EMF38 Count Rate Log Sheet				
Time	Counts/Min	Change in Counts Rate/Hour	Leakage Acceptable Initial/Date	
0830	76	~	NA	
0930	200	124	INITIALS AND DATES	

- NOTE: 1. If the change in count rate per hour is ≥ 750 cpm, refer to TS 3.4.13 and TS 3.4.15 and determine if NC System leakage is > 1 gpm.
 - 2. A digital readout of 1EMF-38 may be obtained from recorder 1MICR6640.

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PT/**1**/A/4600/009 Page 1 of 1

1EMF-39 Delta Count Rate Determination

EMF39 Count Rate Log Sheet				
Time	Counts/Min	Change in Counts Rate/Hour	Leakage Acceptable Initial/Date	
0830 0930	450 8979	8529	N/A NOT ACCEPTABLE AND	
			MAY BELEFT BLANK	
		l		

Acceptance Criteria - Change in count rate < 6700 cpm per hour

NOTE: If the change in count rate per hour is \geq 6700 cpm, refer to TS 3.4.13 and TS 3.4.15 and determine if NC System leakage is > 1 gpm.

CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task: Perform a manual shutdown margin calculation (Unit at Power)

Alternate Path:

-

N/A

Facility JPM #:

OP-CN-RT-RB-I21 (Modified)

K/A Rating(s):

2.1.25 (2.8/3.1)

Task Standard:

Determine that adequate shutdown margin exists per Technical Specifications.

Preferred Evaluation Location:	Preferred Evaluation Method:
Simulator X In-Plant X	Perform X Simulate
References: OP/0/A/6100/006 Reactivity Balance Calculation Enclos ROD Book Section 5	ure 4.3 Revision 64
Validation Time: 20 minutes Time Critical: No	
Candidate: NAME	Time Start : Time Finish:
Performance Ratinq: SAT UNSAT Performa	nceTime
Examiner:NAME	/ SIGNATURE DATE
COMMENTS	

Tools/Equipment/Frocedures N

OP/0/A/6100/006 Reactivity Balance Calculation Enclosure 4.3 ROD Book Section 5

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL FIONS:

You are the Unit 1 Balance of Plant operator. You have just been informed by the Control Room SRO that the following rods are determined to be untrippable:

- B-4
- c-7

Current Plant Conditions:

Present Thermal Power Best Estimate	97.75%
Present Cycle Burnup	277 EFPD
Present Control Bank Position	215 steps Bank "D"
Present Shutdown Bank Positions	All Banks at 226 Steps
Present Boron Concentration	779 ppm

INITIATING CUE:

Perform a Manual Shutdown Margin Calculation for these untrippable rods per OP/0/A/6100/006 (Reactivity Balance Calculation) and determine if adequate shutdown margin exists.

Start Time	e:	
STEP 1:	Performs Section 2.3 and N/A's Section 2.2.	
STANDARD:	Step 2.2 marked N/A.	SAT
COMMENTS	<u>:</u>	UNSAT
STEP 2:	Record data required in step 2.3.	
STANDARD:	Operator determines the following using the initial conditions.; Unit: $\underline{1}$	SAT
	Date/Time: Present Date/Time Present Thermal Power, Best Estimate: 97.75% Present Cycle Burnup: 277 EFPD Present Control Bank Position: 215 SWD, Control Bank D Number of untrippable RCCA(s): B4 and C7	UNSAT
COMMENTS		
STEP 3:	Determine total available rod worth.	0.0.7
STANDARD:	Determine total available rod worth to be 4879 pcm per section	SAT
COMMENTS:		UNSAT
STEP 4:	Determine there are multiple untrippable RCCA's.	
STANDARD:	N/A steps 2.4.3 and 2.4.4.	SAT
COMMENTS		UNSAT

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Page 5 of 8

STEP 5: STANDARD: COMMENTS:	Determine location of highest reactivity worth RCCA and its reactivity worth penalty Determines RCCA C7 Rod worth is <u>263 pcm</u> per section 5.8 of the R.O.D. Manual.	SAT UNSAT
<u>STEP 6:</u> <u>STANDARD:</u> <u>COMMENTS</u> :	Determine maximum stuck rod worth during cycle. Determines maximum stuck rod worth during cycle is 970 pcm per section 5.7 of the R.O.D. Manual.	SAT UNSAT
<u>STEP 7:</u> <u>STANDARD:</u> <u>COMMENTS:</u>	Calculate total untrippable RCCA reactivity worth penalty. Calculates a penalty: {[2-1] X 970pcm} + 263 <u>pcm</u> = 1233 pcm	SAT UNSAT
<u>STEP 8:</u> STANDARD: <u>COMMENTS</u> :	Calculate inserted reactivity worth of rods. Determines: Worth of Control Banks HFP, Eq Xenon IRW: 12<u>pcm</u> Worth of Shutdown Banks HFP Eq Xenon IRW: 0 pcm Inserted Worth of Present Position 12 pcm .	SAT UNSAT

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STEP 9:	Calculate available reactivity worth of trippable	rods.	
STANDARD:	Determines: Total available rod worth <u>4879 pcrn</u> <u>Untrippable RCCA penalty</u> 1233 pcm Inserted Rod Worth 12 pcm		SAT UNSAT
	Available Worth of Trippable RCCA's: 3634 pcn	n	
COMMENTS	<u>;</u>		
STEP 10:	Calculate total misaligned RCCA reactivity worth	۱.	
STANDARD:	Determines: Quantity of Misaligned Rods: Maximum Dropped or Misaligned Rod Worth: Total Misaligned RCCA Worth:	0 pcm 200 pcm 0 pcm	
COMMENTS			
EXAMINER N	NOTE: JPM Step 11A (procedure step 2.5) final calculation. If the candidates choose no interpolate they must use the Highest T Defect for plant conditions on table 5.9. the only value allowed for step 2.5 C.	izes the SDM ot to otal Power 1882 pcm is	
STEP 11A:	Calculate SDM for present conditions.	(step 2.5)	CRITICAL
STANDARD:	Determines: A. Available Worth of trippable RCA's: <u>B. Total Misaligned RCCA Worth:</u> C. Total Power Defect (without Interpolation) D. Transient Flux Redistribution Allowance: Present SDM:	<u>3634 pcm</u> 0 pcrn <u>1882 pcrn</u> 340 pcrn 1412 <u>pcrn</u>	STEP SAT UNSAT

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EXAMINER NOTE: JPM Step 11B (procedure step 2.5) finalizes the SDM calculation. If the candidates choose to interpolate, the Total Power Defect for plant conditions on table 5.9 is 1829.1 pcm with an allowed range of 1810 to 1850 pcm in step 2.5 C.	
STEP 11B:Calculate SDM for present conditions.(step 2.5)STANDARD:Determines:A. Available Worth of trippable RCA's:3634 pcmB. Total Misaligned RCCA Worth:0 pcrnC. Total Power Defect (with Interpolation)1810-1850 pcrnD. Transient Flux Redistribution Allowance:340 pcrnPresent SDM:(allowable final value)1484 - 1444 pcrn	CRITICAL STEP
<u>COMMENTS:</u>	
<u>STEP 12:</u> Ensure Present SDM equal to greater than 1300 PCM. <u>STANDARD</u> : Determines present SDM is greater than <u>1300 pcm</u> . <u>COMMENTS</u> :	CRITICAL STEP

TIME STOP: _____

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CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

You are the Unit 1 Balance of Plant operator. You have just been informed by the Control Room SRO that the following rods are determined to be untrippable:

- **4** B-4
- ₄ c-7

Present Thermal Power Best Estimate	97.75%
Present Cycle Burnup	277 EFPD
Present Control Bank Position	215 steps Bank "D"
Present Shutdown Bank Positions	All Banks at 226 Steps
Present Boron Concentration	779 ppm

INITIATING CUE:

Perform a Manual Shutdown Margin Calculation for these untrippable rods per OP/0/A/6100/006 (Reactivity Balance Calculation) and determine if adequate shutdown margin exists.

ADMIN JPM 1SR

Enclosure 4.3

Shutdown Margin - Untrippable RCCA(S) - Pag Modes 1 & 2

OP/**0**/A/6100/06 Page 1 of 4

1. Initial Conditions

1.1 Limits and Precautions have been reviewed.

2. Procedure

2.1 **IF** performing a MANUAL calculation, N/A Step 2.2.

2.2 Perform the following steps if using the REACT program to complete the calculation:

- 2.2.1 Access Reactivity Balance Program per Enclosure 4.7.
- 2.2.2 Select "View" then "Reactivity Balance Calculations" on toolbar.
- 2.2.3 Select "SDM Mode l or 2" tab in Reactivity Balance Calculations window.

NOTE:	1.	Sign must be provided with Difference from Equilibrium Samarium [i.e., () pcm].
	2.	"Quantity of Misaligned Rods" refers to rods that are misaligned but remain OPERABLE (trippable). Only the total number of rods is required.
	3.	Input inoperable (untrippable) control rods by clicking "Select Inoperable Rods" and input any inserted shutdown banks using "Shutdown Banks Inserted" tab.

- 2.2.4 Enter appropriate values as prompted.
- 2.2.5 Click Calculate, print program results, label appropriately, and attach to this enclosure.
- 2.2.6 Ensure Effective Shutdown Margin for Present Position is greater than Required Shutdown Margin.
- 2.2.7 Ensure that a separate, independent calculation has been performed per steps 2.2.1 through 2.2.6.
- 2.2.8 Verify that both attachments to this enclosure yield the same results.
- 2.2.9 N/A the rest of this enclosure (steps 2.3 through 2.7)

Performed By:	Date/Time:	/
Verified By:	Date/Time:	1

Enclosure 4.3

OP/**0**/A/6100/06 Page 2 of 4

_ pcm

Shutdown Margin - Untrippable RCCA(S) - H Modes 1 & 2

- **NOTE:** 1. In Modes 1 or 2 with all RCCA's trippable, shutdown margin is satisfied provided control banks are positioned above the Control Rod Insertion limits in Section 2.2 of the R.O.D. manual.
 - 2. Assume all values are positive unless otherwise indicated by parentheses. **IF** parentheses precede the value [i.e. ()_____ pcm], record the sign provided with data. The calculations account for these sign conventions.

2.3

Step	Description	Reference	Value
2.3.1	Unit	N/A	
2.3.2	Date/Time	N/A	Present
2.3.3	Present Thermal Power, Best Estimate	P1385	97.75 %
2.3.4	Present cycle burnup	P1457 or Reactor	
		Group Duty Engineer	2-77 EFPD
2.3.5	Present control bank position	N/A	2/5 SWD on Control Bank \mathcal{P}
2.3.6	Present shutdown bank position	N/A	A 226 B 226 C 226 D 226 E 224
2.3.7	Quantity of misaligned rods	N/A	0
2.3.8	Number of untrippable RCCA(s)	N/A	2
2.3.9	Untrippable RCCA(s) core location(s).	N/A	84,C7

2.4 Determine available reactivity worth of trippable RCCA's for present conditions:

Determine reactivity worth penalty for untrippable

- 2.4.1 Determine Total Available Rod Worth (Section 5.7 of R.O.D. manual)
- 2.4.2 **IF** there are multiple untrippable RCCA's. N/A steps 2.4.3 and 2.4.4
- N/A2.4.3 N/A2.4.4
 - 4.4 N/A steps 2.4.5 through 2.4.8.
 - 2.4.5 Determine untrippable RCCA of Step 2.3.9 Core Location $\underline{C7}$ with the highest reactivity worth penalty(Section 5.8 of ROD Manual).

RCCA core location of Step 2.3.9 (Section 5.8 of R.O.D. manual).

2.4.6 Record reactivity worth of the untrippable RCCA of <u>263</u> pcm Step 2.4.5 (Section 5.8 of ROD Manual).

Enclosure 4.3

OP/**0**/A/6100/06 Page 3 of **4**

Shutdown Margin - Untrippable RCCA(S) -Modes 1 & 2

2.4.7 Determine maximum stuck rod worth during cycle (Section 5.7 of the R.O.D. manual).

2.4.8 Calculate total untrippable RCCA reactivity worth penalty below:

Description	Reference	Value	
A.Number of Untrippable RCCA's	Step 2.3.8	2	pcm
B.Max Stuck Rod	Step 2.4.7	970	pcm
C. Highest Worth Penalty	Step 2.4.6	263	pcm
Total untrippable RCCA Worth	{ [(A) - 1] X	1233	pcm

2.4.9

NOTE: Interpolation is not required in step 2.4.10. Reactivity worth may be determined by choosing the highest reactivity worth from Section 5.6 of the R.O.D Manual associated with rod positions that bound the present rod position.

Description	Reference	Value
A. HFP, Eq Xenon IRW for	Step 2.3.5	<u>/2</u> pcm
current control bank position		
B. HFP, Eq Xenon IRW for	Step 2.3.6	A pcm
current shutdown bank positions		B pcm
		C pcm
		D pcm
		Epcm
Inserted Worth of Present	Sum of above	
Position		/2 pcm

A. Total Available Rod Worth	Step 2.4.1	4979	pcm
B. Untrippable RCCA's Penalty	Step 2.4.9	1233	pcm
C. Inserted Worth of Present Position	Step 2.4.10	12	pcm
Available Worth of Trippable RCCA's	(A) - (B) - (C)	3434	DCM

<u>970</u> pcm

Enclosure 4.3 O. Shutdown Margin - Untrippable RCCA(S) - Pa Modes 1 & 2

OP/**0**/A/6100/06 Page **4** of **4**

2.4.12	Calculate total	misaligned	RCCA	reactivity	worth	below:
--------	-----------------	------------	------	------------	-------	--------

Description	Reference	Value
A. Quantity of Misaligned Rods	Step 2.3.7	0
B. Maximum Dropped or Misaligned Rod Worth	ROD Manual Section 5.7	200 pcm
Total misaligned RCCA Worth	A*B	O pcm

NOTE: Interpolation of Power Defect is not required for step 2.5. Bounding burnups and power levels may be used to select the highest Power Defect'from section 5.9 of the R.O.D. manual.

CAUTION: SDM shall be within the limits specified by the COLR per Tech Spec 3.1.1.

	Description	Reference	Value	
	A. Available worth of Trippable RCCA's	Step 2.4.11	3634	pcm
	B. Total misaligned RCCA Worth	Step 2.4.12	\bigcirc	pcm
NG# DID	C. Total Power Defect at present thermal	. Section 5.9 of	1882	pcm
TNTERPOLIT	power (Step 2.3.3)and cycle burnup (Step 2.3.4)	R.O.D.manual	•	
	D. Transient Flux Redistribution	Section 5.7 of	240	
	Allowance	R.O.D. manual	<u> </u>	
	Present SDM	(A) - (B) - (C) - (D)	(+) 1412	pcm

¥

2.6 Ensure Present SDM is \geq 1300 pcm. (TS 3.1.1 via COLR)

NOTE: Separate, independent calculation must be performed by the verifier.

2.7 Sign the appropriate space below. N/A the unsigned space.

Performed By:	Date/Time:	/
2		
Verified By:	Date/Time:	/

Enclosure 4.3 Shutdown Margin - Untrippable RCCA(S) -Modes 1 & 2

OP/**0**/A/6100/06 Page **4** of **4**

2.4.12 Calculate total misaligned RCCA reactivity worth below:

Description	Reference	Value	
A. Quantity of Misaligned Rods	Step 2.3.7	\bigcirc	
B. Maximum Dropped or Misaligned Rod Worth	ROD Manual Section 5.7	200	pcm
Total misaligned RCCA Worth	A*B	0	pcm

. .

NOTE: Interpolation of Power Defect is not required for step 2.5. Bounding burnups and power levels may be used to select the highest Power Defect from section 5.9 of the R.O.D. manual.

CAUTION: SDM shall be within the limits specified by the COLR per Tech Spec 3.1.1.

	Description	Reference	Value
	A. Available worth of Trippable RCCA's	Step 2.4.1]	3639 ^{pcm}
	B. Total misaligned RCCA Worth	Step 2.4.12	C pcm
USING _ TOLATION	C. Total Power Defect at present thermal power (Step 2.3.3) and cycle burnup (Step 2.3.4)	Section 5.9 of R.O.D. manual	1810 To 1850 pcm
INTERIO	D. Transient Flux Redistribution Allowance	Section 5.7 of R.O.Dmanual	340
	Present SDM	(A) - (B) - (C) - (D)	() pcm /484-1444

Ensure Present SDM is \geq 1300 pcm. (TS 3.1.1 via COLR) 2.6

NOTE: Separate, independent calculation must be performed by the verifier.

2.7 **Sign** the appropriate space below. N/A the unsigned space,

Performed By:	Date/Time:	/
•		

Verified By:

×

Date/Time: /

Page 1 of 8

CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM 2S/ADMIN

Evaluate Reactor Coolant System Leakage And Determine Tech Spec actions During Loss of OAC

CANDIDATE

EXAMINER

CATAWBA **INITIAL LICENSE EXAMINATION** JOB PERFORMANCE MEASURE

Task: Evaluate reactor coolant system leakage and determine Tech Spec actions during loss of OAC.

Alternate Path:

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N/A

Facility JPM #:

NEW

K/A Rating(s):

2.1.33 (3.4/4.0)

Task Standard:

Evaluate data collected on reactor coolant system leakage and correctly determines that leakage exceeds GPM UNIDENTIFIED per T.S. 3.4.13.

Preferred Evaluation Location:	Preferred Evaluation Method:
SimulatorX_ In-PlantX	Perform X Simulate
References: PT/1A/4600/009 (Loss of Operator Aid Computer) CNS Tech Specs 3.4.13 and 3.4.15	Revision 67
Validation Time: 10 minutes Time Critical: No	
Candidate: NAME	Time Start : Time Finish:
Performance Rating: SAT UNSAT	Performance Time
Examiner:	/ SIGNATURE DATE
COMMEN	TS

Equipment/. rocedures Needed

PT/1A/4600/009 (Loss of Operator Aid Computer) CNS Tech Specs 3.4.13 and 3.4.15 Completed Enclosures with the first set of readings.

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

Unit 1 is in Mode 3 and a loss of OAC has occurred. You are the Control Room SRO supervising the actions contained in PT/1/A/4600/009 (Loss of Operator Aid Computer).

The BOP has completed the initial data entries (0830 hrs) for:

Enclosure 13.4 (Ventilation Unit Condensate Drain Tank Input Rate Determination) Enclosure 13.5 (Containment Floor and Equipment Sumps Input Rate Determination) Enclosure 13.6 (1EMF-38 Delta Count Rate Determination) Enclosure 13.7 (IEMF-39 Delta Count Rate Determination)

Data from previously performed NC Leakage Calculation:

- Identified leakage = 0.2 gpm
- Unidentified leakage = 0.1 gpm

INITIATING CUE:

You are directed to gather the next set of readings (0930 hrs), evaluate the data collected in Enclosures 13.4 through Enclosure 13.7, and determine the applicable Technical Specification actions (if any).

Start Tim	e:	
STEP 1:	Record second data set for "Unit 1 VUCDT LEVEL on Enclosure 13.4, VUCDT INLEAKAGE RATE LOG SHEET	SAT
STANDARD:	Contacts either Radwaste Chemistry or sends NLO to Unit 1 VUCDT Level instrument on panel 1ELCC0013 to obtain data.	UNSAT
EXAMINER C	CUE: <u>WHEN</u> operator dispatched or Radwaste technician is called, report that VUCDT level is reading 14%.	
COMMENTS	8:	
STEP 2:	Candidate determines that VUCDT level has increased less than 1% since last data collection	SAT
STANDARD:	Based on previous data and current VUCDT level, candidate determines level increase is 0% per hour and criteria is met.	UNSAT
COMMENTS	<u>S:</u>	

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Page 5 of 8

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STEP 3:	Encl Dete	osure 13.5 Containment Floor and Equipment Sumps Input Rate rmination actions are performed.	CRITICAL STEP
EXAMINER C	UE:	The Containment Floor and Equipment pumps were turned off 90 minutes ago.	SAT
STANDARD:	Ente form	ers time and sump levels. Calculates leak rate per calculation ula on Enclosure 13.5 Page 4 of 4:	UNSAT
<u> </u>	<u>* ASu</u> 10.9 i 8.5 i	imp inches is 439.6 gallons, (current reading) nches is 360.8 gallons, (previous reading)	
	439.6	– 360.8 = 78.8 gallons per hour	
- -	<u>"B" Si</u> 7.7 in 7.2 in	<u>ump</u> ches is 322.4 gallons, (current reading) ches is 296.0 gallons, (previous reading)	
:	322.4	- 296.0 = 26.4 gallons per hour	
-	Total	leakage = 78.8 + 26.4 = 105.2 gallons per 10ur	
	105.2	gallons/60 minutes = I.753 gallons per minute	
	(With	n an allowable range of 1.7 to 1.8 gallons per minute.)	
EXAMINER C	UE: C	Containment Floor and Equipment Sump "A" reads 10.9 inches and Sump "B" reads 7.7 inches	
COMMENTS:			

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<u>STEP 4:</u>	Enclosure 13.5, Containment Floor and Equipment Sumps Input Rate Determination leakage is checked against the criteria.	CRITICAL STEP
STANDARD	Candidate determines that the leak rate is greater than 1 gpm for the Containment Floor and Equipment Sump and criteria is NOT met.	SAT
EXAMINER	NOTE: Candidate may complete remaining enclosures before determining if Tech Spec 3.4.13 and 3.4.15, Limiting Conditions for Operation, are met.	UNSAT
COMMENT	<u>S:</u>	
<u>STEP 5:</u>	Candidate reads 1EMF-38 counts from Control Boards and completes appropriate entries on enclosure 13.6.	SAT
STANDARD:	Candidate enters time, countrate, calculates change in the last hour to be 200 cpm, and determines leakage is acceptable.	UNSAT
EXAMINER	CUE: IEMF-38 is currently reading 276 cpm.	
	CUE: IEMF-38 is currently reading 276 cpm.	
EXAMINER COMMENTS	CUE: IEMF-38 is currently reading 276 cpm.	
EXAMINER COMMENTS	CUE: IEMF-38 is currently reading 276 cpm.	SAT
EXAMINER COMMENTS STEP 6: STANDARD	CUE: IEMF-38 is currently reading 276 cpm.	SAT UNSAT
EXAMINER COMMENTS STEP 6: STANDARD EXAMINER	CUE: IEMF-38 is currently reading 276 cpm. Candidate reads 1EMF-39 counts from Control Boards and completes appropriate entries on enclosure 13.7. Candidate enters time, countrate, calculates change in the last hour to be 1201 cpm, and determines leakage is acceptable. CUE: 1EMF-39 is currently reading 1677 cpm.	SAT UNSAT
EXAMINER COMMENTS STEP 6: STANDARD EXAMINER COMMENTS	CUE: IEMF-38 is currently reading 276 cpm.	SAT UNSAT
EXAMINER COMMENTS STEP 6: STANDARD EXAMINER COMMENTS	CUE: IEMF-38 is currently reading 276 cpm.	SAT UNSAT

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<u>STEP 7:</u>	Refer to Technical Specifications 3.4.13 and 3.4.15 and determine if NC System Leakage is >1gpm.	CRITICAL STEP
STANDARD:	Based on an allowable range of 1.7 to 1.8 gallons per minute calculated and T.S. 3.4.13 bases, the Containment Sump Level increases are considered Unidentified Leakage and Unit 1 enters Action A, Reduce Leakage in 4 hours.	SAT
EXAMINER N		
COMMENTS:		
	JPM Complete	

TIME STOP: _____

•

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL ONDITIONS:

Unit 1 is in Mode 3 and a loss of OAC has occurred. You are the Control Room SRO supervising the actions contained in PT/1/A/4600/009 (Loss of Operator Aid Computer).

The BOP has completed the initial data entries (0830 hrs) for:

Enclosure 13.4 (Ventilation Unit Condensate Drain Tank Input Rate Determination) Enclosure 13.5 (Containment Floor and Equipment Sumps Input Rate Determination) Enclosure 13.6 (1EMF-38 Delta Count Rate Determination) Enclosure 13.7 (1EMF-39 Delta Count Rate Determination)

Data from previously performed NC Leakage Calculation:

- Identified leakage = 0.2 gpm
- Unidentified leakage = 0.1 gpm

INITIATING CUE:

You are directed to gather the next set of readings (0930 hrs), evaluate the data collected in Enclosures 13.4 through Enclosure 13.7, and determine the applicable Technical Specification actions (if any).

ADMIN JPM 25

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Enclosure 13.4

PT/**1**/A/4600/009 Page 1 of 1

Ventilation Unit Condensate Drain Tank Input Rate Determination

Acceptance Criteria - Rate of increase must be < 1%/hour.

- **NOTE:** 1. Either of the following instruments may be used to perform this surveillance, however, the same instrument should be used for the duration of time the procedure is in effect:
 - "UNIT 1 VUCDT LEVEL" on Auxiliary Waste Processing Control Panel (1ELCCOO13) (AB-543, MM, 53-54) .
 - IWLP5771 (AB-543, BB-CC, 50) CA Pump Room [Next to VUCDT)
 - 2. If the rate of increase is $\geq 1\%$ /hour, the VUCDT input rate is ≥ 1 gpm. Refer to TS 3.4.13 and TS 3.4.15 and determine if NC System leakage is ≥ 1 gpm.
 - 3. Coordinate with Radwaste Chemistry as required when the VUCDT needs to be pumped down.

	VUCDT INLEAKA	AGE RATE LOG SHEET	
Gauge Used: "UN17	I VUCDT LEVE	<u> </u>	
Time	Level - %	Rate of Change %/Hour	Leakage Acceptable Initial/Date
0830	4	~	N/A
_0930	4	0	LNTIAL TODAYS DATA
RO KEY

Enclosure 13.5

PT/**1**/A/4600/009 Page 1 of 4

Containment Floor and Equipment Sumps Input Rate Determination

1. Procedure

NOTE: If any containment floor and equipment sump pump starts during the 10 minute test period the test results will <u>NOT</u> be valid. The test should be repeated until valid results are obtained. (i.e. no pump start during test period)

Stop the following sump pumps and place in "Manual":

- "Pump IAI Cont Floor & Equip Sump"
- "Pump 1A2 Cont Floor & Equip Sump"
- "Pump 1B1 Cont Floor & Equip Sump"
- "Pump 1B2 Cont Floor & Equip Sump"

NOTE: The Containment Floor and Equipment Sumps may be pumped down as necessary, however, a new initial sump level reading should be recorded after the pumps are returned to the "Manual" position.

- 1.2 **IF** at any time during the performance of this test the sump level reaches $\geq 15^{"}$. perform the following:
 - 1.2.1 Place the following sump pumps in "AUTO":
 - "Pump 1A1 Cont Floor & Equip Sump"
 - "Pump 1A2 Cont Floor & Equip Sump"
 - "Pump 1B1 Cont Floor & Equip Sump"
 - "Pump 1B2 Cont Floor & Equip Sump"
- **NOTE:** A level less than 4" is below the calibration range of the Containment Floor and Equipment Sump level instrumentation, therefore the Leakage Detection Systems must be declared inoperable at sump level less than 4". {PIP95-0878}
 - 1.2.2 Verify the affected sump level is lowered to 10" as indicated on 1WLP5740 (Cont Floor and Equipment Sump A Level) or 1WLP5750 (Cont Floor and Equipment Sump B Level).
 - 1.2.3 Return the following sump pumps to "Manual" and stopped:
 - "Pump **! A** l Cont Floor & Equip Sump"
 - "Pump 1A2 Cont Floor & Equip Sump"
 - "Pump 1 B1 Cont Floor & Equip Sump"
 - "Pump 1B2 Cont Floor & Equip Sump"

RO KEY

Enclosure 13.5

PTI**1**/A/4600/009 Page 2 of **4**

Containment Floor and Equipment Sumps Input Rate Determination

- 1.3 Record initial sump readings on the "Containment Floor and Equipment Sump Inleakage Rate Log Sheet".
 - 1.4 Once per hour, record sump level readings on the "Containment Floor and Equipment Sump Inleakage Rate Log Sheet".
 - **1.5** Calculate the leakage rate using the "Sump Volume vs. Level Indication Table"
 - **1.6** Verify leakage is < 1 gpm.

1.7 **IF** the input to the Containment Floor and Equipment Sumps is > 1 gpm. perfom the following:

э.

- Refer to TS 3.4.13 and TS 3.4.15.
- Determine if NC System leakage is > 1 gpm.

_____ 1.8 <u>WHEN</u> the OAC is returned to service, place the following sump pumps in "AUTO":

- "Pump IAI Cont Floor & Equip Sump"
- "Pump **1A2** Cont Floor & Equip Sump"
- "Pump 1B1 Cont Floor & Equip Sump"
- "Pump 1B2 Cont Floor & Equip Sump"



Enclosure 13.5

PT/**1**/A/4600/009 Page 3 of **4**

Containment Floor and Equipment Sumps Input Rate Determination

Containment Floor and Equipment Sump Inleakage Rate Log Sheet					
Date Time/Initials	I WLP5740 CFE Sump A Level – Inches	1 WLP5750 CFE Sump B Level - Inches	Leakage Rate	Leakage Acceptable Initial/Date	
TODA'I DRED RID	R.S	7,2		AIG	
TUDAY 10930 III	F 10.9	7.7	1.7 to 1.8	Notaryotable	
				Cardidate man leave	
				black.	
			.,		
· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·		
·					

) KEY

Enclosure 13.5

PTI1/A/4600/009

Containment Floor and Equipment Sumps Input Rate Determination

Page 4 of **4**

SUMP VOLUME VS. LEVEL INDICATION TABLE

	[evel	Water		Level	Water		Level	Water
In	dication	Volume		Indication	Volume		Indication	Volume
·	4.0	126.5		90	383.2		14.0	510.3
	41	131.9		91	386.5		14.1	512.5
	47	137.3		92	389.7		14.2	514.8
	4.2	147.6		03	301.0		14.2	517.0
	4.5	142.0		9.5	396.2		14.5	519.3
	4.4	153.4		0.5	300.5		14.5	571.5
	4.5	159.9		9.5	402.7		14.5	521.5
	4.0	158.8		9.0	402.7		14.0	525.7
	4.8	169.5		0.8	400.0		14.7	520.0
	4.0	174.9		00	412.5		110	530.5
	5.0	180.3		10.0	415.1		15.0	532.7
	5.1	185.6		10.0	417.8		15.0	534.9
	5.7	100.8		10.1	420.6		15.1	534.7
}	5.2	196.1		10.2	423.3		15.2	530.4
	5.5	201.3		10.5	425.5		15.4	5417
	5.5	206.6		10.4	428.7		15.4	543.0
	5.5	211.8		10.5	431.4		15.5	545.5
}	57	217.0		10.0	434.2		15.0	548.4
} −	5.8	222.3		10.7	436.0		15.9	550.6
h	5.0	222.5		10.0	439.6		15.0	550.0
	6.0	232.8		110	447 3		16.0	5551
	61	232.0		11.0	444.6		16.1	557.4
	6.7	230.1		11.1	444.0		16.7	550.4
	6.3	243.5		11.2	440.3		16.2	561.9
	6.4	248.0		11.5	449.2	······	16.5	564.1
	65	259.0		11.4	453.8		16.5	566 3
	6.6	264.4		11.5	456.1		16.5	568.6
	6.7	269.6		11.0	458.4		16.7	570.8
	6.8	274.9		11.8	460.7		16.8	573.1
	6.9	280.1		11.0	463.0		16.0	575.1
	7.0	285.4		12.0	465.3		17.0	577.6
	7.1	200.4		12.0	467.6		17.0	570.8
	7.2	296.0		12.1	469.8		177	582.0
	73	301.3		12.2	472		17.3	581.3
	7.4	306.6		12.5	474.3		17.5	586.5
	7.5	311.9		12.5	476.6		17.5	588.8
	7.6	317.1		12.6	478.8		17.6	5910
>	7.7	322.4		12.7	481.1		17.7	5933
	7.8	327.7		12.8	483.3		17.8	595.5
	7.9	333.0	·	12.9	485.6		17.9	597.8
	8.0	338.3	······	13.0	487.8		18.0	600.0
	8.1	342.8		13.1	490.1			1
	8.2	347.3		13.2	492.3		•	+
	8.3	351.8		13.3	494.6			1
	8.4	356.3		13.4	496.8			+
	8.5	360.8	·····	13.5	499.1		<u> </u>	+
·	8.6	365.2		13.6	501.3			+
1	8.7	369 7		13.7	503.6			+
	8.8	374.2		13.8	505.8			+
	8.9	378.7		13.9	508.1			†
· · · · · · · · · · · · · · · · · · ·							1	1

To calculate the Rate of volume increase in the Sump, perform the following calculation:

(Sump A Gals.(T2) - Sumo A Gals.(T1)) + (Sumo B Gals.(T2) - Sump B Gals.(T1)) See calculation in JPM step 3 (Time at T2 - Time at T1)

NOTE: 1. TI is the data from the previous reading.

2. T2 is the data from the current reading.

1

SRO KEY

Enclosure **13.6 1EMF-38** Delta Count Rate Determination

PTI**1**/A/4600/009 Page I of 1

Time	Counts/Min	Change in Counts Rate/Hour	Leakage Acceptable Initial/Date	
0830	76	~	/	IA.
0930	276	200	INITIALS	AND TODAYS DATE
· · · · · · · · · · · · · · · · · · ·				
······································				
	1	1		

Acceptance Criteria - Change in count rate < 750 cpm per hour

NOTE: 1. If the change in count rate per hour is ≥ 750 cpm, refer to TS 3.4.13 and TS 3.4.15 and determine if NC System leakage is > 1 gpm.

2. A digital readout of 1EMF-38 may be obtained from recorder 1MICR6640.

O KEY

Enclosure 13.7

PT/**1**/A/4600/009 Page 1 of 1

IEMF-39 Delta Count Rate Determination

	EMF39 Count	Rate Log Sheet		
Time	Counts/Min	Change in Counts Rate/Hour	Leakage Acceptable Initial/Date	
0830	476	_	NA	
0930	1677	1201	INITIALS AND TODAYS	DAVE
		. و		
· · · · · · · · · · · · · · · · · · ·				{
		· · · · · · · · · · · · · · · · · · ·		
	· · · · · · · · · · · · · · · · · · ·			
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				1

Acceptance Criteria - Change in count rate < 6700 cpm per hour

NOTE: If the change in count rate per hour is \geq 6700 cpm, refer to TS 3.4.13 and TS 3.4.15 and determine if NC System leakage is \geq 1 gpm.

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CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM 3S/ADMIN

Perform a Review of a R&R Procedure

CANDIDATE

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î.

EXAMINER

CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

<u>Task</u>: Perform a review of a R&R procedure.

Alternate Path:

i,

N/A

Facility JPM #:

N/A)

K/A Rating(s):

GKA2.2.13 (3.613.8)

Task Standard:

The R&R is reviewed for technical correctness and determines the vent path requires one an additional valve to be tagged open: 1KF-9 or 1KF-11, or 1KF-13. The candidate also discovers the "wrong unit" tag for the pump breaker.

Preferred Evaluation Location:	Preferred Evaluation Method:
Simulator In-PlantX	Perform X Simulate
References:	
OMP 2-18 (Tagout Removal and Restoration Pro CN-1570-1.0 (Flow Diagram of the KF System) I	rocedure) Revision 62 Revision 19
Validation Time: 8 min <u>Time Critical: No</u>	
Candidate:NAME	_ Time Start : Time Finish:
Performance Rating: SAT UNSAT Performa	ance Time
Examiner: NAME	/ SIGNATURE DATE
COMMENTS	;

Simulator Setup

N/A.

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

Unit 1 is operating at 100% power. 1A KF Pump indicated no flow with the pump running and has been removed from service. 1B KF pump has been placed in service. The Safety Tagging Computer program is not available. An NLO has manually generated a tag out of the 1A KF pump for maintenance to investigate.

INITIATING CUE:

You are directed to review the R&R that will be used to tag out the 1A KF pump.

Page 4 of 7

EXAMINER NOTE: Provide student with a copy of flow diagram CN-1570- 1.0.	
STEP 1: Verify all required blanks in the top two sections on page 1 of the Removal Enclosure are completed. (Down to Pre-Execution Sign Off Block).	SAT
<u>STANDARD</u> : Department, Page Number, Tagout ID, Enclosure Type, Date, Unit, Isolation Tagged, Reason, Prepared By, Date and Time prepared are entered.	UNSAT
COMMENTS:	
STEP 2: Verify all tag information blocks are completed as follows: STANDARD: Verifies the following information on pages 2 and 3 of the Removal Enclosure. • Sequence Number and Tag ID. • Equipment tag, Equipment Description and Location. • Position and Label. EXAMINER NOTE: It is not necessary for the candidate to review the Enclosure Summary Report in the Removal Enclosure in order to properly complete the review of the Removal. COMMENTS: EXAMINER Section 2 and 2 and 2 and 3 and 2 and 3 and 2 and 3 and 2 and 3 and 3 and 2 and 3	SAT UNSAT

STEP 3:	Component verified to be completely isolated and that all components are tagged in the proper position	CRITICAL STEP
STANDARD:	The pump is verified to be completely isolated. The candidate recognizes that the motor breaker for the 2A KF Pump is to be racked out and tagged and corrects the Removal Enclosure to rackout and tag 1A KF Pump motor breaker.	SAT UNSAT
EXAMINER (CUE: After the candidate identifies an error on the Removal Enclosure, instruct him to correct the error on the Removal Enclosure and any other errors that may be present. When complete with his review, the Removal Enclosure will be returned to the preparer so that a new Removal Enclosure can be made.	
COMMENTS	:	
STEP 4:	Verify proper sequence.	SAT
STANDARD:	Candidate determines that the isolation sequence is incorrect and should be re-ordered as follows	LINSAT
	Discharge Isolation valve closedSuction Isolation Valve closed	
EXAMINER N	NOTE: The items that are out of sequence are for the suction and discharge valves.	
COMMENTS		

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STEP 5: STANDARD: EXAMINER N COMMENTS:	 Verifies technical accuracy. Candidate determines from flow diagram CN-1570-1.0 that the drain path from 1KF-121 does not have a complete vent path from 1KF-IO. For these two valves an additional flow path must be tagged open using any one of the following valves: 1KF-9 1KF-11 1KF-13 IOTE: Any one of these valves will create a vent path for the two valves listed on the tag sheet. 	CRITICAL STEP SAT UNSAT
<u>STEP 6:</u> <u>STANDARD:</u> EXAMINER C <u>COMMENTS:</u>	Return the Removal Enclosure to the NLO to make identified corrections. N/A CUE: NLO will take the Removal Enclosure and make required corrections.	SAT UNSAT

TIME STOP: _____

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CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

Unit 1 is operating at 100% power. I A KF Pump indicated no flow with the pump running and has been removed from service. 1B KF pump has been placed in service. The Safety Tagging Computer program is not available. An NLO has manually generated a tag out of the 1A KF pump for maintenance to investigate.

INITIATING CUE:

You are directed to review the **R&R** that will be used to tag out the 1A KF pump.

ADMIN JPM 35



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Operations Management Procedure 2-18

Attachment 9.1 Removal/Removal Addendudpartial Restoration/Restoration Enclosures

Catawba Nuclear Station Dept	:_()PS_	Page / of 3	Tagout II	D: 0-03_11007
		Unit: /	B	TO:
Isolation Tagged: KF - SPER Reason: INSPECT KI	NT FUE F PUMF	2 coornals sy:	5727	
Modification:				
	ulul 2	~ <u>/</u> /2^		
Cross Disciplinary at: Rev By:	4/19/05 0	Approved By:	at:	
	Pre-	execution Signoffs:	I	
Technical Specifications / SLC			<u>Unit 2</u>	
Orarn Sentinel Evaluation By:				
Fire Impairment By:				
SSF Degrade:				
Containment Operability Evaluation By:				
		·		
Control Room Logs Updated by:	Unit 1		<u>Unit 2</u>	
1.47 Panel Reviewed By:	<u>Unit 1</u>		<u>Unit 2</u>	
OAC Points Removed/Restored To/From Service By:	Unit 1		<u>Unit 2</u>	



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Operations Management Procedure 2-18

Attachment 9.1 Removal/Removal Addendum/Partial Restoration/Restoration Enclosures

Catawba Nuclear Station	Dept: OPS	Page <u>2_</u> of <u>3_</u>	Tagout ID:	0-03-M007
Enclosure Type REMOVAL		Date: APRIL 14,2003		
		Unit :	BTO	:

Enclosure Execution Start Date/Time: _____

Seq#:	Equip Tag: ZETA-15	Position: RACKED OUT	Placed By:
lag ID:	Equipment Description:	As found:	LBL:
I I	FUEL POOL COOLING PUMP MOTOR /A		
	LOCATION: AUX BLOG ELEV 577 + 00 COLAA-49		IV Ву:

3 Z	Equip Tag: IKF-2	Position. CLOSED	Placed By:
lag ID:	Equipment Description:	As found:	LBL
2	1A KF PUMP SUCTION ISOL		
	Location: AUX418 E581+00 R252		І∨ Ву
Special inf	0:		

Seq#:	Equip Tag:	Position:	Placed By:
LP	1KF-4	CLOSED	
Tag ID:	Equipment Description:	As found:	LBL:
3	KEPUMP IA DISCH ISOL		
	Location: AUX418.E588+00 QQ52		IV By
Special info:			

Seq#:	Equip Tag:	Position	Placed By
4	KE-121	OPEN	
Tag ID	Equipment Description	As found	LBL
4	IA KF PUMP DRAIN		
	Location AUX418_ES81+00 0051		IV By

Enclosure Execution Completion Date/Time:



Operations Management Procedure 2-18

Page 6 of 7

Attachment 9.1 Removal/Removal Addendudpartial Restoration/Restoration Enclosures

Catawba Nuclear Station Dept: OPS	Page 3 of 3	Tagout ID:
Enclosure Type: REMOVAL	Date: APRIL 14,2003	• <u>0-05</u>
	Unit: I	BTO:
Enclosure Execution Start Date/Time:		

Seq#:5	Equip Tag: IKF ~10	Position: OPEN	Placed By:
Tag ID:	Equipment Description: IA KF PUMP VENT TO WEFT	As found:	LBL:

	Seq#:	Equip Tag:	Position:	Placed By:
×	Tag ID:	Equipment Description:	As found:	LBL:
1		Location:		IV Ву:

Seq#:	Equip Tag:	Position:	Placed By:
Tag ID:	Equipment Description:	As found:	LBL:
	Location:		IV By:
Special info:			

Seq#:	Equip Tag:	Position:	Placed By:
Tag ID:	Equipment Description:	As found:	LBL:
	Location:		IV By:
Special info:			

Enclosure Execution Completion Date/Time: _____

* CANDIDATE NOTES A REQUIRED ADDITIONAL VALVE, SEE JPM STEP 5

SRG KEY

Operations Management Procedure 2-18

Page 7 of 7

Attachment 9.1 Removal/Removal Addendudpartial Restoration/Restoration Enclosures

Enclosure Summary Report

Applicable Work Orders:	98147961-01
1	

Affected Procedures:	OF/1/A/6200/005 SPENT FUEL COAING'SYSTEM REV #70

Page 1 of 8

CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM 3R/ADMIN

Classify Emergency Diesel Generator Start and Make Required Log Entries

CANDIDATE

2

EXAMINER

Page 2 of 8

CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Iask: Classify Emergency Diesel Generator Start and Make Required Log Entries

Alternate Path:

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NIA

Facility JPM #:

NEW

K/A Rating(s):

2.2.12 (3.0/3.4)

Task Standard:

Correct classification of Emergency Diesel Generator is determined as an INVALID FAILURE and OMP 2-28 Attachment 10.1 is filled out down the point where it is ready to be reviewed by the CRSRO.

Preferred Evaluation Location:	Preferred Evaluation Method:
Simulator X In-Plant X	Perform X Simulate
References: Operations Management Procedures 2-28, Diesel Ge	enerator Logbook Revision 24
Validation Time: 10 minutes Time Critical: No	
Candidate: NAME	Time Start : Time Finish:
Performance Rating: SAT UNSAT Performance Rating	ormanceTime
Examiner:	/ SIGNATURE DATE
COMMEN	TS

Tools/Equipment/Procedures Needed:

OMP2-28

Completed Attachment 10.2 showing last diesel run and total run hours for 2003.

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this **JPM**, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

Unit 2 is in Mode 1. You are an extra operator on shift and assisting the Operation Test Group in a scheduled surveillance test of the 2B Emergency Diesel Generator. The test will be conducted using procedure PT/2/A/4350/002B, DIG Operability Test.

INITIATING CUE:

The history of what occurred during the 2B diesel operability is as follows:

- The test was performed as a Turbo Prelube and Manual key start.
- Speed, frequency, and voltage reached their required values in 7.3 seconds.
- Diesel Generator ran loaded to 3600 KW from 0830 to 0915 then tripped on "High Jacket Water Temperature"
- IAE Technicians determined that the trip was spurious since the highest recorded water temperature only reached 178 °F.

Classify the test and complete a Diesel Generator Logbook entry for this test and submit to the CRSRO for review.

Start Time:	_
EXAMINER CUE: Provide a copy of OMP 2-28 and a completed copy of Attachment 10.2 showing the last logbook entry for 2B Diesel Generator.	
<u>STEP 1:</u> Candidate enters diesel generator on Attachment 10.1 <u>STANDARD</u> : Candidate enters Diesel Generator: <u>2B</u> <u>COMMENTS</u> :	SAT UNSAT
STEP 2: Candidate enters his/her name as Recorded By on Attachment 10.1	SAT
STANDARD: Candidate enters Recorder by: Candidate performing test	UNSAT
<u>COMMENTS:</u>	
STEP 3: Candidate enters START ATTEMPT NUMBER on Attachment 10.1	SAT
STANDARD: Candidate enters next start attempt number based on last entry of Attachment 10.2. Enters 2003-16	UNSAT
<u>COMMENTS:</u>	

:

Page 5 of **8**

STEP 4:	Candidate enters DATE onto Attachment 10 .1.	SAT
STANDARD	UNSAT	
COMMENTS	<u>S:</u>	
STEP 5:	Candidate enters PROCEDURE USED onto Attachment 10.1.	SAT
STANDARD	: Candidate checks PT/1(2)/4350/002A(B) based on initial cue on Attachment 10.1.	UNSAT
COMMENTS	<u>S:</u>	
STEP 6:	Candidate enters REASON FOR D/G OPERATION onto Attachment 10.1.	SAT
STANDARD	: Candidate checks SCHEDULED SURVIELLANCE per the initial cue on Attachment 10.1.	UNSAT
COMMENTS	<u>S:</u>	
STEP 7:	Candidate enters TYPE OF START onto Attachment 10.1.	SAT
STANDARD	Candidate checks TURBO PRELUBE from the initial cue on Attachment 10.1.	UNSAT
COMMENTS	<u>S:</u>	

STEP 8:	Candidate refers to OMP 2-28 Section 6 and determines the TEST CLASSIFICATION and checked that block on Attachment 10.1.	CRITICAL STEP
STANDARD	 Candidate determines the following and checks the appropriate block for: It is NOT a Valid SUCCESS due to NOT meeting criteria 6.1 C It is NOT a INVALID TEST due to NOT meeting criteria 6.1 A,B, or C *It IS an INVALID FAILURE due to MEETING CRITERIA 6.1 B (Spurious operation of a trip that is bypassed in the EMERGENCY OPERATING MODE) The Jacket Water Trip is a NON-Emergency trip which is bypassed during the Emergency Operating Mode. It is NOT a VALID FAILURE due to NOT meeting criteria 6.1 A, B, or C. NOTE: Critical Step denoted by *	SAT UNSAT
STEP <u>9:</u>	Candidate enters OPERATING DATA onto Attachment 10.1.	SAT
STANDARD:	Candidate enters the start and stop times for the diesel generator from the initial cue. Based on Attachment 10.2 run log, adds current and previous hours for new total run hours: Previous Run Time: 13.75 hours Latest Run Time: 0.75 hours Total D/G Engine Yearly Run Time: 14.50 Hrs.	UNSAT

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<u>STEP 10:</u>	Candidate enters explanation in detail the reason D/G operation was not a Valid Success onto Attachment 10.1.	SAT
<u>STANDARD</u>	UNSAT	
COMMENTS	<u>):</u>	
STEP 11:	Note If a Valid or Invalid failure, route copy to MCE.	SAT
STANDARD	: Candidate determines that note applies to this situation.	UNSAT
EXAMINER	CUE: SSA will route copy to the MCE.	
COMMENTS		
STEP 12:	Submit Attachment 10.1 to CRSRO for review.	SAT
STEP 12: STANDARD	Submit Attachment 10.1 to CRSRO for review. Candidate submits attachment to CRSRO.	SAT
STEP 12: STANDARD	Submit Attachment 10.1 to CRSRO for review. Candidate submits attachment to CRSRO. CUE: CRSRO will review the attachment.	SAT UNSAT
STEP 12: STANDARD EXAMINER COMMENTS	Submit Attachment 10.1 to CRSRO for review. Candidate submits attachment to CRSRO. CUE: CRSRO will review the attachment.	SAT UNSAT
STEP 12: STANDARD EXAMINER COMMENTS	Submit Attachment 10.1 to CRSRO for review. Candidate submits attachment to CRSRO. CUE: CRSRO will review the attachment.	SAT UNSAT
STEP 12: STANDARD EXAMINER COMMENTS	Submit Attachment 10.1 to CRSRO for review. Candidate submits attachment to CRSRO. CUE: CRSRO will review the attachment.	SAT UNSAT

TIME STOP: _____

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CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

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Unit 2 is in Mode J You are an extra operator on shift and assisting the Operation Test Group in a scheduled surveillance test of the 2B Emergency Diesel Generator. The test will be conducted using procedure PT/2/A/4350/002B, D/G Operability Test.

INITIATING CUE:

The history of what occurred during the 2B diesel operability is as follows:

- The test was performed as a Turbo Prelube and Manual key start.
- Speed, frequency, and voltage reached their required values in 7.3 seconds.
- Diesel Generator ran loaded to 3600 KW from 0830 to 0915 then tripped on "High Jacket Water Temperature"
- IAE Technicians determined that the trip was spurious since the highest recorded water temperature only reached 178 °F.

Classify the test and complete a Diesel Generator Logbook entry for this test and submit to the CRSRO for review.

ADMIN JPM 3R

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Operations Management Procedure 2-28

Page 1 of 1

	Attachi Diesel Ger	ment 10.1 nerator Sheet		
	DIESEL GENERATOR $2\mathcal{B}$	RECORDED BY CANDIDATE		
	START ATTEMPT NUMBER 2003-16	DATE TODAYS DATE		
	PROCEDURE USED:	REASON FOR D/G OPERATION:		
	PT/1(2)/A/4350/002A(B) (D/G Operability Test)	Scheduled Surveillance		
	DP/1(2)/A/6350/002 (D/G Operation)	Opposite Train Inoperable		
	□ Other, Specify:	□ Functional Verification (Maintenance)		
		□ Other, Specify:		
	TYPE OF START:	TEST CLASSIFICATION: (See OMP 2-28, Sect. 6.)		
	🖬 Turbo Prelube	UVALID SUCCESS		
	□ Non-Prelube	Time required to reach \geq 441 RPM (98% speed) and Frequency \geq 60 \pm 1.2 Hz sec.		
	OPERATING DATA:	Time required: Voltage \geq 4160 \bullet 420 volts sec.		
		Time Load \geq 2875 KW hrs.		
		INVALID TEST		
	D/G Engine Start Date/Time 7000 / 0830	_ 🗹 INVALID FAILURE		
	D/G Engine Shutdown Date/Time $\frac{700AY}{0915}$	UVALID FAILURE		
	Run Time (hrs) 0.75 (3.75+75			
	*Total D/G Engine Yearly Run Time <u>17.50</u> Hrs.			
RO CANDIDAT	Explain in detail the reason D/G operation was <u>not</u> acceptance criteria. Diesel tripped SDUric	a VALID SUCCESS/failed to meet Dusly on the HIGH JACKET WATCH		
description of "why"	TEMPERATURE trip prior to reaching the one hour at greater than 2875 KW CRITERIA			
	NOTE: If a VALID or INVALID failure, route copy to MCE.			
	REVIEW PIP CRSRO	#(CRSRO)		
	SYS.ENG./Desig	gnee		
		Req'd if other than Valid Success		

* Notify Environmental Management if Total Run Time exceeds 260 hours per calendar year for any D/G.

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CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM 4SR/ADMIN

Calculate Low Pressure Service Water Discharge Flow for Liquid Radioactive Release

CANDIDATE

EXAMINER

CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

<u>Task:</u> Calculate Low Pressure Service Water Discharge Flow for Liquid Radioactive Release.

Alternate Path:

N/A

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Facility JPM #:

New

KIA Rating(s):

2.3.11(2.7/3.2)

Task Standard:

Candidate obtains needed data, correctly calculates total discharge flow and determines that the liquid waste release can continue.

Preferred Evaluation Location:	Preferred Evaluation Method:			
Simulator X In-Plant X	Perform X Simulate			
References:				
PT/0/A/4250/011 (RL Temperature and Discharge Flow Determ	ninations) Revision 037			
Validation Time: 22 min Time Critical: No				
Candidate:	Time Start :			
NAME				
Performance Rating: SAT UNSAT Question	on Grade Performance Time			
Examiner:				
COMMENTS				

Tools/Equipment/Procedures Needed:

Each candidate will be provided a copy of PT/0/A/4250/011, appropriate data sheets, and a copy of the LWR permit report. A calculator will be needed to complete the enclosures.

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports **on** other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- Unit 1 is currently performing a liquid waste release from the Waste Monitor building.
- Low Pressure Service Water (RL) Flow transmitter 0RLP5080 (RL Disch Flow) and OAC points C1P0903 and C2P0903 (RL Line A Disch Flow-Hourly Average) are inoperable and have been removed from service.
- The RN system is aligned to the RL discharge header.
- PT/0/A/4250/011 (RL Temperature and Discharge Flow Determinations) was last completed at 0700.
- Current time is 1030.

INITIATING CUE:

Calculate total discharge flow using Enclosure 13.2 (Total Discharge Flow Calculation Sheet) of PT/0/A/4250/011 and determine if adequate flow exists to continue the release per the LWR currently in progress.

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START TIME: _____

EXAMINER CUE: Provide a copy of PT/0/A/4250/011 enclosure 13.2, data sheets, and LWR permit report.	
EXAMINER NOTE: If asked about YT and YF inputs from RL, provide the following cue.	
CUE: "This is chemistry, inputs to YT and YF were secured at 0645 today."	
STEP 1: To obtain Total RL Supply perform the following:	CRITICAL STEP
STANDARD: Calculates Total RL supply with the following:	SAT
RL Disch Pressure = RL HDR PRESS (0RLP5030) + 5.6 psi	0, (1
<u>67 + 5.6</u> = <u>72.6</u> psi	
(<u>72.6</u> psig X 2.311 ft/psig) + (577.25 – <u>567</u> ft) = <u>178.03</u> ft Total Discharge Head	UNSAT
RL Pump A Flow <u>30000</u> gpm (obtained from Encl. 13.7 for Pump "A)	
RL Pump B Flow <u>32000</u> gpm (obtained from Encl. 13.7 for Pump "B")	
RL Pump C Flow OFF gpm	
Total RL Supply <u>62000</u> gpm (A)	
EXAMINER NOTE: The following ranges on the flow calculations are acceptable:	
RL pump A: 28500 to 31500 gpm	
RL pump B: 30500 to 33500 gpm	
Total Flow range 59000 to 65000 gpm	
COMMENTS:	

Page 5 of 8

STEP 2:To obtain Total RN Flow perform the following:STANDARD:Calculates Total RN Flow with the following: RN Pump 1B is the only pump in service, Train B meter = 16,500 gpmRN Pump Train A Flow = (1RNP7520) + (2RNP7520) = 0 gpm RN Pump Train B Flow = (1RNP7510) + (2RNP7510) = 16500 gpmTotal RN Flow = 16500 gpm COMMENTS:	CRITICAL STEP SAT UNSAT
STEP 3: To obtain Total Cooling Tower Evaporation, perform the following.	CRITICAL STEP
SIANDARD: Calculates Total Cooling Tower evaporation using the following:	
LE OAC is in service for Unit 1 Cooling I ower evaporation, perform the following calculations:	SA [
(<u>3406.879</u> - <u>1231</u> +19) x 6.837 <u>gpm</u> = <u>15006.38</u> gpm Total Tower Evaporation C1P1355 C1A1632 mw	UNSAT
LE OAC is in service for Unit 2 Cooling Tower evaporation, perform the following calculation:	
(<u>3402.602</u> - <u>1231</u> +19) x 6.837 <u>gpm</u> = <u>14977.15</u> gpm Total Tower Evaporation C1P1355 C1A1632 mw	
Total Evaporation = 15006.38 + 14977.15 = 29983.53 gpm (C)	
EXAMINER NOTE: Due to potential for rounding, a range of 29983.53 +/- 100 gpm is acceptable.	
COMMENTS:	

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Page 6 of 8

STEP 4:	To obtain Total RL Disch Flow, perform the following.	
STANDARD:	Calculates Total Cooling Tower evaporation using the following:	SILF
Total RL Supply 62000 (A)	Total RL Disch RN Flow Total Evaporation _ gpm + <u>16500</u> gpm- <u>29983.53</u> gpm = (B) (C)	SAT
Total Flow 48516.47	gpm	UNSAT
EXAMINER N to 51616.47 g	OTE: Based on previous acceptable values, a range of 45416.47 gpm pm is acceptable.	
COMMENTS:	-	
STEP 5:	Data Recorded by:	SAT
STANDARD:	Candidate initials and enters date and time.	UNSAT
COMMENTS:		
STEP 6:	Compare flow value obtained to required flow per LWR.	CRITICAL STEP
STANDARD:	Determines that LWR required flow is 19000 gpm and that the calculated flow exceeds the required flow and the LWR may continue.	
COMMENTS:		SAT
		UNSAT
	This JPM is complete.	

TIME STOP: _____

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Page 7 of **8**

(TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

Unit ∎ and 2 Data Sheet for 1030

Unit 1 Generator Megawatts (PID C1A1632) 1231 MW Reactor thermal Power, Best (PID C1P1355) 3406.879 MW

Unit 2 Generator Megawatts (PID C2A1632) 1231 MW Reactor thermal Power, Best (PID C2P1355) 3402.602 MW

Low Pressure Service Water Status:

RL Pump A and B in service Lake Wylie Level (ORNP7380) 567 feet RL Header Pressure (ORLP5030) 67 PSIG

Nuclear Service Water Status:

1B RN pump in service RN Pump Train A Flow (1RNP7520) = 0 gpm RN Pump Train A Flow (2RNP7520) = 0 gpm RN Pump Train B Flow (1RNP7510) = 16500 gpm RN Pump Train B Flow (2RNP7510) = 0 gpm

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

7 IE

- Unit 1 is currently performing a liquid waste release from the Waste Monitor building.
- Low Pressure Service Water (RL) Flow transmitter 0RLP5080 (RL Disch Flow) and OAC points C1P0903 and C2P0903 (RL Line A Disch Flow-HourlyAverage) are inoperable and have been removed from service.
- The RN system is aligned to the RL discharge header.
- PT/0/A/4250/011 (RL Temperature and Discharge Flow Determinations) was last completed at 0700.
- Current time is 1030.

INITIATING CUE:

Calculate total discharge flow using Enclosure 13.2 (Total Discharge Flow Calculation Sheet) of PT/0/A/4250/011 and determine if adequate flow exists to continue the release per the LWR currently in progress.



• To obtain Total Cooling Tower Evaporation, perfom the following:

IE OAC is in service for Unit 1 Cooling Tower evaporation, perform the following calculations:

 $(3406.879 - (231 + 19) \times 6.837 \text{ gpm} = (5006.38)$ C1P1355 C1A1632 mw Cooling Tower Evaporation

IF OAC is in service for Unit 2 Cooling Tower evaporation, perform the following calculation:

 $(3402.602 \cdot 1/231) + 19) \times 6.837 \text{ gpm} = (4977.15)$ {PIP 96-0822} C2P1355 C2A1632 Cooling Tower mw Evaporation 29983.53 (C) 14977.15 = Unit 2 Unit 1 Total Evaporation Evaporation Evaporation 29983.53 +/_ 100gpm ALLONABLE RANGE

PT/**0**/A/4250/011 Page 2 of 2

IE OAC is <u>NOT</u> in service for either <u>OR</u> both Units, Cooling Tower Evaporation is calculated by the following:

Total Discharge Flow Calculation Sheet

Cooling Tower Evaporation = ((3411MW) (%Rx Power) + 19 - Gen MW)(6.837 gpm) MW

Unit 1 Cooling Tower Evaporation	=((3411MW) ¥ (ex	() + 19- % Rx Power . 95%=0.95)) (6.8) Gen MW	37 <u>gpm)</u> = MW	Unit 1 Evaporation (gpm)
Unit 2 Cooling Tower Evaporation	=((3411MW) % (ex	() + 19 - % Rx Power . 95%=0.95)) (6.83 MW	37 <u>gpm</u>)= MW	Unit 2 Evaporation (gpm)
Total Cooling Tower Evaporation =	+	- <u>-</u>	3		(C)
-	Unit 1 Evaporation (gpm)	Unit 2 Evaporation (gpm)	Total Eva (gpm)	poration)	~ - /

• To obtain Total RL Disch Flow, perfom the following:

Total RL Supply	Total RN Flow	RL Disch Total Evaporati	on Flow	
<u>62000</u> gpn	n+ <u>16500</u> g (B)	gpm - <u>29983.53</u>	_gpm = <u>485/6.47</u>	gpm
ALLOWABLE RAN	16.0 15416.4	gpm to 5161	6.47 Spm	
Data Recorded By	Operator	/Initials	Date/Time	
Data IV By	Operator	/Initials	Date/Time	
LIQUID WASTE RELEASE PERMIT REPORT LWR Mumber, 2002130 Release ID: 5 Auxiliary Monitor Tank "A" Release Mode: 2 Batch Status: P Pre-Release

Comments:

NUCLIDE DATA - INITIAL SAMPLE -----

	Undiluted		EC
Nuclide	uc:/ml	EC	Ratio
CO-57	1.461-07	6.00E-05	2.632-03
00 01	1.662-05	2.00 1 -05	8.302-01
0-58	7 175-06	3 002-06	7,232-01
CO-60	2.172.00	5	
Germa	1.892-05		
¥-1	5.00 2- 01	1.00E-03	5.00E+02
n- 2			
n	5.002-01		
94.e			
Totel	5.002-01		5.022+02

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Page = 1





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LIQUID WASTE RELEASE PERMIT REPORT

LWR Number: 2002130

--- R_ PURP DATA ------RL pumps assigned to release..... 1.00 Recommended release rate (gpm)..... 2.502+02 --- SETPOINT DATA -----EMESTL in Service Yes EMESTL Background (cpm) 6.032+03 Trip 1 setpoint (cpm)..... B. 402-04 Trip 2 setpoint (cpm)..... 1.202-05 --- SPECIAL INSTRUCTIONS FOR RELEASE RECONDENDED RL FLOW INTERLOCK: 5,000 OPM, TK-19000

Consulties Intertal / Delease Rote	needed for
delution for boron	
Performed by:	Data: 11-10-02
Verified by Chelikhum	Data: 11-6-02

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CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM 5S/ADMIN

Upgrade to a Higher Emergency Classification

CANDIDATE

*

EXAMINER

CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

<u>Task:</u> Upgrade to a higher emergency classification

Alternate Path:

4

ĩ,

NO

Facility JPM #:

New

K/A Rating(s):

2.4.41 (2.3/4.1)

Task Standard:

Candidate classifies the event as an Alert within 15 minutes of starting the JPM, and correctly completes the follow-up notification form within 15 minutes of determining the classification.

Preferred Evaluation Location:	Preferred Evaluation Method:
Simulator X In-Plant X	Perform X Simulate
References:	
RP/0/A/5000/001 (Classification of Emergency) revision RP/0/A/5000/003 (Alert) revision 39 RP/0/A/5000/006A (Notification of States and Counties 1	15 from the Control Room) revision 14
Validation Time: 11 min Time Critical: Yes	
Candidate: NAME	_ Time Start : Time Finish:
Performance Rating: SAT UNSAT Question	n Grade Performance Time
Examiner:	/
COMMENTS	

Tools/Equipment/Procedures Needed:

Each candidate requires one copy of the following: Complete initial notification sheet, RP/01, RP/03, RP/06A and a blank ENS sheet

READ TO OPERATOR

Ξ ΤΟ Ι

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- a The reactor was shutdown three (3) days ago and is now in Mode 5 with loops filled
- a Reactor Coolant temperature was 143° F.
- a "A" train ND, KC and RN in service.
- a 1B ND pump is red tagged for repairs and unavailable.
- An Unusual Event was declared at 0830 per 4.7.U.1 (Natural and Destructive Phenomena Affecting the Protected Area) when Security forces reported a tornado touched down on the northeast side of the Protected Area.
- a At 0850, the unit entered AP/1/A/5500/19 (Loss of Residual Heat Removal System) after an electrical transient caused 1A ND pump breaker to fail.
- a Reactor coolant temperature has started to increase.

INITIATING CUE:

Reactor Coolant temperature is currently at 181° F and increasing.

Based on the current plant status, determine the emergency classification and prepare an Emergency Notification Form for transmittal.

This JPM is Time Critical.

Page 4 of 6

STARTTI	ME: (When initiating cue is read to candidate)	
STEP 1:	Compare actual plant conditions to the Emergency Action Levels listed, then declare the appropriate Emergency Class as indicated.	C RITI CAL STEP
STANDARD:	Candidate uses RP-01 and from the initial conditions, determines the unit is in an Alert based on Enclosure 4.4 page 2 of 3:	SAT
	4.4.A.2 Inability to Maintain Plant In Cold Shutdown Operating Mode 5: (4.4A.2-1 Total Loss of ND AND Uncontrolled reactor coolant temperature rise to greater than 180°F.)	UNSAT
	Candidate must make the declaration within 15 minutes of being read the initiating cue by the examiner.	
EXAMINER :	When candidate determines classification record the time for this critical step.	
COMMENTS:		
EXAMINER N	IOTE: The second time critical portion of this JPM is to complete the blank ENS sheet provided by the examiner. When the candidate declares, the next 15 minute clock starts for JPM step 2.	
<u>STEP 2</u> :	Complete a blank Emergency Notification Form for the classification level determined.	CRITICAL STEP
STANDARD:	Candidate refers to RP/0/A/5000/06A "Notification of States and Counties from the Control Room and completes the ENS sheet within 15 minutes from when the declaration was made.	SAT
	See JPM step 3 for line by line entries for the ENS sheet. A marked key is also provided.	UNSAT
EXAMINER: I	Record time candidate completes ENS sheet for this critical step	
COMMENTS:		
EXAMINER N	IOTE: JPM Step 3 is a line by line listing of what is filled in on the	
	ENS sheet.	

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STEP 3:	Per RP/0/A/5000/06A, line by line entries are entered on ENS sheet.	*CRITICAL STEP
STANDARD:	Candidate completes form per the guidelines in enclosure 4.3	SAT
	Line 1: Emergency checked, Initial checked, Message #2	
	Lines 2, 3 and 4 are not filled in	UNSAT
	Line 5: Alert checked	
	* Line 6: Mark box " Aand enters date and time event is declared.	
	Line 7: Enters appropriate information from event number 4.4.A.2	
	Line 8: Stable or Degrading	
	Line 9: Enters time reactor shutdown (3 days ago)	
	Line 10: Based on initial conditions, checks NONE or POTENTIAL	
	Line 11-14: leaves these blank	
EXAMINERC	CUE: If asked, state that "surveys are not yet available".	
	Line 15: From initial cue, verifies Box " Ais entered.	
	* Line 16: signs as Operations Shift Manager with date and time.	
*EXAMINER I	NOTE: The following items are CRITICAL:	
	 This form must be completed within 15 minutes of the time that the declaration was made. Line 6 - enters date and time which is < 15 minutes since start of JPM. Line 16 - signature with date and time which is < 15 minutes since the declaration of Alert was made. 	
COMMENTS:		
	i nis jpivi is complete.	

TIME STOP: _____

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CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

- The reactor was shutdown three (3) days ago and is now in Mode 5 with loops filled
- Reactor Coolant temperature was 143° F.
- "Atrain ND, KC and RN in service.
- **B** ND pump is red tagged for repairs and unavailable.
- An Unusual Event was declared at 0830 per 4.7.U.1 (Natural and Destructive Phenomena Affecting the Protected Area) when Security forces reported a tornado touched down on the northeast side of the Protected Area.
- At 0850, the unit entered AP/1/A/5500/19 (Loss of Residual Heat Removal System) after an electrical transient caused 1A ND pump breaker to fail.
- Reactor coolant temperature has started to increase.

INITIATING CUE:

Reactor Coolant temperature is currently at 181° **F** and increasing.

Based on the current plant status, determine the emergency classification and prepare an Emergency Notification Form for transmittal.

This JPM is Time Critical.

towing Jumph	55 · 51	LO KEY	I			
	•	EMERGENCY N	NOTIFICATION F	FORM		
1 A THIS IS A				JP MESSAGE		
2 SITE: CATA	IWBA NUCLEAR STATIO	NUNIT	REPO	RTED BY		
3 TRANSMITTA	L TIME/DATE	II	CONF	IRMATION PHONE NU	MBER(<u>803) 831-3807 (S</u>	imulator)
4 AUTHENTICA	(Eastern) TION (If Required)	mm dd (Number)	W	(Codeword)		
5 EMERGENCY	CLASSIFICATION					
ANOTIFICA	TION OF UNUSUAL EVENT		C SITE AREA	A EMERGENCY	D GENERAL EMER	RGENCY
OTE : DECLAR 7. EMERGENCY TNABIC	RED TIME MUST BE DESCRIPTION/REMARKS	E LESS THAN OD PLANT IN COL	<u>TIME</u> (Eastern) EQUAL TO ISM	NUTES SINCE	STAZTOF JP	
B PLANT COND				,		
9 REACTOR ST	ATUS SHUTDOWN	TIME/DATE	3 DAYS AGO	<u>ER WE I</u>	B % P	OWER
10 EMERGENCY	(RELEASE(S):	(Easter	יי חיית איי	aa W		
	o to item 14.) OS POTI	ENTIAL (Go to item 14)	C IS OCCURRIN	G DHAS OC	CURRED	
11 TYPE OF REL						
A AIRBORN	IE Started	/	/ St	opped	/	
BLIQUID 12. RELEASE MA ANI C P,	Started Time(Eastern) IGNITUDE: CURIES OBLE GASES ARTICULATES	Date		Time(Eastern) IAL OPERATING LIMI DINES	Date	ABOVE
**13. ESTIMATE OF	F PROJECTED OFFSITE DO	DSE: NEW	UNCHANGED	PROJECTIC	ON TIME:	
	TEDE		Thyroid CDE		(East	em)
SITE BOUND/ 2 MILES 5 MILES 10 MILES	mrem ARY		rnrem	ESTIMATED DU - - -	RATION <u>:</u>	HRS
"14.METEOROLO		RECTION (from)		BSPEED (mpl	n)	
	C STABILII	Y CLASS		DPRECIPITAT	TION (type)	
15. RECOMMEN	DED PROTECTIVE ACTION					
A NO RI BEVAC CSHEL	ECOMMENDED PROTECTI UATE TER IN-PLACE	VE ACTIONS				
~ O T H	E R		_ mmi			
16 APPROVED B	Y CANDIDATE SIG	NATURE	EMERCHENCY E		TATE	/
NOTE: SIGU • If items 8-14	(Name) (N	SE LESS THAN (5 1-7 and 15-16 are required in the second	(Title) TREQUALTO 15 red to be completed	SMINUTE FR	on TIME ON	LINE

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CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM/SIM-1

Respond to Inadvertent Dilution While Shutdown

CANDIDATE

EXAMINER

CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task:

Trip the reactor and establish boration flow from the FWST per AP/1/A/5500/13 (Boron Dilution), Case II (Boron Dilution While Shutdown).

Alternate Path:

YES

Facility JPM #:

Modified from NV-119

K/A Rating(s):

004 A2.06 (4.2/4.3)

Task Standard:

The reactor is tripped and boration from the FWST is initiated per AP/1/A/5500/13, Case II.

Preferred Evaluation Location:		Preferred Evaluation Method:			
Simulator	<u>X</u>	In-Plant	Perform	<u>x</u>	Simulate

References:

AP/1/A/5500/13 (Boron Dilution), Case II (Boron Dilution While Shutdown) Revision 15

				======
		Tim	e Start :	
SAT	E UNSAT	Question Grade	Performance Time)
NAME		SIG	NATURE	/ DATE
	CO	MMENTS		
	NAM SAT	NAME SATUNSAT NAME	Tim NAME SAT UNSAT Question Grade NAME SIG	Time Start : NAME Time Finish: SAT UNSAT Question Grade Performance Time NAME SIGNATURE COMMENTS

SIMULATOR SET-UP SHEET

- 1. Reset to any Cooldown IC Set
- 2. Run simulator and acknowledge annunciators.
- 3. Insert VLV-NV044F, (NV238A Failed Position) Severity Level = 0.
- 4. Close Reactor Trip Breakers and withdraw Shutdown Banks A through E.
- 5. Ensure **1NV153A** in Demin position.
- 6. Insert MAL NV014A, (Boric Acid Pump 1A Failure).
- 7. Insert MAL NV014B, (Boric Acid Pump 1B Failure).
- 8. Insert OVR NV047A (B/A Xfer Pmp 1B Sel OFF Light); Value = OFF.
- 9. Place red rag sticker on **1B** Boric Acid Transfer Pump.
- 10. Insert OVR NV011D (Boric Acid Transfer Pump On Position; Value = OFF
- 11. Insert OVR-NV047B (B/A Xfer Pmp 1B Sel On Lt OFF
- 12. Ensure Train A and Train B BDMS setpoints are updated so that BDMS will NOT actuate during the performance of this JPM.
- **13.**, MAL-NC001 (Variable **RCS** Boron Concentration), Set Malfunction Value = 1300, Ramp = 60 sec. *0* time delay, Trigger = ■
- 14. Freeze simulator, write a snap and fill in the temperature of this setup in the Initiating Cues on pages 4 and 16.

SIMULATOR OPERATOR INSTRUCTIONS:

- 1. Reset to IC 217, place Red Tag sticker on 1B Boric Acid pump.
- 2. Ensure train A and train **B** BDMS setpoints are updated so BDMS will NOT actuate during this JPM.
- **3.** When instructed by the examiner, activate Trigger 1 to begin dilution.

<u>**Fools/Equipment/Procedures Needed:**</u>

Have enough copies of AP/1/A/5500/13 revision 15 available for each candidate.

READ TO OPERATOR

I II TO AINEE:

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I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- Unit 1 is in Mode 3 preparing to start up.
- Boric Acid Transfer Pump 1B is tagged out for maintenance.

INITIATING CUE:

You are the Operator at the Controls. It has been determined that source range counts and **BDMS** counts are increasing unexpectedly. The SRO instructs you to address the situation using AP/13 Case II (Boron Dilution While Shutdown).

_

START TIME: _____

<u>STEP 1</u> : <u>STANDARD</u> :	Obtain a copy of the appropriate procedure. Operator locates AP1/A/5500/13.	SAT
EXAMINER C	CUE: When the candidate locates AP/1/A/5500/13, hand himlher a clean copy of Case 2 and tell him/her that it is current and complete.	UNSAT
<u>COMMENTS</u> :		
STEP 2:	Verify boron dilution event - IN PROGRESS. (Step 1.)	
STANDARD:	Candidate recalls from the initiating cue that count rate is increasing, or checks count rate increasing on source range meters or Boron Dilution Mitigation System on MC-5 to verify boron dilution event In progress.	SAT
CUE	: Countrate is increasing on the source range meters and on the Boron Dilution Mitigation System.	UNSAT
COMMENTS:		

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STEP 3: Verify reactor trip: (Step 2.)	SAT
 All reactor trip and bypass breakers - OPEN S/R counts - STABLE or DECREASING 	UNSAT
 STANDARD: Candidate determines that the shutdown banks are withdrawn by any the following indications and transitions to Step 2 RNO column. Rod bottom lights NOT lit on Shutdown Banks A through E. Red CLOSED light for reactor trip breaker 1A is LIT Red CLOSED light for reactor trip breaker 1B is LIT 	
CUE: Rod bottom lights for shutdown banks A through E are DARK. The Red "CLOSE" light for reactor trip breaker 1A is LIT and the Green "OPEN" light is DARK. The Red "CLOSE" light for reactor trip breaker 1B is LIT and the Green "OPEN" light is DARK.	
<u>COMMENTS</u> :	
STEP 4: Manually trip the reactor. (Step 2. RNO)	CRITICAL
STANDARD: Candidate rotates the handles for reactor trip breakers A and B to the "OPEN" position and verifies all rod bottom lights LIT. The candidate transitions to A/ER Step 3.	SAT
CUE: The handle for reactor trip breaker 1A has been rotated to the "OPEN" position. The Green "OPEN" light is LIT and the Red "CLOSED" light is DARK. The handle for reactor trip breaker IB has been rotated to the "OPEN" position. The Green "OPEN" light is LIT and the Red "CLOSED" light is DARK. The rod bottom lights for shutdown banks A through B are LIT.	UNSAT
COMMENTS:	

<u>STEP 5</u> :	<u>WHEN</u> manpower <u>AND</u> time permits, <u>THEN</u> - <u>REFER TO</u> AP/1/A/5500/05 (Reactor Trip or InadvertentS/I below P-11).(Step 3.)	SAT
STANDARD:	No action required by the candidate.	
EXAMINER C	CUE: Another operator will refer to AP/05.	UNSAT
COMMENTS:		
STEP 6:	Verify core alterations - IN PROGRESS. (Step 4.)	SAT
STANDARD:	Candidate determines from the Initiating Cue that core alterations are not in progress and goes to Step 6.	
COMMENTS		UNSAT
STEP 7:	Evacuate personnel from reactor building using the following: (Step 6.)	
STANDARD:	Candidate actuates the Containment EvacuationAlarm (1MC-1) and makes a plant page.	SAT
CUE	E; The Red "ON" pushbutton for the Unit 1 Cont Evac Alarm has been depressed. The RED "ON" light is LIT, and the GREEN "OFF" light is DARK. Announcement is heard over the paging system.	UNSAT
COMMENTS:		

	Page	8	of	14
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<u>STEP 8</u> :	Stop any dilutions in progress as follows: Place "NC MAKEUP CONTROL" switch to "STOP". (Step 7.a.)	SAT
STANDARD:	Candidate positions the "NC MAKEUP CONTROL" switch to STOP.	UNSAT
**CUE	: The "NC MAKEUP CONTROL" switch is in the 'STOP" position **	
COMMENTS		
STEP 9:	Place both reactor makeup water pumps to "OFF". (Step 7.b)	
STANDARD:	Candidate places the switch for reactor makeup water pump 1A in the	SAT
	OFF position and verifies the Green OFF light is LIT and the Red "ON" light is DARK. Candidate places the switch for reactor makeup water pump 1B in the OFF position and verifies the Green OFF light is LIT and the Red "ON" light is DARK.	UNSAT
CUE	The switch for reactor makeup water pump 1A is in the "OFF" position. The Green OFF light is LIT and the Red "ON " light is DARK. The switch for reactor makeup water pump 1B is in the OFF position The Green OFF light is LIT and the Red "ON " light is DARK.	
COMMENTS:		

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STEP 10:Isolate NV Demineralizers as follows:(Step 7.c.)1) Place 1NV-153A (Letdn Hx Otlt 2-Way VIv) in the "VCT position2) Ensure the following valves - CLOSED:• 1NV-353 & 364 (Mixed Bed Demin 1A Isol) CLOSED• 1NV-368 & 379 (Mixed Bed Demin 1B Isol) CLOSED	SAT UNSAT
 STANDARD: Candidate performs the following: Positions 1NV-153A to the "VCT position. Depresses CLOSE for 1NV-353& 364 and verifies green CLOSED light lit 	
 CLOSED light lit. Checks 1NV-368 & 379 green CLOSED light lit. 	
CUE: INV 153A is in the "VCT" position. The Green "CLOSED" light for 1NV-368 and 379 is LIT and the Red "OPEN" light is DARK. The "CLOSED" pushbutton for 1NV 353 and 364 has been depressed. The Green "CLOSED" light for is LIT and the Red "OPEN" fight is DARK. The Green "CLOSED' light for 1NV 368 and 379 is LIT and the Red "OPEN" light is DARK.	
<u>COMMENTS:</u>	

<u>STEP 11:</u>	Ensure proper BDMS operation as follows: (Step 8.) Verify at least one of the following alarms LIT: (Step 8.a.) • 1AD-2, E/2 "TRAIN A SHUTDOWN MARGIN ALARM" OR	SAT
	 1AD-2, F/2 "TRAIN B SHUTDOWN MARGIN ALARM" 	UNSAT
<u>STANDARD</u> :	 Candidate verifies the following alarms are DARK and transitions to step 8.a. RNO. Candidate determines no action is required and goes to Step 9 A/ER. 1AD-2, E/2 "TRAIN A SHUTDOWN MARGINALARM" 	
	1AD-2, F/2 "TRAIN B SHUTDOWN MARGIN ALARM"	
CUE: A I.	Alarms IAD-2, E/2 "TRAIN A SHUTDOWN MARGIN ALARM" and AD-2, F/2 "TRAIN B SHUTDOWN MARGIN ALARM" are DARK.	
COMMENTS		
STEP 12:	Initiate boration of the NC system as follows:(Step 9.)Ensure one NV pump - ON.(Step 9.a.)	SAT
STANDARD:	Candidate verifies the Red "ON" light lit for NV pump 1A is LIT and the Green "OFF" light is DARK and pump amps are indicated.	
CUE: 7	The Red "ON" light lit for NVpump 1A is LIT and the Green "OFF" light is DARK. Pump amps are indicated.	UNSAT
COMMENTS		

Page '	11	of	14
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STEP 13: STANDARD: **CUE: TI	Ensure at least one boric acid transfer pump – ON (Step 9.b.) Candidate selects ON for Boric Acid Transfer Pump 1A and observes that the Red "ON" light is DARK and the Green "OFF" light is LIT. Transitions to step 9.b. RNO.	SAT UNSAT
COMMENTS:	is LIT.**	
<u>STEP 14:</u>	Establish boric acid flow from the FWST as follows: (Step 9.b.I) RNO) 2) Open the following valves • 1NV-252A (NV Pumps Suct from FWST) • 1NV-253B (NV Pumps Suct from FWST)	CRITICAL STEP SAT
<u>STANDARD</u> :	Candidate depresses the "OPEN" pushbuttons for 1NV-252A and 1NV-253B. Verifies the Red "OPEN" light is LIT and the Green "CLOSED" light is DARK for INV-252A and verifies the Red "OPEN" light is LIT and the Green "CLOSED" light is DARK for 1NV-253B.	UNSAT
CUE: T F 7 F L	The "OPEN" pushbuffon for 1NV-252A has been depressed. The Red "OPEN' light is LIT and the Green "CLOSED" light is DARK. The "OPEN" pushbuffon for 1NV-253B has been depressed. The Red "OPEN' light is LIT and the Green "CLOSED" light is DARK.	
EXAMINER NO	DTE: It is only necessary to open one of the above valves to satisfy the critical step.	
COMMENTS:		

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STEP 15: STANDARD: **CUE: 7	 Close the following valves: (Step 9.b.2) RNO) 1NV-188A (VCT Otlt Isol) 1NV-189B (VCT Otlt Isol) Candidate depresses the "CLOSED" pushbuttons for 1NV-188A and 1NV-189B. Verifies the Green "CLOSED" light is LIT and the Red "OPEN" light is DARK for 1NV-188A and the Green "CLOSED" light is LIT and the Red "OPEN" light is DARK for 1NV-188A has been depressed. The Green "CLOSED" light is LIT and the Red "OPEN" light is LIT and the Red "OPEN" light is DARK. The "CLOSED" pushbutton for 1NV-188A has been depressed. The Green "CLOSED" pushbutton for 1NV-189B has been depressed. The Green "CLOSED" pushbutton for 1NV-189B has been depressed. The Green "CLOSED" pushbutton for 1NV-189B has been depressed. The Green "CLOSED" pushbutton for 1NV-189B has been depressed. The Green "CLOSED" light is LIT and the Red "OPEN" light is DARK. ** 	CRITICAL STEP SAT UNSAT
STEP 16: STANDARD:	Maintain charging flow greater than or equal to 105 GPM. (Step 9.b.3) RNO) Candidate adjusts 1NV-294 (NV PMPS A&B DISCH FLOW CNTRL) as required and verifies on 1NVP5630 on 1MC-1 I that charging	CRITICAL STEP SAT
**C <i>UE;</i> (<u>COMMENTS:</u>	tiow is equal to or greater than 105 GPM and transitions to Step 10.	UNSAT

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STEP 17:	Ensure compliance with appropriate Tech Specs: (Step 10.)	SVI
STANDARD:	No action required by the candidate.	3A1
EXAMINER C	UE: The SRO will ensure compliance with Tech Specs	
TERMINATING CUE: BOP will complete the remainder of the procedure.		
COMMENTS:		
	This JPM is complete	

TIME STOP: _____

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CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

3

- Unit 1 is in Mode 3 preparing to start up.
- Boric Acid Transfer Pump 1B is tagged out for maintenance.

INITIATING CUE:

You are the Operator at the Controls. It has been determined that source range counts and BDMS counts are increasing unexpectedly. The SRO instructs you to address the situation using AP/13 Case II (Boron Dilution While Shutdown).

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CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM/SIM-2

Align the NS System to Cold Leg Recirculation

CANDIDATE

EXAMINER

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CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task:

Align the NS System to Cold Leg Recirculation

Alternate Path:

YES

Facility JPM #:

NS-101 (Modified)

K/A Rating(s):

026 A2.04(3.9/4.2)

Task Standard:

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NS Pump1B is in operation with its suction aligned to the containment sump and proper RN flow established to the NS 1B NS heat exchanger.

Preferred Evaluation Location:	Preferred Evaluation Method:
Simulator X In-Plant	Perform X Simulate
References:	
EP/1/A/5000/ES-1.3 (transfer to Cold Leg Recirculation	n) Enclosure 2; Revision 11
Validation Time: 6 min. <u>Time Critical: No</u>	
Candidate: NAME	Time Start : Time Finish:
Performance Rating: SAT UNSAT Questi	on Grade Performance Time
Examiner:	/
NAME	SIGNATURE DATE
COMMENT	S

SIMULATOR SET-UP SHEET

- **1.** Reset to any power IC set.
- 2. Ensure RN Pump 1A is NOT in service.
- **3.** Insert the following:
 - MAL-NC013B (Cold Leg Leak) set malfunction value = 27.0.
 - MAL-RN003A (Nuclear Service Water Pump I A Failure) Value = BOTH.
 - MAL-NS001B (Containment Spray Pump 1B Failure) Value = AUTO
 - VLV-NI038F (NI-185A CNMT Sump Line 1A ISO (Stem) Fail To Position) Value = 0.
- **4.** Run the simulator until the "FWST LO-LO LEVEL" alarm is received while performing all required actions of **EP/E-0**, EPIE-1 and **EP/ES-1.3** up through step 7a by stopping NS pumps.
- **5.** Freeze the simulator and write snap.
- 6. Selected IC <u>216</u>

SIMULATOR OPERATOR INSTRUCTIONS:

1. Resetto IC 216

Tools/Equi Pr ures Needed:

Have enough copies of EP/1/A/5000/ES-1.3 Revision 1 Enclosure 2 for each candidate.

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIATING CUE:

EP/1/A/5000/ES-1.3, Transfer to Cold Leg Recirculation has been implemented following a LOCA. With containment pressure previously reaching 6 psig and currently above the shutdown criteria, the containment spray system is still required. "FWST Lo-Lo Level" alarm has been received and the NS pumps have been stopped per ES-1.3step 7. The SRO instructs you to align NS to Cold Leg Recirculation per Enclosure 2 of EP/ES-1.3.

START TIME: _____

STEP 1:	Obtain a copy of the appropriate procedure.	CAT
STANDARD:	Operator locates, Enclosure 2 of EP/1/A/5000/ES-1.3	SAT
EXAMINER (CUE: When the candidate locates EP/1/A/5000/ES-1.3, hand him/her a clean copy of Enclosure 7 and tell himlher that it is current and complete.	UNSAT
COMMENTS		

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	STEP 2:	Align NS as follows. (Enclosure 2, Step 1)	CRITICAL
		*a. Close 1NS-20A (NS Pump 1A Suct From FWST).	SIEP
	STANDARD:	Candidate depresses the GREEN "CLOSE" pushbutton for 1NS-20A (1MC-11). Verifies GREEN "CLSD" light LIT and RED "OPEN" light DARK.	SAT
		CUE.The GREEN"CLOSED" pushbutton for 1NS-20A has been depressed. 1NS-20A RED "OPEN" light is DARK and fhe GREEN "CLSD" light LIT.	UNSAT
	COMMENTS:		
		*b. Close 1NS-3B (ND Pump 1B Suct From FWST).	
	STANDARD:	Candidate depresses the GREEN "CLOSE" pushbutton for 1NS-3B	
		(IMC-11). Verifies GREEN "CLSD" light lit and RED "OPEN" light dark.	
		CUE.The GREEN"CLOSED" pushbutton for 1NS-3B has been depressed. The RED "OPEN" light is DARK and the GREEN "CLSD" light is LIT.	
	COMMENTS:		
		c. Verify 1NI-185A (ND Pump 1A Cont Sump Suct) open.	
	STANDARD:	Candidate verifies RED "OPEN" light DARK and GREEN "CLSD" light LIT for 1NI-185A (1MC-11). Transitions to Step 1.b. RNO.	
		**CUE. The 1NI-185A RED "OPEN" light is DARK and GREEN "CLSD" light is LIT **	
	COMMENTS:		
1			

	Page 7 of 13
EXMAINER NOTE: NS pump 1B will not automatically start in the next step. The	
candidate may attempt to start the pump at this point or may wait until directed	
by step JPM Step 5 (Enclosure 2, step 4).	
STEP 2: (Continued)	
 Open 1NS-1B (NS PMP 1B Suct From Cont Sump). (Step 1.b. RNO). 	CRITICAL STEP
STANDARD: Candidate depresses the RED "OPEN" pushbutton for 1NS-1B (1MC- 11). Verifies RED "OPEN" light LIT, GREEN "CLSD" light DARK, Continues to Step 2.	SAT
""CUE: The RED "OPEN" pushbuffon for 1NS-1B has been depressed. The RED "OPEN" light is LIT and fhe GREEN " <i>CLSD"</i> light is DARK.**	UNSAT
COMMENTS	
STEP 3: Verify containment pressure has exceeded 3 psig.: (Enclosure 2, STEP 2).	SAT
STANDARD: Candidate verifies containment pressure is greater than 3 psig on	
STANDARD: Candidate verifies containment pressure is greater than 3 psig on 1NSCR5040/5390 (pen ■ 101MC-9) or 1MICR5340/5350 (pen 3) (1MC-	
STANDARD: Candidate verifies containment pressure is greater than 3 psig on 1NSCR5040/5390 (pen ■)1MC-9) or 1MICR5340/5350 (pen 3) (1MC- 7).	UNSAT
STANDARD: Candidate verifies containment pressure is greater than 3 psig on 1NSCR5040/5390 (pen ■)1MC-9) or 1MICR5340/5350 (pen 3) (1MC- 7).	UNSAT
STANDARD:Candidate verifies containment pressure is greater than 3 psig on 1NSCR5040/5390 (pen ■)1MC-9) or 1MICR5340/5350 (pen 3) (1MC- 7).EXAMINER CUE:Provide cue IF pressure is less than 3 psig. Containment Pressure has exceeded 3 psig	UNSAT
STANDARD: Candidate verifies containment pressure is greater than 3 psig on 1NSCR5040/5390 (pen ■)1MC-9) or 1MICR5340/5350 (pen 3) (1MC-7). EXAMINER CUE: Provide cue IF pressure is less than 3 psig. Containment Pressure has exceeded 3 psig **CUE: Containment pressure is greater than 3 psig. **	UNSAT
STANDARD: Candidate verifies containment pressure is greater than 3 psig on 1NSCR5040/5390 (pen ■)1MC-9) or 1MICR5340/5350 (pen 3) (1MC-7). EXAMINER CUE: Provide cue IF pressure is less than 3 psig. Containment Pressure has exceeded 3 psig **CUE: Containment pressure is greater than 3 psig. **	UNSAT
STANDARD: Candidate verifies containment pressure is greater than 3 psig on 1NSCR5040/5390 (pen ■)1MC-9) or 1MICR5340/5350 (pen 3) (1MC-7). EXAMINER CUE: Provide cue IF pressure is less than 3 psig. Containment Pressure has exceeded 3 psig **CUE: Containment pressure is greater than 3 psig. **	UNSAT
STANDARD: Candidate verifies containment pressure is greater than 3 psig on 1NSCR5040/5390 (pen ■)1MC-9) or 1MICR5340/5350 (pen 3) (1MC-7). EXAMINER CUE: Provide cue IF pressure is less than 3 psig. Containment Pressure has exceeded 3 psig **CUE: Containment pressure is greater than 3 psig. **	UNSAT
STANDARD: Candidate verifies containment pressure is greater than 3 psig on 1NSCR5040/5390 (pen ■)1MC-9) or 1MICR5340/5350 (pen 3) (1MC-7). EXAMINER CUE: Provide cue IF pressure is less than 3 psig. Containment Pressure has exceeded 3 psig **CUE: Containment pressure is greater than 3 psig. **	UNSAT
STANDARD: Candidate verifies containment pressure is greater than 3 psig on 1NSCR5040/5390 (pen ■)1MC-9) or 1MICR5340/5350 (pen 3) (1MC-7). EXAMINER CUE: Provide cue IF pressure is less than 3 psig. Containment Pressure has exceeded 3 psig **CUE: Containment pressure is greater than 3 psig. ** COMMENTS: Comments:	UNSAT
STANDARD: Candidate verifies containment pressure is greater than 3 psig on 1NSCR5040/5390 (pen 1)1MC-9) or 1MICR5340/5350 (pen 3) (1MC-7). EXAMINER CUE: Provide cue IF pressure is less than 3 psig. Containment Pressure has exceeded 3 psig **CUE: Containment pressure is greater than 3 psig. ** COMMENTS: Comments:	UNSAT
STANDARD: Candidate verifies containment pressure is greater than 3 psig on 1NSCR5040/5390 (pen ■)1MC-9) or 1MICR5340/5350 (pen 3) (1MC-7). EXAMINER CUE: Provide cue IF pressure is less than 3 psig. Containment Pressure has exceeded 3 psig **CUE: Containment pressure is greater than 3 psig. ** COMMENTS: Comments:	UNSAT

<u>STEP 4</u> : <u>STANDARD</u> : ** CUE	Verify containment pressure greater than 1 psig. (Enclosure 2, Step 3) Candidate verifies containment pressure is greater than 1 psig 1NSP5040/5050/5060/5070 (1MC-11) or 1NSCR5040/5390 (pen 1) (1MC-7) or 1MICR5340/5350 (pen 3) (1MC-9). E; Containmentpressure is greater than 1 psig.**	SAT UNSAT
<u>COMMENTS</u> :		
<u>STEP 5</u> :	Ensure NS pump (s) aligned to an open containment suction valve-ON. (Enclosure 2, Step 4)	CRITICAL STEP
STANDARD:	Candidate determines NS Pump 1B is not running, NS Pump 1B RED "ON" light DARK and 1NI-184B RED "OPEN" light LIT and GREEN "CLSD" light DARK. Candidate depresses the RED "ON" pushbutton for NS pump 1B and verifies the RED "ON" light is LIT and the GREEN "OFF" light is DARK.	SAT
EXAMINER N	OTE: NS <i>pump</i> 1B <i>may have</i> been <i>started</i> in JPM <i>Step</i> 2 (Enclosure 2, <i>step</i> 1.b. RNO).	UNSAT
CUE	The RED "ON" pushbutton for NS pump 1B has been depressed. The RED "ON" light is LIT and the GREEN "OFF" light is DARK.	
COMMENTS:		

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STEP 6:	Verify all Unit 1 and Unit 2 RN pumps on. (Enclosure 2, Step 5)	SAT
STANDARD:	Candidate verifies RN Pump 1A RED "ON" light is DARK and the GREEN "OFF" light is LIT. RN Pump 1B RED "ON" light LIT with pump current at midscale on ammeter, RN Pump 2A RED "ON" light LIT and RN Pump 2B RED "ON" light LIT. Candidate transitions to step 5 RNO and goes to Step 7.	UNSAT
**CUL		
•	The RED "ON" light for RN pump IA is DARK, and the GREEN	
•	The RED "ON" light for RN pump IB is LIT, and the GREEN	
	"OFF" light is DARK.	
•	The RED "ON" light for RN pump 2A is LIT, and the GREEN "OFF"	
•	ing it is DARK. The RED "ON" light for RN pump 2B is LIT, and the GREEN "OFF" light is DARK.	
COMMENTS		

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STEP 7: Align RN to NS HX(s) based on RN and NS pumps status: (Enclosure 2, Step 7)	CRITICAL STEP
a. Verify NS Pump 1A on: <u>STANDARD</u> : Candidate determines that NS pump 1A is not running and transitions to Step 7.a. RNO	SAT
CUE: NS pump I A RED :ON" light is DARK and the GREEN "OFF" light is LIT.	UNSAT
<u>COMMENTS:</u>	
a. Perform the following:	
1) IF only one B Train RN pump is on, THEN close 2RN-47A (RN Supply X-Over)	
STANDARD: Candidate determines that BOTH B Train RN pumps are running. Continues to step 7. RNO a.2)	
CUE. RN pump 1B RED :ON" light is LIT and the GREEN "OFF" light is DARK and RN pump 2B RED :ON" light is LIT and the GREEN "OFF" light is DARK.	
COMMENTS:	
2) IF only B train RN pumps are on, THEN	
STANDARD: Candidate determines that 2A RN pump is running. Continues to step 7 RN0.a.3)	
CUE:. RN pump 2A RED :ON" light is LIT and fhe GREEN "OFF" light is DARK.	
COMMENTS:	

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STEP 7 (Continued)		CRITICAL
	2) Open 1RN-2256 (NSHX 16 Inlet Isol).	STEP
STANDARD:	Candidate depresses the RED "OPEN" pushbutton for 1RN-2256 (MC-11). Verifies RED "OPEN" light is LIT and the GREEN "CLSD" light is DARK.	SAT
	**CUE.The RED "OPEN" pushbutton for 1RN-225B has been depressed. 1RN-225B RED "OPEN" light LIT and GREEN "CLSD" light DARK	UNSAT
COMMENTS		
	 4) Throttle open 1RN-229B (NS HX Outlet Isol) to obtain one of the following: 4600 GPM flow through NS Hx 1B OR 1RN 2296 full open 	
STANDARD:	Candidate depresses RED "OPEN" pushbutton for 1RN-229B until flow meter for 1B NS HX (1RNP5850 on 1MC-9) indicates 4600 gpm or 1RN-2296 is fully open, with the RED "OPEN" light LIT and the GREEN "CLSD" light DARK.	
	**CUE.The RED "OPEN" pushbutton for 1RN-229B has been depressed.1RN-229B RED "OPEN" light LIT and GREEN "CLSD" light DARK	
<u>COMMENTS:</u>		
	5) Go to Step 8	

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STEP 8.:	Verify adequate RN heat sink as follows: (Enclosure 2, Step 8)	SAT
	RN system suction aligned to Lake Wylie	
<u>STANDARD</u> : **CUE	 Verifies RN pump suctions open from Lake Wylie:RED "OPEN" lights lit and GREEN "CLSD" lights dark: 1RN-IA RED "OPEN" light LIT and GREEN "CLSD" light DARK: 1RN-2B RED "OPEN" light LIT and GREEN "CLSD light DARK 1RN-5A RED "OPEN" light LIT and GREEN "CLSD" light DARK 1RN-6B RED "OPEN" light LIT and GREEN "CLSD" light DARK 1RN-1A RED "OPEN" light LIT and GREEN "CLSD" light DARK 1RN-2B RED "OPEN" light LIT and GREEN "CLSD" light DARK 1RN-2B RED "OPEN" light LIT and GREEN "CLSD" light DARK 1RN-2B RED "OPEN" light LIT and GREEN "CLSD" light DARK 1RN-5A RED "OPEN" light LIT and GREEN "CLSD" light DARK 1RN-5A RED "OPEN" light LIT and GREEN "CLSD" light DARK 1RN-6B RED "OPEN" light LIT and GREEN "CLSD" light DARK 	UNSAT
COMMENTS:		
STEP 9:	RN essential header temperatures at one of the following locations- LESS THAN OR EQUAL TO 82.5°F.: • 1MC-9 OR	SAT
STANDARD:	Candidate determines from either 1RNP5000 or 1RNP5010 that RN essential header temperature is approximately 69 °F. or determines temperature from RO Logbook.	
**CUE		
COMMENTS	This IPM is complete	

TIME STOP: _____

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CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIATING CUE:

EP/1/A/5000/ES-1.3, Transfer to Cold Leg Recirculation has been implemented following a LOCA. With containment pressure previously reaching **6** psig and currently above the shutdown criteria, the containment spray system is still required. "FWST Lo-Lo Level" alarm has been received and the NS pumps have been stopped per ES-1.3 step 7. The SRO instructs you to align NS to Cold Leg Recirculation per Enclosure 2 of EP/ES-1.3.
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CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM/CR-3

Take Power Range Drawer Out of Service

CANDIDATE

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EXAMINER

CATAWBA **INITIAL LICENSE EXAMINATION** JOB PERFORMANCE MEASURE

Task:

Remove Power Range Channel N-41 from service per AP/1/A/5500/016 (Malfunction of Nuclear Instrumentation System), Case IV Power Range Malfunction.

Alternate Path:

NO

Facility JPM #:

OP-CN-IC-ENB-002

K/A Rating(s):

015 A4.03 (3.8/3.9)

Task Standard:

Power Range Detector is N-41 removed from service with Control Power fuses removed.

Preferred Evaluation Simulator:	Preferred Evaluation Perform
Control Room X In-Plant	Perform SimulateX
References:	
AP/1/A/5500/016 (Malfunction of Nuclear In Malfunction Rev. 19	strumentation System), Case IV Power Range
Validation Time: 10 min. Time Critical: No	
Candidate:NAME	Time Start : Time Finish:
Performance Rating: SAT UNSAT	Question Grade Performance Time
Examiner:	/
NAME	SIGNATURE DATE
CC)MMENTS

SIMULATOR SETUP SHEET

- 1. Place simulator on Run.
- 2. Insert MAL-ENB011A (Power Range Detector N-41A Failure), Severity Value = 100%.
- 3. Perform actions of AP/16 through step 5.
- 4. FREEZE simulator.
- 5. Write to Protected IC.

SNAP No.: 211

SIMULATOR OPERATOR INSTRUCTIONS:

None.

Tools/Equipment/Procedures Needed:

Ensure enough copies of AP/1/A/5500/16 for each candidate.

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

Unit 1 is operating at 100% power.

N-41, Power Range, Upper Detector has failed offscale high.

AP/1/A/5500/16, Case IV, Power Range Malfunction, has been implemented.

INITIATING CUES:

The Control Room SRO instructs you to remove N-41 from service per step 6 through 9 of Case IV of AP/1/A/5500/16.

STEP 1: STANDARD:	Perfo Indica • • Locat	orm the following actions at the Miscellaneous Control and ation Panel: (Step 6) Place the appropriate "ROD STOP BYPASS" switch to the affected channel position. Verify NUC OVER PWR ROD STOP CH BYP status light (1SI- 19) for affected channel – LIT. Place "POWER MISMATCH BYPASS" switch to the affected channel position. tes Miscellaneous Control and Indication Panel and performs the <i>v</i> ing: Places ROD STOP BYPASS switch to BYPASS PRN41	CRITICAL STEP
**CUI	E: The posi	ROD STOP BYPASS switch is rotated to the BYPASS PRN41 ition.	
	•	*Locates 1SI-19 and verifies NUC OVER PWR ROD STOP CH BYP status light for N-41 – LIT.	
**CUI	E: The	NUC OVER PWR ROD STOP CH BYP status light for N41 is LIT.	
	•	Places POWER MISMATCH BYPASS switch to BYPASS PRN41.	
**CUE	E: The PRI	POWER MISMATCH BYPASS switch is rotated to the BYPASS N41 position.	
EXAN		NOTE: * This <i>step not</i> critical.	
COMMENTS	:		

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STEP 2: Perform the following actions at the Detector Current Comparator panel: (Step 7) • Place "UPPER SECTION" channel defeat switch to the affected channel. • Verify 'CHANNEL DEFEAT" light for upper section-LIT. • Place "LOWER SECTION" channel defeat switch to the affected channel. • Verify 'CHANNEL DEFEAT" light for upper section-LIT. • Place "LOWER SECTION" channel defeat switch to the affected channel. • Verify 'CHANNEL DEFEAT" light for lower section-LIT. • Verify 'CHANNEL DEFEAT" light for lower section-LIT.	CRITICAL STEP SAT UNSAT
STANDARD: Locales Delector Current Comparator Panel and performs the	
 Places "UPPER SECTION" channel defeat switch to PR N41. 	
**CUE: The UPPER SECTION channel defeat switch is rotated to the PR N41 position.	
 *Verify "CHANNEL DEFEAT" light for upper section lit. 	
**CUE: The CHANNEL DEFEAT light for the upper section is LIT.	
 Places "LOWER SECTION" channel defeat switch to PR N41. 	
**CUE: The LOWER SECTION channel defeat switch is rotated to the PR N41 position.	
 *Verify "CHANNEL DEFEAT light lit for lower section. 	
**CUE: The CHANNEL DEFEAT light for the lower section is LIT.	
EXAMINER NOTE: * These steps are not critical.	
COMMENTS:	

		Page 7 of 9
STEP <u>3</u> :	At the Comparator and Rate panel, place the 'COMPARATOR CHANNEL DEFEAT switch to the affected channel position. (Step 8)	CRITICAL STEP
STANDARD:	Locates Comparator and Rate panel and places "COMPARATOR CHANNEL DEFEAT" switch to N41.	SAT
**CUE:	The COMPARATOR CHANNEL DEFEAT switch is rotated to the N41position.	UNSAT
COMMENTS:		
<u>STEP 4</u> :	 De-energize affected channel. (Step 9.a) Remove "CONTROL POWER" fuses at Power Range A drawer. 	CRITICAL STEP
		SAT
<u>STANDARD</u> :	 Remove fuses far enough to de-energize 'CONTROL POWER". 	
**CUE:	The CONTROL POWER fuse holders are rotated counter-clockwise and pulled out.	UNSAT
EXAMINER N	OTE: The candidate should warn the RO of the alarm he is about to initiate (1AD-2, B/5), however this is NOT required to meet the critical step.	
COMMENTS:		
NOTE: Repla	cement of the affected P/R control power fuses shall not occur without rization of the Superintendent of Operations or his designee.	
autho	rization of the Superintendent of Operations or his designee.	

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STEP 5:	Request the OSM to maintain the 'CONTROL POWER" fuses under his control. (Step 9.b)	SAT
STANDARD:	Operator hands both "Control Power" fuses to the OSM to maintain under his/her control.	UNSAT
EXAMINER (CUE: OSM replies that he will keep the control power fuses in his possession.	
COMMENTS:		
STEP 6:	Verify the affected Power Range cabinet shows no physical signs of damage. (Step 9.c)	SAT
STANDARD:	Operator checks outside of the Power Range cabinet for signs of damage.	UNSAT
**CUE	: The Power Range cabinef shows no sign of damage.	
COMMENTS:		
	This JPM is complete.	

TIME STOP: _____

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CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

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Unit 1 is operating at 100% power.

N-41, Power Range, Upper Detector has failed offscale high.

AP/1/A/5500/16, Case IV, Power Range Malfunction, has been implemented.

INITIATING CUES:

The Control Room SRO instructs you to remove N-41 from service per steps 6 through 9 of Case IV of AP/1/A/5500/16.

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CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM/CR-4

Start Reactor Coolant Pump 1B

CANDIDATE

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EXAMINER

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CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task:

Start Reactor Coolant Pump 1B.

Alternate Path:

NO

Facility JPM #:

NCP-081

K/A Rating(s):

003 A4.01 (3.313.2)

Task Standard:

_____Seal injection flow to 1B NCP is restored to 7-10 gpm and 1B reactor coolant pump is successfully started.

Preferred Evaluation Location:	Preferred Evaluation Method:
Control Room X In-Plant	Perform Simulate X
References:	
OP/1/A/6150/002A (Reactor Coolant Pur	np) Enclosure 4.1 Revision 050.
Validation Time: 20 min. Time Critical: No	
Candidate: NAME	Time Start : Time Finish:
Performance Rating: SAT UNSAT	_ Question Grade Performance Time
Examiner: NAME	/ SIGNATURE DATE
CC	

SIMULATOR SET-UP SHEET

1. Reset to any "at power" SNAP.

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- 2. Manually trip the reactor at 1MC-1.
- 3. Place Steam dumps in Pressure Mode.
- 4. Trip all (4) four NCP breakers at 1MC-10.
- 5. Reset CA and control flow to maintain S/G levels at 38% N/R level.
- 6. Place 1NV-309 in manual and reduce total seal water flow to ~ 12 gpm.
- 7. Freeze the simulator and write to SNAP.

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<u> Needed:</u>

Have enough copies of OP/1/A/6150/002A Enclosure 4.1 available for each candidate.

READ ERAT

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIATING CUE:

EP/1/A/5000/ES-0.2, Natural Circulation Cooldown has been implemented following a Reactor Trip. Control problems with 1NV-309 require the valve be operated in manual. The SRO instructs you to attempt to start NC Pump 1B by completing OP/1/A/6150/002A, NC Pump Operation Enclosure. 4.1. The Initial Conditions of Enclosure. **4.1** have been satisfied.

START TIME: _____

<u>STEP 1</u> : <u>STANDARD</u> : EXAMINER C <u>COMMENTS</u> :	Obtain a copy of the appropriate procedure. Operator locates OP/1/A/6150/002A, Enclosure 4.1. CUE: When the candidate locates OP/1/A/6150/002A, hand him/her a clean copy of Enclosure 4.1 and tell him/her that it is current and complete.	SAT UNSAT
<u>STEP 2</u> :	Caution prior to Step 2.1: An NC Pump should not be started if associated 6.9 KV switchgear is supplying essential switchgear 1ETA or 1ETB and switchyard voltage is less than or equal to 223 KV or only one off-site source of power is available.	SAT
STANDARD:	Candidate determines that both offsite power sources are available by verifying that the Red "CLOSED" lights for PCB's 14, 15, 17 and 18 are LIT and the Green "OPEN" lights for PCB's 14, 15, 17 and 18 are DARK and that switchyard voltage is greater than 223 KV on the OAC graphic or on the SWYD VOLTS meter on 1MC-11.	UNSAT
COMMENTS:	the Green "OPEN" lights for PCB's 14, 15, 17 and 18 are DARK. Switchyard voltage is 230 KV.**	

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<u>STEP 3</u> :	 Note prior to Step 2.1: 1. In order to start an NC Pump, the underfrequency condition should be cleared by having at least three of four 6900 V breakers (ITA, B, C, D-3) racked in and energized. 2. NC Pump operational configuration restrictions, as follows, will ensure adequate PZR spray for press control, maintain spray line water solid, and prevent thermal stratification of spray line: Pump combination should include NC Pump A or NC Pump B, If NC Pump A is in service, at least two other pumps should be in service, If single pump operation is required, ensure NC Pump B is in service, Otherwise, 	SAT UNSAT
STANDARD:	Candidate verifies the Red "CLSD" light is LIT and the Green "OPEN" light is DARK for all four 6900 V breakers. Candidate recognizes from the Initiating Cue that NC Pump 1B is to be started	
CUE: COMMENTS	The Red "CLSD" light is LIT and fhe Green "OPEN" light is DARK for all four 6900 V breakers.	
STEP 4:	IF Unit 1 is in Mode 5, refer to Tech Spec 3.4.12-1 for temperature limitations on NC Pump starts. (Step 2.1)	SAT
STANDARD:	Candidate determines from NC System temperature that Unit 1 is in Mode 3.	
CUE:	NC temperature is 557° F..	UNSAT
COMMENTS		

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<u>STEP 5</u> :	If the pump to be started will be the fourth NC pump in service on Unit 1, verify NC temperature is greater than or equal to $130^{\circ}F$. (Step 2.2)	SAT
STANDARD:	Per the initiating cue this is the first pump to be started. Candidate should go on to step 2.3.	
COMMENTS:		UNSAT
STEP 6:	Note prior to Step 2.3: If #1 Seal AP gauge overranged, AP can be determined using 1NV-125B (Excess Letdn Hx Otlt Ctrl) "VCT" or	SAT
	 "NCD I" switch position as follows: "VCT position: NC Press minus Excess Letdn Hx Otlt Press = #1 Seal AP "NCDT" position: NC Press minus VCT Press = #1 Seal AP 	UNSAT
STANDARD:	No action required by candidate.	
COMMENTS:		
<u>STEP 7</u> :	Verify No. 1 Seal D/P is greater than 200 psig for the pump to be started per the following gauges: (Control Board 1MC-5)	
	• 1B NCP: 1NVP 5220 (Step 2.3)	SAT
<u>STANDARD</u> :	Candidate verifies D/P indication (1MC5: 1NVP5220) for 1B NC Pump is overranged. Determines by method described in Note that #1 Seal AP is approximately 2200 psid.	UNSAT
**CUE	: NC pressure is 2235 psig and VCT pressure is 30 psig	
COMMENTS:		

		Page 8 of 18
STEP 8:	 Verify that the standpipe level for the pump to be started <i>is</i> normal by its associated annunciator DARK. "NCP B#2 SEAL S-PIP HI/LO LVL" 1AD-7 A/2 (Step 2.4) 	SAT
STANDARD:	Candidate verifies 1AD-7 A/2 "NCP B#2 SEAL S-PIPE HI/LO LVL" alarm is dark.	UNSAT
CUE	E:. IAD-7 A/2 "NCP B #2 SEAL S-PIPE HI/LO LVL" alarm is dark.	
COMMENTS		
STEP 9:	Verify VCT pressure is equal to or greater than 15 psig. (Step 2.5)	SAT
STANDARD:	is greater than 15 psig.	
CUE	E: VCTpressure is 30 psig	UNSAT
COMMENTS:		
STEP 10:	 Verify 7-10 gpm seal injection flow on the pump to be started by the following gauges: (Control Board MC-5) 1B NCP: 1NCP5320 (Step 2.6) 	SAT
STANDARD:	Candidate observes seal injection flow (1NVP5320 on 1MC-5) is approximately 4-5 gpm	UNSAT
CUE	: Seal injection flow to NC Pump 1B is 4 gpm.	
COMMENTS:		

STEP 11: STANDARD: EXAMINER C COMMENTS:	Increase seal injection flow to NC Pumps. Candidate manually adjusts INV-309 to restore seal injection flow to 8 gpm per pump. UE: If candidate states he/she would notify the CRSRO, respond as the CRSRO and instruct the candidate to restore seal injection to its normal value.	CRITICAL STEP
<u>STEP 12:</u>	 Note prior to Step 2.7: 1. If #1 Seal Leakoff Flow is less than 1 gpm, the #1 Seal Low Flow indication shall be used. 2. If adequate #1 Seal Leakoff Flow is NOT indicated in the following step, refer to Enclosure 4.4. 3. If #1 Seal AP gauge overranged, AP can be determined using 1NV-125B (Excess Letdn Hx Otlt Ctrl) "VCT" or "NCDT" switch position as follows: "VCT" position: NC Press minus Excess Letdn Hx Otlt Press = #1 Seal AP "NCDT position: NC Press minus VCT Press = #1 Seal AP 	SAT UNSAT
<u>STANDARD</u> : <u>COMMENTS</u> :	No action required by the candidate.	

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STEP 13:	Verify adequate No. 1 Seal Leakoff flow on the pump to be started as follows: (Step 2.7) Determine required #1 Seal Leakoff Flow from Revised Data Book Figure 26. (Step 2.7.1)	SAT UNSAT
STANDARD.	Data Book Figure 26 to be between 1 gpm and 5 gpm.	
COMMENTS		
<u>STEP 14:</u>	Add 0.26 gpm to the <u>minimum</u> required #1 Seal Leakoff Flow of Figure 26 to correct for an expected drop in leakoff flow on pump start (0.20 gpm) and instrument inaccuracy (0.06 gpm). (Step 2.7.2)	SAT
STANDARD:	Candidate adds 0.26 gpm to the minimum required #1 Seal Leakoff flow of Figure 26 for a minimum acceptable value of 1 26 gpm	UNSAT
COMMENTS		

__ SAT **STEP 15:** Verify the indicated #1 Seal Leakoff flow is within the range of Data Book Figure 26 as adjusted per step 2.7.2 per one of the following: (Step 2.73) _ UNSAT Unit 1 Reactor Coolant Pumps graphic (NCPMPALL) or 1NVCR-5140 (NC Pump Lo Leakoff Flow) (1MC-5) or • 1NVCR-5121, (NC Pump Hi Leakoff Flow) (1MC-5) or Computer OAC computer point C1A1376, or C1A0442 STANDARD: Candidate determines indicated #1 Seal Leakoff Flow is between 1.26 gpm and 5.0 gpm. **CUE: Indicated #I Seal Leakoff Flow is 3.0 gpm.** COMMENTS: **STEP 16**: Verify upper and lower oil pot levels normal, for the pump to be _ SAT started, via one of the following. (Step 2.8) Unit 1 Reactor Coolant Pumps graphic (NCPMPALL) OR UNSAT Visual inspection (local) OR 1AD-6 F/2 "NCP B UPPER/LOWER OIL RESERVOIR LO LEVEL" DARK. STANDARD: Candidate determines that the upper and lower oil pot levels are normal by any of the following: OAC Graphic indicates normal oil levels 1AD6 F/2 annunciator is DARK. **CUE: Upper and lower oil pot levels are normal.** COMMENTS:

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STEP 17:	 Verify KC flow to Thermal Barrier Heat Exchanger normal, for the pump to be started, via one of the following: (Step 2.9) Unit 1 Reactor Coolant Pumps graphic (NCPMPALL) OR 1AD-6 E/2, "NCP B THERMAL BARRIER KC OUTLET HI/LO FLOW", DARK 	SAT UNSAT
STANDARD:	Candidate determines that KC flow exists to the thermal barrier heat	
	exchanger by any of the following:	
	Unit 1 Reactor Coolant Pumps graphic (NCPMPALL)	
	OR	
	 1AD-6 E/2, "NCP B THERMAL BARRIER KC OUTLET HI/LO FLOW", DARK 	
CUE:	NC Pump 1B has adequate KC flow to the Thermal Barrier Heat Exchanger.	
COMMENTS:		

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STEP 18:	Verify KC flow to Upper Motor Bearing. Oil Cooler normal, for the pump to be started, via one of the following: (Step 2.10)	SAT
	 Unit 1 Reactor Coolant Pumps graphic (NCPMPALL) OR 	UNSAT
	 1AD-6 C/2, "NCP B MTR UPPER BRG KC OUTLET HI/LO FLOW, DARK 	
STANDARD:	Candidate determines that KC flow exists to the Upper Motor	
	Bearing. Oil Cooler by any of the following:	
	 1AD-6 C/2 "NCP B MTR UPPER BRG KC OUTLET HI/LO FLOW, DARK 	
CUE: I	NC Pump 1B has adequateKC flow to the upper motor bearing oil cooler.	
COMMENTS:		

		Fage 140110
<u>STEP 19:</u>	Verify KC flow to Lower Motor Bearing. Oil Cooler normal, for the pump to be started, via one of the following: (Step 2.11)	SAT
	 Unit 1 Reactor Coolant Pumps graphic (NCPMPALL) OR 	UNSAT
	 1AD-6 D/2 "NCP B MTR LOWER BRG KC OUTLET HI/LO FLOW, DARK 	
STANDARD:	Candidate determines that KC flow exists to the Lower Motor Bearing. Oil Cooler by any of the following:	
	Unit 1 Reactor Coolant Pumps graphic (NCPMPALL) OR	
	 1AD-6 D/2 "NCP B MTR LOWER BRG KC OUTLET HI/LO FLOW", DARK 	
CUE:	NC Pump 15 has adequate KC flow to the lower motor bearing oil cooler.	
COMMENTS:		
STEP 20:	Verify annunciator 1AD-11, "230KV SWITCHYARD VOLTAGE LO" is dark. (Step 2.12)	SAT
STANDARD:	Candidate verifies alarm 1AD-11, K/6 is DARK	UNSAT
CUE: '	[•] 230KV SWITCHYARD VOLTAGELO" Annunciator on 1AD-11, K/6 is DARK.	
COMMENTS:		

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<u>STEP 21:</u>	Two minutes prior to starting NC pump, start one oil lift pump for NCP to be started by pressing the on pushbutton for: (Step 2.13)	CRITICAL STEP
	Condidate depresses the Red "ON" nucleutten for NC RMR OIL LIFT	SAT
	PMP B1 or B2 and verifies that the Red "ON" light is LIT and the Green "OFF" light is DARK for the lift pump started. Candidate then waits two minutes before starting NC Pump 1B.	UNSAT
**CUE: T F n	<i>The "ON" pushbutton for the oil lift pump has been depressed. The Red "ON" light is LIT and the Green "OFF' light is DARK. Two ninutes have passed.</i> **	
COMMENTS:		
STEP 22:	Note prior to Step 2.14:	0.17
	1. If NC pump is NOT started, the oil lift pump should be secured	SAT
	 The Degraded Bus Voltage Relays (27N) may actuate on the essential bus being supplied by the 6.9KV Switchgear associated with the NC Pump to be started in the following step. The alarm condition should clear within 36 seconds. 	UNSAT
STANDARD:	No action required by the candidate.	
COMMENTS:		

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STEP 23:	Start desired NC pump by pressing the "ON" pushbutton for: "NC PMP 1B" (Step 2.14)	CRITICAL STEP
STANDARD:	Candidate depresses the Red "ON" pushbutton for NC PMP 1B and verifies Red "ON" light is LIT and the Green "OFF" light is DARK and pump amps have stabilized near midscale on ammeter.	SAT
CUE:	The Red "ON" pushbutton for NC PMP I B has been depressed. The Red "ON" light is LIT and the Green "OFF" light is DARK and pump amps have stabilized near midscale on ammeter.	UNSAT
COMMENTS		
STEP 24:	Observe all pump and motor parameters <i>to</i> verify proper operation. (Step 2.15)	SAT
STANDARD: **CUE: COMMENTS	 Candidate monitors the following parameters and verifies all are normal: #1 Seal D/P greater than or equal to 200 psid. Inlet Seal Water Flow 7-10 gpm (may be greater than 10 due to pump start) #1 Seal Leakoff Flow appropriate for current Delta P per Revised Data Book Figure 26. Pump Radial Bearing Temp less than 225°F (1MC5: 1NVP5360 or NCP GRAPHIC). #1 Seal Outlet Temp between 60°F & 235°F (1MC5: 1NVP5400 or NCP GRAPHIC). Pump Shaft Vibration less than 15 mils. (NCP GRAPHIC or PANEL on rear of 1MC-6). Motor Bearings less than 190°F (NCP GRAPHIC). Motor Vibration less than 302°F (NCP GRAPHIC). Motor Frame Vibration less than 3 mils. (NCP GRAPHIC or PANEL on rear of 1MC-6). 	UNSAT

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STEP 25:	Three minutes after flow in the affected NC loop exceeds 90%, stop the oil lift pump started in step 2.13. (Step 2.16)	SAT
STANDARD:	Candidate waits three minutes and then depress the Green "OFF" pushbutton and verifies the Green "OFF light is LIT and the Red "ON:" light is DARK.	UNSAT
**CUE;	Three minutes have passed. The Green "OFF" pushbutton has been depressed. The Green "OFF" lighf 's LIT and the Red "ON" light is DARK.	
COMMENTS		
	This JPM is complete.	

TIME STOP: _____

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CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIATING CUE:

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EP/1/A/5000/ES-0.2, Natural Circulation Cooldown has been implemented following a Reactor Trip. Control problems with 1NV-309 require the valve be operated in manual. The SRO instructs you to attempt to start NC Pump 1B by completing OP/1/A/6150/002A, NC Pump Operation Enclosure. 4.1. The Initial Conditions of Enclosure 4.1 have been satisfied.

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CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM/CR-5

Establish Feedwater to a Hot Dry Steam Generator

CANDIDATE

EXAMINER

CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

<u>Task:</u>

Establish auxiliary feedwater flow to a hot, dry steam generator using Enclosure 8 of EP/1/A/5000/FR.H-1 (Response to Loss of Secondary Heat Sink).

Alternate Path:

NO

Facility JPM #:

CSF-005

K/A Rating(s):

061 A2.04(3.4/3.8)

Task Standard:

Candidate establishes CA flow to 1B steam generator based on the trend of Core Exit Thermocouples stable or decreasing.

Preferred Evaluation Location:	Preferred Evaluation Method:	
Control Room X In-Plant	Perform Simulate	<u>x</u>
References:		
EP/1/A/5000/FR.H-1 (Response to Loss of Seconda	ary Heat Sink) Revision 22	
Validation Time: 16 min Time Critical: No		=======
Candidate: NAME	Time Start : Time Finish:	
Performance Rating: SAT UNSAT Que	estion Grade Performance T	ïme
Examiner: NAME	SIGNATURE	/ DATE
COMME	NTS	

SIMULATOR SET- UP SHEET

- 1. Init to 100% power.
- 2. Rackout both motor driven CA pumps (LOA-CA017 & CA-018) and close the CAPT T&T valve.
- 3. Trip both CFPT's and perform actions of E-0 and ES-0.1 until entry conditions to FR-H.I are satisfied.
- Allow the steam generators to decrease level until all are less than 12% W/R. Establish Bleed and Feed and ensure all steps up to Step 33 are complete. The intent is to have all actions fail to restore CA or CM/CF until step 33. Ensure CA is reset.
- 5. Rack-in CA pump **1A** (CA-017) and ensure it is capable of being manually started per Enclosure 7.
- 6. Freeze simulator and write to a snap.

IC SELECTED 218

SIMULATOR OPERATOR INSTRUCTIONS:

1. Reset to IC selected in the setup.

Tools/Equipment/Procedures Needed:

Have enough copies of EP/1A/5000/FR-H.1 (Response to Loss of Secondary Heat Sink) Revision 22 available for each candidate.

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIATING CUE:

The unit is currently in a Bleed and Feed alignment per EP/1/A/5000/FR-H.1 (Response to Loss of Secondary Heat Sink). With the bleed in progress, the PRT has ruptured causing containment pressure to reach 3 psig; the unit is in ACC conditions. A source of feedwater has been aligned to CA pump 1A and the SRO has directed you to establish CA flow to 1B steam generator per Enclosure 8 (Hot Dry Feed flow Restoration Limits).

START TIME: _____

STEP 1:	Obtain a copy of the appropriate procedure.	0.47
STANDARD:	Operator locates EP/1/A/5000/FR-H.1, Enclosure 8.	SAT
EXAMINER C	CUE: When the candidate locates EP/1/A/5000/FR-H.1, hand him/her a clean copy of Enclosure 8 and tell him/her that it is current and complete.	UNSAT
COMMENTS:		
STEP 2:	Establish feedwater flow to only one S/G (Enclosure 8, Step 1)	CAT
STANDARD:	From initiating cue, the candidate will feed only 1B S/G	SAT
COMMENTS:		
		UNSAT
		-

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<u>STEP 3</u> :	Close the following valves for the three S/Gs to be isolated: (Enclosure 8, Step 2)	CRITICAL STEP
STANDARD:	Candidate closes the following valves S/G 1A: 	SAT
	a. Close ICA-62A (CA Pmp A Disch To S/G 1A Isol	UNSAT
**CUE:	The "Close" pushbutton for 1 CA-62A has been depressed. The Green "CLOSED" light is LIT and the Red "OPEN" light is DARK.	
	b. Close 1CA-66B (CA Pmp 1 Disch To S/G 1A Isol)	
**CUE:	The "Close" pushbutton for ICA-66B has been depressed. The Green "CLOSED" light is LIT and the Red "OPEN" light is DARK.	
	• S/GIC:	
	a. Close 1CA-46B (CA Pmp B Disch To S/G 1C Isol	
**CUE;	The "Close" pushbutton for 1CA-46B has been depressed. The Green "CLOSED" light is LIT and the Red "OPEN" light is DARK.	
	b. Close 1CA-50A (CA Pmp 1 Disch To S/G 1C Isol)	
**CUE:	The "Close" pushbutton for I CA-50A has been depressed. The Green "CLOSED" light is LIT and the Red "OPEN" light is DARK.	
	• S/GID:	
	a. Close 1CA-42B (CA Pmp B Disch To S/G I D Isol	
**CUE:	The "Close" pushbuffon for 1CA-42B has been depressed. The Green "CLOSED" light is LIT and the Red "OPEN" light is DARK.	
	b. Close 1CA-38A (CA Pmp 1 Disch To S/G I D Isol)	
**CUE:	The "Close" pushbutton for ICA-38A has been depressed. The Green "CLOSED" light is LIT and the Red "OPEN" light is DARK.	
COMMENTS		

		Page 7 of 13
<u>STEP 4</u> : <u>STANDARD</u> :	Ensure CA System valve control – RESET (Enclosure 8, Step 3) Candidate ensures CA system reset by verifying the yellow "CA SYS VLV CTRL TRAIN A (B)" "RESET" lights are lit.	SAT
CUE: The Yellow "CA SYS VLV CTRL TRAIN A" "RESET" light is LIT and the Yellow "CA SYS VLV CTRL TRAIN B "RESET" light is LIT.		UNSAT
COMMENTS		

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<u>STEP 5</u> : <u>STANDARD</u> : **CUE: **CUE:	 Close the following CA flow control valves: (Enclosure 8, Step 4) Candidate turns the potentiometer for the following valves in the counter-clockwise direction until 0.0 is displayed: 1CA-64 (CA Pump #1 Flow To S/G 1A) The potentiometer for 1CA-64 is turned in the counter-clockwise direction. The controller display indicates 0.0** 1CA-60 (CA Pump 1A Flow To S/G 1A) The potentiometer for 1CA-60 is turned in the counter-clockwise direction. The controller display indicates 0.0** 1CA-60 (CA Pump 1A Flow To S/G 1A) The potentiometer for 1CA-60 is turned in the counter-clockwise direction. The controller display indicates 0.0** 1CA-52 (CA Pump #1 Flow To S/G 1B) 	CRITICAL STEP SAT UNSAT
EXAMINER N	IOTE: It is critical that the flow controller to steam generator 1B from CA pump 1A (1CA-52) be closed to prevent feeding the steam generator in an uncontrolled manner. Closing the other controllers is not critical since no source of feedwater is available via that flow path.	
CUE:	Thepotentiometer for 1CA-52 is turned in the counter-clockwise direction. The controller display indicates 0.0	
	• 1CA-56 (CA Pump 1A Flow To S/G 1B)	
CUE:	Thepotentiometer for 1CA-56 is turned in the counter-clockwise direction. The controller display indicates 0.0	
	 1CA-48 (CA Pump #1 Flow To S/G IC) 	
CUE:	Thepotentiometer for ICA-48 is turned in the counter-clockwise direction. The controller display indicates 0.0	
	• 1CA-44 (CA Pump 1B Flow To S/G IC)	
CUE:	Thepotentiometer for 1CA-44 is turned in the counter-clockwise direction. The controller display indicates 0.0	
	• 1CA-36 (CA Pump#1 Flow To S/G 1D)	
CUE:	Thepotentiometer for 1CA-36 is turned in the counter-clockwise direction. The controller display indicates 0.0	
	• 1CA-40 (CA Pump 1B Flow To S/G 1D)	
CUE;	Thepotentiometer for 1CA-40 is turned in the counter-clockwise direcfion. The confroller display indicates 0.0	
COMMENTS:		

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<u>STEP 6</u> :	Do not continue in this enclosure until a source of feedwater is available to the $S/G(s)$. (Enclosure 8, Step 5)	SAT
STANDARD:	Candidate determines from the initiating cue that 1A CA pump is available)	UNSAT
EXAMINER C		
COMMENTS		
STEP 7:	Verify core exit T/Cs – Stable or Decreasing (Enclosure 8, Step 6)	
STANDARD:	Candidate determines from the RVLIS display on 1MC-1 or from the OAC the core exit thermocouple trend.	SAT
 EXAMINER NOTE: This JPM has two different operator actions depending on the temperature trend of the T/Cs. If the T/Cs are stable or decreasing, the candidate will perform JPM step 8. 		UNSAT
	 If the T/Cs are increasing the candidate will transition to the step 6 RNO and perform JPM step 9. 	
CUE:The core exit thermocouples are increasing		
COMMENTS:		
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STEP 8:	Maintain feed flow rate less than or equal to 100 GPM until W/R S/G level is greater than 21% (ACC) (Enclosure 8, Step 7)	CRITICAL STEP
<u>STANDARD</u> :	Candidate starts the 1A CA pump by depressing the "ON" pushbutton and verifying that the Red "ON" light is LIT and the Green "OFF" light is DARK. Candidate then turns the potentiometer for 1CA-56 in the clockwise direction to obtain a flow rate to 1B steam generator of less than or equal to 100 gpm.	SAT UNSAT
CUE:	The "ON" pushbutton for the IA CA pump has been depressed. The RED "ON" light for CA Pump IA is LIT and the GREEN "OFF" light is DARK. Thepotentiometer for ICA-56 has been turned in the clockwise direction. Flow rate to IB steam generator is 95 gpm.	
<u>COMMENTS</u> :		
STEP 9:	If core exit T/Cs are increasing THEN feed S/G at a rate required to decrease core exit T/Cs temperature. (Enclosure 8, Step 6. RNO.)	CRITICAL STEP
STANDARD:	Candidate starts the 1A CA pump by depressing the "ON" pushbutton and verifying that the Red "ON" light is LIT and the Green "OFF" light is DARK. Candidate then turns the potentiometer for 1CA-56 in the	SAT
	results in a decrease in core exit thermocouple readings.	UNSAT
CUE:	The "ON" pushbutton for the IA CA pump has been depressed. The RED "ON" light for CA Pump 1A is LIT and the GREEN "OFF" light is DARK. The potentiometer for 1CA-56 has been turned in the clockwise direction. Flow rate to IB steam generator has increased. Core exit thermocouple temperatures are decreasing.	
COMMENTS:		

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STEP 10:	When W/R S/G level is greater than 21 % (ACC), then feed flow can be increased to desired rate. (Enclosure 8, Step 8)	SAT
<u>STANDARD</u> :	Candidate determines that wide range steam generator level is less than 21% and continues to monitor level increase. Candidate continues to step 9 .	UNSAT
**CUE: 1	B steam generator wide range level is less than 21% **.	
COMMENTS:		
EXAMINER N	OTE: If this jpm is performed on the simulator, loop "B" Thot will be greater than 550°F in the next step	
STEP 11:	Verify NC T-HOT associated with the S/G being fed – LESS THAN 550°F. (Enclosure 8, Step 9)	SAT
STANDARD:	Candidate verifies temperatures for "B" Hot leg using OAC NC graphic, RVLIS monitors, recorder 1NCCR5850 for Loop 1B Thot on 1MC-05 is approximately $562^{\circ}F$	UNSAT
CUE: "I	B " loop hot leg temperature i s indicating 530 \mathscr{F}^{} .	
COMMENTS:		
EXAMINER N	OTE: If this JPM is being performed in the control room, continue with JPM Step 12 after providing the cue in JPM Step 12. If this JPM is being performed on the simulator, terminate the JPM by telling the candidate that another operator will complete Enclosure 8.	

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Step 12	Verify S/G being fed - Intact.	(Enclosure 8, step 10)	SAT
STANDARD:	Candidate verifies the following:		
	 S/G 1B pressure not decreasing in 1MC-2, Steam pressure Channels All 1B S/G related EMFs: 27, 72, 7 S/G1B level increase is under con 	n uncontrolled manner using s 1,2,3. 73, 33 trip 1 lights DARK. ntrol of the candidate	UNSAT
**CUE: a a	Steam generator 1B is pressurized decreasing in an uncontrolled ma EMF-27, 72, 73 and 33 trip 1 lights Steam generator 1B level is under	d and pressure is not anner. are DARK ^r operator control	
COMMENTS:			
	This JPM is complete	·	

TIME STOP: _____

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CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIATING CUE:

The unit is currently in a Bleed and Feed alignment per EP/1/A/5000/FR-H.1 (Response to Loss of Secondary Heat Sink). With the bleed in progress, the PRT has ruptured causing containment pressure to reach 3 psig; the unit is in ACC conditions. A source of feedwater has been aligned to CA pump 1A and the SRO has directed you to establish CA flow to 1B steam generator per Enclosure 8 (Hot Dry Feed flow Restoration Limits).

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CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM SIM-6

Transfer Emergency Core Cooling System to Hot Leg Recirculation

CANDIDATE

EXAMINER

CATAWBA **INITIAL LICENSE EXAMINATION** JOB PERFORMANCE MEASURE

Task:

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Transfer the emergency core cooling systems to hot leg recirculation with flow indicated from both trains of the ND System

Alternate Path:

YES

Facility JPM #:

NI-098

K/A Rating(s):

011 EA1.11 (4.2/4.2)

Task Standard:

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COMN	NENTS
NAME	SIGNATURE DATE
Examiner:	1
Performance Rating: SAT UNSAT 0	Question Grade Performance Time
Candidate: NAME	Time Start : Time Finish:
Validation Time: 14 min. Time Critical: No	
EP/1/A/5000/ES-1.4 Transfer to Hot Leg Recircu	lation Revision 005.
References:	
Simulator X In-Plant	Perform X Simulate
Preferred Evaluation Location:	Preferred Evaluation Method:
Candidate establishes not leg recirculation with ho	w indicated from both trains of the ND System

SIMULATOR SET-UP SHEET

- **1.** Reset to any at power IC set.
- 2. Insert MAL-NI001B SI Pump B Failure Set = BOTH
- 3. Insert MAL-NI001A SI Pump A Failure Set = MANUAL
- 4. Insert MAL-NC013A (Cold Leg Break), Severity Value = 27.5 inch.
- 5. Complete all procedure actions (EP/E-0, E-1, ES-1.3) up to point of placing ECCS systems in Hot Leg Recirc alignment.
- **6.** Freeze simulator and write snap.
- 7. IC selected <u>214</u>

SIMULATOR OPERATOR INSTRUCTIONS:

Reset to snap 214.

Tools/Equipment/ dure :

Have enough copies of EP/1/A/5000/ES-1.4 (Transfer to Hot Leg Recirculation) Revision 5 available for each candidate.

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIATING CUE:

A LOCA on the NC System has been in progress for 6 hours. The Emergency Core Cooling System (ECCS) is in the Cold Leg Recirculation lineup. **1B** NI Pump failed to start on the Safety Injection and could not be started manually. The SRO instructs you to transfer the **ECCS** System to **Hot** Leg Recirculation per **EP/1/A/5000/ES-1.4**.

START TIME: _____

STEP 1:	Obtain a copy of the appropriate procedure.	0.47
STANDARD:	Operator locates EP/1/A/5000/ES-1.4	SAT
EXAN	IINER'S CUE: When the candidate locates EP/1/A/5000/ES-1.4 , hand him/her a copy and tell him/her that it is current and complete.	UNSAT
COMMENTS		
<u>STEP 2</u> :	Align NI Pumps for Hot Leg Recirculation:(Step I -)Stop NI Pump 1A.(Step 1.a)	SAT
<u>STANDARD</u> :	Candidate depresses NI Pump A "OFF" pushbutton (1MC-11). Verifies the Green "OFF light is LIT, and the Red "ON" light is DARK.	UNSAT
CUE	: The NI pump A OFF pushbutton has been depressed. The Green "OFF" light is LIT and the Red "ON" light is DARK.	
COMMENTS:		
STEP <u>3</u> :	Close 1NI-I18A (NI Pump 1A C-Leg Inj Isol). (Step 1.b.)	<u></u>
STANDARD:	Candidate depresses 1NI-I18A 'CLOSE" pushbutton (1MC-11). Verifies the Green "CLSD" light is LIT and Red "OPEN" light is DARK	SAT
**C <i>UE</i>	: The close pushbutton for INI-118A has been depressed. The Green "CLOSED" light is LIT and the Red "OPEN" light is DARK.	UNSAT
COMMENTS:		

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<u>STEP 4</u> : <u>STANDARD</u> : **CL <u>COMMENTS</u>	Place the "PWR DISCON For 1NI-121A" switch to the "ENABLE" position. (Step 1.c.) Candidate places the "PWR DISCON For 1NI-121A" switch to the "ENABLE" position <i>IE: The "POWER DISCONNECT for 1NI-121A" switch is in the</i> <i>"ENABLE" position.**</i>	SAT
<u>STEP 5</u> : <u>STANDARD</u> : **CUE	 Open INI-121A (NI Pump 1A To H-Legs B&C) (Step 1.d.) Candidate depresses 1NI-121A (NI Pump A <i>to</i> H-Legs B & C) "OPEN" pushbutton (1MC-11). Verifies the Red "OPEN" light is LIT and the Green "CLSD" light is DARK. E: The "OPEN" pushbutton for 1NI-121A as been depressed. The RED "OPEN" light is LIT, and the GREEN "CLOSED" light is DARK. 	SAT UNSAT
<u>STEP 6</u> : <u>STANDARD</u> : **CUE	WHEN 1NI-121A is open, THEN start NI Pump 1A. (Step 1.e.) Candidate depresses NI Pump 1A "ON" pushbutton (IMC-11). Observes that the Green "OFF" light is LIT and the Red "ON" light is DARK, no amps indicated on meter. The Green "OFF" light is LIT and the Red "ON" light is DARK for NI Pump 7A. No amps are indicated on the meter**	SAT

		Page 7 of 16
<u>STEP 7</u> :	Stop NI Pump 1B. (Step 1.f.)	
STANDARD:	Candidate determines that NI Pump B is currently off. Determines	SAT
	the Green "OFF" light is LIT, and the Red "ON" light is DARK.	
CUE	E: NI pump B is off. The Green <i>"OFF"</i> light is LIT and the Red "ON" light is DARK.	UNSAT
COMMENTS		
STEP 8:	Close 1NI-150B (NI Pump 1B C-Leg Inj Isol). (Step Lg.)	
STANDARD:	Candidate depresses 1NI-150B "CLOSE" pushbutton (1MC-11).	SAT
	Verifies the Green "CLSD" light is LIT and Red "OPEN" light is DARK	
**CUE	: The close pushbuffon for 1NI-150B has been depressed. The Green "CLOSED" light is LIT and the Red "OPEN" light is DARK.	UNSAT
COMMENTS:		
<u>STEP 9</u> :	Place the "PWR DISCON For 1NI-I62A switch in "ENABLE. (Step 1.h.)	SAT
STANDARD:	Candidate places the "PWR DISCON For 1NI-162A" switch in "ENABLE".	
** CU	E: The "POWER DISCONNECT for 1NI-162A" switch is in the	UNSAT
	"ENABLE" position.**	
COMMENTS:		

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<u>STEP IO</u> : <u>STANDARD</u> : **CUE <u>COMMENTS</u> :	Close 1NI-162A (NI To C-Legs Inj Hdr Isol) (Step 1.i.) Candidate depresses 1NI-162A "CLOSED" pushbutton (1MC-11). Verifies the Red "OPEN" light is LIT and the Green "CLSD" light is DARK. : The "CLOSED" pushbutton for INI-162A as been depressed. The RED "OPEN" light is DARK, and the GREEN "CLOSED" light is LIT.**	SAT
STEP 11:	Place the "PWR DISCON For 1NI-I52B" switch in "ENABLE". (Step 1.j.)	SAT
STANDARD: **CU COMMENTS:	Candidate places the "PWR DISCON For 1NI-152B" switch in "ENABLE". "E: The "POWER DISCONNECT for 1NI-152B" switch is in the "ENABLE" position.**	UNSAT
<u>STEP 12</u> : <u>STANDARD</u> : **CUE	Open 1NI-152B (NI Pump 1B To H-Legs A&D)(Step 1.k.)Candidate depresses 1NI-152B "OPEN" pushbutton (1MC-11). Verifies the Red "OPEN" light is LIT and the Green "CLSD" light is DARK. <i>Candidate depresses 1NI-152B as been depressed. The Copen" pushbutton for 1NI-152B as been depressed. The RED "OPEN" light is LIT, and the GREEN 'CLOSED" light is DARK.</i>	SAT UNSAT
<u>COMMENTS</u> :		

		Page 9 of 16
STEP 13:	WHEN 1NI-152B is open, THEN start NI Pump 1B. (Step 1.I.)	SAT
STANDARD:	Candidate depresses NI Pump 1B "ON" pushbutton (1MC-11). Observes that the Green "OFF" light is LIT and the Red "ON" light is DARK, no amps indicated on meter.	UNSAT
CUE:	The Green "OFF" light is LIT and the Red "ON" light is DARK for NI Pump 1B. No amps are indicated on the meter	
COMMENTS		
STEP 14:	Verify flow from at least one train of NI. (Step 2.)	SVI
STANDARD:	Candidate determines "0" flow on NI flow meters. Transitions to Step 2 RNO and proceeds to Step 5.	SAT
CUE	:No flow is indicated from either NI train.	UNSAT
COMMENTS:		
STEP 15:	a. Notify station management that NI flow not indicated	SAT
	b. GO TO Step 4	
STANDARD:	Notifies management of no NI flow indicated. Goes to step 4	UNSAT
Examiner Cu indicated."	e: When management is called, say "I understand that NO NI flow	
COMMENTS:		

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STEP 16:	Align ND Pumps for Hot Leg Recirc as follows: (Step 4.a.) a. Verify following valves – CLOSED	CRITICAL
	 1ND-1B (ND Pump 1A Suct From Loop B) 	STEP
	1ND-2A (ND Pump 1A Suct From Loop B	SAT
	• 1ND-36B (ND Pump 1B Suct From Loop C)	
	 1ND-37A (ND Pump 1B Suct From Loop C) 	
	 1ND-32A (ND Train 1A Hot Leg Inj Isol) 	UNSAT
	1ND-65B (ND Train 1B Hot Leg Inj Isol)	
STANDARD:	Candidate verifies the following:	
	 1ND-IB (ND Pump 1A Suct From Loop B) Red "OPEN" light dark and Green "CLOSED" light lit. 	
	 1ND-2A (ND Pump 1A Suct From Loop B) Red "OPEN" light dark and Green "CLOSED" light lit. 	
	 1ND-36B (ND Pump 1B Suct From Loop C) Red "OPEN" light dark and Green "CLOSED" light lit. 	
	 1ND-37A (ND Pump I B Suct From Loop C) Red "OPEN" light dark and Green 'CLOSED" light lit. 	
	 1ND-32A (ND Train 1A Hot Leg Inj Isol) Red "OPEN" light dark and Green "CLOSED" light lit. 	
	 1ND-65B (ND Train 1B Hot Leg Inj Isol) Red "OPEN" light dark and Green "CLOSED" light lit. 	
**CUE	Ξ:	
	 IND-IB Red "OPEN" light DARK and Green "CLOSED" light LIT. 	
	 1ND-2A Red "OPEN" light DARK and Green "CLOSED" light LIT. 	
	 IND-36B Red "OPEN" light DARK and Green "CLOSED" light LIT. 	
	• IND-37A is closed.	
	 IND-32A Red "OPEN" light DARK and Green "CLOSED" light LIT. 	
	 1ND-65B Red "OPEN' light DARK and Green "CLOSED" light LIT. 	
COMMENTS		

		Page 1∎of 16
<u>STEP 17</u> : <u>STANDARD</u> : ** CU <u>COMMENTS</u> :	Place "PWR DISCON FOR 1NI-183B to "ENABLE" (Step 4.b.) Candidate places the "PWR DISCON For 1NI-183B" switch to the "ENABLE" position E: The "POWER DISCONNECT for 1NI-183B" switch is in the "ENABLE" position.**	CRITICAL STEP SAT UNSAT
<u>STEP 18:</u> <u>STANDARD</u> : ** CUE <u>COMMENTS:</u>	 Open 1NI-183B (ND Hdr A&B Hot Leg Inj Isol) (Step 4.c.) Candidate depresses 1NI-183B "OPEN" pushbutton (1MC-11). Verifies the Red "OPEN" light is LIT and the Green "CLSD" light is DARK. The "OPEN" pushbutton for 1NI-183B as been depressed. The RED "OPEN" light is LIT and the GREEN "CLOSED" light is DARK**, 	CRITICAL STEP SAT UNSAT
<u>STEP 19</u> : <u>STANDARD</u> : ** CUE <u>COMMENTS</u> :	For A ND Train: (Step 4.d.) 1) Verify INS-43A (ND Pmp 1A to Cont Spray Hdr) - CLOSED Candidate observes 1NS-43A Red "OPEN" light is DARK and the Green "CLSD" light is LIT. :: The INS-43A Red "OPEN" light is DARK and the GREEN "CLOSED" light is LIT**.	SAT UNSAT

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STEP 20:	Place "PWR DISCON FOR 1NI-173A in "ENABLE". (Step 4.d.2))	SAT
STANDARD:	Candidate places the "PWR DISCON For 1NI-173A" switch in the "ENABLE".	
CU	E: The "POWER DISCONNECT for 1NI-173A" switch is in the "ENABLE" position.	UNSAT
COMMENTS:		
<u> 516921.</u>	Close $1NI - 173A$ (ND Har IA to Cold Legs C&D). (Step 4.d.3))	SAT
<u>STANDARD</u> :	Candidate depresses 1NI-I73A "CLOSED" pushbutton (1MC-11). Verifies the Red "OPEN" light is DARK and the Green "CLSD" light is LIT.	UNSAT
CUE	E: The "CLOSED" pushbutton for 1NI-173A has been depressed. The RED "OPEN" light is DARK, and the GREEN "CLOSED" light is LIT.	
COMMENTS:		
EXAMINER N Train I A Hot	IOTE: It is critical for the candidate to open EITHER 1ND-32A (ND Leg Inj. Isol) OR 1ND 65B (ND Train 1B Hot Leg Inj. Isol).	

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STEP 22:	Open 1ND-32A (ND Train 1A Hot Leg Inj. Isol). (Step 4.d.4))	CRITICAL STEP
STANDARD:	Candidate depresses 1ND-32A "OPEN" pushbutton (1MC-11). Verifies the Red "OPEN" light is LIT and the Green "CLSD" light is DARK.	SAT
CUE	E: The "OPEN" pushbuffon for IND-32A has been depressed. The RED "OPEN" light is LIT and the GREEN "CLOSED" light is DARK.	UNSAT
COMMENTS:		
STEP 23:	For B ND Train: (Step 4.e. 1))	
	2) Verify INS-38B (ND Pmp 1B to Cont Spray Hdr) – CLOSED	SAT
STANDARD:	Candidate observes 1NS-38B Red "OPEN" light is DARK and the Green "CLSD" light is LIT.	UNSAT
**CUE	- The INS-38B Red "OPEN" light is DARK and the GREEN	
	"CLOSED" light is LIT**.	
COMMENTS:	"CLOSED" light is LIT**.	
COMMENTS:	"CLOSED" light is LIT**.	
<u>COMMENTS</u>	"CLOSED" light is LIT**.	
COMMENTS:	"CLOSED" light is LIT**. Place "PWR DISCON FOR 1NI-178B to "ENABLE" (Step 4.e.2))	
<u>COMMENTS:</u> <u>STEP 24:</u> <u>STANDARD</u> :	"CLOSED" light is LIT**. Place "PWR DISCON FOR 1NI-178B to "ENABLE" (Step 4.e.2)) Candidate places the "PWR DISCON For 1NI-178B" switch to the "ENABLE" position	SAT
<u>COMMENTS:</u> <u>STEP 24:</u> <u>STANDARD</u> : **CU	"CLOSED" light is LIT**. Place "PWR DISCON FOR 1NI-178B to "ENABLE" (Step 4.e.2)) Candidate places the "PWR DISCON For 1NI-178B" switch to the "ENABLE" position E: The "POWER DISCONNECT for 1NI-178B" switch is in the "ENABLE" position.**	SAT UNSAT
<u>COMMENTS:</u> <u>STEP 24:</u> <u>STANDARD</u> : **CU	"CLOSED" light is LIT**. Place "PWR DISCON FOR 1NI-178B to "ENABLE" (Step 4.e.2)) Candidate places the "PWR DISCON For 1NI-178B" switch to the "ENABLE" position E: The "POWER DISCONNECT for 1NI-178B" switch is in the "ENABLE" position.**	SAT UNSAT
<u>COMMENTS:</u> <u>STEP 24:</u> <u>STANDARD</u> : **CU COMMENTS:	"CLOSED" light is LIT**. Place "PWR DISCON FOR 1NI-178B to "ENABLE" (Step 4.e.2)) Candidate places the "PWR DISCON For 1NI-178B" switch to the "ENABLE" position E: The "POWER DISCONNECT for 1NI-178B" switch is in the "ENABLE" position.**	SAT UNSAT
<u>COMMENTS:</u> <u>STEP 24:</u> <u>STANDARD</u> : **CU <u>COMMENTS:</u>	"CLOSED" light is LIT**. Place "PWR DISCON FOR 1NI-178B to "ENABLE" (Step 4.e.2)) Candidate places the "PWR DISCON For 1NI-178B" switch to the "ENABLE" position E: The "POWER DISCONNECT for 1NI-178B" switch is in the "ENABLE" position.**	SAT UNSAT

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STEP 25:	Close 1NI-I78B (ND Hdr B to Cold Legs C&D) (Step 4.e.3))	SAT
STANDARD: **CUE	Candidate depresses 1NI-I 78B "CLOSED" pushbutton (IMC-I1). Verifies the Red "OPEN" light is DARK and the Green "CLSD" light is LIT. E: The "CLOSED" pushbuffon for 1NI-178B as been depressed. The RED "OPEN" light is DARK, and the GREEN "CLOSED" light is	UNSAT
<u>COMMENTS</u>		
<u>STEP 26:</u> <u>STANDARD:</u> **CUE	Open 1ND-65B (ND Train 1B Hot Leg Inj. Isol). (Step 4.e.4)) Candidate depresses 1ND-65B "OPEN" pushbutton (IMC-11). Verifies the Red "OPEN" light is LIT and the Green "CLSD" light is DARK. E: The "OPEN" pushbuffon for 1ND-65B as been depressed. The RED "OPEN" light is LIT and the GREEN "CLOSED" light is DARK**.	CRITICAL STEP
<u>STEP 27:</u> <u>STANDARD</u> : **CUE <u>COMMENTS:</u>	Ensure Monitor Light Panel Group 6 HLR lights – LIT. (Step 5.) Candidate verifies Monitor Light Panel Group 6 HLR lights are LIT. The Monitor Light Panel Group 6 HLR lights are lit.**	SAT UNSAT

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STEP 28:	Verify flow to NC Hot Legs from at least one train of ND. (Step 6.)	SAT
STANDARD:	Verify flow to NC Hot Legs as indicated on ND to Hot Legs B&C flow meter (1NIP5010) on 1 MC-11.	UNSAT
COMMENTS:		
STEP 29:	RETURN TO procedure and step in effect.	

TIME STOP: _____

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CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIATING CUE:

A LOCA on the NC System has been in progress for 6 hours. The Emergency Core Cooling System (ECCS) is in the Cold Leg Recirculation lineup. 1B NI Pump failed to start on the Safety Injection and could not be started manually. The SRO instructs you to transfer the ECCS System to Hot Leg Recirculation per **EP/1/A/5000/ES-1.4.**

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CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM/SIM-7

Respond to a Leak in the KC System

CANDIDATE

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EXAMINER

CATAWBA

INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task:

Perform Enclosure 1 actions of AP/1/A/5500/021 (Loss of Component Cooling) during a leak in the KC system

Alternate Path:

YES

Facility JPM #:

NEW

K/A Rating(s):

008 A2.02 (3.2/3.5)

Task Standard:

Reactor coolant pumps are tripped. The reactor is tripped and the Immediate Actions of EP/1/A/5000/E-0 (Reactor Trip or Safety Injection) have been performed from memory.

Preferred Evaluation Lo	ocation:	Preferred Eva	aluation Method:	
Simulator <u>X</u> In-F	Plant	Perform X	Simulate	
References:				
AP/1/A/5500/021	, "Loss of Component Cooling	g" Rev. 30		
Validation Time: 9 min.	<u>. Time Critical: No</u>			
Candidate:	NAME	Time	Start: Time Finish:	_
Performance Rating:	SAT UNSAT	Question Grade	Performance Time	
Examiner:	NAME	SIGN	/ ATURE	DATE
	CO	MMENTS		

SIMULATOR SETUP SHEET:

- 1. Recall IC#
- 2. Insert LOA KC010 (KC 106 KC Surge Tank 1A Drn Block), severity = 1.0, insert.
- 3. Insert LOA KC-014 (KC 123 KC Surge Tank 1B Drn Block), severity = 1.0, insert.
- 4. Insert MAL KC002A (KC System Relief Valve KC-61 Failure); value = OPEN
- 5. Insert MAL KC002B (KC System Relief Valve KC-330 Failure); value = OPEN
- 6. Insert MAL KC002C (KC System Relief Valve KC-386 Failure); value = OPEN
- 7. Insert MAL KC002D (KC System Relief Valve KC-86Failure); value = OPEN
- 8. Insert MAL KC002E (KC System Relief Valve KC-313 Failure); value = OPEN
- 9. Insert MAL EHC002 (Turbine Trip Failure); value = 0 (AUTO)
- 10. Go to run until the KC SURGE TANK A and B LoLo LVL annunciators alarm.
- 11. Ensure both KF pumps are OFF

12.Clear the following when surge tank low level alarms are received:

- 1. LOA KC-014 (KC 123 KC Surge Tank 1B Drn Block)
- MAL KC002A (KC System Relief Valve KC-61 Failure)
- MAL KC002B (KC System Relief Valve KC-330 Failure)
- MAL KC002C (KC System Relief Valve KC-386 Failure)
- MAL KC002D (KC System Relief Valve KC-86Failure)
- MAL KC002E (KC System Relief Valve KC-313 Failure)
- 12. Run the simulator until NC pump motor bearing temperatures are approximately 185°F.
- 13. Acknowledge alarms, Freeze the simulator, and write to a SNAP.

SNAP No.: 212

Place simulator in run when directed by the examiner.

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SIMULATOR OPERATOR INSTRUCTIONS:

None

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Tools/Equipment/Procedures Needed:

Ensure a <u>clean</u> copy of AP-21 Enclosure 1 is available for each candidate.

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed **by** you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

You are the Unit 1 OATC

Unit 1 is at 100% power

Annunciators 1AD-10, NI and N2, "KC Surge Tank A and B Lo-Lo Level" have alarmed, along with various OAC level and sump alarms.

AP/1/A/5500/021 (Loss of Component Cooling) has been implemented.

INITIATING CUE:

The Control Room SRO instructs you to monitor Enclosure 1 and perform any required actions.

START TIME: _____

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EXAMINER N	IOTE: When AP/1/A/5500/021 is a of the procedure.	located, give the candidate a copy	
STEP1:	SSF Manning Criteria:	(Enclosure 1, Step 1)	SAT
CAUTION	Failure to restore NC pump seal NV seal injection within ten minut pump seals resulting in NC Syste IF KC AND NV seal cooling for an	cooling via thermal barrier cooling or tes will cause damage to the NC em inventory loss. ny NC pump is lost, THEN	UNSAT
STANDARD:	Candidate observes that 1B NV p cooling is available to all four rea step does not apply.	oump is in service and that seal ctor coolant pumps. Determines that	
CUE	: The Red "ON light for NVpun light is DARK. Seal injection fi coolant pumps.	np1 B is LIT and the Green 'OFF" low is indicated fo all four reactor	
COMMENTS:			
EXAMINER N	OTE: JPM step 2 will not be me to monitor trip criteria for	t initially. Candidate will continue the reactor coolant pumps.	
STEP 2:	NC pump trip criteria:	(Enclosure 1, Step 2)	SAT
	 IF any of the following NC pump t #1 Seal outlet temperature - 0 Lower bearing temperature - 0 Motor bearing temperature - 0 THEN: 	trip criteria is met: GREATER THAN 235°F OR GREATER THAN 225°F OR GREATER THAN 195°F.	UNSAT
STANDARD:	Once any of the reactor coolant p candidate will perform the require	oump trip criteria are met, the ed actions.	
**CUE 197<i>°</i>F .	: Motor bearing temperafure on **	all four reactor coolant pumps is	
COMMENTS:			

	F	Page 7 of 14
	DTE: While monitoring trip criteria, candidate will proceed to JPM step 14 for remainder of Enclosure 1 Actions. When trip criteria is met. candidate performs JPM steps 3-13.	
STEP 3:	Place the steam dumps in pressure mode. (Enclosure 1, Step 2.a.)	SAT
STANDARD:	Candidate places the "STEAM DUMP SELECT" switch in the "PESS" position.	
** CUE: Th	ne " STEAM DUMP SELECT" switch is in the " PRESS" position. **	UNSA1
COMMENTS:		
STEP 4:	Ensure the Reactor – TRIPPED. (Enclosure 1, Step 2.b.)	CRITICAL STEP
STANDARD: 0	Candidate rotates both reactor trip handles counter clockwise to the trip position	SAT
** CUE: 1	Both reactor trip switches have been rotatedcounter clockwise to the trip position**	UNSAT
COMMENTS:		
EXAMINER NO	DTE: Candidate may go on to perform the Immediate Actions of emergency procedure E-0 (JPM steps 9-13) then perform Enclosure 1 actions. (JPM steps 5,6,7,8, 14-16)	

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		Pa	ge 8 of 14
STEP 5:	Trip all NC pumps.	(Enclosure 1, Step 2.c)	CRITICAL STEP
STANDARD:	Candidate depresses the "OF and 1D" switches and verifies Green "OFF lights are LIT for	F" buttons for the "NC PMP 1A, 1B, 1C Red "ON" lights are DARK and the all four reactor coolant pumps.	SAT
CUE	The Red " ON " light is DARK reactor coolant pump 1 A. The Red " ON " light is DARK reactor coolant pump 1B . The Red " ON light is DARK reactor coolant pump IC . The Red " ON " light is DARK reactor coolant pump ID.	and the Green "OFF" light is LIT ffor (and the Green "OFF" light is LIT ffor and the Green "OFF" light is LIT ffor (and the Green "OFF" light is LIT ffor	UNSAT
<u>STEP 6:</u>	Ensure spray valves for the a AND CLOSED.	affected NC pumps - IN MANUAL (Enclosure 1, Step 2.d.)	SAT
STANDARD:	Candidate places the manua in manual and ensures the d	al/auto stations for 1NC-27 and 1NC-29 lemand is at "0".	UNSAT
CUE:	Themanual/auto stations for 1 the demand is at "0",	NC-27 and 1NC-29 are in manual and	
COMMENTS:			

		Pa	age 9 of 14
STEP 7:	Secure any dilutions in progress. (End	closure 1, Step 2.e.)	SAT
STANDARD:	Candidate determines that no dilutions are in pro that the NV make up controls are set for automa	gress by determining tic makeup.	UNSAT
CUE	No dilutions are in progress.		
COMMENTS:			
STEP 8:	IF the reactor trip breakers were closed, THEN following while continuing with this procedure as allow:	perform one of the s time and conditions	SAT
	 IF above P-11, GO TO EP/1/A/5000/E-0 Safety Injection). 	(Reactor Trip Or	UNSAT
	 IF below P-11, GO TO AP/1/A/5500/05 (InadvertentS/I Below P-11). (End 	Reactor Trip Or closure 1, Step 2.f.)	
STANDARD:	Candidate determines that the reactor trip breal goes to EP/1/A/5000/E-0 and performs the imm memory.	kers were closed and nediate actions from	
CUE:	The reactor trip breakers were previously clo	osed".	
COMMENTS:			

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STEP 9:	 Verify Reactor Trip: All rod bottom lights – LIT All reactor trip and bypass breakers – I/R amps – DECREASING 	(E-0, Step 2) OPEN	SAT UNSAT
STANDARD:	Candidate determines that all rod bottom light bypass breakers are open and I/R amps are o	ts are lit, all reactor trip and decreasing.	
CUE	All rod bottom lights are lit, all reactor trip are open and I/R amps are decreasing.	and bypass breakers	
COMMENTS:			
STEP 10:	 Verify Turbine Trip: All turbine stop valves - CLOSED 	(E-0, Step 3.)	SAT
STANDARD:	Candidate determines that the turbine is no Step 2 RNO.	t tripped and performs	UNSAT
CUE.	Turbine stop valves are not closed.		
<u>COMMENTS</u> :			

STEP 11:	Manually trip the turbine.	(E-0, Step 3. RNO)	CRITICAL STEP
STANDARD:	Candidate depresses the manual trip pu panel and determines that the turbine trip turbine stop valve status lights are lit.	shbutton on the turbine control os by observing that the	SAT
	CUE: The manual trip pushbutton of has been depressed. The turbine sfor	n the turbine control panel o valve status lights are lif .	UNSAT
COMMENTS			
<u>STEP 12</u> :	Verify 1ETA and 1ETB - ENERGIZED.	(E-0, Step 4.)	SAT
STANDARD:	Candidate verifies that 1ETA and 1ET6 a power availability to loads supplied from	are energized by checking the essential busses.	UNSAT
CUE	: IETA and IETB are energized.		_
COMMENTS			

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STEP 13:	Verify S/I is actuated: (E-0, Step 5.) a. "SAFETY INJECTIONACTUATED status light (1SI-13) - LIT. b. E/S load sequencer actuated status lights (1SI-14) - LIT.	SAT
<u>STANDARD</u> :	Candidate observes status lights and determines that "SAFETY INJECTION ACTUATED" status light (1SI-13) and E/S load sequencer actuated status lights (1SI-14) are LIT.	UNSAT
**CUE	<i>US</i> loadsequencer actuated status light (1SI-13) - LIT.	
COMMENTS	:	
EXAMINER	NOTE: These last 3 JPM steps require no action and are to be monitored by the candidate. This may have already been addressed before the reactor coolant pumps were tripped.	
<u>STEP 14:</u>	IF AT ANY TIME the following conditions are met: (Enclosure 1, Step 3.) • Train B KC non-essential header isolation valves - CLOSED	SAT
	1KC-81B (KC To ND Hx 1B Sup Isol) - CLOSED.	UNSAT
	THEN: Ensure less than 2 train B KC pumps - IN SERVICE.	
<u>STANDARD:</u>	Candidate determines that only 1B1 KC pump is in service.	
CUE	: IBIKC Pump is in service.	
COMMENTS		

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STEP 15:	IF AT ANY TIME both trains of KC are lost, Then return to Section C (Operator Actions), Step 2. (Enclosure 1, Step 4.)	SAT	
STANDARD:	Candidate determines that 1B1 KC pump is operating.	UNSAT	
**CUI			
COMMENTS	:		
STEP 16:	IF operators are dispatched to align alternate cooling to NV pump 1A, Then perform the following:	SAT	
	a. When alternate cooling is aligned, Then perform Enclosure 7 (Maximize NV Pump Run Time) Step 7. (Enclosure 1, Step 5.)	UNSAT	
STANDARD:	No action required by candidate. 1B1 KC pump is in service.		
** CUE: Operators have not been dispatched to align alternate cooling to NVpump 1A ,**			
COMMENTS:			
EXAMINER N			
EXAMINER N			
TERMINATIN			

TIME STOP: _____

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CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

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You are the Unit 1 OATC

Unit 1 is at 100% power

Annunciators 1AD-10, A/1 and N2, "KC Surge Tank A and B Lo-Lo Level" have alarmed, along with various OAC level and sump alarms.

AP/1/A/5500/021 (Loss of Component Cooling) has been implemented.

INITIATING CUE:

The, Control Room **SRO** instructs you to monitor Enclosure 1 and perform any required actions.

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CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM/CR-8

Vent the Reactor Vessel Head Following a Small Break LOCA

CANDIDATE

EXAMINER

CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

<u>Task:</u>

ī,

Vent the reactor vessel head following a small break LOCA.

Alternate Path:

NO

Facility JPM #:

CSF-001 (modified)

K/A Rating(s):

002 A2.01 (4.3/4.4)

Task Standard:

Head venting termination criteria satisfied with flow isolated via 1NC-250A and/or 1NC-251B.

Preferred Evaluation Location:	Preferred Evaluation Method:	Preferred Evaluation Method:		
Control Room X In-Plant X	Perform SimulateX			
References:				
EP/1/A/5500/FR-I.3 (Response to Voids in Reactor Vesse	l) Revision 10			
Validation Time: 6 min. Time Critical: No				
Candidate:	Time Start : Time Finish:			
Performance Rating: SAT UNSAT Q	uestion Grade Performance Time			
Examiner:				
NAME	SIGNATURE	DATE		
COMMENTS				
SIMULATOR SET-UP SHEET

None

SIMULATOR OPERATOR INSTRUCTIONS:

Tools/Equipment/Procedures Needed:

Have enough copies of EP/1/A/5500/FR-I.3 (Response to Voids in Reactor Vessel) Revision 10 for each candidate.

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIATING CUE:

A LOCA has occurred on Unit 1. EP/1/A/5500/FR-I.3 (Response to Voids in Reactor Vessel) is in progress. Reactor Coolant Pump 1A was started per Step 13.

The following conditions currently exist:

- Pressurizer level:
- NC pressure (recorded in step 18):
- NC Subcooling based on core exit T/C's:
- All NC T-Hots:
- PRT pressure:
- Reactor Vessel UR Level Train A:
- Reactor Vessel UR Level Train B:
- Allowable Venting Time

93% 1865 psig and stable 75°F 530°F and stable 5 psig 95% 92% 1 minute 42 seconds

The Control Room SRO has directed you to review the reactor vessel venting termination criteria listed in step 22 of EP/1/A/5500/FR-I.3 (Response to Voids in Reactor Vessel) and then vent the reactor vessel head per step 23.

START TIME: _____

STEP 1: Obtain a copy of the appropriate procedure.	CAT
STANDARD: Operator locates EP/1/A/5000/FR-I.3.	SAT
EXAMINER CUE: When the candidate locates EP/1/A/5000/FR-I.3, hand him/her a clean copy and tell him/her that it is current and complete.	UNSAT
COMMENTS:	
STEP 2: Review the following reactor vessel venting termination criteria:	SAT
STANDARD: Candidate reviews the reactor vessel venting termination criteria.	SAT
<u>COMMENTS:</u>	UNSAT

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STEP 3:	Vent reactor vessel head as follows:	(Step 23.)	SAT
	Ensure operator monitors Enclosure 6 (Reactor Vessel	Venting Limits) (Step 23.a.	0/(1
STANDARD:	Candidate locates Enclosure 6 and monitors the enclo continuing with Step 23. b.	osure while	UNSAT
EXAMINER	NOTE: When candidate monitors Enclosure 6 criteria parameters are easily read except for "REACTOR N LEVEL". Since 1A NCP is running, vessel level is c from the "diagnostic page" of the Train B RVLIS m	a, all /ESSEL UR only obtained oonitor.	
IF CANDIDA	<u>TE</u> uses the normal display of upper range vessel le the following cue to state what the monitor would	evel, provide be displaying:	
**CUE: TRAI	N B REACTOR VESSEL <i>UR</i> LEVEL reads "INVALID"		
COMMENTS	:		
STEP 4:	Align vent path by opening the following valves:	(Step 23. b.)	CRITICAL
	 1NC-250A (Rx Head Vent Block) 		SAT
STANDARD:	Candidate depresses the Red "OPEN" pushbutton for verifies that the Red "OPEN" light is LIT and the Green light is DARK.	1NC-250A and n "CLOSED"	071
**CUE:	The Red "OPEN" pushbutton for 1NC-250A has been The Red "OPEN" light is LIT and the Green "CLOSI DARK. **	en depressed. ED"light ± s	UNSAT
COMMENTS	:		

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STEP 5:	Align vent path by opening the following	valves: (Step 23. b. continued)	CRITICAL STEP
	• 1NC-251B (Rx Head Vent)		SAT
<u>STANDARD</u> :	Candidate depresses the Red "OPEN" pu verifies that the Red "OPEN" light is LIT a light is DARK.	shbutton for 1NC-251B and nd the Green "CLOSED"	UNSAT
**CUE:	The Red "OPEN" pushbuffon for 1NC-25 The Red "OPEN" light is LIT and the Gro DARK. **	1B has been depressed. een "CLOSED" light is	
COMMENTS	:		
<u>STEP 6</u> :	Verify any venting termination criterion - E	EXCEEDED. (Step 23. c.)	SAT
STANDARD:	Candidate reviews the reactor vessel vent Enclosure 6 and determines that the criter Level is exceeded.	ing termination criteria on ion for Reactor Vessel UR	UNSAT
**CUE:	C Subcooling based on core exit T/C's; ressurizer level: C pressure: I NC T-Hots; RT pressure: enting time:	404 76% 1750 psig 530°F and stable 20 psig 30 seconds have elapsed	
EXAMINE	ER NOTE: If candidate does not select the Reactor Vessel UR Level Train	e diagnostic page, 3 would read "INVALID"	
• Re	eactor Vessel URLevel TrainB(from diag	nostic page): 103%	
COMMENTS			

		Page 8 of 10
<u>STEP 7</u> :	Ensure all of the following valves – CLOSED: (Step 23. d.) •1NC-250A (Rx Head Vent Block)	CRITICAL STEP
STANDARD:	Candidate depresses the Green "CLOSED" pushbutton for 1NC-250A and verifies that the Green "CLOSED" light is LIT and the Red "OPEN" light is DARK.	SAT
**CUE:	The Green 'CLOSED" pushbutton for 1NC-250A has been depressed. The Green 'CLOSED" light is LIT and the Red "OPEN" light is DARK. **	UNSAT
COMMENTS:		
STEP <u>a</u> :	Ensure all of the following valves – CLOSED: (Step 23. d. continued) •1NC-251B (Rx Head Vent)	CRITICAL STEP
STANDARD:	Candidate depresses the Green 'CLOSED" pushbutton for 1NC-251B and verifies that the Green "CLOSED" light is LIT and the Red "OPEN" light is DARK.	SAT
**CUE:	The Green "CLOSED" pushbuffon for 1NC-251B has been depressed. The Green "CLOSED" light is LIT and fhe Red "OPEN" light is DARK. **	UNSAT
COMMENTS:		
EXAMINER N	OTE: As long as Step 7 or Step 8 above is completed and flow is isolated, the CRITICAL STEP is satisfied.	

EXAMINER 1	NOTE: In JPM steps 9 and 10, the candidate is directed to ensure 1NC-252B and 1NC-253A are closed. These valves are normally closed with power removed. When the candidate is directed to ensure these valves are closed, it is permissible to state that the valves were not repositioned and that the last known position was closed.	
STEP 9:	Ensure all of the following valves - CLOSED:	
	(Step 23. d. continued)	SAT
	•1NC-252B (Rx Head Vent Block)	
STANDARD:	Candidate determines that 1NC-252B was not opened previously and that the last known position was "CLOSED".	UNSAT
**CUE:	1NC-252B 运 "CLOSED. **	
COMMENTS		
STEP 10:	Ensure all of the following valves – CLOSED:	SAT
	(Step 23. d. continued)	
	 1NC-253A (Rx Head Vent Block) 	
	Candidate determines that 1NC-253A was not opened previously and	UNSAT
	that the last known position was "CLOSED".	
CUE:	1NC-253A is '(CLOSED.	
	CUE: Another operator will complete the rest of the procedure.	

TIME STOP: _____

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CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIATING CUE:

A LOCA has occurred on Unit 1. EP/1/A/5500/FR-I.3 (Response to Voids in Reactor Vessel) is in progress. Reactor Coolant Pump 1A was started per Step 13.

The following conditions currently exist:

- Pressurizer level:
- NC pressure (recorded in step 18):
- NC Subcooling based on core exit T/C's:
- All NC T-Hots:
- PRT pressure:
- Reactor Vessel UR Level Train A:
- Reactor Vessel UR Level Train B:
- Allowable Venting Time

93% 1865 psig and stable 75°F 530°F and stable 5 psig 95% 92% 1 minute 42 seconds

The Control Room SRO has directed you to review the reactor vessel venting termination criteria listed in step 22 of EP/1/A/5500/FR-I.3 (Response to Voids in Reactor Vessel) and then vent the reactor vessel head per step 23.

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CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM/PLANT-9A

Transfer HVAC Control to "LOCAL" Following Control Room Evacuation

CANDIDATE

EXAMINER

CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task:

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Transfer HVAC Control to "LOCAL" following Control Room Evacuation per AP/1/A/5500/017 (Loss of Control Room), Enclosure 5.

Alternate Path:

NO

Facility JPM #:

OP-CN-CP-RSS-003

K/A Rating(s):

APE 068 AA1.21 (3.9/4.1)

Task Standard:

Both trains of VC/YC shifted to "LOCAL" and 'B' train VCNC placed in operation, and 'A and 'B' train VA have been verified in operation using AP/1/A/5500/017 (Loss of Control Room), Enclosure 5.

Preferred Evaluation Location:	Preferred Evaluation Method:
Simulator In-Plant X	Perform Simulate X
References:	
AP/1/A/5500/017, (Loss of Control Room), Enclosure	5 Rev. 43
Validation Time: 27 min. Time Critical: No	
Candidate: NAME	Time Start : Time Finish:
Performance Rating: SAT UNSAT Quest	ion Grade Performance Time
Examiner:	/
COMMENT	TS

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SIMULATOR SET-UP SHEET

1. N/A

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SIMULATOR OPERATOR INSTRUCTIONS:

NONE

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Tools/Equipment/Procedures Needed:

Have enough copies of Enclosure 5 of AP/1/A/5500/017 available for each candidate.

REAI TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All steps shall be simulated for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

"A" train VCNC is out of service fo condenser tube cleaning.

A fire has occurred that causes a Control Room evacuation.

INITIATING CUES:

You are the Auxiliary Building operator and are directed by the ASP 1A operator to perform Enclosure 5 of AP/1/A/5500/017 (Lossof Control Room).

You are to ensure "B" train VCNC equipment and "A" and "B" train VA equipment are operating.

STEP 1:	Provide a copy of Enclosure 5 HVAC Actions to the candidate.	SAT
STANDARD:	None	
COMMENTS		UNSAT
<u>STEP 2</u> : <u>STANDARD</u> : <u>COMMENTS</u> :	Verify Train A VCNC desired to be started in "LOCAL". (Step 1) Examinee should determine from initiating cue that "B" train is to be placed in service (per step 1 RNO) and proceeds to Step 5 of Encl. 5.	SAT UNSAT
NOTE: The fo	llowing step will cause Unit 1 and Unit 2 B train VA equipment to start.	
<u>STEP 3</u> : <u>STANDARD</u> : **CUE: COMMENTS:	Place "VCNC AHU TRAIN B" switch to "LOCAL". (STEP 5.a) VCNC AHU TRN B switch on 2ELCP0058 (AB-594, HH-58, Rm 560) turned to the "LOCAL" position. VCNC AHU TRN B switch turned to the "LOCAL" position.	CRITICAL STEP SAT UNSAT
<u>STEP 4</u> : <u>STANDARD</u> : **CUE: <u>COMMENTS</u> :	Place "VCNC AHU TRAIN B" switch to "ON". (STEP 5.b) VCNC AHU TRN B on/off switch positioned to the "ON" position. RED "ON" light is LIT above local control switch on 2ELCP0058. VCNC AHU TRNB on/off switch is in the "ON" position. The RED "ON" light is LIT.	CRITICAL STEP SAT UNSAT

		Page 6 of 10
STEP 5: STANDARD: **CU	 Verify Train B VCNC HVAC equipment in operation: (STEP 5.c) VCNC AHU Train B - "ON" 2CRA-AHU-1 - "ON" 2CR-AHU-1 - "ON" 1SWGR-AHU-2 - "ON" 2SWGR-AHU-2 - "ON" 2SWGR-AHU-4 - "ON" 2SWGR-AHU-4 - "ON" Indications on 2ELCP0058. RED "ON" status light LIT RED "ON" status light LIT, left panel, third row RED "ON" status light LIT, left panel, third row RED "ON" status light LIT, left panel, first row RED "ON" status light LIT, left panel, first row RED "ON" status light LIT, left panel, first row RED "ON" status light LIT, left panel, first row RED "ON" status light LIT, left panel, first row RED "ON" status light LIT, left panel, first row RED "ON" status light LIT, left panel, first row RED "ON" status light LIT, left panel, first row RED "ON" status light LIT, left panel, first row RED "ON" status light LIT, left panel, first row RED "ON" status light LIT, left panel, first row RED "ON" status light LIT, left panel, first row RED "ON" status light LIT, left panel, first row RED "ON" status light LIT, left panel, first row 	SAT
STEP 6:	After 2 minutes, verify 2CRA-P-1 - ON.	SAT
STANDARD:	Verify RED "ON" status light LIT, right panel, fourth row.	
**CUE	: 2 minutes have passed; RED "ON" light is LIT.	UNSAT
COMMENTS		

		Page 7 of 10
<u>STEP 7</u> : <u>STANDARD</u> :	Place "VCNC AHU Train A switch to "LOCAL". (STEP 6.a) VCNC AHU TRN A switch on 1ELCP0058 (AB 594, HH-56, RM 570) turned to the "LOCAL" Position.	CRITICAL STEP
COMMENTS	:: VC/YC AHU TRN A switch is in the "LOCAL" position.	UNSAT
<u>STEP 8</u> : <u>STANDARD</u> : **CUE	Ensure "VCNC AHU TRAIN A" switch – "OFF". (STEP 6.b) Rotate VCNC AHU TRAIN A switch to the "OFF" position on 1ELCP0058.	SAT UNSAT
<u>COMMENTS</u>		



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STEP 10: Verify VA equipment in operation: (STEPS 7d, e, and f) At 2ELCP0011 (AB-594, LL-58, Rm 500) • "AUXILIARY BLDG. SUPPLY UNIT 2 A (ABSU-2A) - ON • "AUX.ILIARY BLDG. SUPPLY UNIT 2B" (ABSU-2B) - ON • "AUX. BLDG. UNFILTERED EXHAUST FAN 2 A (ABUXF-2A) - ON • "AUX. BLDG. UNFILTERED EXHAUST FAN 2B" (ABUXF-2B) - ON • "AUX. BLDG. UNFILTERED EXHAUST FAN 2B" (ABUXF-2B) - ON • "AUX. BLDG. FILTD EXH FAN 2 A (ABFXF-2A) - ON • "AUX. BLDG. FILTD EXH FAN 2 A (ABFXF-2A) - ON AT 2ELCP0113 (AB-594, LL-62, Rm 500) • "AUX. BLDG. FILTD EXH FAN 2B" (ABFXF-2B) - ON AT 2ELCP0113 (AB-594, LL-62, Rm 500) • "AUX. BLDG. FILTD EXH FAN 2B" (ABFXF-2B) - ON STANDARD: Indication on each panel: • ABSU-2A Red "ON" light lit on left panel on 2ELCP0111 • ABSU-2A Red "ON" light lit on left panel on 2ELCP0111 • ABUXF-2A Red "ON" light lit on right panel on 2ELCP0111 • ABUXF-2A Red "ON" light lit on right panel on 2ELCP0111 • ABUXF-2A Red "ON" light lit on right panel on 2ELCP0111 • ABSXF-2B Red "ON" light lit on right panel on 2ELCP0111 • ABFXF-2B Red "ON" light lit on 2ELCP0113 **CUERED "ON" light LIT for each fan. COMMENTS:	SAT
STEP 10: Notify ASP operator (x5549, x5548) status of VCNC and VA equipment. (Step 8)	SAT
STANDARD: Call ASP operator (5549 or 5548) and reports that B Train VCNC is in service, and that A and B Train VA equipment is in operation.	
**CUE: This is the ASP Operator. I understand that B Train VC/YC and A and B Train VA are operating.	UNSAT
COMMENTS:	
This IPM is complete	

TIME STOP: _____

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CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION **OF** TASK)

INITIAL CONDITIONS:

" A train VCNC is out of service fo condensertube cleaning.

A fire has occurred that causes a Control Room evacuation.

INITIATING CUES:

You are the Auxiliary Building operator and are directed by the ASP 1A operator to perform Enclosure 5 **cf AP/1/A/5500/017** (Loss of Control Room).

You are to ensure "B" train VCNC equipment and "A" and "B" train VA equipment are operating.

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CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM Plant-9B

Restore the VA System to Normal Alignment Following an Inadvertent Safety Injection Actuation

CANDIDATE

EXAMINER

CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task:

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Restore the Auxiliary Building ventilation system to normal alignment following an inadvertent Safety Injection actuation.

Alternate Path:

NO

Facility JPM #:

VA-001

KIA Rating(s):

013 A3.02 (4.1/4.2)

Task Standard:

All Train **A** and B VA Filter Isolation dampers and Auxiliary Shutdown Panel Supply Units are reset per OP/0A/6450/003 (Auxiliary Building Ventilation System) Enclosure 4.7.

Preferred Evaluation	on Location	<u>l:</u>	Preferred	Evaluation Method	<u>l:</u>
Simulator I	n-Plant	<u>x</u>	Perform	Simulate	<u>x</u>
References:					
OP/0/A/6450	0/003 (Auxili	iary Building Ventilatio	on System) Enclosure4	.7 Revision 38	
Validation Time: 12	<u>2 min.</u>	Time Critical: No			
Candidate:		NAME	Tin	ne Start : Time Finish:	
Performance Ratin	g: SAT	UNSAT	Question Grade	Performance T	ime
Examiner:	NAME		S	GNATURE	/ DATE
		CC	DMMENTS		

Tools/Equipment/Procedures Needed:

Have enough copies of OP/0/A/6450/003, Enclosure 4.7 available for each candidate.

READ TO OPERATOR

DIRECTION TO **CAINEE:**

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIATING CUE:

While conducting ESF testing, an inadvertent Safety Injection on Iow Pressurizer Pressure occurred. **EP/1/A/5000/ES-1.1** (Safety Injection Termination) has been entered. ECCS and the Diesel Generator Load Sequencers have been reset and the **control** room crew is restoring various plant systems. The Control Room SRO instructs you to reset the Auxiliary Building Ventilation to restore the system to normal operations per **OP/0/A/6450/003** (Auxiliary Building System) Enclosure 4.7. Initial conditions 1.1, 1.2, 1.3 and 1.4 have been completed. START TIME: _____

STEP 1: Obtain a copy of the appropriate procedure.	0.4.7
STANDARD: Operator locates OP/0/A/6450/003, Enclosure 4.7.	SAT
EXAMINER CUE: When the candidate locates OP/0/A/6450/003 , hand them a clean copy of Enclosure 4.7 and tell him/her that it is current and complete.	UNSAT
COMMENTS:	
STEP 2: Obtain Key #209 from the Work Control Center. (Enclosure 4.7 Initial Condition 1.5)	SAT
STANDARD: Candidate goes to the Work Control Center and obtains Key #209	
EXAMINER CUE: When the candidate goes to the work control center inform them that key #209 has been obtained.	UNSAT
COMMENTS:	
<u>STEP 3</u> : Verify 1ELCPOI89 A Train Post LOCA HVAC Control Panel selector switch is in the "OFF" position (AB-597, CC-52, Rm 576). (Enclosure 4.7 Initial Condition 1.6)	SAT
STANDARD: Candidate determines that the A Train Post LOCA HVAC Control Panel selector switch is in the "OFF" position.	UNSAT
** CUE: The A Train <i>Post LOCA</i> HVAC Control Panel selector switch is in the "OFF" position.**	
<u>COMMENTS</u> :	

		Page 5 of 11
STEP 4:	Verify 1ELCPOI90 B Train Post LOCA HVAC Control Panel selector switch is in the "OFF" position (AB-597, CC-53, Rm 576). (Enclosure 4.7 Initial Condition 1.6)	SAT
STANDARD:	Candidate determines that the B Train Post LOCA HVAC Control Panel selector switch is in the "OFF" position.	UNSAT
CUE: 7	The B Train Post LOCA HVAC Control Panel selector switch is in the "OFF" position.	
COMMENTS		
STEP 5:	To reset Train A dampers, perform the following: (Step 2.1)	CRITICAL
	Insert key and turn the "AUX BLDG FILTER TRAIN ISO. DAMPERS RESET" switch fully (AB-597, HH-56, Rm 500) (Panel 1AB-ECP-2 1ELCPOI 12). (Step 2.1.1)	STEP
STANDARD:	Candidate inserts the key and turns the "AUX BLDG FILTER TRAIN ISO. DAMPERS RESET" switch fully.	UNSAT
CUE:	The key has been inserted and the "AUX BLDG FILTER TRAIN ISO. DAMPERS RESET" switch has been turned fully.	
COMMENTS		

Page	6	of	1	1
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<u>STEP 6</u> :	Depress key switch firmly.	CRITICAL STEP
STANDARD:	Candidate depresses the "AUX BLDG FILTER TRAIN ISO. DAMPERS RESET" key switch firmly. (Step 2.1.2)	SAT
CUE	E: The key switch has been depressed firmly.	UNSAT
<u>STEP 7</u> :	After switch has come back out, return it to its original position and remove key. (Step 2.1.3)	CRITICAL STEP
STANDARD:	Candidate releases pressure on the key switch allowing the switch to come back out and returns the switch to its original position.	SAT
CUE	: The key switch has come back out and is in its original position.	UNSAT
<u>COMMENTS</u> :		
<u>STEP 8</u> :	Depress the "RESET" pushbutton on "AUX S/D PNL SUP UNIT-1A ASPSU-1A (1AHUN0060) SEQUENCED ON" switch (AB-597, HH-56, Rm 500) (Panel 1AB-ECP-2 1ELCPOI12). (Step 2.1.4)	CRITICAL STEP SAT
STANDARD:	Candidate depresses the "RESET" pushbutton on "AUX S/D PNL SUP UNIT-IA ASPSU-IA SEQUENCED ON" switch.	
CUE	E: The "RESET" pushbutton on "AUX SHUTDOWN PANEL SUPPLY UNIT-1AASPSU-IA SEQUENCED ON" switch has been depressed.	UNSAT
(The	bugh not checked in procedure, but IF ADDRESSED, state that the reset light is dark.)	
<u>COMMENTS</u> :		

		Page 7 of 11
<u>STEP 9</u> : <u>STANDARD</u> : **CUE **(7 rese <u>COMMENTS</u>	Depress the "RESET" pushbutton on "AUX S/D PNL SUP UNIT-2A ASPSU-2A (2AHUN0060) SEQUENCED ON" switch (AB-597, HH-58, Rm 500) (Panel 2AB-ECP-2 2ELCP0112). (Step 2.1.5) Candidate depresses the "RESET" pushbutton on "AUX S/D PNL SUP UNIT-2A ASPSU-2A SEQUENCED ON" switch. E: The "RESET" pushbutton on "AUX SHUTDOWN PANEL SUPPLY UNIT-2A ASPSU-2A SEQUENCED ON" switch has been depressed.** Though not checked in procedure, but IF ADDRESSED, state that the et light is dark.)**	CRITICAL STEP SAT
<u>STEP 10:</u> <u>STANDARD</u> : **CUE:	To reset Train B dampers, perform the following: (Step 2.2) Insert key and turn the "AUX BLDG FILTER TRAIN ISO. DAMPERS RESET" switch fully (AB-597, LL-52, Rm 500) (Panel 1AB-ECP-3 1ELCPOI 13). (Step 2.2.1) Candidate inserts the key and turns the "AUX BLDG FILTER TRAIN ISO. DAMPERS RESET" switch fully. The key has been inserted and the "AUX BLDG FILTER TRAIN ISO. DAMPERS RESET" switch has been turned fully.**	CRITICAL STEP SAT UNSAT

STEP 11:	Depress key switch firmly	CRITICAL STEP
STANDARD:	Candidate depresses the "AUX BLDG FILTER TRAIN ISO. DAMPERS RESET" key switch firmly. (Step 2.2.2)	SAT
CUE	: The key switch has been depressedfirmly.	UNS, T
STEP 12:	After switch has come back out, return it to its original position and remove key. (Step 2.2.3)	CRITICAL STEP
STANDARD:	Candidate releases pressure on the key switch allowing the switch to come back out and returns the switch to its original position.	SAT
CUE COMMENTS	: The key switch has come back out and is in its original position.	UNSAT

		Page 9 of 11
<u>STEP 13</u> : <u>STANDARD</u> : **CU **(Th <u>COMMENTS</u>	Depress the "RESET" pushbutton on "AUX S/D PNL SUP UNIT-1B ASPSU-1B (1AHUN0061) SEQUENCED ON" switch (AB-597, LL-52, Rm 500) (Panel 1AB-ECP-3 IELCPOI13). (Step 2.2.4) Candidate depresses the "RESET" pushbutton on "AUX S/D PNL SUP UNIT-1B ASPSU-1B SEQUENCED ON" switch. E: The "RESET" pushbutton on "AUX SHUTDOWN PANEL SUPPLY UNIT-1B ASPSU-1B SEQUENCED ON" switch has been depressed.** ough not checked in procedure, but IF ADDRESSED, state that the reset light is dark.)**	CRITICAL SAT
<u>STEP 14</u> : <u>STANDARD</u> : **CUI **(7 reso <u>COMMENTS</u>	Depress the "RESET" pushbutton on "AUX S/D PNL SUP UNIT-2B ASPSU-2B (2AHUN0061) SEQUENCED ON" switch (AB-597, LL-62 Rm 500) (Panel 2AB-ECP-3 2ELCP0113). (Step 2.2.5) Candidate depresses the "RESET" pushbutton on "AUX S/D PNL SUP UNIT-2A ASPSU-2A SEQUENCED ON" switch. E: The "RESET" pushbuffon on "AUX SHUTDOWN PANEL SUPPLY UNIT-2A ASPSU-2A SEQUENCED ON" switch has been depressed.** Though not checked in procedure, but IF ADDRESSED, state that the et light is dark.)**	CRITICAL SAT

		Page 10 of 11
STEP 15:	_Return the VA System to normal operation per Enclosure 4.1 (Startup	
	and Operation) of this procedure. (Step 2.3)	0.47
STANDARD:	No action required by the candidate.	SAT
CUE	: The SRO has directed another operator to perform Enclosure 4.1.	UNSAT
COMMENTS		
	This JPM is complete.	

TIME STOP: _____

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CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIATING CUE:

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While conducting ESF testing, an inadvertent Safety Injection on Iow Pressurizer Pressure occurred. **EP/1/A/5000/ES-1.1** (Safety Injection Termination) has been entered. ECCS and the Diesel Generator Load Sequencers have been reset and the control room crew is restoring various plant systems. The Control Room SRO instructs you to reset the Auxiliary Building Ventilation to restore the system to normal operations per **OP/0/A/6450/003** (Auxiliary Building System) Enclosure 4.7. Initial conditions **II**1, 1.2, **1.3** and 1.4 have been completed.

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CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM/PLANT-10

Startup Backup Temporary VI Compressor

CANDIDATE

EXAMINER

CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

Task:

Start the Backup Temporary. VI Compressor and place it in service on the VI header

Alternate Path:

NO

Facility JPM #:

VI-002 <u>K/A Rating(s):</u>

078 K4.02 (3.213.5)

Task Standard:

Temporary VI Compressor started and aligned to the InstrumentAir Header through 1VI-417.

Preferred Evaluation Location:	Preferred Evaluation Method:
Simulator In-Plant <u>X</u>	Perform Simulate X
References:	
OP/0/A/6450/005 (Instrument Air System, Enclos	sure 4.10) Revision 108
Validation Time: 15 min. Time Critical: No	
Candidate: NAME	Time Start : Time Finish:
PerformanceRating: SAT UNSAT Quest	ion Grade Performance Time
Examiner: NAME	/ SIGNATURE DATE
COMMENT	S

Tools/Equipment/Procedures Needed:

Have enough copies of OP/0/A/6450/005 Enclosure 4.10 available for each candidate.

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIATING CUE:

Unit **1** and 2 are at 100% power. VI Lo Pressure Annunciator is lit and VI pressure is 75 psig and slowly decreasing. AP/0/A/5500/22, Loss of Instrument Air, is implemented and the CR SRO directs you to startup and align the Backup Temporary VI Compressor to the Instrument Air Header per OP/0/A/6450/005, Instrument Air System, Enclosure 4.10.

START TIME: _____

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STEP 1:	Obtain a copy of the appropriate procedure.	0.17
STANDARD:	Operator locates OP/0/A/6450/005 Enclosure 4.10.	SAT
EXAMINER (CUE: When the candidate locates OP/0/A/6450/005 Enclosure 4.10, hand him/her a clean copy of Enclosure 4.10 and tell himlher that it is current and complete.	UNSAT
COMMENTS:		
<u>STEP 2</u> :	Review the Limits and Precautions. (Step 1.1)	SAT
STANDARD:	Candidate reads Limits and Precautions and determines that 2.11 and 2.12 are applicable	
COMMENTS:		UNSAT
NOTE: The fo discre	bllowing step may be performed out of sequence at Unit/WCC SRO etion to prevent garage personnel being called in unnecessarily.	
<u>STEP 3</u> :	Notify Catawba Garage at ext. 3590 (or Shift Work Manager on backshift) that the Backup Temporary VI Compressor will be operated and servicing may be required during or after the run. (Step 1.2)	SAT
STANDARD:	Candidate locates a telephone and simulates calling the Catawba Garage.	UNSAT
CUE:	This is George at the Catawba Garage. Iunderstand that you are going to operate the Backup Temporary VI Compressor.	
COMMENTS:		

		Page 5 of 14
<u>STEP 4</u> : <u>STANDARD</u> :	Verify engine oil level is full (dipstick on side of engine). (Step 13) Candidate opens panel door on Turbine Building side of compressor and locates dipstick next to the oil filter. Candidates states he/she would remove dipstick to check oil level.	SAT UNSAT
**C <i>UE:</i>	Oil level is near the "F"mark. **	
COMMENTS	:	
<u>STEP 5</u> :	Verify the compressor oil is visible in sight glass (sight glass should be full with compressor shutdown) beside the control panel. (Step 1.4)	SAT
	the front side of compressor next to the control panel door. Candidate indicates the sight glass should be full.	UNSAT
**CUE:	The sight glass is FULL. **	
COMMENTS		
<u>STEP 6</u> :	Start the Backup Temporary VI Compressor as follows:(Step 2.1)Unplug the battery charger. (Battery charger is located inside engine compartment opposite side from battery.)(Step 2.1.1)	SAT
STANDARD:	Candidate simulates unplugging battery charger by disconnecting cable from turbine building side of compressor housing.	UNSAT
**CUE	E: Thebattery charger is unplugged. **	
<u>COMMENTS</u> :		

<u>STEP 7</u> :	Ensure OVIT-20 (Compressor Service Valve) is open. (Step 2.1.2)	
STANDARD:	Candidate ensures OVIT-20 (Compressor Service Valve) is open by positioning the handle such that it is in parallel with the hose.	SAT
CUE	: The handle for 0VIT-20 is parallel to the hose.	UNSAT
COMMENTS		
NOTE: The fo	ollowing steps are performed from the compressor control located on the front of the compressor.	
<u>STEP 8</u> :	Place the "POWER toggle switch in the "ON" position. (Step 2.1.3)	CRITICAL STEP
STANDARD:	Candidate raises the "POWER toggle switch to the "ON" position on the control panel.	SAT
CUE	: The "POWER" toggle switch is in the "ON" position.	
COMMENTS:		
STEP 9:	Ensure fuel level is adequate. (Step 2.1.4)	SAT
STANDARD:	Candidate locates fuel level gauge inside control panel (front of compressor).	SAT
CUE	Fueloillevelis at 3/4 fullmark.	UNSAT
COMMENTS:		
EXAMINER N	IOTE: JPM step 10 will only be performed if freezing weather conditions exists. If freezing weather conditions DO NOT exist, proceed to JPM step 11.	

STEP 10: STANDARD:	 In freezing weather perform the following: (Step 2.1.5) 1. Place the "HEATERS" toggle switch in the "ON" position to energize cylinder head glow plugs. (Step 2.1.5.1) 2. Proceed after 60 seconds(time permitting) (Step 2.1.5.2) Candidate simulates placing "HEATERS" toggle switch to "ON" and states he/she will wait 60 seconds. 	SAT UNSAT
	seconds have passed.**	
COMMENTS:		
<u>STEP 11:</u>	Press and hold the "BYPASS" switch for 10 - 15 seconds. (Step 2. ∎.6)	CRITICAL STEP
STANDARD:	Candidate simulates depressing the "BYPASS" switch and indicates he/she would hold it for 10 to 15 seconds.	SAT
CUE	E: The "BYPASS" switch is depressed.15 seconds have passed.	
COMMENTS:		
STEP 12:	While holding the "BYPASS" switch press the "START button. (Step 2.1.7)	CRITICAL STEP
STANDARD:	Candidate presses the START button while still holding the "BYPASS" switch	SAT
**CUE	: The "START" button has been pressed and the "BYPASS" switch is being held.	UNSAT
<u>COMMENTS</u> :		
		Page 8 of 14
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STEP 13: STANDARD:	When the engine starts, release the "START button. (Step 2.1.8) Candidate releases the "START button when the engine starts and continues to hold the "BYPASS" switch.	SAT
CUE	: Engine starting sounds are heard.	UNSAT
COMMENTS:		
STEP 14:	When the engine speed is > 1000 rpm, release the "BYPASS" button. (Step 2.1.9)	SAT
STANDARD:	Candidate locates the engine speed indication and states that the "BYPASS" button will be released when engine speed is greater than or equal to 1000 rpm.	UNSAT
CUE	: Engine speed is 1200 rpm. The "BYPASS" button has been released.	
COMMENTS:		
STEP 15:	After the engine has run for 5 minutes (time permitting), press the "SERVICE AIR" button to load the compressor. (Step 2.1.10)	CRITICAL STEP
STANDARD:	Candidate locates and presses the "SERVICEAIR button on the compressor control panel.	SAT
CUE	: 5 minutes have passed. The "SERVICE AIR" bufton has been pressed.	UNSAT
COMMENTS:	1	

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STEP 16:	Verify "COMPRESSOR DISCHARGE PRESSURE" increases to approximately 110 psig. (Step 2.1.1 1)	SAT
STANDARD:	Candidate locates the "COMPRESSOR DISCHARGE PRESSURE" gauge on the compressor control panel and states that he/she would expect pressure to read approximately 115 psig.	UNSAT
CUE	: 'COMPRESSOR DISCHARGE PRESSURE" is 115 psig.	
STEP 17:	Ensure the "Heater" toggle switch is in the "OFF" position. (Step 2.1.12)	SAT
STANDARD:	Candidate places the "HEATER" toggle switch in the "OFF" position.	
**CUE: The "HEATER" toggle switch is in the "OFF" position.		UNSAT
COMMENTS:		
STEP 18:	Align the temporary aftercooler and air dryer for service as follows:	CAT
	(Step 2.2) Press the "START button on the "TEMPORARY AFTERCOOLER VI SYSTEM" control panel (TB-598, 2C-2D, 34) (Step 2.2.1)	SAT
STANDARD:	Candidate presses the Green "START button on the "TEMPORARY AFTERCOOLER VI SYSTEM" control panel.	UNSAT
**CUE	: The "START button on the "TEMPORARYAFTERCOOLER VI SYSTEM" control panel has been pressed.	
COMMENTS:		

		Page 10 of 14
STEP 19:	Cycle 1VI-540 (Port Aux Air Comp Dryer Inlet Drain)to drain any water out of the dryer inlet piping. (Step 2.2.2)	SAT
STANDARD:	Candidate turns the handwheel for 1VI-540 (TB-598, 2C-34) in the counter clockwise direction until motion stops. Once water is drained, candidate turns the handwheel in the clockwise direction until motion stops.	UNSAT
CUE	: 1VI-540 is moving in the counter Clockwise direction. Motion has stopped. Water is observed draining from the line. Water drainage stops. IVI-540 is moving in the clockwise direction. Motion has stopped.	
COMMENTS:		
<u>STEP 20:</u>	Slowly open the following valves: (Step 2.2.3) 1VI-512 (Port Aux Air Comp Dryer Inlet) (TB-598, 2C-34) (Step 2.2.3.1)	CRITICAL STEP
STANDARD:	Candidate rotates the handwheel for 1VI-512 in the counter clockwise direction until motion stops and the stem is exposed.	SAT
CUE	: The handwheel for 1VI-512 is moving in the counter clockwise direction. Motion has stopped and the stem is exposed.	UNSAT
COMMENTS:		

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<u>STEP 21:</u> <u>STANDARD:</u> **CUE <u>COMMENTS:</u>	Slowly open the following valves: (Step 2.2.3) 1VI-513 (Port Aux Air Comp Dryer Inlet) (TB-598, 2C-34) (Step 2.2.3.2) Candidate rotates the handwheel for 1VI-513 in the counter clockwise direction until motion stops and the stem is exposed. : The handwheel for IVI-513 is moving in the counter clockwise direction. Motion has stopped and the stem is exposed.**	CRITICAL STEP
<u>STEP 22:</u>	Place the "AIR DRYER CONTROL POWER switch to "ON". (TB-598, 2B-34). (Step 2.2.4)	SAT
STANDARD: **CUE COMMENTS:	Candidate moves the Black switch to the right to the "ON" position. The Green light is LIT. : The Black switch has been moved to the "ON" position. The Green light is LIT.**	UNSAT
<u>STEP 23:</u>	Align to the VI System as follows: (Step 2.3) Open 1VI-417(Port ILRT Comp Disch) (TB-598, 2C-34). (Step 2.3.1)	CRITICAL STEP
STANDARD:	Candidate rotates the handwheel for 1VI-417 in the counter clockwise direction until motion stops and the stem is exposed.	SAT
CUE	: The handwheel for IVI-417 is moving in the counter clockwise direction. Motion has stopped and the stem is exposed.	UNSAT
<u>COMMENTS</u> :		

		Page 12 of 14
<u>STEP 24:</u>	Verify compressor is maintaining approximately 110 psig as read on the compressor control panel. (Step 2.3.2)	SAT
STANDARD:	Candidate verifies that "COMPRESSOR DISCHARGE PRESSURE" is reading approximately 11 0 psig on the control panel.	
CUE:	"COMPRESSOR DISCHARGEPRESSURE" is reading approximately 110 psig.	
COMMENTS:		
<u>STEP 25:</u>	Verify pressure drop across the temporary filters is less than 15 psid by subtracting the outlet pressure from the inlet pressure. "FILTER A	SAT
	"FILTER B" (Step 2.3.3)	UNSAT
STANDARD:	Candidate locates "FILTERA and "FILTERB" inlet and outlet pressure gauges. Determines from values given in following cue that pressure drop across each filter is less than 15 psid.	
	"A FILTER 95 psig minus 92 psig = 3 psid "B FILTER" 90 psig minus 88 psig = 2 psid	
**CUE:	Provide the candidate with the following values as each pressure	
	 OVIPGT-01 " AInlet Pressure is 95 psig 	
	 OVIPGT-02 " AOutlet Pressure is 92 psig OVIPGT-03 "B" Inlet Pressure is 90 psig 	
	• OVIPGT-04 "B" Outlet Pressure is 88 psig.	
COMMENTS:		
NOTE: The Ba approx	ackup Temporary VI Compressor DIG fuel oil tank holds simately 180 gallons and lasts less than 12 hours when	
compre	essor is running fully loaded.	

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<u>STEP 26:</u>	If the Backup Temporary VI Compressor is to be left in service for greater than 4 hours, notify the Unit 2 Turbine Rounds NLO to inspect the Compressor D/G fuel oil tank level on a regular frequency and initiate refill at less than $\frac{1}{4}$ tank.	SAT
STANDARD:	Candidate states that he will notify an SRO to complete step 2.4.	UNSAT
CUE	: An SRO will perform step 2.4.	
COMMENTS:		
	This JPM is complete.	

TIME STOP: _____

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CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIATING CUE:

Unit 1 and 2 are at 100% power. VI Lo Pressure Annunciator is lit and VI pressure is 75 psig and slowly decreasing. AP/0/A/5500/22, Loss of Instrument Air, is implemented and the CR SRO directs you to startup and align the Backup Temporary VI Compressor to the Instrument Air Header per OP/0/A/6450/005, Instrument Air System, Enclosure **4.1**0.

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CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM/PLANT-11

Place SSF Diesel in Operation

CANDIDATE

Υ.

EXAMINER

CATAWBA INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

<u>Task:</u>

Start the **SSF** Diesel, energize ISLXG and start the Standby Makeup Pump with the proper alignment to establish NCP Seal Injection within 10 minutes

Alternate Path:

NO

Facility JPM #:

AD-003

K/A Rating(s):

064 A4.01 (4.0/4.3)

Task Standard:

Within 10 minutes the SSF Diesel is started, ISLXG energized, and the Standby Makeup Pump is started with the proper alignment to establish NCP Seal Injection.

Preferred Evaluation Location:	Preferred Evaluation Method:
Simulator In-Plant X	Perform Simulate X
References:	
EP/1/A/5000/ECA-0.0 (Loss of All AC Power) Enclosure 2 Revision 24
Validation Time: 10 min. Time Critical: YES	<u>}</u>
Candidate: NAME	Time Start : Time Finish:
Performance Rating: SAT UNSAT	_ Question Grade Performance Time
Examiner:	/
C	OMMENTS

Tools/Equipment/Procedures Needed:

Have enough copies of EP/1A/5000/ECA-0.0 Enclosure 2 available for each candidate.

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. **All** control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIATING CUE:

Unit 1 has just suffered a loss of all AC power while operating in Mode 1. A Security Officer has been directed to establish Seal Injection from the **SSF** per Enclosure 2 of EP/1/A/5000/ECA-0.0. Another operator has been dispatched to swap power to 1EMXS. The **CR** SRO directs you to establish seal injection from the SSF per Enclosure 2 of EP/1/A/5000/ECA-0.0. This JPM is time critical once you get to the SSF.

START TIME: _____

EXAMINER NOTE: The time limit for this JPM is based on the time to perform the actual task considering each step must be explained to the examiner with verbal feedback as appropriate. The JPM evaluates the operator's ability to perform the task under simulated conditions, not real time. Safety considerations are made to preclude operators from running through the plant to satisfy JPM time requirements.	
Record the time the candidate enters the SSF.	
STEP 1: Obtain a copy of the appropriate procedure.	SAT
STANDARD: Operator locates EP/1A/5000/ECA-0.0 Enclosure 2 in the SSF.	
EXAMINER CUE: When the candidate locates EP/1A/5000/ECA-0.0 Enclosure 2, hand him/her a clean copy of Enclosure 7 and tell him/her that it is current and complete.	UNSAT
COMMENTS:	
 NOTE Indications of ISLXG being de-energized are as follows: Normal lighting in SSF off with emergency lights on "LINE VOLTS" on OCNSLOOOI indicating zero volts OAD-11, B/6 "LOAD CENTER ISLXG TROUBLE"- LIT "LOAD CENTER ISLXG BUS VOLTAGE" on ISLXG indicating zero volts. 	SAT
<u>STEP 2</u> : LE ISLXG has been de-energized, <u>THEN</u> place the SSF diesel in operation as follows: (Step 1)	SAT
STANDARD: Candidate locates "LINE VOLTS" indication on OCNSLOOOI	
**CUE: When fhe candidate locates OCNSLOOOI, indicate that voltage is reading zero. If asked, inform fhe candidate that the normal SSF lighting is OFF and fhe emergency lighting is ON, 0AD-11 B/6 is LIT and "LOAD CENTER ISLXG BUS VOLTAGE" on ISLXG indicates zero volts. **	UNSAT
<u>COMMENTS</u> :	

		Page 5 of 11
<u>STEP 3</u> : <u>STANDARD</u> : **CUE: COMMENTS:	Ensure "SSF D/G Mode" switch in "EMERG" position on SSF console. (Step 1.a) Candidate places SSF D/G MODE switch in "EMERG" position. SSF D/G MODE switch in "EMERG" position**	CRITICAL STEP SAT UNSAT
<u>STEP 4</u> :	Start the D/G by placing the "SSF D/G" switch in the "ON" position. (Step ∎b.)	CRITICAL STEP
STANDARD:	Candidate places the "SSFD/G" switch in the "ON" position.	
CUE	SSF D/G switch in "ON" position. D/G fires and engine rpm increases to a constant speed.	SAT
COMMENTS:		UNSAT
STEP 5:	If the engine does not start within 30 seconds. THEN: (Step 1.c.)	
		SAT
<u>STANDARD</u> :	Candidate notes from previous cue that engine started and step does not apply. Goes to Step 1.d.	
COMMENTS:		UNSAT

		Page 6 of 11
<u>STEP 6:</u> <u>STANDARD</u> : **CUE	Adjust "SSF D/G GOV CTRL" to bring frequency to 60 <u>+</u> 1.2 Hz. (Step 1.d.) Candidate locates SSF D/G GOV CTRL and frequency meter to adjust SSF diesel speed to 60 Hz.	CRITICAL STEP
COMMENTS		UNSAT
<u>STEP 7:</u> <u>STANDARD</u> : ** CUE <u>COMMENTS</u>	Adjust the "SSF D/G VOLT ADJUST" until "VOLTS" is 600 to 660 volts. (Step 1.e.) Candidate locates SSF D/G VOLT ADJUST and volt meter and states he/she would adjust SSF diesel voltage to 600 to 660 volts E: Voltage is reading 610 volts.**	CRITICAL STEP
<u>STEP 8:</u> <u>STANDARD</u> **CUE	 Press the "TRIP" pushbutton on "ISLXG NORM FDR FRM I T A on the SSF console. (Step 1.f.) Candidate depresses the "TRIP" pushbutton on the SSF Control Panel for ISLXG NORM FDR FRM ITA. Verifies Green "OPEN" light is LIT and the Red "CLOSED" light is DARK. The "TRIP" pushbuffon on the SSF Control Panel for 1SLXG NORM FDR FRM 1TA has been depressed. The Green "OPEN" light is LIT and the Red "CLOSED" light is DARK.* 	CRITICAL STEP SAT UNSAT

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STEP 9:	Open the following breakers: (Step • 1SLXG-4C (MCC SMXG Feeder) • 1SLXG-4D (SSF Batt. Charger SDSCI) • 1SLXG-5C (SSF Batt. Charger SDSC2) • 1SLXG-5D (SSF Batt. Charger SDSCS)	o 1.g.)	SAT UNSAT
<u>STANDARD</u> :	Candidate locates each breaker on ISLXG. As each and the states that he/she would rotate the oper counterclockwise direction <u>or</u> would depress the "the breaker face. The Green "OPEN" light is LIT a "CLOSED light is DARK.	ach breaker is located, erating handle in the 'OPEN'' pushbutton on and the Red	
CUE	The operating handle has been turned in the or direction. The Green "OPEN" light is LIT and t light is DARK for each breaker.	counterclockwise the Red "CLOSED"	
COMMENTS:			
STEP 10:	Press the "CLOSE" pushbutton for the "SSF D/G console. (Step1.h.)	BKR" on the SSF	CRITICAL STEP
STANDARD:	Candidate depresses the "CLOSE" pushbutton for BKR on the SSF control panel. Verifies the Red LIT and the Green "OPEN" light is DARK.	or the "SSF'D/G I "CLOSED" light is	SAT
CUE	:The "CLOSE" pushbutton for the "SSF'D/G Bl depressed. The Green "OPEN"light is LIT and light is DARK.	KR" has been I the Red 'CLOSED"	UNSAT
COMMENTS:			

		Page 8 of 11
STEP 11: STANDARD:	When SSF D/G has been running for 10 seconds, then close breaker 1SLXG-4C (Motor Control Center SMXG Supply). (Step 1.i.) Breaker 1SLXG-4C closed by turning the operating handle clockwise to "CLOSE" position after allowing D/G to run for 10 seconds Verifies the Red "CLOSED" light is LIT and the Green "OPEN" light is DARK and breaker noise is heard when closed.	CRITICAL STEP
CUE	: THE operating handle for 1SLXG-4C has been turned in the clockwise direction. The Red "CLOSED" light is LIT and the Green "OPEN" light is DARK. Breaker noise is heard.	UNSAT
COMMENTS:		
STEP 12:	Close the following breakers on 1SLXG at 10 second intervals:	SAT
	1SI XG-4D (SSE Batt Charger SDSCI Feeder)	
	 1SLXG-5C (SSF Batt, Charger SDSC2 Feeder) 	
	 1SLXG-5D (SSF Batt. Charger SDSCS Feeder) 	UNSAT
STANDARD:	Candidate locates each breaker on ISLXG. As each breaker is located, candidate states that he/she would rotate the operating handle in the clockwise direction or would depress the "CLOSE" pushbutton on the breaker face. The Red "CLOSED" light is LIT and the Green "OPEN" light is DARK.	
CUE	: The operating handle has been turned in the clockwise direction. The Red "CLOSED" light is LIT and the Green "OPEN" light is DARK for each breaker.	
COMMENTS:		

		Page 9 of 11
STEP 13:	WHEN 1EMXS has been energized, THEN: (Step 2.a.)	CAT
**CU.	SAT	
	a. Ensure 1NV-876 (Stdby M/U To Cont Equip Smp 1A) - CLOSED.	LINICAT
STANDARD:	Candidate ensures the Green" CLOSED" light is LIT and the Red "OPEN" light is DARK (SSF Control Console)	UNSAT
CUE	E: 1NV-876 Green "CLOSED" light is LIT and the Red "OPEN" light is DARK.	
COMMENTS:		
<u>STEP 14:</u>	Ensure the following valves - OPEN: (Step 2.b.) 1NV-865A (Stdby M/U Pmp Suct Frm Xfer Tube 1NV-872A (Stdby M/U Pmp Filt Otlt) 1NV-877 (Stdby M/U Pmp To NC Pmp Seal Inj)	CRITICAL STEP
STANDARD:	Candidate ensures the Red "OPEN" light is LIT and the Green 'CLOSED" light is DARK for each valve.	SAT
CUE	:: The <i>Red</i> "OPEN" light is LIT and the Green "CLOSED" light is DARK for each valve.	UNSAT
COMMENTS:		

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	Page 10 of 11
STEP 15: Start "STBY M/U PUMP #1" by depressing "ON" pushbutton on SSF Console. (Step 2. c.) EXAMINER NOTE: Record the time the Standby Makeup Pump is started. STANDARD: Candidate depresses the STDBY M/U PUMP #1 Red "ON" pushbutton and verifies the Red "ON" light is LIT and the Green "OFF" light is DARK. (SSF Control Console). **CUE: The Standby Makeup Pump Red "ON light is LIT and the Green "OFF" light is DARK.** COMMENTS:	CRITICAL STEP SAT UNSAT
STEP 16: Notify the Control Room SRO of status. (Step 2.d.) EXAMINER NOTE: Do Not allow the candidate to pick up the telephone receiver as this could hinder communications during an actual emergency.	SAT
STANDARD: Candidate locates telephone and simulates calling the Control Room.	UNSAT
CUE: This is the Control Room SRO. ∎understand that seal injection has been established to the Unit 1 NC pumps from the SSF.	
<u>COMMENTS:</u>	
STEP 17: Monitor SSF D/G operation	SAT
EXAMINER CUE: Another operator will monitor SSF DIG operation.	
	UNSAT
This JPM is complete	
TIME STOP:	

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CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIATING CUE:

Unit I has just suffered a loss of all AC power while operating in Mode 1. A Security Officer has been directed to establish Seal Injection from the **SSF** per Enclosure 2 of EP/1/A/5000/ECA-0.0. Another operator has been dispatched to swap power to 1EMXS. The CR SRO directs you to establish seal injection from the SSF per Enclosure 2 of EP/1/A/5000/ECA-0.0. This JPM is time critical once you get to the SSF.