

Exelon Nuclear

Job Performance Measure

Downshift RR to Slow with One Pump Tripping to Off

JPM Number: NRC-Simulator-01

Revision Number: 00

Date: 11/03/2004

Developed By: _____
Instructor Date

Validated By: _____
SME or Instructor Date

Review By: _____
Operations Representative Date

JOB PERFORMANCE MEASURE VALIDATION CHECKLIST

NOTE: All steps of this checklist should be performed upon initial validation. Prior to JPM usage, revalidate JPM using steps 8 and 11 below.

- _____ 1. Task description and number, JPM description and number are identified.
- _____ 2. Knowledge and Abilities (K/A) references are included.
- _____ 3. Performance location specified. (In-plant, control room, or simulator)
- _____ 4. Initial setup conditions are identified.
- _____ 5. Initiating and terminating cues are properly identified.
- _____ 6. Task standards identified and verified by SME review.
- _____ 7. Critical steps meet the criteria for critical steps and are identified with an asterisk (*).
- _____ 8. Verify the procedure referenced by this JPM matches the most current revision of that procedure:
 Procedure Rev. _____ Date _____
- _____ 9. Pilot test the JPM:
 - a. verify cues both verbal and visual are free of conflict, and
 - b. ensure performance time is accurate.
- _____ 10. If the JPM cannot be performed as written with proper responses, then revise the JPM.
- _____ 11. When JPM is revalidated, SME or Instructor sign and date JPM cover page.

SME/Instructor	Date
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SME/Instructor	Date
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SME/Instructor	Date
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Revision Record (Summary)

- 1. Revision 00:** This JPM was written by J.E. Ross for the 2003-01 ILT NRC Exam given on the week of 03/07/2005. It was modeled after LaSalle County Station JPM S-RR-08.

SIMULATOR SETUP INSTRUCTIONS

1. Reset the simulator to IC 115 (Ready to downshift RR)

NOTE: It is okay to use a similar IC to the IC listed above, provided the IC actually used is verified to be compatible with this and other JPMs that are scheduled to be run concurrently.

2. Load the Computer Aided Exercise Program from the JPM Floppy disk (NRC-Simulator-01.0.cae) or manually enter the following:
 - imf mrc015 (1B RR Pump trips to Off during downshift)
3. Remove the >95.2% FCL placard.
4. Silence, Acknowledge and Reset the annunciators. Then Acknowledge the Process Computer Alarms.
5. Clear BOTH Sequence of Events Recorder (SER) monitor screens.
6. When the above steps are completed for this and other JPMs to be run concurrently, then validate the concurrently run JPMs using the JPM Validation Checklist.
7. This completes the setup for this JPM.

ASSOCIATED CAEPs

```
# Setup for NRC Simulator JPM Simulator-01
#
# Author: J.E. Ross
# Date Written: October 23, 2004
# Filename: A:NRC-Simulator-01.0.cae
#####
# Revision: 00
# Revision Date: 10/23/2004
# Revised By: jer
#####
# This is an Alternate Path JPM. The examinee will downshift RR Pumps
# Per LOP-RR-08 and the 1B RR Pump will fail to go to slow speed. The
# examinee will end up with one pump in slow and one pump off
# requiring actions per LOA-RR-101.
#
# 1B RR Pump trips to OFF when downshifting
imf mrc015
# This ends this CAEP.
```

INITIAL CONDITIONS

You are the Unit-1 Assist NSO:

- A normal unit shutdown is in progress per LGP-2-1.
- LGP-2-1 is completed up to step E.1.6.
- 1A and 1B LFMG pre-start checks have been completed satisfactorily.
- Power has been reduced as low as possible in preparation for the downshift.
- RR Hydraulic system is in operation per LOP-RR-03, Startup, Operation and Shutdown of Reactor Recirculation Hydraulic Power Unit.

INITIATING CUE

The Unit Supervisor has directed you to downshift the Reactor Recirculation (RR) pumps per LOP-RR-08. Inform the Unit Supervisor when both RR pumps are downshifted.

Fill in the JPM Start Time when the student acknowledges the Initiating Cue.

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Information For Evaluator's Use:

UNSAT requires written comments on respective step.

- * Denotes critical steps.
- Denotes critical elements of a critical step.

Number any comments in the "Comment Number" column on the following pages. Then annotate that comment in the "Comments" section at the bottom of the page. The comment section should be used to document the reason that a step is marked as unsatisfactory and to document unsatisfactory performance relating to management expectations.

Some operations that are performed from outside of the control room may require multiple steps. These items may be listed as individual steps in this JPM. It is acceptable for the examinee to direct the local operator to perform groups of procedure steps instead of calling for each individual item to be performed.

The timeclock starts when the examinee acknowledges the initiating cue.

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JPM Start Time: _____

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
CUE	Another NSO will address all balance of plant alarms.				
*N/A	Obtains copy of LOP-RR-08.	• Obtains copy of LOP-RR-08			
CUE	After examinee demonstrates ability to obtain a current copy of the procedure, give him a copy of LOP-RR-08.				
B.2	Checks Reactor Power has been reduced as low as practical to reduce transients. Checks Flow Control Line <66.7% to ensure instability regions are avoided.	Checks flow ~60% and FCL <66.7%.	—	—	—
CUE	If asked, tell the examinee that Reactor Power has been reduced as low as possible in preparation of the downshift.				
B.3	Reviews LOA-RR-101.	Reviews LOA-RR-101	—	—	—
C. and D.	Reviews PRECAUTIONS and LIMITATIONS section of LOP-RR-08.	Reviews Precaution and Limitations.	—	—	—
E.1	Prior to shifting to slow speed:				
E.1.1	1G33-F101 should be open to ensure >25 gpm bottom head drain flow for correct temperature indication and to eliminate thermal stratification in the bottom head.	At 1H13-P602, VERIFIES 1G33-F101 open and RT Bottom Head Flow >25 gpm.	—	—	—
E.1.2	At 1DS001 on RRFC Process Overview Screen, CHECK “Accumulated Time for Delta Temp Low”	CHECKS “Accumulated Time for Delta Temp Low” for both RR pumps.	—	—	—
E.1.3.1	Logs accumulated time for delta temp low.	N/A			
CUE	Tell the examinee that another operator will make the Unit-1 Log entry.				
E.1.3.2	Notifies System Engineer of the accumulated time.	N/A			
CUE	Tell the examinee that another operator will notify the System Engineer.				

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
E.2	VERIFY FCL is ≤66.7%, or value determined by QNE.	VERIFIES FCL is ≤66.7% by at least one of the following: <ul style="list-style-type: none"> ○ Power to Flow Map ○ OD-3 	—	—	—
CUE If requested, then as the QNE state that they should use the FCL value given in the procedure.					
*E.3 and E.3.1	CLOSE MG Set Motor Feed Breakers 1A and 1B. VERIFY LFMG output voltage increases to 600 volts in <30 seconds.	<ul style="list-style-type: none"> ● PLACES handswitch for 1A(1B) LFMG Set to CLOSE and VERIFIES breaker closes. ○ VERIFIES 1A(1B) LFMG output voltage is 600 volts in less than 30 seconds. 	—	—	—
*		<ul style="list-style-type: none"> ● PLACES handswitch for 1B(1A) LFMG Set to CLOSE and VERIFIES breaker closes. ○ VERIFIES 1B(1A) LFMG output voltage is 600 volts in less than 30 seconds. 	—	—	—
NOTE During the next step, the 1B RR Pump will trip to OFF and 1A RR Pump will correctly downshift to Slow Speed.					
NOTE Annunciator 1H13-P603-A309, FW Control Rx Vessel Lvl 7, may alarm when the RR pumps are downshifted. If so, give the CUE below, stating that another operator will respond to that annunciator.					

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
*E.4	TURN Motor Control Breaker 3 Control Switches for both 1A and 1B RR Pumps to the TRANSFER-MG position, and observe normal slow speed running indication on both pumps.	<ul style="list-style-type: none"> Simultaneously places both 1A and 1B control switches for breaker 3 to the TRANSFER-MG position. 	—	—	—
CUE	The Unit NSO will respond to annunciator 1H13-P603-A309.				
*		<ul style="list-style-type: none"> OBSERVES Breaker 2B FAILED to close and that 1B RR Pump trips to OFF. OBSERVES proper indications that 1A RR Pump downshifted to Slow Speed. 	—	—	—
NOTE	LOP-RR-08, steps E.5 through E.10.1 may be delayed until after actions of LOA-RR-101 are completed.				
N/A	NOTIFIES the Unit Supervisor that 1B RR Pump has tripped to Zero speed (Off).	Examinee notifies the Unit Supervisor that the 1B RR pump has tripped to zero speed.	—	—	—
CUE	As the Unit Supervisor, acknowledge the report and direct the examinee to take actions per the “appropriate” procedures.				
*N/A	Enters LOA-RR-101	<ul style="list-style-type: none"> Examinee OBTAINS copy of LOA-RR-101. 	—	—	—
*B.2.1	CHECK at least one Recirculation Pump is operating.	<ul style="list-style-type: none"> VERIFIES 1A RR Pump is running. 	—	—	—
B.2.2	PERFORM Subsection B.1, Core Instabilities, while continuing below.	DIRECTS the Unit NSO to PERFORM Subsection B.1.	—	—	—
CUE	Inform the examinee that the Unit NSO will check for instabilities by performing Section B.1 of LOA-RR-101 for the examinee.				
*B.2.3	VERIFY both RR Loop M/A stations are in MANUAL.	<ul style="list-style-type: none"> PLACES both RR Loop Controllers in MANUAL. 	—	—	—
B.2.4	CHECK operating RR Pump in HIGH SPEED.	DETERMINES that 1A RR Pump is NOT Running in HIGH SPEED.	—	—	—

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
*B.2.4.1	OPEN FCV on LOW SPEED RR Pump.	<ul style="list-style-type: none"> DEPRESSES the INCREASE push button on the 1A Loop Controller until the FCV position indicates 100% open. 	—	—	—
<div style="border: 1px solid black; padding: 5px;"> <p>NOTE The actions described in the following step may be lumped together as one communication with the Unit Supervisor (US) with the expectation that the US makes the appropriate calls to the QNE and IMD.</p> </div>					
B.2.5	INITIATE required actions of Technical Specification 3.4.1 for Single Loop Operation.	<p>INFORMS the Unit Supervisor to reference TS 3.4.1 for Single Loop Operations.</p> <p>INFORMS the Qualified Nuclear Engineer (QNE).</p> <p>NOTIFIES IMD to perform LIP-NR-519A/B.</p>	—	—	—
<div style="border: 1px solid black; padding: 5px;"> <p>CUE As the Unit Supervisor, acknowledge the reference to Technical Specifications.</p> <p>As the QNE, acknowledge the report from the operator.</p> <p>As IMD, acknowledge the request to perform LIP-NR-519A/B.</p> </div>					
B.2.6	NOTIFY IMD to perform LIS-NR-107, Unit 1 APRM/RBM Flow Converter to Total Core Flow Adjustment.	Requests that IMD performs LIS-NR-107.	—	—	—
<div style="border: 1px solid black; padding: 5px;"> <p>CUE Acknowledge the examinees request to IMD and tell the examinee that the actions of LIS-NR-107 will be completed in the required time.</p> </div>					
*B.2.7	DECREASE FCV position to minimum for tripped RR Pump.	<ul style="list-style-type: none"> DEPRESSES the LOWER push button on the 1B Loop Controller until the FCV position indicates ~20% open. 	—	—	—
B.2.8	WHEN less than 350 rpm, PLACE all breakers for tripped RR Pump in PTL.	PLACES 1B, 2B, 3B and 4B RR Pump breakers in PTL.	—	—	—
<div style="border: 1px solid black; padding: 5px;"> <p>CUE Tell the examinee that this JPM is complete. Record completion time in the block below.</p> </div>					

JPM Stop Time: _____



INITIAL CONDITIONS

You are the Unit-1 Assist NSO:

- A normal unit shutdown is in progress per LGP-2-1.
- LGP-2-1 is completed up to step E.1.6.
- 1A and 1B LFMG pre-start checks have been completed satisfactorily.
- Power has been reduced as low as possible in preparation for the downshift.
- RR Hydraulic system is in operation per LOP-RR-03, Startup, Operation and Shutdown of Reactor Recirculation Hydraulic Power Unit.

INITIATING CUE

The Unit Supervisor has directed you to downshift the Reactor Recirculation (RR) pumps per LOP-RR-08. Inform the Unit Supervisor when both RR pumps are downshifted.

Exelon Nuclear

Job Performance Measure

Initiate RCIC for Level Control per LOP-RI-02 with failure of 1E51-F046 to Automatically Open

JPM Number: NRC-Simulator-02

Revision Number: 00

Date: 11/03/2004

Developed By: _____
Instructor Date

Validated By: _____
SME or Instructor Date

Review By: _____
Operations Representative Date

JOB PERFORMANCE MEASURE VALIDATION CHECKLIST

NOTE: All steps of this checklist should be performed upon initial validation. Prior to JPM usage, revalidate JPM using steps 8 and 11 below.

- _____ 1. Task description and number, JPM description and number are identified.
- _____ 2. Knowledge and Abilities (K/A) references are included.
- _____ 3. Performance location specified. (In-plant, control room, or simulator)
- _____ 4. Initial setup conditions are identified.
- _____ 5. Initiating and terminating cues are properly identified.
- _____ 6. Task standards identified and verified by SME review.
- _____ 7. Critical steps meet the criteria for critical steps and are identified with an asterisk (*).
- _____ 8. Verify the procedure referenced by this JPM matches the most current revision of that procedure:
 Procedure Rev. _____ Date _____
- _____ 9. Pilot test the JPM:
 - a. verify cues both verbal and visual are free of conflict, and
 - b. ensure performance time is accurate.
- _____ 10. If the JPM cannot be performed as written with proper responses, then revise the JPM.
- _____ 11. When JPM is revalidated, SME or Instructor sign and date JPM cover page.

SME/Instructor	Date
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SME/Instructor	Date
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SME/Instructor	Date
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Revision Record (Summary)

1. **Revision 00:** This JPM was written by J.E. Ross for the 2003-01 ILT NRC Exam given on the week of 03/07/2005.

SIMULATOR SETUP INSTRUCTIONS

1. Reset the simulator to IC 114 (Created by scrambling from full-power; HPCS in PTL; FW secured; Level stabilized at approximately +12 inches).

NOTE: It is okay to use a similar IC to the IC listed above, provided the IC actually used is verified to be compatible with this and other JPMs that are scheduled to be run concurrently.

2. Load the Computer Aided Exercise Program from the JPM Floppy disk (NRC-Simulator-02.0.cae) or manually enter the following:
 - set vmrj046r = 1e6
 - trgset 25 "k1p26jnm .GE. 0.9"
 - trg 25 "set vmrj046r = 20"
 - trgset 26 "q1p26rrm .GE. 0.9"
 - imf r0551 (26 1:00) 1
 - trgset 27 "k1k29psm .GE. 1"
 - trg 27 "dmf r0551"
3. Silence, Acknowledge and Reset the annunciators. Then Acknowledge the Process Computer Alarms.
4. Clear BOTH Sequence of Events Recorder (SER) monitor screens.
5. When the above steps are completed for this and other JPMs to be run concurrently, then validate the concurrently run JPMs using the JPM Validation Checklist.
6. This completes the setup for this JPM.

ASSOCIATED CAEPs

```
# Setup for NRC Simulator JPM Simulator-02
#
# Author: J.E. Ross
# Date Written: October 23, 2004
# Filename: A:NRC-Simulator-02.0.cae
#####
# Revision: 00
# Revision Date: 10/23/2004
# Revised By: jer
#####
# This is an Alternate Path JPM. The examinee will start RCIC for
# level control per LOP-RI-02. The RCIC Lube Oil Cooling Water Valve,
# 1E51-F046 will fail to automatically open. When the examinee
# manually opens 1E51-F046, the annunciator 1H13-P601-D102, RCIC
# Barometric Vacuum Tank Pressure High, will alarm. The LOR will
# require shutting RCIC down per LOP-RI-03.
#

# Prevent opening 1E51-F046 RCIC Lube Oil Cooling Water Valve
set vmrj046r = 1e6

# Automatic Event Trigger 25
# Allows manually opening 1E51-F046
trgset 25 "klp26jnm .GE. 0.9"
trg 25 "set vmrj046r = 20"

# Automatic Event Trigger 26
# Inset r-point for Vacuum Tank High Pressure when 1E51-F046 is open
trgset 26 "qlp26rrm .GE. 0.9"
imf r0551 (26 1:00) 1

# Automatic Event Trigger 27
# Deletes r-point malfunction allowing Vacuum Tank alarm to reset
trgset 27 "k1k29psm .GE. 1"
trg 27 "dmf r0551"

# This ends this CAEP.
```

INITIAL CONDITIONS

You are the Unit-1 NSO:

- A transient and reactor scram has occurred
- Due to loss of other high-pressure injection sources, RCIC is needed for level control.
- LOP-RI-05, Preparation for Standby Operation of RCIC is complete.
- NO maintenance has been done on RCIC, NOR have the lube oil filters been changed.

INITIATING CUE

The unit supervisor has directed you to initiate the RCIC system using the manual initiation pushbutton for level control per LOP-RI-02 step E.1. Report to the Unit Supervisor when the RCIC flow has been verified per the procedure.

Fill in the JPM Start Time when the student acknowledges the Initiating Cue.

Information For Evaluator's Use:

UNSAT requires written comments on respective step.

- * Denotes critical steps.
- Denotes critical elements of a critical step.

Number any comments in the "Comment Number" column on the following pages. Then annotate that comment in the "Comments" section at the bottom of the page. The comment section should be used to document the reason that a step is marked as unsatisfactory and to document unsatisfactory performance relating to management expectations.

Some operations that are performed from outside of the control room may require multiple steps. These items may be listed as individual steps in this JPM. It is acceptable for the candidate to direct the local operator to perform groups of procedure steps instead of calling for each individual item to be performed.

The timeclock starts when the candidate acknowledges the initiating cue.

JPM Start Time: _____

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
*N/A	Obtains copy of LOP-RI-02.	<ul style="list-style-type: none"> Obtains copy of LOP-RI-02. 			
CUE	After examinee demonstrates ability to obtain a current copy of the procedure, give him a copy of LOP-RI-02.				
*E.1.1	ARM and DEPRESS the RCIC Manual Initiation Push-button.	<ul style="list-style-type: none"> Arms and depresses the manual initiation pushbutton. 	___	___	___
NOTE	<p>During the following step the examinee will discover that the 1E51-F046 (RCIC Lube Oil Clg Water Vlv) has failed to automatically open. He should place the handswitch in to OPEN and then continue verifying the other automatic functions.</p> <p>One minute after 1E51-F046 is full open, annunciator 1H13-P601-D102, RCIC Barometric Condenser Vacuum Tank Pressure High annunciator will alarm. The examinee is expected to follow the actions of the annunciator. For JPM grading purposes the evaluator should jump ahead to step B.1 (page 8 of this JPM) for the annunciator response and then return to where the examinee left off. Mark the remaining steps of LOP-RI-02 as N/A.</p>				
*E.1.2	VERIFY automatic operation of the following equipment and valves on panel 1H13-P601.	<ul style="list-style-type: none"> VERIFY 1E51-C005, Barometric Condenser Vacuum Pump STARTS. VERIFY 1E51-F045, RCIC Turbine Steam Inlet Valve OPENS DETERMINES 1E51-F046, RCIC Lube Oil Cooling Water Valve is CLOSED. OPENS 1E51-F046, RCIC Lube Oil Cooling Water Valve. VERIFY 1E51-F013, RCIC Pump Injection Valve OPENS. VERIFY 1E51-F059, RCIC Pump Test to CY Downstream Valve CLOSES. 	___	___	___
*			___	___	___

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
		<ul style="list-style-type: none"> ○ VERIFY 1E51-F022, RCIC Pump Test to CY Upstream Valve CLOSES. ○ VERIFY 1E51-F025, RCIC Steam Drain Pot Outlet Upstream Stop CLOSES. ○ VERIFY 1E51-F026, RCIC Steam Drain Pot Outlet Downstream Stop CLOSES. ○ VERIFY 1E51-F004, Barometric Condenser Condensate Pump Upstream Stop CLOSES. ○ CHECK annunciators 1H13-P601-D406 and D508 are alarming 	—	—	—
<p>NOTE When 1H13-P601-D102 alarms the examinee will take actions per the LOR procedure as indicated in the following steps.</p>					
B.1	VERIFY 1E51-F069, RCIC Condenser Vacuum Pump Discharge Valve is OPEN and proper operation of 1E51-C005, RCIC Condenser Vacuum Pump.	VERIFIES 1E51-F069 is OPEN.	—	—	—
		VERIFIES 1E51-C005 is RUNNING.	—	—	—
<p>NOTE The following step may have been completed by the examinee earlier. If so, then it is okay to mark this step completed satisfactorily based on your previous observation of the step.</p>					
*B.2	VERIFY 1E51-F046, RCIC Lube Oil Cooling Water Valve is OPEN.	<ul style="list-style-type: none"> • Places handswitch for 1E51-F046 to OPEN 	—	—	—

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
B.3	IF emergency condition requires continued operation of RCIC with a high vacuum tank pressure alarm, RCIC can operate without barometric condenser.	<ul style="list-style-type: none"> DISCUSS with the Unit Supervisor the continued operation of RCIC. 	—	—	—
LOP E.1.10	RETURN RCIC Manual Initiation Push-button to DISARM	<ul style="list-style-type: none"> Rotates push-button collar counter clockwise to the DISARM position. 	—	—	—
E.1.11	VERIFY alarm 1H13-P601-D508, RCIC MANUAL INITIATION PB ARMED, clears.	<ul style="list-style-type: none"> Verifies 1H13-P601-D508 window slow flashes. 	—	—	—

CUE	If asked, as the Unit Supervisor tell the examinee that an Emergency EXISTS and RCIC can continue to operate without the barometric condenser.
Termination	Tell the student that this JPM is complete and enter the JPM Stop Time in the blank provided below.

JPM Stop Time: _____



Operator's Name: _____

Job Title: NLO RO SRO STA SRO Cert

JPM Title: Initiate RCIC for Level Control per LOP-RI-02 with failure of 1E51-F046 to Automatically Open

JPM Number: NRC-Simulator-02

Revision Number: 00

Task Number and Title:

217000 Lineup the reactor core isolation cooling (RCIC) system

K/A Number and Importance:

217000 2.1.29 Knowledge of how to conduct and verify valve lineups 3.4/3.3

Suggested Testing Environment: Simulator

Actual Testing Environment: Simulator Control Room In-Plant

Testing Method: Simulate Alternate Path: Yes No
 Perform SRO Only: Yes No

Time Critical: Yes No

Estimated Time to Complete: 15 minutes **Actual Time Used:** _____ minutes

References:

LOP-RI-02, Operation of the Reactor Core Isolation Cooling System for Level Control, Revision 30
LOR-1H13-P601-D102, RCIC Baro Cndsr Vac Tank Press Hi, Revision 02

EVALUATION SUMMARY:

Were all the Critical Elements performed satisfactorily? Yes No

The operator's performance was evaluated against the standards contained in this JPM, and has been determined to be: Satisfactory Unsatisfactory

Comments: _____

Evaluator's Name: _____ (Print)

Evaluator's Signature: _____ Date: _____

INITIAL CONDITIONS

You are the Unit-1 NSO:

- A transient and reactor scram has occurred
- Due to loss of other high-pressure injection sources, RCIC is needed for level control.
- LOP-RI-05, Preparation for Standby Operation of RCIC is complete.
- NO maintenance has been done on RCIC, NOR have the lube oil filters been changed.

INITIATING CUE

The unit supervisor has directed you to initiate the RCIC system using the manual initiation pushbutton for level control per LOP-RI-02 step E.1. Report to the Unit Supervisor when the RCIC flow has been verified per the procedure.

Exelon Nuclear

Job Performance Measure

Manually Operate SRVs and then Reset LLS as Directed

JPM Number: NRC-Simulator-03

Revision Number: 00

Date: 11/04/2004

Developed By: _____
Instructor Date

Validated By: _____
SME or Instructor Date

Review By: _____
Operations Representative Date

JOB PERFORMANCE MEASURE VALIDATION CHECKLIST

NOTE: All steps of this checklist should be performed upon initial validation. Prior to JPM usage, revalidate JPM using steps 8 and 11 below.

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- _____ 3. Performance location specified. (In-plant, control room, or simulator)
- _____ 4. Initial setup conditions are identified.
- _____ 5. Initiating and terminating cues are properly identified.
- _____ 6. Task standards identified and verified by SME review.
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- _____ 8. Verify the procedure referenced by this JPM matches the most current revision of that procedure:
 Procedure Rev. _____ Date _____
- _____ 9. Pilot test the JPM:
 - a. verify cues both verbal and visual are free of conflict, and
 - b. ensure performance time is accurate.
- _____ 10. If the JPM cannot be performed as written with proper responses, then revise the JPM.
- _____ 11. When JPM is revalidated, SME or Instructor sign and date JPM cover page.

SME/Instructor

Date

SME/Instructor

Date

SME/Instructor

Date

Revision Record (Summary)

1. **Revision 00:** This JPM was written by J.E. Ross for the 2003-01 ILT NRC Exam given on the week of 03/07/2005.

SIMULATOR SETUP INSTRUCTIONS

1. Reset the simulator to any full power IC (IC-130).

NOTE: It is okay to use a similar IC to the IC listed above, provided the IC actually used is verified to be compatible with this and other JPMs that are scheduled to be run concurrently.

2. IF you want to run this JPM “stand-alone,” then use the following setup: Load the Computer Aided Exercise Program from the JPM Floppy disk (NRC-Simulator-03.0.cae) or manually enter the following:
 - imf mcf090
 - imf mnb104(5) 50
 - trgset 10 “(q3j081wb .LT. 0.5) .AND. (q3j091wb .LT. 0.5)”
 - trg 10 “dmf mnb104”
 - trgset 11 “(q3j081wb .LT. 0.5) .AND. (q3j091wb .LT. 0.5)”
 - ior k4k06pty(11) pushed
 - ior k4j04pty(11) pushed
 - ior k4h07jcy(11) close
 - ior k4h04jcy(11) close
 - ior k1k29psm(11) pushed
 - ior k3g09w17(11) shutdown
 - ior k1k03jcl(11) close
3. Place the simulator in RUN and then activate Event Trigger 5 to put in small steam leak. VERIFY that Automatic Event Triggers 10 and 11 go true when the reactor scrams, then take scram actions per the scram hardcard. (*The idea here is to have pressure high in the RPV and high in the Drywell and have low RPV level.*)
4. Silence, Acknowledge and Reset the annunciators. Then Acknowledge the Process Computer Alarms.
5. Clear BOTH Sequence of Events Recorder (SER) monitor screens.
6. When the above steps are completed for this and other JPMs to be run concurrently, then validate the concurrently run JPMs using the JPM Validation Checklist.
7. This completes the setup for this JPM.

ASSOCIATED CAEPs

```
# Setup for NRC Simulator JPM Simulator-03
#
# Author: J.E. Ross
# Date Written: October 23, 2004
# Filename: A:NRC-Simulator-03.0.cae
#####
# Revision: 00
# Revision Date: 10/23/2004
# Revised By: jer
#####
# This is a normal (non-alternate path) JPM. The examinee will be
# directed to open SRVs to reduce RPV pressure to 800 psig. When
# pressure is approximately 800 psig and the SRV have been returned to
# AUTO, the examinee will be directed to reset the LLS logic.
#

# Prevent operation of MDRFP (locked rotor)
imf mcf090

# Insert at small steam leak to get High DW Pressure initiations and
# RPS Scram.
imf mnb104 50

# Automatic Event Trigger 10
# Delete steam leak after the scram (group scram lights are out)
trgset 10 "(q3j081wb .LT. 0.5) .AND. (q3j091wb .LT. 0.5)"
trg 10 "dmf mnb104"

# Automatic Event Trigger 11
# Trip TDRFPs and close discharge valves, trip the RCIC turbine, and
# place the mode switch in SHUTDOWN to keep RPV level low and RPV
# pressure high following the scram. Also close the HPCS injection
# to keep RPV level low.
trgset 11 "(q3j081wb .LT. 0.5) .AND. (q3j091wb .LT. 0.5)"
ior k4k06pty(11) pushed
ior k4j04pty(11) pushed
ior k4h07jcy(11) close
ior k4h04jcy(11) close
ior k1k29psm(11) pushed
ior k3g09w17(11) shutdown
ior k1k03jcl(11) close

# This ends this CAEP.
```

INITIAL CONDITIONS

You are an Extra NSO on Unit-1:

- The LGAs have been entered on Unit-1.

INITIATING CUE

Per LGA-001, the Unit Supervisor has directed you to lower Unit-1 RPV pressure to 800 psig using TWO SRVs, and then maintain pressure between 800 and 1000 psig.

Inform the Unit Supervisor when pressure is 800 psig.

Fill in the JPM Start Time when the student acknowledges the Initiating Cue.

.....

Information For Evaluator's Use:

UNSAT requires written comments on respective step.

- * Denotes critical steps.
- Denotes critical elements of a critical step.

Number any comments in the "Comment Number" column on the following pages. Then annotate that comment in the "Comments" section at the bottom of the page. The comment section should be used to document the reason that a step is marked as unsatisfactory and to document unsatisfactory performance relating to management expectations.

Some operations that are performed from outside of the control room may require multiple steps. These items may be listed as individual steps in this JPM. It is acceptable for the candidate to direct the local operator to perform groups of procedure steps instead of calling for each individual item to be performed.

The timeclock starts when the candidate acknowledges the initiating cue.

.....

JPM Start Time: _____

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
<p>NOTE The Low-Low-Setpoint (LLS) logic automatically initiates when two SRVs are full-open at the same time. The control room hand switches operate SRV solenoids in Division 1 and therefore Division 1 LLS logic will actuate. This can be confirmed by annunciator window 1H13-P601-F106 alarming.</p>					
<p>NOTE The Examinee should observe administrative controls associated with manually operating SRVs while performing steps of this JPM, specifically, do NOT simultaneously place both SRV handswitches in OPEN. The first SRV should be verified open prior to placing the second handswitch in OPEN.</p>					
*1.	OPEN first Safety Relief Valve.	<ul style="list-style-type: none"> Takes handswitch for any SRV to OPEN and VERIFIES OPEN indication. 	___	___	___
*2.	OPEN second Safety Relief Valves.	<ul style="list-style-type: none"> Waits for open indication on first SRV then, takes handswitch for a second SRV to OPEN and VERIFIES OPEN indication. 	___	___	___
3.	OBSERVES RPV Pressure decrease to 800 psig.	<ul style="list-style-type: none"> MONITORS any Wide Range Pressure indication and OBSERVES RPV pressure decreasing. 	___	___	___
*4.	RETURNS Safety Relief Valve handswitches to AUTO when desired pressure is reached.	<ul style="list-style-type: none"> When RPV Pressure is approximately 800 psig, PLACES handswitches for both SRVs opened above to AUTO and VERIFIES CLOSED indication. 	___	___	___
<p>CUE When the examinee reports pressure (approximately 800 psig), then DIRECT the examinee to “RESET Low-Low-Set and report to the Unit Supervisor when the LLS logic has been VERIFIED RESET.”</p>					

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
*5.	RESETS Division 1 LLS Logic.	<ul style="list-style-type: none"> DEPRESSES the Division 1 LLS Reset Pushbutton. 	—	—	—
<div style="border: 1px solid black; padding: 5px;"> <p>NOTE Examinee may also depress the Division 2 LLS Reset Pushbutton. This is not required, and it does VERIFY that both divisions of LLS are reset.</p> </div>					
*6.	VERIFIES annunciator for Division 1 LLS resets.	<ul style="list-style-type: none"> VERIFIES annunciator window 1H13-P601-F106 resets. 	—	—	—
7.	Reports to the Unit Supervisor.	Tell the Unit Supervisor that the Low-Low-Setpoint logic has been reset.	—	—	—
<div style="border: 1px solid black; padding: 5px;"> <p>CUE Acknowledge report as Unit Supervisor and tell the student that this JPM is complete. Record completion time in the block below.</p> </div>					

JPM Stop Time: _____



Operator's Name: _____

Job Title: NLO RO SRO STA SRO Cert

JPM Title: Manually Operate SRVs and then Reset LLS as Directed

JPM Number: NRC-Simulator-03

Revision Number: 00

Task Number and Title:

410.000 Given entry in LGA-001, RPV Control, with the main turbine bypass valves unavailable, stabilize RPV pressure per station procedures.

K/A Number and Importance:

239002 Relief/Safety Valves A4.01 Ability to manually operate and/or monitor in the control room: SRVs 4.4/4.4

Suggested Testing Environment: Simulator

Actual Testing Environment: Simulator Control Room In-Plant

Testing Method: Simulate Alternate Path: Yes No
 Perform SRO Only: Yes No

Time Critical: Yes No

Estimated Time to Complete: 8 minutes **Actual Time Used:** _____ minutes

References:

LGA-001, RPV Control (Pressure Control Leg), Revision 06

EVALUATION SUMMARY:

Were all the Critical Elements performed satisfactorily? Yes No

The operator's performance was evaluated against the standards contained in this JPM, and has been determined to be: Satisfactory Unsatisfactory

Comments: _____

Evaluator's Name: _____ (Print)

Evaluator's Signature: _____ Date: _____

INITIAL CONDITIONS

You are an Extra NSO on Unit-1:

- The LGAs have been entered on Unit-1.

INITIATING CUE

Per LGA-001, the Unit Supervisor has directed you to lower Unit-1 RPV pressure to 800 psig using TWO SRVs, and then maintain pressure between 800 and 1000 psig.

Inform the Unit Supervisor when pressure is 800 psig.

Exelon Nuclear

Job Performance Measure

Synchronize and Load the Main Generator

JPM Number: NRC-Simulator-04

Revision Number: 00

Date: 01/20/2005

Developed By: _____
Instructor Date

Validated By: _____
SME or Instructor Date

Review By: _____
Operations Representative Date

JOB PERFORMANCE MEASURE VALIDATION CHECKLIST

NOTE: All steps of this checklist should be performed upon initial validation. Prior to JPM usage, revalidate JPM using steps 8 and 11 below.

- _____ 1. Task description and number, JPM description and number are identified.
- _____ 2. Knowledge and Abilities (K/A) references are included.
- _____ 3. Performance location specified. (In-plant, control room, or simulator)
- _____ 4. Initial setup conditions are identified.
- _____ 5. Initiating and terminating cues are properly identified.
- _____ 6. Task standards identified and verified by SME review.
- _____ 7. Critical steps meet the criteria for critical steps and are identified with an asterisk (*).
- _____ 8. Verify the procedure referenced by this JPM matches the most current revision of that procedure:
 Procedure Rev. _____ Date _____
- _____ 9. Pilot test the JPM:
 - a. verify cues both verbal and visual are free of conflict, and
 - b. ensure performance time is accurate.
- _____ 10. If the JPM cannot be performed as written with proper responses, then revise the JPM.
- _____ 11. When JPM is revalidated, SME or Instructor sign and date JPM cover page.

SME/Instructor	Date
----------------	------

SME/Instructor	Date
----------------	------

SME/Instructor	Date
----------------	------

Revision Record (Summary)

1. **Revision 00:** This JPM was written by J.E. Ross for the 2003-01 ILT NRC Exam given on the week of 03/07/2005.

SIMULATOR SETUP INSTRUCTIONS

1. Reset the simulator to an IC with the main turbine At Set Speed and ready to close the exciter breaker field breaker (IC-020)

NOTE: It is okay to use a similar IC to the IC listed above, provided the IC actually used is verified to be compatible with this and other JPMs that are scheduled to be run concurrently.

2. Place the simulator in RUN.
3. Silence, Acknowledge and Reset the annunciators.
4. VERIFY the following:
 - Process Computer Alarms are ACKNOWLEDGED
 - Exciter Field Breaker is GREEN Flagged
 - Generator Voltage Regulator is in MANUAL (GREEN Flagged)
 - Main Turbine Bypass Valve #2 indication is not fluctuating [g5f02g16 -60(-40 in expert)]
 - Override the PMG Malfunction indications (imf r0799 off, ior q5k35sw6 off, ior q5k36sw6 off)
5. Clear BOTH Sequence of Events Recorder (SER) monitor screens.
6. When the above steps are completed for this and other JPMs to be run concurrently, then validate the concurrently run JPMs using the JPM Validation Checklist.
7. This completes the setup for this JPM.

ASSOCIATED CAEPs

NONE

INITIAL CONDITIONS

You are the Unit-1 NSO:

- Unit-1 is starting up after an extended outage.
- The Main Turbine is At Set Speed (~1800 rpm).
- LOP-TG-02 is complete up to step E.24 on page 18
- An operator is standing by to assist you.

INITIATING CUE

The Unit Supervisor has directed you to continue with LOP-TG-02 starting at step E.24.

Inform the Unit Supervisor when you have placed the Generator Voltage Control in AUTOMATIC.

Fill in the JPM Start Time and provide a marked up copy of LOP-TG-02 to the Examinee when the examinee acknowledges the Initiating Cue.

Information For Evaluator's Use:

UNSAT requires written comments on respective step.

- * Denotes critical steps.
- Denotes critical elements of a critical step.

Number any comments in the "Comment Number" column on the following pages. Then annotate that comment in the "Comments" section at the bottom of the page. The comment section should be used to document the reason that a step is marked as unsatisfactory and to document unsatisfactory performance relating to management expectations.

Some operations that are performed from outside of the control room may require multiple steps. These items may be listed as individual steps in this JPM. It is acceptable for the candidate to direct the local operator to perform groups of procedure steps instead of calling for each individual item to be performed.

The timeclock starts when the candidate acknowledges the initiating cue.

JPM Start Time: _____

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
<div style="border: 1px solid black; padding: 5px;"> <p>NOTE All steps of this JPM are to be completed at control room panels 1PM01J and 1PM02J unless otherwise stated.</p> </div>					
E.24	VERIFY the following:				
	Generator Field Volts Adjust at minimum position.	VERIFIES LOWER LIMIT light is ON.	___	___	___
	Generator Regulator Mode Transfer in MANUAL.	VERIFIES GENERATOR REGULATOR MODE TRANSFER is in MANUAL.	___	___	___
	Generator Voltmeter Selector is NOT OFF.	VERIFIES GENERATOR VOLTMETER SELECTOR is in A-B, B-C, or C-A (not in OFF).	___	___	___
E.26 and E.27	Per the CAUTION before Step E.25, REVIEWS Steps E.26 and E.27.	REVIEWS the IF/THEN statements for possible malfunctions of the voltage regulator prior to closing the Field Breaker.	___	___	___
*E.25	CLOSE Generator Field Breaker and OBSERVE the following:	<ul style="list-style-type: none"> CLOSES the GENERATOR FIELD BREAKER 	___	___	___
	Generator Field Volts indication rises	OBSERVES rising indication on meter 1E1-MP002 U1 GENERATOR FIELD VOLTS.	___	___	___
	Generator Kilovolts indication rises	OBSERVES rising indication on meter 1E1-MP021 U1 GENERATOR KILOVOLTS.	___	___	___
E.26 and E.27	IF Generator Kilovolts rises to 26 KV OR has NOT risen after ten seconds, then take corrective actions.	Determines that Generator Voltage rises satisfactorily.	___	___	___

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
E.28	VERIFY Generator Kilovolts indicates 18 KV to 22 KV.	OBSERVES 18 KV to 22 KV indication on meter 1E1-MP021.	—	—	—
E.29	With Voltage regulator out of service, REFER to Figure 2 for safe operation.	DETERMINES this step is NOT applicable.	—	—	—
*E.30	Raise Generator Kilovolts to 23.5 KV to 24.0 KV.	<ul style="list-style-type: none"> Uses GENERATOR FIELD VOLTS ADJUST switch to RAISE voltage to between 23.5 KV and 24.0 KV as indicated on meter 1E1-MP021. 	—	—	—
E.31	Check all three phases of generator voltage approximately 23.7 KV	ROTATES GENERATOR VOLTMETER SELECTOR through positions A-B, B-C, and C-A and OBSERVES voltage approximately 23.7 KV and approximately equal between phases.	—	—	—
E.32	Notify Electric Operations Power Operations that U1 Main Generator is ready to synchronize to the grid.	Either informs the Unit Supervisor to make the notification or states his intention to INFORM Power Operations that Unit-1 Generator is ready to synchronize to the grid.	—	—	—

CUE	As the Unit Supervisor acknowledge that the Unit-1 Generator is ready to synchronize to the grid.
------------	---------------------------------------------------------------------------------------------------

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
*E.33	At Panel 0PM11J:				
	Verify OCB 9-10 Auto Recloser Cutout is OFF	○ VERIFIES OCB 9-10 Auto Recloser Cutout switch is in OFF.	—	—	—
	Verify OCB 10-11 Auto Recloser Cutout is OFF	○ VERIFIES OCB 10-11 Auto Recloser Cutout switch is in OFF.	—	—	—
*	Verify 345 KV Bus Tie 9-10 OCB is NOT in Pull-To-Lock.	● VERIFIES OCB 9-10 control switch is NOT in PTL.	—	—	—
*	Verify 345 KV Bus Tie 10-11 OCB is NOT in Pull-To-Lock.	● VERIFIES OCB 10-11 control switch is NOT in PTL.	—	—	—
*E.34	Verify the following control switches are NOT in Pull-To-Lock:				
*	Bus Tie 9-10 OCB	● At 1PM01J, VERIFIES OCB 9-10 control switch is NOT in PTL.	—	—	—
*	Bus Tie 10-11 OCB	● At 1PM01J, VERIFIES OCB 10-11 control switch is NOT in PTL.	—	—	—
*E.35	Places one of the following in ON: - OCB 9-10 Synchroscope - OCB 10-11 Synchroscope	● PLACES the Synchroscope switch for OCB 9-10 (10-11) to ON.	—	—	—
*E.36	Adjust Generator speed so generator output frequency is slightly higher than grid frequency.	● ADJUSTS LOAD SET pushbuttons until GENERATOR SYNCHROSCOPE is rotating slowly in the FAST direction.	—	—	—
E.37	Adjust Generator output voltage slightly higher than grid voltage.	ADJUSTS GENERATOR FIELD VOLTS ADJUST switch until INCOMING VOLTS is slightly higher than RUNNING VOLTS.	—	—	—

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
E.38	VERIFY the following: Generator Synchroscope rotating slowly in the Fast direction.	VERIFIES GENERATOR SYNCHROSCOPE is rotating slowly in the fast direction (may make adjustments).	—	—	—
	Generator Incoming Volts reading slightly higher than Generator Running Volts.	VERIFIES GENERATOR INCOMING VOLTS meter is reading slightly higher than GENERATOR RUNNING VOLTS meter (may make adjustments).	—	—	—
*E.39.1	Parallel and close generator OCB 9-10(10-11).	<ul style="list-style-type: none"> Just prior to GENERATOR SYNCHROSCOPE reaching the 12 o'clock position take the handswitch for the selected OCB to CLOSE and CHECK OCB closes. 	—	—	—
*E.39.2	Immediately apply load to the Generator until the Bypass Valves are closed.	<ul style="list-style-type: none"> Immediately DEPRESS and HOLD the LOAD SET INCREASE button until all Turbine Bypass Valves are CLOSED. 	—	—	—
E.40	Turn the selected synchroscope OFF.	PLACES the Synchroscope switch of OCB 9-10 (10-11) to OFF.	—	—	—
*E.41	Places the synchroscope for the second OCB to ON.	<ul style="list-style-type: none"> PLACES the Synchroscope switch for OCB 10-11 (9-10) to ON. 	—	—	—

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
E.42	CHECK the following: Generator Synchroscope meter at the 12 o'clock position. Generator Incoming Volts and Generator Running Volts are approximately equal.	CHECKS GENERATOR SYNCHROSCOPE is pointing at the 12 o'clock position. CHECKS GENERATOR INCOMING VOLTS meter and GENERATOR RUNNING VOLTS meter are reading approximately equal.	—	—	—
E.43	If desired, INSTALL a jumper per to bypass the HACR relay.	DETERMINES that HACR relay does NOT need bypassed (asks Unit Supervisor).	—	—	—
CUE	If asked, respond as the Unit Supervisor that it is NOT desirable to bypass the HACR relay and direct the examinee to continue with the procedure.				
*E.44	Close the second OCB.	<ul style="list-style-type: none"> Place the OCB 10-11 (9-10) handswitch to CLOSE and VERIFY OCB 10-11 (9-10) closes. 	—	—	—
E.45	Turn the selected synchroscope OFF.	PLACES the Synchroscope switch of OCB 9-10 (10-11) to OFF.	—	—	—
E.46	If required, remove the jumper installed per Attachment F.	N/A, jumper was not installed	—	—	—
E.47	PLACE Generator control in automatic as follows:		—	—	—
*E.47.1	ADJUST U1 Generator Terminal Volts Adjust until U1 Generator Transfer Volts indicates zero.	<ul style="list-style-type: none"> ADJUSTs Generator Terminal Volts Adjust rheostat until meter 1E1-MP003 indicates zero. 	—	—	—
*E.47.2	PLACE U1 Generator Regulator Mode Transfer in AUTO.	<ul style="list-style-type: none"> ROTATEs Generator Regulator Mode Transfer switch to the AUTO position. 	—	—	—

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
N/A	Reports to the Unit Supervisor.	Tells the Unit Supervisor that the Generator is Loaded and voltage control is in automatic.	—	—	—
CUE	As the Unit Supervisor, acknowledge the report.				
Termination	Tell the student that this JPM is complete and enter the JPM Stop Time in the blank provided below.				

JPM Stop Time: _____



Operator's Name: _____

Job Title: NLO RO SRO STA SRO Cert

JPM Title: Synchronize and Load the Main Generator

JPM Number: NRC-Simulator-04

Revision Number: 00

Task Number and Title:

71.010 Given Unit Supervisor authorization, perform actions for Main Turbine startup and synchronization, per station procedures.

K/A Number and Importance:

245000 Main Turbine Generator and Controls, A4.02 Ability to manually operate and/or monitor in the control room: Generator controls 3.1/2.9

Suggested Testing Environment: Simulator

Actual Testing Environment: Simulator Control Room In-Plant

Testing Method: Simulate Alternate Path: Yes No
 Perform SRO Only: Yes No

Time Critical: Yes No

Estimated Time to Complete: 20 minutes **Actual Time Used:** _____ minutes

References:

LOP-TG-02, Turbine Generator Startup, Revision 47

EVALUATION SUMMARY:

Were all the Critical Elements performed satisfactorily? Yes No

The operator's performance was evaluated against the standards contained in this JPM, and has been determined to be: Satisfactory Unsatisfactory

Comments: _____

Evaluator's Name: _____ (Print)

Evaluator's Signature: _____ Date: _____

INITIAL CONDITIONS

You are the Unit-1 NSO:

- Unit-1 is starting up after an extended outage.
- The Main Turbine is At Set Speed (~1800 rpm).
- LOP-TG-02 is complete up to step E.24 on page 18
- An operator is standing by to assist you.

INITIATING CUE

The Unit Supervisor has directed you to continue with LOP-TG-02 starting at step E.24.

Inform the Unit Supervisor when you have placed the Generator Voltage Control in AUTOMATIC.

Exelon Nuclear

Job Performance Measure

Initiate Drywell Spray with Failure of Second Valve to Open

JPM Number: NRC-Simulator-05

Revision Number: 00

Date: 11/04/2004

Developed By: _____
Instructor Date

Validated By: _____
SME or Instructor Date

Review By: _____
Operations Representative Date

JOB PERFORMANCE MEASURE VALIDATION CHECKLIST

NOTE: All steps of this checklist should be performed upon initial validation. Prior to JPM usage, revalidate JPM using steps 8 and 11 below.

- _____ 1. Task description and number, JPM description and number are identified.
- _____ 2. Knowledge and Abilities (K/A) references are included.
- _____ 3. Performance location specified. (In-plant, control room, or simulator)
- _____ 4. Initial setup conditions are identified.
- _____ 5. Initiating and terminating cues are properly identified.
- _____ 6. Task standards identified and verified by SME review.
- _____ 7. Critical steps meet the criteria for critical steps and are identified with an asterisk (*).
- _____ 8. Verify the procedure referenced by this JPM matches the most current revision of that procedure:
 Procedure Rev. _____ Date _____
- _____ 9. Pilot test the JPM:
 - a. verify cues both verbal and visual are free of conflict, and
 - b. ensure performance time is accurate.
- _____ 10. If the JPM cannot be performed as written with proper responses, then revise the JPM.
- _____ 11. When JPM is revalidated, SME or Instructor sign and date JPM cover page.

SME/Instructor	Date
----------------	------

SME/Instructor	Date
----------------	------

SME/Instructor	Date
----------------	------

Revision Record (Summary)

1. **Revision 00:** This JPM was written by J.E. Ross for the 2003-01 ILT NRC Exam given on the week of 03/07/2005.

SIMULATOR SETUP INSTRUCTIONS

1. Reset the simulator to any IC with power available to 1A and 1B RHR loops.

NOTE: It is okay to use a similar IC to the IC listed above, provided the IC actually used is verified to be compatible with this and other JPMs that are scheduled to be run concurrently.

2. Scram the reactor and complete the first 6 steps on the Scram Hardcard.
3. PLACE all RR pump breakers in PTL.
4. Start Division 1 and 2 RHR Service Water.
5. Load the Computer Aided Exercise Program from the JPM Floppy disk (NRC-Simulator-05.0.cae). This JPM is best setup using the CAEPs and NOT manually entering expert commands.
6. Verify RHR lineup AFTER running the above CAEP:
 - Start 1A and 1B RHR loops in Suppression Pool Cooling with 1E12-F024A and B adjusted to obtain 6400 gpm system flow.
 - Open 1E12-F027B, 1B RHR Suppression Pool Spray Valve.
7. Silence, Acknowledge and Reset the annunciators. Then Acknowledge the Process Computer Alarms.
8. Clear BOTH Sequence of Events Recorder (SER) monitor screens.
9. When the above steps are completed for this and other JPMs to be run concurrently, then validate the concurrently run JPMs using the JPM Validation Checklist.
10. This completes the setup for this JPM.

ASSOCIATED CAEPs

```
# Setup for NRC Simulator JPM Simulator-05
#
# Author: J.E. Ross
# Date Written: October 23, 2004
# Filename: A:NRC-Simulator-05.0.cae
#####
# Revision: 00
# Revision Date: 10/23/2004
# Revised By: jer
#####
# This is an Alternate Path JPM. The examinee will attempt to put on
# the 1A Loop of DW Sprays, the first valve will open but the second
# will not move and trips its breaker. The 1B Loop will work, however
# 1B RHR is being used for SC Sprays which will have to be aligned to
# the 1A loop.
#
# Automatic Event Trigger 1
# True if 1E12-F016B is OPENED first
trgset 1 "klk09jnn .GE. 0.9"
cae A:NRC-Simulator-05.1.cae /trig 1
# Automatic Event Trigger 2
# True if 1E12-F017B is OPENED first
trgset 2 "klj10jnn .GE. 0.9"
cae A:NRC-Simulator-05.2.cae /trig 2
# Automatic Event Trigger 3
# True if 1E12-F016A is OPENED first
trgset 3 "klk17jnn .GE. 0.9"
cae A:NRC-Simulator-05.3.cae /trig 3
# Automatic Event Trigger 4
# True if 1E12-F017A is opened first
trgset 4 "klj18jnn .GE. 0.9"
cae A:NRC-Simulator-05.4.cae /trig 4
# This the end of this CAEP.
#####
# Supports NRC Simulator JPM Simulator-05
#
# Author: J.E. Ross
# Date Written: October 23, 2004
# Filename: A:NRC-Simulator-05.1.cae
#####
# Revision: 00
# Revision Date: 10/23/2004
# Revised By: jer
#####
#
# Automatic Event Trigger 5
# Simulate 1E12-F017B breaker tripping when h/s is taken to open
trgset 5 "klj10jnn .GE. 0.9"
```

irf iarh17b(5) local

Remove all other Automatic Event Triggers to allow normal operation
of the other valves.

trgset 2 ""

trgset 3 ""

trgset 4 ""

This the end of this CAEP.

Supports NRC Simulator JPM Simulator-05

#

Author: J.E. Ross

Date Written: October 23, 2004

Filename: A:NRC-Simulator-05.2.cae

#####

Revision: 00

Revision Date: 10/23/2004

Revised By: jer

#####

#

Automatic Event Trigger 5

Simulate 1E12-F016B breaker tripping when h/s is taken to open

trgset 5 "klk09jnn .GE. 0.9"

irf iarh16b(5) local

Remove all other Automatic Event Triggers to allow normal operation
of the other valves.

trgset 1 ""

trgset 3 ""

trgset 4 ""

This the end of this CAEP.

Supports NRC Simulator JPM Simulator-05

#

Author: J.E. Ross

Date Written: October 23, 2004

Filename: A:NRC-Simulator-05.3.cae

#####

Revision: 00

Revision Date: 10/23/2004

Revised By: jer

#####

#

Automatic Event Trigger 5

Simulate 1E12-F017A breaker tripping when h/s is taken to open

trgset 5 "klj18jnn .GE. 0.9"

irf iarh17a(5) local

Remove all other Automatic Event Triggers to allow normal operation
of the other valves.

trgset 1 ""

trgset 2 ""
trgset 4 ""

This the end of this CAEP.

Supports NRC Simulator JPM Simulator-05

Author: J.E. Ross
Date Written: October 23, 2004
Filename: A:NRC-Simulator-05.4.cae

Revision: 00
Revision Date: 10/23/2004
Revised By: jer

#

Automatic Event Trigger 5
Simulate 1E12-F016A breaker tripping when h/s is taken to open
trgset 5 "k1k17jnn .GE. 0.9"
irf iarh16a(5) local

Remove all other Automatic Event Triggers to allow normal operation
of the other valves.
trgset 1 ""
trgset 2 ""
trgset 3 ""

This the end of this CAEP.

INITIAL CONDITIONS

You are the Unit-1 NSO:

- LOCA conditions exist in the containment
- Both loops of RHR Suppression Pool Cooling are in operation
- 1B RHR is being used to Spray the Suppression Chamber
- Both RR Pumps are in Pull-To-Lock (PTL)

INITIATING CUE

The Unit Supervisor has verified containment parameters are within the limits of the Drywell Spray Initiation Limit (DSL) curve and directed you to start one loop of Drywell Spray. Hardcard use is authorized. Report to the Unit Supervisor when Drywell Spray has been initiated.

Fill in the JPM Start Time when the student acknowledges the Initiating Cue.

Information For Evaluator's Use:

UNSAT requires written comments on respective step.

- * Denotes critical steps.
- Denotes critical elements of a critical step.

Number any comments in the "Comment Number" column on the following pages. Then annotate that comment in the "Comments" section at the bottom of the page. The comment section should be used to document the reason that a step is marked as unsatisfactory and to document unsatisfactory performance relating to management expectations.

Some operations that are performed from outside of the control room may require multiple steps. These items may be listed as individual steps in this JPM. It is acceptable for the candidate to direct the local operator to perform groups of procedure steps instead of calling for each individual item to be performed.

The timeclock starts when the candidate acknowledges the initiating cue.

JPM Start Time: _____

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
<div style="border: 1px solid black; padding: 10px;"> <p>NOTE For this JPM the second Drywell Spray Valve will fail to open regardless of which loop the examinee attempts to place in Drywell Spray. The following summarizes the expected examinee actions:</p> <ul style="list-style-type: none"> • Secure Suppression Pool Cooling on one loop • Attempt to establish Drywell Spray on the loop NOT in Suppression Pool Cooling (second valve fails) • Secure Suppression Pool Cooling on the opposite loop • Verify parameters still within the limits of the DSL • Establish Drywell Spray on the second loop </div>					
1.a.	VERIFY 1A/1B RHR Pump is running.	VERIFIES that 1A(1B) RHR pump is running.	___	___	___
*2.a.	THROTTLE 1E12-F024A/B CLOSED	• THROTTLES 1E12-F024A(B) CLOSED.	___	___	___
3.a.	OPEN the following valves:				
3.a	1E12-F016A/B OR (17A/B)	○ OPENS First Valve Drywell Spray Valve (F016 or 17).	___	___	___
*3.a	1E12-F017A/B OR (16A/B)	• Attempt to OPEN second Drywell Spray Valve (F017 or F016) and RECOGNIZES failure of second valve to open.	___	___	___
<div style="border: 1px solid black; padding: 10px;"> <p>CUE If examinee reports failure of Drywell Spray Valve to the Unit Supervisor, then acknowledge the report.</p> <p>If the examinee asks for directions, then repeat the initiating cue, “You have been directed to start one loop of Drywell Spray. Hardcard use is authorized.”</p> </div>					

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
CUE	If the examinee asks, then as the Unit Supervisor report that containment parameters are still within the limits of the DSL.				
1.b.	VERIFY 1B/1A RHR Pump is running.	VERIFIES that 1B(1A) RHR pump is running.	___	___	___
*2.b.	THROTTLE 1E12-F024B/A CLOSED	<ul style="list-style-type: none"> THROTTLES 1E12-F024B(A) CLOSED. 	___	___	___
3.b.	OPEN the following valves:				
*3.b.	1E12-F016B/A OR (17B/A)	<ul style="list-style-type: none"> OPENS First Valve Drywell Spray Valve (F016 or 17). 	___	___	___
*3.b.	1E12-F017B/A OR (16B/A)	<ul style="list-style-type: none"> OPENS Second Drywell Spray Valve (F017 or F016). 	___	___	___
N/A	Reports to the Unit Supervisor.	Tells the Unit Supervisor that one loop of Drywell Spray has been established.	___	___	___
CUE	Acknowledge report as Unit Supervisor and tell the student that this JPM is complete. Record completion time in the block below.				

JPM Stop Time: _____



Operator's Name: _____

Job Title: NLO RO SRO STA SRO Cert

JPM Title: Initiate Drywell Spray with Failure of Second Valve to Open

JPM Number: NRC-Simulator-05

Revision Number: 00

Task Number and Title:

420.000 Given LGA-003, Primary Containment Control in progress, evaluate plant conditions and control and maintain Drywell Temperature less than 340°F per station procedures.

K/A Number and Importance:

226001 RHR/LPCI: Containment Spray System Mode A4.03 Ability to manually operate and/or monitor in the control room: Spray valves 3.5/3.4

Suggested Testing Environment: Simulator

Actual Testing Environment: Simulator Control Room In-Plant

Testing Method: Simulate Alternate Path: Yes No
 Perform SRO Only: Yes No

Time Critical: Yes No

Estimated Time to Complete: 15 minutes **Actual Time Used:** _____ minutes

References:

LGA-003, Containment Control, Revision 05

LGA-RH-103, A/B RHR Operations in the LGAS/LSAMGS (hard card), Revision 07

EVALUATION SUMMARY:

Were all the Critical Elements performed satisfactorily? Yes No

The operator's performance was evaluated against the standards contained in this JPM, and has been determined to be: Satisfactory Unsatisfactory

Comments: _____

Evaluator's Name: _____ (Print)

Evaluator's Signature: _____ Date: _____

INITIAL CONDITIONS

You are the Unit-1 NSO:

- LOCA conditions exist in the containment
- Both loops of RHR Suppression Pool Cooling are in operation
- 1B RHR is being used to Spray the Suppression Chamber
- Both RR Pumps are in Pull-To-Lock (PTL)

INITIATING CUE

The Unit Supervisor has verified containment parameters are within the limits of the Drywell Spray Initiation Limit (DSL) curve and directed you to start one loop of Drywell Spray. Hardcard use is authorized. Report to the Unit Supervisor when Drywell Spray has been initiated.

Exelon Nuclear

Job Performance Measure

Perform LOS-DG-M3 with a Loss of the SAT

JPM Number: NRC-Simulator-06

Revision Number: 00

Date: 11/05/2004

Developed By: _____
Instructor Date

Validated By: _____
SME or Instructor Date

Review By: _____
Operations Representative Date

JOB PERFORMANCE MEASURE VALIDATION CHECKLIST

NOTE: All steps of this checklist should be performed upon initial validation. Prior to JPM usage, revalidate JPM using steps 8 and 11 below.

- _____ 1. Task description and number, JPM description and number are identified.
- _____ 2. Knowledge and Abilities (K/A) references are included.
- _____ 3. Performance location specified. (In-plant, control room, or simulator)
- _____ 4. Initial setup conditions are identified.
- _____ 5. Initiating and terminating cues are properly identified.
- _____ 6. Task standards identified and verified by SME review.
- _____ 7. Critical steps meet the criteria for critical steps and are identified with an asterisk (*).
- _____ 8. Verify the procedure referenced by this JPM matches the most current revision of that procedure:
 Procedure Rev. _____ Date _____
- _____ 9. Pilot test the JPM:
 - a. verify cues both verbal and visual are free of conflict, and
 - b. ensure performance time is accurate.
- _____ 10. If the JPM cannot be performed as written with proper responses, then revise the JPM.
- _____ 11. When JPM is revalidated, SME or Instructor sign and date JPM cover page.

SME/Instructor	Date
----------------	------

SME/Instructor	Date
----------------	------

SME/Instructor	Date
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Revision Record (Summary)

- Revision 00:** This JPM was written by J.E. Ross for the 2003-01 ILT NRC Exam given on the week of 03/07/2005. It was modeled after JPM B.1.a from the 2002-01 ILT NRC Exam.

SIMULATOR SETUP INSTRUCTIONS

1. Reset the simulator to the current Full Power IC (IC-130)

NOTE: It is okay to use a similar IC to the IC listed above, provided the IC actually used is verified to be compatible with this and other JPMs that are scheduled to be run concurrently.

2. Put the Simulator in RUN.
3. **PLACE** the Division 3 **Voltmeter** in the **Diesel Generator Position** (if this isn't done the examinee may think that the Generator field failed to flash).
4. **START** the 1B DG with the Diesel Generator Control Switch on the 1H13-P601 Panel.
5. **VERIFY** Speed Droop set to 50.
6. Load the Computer Aided Exercise Program from the JPM Floppy disk (NRC-Simulator-06.0.cae) or manually enter the following:
 - irf iaedr1bdg 0
 - trgset 20 "g1h00g18 .GE. 0.600"
 - imf mee041(20)
 - trgset 21 "Q1m00lr8 .GE. 0.9"
 - trg 21 "mrf iaedr1b 1"
7. Silence, Acknowledge, Reset the annunciators and, **ACKNOWLEDGE** the Process Computer Alarms.
8. Clear **BOTH** Sequence of Events Recorder (SER) monitor screens.
9. When the above steps are completed for this and other JPMs to be run concurrently, then validate the concurrently run JPMs using the JPM Validation Checklist.
10. This completes the setup for this JPM.

ASSOCIATED CAEPs

```
# Setup for NRC Simulator JPM Simulator-06
#
# Author: J.E. Ross
# Date Written: November 11, 2004
# Filename: A:NRC-Simulator-06.0.cae
#####
# Revision: 00
# Revision Date: 11/11/2004
# Revised By: jer
#####
# This is an Alternate Path JPM. The examinee will parallel the 1B
# Diesel Generator to the SAT and then load the DG per LOS-DG-M3. When
# the Generator is almost fully loaded, the SAT will trip. The Examinee
# will direct the NLO to place the speed droop to zero and then adjust
# Voltage and Frequency per the limitations in LOS-DG-M3.
#

# Initial setup
# Place 1B DG Speed droop to 50
irf iaedr1bdg 0

# Automatic Event Trigger 20
# True when 1B DG KW Load indicates 2,300 KW, trips the SAT
trgset 20 "glh00g18 .GE. 0.600"
imf mee041(20)

# Automatic Event Trigger 21
# True when SAT Feed to 143 Breaker is open, returns speed droop to zero
trgset 21 "Q1m00lr8 .GE. 0.9"
trg 21 "mrf iaedr1b 1"

# This ends this CAEP.
```

INITIAL CONDITIONS

You are the Unit-1 NSO:

- LOS-DG-M3 was started last shift.

INITIATING CUE

The Unit Supervisor has directed you to complete LOS-DG-M3 starting at Step 3.2 of Attachment 1B-Idle.

Fill in the JPM Start Time when the student acknowledges the Initiating Cue.

.....

Information For Evaluator's Use:

UNSAT requires written comments on respective step.

- * Denotes critical steps.
- Denotes critical elements of a critical step.

Number any comments in the "Comment Number" column on the following pages. Then annotate that comment in the "Comments" section at the bottom of the page. The comment section should be used to document the reason that a step is marked as unsatisfactory and to document unsatisfactory performance relating to management expectations.

Some operations that are performed from outside of the control room may require multiple steps. These items may be listed as individual steps in this JPM. It is acceptable for the candidate to direct the local operator to perform groups of procedure steps instead of calling for each individual item to be performed.

The timeclock starts when the candidate acknowledges the initiating cue.

.....

JPM Start Time: _____

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
3.2	VERIFY 1B Diesel Generator Frequency at 59.8 to 60.2 Hz on indicator 1E22-R612.	RAISE or LOWER 1B DG Governor Adjust as necessary to VERIFY frequency between 59.8 and 60.2 Hz.	—	—	—
3.3	If desired, WIPE Motor Operated Potentiometer, using the 1B Diesel Gen Volt Reg control switch to do the following as read on 1E22-R610:				
CUE	If asked, as the Unit Supervisor, tell the examinee to WIPE the potentiometer.				
3.3.1	LOWER Diesel Generator volts to approximately 3900 volts.	Adjusts 1B DG Voltage by lowering to ~3900 volts.	—	—	—
3.3.2	RAISE Diesel Generator volts to approximately 4500 volts.	Adjusts 1B DG Voltage by raising to ~4500 volts.	—	—	—
3.3.3	LOWER Diesel Generator volts to 4050 to 4300 volts.	Adjusts 1B DG Voltage until between 4050 and 4300 volts.	—	—	—
3.3.4	If desired, REPEAT Steps 3.3.1 through 3.3.3 as needed				
CUE	If asked, as the Unit Supervisor, tell the examinee that additional wiping of the potentiometer in NOT necessary.				
*3.4	PLACE 1B DG/143 Synchronizing Switch to ON.	<ul style="list-style-type: none"> Places Synch Switch for 1B DG output breaker, 1433 to ON. 	—	—	—
*3.5	ADJUST DG Speed with 1B Diesel Gen Governor switch until synchroscope rotates at a beat frequency of 30-60 seconds (1-2 rpm) in the FAST (clockwise) direction.	<ul style="list-style-type: none"> Adjusts 1B DG frequency until Synch Scope is rotating 1 to 2 rpm in the FAST direction. 	—	—	—

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
*3.6	ADJUST Division 3 Incoming Volts with 1B Diesel Gen Volt Reg control switch until it is slightly above BOP/Division 3 Running Volts.	<ul style="list-style-type: none"> Adjusts Incoming Volts until slightly greater than Running Volts. 	—	—	—
*3.7	When synchroscope is at the 11 o'clock position, CLOSE ACB 1433, 1B DG Feed to Bus 143 by HOLDING the Control Switch in CLOSE.	<ul style="list-style-type: none"> Places handswitch to close and HOLDS until breaker indicates closed, when Synch Scope rotates over 11 o'clock position. 	—	—	—
3.8	Using 1B Diesel Gen Governor switch to control KW and 1B Diesel Gen Volt Reg control switch to control KVAR, SLOW LOAD DG as follows:				
*3.8.1	RAISE DG Load to 1000 KW to 1300 KW and 350 KVAR to 750 KVAR, MAINTAIN for two minutes.	<ul style="list-style-type: none"> Adjusts KW to between 1000 KW and 1300 KW. Adjusts KVAR to between 350 KVAR and 750 KVAR. Waits two minutes before proceeding. 	—	—	—

CUE When apparent that examinee is waiting for two minutes, okay to tell examinee that two minutes have elapsed.

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
*3.8.2	RAISE DG Load to 1750 KW to 2000 KW and 500 KVAR to 1300 KVAR, MAINTAIN for two minutes.	<ul style="list-style-type: none"> • Adjusts KW to between 1750 KW and 2000 KW. • Adjusts KVAR to between 500 KVAR and 1300 KVAR. ○ Waits two minutes before proceeding. 	—	—	—
CUE	When apparent that examinee is waiting for two minutes, okay to tell examinee that two minutes have elapsed.				
NOTE	The Station Auxiliary Transformer (SAT) will trip when load is adjusted above 2300 KW in the following step. The examinee is expected to take actions per Limitation D.4 of this surveillance procedure.				
*3.8.3	RAISE DG Load to 2400 KW to 2600 KW and 650 KVAR to 1750 KVAR, MAINTAIN for two minutes.	<ul style="list-style-type: none"> • Attempts to adjust KW to between 2400 KW and 2000 KW. • RECOGNIZES Loss of the SAT and discontinues the Surveillance. 	—	—	—

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	SAT	UNSAT	Comment Number
NOTE	The examinee can take the following actions in any order.				
CUE	IF the examinee starts to take actions per LOA-AP-101 (AC Power System Abnormal) for loss of the SAT, THEN tell the examinee “another NSO will perform the actions per LOA-AP-101 for you.”				
*D.4	If a trip of the AC feed from grid to a DG supplied bus occurs while DG is synchronized, resulting in DG being only supply to bus, Engine Governor Speed Droop Dial must be immediately set to zero, frequency 59.5 to 60.5 Hz, and voltage 4050 to 4300 volts.	<ul style="list-style-type: none"> DIRECTS NLO to place 1B DG Governor Speed Droop to zero. 	—	—	—
CUE	After being directed, then as the assisting NLO, report that the 1B Diesel Generator Speed Droop has been set to zero.				
*		<ul style="list-style-type: none"> Adjusts 1B DG Frequency to between 59.5 and 60.5 Hz. 	—	—	—
*		<ul style="list-style-type: none"> Adjusts 1B DG Voltage to between 4050 and 4300 volts. 	—	—	—
N/A	Reports to the Unit Supervisor.	Reports the status of the 1B Diesel Generator to the Unit Supervisor.	—	—	—
CUE	<p>As Unit Supervisor acknowledge the report and then tell the examinee that this JPM is complete.</p> <p>Record JPM Stop Time in the blank below.</p>				

JPM Stop Time: _____



Operator's Name: _____

Job Title: NLO RO SRO STA SRO Cert

JPM Title: Perform LOS-DG-M3 with a Loss of the SAT

JPM Number: NRC-Simulator-06

Revision Number: 00

Task Number and Title:

11.007 Given Unit Supervisor authorization, perform the Main Control Room actions for a Diesel Generator Operability Test per station procedures.

K/A Number and Importance:

264000, Emergency Generators: A4.04 Ability to manually operate and/or monitor in the control room: Manual start, loading, and stopping of emergency generator 3.7/3.7

Suggested Testing Environment: Simulator

Actual Testing Environment: Simulator Control Room In-Plant

Testing Method: Simulate Alternate Path: Yes No
 Perform SRO Only: Yes No

Time Critical: Yes No

Estimated Time to Complete: 25 minutes **Actual Time Used:** _____ minutes

References:

LOS-DG-M3 1B Diesel Generator Operability Test, Revision 59

EVALUATION SUMMARY:

Were all the Critical Elements performed satisfactorily? Yes No

The operator's performance was evaluated against the standards contained in this JPM, and has been determined to be: Satisfactory Unsatisfactory

Comments: _____

Evaluator's Name: _____ (Print)

Evaluator's Signature: _____ Date: _____

INITIAL CONDITIONS

You are the Unit-1 NSO:

- LOS-DG-M3 was started last shift.

INITIATING CUE

The Unit Supervisor has directed you to complete LOS-DG-M3 starting at Step 3.2 of Attachment 1B-Idle.

Exelon Nuclear

Job Performance Measure

Reset a Half Scram with Blown Group Scram Fuse

JPM Number: NRC-Simulator-07

Revision Number: 00

Date: 11/05/2004

Developed By: _____
Instructor Date

Validated By: _____
SME or Instructor Date

Review By: _____
Operations Representative Date

JOB PERFORMANCE MEASURE VALIDATION CHECKLIST

NOTE: All steps of this checklist should be performed upon initial validation. Prior to JPM usage, revalidate JPM using steps 8 and 11 below.

- _____ 1. Task description and number, JPM description and number are identified.
- _____ 2. Knowledge and Abilities (K/A) references are included.
- _____ 3. Performance location specified. (In-plant, control room, or simulator)
- _____ 4. Initial setup conditions are identified.
- _____ 5. Initiating and terminating cues are properly identified.
- _____ 6. Task standards identified and verified by SME review.
- _____ 7. Critical steps meet the criteria for critical steps and are identified with an asterisk (*).
- _____ 8. Verify the procedure referenced by this JPM matches the most current revision of that procedure:
 Procedure Rev. _____ Date _____
- _____ 9. Pilot test the JPM:
 - a. verify cues both verbal and visual are free of conflict, and
 - b. ensure performance time is accurate.
- _____ 10. If the JPM cannot be performed as written with proper responses, then revise the JPM.
- _____ 11. When JPM is revalidated, SME or Instructor sign and date JPM cover page.

SME/Instructor	Date
----------------	------

SME/Instructor	Date
----------------	------

SME/Instructor	Date
----------------	------

Revision Record (Summary)

1. **Revision 00:** This JPM was written by J.E. Ross for the 2003-01 ILT NRC Exam given on the week of 03/07/2005.

SIMULATOR SETUP INSTRUCTIONS

1. Reset the simulator to any full power IC (IC-130)

NOTE: It is okay to use a similar IC to the IC listed above, provided the IC actually used is verified to be compatible with this and other JPMs that are scheduled to be run concurrently.

2. Load the Computer Aided Exercise Program from the JPM Floppy disk (NRC-Simulator-07.0.cae) or manually enter the following:
 - imf mni098 125
 - irf iasff18e removed
 - ior k3k06b97 false
 - ior k3k06pz7 depressed
 - dor k3k06b97
 - dor k3k06pz7
3. DO NOT Bypass 1C APRM.
4. Silence, Acknowledge and Reset the annunciators. Then Acknowledge the Process Computer Alarms.
5. Clear BOTH Sequence of Events Recorder (SER) monitor screens.
6. When the above steps are completed for this and other JPMs to be run concurrently, then validate the concurrently run JPMs using the JPM Validation Checklist.
7. This completes the setup for this JPM.

ASSOCIATED CAEPs

```
# Setup for NRC Simulator JPM Simulator-07
#
# Author: J.E. Ross
# Date Written: October 23, 2004
# Filename: A:NRC-Simulator-07.0.cae
#####
# Revision: 00
# Revision Date: 10/23/2004
# Revised By: jer
#####
# This is an Alternate Path JPM. The examinee will be told to reset a
# half scram. After resetting, one group light will be out. The
# will then enter LOA-RP-101 and replace the light bulb. This will not
# work and the examinee will then have to re-insert a half scram.
#
# Fail 1C APRM upscale
imf mni098 125
# Simulate a blown group scram fuse on 1A RPS (A2)
irf iasff18e removed | 1 | 1
# MAY NOT NEED THE FOLLOWING OVERRIDES IF APRM MALFUNCTION WORKS!!!!!!
# insert a half-scram on 1A RPS
ior k3k06b97 false | 2 | 2
ior k3k06pz7 depressed | 3 | 3
dor k3k06b97 | 4 | 4
dor k3k06pz7 | 5 | 5
# This ends this CAEP.
```

INITIAL CONDITIONS

You are an Extra NSO assigned to Unit-1:

- APRM 1C failed upscale earlier in the shift.
- APRM 1C has NOT been bypassed

INITIATING CUE

The Unit Supervisor has directed you to complete the actions required by LOR-1H13-P603-A405 starting at Step B.6. Report to the Unit Supervisor when you have completed resetting the half-scrum.

Fill in the JPM Start Time when the student acknowledges the Initiating Cue.

.....

Information For Evaluator's Use:

UNSAT requires written comments on respective step.

- * Denotes critical steps.
- Denotes critical elements of a critical step.

Number any comments in the "Comment Number" column on the following pages. Then annotate that comment in the "Comments" section at the bottom of the page. The comment section should be used to document the reason that a step is marked as unsatisfactory and to document unsatisfactory performance relating to management expectations.

Some operations that are performed from outside of the control room may require multiple steps. These items may be listed as individual steps in this JPM. It is acceptable for the candidate to direct the local operator to perform groups of procedure steps instead of calling for each individual item to be performed.

The timeclock starts when the candidate acknowledges the initiating cue.

.....

JPM Start Time: _____

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
LOR B.6.a.	DETERMINE if one APRM has failed Upscale or is Inoperable.	This information was given in the Initial Conditions of this JPM (1C APRM Failed Upscale).			
LOR *B.6.b.	BYPASS inoperable/upscale APRM if no other APRMs are bypassed in Channel A.	<ul style="list-style-type: none"> PLACE APRM Bypass Joystick in the C position. 	—	—	—
LOR *B.6.c.	RESET RPS Channel A.	<ul style="list-style-type: none"> ROTATES the RPS Scram Reset Switch to the 1/4(2/3) position and then ROTATES it back to the 2/3(1/4) position, then releases the switch. 	—	—	—
*N/A	RECOGNIZE that one RPS Group Light is still out in RPS Channel A.	<ul style="list-style-type: none"> DETERMINES that the A2 White Group Scram Light is OUT. 	—	—	—
<p>NOTE Examinee may Enter LOA-RP-101 at this point. If so he may not attempt to replace the light bulb until directed by the procedure later in this JPM.</p> <p>If the examinee goes directly to LOA-RP-101 from here, then mark the next actions as N/A and jump ahead to the step labeled LOA B.4.1.</p>					
*N/A	DETERMINE if light is burned out or if possible blown fuse.	<ul style="list-style-type: none"> DETERMINES that the light bulb is NOT the problem. 	—	—	—
<p>CUE WHEN the examinee attempts to change the light bulb, THEN tell the examinee that the light bulb has been replaced and the light is still OUT.</p>					
*		<ul style="list-style-type: none"> DETERMINES possible Blown RPS Fuse. 	—	—	—

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
N/A	REPORTS to the Unit Supervisor	Tells Unit Supervisor that the half-scram is reset and A2 Group Light is Out.	—	—	—
CUE	<p>As the Unit Supervisor acknowledge the report.</p> <p>If asked, as the Unit Supervisor tell the examinee to take what ever actions are required per the appropriate procedures.</p>				
*N/A	ENTERS LOA-RP-101	<ul style="list-style-type: none"> OBTAINS current copy of LOA-RP-101. 	—	—	—
LOA B.4.1	CHECK only one RPS Bus affected and Control Rods NOT moving.	VERIFIES only one white light out and no rods moving.	—	—	—
LOA B.4.2	SUSPEND any HALF SCRAM testing in progress.	DETERMINES no half scram testing in progress (no action to take).	—	—	—
LOA *B.4.3	CHECK more than one RPS BUS LIVE light out on a single Channel.	<ul style="list-style-type: none"> DETERMINES only one light out. 	—	—	—
CUE	<p>WHEN the examinee attempts to change the light bulb, THEN tell the examinee that the light bulb has been replaced and the light is still OUT.</p>				
		<ul style="list-style-type: none"> REPLACE affected bulb. 	—	—	—
*		<ul style="list-style-type: none"> DETERMINES bulb was NOT the problem and IMMEDIATELY inserts Half-Scram on RPS Channel A. 	—	—	—
NOTE	<p>The examinee is NOT expected to determine which fuse is blown or which fuse to check blown as part of this JPM.</p>				

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	SAT	UNSAT	Comment Number
LOA B.4.4	VERIFY affected 1C71-F18 fuse is NOT blown at panels 1H13-P609 and 1H13-P611.	No actions necessary (see the below CUE).			
CUE	WHEN examinee attempts to dispatch an operator to check for blown fuse, OR when he displays efforts to determine this information himself, THEN tell him to call Unit-2 and ask the Unit-2 Assist NSO to check the fuse.				
NOTE	The blown fuse is located inside of panel 1H13-P609, on terminal board EE in slot number 35. (EPN 1C71-F18E)				
SIM OP	WHEN called to check the fuse, THEN modify the remote function (iasff18e) to install the fuse.				
CUE	AFTER replacing the fuse, THEN CALL Unit-1 and tell the NSO that the fuse was blown and you have replaced the fuse with like-for-like per the appropriate procedures.				
LOA *B.4.5	RESET HALF SCRAM	<ul style="list-style-type: none"> ROTATES the RPS Scram Reset Switch to the 1/4(2/3) position and then ROTATES it back to the 2/3(1/4) position, and then releases the switch. 	---	---	---
N/A	REPORTS to the Unit Supervisor.	Tells the Unit Supervisor that the Half Scram has been reset.	---	---	---
CUE	Acknowledge report as Unit Supervisor and tell the student that this JPM is complete. Record completion time in the block below.				

JPM Stop Time: _____



Operator's Name: _____

Job Title: NLO RO SRO STA SRO Cert

JPM Title: Reset a Half Scram with Blown Group Scram Fuse

JPM Number: NRC-Simulator-07

Revision Number: 00

Task Number and Title:

49.017 Given Unit Supervisor authorization, reset the RPS system scram per station procedures.

K/A Number and Importance:

212000 Reactor Protection System, A2.19 Ability to (a) predict the impacts of the following on the REACTOR PROTECTION SYSTEM; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal condition or operations: Partial system activation (half-SCRAM) 3.8/3.9

Suggested Testing Environment: Simulator

Actual Testing Environment: Simulator Control Room In-Plant

Testing Method: Simulate Alternate Path: Yes No
 Perform SRO Only: Yes No

Time Critical: Yes No

Estimated Time to Complete: 12 minutes **Actual Time Used:** _____ minutes

References:

LOR-1H13-P603-A405, Channel A APRM Hi-Hi/Inop, Revision 03
LOA-RP-101, Unit-1 Loss of Reactor Protection System Power, Revision 07
LGP-3-2, Reactor Scram, Revision 50

EVALUATION SUMMARY:

Were all the Critical Elements performed satisfactorily? Yes No

The operator's performance was evaluated against the standards contained in this JPM, and has been determined to be: Satisfactory Unsatisfactory

Comments: _____

Evaluator's Name: _____ (Print)

Evaluator's Signature: _____ Date: _____

INITIAL CONDITIONS

You are an Extra NSO assigned to Unit-1:

- APRM 1C failed upscale earlier in the shift.
- APRM 1C has NOT been bypassed

INITIATING CUE

The Unit Supervisor has directed you to complete the actions required by LOR-1H13-P603-A405 starting at Step B.6. Report to the Unit Supervisor when you have completed resetting the half-scam.