

	CLINTON POWER STATION							
	Job Performance Measure							
Bypass a Ro	d Position at the Rod Action Control	Cabinets (RACCs)						
	JPM Number: 33040220LSN0	1						
	Revision Number: 00							
	Date:							
Developed By:	Instructor	Date						
Validated By:								
	SME or Instructor Date							
Reviewed By:	Reviewed By: Operations Representative Date							
Approved By:								
	Training Department	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 through 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:

Current Procedure Rev. Date:

Procedure Rev. Referenced \_\_\_\_\_ Date: \_\_\_\_\_

- If the Current Procedure Rev. and the Procedure Rev. Referenced are different then revise the JPM.
- 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)**

Revision	Date	Description
00		New format and numbering convention, revalidated. This replaces JPM 011201J002. Revision number reset to 0.

Operator's Name:								
Job Title:	NLO 🗆 RO	O $\Box$ SRO $\Box$ STA $\Box$ SRO Cert						
JPM Title: B	ypass a Rod Positio	on at the Rod Action Control Cabinets (RACCs)						
JPM Number: 33040220LSN01 Revision Number:05								
Task Number and	Title: 330402.20, the RCIS S	, Complete Control Room actions to perform position byp system.	ass for					
K/A System	K/A Number	Importance (RO/SRO)						
201005	A4.01	3.7 3.7						
Suggested Testing	g Environment: Co	ontrol Room						
Actual Testing Er	nvironment:□ Sir	mulator 🗆 Plant 🗆 Control Roo	m					
Testing Method:	■ Simulate □ Perform	Alternate Path:□Yes■NoSRO Only:□Yes■No						
Time Critica	al: 🗆 Yes	■ No						
Estimated Time t	o Complete: <u>25 r</u>	minutes Actual Time Used: minut	es					
References: C	PS No. 3304.02, R	od Control and Information System, Rev. 16a						
<b>EVALUATION S</b> Were all the Critic		med satisfactorily? 🗆 Yes 🗆 No						
The operator's per- determined to be:	formance was evalu	uated against the standards contained in this JPM, and has	s been					
Comments:								
Evaluator's Name:		(Print)						
Evaluator's Signat	ure:	Date:						

#### **READ TO THE OPERATOR**

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

No equipment or controls will be manipulated during this evaluation, only **Simulated** Actions will occur.

#### TASK STANDARDS:

• Operator actions performed per CPS No. 3304.02, Rod Control and Information System, the position for control rod 32-29 is bypassed at the channel 2 RACC.

#### TOOLS, EQUIPMENT, OTHER SPECIAL REQUIREMENTS:

- Rod Bypass File Cover Keys (located in the WCS Key Locker)
- No additional Personal Protective Equipment (PPE) required.
- 2 color photos are included as separate files and must be manually attached.

#### **PROCEDURAL/REFERENCES:**

• CPS No. 3304.02, Rod Control and Information System, Rev. 16a

#### **EVALUATOR INSTRUCTIONS:**

- Amplifying cues are provided within the JPM steps.
- All pre-job briefings are completed.

#### INITIAL CONDITIONS AND INITIATING CUE:

You are directed to bypass the position indication for control rod 32-29 at the Channel 2 Rod Action Control Cabinet (RACC) per CPS No. 3304.02, ROD CONTROL AND INFORMATION SYSTEM (RCIS).

Channel 1 has already been completed.

The ITS/ORM Impact Matrix has been reviewed by the CRS.

#### **NOTE TO EVALUATOR**

When the student has identified where the procedure is located, provide a copy of the procedure to the student.

Although not specifically evaluated in this JPM, the student will be required to obtain a key from the controlled key locker in order to accomplish this JPM.

START TIME: \_\_\_\_\_

#### PERFORMANCE INFORMATION

Critical steps are denoted with an asterisk (\*) to the left of the step number and appear in BOLDED letters. Failure to meet the standards for a critical step constitutes failure of the Job Performance Measure. The sequence of steps is assumed unless denoted in the comments section of the JPM.

#### **PERFORMANCE STEPS**

#### **NOTE**

This section may be used to bypass the position of OPERABLE and INOP control rods to allow required movement of other control rods.

It may be necessary to bypass an INOP control rod in the RACS per this section prior to fully inserting the control rod to satisfy ITS actions.

ROD BYPASS FILE covers keys (in Controlled key locker): Key # 14(15); Rod Bypass File - Div 1(2)

#### 8.2.5 Position Bypass

(Perform 8.2.5.1, 8.2.5.2, and/or 8.2.5.3 as necessary) 1. Bypass a Rod at the RACC(s) as follows:

	1.	8.2.5.1.1) Prior to bypassing any control rod position, review the ITS/ORM Impact Matrix (Limitation 6.2).					
Standard:		No action required, review has already been done by the CRS, as stated in the Initiating Cue					
Cue:		CRS has completed the ITS & ORM review.					
Comments		Ensure examinee notifies the Control Room Operator prior to opening panel at 1H13-P651.					
		SAT  UNSAT  Comment Number					

	*2.	8.2.5.1.2) [CH 2]	On one of the bypass switch cards at the appropriate RACC [Channel 1(2): 1H13-P651(P652)],					
			Position the toggle switches per Appendix A to insert the identity of the rod to be bypassed.					
Standard:			P652, in the Main Control Room back panel area, <b>SIMULATE</b> inserting t position of the toggle switches for rod 32-29.					
Cue:		Switches	are as placed.					
Comments		Ensure the examinee indicates which toggle switch position corresponds to a one or to a zero, (0-toggle switch left, 1-toggle switch right). Record (L/R) examinee's responses below. If switches are moved in the wrong direction then attached Appendix A may be used to determine which rod is being bypassed.						
		Actual:						
		-	$X_3 \_ X_2 \_ X_1 \_ X_0 \_$					
		Y <sub>4</sub>	$Y_3 \_ Y_2 \_ Y_1 \_ Y_0 \_$					
		-	cted: (0) $X_3 R(1) X_2 L(0) X_1 R(1) X_0 L(0)$ (0) $Y_3 R(1) Y_2 L(0) Y_1 L(0) Y_0 R(1)$					
		SAT 🗆	UNSAT  Comment Number					
	3.	8.5.2.1.3) [CH 2]	Have a second licensed operator verify correct rod identity selection.					
Standard:		Examinee	states that a second licensed operator has to verify the rod selection.					
Cue:		If the operator questions using a second operator, report that a second operator has performed the verification.						
Comments								
		SAT 🗆	UNSAT  Comment Number					

	*4.	8.2.5.1.4) [CH 2	Place the Activate (top sw	ritch) to the right.
Standard:		Operator si	imulates moving the Activat	e switch to the right.
Cue:		When swit		ght, notify student that Red Light below top
Comments				
		SAT 🗆	UNSAT	Comment Number
	5.	8.2.5.1.5)	-	ed to be bypassed, then repeat previous three CC, then proceed on to step 6) below.
Standard:		No action 1	required Channel 1 has alrea	dy been completed per the Initiating Cue.
Cue:				
Comments				
		SAT 🗆	UNSAT	Comment Number

SAT

### Clinton Power Station Job Performance Measure (JPM)

	6	8.2.5.1.6) Depress the POSITION BYPASSED push-button on the DISPLAY SELECTION section of the OCM to verify that the bypassed rod is indicated on the full core display.
Standard:		Operator simulates depressing the POSITION BYPASSED push-button on the DISPLAY SELECTION section of the OCM (MCR Horseshoe).
Cue:		<ul> <li><u>Provide Examinee pictures of the Display Selection (for pushbutton identification)</u> and of the Full Core Display (rod and light location identification).</li> <li>Pushbutton is depressed and GREEN light illuminates for rod 32-29.</li> </ul>
Comments		If an incorrect rod has been selected at the RACCs, Appendix A may be used to determine which rod has been bypassed and the CUE would be the actual rod bypassed. At this point examinee is demonstrating how to verify a rod has been bypassed.

	7	8.2.5.1.7) Make a CPS MC position bypass.	R AutoLog entry docu	umenting independent verification of				
Standard:		Operator states that he would make an entry in the CPS MCR Autolog, OR physically commences to make an entry.						
Cue:		Log entry has been made by the 'B' RO.						
Comments		Mechanics of making a log entry is not being evaluated.						
		SAT	UNSAT	Comment Number				

Comment Number

UNSAT

# **TERMINATING CUES:**

Control Rod 32-29 position is bypassed at the channel 2 RACC.

**STOP TIME:** \_\_\_\_\_

# APPENDIX A: RACS BYPASSED ROD IDENTIFICATION LIST

Rod X Coordinate → X Switch Position ↓	04	08	12	16	20	24	28	32	36	40	44	48	52
X4	0	0	0	0	0	0	0	0	0	0	0	0	0
X3	0	0	0	0	0	1	1	1	1	1	1	1	1
X2	0	1	1	1	1	0	0	0	0	1	1	1	1
X1	1	0	0	1	1	0	0	1	1	0	0	1	1
X <sub>0</sub>	1	0	1	0	1	0	1	0	1	0	1	0	1
Rod Y Coordinate → Y Switch Position ↓	05	09	13	17	21	25	29	33	37	41	45	49	53
Y <sub>4</sub>	0	0	0	0	0	0	0	0	0	0	0	0	0
Y <sub>3</sub>	0	0	0	0	0	1	1	1	1	1	1	1	1
Y2	0	1	1	1	1	0	0	0	0	1	1	1	1
Y <sub>1</sub>	1	0	0	1	1	0	0	1	1	0	0	1	1
Y <sub>0</sub>	1	0	1	0	1	0	1	0	1	0	1	0	1

0 - toggle switch LEFT

1 - toggle switch RIGHT

# **Initiating Cue**

# **CAUTION**

 No equipment or controls will be manipulated during this evaluation, only <u>Simulated</u> Actions will occur.

You are directed to bypass the position indication for control rod 32-29 at the Channel 2 Rod Action Control Cabinet (RACC) per CPS No. 3304.02, ROD CONTROL AND INFORMATION SYSTEM (RCIS).

Channel 1 has already been completed.

The ITS/ORM Impact Matrix has been reviewed by the CRS.



# **DISPLAY SELECTION**





CLINTON POWER STATION							
	Job Performance Measure						
	•						
I	nject to the RPV Using SX Through I	_PCI					
	JPM Number: 44110315LSN01						
	Revision Number: 00						
	Date:						
Developed By:	Instructor	Date					
Validated By:							
	SME or Instructor	Date					
<b>Keviewed By:</b>	Reviewed By:   Operations Representative   Date						
Approved By:							
	Training Department	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 through 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 (\*).
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Current Procedure Rev. Date:

Procedure Rev. Referenced \_\_\_\_\_ Date: \_\_\_\_\_

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  - a. verify cues both verbal and visual are free of conflict, and
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SME/Instructor	Date
SME/Instructor	Date
SME/Instructor	Date

# **Revision Record (Summary)**

Revision	Date	Description
00		New format and numbering convention, revalidated. This replaces JPM 014200J010. Revision number reset to 0.

Operator's Name:				
Job Title:	INLO 🗆 R	O 🗆 SRO	□ STA	□ SRO Cert
JPM Title: In	iject to the RPV Us	ing SX Through L	PCI	
JPM Number: 44	4110315LSN01		Revision	Number:00
Task Number and		-	-	perform SX through RHR B ations when in EOP/SAGs.
K/A System	K/A Number	Importance	e (RO/SRO)	
295031	EA1.08	3.8	3.9	]
Suggested Test	ing Environment:	Simulator		
Actual Test	ing Environment:	□ Simulator	□ Plant	□ Control Room
Testing Metho Time Critica	Perform		ate Path: 🗆 Y RO Only: 🗆 Y	• 5 = 110
Estimated Time t			Actual Time Used	: minutes
	PS No. 4411.03, Ir			
	al Elements perform	-		□ No
The operator's per determined to be:	formance was eval	uated against the st	andards contained Unsatisfa	in this JPM, and has been actory
Comments:				
Evaluator's N	Name:		(1	Print)
Evaluator's Signature:				Date:

#### **READ TO THE OPERATOR**

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

#### SIMULATOR SET-UP CONDITIONS

IC-85 on the ILT\_EXAM\_JPM\_LOAD, or to an IC with the following conditions:

- Reactor depressurized and MODE SWITCH in SHUTDOWN.
- Start Shutdown Service Water Pump B.

#### TASK STANDARDS:

• SX is injecting into the RPV through LPCI.

#### TOOLS, EQUIPMENT, OTHER SPECIAL REQUIREMENTS:

• CPS No. 4411.03, Injection/Flooding Sources, Rev. 6b

#### **PROCEDURAL/REFERENCES:**

• CPS No. 4411.03, Injection/Flooding Sources, Rev. 6b

#### **EVALUATOR INSTRUCTIONS:**

- Amplifying cues are provided within the JPM steps.
- All pre-job briefings are completed.

#### **INITIAL CONDITIONS AND INITIATING CUE:**

Inject to the RPV using Shutdown Service Water through LPCI Loop B.

Use CPS No. 4411.03, Injection/Flooding Sources, Rev. 6b, Appendix A Method 2.0.

Isolation of non-essential SX loads will be completed by an extra Reactor Operator.

#### **NOTE TO EVALUATOR**

When the student has identified where the procedure is located, provide a copy of the procedure to the student.

START TIME: \_\_\_\_\_

#### **PERFORMANCE INFORMATION**

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#### **PERFORMANCE STEPS**

#### CPS No. 4411.03, Appendix A, Method 2.0

	*1.	2.1 Shut 1E12-F003B, RHR B Hx Outlet Valve.		
Standard:		Operator takes handswitch for 1E12-F003B to CLOSE and observes the GREEN light ON and the RED light OFF. (Throttle Valve)		
Cue:		None, self revealing		
Comments		Operator may also monitor valve position on the meter. SAT  UNSAT  Comment Number		

# <u>NOTE</u> 1E12-F048B response to ECCS logic signals:

	<ul> <li><u>LPCI:</u> OPEN for 10 minutes, then can reposition.</li> <li><u>CNMT Spray:</u> CLOSE, reset needed to reposition.</li> <li><u>LPCI &amp; CNMT Spray:</u> Cycles OPEN/CLOSE until 10 min LPCI timer times out.</li> </ul>
*2.	2.2 Shut 1E12-F048B, RHR B Hx Bypass Valve.
Standard:	Operator takes handswitch for 1E12-F048B to CLOSE and observes the GREEN light ON and the RED light OFF. (Throttle Valve)
Cue:	None, self revealing
Comments	Operator may also monitor valve position on the meter. May stop shutting the valve to verify that it has been > 10 minutes and valve will stay shut.
	SAT  UNSAT  Comment Number
3.	2.3 Verify SX running per CPS 3211.01, Shutdown Service Water (SX).
	As necessary to support core cooling, Div 1 SX may be cross-connected with Div 2 SX by opening 1SX011A & B, Div 1(2) Cross Tie Valves.
	As time permits, isolate non-essential SX loads.
Standard:	Operator verifies SX running per 3211.01
Cue:	Report as the CRS that SX does not need to be cross-connected.
Comments	As stated in the cue extra RO is isolating non-essential SX loads.
	SAT  UNSAT  Comment Number

	4.	<ol> <li>2.4</li> <li>Shut:         <ol> <li>1E12-F024B, RHR B Test Valve To Suppr Pool.</li> <li>1E12-F014B, SSW Inlet RHR B Hx Valve.</li> <li>1E12-F053B, RHR B To Feedwater S/D Cooling Rtrn Vlv.</li> <li>1E12-F023, RHR B Supp To Rx Head Spray Valve.</li> <li>1E12-F028B, RHR B To CNMT Outbd Isol Valve.</li> </ol> </li> </ol>
Standard:		Operator determines that each of the above valves is shut by verifying that the GREEN light is ON and the RED light is OFF.
Cue:		None, self revealing
Comments		
		SAT  UNSAT  Comment Number
	5.	2.5 Open 1E12-F027B, RHR B To CNMT Outbd Isol Valve.
Standard:		Operator determines that 1E12-F027B is OPEN by verifying that the RED light is ON and the GREEN light is OFF.
Cue:		None, self revealing
Comments:		
		SAT UNSAT Comment Number

	*6.	2.6 Open 1E12-F096 Switch)	5, Service Water To F	RHR Blocked Supp Vlv. (Key Operated	
Standard:		Operator places key in switch for 1E12-F096 and takes switch to OPEN and observes RED light is ON and GREEN light is OFF.			
Cue:					
Comments	:				
		SAT	UNSAT	Comment Number	
	*7.	2.7 Open 1E12-F094	l, Service Water To F	RHR B Supp Vlv.	
Standard:	*7.	Open 1E12-F094	ndswitch for 1E12-F0	<b>RHR B Supp Vlv.</b> 94 to OPEN and observes RED light is ON	
Standard: Cue:	*7.	Open 1E12-F094 Operator takes har	ndswitch for 1E12-F0		
		Open 1E12-F094 Operator takes har	ndswitch for 1E12-F0		

	*8.	2.8 Open 1E12-F042B, LPCI Fm RHR B Shutoff Valve.			
Standard:		Operator takes handswitch for 1E12-F042B to OPEN and observes RED light is ON and GREEN light is OFF.			
Cue:		None, self revealing			
Comments:					
		SAT  UNSAT  Comment Number			
	9.	2.9 Monitor SX flow on flow indicator 1E12-R603B, RHR Pump B Flow.			
Standard:		Operator verifies flow on 1E12-R603B.			
Cue:					
Comments:		Flow may be too low to allow monitoring on 1E12-R603B. An accurate flow indication can be seen on DCS.			
		SAT  UNSAT  Comment Number			

#### **TERMINATING CUES:**

Shutdown Service Water (SX) is being injected into the RPV.

STOP TIME: \_\_\_\_\_

# **Initiating Cue**

Inject to the RPV using Shutdown Service Water through LPCI Loop B.

Use CPS No. 4411.03, Injection/Flooding Sources, Rev. 6b, Appendix A Method 2.0.

Isolation of non-essential SX loads will be completed by an extra Reactor Operator.



CLINTON POWER STATION					
	Job Performance Measure				
	Transfer Main Turbine Control to Sta	andby			
	JPM Number: 31050119LSN01				
	Revision Number: 00				
	Date:				
Doveloped By:					
Developed By:	Instructor	Date			
Validated By:	SME or Instructor	Date			
Reviewed By:		Date			
Actieweu Dy.	<b>Operations Representative</b>	Date			
Approved By:	Training Department	Data			
		Date			

# JOB PERFORMANCE MEASURE VALIDATION CHECKLIST

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  - \_\_\_\_\_ 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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Current Procedure Rev. Date:

Procedure Rev. Referenced \_\_\_\_\_ Date: \_\_\_\_\_

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- 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)**

Revision	Date	Description
00		New JPM

Operator's Name:				
Job Title:	NLO 🗆 R	O □ SRO	□ STA	□ SRO Cert
JPM Title: Ti	ransfer Main Turbi	ne Control to Stand	lby	
JPM Number: 31	1050119LSN01		Revisio	n Number:00
Task Number and	Title: 310501.19,	Perform Transfer	to Standby Mode	·
K/A System	K/A Number	Importance	(RO/SRO)	
241000	A4.19	3.5	3.4	
Suggested Testing	<b>g Environment:</b> Si	mulator		
Actual Testing Er	wironment: Sin	nulator	Plant	□ Control Room
Testing Method:	<ul><li>□ Simulate</li><li>■ Perform</li></ul>	Faulted/Altern SF		Yes ■ No Yes ■ No
Time Critica	l: 🗆 Yes	■ No		
Estimated Time to	o Complete: <u>20 1</u>	<u>ninutes</u>	Actual Time Use	d: minutes
References: C	PS No. 3105.01, T	urbine (TG, EHC, '	ΓS), Rev. 33	
<b>EVALUATION S</b> Were all the Critica		ned satisfactorily?	□ Yes	□ No
The operator's per- determined to be:	formance was eval	uated against the st	andards containe □ Unsatis	ed in this JPM, and has been factory
Comments:				
Evaluator's Name:			(Print)	
Evaluator's Signature:Date:				

#### **READ TO THE OPERATOR**

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

#### SIMULATOR SETUP CONDITIONS:

IC-87 on the ILT\_EXAM\_JPM\_LOAD, or an IC with the following conditions:

• Main Turbine is in normal operation

#### TASK STANDARDS:

• Main Turbine has been placed in the Standby Mode of operation

#### TOOLS, EQUIPMENT, OTHER SPECIAL REQUIREMENTS:

• Copy of CPS No. 3105.01, Turbine (TG, EHC, TS), Rev. 33

#### **PROCEDURAL/REFERENCES:**

• CPS No. 3105.01, Turbine (TG, EHC, TS), Rev. 33

#### **EVALUATOR INSTRUCTIONS:**

- Amplifying cues are provided within the JPM steps.
- All pre-job briefings are completed.

#### INITIAL CONDITIONS AND INITIATING CUE:

Troubleshooting is required to be done on the Main Turbine Speed Control circuitry.

You are directed to transfer Main Turbine Control to the Standby Mode.

#### NOTE TO EVALUATOR

When the student has identified where the procedure is located, provide a copy of the procedure to the student.

START TIME: \_\_\_\_\_

#### PERFORMANCE INFORMATION

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#### **PERFORMANCE STEPS**

#### 8.2.2 Transfer TO Standby Mode (All actions performed on Panel P680, Section 5007)

	1.	<ul><li>a Rx SCRAM.)</li><li>PRESS AM</li><li>GRID ISOI</li></ul>	IPL IN CONTROL	e 'ON': (Failure to have 'ON' can result in
Standard:		Operator verifies	each of the lights are '	ON'.
Cue:		None, self reveali	ng	
Comments				
		SAT $\square$	UNSAT	Comment Number

	2.	<ul> <li>8.2.2.2.</li> <li>Perform Backup Overspeed Trip Test per CPS 3812.01, Turbine On-Line Tests.</li> <li>If this test is <u>not</u> performed successfully, then EHC control shall not be shifted to the STANDBY mode.</li> </ul>
Standard:		No action required.
Cue:		Backup Overspeed Trip test has just been completed by the extra RO.
Comments		
		SAT  UNSAT  Comment Number
	3.	<ul> <li>8.2.2.3.</li> <li>Perform Power/Load Unbalance Trip Test per CPS 3812.01, Turbine On-Line Tests.</li> <li>If this test is <u>not</u> performed successfully, then turbine load shall be limited to 900 MWe.</li> </ul>
Standard:		No action required.
Cue:		Power/Load Unbalance Trip Test has just been completed by the extra RO.
Comments		
		SAT  UNSAT  Comment Number

	4.	8.2.2.4. Position the STANDBY LOAD SET control fully counterclockwise (CCW).
Standard:		Operator rotates the STANDBY LOAD SET dial fully COUNTERCLOCKWISE.
Cue:		None, self revealing
Comments		
		SAT  UNSAT  Comment Number
Standard:	5.	<ul> <li>8.2.2.5.</li> <li>Verify the EHC system is in pressure control:</li> <li>1) LOAD LIMIT potentiometer should be set to the max clockwise 100% position (vernier dial ~ 10).</li> <li>2) PRESS AMPL IN CONTROL light should be 'ON'.</li> <li>Operator verifies the following: <ul> <li>LOAD LIMIT potentiometer is set to the max clockwise 100% position.</li> <li>PRESS AMPL IN CONTROL light is 'ON'.</li> </ul> </li> </ul>
Cue:		None, self revealing
Comments		
		SAT  UNSAT  Comment Number

	6.	8.2.2.6. Verify M.S.V. SIG MATCHED light is 'ON'
Standard:		Operator verifies the M.S.V. SIG MATCHED light is 'ON'
Cue:		None, self revealing
Comments		
		SAT  UNSAT  Comment Number
	7.	8.2.2.7. Verify on the IV Signal meter that the primary and standby signals are matched.
Standard:		Operator compares the primary and standby signals to ensure they are matched.
Cue:		None, self revealing
Comments		
		SAT  UNSAT  Comment Number

	8.	8.2.2.8 Verify the IV SIG MATCHED light is 'ON'.
Standard:		Operator verifies that the IV SIG MATCHED light is 'ON'.
Cue:		None, self revealing
Comments		
		SAT  UNSAT  Comment Number
	9.	<ul> <li>8.2.2.9 (Page 50)</li> <li>Verify the CV AMPL SIG MATCHED light is 'OFF'.</li> <li>The primary CV signal will be at some value, depending on TG load, and the standby CV signal should be at zero.</li> </ul>
Standard:		Operator verifies the CV AMPL SIG MATCHED light is 'OFF'.
Cue:		None, self revealing
Comments		
		SAT  UNSAT  Comment Number

3	*10.	<ul> <li>8.2.2.10 (Page 51)</li> <li>Increase STANDBY LOAD SET until the primary CV signal and standby CV signal are matched.</li> <li>Observe the CV AMPL SIG MATCHED light is 'ON'.</li> </ul>		
Standard:		<ul> <li>Operator rotates the STANDBY LOAD SET potentiometer in the CLOCKWISE direction until the primary CV signal and the standby CV signal are matched.</li> <li>Observes the CV AMPL SIG MATCHED light is 'ON'.</li> </ul>		
Cue:		None, self revealing		
Comments		The critical task is to increase the STANDBY LOAD SET until the signals are matched.		
		SAT  UNSAT  Comment Number		

	*11.	<ul> <li>8.2.2.11 (Page 51).</li> <li>Press the STANDBY SIGNAL MATCH selector ON push-button.</li> <li>Observe the following indicator lights:</li> <li>STANDBY SIGNAL MATCH status light OFF is 'OFF'.</li> <li>STANDBY SIGNAL status light MATCH ON is 'ON'.</li> <li>OPERATING MODE status light IN STANDBY is 'ON'.</li> <li>The Main EHC speed control &amp; load control are now bypassed. The pressure control loop is still active.</li> </ul>
Standard:		<ul> <li>Operator depresses the STANDBY SIGNAL MATCH selector ON pushbutton.</li> <li>Observes the following on the STANDBY SIGNAL MATCH section: <ol> <li>OFF light is 'OFF'.</li> <li>ON light is 'ON'.</li> </ol> </li> <li>Observes the following on the OPERATING MODE section: <ol> <li>IN STANDBY light is 'ON'.</li> </ol> </li> </ul>
Cue:		None, self revealing
Comments		
		SAT  UNSAT  Comment Number

# **TERMINATING CUES:**

The Main Turbine Control has been transferred to the Standby Mode.

<b>STOP TIME:</b>	

# INITIAL CONDITIONS AND INITIATING CUE

Troubleshooting is required to be done on the Main Turbine Speed Control circuitry.

You are directed to transfer Main Turbine Control to the Standby Mode.



CLINTON POWER STATION					
Job Performance Measure					
RCIC F	Restart and Shift of Suction to Suppre	ession Pool			
	JPM Number: 33100108LSA01				
	JFWINUMBEL 33100106LSA01				
	Revision Number: 00				
	Date:				
Developed By:					
	Instructor	Date			
Validated By:	SME or Instructor	Date			
<b>Boviowod Ry</b>		Date			
Reviewed By:   Operations Representative   Date					
Approved By:					
	Training Department	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 through 11 below.

- 1. Task description and number, JPM description and number are identified.
  - 2. Knowledge and Abilities (K/A) references are included.
  - <u>3.</u> 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:

Current Procedure Rev. Date:

Procedure Rev. Referenced \_\_\_\_\_ Date: \_\_\_\_\_

- If the Current Procedure Rev. and the Procedure Rev. Referenced are different then revise the JPM.
- 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)**

Revision	Date	Description
00		New JPM

Operator's Name	:					
Job Title:	□ NLO □	] RO	□ SRO	□ S7	<b>T</b> A	□ SRO Cert
JPM Title:	RCIC Restart an	d Shift of S	uction To S	uppression	Pool	
JPM Number:	33100108LSA01	l		Re	evision Nu	umber:00
Task Number and		.08, Compl on Signal P		Room actio	ons to per	form RCIC Restart with
K/A System	K/A Number	r I	Importance	(RO/SRO	)	
217000	A2.16		3.5	3.4		
Suggested Testin	ng Environmen	t: Simulator	r			
Actual Testing H	Environment:	Simulator		$\Box$ Pla	ant	□ Control Room
Testing Method	C Simul ■ Perfo		lted/Alterna SR	ite Path: O Only:	■ Yes □ Yes	
Time Critic	cal: 🗆 Yes	No				
<b>Estimated</b> Time	to Complete:	30 minutes	<i>I</i>	Actual Time	e Used:	minutes
References:	CPS No. 3310.0	1, Reactor (	Core Isolatic	on Cooling	(RI), Rev	r. 25c
<b>EVALUATION</b> Were all the Criti		rformed sat	isfactorily?	□ Ye	es 🗆	No
The operator's performance was evaluated against the standards contained in this JPM, and has been determined to be:						
Comments:						
Evaluator's Name	e:			(Print)		
Evaluator's Signature:Date:						

#### **READ TO THE OPERATOR**

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

#### SIMULATOR SETUP CONDITIONS:

IC-90 on the ILT\_EXAM\_JPM\_LOAD, or to an IC with the following conditions:

- RCIC has been Shutdown after receiving an Initiation Signal.
- RPV Level is lowering requiring the restart of RCIC.

#### TASK STANDARDS:

• RCIC has been restarted and RCIC suction has been shifted to the Suppression Pool.

#### TOOLS, EQUIPMENT, OTHER SPECIAL REQUIREMENTS:

• Copy of CPS No. 3310.01, Reactor Core Isolation Cooling (RI), Rev 25c

#### **PROCEDURAL/REFERENCES:**

• CPS No. 3310.01, Reactor Core Isolation Cooling (RI), Rev.25c

#### **EVALUATOR INSTRUCTIONS:**

- Amplifying cues are provided within the JPM steps.
- All pre-job briefings are completed.

#### **INITIAL CONDITIONS AND INITIATING CUE:**

RCIC is shutdown but an Initiation Signal is still present.

Level in the RCIC Storage Tank is 3 ft. 11 in.

You are directed to restart RCIC and then shift RCIC suction to the Suppression Pool.

Notify the SRO when RCIC is restarted with RCIC taking a suction on the Suppression Pool.

#### **NOTE TO EVALUATOR**

When the student has identified where the procedure is located, provide a copy of the procedure to the student.

START TIME: \_\_\_\_\_

#### PERFORMANCE INFORMATION

Critical steps are denoted with an asterisk (\*) to the left of the step number and appear in BOLDED letters. Failure to meet the standards for a critical step constitutes failure of the Job Performance Measure. The sequence of steps is assumed unless denoted in the comments section of the JPM.

#### **PERFORMANCE STEPS**

#### **CAUTION**

The ramp generator is <u>not</u> available to control turbine acceleration. Manual turbine control is necessary to prevent overspeed trip or high steam flow isolation. RCIC turbine speed is the controlled parameter when RCIC pump flow controller is in manual. Minimize the time RCIC speed is <1500 rpm. Damage can occur after 20 seconds.

#### 8.1.8 RCIC Restart with Initiation Signal Present

(All actions performed at Panel P601, Section 5063)

	*1.		2, RCIC Turbine Vlv verify the valve shuts.	Opr (Stem) by taking its control switch
Standard:		• Verifies the	tes 1E51-C002 control valve shuts by observit for the RCIC Turbine	ng the GREEN light is ON and the RED
Cue:		None, self revealing	ng	
Comments				
		SAT 🗆	UNSAT 🗆	Comment Number

	2.	8.1.8.2. Place RCIC Pump Flow Cont, 1E51-R600 in manual/minimum demand (0%).
Standard:		Places the RCIC Pump Flow Controller switch to M and depresses the CLOSE pushbutton on the controller until the % OUTPUT meter reads 0%
Cue:		None, self revealing
Comments		
		SAT  UNSAT  Comment Number
	*3.	8.1.8.3. Open 1E51-C002, RCIC Turbine Trip Vlv Opr (Stem).
Standard:	*3.	
Standard: Cue:	*3.	<ul> <li>Open 1E51-C002, RCIC Turbine Trip Vlv Opr (Stem).</li> <li>Opens 1E51-C002 by taking the control switch to OPEN and observing the following: <ul> <li>GREEN light OFF and RED light ON for RCIC Turbine Trip Vlv Opr.</li> <li>GREEN light OFF and RED light ON for Turbine Trip Valve Stem.</li> </ul> </li> </ul>
	*3.	<ul> <li>Open 1E51-C002, RCIC Turbine Trip Vlv Opr (Stem).</li> <li>Opens 1E51-C002 by taking the control switch to OPEN and observing the following: <ul> <li>GREEN light OFF and RED light ON for RCIC Turbine Trip Vlv Opr.</li> <li>GREEN light OFF and RED light ON for Turbine Trip Valve Stem.</li> <li>RCIC Turbine speed increases.</li> </ul> </li> </ul>

	*4.	<ul> <li>8.1.8.4.</li> <li>When turbine governor valve is limiting turbine speed, adjust RCIC Pump Flow Cont, 1E51-R600 to maintain:</li> <li>1) RCIC Turbine speed &gt;1500 rpm, and (within 20 sec preferred)</li> <li>2) The desired RPV level.</li> </ul>
Standard:		<ul> <li>Operator adjusts RCIC Pump Flow Cont, 1E51-R600, to maintain RCIC Turbine speed &gt;1500 RPM.</li> <li>Moves to Section 8.1.9.2, Shifting RCIC Suction to Suppression Pool</li> </ul>
Cue:		Operator may inform SRO that RCIC is started and moving on to Shifting Suction to Suppression Pool. Respond to report as the CRS.
Comments		Performing the task within 20 seconds is not part of the critical step.
		SAT  UNSAT  Comment Number

# 8.1.9.2 Shifting RCIC Suction to Suppression Pool

	5.	8.1.9.2 Refer to PRECAUTION 4.13 in event 1E51-F010/F031 fail.			
Standard:		Operator reviews Precaution 4.13.			
Cue:					
Comments					
		SAT  UNSAT  Comment Number			
	6.	<ul> <li>8.1.9.2.1.</li> <li>Verify shut:</li> <li>1) 1E51-F022, RCIC Pmp First Test Valve To Stor Tank.</li> <li>2) 1E51-F059, RCIC Pmp Second Test Valve To Stor Tank.</li> </ul>			
Standard:		<ul> <li>Operator determines that 1E51-F022 &amp; 1E51-F059 are closed by verifying the following:</li> <li>1) For 1E51-F022, GREEN light ON and RED light OFF.</li> <li>2) For 1E51-F059, GREEN light ON and RED light OFF.</li> </ul>			
Cue:		None, self revealing			
Comments		SAT  UNSAT  Comment Number			

	*7.	8.1.9.2.2. Open 1E51-F031	, RCIC Suppr Pool S	uction Valve.
Standard:		1		31 to OPEN, and verifies the valve opens ad the RED light is ON for the valve.
Cue:		None, self reveali	ng	
Comments				
		SAT	UNSAT	Comment Number

# **Begin Alternate Path**

	*8.	8.1.9.2.3. Verify 1E51-F010, RCIC Storage Tank Suction Valve Shuts.		
Standard:		<ul> <li>Operator determines that 1E51-F010 has not shut by verifying that the GREEN light is OFF and the RED light is ON for the valve.</li> <li>Operator takes the handswitch for 1E51-F010 to CLOSE and determines the valve shuts by verifying the GREEN light is ON and the RED light is OFF.</li> <li>Notifies SRO that 1E51-F010, RCIC Storage Tank Suction Valve, failed to close automatically and that it was shut manually.</li> <li>Notifies SRO that RCIC is running with Suction shifted to the Suppression Pool and it is ready to feed the RPV.</li> </ul>		
Cue:		None required.		
Comments		Acknowledge reports as the SRO, and report feeding the RPV is not desired at this time.		
		SAT  UNSAT  Comment Number		

## **TERMINATING CUES:**

RCIC has been restarted and Suction has been shifted to the Suppression Pool with the RCIC Storage Tank Suction Valve closed.

**STOP TIME:** \_\_\_\_\_

## INITIAL CONDITIONS AND INITIATING CUE

RCIC is shutdown but an Initiation Signal is still present.

Level in the RCIC Storage Tank is 3 ft. 11 in.

You are directed to restart RCIC and then shift RCIC suction to the Suppression Pool.

Notify the SRO when RCIC is restarted with RCIC taking a suction on the Suppression Pool.



CLINTON POWER STATION			
	Job Performance Measure		
	Verify Group 8 Automatic Isolation	n	
	JPM Number: 40010201LSF01		
	Revision Number: 00		
	Date:		
Developed Pro			
Developed By:	Instructor	Date	
Validated By:	SME or Instructor	Date	
Reviewed By:		Date	
210 . 10 . 10 u Dy .	<b>Operations Representative</b>	Date	
Approved By:	Training Department	Date	
		_ av	

# 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 through 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:

Current Procedure Rev. Date:

Procedure Rev. Referenced \_\_\_\_\_ Date: \_\_\_\_\_

- If the Current Procedure Rev. and the Procedure Rev. Referenced are different then revise the JPM.
- 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)**

Revision	Date	Description
00		New JPM

Operator's Name:				
Job Title:	NLO 🗆 RO	O □ SRO	□ STA	□ SRO Cert
JPM Title: V	erify Group 8 Auto	omatic Isolation		
JPM Number: 40	010201LSF01		Revision	n Number:00
Task Number and	Title: 400101.01, Isolation.	Complete Control	Room Actions to	Respond to an Automatic
K/A System	K/A Number	Importance	e (RO/SRO)	
223002	A4.06	3.6	3.7	
Suggested Testing	g Environment:Sin	nulator		
Actual Testing Er	vironment:	□ Simulator	□ Plant	□ Control Room
Testing Method:	<ul><li>Simulate</li><li>Perform</li></ul>	Faulted/Altern SI	ate Path: ■ N RO Only: □ N	
Time Critica	l: 🗆 Yes	■ No		
Estimated Time to	o Complete: <u>20 r</u>	<u>ninutes</u>	Actual Time Used	d: minutes
	PS No. 4001.02, A PS No. 4001.02C0			Rev. 14a
<b>EVALUATION S</b> Were all the Critic		ned satisfactorily?	□ Yes	□ No
The operator's per- determined to be:	formance was evalu	uated against the st	andards contained Unsatisf	d in this JPM, and has been factory
Comments:				
Evaluator's Name:			(Print)	
Evaluator's Signat	Evaluator's Signature:Date:			

#### **READ TO THE OPERATOR**

I will explain the initial conditions, which step(s) to perform or discuss, and provide the initiating cues. When you complete the task successfully, the objective of this Job Performance Measure will be satisfied.

#### SIMULATOR SETUP CONDITIONS

IC-90 and LP-13 on the ILT\_EXAM\_JPM\_LOAD, or an IC with the following conditions:

- Any IC at power.
- Insert an override on 1RE021 to fail to close automatically.
- Insert an override on 1RE022 to fail it to close automatically and manually.
- Insert a malfunction that will cause a Low Level 2 thereby causing a Group 8 Automatic Isolation.

#### TASK STANDARDS:

• 1RE021, Eq Drain Sump Disch CNMT Inbd Vlv is closed.

#### TOOLS, EQUIPMENT, OTHER SPECIAL REQUIREMENTS:

- CPS 4001.02C001 with the following sections complete:
  - 1. 1H13-P601 Section 5062
  - 2. 1H13-P800 Section 5040
  - 3. 1H13-P800 Section 5041

#### **PROCEDURAL/REFERENCES:**

- CPS No. 4001.02, Automatic Isolation, Rev. 16a
- CPS No. 4001.02C001, Automatic Isolation Checklist, Rev. 14a

#### **EVALUATOR INSTRUCTIONS:**

- Amplifying cues are provided within the JPM steps.
- All pre-job briefings are completed.

#### INITIAL CONDITIONS AND INITIATING CUE:

A valid Low Level 2 isolation signal has occurred.

Actions to secure both RR Pumps have been taken.

A Group 8 isolation verification has been started

You are directed to complete the verification checklist FOR GROUP 8 ONLY in accordance with CPS 4001.02 Automatic Isolation.

#### **NOTE TO EVALUATOR**

When the Initiating Cue has been read by the student and acknowledged, <u>provide a MARKED UP copy</u> <u>of the following procedure to the student.</u>

- a. CPS 4001.02
- b. CPS 4001.02C001 with the following sections complete:
  - 1H13-P601 Section 5062
  - 1H13-P800 Section 5040
  - 1H13-P800 Section 5041

START TIME: \_\_\_\_\_

#### **PERFORMANCE INFORMATION**

Critical steps are denoted with an asterisk (\*) to the left of the step number and appear in BOLDED letters. Failure to meet the standards for a critical step constitutes failure of the Job Performance Measure. The sequence of steps is assumed unless denoted in the comments section of the JPM.

#### **PERFORMANCE STEPS**

CPS No. 4001.02C001, Automatic Isolation Checklist

	1.	Completes CPS 4001.02 C001, Automatic Isolation Checklist for Group #8, BOP, PASS, & Containment Monitoring.
Standard:		Operator verifies shut the following valves by observing the GREEN close indication is ON and the RED open indication is OFF.
		<ul> <li>1WX019, RWCU BKWH Inbd Isol Vlv</li> <li>1WX020, RWCU BKWH Outbd Isol Vlv</li> <li>0MC009, MC CNMT Outbd Isol Vlv</li> <li>0MC010, MC CNMT Inbd Isol Vlv</li> <li>1CY016, CY CNMT Outbd Isol Vlv</li> <li>1CY017, CY CNMT Inbd Isol Vlv</li> <li>1RF022, Eq Drain Sump Disch CNMT Outbd Vlv</li> <li>1RF021, Eq Drain Sump Disch CNMT Inbd Vlv</li> </ul>
Cue:		None, Self Revealing
Comments		Steps 2 and 3 may be performed, before completing Step 1, when the operator attempts to verify closed 1RE022 and 1RE021 on 1H13-P601, Section 5068.
		SAT UNSAT Comment Number

	Begin Alternate Path		
2	Operator identifies 1RE022, Eq Drain Sump Disch CNMT Outbd Vlv, has to isolate.	failed	
Standard:	<ol> <li>Operator identifies that 1RE022 has failed to isolate and takes the contr switch to close.</li> <li>Operator identifies that the RED light is still ON and the GREEN light indicating that the valve did not closed.</li> </ol>		
	3. Reports failure of valve to close to the SRO.	_	
Cue:	Acknowledges report of valve 1RE022 failing to close		
Comments	If the operator Arms & Depresses the CRVICS MANUAL INITIATION push- button(s) the valve still does not close.		
	SAT  UNSAT  Comment Number		
*	Operator identifies 1RE021, Eq Drain Sump Disch CNMT Inbd Vlv, h failed to isolate.	as	
Standard:	<ol> <li>Operator identifies that 1RE021 has failed to isolate and takes the contr switch to close. Verifies that GREEN light is ON and RED light is OF</li> <li>Reports to the SRO that valve is closed and/or line is isolated.</li> </ol>		
Cue:	Acknowledges report that valve 1RE021 failed to close and that it was man closed.	ually	
Comments	SAT  UNSAT  Comment Number		

## **TERMINATING CUES:**

1RE021, Eq Drain Sump Disch CNMT Inbd Vlv is shut, and 1RE022, Eq Drain Sump Disch CNMT Outbd Vlv is open.

STOP TIME: \_\_\_\_\_

# **Initiating Cue**

A valid Low Level 2 isolation signal has occurred.

Actions to secure both RR Pumps have been taken.

A Group 8 isolation verification has been started

You are directed to complete the verification checklist FOR GROUP 8 ONLY in accordance with CPS 4001.02 Automatic Isolation.



CLINTON POWER STATION					
	Job Performance Measure				
	Parallel DG 1B With Offsite Powe	r			
	JPM Number: 35060105LSA01				
	Revision Number: 00				
	Date:				
Developed By:					
	Instructor	Date			
Validated By:					
	SME or Instructor	Date			
<b>Reviewed By:</b>					
	<b>Operations Representative</b>	Date			
Approved By:	Turining Department	Data			
	Training Department	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 through 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:

Current Procedure Rev. Date:

Procedure Rev. Referenced \_\_\_\_\_ Date: \_\_\_\_\_

- If the Current Procedure Rev. and the Procedure Rev. Referenced are different then revise the JPM.
- 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)**

Revision	Date	Description
00		New format and numbering convention, revalidated. This replaces JPM 3506.0105. Revision number reset to 0.

Operator's Name:					
Job Title:	□ NLO □ R	O 🗆 SRO	□ ST.	A 🗆 S	SRO Cert
JPM Title: P	Parallel DG 1B With	n Offsite Power			
JPM Number: 3	5060105LSA01		Rev	vision Numb	er:00
Task Number and		, Complete Control wer Parallel Operat		ons to Perform	m Diesel Generator –
K/A System	K/A Number	Importance	e (RO/SRO)		
264000	A2.01	3.5	3.6		
Suggested Testin	g Environment: S	imulator			
Actual Testing E	-	□ Simulator	🗆 Pla	nt 🗆	Control Room
<b>Testing Method:</b>	□ Simulate	Faulted/Altern	ate Path:	Yes	□ No
	Perform	SF	RO Only:	□ Yes	No
Time Critic	al: 🗆 Yes	■ No			
Estimated Time	to Complete: <u>30</u>	minutes	Actual Time	Used:	minutes
References: C	CPS No. 3506.01C0	02, Diesel Generator 1B Pre-Start Checklist, Rev. 9d			
	CPS No. 9080.02, E Dperability, Rev. 47		Operability	– Manual ar	nd Quick Start
<b>EVALUATION</b> Were all the Critic	SUMMARY: cal Elements perfor	med satisfactorily?	□ Yes	s 🗆 No	)
The operator's per determined to be:	rformance was eval	uated against the st		tained in this satisfactory	JPM, and has been
Comments:					
Evaluator's Name	:		(Print)		
Evaluator's Signa	ture:		Date:		

#### **READ TO THE OPERATOR**

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

#### SIMULATOR SETUP CONDITIONS

- IC-87 and LP-12 on the ILT\_EXAM\_JPM\_LOAD, or an IC with the DG in standby, and:
  - 1. Start Diesel Generator 1B
  - 2. Load Lesson Plan to fail the voltage regulator switch to raise, but work in the lower direction, when the DG load reaches 3000 KW.
  - 3. Synch Switch is off with the key removed
  - 4. Turn on recorder power to allow the SVC Voltmeter to indicate.

#### TASK STANDARDS:

• Diesel Generator 1B output breaker has been reopened.

#### TOOLS, EQUIPMENT, OTHER SPECIAL REQUIREMENTS:

- CPS 9080.02, Diesel Generator 1B Operability Manual and Quick Start Operability marked up through Step 8.2.12.
- CPS 3506.01C002, Diesel Generator 1B Pre-Start Checklist filled out.

#### **PROCEDURAL/REFERENCES:**

- CPS No. 3506.01C002, Diesel Generator 1B Pre-Start Checklist, Rev. 9d
- CPS No. 9080.02, Diesel Generator 1B Operability Manual and Quick Start Operability, Rev. 47a

#### **EVALUATOR INSTRUCTIONS:**

- Amplifying cues are provided within the JPM steps.
- All pre-job briefings are completed.

#### **INITIAL CONDITIONS AND INITIATING CUE:**

You are the B Operator The plant is in a normal electrical power lineup. DG 1B was started per CPS 9080.02, Diesel Generator 1B Operability – Manual and Quick Start Operability, and is complete through step 8.2.12. An Area Operator is standing by if needed.

You are directed to parallel Diesel Generator 1B with Offsite Power and load to ~ 3700 KW, for a 1 hour run, per CPS 9080.02, beginning at step 8.2.13.

#### **NOTE TO EVALUATOR**

When the Initiating Cue has been read by the student and acknowledged, <u>provide a MARKED UP copy</u> of the following procedures to the student.

- CPS 9080.02, Diesel Generator 1B Operability Manual and Quick Start Operability marked up through Step 8.2.12.
- CPS 3506.01C002, Diesel Generator 1B Pre-Start Checklist filled out.

START TIME:

#### PERFORMANCE INFORMATION

Critical steps are denoted with an asterisk (\*) to the left of the step number and appear in BOLDED letters. Failure to meet the standards for a critical step constitutes failure of the Job Performance Measure. The sequence of steps is assumed unless denoted in the comments section of the JPM.

#### **PERFORMANCE STEPS**

#### 8.2 Diesel Generator 1B Operability

#### **CAUTIONS**

- 1. Only one Diesel Generator is to be paralleled with off-site power at any one time, and then only for testing or to return a bus to off-site power following recovery from the loss of both the Reserve and Main Supplies.
- 2. The time a Diesel Generator is paralleled with off-site power should be minimized to ensure the Diesel Generator is available for emergencies.
- 3. Due to the very small speed differential between the DG and the Off-site power source, a small reduction in DG speed (for whatever reason) may cause the DG to trip on reverse power setpoint  $\approx 1\%$  reverse power with a 15 second time delay unless the DG is promptly loaded following DG output breaker closure.
- 4. Placing DG 1B Output Bkr Sync switch to OFF, while the DG is in parallel, will trip the DG output breaker.
- 5. Due to the tight tolerances on the Synchro-Verifier relays, the amber trip light for the DG Output Breaker may energize if the control switch is positioned to CLOSE before the Synchro-Verifier relay permissive is satisfied. The contol switch should be held in the CLOSE position until the breaker closes or until the synchroscope indicates > 5 minutes after noon.

# 8.2.13 Load the DG per the following:

	*1.	8.2.13.1 Place DG 1B Output Bkr Sync switch to the ON position.
Standard:		Inserts a key and turns the Output Bkr Sync switch to the ON position.
Cue:		None, self revealing
Comments		
		SAT  UNSAT  Comment Number
	2.	8.2.13.2
		Adjust DG 1B voltage so that INCOMING voltage is matched with RUNNING voltage.
Standard:		Examinee adjusts DG 1B voltage regulator so that INCOMING voltage is matched with RUNNING voltage.
Cue:		None, self revealing
Comments		
		SAT  UNSAT  Comment Number

Standard:	3.	<ul> <li>8.2.13.3</li> <li>Adjust DG 1B speed such that DG frequency is slightly greater than bus free as indicated by the following: <ol> <li>CLOCKWISE rotation of the synchroscope at a speed of approximately revolution every 60-120 sec. (i.e., <sup>1</sup>/<sub>2</sub> - 1 RPM) or slower.</li> <li>Both synchroscope lights are extinguished at the 12 o'clock position.</li> <li>Both synchroscope lights are brightly lit at the 6 o'clock position.</li> </ol> </li> <li>Examinee adjusts DG 1B governor control switch so DG frequency is slight greater than bus frequency by observing: <ol> <li>Slow rotation in the clockwise direction</li> <li>Both synchroscope lights are extinguished at the 12 o'clock</li> </ol> </li> </ul>	one one
Cue:		None, self revealing	
Comments			
		SAT  UNSAT  Comment Number	

4.	<ul> <li>8.2.13.4</li> <li>IF During the time that the DG is paralleled with the grid any of the following occur: <ol> <li>Rapid change in DG output voltage,</li> <li>AND/OR</li> </ol> </li> <li>2) Rapid change in DG frequency,</li> <li>AND/OR</li> <li>Rapid change in DG KW,</li> <li>AND/OR</li> <li>Rapid change in DG KVAR,</li> </ul> <li>THEN: <ol> <li>Trigger TT</li> <li>Forward the transient data to Plant Engineering for analysis</li> </ol></li>
Standard:	No action required at this time.
Cue:	Inform operator when MANUAL EVENT MARKER pushbutton is depressed, on P680 section 5009, that TT is triggered and data will be forwarded to Plant Engineering
Comments	The event that triggers this is in Step 9.
	SAT  UNSAT  Comment Number

	*5.	<ul> <li>8.2.13.5.1)</li> <li><u>WHEN</u> the synchroscope's pointer <u>nears</u> the vertical (12 o'clock) position <u>and</u> the synchronizing lamps go dark, <u>THEN</u></li> <li>1) Close DG 1B Output Bkr, 1AP09EH.</li> </ul>			
Standard:		-		2 o'clock, operator takes handswitch for bserves RED light ON	
Cue:		None, self reveal	ing		
Comments					
		SAT	UNSAT	Comment Number	
	*6.	8.2.13.5.2)			
		2) Promptly loa	ad DG 1B to at least 1	100-200 KW.	
Standard:		Operator immedi RAISE.	ately loads DG to > 10	00 KW by taking governor control switch to	
Cue:		None, self reveal	ing		
Comments					
		SAT	UNSAT	Comment Number	

	7.	<ul><li>8.2.13.5.3)</li><li>3) Verify VAR</li></ul>	s between –500 and +5	500 KVAR; adjust as necessary.	
Standard:		Operator adjusts	VARs as necessary w	ith the voltage regulator.	
Cue:		None, self revealing			
Comments					
		SAT	UNSAT	Comment Number	

## **CAUTIONS**

- 1. To ensure that DGs are not overloaded and to maintain DG operability, DG load should not be allowed to exceed <u>3875 KW</u>, except for short periods of time (Refer to 6.2.11).
- 2. DG Reactive (KVAR) loading shall be maintained within the limits of Appendix A, DG 1A/1B REACTIVE LOAD CAPABILITY CURVE.

#### **NOTES**

- 1. Momentary transients outside the specified load ranges, due to changing bus conditions, **do not** invalidate the 60 minute load test of SR 3.8.1.3.
- 2. The following two sub-steps may be done concurrently and may require adjustments periodically to maintain required test parameters.

	*8.	8.2.13.6 Gradually load DG 1B, at a rate of ≈1000 KW per minute, to 3600 to 3800 KW as indicated on computer point DG-BA505.				
Standard:		Examinee begins loading the DG by taking governor control switch to RAISE.				
Cue:		See step 9 for cue.				
Comments		When the DG reaches 3000 KW the voltage regulator will fail in the RAISE position.				
		SAT	UNSAT	Comment Number		

	Beg	ins Alterna	ate Path	
9.	Notify SRO of vo	oltage regulator proble	m.	
Standard:	Operator notifies	SRO of voltage regula	ator problem.	
Cue:	If operator looks	for direction from the	SRO ask him for sugge	sted action.
	If Annunciator 50 the A Operator.	007-5M, 4KV Bus Hig	h Voltage, activates, th	en announce it as
Comments			Step 12) and Open DG steps 10 and 11, and co	
	SAT	UNSAT	Comment Number	
10.	8.2.14.2			
	Lower DG 1B loa	ad to 100 – 200 KW.		
Standard:	Operator takes ha	undswitch for DG 1B g	overnor control switch	to LOWER.
Cue:	None, self reveal	ing		
Comments				
	SAT	UNSAT	Comment Number	

11.	8.2.14.3	VAD		
	Adjust DG 1B VARs to ≈0 K	VAR		
Standard:	Operator takes the handswitc	n for DG 1B voltage regulator to LOWER		
Cue:	None, self revealing			
Comments	DG Amps will register high due to voltage regulator malfunction.			
	SAT UNSAT	Comment Number		
*12.	8.2.14.4			
	Open DG 1B Output Bkr, 1	AP09EH		
Standard:	Operator takes the handswitch for DG 1B output breaker to TRIP and observes GREEN light ON. Or			
	Takes the DG control switch to stop.			
	Or Pushes the DG Emergency St	op Pushbutton		
Cue:	None, self revealing			
Comments	This may be accomplished by verifying the Output Bkr ope	opening the breaker or tripping the DG and		
	SAT UNSAT	Comment Number		

#### **TERMINATING CUES:**

DG 1B Output Breaker is opened.

Once the Output Breaker is reopened, then terminate the JPM.

STOP TIME: \_\_\_\_\_

#### INITIAL CONDITIONS AND INITIATING CUE:

You are the B Operator The plant is in a normal electrical power lineup. DG 1B was started per CPS 9080.02, Diesel Generator 1B Operability – Manual and Quick Start Operability, and is complete through step 8.2.12. An Area Operator is standing by if needed.

You are directed to parallel Diesel Generator 1B with Offsite Power and load to ~ 3700 KW, for a 1 hour run, per CPS 9080.02, beginning at step 8.2.13.



CLINTON POWER STATION							
	Job Performance Measure						
<b>0</b> 1 - 1							
Shutdo	own SGTS Train 'A' After An Automa	tic Initiation					
	JPM Number: 33190103LSA01						
	Revision Number: 00						
	Date:						
Developed By:							
	Instructor	Date					
Validated By:	SME or Instructor	Date					
Reviewed By:							
	<b>Operations Representative</b>	Date					
Approved By:	Tuoining Domonto ont	Dete					
	Training Department	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 through 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:

Current Procedure Rev. Date:

Procedure Rev. Referenced \_\_\_\_\_ Date: \_\_\_\_\_

- If the Current Procedure Rev. and the Procedure Rev. Referenced are different then revise the JPM.
- 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)**

Revision	Date	Description
00		New format and numbering convention, revalidated. This replaces JPM 011299J001. Revision number reset to 0.

Operator's Nam	e:				
Job Title:	□ NLO	🗆 RO	□ SRO	□ STA	□ SRO Cert
JPM Title:	Shutdown SG	ГS Train 'A	' After an Aut	comatic Initiation	1
JPM Number:	33190103LSA	.01		Revision	n Number:00
Task Number ar		01.03. Com matic Initiat	L	Room actions to	Shutdown VG After
K/A System	K/A Numl	ber	Importance	(RO/SRO)	
261000	A2.13		3.4	3.7	
Suggested Test	ing Environme	e <b>nt:</b> Simulat	or		
Actual Testing	<b>Environment:</b>	□ Simulate	or	□ Plant	□ Control Room
Testing Method		ulate <b>Fa</b> form	ulted/Alterna SR	te Path: ■ O Only: □	
Time Critical:	🗆 Yes 🔳 No				
Estimated Tim	e to Complete:	20 minute	<u>es</u> A	Actual Time Used	d: minutes
References:	CPS No. 3319	.01, Standb	y Gas Treatme	ent (VG), Rev. 1	5a
<b>EVALUATION</b> Were all the Cri			atisfactorily?	□ Yes	□ No
The operator's p determined to be			against the sta Satisfactory	andards containe Unsatisf	d in this JPM, and has been factory
Comments:					
Evaluator's Nan	ne:			(Print)	
Evaluator's Sign	nature:			Date:	

#### **READ TO THE OPERATOR**

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

#### SIMULATOR SETUP CONDITIONS:

- IC-85 and LP-14 on the ILT\_EXAM\_JPM\_LOAD, or a suitable IC with the following plant conditions:
  - 1) A high Drywell pressure signal has been inserted and can now be reset.
  - 2) CCP Exhaust Duct high radiation has initiated and can now be reset.

#### TASK STANDARDS:

• SBGT Train 'A' has been shutdown and the Standby Cooling Fan has been manually started.

#### TOOLS, EQUIPMENT, OTHER SPECIAL REQUIREMENTS:

• A copy of CPS No. 3319.01, Standby Gas Treatment (VG)

#### **PROCEDURAL/REFERENCES:**

• CPS No. 3319.01, Standby Gas Treatment (VG), Rev. 15a

#### **EVALUATOR INSTRUCTIONS:**

- Amplifying cues are provided within the JPM steps.
- All pre-job briefings are completed.

#### INITIAL CONDITIONS AND INITIATING CUE:

SGTS Train 'A' and 'B' both automatically started due to valid, high DW pressure and CCP Exh Duct High Radiation initiation signals.

SGTS 'B' was manually shutdown.

SGTS 'A' is currently running.

All initiating conditions have cleared, but have not been reset.

Chemistry has performed required samples as required per CPS 9940.01, Weekly Chemistry Surveillance Log.

You are directed to Shutdown SGTS Train 'A' IAW CPS 3319.01, Standby Gas Treatment (VG) **through step 8.3.2.3**.

#### **NOTE TO EVALUATOR**

When the student has identified where the procedure is located, provide a copy of the procedure to the student.

START TIME:

#### **PERFORMANCE INFORMATION**

Critical steps are denoted with an asterisk (\*) to the left of the step number and appear in BOLDED letters. Failure to meet the standards for a critical step constitutes failure of the Job Performance Measure. The sequence of steps is assumed unless denoted in the comments section of the JPM.

#### **PERFORMANCE STEPS**

# 8.3.2 Shutdown After An Automatic Initiation

	1.	8.3.2.1. Verify Chemistry has performed samples as required per CPS 9940.01, Weekly Chemistry Surveillance Log.			
Standard:		No action require	d, step has already bee	n completed per the Initial Conditions.	
Cue:		None, self reveali	ng		
Comments					
		SAT	UNSAT	Comment Number	

## <u>NOTE</u>

Once the initiation signal has cleared and been reset, as indicated by the white Initiate-Reset Permissive light, the operating train may be stopped and normal ventilation restored to the Fuel Building and Containment Building.

# 8.3.2.2. Initiation Signal Reset

	*2.	<ul> <li>8.3.2.2.1)</li> <li>IF Initiation signal was due to low RPV level or high drywell pressure,</li> <li>THEN Reset the signal logic with the INBD (OUTBD) ISOLATION SEAL IN RESET push-button(s).</li> </ul>				
Standard:		Operator depresses the INBD & OUTBD ISOLATION SEAL IN RESET push- buttons on P601.				
Cue:		None, self revealing				
Comments		Reason for Initiation Signals was given in the Initiating Cue.				
		SAT  UNSAT  Comment Number				

	3.	8.3.2.2.2)				
		IF	Initiation signal was due to Fuel Bldg Main Exhaust Duct high radiation,			
		THEN	Reset the signal logic by positioning <u>both</u>			
			<ul> <li>a) The Div 1 Containment HVAC Isolation Valve Radiation Interlock switches to either FUEL BLDG BYPASS or TOTAL BYPASS position;</li> </ul>			
			Then return both switches to NORMAL.			
			b) The Div 2 Containment HVAC Isolation Valve Radiation Interlock switches to either FUEL BLDG BYPASS or TOTAL BYPASS position;			
			Then return to NORMAL			
Standard:			n required, the Initiation Signal was not due to Fuel Bldg Main Exhaust gh Radiation.			
Cue:		None, se	one, self revealing			
Comments						
		SAT 🗆	UNSAT  Comment Number			

	*4.	<ul> <li>8.3.2.2.3)</li> <li>IF Initiation signal was due to either: <ul> <li>CNMT Bldg Refueling Pool Exh Duct,</li> <li>CNMT Bldg Main Exhaust Duct, or</li> <li>CCP Exhaust Duct high radiation,</li> </ul> </li> <li>THEN Reset the signal logic by positioning both <ul> <li>a) The Div 1 Containment HVAC Isolation Valve Radiation Interlock switch to TOTAL BYPASS;</li> <li>b) The Div 2 Containment HVAC Isolation Valve Radiation Interlock switch to TOTAL BYPASS position; <ul> <li>Then return both switch to NORMAL</li> </ul> </li> </ul></li></ul>
Standard:		<ul> <li>Operator resets the logic by placing the Div 1 &amp; Div 2 Containment HVAC Isolation Valve Radiation Interlock switches to TOTAL BYPASS</li> <li>Returns the switches to NORMAL</li> </ul>
Cue:		None, self revealing
Comments		The critical part of this step is to take the switches to TOTAL BYPASS.         SAT       UNSAT       Comment Number

# **CAUTION**

Minimize the time between securing the SGTS and the startup of the VF system to prevent the loss of Secondary Containment Integrity when required by ITS LCO 3.6.4.1.

#### \*5. 8.3.2.3. (First Section) Remove the operating SGTS train from service by: Stop respective SGTS Trn A(B) Exh Fan, 0VG02CA(B). Verify the following automatic actions:

Component	Description	Position
1VG17YA(B)	Fuel Bldg Exh Inbd (Outbd) Isol Dmpr	Opens
1VG16YA(B)	Fuel Bldg Exh Inbd (Outbd) Isol Dmpr	Opens
1VG04YA	SGTS Trn A Pmp Rms Suct Dmpr	Closes
	(1VG04YB remains open)	
1VG05YA(B)	SGTS Trn A(B) Fuel Bldg Suct Dmpr	Closes
1VG06YA(B)	SGTS Trn A(B) ECCS Rms Suct Dmpr	Remains Open
1VG02YA(B)	SGTS Trn A(B) Fuel Bldg Isol Dmpr	Closes
0VG01YA(B)	SGTS Trn A(B) Inlet Dmpr	Closes
0VG04AA(B)	SGTS Trn A(B) Htr	Deenergizes
0VG02YA(B)	SGTS Trn A(B) Exh Fan 2CA(B) Dmpr	Closes

Standard:	<ul> <li>Operator takes the control switch for 0VG02CA to STOP and determines the fan has stopped by verifying the RED light is OFF and the GREEN light is ON for the fan.</li> <li>Verifies that the automatic actions occur for each item of the list</li> </ul>
Cue:	None, self revealing
Comments	The critical part of this step is to secure the fan.
	SAT  UNSAT  Comment Number

# **Begin Alternate Path**

#### **NOTE**

If 0VG03CA(B), SGTS TRN A(B) Standby Clg Fan fails to start in AUTO, refer to 8.2.3 for manual starting and shutting down the fan.

Fan should be run until decay heat in the charcoal adsorber has lowered to the point where the fan is no longer needed when running cooling fan in manual.

# \*6. 8.3.2.3. (Second Section)

Verify the following automatic actions:

0VG03CA(B)	SGTS Trn A(B) Standby Clg Fan	Starts
0VG03YA(B)	SGTS Train A(B) Cont Bldg Isol Dmpr	Opens
0VG04YA(B)	SGTS Trn A(B) Clg Fan 3CA(B) Exh Dmpr	Opens
0VG05YA(B)	SGTS Trn A(B) Exhaust Fan (Stack) Dmpr	Remains Open

Standard:	<ul> <li>Operator determines that the automatic actions listed above have <u>not</u> occurred.</li> <li>Operator refers to section 8.2.3 to manual start 0VG03CA, SGTS Trn A Standby Clg Fan.</li> </ul>		
Cue:	None, self reveali	ng	
Comments			
	SAT	UNSAT	Comment Number

# 8.2.3 Manual Operation of A Cooling Fan

	*7.	8.2.3.1. Start SGTS Trn A(B) Standby Clg Fan, 0VG03CA(B).	
Standard:		Operator takes the control switch for 0VG03CA to START and determines the fan has started by verifying the RED light is ON and the GREEN light is OFF for the fan.	
Cue:		None, self revealing	
Comments			
		SAT  UNSAT  Comment Number	
	8.	<ul> <li>8.2.3.2.</li> <li>Verify that the following dampers open:</li> <li>1) 0VG03YA(B), SGTS Trn A(B) Cont Bldg Isol Dmpr.</li> <li>2) 0VG04YA(B), SGTS Trn A(B) Clg Fan 3CA(B) Exh Dmpr.</li> <li>3) 0VG05YA(B), SGTS Trn A(B) Exh Fan (Stack) Dmpr.</li> </ul>	
Standard:		Operator determines that the dampers have opened by verifying that the RED light is ON and the GREEN light is OFF for each of the dampers.	
Cue:		None, self revealing	
Comments			
		SAT  UNSAT  Comment Number	

#### **TERMINATING CUES:**

0VG02CA, SGTS Trn A Exh Fan, has been secured, and 0VG03CA, SGTS Trn A Standby Clg Fan has been manually started.

STOP TIME: \_\_\_\_\_

#### INITIAL CONDITIONS AND INITIATING CUE

SGTS Train 'A' and 'B' both automatically started due to valid, high DW pressure and CCP Exh Duct High Radiation initiation signals.

SGTS 'B' was manually shutdown.

SGTS 'A' is currently running.

All initiating conditions have cleared, but have not been reset.

Chemistry has performed required samples as required per CPS 9940.01, Weekly Chemistry Surveillance Log.

You are directed to Shutdown SGTS Train 'A' IAW CPS 3319.01, Standby Gas Treatment (VG) **through step 8.3.2.3**.



	CLINTON POWER STATION	2
	Job Performance Measure	
	Perform a SF Valve Stroke Timing	lest .
	JPM Number: 90610301LSA01	
	Revision Number: 00	
	Date:	
Developed By:	Instructor	Date
Validated By:		
	SME or Instructor	Date
Reviewed By:	<b>Operations Representative</b>	Date
Approved By:	Training Department	Data
		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 through 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:

Current Procedure Rev. Date:

Procedure Rev. Referenced \_\_\_\_\_ Date: \_\_\_\_\_

- If the Current Procedure Rev. and the Procedure Rev. Referenced are different then revise the JPM.
- 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)**

Revision	Date	Description
00		New format and numbering convention, revalidated. This replaces JPM 011299J001. Revision number reset to 0.

Operator's Name:				
Job Title:	□ NLO □ I	RO 🗆 SRO	□ STA	□ SRO Cert
JPM Title:	Perform a SF Valv	e Stroke Timing Te	st	
JPM Number: 9	90610301LSA01		Revisio	on Number:00
Task Number and	l Title: 906103.0 Operabili		ment/Drywell Isol	lation Valve Three Month
K/A System	K/A Number	Importanc	e (RO/SRO)	
223002	A1.02	3.7	3.7	
Suggested Testir	ng Environment: S	Simulator		
Actual Testing E	Cnvironment:□ S	imulator	□ Plant	□ Control Room
<b>Testing Method:</b>	🗆 🗆 Simulat	e Faulted/Altern	nate Path:	Yes 🗆 No
	Perform	S	<b>RO Only:</b> $\Box$	Yes No
Time Critic	cal: 🗆 Yes	■ No		
Estimated Time	to Complete: <u>30</u>	<u>) minutes</u>	Actual Time Use	ed: minutes
<ul> <li>References: CPS No. 9061.03, Containment/Drywell Isolation Valve Three-Month Operabili Rev. 37</li> <li>CPS No. 9061.03C012, Week 12 – CM, SF, SM, LD Isol Valve Operability Checklist, Rev. 40b.</li> <li>CPS No. 9061.03D012, Week 12 – CM, SF, SM, LD Isol Valve Operability Dat Sheet, Rev. 37a.</li> </ul>			ol Valve Operability	
<b>EVALUATION</b> Were all the Criti		ormed satisfactorily	? 🗆 Yes	□ No
The operator's performance was evaluated against the standards contained in this JPM, and has been determined to be:				
Comments:				
Evolutor's Name			(Print)	
	e:		× ,	
Evaluator's Signature:Date:				

#### **READ TO THE OPERATOR**

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

#### SIMULATOR SETUP CONDITIONS:

IC-87 and LP-12 on the ILT\_EXAM\_JPM\_LOAD, or an IC with the following conditions:

- Suppression Pool Cleanup shutdown and Isolation Valves closed.
- Initiate an Instructor action for the following:
  - 1) 1SF004 red light to stay ON for 75 seconds following the initiation of a closed signal.
  - 2) 1SF002 red light to stay ON for 132 seconds following the initiation of a closed signal

#### TASK STANDARDS:

• Stroke time test 1SF001, 1SF002, & 1SF004 and determine type of failure for 1SF004 and 1SF002.

#### TOOLS, EQUIPMENT, OTHER SPECIAL REQUIREMENTS:

- CPS No. 9061.03, Containment/Drywell Isolation Valve Three-Month Operability, Rev 37.
- CPS No. 9061.03C012, Week 12 CM, SF, SM, LD Isol Valve Operability Checklist marked up through section 8.12.3.
- CPS No. 9061.03D012, Week 2 CM, SF, SM, LD Isol Valve Operability Data Sheet Completed for all valves except 1SF001, 1SF004, & 1SF002.
- Stopwatch

#### **PROCEDURAL/REFERENCES:**

- CPS No. 9061.03, Containment/Drywell Isolation Valve Three-Month Operability, Rev 37.
- CPS No. 9061.03C012, Week 12 –CM, SF, SM, LD Isol Valve Operability Checklist, Rev. 40b.
- CPS No. 9061.03D012, Week 12 –CM, SF, SM, LD Isol Valve Operability Data Sheet, Rev. 37a.

#### **EVALUATOR INSTRUCTIONS:**

- Amplifying cues are provided within the JPM steps.
- All pre-job briefings are completed.

#### **INITIAL CONDITIONS AND INITIATING CUE:**

CPS 9061.03C012, WEEK 12 – CM, SF, SM, LD ISOL VALVE OPERABILITY CHECKLIST is in progress with testing complete with the exception of the SF valves.

Suppression Pool Cleanup is secured and Suppression Pool Level is 19.1 ft.

SF will <u>not</u> be restarted when testing is complete.

You are directed to complete the testing for the SF valves IAW CPS 9061.03C012 steps 8.12.6 and 8.12.7.

#### NOTE TO EVALUATOR

When the Initiating Cue has been read by the student and acknowledged, <u>provide a MARKED UP copy</u> of the following to the student:

- CPS No. 9061.03, Containment/Drywell Isolation Valve Three-Month Operability
- CPS No. 9061.03C012, Week 12 CM, SF, SM, LD Isol Valve Operability Checklist marked up through section 8.12.3.
- CPS No. 9061.03D012, Week 2 CM, SF, SM, LD Isol Valve Operability Data Sheet Completed for all valves except 1SF001, 1SF004, & 1SF002.

START TIME:

#### **PERFORMANCE INFORMATION**

Critical steps are denoted with an asterisk (\*) to the left of the step number and appear in BOLDED letters. Failure to meet the standards for a critical step constitutes failure of the Job Performance Measure. The sequence of steps is assumed unless denoted in the comments section of the JPM.

#### **PERFORMANCE STEPS**

	1.	<ul> <li>8.12.6.1.</li> <li>Place SF SYS DIV 1 IN TEST switch to TEST.</li> <li>1) Verify 5041-7C, NOT AVAILABLE SF SYSTEM DIVISION 1 alarms or per plant conditions.</li> <li>2) Verify SF DIV 1 MOV'S IN TEST status light energized.</li> </ul>
Standard:		Test switch is placed in TEST and annunciator is verified in alarm and status light is verified energized.
Cue:		If reported, acknowledge report as CRS.
Comments		Annunciator should be reported to CRS.
		SAT  UNSAT  Comment Number

*2.	<ul> <li>8.12.6.2.</li> <li><u>Timing 1SF001, SPCU Rtrn Line Outbd Isol Vlv</u></li> <li>1) Open 1SF001, SPCU Rtrn Line Outbd Isol Vlv.</li> <li>2) (Record) Time shut 1SF001.</li> </ul>
Standard:	<ul> <li>1SF001 is Opened, and then timed shut. Shut time is recorded in CPS No. 9061.03D012, Week 12 – CM, SF, SM, LD Isol Valve Operability Data Sheet. Enters initials in proper block.</li> </ul>
Cue:	None, Self Revealing
Comments	Critical step is to time valve 1SF001.
	SAT  UNSAT  Comment Number

# **Begin Faulted Path**

*	<ul> <li>8.12.6.3. <u>Timing 1SF004, SPCU Suct Line Outbd Isol Vlv</u></li> <li>1) Open 1SF004, SPCU Suct Line Outbd Isol Vlv.</li> <li>2) (Record) Time shut 1SF004.</li> </ul>			
Standard:	<ul> <li>1SF004 is Opened, and then timed shut. Shut time is recorded in CPS No. 9061.03D012, Week 12 – CM, SF, SM, LD Isol Valve Operability Data Sheet. Enters initials in proper block.</li> <li>Determines that Shut Time is outside the ACCEPTANCE CRITERIA but less than the LIMITING STROKE TIME.</li> <li>Reports to SRO that Shut Time for 1SF001 is outside the ACCEPTANCE CRITERIA of 9061.03D012.</li> </ul>			
Cue:	Acknowledge report as the SRO, and ask for a recommended action for 1SF004.			
Comments	Critical step is to time valve 1SF004 and recognize that it exceeds the ACCEPTANCE CRITERIA.			
	SAT  UNSAT  Comment Number			

	4.	CPS No. 9061.03, Containment/Drywell Isolation Valve Three-Month Operability 9.1.1.3 If the valve fails to exhibit the required change of disc position, or exceeds the limiting value of full-stroke time, then the valve shall be immediately declared inoperable. 9.1.1.4. If valves with measured stroke times do not meet the acceptance range, but are less than the limiting value, then the valve shall be immediately retested <u>or</u> declared inoperable. 9.1.1.5 If the second set of data does not meet the acceptance range, but is less than the limiting value, then the test shall be analyzed by NSED within 96 hours of the test to verify that the new stroke time represents acceptable valve operation or the valve shall be declared inoperable.	
Standard:		Operator recommends retesting the valve or declaring it Inoperable. If valve is retested the same results will be seen, and the operator should notify the SRO of the test results and the need for NSED to perform a review.	
Cue:		Acknowledge the report as the SRO. <u>If operator recommends, cue examinee to reperform the test.</u> If operator recommends stopping test, report that surveillance needs to be completed to meet surveillance 1.25 time requirements.	
Comments			
		SAT  UNSAT  Comment Number	

Standard:	5.	<ul> <li>8.12.6.4.</li> <li>Place SF SYS DIV 1 IN TEST switch to NORMAL.</li> <li>1) Verify 5041-7C, NOT AVAILABLE SF SYSTEM DIVISION 1 clears or per plant conditions.</li> <li>2) Verify SF DIV 1 MOV'S IN TEST status light deenergizes.</li> </ul>		
		light is verified deenergized.		
Cue:		If reported, acknowledge report as CRS. Cue examinee that IV is complete.		
Comments				
		SAT UNSAT Comment Number		
	6.	<ul> <li>8.12.7.1.</li> <li>Place SF SYS DIV 2 IN TEST switch to TEST.</li> <li>1) Verify 5041-7F, NOT AVAILABLE SF SYSTEM DIVISION 2 alarms or per plant conditions.</li> <li>2) Verify SF DIV 2 MOV'S IN TEST status light energized.</li> </ul>		
Standard:		Test switch is placed in TEST and annunciator is verified in alarm and status light		
		is verified energized.		
Cue:				
Cue: Comments		is verified energized.		

	*7.	<ul> <li>8.12.7.2.</li> <li><u>Timing 1SF002, SPCU Rtrn Line Inbd Isol Vlv</u></li> <li>1) Open 1SF002, SPCU Rtrn Line Inbd Isol Vlv.</li> <li>2) (Record) Time shut 1SF002.</li> </ul>		
Standard:		<ul> <li>1SF002 is Opened, and then timed shut. Shut time is recorded in CPS No. 9061.03D012, Week 12 – CM, SF, SM, LD Isol Valve Operability Data Sheet. Enters initials in proper block.</li> <li>Determines that Shut Time is outside the LIMITING STROKE TIME.</li> <li>Reports to SRO that Shut Time for 1SF002 is outside the LIMITING STROKE TIME of 9061.03D012.</li> </ul>		
Cue:		Acknowledge report as the SRO, and ask for a recommended action for 1SF002.		
Comments		Critical step is to time valve 1SF002 and recognize that it exceeds the LIMITING STROKE TIME. Valve should be declared INOPERABLE per CPS 9061.03, Section 9.1.1.3. (See Step 4)		
		SAT  UNSAT  Comment Number		
	8.	<ul> <li>8.12.7.3.</li> <li>Place SF SYS DIV 2 IN TEST switch to NORMAL.</li> <li>1) Verify 5041-7F, NOT AVAILABLE SF SYSTEM DIVISION 2 clears or per plant conditions.</li> <li>2) Verify SF DIV 2 MOV'S IN TEST status light deenergizes.</li> </ul>		
Standard:		Test switch is placed in NORMAL and annunciator is verified cleared and status light is verified deenergized.		
Cue:		None, self revealing Cue examinee that IV is complete.		
Comments				

SAT 🗆 UNSAT		Comment Number
-------------	--	----------------

#### **TERMINATING CUES:**

1SF001, 1SF004, & 1SF002 have been stroke timed. 1SF004 has been identified as not meeting the ACCEPTANCE CRITERIA, and 1SF002 has been identified as being outside the LIMITING STROKE TIME.

STOP TIME: \_\_\_\_\_

#### INITIAL CONDITIONS AND INITIATING CUE

CPS 9061.03C012, WEEK 12 – CM, SF, SM, LD ISOL VALVE OPERABILITY CHECKLIST is in progress with testing complete with the exception of the SF valves.

Suppression Pool Cleanup is secured and Suppression Pool Level is 19.1 ft.

SF will <u>not</u> be restarted when testing is complete.

You are directed to complete the testing for the SF valves IAW CPS 9061.03C012 steps 8.12.6 and 8.12.7.



CLINTON POWER STATION					
	Job Performance Measure				
	Place RHR A in Shutdown Coolir				
	at the Remote Shutdown Panel	-			
	JPM Number: 40030104LSN01				
	Revision Number: 00				
	Date:				
Developed By:					
	Instructor	Date			
Validated By:	SME or Instructor	Date			
<b>Reviewed By:</b>		Date			
Keneweu Dy.	<b>Operations Representative</b>	Date			
Approved By:					
	Training Department	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 through 11 below.

- 1. Task description and number, JPM description and number are identified.
  - 2. Knowledge and Abilities (K/A) references are included.
  - <u>3.</u> 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:

Current Procedure Rev. Date:

Procedure Rev. Referenced \_\_\_\_\_ Date: \_\_\_\_\_

- If the Current Procedure Rev. and the Procedure Rev. Referenced are different then revise the JPM.
- 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)**

Revision	Date	Description
00		New format and numbering convention, revalidated. This replaces JPM 015200J003. Revision number reset to 0.

Operator's Name:						
Job Title:	NLO 🗆 RO	O □ SRO	□ STA	□ SRO Cert		
JPM Title: Pl	ace RHR A in Shu	tdown Cooling at tl	ne Remote Shutd	own Panel		
JPM Number: 40030104LSN01 Revision Number:00						
Task Number and		Complete in plant e MCR Evacuation	-	m Remote Shutdown tasks that		
K/A System	K/A Number	Importance	(RO/SRO)			
205000	A1.06	3.7	3.7			
Suggested Testing	<b>g Environment:</b> Si	mulator				
Actual Testing Er	nvironment:□ Sin	nulator	□ Plant	$\Box$ Control Room		
Testing Method:	□ Simulate □ Perform		te Path: O Only:			
Time Critica	l: 🗆 Yes	No				
Estimated Time to	o Complete: <u>30 r</u>	ninutes A	Actual Time Use	d: minutes		
		08, RSP – Div 1 Sh 05, RSP – Div 1 SX	U	Operation, Rev. 1a 7. 0		
<b>EVALUATION S</b> Were all the Critic		ned satisfactorily?	□ Yes	□ No		
The operator's per- determined to be:	formance was evalu	ated against the sta	andards containe	d in this JPM, and has been factory		
Comments:						
Evaluator's Name: (Print)						
Evaluator's Signat	ure:		Date:			

#### **READ TO THE OPERATOR**

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

No equipment or controls will be manipulated during this evaluation, only **Simulated** Actions will occur.

#### SIMULATOR SETUP CONDITIONS:

- Initialize to an IC with reactor pressure less than 104 psig (IC-91 set up)
- Turn off annunciators and recorders.

#### TASK STANDARDS:

• RHR Loop A has been placed in Shutdown Cooling from the Remote Shutdown Panel.

#### TOOLS, EQUIPMENT, OTHER SPECIAL REQUIREMENTS:

- Copy of CPS No. 4003.01C008, RSP Div 1 Shutdown Cooling Operation, Rev. 1a
- Copy of CPS No. 4003.01C005, RSP Div 1 SX Operation, Rev. 0
- Personal Protective Equipment (PPE) required only if breakers are manipulated, and is spelled out in individual steps.

#### **PROCEDURAL/REFERENCES:**

- CPS No. 4003.01C008, RSP Div 1 Shutdown Cooling Operation, Rev. 1a
- CPS No. 4003.01C005, RSP Div 1 SX Operation, Rev. 0

#### **EVALUATOR INSTRUCTIONS:**

- Amplifying cues are provided within the JPM steps.
- All pre-job briefings are completed.

#### INITIAL CONDITIONS AND INITIATING CUE:

The plant has been shutdown and a cooldown is in progress with plant conditions ready to have RHR placed in Shutdown Cooling. Reactor Pressure is less than 104 psig.

A condition occurred requiring evacuation of the Main Control Room.

As the Reactor Operator you are directed to report to the Remote Shutdown Panel and place RHR Loop 'A' in Shutdown Cooling per 4003.01C008, RSP – Div 1 Shutdown Cooling Operation, through step 4.16.

1E12-F004A, RHR A Suppression Pool Suction Valve, was noted to be OPEN prior to MCR evacuation.

An Area Operator is standing by to perform any required operations.

### NOTE TO EVALUATOR

When the Initiating Cue has been read by the student and acknowledged, provide a copy of 4003.01C008 to the examinee. In step 12, provide a copy of 4003.01C005 to the examinee.

START TIME: \_\_\_\_\_

#### **PERFORMANCE INFORMATION**

Critical steps are denoted with an asterisk (\*) to the left of the step number and appear in BOLDED letters. Failure to meet the standards for a critical step constitutes failure of the Job Performance Measure. The sequence of steps is assumed unless denoted in the comments section of the JPM.

#### **PERFORMANCE STEPS**

# 4.0 **DIV 1 SDC STARTUP**

	1.	4.1 Verify 1E12-F004A, RHR A Suppression Pool Suction Valve handswitch is matched to actual valve position (local verification may be necessary).				
Standard:		No action required. Handswitch "as found" is OPEN.				
Cue:		None required – refer to initiating cue.				
Comments						
		SAT  UNSAT  Comment Number				

# <u>NOTE</u>

Valves associated with C61-HS510 are listed in CPS 4003.01C005, RSP Div 1 SX Operation.

These valves can only be closed from the RSP, C61-HS50; there is no opening function.

*2.	<ul> <li>4.2</li> <li>Verify/place following transfer switches to EMERG:</li> <li>1. C61-S1</li> <li>2. C61-S6</li> <li>3. C61-S7</li> <li>4. C61-S8</li> <li>5. C61-S9</li> <li>6. C61-S12</li> <li>7. C61-HS502</li> <li>8. C61-HS510</li> </ul>			
Standard:	Operator places the Transfer Switches to EMERG.			
Cue:	None required.			
Comments	Switches may be transferred in any order.			
	SAT  UNSAT  Comment Number			

	3.	4.3 Shut 1E12-F024A, RHR A Test Valve To Suppression Pool.				
Standard:		No action required, condition should already be met.				
Cue:		None required.				
Comments		Valve should already be shut.				
		SAT  UNSAT  Comment Number				
		CAUTION				
Stoppir	ng RH	IR pump prior to 1E12-F024A being fully shut will result in system drain down.				
	4.	4.4 <b>IF</b> RHR Pump A, 1E12-C002A is running, <b>THEN</b> Stop RHR Pump A.				
Standard:	Standard: No action required, Pump "as found" is stopped.					
Cue:		None required.				
Comments						
		SAT  UNSAT  Comment Number				

### **CAUTION**

*MCR* switches, automatic initiation signals and most protective interlocks are bypassed when operating from the RSP.

Rapid loss of RPV inventory could result if 1E12-F004A, 1E12-F024A, and/or 1E12-F064A are open when in SDC.

*Placing RHR in SDC with RPV pressure > 104 psig can damage the RHR system.* 

	*5.	<ul> <li>4.5</li> <li>Shut: <ol> <li>1E12-F004A, RHR A Suppression Pool Suction Valve.</li> <li>1E12-F028A, RHR A To CNMT Spray A Shutoff Vlv.</li> <li>1E12-F042A, LPCI From RHR A Shutoff Valve.</li> <li>(Local) 1E21-F372, Wtr Leg Pump Supply To RHR Pump A. (Normally locked open) (RHR A Pump Rm, V-120)</li> </ol></li></ul>
Standard:		<ul> <li>Operator verifies the following: <ol> <li>GREEN light ON and RED light OFF for 1E12-F004A.</li> <li>GREEN light ON and RED light OFF for 1E12-F028A</li> <li>GREEN light ON and RED light OFF for 1E12-F042A</li> </ol> </li> <li>Directs an Area Operator to shut 1E21-F372 (step 4.5.4).</li> </ul>
Cue:		When directed to shut 1E12-F372, report back as the Area Operator that 1E21-F372 is shut.
Comments		
		SAT  UNSAT  Comment Number

4.6 Following sub-steps '1 & 2' may be performed concurrently and in any order:

	*6.	<ul> <li>4.6.1.</li> <li>(Local) At AB MCC 1A3-6D (1AP74E), AB 781' East:</li> <li>1) Unlock and place 1E12-F008 breaker to ON.</li> <li>2) At 1E12-F008 breaker cubicle, place ALARM BYPASS SWITCH to NORMAL.</li> </ul>		
Standard:		Directs Area Operator to turn breaker ON for 1E12-F008.		
Cue:		When requested, report back as a local operator that the breaker for 1E12-F008 is ON and the Alarm Bypass switch is in NORMAL.		
Comments		The position indicating lights will already be ON even though the breaker is OFF due to control power coming from a separate source.		
		If operator questions why lights are already on, provide <u>NO</u> cue.		
		SAT  UNSAT  Comment Number		

4.6.2 This INOPs 1E12-F064A in the shut position to ensure that an inadvertent loss of RPV level does not occur. Pump minimum flow protection is maintained by securing the RHR A pump when SDC flow is < 1100 gpm.

	*7.	4.6.2.1) Shut 1E12-F064A, RHR Pump A Min Flow Recirc Valve.				
Standard:		Operator takes the handswitch for1E12-F064A to Close and ensures the valve shuts by verifying the GREEN light is ON and the RED light is OFF.				
Cue:		None required.				
Comments						
		SAT  UNSAT  Comment Number				
	*8.	4.6.2.2) (Local) At AB 781' East, AB MCC 1A2-10C (1AP73E), place 1E12-F064A				
		breaker to OFF.				
Standard:		breaker to OFF. Directs Area Operator to turn breaker OFF for 1E12-F064A				
Standard: Cue:						
		Directs Area Operator to turn breaker OFF for 1E12-F064A When requested, report back as a local operator that the breaker for 1E12-F064A				
Cue:		Directs Area Operator to turn breaker OFF for 1E12-F064A When requested, report back as a local operator that the breaker for 1E12-F064A is OFF.				

*9	4.7 Open 1E12-F009, Shutdown Cooling Inbd Suct Isol Vlv.				
Standard:	Operator takes the handswitch for 1E12-F009 to Open and ensures the valve opens by verifying the GREEN light is OFF and the RED light is ON.				
Cue:	None required.				
Comments					
	SAT  UNSAT  Comment Number				
*10	. 4.8 Open 1E12-F008, Shutdown Cooling Outbd Suct Isol Vlv.				
Standard:	Operator takes the handswitch for 1E12-F008 to Open and ensures the valve opens by verifying the GREEN light is OFF and the RED light is ON.				
Cue:	None required.				
Comments					
	SAT  UNSAT  Comment Number				

	*11.	4.9 Open 1E12-F006A, RHR A Shutdown Cooling Suct Valve.
Standard:		Operator takes the handswitch for 1E12-F006A to Open and ensures the valve opens by verifying the GREEN light is OFF and the RED light is ON.
Cue:		None required.
Comments	5	
		SAT  UNSAT  Comment Number
	12.	4.10 Shut 1SX082A, RHR Hx 1A Makeup Cond Inlet Valve per CPS 4003.01C005, RSP – Div 1 SX Operation (5.0)
Standard:		Operator closes 1SX082A by positioning H/S 1C61-HS507 to CLOSE and verifying the GREEN light is ON amd the RED light is OFF.
Cue:		Provide copy of 4003.01 C005.
Comments	5	
		SAT  UNSAT  Comment Number

Standard:	13.	4.11 IF THEN Operator	SSW Strainer 1A Outlet press, C61-R503 < 100 psig, Start Div 1 SX system per CPS 4003.01C005, RSP - Div 1 SX Operation. or determines that SSW Strainer 1A Outlet Press, C61-R503 is ≥ 100 psig.			
Cue:		None rec	quired.			
Comments						
		SAT 🗆		UNSAT		Comment Number
*	14.	4.12 Open 1I	E <b>12-F01</b> 4	IA, SSW Inlet	RHR H	Ix A Valve.
Standard:						F014A to Open and ensures the valve OFF and the RED light is ON.
Cue:		None rec	quired.			
Comments						
		SAT 🗆		UNSAT		Comment Number

*15.	4.13 Open 1E12-F068A, RHR A Hx SSW Outlet Valve.			
Standard:	Operator takes the handswitch for1E12-F068A to Open and ensures the valve opens by verifying the GREEN light is OFF and the RED light is ON.			
Cue:	None required.			
Comments				
	SAT  UNSAT  Comment Number			
*16.	4.14 Shut 1E12-F003A <sup>[T]</sup> , RHR A Hx Outlet Valve.			
* <b>16.</b> Standard:				
	Shut 1E12-F003A <sup>[T]</sup> , RHR A Hx Outlet Valve. Operator takes the handswitch for1E12-F003A to Close and holds the handswitch			
Standard:	Shut 1E12-F003A <sup>[T]</sup> , RHR A Hx Outlet Valve. Operator takes the handswitch for1E12-F003A to Close and holds the handswitch until verification that the GREEN light is ON and the RED light is OFF.			

	17.	4.15 Verify open 1E12	2-F048A <sup>[T]</sup> , RHR A Hy	k Bypass Vlv.	
Standard:		Operator determines that 1E12-F048A is open by verifying the GREEN light is OFF and the RED light is ON.			
Cue:		None required.			
Comments					
		SAT	UNSAT	Comment Number	

# **CAUTION**

Do <u>not</u> permit SDC flow to lower < 1100 gpm due to 1E12-F064A min flow protection for the RHR A pump being defeated (breaker is open, and F064A does not auto cycle from the RSP).

If SDC flow <1100gpm, RHR Pump A must be secured.

Standard:	18.	<ul> <li>4.16</li> <li>Start RHR Pump A, 1E12-C002A, and <u>immediately</u> open 1E12-F053A<sup>[T]</sup>, RHR A To Feedwater S/D Cooling Rtrn Vlv.</li> <li>Operator takes the handswitch for1E12-C002A to Start and ensures the pump starts by verifying the GREEN light is OFF and the RED light is ON.</li> </ul>			
		<ul> <li>Operator takes the handswitch for1E12-F053A to Open and ensures the valve opens by verifying the GREEN light is OFF and the RED light is ON.</li> <li>Verifies that SDC flow quickly increases to &gt;1100 gpm.</li> </ul>			
Cue:		None required.			
Comments		Operator should report that the task is complete, if not, JPM may be terminated by the evaluator at this point.          SAT       UNSAT       Comment Number			

### **TERMINATING CUES:**

RHR A has been placed in Shutdown Cooling at the Remote Shutdown Panel.

**STOP TIME:** \_\_\_\_\_

### INITIAL CONDITIONS AND INITIATING CUE

The plant has been shutdown and a cooldown is in progress with plant conditions ready to have RHR placed in Shutdown Cooling. Reactor Pressure is less than 104 psig.

A condition occurred requiring evacuation of the Main Control Room.

As the Reactor Operator you are directed to report to the Remote Shutdown Panel and place RHR Loop 'A' in Shutdown Cooling per 4003.01C008, RSP – Div 1 Shutdown Cooling Operation, through step 4.16.

1E12-F004A, RHR A Suppression Pool Suction Valve, was noted to be OPEN prior to MCR evacuation.

An Area Operator is standing by to perform any required operations.



	CLINTON POWER STATION	N			
Job Performance Measure					
Lin	Lineup SLC Test Tank for RPV Injection				
	JPM Number: 44110306NSN01				
	Revision Number: 04				
	Date:				
Developed By:					
	Instructor	Date			
Validated By:					
	SME or Instructor	Date			
<b>Reviewed By:</b>					
	<b>Operations Representative</b>	Date			
Approved By:	Troining Demontry on t	Data			
	Training Department	Date			

#### JPM Number: <u>44110306NSN01</u>

# 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 through 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:

 Current Procedure Rev.
 Date:

 Procedure Rev. Referenced
 Date:

- If the Current Procedure Rev. and the Procedure Rev. Referenced are different then revise the JPM.
- 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

# JPM Number: <u>44110306NSN01</u>

Revision: 03

# **Revision Record (Summary)**

Revision	Date	Description
01	Unknown	Unknown
02	08/01/2001	Updated to Exelon Format.
03	10/04/2004	Revised to Exelon format and JPM numbering convention. Old JPM #045200J008
04		Incorporated NRC validation comments.

JPM Number: <u>44</u>	<u>110306NSN01</u>			Revision: 03
Operator's Name:				
Job Title:	NLO 🗆 R	O □ SRO	□ STA	□ SRO Cert
JPM Title: Li	ineup SLC Test Ta	nk for RPV Injecti	ion	
JPM Number: 44	4110306NSN01		Revis	ion Number: 03
Task Number and	Title: 441103.06	Support Emergence	cy RPV Injection	using SLC Test Tank
K/A System	K/A Number	Importanc	e (RO/SRO)	
295031	EA1.08	3.8	3.9	
Suggested Testi	ing Environment:	In Plant		
Actual Testi	ing Environment:	□ Simulator	Plant	□ Control Room
<b>Testing Method</b>				Yes No
	□ Perform		ate Path:	Yes No
Time Critica	l: □ Yes	No No		
Estimated Time to	o Complete: 30 1	ninutes	Actual Time Used	d: minutes
	PS No. 4411.03 In			
		, C		
EVALUATION S	UMMARY:			
Were all the Critica	al Elements perform	med satisfactorily?	? 🗆 Yes	□ No
The operator's per- determined to be:	formance was eval	uated against the s	tandards contained Unsatisf	d in this JPM, and has been Factory
Comments:				
Evaluator's N	Name:			(Print)
				Date:
Evaluator 8 Signa	ature:			Date:

#### JPM Number: <u>44110306NSN01</u>

#### **READ TO THE OPERATOR**

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

No equipment or controls will be manipulated during this evaluation, only **Simulated** Actions will occur.

#### TASK STANDARDS:

Simulates manual lineup of the SLC Test Tank for RPV Injection.

#### TOOLS, EQUIPMENT, OTHER SPECIAL REQUIREMENTS:

Keys to operate locked valves (valves will not be operated)

Marked procedure with MCR steps 1.1, 1.2 and 1.3 completed of CPS No. 4411.03, Appendix D.

Leather Gloves are required as Personal Protective Equipment (PPE) when climbing ladders.

SLC is within a FEMA 2 area. Special requirements are in place for what materials may be taken into the containment and how they are carried. Requirements are posted at the entrances to the Containment.

#### **PROCEDURAL/REFERENCES:**

CPS No. 4411.03 Injection Flooding Sources, Rev 6b, Appendix D.

#### **EVALUATOR INSTRUCTIONS:**

Amplifying cues are provided within the JPM steps.

Provide a marked procedure with MCR steps 1.1, 1.2 and 1.3 completed of CPS No. 4411.03, Appendix D.

#### JPM Number: <u>44110306NSN01</u>

Revision: 03

#### **INITIAL CONDITIONS AND INITIATING CUE:**

# **CAUTION**

- No equipment or controls will be manipulated during this evaluation, only <u>Simulated</u> Actions will occur.
- Do NOT shine any type light into a panel.

Perform the in plant portion of CPS No. 4411.03, Appendix D, to lineup the SLC Test Tank to the RPV for Injection.

#### **NOTE TO EVALUATOR**

When the Initiating Cue has been read by the student and acknowledged:

• Provide a marked procedure with MCR steps 1.1, 1.2 and 1.3 completed of CPS No. 4411.03, Appendix D.

START TIME: \_\_\_\_\_

JPM Number: <u>44110306NSN01</u>

Revision: 03

#### **PERFORMANCE INFORMATION**

Critical steps are denoted with an asterisk (\*) to the left of the step number and appear in BOLDED letters. Failure to meet the standards for a critical step constitutes failure of the Job Performance Measure. The sequence of steps is assumed unless denoted in the comments section of the JPM.

#### **PERFORMANCE STEPS**

#### **CPS No. 4411.03 Injection Flooding Sources**

Appendix D: SLC Method 1.0 SLC Test Tank

* 1.	1.4 Open 1MC018, Makeup Condensate to SLC Sys. (On gallery next to SLC Storage Tank)			
Standard:	Simulates opening 1MC018 by turning handwheel in COUNTER-CLOCKWISE direction.			
Cue:	1MC018 is as you indicated.			
Comments	Leather Gloves (PPE) are required when climbing the ladder.         SAT       UNSAT       Comment Number			

JPM Number: <u>44110306NSN01</u>

Revision: 03

#### **NOTE**

1C41-F031, SLC Test Tank Outlet Valve is interlocked with 1C41-F001A(B), Standby Liquid Stor Tank Outlet Valves. When 1C41-F031 is open, valves 1C41-F001A(B) will <u>not</u> open, but the SLC pump(s) will run.

# \* 2. 1.5

### Open 1C41-F031, SLC Test Tank Outlet. (Normally locked shut) (CNMT 778', AZM-75)

Standard:	Simulates unlocking and opening 1C41-F031 by turning handwheel in COUNTER-CLOCKWISE direction.			
Cue:	1C41-F031 is as you indicated.			
Comments	1C41-F031 is padlocked shut. Need 3210 key.			
	SAT	UNSAT	Comment Number	

	* 3.	1.6 Establish and maintain a visible SLC Test Tank sightglass level using 1C41- F014, Makeup Condensate to SLC Sys. (Normally locked shut) (CNMT 778', AZM-80)
Standard:		Checks SLC Test Tank Level. Simulates unlocking and throttling opening 1C41-F014 by turning handwheel in COUNTER-CLOCKWISE direction. Informs MCR the line up for SLC Test Tank injection into RPV is complete.
Cue:		Level in Test Tank is low in sightglass. 1C41-F014 is as you indicated, level in sightglass is rising. 1C41-F014 is as you indicated, level in sightglass is steady. Acknowledge as MCR the line up for SLC Test Tank injection into RPV is complete.
Comments	8	1C41-F014 is padlocked shut. Initially indicate a level low in the sightglass so operator will have to simulate an initial fill of tank.

Clinton Power Stat	ion
Job Performance Measur	re (JPM)

JPM Number: <u>441</u>	Revision: 03			
	SAT	UNSAT 🗆	Comment Number	

# **TERMINATING CUES:**

Acknowledge as MCR that SLC Test Tank is lined up for injection into RPV.

STOP TIME: \_\_\_\_\_

### JPM Number: <u>44110306NSN01</u>

Revision: 03

# **Initiating Cue**

# CAUTION

- No equipment or controls will be manipulated during this evaluation, only <u>Simulated</u> Actions will occur.
- Do NOT shine any type light into a panel.

Perform the in plant portion of CPS No. 4411.03, Appendix D, to lineup the SLC Test Tank to the RPV for Injection.



CLINTON POWER STATION			
	Job Performance Measure		
	Operate RPS Scram Breakers		
	JPM Number: 44110804LSN01		
	Revision Number: 04		
	Date:		
Developed By:			
	Instructor	Date	
Validated By:			
	SME or Instructor	Date	
<b>Reviewed By:</b>			
	<b>Operations Representative</b>	Date	
Approved By:			
	Training Department	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 through 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:

Current Procedure Rev. Date:

Procedure Rev. Referenced \_\_\_\_\_ Date: \_\_\_\_\_

- If the Current Procedure Rev. and the Procedure Rev. Referenced are different then revise the JPM.
- 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
SIME/INSTRUCTOR	Date
SME/Instructor	Deta
SME/Instructor	Date
SME/Instructor	Date

# **Revision Record (Summary)**

Revision	Date	Description
00	Unknown	New JPM
01	Unknown	Unknown
02	10/15/03	New format
03	9/2/04	New format and numbering convention, revalidated. This replaces JPM 045200J022.
04		Minor changes, revalidated.

Operator's Name:				
Job Title:	NLO 🗆 RO	O □ SRO	□ STA	□ SRO Cert
JPM Title: O	perate the Scram B	reakers		
JPM Number: 44	4110804LSN01		Revisio	n Number:04
Task Number and	Title: 441108.04	Perform alternate r	od insertion usii	ng the solenoids.
K/A System	K/A Number	Importance	(RO/SRO)	
295015	AA1.02	4.0	4.2	
Suggested Testing	g Environment:Pla	int		
Actual Testing Er	wironment:□ Sir	nulator	Plant	□ Control Room
Testing Method:	■ Simulate □ Perform			Yes ■ No Yes ■ No
<b>Time Critica</b>	l: 🗆 Yes	No		
Estimated Time to	o Complete: <u>10 r</u>	<u>ninutes</u> A	Actual Time Use	d: minutes
References: C	PS No. 4411.08 Re	ev 5c, Alternate Con	ntrol Rod Inserti	on
<b>EVALUATION S</b> Were all the Critica		ned satisfactorily?	□ Yes	🗆 No
The operator's per- determined to be:	formance was eval	ated against the sta	ndards containe Unsatis	ed in this JPM, and has been factory
Comments:				
Evaluator's Name:			(Print)	
Evaluator's Signat	ure:	]	Date:	

#### **READ TO THE OPERATOR**

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

No equipment or controls will be manipulated during this evaluation, only **Simulated** Actions will occur.

#### TASK STANDARDS:

• Simulates scramming the reactor from outside of the MCR by operating the breakers for the RPS Scram Solenoids IAW CPS No. 4411.08, ALTERNATE CONTROL ROD INSERTION.

#### TOOLS, EQUIPMENT, OTHER SPECIAL REQUIREMENTS:

- None
- No additional Personal Protective Equipment (PPE) required.

#### **PROCEDURAL/REFERENCES:**

• CPS No. 4411.08 Rev 5c, ALTERNATE CONTROL ROD INSERTION

#### **EVALUATOR INSTRUCTIONS:**

- Amplifying cues are provided within the JPM steps.
- All pre-job briefings are completed.

#### INITIAL CONDITIONS AND INITIATING CUE:

A reactor scram has occurred but all rods are <u>NOT</u> at 00. The MCR is attempting to insert control rods using Alternate Rod Insertion methods. The CRS directs you to operate the RPS Scram Solenoids breakers in accordance with CPS No. 4411.08, ALTERNATE CONTROL ROD INSERTION, Step 2.4. Report when the task is complete.

#### **NOTE TO EVALUATOR**

When the Initiating Cue has been read by the student and acknowledged, provide a copy of 4411.08 to the student.

DO NOT allow examinee to open panel doors. Pictures are provided.

START TIME: \_\_\_\_\_

#### PERFORMANCE INFORMATION

Critical steps are denoted with an asterisk (\*) to the left of the step number and appear in BOLDED letters. Failure to meet the standards for a critical step constitutes failure of the Job Performance Measure. The sequence of steps is assumed unless denoted in the comments section of the JPM.

#### **PERFORMANCE STEPS**

# **NOTE** Steps 1 and 2 can be performed in any order

CPS No. 4411.08, ALTERNATE CONTROL ROD INSERTION

\*1 2.4.1

(Local) At NSPS 120VAC SOL PWR DIST PNL "A", place following breakers to OFF. (CB 802', TB Access Corridor)

#### 1C71-P011A: Brks CB29 through 32

Standard:	Operator locates NSPS 120 VAC DIST. PNL. "A" (1C71-P011A) and simulates placing the following breakers in the OFF position: CB29 CB30 CB31 CB32
Cue:	Provide a picture of the panel internal breakers. As each breaker is simulated being placed in the OFF position, cue: "The identified component is in the position described."
Comments	No additional electrical PPE is required for this type of breaker.

	*2	2.4.1 (Local)		FF. (CB 802 <sup>9</sup>	VR DIST PNL "B", place following ?, TB Access Corridor) through 26
Standard:		-	following break	ters in the O	PNL. "B" (1C71-P011B) and simulates FF position: CB26
Cue:		-	ne OFF position		reakers. As each breaker is simulated being lentified component is in the position
Comments		No additional electrical PPE is required for this type of breaker.			
		SAT 🗆	UNSAT		Comment Number
	3.	Notify Mai	n Control Room	that steps 2.	4.1 is complete.
Standard:		Examinee simulates contacting MCR and stating step 2.4.1 of 4411.08 is complete.			
Cue:		Repeat back communication verbatim, then state, "Control rods are now at "00" and have stopped moving inward."			
Comments					
		SAT 🗆	UNSAT		Comment Number

	*4	2.4.2 When control rods are not moving inward then place breakers opened in 2.4.1 to ON.		
Standard:		Operator locates NSPS 120 VAC DIST. PNL. "A" (1C71-P011A) and simulates placing the following breakers in the ON position: CB29 CB30 CB31 CB32		
		Operator locates NSPS 120 VAC DIST. PNL. "B" (1C71-P011B) and simulates placing the following breakers in the ON position: CB23 CB24 CB25 CB26		
Cue:		As each breaker is simulated being placed in the ON position, cue: "The identified component is in the position described."		
Comments				
		SAT  UNSAT  Comment Number		
	5	Operator reports to MCR that breakers listed in 2.4.1 are ON.		
		OR ALTERNATELY		
		Operator reports to MCR that step 2.4.2 is complete.		
Standard:		Report made to MCR.		
Cue:		Repeat back communication verbatim.		
Comments				
		SAT  UNSAT  Comment Number		

# **TERMINATING CUES:**

Breakers 23 through 26 and 29 through 32 are in the ON position per step 2.4.2 of CPS 4411.08.

STOP TIME: \_\_\_\_\_

# **Initiating Cue**

A reactor scram has occurred but all rods are <u>NOT</u> at 00. The MCR is attempting to insert control rods using Alternate Rod Insertion methods. The CRS directs you to operate the RPS Scram Solenoids breakers in accordance with CPS No. 4411.08, ALTERNATE CONTROL ROD INSERTION, Step 2.4. Report when the task is complete.



















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