Appendix C	Job Performand		Form ES-C-1
	Worksh	eet	
Facility:	Davis-Besse	Task No.:	119-01303-0100
Task Title:	Restore Cooling to the CRD's as Directed By DB-OP-06910, Trip Recovery	JPM No.:	2005 NRC JPM A
K/A Reference:	001 A4.01 3.1 / 2.9		
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	nce:	Actual Performa	ance: X
Classro	om Simulator X		
READ TO THE EXA	AMINEE		
	al conditions, which steps to simu mplete the task successfully, the cased.		
Initial Conditions:	The plant is in the process of r actuation. The operating crew Recovery.	•	
Task Standard:	One CRD Cooling Booster Pur	mp running with a	proper valve alignment.
Required Materials:	DB-OP-06910, Section 6.1.4		
General References	: DB-OP-06910, Trip Recovery,	Revision 09	
Initiating Cue:	The Control Room Supervisor CRD's in accordance with DB-Booster Pump 1 will be started in standby.	OP-06910, Section	on 6.1.4. CRD Cooling
Time Critical Task:	NO		
Validation Time:	5 minutes		

Form ES-C-1

SIMULATOR SETUP

- At power I/C.
- Initiate a spurious or actual event that will cause SFAS Level 4 valve alignment.
- Stabilize at a point where CRD Cooling can be restored.
- SNAP

(Denote Critical	Steps	with a	check	mark)
------------------	-------	--------	-------	-------

ST	ART TIME:	
	Performance Step: 1 Standard:	Locate proper procedure/procedure section. DB-OP-06910, 6.1.4.
	Comment: Evaluator's Cue:	Provide a copy of the procedure section.
	Performance Step: 2 Standard:	Place HIS 1915, CRD CLNG BOOSTER PUMP 1, in LOCKOUT. CRD CLNG BOOSTER PUMP 1, in LOCKOUT.
	Comment:	
	Performance Step: 3 Standard:	Place HIS 1924, CRD CLNG BOOSTER PUMP 2, in LOCKOUT.
	Comment:	
√	Performance Step: 4 Standard:	Open CC1328, using HIS 1328, CCW to CRD CLNG BOOSTER PUMP 1 SUCT CC1328 OPEN.
	Comment:	

1	Performance Step: 5	Open CC1338, using HIS 1338, CCW to CRD CLNG BOOSTER PUMP 2 SUCT.
	Standard:	CC1338 OPEN.
	Comment:	
1	Performance Step: 6 Standard:	Open CC1567A, using HIS 1567A, CCW to CRDM. CC1567A OPEN.
	Comment:	
1	Performance Step: 7 Standard:	Open CC1567B, using HIS 1567B, CCW to CRDM. CC1567B OPEN.
	Comment:	
√	Performance Step: 8	Start the preferred CRD Cooling Booster Pump by placing the control switch in AUTO:
		HIS 1915, CRD CLNG BOOSTER PUMP 1, in AUTO OR
		HIS 1924, CRD CLNG BOOSTER PUMP 2, in AUTO
	Standard:	Places CRD CLNG BOOSTER PUMP 1 in AUTO and verifies START.
	Comment:	

Appendix C	Page 5 of 7	Form ES-C-1
	PERFORMANCE INFORMATION	
Performance Step: 9	Place the standby CRD Cooling Booster Pump control switch in AUTO:	
	 HIS 1915, CRD CLNG BOOSTER PUN OR 	IP 1, in AUTO
	HIS 1924, CRD CLNG BOOSTER PUN	MP 2, in AUTO
Standard:	Places CRD CLNG BOOSTER PUMP 2 in AUTO.	
Comment:		
Terminating Cue:	When the Candidate places the standby places the standby places.	pump in AUTO, this
STOP TIME:	TIME CRITICAL STOP TIM	E:

Appendix C	Page 6 of 7	Form ES-C-1
	VERIFICATION OF COMPLETION	
Job Performance Measure No.:	2005 NRC JPM A	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Time to Complete:		

Question:

Response:

Result: SAT ____ UNSAT ____

Examiner's Signature: _____ Date: _____

INITIAL CONDITIONS: The plant is in the process of recovering from as SFAS Level 4

actuation. The operating crew has implemented DB-OP-06910,

Trip Recovery.

INITIATING CUE: The Control Room Supervisor has directed you to restore cooling

to the CRD's in accordance with DB-OP-06910, Section 6.1.4. CRD Cooling Booster Pump 1 will be started and CRD Cooling

Booster Pump 2 will be in standby.

Appendix C	Job Performano	e Measure	Form ES-C-1
	Worksh	eet	
Facility:	Davis-Besse	Task No.:	119-01303-0100
	Restore Cooling to the CRD's as Directed By DB-OP-06910, Trip Recovery	JPM No.:	2005 NRC JPM A
K/A Reference:	001 A4.01 3.1 / 2.9		
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performar	nce:	Actual Performa	ance: X
Classroo	om Simulator X	Plant	
READ TO THE EXA	MINEE		
	al conditions, which steps to simulant plete the task successfully, the offied.		
Initial Conditions:	The plant is in the process of re Level 4 actuation. The operating Trip Recovery.		
Task Standard:	One CRD Cooling Booster Pun	np running with a	proper valve alignment.
Required Materials:	DB-OP-06910, Section 6.1.4		
General References:	DB-OP-06910, Trip Recovery,	Revision 09	
Initiating Cue:	The Control Room Supervisor In CRD's in accordance with DB-0 Booster Pump 1 will be started in standby.	OP-06910, Section	n 6.1.4. CRD Cooling
Time Critical Task:	NO		
Validation Time:	5 minutes		

SIMULATOR SETUP

- At power I/C.
- Initiate a spurious or actual event that will cause SFAS Level 4 valve alignment.
- Stabilize at a point where CRD Cooling can be restored.
- SNAP

(De	(Denote Critical Steps with a check mark)				
ST	ART TIME:				
	Performance Step: 1 Standard:	Place HIS 1915, CRD CLNG BOOSTER PUMP 1, in LOCKOUT. Places CRD CLNG BOOSTER PUMP 1, in LOCKOUT. Observes green and amber lights illuminate			
	Comment:				
	Performance Step: 2 Standard:	Place HIS 1924, CRD CLNG BOOSTER PUMP 2, in LOCKOUT. Places CRD CLNG BOOSTER PUMP 2, in LOCKOUT. Observes green and amber lights illuminate			
	Comment:				
√	Performance Step: 3 Standard:	Open CC1328, using HIS 1328, CCW to CRD CLNG BOOSTER PUMP 1 SUCT Presses CC1328 OPEN. Observes green light extinguish, followed by red light illuminating			
	Comment:				
√	Performance Step: 4 Standard:	Open CC1338, using HIS 1338, CCW to CRD CLNG BOOSTER PUMP 2 SUCT. Presses CC1338 OPEN. Observes green light extinguish, followed by red light illuminating			

Comment:

√ Performance Step: 5 Open CC1567A, using HIS 1567A, CCW to CRDM. Standard: Presses CC1567A OPEN. Observes green light extinguish, followed by red light illuminating Comment: √ Performance Step: 6 Open CC1567B, using HIS 1567B, CCW to CRDM. Standard: Presses CC1567B OPEN. Observes green light extinguish, followed by red light illuminating Comment: **√** Performance Step: 7 Start the preferred CRD Cooling Booster Pump by placing the control switch in AUTO: HIS 1915, CRD CLNG BOOSTER PUMP 1, in AUTO OR HIS 1924, CRD CLNG BOOSTER PUMP 2, in AUTO Standard: Places CRD CLNG BOOSTER PUMP 1 in AUTO and verifies START. Observes Red light illuminate. Green and Amber lights

extinguish

Comment:

Performance Step: 8 Place the standby CRD Cooling Booster Pump control switch in AUTO:

• HIS 1915, CRD CLNG BOOSTER PUMP 1, in AUTO

OR

• HIS 1924, CRD CLNG BOOSTER PUMP 2, in AUTO

Places CRD CLNG BOOSTER PUMP 2 in AUTO. Observes

amber light extinguish

Comment:

Standard:

Terminating Cue: When the Candidate places the standby pump in AUTO, this

JPM is complete.

STOP TIME:

Appendix C	Page 6 of 7	Form ES-C-1
	VERIFICATION OF COMPLETION	
Job Performance Measure No.:	2005 NRC JPM A	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
rumber of Autompte.		
Time to Complete:		
Question Documentation:		
Question:		

Response:

SAT ____ UNSAT ____

Examiner's Signature:

Date:

Appendix C	Page 7 of 7	Form ES-C-1
	JPM CUE SHEET	

The plant is in the process of recovering from an inadvertent SFAS Level 4 actuation. The operating crew has implemented **INITIAL CONDITIONS:**

DB-OP-06910, Trip Recovery.

INITIATING CUE: The Control Room Supervisor has directed you to restore cooling

to the CRD's in accordance with DB-OP-06910, Section 6.1.4. CRD Cooling Booster Pump 1 will be started and CRD Cooling

Booster Pump 2 will be in standby.

Appendix C	Job Performance Workshe		Form ES-C-1	
Facility:	Davis-Besse	Task No.:	004-044-04-0100	
Task Title:	Respond To A Loss of Normal RC Makeup	S JPM No.:	2005 NRC JPM B	
K/A Reference:	004 A2.07 3.4 / 3.7	Facility Ban	k JPM 082	
Examinee:		NRC Examiner	:	
Facility Evaluator:		Date:		
Method of testing:				
Simulated Performa	nce:	Actual Performa	ance: X	
Classro	om Simulator X			
READ TO THE EXA	AMINEE			
I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.				
Initial Conditions:	The plant is operating at 100%	power.		
Task Standard:	Alternate injection line in service and letdown flow restored.			
Required Materials:	Copy of DB-OP-02512.			
General References	s: DB-OP-02512, Loss of RCS Makeup, Revision 07			
Initiating Cue:	Respond to indications and/or a	Respond to indications and/or alarms.		
Time Critical Task:	NO			
Validation Time:	5 minutes			

SIMULATOR SETUP

TASK DESCRIPTION:

Loss of Normal RCS Makeup Flowpath

INITIAL CONDITIONS:

Mode 1

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

None.

MALFUNCTIONS/FAILURE TO INSERT:

Fail MU32 closed (IMF BV14B) after Candidate has assumed the watch.

ACTION/CUES:

7. ACTION: Determine status of MU 32.

CUE: MU 32, Pressurizer Level Control valve, appears to be failed closed.

13. ACTION: Open MU6423B. (IRF BM3B 1.0)

CUE: MU6423B is open.

START TIME:	
NOTE:	Critical steps denoted with a $\sqrt{.}$ Failure to meet any one of these standards for this item constitutes failure. Sequence is NOT assumed unless denoted in the "Comments".
Performance Step: 1	Locate the correct procedure.
Standard:	Identifies DB-OP-02512, Section 4.2, Loss of RCS Makeup Flowpath.
Comment:	Hand procedure copy to examinee.
Performance Step: 2	IF PZR level is less than the minimum required level in accordance with curve CC 4.3, Minimum Pressurizer Level vs. RC Temperature, of DB-PF-06703, Miscellaneous Operations Curves, THEN perform the following:
Standard:	Verifies PZR level > 160 inches.
Comment:	
Performance Step: 3	Isolate letdown.
Standard:	Push CLOSE pushbutton on HIS MU2B, LETDOWN ISO., or HIS MU3, LETDOWN COOLERS OUTLET.
Comment:	

Performance Step: 4 IF Seal Injection is lost, <u>THEN</u> close MU 19.

Standard: Verifies seal injection flow.

Comment:

Performance Step: 5 Determine the cause of the loss of flowpath.

Standard: Identifies MU32, Pressure Level Control valve, as being (failed)

closed.

Comment:

Performance Step: 6 IF a loss of flowpath is due to a leak, THEN REFER TO

DB-OP-02522, Small RCS Leaks.

Standard: Identifies no leak exists.

Comment:

Evaluator's Cue: The Unit Supervisor has determined no leak exists.

Performance Step: 7 Close MU 32, PRESSURIZER LEVEL CONTROL.

Standard: Places LIC RC14, PRESSURIZER LEVEL CONTROL, in

"MANUAL" and lowers demand to zero.

Comment: The examinee may send an EO to check the valve locally.

Performance Step: 8 <u>IF</u> use of the Standby Makeup Pump will restore Makeup, <u>THEN</u>

perform the following:

Standard: Identifies that the second makeup pump will not restore makeup.

Comment:

Performance Step: 9 IF use of the alternate injection line will restore Makeup, <u>THEN</u>

place the alternate injection line in service as follows:

Standard: Determines that use of the alternate injection line will restore

makeup.

Comment:

Performance Step: 10 Close MU 6422, MU PUMP 2 TO RCS.

Standard: Pushes CLOSE pushbutton on HIS 6422, MU PUMP 2 TO RCS,

and verifies position.

Comment:

√ Performance Step: 11 Open MU 6421, MU PUMP 1 TO RCS.

Standard: Pushes OPEN pushbutton on HIS 6421, MU PUMP 1 TO RCS,

and verifies position

Comment:

√ Performance Step: 12 Throttle MU 6419, ALTERNATE MU LINE THROTTLE VALVE,

to control pressurizer level.

Standard: Pushes OPEN pushbutton on HIS 6419 to establish Makeup flow

as required to maintain Pressurizer Level.

Comment: If Pressurizer level is > 220" MU6419 may not be opened.

Open MU 6423B, Mini-flow bypass around MU 6419.

Performance Step: 13

	Standard:	Verbal communication with an Equipment Operator to open MU6423B.
	Comment:	
	Performance Step: 14	Notify Duty Transient Assessment Manager that the alternate injection line has been placed in service.
	Standard:	Identify this communication is needed.
	Comment: Evaluator's Cue:	The Shift Manager will perform this notification.
	Performance Step: 15 Standard:	IF Makeup cannot be restored, THEN GO TO Step 4.1.10.a. Identifies makeup is restored.
√	Comment: Performance Step: 16 Standard: Comment:	Restore letdown. Push OPEN pushbutton on HIS MU2B, LETDOWN ISO., or HIS MU3, LETDOWN COOLERS OUTLET.
Te	rminating Cue:	This JPM is complete.
ST	OP TIME:	TIME CRITICAL STOP TIME:

Appendix C	Page 7 of 8	Form ES-C-1
	VERIFICATION OF COMPLETION	
Job Performance Measure No.:	2005 NRC JPM B	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
•		
Number of Attempts:		
Time to Complete:		
Question Documentation:		

SAT UNSAT

Date:

Examiner's Signature:

Question:

Response:

Result:

Appendix C	Page 8 of 8	Form ES-C-1
	JPM CUE SHEET	

INITIAL CONDITIONS: The plant is operating at 100% power.

INITIATING CUE: Respond to indications and/or alarms.

Appendix C			ormance Vorkshee		Form ES-C-1
Facility:	Davis-Besse			Task No.:	004-044-04-0100
Task Title:	Respond To A	A Loss of Nor	mal RCS	JPM No.:	2005 NRC JPM B
K/A Reference:	004 A2.07	3.4 / 3.7		Facility Bar	nk JPM 082
Examinee:			N	IRC Examiner	·
Facility Evaluator:				Date:	
Method of testing:					
Simulated Performa	nce:		A	Actual Perform	ance: X
Classro	om	Simulator	X F	Plant	<u> </u>
READ TO THE EXA	AMINEE				
I will explain the initi cues. When you co Measure will be sati	mplete the tas	•			
Initial Conditions:	•		•	ower. You are O, has illumin	the Primary RO. ated.
Task Standard:	Alternate i	njection line ir	n service a	and letdown flo	ow restored.
Required Materials:	Copy of DI	B-OP-02512.			
General References	: DB-OP-02	512, Loss of I	RCS Mak	eup, Revision	07
Initiating Cue:	You have I	been directed	to respor	nd to annuncia	tor 4-2-E
Time Critical Task:	NO				

Validation Time: 5 minutes

Form ES-C-1

SIMULATOR SETUP

TASK DESCRIPTION:

Loss of Normal RCS Makeup Flowpath

INITIAL CONDITIONS:

Mode 1

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

None.

MALFUNCTIONS/FAILURE TO INSERT:

Fail MU32 closed (IMF BV14B) after Candidate has assumed the watch.

ACTION/CUES:

7. ACTION: Determine status of MU 32.

CUE: MU 32, Pressurizer Level Control valve, appears to be failed closed.

13. ACTION: Open MU6423B. (IRF BM3B 1.0)

CUE: MU6423B is open.

(Denote Critical Steps with a check mark)

START TIME:	
NOTE:	Critical steps denoted with a $\sqrt{.}$ Failure to meet any one of these standards for this item constitutes failure. Sequence is NOT assumed unless denoted in the "Comments".
Performance Step: 1	Refer to Annunciator Response
Standard:	Checks parameters as directed in ARP. Identifies DB-OP-02512, Section 4.2, Loss of RCS Makeup Flowpath as the correct procedure.
NOTE:	Candidate may diagnose as event that requires use of DB-OP-02513, but should route to DB-OP-02512 when recognizing that it does not apply
Comment:	
Performance Step: 2	Locate the correct procedure.
Standard:	Identifies DB-OP-02512, Section 4.2, Loss of RCS Makeup Flowpath.
Comment:	Hand procedure copy to examinee.
Performance Step: 3	IF PZR level is less than the minimum required level in accordance with curve CC 4.3, Minimum Pressurizer Level vs. RC Temperature, of DB-PF-06703, Miscellaneous Operations Curves, THEN perform the following:
Standard:	Verifies PZR level > 160 inches.
Comment:	

Performance Step: 4 Isolate letdown.

Standard: Push CLOSE pushbutton on HIS MU2B, LETDOWN ISO., or HIS

MU3, LETDOWN COOLERS OUTLET. Observes red light OFF,

green light ON, and flow lowering to ZERO

Comment:

Performance Step: 5 IF Seal Injection is lost, <u>THEN</u> close MU 19.

Standard: Verifies seal injection flow.

Comment:

Performance Step: 6 Determine the cause of the loss of flowpath.

Standard: Identifies MU32, Pressure Level Control valve, as being (failed)

closed. (OPEN demand with NO flow)

Comment:

Performance Step: 7 IF a loss of flowpath is due to a leak, THEN REFER TO

DB-OP-02522, Small RCS Leaks.

Standard: Identifies no leak exists due to pressurizer level stabilizing.

Comment:

Evaluator's Cue: The Unit Supervisor has determined no leak exists.

Performance Step: 8 Close MU 32, PRESSURIZER LEVEL CONTROL.

Standard: Places LIC RC14, PRESSURIZER LEVEL CONTROL, in

"MANUAL" and lowers demand to zero.

Comment: The examinee may send an EO to check the valve locally.

Performance Step: 9 <u>IF</u> use of the Standby Makeup Pump will restore Makeup, <u>THEN</u>

perform the following:

Standard: Identifies that the second makeup pump will not restore makeup.

Comment:

Performance Step: 10 IF use of the alternate injection line will restore Makeup, <u>THEN</u>

place the alternate injection line in service as follows:

Standard: Determines that use of the alternate injection line will restore

makeup.

Comment:

Performance Step: 11 Close MU 6422, MU PUMP 2 TO RCS.

Standard: Pushes CLOSE pushbutton on HIS 6422, MU PUMP 2 TO RCS,

and verifies position. Observes green light ON, red light OFF

Comment:

√ Performance Step: 12 Open MU 6421, MU PUMP 1 TO RCS.

Standard: Pushes OPEN pushbutton on HIS 6421, MU PUMP 1 TO RCS,

and verifies position. Observes green light ON, red light OFF

Comment:

√ Performance Step: 13 Throttle MU 6419, ALTERNATE MU LINE THROTTLE VALVE,

to control pressurizer level.

Standard: Pushes OPEN pushbutton on HIS 6419 to establish Makeup flow

as required to maintain Pressurizer Level. Observes red and

green lights ON

Comment: If Pressurizer level is > 220" MU6419 may not be opened.

Performance Step: 14 Open MU 6423B, Mini-flow bypass around MU 6419.

Standard: Verbal communication with an Equipment Operator to open

MU6423B.

Comment:

Performance Step: 15 Notify Duty Transient Assessment Manager that the alternate

injection line has been placed in service.

Standard: Identify this communication is needed.

Comment:

Evaluator's Cue: The Shift Manager will perform this notification.

Performance Step: 16 IF Makeup cannot be restored, <u>THEN GO TO</u> Step 4.1.10.a.

Standard: Identifies makeup is restored.

Comment:

√ Performance Step: 17 Restore letdown.

Standard: Push OPEN pushbutton on HIS MU2B, LETDOWN ISO., or HIS

MU3, LETDOWN COOLERS OUTLET. Observes red light ON,

green light OFF, and Letdown flow RISING

Appendix C	Page 7 of 9 PERFORMANCE INFORMATION	Form ES-C-1	
Comment:			
Terminating Cue:	This JPM is complete.		
STOP TIME:			

Appendix C	Page 8 of 9	Form ES-C-1
	VERIFICATION OF COMPLETION	

Job Performance Measure No.:	2005 NRC JPM E	<u>3</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:		D	ate:	

Appendix C	Page 9 of 9	Form ES-C-1
	JPM CUE SHEET	

INITIAL CONDITIONS: The plant is operating at 100% power. You are the Primary RO.

Annunciator 4-2-E, PZR LEVEL LO, has illuminated.

INITIATING CUE: You have been directed to respond to annunciator 4-2-E

Appendix C		Job Performance Measure Worksheet		
Facility:	Davis-Besse		Task No.:	006-026-05-0100
Task Title:	Emergency Clos Tank Isolation V		o <u>d</u> JPM No.:	2005 NRC JPM C
K/A Reference:	006 A4.02 4	.0 / 3.8	Facility Banl	k JPM 089
Examinee:			NRC Examiner:	
Facility Evaluator:			Date:	
Method of testing:				
Simulated Performa Classro		mulator	Actual Performa X Plant	ance: X
READ TO THE EX	AMINEE			
	emplete the task s		mulate or discuss, an	
 The plant is in Mode 3. Due to check valve leaks rising. 				nk 2 level has been

Task Standard: CF1A, Core Floo

CF1A, Core Flood Tank 2 Isolation Valve, CLOSED and SFAS Channel

2 Test Trip Bypass Switch in OPERATE.

Required Materials: Copy of DB-OP-06014, Sections 2.0 and 5.2.

General References: DB-OP-06014, Revision 10

Initiating Cue: The Unit Supervisor directs you to perform Section 5.2 of DB-OP-06014,

Core Flood System Procedure, Emergency Closure of Core Flood Tank

2 Isolation Valve CF1A.

Time Critical Task: NO

Validation Time: 11 minutes

SIMULATOR SETUP

TASK DESCRIPTION:

Emergency Closure of Core Flood Tank 2 Isolation Valve CF1A.

INITIAL CONDITION:

MODE.

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

Fill Core Flood Tank 2 to a level of approximately 13.8 feet. Set current adjust potentiometer fully clockwise in SFAS Ch. 2.

MALFUNCTIONS/FAILURE TO INSERT:

None.

ACTION/CUES:

1. ACTION: Close Breaker BF 1120 on Bus F11A (CF1A). IRF BF1AC TRUE

CUE: Breaker BF 1120 closed.

2. ACTION: Open Breaker BF 1120 on Bus F11A (CF1A). IRF BF1AC FALSE

CUE: Breaker BF 1120 is locked open.

START TIME:	
NOTE:	Critical steps denoted with a $\sqrt{.}$ Failure to meet any one of these standards for this item constitutes failure. Sequence is NOT assumed unless denoted in the "Comments".
Performance Step: 1 Standard:	Locate the correct procedure. Locates DB-OP-06014, Core Flooding System Procedure, Section 5.2.
Comment:	
Evaluator's Cue:	Provide a copy of Sections 2.0 and 5.2.
Performance Step: 2	Notify the Shift Manager that changing the position of the Test Trip Bypass Switch (TTBS) may result in temporarily increased RPS Source Range NI-1.
Standard:	Informs Shift Manger that changing the position of the Test Trip Bypass Switch (TTBS) may result in temporarily increased RPS Source Range NI-1.
Comment: Evaluator's Cue:	Acknowledge/repeat back.
Performance Step: 3	Obtain the following keys: SFAS CH2 Cabinet Door key.
Standard:	 SFAS TEST TRIP BYPASS key. Obtains keys.
Comment:	

	Performance Step: 4	Signs and dates: Prerequisites completed by:
	Standard:	Signs and dates.
	Comment:	
√	Performance Step: 5	Turn TEST TRIP BYPASS (TTB) switch to REACTOR COOLANT (RC) PRESSURE.
	Standard:	TTB switch selected to the RC PRESSURE position.
	Comment:	
√	Performance Step: 6	Turn and hold the RC (OPER – TEST) Switch to TEST.
	Standard:	Turns and holds the RC (OPER-TEST) switch in the TEST position.
	Comment:	Examinee may use mechanical aid to hold switch in position.
√	Performance Step: 7	Unlock and close BF1120, MCVF01A CF TK 2 ISOL VLV, on MCC F11A.
	Standard:	Contacts an EO to unlock and close Breaker BF1120 on F11A.
	Comment:	

√ Performance Step: 8 Close CF1A, CFT 2 DISCHARGE ISOLATION, using HIS CF1A,

AND record the time.

Standard: Press CLOSE on HIS CF1A, verifies position and records time

closed.

Comment: It is NOT critical to record the time.

√ Performance Step: 9 Open and lock Breaker BF1120 on F11A.

Standard: Verbal communication with an Equipment Operator to open and

lock Breaker BF 1120 on F11A.

Comment:

Evaluator's Cue: When that step is complete: Unit Supervisor directs the

SFAS channel to be returned to normal.

√ **Performance Step: 10** Release the RC (OPER-TEST) switch to the OPER position.

Standard: RC (OPER-TEST) switch released and verified in the OPER

position.

Comment:

√ Performance Step: 11 Reset the following tripped bistables by depressing the RESET button on each bistable as required:

- RC PRESSURE LO TRIP (BA 204)
- RC PRESSURE LO LO TRIP (BA 206)
- RC PRESSURE CHANNEL FAILURE (BA 207).

Standard: RESETS and verifies TRIP light OFF:

- RC PRESSURE LO TRIP (BA 204), [CRITICAL]
- RC PRESSURE LO LO TRIP (BA 206), [CRITICAL]
- RC PRESSURE CHANNEL FAILURE (BA 207), [NOT CRITICAL]

Comment: Reset of BA 204, BA 206 critical; BA 207 not critical.

Performance Step: 12 Verify the following bistables reset:

- RCS PRESSURE LO BLOCK (BA 203)
- RCS PRESSURE LO LO BLOCK (BA 205).

Standard: Verifies Red TRIP light OFF for:

- RCS PRESSURE LO BLOCK (BA 203)
- RCS pressure LO LO BLOCK (BA 205)

Comment:

 $\sqrt{}$ **Performance Step: 13** Turn the TEST TRIP BYPASS switch to OPERATE.

Standard: TEST TRIP BYPASS switch selected to OPERATE.

Comment:

Terminating Cue: This JPM is complete.

Appendix C	Page 7 of 9	Form ES-C-1
	PERFORMANCE INFORMATION	
STOP TIME:	TIME CRITICAL STOP TIME:	

Appendix C	Page 8 of 9	Form ES-C-1
	VERIFICATION OF COMPLETION	

Job Performance Measure No.:	2005 NRC JPM	<u>C</u>	
Examinee's Name:			
Date Performed:			
Facility Evaluator:			
Number of Attempts:			
Time to Complete:			
Question Documentation:			
Question:			
Response:			
Result:	SAT	UNSAT	
Examiner's Signature:			Date:

Appendix C	Page 9 of 9	Form ES-C-1
	JPM CUE SHEET	

INITIAL CONDITIONS:

- The plant is in Mode 3.
- Due to check valve leakage, Core Flood Tank 2 level has been rising.

INITIATING CUE:

The Unit Supervisor directs you to perform Section 5.2 of DB-OP-06014, Core Flood System Procedure, Emergency Closure of Core Flood Tank 2 Isolation Valve CF1A.

Appendix C	Job Performano	e Measure	Form ES-C-1	
	Worksheet			
Facility:	Davis-Besse	Task No.: 0	06-026-05-0100	
Task Title:	Emergency Close a Core Flood Tank Isolation Valve	JPM No.: <u>2</u>	005 NRC JPM C	
K/A Reference:	006 A4.02 4.0 / 3.8	Facility Bank J	PM 089	
Examinee:		NRC Examiner:		
Facility Evaluator:		Date:		
Method of testing:				
Simulated Performa	ance:	Actual Performand	ce: X	
Classro	oom Simulator X	Plant		
READ TO THE EXA	AMINEE			
I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.				
Initial Conditions:	The plant is in Mode 3.			
	 Due to check valve leakag rising. 	e, Core Flood Tank	2 level has been	
Task Standard:	CF1A, Core Flood Tank 2 Isolation Valve, CLOSED and SFAS Channel 2 Test Trip Bypass Switch in OPERATE.			
Required Materials:	als: Copy of DB-OP-06014, Sections 2.0 and 5.2.			

The Unit Supervisor directs you to perform Section 5.2 of DB-OP-06014, Core Flood System Procedure, Emergency Closure of Core Flood Tank

Validation Time: 11 minutes

General References: DB-OP-06014, Revision 10

2 Isolation Valve CF1A.

Initiating Cue:

SIMULATOR SETUP

TASK DESCRIPTION:

Emergency Closure of Core Flood Tank 2 Isolation Valve CF1A.

INITIAL CONDITION:

MODE.

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

Fill Core Flood Tank 2 to a level of approximately 13.8 feet. Set current adjust potentiometer fully clockwise in SFAS Ch. 2.

MALFUNCTIONS/FAILURE TO INSERT:

None.

ACTION/CUES:

1. ACTION: Close Breaker BF 1120 on Bus F11A (CF1A). IRF BF1AC TRUE

CUE: Breaker BF 1120 closed.

2. ACTION: Open Breaker BF 1120 on Bus F11A (CF1A). IRF BF1AC FALSE

CUE: Breaker BF 1120 is locked open.

ST	TART TIME:	
	NOTE:	Critical steps denoted with a $\sqrt{.}$ Failure to meet any one of these standards for this item constitutes failure. Sequence is NOT assumed unless denoted in the "Comments".
	Performance Step: 1 Standard:	Locate the correct procedure. Locates DB-OP-06014, Core Flooding System Procedure, Section 5.2.
	Comment: Evaluator's Cue:	Provide a copy of Sections 2.0 and 5.2.
	Performance Step: 2	Notify the Shift Manager that changing the position of the Test Trip Bypass Switch (TTBS) may result in temporarily increased RPS Source Range NI-1.
	Standard:	Informs Shift Manger that changing the position of the Test Trip Bypass Switch (TTBS) may result in temporarily increased RPS Source Range NI-1.
	Comment: Evaluator's Cue:	Acknowledge/repeat back.
V	Performance Step: 3	Obtain the following keys: • SFAS CH2 Cabinet Door key.
	Standard:	 SFAS TEST TRIP BYPASS key. Obtains keys.
	Comment:	

	Performance Step: 4	Signs and dates:
		Prerequisites completed by:
	Standard:	Signs and dates.
	Comment:	
V	Performance Step: 5	Turn TEST TRIP BYPASS (TTB) switch to REACTOR COOLANT (RC) PRESSURE.
	Standard:	TTB switch selected to the RC PRESSURE position. Observes red light ON
	Comment:	
V	Performance Step: 6	Turn and hold the RC (OPER – TEST) Switch to TEST.
	Standard:	Turns and holds the RC (OPER-TEST) switch in the TEST position.
	Comment:	Examinee may use mechanical aid to hold switch in position.
V	Performance Step: 7	Unlock and close BF1120, MCVF01A CF TK 2 ISOL VLV, on MCC F11A.
	Standard:	Contacts an EO to unlock and close Breaker BF1120 on F11A. Observes blue light OFF
	Comment:	

√ Performance Step: 8 Close CF1A, CFT 2 DISCHARGE ISOLATION, using HIS CF1A,

AND record the time.

Standard: Press CLOSE on HIS CF1A, verifies position by observing green

light ON, red light OFF, and records time closed.

Comment: It is NOT critical to record the time.

√ Performance Step: 9 Open and lock Breaker BF1120 on F11A.

Standard: Verbal communication with an Equipment Operator to open and

lock Breaker BF 1120 on F11A.

Comment:

Evaluator's Cue: When that step is complete: Unit Supervisor directs the

SFAS channel to be returned to normal.

Performance Step: 10 Release the RC (OPER-TEST) switch to the OPER position.

Standard: RC (OPER-TEST) switch released and verified in the OPER

position.

Comment:

Performance Step: 11	Reset the following tripped bistables by depressing the RESET button on each bistable as required:
	RC PRESSURE LO TRIP (BA 204)
	RC PRESSURE LO LO TRIP (BA 206)
	RC PRESSURE CHANNEL FAILURE (BA 207).
Standard:	RESETS and verifies TRIP light OFF:
	RC PRESSURE LO TRIP (BA 204), [CRITICAL]
	RC PRESSURE LO LO TRIP (BA 206), [CRITICAL]
	 RC PRESSURE CHANNEL FAILURE (BA 207), [NOT CRITICAL]
Comment:	Reset of BA 204, BA 206 critical; BA 207 not critical.
Performance Step: 12	Verify the following bistables reset:
	RCS PRESSURE LO BLOCK (BA 203)
	RCS PRESSURE LO LO BLOCK (BA 205).
Standard:	Verifies Red TRIP light OFF for:
	RCS PRESSURE LO BLOCK (BA 203)
	RCS pressure LO LO BLOCK (BA 205)
Comment:	
Performance Step: 13	Turn the TEST TRIP BYPASS switch to OPERATE.
Standard:	TEST TRIP BYPASS switch selected to OPERATE.
Comment:	
Terminating Cue:	This JPM is complete.
STOP TIME:	

Appendix C	Page 7 of 8	Form ES-C-1
	VERIFICATION OF COMPLETION	
Job Performance Measure No.:	2005 NRC JPM C	
	<u> </u>	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
D		
Response:		

SAT UNSAT

Date:

Examiner's Signature:

Result:

Appendix C	Page 8 of 8	Form ES-C-1
	JPM CUE SHEET	

INITIAL CONDITIONS:

- The plant is in Mode 3.
- Due to check valve leakage, Core Flood Tank 2 level has been rising.

INITIATING CUE:

The Unit Supervisor directs you to perform Section 5.2 of DB-OP-06014, Core Flood System Procedure, Emergency Closure of Core Flood Tank 2 Isolation Valve CF1A.

A m m a m dive C		lah Darf		- Manageman	Farm F0 0 4
Appendix C		ormance Vorkshe	e Measure	Form ES-C-1	
			VOINSIIC	,,,,	
Facility:	Davis-Besse)		Task No.:	005-019-01-0100
Task Title:	Swap Runni	ng DHR Loops	<u> </u>	JPM No.:	2005 NRC JPM D
K/A Reference:	005 A4.01	3.6 / 3.4			
Examinee:				NRC Examiner	:
Facility Evaluator:				Date:	
Method of testing:					
Simulated Performa Classro		Simulator	X	Actual Perform	ance: X
READ TO THE EX	AMINEE				
I will explain the init cues. When you co Measure will be sat	omplete the ta				

Initial Conditions:

- The plant is in Mode 5, 70 psig and 145°F.
- Pressurizer level is 80 inches.
- Decay Heat Loop 1 is operating and aligned for purification using the Makeup and Purification System.

Task Standard: DH Pump 2 running, DH Pump 1 and stopped, and all flow through DH Loop 2.

Required Materials: Copy of DB-OP-06012, Section 2.0 with non-applicable limits and

PRECAUTIONS crossed out.

Copy of DB-OP-06012, Section 3.11

General References: DB-OP-06012, Revision 23

The Unit Supervisor directs you to swap from DH Loop 1 to DH Loop 2 Initiating Cue:

for RCS Cooling per DB-OP-06012, DH/LPI Operating Procedure.

Time Critical Task: NO

Validation Time: 10 minutes

SIMULATOR SETUP

TASK DESCRIPTION:

Swap Decay Heat Pumps During Decay Heat Removal.

INITIAL CONDITION:

Mode 5, DH Train 1 In Service RCS at 70 psig and 145°F.

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

RCS aligned for purification via DH Train 1 using M/U and Purification System (DH 33 and DH 61 open).

CCW non-essential loads are on Loop 1.

Open in CAEP LUDH1PURF in OPS directory.

MALFUNCTIONS/FAILURE TO INSERT:

None.

ACTION/CUES:

1. ACTION: CLOSE DH 61 and DH 33.

OPEN DH 32.

CUE: DH 61 and DH 33 are CLOSED

DH 32 is OPEN.

2. ACTION: EO standing by at DH Pump 2.

CUE: I am standing by at DH Pump 2.

(Denote Critical Steps with a check mark)

START	TIME:	

NOTE: Critical steps denoted with a $\sqrt{ }$. Failure to meet any one of

these standards for this item constitutes failure. Sequence

is NOT assumed unless denoted in the "Comments".

Performance Step: 1 Locate the correct procedure section.

Standard: Identifies Section 3.11, as the correct procedure section.

Comment: Provide trainee with a copy of procedure Section 2.0 and

3.11 with all Prerequisites signed off.

Performance Step: 2 IF the DH Loop 1 is aligned for purification using the MU and

Purification System, $\underline{\text{THEN}}$ perform the following:

a. Close DH 61, DH PUMP 1 DISCHARGE TO MU & PURIF AND SFP DEMIN ISO.

b. Close DH 33, DH PUMP 1 DH PUMP 1 SUCTION FROM

MU & PURIF DEMIN.

IF DH Loop 2 will be aligned for purification using the MU and Purification System, THEN open DH 32, DH PUMP 2

SUCTION FROM MU&P DEMIN.

Standard: Dispatch an Equipment Operator to:

CLOSE DH 61, DH Pump 1-1 Disch. to SFP & MU&P.

• CLOSE DH 33, DH Pump 1-1 suction from MU&P Demin.

OPEN DH 32, DH Pump 1-2 suction from MU&P Demin.

Comment:

Evaluator's Cue: (If asked) DHR Train 1 is on purification using the MU and

Purification System.

Performance Step: 3 Verify DH 1A, DH PUMP 2 DISCHARGE TO RCS, is open.

Standard: Verifies DH1A OPEN.

Comment:

Evaluator's Cue: (After this step is completed) The CCW Non-Essential

Header is being supplied from CCW Loop 1.

Performance Step: 4 Verify open CC 1469, CC OUTLET FROM DH COOLER 2, using

HIS 1469.

Standard: Presses OPEN on HIS 1469 and/or verifies valve OPEN.

Comment:

Performance Step: 5 Station an Equipment Operator at DH Pump 2.

Standard: Dispatches an Equipment Operator to DH Pump 2.

Comment:

√ Performance Step: 6 START DH Pump 2 using HIS DH6A.

Standard: DH Pump 2 running.

Comment:

√ Performance Step: 7 Position the following valves as necessary to slowly raise DH

Loop 2 flow as observed on FYI DH2A:

DH 14A, DH COOLER 2 OUTLET FLOW CONTROL

VALVE, using HIC DH 14A.

• DH 13A, DH COOLER 2 BYPASS FLOW CONTROL

VALVE, using HIC DH 13A.

Standard: Using HIC DH 14A and HIC DH 13A to control DH 14A and

DH 13A slowly raises DH Loop 2 flow while maintaining total flow

≤ 2800 gpm.

Comment: Performance Steps 7 and 8 are performed concurrently until

all flow is through Loop 2.

√ Performance Step: 8 Position the following valves as necessary to reduce DH Loop 1.

flow as observed on FYI DH2B, until all DH System flow is

through DH Loop 2:

Standard: Using HIC DH 14B and HIC DH 13B to control DH 14B and DH

13B, slowly reduces flow until all flow is through DH Loop 2.

Comment: Performance Steps 7 and 8 are performed concurrently until

all flow is through Loop 2.

Performance Step: 9 Stop DH Pump 1 using HIS DH6B.

Standard: DH Pump 1 stopped.

Comment:

Evaluator's Cue:

Performance Step: 10 Close CC 1467, CC OUTLET FROM DH COOLER 1, using HIS

1467.

Standard: CC 1467 closed.

Comment:

Appendix C	Page 6 of 8	Form ES-C-1	
	PERFORMANCE INFORMATION		
Terminating Cue:	This JPM is complete.		
STOP TIME:	TIME CRITICAL STOP TIME	<u>:</u>	

Appendix C	Page 7 of 8	Form ES-C-1
	VERIFICATION OF COMPLETION	
Job Performance Measure No.:	2005 NRC JPM D	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Number of Attempts.		
Time to Complete:		
Question Documentation:		

SAT ____ UNSAT ____

Date:

Examiner's Signature:

Question:

Response:

Result:

INITIAL CONDITIONS:

- The plant is in Mode 5, 70 psig and 145°F.
- Pressurizer level is 80 inches.
- Decay Heat Loop 1 is operating and aligned for purification using the Makeup and Purification System.

INITIATING CUE:

The Unit Supervisor directs you to swap from DH Loop 1 to DH Loop 2 for RCS Cooling per DB-OP-06012, DH/LPI Operating Procedure.

Appendix C		Job Performa	nce Measure	Form ES-C-1
		Work	sheet	
Facility:	Davis-Besse		Task No.:	005-019-01-0100
Task Title:	Swap Runni	ng DHR Loops	JPM No.:	2005 NRC JPM D
K/A Reference:	005 A4.01	3.6 / 3.4		
Examinee:			NRC Examiner	.
Facility Evaluator:			Date:	
Method of testing:				
Simulated Perform Classr		Simulator X	Actual Perform Plant	ance: X
READ TO THE EX	AMINEE			
•	omplete the ta	which steps to sim sk successfully, the	-	nd provide initiating Job Performance
Initial Conditions:	• The p	plant is in Mode 5, 7	70 psig and 125°F.	

- Pressurizer level is 80 inches.
- Decay Heat Loop 1 is operating.

Task Standard:

DH Pump 2 running, DH Pump 1 and stopped, and all flow through DH Loop 2.

Required Materials:

- Copy of DB-OP-06012, Section 2.0 with non-applicable limits and PRECAUTIONS crossed out.
- Copy of DB-OP-06012, Section 3.11

General References: DB-OP-06012, Revision 23

Initiating Cue: The Unit Supervisor directs you to swap from DH Loop 1 to DH Loop 2

for RCS Cooling per DB-OP-06012, DH/LPI Operating Procedure.

Steps 3.11.1 - 3.11.7 are complete.

Time Critical Task: NO

Validation Time: 30 minutes

SIMULATOR SETUP

TASK DESCRIPTION:

Swap Decay Heat Pumps During Decay Heat Removal.

INITIAL CONDITION:

Mode 5, DH Train 1 In Service RCS at 70 psig and 125°F.

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

RCS aligned for purification via DH Train 1 using M/U and Purification System (DH 33 and DH 61 open).

CCW non-essential loads are on Loop 1.

Open in CAEP LUDH1PURF in OPS directory.

MALFUNCTIONS/FAILURE TO INSERT:

None.

ACTION/CUES:

1. ACTION: CLOSE DH 61 and DH 33.

OPEN DH 32.

CUE: DH 61 and DH 33 are CLOSED

DH 32 is OPEN.

2. ACTION: EO standing by at DH Pump 2.

CUE: I am standing by at DH Pump 2.

(Denote Critical Steps with a check mark)

START TIME:	
NOTE:	Critical steps denoted with a $\sqrt{.}$ Failure to meet any one of these standards for this item constitutes failure. Sequence is NOT assumed unless denoted in the "Comments".
NOTE:	Provide trainee with a copy of procedure Section 2.0 and 3.11 with all Prerequisites signed off, and steps signed off through 3.11.7.
Performance Step: 1 Standard:	Verify DH 1A, DH PUMP 2 DISCHARGE TO RCS, is open. Verifies DH1A OPEN by observing Red light ON.
Comment:	
Performance Step: 2 Standard:	Verify Non-Essential Header is being supplied from Loop 1 Verifies CC-2645, CC-4095, and CC-5097 are open by observing red lights ON
Comment:	
√ Performance Step: 3	Verify open CC 1469, CC OUTLET FROM DH COOLER 2, using HIS 1469.
Standard:	Presses OPEN on HIS 1469 and observes red light ON, green light OFF.
Comment:	

Performance Step: 4 Station an Equipment Operator at DH Pump 2.

Standard: Dispatches an Equipment Operator to DH Pump 2.

Comment:

Evaluator Cue: An EO is stationed at the pump

Note: May announce starting DH Pump 2 prior to the action

√ Performance Step: 5 START DH Pump 2 using HIS DH6A.

Standard: Places DH Pump 2 control switch to START. Observes green

light OFF, red light ON, amps rising

Comment:

 $\sqrt{}$ **Performance Step: 6** Position the following valves as necessary to slowly raise DH

Loop 2 flow as observed on FYI DH2A:

DH 14A, DH COOLER 2 OUTLET FLOW CONTROL

VALVE, using HIC DH 14A.

DH 13A, DH COOLER 2 BYPASS FLOW CONTROL

VALVE, using HIC DH 13A.

Standard: Using HIC DH 14A and HIC DH 13A to control DH 14A and

DH 13A slowly raises DH Loop 2 flow while maintaining total flow

≥ 2800 gpm. (AND less than 4300 gpm per pump)

Comment: Performance Steps 7 and 8 are performed concurrently until

all flow is through Loop 2.

Appendix C Page 5 of 7 Form ES-C-1
PERFORMANCE INFORMATION

√	Performance Step: 7	Position the following valves as necessary to reduce DH Loop 1 flow as observed on FYI DH2B, until all DH System flow is through DH Loop 2:
	Standard:	Using HIC DH 14B and HIC DH 13B to control DH 14B and DH 13B, slowly reduces flow until all flow is through DH Loop 2.
	Comment:	Performance Steps 7 and 8 are performed concurrently until all flow is through Loop 2.
	Performance Step: 8	Stop DH Pump 1 using HIS DH6B.
	Standard:	Places DH Pump 1 control switch in STOP. Observes green light ON, red light OFF, and amps lower to ZERO
	Comment:	
	Evaluator's Cue:	
	Performance Step: 9	Close CC 1467, CC OUTLET FROM DH COOLER 1, using HIS 1467.
	Standard:	Press CC 1467 CLOSE pushbutton. Observes green light ON, red light OFF
	Comment:	
Те	rminating Cue:	This JPM is complete.
ST	OP TIME:	

Appendix C	Page 6 of 7	Form ES-C-1
Appendix C	rage o oi r	1 01111 L3-C-1
	VERIFICATION OF COMPLETION	

Job Performance Measure No.:	2005 NRC JPM I	<u>D</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Evaminer's Signature			Date:	

INITIAL CONDITIONS:

- The plant is in Mode 5, 70 psig and 125°F.
- Pressurizer level is 80 inches.
- Decay Heat Loop 1 is operating.

INITIATING CUE:

The Unit Supervisor directs you to swap from DH Loop 1 to DH Loop 2 for RCS Cooling per DB-OP-06012, DH/LPI Operating Procedure. Steps 3.11.1 – 3.11.7 are complete.

Appendix C	Job Performance Measure Worksheet		Form ES-C-1
Facility:	Davis-Besse	Task No.:	045-012-01-0100
Task Title:	Shutdown the Main Turbine/Generator	JPM No.:	2005 NRC JPM E
K/A Reference:	045 A3.11 2.6 / 2.9		
Examinee:		NRC Examiner:	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	nce:	Actual Performa	ance: X
Classro	om SimulatorX	Plant	<u></u>
-	 A plant shutdown is in p warning. The operating crew has preparation for removing 	e objective for this J progress in response completed Step 3.2 g the main turbine fr	e to a severe weather 5 of DB-OP-06903, in
Task Standard:	Main Turbine tripped and AC	CB OPEN.	
Required Materials:	DB-OP-06903, Pages 22 – 2	25.	
General References	: DB-OP-06903, Plant Shutdo	own and Cooldown,	Revision 18
Initiating Cue:	Beginning at the CAUTION main turbine/generator from		tep 3.26, remove the
Time Critical Task:	NO		

Validation Time:

7 minutes

SIMULATOR SETUP

- Turbine Generator synchronized at 10-20 Mwe.
- Controls aligned as if DB-OP-06903 has been performed up through Step 3.25.
- Block the automatic and manual opening of ACB 34560.

ST	ART TIME:	
	Performance Step: 1 Standard:	Read CAUTION Step 3.26. Reads CAUTION before beginning Step 3.26.
	Comment: Evaluator's Cue:	Provide a copy of DB-OP-06903, pages 22 – 24.
	Performance Step: 2 Standard:	Null GEN FIELD XFER VOLTS. GEN FIELD XFER VOLTS Meter reads zero.
	Comment:	
	Performance Step: 3 Standard: Comment:	Place HIS 6011, VOLTAGE REG TRANSFER to MAN. VOLTAGE REG TRANSFER selected to MAN.
√	Performance Step: 4 Standard:	Trip the Turbine, using EMERGENCY TRIP pushbutton. EMERGENCY TRIP pushbutton depressed.
	Comment:	

Performance Step: 5 Check all Stop Valves and Control valves are closed.

Standard: Verifies all Stop Valves and Control Valves closed.

Comment:

Performance Step: 6 When annunciator 16-6-C, GEN REV PWR/ANTI-MTR TRIP

alarms then perform the following:

Check:

ACB 34560 is open using, HIS 6111.

ACB 34561 is open using, HIS 6113.

Power is not flowing on the main generator as indicated by
 (1) J1 6003 MEGAWATTS indicates zero; (2) XI6005

MEGAVARS indicates zero; (3) Turbine Generator speed is

reducing below 1800 rpm.

Standard: Recognizes ACB 34560 did NOT open and attempts to open it

using HIS 6111.

Comment:

 $\sqrt{}$ **Performance Step: 7** If power if flowing on the main generator then take action to

isolate the main generator from the grid:

Standard: Opens ACB 34563.

Comment:

Performance Step: 8 Verify the GENERATOR FIELD BREAKER is open, using HIS

6010.

Standard: Verifies GENERATOR FIELD BREAKER open.

Comment:

Appendix C	Page 5 of 7	Form ES-C-1
	PERFORMANCE INFORMATION	
Performance Step: 9	Verify the EXCITER FIELD BREAKER is ope	n, using HIS 6021.
Standard:	Verifies EXCITER FIELD BREAKER open.	
Comment:		
Terminating Cue:	The EXCITER FIELD BREAKER is verified complete.	open, this JPM is
STOP TIME:	TIME CRITICAL STOP TIME	i:

Appendix C	Page 6 of 7	Form ES-C-1
	VERIFICATION OF COMPLETION	

Job Performance Measure No.:	2005 NRC JPM I	<u> </u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

INITIAL CONDITIONS:

- A plant shutdown is in progress in response to a severe weather warning.
- The operating crew has completed Step 3.25 of DB-OP-06903, in preparation for removing the main turbine from service.

INITIATING CUE:

Beginning at the CAUTION statement prior to Step 3.26, remove the main turbine/generator from service.

Appendix C	Job Performa Work	Form ES-C-1		
Facility:	Davis-Besse	Task No.:	045-012-01-0100	
Task Title:	Shutdown the Main Turbine/Generator	JPM No.:	2005 NRC JPM E	
K/A Reference:	045 A3.11 2.6 / 2.9			
Examinee:		NRC Examiner	:	
Facility Evaluator:		Date:		
Method of testing:				
Simulated Performa	nce:	Actual Performa	ance: X	
Classro	om SimulatorX	Plant	<u></u>	
-	 A plant shutdown is in p warning. The operating crew has preparation for removing 	e objective for this J rogress in response completed Step 3.2 g the main turbine fr	e to a severe weather 5 of DB-OP-06903, in	
Task Standard:	Main Turbine tripped and ACB OPEN.			
Required Materials:	DB-OP-06903, Pages 22 – 25.			
General References	DB-OP-06903, Plant Shutdown and Cooldown, Revision 18			
Initiating Cue:	Beginning at the CAUTION statement prior to Step 3.26, remove the main turbine/generator from service.			
Time Critical Task:	NO			

Validation Time:

7 minutes

SIMULATOR SETUP

- Turbine Generator synchronized at 10-20 Mwe.
- Controls aligned as if DB-OP-06903 has been performed up through Step 3.25.
- Block the automatic and manual opening of ACB 34560.

(Denote Critical Steps with a check mark)
START TIME:

Performance Step: 1 Read CAUTION Step 3.26.

Standard: Reads CAUTION before beginning Step 3.26.

Comment:

Evaluator's Cue: Provide a copy of DB-OP-06903, pages 22 – 24.

Performance Step: 2 Null GEN FIELD XFER VOLTS.

Standard: Place MANUAL switch to LOWER until GEN FIELD XFER

VOLTS Meter reads zero.

Comment:

Performance Step: 3 Place HIS 6011, VOLTAGE REG TRANSFER to MAN.

Standard: VOLTAGE REG TRANSFER selected to MAN.

Comment:

√ Performance Step: 4 Trip the Turbine, using EMERGENCY TRIP pushbutton.

Standard: EMERGENCY TRIP pushbutton depressed. Observes Green

RESET light OFF, Red TRIPPED light ON

Performance Step: 5 Check all Stop Valves and Control valves are closed.

Standard: Verifies all Stop Valves and Control Valves closed. Observes

stop valve green indication, control valve 0% valve position

Comment:

Performance Step: 6 When annunciator 16-6-C, GEN REV PWR/ANTI-MTR TRIP

alarms then perform the following:

Check:

ACB 34560 is open using, HIS 6111.

ACB 34561 is open using, HIS 6113.

Power is not flowing on the main generator as indicated by
 (1) J1 6003 MEGAWATTS indicates zero; (2) XI6005

MEGAVARS indicates zero; (3) Turbine Generator speed is

reducing below 1800 rpm.

Standard: Recognizes ACB 34560 did NOT open

Comment:

 $\sqrt{}$ **Performance Step: 7** If power if flowing on the main generator then take action to

isolate the main generator from the grid:

Standard: Obtains switch handle and rotates to TRIP position and Opens

ACB 34563. Observes generator frequency lowering.

Comment:

Performance Step: 8 Verify the GENERATOR FIELD BREAKER is open, using HIS

6010.

Standard: Verifies GENERATOR FIELD BREAKER open by observing

green light ON.

Performance Step: 9	Verify the EXCITER FIELD BREAKER is open, using HIS 6021.
Standard:	Verifies EXCITER FIELD BREAKER open by observing green light ON.
Comment:	
Terminating Cue:	The EXCITER FIELD BREAKER is verified open, this JPM is complete.
STOP TIME:	

Appendix C	Page 6 of 7	Form ES-C-1
	VERIFICATION OF COMPLETION	

Job Performance Measure No.:	2005 NRC JPM	<u>E</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

INITIAL CONDITIONS:

- A plant shutdown is in progress in response to a severe weather warning.
- The operating crew has completed Step 3.25 of DB-OP-06903, in preparation for removing the main turbine from service.

INITIATING CUE:

Beginning at the CAUTION statement prior to Step 3.26, remove the main turbine/generator from service.

Appendix C	Job Performanc	e Measure	Form ES-C-1
	Workshe	eet	
Facility:	Davis-Besse	Task No.:	000-005-01-0100
Task Title:	Energize Bus D2 from Bus D1	JPM No.:	2005 NRC JPM F
K/A Reference:	APE 056 AA2.14 (4.4/4.6) 064 A4.10 (3.3/3.4)		
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performation Classroom		Actual Performa Plant	ance: X
READ TO THE EXA	MINEE		
	al conditions, which steps to simula mplete the task successfully, the ol sfied.		
Initial Conditions:	 A loss of off-site power has Both AFW pumps are inope MU/HPI/PORV cooling has SBODG is unavailable. 	erable.	
Task Standard:			
Required Materials:	DB-OP-02000, Attachment 2		
General References	: DB-OP-02000, Revision 15		
Initiating Cue:	•	The US directs you to restore power to D2 bus from D1 bus in accordance with Attachment 2, Section 3.0 of DB-OP-02000 in order to start the MDFP.	
Time Critical Task:	NO		

Validation Time: 15 minutes

SIMULATOR SETUP

Reset to IC:

Ensure F13 is supplied from F1.

(Denote Critical Steps with a check mark)				
START TIME:				
Performance Step: 1 Standard:	Verify AD301, SBODG BKR is open in the Control Room. Candidate verifies AD301, SBODG BKR is open in the Control Room.			
Comment:				
Performance Step: 2 Standard:	Verify AD205, XFMR BDF6 is open in the Control Room. Candidate verifies AD205, XFMR BDF6 is open in the Control Room.			
Comment:				
Performance Step: 3 Standard:	Verify AD206, CLNG WTR PMP 2 is open in the Control Room. Candidate verifies AD206, CLNG WTR PMP 2 is open in the Control Room.			
Comment:				
Performance Step: 4	Place AD201, STA AIR CMPRSR 2 in lock out in the Control			

Room.

Standard: Candidate places AD201, STA AIR CMPRSR 2 in lock out in the

Control Room.

Performance Step: 5	Verify AD202, CLNG TWR MU PMP 2 is open in the Control Room.
Standard:	Candidate verifies AD202, CLNG TWR MU PMP 2 is open in the Control Room.
Comment:	
Performance Step: 6 Standard:	Verify AD204, HTR DRN PMP 2 is open in the Control Room. Candidate verifies AD204, HTR DRN PMP 2 is open in the Control Room.
Comment:	
Performance Step: 7 Standard:	Verify AD207, CNDS PMP 2 is open in the Control Room. Candidate verifies AD207, CNDS PMP 2 is open in the Control Room.
Comment:	
Performance Step: 8	Verify AD210, MOTOR DRIVEN FEED PUMP is open in the Control Room.
Standard:	Candidate verifies AD210, MOTOR DRIVEN FEED PUMP is

open in the Control Room.

√ Performance Step: 9 Open ADDD2, HIS 6228, ABDDP. Place in trip. Verify green.

light ON, red light OFF.

Standard: Candidate opens ADDD2, HIS 6228, ABDDPand places in trip.

Verifies green light ON, red light OFF.

Comment:

√ Performance Step: 10 Place D1 SYNC SELECT in the BKR to D2 position. Locate and

insert Synch key. Rotate to D2 position.

Standard: Candidate places D1 SYNC SELECT in the BKR to D2 position.

Locates and inserts Synch key. Rotates to D2 position.

Comment:

√ Performance Step: 11 Close AD110, HIS 6233, AD110. Place in close, red ON, green.

OFF.

Standard: Candidate closes AD110, HIS 6233, ADD110. Places in close,

red ON, green OFF.

Comment:

Performance Step: 12 Verify D2 is energized and check voltage.

Standard: Candidate verifies D2 is energizes and checks voltage.

Comment:

Performance Step: 13 Place D1 SYNC SELECT in the OFF position.

Standard: Candidate places D1 SYNC SELECT in the OFF position.

√ **Performance Step: 14** Close AD2DF7.

Standard: Candidate closes AD2DF7.

Comment:

Performance Step: 15 Verify BDF7 is closed.

Standard: Candidate verifies BDF7 is closed.

Comment:

Performance Step: 16 Determine load.

Standard: Candidate verifies load is approximately 2700 KW.

Comment: Applicant determines MU/HPI cooling is established (EDG is

loaded with a MU Pump and HPI/LPI piggybacked), the EDG load shall be reduced to allow the MDFP to be started without

exceeding the 200 hr rating of 2946 KW.

Performance Step: 17 Verify CTMT lights de-energized.

Standard: Check CTMT light switches OFF.

Comment: CTMT lights are off at power.

Performance Step: 18 Verify PWTP2 is OFF.

Standard:

Comment: Primary Water System has been abandoned.

Performance Step: 19 Verify CTMT Recirc Fan 2 is off.

Standard: Check CTMT Recirc Fan 2 switch.

Comment: Off due to initial loss of off-site power.

Performance Step: 20 Verify BAAT 2 Pump is off.

Standard: Check BAAT 2 Pump switch.

Comment:

Performance Step: 21 Verify essential Pressurizer heaters off.

Standard: Check Pressurizer heater switches off.

Comment: Heaters off due to MU/HPI feed and bleed lineup.

√ Performance Step 22: Place turn Gear Motor in stop.

Standard: Candidate places turn gear motor in stop.

Comment:

✓ Performance Step: 23 Place Bearing Lift Pumps (6 pumps) in stop.
 Standard: Candidate places Bearing lift Pumps in stop.

		FERI GRIMANCE IN GRIMATION
	Performance Step: 24	Verify Hydrogen Dilution Blower 2 off.
	Standard:	Check Hydrogen Dilution Blower 2 switches off.
	Comment:	Dilution Blower only started for LBLOCA.
√	Performance Step: 25 Standard:	IF MCC F13 is on EDG 2, then place Turning Gear Pump in stop. Candidate places Turning Gear Pump in stop.
	Comment:	
Te	rminating Cue:	When load stripping is complete in accordance with Attachment 2, Section 6.0 this JPM is complete.
ST	OP TIME:	TIME CRITICAL STOP TIME:

Appendix C	Page 9 of 10	Form ES-C-1
	VERIFICATION OF COMPLETION	

Job Performance Measure No.:	2005 NRC JPM	<u>E</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

INITIAL CONDITIONS:

- A loss of off-site power has occurred.
- Both AFW pumps are inoperable.
- MU/HPI/PORV cooling has been initiated.
- SBODG is unavailable.

INITIATING CUE:

The US directs you to restore power to D2 bus from D1 bus in accordance with Attachment 2, Section 3.0 of DB-OP-02000 in order to start the MDFP.

Appendix C	Job Performance	e Measure	Form ES-C-1
	Workshe	eet	
Facility:	Davis-Besse	Task No.:	000-005-01-0100
Task Title:	Energize Bus D2 from Bus D1	JPM No.:	2005 NRC JPM F
K/A Reference:	APE 056 AA2.14 (4.4/4.6) 064 A4.10 (3.3/3.4)		
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performance: Actual Performance: X			ance: X
Classroom SimulatorX Plant			<u></u>
READ TO THE EXA	AMINEE		
	ial conditions, which steps to simula implete the task successfully, the object.		
Initial Conditions:	 A loss of off-site power has Both AFW pumps are inope MU/HPI/PORV cooling has SBODG is unavailable. 	erable.	

Task Standard:

Bus D2 is stripped and ready for starting the MDFP

Required Materials: DB-OP-02000, Attachment 2

General References: DB-OP-02000, Revision 15

Initiating Cue: The US directs you to restore power to D2 bus from D1 bus in

accordance with Attachment 2, Section 3.0 of DB-OP-02000 in order to start the MDFP. Inform the US when the bus is ready for starting the

MDFP

Time Critical Task: NO

Validation Time: 15 minutes

SIMULATOR SETUP

Reset to IC:

Ensure F13 is supplied from F1.

(Denote Critical Steps with a check mark)			
START TIME:			
Performance Step: 1 Standard:	Verify AD301, SBODG BKR is open in the Control Room. Candidate verifies AD301, SBODG BKR is open in the Control Room. Observes Green light on, red light off.		
Comment:			
Performance Step: 2 Standard:	Verify AD205, XFMR BDF6 is open in the Control Room. Candidate verifies AD205, XFMR BDF6 is open in the Control Room. Observes Green light on, red light off.		
Comment:			
Performance Step: 3 Standard:	Verify AD206, CLNG WTR PMP 2 is open in the Control Room. Candidate verifies AD206, CLNG WTR PMP 2 is open in the Control Room. Observes Green light on, red light off.		
Comment:			
Porformanco Ston: 4	Place AD201 STA AIR CMRPSP 2 in lock out in the Control		

Performance Step: 4 Place AD201, STA AIR CMPRSR 2 in lock out in the Control

Room.

Standard: Candidate places AD201, STA AIR CMPRSR 2 in lock out in the

Control Room.

Performance Step: 5	Verify AD202, C	LNG TWR MU PMP :	2 is open in the Control
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Room.

Standard: Candidate verifies AD202, CLNG TWR MU PMP 2 is open in the

Control Room. Observes Green light on, red light off.

Comment:

Performance Step: 6 Verify AD204, HTR DRN PMP 2 is open in the Control Room.

Standard: Candidate verifies AD204, HTR DRN PMP 2 is open in the

Control Room. Observes Green light on, red light off.

Comment:

Performance Step: 7 Verify AD207, CNDS PMP 2 is open in the Control Room.

Standard: Candidate verifies AD207, CNDS PMP 2 is open in the Control

Room. Observes Green light on, red light off.

Comment:

Performance Step: 8 Verify AD210, MOTOR DRIVEN FEED PUMP is open in the

Control Room.

Standard: Candidate verifies AD210, MOTOR DRIVEN FEED PUMP is

open in the Control Room. Observes Green light on, red light off.

√ **Performance Step: 9** Open ABDD2, HIS 6228, ABDDP. Place in trip. Verify green

light ON, red light OFF.

Standard: Candidate opens ABDD2, HIS 6228, ABDDP and places in trip.

Verifies green light ON, red light OFF.

Comment:

√ Performance Step: 10 Place D1 SYNC SELECT in the BKR to D2 position. Locate and

insert Synch key. Rotate to D2 position.

Standard: Candidate places D1 SYNC SELECT in the BKR to D2 position.

Locates and inserts Synch key. Rotates to D2 position.

Comment:

√ Performance Step: 11 Close AD110, HIS 6233, AD110. Place in close, red ON, green.

OFF.

Standard: Candidate closes AD110, HIS 6233, ADD110. Places in close,

red ON, green OFF.

Comment:

Performance Step: 12 Verify D2 is energized and check voltage.

Standard: Candidate verifies D2 is energizes and checks voltage at

approximately 4200 volts.

Performance Step: 13 Place D1 SYNC SELECT in the OFF position.

Standard: Candidate places D1 SYNC SELECT in the OFF position.

Comment:

Performance Step: 14 Close AD2DF7.

Standard: Candidate verifies AD2DF7 is closed.

Comment:

Performance Step: 15 Verify BDF7 is closed.

Standard: Candidate verifies BDF7 is closed.

Comment:

Performance Step: 16 Determine load.

Standard: Candidate verifies load is approximately 2700 KW.

Comment: Applicant determines MU/HPI cooling is established (EDG is

loaded with a MU Pump and HPI/LPI piggybacked), the EDG load shall be reduced to allow the MDFP to be started without

exceeding the 200 hr rating of 2946 KW.

Performance Step: 17 Verify CTMT lights de-energized.

Standard: Check CTMT light switches OFF.

Comment: CTMT lights are off at power.

Performance Step: 18 Verify PWTP2 is OFF.

Standard:

Comment: Primary Water System has been abandoned.

Performance Step: 19 Verify CTMT Recirc Fan 2 is off.

Standard: Check CTMT Recirc Fan 2 switch.

Comment: Off due to initial loss of off-site power.

Performance Step: 20 Verify BAAT 2 Pump is off.

Standard: Check BAAT 2 Pump switch.

Comment:

Performance Step: 21 Verify essential Pressurizer heaters off.

Standard: Check Pressurizer heater switches off.

Comment: Heaters off due to MU/HPI feed and bleed lineup.

√ Performance Step 22: Place turn Gear Motor in stop.

Standard: Candidate places turn gear motor in stop or lockout. Observes

green light on if in stop, or green and amber lights on if in lockout

√ Performance Step: 23 Standard:		Place Bearing Lift Pumps (6 pumps) in stop. Candidate places Bearing lift Pumps in stop or lockout. Observes green light on if in stop, or green and amber lights on if in lockout
	Comment:	
	Performance Step: 24 Standard:	Verify Hydrogen Dilution Blower 2 off. Check Hydrogen Dilution Blower 2 switches off.
	Comment:	Dilution Blower only started for LBLOCA.
V	Performance Step: 25 Standard:	IF MCC F13 is on EDG 2, then place Turning Gear Pump in stop. Candidate places Turning Gear Pump in stop or lockout. Observes green light on if in stop, or green and amber light son if in lockout
	Comment:	
	oth Operator Note: en the Turning Gear Pun	np is in STOP/LOCKOUT, set the PLU for F13 to ZERO
Ter	minating Cue:	When load stripping is complete in accordance with Attachment 2, Section 6.0 this JPM is complete.
ST	OP TIME:	

Appendix C	Page 9 of 10	Form ES-C-1
	VERIFICATION OF COMPLETION	

Job Performance Measure No.:	2005 NRC JPM	<u>E</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

INITIAL CONDITIONS:

- A loss of off-site power has occurred.
- Both AFW pumps are inoperable.
- MU/HPI/PORV cooling has been initiated.
- SBODG is unavailable.

INITIATING CUE:

The US directs you to restore power to D2 bus from D1 bus in accordance with Attachment 2, Section 3.0 of DB-OP-02000 in order to start the MDFP. Inform the US when the bus is ready for starting the MDFP

Appendix C	Job Performa	Form ES-C-1	
	Work	sheet	
Facility:	Davis-Besse	Task No.:	000-058-05-0100
Task Title:	Monitor and Control CTMT Conditions Using DB-OP-02000 Table 3	JPM No.: <u>),</u>	2005 NRC JPM G
K/A Reference:	022 A3.01 4.1 / 4.3		
Examinee:		NRC Examiner:	
Facility Evaluator:	or: Date:		
Method of testing:			
Simulated Performa Classro		Actual Performa Plant	nce: X

READ TO THE EXAMINEE

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

Initial Conditions:

- A large LOCA caused an SFAS actuation.
- The operating crew is at DB-OP-02000, Step 10.23.
- Transfer to the emergency sump is complete.
- Hydrogen analyzers have been placed in service.
- Latest CTMT emergency sump boron sample is 2650 ppm.

Task Standard: CAC #1 running in slow and outlet control valve OPEN. H2 Dilution

Blowers in operation

Required Materials: DB-OP-02000, Step 10.23 and Table 3, Revision 15

DB-OP-06016, Section 5.0, Revision 19 DB-OP-06502, Section 5.2, Revision 06

General References: DB-OP-02000, Revision 15

Initiating Cue: The Unit Supervisor has assigned you to perform DB-OP-02000,

Step 10.23, Monitor and Control CTMT Conditions Using Table 3.

The Shift Manager has given permission to block and reposition

components as necessary.

Appendix C	Job Performance Measure	Form ES-C-1
	Worksheet	

Time Critical Task: NO

Validation Time: 22 minutes

SIMULATOR SETUP

- Any at power I/C.
- Initiate a large break LOCA with a coincident loss of off-site power and Bus D1 on electrical fault.
- Perform actions to make it appear that the crew has been responding to the event.
- Block automatic start of CAC #1.
- CLOSE SW 1356.
- (If applicable) block automatic stroking of SW 1356 when CAC #1 is started manually.
- FREEZE simulator and snap I/C with CTMT Pressure between ACTION LEVEL 1 and ACTION LEVEL 2.

(Denote Critical	Steps	with a	check	mark)
------------------	-------	--------	-------	-------

ST	CART TIME:	
	Performance Step: 1 Standard:	Review DB-OP-02000, Step 10.23. Implement TABLE 3.
	Comment: Evaluator's Cue:	Provide a copy of Step 10.23 and then TABLE 3.
	Performance Step: 2 Standard:	Determine CTMT Pressure. Recognizes Action Level 1 applies (CTMT Pressure > 18.4 PSIA < 32 PSIA).
	Comment:	
	Performance Step: 3 Standard:	Verify SFAS Incident Level 1 through 3 using Table 2.
	Comment:	
	Evaluator's Cue:	Another RO is verifying SFAS Incident Level 1 through 3 actuation using Table 2. Perform the next step.

Performance Step: 4 Verify proper operation of Containment Air Coolers during SFAS

level 2 Actuation. Refer to DB-OP-06016, Containment Air

Cooling System Procedure.

Standard: Refers to DB-OP-06016 and determines Section 5.0 applies.

Comment:

Evaluator's Cue: Provide a copy of DB-OP-06016, Section 5.0 when the

Candidate determines that it applies.

Performance Step: 5 Verify Prerequisite.

Standard: From initial conditions or current plant condition, determines

SFAS Incident Level 2 has occurred.

Comment:

Performance Step: 6 Verify two Containment Air Cooler (CAC) Fans are running in

SLOW speed.

Standard: Recognizes < two CAC Fans are running in SLOW speed.

Comment:

√ Performance Step: 7 Shift CAC Fan #1 to SLOW speed.

Standard: Using HIS5031, places CAC #1 in SLOW.

Comment: The Candidate may perform Step 8 before Step 7.

√ Performance Step: 8 Verify the running CAC Outlet Temperature Control Valves are

OPEN

Standard: Using HIS1356, fully opens SW 1356.

Comment:

Performance Step: 9 Determine Containment Hydrogen concentration

Standard: Observes H2 meter and determines Hydrogen concentration is

approximately 3.3%. Action level 2 applies

Comment:

Evaluator's Cue: Hydrogen recombiner has been requested, but has not

arrived on site.

Performance Step: 10 Refer to DB-OP-06502 for operation of Hydrogen Dilution

Blowers

Standard: Refers to DB-OP-06502 and determines section 5.2 applies

Comment:

Evaluator's Cue: Radiation Protection has determined that radiation levels

prevent entry into the Mechanical Penetration Rooms.

√ Performance Step: 11 Open CV-5090 using HIS5090, Containment Hydrogen Dilution

Blower 1 isolation valve

Standard: Presses BLOCK to defeat SFAS 2 and the places valve in OPEN

Appendix C		Page 7 of 9	Form ES-C-1
		PERFORMANCE INFORMATION	
,	5 6 0 40		D 4 : OTABT
1	Performance Step: 12	Place HIS5067, H2 DILUTION SYS BLOWER	₹ 1, in START
	Standard:	Rotates control switch to START position, an operation	d observes blower
	Comment:		
√	Performance Step: 13	Open CV-5065 using HIS5065, Containment Blower 2 isolation valve	Hydrogen Dilution
	Standard:	Presses BLOCK to defeat SFAS 2 and the pl	aces valve in OPEN
	Comment:		
1	Performance Step: 14	Place HIS5068, H2 DILUTION SYS BLOWER	R 2, in START
	Standard:	Rotates control switch to START position, an operation	d observes blower
	Comment:		
Terminating Cue:		This JPM is complete.	
STOP TIME:		TIME CRITICAL STOP TIME	

Appendix C	Page 8 of 9	Form ES-C-1
	VERIFICATION OF COMPLETION	

Job Performance Measure No.:	2005 NRC JPM G	<u>)</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT	_	
Examiner's Signature:		Date	: :	

INITIAL CONDITIONS:

- A large LOCA caused on SFAS actuation.
- The operating crew is at DB-OP-02000, Step 10.23.
- Transfer to the emergency sump is complete.
- Hydrogen analyzers have been placed in service.
- Latest CTMT emergency sump boron sample is 2650 ppm.

INITIATING CUE:

The Unit Supervisor ahs assigned you to perform DB-OP-02000, Step 10.23, Monitor and Control CTMT Conditions Using Table 3.

The Shift Manager has given permission to block and reposition components as necessary.

Appendix C	Job Performance Measure Worksheet				Form ES-C-1	
Facility:	Davis-Besse			Task No.:	000-058-05-0100	
Task Title:		Control CTMT sing DB-OP-02000	<u>0,</u>	JPM No.:	2005 NRC JPM G	
K/A Reference:	022 A3.01	4.1 / 4.3				
Examinee:			N	RC Examiner	:	
Facility Evaluator:			D	ate:		
Method of testing:						
Simulated Performa Classro		Simulator X		ctual Performa	ance: X	

READ TO THE EXAMINEE

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

Initial Conditions:

- A large LOCA caused an SFAS actuation.
- The operating crew is at DB-OP-02000, Step 10.23.
- Transfer to the emergency sump is complete.
- Hydrogen analyzers have been placed in service.
- Latest CTMT emergency sump boron sample is 2650 ppm.

Task Standard: CAC #1 running in slow and outlet control valve OPEN. H2 Dilution

Blowers in operation

Required Materials: DB-OP-02000, Step 10.23 and Table 3, Revision 15

DB-OP-06016, Section 5.0, Revision 19 DB-OP-06502, Section 5.2, Revision 06

General References: DB-OP-02000, Revision 15

Initiating Cue: The Unit Supervisor has assigned you to perform DB-OP-02000,

Step 10.23, Monitor and Control CTMT Conditions Using Table 3.

The Shift Manager has given permission to block and reposition

components as necessary.

Appendix C	Job Performance Measure	Form ES-C-1
	Worksheet	

Time Critical Task: NO

Validation Time: 22 minutes

SIMULATOR SETUP

- Any at power I/C.
- Initiate a large break LOCA with a coincident loss of off-site power and Bus D1 on electrical fault.
- Perform actions to make it appear that the crew has been responding to the event.
- Block automatic start of CAC #1.
- CLOSE SW 1356.
- (If applicable) block automatic stroking of SW 1356 when CAC #1 is started manually.
- FREEZE simulator and snap I/C with CTMT Pressure between ACTION LEVEL 1 and ACTION LEVEL 2.

Denote Critical Steps with	a check mark)
START TIME:	
	Il assessments of action level on the Table prior to performing that case, the steps for this JPM are not listed in order.
Performance Step: 1	Review DB-OP-02000, Step 10.23.
Standard:	Implement TABLE 3.
Comment:	
Evaluator's Cue:	Provide a copy of Step 10.23 and then TABLE 3.
Performance Step: 2	Determine CTMT Pressure.
Standard:	Recognizes Action Level 1 applies (CTMT Pressure > 18.4 PSIA < 32 PSIA).
Comment:	
Dorformanae Stany 2	Varify CEAC Incident Loyal 1 through 2 uping Table 2
Performance Step: 3 Standard:	Verify SFAS Incident Level 1 through 3 using Table 2.
Comment:	
Evaluator's Cue:	Another RO is verifying SFAS Incident Level 1 through 3 actuation using Table 2. Continue with your actions.

Performance Step: 4 Verify proper operation of Containment Air Coolers during SFAS

level 2 Actuation. Refer to DB-OP-06016, Containment Air

Cooling System Procedure.

Standard: Refers to DB-OP-06016 and determines Section 5.0 applies.

Comment:

Performance Step: 5 Verify Prerequisite.

Standard: From initial conditions or current plant condition, determines

SFAS Incident Level 2 has occurred.

Comment:

Performance Step: 6 Verify two Containment Air Cooler (CAC) Fans are running in

SLOW speed.

Standard: Recognizes < two CAC Fans are running in SLOW speed.

Comment:

√ Performance Step: 7 Shift CAC Fan #1 to SLOW speed.

Standard: Using HIS5031, places CAC #1 in SLOW. Observes SLOW

Backlight illuminate

Comment: The Candidate may place the CAC in STOP prior to placing

in SLOW. If the candidate places the CAC in STOP and determines a 5 minute wait is necessary, provide a CUE that

5 minutes has elapsed.

Comment: The Candidate may perform Step 8 before Step 7.

√ Performance Step: 8 Verify the running CAC Outlet Temperature Control Valves are

OPEN.

Standard: Using HIS 1356, fully opens SW 1356. Observes green light

extinguish, red light illuminate. Verifies CAC flow

Comment:

Evaluator's Cue: When candidate reads precaution 2.2.6 and 2.2.7, provide a

CUE that another RO will perform the action

Performance Step: 9 Verify Containment Recirc Fans in service

Standard: Verifies operation by observing red lights illuminated, green lights

extinguished

Comment:

Performance Step: 10 Determine Containment Hydrogen concentration

Standard: Observes H2 meter and determines Hydrogen concentration is

approximately 3.3%. Action level 2 applies

Comment:

Evaluator's Cue: Hydrogen recombiner has been requested, but has not

arrived on site.

Performance Step: 11 Refer to DB-OP-06502 for operation of Hydrogen Dilution

Blowers

Standard: Refers to DB-OP-06502 and determines section 5.2 applies

Comment:

Evaluator's Cue: Radiation Protection has determined that radiation levels

prevent entry into the Mechanical Penetration Rooms.

V	Performance Step: 12	Open CV-5090 using HIS5090, Containment Hydrogen Dilution Blower 1 isolation valve
	Standard:	Presses BLOCK to defeat SFAS 2, observes BLOCK light goes bright for CV-5090 and CV-5038, and then places valve in OPEN. Observes CV-5090 BLOCK light flashes and Valve Red indication illuminates
	Comment:	
V	Performance Step: 13	Place HIS5067, H2 DILUTION SYS BLOWER 1, in START
	Standard:	Rotates control switch to START position, and observes blower operation. Observes Red light ON, Green light OFF
	Comment:	
V	Performance Step: 14	Open CV-5065 using HIS5065, Containment Hydrogen Dilution Blower 2 isolation valve
	Standard:	Presses BLOCK to defeat SFAS 2, observes BLOCK light goes bright for CV-5065 and CV-5037, and then places valve in OPEN. Observes CV-5065 BLOCK light flashes and Valve Red indication illuminates
	Comment:	
V	Performance Step: 14	Place HIS5068, H2 DILUTION SYS BLOWER 2, in START
	Standard:	Rotates control switch to START position, and observes blower operation. Observes red light ON, green light OFF
	Comment:	
Те	rminating Cue:	This JPM is complete.
ST	OP TIME:	

Appendix C	Page 8 of 9	Form ES-C-1
	VERIFICATION OF COMPLETION	

Job Performance Measure No.:	2005 NRC JPM	<u>G</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

INITIAL CONDITIONS:

- A large LOCA caused on SFAS actuation.
- The operating crew is at DB-OP-02000, Step 10.23.
- Transfer to the emergency sump is complete.
- Hydrogen analyzers have been placed in service.
- Latest CTMT emergency sump boron sample is 2650 ppm.

INITIATING CUE:

The Unit Supervisor has assigned you to perform DB-OP-02000, Step 10.23, Monitor and Control CTMT Conditions Using Table 3.

The Shift Manager has given permission to block and reposition components as necessary.

		COD I OIIOIIIIAIIO	e Measure	Form ES-C-1
		Workshe	eet	
Facility:	Davis-Besse		Task No.:	075-003-01-0100
Task Title:	Shift from Four to Water Pump Ope		JPM No.:	2005 NRC JPM H
K/A Reference:	075 A2.02 2.5	/ 2.7		
Examinee:			NRC Examiner	:
Facility Evaluator:			Date:	
Method of testing:				
Simulated Performa Classro		ulator X	Actual Perform Plant	ance: X
READ TO THE EXA	AMINEE			

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

Initial Conditions: The plant is at 28% power. Outside air temperature is 20°F. An

Equipment Operator reports that ice is forming on the cooling tower.

Task Standard: Shutdown 2 of the 4 Circulating Water Pumps.

Required Materials: Copy of DB-OP-06232, current revision.

General References: DB-OP-06232, Circulating Water System and Cooling Tower Operation,

Revision 10

Initiating Cue: The Unit Supervisor directs you to shift from four Circulating Water

> Pump to two Circulating Water Pump operation by stopping Circulating Water Pump 2 and Circulating Water Pump 3.in accordance with DB-OP-06232, Circulating Water System and Cooling Tower Operation. The procedure has been signed off through Step 3.7.7. An equipment

operator is standing by at the Circulating Water Pumps.

Time Critical Task: NO

Validation Time: 18 minutes

SIMULATOR SETUP

Setup the simulator at 28% RTP.

Verify 4 Circ Water Pumps are running.

Verify the CW Makeup Tag is on CW Pump 1.

Verify the CW Blowdown Tag is on CW Pump 4.

Fail the breaker closed on the second Circ Water Pump to be stopped.

CW Pump 3 – imf kkp3p true

CW Pump 2 – imf kkp2p true

Delete the breaker failure when the EO is directed to trip the CW Pump locally.

CW Pump 3 – mmf kkp3p false

CW Pump 2 – mmf kkp2p false

-	(Denote Critical Steps with a check mark) START TIME:			
1	Performance Step: 1 Standard: Comment:	Throttle CT856, Circ Water Pump 1 Discharge. Depress CLOSE on HIS856. Sequence for steps 1 through 4 is NOT critical.		
√	Performance Step: 2 Standard: Comment:	Throttle CT861, Circ Water Pump 2 Discharge. Depress CLOSE on HIS861.		
√	Performance Step: 3 Standard: Comment:	Throttle CT868, Circ Water Pump 3 Discharge. Depress CLOSE on HIS868.		
√	Performance Step: 4	Throttle CT873, Circ Water Pump 4 Discharge.		

Depress CLOSE on HIS873.

Standard:

Comment:

Performance Step: 5 Verify CT856, Circ Water Pump 1 Discharge, goes to the

THROTTLE position.

Standard: HIS856 Amber THROT light is ON.

Comment:

Performance Step: 6 Verify CT861, Circ Water Pump 2 Discharge, goes to the

THROTTLE position.

Standard: HIS861 Amber THROT light ON.

Comment:

Performance Step: 7 Verify CT868, Circ Water Pump 3 Discharge, goes to the

THROTTLE position.

Standard: HIS868 Amber THROT light ON.

Comment:

Performance Step: 8 Verify CT873, Circ Water Pump 4 Discharge, goes to the

THROTTLE position.

Standard: HIS873 Amber THROT light ON.

Comment:

Evaluator's Cue: After completion of this step and the Candidate has read

NOTE 3.7.10 for the purpose of expediting the examination

schedule, assume that 10 minutes has elapsed.

√ **Performance Step: 9** Close CT861 (868), Circ Water Pump 2 (3) Discharge.

Standard: Depress CLOSE on HIS861 (868).

Comment: Sequence of stopping pumps is not critical. The second

pump will not stop from the Control Room.

Performance Step: 10 Verify CT861 (868), Circ Water Pump 2 (3) Discharge, goes to

the CLOSE position.

Standard: HIS CT861 (868) CLOSE light ON.

Comment:

Performance Step: 11 Verify Circulating Water Pump 2 (3) stops.

Standard: GREEN light for Circulating Water Pump 2 (3).

Comment:

Evaluator's Cue: For the purpose of expediting the examination schedule

assume the Circulating Water Pump 2 (3) has been stopped

for 5 minutes.

√ **Performance Step: 12** CLOSE CT868 (861), Circ Water Pump 3 (2) Discharge.

Standard: Depress CLOSE on HIS868 (861).

Comment:

Performance Step: 13 Verify CT868 (861), Circ Water Pump 3 (2) Discharge, goes to

the CLOSE position.

Standard: HIS868 (861) CLOSE light ON.

Comment:

Performance Step: 14 Recognize Circulating Water Pump 3 (2) did not stop.

Standard: CT868 (861), Circ Water Pump 3 (2) Discharge, closed for

greater than 45 seconds and Circulating Water Pump 3 (2)

continues to run.

Comment:

√ Performance Step: 15 Direct the Equipment Operator to STOP Circulating Water

Pump 3 (2).

Standard: Communicate via the gaitronics or radio.

Comment:

Evaluator's Cue: (After Circulating Water Pump 3 (2)) is stopped) the Shift

Manager will write a condition report and make the

appropriate notifications.

The Unit Supervisor directs you to continue with the

procedure.

(If asked) the Unit Supervisor directs you to OPEN CT914

and CT915.

√ **Performance Step: 16** OPEN CT914, Cooling Tower Line 1 Bypass.

Standard: Depress OPEN on HIS914.

Comment: Sequence of Steps 16 and 17 are NOT critical.

ST	OP TIME:	TIME CRITICAL STOP TIME:
Те	rminating Cue:	This JPM is complete.
	Comment: Evaluator's Cue:	CT99 is CLOSED.
	Standard:	Communicate via the gaitronics or radio.
	Performance Step: 19	Direct an Equipment Operator to CLOSE CT99, Circulating Water Pump 3 Supply to Thrust Bearing Stop.
	Evaluator's Cue:	CT77 is CLOSED.
	Comment:	Sequence of Steps 18 and 19 are NOT critical.
	Standard:	Communicate via the gaitronics or radio.
	Performance Step: 18	Direct an Equipment Operator to CLOSE CT77, Circulating Water Pump 2 Supply to Thrust Bearing Stop.
	Comment:	
√	Performance Step: 17 Standard:	OPEN CT915, Cooling Tower Line 2 Bypass. Depress OPEN on HIS915.

Appendix C	Page 8 of 9	Form ES-C-1
	VERIFICATION OF COMPLETION	

Job Performance Measure No.:	2005 NRC JPM	<u>H</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

INITIAL CONDITIONS: The plant is at 28% power. Outside air temperature is 20°F. An

Equipment Operator reports that ice is forming on the cooling

tower.

INITIATING CUE: The Unit Supervisor directs you to shift from four Circulating

Water Pump to two Circulating Water Pump operation by stopping

Circulating Water Pump 2 and Circulating Water Pump 3.in accordance with DB-OP-06232, Circulating Water System and Cooling Tower Operation. The procedure has been signed off through Step 3.7.7. An equipment operator is standing by at the

Circulating Water Pumps.

Appendix C		Job Performand	ce Measure	Form ES-C-1
		Worksh	eet	
Facility:	Davis-Besse		Task No.:	075-003-01-0100
Task Title:	Shift from Fo	our to Two Circulating Operation	JPM No.:	2005 NRC JPM H
K/A Reference:	075 A2.02	2.5 / 2.7		
Examinee:			NRC Examiner	:
Facility Evaluator:			Date:	
Method of testing:				
Simulated Performa	ance:		Actual Perform	ance: X
Classro	oom	Simulator X	Plant	<u></u>
READ TO THE EX	AMINEE			
l will explain the init	tial conditions	which stone to simul	ate or discuss a	nd provide initiating

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

Initial Conditions: The plant is at 28% power. Outside air temperature is 20°F. An

Equipment Operator reports that ice is forming on the cooling tower.

Task Standard: Shutdown 2 of the 4 Circulating Water Pumps.

Required Materials: Copy of DB-OP-06232, current revision.

General References: DB-OP-06232, Circulating Water System and Cooling Tower Operation,

Revision 10

Initiating Cue: The Unit Supervisor directs you to shift from four Circulating Water

> Pump to two Circulating Water Pump operation by stopping Circulating Water Pump 2 and Circulating Water Pump 3.in accordance with DB-OP-06232, Circulating Water System and Cooling Tower Operation. The procedure has been signed off through Step 3.7.7. An equipment

operator is standing by at the Circulating Water Pumps.

Time Critical Task: NO

Validation Time: 18 minutes

SIMULATOR SETUP

Setup the simulator at 28% RTP.

Verify 4 Circ Water Pumps are running.

Verify the CW Makeup Tag is on CW Pump 1.

Verify the CW Blowdown Tag is on CW Pump 4.

Fail the breaker closed on the second Circ Water Pump to be stopped.

CW Pump 3 – imf kkp3p true

CW Pump 2 – imf kkp2p true

Delete the breaker failure when the EO is directed to trip the CW Pump locally.

CW Pump 3 – mmf kkp3p false

CW Pump 2 – mmf kkp2p false

(D	(Denote Critical Steps with a check mark)			
ST	ART TIME:			
√	Performance Step: 1 Standard:	Throttle CT856, Circ Water Pump 1 Discharge. Depress CLOSE on HIS856. Waits to observe amber light to illuminate and verifies when lit		
	Comment:	Sequence for steps 1 through 4 is NOT critical.		
√	Performance Step: 2 Standard:	Throttle CT861, Circ Water Pump 2 Discharge. Depress CLOSE on HIS861. Waits to observe amber light to illuminate and verifies when lit		
	Comment:			
√	Performance Step: 3 Standard:	Throttle CT868, Circ Water Pump 3 Discharge. Depress CLOSE on HIS868. Waits to observe amber light to illuminate and verifies when lit		
	Comment:			
1	Performance Step: 4 Standard:	Throttle CT873, Circ Water Pump 4 Discharge. Depress CLOSE on HIS873. Waits to observe amber light to illuminate and verifies when lit		

Comment:

Evaluator's Cue: After completion of this step and the Candidate has read

NOTE 3.7.10, assume that 10 minutes has elapsed.

Note:

Candidate may announce stopping the pump

√ **Performance Step: 5** Close CT861 (868), Circ Water Pump 2 (3) Discharge.

Standard:

- Depress CLOSE on HIS861 (868).
- Verify CT861 (868), Circ Water Pump 2 (3) Discharge, goes to the CLOSE position.
- Verify Circulating Water Pump 2 (3) stops by observing green light ON.

Comment: Sequence of stopping pumps is not critical. The second

pump will not stop from the Control Room.

Evaluator's Cue: For the purpose of expediting the examination schedule

assume the Circulating Water Pump 2 (3) has been stopped

for 5 minutes.

Note:

Candidate may announce stopping the pump

√ Performance Step: 6 CLOSE CT868 (861), Circ Water Pump 3 (2) Discharge.

Standard:

- Depress CLOSE on HIS868 (861).
- Verify CT868 (861), Circ Water Pump 3 (2) Discharge, goes to the CLOSE position.
- Recognize Circulating Water Pump 3 (2) did not stop by observing discharge valve closed for >45 seconds and pump still running.

Comment:

√ Performance Step: 7 Direct the Equipment Operator to STOP Circulating Water

Pump 3 (2).

Standard: Communicate via the gaitronics or radio.

Comment:

Evaluator's Cue: (After Circulating Water Pump 3 (2)) is stopped) the Shift

Manager will write a condition report and make the

appropriate notifications.

The Unit Supervisor directs you to continue with the

procedure.

(If asked) the Unit Supervisor directs you to OPEN CT914

and CT915.

√ Performance Step: 8 OPEN CT914, Cooling Tower Line 1 Bypass.

Standard: Depress OPEN on HIS914.

Comment: Sequence of Steps 16 and 17 are NOT critical.

√ Performance Step: 9 OPEN CT915, Cooling Tower Line 2 Bypass.

Standard: Depress OPEN on HIS915.

Comment:

Performance Step: 10 Direct an Equipment Operator to CLOSE CT77, Circulating

Water Pump 2 Supply to Thrust Bearing Stop.

Standard: Communicate via the gaitronics or radio.

Comment: Sequence of Steps 18 and 19 are NOT critical.

Evaluator's Cue: CT77 is CLOSED.

Performance Step: 11	Direct an Equipment Operator to CLOSE CT99, Circulating Water Pump 3 Supply to Thrust Bearing Stop.
Standard:	Communicate via the gaitronics or radio.
Comment: Evaluator's Cue:	CT99 is CLOSED.
Terminating Cue:	This JPM is complete.

STOP TIME:

Page 7 of 8	Form ES-C-1
VERIFICATION OF COMPLETION	
	· ·

Job Performance Measure No.:	2005 NRC JPM	<u>H</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT _		
Examiner's Signature:			Date:	

INITIAL CONDITIONS: The plant is at 28% power. Outside air temperature is 20°F. An

Equipment Operator reports that ice is forming on the cooling

tower.

INITIATING CUE: The Unit Supervisor directs you to shift from four Circulating

Water Pump to two Circulating Water Pump operation by stopping

Circulating Water Pump 2 and Circulating Water Pump 3 in accordance with DB-OP-06232, Circulating Water System and Cooling Tower Operation. The procedure has been signed off through Step 3.7.7. An equipment operator is standing by at the

Circulating Water Pumps.

Appendix C	Page 1 of 9 Form ES-C-1 PERFORMANCE INFORMATION		
Facility:	Davis-Besse	Task No.:	000-048-05-0100
Task Title:	Establish High Pressure Injection Alternate Minimum Recirc Flowpat	JPM No.:	2005 NRC JPM I
K/A Reference:	System 006 2.1.30 3.9 / 3.4		
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performation Classroom	nce: X Simulator Simulator	Actual Perform Plant X	
READ TO THE EXA	MINEE		
I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.			
Initial Conditions:	A Loss of Coolant Accident caus Subcooling Margin has been req level is lowering at 1.5 feet/hour	gained. Borated	
Task Standard:	High Pressure Injection alternate	e minimum recii	rc flowpath is in service.
Required Materials:	DB-OP-02000, Attachment 14		
General References	DB-OP-02000, RPS, SFAS, SFRCS Trip, or Steam Generator Tube Rupture, Revision 15		
Initiating Cue: The Unit Supervisor directs you place the High Pressure Injection alternate minimum recirc flowpath in service in accordance with Attachment 14 of DB-OP-02000, RPS, SFAS, SFRCS Trip, or Steam Generator Tube Rupture. The Shift Manager has given permission to operate locked valves during the lineup.		accordance with SFRCS Trip, or Steam	
Time Critical Task:	NO		
Validation Time:	19 minutes		

START	TIME:		

Evaluator's Cue: Provide a copy of Attachment 14.

Performance Step: 1 Proceed to ECCS Room 2.

Standard: Use the Auxiliary Building Stairwell next to the elevator.

Comment:

Performance Step: 2 Record HPI Pump 2 discharge pressure.

Standard: Record pressure indicated on PIHP5A.

Comment:

Evaluator's Cue: PIH5A indicates 1800 psi.

√ Performance Step: 3 Disable DH63.

Standard: Places HSDH63 in the DISABL position.

Comment:

Evaluator's Cue: HSDH63 RED disable pushbutton has been depressed.

HSDH63 GREEN enable pushbutton pops out.

Performance Step: 4 Record Decay Heat Pump 2 discharge pressure.

Standard: Record pressure indicated on PIDH5A.

Comment:

Evaluator's Cue: PIDH5A indicates 195 psi.

Performance Step: 5 Record HPI Pump 2 alternate minimum recirc line pressure.

Standard: Record pressure indicated on PI3001.

Comment:

Evaluator's Cue: Pl3001 indicates 0 psi.

√ Performance Step: 6 Unlock and open HP94, HPI 2 Alternate Minimum Flow Line

Upstream Isolation.

Standard: Unlock and rotate handwheel of HP94 in the counter-clockwise

direction.

Evaluator's Cue: HP94 has been unlocked. HP94 handwheel has been rotated

in counter-clockwise direction. The valve stem is out.

(If performed) HP94 handwheel has been rotated in the clockwise direction $\frac{1}{4}$ turn. Not critical to close $\frac{1}{4}$ turn.

√ Performance Step: 7 Unlock and OPEN HP95, HPI 2 Alternate Minimum Flow Line

Downstream Isolation.

Standard: Unlock and rotate handwheel of HP95 in the counter-clockwise

direction.

Evaluator's Cue: HP95 has been unlocked. HP95 handwheel has been rotated

in counter-clockwise direction. The valve stem and

handwheel rise.

(If performed) HP95 handwheel has been rotated in the clockwise direction ¼ turn. Not critical to close ¼ turn.

Comment:

Performance Step: 8 Record HPI Pump 2 alternate minimum recirc line pressure.

Standard: Record pressure indicated on Pl3001.

Comment:

Evaluator's Cue: Pl3001 indicates 950 psi.

Performance Step: 9 Notify the Control Room HPI 2 alternate minimum recirc line-up

is complete.

Standard: Use gaitronics or radio to communicate with the Control Room.

Comment: If proficiency is demonstrated, the Evaluator can choose to

end the JPM prior to doing the other Train.

Evaluator's Cue: Control Room acknowledges HPI 2 alternate recirc line-up is

complete.

Performance Step: 10 Proceed to ECCS Room 1.

Standard: Proceed to ECCS Room 1.

Comment:

Performance Step: 11 Record HPI Pump 1 discharge pressure.

Standard: Record pressure indicated on PIHP5B.

Comment:

Evaluator's Cue: PIH5B indicates 1800 psi.

√ Performance Step: 12 Disable DH64.

Standard: Places HSDH64 in the DISABL position.

Comment:

Evaluator's Cue: HSDH64 RED disable pushbutton has been depressed.

HSDH64 GREEN enable pushbutton pops out.

Performance Step: 13 Record Decay Heat Pump 1 discharge pressure.

Standard: Record pressure indicated on PIDH05B.

Comment:

Evaluator's Cue: (If necessary) the Shift Manager recognizes the gage

nomenclature is incorrect and will initiate a procedure change condition report. The Shift Manager directs you to

continue with the attachment.

PIDH05B indicates 195 psi.

Performance Step: 14 Record HPI Pump 1 alternate minimum recirc line pressure.

Standard: Record pressure indicated on PI3000.

Comment:

Evaluator's Cue: Pl3000 indicates 0 psi.

√ Performance Step: 15 Unlock and open HP91, HPI 1 Alternate Minimum Flow Line

Upstream Isolation.

Standard: Unlock and rotate handwheel of HP91 in the counter-clockwise

direction.

Evaluator's Cue: HP91 has been unlocked. HP91 handwheel has been rotated

in counter-clockwise direction. The valve stem is up. (If performed) HP91 handwheel has been rotated in the clockwise direction ¼ turn. Not critical to close ¼ turn.

√ Performance Step: 16 Unlock and OPEN HP92, HPI 1 Alternate Minimum Flow Line

Downstream Isolation.

Standard: Unlock and rotate handwheel of HP92 in the counter-clockwise

direction.

Evaluator's Cue: HP92 has been unlocked. HP92 handwheel has been rotated

in counter-clockwise direction. The valve stem and

handwheel rise.

(If performed) HP92 handwheel has been rotated in the clockwise direction ¼ turn. Not critical to close ¼ turn.

Performance Step: 17 Record HPI Pump 1 alternate minimum recirc line pressure.

Standard: Record pressure indicated on PI3000.

Comment: PI3000 indicates 950 psi.

Appendix C	Page 7 of 9	Form ES-C-1
	PERFORMANCE INFORMATION	
Performance Step: 18	Notify the Control Room HPI 1 alternate min is complete.	imum recirc line-up
Standard:	Use gaitronics of radio to communicate with	the Control Room.
Comment:		
Evaluator's Cue:	Control Room acknowledges HPI 1 altern complete.	ate recirc line-up is
Terminating Cue:	This JPM is complete.	

TIME CRITICAL STOP TIME:

STOP TIME:

Appendix C	Page 8 of 9	Form ES-C-1
	VERIFICATION OF COMPLETION	

Job Performance Measure No.:	2005 NRC JPM I	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		
Result:	SAT UNSAT	
Examiner's Signature:	Da	te:

INITIAL CONDITIONS: A Loss of Coolant Accident caused a loss of Subcooling Margin.

Subcooling Margin has been regained. Borated Water Storage

Tank level is lowering at 1.5 feet/hour.

INITIATING CUE: The Unit Supervisor directs you place the High Pressure Injection

alternate minimum recirc flowpath in service in accordance with Attachment 14 of DB-OP-02000, RPS, SFAS, SFRCS Trip, or Steam Generator Tube Rupture. The Shift Manager has given

permission to operate locked valves during the lineup.

Appendix C	Page 1 of 9 Form ES-C-1 PERFORMANCE INFORMATION		
Facility:	Davis-Besse	Task No.:	000-048-05-0100
Task Title:	Establish High Pressure Injection Alternate Minimum Recirc Flowpat	JPM No.:	2005 NRC JPM I
K/A Reference:	System 006 2.1.30 3.9 / 3.4		
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa Classro	nce: X Simulator	Actual Perform Plant X	
READ TO THE EXA	MINEE		
	al conditions, which steps to simula mplete the task successfully, the obstied.		
Initial Conditions:	A Loss of Coolant Accident cau Subcooling Margin has been re level is lowering at 1.5 feet/hour	gained. Borated	
Task Standard:	High Pressure Injection alternat	e minimum recir	c flowpath is in service.
Required Materials:	DB-OP-02000, Attachment 14		
General References	al References: DB-OP-02000, RPS, SFAS, SFRCS Trip, or Steam Generator Tube Rupture, Revision 13		
Initiating Cue:	The Unit Supervisor directs you place the High Pressure Injection alternate minimum recirc flowpath in service in accordance with Attachment 14 of DB-OP-02000, RPS, SFAS, SFRCS Trip, or Steam Generator Tube Rupture. The Shift Manager has given permission to operate locked valves during the lineup.		
Time Critical Task:	NO		
Validation Time:	19 minutes		

(Denote Critical Steps with a check mark)

START TIME:	

Evaluator's Cue: Provide a copy of Attachment 14.

Performance Step: 1 Proceed to ECCS Room 2.

Standard: Use the Auxiliary Building Stairwell next to the elevator.

Comment:

Performance Step: 2 Record HPI Pump 2 discharge pressure.

Standard: Record pressure indicated on PIHP5A.

Comment:

Evaluator's Cue: PIH5A indicates 1800 psi.

√ Performance Step: 3 Disable DH63.

Standard: Places HSDH63 in the DISABL position.

Comment: DH 63 red indicating light will be lit before and after

disabling the valve

Evaluator's Cue: (If necessary) the Shift Manager recognizes the switch

nomenclature is incorrect and will initiate a procedure change condition report. The Shift Manager directs you to

continue with the attachment.

HSDH63 RED disable pushbutton has been depressed.

HSDH63 GREEN enable pushbutton pops out.

Performance Step: 4 Record Decay Heat Pump 2 discharge pressure.

Standard: Record pressure indicated on PIDH5A.

Comment:

Evaluator's Cue: PIDH5A indicates 195 psi.

Performance Step: 5 Record HPI Pump 2 alternate minimum recirc line pressure.

Standard: Record pressure indicated on PI3001.

Comment:

Evaluator's Cue: PI3001 is as indicated.

√ Performance Step: 6 Unlock and open HP94, HPI 2 Alternate Minimum Flow Line

Upstream Isolation.

Standard: Unlock and rotate handwheel of HP94 in the counter-clockwise

direction.

Evaluator's Cue: HP94 has been unlocked. HP94 handwheel has been rotated

in counter-clockwise direction. The valve stem is out.

(If performed) HP94 handwheel has been rotated in the clockwise direction 1/4 turn. Not critical to close 1/4 turn.

√ Performance Step: 7 Unlock and OPEN HP95, HPI 2 Alternate Minimum Flow Line

Downstream Isolation.

Standard: Unlock and rotate handwheel of HP95 in the counter-clockwise

direction.

Evaluator's Cue: HP95 has been unlocked. HP95 handwheel has been rotated

in counter-clockwise direction. The valve stem and

handwheel rise.

(If performed) HP95 handwheel has been rotated in the clockwise direction ¼ turn. Not critical to close ¼ turn.

Comment:

Performance Step: 8 Record HPI Pump 2 alternate minimum recirc line pressure.

Standard: Record pressure indicated on Pl3001.

Comment:

Evaluator's Cue: Pl3001 indicates 950 psi.

Performance Step: 9 Notify the Control Room HPI 2 alternate minimum recirc line-up

is complete.

Standard: Use gaitronics or radio to communicate with the Control Room.

Comment: If proficiency is demonstrated, the Evaluator can choose to

end the JPM prior to doing the other Train.

Evaluator's Cue: Control Room acknowledges HPI 2 alternate recirc line-up is

complete.

Performance Step: 10 Proceed to ECCS Room 1.

Standard: Proceed to ECCS Room 1.

Comment:

Performance Step: 11 Record HPI Pump 1 discharge pressure.

Standard: Record pressure indicated on PIHP5B.

Comment:

Evaluator's Cue: PIH5B indicates 1800 psi.

√ Performance Step: 12 Disable DH64.

Standard: Places HSDH64 in the DISABL position.

Comment: DH 64 indicating light will be red before and after disabling

the valve

Evaluator's Cue: (If necessary) the Shift Manager recognizes the switch

nomenclature is incorrect and will initiate a procedure change condition report. The Shift Manager directs you to

continue with the attachment.

HSDH64 RED disable pushbutton has been depressed.

HSDH64 GREEN enable pushbutton pops out.

Performance Step: 13 Record Decay Heat Pump 1 discharge pressure.

Standard: Record pressure indicated on PIDH05B.

Comment:

Evaluator's Cue: (If necessary) the Shift Manager recognizes the gage

nomenclature is incorrect and will initiate a procedure change condition report. The Shift Manager directs you to

continue with the attachment.

PIDH05B indicates 195 psi.

Performance Step: 14 Record HPI Pump 1 alternate minimum recirc line pressure.

Standard: Record pressure indicated on Pl3000.

Comment:

Evaluator's Cue: Pl3000 is as indicated.

√ Performance Step: 15 Unlock and open HP91, HPI 1 Alternate Minimum Flow Line

Upstream Isolation.

Standard: Unlock and rotate handwheel of HP91 in the counter-clockwise

direction.

Evaluator's Cue: HP91 has been unlocked. HP91 handwheel has been rotated

in counter-clockwise direction. The valve stem is up. (If performed) HP91 handwheel has been rotated in the clockwise direction ¼ turn. Not critical to close ¼ turn.

√ Performance Step: 16 Unlock and OPEN HP92, HPI 1 Alternate Minimum Flow Line

Downstream Isolation.

Standard: Unlock and rotate handwheel of HP92 in the counter-clockwise

direction.

Evaluator's Cue: HP92 has been unlocked. HP92 handwheel has been rotated

in counter-clockwise direction. The valve stem and

handwheel rise.

(If performed) HP92 handwheel has been rotated in the clockwise direction ¼ turn. Not critical to close ¼ turn.

Performance Step: 17 Record HPI Pump 1 alternate minimum recirc line pressure.

Standard: Record pressure indicated on PI3000.

Comment: PI3000 indicates 950 psi.

Performance Step: 18	Notify the Control Room HPI 1 alternate minimum recirc line-up is complete.
Standard:	Use gaitronics of radio to communicate with the Control Room.
Comment:	
Evaluator's Cue:	Control Room acknowledges HPI 1 alternate recirc line-up is complete.
Terminating Cue:	This JPM is complete.

STOP TIME:

Appendix C	Page 8 of 9	Form ES-C-1
	VERIFICATION OF COMPLETION	

Job Performance Measure No.:	2005 NRC JPM	<u>l</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

INITIAL CONDITIONS: A Loss of Coolant Accident caused a loss of Subcooling Margin.

Subcooling Margin has been regained. Borated Water Storage

Tank level is lowering at 1.5 feet/hour.

INITIATING CUE: The Unit Supervisor directs you place the High Pressure Injection

alternate minimum recirc flowpath in service in accordance with Attachment 14 of DB-OP-02000, RPS, SFAS, SFRCS Trip, or Steam Generator Tube Rupture. The Shift Manager has given

permission to operate locked valves during the lineup.

Appendix C	Job Performano Workshe		Form ES-C-1
Facility:	Davis-Besse	Task No.: E0	
Task Title:	Initiate a Reactor Trip From the Lo	o <u>w</u> JPM No.: <u>20</u>	05 NRC JPM J
K/A Reference:	System 001 2.1.30 3.9 / 3.4	Facility Bank JF	PM 042
Examinee:		NRC Examiner:	
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performan	om Simulator	Actual Performance Plant X	o:
READ TO THE EXA	MINEE		
	al conditions, which steps to simula mplete the task successfully, the ol sfied.		
Initial Conditions:	 The plant has just experient trip signal to be generated. The reactor did not trip. Control power problems had de-energizing E2 and F2. 		-
Task Standard:	Reactor trip initiated from Low \	/oltage Switchgear F	Room.
Required Materials:	DB-OP-02000, Section 3.0		
General References	: DB-OP-02000-RPS, SFAS, SF	RCS Trip or SG Tube	e Rupture, Rev. 15
Initiating Cue:	The Unit Supervisor directs you Switchgear Rooms to de-energ of DB-OP-02000, RPS, SFAS,	ize the CRD in accor	dance with Step 3.3
Time Critical Task:	NO		
Validation Time:	5 minutes		

(Denote Critical Steps with a check mark)

Note: Critical steps denoted with a $\sqrt{.}$ Failure to meet any one of

these standards for this item constitutes failure. Sequence

is NOT required unless denoted in the "Comments".

Performance Step: 1 Recognize the correct procedure section.

Standard: Recognizes DB-OP-02000, RPS, SFAS, SFRCS Trip or SG

Tube Rupture, Section 3 as correct procedure section and

proceed to the Low Voltage Switchgear Rooms.

Comment:

START TIME:

Evaluator's Cue: Hand the trainee a copy of Section 3 of DB-OP-02000.

√ Performance Step: 2 Trip CRD Breaker A.

Standard: Push the TRIP pushbutton on CRD Breaker A.

Note: This Step critical if Step 6 not performed.

Comment: Order of Steps 2, 3, and 4 not critical.

Evaluator's Cue: TRIP pushbutton has been pushed on CRD Breaker A.

Green TRIP flag is visible.

√ Performance Step: 3 Trip CRD Breaker C.

Standard: Push the TRIP pushbutton on CRD Breaker C.

Note: This step critical if Step 6 not performed.

Comment: Order of Steps 2, 3, and 4 not critical.

Evaluator's Cue: TRIP pushbutton has been pushed on CRD Breaker C.

Green TRIP flag is visible. The reactor has NOT tripped.

Performance Step: 4 Trip CRD Breaker B.

Standard: Push the TRIP pushbutton on CRD Breaker B.

Comment: Order of Steps 2, 3, and 4 not critical.

Evaluator's Cue: Trip pushbutton has been pushed on CRD Breaker B. Green

TRIP flag is NOT visible. The reactor has NOT tripped.

√ Performance Step: 5 OPEN Breaker BE 211.

Standard: Press "TRIP" pushbutton on BE 211 at Bus E2.

Comment: Order of Steps 5 and 6 not critical.

CRD Breaker B and D failed to OPEN. The reactor will trip

when Breaker BE211 is OPENED.

Evaluator's Cue: TRIP pushbutton has been pressed on BE211 GREEN TRIP

flag is visible. The reactor has tripped.

√ Performance Step: 6 OPEN Breaker BF 211.

Standard: Press "TRIP" pushbutton on BF 211 at Bus F2.

Note: This Step critical if Steps 2 and 3 not performed.

Comment: Order of Steps 5 and 6 not critical.

Evaluator's Cue: TRIP pushbutton has been pressed on BF 211.

Green TRIP flag is visible.

(If BE 211 has NOT been TRIPPED, the Reactor is NOT

TRIPPED.)

(If BE 211 has been TRIPPED, the Reactor is TRIPPED.)

Terminating Cue: This JPM is complete.

STOP TIME: TIME CRITICAL STOP TIME:

Appendix C	Page 4 of 5	Form ES-C-1
	VERIFICATION OF COMPLETION	

Job Performance Measure No.:	2005 NRC JPM .	<u>J</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

INITIAL CONDITIONS:

- The plant has just experienced a severe transient causing a reactor trip signal to be generated.
- The reactor did not trip.
- Control power problems have prevented the Control Room from de-energizing E2 and F2.

INITIATING CUE:

The Unit Supervisor directs you to proceed to the Low Voltage Switchgear Rooms to de-energize the CRD in accordance with Step 3.3 of DB-OP-02000, RPS, SFAS, SFRCS Trip or SG Tube Rupture.

Appendix C	Job Performance Workshe	
Facility:	Davis-Besse	Task No.: E0
	Initiate a Reactor Trip From the Lo Voltage Switchgear Room	w JPM No.: <u>2005 NRC JPM J</u>
K/A Reference:	System 001 2.1.30 3.9 / 3.4	Facility Bank JPM 042
Examinee:		NRC Examiner:
Facility Evaluator:		Date:
Method of testing:		
Simulated Performan	om Simulator	Actual Performance: Plant X
READ TO THE EXA	MINEE	
	mplete the task successfully, the ob	te or discuss, and provide initiating ejective for this Job Performance
Initial Conditions:	trip signal to be generated.The reactor did not trip.	ced a severe transient causing a reactor ve prevented the Control Room from
Task Standard:	Reactor trip initiated from Low V	oltage Switchgear Room.
Required Materials:	DB-OP-02000, Section 3.0	
General References	: DB-OP-02000-RPS, SFAS, SFF	RCS Trip or SG Tube Rupture, Rev. 13
Initiating Cue:	•	to proceed to the Low Voltage ze the CRD in accordance with Step 3.3 SFRCS Trip or SG Tube Rupture.
Time Critical Task:	NO	
Validation Time:	8 Minutes	

(Denote Critical Steps with a check mark)

START TIME:	

Note: Critical steps denoted with a $\sqrt{\ }$. Failure to meet any one of

these standards for this item constitutes failure. Sequence

is NOT required unless denoted in the "Comments".

Performance Step: 1 Recognize the correct procedure section.

Standard: Recognizes DB-OP-02000, RPS, SFAS, SFRCS Trip or SG

Tube Rupture, Section 3 as correct procedure section and

proceed to the Low Voltage Switchgear Rooms.

Comment:

Evaluator's Cue: Hand the trainee a copy of Section 3 of DB-OP-02000.

√ Performance Step: 2 Trip CRD Breaker A.

Standard: Push the TRIP pushbutton on CRD Breaker A.

Note: This Step critical if Step 6 not performed.

Comment:

Evaluator's Cue: TRIP pushbutton has been pushed on CRD Breaker A.

Green TRIP flag is visible.

√ Performance Step: 3 Trip CRD Breaker C.

Standard: Push the TRIP pushbutton on CRD Breaker C.

Note: This step critical if Step 6 not performed.

Comment:

Evaluator's Cue: TRIP pushbutton has been pushed on CRD Breaker C.

Green TRIP flag is visible. The reactor has NOT tripped.

Performance Step: 4 Trip CRD Breaker B.

Standard: Push the TRIP pushbutton on CRD Breaker B.

Comment:

Evaluator's Cue: Trip pushbutton has been pushed on CRD Breaker B. Green

TRIP flag is NOT visible. If candidate calls control room,

inform them that the reactor has NOT tripped.

√ Performance Step: 5 OPEN Breaker BE 211.

Standard: Press "TRIP" pushbutton on BE 211 at Bus E2.

Comment: CRD Breaker B and D failed to OPEN. The reactor will trip

when Breaker BE211 is OPENED.

Evaluator's Cue: TRIP pushbutton has been pressed on BE211 GREEN TRIP

flag is visible. If candidate calls control room, inform them

that the reactor has tripped.

√ Performance Step: 6 OPEN Breaker BF 211.

Standard: Press "TRIP" pushbutton on BF 211 at Bus F2.

Note: This Step critical if Steps 3 and 4 not performed.

Comment:

Evaluator's Cue: TRIP pushbutton has been pressed on BF 211.

Green TRIP flag is visible.

(If BE 211 has NOT been TRIPPED, the Reactor is NOT

TRIPPED.)

(If BE 211 has been TRIPPED, if candidate calls control

room, inform them that the reactor has tripped.)

Terminating Cue: This JPM is complete.

Appendix C	Page 4 of 6	Form ES-C-1
	PERFORMANCE INFORMATION	
STOP TIME:		

Appendix C	Page 5 of 6	Form ES-C-1
	VERIFICATION OF COMPLETION	

Job Performance Measure No.:	2005 NRC JPM	<u>J</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Evaminer's Signature:			Date:	

INITIAL CONDITIONS:

- The plant has just experienced a severe transient causing a reactor trip signal to be generated.
- The reactor did not trip.
- Control power problems have prevented the Control Room from de-energizing E2 and F2.

INITIATING CUE:

The Unit Supervisor directs you to proceed to the Low Voltage Switchgear Rooms to de-energize the CRD in accordance with Step 3.3 of DB-OP-02000, RPS, SFAS, SFRCS Trip or SG Tube Rupture.

Appendix C	Job Performance Measure Form ES-C-				
	Worksheet				
Facility:	Davis-Besse	Task No.:	EO		
Task Title:	Exercise and Reset the Overspeed Mechanism for an AFPT	JPM No.:	2005 NRC JPM K		
K/A Reference:	System 061 2.1.30 3.9 / 3.4	Facility Ban	k JPM 075		
Examinee:	1	NRC Examiner	:		
Facility Evaluator:	1	Date:			
Method of testing:					
Simulated Performan	om Simulator I	Actual Performa Plant <u>X</u>			
READ TO THE EXA	MINEE				
I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied.					
Initial Conditions:	 The plant is in the process o Auxiliary Feedwater Train 1 DB-OP-06233, Auxiliary Fee 	is being placed	_		
Task Standard:	Overspeed mechanism for AFPT	1 is reset.			
Required Materials:	DB-OP-06233, Section 3.1				
General References	DB-OP-06233, Auxiliary Feedwater System, Revision 18				
Initiating Cue:	The Shift Supervisor directs you to exercise and reset the overspeed mechanism for No. 1 AFPT.				
	All prerequisites and procedure s and including, Step 3.1.10 of DB-		n completed up through,		
Time Critical Task:	NO				

Validation Time: 10 minutes

JPM CUE SHEET

START	TIME:	

Note: Critical steps denoted with a $\sqrt{\ }$. Failure to meet any one of

these standards for this item constitutes failure. Sequence

is NOT required unless denoted in the "Comments".

√ Performance Step: 1 Trip ICS 38C, AFPT 1 Trip Throttle Valve.

Standard: Push the manual trip lever.

Comment: Sequence is critical; must be done first.

Evaluator's Cue: The manual trip lever has been DEPRESSED. ICS 38C,

AFPT 1 Trip Throttle Valve, latch RELEASES and the valve is

TRIPPED.

Performance Step: 2 Verify computer points Z001 and S007 are in alarm and

annunciators AFP 1 TRBL (10-4-G) and AFPT 1 OVRSPD TRIP

(10-2-G) are lit.

Standard: Contacts the Control Room.

Comment:

Evaluator's Cue: CTRM reports: - AFP 1 TRBL (10-4-G) is LIT.

- Z001 indicates "TRBL".

- S007 indicates "TRIP".

- AFPT 1 OVRSPD TRIP (10-2-G) is LIT.

√ Performance Step: 3 Pull the Connecting Rod, using the handle, past the "Reset"

position while depressing the trip tappet down.

Standard: Pulls the connecting rod past the RESET position while

depressing the trip tappet and then releases.

Comment: This step must be done prior to Step 4.

Evaluator's Cue: The trip tappet is depressed.

The connecting rod has been pulled past the RESET

position and RELEASED.

(If asked) the pointer indicates to the left of RESET.

Performance Step: 4 Unseal ICS 38C, AFPT 1 TRIP THROTTLE.

Standard: Removes seal.

Comment:

Evaluator's Cue: The seal is removed.

√ Performance Step: 5 Turn ICS 38C, AFPT 1 TRIP THROTTLE, handwheel clockwise

until the Latch-Up Lever contacts stop on the valve yoke AND

the handwheel will turn no further.

Standard: Turn ICS 38C, AFPT 1 Trip Throttle Valve, clockwise until the

handwheel will turn no further.

Comment:

Evaluator's Cue: The Latch-up Lever has contacted the stop on the valve

yoke.

Performance Step: 6 Push on the Trip Hook until there is <u>NO</u> gap.

Standard: Pushes on Trip Hook and verifies there is no gap or push on the

Trip Hook.

Comment:

Evaluator's Cue: The Trip Hook has been PUSHED. There is NO gap.

Performance Step: 7 Verify the Latch-up Lever <u>AND</u> Trip Hook are completely

engaged.

Standard: Verifies complete engagement.

Comment:

Evaluator's Cue: The Latch-up Lever and Trip Hook are completely engaged.

Performance Step: 8 Verify the reset arrow on the RESET/TRIP indicator aligns with

the corresponding pointer on the connecting rod.

Standard: Check RESET arrow aligned with pointer on connecting rod.

Comment:

Evaluator's Cue: The pointer is aligned to the RESET arrow.

√ Performance Step: 9 Open ICS 38C, AFPT 1 Trip Throttle Valve.

Standard: Turn handwheel counter-clockwise until completely OPEN.

Comment: Steps 3 and 4 must be performed prior to this step.

Evaluator's Cue: ICS 38C has been rotated counter-clockwise and will move

no further.

√ Performance Step: 10 Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

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Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

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Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Close ICS 38C, AFPT 1 Trip Throttle Valve,

Standard: Rotate handwheel ¼ turn in the clockwise direction.

Comment: Step 7 must be completed prior to Step 8.

Evaluator's Cue: ICS 38C has been rotated ¼ turn clockwise.

Performance Step: 11 Seal ICS 38C, AFPT 1 Trip Throttle Valve.

Standard: Proper use of sealing equipment.

Comment:

Evaluator's Cue: The trip throttle valve is sealed.

Performance Step: 12 Have ICS 38C, AFPT 1 Trip Throttle Valve, independently

verified OPEN.

Standard: Locate a second qualified operator or contacts Control Room to

accomplish this step.

Comment:

Evaluator's Cue: ICS 38C has been independently verified.

Performance Step: 13 Verify speed droop knob is set at 0 and load limit knob is set at

10.

Standard: Observe setting of speed droop knob and load limit knob.

Comment:

Evaluator's Cue: Speed droop knob is set at 0.

Load limit knob is set at 10.

Performance Step: 14 Verify annunciators AFPT 1 OVRSPD TRIP (10-2-G) is not lit and Computer Points Z001 and S007 indicate NORM.

Standard: Contact the Control Room.

Comment:

Evaluator's Cue: CTRM reports: - AFPT 1 OVRSPD TRIP (10-2-G) is EXTINGUIDED.

Z001 indicates NORM.S007 indicates NORM.

Terminating Cue: This JPM is complete.

STOP TIME: TIME CRITICAL STOP TIME:

Appendix C	Page 7 of 8	Form ES-C-1
	JPM CUE SHEET	

Job Performance Measure No.:	2005 NRC JPM	<u>K</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT _		
Evaminar's Signatura			Date:	

INITIAL CONDITIONS:

- The plant is in the process of starting up.
- Auxiliary Feedwater Train 1 is being placed in service using DB-OP-062333, Auxiliary Feedwater System.

INITIATING CUE:

The Shift Supervisor directs you to exercise and reset the

overspeed mechanism for No. 1 AFPT.

All prerequisites and procedure steps have been completed up

through, and including, Step 3.1.10 of DB-OP-06233.

Appendix C	Job Performance Measure		Form ES-C-1
	Workshe	et	
Facility:	Davis-Besse	Task No.:	
Task Title:	Exercise and Reset the Overspeed Mechanism for an AFPT	<u>I</u> JPM No.:	2005 NRC JPM K
K/A Reference:	System 061 2.1.30 3.9 / 3.4	Facility Bar	nk JPM 075
Examinee:		NRC Examiner	 ·
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performation Classroom	om Simulator	Actual Perform Plant X	
READ TO THE EXA	MINEE		
•	al conditions, which steps to simula mplete the task successfully, the obsfied.		
Initial Conditions:	 The plant is in the process of Auxiliary Feedwater Train 1 DB-OP-06233, Auxiliary Fe 	is being placed	•
Task Standard:	Overspeed mechanism for AFP	T 1 is reset.	
Required Materials:	DB-OP-062333, Section 3.1		
General References	: DB-OP-062333, Auxiliary Feedv	vater System, R	Revision 16
Initiating Cue:	The Shift Supervisor directs you mechanism for No. 1 AFPT.	to exercise and	d reset the overspeed
	All prerequisites and procedure Step 3.1.10 of DB-OP-06233.	steps have bee	n completed up through
Time Critical Task:	NO		

Validation Time: 12 Minutes

JPM CUE SHEET

START	TIME:	

Note: Critical steps denoted with a $\sqrt{\ }$. Failure to meet any one of

these standards for this item constitutes failure. Sequence

is NOT required unless denoted in the "Comments".

√ Performance Step: 1 Trip ICS 38C, AFPT 1 Trip Throttle Valve.

Standard: Push the manual trip lever.

Comment: Sequence is critical; must be done first.

Evaluator's Cue: The manual trip lever has been DEPRESSED. ICS 38C,

AFPT 1 Trip Throttle Valve, latch RELEASES and the valve is

TRIPPED.

Performance Step: 2 Verify computer points Z001 and S007 are in alarm and

annunciators AFP 1 TRBL (10-4-G) and AFPT 1 OVRSPD TRIP

(10-2-G) are lit.

Standard: Contacts the Control Room.

Comment:

Evaluator's Cue: CTRM reports: - AFP 1 TRBL (10-4-G) is LIT.

- Z001 indicates "TRBL".

- S007 indicates "TRIP".

- AFPT 1 OVRSPD TRIP (10-2-G) is LIT.

√ Performance Step: 3 Pull the Connecting Rod, using the handle, past the "Reset"

position while depressing the trip tappet down.

Standard: Pulls the connecting rod past the RESET position while

depressing the trip tappet and then releases.

Comment: This step must be done prior to Step 4.

Evaluator's Cue: The trip tappet is depressed.

The connecting rod has been pulled past the RESET

position and RELEASED.

(If asked) the pointer indicates to the left of RESET.

Performance Step: 4 Unseal ICS 38C, AFPT 1 TRIP THROTTLE.

Standard: Removes seal.

Comment:

Evaluator's Cue: The seal is removed.

√ Performance Step: 5 Turn ICS 38C, AFPT 1 TRIP THROTTLE, handwheel clockwise

until the Latch-Up Lever contacts stop on the valve yoke AND

the handwheel will turn no further.

Standard: Turn ICS 38C, AFPT 1 Trip Throttle Valve, clockwise until the

handwheel will turn no further.

Comment:

Evaluator's Cue: The Latch-up Lever has contacted the stop on the valve

yoke.

Performance Step: 6 Push on the Trip Hook until there is <u>NO</u> gap.

Standard: Pushes on Trip Hook and verifies there is no gap or push on the

Trip Hook.

Comment:

Evaluator's Cue: The Trip Hook has been PUSHED. There is NO gap.

Performance Step: 7 Verify the Latch-up Lever <u>AND</u> Trip Hook are completely

engaged.

Standard: Verifies complete engagement.

Comment:

Evaluator's Cue: The Latch-up Lever and Trip Hook are completely engaged.

Performance Step: 8 Verify the reset arrow on the RESET/TRIP indicator aligns with

the corresponding pointer on the connecting rod.

Standard: Check RESET arrow aligned with pointer on connecting rod.

Comment:

Evaluator's Cue: The pointer is aligned to the RESET arrow.

√ Performance Step: 9 Open ICS 38C, AFPT 1 Trip Throttle Valve.

Standard: Turn handwheel counter-clockwise until completely OPEN.

Comment: Steps 3 and 4 must be performed prior to this step.

Evaluator's Cue: ICS 38C has been rotated counter-clockwise and will move

no further.

Performance Step: 10 Close ICS 38C, AFPT 1 Trip Throttle Valve, ¼ turn.

Standard: Rotate handwheel ¼ turn in the clockwise direction.

Comment: Step 7 must be completed prior to Step 8.

Evaluator's Cue: ICS 38C has been rotated ¼ turn clockwise.

Performance Step: 11 Seal ICS 38C, AFPT 1 Trip Throttle Valve.

Standard: Proper use of sealing equipment.

Comment:

Evaluator's Cue: The trip throttle valve is sealed.

Performance Step: 12 Have ICS 38C, AFPT 1 Trip Throttle Valve, independently

verified OPEN.

Standard: Locate a second qualified operator or contacts Control Room to

accomplish this step.

Comment:

Evaluator's Cue: ICS 38C has been independently verified.

Performance Step: 13 Verify speed droop knob is set at 0 and load limit knob is set at

10.

Standard: Observe setting of speed droop knob and load limit knob.

Comment:

Evaluator's Cue: Speed droop knob is set at 0.

Load limit knob is set at 10.

JPM CUE SHEET

Performance Step: 14 Verify annunciators AFPT 1 OVRSPD TRIP (10-2-G) is not lit

and Computer Points Z001 and S007 indicate NORM.

Standard: Contact the Control Room.

Comment:

Evaluator's Cue: CTRM reports: - AFPT 1 OVRSPD TRIP (10-2-G) is

EXTINGUIDED.

- Z001 indicates NORM.

- S007 indicates NORM.

Terminating Cue: This JPM is complete.

STOP TIME:

Appendix C	Page 7 of 8	Form ES-C-1
	JPM CUE SHEET	

Job Performance Measure No.:	2005 NRC JPM I	<u>K</u>		
Examinee's Name:				
Date Performed:				
Facility Evaluator:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Evaminar's Signatura			Date:	

INITIAL CONDITIONS:

- The plant is in the process of starting up.
- Auxiliary Feedwater Train 1 is being placed in service using DB-OP-062333, Auxiliary Feedwater System.

INITIATING CUE:

The Shift Supervisor directs you to exercise and reset the

overspeed mechanism for No. 1 AFPT.

All prerequisites and procedure steps have been completed up through Step 3.1.10 of DB-OP-06233. Begin at Step 3.1.11.