Appendix C	Job Performance Measure Fo Worksheet	
Facility: Indian Point 2	Task No:	-
K/A Reference: 004A2.14	4 (3.8/3.9) Job Performance Measure N	o: 2007- NRC- S-1
Examinee:	NRC Examiner:	
Method of testing:		
Simulated Performance	Actual Performance X	
Classroom	Simulator X Pl	ant
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: Five minutes ago, the reactor was manually tripped from 250 MWe per POP-3.1. Required actions of E-0 steps 1-4 are complete with a transition to ES-0.1 Reactor Trip Response. The CRS has directed you to perform ES-0.1 Starting at step 1 through step 7 (i.e. including step 7)

Task Standard: Required actions of ES-0.1 step 1 through 7 complete.

**Required Materials:** 

ES-0.1 with attachments (<u>two copies</u> one for candidate and one for examiner) 2-SOP-3.2 (may be request by candidate but is not required for performance)

General References: Reactivity summary sheet for IC

Initiating Cue: Perform ES-0.1 Steps 1 through step 7 (inclusive)

Time Critical Task: No

2007-NRC-S-1(R,I) 1 of 10

Validation Time: 20 min.

#### SIMULATOR SET-UP

## **Simulator Setup**

Reset simulator to IC-162. No other simulator setup is required

IC will contain MAL-CRF001AE, MAL-CRF002AC, MAL-CRF001AV and XMT-SGN037A (1050psig)

A	ppe	ndi	x (	0
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3

#### Performance Information

(\* prior to step, denotes critical step(s))

#### 1. Performance Step: Check S/G levels greater than 10%

Standard: Verifies Narrow range levels greater than 10% and less then 50% -If <10% in all SG's ensure AFW flow is >400 gpm -If >50% in any SG stop feed to that SG. No action should be necessary.

Note: Applicant may adjust AFW flow at this step if levels are low or high. This could become a critical step if the adjustments made cause a CFST status to degrade.

Comments:

#### \*2. Performance Step: Check RCS temperature and close 21 ADV.

- Standard: Observes RCS temperature indication and observes that Tave is <547°F and decreasing, transitions to RNO column of Step 1 and <u>shuts the 21</u> <u>Atmospheric Dump valve.</u>
- Note: First action for step 1 RNO is to "stop dumping steam" at which point the student should take action to shut the 21 Atmospheric Dump. This may be accomplished by either adjusting the set point up or placing the controller in manual and shutting it. Either of these actions will close the malfunctioning valve.

Comments: Applicant may close MSIV's depending on temperature trend.

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Form ES-C-1

#### Performance Information

(\* prior to step, denotes critical step(s))

#### 3. Performance Step: Check 345 KV MO Disc Switch F7-9 open

Standard: Candidate verifies 345 KV MO Disc Switch F7-9 open.

Note: No manipulation required.

Comments:

**4. Performance Step: Verify the all 480V buses are energized from off-site** Standard: Candidate verifies the all 480V buses are energized from off-site.

Note: No manipulation required.

Comments:

#### **5. Performance Step: Check PRZR Level Control** Standard: Candidate verifies:

- PRZR level is > 18% and trending toward 37%
- Charging and letdown are in-service.
- Any CCW pump is running.

Note: No manipulation may be required. If at this step PRZR level is <18% then the applicant will verify L/D is isolated and adjust charging to restore PRZR level. This is a possibility due to the cooldown that has occurred.

Appendix C	5	Form ES-C-1

Performance Information

(\* prior to step, denotes critical step(s))

and a second second

#### 6. Performance Step: Check PRZR Pressure Control

Standard: Candidate verifies:

- PRZR Pressure stable at or trending to 2235psig (and > 1840 psig)

Note: No manipulation required.

Comment:

#### 7.a & b Performance Step: Check all control rods Fully Inserted.

Standard: Observes IRPI indications for all control rods and notes that three control rod IRPI's (N-11, D-12, P-6) indicate greater than 7.5 steps and transitions to RNO column of step 6.b.

Note: No manipulation required.

Appendix C	6	Form ES-C-1

Performance Information

(\* prior to step, denotes critical step(s))

# \* 7.b. RNO Performance Step: Check all control rods <12 steps and determine required boration.

Standard: Observes PICS indications for all control rods and notes that three control rod IRPI's (N-11, D-12, P-6) indicate greater than 12 steps and continues on to next step. Candidate may require reference to 2-ES-0.1 attachment 2, for getting the data from PICS. Once this is determined the student will continue on to start an emergency boration.

Note: The candidate should determine with 3 rods are > 12 steps and that boration of 230ppm/rod x 3rods = 690 ppm is required. Student may not verbalize the PPM change required. If so, follow up question will need to be asked.

Comments:

\*7.b.1)a). Performance Step: Open emergency boration valve MOV-333

Standard: Places control switch on panel SFF to open. Observes that valve does open.

Ap	pendix	С

7

#### Performance Information

(\* prior to step, denotes critical step(s))

\*7.b.1) b). Performance Step: Place both Boric Acid pumps is high speed mode.

Standard: Boric Acid Trans Pump No. 21 Speed in FAST on panel FCF Boric Acid Trans Pump No. 22 Speed in FAST on panel FCF

Comments:

\* 7.b.1)c) Performance Step: Place charging pump control in MAN.

Standard: On panel FBF places AUTO-BAL-MAN switch to MAN.

8

Form ES-C-1

#### Performance Information

(\* prior to step, denotes critical step(s))

# \* 7.b.1)d) Performance Step: Establish a minimum charging flow of 75 GPM.

Standard: On panel FBF adjusts charging flow to ensure flow rate of > 75gpm.

Note: Charging flow indication does not include seal injection flow, consequently, total flow may be >75 gpm without charging flow indicating >75 gpm. If charging flow indicates <75 gpm then record seal injection flows to assess after the JPM.

- Applicant may start a second charging pump.

Comments:

# 7.b.1)e) Performance Step: When boration is complete, Then secure the boration per 2-SOP-3.2....

Cue: The CRS requests how many PPM change is required if not previously verbalized and prompt the candidate to continue with the EOP while boration continues. At this point the JPM is terminated

Standard: Candidate should report 690 ppm additional.

Note: No manipulation required.

Terminating Cue: After the required boration is reported the JPM is complete.

Appendix C	9	Form ES-C-1

#### VERIFICATION OF COMPLETION

Job Performance Measure No. 2007-NRC-S-1, Perform actions of 2-ES-0.1 steps 1-7

Examinee's Name:

Date Performed:

Facility Evaluator:

Number of Attempts:

Time to complete:

Question Documentation:

Question:

Response:

Result: SAT or UNSAT

Examiner's signature and date: \_\_\_\_\_

2007-NRC-S-1(R,I)

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Initial Conditions

Initial Conditions:

- Five minutes ago, the reactor was manually tripped from 250 MWe per POP-3.1.
- Required actions of E-0 steps 1-4 are complete with a transition to ES-0.1 Reactor Trip Response.
- The CRS has directed you to perform ES-0.1 steps 1-7.

Initiating Cue:

• Perform 2-ES-0.1 Steps 1-7.

#### RETURN THIS TO THE EVALUATOR WHEN THE TASK IS COMPLETE

# 2007-NRC-S-2(AII) JOB PERFORMANCE MEASURE (Alt. Path)

Perform E-0 Attachment 1 verification with:

- failure of Phase A to actuate and
- failure 21 Spray pump to start and
- failure of 22 Spray pump discharge valve to open.

Applicant's Name:		
Examiner:		
Date:	SAT	UNSAT

This JPM was administered for qualification? YES

#### DIRECTIONS TO OPERATOR:

When I tell you to begin, you are to perform E-0, Reactor Trip or Safety Injection, Attachment 1.

I will describe the general system conditions. Before you start, I will state the Task Standard and Initiating Cues, and answer any questions. Utilize all reference material appropriate for this task.

#### **INITIATING CUES:**

- 1. An event occurred a short time ago that resulted in a Reactor Trip and a Safety Injection.
- 2. The CRS has directed you to perform E-0, Attachment 1.

#### TASK STANDARD:

E-0, Attachment 1, completed with all required actions performed.

# SIMULATOR SET-UP

-Reset to IC-161. No other setup required. IC will contain:

- failure of Phase A to actuate and
- failure 21 Spray pump to start and
- failure of 22 Spray pump discharge valve to open.

-Provide two copies of 2-E-0 with attachments (one for applicant and one for examiner). Examiner will utilize Attachment 2 for a list of Phase "A" valves.

**Booth Operator:** 

-Take out of freeze when the JPM begins.

- MCC 24A, 27Aand 29A lighting will need to be reset during this JPM when requested by operator.

🕈 De	notes Unitical Step	·	
STEP	DESCRIPTIONS / CUES & NOTES	STANDARD	S/U
1	Obtain correct procedure	E-0, Attachment 1, Step 1	
2	Review Note prior to step 1 and	Note Reviewed	
3	Evaluate containment conditions a) determine that Adverse Containment Conditions exist.	Determine that Adverse Containment applies and continue in left column.	
<b>*</b> 4	Start at least 1 Charging Pump	At least 1 Charging Pump running in Manual at Max Speed	
<b>*</b> 5	Align Charging Pump Suction to RWST	LCV-112B Open, LCV-112C Closed	
6	Place RCS makeup control switch to STOP	M/U control switch in STOP	
7	Check 345 KV MO Disc Switch F7-9 position	Verify Disc Switch F7-9 Open	
*8	Check Status of 480V Buses <b>Booth CUE:</b> Acknowledge NPO dispatched and after appropriate time delay reset lighting. <b>NOTE:</b> Stopping Pumps is Critical	Verify all 480V buses energized by offsite power Dispatch NPO to reset All Lighting, MCCs 24A, 27A and 29A Stop All condensate pumps	
9	Check FW Isolation Status	Verify MBFPs tripped; Discharge vlvs	

#### 2.0 Denotes Critical Ston

STEP	DESCRIPTIONS / CUES & NOTES	STANDARD	S/U
		Closed;	
		Reg VIvs Closed,	
		FW stop vlvs Closed; SG B/D isolation vlvs Closed	
10	Check if Main Steamlines should be Isolated	Verifies VC pressure was >24 psig and MSIVs Closed	
11	Verify Proper Service Water System Operation	Verify 3 Essential Service Water Pumps Running Verify SW valves	
		from EDGs open	
12	Verify SI System Pumps Running	Verify 3 SI Pumps Running	
		Verify MOV-851A/B Open	
	х. Т	Verify 2 RHR Pumps Running	
13	Verify Proper SI System Valve Alignment	Verify 822A/B Open	
		Verify 746/747 Open	
14	Verify Containment Fan Coolers in Service	Verify 5 FCUs Running	
		Verify Norm Out Valves Open	
		Verify TCV- 1104/1105 Open	
15	Verify AFW Flow to SGs	Verify AFW Flow to ALL SGs	

STEP	DESCRIPTIONS / CUES & NOTES	STANDARD	S/U
16	Verify Containment Ventilation Isolation	Verify FCV-1170s and PCV-1190s Closed	
17	Review Note prior to step 12	Note Reviewed	
•18	Verify Phase A Note: Manual Actuation of Phase A is critical Complete list of valves is contained in Attachment #2 which is provided to the examiner.	Verify Phase A <b>NOT</b> Actuated and initiate Manual Phase A Verify Phase A Valves Closed Verify IVSW and WCP Valves Open Place personnel and equipment hatch solenoid control switches to Incident	
	<b>Booth CUE:</b> Acknowledge NPO dispatched and report back after ~1 minute that IVSW tank level >92%, press >57 psig and WCP press >52 psig	Direct NPO to check IVSW tank level >92%, press >57 psig and WCP press >52 psig	
19	Review Note prior to step 13	Note Reviewed	
<b>*</b> 20	Check if Containment Spray should be actuated and note that: -21 Spray pump did not start and must be manually started and -22 Spray pump discharge valves are closed and must be opened	Verify: Spray Pumps Running; 21 Spray pump will need to be manually started. <b>This is critical.</b> Discharge Valves Open_MOV-866C	
		and MOV-866D will need to be opened. This is critical.	

STEP	DESCRIPTIONS / CUES & NOTES	STANDARD	S/U
		Phase B Actuated	
		RCP secured	
	<b>Booth CUE:</b> Acknowledge NPO dispatched and report back after ~1 minute that IVSW valves are Open	IVSW valves Open	
20	Verify CCR Air Conditioner Running. Note: no action is required but applicant may place switch in "Mode 2" which will start a second fan and is an acceptable action.	Verify CCR Vent running in Incident Mode 2	
22	Notify CRS that Attachment 1 is Complete	Notify CRS	
	terminate JPM.		

Description of problem area:

يستعاهدك بموسية ستنبر التراج ويحادينا ارتها تدويا سردون با

Description of reviewed information:

## INITIATING CUES:

- 1. An event occurred a short time ago that resulted in a Reactor Trip and a Safety Injection.
- 2. The CRS has directed you to perform E-0, Attachment 1.

# **RETURN THIS TO INSTRUCTOR WHEN YOU HAVE COMPLETED**

Appendix C	Job Performanc Worksh	e Measure eet	Form ES-C-1
Facility:	Indian Point Unit 2	Task No.:	300 040 05 01
Task Title:	Align the SI System Recirculation During Transfer to Cold Leg Recirculation with NO Recirc Pum Available (Alt. Path)	JPM No.: I <u>ps</u>	<u>2007-NRC-S-3(R,I)</u>
K/A Reference:	006 A4.05 (3.9/3.8)		
Examinee:		NRC Examiner	:
Facility Evaluator:		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Performa	ance: X
Classro	oom SimulatorX	Plant	

#### READ TO THE EXAMINEE

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this Job Performance Measure will be satisfied. The booth operator will perform all field activities when requested.

Initial Conditions:	<ol> <li>A large break LOCA has occurred approximately 30 minutes ago</li> <li>The RWST level has decreased to 9.24 feet.</li> <li>Safety Injection is RESET.</li> <li>Containment Spray is RESET.</li> <li>Phase A &amp; B are RESET.</li> <li>CS pumps have been stopped per procedure</li> <li>Service Water is in three-header operation.</li> </ol>	
Task Standard:	The SI system is aligned for cold leg recirculation.	
Required Materials:	ES-1.3	
General References:	ES-1.3	
Handouts:	NONE	
Initiating Cue:	The SRO has directed you to transfer to cold leg recirculation in accordance with ES-1.3.	
Time Critical Task:	NO	
Validation Time:	30 Minutes	

Job Performance Measure Worksheet Form ES-C-1

#### Simulator Setup

**Reset to IC-166** 

**Booth Operator:** 

-Take out of freeze when the JPM begins.

- Fully open SWN-35 & SWN-35-1 when requested in JPM step 4.

-MOV-882, MCC 26B, will need to be energized during this JPM when requested by operator at JPM step 13.

-MOV-1810, MCC 26A, will need to be energized during this JPM when requested by operator at JPM step 26

ppendix C	Page 3 of 10 PERFORMANCE INFORMATION	Form ES-C-1
Denote Critical Steps with ar	n asterisk)	
Performance Step: 1 Standard:	Give the applicant the procedure and unfreeze ES-1.3	e the simulator.
Comment:		
Performance Step: 2 Standard:	Determine if Transfer to Cold Leg Recirculatio Verifies both RWST Low-Low Level alarms lit Determines VC sump level trending upward.	n is required:
Comment:		
Performance Step: 3	Reset SI.	
Standard:	Verify SI reset.	
Comment:	Note: Applicant may elect to verify reset in rac	ks E & F
Performance Step: 4	Establish full SW flow to CCW heat exchange	rs.
Standard: Booth /examiner CUE:	Acknowledge as NPO. NPO reports SWN-35- when requested (time compression)	⊤. 5, SWN-35-1 open on used).
Comment:		
Performance Step: 5 Standard:	Reduce AC 480V loads. Verify Charging pump(s) stopped and PRZR h	neaters to off.

Appendix C	Page 4 of 10 PERFORMANCE INFORMATION	Form ES-C-1
Comment:	Charging pumps secured at 15 feet in RWST	
Performance Step: 6	Reset Containment Spray.	
Standard:	Verify Containment Spray Reset.	
Comment:	Note: Applicant may elect to verify reset in rac	ks E & F
Performance Step:	IF RWST LEVEL DECREASES TO 3.0 FT., 1	HEN SI PUMPS
Caution and Note prior to step 7	TAKING SUCTION FROM RWST SHALL BE RWST DECREASES TO 2.0 FT., THEN SPR TAKING SUCTION FROM RWST SHALL BE	STOPPED. If AY PUMPS STOPPED.
	WHEN 3.0 FT. is reached in the RWST, the stop all SIS pumps and RHR pumps.	n trainee should
	WHEN 2.0 FT. is reached in the RWST, the should stop Spray Pumps	n candidate
* Standard:	Observes caution, <b>stops</b> SIS and RHR pump reached. <b>Stops</b> Spray pumps when 2.0 feet i	s when 3 ft. is s reached.
	(Note: Spray pumps would have been secure	d previously)
* Performance Step: 7	Perform No. 1 and 3 Recirc Switch Sequence	
Standard:	Recirc SW #1 and #3 <b>turned to on</b> , <u>verifies</u> for 22 SI pump	bllowing stopped:
	21 Spray pump 21 and 22 RHR pumps	

Appendix C	Page 5 of 10 Form ES-C-1 PERFORMANCE INFORMATION
Performance Step: 8	Check Service Water System aligned for three header operation
Standard:	Request NPO to check SWN-4 & 5 Closed.
Booth CUE:	NPO reports SWN-4, SWN-5 closed when requested (time compression used).
	NOTE: Operator may request status of 3 header valves from RNO – report all closed.
Comment:	
Dorformance Stop: 0	Deferm No. 2 Desire Switch Sequence
Performance Step: 9	Perform No. 2 Recirc Switch Sequence.
Standard:	Recirc SW #2 turned to on.
	Verifies 1 non-ess SW pump running,
	Verifies three CCW pumps running,
	Stops 23 CCW pump,
	Checks function complete light lit.
Comment:	
Performance Step: 10	Perform No. 4 Recirc Switch Sequence.
Standard:	Recirc SW #4 turned to on. Manual start of 21/22 Recirc Pump attempted.
Comment:	
OTE: Procedure steps cor sing attachment 2 of ES-1.	responding to JPM Steps 11 through 21 below are performed 3.
Performance Step: 11	Verify FSB ventilation is shutdown.
Standard:	Verify FSB ventilation is shutdown.

Apper	ndix C	Page 6 of 10 PERFORMANCE INFORMATION	Form ES-C-1
Pe	erformance Step: 12	Check 885A and 885B energized.	
St	andard:	Verify 885A/B energized by light indication.	
Co	omment:		
Pe	erformance Step: 13	Energize MOV-882.	
St	andard:	Direct NPO to energize 882 on MCC 26B.	
Во	ooth CUE:	Acknowledge as NPO. NPO reports 882 o energized as soon as booth actio (time compression used).	n MCC 26B on is complete
Co	omment:		
* Pe	erformance Step: 14	Ensure Recirc SWs 3, 4 & 5 OFF.	
St	andard:	Place Recirc SWs 3 & 4 to OFF and verify SV	V 5 in OFF.
Co	omment:		
Pe	erformance Step: 15	Ensure both RHR Pumps stopped.	
St	andard:	Verify both RHR Pumps STOPPED.	
Co	omment:		
Pe	erformance Step: 16	Ensure both Recirc Pumps stopped.	
St	andard:	Verify both Recirc Pumps STOPPED.	
Co	omment:		
Pe	erformance Step: 17	Close 1802A and 1802B.	
04	andard:	CLOSE both 1802A and 1802B.	

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Ap	ppendix C	Page 7 of 10 PERFORMANCE INFORMATION	Form ES-C-1
	Comment:		
*	Performance Step: 18	Close RHR suction valve from RWST.	
	Standard:	CLOSE MOV 882.	
	Comment:		
	Performance Step: 19 Standard: Note Comment:	Check RHR pump discharge valve Open. Verify MOV 744 OPEN by Two-is-True. <b>Operator may request MOV 744 to be energ</b>	gized.
*	Performance Step: 20	Ensure RHR pump suction valves from cor Open.	ntainment are
	Standard:	Verify 1805 Open and OPEN MOV-885A/B.	
	Comment:		
*	Performance Step: 21	Start 22 RHR Pump.	
	Standard:	22 RHR Pump running by Red light indication.	
	Comment:		
		NOTE: Trainee should return to <u>PROCED</u> STEP 9.a.2) and continue with ste procedure.	DURE ES-1.3 p 11 of
	Performance Step: 22	Verify adequate Low Head Recirculation flow	established.
	Standard:	Verifies 2nd highest flow indicator > 470 gpm sum of three lowest flow indicators verified to from flow indicators 946A-D.	or 2 middle >780 or be > 1020 gpm
	Comment:		

Ap	ppendix C	Page 8 of 10 Form ES-C-1 PERFORMANCE INFORMATION	
*	Performance Step: 23	Perform No. 7 Recirc Switch Sequence.	
	Standard:	Recirc SW #7 turned to on.	
		Checks SI pumps all stopped, function complete light lit.	
	Comment:		
*	Performance Step: 24	Perform No. 8 Recirc Switch Sequence.	
	Standard:	Recirc Switch #8 turned to on, checks containment spray pump test line valve 1813 closed.	
	Comment:		
*	Performance Step: 25	Close SI test Line Valves to RWST.	
	Standard:	Place 842/843 interlock switches to OFF and CLOSE valves.	
	Comment:		
	Performance Step: 26	Verify Recirc Pump Status.	
	Standard:	Verify NO recirc pump running. Dispatch NPO to energize MOV- 1810 on MCC-26A.	-
	Booth CUE:	NPO Acknowledges order to energize MOV-1810. Acknowledge as NPO. NPO reports MOV-1810 energized as soon as booth action is complete (time compression used).	
	Comment:		
Te	erminating Cue:	<u>After request to energize MOV-1810</u> , the evaluation for this JPM is complete	

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# Page 9 of 10 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	<u>2007-NRC-S-3(R,I)</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:

9 of 10

Appendix C	Page 10 of 10 JPM CUE SHEET	Form ES-C-
Initial Conditions:	1. A large break LOCA has occurred ap minutes ago.	proximately 30
	2. The RWST level has decreased to 9.2	:4 Teet.
	3. Safety Injection is RESEL.	
	4. Containment Spray is RESET.	
	5. Phase A & B are RESET.	
	6. CS pumps have been stopped per pr	ocedure
	7. Service Water is in three-header ope	ration.

INITIATING CUE:

The SRO has directed you to transfer to cold leg recirculation in accordance with ES-1.3.

Appendix C	Job Performanc Workshe	e Measure eet	Form ES-C-1
Facility:	Indian Point Unit 2	Task No.:	N/A
Task Title:	Respond to a bearing failure of 22 RCP with reactor 16-17% power and with a failure of the turbine to trip after the reactor is tripped. (Alt Path)	JPM No.:	<u>2007-NRC-S-4(R, I)</u>
K/A Reference:	003 A2.02 (3.7/3.9)		
Examinee:		NRC Examiner	:
		Date:	
Method of testing:			
Simulated Performa	ance:	Actual Performa	ance: X
Classro	oom SimulatorX	Plant	

#### READ TO THE EXAMINEE

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

Initial Conditions:	Plant at 16-17% power with the main turbine on-line and power ascension in progress.
Task Standard:	Respond to 22 RCP bearing failure by tripping the Reactor, 22 RCP and shutting the MSIV's.
Required Materials:	2-AOP-RCP-1, 2-ARP-SCF, 2-E-0
General References:	2-AOP-RCP-1, 2-ARP-SCF, 2-E-0
Handouts:	NONE
Initiating Cue:	You have just relieved the Reactor Operator and should respond to indications and alarms as required.
Time Critical Task:	NO
Validation Time	5 min.

# SIMULATOR SETUP

## **Reset simulator to IC-168**

IC will be 16-17% power with main turbine on line. A malfunction of the main turbine to trip manually or automatically will be inserted into the IC. A lower radial bearing failure of 22 RCP will be inserted on a trigger (XMT-RCP022A ramp 180 to 233 over 5 minutes)

2007-NRC-S-4(R, I)

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

(D	enote Critical Steps with a	n asterisk)
	Performance Step: 1	ARP STEPs 3.1 & 3.2 CHECK bearing temperature on PICS to DETERMINE which pump is affected.
	Standard:	Using available indication (PISC computer primarily) determine the affected RCP is 22
	Comment:	
	Performance Step: 2 Standard:	ARP STEP 3.3 Evaluate the bearing temperatures of 22 RCP. Determine that they are >200F and require a reactor trip.
	Comment:	
*	Performance Step: 3	ARP STEP 3.3.1 TRIP the Reactor
	Standard:	Reactor tripped.
	Comment:	
*	Performance Step: 4	ARP STEP 3.3.2 Trip the 22 RCP
	Standard:	22 RCP tripped after reactor tripped
	Comment:	The immediate actions of E-0 should be performed at this point.
	Performance Step: 5	Verify the Reactor Trip.
	Standard:	Verifies:
		trip breakers open
		flux decreasing
		Rod Bottom lights lit.
		• RPI's < 7.5 inches
	Cue:	
	Comment:	May have already performed after initial trip and continue on with step 2 of E-0.

Appendix C		Page 4 of 6 PERFORMANCE INFORMATION	Form ES-C-1	
*	Performance Step: 6	Verify Turbine trip		
	Standard:	Checks All turbine stop valves closed. The ta tripped at this point and the actions per the R to trip the turbine (this will not work) and clos	urbine will not have RNO column attempt e the MSIV's	
	Cue:			
	Comment:			
	Performance Step: 7	Verify power to the 480V buses.		
	Standard:	Checks 480V buses and determines all are e	energized	
	Comment:			
	Performance Step: 8	Checks SI Status		
	Standard:	-Determines SI has not actuated and verifies RNO column to determine that an SI is not re	the parameters in equired	
		-Starts AFW pumps and establishes >760 gp	om feedflow	
	Comment:	If the timing of the MSIV closure causes a trains of SI will be verified at this point an attachment 1. Either path would be accep poor performance did not lead to the SI (i. up to MSIV closure)	n SI then both d then transition to btable as long as .e. delay in actions	
Те	erminating Cue:	When the reactor and 22 RCP are tripped, the and the immediate actions (stops $1, 4$ ) of $5, 0$	e MSIV's closed,	

ting Cue: When the reactor and 22 RCP are tripped, the MSIV's closed, and the immediate actions (steps 1-4) of E-0 are complete the evaluation for this JPM is complete.

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•••	<b>-</b> 1	<b>-</b>	-		-		_

## Page 5 of 6 VERIFICATION OF COMPLETION

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Form ES-C-1

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Job Performance Measure No.:	<u>2007-NRC-S-4 (F</u>	<u>7, 1)</u>		
Examinee's Name:				
Date Performed:				
Examiner:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT			
Examiner's Signature:			Date:	

5 of 6

Appendix C	Page 6 of 6 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	Plant at 16-17% power with the main turbine or ascension in progress.	n-line and power
INITIATING CUE:	You have just relieved the Reactor Operator ar to indications and alarms as required.	nd should respond

# Return this to Examiner at the completion of the JPM.

Appendix C	Job Performand Worksh	ce Measure eet	Form ES-C-1		
Facility:	Indian Point Unit 2	Task No.:	N/A		
Task Title:	Response to High Containment Radiation (alt. path)	JPM No.:	2007-NRC-S-5(R,U)		
K/A Reference:	022/027 A4.01 (3.6/3.3)				
Examinee:		NRC Examiner:			
Facility Evaluator:		Date:			
Method of testing:					
Simulated Performa	ance:	Actual Performa	ance: X		
Classro	oom SimulatorX	Plant			

#### READ TO THE EXAMINEE

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

Initial Conditions:	An RCS leak has occurred inside containment. Failed fuel has resulted in elevated radiation levels. RCS pressure and level are stable with two charging pumps and minimum letdown. The team is implementing ES- 0.1 and the CRS has directed the performance of FR-Z.3. A Critical Safety Function Status Tree Yellow Path exists on Containment due to high radiation levels.
Task Standard:	All available lodine Filter Units and FCU's are operating with cooling aligned.
Required Materials:	FR-Z.3
General References:	FR-Z.3
Handouts:	NONE
Initiating Cue:	The CRS has directed you to perform the actions of FR-Z.3.
Time Critical Task:	NO
Validation Time:	10 Minutes

# SIMULATOR SETUP

# Reset to IC- 167, no other setup required.

Contains:

- RCS leak within the capacity of two charging pumps and not requiring an SI
- 21 & 23 FCU not running
- 21 FCU outlet valve failed closed
- R-25 set at 9.5 R/hr
- R-26 set at 6 R/hr
#### Page 3 of 6 PERFORMANCE INFORMATION

(Denote Critical Steps with an asterisk)

	Performance Step: 1	Verify Containment Ventilation Isolation:
		a. Containment purge valves – CLOSED:
		• FCV-1170
		• FCV-1171
		• FCV-1172
		• FCV-1173
	Standard:	Verifies valves indicate closed.
	Performance Step: 2	b. Containment pressure relief valves – CLOSED:
		• PCV-1190
		• PCV-1191
		• PCV-1192
	Standard:	Verifies valves indicate closed.
	Comment:	
*	Performance Step: 3	Place lodine Filter Fans in service.
*	Performance Step: 3	Place Iodine Filter Fans in service.
*	Performance Step: 3	Place Iodine Filter Fans in service.
*	Performance Step: 3 Standard:	Place Iodine Filter Fans in service. Start 21 & 22 Iodine Filter fans.
*	Performance Step: 3 Standard:	Place Iodine Filter Fans in service. Start 21 & 22 Iodine Filter fans.
*	Performance Step: 3 Standard: Comment:	Place Iodine Filter Fans in service. Start 21 & 22 Iodine Filter fans.
*	Performance Step: 3 Standard: Comment:	Place Iodine Filter Fans in service. Start 21 & 22 Iodine Filter fans.
*	Performance Step: 3 Standard: Comment: Performance Step: 4	Place Iodine Filter Fans in service. Start 21 & 22 Iodine Filter fans. Verify containment fan coolers are –IN SERVICE.
*	Performance Step: 3 Standard: Comment: Performance Step: 4 Standard:	<ul> <li>Place Iodine Filter Fans in service.</li> <li>Start 21 &amp; 22 Iodine Filter fans.</li> <li>Verify containment fan coolers are –IN SERVICE.</li> <li>Recognizes that 21 and 23 FCU's are <u>not</u> running and attempts</li> </ul>
*	Performance Step: 3 Standard: Comment: Performance Step: 4 Standard:	Place Iodine Filter Fans in service.         Start 21 & 22 Iodine Filter fans.         Verify containment fan coolers are –IN SERVICE.         Recognizes that 21 and 23 FCU's are not running and attempts to start them both. Both fans will start and run.
*	Performance Step: 3 Standard: Comment: Performance Step: 4 Standard:	Place Iodine Filter Fans in service.         Start 21 & 22 Iodine Filter fans.         Verify containment fan coolers are –IN SERVICE.         Recognizes that 21 and 23 FCU's are not running and attempts to start them both. Both fans will start and run.
*	Performance Step: 3 Standard: Comment: Performance Step: 4 Standard: Comment:	Place lodine Filter Fans in service.         Start 21 & 22 lodine Filter fans.         Verify containment fan coolers are –IN SERVICE.         Recognizes that 21 and 23 FCU's are not running and attempts to start them both. Both fans will start and run.
*	Performance Step: 3 Standard: Comment: Performance Step: 4 Standard: Comment: Performance Step: 5	Place lodine Filter Fans in service.         Start 21 & 22 lodine Filter fans.         Verify containment fan coolers are –IN SERVICE.         Recognizes that 21 and 23 FCU's are not running and attempts to start them both. Both fans will start and run.         Verify NORM OUT valves -OPEN

Ap	ppendix C	Page 4 of 6 PERFORMANCE INFORMATION	Form ES-C-1
	Standard:	Determines 21 FCU NORM OUT valve not oper manually open valve. When valve will not oper actions in "response not obtained" column and	en. Attempts to en, continues with I calls TSC.
	Booth Cue:	Acknowledge the communication as the TSC.	
	Comment:	Student may secure the 21 FCU due to impropaction is not required for this JPM. Only the a open the outlet value is critical.	per line-up but this ttempt to manually
*	Performance Step: 6	Verify TCV-1104 and TCV-1105 both open	
	Standard:	Opens TCV 1104 and 1105 manually.	
	Comment:	These valves open on an SI and are closed	normally
	Performance Step: 7	Notify TSC of radiation levels to obtain recommendation recommendation between the second secon	mended actions
	Standard:	Calls TSC with current radiation readings and recommendations.	requests
	Booth Cue:	TCS will evaluate repair options and recomme After communication terminate the JPM.	end continuing.

Comment: R-25 ~9.5 R/hr and R-26 ~6 R/hr

Terminating Cue:

When the lineup of fans, filters and cooling is complete and The TSC is called with radiations levels, the evaluation for this JPM is complete

Appendix C

## Page 5 of 6 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	2007-NRC-S-5(R	<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:	

5 of 6

Appendix C	Page 6 of 6 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	An RCS leak has occurred inside containm resulted in elevated radiation levels. RCS stable with two charging pumps and minim is implementing ES-0.1 and the CRS has o performance of FR-Z.3.	nent. Failed fuel has pressure and level are um letdown. The team directed the
	A Critical Safety Function Status Tree Yello	ow Path exists on

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INITIATING CUE:

The CRS has directed you to perform the actions of FR-Z.3.

Appendix C	Job Performanc Worksh	e Measure eet	Form ES-C-1
Facility:	Indian Point Unit 2	Task No.:	N/A
Task Title:	<u>Transfer 6.9KV Buses 1 Through</u> To Buses 5 And 6 (Station Aux Transformer)	<u>4</u> JPM No.:	2007-NRC-S-6
K/A Reference:	062 A4.01 (3.3/3.1)		
Examinee:		NRC Examiner	
		Date:	
Method of testing:			
Simulated Perform	ance:	Actual Perform	ance: X
Classr	oom SimulatorX	Plant	

#### READ TO THE EXAMINEE

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

Initial Conditions:	Plant shutdown is in progress. Load has been stabilized at ~ 35 MWe.
	Buses 5 and 6 are energized from the Station Auxiliary Transformer. Busses 1-4 are energized from the <u>Unit Auxiliary Transformer</u> .
Task Standard:	Busses 1-4 are energized from the Station Auxiliary Transformer.
Required Materials:	SOP-27.1.4 and blank 2-DRS-1
General References:	SOP-27.1.4
Handouts:	NONE
Initiating Cue:	You are directed to transfer 6.9KV buses 1, 2, 3 and 4 to the Station Aux Transformer in accordance with SOP 27.1.4. All applicable prerequisites per SOP 27.1.4 have been met.
Time Critical Task:	NO
Validation Time:	10 Minutes

Job Performance Measure Worksheet

# SIMULATOR SETUP

Reset to IC-163. No other simulator setup required.

2007-NRC-S-6(R,I)

Ap	pen	ldix	С

Page 3 of 9 PERFORMANCE INFORMATION

	Performance Step: 1 Standard:	Obtain and review SOP-27.1.4 Locates and reviews procedure
	Comment:	
	Performance Step: 2	Ensure LESS THAN 50 volt difference between Station and Unit Auxiliary Transformers by placing Station or Unit Auxiliary Transformers Tap Changers in MANUAL and adjusting.
	Standard:	LESS THAN 50 volt difference between Station and Unit Auxiliary Transformer.
	Note:	This step is critical if voltage difference is > 50V
	Comment:	
*	Performance Step: 3	Place 6900V Bus No. 1 Synchroscope in Bus 1-Bus 5 position.
	Standard:	Synchroscope in Bus 1-Bus 5 position.
	Comment:	
*	Performance Step: 4	If Synchroscope is at 12 o'clock then CLOSE Bus No. 1-5 tie breaker UT1-ST5.
	Standard:	Red light ON and green light OFF.
	Comment:	
*	Performance Step: 5	OPEN 6900 Bus No. 1 Normal Feed Breaker UT-1.
	Standard:	Green light ON and red light OFF.
	Comment:	

Appendix C	Page 4 of 9 PERFORMANCE INFORMATION	Form ES-C-
Performance Step: 6	Place 6900V Bus No. 1 Synchroscope in OFF.	
Standard:	Synchroscope is in OFF position.	
Comment:		
Performance Step: 7	Ensure UAT and SAT supplying voltage at 7.05	0 – 7.2 KV
Standard:	Verifies voltage 7.050 – 7.2 KV	
Comment:	2-DSR-1 may be referenced at this point but is r	not required
Performance Step: 8	Ensure LESS THAN 50 volt difference between Auxiliary Transformers by placing Station or Uni Transformers Tap Changers in MANUAL and ac	Station and Uni t Auxiliary djusting voltage.
Standard:	LESS THAN 50 volt difference between Station Auxiliary Transformers.	and Unit
Note:	This step is critical if voltage difference is >	50V
Comment:		
Performance Step: 9	Place 6900V Bus No. 2 Synchroscope in Bus	2-Bus 5.
Standard:	Synchroscope in Bus 2-Bus 5 position.	
Comment:		
Performance Step: 10	If Synchroscope is at 12 o'clock then CLOSE UT2-ST5 tie breaker.	6900V Bus Nc
Standard:	Red light ON green light OFF.	
Comment:		

Ap	ppendix C	Page 5 of 9 PERFORMANCE INFORMATION	Form ES-C-1
*	Performance Step: 11	OPEN 6900V Bus No. 2 Normal Feed Brea	ker UT-2.
	Standard:	Green light ON and red light OFF.	
	Comment:		
	Performance Step: 12 Standard:	Place 6900V Bus No. 2 Synchroscope in OFI Synchroscope in OFF.	<del>-</del> .
	Comment:		
	Performance Step: 13 Standard:	Ensure UAT and SAT supplying voltage at 7. Verifies voltage 7.050 – 7.2 KV	050 – 7.2 KV
	Comment:	2-DSR-1 may be referenced at this point but	is not required
	Performance Step: 14	Ensure LESS THAN 50 volt difference betwee Auxiliary Transformers by placing Station or U Transformer Tap Changers in Manual and ad	en Station and Unit Jnit Auxiliary justing voltage.
	Standard:	LESS THAN 50 volt difference between Station Auxiliary Transformers.	on and Unit
	Note: Comment:	This step is critical if voltage difference is	> 50V
*	Performance Step: 15	Place 6900V Bus No. 3 Synchroscope in B	us 3-Bus 6.
	Standard:	Synchroscope in Bus 3-Bus 6 position.	
	Comment:		
*	Performance Step: 16	lf Synchroscope is at 12 o'clock then CLO 3-6 Tie Breaker UT3-ST6.	SE 6900V Bus No.
	Standard:	Red light ON and green light OFF.	
	Comment:		
20	07-NRC-S-6(R,I)	5 of 9	

Form ES-C-1

Appendix C	A	ppen	dix	С
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#### Page 6 of 9 PERFORMANCE INFORMATION

*	Performance Step: 17	OPEN 6900V Bus No. 3 Normal Feed Breaker UT3.
	Standard:	Green light ON and red light OFF.
	Comment:	
	Performance Step: 18 Standard:	Place 6900V Bus No. 3 Synchroscope in OFF. Synchroscope in OFF.
	Comment:	
	Performance Step: 19 Standard:	Ensure UAT and SAT supplying voltage at 7.050 – 7.2 KV Verifies voltage 7.050 – 7.2 KV
	Comment:	2-DSR-1 may be referenced at this point but is not required
	Performance Step: 20	Ensure LESS THAN 50 volt difference between Station and Unit Auxiliary Transformers by placing Station or Unit Auxiliary Transformer Tap Changers in Manual and adjusting voltage.
	Standard:	LESS THAN 50 volt difference between Station and Unit Auxiliary Transformers.
	Note:	This step is critical if voltage difference is > 50V
	Comment:	
*	Performance Step: 21	Place 6900V Bus No. 4 Synchroscope in Bus 4-Bus 6.
	Standard:	Synchroscope in Bus 4 position.
	Comment:	
*	Performance Step: 22	If Synchroscope is at 12 o'clock then CLOSE 6900V Bus No. 4-6 Tie Breaker UT4-ST6.
	Standard:	Red light ON and green light OFF.
	Comment:	

Appendix C		Page 7 of 9 PERFORMANCE INFORMATION	Form ES-C-1	
*	Performance Step: 22	OPEN 6900V Bus No. 4 Normal Feed Breaker UT	74.	
	Standard:	Green light ON and red light OFF.		
	Comment:			
	Performance Step: 23 Standard:	PLACE 6900V Bus No. 4 Synchroscope in OFF. Synchroscope in OFF.		
	Comment:			
Terminating Cue:		When Busses 1-4 are energized from the Station Transformer, the evaluation for this JPM is comple	Auxiliary	

Appendix C

#### Page 8 of 9 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	2007-NRC-S-6(F	<del>R, I)</del>		
Examinee's Name:				
Date Performed:				
Examiner Name:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:			Date:	

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Appendix C	Page 9 of 9 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	Plant shutdown is in progress. Load has b MWe.	een stabilized at ~ 35
	Buses 5 and 6 are energized from the Stat Transformer. Busses 1-4 are energized fro Transformer.	ion Auxiliary om the <u>Unit </u> Auxiliary

#### INITIATING CUE:

You are directed to transfer 6.9KV buses 1, 2, 3 and 4 to the Station Aux Transformer in accordance with SOP 27.1.4. All applicable prerequisites per SOP 27.1.4 have been met.

NRC EXAM 2007-NRC-S-7(ALL) TASK BEING PERFORMED: Perfo

ALL) SIMULATOR Perform the Required Actions for a Failure of Intermediate Range Channel N35 (with Control Power Fuses Removed)

TIME: <u>10 Minutes</u>

PARENT TASK: 015 002 04 01

PROCEDURE: SOP 13.1 (Rev.23)

STARTING STEP: 4.7

ENDING STEP: 4.7.4

OPERATOR PERFORMING JPM

PERFORMANCE:

Examiner:

Name

PASS

DATE

FAIL [

CRITICAL STEP(S): 2, 7, 8, 12

COMMENTS:

1 of 7

SIMULATOR

# NRC EXAM 2007-NRC-S-7(ALL) SIMULATOR SET-UP:

**Reset simulator to IC-164** 

This JPM will require the Relays for N-35, NC35FX(A) and NC35FX(B) to be blocked prior to pulling Control Power Fuses. Do not Block Relays unless requested by operator. Actuate Trigger 1 to block relays.

2007-NRC-S-7(ALL)

#### NRC EXAM 2007-NRC-S-7(ALL) DIRECTIONS TO OPERATOR:

When I tell you to begin, you are to remove Intermediate Range Channel N35 from service in accordance with the SOP due to its failure.

I will describe the general system conditions. Before you start, I will state the Task Standard and Initiating Cues, and answer any questions. Utilize all reference material appropriate for this task.

#### **INITIATING CUES:**

- 1. The plant is at 4-5% power.
- 2. The plant is stable.
- 3. The SRO has directed you to remove Intermediate Range Channel N35 from service per the SOP.
- 4. All precautions and limitations have been reviewed as well as the initial conditions verified.

#### TASK STANDARD:

Plant stable with appropriate procedure completed.

2007-NRC-S-7(ALL)

# SIMULATOR

STEP	DESCRIPTIONS / CUES & NOTES	STANDARD	S/U
1	Obtain correct procedure and section 4.7	SOP 13.1	
*2	Place Level Trip Switch for selected channel to BYPASS	Level Trip Switch for N35 to BYPASS	
3	Verify Level Trip Bypass lamp illuminated on IR drawer	Operator verifies N35 drawer lamp lit	
4	Verify Intermediate Range Trip Bypass lamp illuminated on FBF	Operator verifies Intermediate Range Bypass light lit on FBF	
5	Verify NIS TRIP BYPASS alarm has annunciated	Operator verifies alarm can lit on FCF	
6	Determine if control power is to be removed from affected channel	N/A	
	CUE: Inform operator that control power will be removed from the affected channel		
*7	<ul> <li>Place blocking strips across Trip and Rod Stop relays</li> <li>NOTE: Operator should direct I &amp; C to perform</li> <li>Booth CUE: As I &amp; C, acknowledge, activate</li> <li>trigger 1 and report that blocking strips installed as</li> <li>soon as trigger 1 is actuated (time compression used).</li> </ul>	<b>Operator directs</b> that NC 35FX in red rack E6 and F6 and NC 35EAX in Rack G4 rear be blocked	
*8	Deenergize the affected channel as directed by SM CUE: Inform operator as SM to deenergize the affected channel	Instrument Power fuses for N35 removed	
9	Verify INTERMEDIATE RANGE 3X LOSS OF COMPENSATE VOLTAGE alarm has annunciated	Operator verifies alarm can lit on FCF	
10	Verify NIS INTERMEDIATE RANGE LOSS OF DETECTOR VOLTAGE alarm has annunciated	Operator verifies alarm can lit on FCF	
11	Verify "LOW POWER PERMISSIVE BLOCK NOT ENGAGED" alarm has annunciated. CUE: Tell applicant that "LOW POWER PERMISSIVE BLOCK NOT ENGAGED" alarm came in and cleared.	Operator verifies alarm can came in and cleared on FBF via cue.	

SIMULATOR

STEP	DESCRIPTIONS / CUES & NOTES	STANDARD	S/U
*12	Remove control power fuses	Control Power fuses for N35 removed	
	CUE: Inform operator, as SM, to remove control power fuses for affected channel.		
13	Verify "NIS TRIP BYPASS" alarm is clear	Verifies alarm is clear.	
	CUE: JPM complete.		

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# SIMULATOR

Description of problem area:

Description of reviewed information:

2007-NRC-S-7(ALL)

6 of 7

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# SIMULATOR

#### **INITIATING CUES:**

- 1. The plant is at 4-5% power.
- 2. The plant is stable.
- 3. The SRO has directed you to remove Intermediate Range Channel N35 from service per the SOP.
- 4. All precautions and limitations have been reviewed as well as the initial conditions verified.

#### RETURN THIS TO INSTRUCTOR WHEN YOU HAVE COMPLETED

Appendix C	Job Performance Measure Worksheet		Form ES-C-1	
Facility:	Indian Point Unit 2	Task No.:	N/A	
Task Title:	Implementation of 2-AOP-LICCW- to address indications of leakage into the CCW system with malfunctions. (Alt. Path)	1 JPM No.:	<u>2007-NRC-S-8(R, 1)</u>	
K/A Reference:	008 A2.02(3.2/3.5) &A2.04 (3.3/3.5	5)		
Examinee:		NRC Examiner:		
		Date:		
Method of testing:				
Simulated Performa Classro	ance: oom SimulatorX	Actual Performa Plant	ance: <u>X</u>	

#### 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:	Plant at 100% power.
	A series of related alarms have annunciated and the CRS has directed the implementation of 2-AOP-LICCW-1 to address indications of leakage into the CCW system.
Task Standard:	Perform the actions of 2-AOP-LICCW-1 to stabilize plant conditions.
Required Materials:	2-AOP-LICCW-1 (provide applicant after initiating cue)
General References:	2-AOP-LICCW-1
Handouts:	NONE
Initiating Cue:	There is a leak into the CCW system. Perform actions in accordance with 2-AOP-LICCW-1.
Time Critical Task:	NO
Validation Time:	20 min.

Job Performance Measure Worksheet

# SIMULATOR SETUP

#### Reset simulator to IC-165. No other simulator setup required.

-Booth to unfreeze simulator when applicant has taken the watch on cue from Examiner.

-IC has a moderate sized leak into the CCW system. Large enough to provide indications of high thermal barrier flow, low seal D/P, R-47 alarm, etc. Leak rate is not to be so great that additional automatic actions take place during the predicted (reasonable) period that it will take to address the event I.A.W the AOP. The following automatic actions will be disabled: RCV-017 will not close after R-47 alarm, FCV 625 & 789 do not auto close on high flow.

The IC will have a trigger to closed MOV-781A when requested ((LOA-CCW038 (value 0) on trigger #1)

#### Appendix C

\*

#### Page 3 of 7 PERFORMANCE INFORMATION

Form ES-C-1

(Denote Critical Steps with an asterisk)

Performance Step: 1 Standard:	Provide the applicant a copy of 2-AOP-LICCW-1 Reviews procedure
Comment:	Take simulator out of freeze after applicant reviews procedure.
Performance Step: 2	Step 4.1 stop M/U to CCW
Standard:	Asks CRS
CUE:	As CRS report that no M/U is in progress.
Comment:	
Performance Step: 3	Step 4.2 Check if either the R-47 is in alarm or CCW surge tank level is rising.
Standard:	Checks indications and determines one or both conditions exist.
Comment:	Both conditions will exist.
Performance Step: 4	Step 4.3 Check RCV-017 closed
Standard:	Determines it is NOT closed and closes RCV-017
Comment:	
Performance Step: 5	Step 4.4/4.5 Check for indications of increased CCW activity
Standard:	Determine that there <b>is</b> indication of increased activity and make notifications to Health Physics
Cue:	CRS will make notifications to Health Physics.
Comment:	
Performance Step: 6	4.6 If SM desires to drain the CCW surge tank initiate 2-SOP-
	4.1.2
Standard:	4.1.2 Asks CRS for SM's direction.
Standard: Cue:	4.1.2 Asks CRS for SM's direction. Do not drain the CCW surge tank at this point.

Appendix C	Page 4 of 7 PERFORMANCE INFORMATION	Form ES-C-1
Performance Step: 7	4.7 Perform attachments one at a time as dete SM/CRS	ermined by
Standard:	Asks for direction or recommends Attachment	1
Cue:	If asked for direction, ask "what attachment the should be attachment 1. If not direct attachme implemented.	ey recommend?" If ent 1 be
Comment:		
Performance Step: 8	Att. 1 step 1.1, Is FCV 625/FCV-789 closed?	
Standard:	Determine that they are not and transition to st	tep 1.6
Comment:	Candidate may determine at this point or an that the mentioned valve should h shut them in which case he may c steps 1.2-1.5. This should not affer the critical steps which are mirror 1.10. The steps from here on assu of steps 1.6-1.10 although similar completed with 1.2-1.5 and is an a alternate path.	n earlier point have shut and continue on to ect completion of red in steps 1.6- ume completion actions are acceptable
Performance Step: 9	Att. 1 step 1.9 Evaluate RCP thermal barrier D	)/P's
Standard:	Determine that 21 RCP has low D/P	
Comment:		
* Performance Step: 10	Closed FCV-625 & FCV-789	
Standard:	Valves closed manually from CCR	
Comment:		

Appendix C		Page 5 of 7 PERFORMANCE INFORMATION	Form ES-C-1	
*	Performance Step: 11	Att. 1 step 1.8 request that 21 RCP thermal barrier return stop be closed (781A)		
	Standard:	Based on board indications determine that 21 isolated and request correct valve (781A) from 1.8.	I RCP needs to be m the table in step	
	Cue:	-Acknowledge request and inform applica Manager will arrange for a containment en booth operator to close MOV-781A (trigge	nt that the Shift htry. Direct the r 1).	
		-Once the booth operator has closed 781A that <u>time compression</u> has been used and closed.	A, inform applicant I that 781A is	
	Comment:	Although this is critical there is an opportunity correct.	/ in step 1.9 to self	
*	Performance Step: 12	Open FCV-625 & FCV-789		
	Standard:	Valves open and observe indications that the	e leak is isolated.	
	Comment:	If thermal barrier leak restarts due to previvality out to be re-closed and steps 1.7-1.9 recover.	ious error the re-performed to	
	Performance Step: 13	After FCV-625 & FCV-789 are open and the a at step 1.10 the JPM is complete	attachment is exited	
	Standard:	Reads step 1.10 and reports the attachment	complete.	
	Cue:	When told the attachment is complete tell the JPM is complete.	the operator that	
	Comment:			
Те	rminating Cue:	When 21 RCP seal has been isolated and the restored to other three RCP's, the evaluation complete	ermal barrier cooling for this JPM is	

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Appendix C

### Page 6 of 7 VERIFICATION OF COMPLETION

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Form ES-C-1

Job Performance Measure No.:	2007-NRC-S-8	<u>(R, I)</u>		
Examinee's Name:				
Date Performed:				
Examiner:				
Number of Attempts:				
Time to Complete:				
Question Documentation:				
Question:				
Response:				
Result:	SAT	UNSAT		
Examiner's Signature:		,	Date:	 

Appendix C	Page 7 of 7 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	Plant at 100% power.	
	A series of related alarms have annunciated and the CRS has directed the implementation of 2-AOP-LICCW-1 to address indications of leakage into the CCW system.	
INITIATING CUE:	There is a leak into the CCW system. Perfo accordance with 2-AOP-LICCW-1.	rm actions in

Perform the Required Actions to Locally isolate RCP Seals per 2-ECA-0.0 Page 1 of 5

# 2007-NRC-P-1(R, I) JOB PERFORMANCE MEASURE

Operator Name:		
Employee ID #:	······································	
Evaluator:		··
Date:	SAT	UNSAT

K/A: 004A4.11 Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) A4.11 RCP seal injection 3.4/3.3



Difficulty: 3

Time: 20 minutes PLANT

#### Perform the Required Actions to Locally isolate RCP Seals per 2-ECA-0.0 Page 2 of 5

#### **DIRECTIONS TO OPERATOR:**

When I tell you to begin, you are to simulate locally isolating RCP seals per 2-ECA-0.0 step 8

I will describe the general system conditions. Before you start, I will state the Task Standard and Initiating Cues, and answer any questions. Utilize all reference material appropriate for this task.

#### **INITIATING CUES:**

- A loss of All AC power has occurred and 2-ECA-0.0 has been 1. implemented.
- 2. The CRS has directed you to isolate RCP seals locally in accordance with 2-ECA-0.0 step 8. The first valve in this sequence (MOV-222) has already been positioned along with its' control switch by a previous operator and does not need to be verified.

#### **TASK STANDARD:**

All Unit 2 RCP Seals have been (simulated) isolated locally per 2-ECA-0.0 step 8.

# Perform the Required Actions to Locally isolate RCP Seals per 2-ECA-0.0 Page 3 of 5

#### Denotes Critical Step

STEP	DESCRIPTIONS / CUES & NOTES	STANDARD	S/U
	<ul> <li>NOTE:</li> <li>Remind operator to NOT change any switch or valve positions. For each valve the candidate will need to describe the proper method of operating an MOV (i.e engage clutch and rotate hand wheel) prior to giving cue for proper valve operation.</li> </ul>		
	<ul> <li>This JPM is in the RCA and proper RCA/ALARA behaviors should be observed.</li> <li>With the sexception of step 1, the following steps may be performed <u>in any</u> <u>order</u> as long as critical steps are performed prior to completion on JPM.</li> </ul>		
1	Obtains correct procedure and step from Examiner. CUE: give the applicant a copy of the EOP step to be performed.		
*2	Locates and simulates manual closure of MOV- 250A RCP seal injection isolation valve <b>CUE:</b> After valve is located and simulated movement, cue that valve is CLOSED	Locates and indicates proper clutch operation and handwheel direction to CLOSE MOV-250A	
<b>*</b> 3	Locates and simulates manual closure of MOV- 250B seal injection isolation valve <b>CUE:</b> After valve is located and simulated movement, cue that valve is CLOSED	Locates and indicates proper clutch operation and handwheel direction to CLOSE MOV-250B	
•4	Locates and simulates manual closure of MOV- 250C seal injection isolation valve <b>CUE:</b> After valve is located and simulated movement, cue that valve is CLOSED	Locates and indicates proper clutch operation and handwheel direction to CLOSE MOV-250C	

Time: 20 minutes PLANT

# Perform the Required Actions to Locally isolate RCP Seals per 2-ECA-0.0

Page 4 of 5

STEP	DESCRIPTIONS / CUES & NOTES	STANDARD	S/U
*5	Locates and simulates manual closure of MOV- 250D seal injection isolation valve <b>CUE:</b> After valve is located and simulated movement, cue that valve is CLOSED	Locates and indicates proper clutch operation and handwheel direction to CLOSE MOV-250D	
<b>*</b> 6	Locates general area of MOV-789 RCP thermal barrier CCW return isolation valve and verbally describes entry to HRA and valve closure. <b>CUE:</b> After valve is located from walkway, actions to close it are described and prior to entering HRA provide cue that valve is CLOSED. Request requirements for applicant to enter HRA?	Locates MOV-789 from walkway. Indicates actions to close without entering HRA and discusses requirements to enter HRA; which are:	
		<ul> <li>(1) Self Monitoring qualified,</li> <li>(2) Briefed by RP tech. and</li> <li>(3) dose estimate made by RP by either a recent or real time survey of area.</li> </ul>	
7	Locates and simulates placing the control switches for MOV-250A,B,C & D in closed position on MCC- 26 <b>CUE:</b> After valve switches are located and simulated movement, cue that switch is in closed position.	Locates and indicates placement to "closed" for MOV-250A,B,C & D switches.	
*8	Request the CCR place the control switch for MOV-789 in closed position. <b>CUE:</b> as CCR report the MOV-789 switch is in the closed position.	Simulates calling the CCR and make request.	
9	<b>Terminating Cue:</b> After student has completed step 8 and reports his completion the JPM is complete	Reports completion of the directed step (2-ECA-0.0 step 8)	

Time: 20 minutes **PLANT** 

# Perform the Required Actions to Locally isolate RCP Seals per 2-ECA-0.0 Page 5 of 5

Description of problem area:

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#### INITIATING CUES:

- 1. A loss of All AC power has occurred and 2-ECA-0.0 has been implemented.
- 2. The CRS has directed you to isolate RCP seals locally in accordance with 2-ECA-0.0 step 8. The first valve in this sequence (MOV-222) has already been positioned along with its' control switch by a previous operator and does not need to be verified.

#### TASK STANDARD:

All Unit 2 RCP Seals have been (simulated) isolated locally per 2-ECA-0.0 step 8.

## **RETURN THIS TO INSTRUCTOR WHEN YOU HAVE COMPLETED**

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# 2007-NRC-P-2(All) Local Closure of 21 MSIV JOB PERFORMANCE MEASURE

Operator Name:	 	
Evaluator:	 	
Date:	 SAT	UNSAT

K/A: 039 A4.01 Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) A4.01 Main steam supply. valves 2.9\* 2.8\*

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#### **DIRECTIONS TO OPERATOR:**

When I tell you to begin, you are to *simulate* closing 21 Main Steam Isolation Valve

I will describe the general system conditions. Before you start, I will state the Initiating Cues, and answer any questions. Locate and utilize all reference material appropriate for this task.

#### **INITIATING CUES:**

- 1. The CCR has been evacuated due to a fire and 2-AOP-SSD-1, Control Room Inaccessibility Safe Shutdown Control, has been implemented.
- 2. 21 MSIV could not be closed from the Control Room.
- 3. The CRS has directed you to close 21 Main Steam Isolation Valve from the Auxiliary Feed Building per 2-AOP-SSD-1, Attachment 3.

#### TASK STANDARD:

21 Main Steam Isolation Valve has been closed locally.

# Denotes Critical Step

STEP	DESCRIPTIONS / CUES & NOTES	STANDARD	S/U
	NOTE: Remind operator to NOT change any switch or valve positions		
1	Obtains correct procedure from locker outside West door of CCR. Note: the locker would be open in the event of CCR evacuation.	2-AOP-SSD-1, Attachment 3, Step 3.2	
<b>*</b> 2	Close the Instrument Air supply stop to the MSIV <b>CUE:</b> After valve is located and simulated movement, cue that valve is CLOSED	Locates and indicates proper direction to CLOSE IA-792 for 21 MSIV	
₩3	Close the MSIV accumulator outlet stop <b>CUE:</b> After valve is located and simulated movement, cue that valve is CLOSED	Locates and indicates proper direction to CLOSE IA-793 for 21 MSIV	
4	Check OPEN the gauge stop <b>CUE:</b> After valve is located and simulated movement, cue that valve is OPEN	Locates and indicates proper direction to check OPEN IA-960 for 21 MSIV	
<b>*</b> 5	OPEN the instrument air supply header vent on the header side of the accumulator outlet <b>CUE:</b> After valve is located and simulated movement, cue that valve is OPEN, air has vented and MSIV CLOSED NOTE: If IA stop not closed in step 2, cue that air continues to vent and MSIV is open.	Locates and indicates proper direction to OPEN IA-791 for 21 MSIV	
Description of problem area:

Page 5 of 5

## **INITIATING CUES**

- 1. The CCR has been evacuated due to a fire and 2-AOP-SSD-1, Control Room Inaccessibility Safe Shutdown Control, has been implemented.
- 2. 21 MSIV could not be closed from the Control Room.
- 3. The CRS has directed you to close 21 Main Steam Isolation Valve from the Auxiliary Feed Building per 2-AOP-SSD-1, Attachment 3.

# TASK STANDARD:

21 Main Steam Isolation Valve has been closed locally.

# **RETURN THIS TO INSTRUCTOR WHEN YOU HAVE COMPLETED**

Appendix C Job		Job Perforr Wo	ob Performance Measure Worksheet		For	Form ES-C-1	
Facility: Indian	Point 2		Task No:	0710011604			
Task Title: Align 24 Large Gas Decay Tank for start of discharge							
K/A Reference:	071A4.05 (2	.6/2.6)	Job Perfor	mance Measur	e No:	2007- NRC-P- 3(All)	
Examinee:			NRC Exan	niner:			
Facility Evaluator	•		Date:				
Method of testing Simulated Perfor	<u>ı:</u> mance X		Actual Per	formance			
Classroom			Simulator		Plant	<u>X</u>	
READ TO THE E	XAMINEE						
I will explain the i cues. When you measure will be s	nitial conditio complete the satisfied.	ons, which st e task succes	eps to simulate ssfully, the obj	e or discuss, ar ective for this jc	nd provi ob perfo	de initiating rmance	
Initial Conditions:	System is a 24 Large G has been is Release Pe in accordan R <sub>TA</sub> for the p	ligned in acc as Decay Ta olated, samp ermit has been nce with SOF release perm	cordance with ink is to be rele bled, and the s en completed a P-5.2.1. Radia hit is 3.525 E-0	COL 5.2.1. The eased. 24 Larg ample has bee and approved to tion monitor R-4 06 µCi/cc	e SM ha je Gas I in analy o releas 44 is in	as directed Decay Tank zed. e 24 LGDT service.	
Task Standard: 2	24 LGDT Rel	ease has be	en started				
Required Materia	lls: SOP-5.2.	1 Rev. 27, G	aseous Waste	Disposal Syste	em Ope	eration	
General Referen	ces: SOP-5.2	2.1 Rev. 27, 0	Gaseous Wast	e Disposal Sys	tem Op	eration	

Initiating Cue: You have been directed to *simulate* lining up and starting a release on 24 Large Gas Decay Tank in accordance with SOP-5.2.1.

Time Critical Task: NO

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

Validation Time: 30 minutes

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Appendix C

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Form ES-C-1

## PERFORMANCE INFORMATION

(Denote critical steps with a check mark)

1. Performance Step: Obtain correct procedure

CUE: Provide candidate SOP 5.2.1.

Standard: SOP 5.2.1 section 4.4 and Attachment 4.

Comment:

#### 2. Performance Step: Verify RCV-014 Plant Stack Discharge Valve CLOSED

CUE: After locating Valve indication on waste Disposal Panel, state valve is closed.

Standard: Valve indication on WDP located and position checked closed.

Comment:

#### $\sqrt{3}$ . Performance Step: CLOSE 1644D, PCV-1039A Inlet Stop

CUE: After valve located and position indication checked, cue valve closed.

Standard: Valve located and position checked.

Comment: Attachment 4 should be used for the next sequence of steps.

Appendix C

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#### PERFORMANCE INFORMATION

(Denote critical steps with a check mark)

#### $\sqrt{4}$ . Performance Step: CLOSE 1632, 24 LGDT Reuse Outlet

CUE: After valve located and position indication checked, cue valve closed.

Standard: Valve located on WDP.

Comment:

#### $\sqrt{5}$ . Performance Step: CLOSE PCV-1039B, Gas Analyzer Sample Inlet

- CUE: After valve located, question candidate on method to determine its position. If candidate states that he would use the print, allow the candidate to use print 9321-2730. After appropriate discussion, cue that valve is CLOSED.
- NOTE: Drawing indicates that the valve fails closed. Air supply is from under the diaphragm. Therefore, air to open, spring to close. Closed would be stem in the "down" position.
- Standard: Valve located and methods for position verification discussed.

Comment:

#### $\sqrt{6}$ . Performance Step: CLOSE 1617, 21 LGDT Outlet Stop

CUE: After valve located and proper motion simulated, cue valve closed.

Standard: Valve located and hand wheel turned clockwise until closed.

(Denote critical steps with a check mark)

## $\sqrt{7}$ . Performance Step: CLOSE 1618, 22 LGDT Outlet Stop

CUE: After valve located and proper motion simulated, cue valve closed.

Standard: Valve located and hand wheel turned clockwise until closed.

Comment:

#### $\sqrt{8}$ . Performance Step: CLOSE 1619, 23 LGDT Outlet Stop

CUE: After valve located and proper motion simulated, cue valve closed.

Standard: Valve located and hand wheel turned clockwise until closed.

Comment:

#### $\sqrt{9}$ . Performance Step: CLOSE 1652F, 21 SGDT Outlet Stop

CUE: After valve located and proper motion simulated, cue valve closed.

Standard: Valve located and hand wheel turned clockwise until closed.

(Denote critical steps with a check mark)

## $\sqrt{10}$ . Performance Step: CLOSE 1652E, 22 SGDT Outlet Stop

CUE: After valve located and proper motion simulated, cue valve closed.

Standard: Valve located and hand wheel turned clockwise until closed.

Comment:

## $\sqrt{11}$ . Performance Step: CLOSE 1652D, 23 SGDT Outlet Stop

CUE: After valve located and proper motion simulated, cue valve closed.

Standard: Valve located and hand wheel turned clockwise until closed.

Comment:

## $\sqrt{12}$ . Performance Step: CLOSE 1652C, 24 SGDT Outlet Stop

CUE: After valve located and proper motion simulated, cue valve closed.

Standard: Valve located and hand wheel turned clockwise until closed.

(Denote critical steps with a check mark)

#### $\sqrt{13}$ . Performance Step: CLOSE 1652B, 25 SGDT Outlet Stop

CUE: After valve located and proper motion simulated, cue valve closed.

Standard: Valve located and hand wheel turned clockwise until closed.

Comment:

#### $\sqrt{14}$ . Performance Step: CLOSE 1652A, 26 SGDT Outlet Stop

CUE: After valve located and proper motion simulated, cue valve closed.

Standard: Valve located and hand wheel turned clockwise until closed.

Comment:

#### $\sqrt{15}$ . Performance Step: OPEN 1620, 24 LGDT Outlet Stop

CUE: After valve located and proper motion simulated, cue valve open.

Standard: Valve located and hand wheel turned counter clockwise until open.

(Denote critical steps with a check mark)

#### $\sqrt{16}$ . Performance Step: OPEN 1643D, 24 LGDT Stop (Inlet and PT)

CUE: After valve located and proper motion simulated, cue valve open.

Standard: Valve located and hand wheel turned counter clockwise until open.

Comment:

- 17. Performance Step: Manually select Waste Gas Release Line on Gas Analyzer per SOP-5.2.3
- CUE: After Waste Gas Analyzer is located, cue Analyzer is in manual with WG RELEASE Switch in SAMPLE position.
- Standard: Place Gas Analyzer in manual and select WG RELEASE SW to SAMPLE position.
- Comment: DO NOT have operator perform SOP-5.2.3. Locating the Waste Gas Analyzer is sufficient.

18. Performance Step: Prepare release permit

CUE: CCR has prepared the release. State that the permit number is 07-5

Standard: Check that a permit has been prepared and number recorded on attachment 1.

Appendix C

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Form ES-C-1

## PERFORMANCE INFORMATION

(Denote critical steps with a check mark)

19. Performance Step: Verify Iodine and Particulate Composite Collection device in service

CUE: Device is in service.

Standard: Checks device operating by calling the CCR (or duty chemist)

Comment:

#### 20. Performance Step: Verify PAB exhaust fan running

CUE: If necessary, cue that the fan is running.

Standard: Checks fan running on 80' Fn room control panel

(Denote critical steps with a check mark)

#### $\sqrt{21}$ . Performance Step: Commence Release

- CUE: When CCR asked, direct the operator to commence the release.
- CUE: When RCV-014 is simulated to be open, indicate that R-44 is slowly increasing but never gets to the Release Target Activity setpoint. (3.525 e-6)
- Standard: Determine release target value Record on checkoff Open RCV-014 to indicated point.
- Comment: RCV-014 is operated by air from a hand operated control valve. The valve will be turned CLOCKWISE to open. As the valve is turned clockwise the air signal will increase and RCV-014 will open. There would be a time delay between opening/closing the valve and the response of the R-44 due to transit time consequently the applicant should adjust and wait for R-44 response etc.

Terminating Cue: 24 LGDT release has been started.

#### Simulator Setup

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## VERIFICATION OF COMPLETION

Job Performance Measure No. 2007-NRC-P-3(All), Align 24 Large Gas Decay Tank for start of discharge

Examinee's Name:

Date Performed:

Facility Evaluator:

Number of Attempts:

Time to complete:

Question Documentation:

Question:

Response:

Result: SAT or UNSAT

Examiner's signature and date:

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## **INITIAL CONDITIONS:**

- 1. System is aligned in accordance with COL 5.2.1.
- 2. The SM has directed 24 Large Gas Decay Tank is to be released.
- 3. 24 Large Gas Decay Tank has been isolated, sampled, and the sample has been analyzed.
- 4. Release Permit has been completed and approved to release 24 LGDT in accordance with SOP-5.2.1.
- 5. Radiation monitor R-44 is in service.
- 6. R<sub>TA</sub> for the release permit is 3.525 E-06 µCi/cc

# **INITIATING CUE:**

You have been directed to *simulate* lining up and starting a release on 24 Large Gas Decay Tank in accordance with SOP-5.2.1.

## **RETURN THIS TO EXAMINER WHEN YOU HAVE COMPLETED**