**Final Submittal** (Blue Paper)

# FINAL IN-PLANT JPMS

HARRIS 2008-301 MARCH 2008

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Appendix C	Job Performance	e Measure	Form ES-C-1	
	Workshe	et		
Facility:	HARRIS	Task No.:	001010H404	
Task Title:	Perform the Local Actions for a Dropped Rod Recovery (AOP-001)	JPM No.: )	<u>2008 NRC i</u>	
K/A Reference:	APE003 AA1.02 (3.6/3.4)			
Examinee:		NRC Examiner:		
Facility Evaluator:		Date:		
Method of testing:				
Simulated Performa Classro	nce: <u>X</u> oom Simulator	Actual Performa Plant <u>X</u>	ance:	

### 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:	• The unit was at 50% power when Control Bank "D" control rod H2 dropped.
	• The crew is performing AOP-001, MALFUNCTION OF ROD CONTROL AND INDICATION SYSTEM, and is preparing to retrieve the control rod.
Task Standard:	Field actions correctly support rod retrieval and restore system to normal operation.
Required Materials:	Keys for any locked cabinet(s).
General References:	AOP-001, MALFUNCTION OF ROD CONTROL AND INDICATION SYSTEM, Revision 29
Handout:	AOP-001, Section 3.1
Initiating Cue:	The USCO has assigned you to perform the local actions associated with the retrieval of the dropped rod. Perform AOP-001 - Steps 3.1.13, 3.1.14, 3.1.15, and 3.17. The control room will perform Step 3.1.16 (logging Step Counter readings) while you are performing the designated steps. Report completion of the steps to the control room and then standby for further direction.

Time Critical Task: No

Validation Time: 22 minutes

### SIMULATOR SETUP

N/A

HARRIS08 NRC JPM i Revision 2

# Page 4 of 13 PERFORMANCE INFORMATION

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

START TIME:	
	AOP-001, 3.13
Performance Step: 1	Reviews procedure.
Standard:	<ul> <li>Reviews applicable steps and obtains or discusses obtaining key(s) for Control Rod Disconnect Switch Box.</li> </ul>
	Proceeds to Control Rod Disconnect Switch Box.
Evaluator Cue:	Provide key. Ensure applicant informs control room if any alarmed cabinet will be opened.
Comment:	

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	PERFORMANCE INFORMATION	
	AOP-001 3114	
Performance Step: 2	<ul> <li>POSITION lift coil disconnect switches for ro AFFECTED BANK as follows:</li> <li>Dropped rod - ROD CONNECTED (construction)</li> <li>All other rods - ROD DISCONNECTED</li> </ul>	ds IN THE Iown) ED (up)
Standard:	Locates rod disconnect cabinet and unlocks	cabinet.
	Points out and simulates placing the disconr UP position for CBD Group 1 and Group 2 re	nect switches in the ods:
	• B8	
	• H14	
	• P8	
	• F6	
	• F10	
	• K10	
	• K6	
	and leaves H2 in the DOWN position.	
Evaluator Cue:	Provide switch position feedback as each simulated.	n operation is
Comment:	Critical to move only the desired rod.	
Performance Step: 3	AOP-001, 3.1.15 RECORD the Pulse-To-Analog (P/A) conver affected bank: Bank P/A Reading	ter reading for the
Standard:	<ul> <li>Locates the P/A converter and opens th</li> </ul>	e cabinet
	Points out position for Control Bank D a	nd logs 165 steps
Evaluator Cue:	Control Bank "D" is reading 165 steps.	
Commente		

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Form ES-C-1

	AOP-001, 3.1.17
Performance Step: 4	<b>RECORD</b> the Master Cycler light status (LIT/NOT LIT) on Card A105:
	Top light
	Middle light
	Bottom light
Standard:	Locates Card A105 in Logic Cabinet.
	• Logs
	TOP: NOT LIT
	MIDDLE: LIT
	BOTTOM: NOT LIT
Evaluator Cue:	A105 lights "As Found":
	TOP: NOT LIT
	MIDDLE: LIT
	BOTTOM: NOT LIT

Comment:

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Performance Step: 5	Report completion of steps to Control Room.	
Standard:	Reports Steps 3.13, 3.14, 3.15 and 3.17 completed to Control Room.	
Evaluator Cue:	Acknowledge report.	
	• After the report is made: Time compression is being used to report recovery of the dropped rod. The control room has informed you that the dropped rod is recovered and has directed you to perform Steps 3.1.25 and 3.1.26.	
Comment:		

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	·····	PERFORMANCE INFORMATION	
	Performance Step: 6	AOP-001,3.1.25 Repeatedly PRESS the "Master Cycler +1" b produce the following light status on Card A1 • Top light - LIT • Middle light - NOT LIT • Bottom light - LIT	utton as needed to 05:
	Standard:	<ul> <li>Locates Card A105 and Master Cycler + Logic Cabinet.</li> </ul>	1 Pushbutton in the
		<ul> <li>Presses +1 Pushbutton 3 times to achie pattern. (√)</li> </ul>	ve desired light
	Evaluator Cue:	A105 lights "As Found":	
		• TOP: NOT LIT	
		MIDDLE: LIT	
		BOTTOM: NOT LIT	
		A105 lights "After 1 <sup>st</sup> Push":	
		• TOP: NOT LIT	
		MIDDLE: LIT	
		• BOTTOM: LIT	
		A105 lights "After 2 <sup>nd</sup> Push":	
		• TOP: LIT	
		MIDDLE: NOT LIT	
		BOTTOM: NOT LIT	
		A105 lights "After 3 <sup>rd</sup> Push":	
		• TOP: LIT	
		MIDDLE: NOT LIT	
		BOTTOM: LIT	
	Comment:	Critical to set the circuit for the desired o	peration.

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	AOP-001, 3.1.26
Performance Step: 7	CLOSE ALL lift coil disconnect switches opened in Step 13.
Standard:	Points out and simulates placing the disconnect switches in the DOWN position for CBD Group 1 and Group 2 rods:
	• B8
	• H14
	• P8
	• F6
	• F10
	• K10
	• K6
Evaluator Cue:	Provide switch position feedback as each operation is simulated.
Comment:	Critical to restore CBD to all rods operating.
Performance Step: 8	Report completion of steps to Control Room.
Standard:	Reports Steps 3.25 and 3.26 completed to Control Room.
Evaluator Cue:	Acknowledge report.
	<ul> <li>The control room crew has completed Step 3.27. You have been directed to perform Step 3.28, RNO.</li> </ul>
Comment:	

Ар	pendix C	Page 10 of 13 PERFORMANCE INFORMATION	Form ES-C-1
		AOP-001, 3.1.28 RNO	
$\checkmark$	Performance Step: 9	PERFORM the following at the Pulse-To-Ana	log (P/A) Converter:
		<ul> <li>POSITION the Bank Display Selector Sw recorded in Step 15.</li> </ul>	itch to the bank
		b. POSITION AND HOLD the Auto-Manual	switch in MANUAL.
		<ul> <li>Repeatedly PRESS EITHER the UP push DOWN pushbutton as needed to make th P/A reading recorded in Step 15.</li> </ul>	nbutton OR the e display match the
		d. RELEASE the Auto-Manual switch.	
		e. POSITION the Bank Display Selector Sw OFF.	itch to DISPLAY
	Standard:	Locates the P/A Converter, opens the cabine Control Bank D. ( $$ )	t and selects
Evaluator Cue:		When Bank Display Selector Switch is sel Bank "D": The display is reading 330.	ected to Control
		Points out and simulates placing Auto-Manual MANUAL and holds. ( $$ )	al switch to
	Evaluator Cue:	After the AUTO-MANUAL switch and MAN located: You are holding the AUTO-MANU MANUAL.	IUAL position are IAL switch in
		Depresses the DOWN (-) pushbutton until costeps. ( $$ )	ounter indicates 165
	Evaluator Cue:	As the DOWN Pushbutton is pushed. The lowering one step at a time. Assume that steps.	e indicator is it has reached 165
		Releases the Auto-Manual switch	
	Evaluator Cue:	The AUTO-MANUAL Switch is released.	
	Places the Bank Display Selector switch		SPLAY OFF
	Evaluator Cue:	The Bank Display Selector Switch is in DI	SPLAY OFF.
	Comment:	Critical to restore circuit to pre-retrieval c	ondition.

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Form ES-C-1

Performance Step: 10	Report completion of steps to Control Room.
Standard:	Reports Step 3.28 completed to Control Room.
Evaluator Cue:	Acknowledge report.
Comment:	
Terminating Cue:	After Step 3.1.28 completion is reported: Evaluation on this JPM is complete.

STOP TIME:

Appendix C	
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# Page 12 of 13 VERIFICATION OF COMPLETION

Form ES-C-1

Job Performance Measure No.:	2008 NRC JPM i	
Examinee's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Besponse:	· ·	
Result:	SAT UNSAT	
Examiner's Signature:	Date:	

Appendix C	Page 13 of 13	Form ES-C-1
	JPM CUE SHEET	
INITIAL CONDITIONS:	<ul> <li>The unit was at 50% power when Contro rod H2 dropped.</li> </ul>	l Bank "D" control
	<ul> <li>The crew is performing AOP-001, MALFU CONTROL AND INDICATION SYSTEM, retrieve the control rod.</li> </ul>	JNCTION OF ROD and is preparing to
INITIATING CUE:	The USCO has assigned you to perform the I	ocal actions
	associated with the retrieval of the dropped ro 001 - Steps 3.1.13, 3.1.14, 3.1.15, and 3.17. perform Step 3.1.16 (logging Step Counter re are performing the designated steps. Report steps to the control room and then standby for	od. Perform AOP- The control room will adings) while you completion of the or further direction.

Appendix C Job Performance Workshe		e Measure eet	Form ES-C-1	
Facility:	HARRIS	Task No.:		
Task Title:	Isolate the ECCS Accumulators After a Control Room Evacuation (AOP-004, Step 38)	JPM No.:	2008 NRC j	
K/A Reference:	APE068 G2.1.30 (3.9/3.4)			
Examinee:		NRC Examiner:		
Facility Evaluator:		Date:		
Method of testing:				
Simulated Performance: X Classroom Simulator		Actual Performa Plant <u>X</u>	ance:	

### 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:	The control room has been evacuated due to a fire.
	• A cooldown is in progress in accordance with AOP-004, REMOTE SHUTDOWN.
	RCS Pressure is 975 PSIG by PI-402.2.
Task Standard:	All accumulators isolated and MOV's de-energized.
Required Materials:	Standard PPE
	• Provide the evaluator with a key for ATP Cabinet.
	• Discuss with USCO allowing applicants to reset local alarm caused by opening ATP Cabinet door.
General References:	AOP-004, REMOTE SHUTDOWN
Handout:	AOP-004, Step 38 (Pgs. 46/47)
Initiating Cue:	You have been assigned to perform AOP-004, Step 38 – Isolate SI Accumulators.

Time Critical Task: NO

Validation Time: 18 minutes

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### SIMULATOR SETUP

N/A

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

#### START TIME:

	AOP-004
Performance Step: 1	Obtain locked valve and ATP Cabinet keys.
Standard:	Discusses how to obtain keys (ACP Room Key Locker).
Evaluator Note:	The Evaluator can elect to have the applicant locate the ACP Room Key Locker or to discuss the key acquisition. The key to the ACP Key Locker is in a "break glass" case.
Evaluator Cue:	Provide Handout for NRC JPM j.
	<ul> <li>Acknowledge discussion and tell applicant to assume that they have the locked valve key.</li> </ul>
	Provide ATP Cabinet key.
Comment:	

Append	dix C
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V	Performance Step: 2	AOP-004, Step 38.a WHEN RCS pressure is 900 to 1000 psig, as indicated on PI- 402.2, THEN ISOLATE SI accumulators: 286' RAB / RO with locked valve key a. UNLOCK AND TURN ON accumulator discharge valve
		<ul> <li>breakers:</li> <li>Accumulator A: 1A21-SA-5C (both breakers)</li> <li>Accumulator C: 1A21-SA-3D (both breakers)</li> </ul>
	Standard:	<ul> <li>Locates 1A21-SA-5C, identifies UNLOCK then ON position for both breakers for Accumulator A.</li> </ul>
		<ul> <li>Locates 1A21-SA-3D, identifies UNLOCK then ON position for both breakers for Accumulator C.</li> </ul>
	Evaluator Cue:	Provide feedback on breaker position. Lights do not change status at this time.
	Comment:	Assumes the locked valve key has been located. Critical to provide power to MOV for operation.
V	Performance Step: 3	AOP-004, 38.a WHEN RCS pressure is 900 to 1000 psig, as indicated on PI- 402.2, THEN ISOLATE SI accumulators: 286' RAB / RO with locked valve key a. UNLOCK AND TURN ON accumulator discharge valve breakers:
	Standard:	<ul> <li>Accumulator B: 1B21-SB-5C (both breakers)</li> <li>Locates 1B21-SB-5C, identifies UNLOCK then ON position for both breakers for Accumulator B.</li> </ul>
	Evaluator Cue:	Provide feedback on breaker position. Lights do not change status at this time.
	Evaluator Note:	Opening the ATP door actuates an alarm in the control room.
	Comment:	Assumes the locked valve key has been located. Critical to provide power to MOV for operation.

Appendix C		Page 6 of 9	Form ES-C-1
		PERFORMANCE INFORMATION	
		AOP-004, Step 38.b	
V	Performance Step: 4	<ul> <li>SHUT SI accumulator discharge valves at the Auxiliary Transpanels listed:</li> <li>Cable Vault A / RO with ATP cabinet key</li> <li>1SI-246, Accumulator A Discharge (at ATP A)</li> <li>Cable Vault A / RO with ATP cabinet key</li> <li>1SI-248, Accumulator C Discharge (at ATP A)</li> </ul>	
	Standard:	<ul> <li>Locates and opens ATP "A" and identified 1SI-246</li> </ul>	es SHUT position for
		<ul> <li>Locates and opens ATP "A" and identified 1SI-248</li> </ul>	es SHUT position for
	Evaluator Cue:	Provide feedback on switch position.	
	Comment:	Critical to close discharge valves to preve discharge during cooldown.	ent inadvertent

	1SI-247
Evaluator Cue:	Provide feedback on switch position.
Comment:	Critical to close discharge valves to prevent inadvertent discharge during cooldown.

Evaluator Note: The Evaluator can elect to have the applicant discuss the remaining steps since it involves returning to equipment already located and reopening the breakers that were just shut.

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	PERFORMANCE INFORMATION	
· · · · · · · · · · · · · · · · · · ·	AOP-004 Step 38 c	
Portormanoo Ston: 6	286' RAB / RO with locked valve key	
renonnance Step. o	TURN OFF AND LOCK accumulator disch	narge valve
	breakers:	-
	<ul> <li>Accumulator A: 1A21-SA-5C (both bree</li> </ul>	eakers)
	Accumulator C: 1A21-SA-3D (both browned)	eakers)
Standard:	<ul> <li>Returns to 1A21-SA-5C, identifies OF for both breakers for Accumulator A.</li> </ul>	F then LOCK position
	• Returns to 1A21-SA-3D, identifies OF for both breakers for Accumulator C.	F then LOCK position
Evaluator Cue:	Provide feedback on breaker position. Indicate that the valves are SHUT, how breakers will have no effect on the light	Lights will now ever operating the ts.
Comment:		
Comment:	AOP-004, Step-38.c	
Comment: Performance Step: 7	AOP-004, Step-38.c 286' RAB / RO with locked valve key TURN OFF AND LOCK accumulator disch breakers:	narge valve
Comment: Performance Step: 7	AOP-004, Step-38.c 286' RAB / RO with locked valve key TURN OFF AND LOCK accumulator disch breakers: • Accumulator B: 1B21-SB-5C (both breakers)	narge valve eakers)
Comment: Performance Step: 7 Standard:	AOP-004, Step-38.c 286' RAB / RO with locked valve key TURN OFF AND LOCK accumulator disch breakers: • Accumulator B: 1B21-SB-5C (both breakers) Returns to 1B21-SB-5C, identifies OFF th both breakers for Accumulator B.	narge valve eakers) en LOCK position for
Comment: Performance Step: 7 Standard: Evaluator Cue:	<ul> <li>AOP-004, Step-38.c</li> <li>286' RAB / RO with locked valve key</li> <li>TURN OFF AND LOCK accumulator dischbreakers:</li> <li>Accumulator B: 1B21-SB-5C (both breakers:</li> <li>Returns to 1B21-SB-5C, identifies OFF thboth breakers for Accumulator B.</li> <li>Provide feedback on breaker position. indicate that the valves are SHUT, how breakers will have no effect on the light</li> </ul>	narge valve eakers) en LOCK position for Lights will now ever operating the ts
Comment: Performance Step: 7 Standard: Evaluator Cue: Comment:	AOP-004, Step-38.c 286' RAB / RO with locked valve key TURN OFF AND LOCK accumulator disch breakers: • Accumulator B: 1B21-SB-5C (both breakers) Returns to 1B21-SB-5C, identifies OFF th both breakers for Accumulator B. Provide feedback on breaker position. indicate that the valves are SHUT, how breakers will have no effect on the ligh	narge valve eakers) en LOCK position for Lights will now ever operating the ts

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Form ES-C-1

Job Performance Measure No.:	2008 NRC JPM j			
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 JPM CUE SHEET	Form ES-C-1
INITIAL CONDITIONS:	<ul> <li>The control room has been evacuated du</li> </ul>	ue to a fire.
	A cooldown is in progress in accordance REMOTE SHUTDOWN.	with AOP-004,
	• RCS Pressure is 975 PSIG by PI-402.2.	
INITIATING CUE:	You have been assigned to perform AOP-004 SI Accumulators.	4, Step 38 – Isolate

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Appendix C	J	ob Performance M	Measure	Form ES-C-1
		Worksheet		
Facility:	HARRIS		Task No.:	071104H112
Task Title:	Respond to High R a Waste Gas Deca	ad Alarm During y Tank Release	JPM No.:	2008 NRC JPM k
K/A Reference:	071 G2.1.30	3.9		
Examinee:		N	IRC Examiner	:
Facility Evaluator:		D	ate:	
Method of testing:				
Simulated Perform	ance: <u>X</u>	A	ctual Perform	ance:
Classr	oom Simu	lator P	lant 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:	<ul> <li>"A" Waste Gas Decay Tank is being released.</li> </ul>
	<ul> <li>Monitors REM-3546 and RM-3546-1 are OPERABLE.</li> </ul>
Task Standard:	Waste Gas Decay Tank release is terminated per OP-120.07, Waste Gas Processing, Section 8.37.
Required Materials:	On the day of the IP JPM performance, notify the RadWaste Operator that applicants will be entering the area and may be accessing the reading for REM-3546 on the RM-11 Panel.
General References:	OP-120.07, Waste Gas Processing, Rev. 46
Handouts:	<ul> <li>A copy of OP-120.07, Waste Gas Processing, Attachment 3 completed through Item 23.</li> </ul>
	• A copy of OP-120.07, Waste Gas Processing, Section 8.37.
Initiating Cue:	You relieved the operator who commenced the release. The control room has just directed you to implement OP-120.07, Section 8.37, Actions for a REM Monitor Alarm During a Waste Gas Decay Tank Release, because an ALERT alarm has been received on REM-3546.

Time Critical Task: N/A

Validation Time: 20 minutes

### SIMULATOR SETUP

N/A

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

START TIME:

Performance Step: 1	Obtain Procedure
Standard:	Reviews OP-120.07, Section 8.37.
Examiners Cue:	Provide the handout (OP-120.07, Attachment 3 signed off through Item 23 and OP-120.07, Section 8.37).

Comment:

	Step 8.37.1
Performance Step: 2	Verifies the Initial Conditions:
	1. A Waste Gas Decay Tank is being released.
	2. Monitors REM-3546 or RM-3546-1 are OPERABLE.
	3. A REM Monitor Alert or High Alarm has been received.
Standard:	Confirms the initial conditions apply.
Comment:	

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	PERFORMANCE INFO	RMATION
	Step 8.37.2.1	
Procedure Note:	<ul> <li>If an Alert alarm is receir continue provided the re Alarm setpoint.</li> </ul>	ved, the WGDT release may eading does not approach the High
	• This section contains sto verification.	eps which require independent
Performance Step: 3	If the Monitor goes into an A see if it continues to increase Radwaste Control Room AC	lert Alarm, observe the reading to e. Record the reading in the logs.
Standard:	Accesses the REM-3546 mc	onitor reading on the RM-11 Panel.
Examiners Cue:	Indicate REM-3546 is rising setpoint, and display is a y	g, approaching the HIGH alarm /ellow bar.
Comment:		
Comment:	Step 8.37.2.2	
Comment: Performance Step: 4	Step 8.37.2.2 If the Monitor reading contin Alarm condition, the Waste ( secured. Continue to next st Release.	ues to approach or goes into a High Gas Decay Tank release must be ep to secure the Gas Decay Tank
Comment: Performance Step: 4 Standard:	Step 8.37.2.2 If the Monitor reading contin Alarm condition, the Waste ( secured. Continue to next st Release. Determines the release must next step.	ues to approach or goes into a High Gas Decay Tank release must be ep to secure the Gas Decay Tank

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Form ES-C-1

	Step 8.37.2.3
Performance Step: 5	Adjust HK-7392, PLANT VENT Controller until indicator reads 0 and record the Actual Stop Date/Time (Log Item 24).
Standard:	Adjusts HK-7392 until indicator reads 0.
	• Records the actual Stop Date/Time on Attachment 3.
Examiners Cue:	The controller initially reads 60%. After applicant adjusts HK-7392 properly, final value reads 0.
Examiner Note:	If the applicant incorrectly performs this step then correct performance of either Performance Step 6 or Performance Step 12 becomes critical.
<b>.</b> .	
Comment:	
Comment:	Step 8.37.2.4
Comment: Performance Step: 6	Step 8.37.2.4 Using key, place the WG DECAY TANKS E & F TO PLANT VENT VALVE switch 3WG-229 to KEYLOCKED SHUT and log on Attachment 3. (Log Item 25)
Comment: Performance Step: 6 Standard:	Step 8.37.2.4         Using key, place the WG DECAY TANKS E & F TO PLANT         VENT VALVE switch 3WG-229 to KEYLOCKED SHUT and log         on Attachment 3. (Log Item 25)         • Selects WG DECAY TANKS E & F TO PLANT VENT         VALVE 3WG-229 switch to KEYLOCKED SHUT.
Comment: Performance Step: 6 Standard:	Step 8.37.2.4         Using key, place the WG DECAY TANKS E & F TO PLANT         VENT VALVE switch 3WG-229 to KEYLOCKED SHUT and log         on Attachment 3. (Log Item 25)         • Selects WG DECAY TANKS E & F TO PLANT VENT         VALVE 3WG-229 switch to KEYLOCKED SHUT.         • Records log entry on Attachment 3.
Comment: Performance Step: 6 Standard: Examiners Cue:	<ul> <li>Step 8.37.2.4</li> <li>Using key, place the WG DECAY TANKS E &amp; F TO PLANT VENT VALVE switch 3WG-229 to KEYLOCKED SHUT and log on Attachment 3. (Log Item 25)</li> <li>Selects WG DECAY TANKS E &amp; F TO PLANT VENT VALVE 3WG-229 switch to KEYLOCKED SHUT.</li> <li>Records log entry on Attachment 3.</li> <li>3WG-229 is in the KEYLOCKED SHUT position.</li> </ul>
Comment: Performance Step: 6 Standard: Examiners Cue: Comment:	<ul> <li>Step 8.37.2.4</li> <li>Using key, place the WG DECAY TANKS E &amp; F TO PLANT VENT VALVE switch 3WG-229 to KEYLOCKED SHUT and log on Attachment 3. (Log Item 25)</li> <li>Selects WG DECAY TANKS E &amp; F TO PLANT VENT VALVE 3WG-229 switch to KEYLOCKED SHUT.</li> <li>Records log entry on Attachment 3.</li> <li>3WG-229 is in the KEYLOCKED SHUT position.</li> <li>Initially: Dual color (mid-position)</li> </ul>

	Step 8.37.2.5
Procedure Note:	Independent verification of 3WG-229 position in the next step can be performed out of sequence.
Performance Step: 7	Perform independent verification that 3WG-229 is locked shut and log on Attachment 3. (Log item 26)
Standard:	Logs independent verification entry on Attachment 3 or delays action based on the Procedure Note.
Examiners Cue:	Independent verification will be performed out of sequence in accordance with the procedure note.
Comment:	
	Step 8.37.2.6
Performance Step: 8	Notify the Superintendent - Shift Operations that Monitor REM- 3546 has alarmed and the release has been stopped.
Standard:	Notifies the Superintendent Shift Operations that monitor REM- 3546 alarmed and the release has been stopped.
Examiners Cue:	Superintendent Shift Operations acknowledges the report.
Comment:	

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# Page 8 of 11 PERFORMANCE INFORMATION

	Step 8.37.2.7.a
Performance Step: 9	The release package must be closed out by performing the following steps:
	• Record the Vent Stack 5 Flow Rate (Log Item 27).
Standard:	<ul> <li>Reads and records Vent Stack 5 Process Flow Rate on Attachment 3.</li> </ul>
Comment:	

	Step 8.37.2.7.b
Performance Step: 10	The release package must be closed out by performing the following steps:
	Record the Final Gas Decay Tank Pressure (Log Item 28).
Standard:	<ul> <li>Locates "A" Gas Decay Tank pressure indication and records on Attachment 3.</li> </ul>
Examiners Cue:	Final Gas Decay Tank pressure is 23 psig.

### Comment:

	Step 8.37.2.7.c
Performance Step: 11	The release package must be closed out by performing the following steps:
	<ul> <li>Calculate the Actual Gas Decay Tank ΔP and record. (Log Item 29).</li> </ul>
Standard:	<ul> <li>Actual Gas Decay Tank ΔP calculated and recorded on Attachment 3.</li> </ul>
Comment:	

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	Step 8.37.2.7.d				
Performance Step: 12	The release package must be closed out by performing the following steps:				
	<ul> <li>Shut 3WG-230, Gas Decay Tanks to Plant Vent Manual Isolation Valve and log on Attachment 3. (Log Item 30)</li> </ul>				
Standard:	<ul> <li>Locates 3WG-230 and shuts valve by rotating the handwheel in the clockwise direction.</li> </ul>				
	Records 3WG-230 position on Attachment 3.				
Examiners Cue:	Initial VPI: OPEN				
	Final VPI: CLOSED				
	3WG-230 is shut.				
Comment:					

	Step 8.37.2.7.e			
Procedure Note:	Independent verification of 3WG-230 position in the next step can be performed out of sequence.			
Performance Step: 13	The release package must be closed out by performing the following steps:			
	<ul> <li>Perform independent verification that 3WG-230 is shut and log on Attachment 3. (Log Item 31)</li> </ul>			
Standard:	Logs independent verification entry on Attachment 3 or delays action based on the Procedure Note.			
Evaluator Cue:	Independent verification will be performed out of sequence in accordance with the procedure note.			
Comment:				
Terminating Cue:	After the independent verification of 3WG-230 step has been read: Evaluation on this JPM is complete.			

### STOP TIME:

Appendix C
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# Page 10 of 11 VERIFICATION OF COMPLETION

Job Performance Measure No.:	2008 NRC JPM	<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:	

NUREG 1021, Revision 9

INITIAL CONDITIONS:
"A" Waste Gas Decay Tank is being released.
Monitors REM-3546 and RM-3546-1 are OPERABLE.

INITIATING CUE: You relieved the operator who commenced the release. The control room has just directed you to implement OP-120.07, Section 8.37, Actions for a REM Monitor Alarm During a Waste Gas Decay Tank Release, because an ALERT alarm has been received on REM-3546.