WATTS BAR NUCLEAR PLANT B.1.a

B.1.a Withdraw Shutdown Banks

REV. 0 PAGE 2 0F 128

WATTS BAR NUCLEAR PLANT B.1.a

Task: Withdraw Shutdown Banks Alternate Path: Following failure of the group step counters, the reactor trip breakers are opened in accordance with Technical Requirement 3.1.7. Facility JPM #: B.1.a 2009 May NRC Exam 001 A3.05 3.5/3.5 K/A Rating(s): **Task Standard:** Withdrawal of shutdown banks is initiated starting with Shutdown Bank A. **Preferred Evaluation Location: Preferred Evaluation Method:** Simulator X In-Plant Perform X Simulate References: SOI-85.0, Control Rod Drive and Position Indication System, Rev. 38. TR 3.1.7, Reactivity Control Systems, Position Indicating System - Shutdown. AOI-2, Malfunction of Reactor Control System, Rev. 37. RO-085-SOI-85-001 APPLICABLE FOR: RO/SRO Task Number: RO-085-SOI-85-010 **10CFR55.45**: CFR: 41.7/45.13 Time Critical: No Validation Time: 10 min. ______ Applicant: Time Start: NAME SSN Time Finish: _____ Performance Rating: SAT ____ UNSAT ____ Performance Time **Examiner:** NAME **SIGNATURE** ______ **COMMENTS**

REV. 0 PAGE 3 0F 128

WATTS BAR NUCLEAR PLANT B.1.a

SIMULATOR OPERATOR INSTRUCTIONS:

- 1. Initialize to IC 311.
 - a. Ensure the following items are displayed on the Director Summary Page:

rd19	Shutdown bank a demand counter fails	0

- b. Load NRC_Exam_Event_Files.evt from the NRC Exam Flash Drive. Event 20 is set when Shutdown Bank A reaches 100 steps. Malfunction rd19 will enter at this event.
- c. Place the simulator in RUN momentarily, and acknowledge all alarms
- ENSURE 1-NR-92-145 Recorder is selected to Source Range N31 and Intermediate Range N35.
- 4. Freeze simulator until the performer indicates understanding of the task and time is allowed for control board familiarization.
- 5. After performer indicates understanding of task, place simulator in run.

Tools/Equipment/Procedures Needed:

Marked copy of SOI-85.01, indicating steps have been performed to Section 5.4, Step 6.

REV. 0 PAGE 4 0F 128

WATTS BAR NUCLEAR PLANT B.1.a

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. A unit startup is in progress following a trip from 100% power due to a generator electrical relay malfunction that occurred 6 days ago.
- 2. Per the Nuclear Operating Book (NOB), Sheet 7 BANK OVERLAP AND ROD INSERTION LIMITS, the shutdown banks fully withdrawn position is 230 steps.
- 3. GO-2, Reactor Startup, Section 3.2 Actions Performed Before Startup, is complete to Step [13.10], WITHDRAW Shutdown Rods to fully withdrawn per SOI-85.01.
- 4. The US/SRO has approved shutdown bank withdrawal.
- 5. SOI-85.01, Control Rod Drive and Indication System, is being performed and is complete to through Section 5.4, Step 5.

INITIATING CUES:

- 1. You are to continue the performance of SOI-85.01 at Section 5.4 Step 6, and withdraw the shutdown banks.
- 2. Notify the SRO when the shutdown banks are fully withdrawn.

REV. 0

PAGE 5 0F 128

START	TIME:	

STEP/STANDARD	SAT/UNSAT
STEP 1.: Obtain the appropriate procedure.	SAT
STANDARD: Performer identifies SOI-85.01 and goes to Section 5.4 "Shutdown Banks Withdrawal". Evaluator Cue: Hand marked-up copy of SOI-85.01 to the performer after the performer successfully identifies the procedure and section.	UNSAT
STEP 2: [6] ENSURE 1-RBSS, ROD BANK SELECTOR SWITCH [1-M-4], in MANUAL.	SAT UNSAT
STANDARD: Performer ensures that the Rod Bank Selector Switch RBSS-1 is in MANUAL position.	
COMMENTS:	
STEP 3: [7] OBTAIN SRO Approval to withdraw Shutdown Banks.	SAT
STANDARD: If requested, state that SRO approval has been granted.	UNSAT
COMMENTS:	

REV. 0

STEP/STANDARD	SAT/UNSAT
STEP 4: [8] OBSERVE the following for proper response during Bank Withdrawal: A. Source Range (SR) B. Intermediate Range (IR) C. Startup Meters D. Nuclear Recorders STANDARD: Performer monitors above parameters as the rods are being withdrawn COMMENTS:	SATUNSAT
STEP 5: [9] SELECT SD Bank A (SBA) on ROD BANK SELECTOR SWITCH, 1-RBSS.	Critical Step
GWITGIT, TREGO.	SAT
STANDARD: Performer places Rod Bank Selector switch RBSS-1 in SBA position.	UNSAT
COMMENTS:	
STEP 6: [10] PLACE 1-FLRM, IN-HOLD-OUT SWITCH, to OUT to begin withdrawing Shutdown Banks A1 and A2 to greater than or equal to 225 Steps.	Critical Step SAT
STANDARD: Performer places 1-FLR to the OUT position and monitors shutdown bank A group A1 and A2 are responding.	UNSAT
COMMENTS:	

REV. 0 PAGE 7 0F 128

WATTS BAR NUCLEAR PLANT B.1.a

STEP/STANDARD	SAT/UNSAT
STEP 7: [11] MONITOR the following as the Bank is being withdrawn: A. Group Step Counters B. RPIs C. "In-Out" Status Lights D. Rod speed (64 Steps/Minute) STANDARD: Performer monitors parameters as the rods are being withdrawn. COMMENTS:	SATUNSAT
Note to evaluator: Malfunction to fail step counters is to be inserted when Shutdown Bank reach approximately 100 steps. Performer may refer to TR-3.1.7. If so, the required action is to open th breakers.	
STEP 9: Open the Reactor Trip Breakers.	Critical Step SAT
Cue: After the reactor trip breakers have been opened state 'We will stop here"	UNSAT
STANDARD: Performer determines the Group 1 step counter is not capable of determining the demand position for each of the Shutdown bank A rods within <u>+</u> 2 steps and opens the reactor trip breakers.	
COMMENTS:	

STOP TIME _____

REV. 0 PAGE 8 0F 10

WATTS BAR NUCLEAR PLANT B.1.b

APPLICANT CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. A unit startup is in progress following a trip from 100% power due to a generator electrical relay malfunction that occurred 6 days ago.
- 2. Per the Nuclear Operating Book (NOB), Sheet 7 BANK OVERLAP AND ROD INSERTION LIMITS, the shutdown banks fully withdrawn position is 230 steps.
- 3. GO-2, Reactor Startup, Section 3.2 Actions Performed Before Startup, is complete to Step [13.10], WITHDRAW Shutdown Rods to fully withdrawn per SOI-85.01.
- 4. The US/SRO has approved shutdown bank withdrawal.
- 5. SOI-85.01, Control Rod Drive and Indication System, is being performed and is complete to through Section 5.4, Step 5.

INITIATING CUES:

- 1. You are to continue the performance of SOI-85.01 at Section 5.4 Step 6, and withdraw the shutdown banks.
- 2. Notify the SRO when the shutdown banks are fully withdrawn.

REV. 0 PAGE 9 0F 10

WATTS BAR NUCLEAR PLANT B.1.b

B.1.b Place Excess Letdown in Service per AOI-6

REV. 0 PAGE 10 0F 10

WATTS BAR NUCLEAR PLANT B.1.b

EVALUATION SHEET

Task: Place Exc	ess Letdown in Service p	per AOI-6.	
Alternate Path:	N/A		
Facility JPM #:	3-OT-JPMR022 Rev 3		
K/A Rating(s):	004 A4.06 [3.6/3.1] 004 A2.22 [3.2/3.1]	004A 1.11 [3.0/3.0] 2.1.30 [3.9/3.4]	004 A2.22 [3.2/3.1] 2.1.23 [3.9/4.0]
Task Standard:	Excess Letdown has b	een placed in service per AOI-	6, Step 15.
Preferred Evalua	ation Location:	Preferred Ev	aluation Method:
Simulator X	In-Plant	Perform X	Simulate
References: AC	DI-6, "Small Reactor Cool	lant System Leak", Rev 32.	
	RO-062-SOI-62-007 RO-068-AOI-6-001	APPLICABLE FOR:	RO/SRO
10CFR55.45 : 6, 1	12		
Validation Time:	10 min. Time Critica	nl: No 	
Applicant:			_ Time Start:
	NAME	SSN	Time Finish:
Performance Ra	ting: SAT UNSA	Т	Performance Time
Examiner:			/
	NAME	SIGNA	TURE DATE
		COMMENTS	

REV. 0 PAGE 11 0F 10

REV. 0 PAGE 12 0F 10

WATTS BAR NUCLEAR PLANT B.1.b

SIMULATOR OPERATOR INSTRUCTIONS:

- 1. Initialize to IC 312.
 - a. Ensure following letdown and charging isolation valves are closed.
 - a. 1-FCV-62-72.
 - b. 1-FCV-62-73.
 - c. 1-FCV-62-74.
 - d. 1-FCV-62-76.
 - e. 1-FCV-62-69.
 - f. 1-FCV-62-70.
 - g. 1-FCV-62-85.
 - h. 1-FCV-62-86.
 - i. 1-FCV-62-90.
 - j. 1-FCV-62-91.
 - b. Ensure 1-FCV-62-93 is in manual and seal flow is stable at approximately 8 gpm per RCP seal.
 - c. Ensure pressurizer level is approximately 66% and rising slowly.
- 2. Acknowledge all alarms.
- 3. Place simulator in FREEZE until the performer indicates an understanding of the task.
- 4. After performer indicates understanding of the task, place simulator to RUN.

Tools/Equipment/Procedures Needed:

A marked up copy of AOI-6, signed off through Step 14, with Step 15 CIRCLED.

REV. 0 PAGE 13 0F 10

WATTS BAR NUCLEAR PLANT B.1.b

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. The Unit is operating at 100 % power.
- 2. A small leak has been found on the normal letdown path.
- 3. Letdown and Charging have been isolated per AOI-6, "Small Reactor Coolant System Leak".
- 4. The RADPRO Supervisor has been informed of the intent to establish Excess Letdown.
- 5. You are the Operator at the Controls.

INITIATING CUES:

- 1. The Unit Supervisor has directed you to establish excess letdown to the VCT per AOI-6, Section 3.0, and Step 15, RESPONSE NOT OBTAINED.
- 2. You are to notify the Unit Supervisor when the excess letdown has been aligned.

REV. 3 PAGE 14 0F 10

WATTS BAR NUCLEAR PLANT

B.1.b

START	TIME:			

STEP 1: STANDARD:	Obtain a copy of the procedure. A copy of AOI-6 has been obtained.	SAT UNSAT
<u>COMMENTS</u> :		
STEP 2:	Check pressurizer level DROPPING or STABLE.	SAT
STANDARD:	Performer observes a RISING trend on pressurizer level and enters RESPONSE NOT OBTAINED column for actions.	0/1
NOTE:	Use of the RNO Column was directed by the INITIATING CUES.	UNSAT
COMMENTS:		
STEP 3:	If pzr level is rising, THEN PLACE excess letdown in service.	SAT
STANDARD:	Performer enters the RESPONSE NOT OBTAINED column and begins procedure actions.	0/1
NOTE:	Use of the RNO Column was directed by the INITIATING CUES.	UNSAT
COMMENTS:		

REV. 3 PAGE 15 0F 10

WATTS BAR NUCLEAR PLANT

B.1.b

STEP 4:	a. OPEN 1-FCV-70-143	CRITICAL STEP
STANDARD:	At panel 1-M-27B the performer places 1-HS-70-143A to OPEN. Performer verifies the RED light is LIT and the GREEN light is OFF. Step is critical to establish excess letdown flow.	SAT
NOTE:	When the performer opens 1-FCV-70-143, Annunciator 239-D will be received. This alarm occurs whenever 1-FCV-70-143 is OPEN and flow on 1-FS-70-8 is less than 230 gpm.	UNSAT
COMMENTS:		
STEP 5:	b. OPEN 1-FCV-70-85	CRITICAL STEP
STANDARD:	At panel 1-M-27B the performer places 1-HS-70-85A to OPEN and holds the switch to OPEN until the RED light is LIT and the GREEN light is OFF. Step is critical to establish excess letdown flow.	SAT
NOTE:	When the performer opens 1-FCV-70-85, Annunciator 239-D will clear as soon as flow is greater than 230 gpm Performer may use 1-FI-70-84 (panel 1-M-27B) to monitor flow.	UNSAT
COMMENTS:		
STEP 6:	c. OPEN 1-FCV-62-54	CRITICAL STEP
STANDARD:	At panel 1-M-5 the performer places 1-HS-62-54 to OPEN and holds the switch to OPEN until the RED light is LIT and the GREEN light is OFF. Step is critical to establish excess letdown flow.	SAT
COMMENTS:		UNSAT

REV. 3 PAGE 16 0F 10

WATTS BAR NUCLEAR PLANT

B.1.b

STEP 7: STANDARD:		
COMMENTS	the GREEN light is OFF. Step is critical to establish excess letdown flow.	SAT
COMMENTS:		UNSAT
STEP 8:	e. ENSURE 1-FCV-62-59 is in NORMAL	SAT
STANDARD:	At panel 1-M-5 the performer determines that 1-HS-62-59A is in the NORM position, with the RED seal return light LIT.	UNSAT
COMMENTS:		
STEP 9:	f. ADJUST 1-HIC-62-56A to obtain maximum flow and maintain excess letdown hx outlet temp less than 200°F.	CRITICAL STEP
STANDARD:	At panel 1-M-5 the performer opens 1-HIC-62-56A while monitoring 1-TI-62-58. Excess letdown temperature must remain below 200°F as indicated on 1-TI-62-58. Step is critical to establish excess letdown flow.	SAT
COMMENTS:		UNSAT

REV. 3 PAGE 17 0F 10

WATTS BAR NUCLEAR PLANT

B.1.b

STEP 10:	STABILIZE pzr level by adjusting seal injection and excess letdown flows.	SAT
STANDARD:	At panel 1-M-5 the performer observes pzr level trend on 1-LR-68-339. Performer may also set up a trend of pzr level on ICS computer using inputs from 1-LI-68-339A, 1-LI-68-335A and 1-LI-68-320.	UNSAT
COMMENTS:		
STEP 11:	Notify the Unit Supervisor that Excess Letdown has been placed in service.	SAT
STANDARD:	The Unit Supervisor has been notified that Excess Letdown has been placed in service.	
	nas been placed in service.	UNSAT
**CUE:	When notified, acknowledge the report.	
COMMENTS:		
	END OF TASK	

STOP TIME: _____

REV. 0 PAGE 18 OF 128

WATTS BAR NUCLEAR PLANT B.1.c

APPLICANT CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task.

INITIAL CONDITIONS:

- 1. The Unit is operating at 100 % power.
- 2. A small leak has been found on the normal letdown path.
- 3. Letdown and Charging have been isolated per AOI-6, "Small Reactor Coolant System Leak".
- 4. The RADPRO Supervisor has been informed of the intent to establish Excess Letdown.
- 5. You are the Operator at the Controls.

INITIATING CUES:

- 1. The Unit Supervisor has directed you to establish excess letdown to the VCT per AOI-6, Section 3.0, and Step 15, RESPONSE NOT OBTAINED.
- 2. You are to notify the Unit Supervisor when the excess letdown has been aligned.

WATTS BAR NUCLEAR PLANT B.1.c

B.1.c Isolate Cold Leg Accumulators per E-1

REV. 0 PAGE 20 OF 128

Task: Isolate C	Cold Leg Accumulators per E-1		
Alternate Path:	Cold Leg Accumulator cannot be E-1.	isolated and must be v	rented to comply with
Facility JPM #:	N/A		
K/A Rating(s):	011 EA1.09 [4.3/4.3]		
Task Standard:	Cold Leg Accumulators 1, 2, a Accumulator 4 is vented, per E-		E-1 Step 26 AER. Cold Leg
Preferred Evalua	ation Location:	Preferred Eval	uation Method:
Simulator X	In-Plant	Perform X	Simulate
References: E-	1,"Loss of Reactor or Secondary C	Coolant", Rev. 15	
Task Number:	RO-063-SOI-63-003 A	PPLICABLE FOR: RO/	SRO
10CFR55.45 : 5, 6	3		
Validation Time:	15 min. Time Critical: No		
	=======================================		
Applicant:	NAME	SSN	Time Start: Time Finish:
Performance Ra	ting: SAT UNSAT		Performance Time
Examiner:			<u> </u>
=========	NAME ===========		RE DATE
	СОММЕ	ENTS	

WATTS BAR NUCLEAR PLANT B.1.c

SIMULATOR OPERATOR INSTRUCTIONS:

- 1. Initialize to IC **313**
 - a. Ensure the following items are displayed on the Director Summary Page:

th03a	loca-small leak loop 1	100% severity
th01a	loca-hot leg loop 1	4.5% severity
hs-63-67a	hs-63-67a sis accumulator tank 4 flow isolation valve	Open

b. Ensure that the following remote is set as indicated on the Director Remote Page.

sir01	pwr to cold leg accumu isolation valves fcv-63-67, 80, 98, 119	on

- c. Place the simulator in RUN momentarily, and acknowledge all alarms.
- 4. Place simulator in FREEZE until the performer indicates an understanding of the task.
- 3. After performer indicates understanding of the task, place simulator to RUN.

Tools/Equipment/Procedures Needed:

A marked-up copy of E-1, signed off through Step 25, with Step 26 circled.

REV. 0 PAGE 22 OF 128

WATTS BAR NUCLEAR PLANT B.1.c

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. A large LOCA has occurred.
- 2. E-1 performance has just been resumed after performance of ES-1.3.
- 3. You are Control Room Operator.

INITIATING CUES:

- 1. The Unit Supervisor directs you perform E-1, Step 26, DETERMINE if cold leg accumulators should be isolated.
- 2. You are to notify Unit Supervisor when you have completed Step 26.

REV. 0 PAGE 23 OF 128

ST	ART	TIME:	
\mathbf{v}	~! ! !	1 11 7 1 L	

STEP 1:	Obtain a copy of the procedure.	SAT
STANDARD:	A copy of E-1 has been obtained	SAT
EXAMINER'S	CUE: After the performer has demonstrated the method of obtaining the correct instruction, the examiner will provide a marked-up copy of the instruction.	UNSAT
COMMENTS:		
STEP 2:	a. ENSURE power to isolation valves restored USING Appendix A (E-1), CLA Breaker Operation.	
STANDARD:		SAT
EXAMINER'S	CUE: When asked, inform the performer that E-1 Appendix	
	A CLA BREAKER OPERATION is complete.	UNSAT
COMMENTS:		

STEP 3:	CHECK RCS pressure less than 250 psig.	
STANDARD:	Performer reads RCS pressure from one of the following PAM instruments and determines that pressure is approximately 70 psig.	SAT
	RVLIS-ICCM PLASMA DISPLAY on 1-M-4 or 1-M-6 Loop 4 HL PRESS 1-PI-68-70 Loop 3 HL PRESS 1-PI-68-64 Loop 2 HL Press 1-PI-68-63	UNSAT
COMMENTS:		
STEP 4:	CLOSE cold leg accumulator isolation valves.	CRITICAL STEP
STANDARD:	Performer places 1-HS-63-118, 1-HS-63-98, 1-HS-63-80 and 1-HS-63-67 to close. Performer observes that 1-HS-63-67 indicating lights do not change, indicating that 1-FCV-63-67, CLA 4 Isolation valve remains OPEN. Step is critical since this action is taken to minimize the chance of nitrogen injection into the RCS.	STEPSATUNSAT
COMMENTS:		
<u>STEP 5</u> :	c. PERFORM the following	CRITICAL STEP
STANDARD:	Performer determines that RNO actions are required since 1-FCV-63-67 did NOT CLOSE. Step is critical since this action is taken to minimize the chance of nitrogen injection into the RCS.	SAT
COMMENTS:		UNSAT

REV. 0 PAGE 25 OF 128

STEP 6:	1) RESET Phase B	CRITICAL STEP
STANDARD:		
	Performer observes the Phase B lights on the Master Isolation Signal Status panels 1-XX-55-6C and 1-XX-55-6D on 1-M-6 are LIT, indicating that Phase B has been actuated.	SAT
	_Performer depresses 1-HS-30-64D φB CNTMT ISOL RESET TR-A, and observes the φB light goes DARK on 1-XX-55-6C	UNSAT
	_Performer depresses 1-HS-30-64E φB CNTMT ISOL RESET TR-B, and observes the φB light goes DARK 1-XX-55-6D.	
	Step is critical since this action is taken to allow the air supply to the nitrogen makeup and vent valves to be restored.	
COMMENTS:		

REV. 0 PAGE 26 OF 128

<u>STEP 7</u> :	2) ENSURE aux air pressure to cntmt is greater than 75 psig [M-15] AND OPEN cntmt air supply valves.	CRITICAL STEP
STANDARD:		SAT
	Performer observes air pressure on 0-PI-32-104A, Aux Air A Press and 0-PI-32-105A, Aux Air Press indicate 95 psig and that 1-FCV-32-80, 1-FCV-32-102, and 1-FCV-32-110 are CLOSED.	UNSAT
	_Performer places 1-HS-30-80A in the OPEN position and holds until RED light is LIT, GREEN light is DARK.	
	Performer places 1-HS-30-102A in the OPEN position and holds until RED light is LIT, GREEN light is DARK.	
	Performer places 1-HS-30-110A in the OPEN position and holds until RED light is LIT, GREEN light is DARK.	
	Step is critical since this action is taken to allow the air supply to the nitrogen makeup and vent valves to be restored.	
COMMENTS:		

REV. 0 PAGE 27 OF 128

WATTS BAR NUCLEAR PLANT B.1.c

	3) OPEN any unisolated accumulator's nitrogen makeup valve. Performer determines that 1-FCV-63-63 for CLA 4 must be OPENED. Performer places 1-HS-63-63A N2 TO CL ACCUM 4 to OPEN position, and verifies RED light is LIT GREEN light is DARK. Step is critical since this action is taken to minimize the chance of nitrogen injection into the RCS.	CRITICAL STEPSATUNSAT
	4) OPEN 1-FCV-63-65 vent header. Performer rotates 1-HIC-63-65A in the counterclockwise direction to OPEN 1-FCV-63-65 FULLY. Step is critical since this action is taken to minimize the chance of nitrogen injection into the RCS.	CRITICAL STEPSATUNSAT
STEP 9: STANDARD: COMMENTS:	Notify the Unit Supervisor that E-1, Step 26 is complete. Performer notifies the Unit Supervisor that Step 26 is complete END OF TASK	SAT UNSAT

STOP TIME _____

REV. 6 PAGE 28 OF 128

WATTS BAR NUCLEAR PLANT B.1.d

APPLICANT CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. A large LOCA has occurred.
- 2. E-1 performance has just been resumed, after performance of ES-1.3.
- 3. You are Control Room Operator.

INITIATING CUES:

- 1. The Unit Supervisor directs you perform E-1, Step 26, DETERMINE if cold leg accumulators should be isolated.
- 2. You are to notify Unit Supervisor when you have completed Step 26.

REV. 6 PAGE 29 OF 128

WATTS BAR NUCLEAR PLANT B.1.d

B.1.d Place RHR Spray in Service per FR-Z.1

REV. 6 PAGE 30 OF 128

WATTS BAR NUCLEAR PLANT B.1.d

EVALUATION SHEET

Task: Place RH	IR Spray in Service per FR-Z.1		
Alternate Path:	When the performer attempts to close. This requires entry into the in service.		
Facility JPM #:	3-OT-JPMR016A Rev 5		
K/A Rating(s):	005 A4.01 [3.6/3.4]		
Task Standard:	Train "A" of RHR Spray has be	en placed in-service per	FR-Z.1.
Preferred Evalua	ation Location:	Preferred Eval	uation Method:
Simulator X	In-Plant	Perform X	Simulate
References: FF	R-Z.1, "High Containment Pressur	re", Rev.10	
Task Number:	RO-113-FR-Z.1-001	APPLICABLE FOR: RO	O/SRO
10CFR55.45 : 3, 4	1, 6, 7, 8		
Validation Time:	10 min. Time Critical: No	=======================================	=======================================
Candidate:	NAME	SSN/EIN	Time Start:
Performance Ra	ting: SAT UNSAT		Performance Time
Examiner:	NAME	SIGNATU	/
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	СОММ	ENTS	

REV. 6 PAGE 31 OF 128

REV. 6 PAGE 32 OF 128

WATTS BAR NUCLEAR PLANT B.1.d

SIMULATOR OPERATOR INSTRUCTIONS:

- 1. Initialize to IC **314**.
 - a. Ensure the following items are displayed on the Director Summary Page:

th03a	loca-small leak loop 1	100% severity
th01a	loca-hot leg loop 1	4.5% severity
ch01a	containment pressure transmitter failure pdt-3-42	14
ch01b	containment pressure transmitter failure pdt-3-43	14
ch01c	containment pressure transmitter failure pdt-3-44	14
ch01d	containment pressure transmitter failure pdt-3-45	14
ei-72-12a	07020 cntmt spray pmp b amps	35
fi-72-13	07010 cntmt spray pmp b flow	3000
hs-72-10a-3	06010 cntmt spray pump b mtr sw(red)	on
hs-72-10a-1	06010 cntmt spray pump b mtr sw(green)	off
hs-72-27a-1	06020 cntmt spray pump a mtr sw(green)	off
pdi-30-42	03160 cntmt press diff indicator	12
pdi-30-43	03170 cntmt press diff indicator	12
pdi-30-44	03180 cntmt press diff indicator	12
pdi-30-45	03190 cntmt press diff indicator	12
pdr-30-133-1	03150 cntmt annulus dp indicator	0.5
hs-72-10a	hs-72-10a containment spray pump b mtr sw	ptlock
hs-63-94a	Hs-63-94a rhr to rcs cl1_4 flow control valve s	open

- b. Place the simulator in RUN momentarily, and acknowledge all alarms.
- 2. Place Hold Order on A CS Pump handswitch is in PULL-TO-LOCK position
- 3. Place simulator in FREEZE until the performer indicates an understanding of the task.
- 4. After performer indicates understanding of the task, place simulator to RUN.

Tools/Equipment/Procedures Needed:

Ensure marked copies of FR-Z.1 are available to the evaluators.

REV. 6 PAGE 33 OF 128

WATTS BAR NUCLEAR PLANT B.1.d

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. 1A-A Containment Spray Pump has been tagged out of service.
- 2. The unit was at 100% when a Large Break LOCA occurred.
- 3. 1B-B Containment Spray Pump started and has been spraying Containment.
- 4. The break occurred an hour and 10 minutes ago.
- 5. All ECCS equipment is performing its design functions and is on Containment Sump Recirc.
- 6. You are the Operator at the Controls (OAC).

INITIATING CUES:

- 1. The Unit Supervisor directs you to perform FR-Z., "HIGH CONTAINMENT PRESSURE", Step 10, DETERMINE if RHR spray should be placed in service.
- 2. You are to notify the Unit Supervisor when you have completed Step 10.

REV. 6 PAGE 34 OF 128

START TIME:	
-------------	--

STEP 1:	Obtain a copy of the procedure.	SAT
STANDARD:	A copy of FR-Z.1 has been obtained.	5A1
EXAMINER'S	CUE: After the performer has demonstrated the method of obtaining the correct instruction, the evaluator will provide a marked-up copy of the instruction.	UNSAT
<u>COMMENTS</u> :		
<u>STEP 2</u> :	 [Step 10] DETERMINE if RHR Spray should be placed in service: a. CHECK the following conditions: At least one hour elapsed since beginning of the accident. Cntmt Press greater than 9.5 psig. RHR suction aligned to the cntmt sump. At least one charging pump and one SI pump running 	SAT
STANDARD:	 Performer has determined that an hour has lapsed since the beginning of the accident. [Given in initial conditions] Cntmt press has been checked > 9.5 psig. FCV-63-72 and FCV-63-73 verified to be open by red indicating lights. 1 CCP & 1 SIP verified to be running by indicating lights or amps. 	
COMMENTS:		

REV. 6 PAGE 35 OF 128

STEP 3:	[STEP 10b] ALIGN Train B RHR spray: 1) ENSURE Train B RHR pump RUNNING.	SAT
STANDARD:	Train B RHR pump verified to be running by indicating light or amps.	UNSAT
COMMENTS:		
STEP 4:	[STEP 10b 2)] Close RHR crosstie 1-FCV-74-35.	
STANDARD:	1-HS-74-35-A has been checked in the CLOSED position and the green light illuminated on HS.	SAT
COMMENTS:		UNSAT
STEP 5:	[STEP 10b 3)] CLOSE RHR injection 1-FCV-63-94.	CRITICAL STEP
		SIEF
STANDARD:	1-HS-63-94-A has been placed in the CLOSED position and the performer recognizes that the GREEN light DOES NOT illuminate.	SAT
STANDARD:	the performer recognizes that the GREEN light DOES NOT	
STANDARD:	the performer recognizes that the GREEN light DOES NOT illuminate. Performer enters the RNO Column to perform actions to align Train A RHR spray. Step is critical since the RHR system is not designed to support both RHR spray and suction requirements	SAT
	the performer recognizes that the GREEN light DOES NOT illuminate. Performer enters the RNO Column to perform actions to align Train A RHR spray. Step is critical since the RHR system is not designed to support both RHR spray and suction requirements	SAT

REV. 6 PAGE 36 OF 128

STEP 6:	[STEP 10b RNO] ALIGN Train A RHR spray: 1) ENSURE Train A RHR pump RUNNING.	SAT
STANDARD:	Train A RHR pump verified to be running by indicating light or amps.	UNSAT
<u>COMMENTS</u> :		
<u>STEP 7</u> :	[STEP 10b RNO] 2) CLOSE RHR crosstie 1-FCV-74-33.	SAT
STANDARD:	1-HS-74-33-A has been placed/checked in the CLOSED position and the green light illuminated on HS.	UNSAT
COMMENTS:		5.16,11
STEP 8:	[STEP 10b RNO] 3) CLOSE RHR injection 1-FCV-63-93.	CRITICAL STEP
STEP 8: STANDARD:	[STEP 10b RNO] 3) CLOSE RHR injection 1-FCV-63-93. 1-HS-63-93-A has been placed in the CLOSED position and the green light illuminated on HS. Step is critical to establish A Train RHR Spray.	
	1-HS-63-93-A has been placed in the CLOSED position and the green light illuminated on HS. Step is critical to establish	STEP
STANDARD:	1-HS-63-93-A has been placed in the CLOSED position and the green light illuminated on HS. Step is critical to establish	STEP
STANDARD:	1-HS-63-93-A has been placed in the CLOSED position and the green light illuminated on HS. Step is critical to establish	STEPSATUNSAT CRITICAL
STANDARD: COMMENTS:	1-HS-63-93-A has been placed in the CLOSED position and the green light illuminated on HS. Step is critical to establish A Train RHR Spray. [STEP 10b RNO] 4) OPEN RHR spray 1-FCV-72-40. 1-HS-72-40A has been placed/checked in the OPEN position and the Red light illuminated on hand switch. Step is critical	STEPSATUNSAT
STANDARD: COMMENTS: STEP 9:	1-HS-63-93-A has been placed in the CLOSED position and the green light illuminated on HS. Step is critical to establish A Train RHR Spray. [STEP 10b RNO] 4) OPEN RHR spray 1-FCV-72-40. 1-HS-72-40A has been placed/checked in the OPEN position and the Red light illuminated on hand switch. Step is critical to establish A Train RHR Spray.	STEPSATUNSAT CRITICAL

REV. 6 PAGE 37 OF 128

WATTS BAR NUCLEAR PLANT B.1.d

STEP 10:	Notify the Unit Supervisor that RHR spray is in service.	
STANDARD:	Notify the Unit Supervisor that RHR spray has been placed in service.	SAT
**CUE:	When notified, acknowledge the report using repeat back.	UNSAT
COMMENTS:		
	END OF TASK	

TIME STOP: _____

REV. 0 Page 38 of 128

WATTS BAR NUCLEAR PLANT B.1.e

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task.

INITIAL CONDITIONS:

- 1. 1A-A Containment Spray Pump has been tagged out of service.
- 2. The unit was at 100% when a Large Break LOCA occurred.
- 3. 1B-B Containment Spray Pump started and has been spraying Containment.
- 4. The break occurred an hour and 10 minutes ago.
- 5. All ECCS equipment is performing its design functions and is on Containment Sump Recirc.
- 6. You are the Operator at the Controls (OAC).

INITIATING CUES:

- 1. The Unit Supervisor directs you to perform FR-Z., "HIGH CONTAINMENT PRESSURE", Step 10, DETERMINE if RHR spray should be placed in service.
- 2. You are to notify the Unit Supervisor when you have completed Step 10.

WATTS BAR NUCLEAR PLANT B.1.e

B.1.e Place Containment Hydrogen Recombiner "A" in Service per SOI-83.01

REV. 0 Page 40 of 128

WATTS BAR NUCLEAR PLANT B.1.e

Task: Place Containment Hydrogen Recombiner A in Service per SOI-83.01. Alternate Path: N/A Facility JPM #: 3-OT-JPMR052 028A2.01 [3.4/3.6] K/A Rating(s): **Task Standard:** Containment Hydrogen Recombiner A has been placed in service per SOI-83.01. **Preferred Evaluation Location: Preferred Evaluation Method:** Simulator X In-Plant Perform X Simulate References: E-1, "Loss of Reactor or Secondary Coolant", Rev. 15. SOI-83.01, "Containment Hydrogen Recombiners", Rev. 15. TI-83.01,"Hydrogen Recombiner Required Power-vs.-Containment Pressure Curves", Rev. 1. Task Number: RO-063-SOI-63-003 APPLICABLE FOR: RO/SRO 10CFR55.45: 5, 6 Validation Time: 15 min. Time Critical: No ______ Applicant: Time Start: NAME SSN Time Finish: _____ Performance Rating: SAT ____ UNSAT ____ Performance Time **Examiner:** NAME **SIGNATURE** ______ **COMMENTS**

WATTS BAR NUCLEAR PLANT B.1.e

SIMULATOR OPERATOR INSTRUCTIONS:

- 1. Initialize to IC 315.
 - a. Ensure the following items are displayed on the Director Summary Page:

th03a	loca-small leak loop 1 100% severity		
th01a	loca-hot leg loop 1	4.5% severity	
mux_03c123	125-a cntmt hi-hi press steamline isol	on	
pi-30-310	03110 containment pressure	3.5	
pi-30-311	03120 containment pressure	3.5	
h2i-43-200	03060 loca h2 cntmt monitor	3.5	
h2i-43-210	03070 loca h2 cntmt monitor	3.5	
pdi-30-42	03160 cntmt press diff indicator	4	
pdi-30-43	03170 cntmt press diff indicator	4	
pdi-30-44	03180 cntmt press diff indicator	4	
pdi-30-45	03190 cntmt press diff indicator	4	

- b. Place the simulator in RUN momentarily, and acknowledge all alarms.
- 2. Place simulator in FREEZE until the performer indicates an understanding of the task.
- 3. After performer indicates understanding of the task, place simulator to RUN.

Tools/Equipment/Procedures Needed:

Ensure copies of SOI-83.01 and TI-83.01 are available for the evaluator.

REV. 0 Page 43 of 128

WATTS BAR NUCLEAR PLANT B.1.e

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. Unit has experienced a LOCA.
- 2. MCR crew is following E-1, Loss of Reactor or Secondary Coolant.
- 3. E-1, directs that the hydrogen recombiners be placed in service using SOI-83.01, Containment Hydrogen Recombiners.
- 4. You are Control Room Operator.

INITIATING CUES:

- 1. The Unit Supervisor has directed you to place Hydrogen Recombiner "A" in service, using SOI-83.01, Containment Hydrogen Recombiners.
- 2. Notify Unit Supervisor when the required power setting is reached

Page 44 of 128

WATTS BAR NUCLEAR PLANT B.1.e

START TIME: _____

STEP 1:	Obtair	n a copy of the procedure.	CAT
STANDARD:	Obtair	ns SOI-83.01 and goes to Section 8.1.	SAT
EXAMINER'S	EXAMINER'S CUE: After the performer has demonstrated the method of obtaining the correct instruction, the evaluator can provide a copy of the instruction.		UNSAT
COMMENTS:			
CAUTION 1	Tempe	rature of 1400°F is not to be exceeded on any operable	thermocouple.
CAUTION 2	On DG	power, DG load should remain 4400 kW or less.	
CAUTION 3	ly (through Iown, a WR		
	PRESS	 HYDROGEN RECOMBINER REQUIRED POWER-VS URE contains the curves that will be needed to adjust recombiner. 	
STEP 2:	[1] EN	SURE POWER ADJUST potentiometer [1-M-10] set at	SAT
STANDARD:		mer verifies that three zeros ("000") are indicated on 1-M-10.	UNSAT
COMMENTS:			

STEP 3:	[2] VERIFY the White POWER IN AVAILABLE light LIT.	SAT
STANDARD:	Performer verifies that the White POWER IN AVAILABLE light LIT on 1-M-10.	UNSAT
COMMENTS:		
STEP 4:	[3] ENSURE TEMPERATURE CHANNEL (thermocouple selector) is selected for channel 1, 2, or 3.	CRITICAL STEP
STANDARD:	Performer verifies that the TEMPERATURE CHANNEL (thermocouple selector) is selected for channel 1, 2, or 3.	SAT
NOTE	Any one of the three settings is acceptable.	UNSAT
COMMENTS:		
STEP 5:	[4] ENSURE TEMPERATURE OUT (indicator dial), set on 1400°F.	SAT
STANDARD:	Performer verifies that the TEMPERATURE OUT (indicator dial), set on 1400°F.	UNSAT
COMMENTS:		
NOTE:		

REV. 0 Page 46 of 128

STEP 6:	[5] REQUEST Chemistry to sample containment atmosphere for H2 concentration.	CRITICAL STEP
STANDARD:	Performer contacts Chemistry to sample containment atmosphere.	SAT
EVALUATOR	CUE: Containment atmosphere has been sampled and the hydrogen concentration is 3.5%.	UNSAT
COMMENTS:		
<u>STEP 7</u> :	[6] RECORD the Date and Time on Data Sheet 1.	SAT
STANDARD:	Performer records Date and Time on Data Sheet 1	UNSAT
COMMENTS:		

STEP 8:	[7] RECORD CNTMT H2 % on Data Sheet 1, THEN INDICATE from which source H2 percentage was obtained:	SAT
	[7.1] ANAL A CNTMT H2,1-H21-43-200 [1-M-10]	UNSAT
	[7.2] ANAL B CNTMT H2, 1-H21-43-210 [1-M-10]	ONSAT
	[7.3] Chemistry sample analysis	
STANDARD:	Performer has data available from each of the sources and may enter a value for any of them. The containment hydrogen concentration is 3.5%.	
COMMENTS:		
STEP 9:	[8] IF containment H2 is greater than 5%, THEN DO NOT place H2 Recombiner in service, and NOTIFY the SM.	SAT
STANDARD:	Performer confirms that hydrogen concentration is less than 5% and enters N/A for this step.	UNSAT
COMMENTS:		

Page 48 of 128

<u>STEP 10</u> :	[9] RECORD CNTMT PRESS (psig) on Data Sheet 1, THEN INDICATE which indicator was used: [9.1] 1-PI-30-310, CNTMT WR PRESS [1-M-9]	SAT UNSAT
	[9.2] 1-PI-30-311, CNTMT WR PRESS [1-M-9]	
STANDARD:	Performer enters a value of 3 psig for either pressure indicator.	
COMMENTS:		
<u>STEP 11</u> :	[10] TURN POWER OUT (MS Starter) switch to ON, and VERIFY switch plate Red light LIT.	CRITICAL STEP
STANDARD:	Performer places switch in the UP position, and verifies the RED light is LIT. Step is critical since this action provides power to the recombiner.	SAT
COMMENTS:		UNSAT
<u>STEP 12</u> :	[11] ADJUST POWER ADJUST potentiometer clockwise to obtain 5 kW on POWER OUT meter, and MAINTAIN for 10 minutes.	CRITICAL STEP
STANDARD:	Performer adjusts the potentiometer and obtains 5 kW on the POWER OUT meter. Step is critical to warm up the recombiner.	SAT
EVALUATOR	CUE: Time Compression - 10 minutes have elapsed.	UNSAT
COMMENTS:		

Page 49 of 128

<u>STEP 13</u> :	[12] ADJUST POWER ADJUST potentiometer to obtain 10 kW on POWER OUT meter, and MAINTAIN for 10 minutes.	CRITICAL STEP
STANDARD:	Performer adjusts the potentiometer and obtains 10 kW on the POWER OUT meter. Step is critical to warm up the recombiner.	UNSAT
EVALUATOR	CUE: Time Compression - 10 minutes have elapsed.	
COMMENTS:		
<u>STEP 14</u> :	[13] ADJUST POWER ADJUST potentiometer to obtain 20 kW on POWER OUT meter, and MAINTAIN for 5 minutes.	SAT
STANDARD:	Performer adjusts the potentiometer and obtains 20 kW on the POWER OUT meter. Step is critical to warm up the recombiner.	UNSAT
EVALUATOR	CUE: Time Compression - 5 minutes have elapsed.	
COMMENTS:		
<u>STEP 15</u> :	[14] DETERMINE the REQUIRED POWER (kW) based on current CNTMT PRESSURE (psig) using Attachment 3 of TI-83.01, HYDROGEN RECOMBINER REQUIRED	SAT
	POWER-VS-CONTAINMENT PRESSURE CURVES.	UNSAT
STANDARD:	Performer uses 3 psig containment pressure and reads 70 kW off the Attachment 3 curve in TI-83.01, HYDROGEN RECOMBINER REQUIRED POWER-VS-CONTAINMENT PRESSURE CURVES.	
COMMENTS:		

<u>STEP 16</u> :	[15] ADJUST POWER ADJUST potentiometer to obtain the REQUIRED POWER (kW) using Attachment 3 of TI-83.01, HYDROGEN RECOMBINER REQUIRED POWER-VS-CONTAINMENT PRESSURE CURVES.	CRITICAL STEP
STANDARD:	Performer adjusts the potentiometer and obtains 70 kW on the POWER OUT meter. Step is critical to warm up the recombiner.	UNSAT
COMMENTS:		
NOTES		
1) Periodic p Temperate thermocol depending 2) Recombin due to the 3) 1 kW pow	rable ly 4 hours power changes	
<u>STEP 17</u> :	[16] AFTER recombiner temperature has stabilized for approximately 30 minutes, THEN ADJUST POWER ADJUST potentiometer to maintain 1225 - 1400°F recombiner average temperature.	SAT
STANDARD:		
EVALUATOR	UNSAT	
COMMENTS:		

REV. 0 Page 51 of 128

WATTS BAR NUCLEAR PLANT B.1.e

<u>STEP 18</u> :	[18] NOTIFY SRO that Recombiner A is in service and will be monitored at least once every 24 hours per Section 8.2.	
STANDARD:	Performer notifies the SRO that "A" Recombiner is in service.	SAT
COMMENTS:		UNSAT
	END OF TASK	

STOP TIME _____

REV. 6 PAGE 52 OF 128

WATTS BAR NUCLEAR PLANT B.1.f

APPLICANT CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. Unit has experienced a LOCA.
- 2. MCR Crew is following Emergency Instruction E-1, Loss of Reactor or Secondary Coolant.
- 3. E-1, Step 30 RNO Step c. directs that the hydrogen recombiners be placed in service using SOI-83.01, Containment Hydrogen Recombiners.
- 4. You are Control Room Operator.

INITIATING CUES:

- 1. The Unit Supervisor has directed you to place Hydrogen Recombiner "A" in service, using SOI-83.01, Containment Hydrogen Recombiners.
- 2. Notify Unit Supervisor when the required power setting is reached

WATTS BAR NUCLEAR PLANT B.1.f

B.1.f Synchronizing DG 1B-B from the MCR per SOI-82.02

REV. 6 PAGE 54 OF 128

WATTS BAR NUCLEAR PLANT B.1.f

EVALUATION SHEET

Task: Synchron	nizing DG 1B-B from the	e MCR per SOI-82.0	2		
Alternate Path:	N/A				
Facility JPM #:	3-OT-JPMR060				
K/A Rating(s):	064-A1.03 [3.2/3.3 064-A2.03 [3.1/3.1]	064-A4.01 [4.0/4.3] 064-A4.03 [3.2/3.3]	064-A4.	06 [3.9/3.9]	
Task Standard:	1B-B Diesel Generator SOI-82.02 Section 8.1.				
Preferred Evalua Simulator X	ation Location: In-Plant			uation Metho Simulate	
References: SC	0I-82.02, "Diesel Generat	or (D/G) 1B-B" Rev. 6	5		
10CFR55.45 : 3,	RO-082-SOI-82-002 RO-082-SOI-82-008 RO-082-SOI-82-010 4, 6, 8	APPLICABL	E FOR: R(O/SRO	
		=======================================	======	=======	======
Candidate:	NAME		SN/ID	Time Start: Time Finish:	
Performance Ra	ting: SAT UNSAT	Γ		Performance	Time
Examiner:	NAME		OLONIA TI	/	
=========	NAME =========	==========	SIGNATU ======	JKE :=======	DATE ======
		COMMENTS			

REV. 6 PAGE 55 OF 128

WATTS BAR NUCLEAR PLANT B.1.f

SIMULATOR OPERATOR INSTRUCTIONS:

- 1. Initialize to IC # 316.
- 2. 1B-B Diesel Generator is running unloaded, after an idle start.
 - b. Place the simulator in RUN momentarily, and acknowledge all alarms.
- 3. Place simulator in FREEZE until the performer indicates an understanding of the task.
- 4. After performer indicates understanding of the task, place simulator to RUN.

Tools/Equipment/Procedures Needed:

Ensure a marked-up copy of SOI-82.02 is available to provide to each performer. Stop Watch, to time Synchroscope rotation.

REV. 6 PAGE 56 OF 128

WATTS BAR NUCLEAR PLANT B.1.f

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. Unit is at 100% power.
- 2. Testing is being conducted on 1B-B diesel generator. It is to be paralleled to the shutdown board for a Factory Rep. on site.
- 3. The 1B-B DG is running at rated speed, after performance of SOI-82.02, Section 8.1.3 Idle Speed to Rated Speed.
- 4. You are an extra control room operator on shift.

INITIATING CUES:

- 1. The Unit Supervisor directs you to parallel the 1B-B diesel generator to the 1B-B Shutdown Board per SOI-82.02 and load it to ≥3.3 MWs.
- 2. SOI-82.01, Section 8.1.4 Steps 1 through 3 have been performed.
- 3. You are to inform the Unit Supervisor when the diesel generator is loaded to \geq 3.3 MWs.

REV. 6 PAGE 57 OF 128

WATTS BAR NUCLEAR PLANT B.1.f

START TIME: _____ Obtain a copy of the instruction. STEP 1: SAT STANDARD: A copy of SOI-82.02 Section 8.1.4 has been obtained. UNSAT **EXAMINER'S CUE:** *After the performer has demonstrated the method* of obtaining the correct instruction, the evaluator can provide a copy of the instruction. **COMMENTS:** STEP 2: [4] PLACE 1-HS-82-48, DG MODE SELECTOR, in CRITICAL PARALLEL. [0-M-26]. STEP SAT STANDARD: 1-HS-82-48, DG MODE SELECTOR, is placed in PARALLEL. This step is critical for task performance to allow proper operation of voltage regulator & DG speed droop circuits. UNSAT COMMENTS:

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

STEP 3: [5] ENSURE OFF.	E the following	sync switches fo	r 1B-B D/G in	
NOMENCLATURE	LOCATION	POSITION	UNID	
MAINTENANCE 6.9 UNIT BD 1C SYNC SWITCH	0-M-26	OFF	1-HS-57-69	
ALTERNATE CSST C SYNC SWITCH	0-M-26	OFF	1-HS-57-115	
DG SYNC SWITCH	0-M-26	OFF	1-HS-57-74	
NORMAL-CSST D SYNC SWITCH	0-M-26	OFF	1-HS-57-72	
	checks listed s	ync switches in C	OFF position	SAT
<u>COMMENTS</u> :				UNSAT
<u>STEP 4</u> : [6] PLACE	1-HS-57-74, D	G SYNC SWITC	H, to SYN.	CRITICAL STEP
STANDARD: 1-HS-57-74 This step i 1B-B Shute	SAT			
<u>COMMENTS</u> :	UNSAT			
to prevent control res	overshooting			

REV. 6 PAGE 59 OF 128

STEP 5: [7] STANDARD: COMMENTS:	Running Frequency (1-XI-82-33) using 1-HS-82-43, SPEED CONTROL [0-M-26]. 1-HS-82-43 is used to adjust generator frequency (incoming) on 1-XI-82-32 to match with board frequency (running) on 1-XI-82-33. This step is critical to allow synchronization of D/G to 1B-B Shutdown board.	CRITICAL STEPSATUNSAT
STEP 6: [8]	Running Voltage (1-EI-82-35) using 1-HS-82-42, VOLTAGE REGULATOR [0-M-26]. 1-HS-82-42 is used to adjust generator voltage on 1-EI-82-	CRITICAL STEP SAT
COMMENTS:	34 to match with board voltage on 1-EI-82-35. This step is critical to allow synchronization of D/G to 1B-B Shutdown board.	UNSAT

REV. 6 PAGE 60 OF 128

STEP 7: [9] ENSURE DG Frequency and Voltage are MATCHED with 6.9 kV SD Bd, AND ADJUST 1-HS-82-43, SPEED CONTROL, [0-M-26] to obtain desired clockwise rotation (15 or more seconds) on 1-XI-82-31, TRAIN 1B-B SYNCHROSCOPE.	CRITICAL STEP SAT
STANDARD: Performer verifies running and incoming frequency and voltage are matched and that the synchroscope is moving slowly in the clockwise direction at 15 seconds or more per rotation on the scope. This step is critical to ensure proper DG synchronization that is performed in the next step.	UNSAT
NOTE TO EVALUATOR: The performer may use a stopwatch to time the 15 second rotation. Provide stopwatch if asked.	
COMMENTS:	
NOTES	
1) Steps 8.1.4[10] through 8.1.4[11.3] may be signed off after completion of Step 8.1.4[11.3]	
2) Peer checking required on the next step	

STEP 8: [10] WHEN TRAIN 1B-B SYNCHROSCOPE (1-XI-82-31) reaches 12 o'clock, THEN TURN 1-HS-57-73A, 1914 - DG TO SD 1B-B, to CLOSE.	CRITICAL STEP
STANDARD: ACB 1914, DG TO SD 1B-B, is closed with 1-HS-57-73A, when the synchroscope reaches 12 o'clock. This step is critical to ensure proper DG synchronization onto 1B-B Shutdown Board.	SAT
COMMENTS:	
NOTE Maintain outgoing VARS by periodically adjusting voltage regulator with 1-HS-82-42 while loading DG. Controls should not be operated simultaneously.	
STEP 9: [11] PERFORM the following: [11.1] LOAD DG promptly using 1-HS-82-43, SPEED CONTROL to at least 1.1 Megawatts as indicated on 1-EI-82-40A, DG MEGAWATTS (0-M-26). STANDARD: The generator output is increased to ≥ 1.1 MW on 0-EI-82-40A. This step is critical to ensure proper DG loading and avoid reverse power trip. COMMENTS:	CRITICAL STEP SAT UNSAT

NOTE DG MEGAVARs may "swing" when the 6.9 KV automatic tap changers engage to stabilize the voltage in the system.	
STEP 10: [11.2] PERFORM the following: [b] MAINTAIN DG MEGAVARS 0.75 to 1.25 OUTGOING on 1-EI-82-41A, with 1-HS-82-42, VOLTAGE REGULATOR.	SAT
STANDARD: The generator megavars is adjusted to between 0.75 and 1.25 Megavars on 0-EI-82-41A.	UNSAT
COMMENTS:	
CAUTION Operation of the DG at load of 2.7 MW or less for extended period of time may lead to exhaust fire.	
STEP 11: [11.3] PERFORM the following: [c] RAISE load to at least 3.3 Megawatts.	CRITICAL STEP
STANDARD: The generator output is raised to ≥ 3.3 MW on 0-EI-82-40A. This step is to ensure DG is loaded per task assignment.	SAT
COMMENTS:	UNSAT

REV. 6 PAGE 63 OF 128

WATTS BAR NUCLEAR PLANT B.1.f

STEP 12: [11	.4] PLACE 1-HS-57-74, DG SYNC SWITCH, to OFF.	
STANDARD:	1-HS-57-74, DG SYNC SWITCH, is placed to OFF	SAT
COMMENTS:		UNSAT
STEP 13: [11	.5] MAINTAIN DG operation for a minimum of one hour, OR until engine temperatures stabilize.	_
STANDARD:	Performer reecognizes that the DG must be run for a minimum of 1 hour, OR until engine temperatures stabilize.	SAT
EVALUATOR	CUE:If asked, state temperatures will be monitored locally until they stabilize.	UNSAT
COMMENTS:		
<u>STEP 14</u> :	Notify the Unit Supervisor that DG 1B-B is synchronized to the shutdown board and loaded to ≥ 3.3 MW.	SAT
STANDARD:	The Unit Supervisor is notified that DG 1B-B is synchronized to the shutdown board and loaded to ≥ 3.3 MW.	UNSAT
CUE:	As Unit Supervisor, when notified, acknowledge the report.	
COMMENTS:		
	END OF TASK	

TIME STOP: _____

REV. 2 PAGE 64 OF 128

WATTS BAR NUCLEAR PLANT B.1.g

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. Unit is at 100% rated thermal power.
- 2. Testing is being conducted on 1B-B diesel generator. It is to be paralleled to the shutdown board for a Factory Rep. on site.
- 3. The 1B-B DG is running at rated speed, after performance of SOI-82.02, Section 8.1.3 Idle Speed to Rated Speed.
- 4. You are an extra control room operator on shift.

INITIATING CUES:

- 1. The Unit Supervisor directs you to parallel the 1B-B diesel generator to the 1B-B Shutdown Board per SOI-82.02 and load it to ≥3.3 MWs.
- 2. You are to inform the Unit Supervisor when the diesel generator is loaded to \geq 3.3 MWs.

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

WATTS BAR NUCLEAR PLANT B.1.g

B.1.g Return PRM N-42 to Service per AOI-4

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

REV. 2 PAGE 66 OF 128

Task:	eturn PRM N-42 to Service	e per AOI-4			
Alternate Path:	When rod control is returned to auto a continuous rod insertion occurs requiring performer to return rod control to manual and then a trip of the reactor.				
Facility JPM #:	3-OT-JPMR108A Rev 0				
K/A Rating(s):	015A4.02 [3.9/3.9]	2.1.23	[3.9/4.0]	001AA1.05 [4.	3/4.2]
Task Standard:	The DETECTOR CURR DETECTOR CURRENT STOP BYPASS, the PO CHANNEL DEFEAT hav Attachment 1 and then r	COMPARATO WER MISMAT ve been placed	R switch for LCCCH BYPASS, a in NORMAL or	OWER SECTION and the COMPAR OPERATE as d	I, the ROD RATOR irected AOI-4,
Preferred Evaluation	ation Location:		Preferred Ev	aluation Method	<u>d:</u>
Simulator X	In-Plant		Perform X	Simulate	
References: A	OI-4, "NUCLEAR INSTRU	MENTATION N	MALFUNCTION	IS", Rev 28	
Task Number:	RO-092-AOI-4-002 RO-085-AOI-2-005	APPL	ICABLE FOR:	RO/SRO	
10CFR55.45 : 2,	3, 4, 5, 6, 12				
	: 12 min. Time Critica				
Applicant:	NAME		SSN/EIN	_ Time Start:	
Performance Ra	nting: SAT UNSAT	Г		Performance	Time
Examiner:	NAME		O O O O O O		
=========	NAME 	========	SIGNA 	UKE ========	DATE ======
		COMMENTS			

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

WATTS BAR NUCLEAR PLANT B.1.g

**Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

REV. 2 PAGE 68 OF 128

WATTS BAR NUCLEAR PLANT B.1.g

SIMULATOR OPERATOR INSTRUCTIONS:

- 1. Initialize to IC **317**.
 - a. Ensure the following items are displayed on the Director Summary Page:

rd02	Uncontrolled rod insertion, bank d, group 2	100% severity

- b. Ensure the switches on 1-M-13 to the "N42" position to defeat Power Range Channel N42 inputs per AOI-4, Attachment 1, and Step 1 a. through f.
- c. Place the simulator in RUN momentarily, and acknowledge all alarms.
- Load NRC_Exam_Event_Files.evt from the NRC Exam Flash Drive. The malfunction will be entered when Rod Control Selector Switch is placed in AUTO (Event 23).
- 3. Place simulator in FREEZE until the performer indicates an understanding of the task.
- 4. After performer indicates understanding of the task, place simulator to RUN.

Tools/Equipment/Procedures Needed:

Ensure a marked-up copy of AOI-4 is available to the Evaluator and clean copies of AOI-2 in all copies of Abnormal Operating Instructions on the Simulator Floor.

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

REV. 2 PAGE 69 OF 128

WATTS BAR NUCLEAR PLANT B.1.g

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. Unit 1 is at 100% power.
- 2. PRM N42 failed during last shift.
- 3. AOI-4 Section 3.4 has been completed through Step 16.a.
- 4. Work Control has notified the MCR that repairs to PRM N42 are complete and the instrument is ready to be returned to service.
- 5. You are the Operator at the Controls.

INITIATING CUES:

- 1. The Unit Supervisor has directed you to return PRM N42 to service.
- 2. You are to notify the US when the control rods have been returned to AUTO.

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

REV. 2 PAGE 70 OF 128

START TIME:

STEP 1:	Obtain the correct procedure.	SAT
STANDARD:	A copy of AOI-4 has been obtained.	SAT
EXAMINER'S	CUE: After the performer has demonstrated the method of obtaining the correct instruction, the evaluator will provide a marked-up copy of the instruction.	UNSAT
COMMENTS:		
(Allowing at least 5 minutes between any rod control input (i.e., T-avg, T-ref, or NIS) change and placing rods in AUTO, will help prevent undesired control rod movement.	
<u>STEP 2</u> :	[Step 16b] REFER TO Attachment 1, PRM Function At NIS Rack, step 2.	SAT
STANDARD:	Performer refers to Attachment 1, PRM Function At NIS Rack, Step 2 for restoration of PRM N42.	UNSAT
COMMENTS:		

NOTE TO EV	of 2 AOI-4	
<u>STEP 3</u> :	[STEP 2] WHEN PRM is ready for return to service, THEN PERFORM the following steps: a. PLACE DETECTOR CURRENT COMPARATOR switch for UPPER SECTION in NORMAL	CRITICAL STEP
STANDARD:	Detector Current Comparator Upper Section switch placed to "NORMAL" (Miscellaneous Control & Indication Panel,1-IDWR-92-N50-G IV)	SAT
	Step is critical for proper restoration of upper power detector to current comparator.	UNSAT
COMMENTS:		
STEP 4:	[STEP 2 b] PLACE DETECTOR CURRENT COMPARATOR switch for LOWER SECTION in NORMAL	CRITICAL STEP
STANDARD:	Detector Current Comparator Lower Section switch placed to "NORMAL" (Miscellaneous Control & Indication Panel, 1-IDWR-92-N50-G IV).	SAT
	Step is critical for proper restoration of lower power detector to current comparator.	UNSAT
COMMENTS:		

69-C,	e following step, annunciator window 66-C, 67-C, 68-C, OR N-(#) OVERPOWER ROD STOP BYPASSED, will clear nding on which channel is bypassed.	
<u>STEP 5</u> :	[STEP 2 c] PLACE ROD STOP BYPASS switch in OPERATE.	CRITICAL STEP
STANDARD:	Rod Stop Bypass switch is positioned from "N42" to "OPERATE" (Miscellaneous Control & Indication Panel,1-IDWR-92-N50-G IV)	SAT
	Step is critical for proper restoration of to enable rod stop interlock protection from this channel.	UNSAT
COMMENTS:		
STEP 6:	[STEP 2 d] PLACE POWER MISMATCH BYPASS switch in OPERATE.	CRITICAL STEP
STANDARD:	Power Mismatch Bypass switch is positioned from "N42" to "OPERATE" (Miscellaneous Control & Indication Panel, 1-IDWR-92-N50-G IV)	SAT
	Step is critical to restore channel input to high auctioneering circuit and power mismatch circuits.	UNSAT
COMMENTS:		

	e following step, annunciator window 82-E, NIS CHANNEL IN , will clear.	
<u>STEP 7</u> :	[STEP 2 e] PLACE COMPARATOR CHANNEL DEFEAT switch in NORMAL.	CRITICAL STEP
STANDARD:	Comparator Channel Defeat Switch is positioned to "NORMAL" (Comparator & Rate Panel, Comparator N37, 1-IDWR-92-N37 IV). Step is critical to restore channel input to channel comparator alarm circuits.	SAT
COMMENTS:		
	e following step, annunciator window 115-E, POWER RANGE RATE HI, will clear if the positive rate trip light is LIT.	
STEP 8:	[STEP 2 f] IF POSITIVE RATE TRIP is LIT, THEN RESET RATE MODE switch.	
STANDARD:	Positive Rate Trip light on Power Range Upper N42A, 1-IDWR-92-42A II, is checked and determines light is NOT LIT and continues to next step.	SAT
COMMENTS:		UNSAT

REV. 2 PAGE 74 OF 128

NOTE TO EV	NOTE TO EVALUATOR: Performer returns to AOI-4 at step 16 c.				
STEP 9:	[STEP 16 c] ENSURE T-avg and T-ref within 1°.	SAT			
STANDARD: COMMENTS:	Performer verifies T-avg and T-ref within 1° by recorder 1-TR-68-2B on 1-M-5 or other T-avg - T-ref indications.	UNSAT			
STEP 10:	[STEP 16 d] ENSURE zero demand on control rod position indication [1-M-4].				
STANDARD:	Performer determines zero demand on control rod position indication CERPI display or ICS computer display for CERPI • CERPI Display • Plant computer	SAT			
COMMENTS:	Tidit compater	UNSAT			

REV. 2 PAGE 75 OF 128

<u>STEP 11</u> :	[STEP 16 e] IF auto rod control desired, PLACE control rods in AUTO.	SAT
STANDARD:	The rod control hand switch has been placed in AUTO position.	UNSAT
**CUE:	If asked, respond as US that auto rod control is desired.	
NOTE TO EV	ALUATOR: Continuous rod insertion malfunction is inserted when rod control is placed in AUTO. The operator may immediately return rod control to manual, check for rod motion stopped, and then trip the reactor before referring to AOI-2.	
COMMENTS:		
NOTE TO EV	ALUATOR: The Following Steps are from AOI-2 Section 3.2	
	due to continuous rod insertion.	
<u>STEP 12</u> :	[STEP 1] PLACE control rods in MAN.	SAT
STANDARD:	Rod control hand switch has been placed in Manual position.	
NOTE:	Rods will continue to step IN.	UNSAT
COMMENTS:		

REV. 2 PAGE 76 OF 128

WATTS BAR NUCLEAR PLANT B.1.g

<u>STEP 13</u> :	[STEP 2] CHECK control rod movement STOPPED.	
STANDARD:	Rod control indications have been checked for movement and performer determines that rods are still inserting and goes to RNO for step.	SAT
**NOTI	E: Rods will continue to step IN.	UNSAT
COMMENTS:		
<u>STEP 14</u> :	[STEP 2 RNO] TRIP reactor. GO TO E-0, Reactor Trip or Safety Injection.	CRITICAL STEP
STANDARD:	Reactor Trip hand switch on 1-M-4 or 1-M-6 has been placed to the TRIP position. Performer than goes to E-0.	SAT
	Critical step, as uncontrolled rod movement in manual rod control requires a reactor trip.	UNSAT
**CUE:	Upon transition to E-O, inform performer "WE'LL STOP HERE".	
COMMENTS:		
	END OF TASK	

TIME STOP: _____

REV. 0 PAGE 77 OF 128

WATTS BAR NUCLEAR PLANT B.1.h

APPLICANT CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. Unit 1 is at 100% power.
- 2. PRM N42 failed during last shift.
- 3. AOI-4 Section 3.4 has been completed through Step 16.a.
- 4. Work Control has notified the MCR that repairs to PRM N42 are complete and the instrument is ready to be returned to service.
- 5. You are the Operator at the Controls.

INITIATING CUES:

- 1. The Unit Supervisor has directed you to return PRM N42 to service.
- 2. You are to notify the US when the control rods have been returned to AUTO.

B.1.h Shutdown "A" Train EGTS Following a 10 Hour Run per SOI-65.02.

REV. 0 PAGE 79 OF 128

WATTS BAR NUCLEAR PLANT B.1.h

Shutdown "A" Train EGTS Following a 10 Hour Run per SOI-65.02. Task: Alternate Path: N/A Facility JPM #: 3-OT-JPMR169 **K/A Rating(s):** 027A4.01 (3.3*/3.3*)Task Standard: EGTS "A" Train has been shutdown and returned to ES Standby alignment in accordance with SOI-65.02. **Preferred Evaluation Location: Preferred Evaluation Method:** Simulator X In-Plant Perform X___ Simulate _____ References: SOI-65.02 "Emergency Gas Treatment System" Rev. 24 Task Number: RO-065-SOI-65-005 APPLICABLE FOR: RO/SRO **10CFR55.45**: 3, 6, 8 Validation Time: 15 min. Time Critical: No ______ Applicant: Time Start: NAME SSN Time Finish: _____ Performance Rating: SAT ____ UNSAT ____ Performance Time ____ **Examiner:** NAME **COMMENTS**

SIMULATOR OPERATOR INSTRUCTIONS:

- 1. Initialize to IC 318
- 2. Ensure the alignment for "A" Train EGTS in service:

1-FCV-65-10 - Open. 1-FCO-65-26 - Open. 1-HS-65-81/86 - OPEN 1-HS-65-83/87 in A-AUTO STANDBY 0-HS-65-23A - RUNNING.

- 3. Acknowledge all alarms.
- 5. Freeze simulator until the performer indicates understanding of the task and time is allowed for control board familiarization.
- 5. After performer indicates understanding of task, place simulator in run.

SIMULATOR OPERATOR INSTRUCTIONS:

NONE

Tools/Equipment/Procedures Needed:

Ensure clean copy of SOI-65.02 in all copies of Operating Instructions on the Simulator Floor.

REV. 0 PAGE 81 OF 128

WATTS BAR NUCLEAR PLANT B.1.h

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. Unit 1 is at 100% power.
- 2. 0-SI-65-6-A "Emergency Gas Treatment System Train A 10-Hour Operation" performance in progress.
- 3. "A" Train EGTS Fan has been in service for 10 hours.
- 4. You are a support operator in the control room.

INITIATING CUES:

- 1. The Unit Supervisor directs you shutdown the "A" Train EGTS Fan per SOI-65.02 and return EGTS to Standby Alignment per the procedure.
- 2. You are to notify Unit Supervisor when you have completed the task.

START TIME: ______

STEP 1: Obtain a copy of the procedure.

STANDARD: A copy of SOI-65.02 section 7.1 has been obtained.

EXAMINER'S CUE: After the performer has demonstrated the method of obtaining the correct instruction, the evaluator provides a copy of the instruction.

NOTE TO EVALUATOR: Performer may also identify Section 5.0 as needed to return EGTS to standby. You may provide a copy of this section when performer seeks to obtain a copy.

COMMENTS:

CAUTION: If EGTS is in service due to an accident signal initiation, and the charcoal filter banks have decay heat, an engineering evaluation must be performed before

shutting down the EGTS system.

NOTE If EGTS was Auto actuated, both Trains' shutdown sections must be performed

prior to return to standby readiness.

STEP 2: [Step 1] ENSURE a ØA Cntmt Isolation signal is NOT present.

STANDARD: Performer determines that ØA Cntmt Isolation signal is NOT

present by checking Master Isol Signal PNLs 1-XX-55-6C & 6D

ØA light DARK.

COMMENTS:

UNSAT

SAT

<u>STEP 3</u> :	[Step 2] Momentarily PLACE 0-HS-65-23A, EGTS FAN & DISCH DMPR, in STOP (returns to A-AUTO).	CRITICAL STEP
STANDARD:	Performer stops "A" Train EGTS Fan with 0-HS-65-23A and checks red light off and green light ON the associated handswitch.	SAT
	Step is critical to shutdown the running EGTS Fan.	
COMMENTS:		UNSAT
STEP 4:	[Step 3] ENSURE 1-FCV-65-8, EGTS TR-A U1 SUCT DMPR, CLOSED.	SAT
STANDARD:	Performer checks 1-HS-65-8 and verifies red light off and green light ON for the associated hand switch	UNSAT
	Step is critical to shutdown return ventilation lineup to normal following 10 hour run.	
COMMENTS:		
<u>STEP 5</u> :	[Step 4] PERFORM the following: [a] CLOSE 1-FCO-65-10, EGTS TR-A U1 SUCT DMPR. [b] CLOSE 1-FCO-65-26, EGTS TO U1 SHIELD BLDG.	CRITICAL STEP
	[b] CLOSE 1-FCO-03-20, EG13 TO 01 3111ELD BLDG.	SAT
STANDARD:	Performer closes 1-FCO-65-10 with 1-HS-65-10; performer closes 1-FC0-65-26 with 1-HS-65-26. Respective hand switches red lights are off and green lights are LIT.	UNSAT
	Step is critical to shutdown return ventilation lineup to normal following 10 hour run.	
COMMENTS:		

STEP 6: [STEP 5] IF Train A EGTS to be returned to STANDBY, THEN: PERFORM the following:					CRITICAL STEP
NOMENO	CLATURE	LOCATION	POSITION	UNID	
EGTS TR-A U	1 SUCT DMPR	0-M-27B	A AUTO	1-HS-65-10	
EGTS TR-A U1	SHIELD BLDG	0-M-27B	A AUTO	1-HS-65-26	
STANDARD:	Performer place position.	es 1-HS-65-10	o and 1-HS-65-26	6 to the A AUTO	SAT
	Step is critical Standby aligni		ese hand switch	es to ES	UNSAT
COMMENTS:					
<u>STEP 7</u> :	[Step 6] IF Train Section 7.2.				
STANDARD:	Performer dete proceeds to the		is step does not	apply and	SAT
COMMENTS:				UNSAT	
STEP 8:			eturned to STAN S for STANDBY.	DBY, THEN GO	
STANDARD:	Performer goes	SAT			
COMMENTS:					
					UNSAT

NOTE TO EV	ALUATOR: The sec	e following pe ction 5.1 of S0		os are from	
-	IF EGTS is being THEN both Sect Standby Readin	ions 7.1 and	7.2 must be per	uto actuation, formed prior to	
STEP 9:	[Step 1] ENSU	RE a ØA Cntr	nt Isolation signa	al is NOT present.	
STANDARD:		cking Master I	A Cntmt Isolatior sol Signal PNLs	n signal is NOT 1-XX-55-6C & 6D	SAT
NOTE TO EV	ALUATOR: Thi JPI		usly performed	in step 2 of	UNSAT
<u>COMMENTS</u> :					
STEP 10: [Step 2] ENSURE the following valves are CLOSED and PLACE 1-HS-65-81/86 in A AUTO.					CRITICAL STEP
NOMENO	CLATURE	LOCATION	POSITION	UNID	
	N ΔP CNTLR A OL	0-M-27B	A AUTO	1-HS-65-81/86	
STANDARD:		stablishing E0	GTS configurati	in A-AUTO. Step on for automatic	SAT
COMMENTS:					UNSAT

STEP 11: [STEP 3] ENSURE breaker position for the following:							
NOMEN	NOMENCLATURE LOCATION POSITION UNID						
	120VAC	VITAL INST PO	WER BD 1-I				
	A AUX RELAYS /1-PCV-65-86	Bkr 38	OFF	1-BKR-235-1/38			
STANDARD:	Performer conta requests perfor		•	(or an AUO) and	SAT		
**CUE.	When asked OFF position	-	state "1-BKR-23	35-1/38 is in the	UNSAT		
COMMENTS:							
STEP 12: [Step 4] ENSURE the following valves are CLOSED and PLACE 1-HS-65-83/87 in A AUTO.							
NOMEN	CLATURE	LOCATION	POSITION	UNID			
	N ΔP CNTLR B SOL	0-M-27B	A AUTO	1-HS-65-83/87			
STANDARD: Performer locates 1-HS-65-83/87 and places in A-AUTO. Step is critical to establishing EGTS configuration for automatic start after a ØA Cntmt Isolation signal.					SAT		
COMMENTS:					UNSAT		

<u>STEP 13</u> : [STEP 5] ENS L				
NOMENCLATURE				
120VAC	VITAL INST PO	WER BD 1-II		
EGTS TRAIN B AUX RELAYS 1-PCV-65-81/1-PCV-65-86				
STANDARD: Performer conta 5.	acts an AUO a	and requests per	formance of Step	SAT
**CUE: When asked OFF position		state"1-BKR-23	25-2/38 is in the	UNSAT
COMMENTS:				
STEP 14: [STEP 6] PERF	ORM the follo	owing:		
NOMENCLATURE	LOCATION	POSITION	UNID	
EGTS FAN A & DISCHG DMPR	0-M-27B	A AUTO	0-HS-65-23A	
EGTS FAN B & DISCHG DMPR	0-M-27B	A AUTO	0-HS-65-42A	
STANDARD: Performer locat Performer locat	SAT			
<u>COMMENTS</u> :				UNSAT

STEP 15: [STEP 7] OPEN the following valves, and PLACE the handswitches in A AUTO:				CRITICAL STEP
NOMENCLATURE	LOCATION	POSITION	UNID	
U1 ANN VAC FANS SUCT	0-M-27B	OPEN, HS in A AUTO	0-HS-65-52	
U1 ANN VAC FANS SUCT	0-M-27B	OPEN, HS in A AUTO	0-HS-65-53	
STANDARD: Performer locate AUTO. Performer locate AUTO. Step is critical automatic start	SAT			
COMMENTS:				

NOTES

- 1) The following step may be N/A'd if annulus vacuum fans are running.
- 2) If a phase A signal has been present, the next step may start one Ann Vac Fan due to low flow. Either fan may be selected first. Flow should be allowed to stabilize before the second fan is placed in auto to avoid two fans running. SOI-65.01 Section 5.0 should be referenced to ensure proper damper alignment and control after fan start.

<u>STEP 16</u> :	[STEP 8] PLACE the following handswitches in STOP to break seal-in, AND RETURN to A-P AUTO:					
NOMEN	CLATURE	LOCATION	POSITION	UNID	_	
ANN VAC FAN	1A & SUCT FC		A P AUTO	1-HS-65-77A		
ANN VAC FAN	1B & SUCT FC	O 0-M-27B	A P AUTO	1-HS-65-74A		
STANDARD:	SAT					
COMMENTS:					UNSAT	
STEP 17:	STEP 17: [STEP 9] IF an accident signal (∅A) has occurred and WHEN Annulus ΔP is greater than 4.0 in. H2O, THEN: (N/A if TACF 1-07-0002-065 is in effect.) PERFORM the following:					
NOMENCL POV 05 04 and 5		LOCATION	POSITION	UNID	-	
PCV-65-81 and F EGTS CNTMT AI RESET	,	A5W/737, 1-JB -292- 4013-A, N. of GFFD Rm.	RESET	1-HS-65-80 and 1-HS-65-90		
PCV-65-83 and F EGTS CNTMT AI RESET		A4V/737, 1-JB-292- 4015-B, S. of GFFD Rm.	RESET	1-HS-65-82 and 1-HS-65-97		
STANDARD:	Performer of N/As the ste	letermines that no a	accident signal v	was present and	SAT	
COMMENTS:					UNSAT	
					5110/11	
CAUTION PDIC-65-80 8	82 Setpoint	Thumbwheels are	adjusted by MIG	G only.		

<u>STEP 18</u> :	CRITICAL STEP				
NOMENCLAT	ΓURE	LOCATION	POSITION	UNID	
EGTS-ANN ΔP		0-M-27B	AUTO	1-PDIC-65-82	
CONTROL					
EGTS-ANN ΔP		0-M-27B	AUTO	1-PDIC -65-80	
CONTROL					
<u>STANDARD</u> :	SAT				
COMMENTS:					

STEP 19: [STEP 11] ENS	SURE the follow	ving:		
NOMENCLATURE	LOCATION	POSITION	UNID	
EGTS TR A DECAY COOLING	0-M-27B	CLOSE	0-HS-65-28B	
EGTS TR A DECAY COOLING	0-M-27B	CLOSE	0-HS-65-28A	
EGTS TR B DECAY COOLING	0-M-27B	CLOSE	0-HS-65-47A	
EGTS TR B DECAY COOLING	0-M-27B	CLOSE	0-HS-65-47B	
STANDARD: Performer locates 0-HS-65-28B and ensures that it is CLOSED. Performer locates 0-HS-65-28A and ensures that it is CLOSED. Performer locates 0-HS-65-47A and ensures that it is CLOSED. Performer locates 0-HS-65-47B and ensures that it is CLOSED. CLOSED. Performer locates 0-HS-65-47B and ensures that it is CLOSED.				
<u>OMMENTS</u> :				

STEP 20:	STEP 20: [STEP 12] PERFORM the following:				CRITICAL STEP
NOMENO	CLATURE	LOCATION	POSITION	UNID	0.1
EGTS TR-A U1 DMPR		0-M-27B	A AUTO	1-HS-65-10	
EGTS TR-A U1 DMPR	SUCT	0-M-27B	CLOSE	1-HS-65-8	
EGTS FAN B U' SUCT DMPR	1	0-M-27B	CLOSE	1-HS-65-51	
EGTS TR-B U1 DMPR	SUCT	0-M-27B	A AUTO	1-HS-65-30	
EGTS TO U1 SH BLDG	HIELD	0-M-27B	A AUTO	1-HS-65-26	
EGTS TO U1 SH BLDG	HIELD	0-M-27B	A AUTO	1-HS-65-27	
STANDARD:					SAT
	AUTO.		and ensures that		
	_		and ensures that		UNSAT
-	-		1 and ensures tha) and ensures tha		0NOA1
Performer locates 1-HS-65-30 and ensures that it is in A-AUTO.					
Performer locates 1-HS-65-26 and ensures that it is in A-					
AUTOPerformer locates 1-HS-65-27 and ensures that it is in A-			at it is in A-		
AUTO. Step is critical to establish EGTS standby alignment.					
	Otop is critical	to cotabilon	LOTO Stariably a	ngimient.	
COMMENTS:					
STEP 21:	Notify the Unit S	Supervisor tha	t "A" Train FGTS	Fan is shutdown	SAT
<u> </u>	and realigned fo	•			
STANDARD:	STANDARD: Performer notifies the Unit Supervisor that "A" Train EGTS Fan is shutdown and realigned for standby readiness.			UNSAT	
COMMENTS:					
		END OF TAS	SK		
TIME STO	P:				

REV. 0 PAGE 93 0F 128

WATTS BAR NUCLEAR PLANT B.1.i

APPLICANT CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. Unit 1 is at 100% power.
- 2. 0-SI-65-6-A "Emergency Gas Treatment System Train A 10-Hour Operation" performance in progress.
- 3. "A" Train EGTS Fan has been in service for 10 hours.
- 4. You are a support operator in the control room.

INITIATING CUES:

- 1. The Unit Supervisor directs you shutdown the "A" Train EGTS Fan per SOI-65.02 and return EGTS to Standby Alignment per the procedure.
- 2. You are to notify Unit Supervisor when you have completed the task.

B.1.j Perform a boration of the RCS (LOCALLY) per AOI-34

rask: Penorma	Boration of the RCS (LOC	ALLY) per AOI	-34		
Alternate Path:	1-FCV-62-138 will not ope be opened locally. This all since the indication of flow	so requires us	e of control ro	om flow indication	
Facility JPM #:	3-OT-JPMA020B Rev 4.				
K/A Rating(s):	024AA1.04 024AA1.18		024AK3.01 024AA1.20		
Task Standard:	Boration flow has been es locally.	stablished on 1	-FI-62-139 afte	er opening 1-ISV-6	32-929
Preferred Evalua	ation Location:		Preferred Eva	aluation Method	<u>:</u>
Simulator	In-Plant X	F	Perform	Simulate>	<u>(</u>
References: AC	DI-34, "IMMEDIATE BORAT	TION", Rev. 23			
Task Number:	AUO-062-AOI-27-001	APPLIC	CABLE FOR: A	AUO/RO/SRO	
10CFR55.45 : 6, 8	3, 9, 10				
Validation Time:	17 min. Time Critical:	<u>No</u>			
======== Candidate:	NAME		SSN/EIN	Time Start:	
Performance Ra	ting: SAT UNSAT _			Performance ³	Time
Examiner:	NAME		OLONAT		
========	NAME ===========	=======	SIGNAT =======	URE :=======	DATE
	C	OMMENTS			

REV. 0 PAGE 97 0F 128

WATTS BAR NUCLEAR PLANT B.1.i

Tools/Equipment/Procedures Needed:

Hard Hat, Gloves, Safety Glasses, Hearing Protection, and Plant Approved Shoes. Procedure AOI-34, "Immediate Boration".

ALARA considerations

NOTE: Start this JPM at the RAD WASTE DESK.

REV. 0 PAGE 98 0F 128

WATTS BAR NUCLEAR PLANT B.1.i

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. The Reactor has been tripped and AOI-34 is being performed due to an RCS cooldown resulting in temperature less than 547°F.
- 2. The normal makeup controls did not function correctly to establish boric acid flow.
- 3. Both Boric Acid pumps are operating in FAST speed.
- 4. 1-FCV-62-138 did not open from the Main Control Room.

INITIATING CUES:

- 1. You have been assigned to perform AOI-34, Step 6 actions to locally establish boric acid flow.
- 2. You are to notify the MCR operator when you have established boric acid flow.

REV. 3 PAGE 99 0F 13

WATTS BAR NUCLEAR PLANT B.1.i

START TIME: _____

STEP 1: STANDARD:	Obtain a copy of the appropriate instruction.	SAT
EXAMINER'S	CUE: After the method of obtaining an instruction properly has been demonstrated, the evaluator provides a copy of the instruction.	UNSAT
COMMENTS:		
	STEP 6.b. RNO] Locally ADJUST 1-FCV-62-138 to obtain equired flow.	CRITICAL STEP
STANDARD:	1-FCV-138-B, EMERGENCY BORATION FLOW CONTROL, is located. The manual lever is pushed to the manual position (in direction of arrow) and the performer opens the valve by turning the hand wheel in the counter-clockwise direction. Step is critical to establish flow path.	SAT
CUE:	After performer indicates how to open the valve state "the motor operator hand wheel will NOT rotate."	UNSAT
COMMENTS:		

REV. 3 PAGE 100 0F 13

STEP 3: [STEP 6.c.] CHECK emergency borate flow on 1-FI-62-137A. 1-FI-62-137A.has been located and checked and determination made that no flow has been established. Entry into c. RNO is therefore required. Step is critical to evaluating whether a flow path has been established.	CRITICAL STEP SAT
	hen performer checks Fl-62-137A, state "the indicator eads "0".	UNSAT
<u>COMMENTS</u> :		
	ollowing step is required since valve could not be operated rically	
STEP 4:	[STEP 6c. RNO] Locally OPEN manual boration valve 1-ISV-62-929 [Blender Station/713].	CRITICAL STEP
STANDARD:	1-ISV-62-929 is opened by turning the hand wheel in the counter-clockwise direction. Step is critical because it initiates boration flow.	SAT
CUE:	After performer indicates how to open the valve, state, "the hand wheel was rotated many turns in the counter-clockwise direction and has stopped."	UNSAT
<u>COMMENTS</u> :		

REV. 3 PAGE 101 0F 13

<u>STEP 5</u> :	[STEP 6.c. RNO continued] ENSURE BA flow control 1-FCV-62-140 OPEN.	CRITICAL STEP
STANDARD:	Performer observes 1-FCV-62-140 and determines that the valve is OPEN. Step is critical because 1-FCV-62-140 is in series with 1-ISV-62-929 and must be in the OPEN position in order to establish boration flow.	SAT
COMMENTS:		UNSAT
STEP 6:	[STEP c. RNO continued] ENSURE BA to Blender, 1-FI-62-139, indicating flow.	SAT
STANDARD:	Performer contacts the MCR to determine if flow is indicated on 1-FI-62-139.	LINIOAT
CUE:	When MCR is contacted, state"1-FI-62-139 is indicating 40 gpm".	UNSAT
COMMENTS:		

REV. 3 PAGE 102 0F 13

WATTS BAR NUCLEAR PLANT B.1.i

<u>STEP 15</u> :	[7] IF emergency boration flow established, THEN GO TO Step 9.	
STANDARD:	Performer contacts MCR and reports that emergency boration flow has been established.	SAT
CUE:	Acknowledge report as MCR operator using repeat back.	
COMMENTS:		UNSAT
	END OF TASK	

TIME STOP: _____

REV. 0 PAGE 103 0F 15

WATTS BAR NUCLEAR PLANT B.1.j

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. The Reactor has been tripped and AOI-34 is being performed due to an RCS cooldown resulting in temperature less than 547°F.
- 2. The normal makeup controls did not function correctly to establish boric acid flow.
- 3. Both Boric Acid pumps are operating in FAST speed.
- 4. 1-FCV-62-138 did not open from the Main Control Room.

INITIATING CUES:

- 1. You have been assigned perform AOI-34, Step 6.b RNO actions to locally establish boric acid flow.
- 2. You are to notify the MCR operator when you have established boric acid flow.

B.1.j Perform E-3, Attachment 3, Steamline Isolation (Local)

REV. 0 PAGE 105 0F 15

erform E-3, Attachment 3, Steamli	ne Isolation (Local)		
N/A			
3-OT-JPMA054 Rev 3			
038 EA1.32 [4.6/4.7]	2.1.30 [3.9/3.4]		
•		•	•
uation Location:	Preferred Eva	luation Method:	
In-Plant X	Perform	Simulate X	_
-3, Steam Generator Tube Rupture	e, Rev. 22		
RO-113-EOP-3-001	APPLICABLE FOR: A	UO/RO/SRO	
6			
e: 20 min. Time Critical: No			
NAME	SSN/EIN	Time Start: Time Finish:	
ating: SATUNSAT		Performance Tin	ne
NAME	SIGNATI	//	DATE
		:=======	=====
СОММ	ENTS		
	N/A 3-OT-JPMA054 Rev 3 038 EA1.32 [4.6/4.7] All nine steam line traps have others are isolated the same with been located and isolated. In-Plant	3-OT-JPMA054 Rev 3 038 EA1.32 [4.6/4.7] 2.1.30 [3.9/3.4] All nine steam line traps have been located. One steam others are isolated the same way). Main steam supplisheen located and isolated. In-Plant X Perform Perform Perform APPLICABLE FOR: All APPLICABLE FOR:	N/A 3-OT-JPMA054 Rev 3 038 EA1.32 [4.6/4.7] 2.1.30 [3.9/3.4] All nine steam line traps have been located. One steam trap has been in others are isolated the same way). Main steam supplies to each MFP to been located and isolated. In-PlantX

REV. 0 PAGE 106 0F 15

WATTS BAR NUCLEAR PLANT B.1.j

Tools/Equipment/Procedures Needed:

Hard Hat, Safety Glasses, Flashlight, Hearing Protection, Gloves, and Plant Approved Shoes.

E-3, Attachment 3.

SAFETY Considerations:

High Temperature Pipes, Ladder Safety, ALARA considerations.

NOTE: Start this JPM in the MCR.

EVALUATOR NOTE: Provide copy of E-3, Attachment 3, "Steamline Isolation (Local)" to performer with candidate's cue sheet.

REV. 0 PAGE 107 0F 15

WATTS BAR NUCLEAR PLANT B.1.j

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. Unit 1 is in Mode 3 after a Steam Generator tube rupture on S/G # 2.
- 2. The Main Steam Isolation Valve (MSIV) on S/G # 2 has failed to close.
- 3. Main Steam line warming is NOT in progress.

INITIATING CUES:

- 1. The MCR operator has directed you to locally isolate the steam traps and Main Feed Pump Turbine on the main steam system by performing E-3, Attachment 3, Steamline Isolation (Local).
- 2. You are to notify the MCR operator when E-3, Attachment 3 has been completed.

REV. 0

PAGE 108 0F 15

WATTS BAR NUCLEAR PLANT B.1.j

START	TIME:	

STEP 1:	Obtain a copy of the procedure.	
STANDARD:	A copy of E-3, Attachment 3, Steamline Isolation (Local) is obtained.	SAT
EXAMINER'S	CUE: Provide E-3, Attachment 3, "Steamline Isolation (Local)" to the performer.	UNSAT
COMMENTS:		
STEP 2:	[Step 1] COORDINATE steam trap isolation with RADPROT.	
STANDARD:	The performer contacts RADCON.	SAT
CUE: As RAD been made ar		
COMMENTS:		UNSAT
EYAMINER N	ATF	

the performer must locate all nine steam traps and demonstrate how to isolate one of them.

The performer may use a flashlight to point out the hard to reach moisture traps. The performer must locate an "EOP ladder" for use in operating valves, located in hard to reach locations

REV. 0 PAGE 109 0F 15

STEP 3: [STEP 2] CLOSE at least one valve listed for each steam moisture trap manifold: [MAIN STEAM LINES]					CRITICAL STEP
MSTR TRAP					
LEVEL	MSTR TRAP ###	N	MSTR TRAP DRAIN	LOCATION	
SWITCH ###	STR ISOL		ISOL		
200	1-ISV-1-916	OR	1-ISV-1-922	[T1M/708]	
STANDARD: The performer locates each moisture trap. Demonstration of the isolation of the trap associated with 1-LS-200 can be accomplished by either closing 1-ISV-1-916 or closing 1-ISV-1-922. (Rotating hand wheel clockwise). Step is critical to isolate flow path.					SAT
CUE: After the "the hand whe	UNSAT				
COMMENTS:					

STEP 4:	CRITICAL STEP					
MSTR TRAP LEVEL SWITCH ###	MSTR TRAP ### STR ISOL	MSTR TRAP DRAIN ISOL	LOCATION			
STANDARD: CUE: After the	201 1-ISV-1-926 OR 1-ISV-1-932 [T1M/708] TANDARD: The performer locates each moisture trap. Demonstration of the isolation of the trap associated with 1-LS-201 can be accomplished by either closing 1-ISV-1-926 or closing 1-ISV-1-932. (Rotating hand wheel clockwise) Step is critical to isolate flow path. TE: After the performer has demonstrated how to close the valve, state the hand wheel turns a few rotations and gets snug".					
COMMENTS:						
<u>STEP 5</u> :	[STEP 2 continued] each steam moisture tra [MAIN STE		alve listed for	CRITICAL STEP		
MSTR TRAP LEVEL SWITCH ### 202	MSTR TRAP ### STR ISOL 1-ISV-1-936	MSTR TRAP DRAIN ISOL OR 1-ISV-1-942	LOCATION [T1M/708]			
STANDARD:	SAT					
CUE: After the that the hand	UNSAT					
COMMENTS:						

STEP 6:	[STEP 2 continued] each steam moisture tra [MAIN STE	CRITICAL STEP					
MSTR TRAP LEVEL SWITCH ###	MSTR TRAP ### STR ISOL						
203	1-ISV-1-946	OR	1-ISV-1-952	[T1M/708]			
	e performer has demon wheel turns a few rotat			e valve, state	UNSAT		
COMMENTS:							
<u>STEP 7</u> :	[STEP 2 continued] each steam moisture tra	ap m		live listed for	CRITICAL STEP		
MSTR TRAP LEVEL	each steam moisture tra [COMMON ST	ap m EAM	anifold: 1 HEADER] ISTR TRAP DRAIN	live listed for			
MSTR TRAP LEVEL SWITCH ###	each steam moisture tra [COMMON ST MSTR TRAP ### STR ISOL	ap m EAN N	anifold: 1 HEADER] 1STR TRAP DRAIN ISOL	LOCATION			
MSTR TRAP LEVEL	each steam moisture tra [COMMON ST MSTR TRAP ### STR ISOL	ap m EAM	anifold: 1 HEADER] ISTR TRAP DRAIN				
MSTR TRAP LEVEL SWITCH ###	each steam moisture tra [COMMON ST] MSTR TRAP ### STR ISOL 1-ISV-1-956 The performer locates ethe isolation of the trap accomplished by either 962. (Rotating hand when	EAM OR each asso	anifold: I HEADER] ISTR TRAP DRAIN ISOL 1-ISV-1-962 moisture trap. Demociated with 1-LS-204 ing 1-ISV-1-956 or cl	LOCATION [T4J/708] onstration of the can be osing 1-ISV-1-			
MSTR TRAP LEVEL SWITCH ### 204 STANDARD:	each steam moisture tra [COMMON ST] MSTR TRAP ### STR ISOL 1-ISV-1-956 The performer locates ethe isolation of the trap accomplished by either	MOR OR closicel c	anifold: I HEADER] ISTR TRAP DRAIN ISOL 1-ISV-1-962 moisture trap. Demociated with 1-LS-204 ing 1-ISV-1-956 or cletockwise). Step is cletockwise).	LOCATION [T4J/708] onstration of the can be osing 1-ISV-1-critical to	STEP		

STEP 8:	CRITICAL STEP				
MSTR TRAP]
LEVEL	MSTR TRAP ###		MSTR TRAP DRAIN	LOCATION	
SWITCH ###	STR ISOL		ISOL	200/11/011	
206		OR		[T6J/708]	-
200	1107 1 300	OIX	1107 1 372	[100/100]	-
	The performer locates of the isolation of the trap accomplished by either 972. (Rotating hand whisolate flow path.	ass	ociated with 1-LS-206 sing 1-ISV-1-966 or cl	can be osing 1-ISV-1-	SAT
	performer has demor wheel turns a few rota			e valve, state	UNSAT
COMMENTS:					
STEP 9:	[STEP 2 continued]	C	L OSE at least one va	lve listed for	CRITICAL
	each steam moisture tra [STEAM DUI	ap n	nanifold:	ive listed for	STEP
MSTR TRAP					
LEVEL	MSTR TRAP ###	ľ	MSTR TRAP DRAIN	LOCATION	
SWITCH ###	STR ISOL		ISOL		
207	1-ISV-1-976	OR	1-ISV-1-982	[T7H/708]	
STANDARD: CUE: After the that the hand to COMMENTS:	SAT UNSAT				

REV. 0 PAGE 113 0F 15

STEP 10:					
	each steam moisture to				STEP
	STEAM DU	<u>JMP</u>	' HEADER]		
MSTR TRAP					
LEVEL	MSTR TRAP ###		MSTR TRAP DRAIN	LOCATION	
SWITCH ###	STR ISOL		ISOL		
208	1-ISV-1-986	OF	1-ISV-1-992	[T7G/708]	
	The performer locates the isolation of the trap accomplished by either 992. (Rotating hand visolate flow path.	ass r clo whee	sociated with 1-LS-208 osing 1-ISV-1-986 or cl el clockwise). Step is	3 can be osing 1-ISV-1- critical to	SAT
CUE: After the	UNSAT				
COMMENTS:					

<u>STEP 11</u> :	STEP 11: [STEP 2 continued] CLOSE at least one valve listed for each steam moisture trap manifold: [STEAM DUMP HEADER]						CRITICAL STEP
MSTR TI	RAP	-					
LEVE		MSTR TRAP #	### N	ISTR TRAP DF	RAIN	LOCATION	
SWITCH	###	STR ISOL		ISOL 1-ISV-1-10	200	[T7F/700]	
209		1-ISV-1-996	OR	1-15V-1-10	JUZ	[T7F/708]	
STANDAI		The performer loca the isolation of the accomplished by ei 1002. (Rotating hai isolate flow path.	trap asso ither clos	ciated with 1-Ling 1-ISV-1-996	S-209 or clo	can be sing 1-ISV-1-	SAT
CUE: Afte	er the	performer has de	monstra	ted how to clo	se the	e valve, state	UNSAT
that the h	nand v	wheel turns a few	rotations	s and gets snu	g".	·	
COMMEN	NTS:						
STEP 12:		[STEP 3] CLOSE each Main Feed Pu			and by	/pass for	CRITICAL STEP
	(-	ımp Turb	ine:	•	/pass for	
STEP 12: MFPT 1A	NO MFP	each Main Feed Pu		ine: ION POSIT	ION		
MFPT 1A STANDAL CUE: After	NO MFP S RD:	mENCLATURE T 1A HP STEAM	LOCAT T2J/72 ates valve Step is c	ine: ION	ION ED ve (rot	UNID 1-ISV-1-611 ating hand path.	
MFPT 1A STANDAL	NO MFP S RD:	MENCLATURE T 1A HP STEAM SUPPLY ISOL The performer local wheel clockwise).	LOCAT T2J/72 ates valve Step is c	ine: ION	ION ED ve (rot	UNID 1-ISV-1-611 ating hand path.	STEP
MFPT 1A STANDAL	NO MFP S RD:	MENCLATURE T 1A HP STEAM SUPPLY ISOL The performer local wheel clockwise).	LOCAT T2J/72 ates valve Step is c	ine: ION	ION ED ve (rot	UNID 1-ISV-1-611 ating hand path.	STEP
MFPT 1A STANDAL	NO MFP S RD:	MENCLATURE T 1A HP STEAM SUPPLY ISOL The performer local wheel clockwise).	LOCAT T2J/72 ates valve Step is c	ine: ION	ION ED ve (rot	UNID 1-ISV-1-611 ating hand path.	STEP
MFPT 1A STANDAL CUE: After that the h	NO MFP S RD:	MENCLATURE T 1A HP STEAM SUPPLY ISOL The performer local wheel clockwise).	LOCAT T2J/72 ates valve Step is c	ine: ION	ION ED ve (rot	UNID 1-ISV-1-611 ating hand path.	STEP
MFPT 1A STANDAL CUE: After that the h	NO MFP S RD:	MENCLATURE T 1A HP STEAM SUPPLY ISOL The performer local wheel clockwise).	LOCAT T2J/72 ates valve Step is c	ine: ION	ION ED ve (rot	UNID 1-ISV-1-611 ating hand path.	STEP
MFPT 1A STANDAL CUE: After that the h	NO MFP S RD:	MENCLATURE T 1A HP STEAM SUPPLY ISOL The performer local wheel clockwise).	LOCAT T2J/72 ates valve Step is c	ine: ION	ION ED ve (rot	UNID 1-ISV-1-611 ating hand path.	STEP

STEP 13					
MFPT	NOMENCLATURE	LOCATION	POSITION	UNID	
1A	MFPT 1A HP STEAM SUPPLY ISOL BYPASS	T2J/729	CLOSED	1-IBV-1-613	
STANDA	RD: The performer local hand wheel clockw		checks valve clos	sed (rotating	
	er the performer has de d wheel does not move				SAT
COMME	NTS:				UNSAT
STEP 14	: [STEP 3 continue bypass for each M		steam supply iso Turbine:	plation and	CRITICAL STEP
MFPT	NOMENCLATURE	LOCATION	POSITION	UNID	
1B	MFPT 1B HP STEAM SUPPLY ISOL	T2H/729	CLOSED	1-ISV-1-612	
STANDA	SAT				
CUE: Aft					
COMME	UNSAT				

STEP 16					
MFPT	NOMENCLATURE	LOCATION	POSITION	UNID	
1B	MFPT 1B HP STEAM SUPPLY ISOL BYPASS	T2H/729	CLOSED	1-IBV-1-614	
STANDA	RD: The performer local hand wheel clockw		checks valve clos	sed (rotating	SAT
	er the performer has de d wheel does not move				
					UNSAT
COMMEN	NTS:				
STEP 17	Notify the MCR Op			plation has	
STANDA	ain steam : 3.	SAT			
CUE: Wh	en notified, acknowled	ge the report.			
COMMEN	NTS:				UNSAT
	<u>E</u> 1	ID OF TASK			

TIME STOP: _____

REV. 4 PAGE 117 0F 128

WATTS BAR NUCLEAR PLANT B.1.k

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. Unit 1 is in Mode 3 after suffering a Steam Generator tube rupture on S/G # 2.
- 2. The Main Steam Isolation Valve (MSIV) on S/G # 2 has failed to close.
- 3. Main Steam line warming is NOT in progress.

INITIATING CUES:

- 1. The MCR operator has directed you to locally isolate the steam traps and MFPT on the main steam system by performing E-3, Attachment 3, Steamline Isolation (Local).
- 2. You are to notify the MCR operator when E-3, Attachment 3 has been completed.

B.1.k Place the CVCS Cation Demineralizer in Service per SOI-62.04

REV. 4 PAGE 119 0F 128

WATTS BAR NUCLEAR PLANT B.1.k

Task: Place the CVCS Cation Demineralizer in Service per SOI-62.04 Alternate Path: N/A Facility JPM #: 3-OT-JPMA041 **K/A Rating(s):** 004A1.07 [2.7/3.1]Task Standard: The appropriate valves have been located and opened to place the CVCS cation bed in service per SOI-62.04. **Preferred Evaluation Location: Preferred Evaluation Method:** Simulator In-Plant X Perform X Simulate References: SOI-62.04, CVCS PURIFICATION SYSTEM, Rev. 53 **Task Number**: AUO-062-AOI-028-001 APPLICABLE FOR: RO/SRO **10CFR55.45**: 8, 9 Validation Time: 20 min. Time Critical: No _______ Time Start: Applicant: NAME SSN Time Finish: Performance Time ____ Performance Rating: SAT ____ UNSAT ____ **Examiner:** NAME _______ **COMMENTS**

REV. 4 PAGE 120 0F 128

WATTS BAR NUCLEAR PLANT B.1.k

Tools/Equipment/Procedures Needed:

Hard Hat, Safety Glasses, Hearing Protection, Gloves and Plant Approved Shoes Copy of SOI-62.04, CVCS PURIFICATION SYSTEM, Rev. 53, Section 8.2 and Attachment 1 with data entered.

SAFETY CONSIDERATIONS:

Hot pipes, high noise, and heat. Radiation levels. Ladder use to reach valve handwheels. REV. 4 PAGE 121 0F 128

WATTS BAR NUCLEAR PLANT B.1.k

READ TO OPERATOR

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. The Unit is at 100% power.
- 2. Letdown orifice valve 1-FCV-62-74 is open and letdown flow (as indicated in MCR) is 75 gpm.
- 3. RCS boron concentration is 870 ppm.
- 4. Chemistry has requested that cation bed be placed in service for 53 minutes.
- 5. The Cation bed has been filled and vented.
- 6. SOI-62.04, Attachment 1, Resin Status Sheet indicates that the Cation Bed is at the same boron concentration of the RCS.

INITIATING CUES:

- 1. The MCR operator has directed you to place the CVCS Cation Bed in service per procedure.
- 2. You are to notify the MCR when the CVCS Cation Bed is in service.

REV. 0 PAGE 122 0F 128

WATTS BAR NUCLEAR PLANT B.1.k

START TIME: _____

STEP 1:	Obtain a copy of the procedure.	SAT			
STANDARD:	Performer has obtained a copy of SOI-62.04, Section 8.2				
EXAMINER'S	CUE: After the performer has demonstrated the method of obtaining the correct instruction, the evaluator can provide a copy of the instruction.	UNSAT			
COMMENTS:					
STEP 2:	[1] ENSURE CB FILLED and VENTED per Section 8.1.	SAT			
STANDARD:	Performer determines the Cation Bed is filled and vented per the INITIAL CONDITIONS provided.	UNSAT			
EXAMINER'S	CUE: If asked, inform the performer that Section 8.1 is complete.				
COMMENTS:					
Due to the location of one of the valve handwheels that will be operated, the performer may require a ladder to reach the valve handwheel. If required, a general use ladder, NOT an EOP ladder, must be located by the operator.					

REV. 0 PAGE 123 0F 128

STEP 3: [2] PERF	ORM the following:			
NOMENCLATURE		POSITION	UNID	
CVCS CATION DEMIN BED INLET	A3T/713	CLOSED	1-ISV-62-915	
CVCS CATION DEMIN BED	A3T/713	CLOSED	1-ISV-62-916	
CVCS CATION DEMIN BED VENT	A3T/713	CLOSED	1-VTV-62-917	
CVCS CATION DEMIN BED RESIN FILL	A5U/737	CLOSED	1-ISV-62-918	
CVCS CATION DEMIN BED RESIN DISCH	A7U/713	CLOSED	1-ISV-62-919	
CVCS CATION DEMIN BED DRAIN	A3T/713	CLOSED	1-DRV-62-920	
CVCS CATION BED FLUSH	A3T/713	CLOSED	1-FLV-62-921	
(clockwise to close). EVALUATOR CUE: COMMENTS:	UNSAT			
STEP 4: [3] ENS	SAT			
STANDARD: 1-ISV-62	2-922 is verified to be	open.		UNSAT
EVALUATOR CUE:	UNSAT			
<u>COMMENTS</u> :				

REV. 0 PAGE 124 0F 128

WATTS BAR NUCLEAR PLANT B.1.k

STEP 5:	[4] REVIEV	SAT			
STANDARD:	Performer in initial cor	UNSAT			
EVALUATOR	СВ	sked, state "the Resin Status Sheet indicates the is filled and vented and borated to the 870 ppm, same concentration as the RCS)".			
COMMENTS:					
STEP 6:	[5] NOTIFY current bor Resin Statu	SAT			
STANDARD:	place cation	mer contacts SRO and notifies them of intent to n Bed in service, advises them of boron on recorded on Attachment 1.	UNSAT		
NOTE TO EV	ALUATOR:	Task assignment sheet provides the boron concentration derived from Attachment 1. The Rad Waste desk contains the current Attachment 1 for cation bed which will be different than task assignment sheet.			
COMMENTS:					
CAUTION Cation Bed may need to be flushed to minimize reactivity effects if cation bed boron concentration varies more than 20 ppm from that of the RCS boron					

concentration or if a new cation bed is being placed in service.

REV. 0 PAGE 125 0F 128

WATTS BAR NUCLEAR PLANT B.1.k

STEP 7:	[6] OP	PEN 1-ISV-62-915, CVCS CATION DEMIN BED INLET.	CRITICAL STEP
STANDARD:		62-915 has been located and opened (turned in the er-clockwise direction).	SAT
EVALUATOR	CUE:	After valve hand wheel is moved in the counterclockwise direction, state "the hand wheel rotates several turns and stops."	UNSAT
		If indicator checked, indicate it points to the open position.	
Step is critica	al to est	ablish flow through the cation demineralizer.	
COMMENTS:			
STEP 8:		flush is desired for cation bed, THEN GO TO Section 8.7, ng Cation Bed to Adjust Boron Prior to Use.	SAT
STANDARD:		mer determines that flush is not required (per JATOR CUE) and N/As step.	UNSAT
EVALUATOR	CUE:	State that flush is not necessary, nor desired at this time.	
COMMENTS:			
CAUTION Ma	ximum	Cation Bed flow is 75 gpm. May be read locally at 1-FI	-62-113 (Panel 1-

L-57 at A3T/713).

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

REV. 0 PAGE 126 0F 128

STEP 9:	[8] SLOWLY OPEN 1-ISV-62-916, CVCS CATION DEMIN BED OUTLET.		CRITICAL STEP
STANDARD:		-62-916 has been located and opened slowly (turned in bunter-clockwise direction).	SAT
EVALUATOR CUE:		After valve hand wheel is moved in the counter- clockwise direction, state that the hand wheel rotates several turns and stops.	UNSAT
		If indicator checked, indicate it points to the open position.	
Step is critica			
COMMENTS:			
<u>STEP 10</u> :	[9] SLOWLY THROTTLE CLOSE 1-ISV-62-922, CVCS MIXED BED DEMIN OUTLET, until desired cation bed flow rate achieved.		CRITICAL STEP
STANDARD:	1-ISV	1-ISV-62-922 has been located and closed slowly (turned in the clockwise direction).	
EVALUATOR CUE: After valve hand wheel is moved in the clockwise direction, state "the hand wheel rotates several turns and stops." If indicator checked, indicate it points to the closed position.		UNSAT	
EVALUATOR CUE: When 1 Fl-62-113 is checked by the local indicator OR the CRT Monitor located near the demineralizer control valves, state it indicates 75 gpm. IF the MCR is contacted, state the letdown flow is 75 gpm.			
Step is critica			
COMMENTS:			

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

REV. 0 PAGE 127 0F 128

<u>STEP 11</u> :	[10] RECORD Time, Date, and Flowrate when CB was placed in service on Attachment 1, Resin Status Sheet.	
CUE: 1	SAT	
STANDARD:	The performer addresses entry of the Date, Time and Flow rate that the Cation Bed was placed in service is recorded on Attachment 1.	UNSAT
COMMENTS:		
<u>STEP 12</u> :	[11] NOTIFY Chemistry of Time, Date, and Flowrate when CB was placed in service.	
STANDARD:	The Performer notifies Chemistry of Time, Date, and Flowrate when CB was placed in service	SAT
COMMENTS:		UNSAT

STOP	TIME	

^{**}Italicized Cues Are To Be Used Only If JPM Performance Is Being Simulated.

APPLICANT CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

DIRECTION TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

- 1. The Unit is at 100% power.
- 2. Letdown orifice valve 1-FCV-62-74 is open and letdown flow (as indicated in MCR) is 75 gpm.
- 3. RCS boron concentration is 870 ppm.
- 4. Chemistry has requested that cation bed be placed in service for 53 minutes.
- 5. The Cation bed has been filled and vented.
- 6. SOI-62.04, Attachment 1, Resin Status Sheet indicates that the Cation Bed is at the same boron concentration of the RCS.

INITIATING CUES:

- 1. The MCR operator has directed you to place the CVCS Cation Bed in service per procedure.
- 2. You are to notify the MCR when the CVCS Cation Bed is in service.