CRYSTAL RIVER UNIT 3 JPM COVER SHEET

SIMULATOR JPM A

NRC 2011

SAFETY FUNCTION 1

PERFORM IMMEDIATE ACTIONS OF AP-504 ("A" TC INSTRUMENT FAILS LOW")

PREPARED/REVIEWED B	Y: Alan Kennedy	Date:	06-09-11	
VALIDATED BY:	Virgin / Wooten	Date:	07/10/11	
· · · · · · · · · · · · · · · · · · ·				
APPROVAL BY:	Mark VanSicklen (Nuclear Training Supervisor)	Date:	07/27/11	
CONCURRED BY:	Mike Kelly (Operations Representative)	Date:	07/28/11	

Validation is not required for minor enhancements, procedure revisions that do not affect the JPM, or individual step changes that do not affect the flow of the JPM.

Operations concurrence is required for new JPMs and changes that affect the flow, critical steps or time critical steps of the JPM. Operations concurrence is not required for changes that are required due to a procedure revision.

<u>JPM #</u> :	Sim A	- NRC	2011							
Task:		m Imme Tc fails l		ons of AP	-504, Int	egrated	Control Sys	tem Failure	e-"A" R	CS
Alternate Pa	<u>th</u> :	YE	\mathbf{S}	NO						
PRA Top Cr	itical A	ction:		YES	× N	O				
Safety Funct	ion:	1								
K/A Rating/I	<u>mporta</u>	ınce:	001A4.15	RO	3.1	SRO	3.1			
Task Numbe	<u>r:</u>	041040	2015							
Position:			ONLY	$\boxtimes R$	O/SRO		□NLO/R	O/SRO		
Task Standa	<u>rd</u> :	Perform	n the Imme	ediate Act	tions of A	AP-504	once entry c	conditions a	re identif	ïed.
Preferred Ev	<u>aluatio</u>	n Locat	ion:			Prefe	rred Evalua	ation Meth	od:	
⊠ SIM □	PLAN	NT .	ADMIN			⊠ PE	ERFORM		ULATE	
References:										
AP-504, Revi OP-204, Revi		4								
Validation T	ime:	5 minu	tes			Time	Critical: [☐ YES □	⊠ NO	
Candidate:							Time Star	·t:		
		F	Printed Nar	ne				sh:		
<u>Performance</u>	Rating	<u>:</u>	☐ SAT	U	JNSAT			nce Time:		
Examiner:										
Comment: _		Printed					Signature		I	Date

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SIMULATOR SETUP INSTRUCTIONS:

- 1. Initialize previously stored IC# 141 (FATHER) developed for this JPM (Exam 3 directory).
- 2. ENSURE tags on FWV-15, FWV-23 and FWP-2B Trip/Reset switch.
- 4. Freeze the simulator and notify the examiner. OR

If creating IC perform the following:

- a. Reduce power per OP-204 and stabilize power at 45% with:
 - Unit buses transferred to the Startup Transformer per OP-703.
 - "B" Condensate Pump secured.
 - "B" MFW Pump secured with FWVs 15 and 23 closed
- b. Ensure power is less than or equal to 45%
- c. Insert the following failures:

```
TFL4APB2 = TRUE
TFL4CPB2 = TRUE
TFL4CPB2 = TRUE
TFL4CPB2 = TRUE
TFL9DSSA = TRUE
TFL9DSSB = TRUE
TFL9DSSB = TRUE

"A" RPS channel high pressure bistable = no trip
"C" RPS channel high pressure bistable = no trip
DSS "A" fail to trip
DSS "B" fail to trip
```

[INSTRUCTOR NOTE: The fault below fails the "A" Tc instrument low ramped over 3 minutes.]

- d. Freeze simulator
 - Insert failure: RC5A TE1 fails LOW (TVL14145 constant offset) failed to "-0.4" ramped over 3 minutes.
- e. Store IC

SIMULATOR OPERATOR INSTRUCTIONS:

- 1. Discuss with examiner for length of time following 'taking of the watch' to insert failure.
- 2. Ensure TVL14145 failure is pending at "-0.4" on "Pending" tab on the Summary page.
- 3. Have copies of OP-204 Rev 124 signed off to Step 4.4.18
- 4. Plant response after 45 seconds:
 Main feedwater flow will lower on "A" and rise on "B". CRDs will receive an out command. Power will rise. RCS pressure will slowly rise and accelerate if no corrective actions are taken. Reactor will trip on high pressure if control rod movement is not

TOOLS / EQUIPMENT / PROCEDURES NEEDED:

- 1. AP-504 Rev 12, Integrated Control System Failure
- 2. OP-204 Rev 124, signed off up to step 4.4.18 (Have available for candidate review if requested)

stopped. Feedwater will need to be adjusted to null out delta Tc.

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READ TO THE OPERATOR

INITIAL CONDITIONS:

You are the reactor operator.

Rx power is 45%.

Power reduced to work on Main Feedwater Pump 2B governor.

Main Feedwater Pump 2B is secured and tagged out.

INITIATING CUE:

You are to monitor plant parameters and respond to plant conditions IAW the duties and responsibilities of the Operator at the Controls.

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TIME START:

STEP 1: Examinee assumes the watch.	SATUNSAT
STANDARD:	
Candidate walks down the MCB and announces that he/ she has the watch.	
EXAMINER NOTE:	
If the candidate requests to review OP-204, inform him that the BOP is continuing in OP-204 actions. If the candidate requests specific status from OP-204, provide the information from the pre-staged copy.	
COMMENTS:	

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STEP 2: (Step 2.1, first bullet)	SAT
Ensure FW is in hand.	UNSAT
• Select both FW Loop Demands to "HAND".	
STANDARD: Candidate selects both FW Loop Demands to "HAND". EXAMINER NOTE: An announcement of the intent to take actions should precede any physical actions by the candidate. Examiner should recognize that delays in operator performance of Immediate Actions could result in a RPS trip on high pressure. COMMENTS:	
STEP 3: (Step 2.1, second bullet)	SAT
Ensure FW is in hand.	UNSAT
 Select both feedwater pumps to "HAND". 	
STANDARD:	
Candidate selects both feedwater pumps to "HAND".	
EXAMINER NOTE: Failure to take the FW pumps to "HAND" for this malfunction will not result in a continued plant transient if FW Loops were taken to "HAND" or if FW Control Valves are taken to "HAND". COMMENTS:	

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STEP 4: (Step 2.1, third bullet)	SAT
Ensure FW is in hand.	UNSAT
• <u>IF</u> any main feedwater block valve is closed,	0110/11
<u>THEN</u> select the associated feedwater control valves to "HAND".	
<u>STANDARD</u> :	
Examinee will evaluate the position of the Main Block valves and determine that both are closed, requiring both Low Load and Startup control valves to be taken to "HAND".	
EXAMINER NOTE:	
Failure to take the control valves to "HAND" for this malfunction will not result in a continued plant transient if FW Loop Masters are in "HAND".	
COMMENTS:	

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STEP 5: (Step 2.2) Ensure Rx is in hand.	CRITICAL STEP
 Select Rx Diamond to "MAN". Select "REACTOR DEMAND" to "HAND". 	Stopping the Rx response to the failed instrument is the critical
STANDARD:	aspect of this step.
Examinee will perform Step 2.2 to block "A" Loop Tc failure from demanding a CRD rod pull prior to exceeding RPS trip setpoint of 2,355 psig.	Basis: A "Tc"
If RCS pressure control is lost due to the duration of rod withdrawal, examinee SHALL trip the Reactor prior to, OR within one minute after, exceeding the RPS trip setpoint of 2355 psig.	failure (low) will result in a continuous rod pull, which if not mitigated,
EXAMINER NOTE: Examiner should recognize that delays in operator performance of Immediate	will result in an RPS trip setpoint being exceeded.
Actions could result in an RPS trip on high pressure. RPS high pressure trip setpoint is failed on three RPS channels.	SAT
<u>COMMENTS</u> :	UNSAT

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<u>STEP 6:</u> (Step 2.3)	
	SAT
<u>IF</u> an undesired change in turbine header pressure has occurred,	
THEN stabilize establish manual control.	UNSAT
Place turbine in manual.	
Place turbine bypass valves in manual.	
<u>STANDARD</u> :	
Evaminas should evaluate turbine header pressure and not perform the details of this	
Examinee should evaluate turbine header pressure and not perform the details of this	
step.	
EXAMINER NOTE:	
A reduction in feedwater flow will result in a reduction in header pressure. The	
main turbine will then attempt to restore header pressure by closing the governor	
valves. This plant response is normal.	
<u>COMMENTS</u> :	

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<u>STEP 7</u> : (Step 2.4)	SAT
Ensure Condensate "MASTER" is in "HAND".	UNSAT
STANDARD:	
Candidate places the Condensate "MASTER" in "HAND".	
EXAMINER NOTE:	
The condensate master receives input from feedwater flow which will result in a condensate flow reduction until the feedwater flow error is blocked. Failure to take the condensate "MASTER" to "HAND" will not result in a continued plant transient.	
<u>COMMENTS</u> :	

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<u>STEP 8</u> : (Step 2.5)	SAT
Ensure thermal power \leq applicable limit.	UNSAT
• Perform any of the following:	
Insert control rods Lower feedwater flow Lower turbine load Close turbine bypass valves	
STANDARD:	
Examinee will evaluate the above parameters and ensure that reactor power is less than 50% by NIs. Control rods must be inserted to match Reactor power to feedwater flow if power exceeds 50%.	
EXAMINER NOTE:	
Current power limitations are based on reduced MFW availability. If Rx power exceeds MFW capacity, control rods must be inserted to reduce Rx power prior to RCS pressure reaching the high pressure trip setpoint.	
COMMENTS:	

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<u>STEP 9:</u> (Step 2.6)	CRITICAL STEP
PROCEDURE NOTE: Feedwater flow may be raised if the transient caused actual feedwater flow to be significantly less than what is required for current Rx power.	Basis: Failure to match heat
Match FW flow to Rx power to stabilize plant. STANDARD:	removal to heat production after a
Examinee will evaluate the above parameters and, if > 50% Rx power, must insert control rods to match Reactor power to feedwater flow. Otherwise, the candidate should adjust Rx power and/or FW flow as necessary to match heat production and heat removal.	significant rod withdrawal will result in a challenge to RPS trip
If RCS pressure control is lost due to the duration of rod withdrawal, examinee SHALL trip the Reactor prior to, or within ONE minute after, exceeding the RPS trip setpoint of 2355 psig.	setpoints.
EXAMINER NOTE:	UNSAT
Depending on the duration of the event, main feedwater flows will be skewed with "A" low and "B" high.	
RPS high pressure trip setpoint is failed on three RPS channels.	
COMMENTS:	
TERMINATION CRITERIA:	
Candidate states completion of AP-504 Immediate Actions or ineffective control results in a manual plant trip.	

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TIME STOP:

CANDIDATE CUE SHEET

(TO BE RETURNED TO THE EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

You are the reactor operator.

Rx power is 45%.

Power reduced to work on Main Feedwater Pump 2B governor.

Main Feedwater Pump 2B is secured and tagged out.

INITIATING CUE:

You are to monitor plant parameters and respond to plant conditions IAW the duties and responsibilities of the Operator at the Controls.

CRYSTAL RIVER UNIT 3 JPM COVER SHEET

SIMULATOR JPM B

NRC 2011

SAFETY FUNCTION 4 (Primary)

ALTERNATE PATH

RESPOND TO AN ES A/B ACTUATION

PREPARED/REVIEWED BY: _	Alan Kennedy	Date:	07/09/11	
VALIDATED BY:	Virgin / Webster	Date:	07/10/11	
APPROVAL BY:	Mark VanSicklen	Date:	07/27/11	
(N	uclear Training Supervisor)			
CONCURRED BY:	Mike Kelly	Date:	07/28/11	
(0	nerations Representative)			

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<u>JPM #:</u> Sim l	B – NRC 2011	-			
Task: Resp	ond to an HPI	ES A/B actuati	on.		
Alternate Path:	\boxtimes YES	□ NO			
PRA Top Critical A	Action:	\boxtimes YES	□ NO		
Safety Function:	4 (Primary)				
K/A Rating/Import	013	/E03EA1.1 A4.01 A3.02	RO 4.1 RO 3.7 RO 4.1	SRO 3.8 SRO 3.5 SRO 4.2	
Task Number:	013050200	2 / 0050502002			
Position:	□SRO ON	NLY ⊠R	O/SRO	□NLO/RO/S	RO
Task Standard:	During eme	ergency operation	on, ensure prop	per ES component	response IAW EOP-03
Preferred Evaluati	on Location:		Pre	eferred Evaluation	Method:
⊠ SIM □ PLA	NT ADN	IIN		PERFORM [SIMULATE
References:					
EOP-03, Rev 16					
Validation Time:	3 minutes		Time Crit	ical: YES 🗵	NO
Candidate:	D: A	137		Time Start:	
	Printe	ed Name		Time Finish:	
Performance Ratin	g: SAT	UNSAT		Performance '	<u> Time</u> :
Examiner:	Drintad Nar		Sig	nature	Date
			_	nature	Date
Comment:					

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SIMULATOR SETUP INSTRUCTIONS:

- 1. Initialize previously stored IC#___142 (FATHER___ developed for this JPM.
- 2. Freeze the simulator and notify the examiner.

OR

- 1. Initialize the simulator to a 100% power IC.
- 2. Fail MUV-73 closed. (TFBVC073 = TRUE)
- 3. Place condition on MUV-73 to remove failure when MUV-73 control switch taken to open. (TFBVC073 = DELETE conditional on A1_A2_S19_3)
- 4. Open breaker ("B" train power supply) for MUV-25 (TCB2V25B = F).
- 5. Open breaker ("B" train power supply) for MUV-26 (TCB2V26B = F).
- 6. Insert a 0.01 LOCA at the discharge of RCP-1A (TVHH0401 = 0.01).
- 7. Perform EOP-13, Rule 1.
- 8. Run until RCS pressure is approx. 1000 psig.
- 9. Acknowledge all annunciator alarms and loss of ASCM alarms.
- 10. Silence all nuisance alarms not associated with the JPM. (Alarm points: 0255, 1419, 1463, 1613, 1615, 1620, 1670, 961, 1235, 1112, 101, 103, 089 and 761 should be defeated in addition to FW Heater Drain Alarms)
- 11. Freeze the simulator.
- 12. Store IC.

SIMULATOR OPERATOR INSTRUCTIONS:

1. Unfreeze the simulator when directed by examiner.

TOOLS / EQUIPMENT / PROCEDURES NEEDED:

1. Consumable copies of EOP-03 signed off through Step 3.2.

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READ TO THE OPERATOR

INITIAL CONDITIONS:

You are the Reactor Operator.

A LOCA has occurred.
EOP-02, Vital System Status Verification, Immediate Actions were performed.
The crew has transitioned to EOP-03, Inadequate Subcooling Margin.
EOP-03 Immediate Actions and EOP-13, Rule 1, actions were performed.
EOP-03 Follow-Up Actions Steps 3.1 and 3.2 are complete.

INITIATING CUE:

The Control Room Supervisor has directed you to perform EOP-03 starting with Step 3.3.

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TIME START _____

<u>STEP 1</u> :	CAT
The guidance of the EOP would normally be read by the CRS. For the purpose of this	SAT
JPM a copy of EOP-03 will be given to the operator.	UNSAT
STANDARD:	
Candidate obtains copy of the appropriate procedure.	
EXAMINER NOTE:	
Examiner will provide candidate with a copy of EOP-03 signed off through	
Step 3.2.	
<u>COMMENTS:</u>	

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STEP	<u>2</u> : (Step 3.3)	SAT
Verify proper HPI discharge flow path exists.		
•	At least 1 train of HPI valves open:	UNSAT
	 A Train: MUV-23 & MUV-24 B Train: MUV-25 & MUV-26 	
•	Both HPI cross-tie valves open:	
	MUV-586MUV-587	
STAN	DARD:	
Candio	date verifies RED lights ON for MUV-23 & 24.	
Candio	date may recognize loss of power to MUV-25 & 26.	
Candio	date verifies RED lights ON for MUV-586 & 587.	
	MINER NOTE: orted, acknowledge loss of power to MUV-25 & 26 as CRS.	
COM	MENTS:	

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<u>STEP</u>	<u>3</u> : (Step 3.4)	CAT
Ensure	e at least 1 HPI train is properly aligned.	SAT
	and construction of Property and Section	UNSAT
1.	BWST to MUP valves open:	
	• A Train: MUV-73	
	B Train: MUV-58	
	2 114444 1120 / 00	
2.	At least 1 ES selected MUP and required cooling pumps running:	
	• MUP-1A	
	• MUP-1B	
	• MUP-1C	
	[Rule 5, Diesel Load Control]	
3.	MUP recirc to MUT valves closed:	
	• MUV-543	
	• MUV-544	
	• MUV-545	
	• MUV-546	
4.	Makeup and seal injection isolation valves closed:	
	• A Train: MUV-596	
	• B Train: MUV-18 & MUV-27	
STAN	DARD:	
Candio	date verifies RED light ON for MUV-58.	
	date should recognize MUV-73 still closed at this time but not required to open step 3.9 in procedure.	
	date verifies RED lights on for MUP-1B, MUP-1C, SWP-1A or SWP-1B, 2A or RWP-25, DCP-1B, and RWP-3B.	
Candio	date verifies GREEN lights ON for MUV-543, 544, 545, and 546.	
Candio	date verifies GREEN lights ON for MUV-596, 18, and 27.	
COM	MENTS:	

 STEP 4: (Step 3.5) Ensure at least 1 letdown isolation valve is closed. A Train: MUV-567 B Train: MUV-49 	SATUNSAT
STANDARD:	
Candidate verifies GREEN lights ON for MUV-567 & 49.	
COMMENTS:	
<u>STEP 5</u> : (Step 3.6)	SAT
Ensure DHV-3 is closed.	UNSAT
STANDARD:	
Candidate verifies GREEN light ON for DHV-3.	
COMMENTS:	

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<u>STEP 6</u> : (Step 3.7)	SAT
Verify EFW is operating and flow is controlled.	
[Rule 3, EFW/AFW Control]	UNSAT
• Ensure level in available OTSGs is at or trending toward "ISCM" level.	
See Table 1	
STANDARD:	
Candidate verifies RED light ON for EFP-3.	
Candidate verifies RED light ON for ASV-5.	
Candidate verifies that both OTSGs are trending toward "ISCM" level.	
COMMENTS:	

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<u>STEP 7</u> : (Step 3.8)	
<u>IF</u> either train of HPI valves is de-energized, <u>THEN</u> open affected HPI valves.	SAT
1. Select affected HPI valve normal source of "OFF".	UNSAT
2. Select affected HPI valve emergency source to "ON".	
3. Ensure affected HPI valves are open.	
STANDARD:	
Candidate selects MUV-25 & 26 "B" source to "OFF".	
Candidate selects MUV-25 & 26 "A" source to "ON".	
Candidate observes MUV-25 & 26 stroke OPEN as indicated by AMBER lights.	
Candidate verifies RED lights ON for MUV-25 & 26.	
COMMENTS:	

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STEP 8: (Step 3.9 Detail 1) **Critical Step** IF at any time, ES systems have, **Basis:** OR should have actuated, Failure to THEN ensure ES equipment is properly aligned. identify correct **ES** equipment 1. Ensure at least 1 train of ES components is properly aligned: alignment may result in equipment HPI (1625 psig RCS PRESS) failure and loss **Diverse Containment Closure** of safety LPI (500 psig RCS PRESS) function. RBIC (4 psig RB PRESS) RB Spray (30 psig RB PRESS) SAT STANDARD: UNSAT Candidate evaluates the "A" Train of ES and determines that HPI (with the exception of MUV-73), Diverse Containment Closure and RBIC have actuated properly. Candidate identifies that MUV-73 is closed (AMBER light) isolating the suction source for MUP-1B. Candidate Opens MUV-73 using the control switch on the ESF "A" apron section (valve will OPEN – Green ES Status Light). **EXAMINER NOTE:** Detail 1 bullets can be performed in any sequence. Proper ES actuation is verified by observing the Green status lights on ESF "A" and "B" vertical sections. **EXAMINER CUE:** If notified as the CRS that MUV-73 did not open upon ES actuation, acknowledge notification IAW AI-412 and direct RO to continue actions. **COMMENTS:**

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<u>STEP 9</u> : (Step 3.9 Detail 2)	SAT
 <u>IF</u> at any time, ES systems have, <u>OR</u> should have actuated, <u>THEN</u> ensure ES equipment is properly aligned. 	UNSAT
2. Bypass or reset ES actuations:	
AutoManual	
STANDARD:	
Candidate notifies CRS that both trains of ES are properly aligned with MUV-73 having to be manually selected to "OPEN".	
Candidate requests permission to "Bypass" Auto and Manual actuations of HPI and RBIC.	
Candidate shall "bypass" RBIC and HPI actuations and reset "manual" actuations of both RBIC and HPI. Candidate should NOT throttle HPI at this time as SCM has not been regained.	
EXAMINER CUE:	
If requested as the CRS to bypass / reset "auto" and "manual" actuation of ES, acknowledge request IAW AI-412 and direct RO to "bypass / reset" ES actuations.	
COMMENTS:	
TERMINATION CRITERIA: Candidate has control of ES actuations.	

TIME STOP _____

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CANDIDATE CUE SHEET

(TO BE RETURNED TO THE EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

You are the Reactor Operator.

A LOCA has occurred.

EOP-02, Vital System Status Verification, Immediate Actions were performed.

The crew has transitioned to EOP-03, Inadequate Subcooling Margin.

EOP-03 Immediate Actions and EOP-13, Rule 1, actions were performed.

EOP-03 Follow-Up Actions Steps 3.1 and 3.2 are complete.

INITIATING CUE:

The Control Room Supervisor has directed you to perform EOP-03 starting with Step 3.3.

CRYSTAL RIVER UNIT 3 JPM COVER SHEET

SIMULATOR JPM C

NRC 2011

SAFETY FUNCTION 3

ALTERNATE PATH

RESPOND TO A STUCK OPEN SPRAY VALVE

PREPARED/REVIEWED BY:	Alan Kennedy	Date:	06-08-11	
VALIDATED BY:	Virgin / Wooten	Date:	07/10/11	
APPROVAL BY:	Mark VanSicklen	Date:	07/27/11	
	Nuclear Training Supervisor)			
CONCURRED BY:	Mike Kelly	Date:	07/28/11	
· · · · · · · · · · · · · · · · · · ·	nerations Representative)	_ Date	07/20/11	

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<u>JPM #</u> : Sim	C – NRC 2011			
Task: Perfo	orm actions specified f	or a stuck open s	pray valve.	
Alternate Path:	⊠ YES □ N	10		
PRA Top Critical	Action:	YES 🖂 NO)	
Safety Function:	3			
K/A Rating/Impor	tance: 010A4.01	RO 3.7 SRO 3	3.5	
Task Number:				
Position:	☐SRO ONLY	⊠RO/SRO	□NLO/RO/S	RO
Task Standard:	Using AP-520 perfo	orm the actions s	pecified for a stuck ope	n PZR spray valve.
Preferred Evaluati	on Location:		Preferred Evaluation	Method:
⊠ SIM □ PLA	ANT ADMIN		⊠ PERFORM □	SIMULATE
References:				
OP-305, Rev 39 AP-520, Rev 14				
Validation Time:	15 minutes		Time Critical: Y	ES 🖾 NO
Candidate:	Printed Name	2	<u>Time Start</u> : _	
Performance Ratir	ng: SAT	UNSAT		Time:
Examiner:	Printed Name		Signature	Date
Comment:				

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SIMULATOR SETUP INSTRUCTIONS:

1. Initialize previously stored IC# 143 (FATHER) developed for this JPM. (Exam 3 directory)

OR

- 1. Establish steady state 3% power conditions (IC #11 SON)
- Disable and acknowledge LEFM and Nozzle Quality alerts. 2.
- 3. Insert the following failures

a.	RCV-13 fail to position	TVHV0131 = 0.05	COND ON A3_A2_DS53_1
b.	RCV-14 run open	TFHV0143 = True	COND ON A3_A2_DS56_1
c.	RPS Channel "A" low press	sure trip disable	TFL4APB5 = TRUE
d.	RPS Channel "B" low press	ure trip disable	TFL4BPB5 = TRUE

d. RPS Channel "B" low pressure trip disable

e. RPS Channel "C" low pressure trip disable TFL4CPB5 = TRUE

3. Freeze the simulator and notify the examiner.

SIMULATOR OPERATOR INSTRUCTIONS:

1. Unfreeze the simulator when directed by examiner.

TOOLS / EQUIPMENT / PROCEDURES NEEDED:

- 1. Consumable copies of OP-305 with steps 4.9.1 and 4.9.2 signed off.
- 2. Consumable copies of AP-520.

To more efficiently use simulator time candidates may review the cue sheet and OP-305 prior to entering the simulator.

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READ TO THE OPERATOR

INITIAL CONDITIONS:

You are the Reactor Operator.

The plant is in Mode 2. RCS boron concentration is 1400 ppm. PZR boron concentration is 1510 ppm.

A pre-job briefing has been completed and Reactivity Manager oversight will be provided by the examiner. A less than 1% power change is anticipated for this evolution.

INITIATING CUE:

The Control Room Supervisor has directed you to perform a boron equalization per Section 4.9 of OP-305, Operation of the Pressurizer. Steps 4.9.1 and 4.9.2 have already been completed.

Maintain RCS pressure between 2120 psig and 2180 psig.

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TIME START _____

<u>STEP 1</u> :	SAT
Candidate will be given a copy of OP-305 with Steps 4.9.1 and 4.9.2 checked off.	
	UNSAT
STANDARD:	
Candidate reviews the status of the plant and Step 4.9.3.	
EXAMINER NOTE:	
Examiner will provide candidate with a copy of OP-305.	
<u>COMMENTS:</u>	

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<u>STEP 2</u> : (Step 4.9.3)	CAT
Establish Pressurizer Spray	SAT
 3.a. Select PZR Heater Banks "D" & "E" to ON 3.b. Select RCV-14 to MANUAL 3.c. Throttle OPEN RCV-14 to maintain normal RCS pressure, and CONTROL PZR Heater demand between 50% and 90% 	UNSAT
STANDARD:	
3.a. Candidate selects PZR Heater Banks "D" and "E" to ON	
3.b. Candidate selects RCV-14 to Manual	
3.c. Candidate throttles OPEN RCV-14. When candidate throttles RCV-14 it will experience a failure and run full open. The candidate will attempt to close RCV-14. The valve will not close. <i>Candidate will probably attempt to close RCV-13 (Spray Block valve). RCV-13 will not completely close.</i>	
EXAMINER CUE:	
If SRO direction is requested direct the candidate to stop the pressure reduction using the appropriate procedure.	
EXAMINER NOTE:	
Candidate should enter AP-520 and secure RCP-1B.	
EXAMINER NOTE:	
Candidate may elect to take "prompt and prudent" action at this time and secure RCP-1B.	
If RCP-1B is shutdown at this point then RCS pressure will begin to recover. When the candidate states this fact then this JPM may be terminated.	
COMMENTS:	

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STEP 3: The guidance of the AP would normally be read by the CRS. For the purpose of this JPM the candidate will use the simulator copy and perform the actions without SRO guidance.	SATUNSAT
STANDARD:	
Candidate enters AP-520.	
EXAMINER CUE:	
Notify the candidate that Steps 3.1 through 3.3 will be performed by the other operator.	
COMMENTS:	
<u>STEP 4</u> : (Step 3.4 of AP-520)	
Step should be marked NA.	SATUNSAT
STANDARD:	
Candidate determines that Step 3.4 is NA and continues to Step 3.5.	
COMMENTS:	

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<u>STEP 5</u> : (Step 3.5 of AP-520)	G . T
STATUS: RCS Pressure lowering.	SAT
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	UNSAT
Verify proper operation of PZR heaters.	
PZR Heater Control	
PZR Htr Banks	
• RC-203-JI	
• RC-204-JI	
STANDARD:	
1. Candidate verifies RC-3-PIC in AUTO with a heater demand.	
<ol> <li>Candidate verifies RC=3-1 ic in 70-10 with a heater definant.</li> <li>Candidate ensures power to PZR heater banks.</li> </ol>	
3. Candidate checks power output on RC-203-JI and RC-204-JI.	
<u>COMMENTS:</u>	

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<u>STEP 6</u> : (Step 3.6 of AP-520)	
<u>IF RCS PRESS</u> continues to lower, <u>THEN</u> isolate possible sources of RCS PRESS reduction.	UNSAT
Close the following valves:	
<ul> <li>DHV-91</li> <li>RCV-53</li> <li>RCV-11</li> <li>PORV</li> <li>RCV-13</li> <li>RCV-14</li> </ul>	
STANDARD:	
1. Candidate selects closed on all the indicated valves and verifies GREEN light ON with the exception of RCV-14, which is failed open, and RCV-13, which has failed mid-stroke.	
2. Candidate recognizes that RCV-13 did not close completely.	
EXAMINER NOTE:  RCV-13 will stop movement mid-stroke when candidate tries to close (close torque switch activates). RCS pressure will continue to lower.	
switch activates). Res pressure win continue to lower.	
EXAMINER CUE:	
If SRO direction is requested when RCV-13 failure is identified direct the candidate to continue on in the procedure.	
COMMENTS:	

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<u>STEP 7</u> : (Step 3.7 of AP-520)	Critical Step
IF RCS PRESS continues to lower, AND RCV-13 is NOT closed, THEN stop RCP-1B.	Basis: Required
When RX power is <72%, THEN stop RCP-1B. (CS)	action to minimize spray
Concurrently Perform AP-545, Plant Runback	flow and stop RCS pressure reduction.
STANDARD:	reduction.
Candidate determines that RCS pressure is still lowering, notifies the CRS and stops RCP-1B. Candidate will continue to monitor plant parameters. Candidate also notifies	SAT
the CRS to concurrently perform AP-545.	UNSAT
If RCS pressure control is lost examinee <b>SHALL</b> trip the Reactor prior to, OR within one minute after, exceeding the RPS trip setpoint of 1900 psig.	
EXAMINER CUE:	
If SRO direction is requested when securing RCP-1B direct the candidate to perform the actions of the AP.	
State that the other Reactor Operator will perform the actions of AP-545.	
EXAMINER NOTE:	
RPS low pressure trip setpoint is failed on three RPS channels.	
COMMENTS:	

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STEP 8: (Step 3.8 of AP-520)  IF RCS PRESS continues to lower, THEN trip the RX and Concurrently Perform EOP-	SAT
2, Vital System Status Verification.	UNSAT
STANDARD:	
STANDARD.	
Candidate determines that RCS pressure is recovering.	
EXAMINER NOTE:	
Terminate the JPM when the candidate states that RCS pressure is recovering.	
<u>COMMENTS:</u>	
COMMENTS:	

TIME STOP _____

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### CANDIDATE CUE SHEET

## (TO BE RETURNED TO THE EXAMINER UPON COMPLETION OF TASK)

## **INITIAL CONDITIONS:**

You are the Reactor Operator.

The plant is in Mode 2. RCS boron concentration is 1400 ppm. PZR boron concentration is 1510 ppm.

A pre-job briefing has been completed and Reactivity Manager oversight will be provided by the examiner. A less than 1% power change is anticipated for this evolution.

## **INITIATING CUE:**

The Control Room Supervisor has directed you to perform a boron equalization per Section 4.9 of OP-305, Operation of the Pressurizer. Steps 4.9.1 and 4.9.2 have already been completed.

Maintain RCS pressure between 2120 psig and 2180 psig.

# CRYSTAL RIVER UNIT 3 JPM COVER SHEET

# SIMULATOR JPM D

# **NRC 2011**

## **SAFETY FUNCTION 4**

# ESTABLISH AUXILIARY FEEDWATER FLOW

PREPARED/REVIEWED BY	: Alan Kennedy	Date:	06-10-11	
VALIDATED BY:	Virgin / Wooten	Date:	07-10-11	
APPROVAL BY:	•	Date:	07-27-11	
	Nuclear Training Supervisor)	Date:	07/28/11	
	Operations Representative)			

Validation is not required for minor enhancements, procedure revisions that do not affect the JPM or individual step changes that do not affect the flow of the JPM.

Operations concurrence is required for new JPMs and changes that affect the flow, critical steps or time critical steps of the JPM. Operations concurrence is not required for changes that are required due to a procedure revision.

<b>JPM #:</b> Sim	D – NRC 2011			
Task: Estab	olish auxiliary feedwat	er flow		
Alternate Path:	☐ YES ⊠ N	1O		
PRA Top Critical	Action:	YES NO	O	
Safety Function:	4 (Secondary)			
K/A Rating/Impor	tance: 061G2.1.20	RO 4.6	SRO 4.6	
Task Number:	115050502003			
Position:	SRO ONLY	⊠RO/SRO	NLO/RO/SRO	
Task Standard:	Establish auxiliary	feedwater flow I	AW EOP-14, Enclosure 7.	
Preferred Evaluati	on Location:		Preferred Evaluation Method:	
⊠ SIM □ PLA	NT ADMIN		□ PERFORM □ SIMULATE	
References:				
EOP-14, Enclosure	7, Rev 24			
Validation Time:	10 minutes		<u>Time Critical</u> : ☐ YES ⊠ NO	
Candidate:			Time Start:	
	Printed Name		Time Finish:	
Performance Ratir	ng: SAT	UNSAT	Performance Time:	
Examiner:	Printed Name		Signature Date	
Comment:	Timed Name		Signature Date	,

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# **SIMULATOR SETUP INSTRUCTIONS:**

- 1. Initialize previously stored IC# 144 (FATHER) developed for this JPM. (Exam 3 directory)
- 2. Freeze the simulator and notify the examiner.

OR

If creating IC perform the following:

- 1. Restore 100% (BOC) IC
- 2. Insert LOOP
- 3. Fail EFP-2 (ASV-50 closed) and EFP-3 (fuel rack trip) to start
- 4. Close MUV-49
- 5. Minimize decay heat (TARR01SP = 3600)
- 6. Store IC

## **TOOLS / EQUIPMENT / PROCEDURES NEEDED:**

1. Consumable copies of EOP-14, Enclosure 7

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## **READ TO THE OPERATOR**

# **INITIAL CONDITIONS:**

You are the Balance of Plant operator.

A loss of off-site power has occurred. EFP-2 and EFP-3 have failed to start.

## **INITIATING CUE:**

The Control Room Supervisor has directed you to perform EOP-14, Enclosure 7, EFWP Management.

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TIME START _____

STANDARD:	SATUNSAT
STANDARD:  Candidate obtains a copy of EOP-14, Enclosure 7.	
EXAMINER NOTE:  When the candidate locates the correct procedure provide him/her with a copy of EOP-14, Enclosure 7.	
Unfreeze the simulator when candidate is ready to perform JPM.	
COMMENTS:	
STEP 2: (Step 7.1)  PROCEDURE STATUS: EFW required.	SATUNSAT
<ul> <li>Verify EFP-3 is running.</li> <li><u>IF</u> EFP-3 is <u>NOT</u> running, <u>THEN</u> GO TO Step 7.6 in this enclosure.</li> </ul>	
STANDARD:  Per cue EFP-3 is not running. Candidate progresses to Step 7.6.	
COMMENTS:	

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<u>STEP 3</u> : (Step 7.6)	
PROCEDURE STATUS: EFP-3 not running.	SAT
Verify EFP-2 is running.	UNSAT
<u>IF EFP-2 is NOT running, THEN</u> <b>GO TO</b> Step 7.8 in this enclosure.	
STANDARD:	
Per cue EFP-2 is not running. Candidate progresses to Step 7.8.	
COMMENTS:	
<u>STEP 4</u> : (Step 7.8)	
	SAT
<u>IF</u> EDG A is supplying power to A ES 4160V Bus, THEN <b>GO</b> TO Step 7.15 in this enclosure.	UNSAT
STANDARD:	
Candidate determines that EDG-1A is supplying the A ES 4160V Bus and progresses to Step 7.15.	
<u>COMMENTS:</u>	

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<u>STEP 5</u> : (Step 7.15)	SAT
PROCEDURE STATUS: Any of the following exist: EDG A supplying power to the A ES 4160V bus or EFP-1 not available.	UNSAT
Verify AFW is available.	
• Verify <u>all</u> of the following exist:	
Neither ES 4160V Bus aligned to alternate AC Diesel	
FWP-7 available	
CDT-1 level > 9 ft	
STANDARD:	
Candidate verifies ES buses aligned to their respective ES diesels.	
Candidate verifies green light ON for FWP-7.	
Candidate verifies CDT-1 level.	
COMMENTS:	

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<u>STEP 6</u> :	(Step 7.16)	Critical Step
Verify 41	60V Reactor Aux Bus 3 is energized.	(CS)
	_	Basis:
Reactor A	Reactor Aux Bus 3 is <u>NOT</u> energized, <u>THEN</u> energize 4160V	Required to supply power
Reactor A	ux Bus 3	to FWP-7.
	Open Bkr 3223	
2.	Select alternate AC Diesel to "START" and hold until "EGDG-1C AVAILABLE" white light is lit (normally < 10 seconds). (CS)	SAT
3.	Close Bkr 3225 (CS)	5/11
	Verify 4160V Reactor Aux Bus 3 voltage is stable.	UNSAT
5.	Notify SPO to open all doors to Non-1E battery and battery charger rooms.	
	Tooms.	
STANDARD:		
STANDARD.		
Candidate det	ermines that 4160V Reactor Aux Bus 3 is <u>NOT</u> energized.	
Candidate per	forms the following:	
1. Opens	Bkr 3223 and verifies green light ON.	
2. Starts	EGDG-1C and verifies white light ON. (CS)	
	Bkr 3225. (CS) es bus voltage stable.	
	es SPO to open Non-1E battery doors.	
	-	
EXAMINER	CUE:	
When asked	respond as SPO and acknowledge request.	
COMMENTS	<u>:</u>	

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STEP 7: (Step 7.17)  IF EFP-2 is running, THEN ensure EFW control valves are closed.  STANDARD:  Candidate N/As step. Per cue EFP-2 has failed to start.  COMMENTS:	SATUNSAT
STEP 8: (Step 7.18)  Ensure AFW control valves are closed.  STANDARD:  Candidate verifies green lights ON for FWV-216 and FWV-217.  COMMENTS:	SATUNSAT
STEP 9: (Step 7.19)  Start FWP-7  STANDARD:  Candidate selects FWP-7 control switch to START and verifies red light ON and pump current indication.  COMMENTS:	Critical Step  Basis: Pump start required for AFW flow.  SAT UNSAT

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Critical Step (CS)
(CS)
Basis: Pump protection (runout).
SAT
UNSAT

TIME STOP _____

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## **CANDIDATE CUE SHEET**

# (TO BE RETURNED TO THE EXAMINER UPON COMPLETION OF TASK)

# **INITIAL CONDITIONS:**

You are the Balance of Plant operator.

A loss of off-site power has occurred. EFP-2 and EFP-3 have failed to start.

# **INITIATING CUE:**

The Control Room Supervisor has directed you to perform EOP-14, Enclosure 7, EFWP Management.

# CRYSTAL RIVER UNIT 3 JPM COVER SHEET

# SIMULATOR JPM E

# **NRC 2011**

**SAFETY FUNCTION 5** 

**ALTERNATE PATH** 

# INITIATE BUILDING SPRAY

PREPARED/REVIEWED BY:	Jim Gregitis	Date:	06-10-11	
VALIDATED BY:	Webster / Wooten	Date:	07-10-11	
	Mark VanSicklen		07-27-11	_
1)	Nuclear Training Supervisor)  Mike Kelly		07/28/11	
	Operations Representative)	<u> </u>	_	

Validation is not required for minor enhancements, procedure revisions that do not affect the JPM or individual step changes that do not affect the flow of the JPM.

Operations concurrence is required for new JPMs and changes that affect the flow, critical steps or time critical steps of the JPM. Operations concurrence is not required for changes that are required due to a procedure revision.

<u>JPM #</u> : Sim I	E – NRC 2011			
Task: Ensur	re Building Spray (BS	) actuation.		
Alternate Path:	⊠ YES □ N	Ю		
PRA Top Critical A	Action:	YES NO	O	
<b>Safety Function:</b>	5			
K/A Rating/Import	tance: 026A3.01	RO 4.3	SRO 4.5	
Task Number:	0260502001			
<b>Position:</b>	SRO ONLY	⊠RO/SRO	□NLO/RO/SRO	)
Task Standard:	Initiate Building Sp	ray for high Rea	ctor Building temperature	using EM-225C.
Preferred Evaluation	on Location:		Preferred Evaluation M	lethod:
⊠ SIM □ PLA	NT ADMIN		<b>⊠ PERFORM</b> □ S	IMULATE
References:				
EM-225C, Rev 5				
Validation Time: 1	10 minutes		Time Critical: YES	⊠ NO
<u>Candidate:</u>	Printed Name	·	<u>Time Start</u> : <u>Time Finish:</u>	
Performance Ratin	ng: SAT	UNSAT		<u>me</u> :
Examiner:	Printed Name	<u></u>	Signature	Date
Comment:				

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## **SIMULATOR SETUP INSTRUCTIONS:**

- 1. Restore simulator to IC# 145 (FATHER) developed for this JPM. (Exam 3 directory)
- 2. If creating IC then perform the following:
  - a. A LOCA is in progress (RC-002C TVHH0303 = 0.005)
  - b. Reactor Building pressure is < 30 psig.
  - c. BSP-1A will not start in manual (BS-001A_TFB60201 = True)
  - d. The BWST level is > 20 ft
  - e. Use EOP-03 for setup conditions
  - f. Execute EOP-14 Enclosures 1 & 2
  - g. Acknowledge SCM alarm
  - h. Check CRTs to ensure RB temperatures are high
  - i. Insert BSV-4 auto flow control failure (A1_A2_A8_6 = 0.1, conditional on H_A1_A2_DS809_1, ramped over 2 minutes)
  - j. Insert BSV-4 control Local/Remote setpoint (A1_A2_A8_5 = False, conditional on H_A1_A2_DS809_1)

## **SIMULATOR OPERATOR INSTRUCTIONS:**

1. Booth operator will take the roles of the various operators for notifications.

## **TOOLS / EQUIPMENT / PROCEDURES NEEDED:**

1. Consumable copies of EM-225C, Rev 5, completed through Step 4.5.

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## **READ TO THE OPERATOR**

# **INITIAL CONDITIONS:**

You are the Reactor Operator.

A LOCA is in progress.

The Control Room Supervisor has entered EOP-03.

Reactor Building (RB) temperatures are high.

The Emergency Coordinator (EC) has given concurrence to start Building Spray to reduce RB temperatures.

# **INITIATING CUE:**

The Control Room Supervisor has directed you to start Building Spray (BSP-1A preferred) per EM-225C Step 4.6.

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TIME START _____

STEP 1:  Obtain a copy of appropriate procedure.  STANDARD:  Candidate obtains a copy of EM-225C.  EXAMINER CUE:  Provide candidate a copy of EM-225C.  COMMENTS:	SATUNSAT
STEP 2: (Step 4.6)  IF a building spray pump is required and EC concurrence has been obtained, THEN perform the following:  STANDARD:	SATUNSAT
Candidate performs the following steps.  COMMENTS:	

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STEP 3: (Step 4.6.1)  Ensure load is available on the emergency diesel generators per EOP-13, Rule 5.	SATUNSAT
STANDARD:	
Candidate determines that the emergency diesel generators are not supplying the bus. Step is N/A.	
COMMENTS:	

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STEP 4: (Step 4.6.2)  Ensure Building Spray flow controls are set at 1500 gpm and "Remote" if pumps are aligned to BWST, or 1200 gpm and "Local" if aligned to the RB sump.	SATUNSAT
STANDARD:	
Candidate verifies suction source to Building Spray pumps and ensures the REMOTE/LOCAL lever on BSV-3 and BSV-4 is set to "Remote" and to 1500 gpm.	
COMMENTS:	

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<u>STEP 5</u> : (Step 4.6.3)	Critical Step
Notify the control room to start one building spray pump.	(CS)
STANDARD:	Basis: Provide cooling to the
Candidate operates BSP-1A control switch to start position and notes that the pump did not start (Breaker is failed open).	RB as directed.
Pump start failure is reported to the Control Room Supervisor.	SAT
Candidate repeats the guidance of EM-225C Section 4.6 for the "B" train of Building Spray (some of the required steps may have been performed in parallel with BSP-1A alignment).	UNSAT
Candidate starts BSP-1B and ensures flow is established. (CS)	
EXAMINER CUE:	
If required, inform the candidate that the TSC requests that you start Building Spray.	
Role play as CRS when candidate discovers start problem with BSP-1A. When informed of the malfunction on the "A" train, direct candidate to establish Building Spray flow with the "B" train.	
EXAMINER NOTE:	
After BSP-1B is started flow will initially be high (expected) then will lower below required value of 1500 gpm. Candidate may select "Local" and attempt to raise flow with the thumbwheel (optional). Candidate MUST select "MAN" and adjust flow with lever to approximately 1500 ( $\pm$ 100) gpm.	
COMMENTS:	
TERMINATION CRITERIA: BSP-1B running with indicated flow.	

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TIME STOP _____

## **CANDIDATE CUE SHEET**

## (TO BE RETURNED TO THE EXAMINER UPON COMPLETION OF TASK)

# **INITIAL CONDITIONS:**

You are the Reactor Operator.

A LOCA is in progress.

The Control Room Supervisor has entered EOP-03.

Reactor Building (RB) temperatures are high.

The Emergency Coordinator (EC) has given concurrence to start Building Spray to reduce RB temperatures.

# **INITIATING CUE:**

The Control Room Supervisor has directed you to start Building Spray (BSP-1A preferred) per EM-225C Step 4.6.

# CRYSTAL RIVER UNIT 3 JPM COVER SHEET

# SIMULATOR JPM F

# **NRC 2011**

## **SAFETY FUNCTION 6**

# SYNCHRONIZE OFF-SITE POWER AND UNLOAD/SHUTDOWN EDG-1A

PREPARED/REVIEWED	BY: Jim Gregitis	Date:	06-10-11	
VALIDATED BY:	Virgin / Wooten	Date:	07-10-11	
APPROVAL BY:	Mark VanSicklen	Date	07-27-11	
THIRO VILL DI.	(Nuclear Training Supervisor)	<b>Date.</b>	07 27 11	_
CONCURRED BY:	Mike Kelly	Date:	07/28/11	
	(Operations Representative)			

Validation is not required for minor enhancements, procedure revisions that do not affect the JPM, or individual step changes that do not affect the flow of the JPM.

Operations concurrence is required for new JPMs and changes that affect the flow, critical steps or time critical steps of the JPM. Operations concurrence is not required for changes that are required due to a procedure revision.

<u>JPM #</u> :	Sim F – NRC 2011			
Task:	Synchronize with of	f-site power and unloa	d/shutdown EDG-1A.	
Alternate Path	: YES	⊠ NO		
PRA Top Criti	cal Action:	☐ YES ⊠ N	О	
Safety Function	<u>n</u> : 6			
K/A Rating/Im	portance: 064A	4.09 RO 3.2	SRO 3.3	
Task Number:	0640402005	/ 0640402006		
<b>Position:</b>	☐SRO ONI	LY \( \sum \mathbb{RO} / \mathbb{SRO}	□NLO/RO/S	SRO
Task Standard	Synchronize AP-770.	with off-site power an	d unload/shutdown EDC	G-1A using
<b>Preferred Eval</b>	uation Location:		Preferred Evaluation	n Method:
$\boxtimes$ SIM $\square$	PLANT ADM	IN	<b>⊠ PERFORM</b>	SIMULATE
References:				
AP-770, Rev 39	)			
Validation Tin	ne: 20 minutes		Time Critical: Y	TES NO
<u>Candidate:</u>	Printec	l Name	<u>Time Start</u> : Time Finish:	
Performance R	Rating: S	AT UNSAT		Time:
Examiner:	Printed Name	e	Signature	Date
Comment:				

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## **SIMULATOR SETUP INSTRUCTIONS:**

- 1. Initialize previously stored IC# 146 (FATHER) developed for this JPM. (Exam 3 directory)
- 2. Freeze the simulator and notify the examiner.

OR

## If creating IC perform the following:

- 1. Insert LOOP.
- 2. Delete LOOP after plant trips.
- 3. Perform AP-770 up to Step 3.61 (restoring a bus).
- 4. Close breakers 4900 and 4902.
- 5. Disable nuisance alarm (EP 0947 & 1079)
- 6. Store IC.

## **SIMULATOR OPERATOR INSTRUCTIONS:**

1. Be prepared to complete portions of Step 6.1 of Enclosure 6 in AP-770 as PPO (adjusting speed droop from 0 to 60 in increments of 10 and selecting unit-parallel switch to parallel).

Page "EDG" Speed Droop (TAGDADRP) Unit / Parallel Switch (TCG5AUPS)

2. Be prepared to complete portions of Step 6.4 of Enclosure 6 in AP-770 as PPO (adjusting speed droop from 60 to 0 in increments of 10 and selecting unit-parallel switch to unit).

## **TOOLS / EQUIPMENT / PROCEDURES NEEDED:**

- 1. Radio (may be simulated)
- 2. Copy of AP-770 signed off through Step 3.61
- 3. Consumable copies of AP-770 Enclosure 6

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## **READ TO THE OPERATOR**

# **INITIAL CONDITIONS:**

You are the Reactor Operator.

The plant is stable in Mode 3 following a loss of off-site power. Both diesels are running and tied to their respective ES bus. AP-770, Emergency Diesel Generator Actuation, is in progress and completed through Step 3.61.

## **INITIATING CUE:**

The Control Room Supervisor has directed you to perform AP-770, Enclosure 6, "A ES DIESEL SHUTDOWN".

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TIME START _____

STEP 1:  Obtain a copy of appropriate procedure.  STANDARD:  Candidate obtains a copy of AP-770 starting with Step 6.1 of Enclosure 6.  EXAMINER NOTE:  When the candidate locates the correct procedure provide him/her with a copy of AP-770, Enclosure 6.	SATUNSAT
COMMENTS:	
STEP 2: (Step 6.1)  Prepare A ES Diesel to synchronize with offsite power source.  1. Ensure plant conditions are stable. 2. Ensure HPI is bypassed or reset. 3. Notify PPO to obtain key 94 from Control Room. 4. IF A ES 4160V bus will be connected to the BEST XFMR,	Critical Step (CS)  Basis: Generator electrical alignment to share load.  SAT UNSAT

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## STANDARD:

Candidate verifies plant stable (information also supplied in cue).

Candidate verifies on both "A" and "B" ES status panels that the channel function enable green light is on and the bypass reset green light is on.

Candidate notifies PPO to obtain key 94 from the Control Room.

Candidate N/As Detail 4 since the A ES 4160V bus will be connected to the OPT.

Candidate depresses the "4160V ESA UV RESET" push button and verifies that both reset/normal lights are on.

Candidate rotates "EDG A EXC VOLT ADJ SELECT" switch to "CONT RM" (Q-02-05 alarms).

Candidate rotates the "EDG A EXC VOLT ADJUST" knob to maintain voltage between 4150 and 4200 volts.

Candidate rotates the "EDG A SPEED" control handle to maintain frequency between 59.9 and 60.1 Hz.

Candidate notifies the PPO to complete Details 9 and 10 of Step 6.1 of Enclosure 6 in AP-770.

Candidate verifies that breakers 4900 and 4902 are closed.

### **EXAMINER CUE:**

Inform candidate that the PPO has obtained key 94 from the Control Room.

## **EXAMINER / BOOTH OPERATOR CUE:**

When notified as the PPO to adjust Speed Droop then adjust Speed Droop as directed and report back to the candidate as the PPO.

When notified as the PPO to select Unit Parallel switch to PAR then select Unit Parallel switch to PAR as directed and report back to the candidate as the PPO.

#### COMMENTS:

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STEP 3: (Step 6.2) **Critical Step** (CS)Synchronize A ES Diesel with offsite power source. **Basis:** 1. Select synchroscope for Bkr to be paralleled to "ON". (CS) Meet Adjust "EDG A EXC VOLT ADJUST" to match incoming and running voltages. requirements 2. (CS)to parallel two Adjust "EDG A SPEED" to establish synchroscope moving slow in the "FAST" electrical 3. direction. (CS) sources. 4. Close oncoming Bkr at  $\approx 11$  o'clock. (CS) 5. Select synchroscope to "OFF". SAT____ UNSAT **STANDARD**: Candidate rotates synchroscope control handle for breaker 3211 to "ON" and verifies sync lights on. Candidate rotates "EDG A EXC VOLT ADJUST" knob (as needed) so that the incoming voltage and running voltage are approximately the same. Candidate rotates "EDG A SPEED" control handle until the needle on the synchroscope is rotating slowly in the "FAST" direction. Candidate rotates breaker 3211 to close when the synchroscope is at approximately the 11 o'clock position. Candidate rotates synchroscope control handle for breaker 3211 to "OFF" and verifies sync lights off. **COMMENTS:** 

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<ul> <li>STEP 4: (Step 6.3)</li> <li>IF A ES Diesel is required to be restored to an operable status,</li> <li>THEN GO TO OP-707, Operation of The ES Emergency Diesel Generators and EXIT this enclosure.</li> </ul>	SATUNSAT
STANDARD:  Candidate should mark this step as N/A and continue on in Enclosure 6.	
EXAMINER CUE:  Inform candidate that the A ES Diesel will NOT be restored to an operable status.	
COMMENTS:	

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STED 5: (Stan 6.4)	
<u>STEP 5</u> : (Step 6.4)	SAT
STATUS A ES Diesel will NOT be restored to an operable state.	5711
	UNSAT
Reduce A ES Diesel load.	
<ol> <li>Maintain -1.5 to +1.5 MVAR by adjusting "EDG A EXC VOLT ADJUST".</li> <li>IF A ES Diesel load is &gt; 1200 KW, <u>THEN</u> reduce load to ≈ 1200 KW using "EDG A SPEED".</li> </ol>	
3. WHEN load has been $\leq 1200 \text{ KW for} > 3 \text{ min}$ ,	
THEN reduce load to ≈ 200 KW using "EDG A SPEED".	
<ul> <li>4. Establish ≈ +0.1 MVAR using "EDG A EXC VOLT ADJUST".</li> <li>5. Open Bkr 3209.</li> </ul>	
5. Open Bri 3207.	
STANDARD:	
Candidate rotates the "EDG A EXC VOLT ADJUST" knob to maintain MVARs between –1.5 and +1.5 if needed.	
Candidate verifies load is $\leq 1200$ KW.	
When load has been approximately $\leq$ 1200 KW for 3 to 5 minutes (time compression may be used), candidate rotates the "EDG A SPEED" control handle and reduces load to $\approx$ 200 KW.	
Candidate establishes $\approx +0.1$ MVAR using the "EDG A EXC VOLT ADJUST" knob.	
Candidate rotates breaker 3209 control handle to open and verifies green light on and red light off.	
EXAMINER NOTE:	
Time compression allowed when EDG load reduced to ≤ 1200 KW.	
• • • • • • • • • • • • • • • • • • • •	
COMMENTS	
<u>COMMENTS:</u>	
TERMINATION CRITERIA: Breaker 3209 open.	

TIME STOP _____

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## **CANDIDATE CUE SHEET**

## (TO BE RETURNED TO THE EXAMINER UPON COMPLETION OF TASK)

# **INITIAL CONDITIONS:**

You are the Reactor Operator.

The plant is stable in Mode 3 following a loss of off-site power. Both diesels are running and tied to their respective ES bus. AP-770, Emergency Diesel Generator Actuation, is in progress and completed through Step 3.61.

## **INITIATING CUE:**

The Control Room Supervisor has directed you to perform AP-770, Enclosure 6, "A ES DIESEL SHUTDOWN".

# CRYSTAL RIVER UNIT 3 JPM COVER SHEET

# SIMULATOR JPM G

# **NRC 2011**

## **SAFETY FUNCTION 8**

## **ALTERNATE PATH**

# START CWP-1C WHILE AT POWER

PREPARED/REVIEWED B'	Y: Jim Gregitis	Date:	06-09-11	
VALIDATED BY:	Webster / Wooten	Date:	07-10-11	
APPROVAL BY:	Mark VanSicklen	Date:	07-27-11	
	(Nuclear Training Supervisor)			
CONCURRED BY:	Mike Kelly	Date:	07/28/11	
	(Operations Representative)			

Validation is not required for minor enhancements, procedure revisions that do not affect the JPM, or individual step changes that do not affect the flow of the JPM.

Operations concurrence is required for new JPMs and changes that affect the flow, critical steps or time critical steps of the JPM. Operations concurrence is not required for changes that are required due to a procedure revision.

<u><b>JPM</b></u> #: Sim	G – NRC 2011			
Task: Start	CWP-1C while a	t power.		
Alternate Path:	$\boxtimes$ YES	□ NO		
PRA Top Critical	Action:	☐ YES ⊠ NO	0	
<b>Safety Function:</b>	8			
K/A Rating/Impor	<u>tance</u> : 075G2.	1.31 RO 4.2	SRO 3.9	
Task Number:	0750102001			
<b>Position:</b>	SRO ONLY	Y ⊠RO/SRO	□NLO/RO/SRO	
Task Standard:	Post maintenar	nce start of CWP-1C	while at power per OP-604.	
Preferred Evaluati	ion Location:		Preferred Evaluation Met	thod:
⊠ SIM □ PLA	ANT ADMIN	1	⊠ PERFORM □ SIN	MULATE
References:				
OP-604, Rev 73				
Validation Time:	18 minutes		Time Critical: YES	⊠ NO
Candidate:			<u>Time Start:</u>	
	Printed N	Name	Time Finish:	
Performance Ratin	ng: SA	T UNSAT	Performance Time	<b>:</b>
Examiner:	Printed Name		Signature	Date
Comment:				

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## **SIMULATOR SETUP INSTRUCTIONS:**

1. "Restore" the simulator to IC# <u>147 (FATHER)</u> developed for this JPM. (Exam 3 directory)

OR

- 1. Restore the simulator to a 75% MOL IC.
- 2. Secure CWP-1C and ensure Waterbox delta T < 25 degrees.
- 3. Secure ARP-2B.
- 4. Disable nuisance alarms:

• EP 1116 (LA ALA1116 to False) AULD Trouble

• EP 0094 (LA ALA0094 to False) Hotwell B level high

• EP 0098 (LA ALA0098 to False) CDV-88

• EP 1914 (LA ALA1914 to False) Computer

5. Execute lesson plan Sim G – NRC 2011.

TVKK1CFR = 0.35, ramped for 2 minutes, conditional on H_A4_A2_DS121_1 ALA0129 = TRUE, 90 second delay, conditional on H_A4_A2_DS121_1

## **SIMULATOR OPERATOR INSTRUCTIONS:**

1. Select CW-24 to "ENABLE" as directed by OP-604, Section 9.9.

## TOOLS / EQUIPMENT / PROCEDURES NEEDED:

1. Consumable copies of OP-604, Rev 73, Section 9.9 with Steps 9.9.1 through 9.9.3 signed off.

To more efficiently use simulator time candidates may review the cue sheet and OP-604 prior to entering the simulator.

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# **READ TO THE OPERATOR**

# **INITIAL CONDITIONS:**

You are the Reactor Operator.

CWP-1C has been secured for 24 hours due to maintenance.

CWP-1C maintenance is now complete.

A SPO is standing by at the Intake Structure for CWP-1C start.

An in-plant SPO is controlling Hotwell level in manual.

## **INITIATING CUE:**

The Control Room Supervisor has directed you to start CWP-1C IAW OP-604, Section 9.9. Steps 9.9.1 through 9.9.3 have already been completed.

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TIME START _____

STEP 1:  Candidate will be given a copy of OP-604 with Steps 9.9.1 through 9.9.3 checked off.	SATUNSAT
STANDARD:	
Candidate reviews the status of the plant.	
EXAMINER NOTE:	
Examiner will provide candidate with a copy of OP-604 with appropriate steps checked off.	
COMMENTS:	

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<u>STEP 2</u> : (Step 9.9.4)	SAT
START standby Condenser Waterbox Priming Pump, as necessary:	UNSAT
• START ARP-2A OR	
• START ARP-2B	
CTANDADD.	
STANDARD:	
Candidate may start ARP-2B.	
EXAMINER NOTE:	
Candidate may or may NOT start ARP-2B. Either option is acceptable. If not started, ARP-2B will auto-start when the waterbox priming valves are opened.	
EXAMINER CUE:	
If requested, respond as the SPO that ARP-2B is ready to start.	
COMMENTS:	

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<u>STEP</u>	<u>3</u> : (Step 9.9.5)	Critical Step (CS)
PERF	ORM waterbox valve alignment:	(CS)
a.	CLOSE the following:  • ARV-52  • ARV-53	Basis: Proper alignment to ensure waterbox is
b.	OPEN the following:	primed.
	• ARV-3 (CS)	
	• ARV-4 ( <b>CS</b> )	SAT
STAN	IDARD:	UNSAT
Candi	date verifies green lights illuminated on ARV-52 & 53.	
	date selects ARV-3 & 4 control switches to "Open" and verifies that both red illuminate. (CS)	
	date acknowledges annunciator M-03-05, Water Box Vacuum Lost. Candidate I pull the AR and determine that this is a normal alarm for starting CWP-1C.	
EXAN	MINER CUE:	
Ackno	owledge annunciator information from the candidate as the CRS.	
COMI	MENTS:	

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NOTIFY Chemistry to monitor Hotwell conductivity while priming Waterbox  STANDARD: Candidate notifies Chemistry to monitor Hotwell for conductivity via phone or radio.  EXAMINER CUE: When directed, acknowledge the notification as the Chemistry Department representative.  COMMENTS:	SATUNSAT
STEP 5: (Step 9.9.7)  PLACE waterbox sightglass, CW-48-LI, in service:  OPEN CWV-214 OPEN CWV-217	SATUNSAT
STANDARD:  Candidate notifies the SPO to open CWV-214 & 217 and awaits confirmation that the valves are open.  EXAMINER CUE:  When directed and after a brief delay, role play as the SPO and report that CWV-214 & 217 are OPEN.	
COMMENTS:	

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<ul> <li>STEP 6: (Step 9.9.8)</li> <li>VERIFY 'C' waterbox level ≥ 115 ft-H₂O (verified by water level visible in sightglass or 24-30 in-Hg on AR-31-PI)</li> </ul>	SATUNSAT
STANDARD:  Candidate notifies the SPO to verify level in CWP-1C level sightglass or to verify that AR-31-PI indicates 24-30 in-Hg.	
EXAMINER NOTE:  Once alarm M-03-05 has cleared, time compression is allowed.	
EXAMINER CUE:  When requested, wait for alarm M-03-05 to clear and inform candidate as the SPO that level does exist in the sightglass. If AR-31-PI is used, inform candidate	
that pressure reading is 26 in-Hg.  COMMENTS:	
STEP 7: (Step 9.9.9)  POSITION selector switch CW-24 to ENABLE	SATUNSAT
STANDARD:  Candidate directs the SPO to select CW-24 to ENABLE.	UNSAT
BOOTH INSTRUCTOR CUE:  When directed, select CW-24 to ENABLE on simulator page "ar". Role play as the SPO and inform the candidate that CW-24 is selected to ENABLE.	
COMMENTS:	
	1

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STEP 8: (Step 9.9.10)  SELECT CWFL-3 Debris Filter to "Continuous Flush"  STANDARD:  Candidate notifies SPO to select CWFL-3 Debris Filter to "Continuous Flush".  EXAMINER CUE:  When directed and after a brief delay, role play as the SPO and report that the CWFL-3 Debris Filter has been selected to "Continuous Flush".  COMMENTS:	SATUNSAT
<u>STEP 9</u> : (Step 9.9.11)	
ENSURE the Condenser Tube Cleaning Mode Selector Switch is selected to "SHUTDOWN" for CWCP-4, Tube Cleaning Control Panel for "C" Waterbox	SATUNSAT
STANDARD:	
Candidate notifies SPO to select the Condenser Tube Cleaning Mode Selector Switch to "SHUTDOWN" for CWCP-4.	
EXAMINER CUE:	
When directed and after a brief delay, role play as the SPO and report that the Condenser Tube Cleaning Mode Selector Switch has been selected to "SHUTDOWN" for CWCP-4.	
COMMENTS:	

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STEP 10: (Step 9.9.12)  IF operation of the Tube Cleaning System is desired, THEN CIRCULATE Balls in the "C" Waterbox per OP-604B, Beaudrey Condenser Tube Cleaning System	SAT UNSAT
STANDARD:	
Candidate marks this step N/A following Examiner Cue.	
EXAMINER CUE:	
Inform candidate that operation of the Tube Cleaning System is NOT desired.	
COMMENTS:	
<u>STEP 11</u> : (Step 9.9.13)	
<b>BYPASS</b> torque switch, if required:	SATUNSAT
• PLACE CWFL-3 "Torque Sw Bypass" Switch in BYPASS	
STANDARD:	
Candidate notifies SPO to bypass the CWFL-3 torque switch.	
EXAMINER CUE:	
If requested inform the candidate that bypassing the CWFL-3 torque switch IS required.	
EXAMINER CUE:	
When directed and after a brief delay, role play as the SPO and report that the CWFL-3 "Torque Sw Bypass" Switch has been placed in BYPASS.	
COMMENTS:	

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<u>STEP 12</u> : (Step 9.9.14)	CAT
<b>NOTIFY</b> CR Units 1&2 Control Room of intent to place a CWP in service.	SAT
•	UNSAT
STANDARD:	
Candidate notifies CR Units 1&2 Control Room via land line.	
Candidate notifies ex clints 1&2 Control Room via fand fine.	
EXAMINER CUE:	
Role play as the CR-1&2 Shift Manager and acknowledge notification.	
Role play as the CK-1&2 Shift Manager and acknowledge notification.	
COMMENTS:	
COMMENTS.	
STEP 13: (Step 9.9.15)	
TE anausting at namen AND the ALL Dig in Auto THEN NOTHEN System	SAT
<b>IF</b> operating at power, <b>AND</b> the AULD is in Auto, <b>THEN NOTIFY</b> System Dispatcher that CR3 will be starting a CWP and to expect an rise in megawatts	UNSAT
generated	
STANDARD:	
Candidate notifies System Dispatcher via land line.	
- Consideration of Section - Conference - Co	
EXAMINER CUE:	
Role play as the System Dispatcher and acknowledge notification.	
<u>COMMENTS:</u>	

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<u>STEP 14</u> : (Step 9.9.16)	
	SAT
<b>NOTE:</b> When starting a CWP-1C after an extended shutdown (> 2 days), transient abnormal conditions may be expected for as long as 15 minutes. These conditions include discharge pressures above alarm setpoints, unusual noises in the vicinity of the waterbox inlets, and high pump vibrations. System Engineering guidance during this condition is desirable	UNSAT
CWP motor oil level will change when the pump is started:	
<ul> <li>When in standby, main CWP motor oil levels should be even with the indication mark on the oil sightglass</li> <li>Normal running level is 1/2" to 5/8" below the mark</li> </ul>	
<b>CAUTION:</b> Do <b>NOT</b> allow waterbox inlet pressures to exceed 10.5 psig	
STANDARD:	
Candidate reads and acknowledges Note and Caution.	
EXAMINER CUE:	
If directed by the candidate, role play as the SPO and/or System Engineer to monitor the CWP and inlet water box pressure.	
COMMENTS:	

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<u>STEP 15a</u> : (Step 9.9.16)	Critical Step
START CWP-1C	(CS)
STANDARD:	Basis: Action
Candidate directs the SPO to clear the Unit 4160V switchgear room and makes PA announcement to stand clear of equipment.	required to protect plant equipment.
Candidate verifies start permits for CWP-1C and starts CWP-1C.	CAT
Candidate requests that the SPO evaluate CWP-1C locally.	SAT
Candidate secures CWP-1C. (CS)	UNSAT
EXAMINER NOTE:  1 minute and 30 seconds after pump start alarm M-03-02 will annunciate, motor overload alarm.	
EXAMINER CUE:	
When directed, role play as the SPO the sweeping of the Unit 4160V switchgear room.	
If asked, report as the intake SPO that CWP-1C is running; however, pump noise is louder and there is significant more vibration than the adjacent pumps.	
If candidate requests permission to secure the CWP based on plant indications then give permission as the CRS to secure the pump.	
COMMENTS:	
STEP 15b: EXPECTED TERMINATION	
EXAMINER:	
If CWP-1C is secured at this time, terminate the JPM. If not, continue on with the JPM. The JPM may be terminated at any time once CWP-1C is secured.	

TIME STOP _____

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<u>STEP 16</u> : (Step 9.9.17)	SAT
VERIFY proper operation of CWFL-3	5A1
	UNSAT
• IF CWFL-3 is NOT operating properly, THEN NOTIFY Control Room to stop CWP-1C	
STANDARD:	
Candidate directs the SPO to verify proper operation of CWFL-3.	
EXAMINER CUE:	
When directed, role play as the SPO and inform the candidate that CWFL-3 is operating properly.	
COMMENTS:	

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STEP	<u>17</u> : (Step 9.9.18)	CAT
ESTA	BLISH Debris Filter System in Automatic AND LINEUP a Waterbox Priming	SAT
	for standby operation for associated pump(s):	UNSAT
a.	ENSURE water boxes are full and CWP(s) are operating	
b.	<b>ENSURE</b> only one Condenser Waterbox Priming Pump is running:	
	ARP-2A in NORMAL-AFTER-STOP	
	OR	
	• ARP-2B in NORMAL-AFTER-STOP	
c.	WHEN CWP-1C has operated for > 30 minutes, THEN ALIGN CWFL-3 as	
	follows:	
	<ol> <li>SELECT Debris Filter(s) to AUTOMATIC</li> <li>ENSURE "Torque Sw Bypass" Switch is in NORMAL position</li> </ol>	
	2) ENSERE Torque Sw Eypass Switch is in Northwitz position	
STAN	DARD:	
Condi	data dimenta the CDO to anguma viotam haves and full and to viouify that CWD 1C	
	date directs the SPO to ensure water boxes are full and to verify that CWP-1C eters are normal.	
param	cters are norman.	
Candio	date secures ARP-2B.	
	date directs the SPO to select the Debris Filter to AUTOMATIC and to select the	
Torqu	ue Sw Bypass" Switch to NORMAL.	
EXAN	MINER NOTE:	
Time	compression is allowed for 30 minute CWP-1C operation.	
EXAN	MINER CUE:	
	<del></del>	
	directed, role play as the SPO and inform the candidate that the "C" water	
box is	full.	
If oak	ed and not reported per previous step, report as the intake SPO that CWP-	
	running; however, pump noise is somewhat louder than the adjacent pumps.	
	directed, role play as the SPO and inform the candidate that the Debris	
	has been selected to AUTOMATIC and the "Torque Sw Bypass" Switch has	
been s	elected to NORMAL.	
COM	MENTS:	
1		1

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<u>STEP 18</u> : (Step 9.9.19)	SAT
IF operating at power, AND SG/RX Master is in Manual,	
THEN RESTORE control station to normal operation per OP-504,	UNSAT
Integrated Control System	
STANDARD:  Candidate marks this step N/A since the SG/RX Master is already in Auto.	
Candidate marks this step N/A since the SO/KA waster is already in Auto.	
COMMENTS:	
<u>STEP 19</u> : (Step 9.9.20)	
<u>51Li 17</u> . (Step 7.7.20)	SAT
SELECT vacuum breakers and priming valves to AUTO:	
• ARV-3	UNSAT
• ARV-52	
<ul><li>ARV-4</li><li>ARV-53</li></ul>	
STANDARD:	
Candidate selects ARV-3, 4, 52 and 53 control switches to AUTO.	
COMMENTS:	
TERMINATION CRITERIA: Terminate JPM at this time if the candidate has not secured CWP-1C. If candidate fails to secure CWP-1C then this JPM is UNSAT.	

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#### **CANDIDATE CUE SHEET**

#### (TO BE RETURNED TO THE EXAMINER UPON COMPLETION OF TASK)

#### **INITIAL CONDITIONS:**

You are the Reactor Operator.

CWP-1C has been secured for 24 hours due to maintenance.

CWP-1C maintenance is now complete.

An SPO is standing by at the Intake Structure for CWP-1C start.

An in-plant SPO is controlling Hotwell level in manual.

#### **INITIATING CUE:**

The Control Room Supervisor has directed you to start CWP-1C IAW OP-604, Section 9.9. Steps 9.9.1 through 9.9.3 have already been completed.

# CRYSTAL RIVER UNIT 3 JPM COVER SHEET

## **SIMULATOR JPM H**

## **NRC 2011**

#### **SAFETY FUNCTION 9**

#### **ALTERNATE PATH**

## RESPOND TO A WASTE GAS HEADER LEAK

PREPARED/REVIEWED BY: _	Jim Gregitis	Date:	06-10-11	
VALIDATED BY:	Virgin / Webster	Date:	07-10-11	
	-			
APPROVAL BY:	Mark VanSicklen	Date:	07-27-11	
(N	fuclear Training Supervisor)			
CONCURRED BY:	Mike Kelly	Date:	07-28-11	
(0	nerations Representative)			

Validation is not required for minor enhancements, procedure revisions that do not affect the JPM, or individual step changes that do not affect the flow of the JPM.

Operations concurrence is required for new JPMs and changes that affect the flow, critical steps or time critical steps of the JPM. Operations concurrence is not required for changes that are required due to a procedure revision.

<u>JPM #</u> : Sim	H – NRC 2011			
Task: Perfe	orm actions specifie	d following a radia	ation monitor actuation	1.
Alternate Path:	⊠ YES   □	NO		
PRA Top Critical	Action:	YES N	0	
<b>Safety Function:</b>	9			
K/A Rating/Impor	<u>tance</u> : 060AA2.	05 RO 3.7 SF	RO 3.5	
Task Number:	0720402003			
<b>Position:</b>	☐SRO ONLY	⊠RO/SRO	□NLO/RO	/SRO
Task Standard:	Using AP-250 pe	erform the actions	specified for RM-A2 h	igh alarm.
Preferred Evaluati	ion Location:		Preferred Evaluati	on Method:
SIM PLA	ANT ADMIN		<b>⊠</b> PERFORM	
References:				
AP-250, Rev 19				
Validation Time:	15 minutes		Time Critical:	YES 🖂 NO
Candidate:			Time Start:	
	Printed Na	me	Time Finish	
Performance Ratin	ng: SAT	UNSAT		e Time:
Examiner:	Printed Name		Signature	Date
Comment:				

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#### **SIMULATOR SETUP INSTRUCTIONS:**

- 1. Initialize previously stored IC# 148 (FATHER) developed for this JPM. (Exam 3 directory)
  - OR
- 1. Initialize 100% IC.
- 2. Insert the following malfunctions:
  - AHF-30 fail to trip (TFC7030R = True)
  - AHF-30 released when switch is taken to Trip (TFC7030R = Delete, conditional on A7_A1_S56_1)
  - Elevate release radiation levels in A & B WGDTs to maximum
  - Maximize leak size and open relief valves on both tanks
- 3. Unfreeze the simulator and allow to run until RM-A2 reaches its High Alarm setpoint (about 2 minutes).
- 4. Freeze the simulator and notify lead examiner.

#### **SIMULATOR OPERATOR INSTRUCTIONS:**

1. Unfreeze the simulator when directed by examiner.

#### **TOOLS / EQUIPMENT / PROCEDURES NEEDED:**

1. Consumable copies of AP-250, Rev 19

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

## **INITIAL CONDITIONS:**

You are the Reactor Operator.

The plant is at 100% power. RM-A2 Gas "Atmospheric Radiation High" alarm has just been received. AP-250, Radiation Monitor Actuation, has been entered.

#### **INITIATING CUE:**

The Control Room Supervisor has directed you to perform AP-250 starting at Step 3.1.

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TIME START _____

<u>STEP 1</u> :	SAT
The guidance of the AP would normally be read by the CRS. For the purpose of this JPM a copy of AP-250 will be given to the operator.	UNSAT
STANDARD:	
Candidate reviews the status of the plant and locates a copy of AP-250.	
EXAMINER CUE:  Examiner will provide candidate a copy of AP-250.	
EXAMINER NOTE:	
Notify simulator operator when candidate is ready to perform the JPM.	
COMMENTS:	

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<u>STEP 2</u> : (Step 3.1)		Critical Step (CS)		
Ensure Auto actions of affected radiation monitor(s).				
See Ta	able 1.			Basis: Fan must be secured to
Stoppe	ed:	AHF-30 ( <b>CS</b> ) AHF-11A AHF-11B	AHF-9A	reduce spread of contamination.
STAN	DARD:			
<ol> <li>2.</li> <li>3.</li> <li>4.</li> </ol>	OFF). Candid Candid light O	late recognizes AHF late selects control s FF. (CS)	F-30 is still running. witch to OFF and verifies GREEN light ON and RED of AHF-30 to automatically trip to the CRS.	UNSAT
	<u>MINER</u>			
Exami	iner acl	knowledges report	of AHF-30 failure to trip automatically.	
COMM	<u>MENTS</u>	<u>:</u>		
STEP	<u>3</u> : (Ste ₁	3.2)		
Notify	personi	nel of entry into AP-	-250.	UNSAT
STAN	DARD:			
N/A				
EXAN	<u> IINER</u>	CUE:		
Inform	n the ca	andidate that the ot	her operator performed these notifications.	
COMM	<u>MENTS</u>	<u>:</u>		

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STEP	<u>4</u> : (Step 3.3)	Critical Step
Ensure	e proper radiation monitor operation.	Basis: Required to
1. 2.	Ensure radiation monitor is energized. Ensure "ALARM RESET OPERATE CHECK SOURCE" switch is selected to "OPERATE" position.	ensure valid alarm.
3.	Ensure high alarm setpoint is set per the Release Permit or Radiation Monitor Setpoint Log. (CS)	SAT
<ol> <li>4.</li> <li>5.</li> </ol>	<u>IF</u> radiation monitor is off-scale high, <u>THEN</u> ensure "RANGE" switch is selected to "1M" position.  Observe trends on other radiation monitors, as applicable.	UNSAT
<i>J</i> .	observe trends on other radiation monitors, as applicable.	
STAN	DARD:	
1. 2.	Candidate ensures radiation monitor is energized. Candidate ensures "ALARM RESET OPERATE CHECK SOURCE" switch is selected to "OPERATE" position.	
3.	Candidate ensures high alarm setpoint is set per the Release Permit. Current high alarm setpoint is 1.0E5. Candidate will review Release Permit and check high alarm setpoint. (CS)	
4. 5.	Candidate will ensure "RANGE" switch is selected to "1M" position. Candidate observes trends on RM-A01-RIR-1 and verifies that additional radiation monitors are rising.	
COMN	MENTS:	

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STEP 5: (Step 3.4) Notify Health Physics and Chemistry of radiation monitor actuation.	SATUNSAT
STANDARD: N/A	
<b>EXAMINER CUE:</b> Inform the candidate that the other operator performed these notifications.	
COMMENTS:	
STEP 6: (Step 3.5)  IF alarm is NOT valid, THEN perform corrective actions.	SATUNSAT
STANDARD:	
Candidate determines that the alarm is valid and continues in procedure.  COMMENTS:	

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<u>STEP 7</u> : (Step 3.6)	SAT
Evacuate affected areas, as required.	SA1
,	UNSAT
STANDARD:	
N/A	
EXAMINER CUE:	
Inform the candidate that the other operator performed this step and the	
Auxiliary Building has been evacuated.	
<u>COMMENTS:</u>	

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STEP 8: (Step 3.7) Stop any activities suspected of causing the radiation monitor actuation and restore systems as required.	SATUNSAT
STANDARD:	
N/A	
EXAMINER CUE:	
Inform the candidate that the other operator performed this step and is evaluating plant activities.	
COMMENTS:	
<u>STEP 9</u> : (Step 3.8)	
Concurrently perform the appropriate enclosures in this procedure.	SATUNSAT
STANDARD:	
Candidate continues to Enclosure 2.	
EXAMINER CUE:	
If candidate also attempts to perform Enclosure 3 for RM-A3 then inform the candidate that he/she should perform those actions after performing Enclosure 2.	
<u>COMMENTS:</u>	

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STEP 10: (Enclosure 2, Step 2.1)	SAT
Verify AHF-34A is stopped.	UNSAT
STANDARD:	
Candidate observes Events Recorder point 515 which indicates this fan is stopped.	
<u>COMMENTS:</u>	
STEP 11: (Enclosure 2, Step 2.2)	
	SAT
Ensure AHU-3 is stopped.	UNSAT
STANDARD:	
Candidate observes this unit is stopped by GREEN light ON and RED light OFF on HVAC panel.	
<u>COMMENTS:</u>	
STEP 12: (Enclosure 2, Step 2.3)	SAT
CAUTION: If WGDTs are leaking into AB, hydrogen concentrations may reach explosive levels.	UNSAT
IF AB has <u>NOT</u> been evacuated, <u>THEN</u> notify PPO to isolate WG system.	
STANDARD:	
Candidate reads Caution statement.	
Per the earlier examiner's cue the AB has been evacuated. No actions are required.	
COMMENTS:	

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STEP 13: (Enclosure 2, Step 2.4)	Critical Step
<ul> <li>IF at any time, RM-A2 GAS approaches off-scale high, THEN align RM-A2 LMH valve controller.</li> <li>Select "RM-A2 MID/HI RANGE CONTROLLER" to "AUTO". (CS)</li> <li>IF TSC is manned, THEN notify Accident Assessment Team of RM-A2 status.</li> </ul>	Basis: Accurate radiation readings are required.
STANDARD:	SAT
<ol> <li>Candidate verifies RM-A2 is approaching off-scale high and selects the "RM-A2 MID/HI RANGE CONTROLLER" to "AUTO". (CS)</li> <li>Candidate requests status of the TSC.</li> </ol>	UNSAT
EXAMINER CUE:	
Inform candidate that the TSC is not manned and terminate the JPM.	
COMMENTS:	
TERMINATION CRITERIA: RM-A2 MID/HI RANGE CONTROLLER" selected to "AUTO".	

TIME STOP _____

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#### **CANDIDATE CUE SHEET**

#### (TO BE RETURNED TO THE EXAMINER UPON COMPLETION OF TASK)

#### **INITIAL CONDITIONS:**

You are the Reactor Operator.

The plant is at 100% power. RM-A2 Gas "Atmospheric Radiation High" alarm has just been received. AP-250, Radiation Monitor Actuation, has been entered.

#### **INITIATING CUE:**

The Control Room Supervisor has directed you to perform AP-250 starting at Step 3.1.

# CRYSTAL RIVER UNIT 3 JPM COVER SHEET

## PLANT JPM I

## **NRC 2011**

#### **SAFETY FUNCTION 3**

# RESPOND TO A CORE FLOOD TANK LOW PRESSURE CONDITION

PREPARED/REVIEWE	D BY: Alan Kennedy	Date:	05-31-11	
VALIDATED BY:	Bryan Wooten / Brandon Webster	Date:	07-08-11	
APPROVAL BY:		Date:	07-27-11	
CONCURRED BY:	(Nuclear Training Supervisor)  Mike Kelly (Operations Representative)	Date:	07/28/11	

Validation is not required for minor enhancements, procedure revisions that do not affect the JPM, or individual step changes that do not affect the flow of the JPM.

Operations concurrence is required for new JPMs and changes that affect the flow, critical steps or time critical steps of the JPM. Operations concurrence is not required for changes that are required due to a procedure revision.

<u>JPM #</u> : Plant	I – NRC 2011					
Task: Add n	nitrogen to CFT-1	A/1B from the	e LP manifold			
Alternate Path:	☐ YES	⊠ NO				
PRA Top Critical A	Action:	☐ YES	⊠ NO			
Safety Function:	3					
K/A Rating/Import	ance: 006A1. 021AG2		RO 3.5 RO 4.4	SRO 3.7 SRO 4.0		
Task Number:	0060402001					
Position:	☐SRO ONLY	<b>∏RO</b> /	SRO .	⊠NLO/R(	)/SRO	
Task Standard:	Align the nitrog Enclosure 5.	gen system to p	pressurize CFT	Γs in accorda	nce with AP-404,	
Preferred Evaluation	on Location:		Prefe	rred Evaluat	ion Method:	
☐ SIM ⊠ PLA	NT ADMIN	I		ERFORM	<b>⊠</b> SIMULATE	
References:						
AP-404, Enclosure 5	, Rev 13					
Validation Time:	13 minutes		Time Critica	l: YES	⊠ NO	
Candidate:				Time Start		
	Printed N	Vame			<u>n:</u>	
Performance Rating	g: SAT	UNSAT			ce Time:	
Examiner:	Printed Name			Signature	D	ate
Comment:						

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#### **TOOLS / EQUIPMENT / PROCEDURES NEEDED:**

- 1. Required PPE
- 2. Consumable copies of AP-404, Enclosure 5, Rev 13

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

#### **INITIAL CONDITIONS**

You are the Secondary Plant Operator.

The plant is in AP-404, Loss of Decay Heat Removal.

#### **INITIATING CUES**

The Control Room Supervisor has directed you to perform AP-404, Enclosure 5, to pressurize the "A" Core Flood Tank.

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<u>EXAMINER'S NOTE</u>: FOR STEPS DENOTED AS "CRITICAL STEP", WHICH HAVE MULTIPLE ACTIONS, THE INDIVIDUAL REQUIRED ACTION WILL BE DENOTED "CS". IF NO INDIVIDUAL ACTIONS ARE DENOTED AS SUCH THEN ALL ACTIONS WITHIN THE STEP ARE DEEMED "CRITICAL".

TIME START: _____

<u>STEP 1</u> :	SAT
Locate correct procedure.	UNSAT
STANDARD:	
Candidate should obtain TB copy of AP-404.	
EXAMINER NOTE:	
Once the candidate demonstrates that he/she can locate AP-404, Enclosure 5, provide him/her with a copy of the enclosure.	
COMMENTS:	

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STEP 2: (Step 5.1) **Critical Step** (CS) Align the  $N_2$  system to pressurize CFTs. **Basis:** 1. Open "LOW PRESSURE NITROGEN HEADER ISO" valves **Proper system** (119 ft TB by rollup door): alignment and equipment protection NGV-154 (CS) from NGV-156 (CS)

cryogenic gas.

UNSAT____

- 2. Close breaker ACDP 4-18 for NGHE-1 (Unit 480V SWGR Room). (CS)
- 3. Ensure NGV-9 "HIGH PRESSURE NITROGEN HEADER ISO" is closed (95 ft TB by FWP-1A).
- 4. Ensure NGHE-1 "NITROGEN HEATER CONTROL SWITCH" is selected to "ON" (95 ft IB by EFP-2).
- 5. Unlock and open NGV-4 "LOW PRESSURE NITROGEN CROSS-TIE ISO" (95 ft IB by EFP-2). (CS)

#### STANDARD:

- 1. Candidate locates NGV-154 and NGV-156 and places in the open position. Candidate should remove valves ¼ turn off their backseats.
- 2. Candidate locates breaker ACDP 4-18 and places in the "on" position.
- 3. Candidate locates NGV-9 and verifies it is in the closed position.
- 4. Candidate locates NGHE-1 and places control switch in the "on" position.
- 5. Candidate unlocks and moves NGV-4 to the open position.

#### **EXAMINER CUE:**

- 1. NGV-154 and 156 handwheels rotate CCW, stems rise and handwheels come to a hard stop.
- 2. Breaker ACDP 4-18 snaps to the "on" position.
- 3. Stem for NGV-9 is "out".
- 4. NGHE-1 Control Switch is in the "on" position.
- 5. NGV-4 handle rotates CCW and comes to a hard stop when parallel to piping.

#### **COMMENTS**

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<u>STEP 3</u> : (Step 5.2)	SAT
<u>IF</u> pressurizing CFT-A, <u>THEN</u> notify Control Room to open CFV-28.	SAI
	UNSAT
STANDARD:	
Candidate notifies Control Room that nitrogen is aligned to the "A" CFT and requests control room to open CFV-28.	
EXAMINER CUE:	
Control Room acknowledges request to open CFV-28.	
<u>COMMENTS:</u>	
TERMINATION CRITERIA: Control Room notified to perform Step 5.2 (open CFV-28).	
END OF TASK	

TIME STOP:

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#### **CANDIDATE CUE SHEET**

#### (TO BE RETURNED TO THE EXAMINER UPON COMPLETION OF TASK)

## **INITIAL CONDITIONS**

You are the Secondary Plant Operator.

The plant is in AP-404, Loss of Decay Heat Removal.

#### **INITIATING CUES**

The Control Room Supervisor has directed you to perform AP-404, Enclosure 5, to pressurize the "A" Core Flood Tank.

# CRYSTAL RIVER UNIT 3 JPM COVER SHEET

## PLANT JPM J

## **NRC 2011**

#### **SAFETY FUNCTION 5**

## PLACE A HYDROGEN ANALYZER IN SERVICE

PREPARED/REVIEWE	D BY: Alan Kennedy	Date:	05-31-11	
VALIDATED BY:	Bryan Wooten / Brandon Webster	Date:	07-08-11	
APPROVAL BY:	·	Date:		
CONCURRED BY:	(Nuclear Training Supervisor)  Mike Kelly	Date:	07-28-11	
	(Operations Representative)			_

Validation is not required for minor enhancements, procedure revisions that do not affect the JPM, or individual step changes that do not affect the flow of the JPM.

Operations concurrence is required for new JPMs and changes that affect the flow, critical steps or time critical steps of the JPM. Operations concurrence is not required for changes that are required due to a procedure revision.

JPM #: Plant	J – NRC 2011			
<u>Task</u> : Place	a hydrogen analyzer ii	n service.		
Alternate Path:	⊠ YES □ N	О		
PRA Top Critical A	Action: Y	ES 🖂 NO	O	
Safety Function:	5			
K/A Rating/Imports	ance: 028A4.03	RO 3.1	SRO 3.3	
Task Number:	0090503001			
Position:	☐SRO ONLY	□RO/SRO	⊠NLO/RO	O/SRO
Task Standard:	Place a hydrogen and Actions.	alyzer in service	e using EOP-14, Enc	losure 2, PPO Post Event
Preferred Evaluation	on Location:		Preferred Evaluat	tion Method:
☐ SIM ⊠ PLA	NT ADMIN		☐ PERFORM	<b>⊠</b> SIMULATE
References:				
EOP-14, Enclosure 2	2, Rev 16			
<b>Validation Time:</b> 2	5 minutes		Time Critical:	YES NO
<u>Candidate:</u>	Printed Name		<u>Time Start</u> Time Finis	։ <u></u>
Performance Rating	g: SAT U	NSAT		ce Time:
	Printed Name		Signature	Date
Comment.				

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### **Tools/Equipment/Procedures Needed:**

- 1. Required PPE
- 2. Consumable copies of EOP-14, Enclosure 2, Rev 16 with Step 2.1 completed

# **READ TO THE OPERATOR**

### **INITIAL CONDITIONS**

You are the Primary Plant Operator.

The plant has just tripped due to a LOCA.

DHV-3 has been energized per EOP-14, Enclosure 2, Step 2.1.

# **INITIATING CUE**

The Control Room directs you to complete EOP-14, Enclosure 2, beginning with Step 2.2.

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<u>EXAMINER'S NOTE</u>: FOR STEPS DENOTED AS "CRITICAL STEP", WHICH HAVE MULTIPLE ACTIONS, THE INDIVIDUAL REQUIRED ACTION WILL BE DENOTED "CS". IF NO INDIVIDUAL ACTIONS ARE DENOTED AS SUCH THEN ALL ACTIONS WITHIN THE STEP ARE DEEMED "CRITICAL".

TIME STA	RT:
STEP 1: Obtain a copy of EOP-14, Enclosure 2, PPO Post Event Actions.	SAT
STANDARD:  Candidate obtains a copy of EOP-14, Enclosure 2, PPO Post Event Actions.	
EXAMINER NOTE:  Once candidate demonstrates that he/she can locate the procedure, provide him/her with a copy that of EOP-14 Enclosure 2, with Step 2.1 completed.	
COMMENTS:	
<ul> <li>STEP 2: (Step 2.2)</li> <li>Energize HPI recirc to sump valves.</li> <li>Unlock and close DPDP 8A-4 "MUV-543, MUV-544" (A ES 4160V SWGR Room)</li> </ul>	SAT
STANDARD:  Candidate locates DPDP 8A (A ES 4160V switchgear room) and unlocks switch 4.  Candidate rotates the switch handle to the "ON" position.	
EXAMINER CUE: Switch handle rotates up and stays in position.	

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**COMMENTS:** 

<u>STEP 3:</u> (Step 2.3)	
Energize PZR vent valves.	SAT
Unlock and close DPDP 8A-13 "RCV-159, RCV-160" (A ES 4160V SWGR Room)	UNSAT
STANDARD:	
Candidate locates DPDP 8A (A ES 4160V switchgear room) and unlocks switch 13. Candidate rotates the switch handle to the "ON" position.	
EXAMINER CUE:	
Switch handle rotates up and stays in position.	
COMMENTS:	
<u>STEP 4:</u> (Step 2.4)	Critical Step
STEP 4: (Step 2.4) Energize WS valves for H2 analyzers.	Basis:
	_
Energize WS valves for H2 analyzers.  • Unlock and close DPDP 8A-14 "WSV-28, 30, 34, 42"	Basis: Necessary to align H2 sampling. SAT
Energize WS valves for H2 analyzers.  • Unlock and close DPDP 8A-14 "WSV-28, 30, 34, 42" (A ES 4160V SWGR Room)	Basis: Necessary to align H2 sampling.
Energize WS valves for H2 analyzers.  • Unlock and close DPDP 8A-14 "WSV-28, 30, 34, 42" (A ES 4160V SWGR Room)  STANDARD: Candidate locates DPDP 8A (A ES 4160V switchgear room) and unlocks switch 14.	Basis: Necessary to align H2 sampling. SAT
Energize WS valves for H2 analyzers.  • Unlock and close DPDP 8A-14 "WSV-28, 30, 34, 42" (A ES 4160V SWGR Room)  STANDARD:  Candidate locates DPDP 8A (A ES 4160V switchgear room) and unlocks switch 14.  Candidate rotates the switch handle to the "ON" position.	Basis: Necessary to align H2 sampling. SAT
Energize WS valves for H2 analyzers.  • Unlock and close DPDP 8A-14 "WSV-28, 30, 34, 42" (A ES 4160V SWGR Room)  STANDARD:  Candidate locates DPDP 8A (A ES 4160V switchgear room) and unlocks switch 14. Candidate rotates the switch handle to the "ON" position.  EXAMINER CUE:	Basis: Necessary to align H2 sampling. SAT

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<ul> <li>STEP 5: (Step 2.5)</li> <li>Align "A" Train DC cooling control to Control Room.</li> <li>Ensure "DHHE-1A OUTLET TEMPERATURE CONTROL LOCATION" switch is selected to "CONTROL ROOM DCV-177-MS" (A ES 4160V SWGR Room)</li> </ul>	SATUNSAT
STANDARD:	
Candidate verifies that "DHHE-1A OUTLET TEMPERATURE CONTROL LOCATION" switch is selected to "CONTROL ROOM DCV-177-MS".	
EXAMINER CUE:	
Decay Heat Heat Exchanger outlet temperature control is selected to the Control Room.	
COMMENTS:	
<u>STEP 6:</u> (Step 2.6)	
Energize HPI recirc to sump valves.	SAT
• Unlock and close DPDP 8B-8 "MUV-545, MUV-546" (B ES 4160V SWGR Room)	UNSAT
STANDARD:	
Candidate locates DPDP 8B (B ES 4160V switchgear room) and unlocks switch 8. Candidate rotates the switch handle to the "ON" position.	
EXAMINER CUE:	
Switch handle rotates up and stays in position.	
COMMENTS:	

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<u>STEP 7:</u> (Step 2.7)	Critical Step
Energize WS valves for H2 analyzers.	Basis: Necessary to
• Unlock and close DPDP 8B-21 "WSV-26, 32, 38, 41" (B ES 4160V SWGR Room)	align H2 sampling.
STANDARD:	UNSAT
Candidate locates DPDP 8B (B ES 4160V switchgear room) and unlocks switch 21. Candidate rotates the switch handle to the "ON" position.	
EXAMINER CUE:	
Switch handle rotates up and stays in position.	
COMMENTS:	
<u>STEP 8:</u> (Step 2.8)	
	SAT
Align "B" Train DC cooling control to Control Room.	UNSAT
Ensure "DHHE-1B OUTLET TEMPERATURE CONTROL LOCATION" switch is selected to "CONTROL ROOM DCV-178-MS"     (B ES 4160V SWGR Room)	
STANDARD:	
Candidate verifies that "DHHE-1B OUTLET TEMPERATURE CONTROL LOCATION" switch is selected to "CONTROL ROOM DCV-178-MS".	
EXAMINER CUE:	
Decay Heat Heat Exchanger outlet temperature control is selected to the Control Room.	
COMMENTS:	

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<u>STEP 9:</u> (Step 2.9)	
Energize "A" hot leg high point vents.	SAT
Unlock and close DPDP 5A-1 "RCV-157, RCV-158"     (A ES 480V SWGR Room)	UNSAT
STANDARD:	
Candidate locates DPDP 5A (A ES 480V switchgear room) and unlocks switch 1. Candidate rotates the switch handle to the "ON" position.	
EXAMINER CUE:	
Switch handle rotates up and stays in position.	
COMMENTS:	
<u>STEP 10:</u> (Step 2.10)	Critical Step
Energize WS valves for H2 analyzers.	Basis:
• Unlock and close DPDP 5A-2 "WSV-29, 31, 35, 43" (A ES 480V SWGR Room)	Necessary to align H2 sampling.
	SAT
I STANDARD:	
STANDARD:	UNSAT
Candidate locates DPDP 5A (A ES 480V switchgear room) and unlocks switch 2. Candidate rotates the switch handle to the "ON" position.	UNSAT
Candidate locates DPDP 5A (A ES 480V switchgear room) and unlocks switch 2.	UNSAT
Candidate locates DPDP 5A (A ES 480V switchgear room) and unlocks switch 2. Candidate rotates the switch handle to the "ON" position.	UNSAT
Candidate locates DPDP 5A (A ES 480V switchgear room) and unlocks switch 2. Candidate rotates the switch handle to the "ON" position.  EXAMINER CUE:	UNSAT

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<u>STEP 11:</u> (Step 2.11)	
Energize PASS valves.	SAT
<ul> <li>Unlock and close DPDP 5A-27 "CAV-429, 430, 433, 434 SV"         (A ES 480V SWGR Room)</li> </ul>	UNSAT
STANDARD:	
Candidate locates DPDP 5A (A ES 480V switchgear room) and unlocks switch 27. Candidate rotates the switch handle to the "ON" position.	
EXAMINER CUE:	
Switch handle rotates up and stays in position.	
COMMENTS:	
<u>STEP 12:</u> (Step 2.2)	
Energize "B" hot leg high point vents.	SAT
• Unlock and close DPDP 5B-1 "RCV-163, RCV-164" (B ES 480V SWGR Room)	UNSAT
STANDARD:	
Candidate locates DPDP 5B (B ES 480V switchgear room) and unlocks switch 1. Candidate rotates the switch handle to the "ON" position.	
EXAMINER CUE:	
Switch handle rotates up and stays in position.	
Switch handle rotates up and stays in position.  COMMENTS:	

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<u>STEP 13:</u> (Step 2.13)	
Energize PASS valves.	SAT
<ul> <li>Unlock and close DPDP 5B-8 "CAV-432, 435 &amp; 436"</li> <li>(B ES 480V SWGR Room)</li> </ul>	UNSAT
STANDARD:  Candidate locates DPDP 5B (B ES 480V switchgear room) and unlocks switch 8.	
Candidate rotates the switch handle to the "ON" position.	
EXAMINER CUE:	
Switch handle rotates up and stays in position.	
COMMENTS:	
<u>STEP 14:</u> (Step 2.14)	Critical Step
	Basis:
Energize WS valves for H2 analyzers.	Necessary to
<ul> <li>Unlock and close DPDP 5B-27 "WSV-27, 33, 39, 40"</li> <li>(B ES 480V SWGR Room)</li> </ul>	align H2 sampling.
STANDARD:	SAT
Candidate locates DPDP 5B (B ES 480V switchgear room) and unlocks switch 27.	UNSAT
Candidate rotates the switch handle to the "ON" position.	
EXAMINER CUE:	
Switch handle rotates up and stays in position.	
<u>COMMENTS:</u>	

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<u>STEP 15:</u> (Step 2.15)	SAT
Verify "A" H ₂ analyzer is in standby.	UNSAT
<u>IF</u> "A" H ₂ analyzer is <u>NOT</u> in standby, <u>THEN</u> GO TO step 2.22 in this enclosure.	UNSAT
Amber "STANDBY" light lit (A EFIC Room, RELAY RACK RR4A)	
STANDARD:	
Candidate locates "A" hydrogen analyzer (A EFIC room, relay rack RR4A) standby light. Candidate transitions to Step 2.22 upon discovery that standby light is NOT lit.	
EXAMINER CUE:	
The "STANDBY" light is NOT lit.	
<u>COMMENTS:</u>	
	i e e e e e e e e e e e e e e e e e e e

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<ul> <li>STEP 16: (Step 2.22)</li> <li>PROCEDURE STATUS NOTE - "B" H₂ analyzer to be placed in service.</li> <li>Verify "B" H₂ analyzer is in standby.</li> <li>Amber "STANDBY" light lit. (B EFIC Room, RELAY RACK RR4B)</li> </ul>	SATUNSAT
STANDARD:  Candidate reads the status box.  Candidate locates "B" hydrogen analyzer (B EFIC room, relay rack RR4B) standby light.	
EXAMINER NOTE:  Candidate acknowledges the information contained in the STATUS box.	
EXAMINER CUE: The "STANDBY" light is lit.  COMMENTS:	

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STEP 17: (Step 2.23)	SAT
Notify Control Room to verify at least 1 RB cooling unit is running.	UNSAT
• AHF-1A	UNSAT
• AHF-1B	
• AHF-1C	
STANDARD:	
Candidate contacts Control Room to determine RB fan status (may walk to nearest telephone to simulate – radios are not allowed in the EFIC rooms).	
EXAMINER NOTE:	
The examiner cue sets up the alternate path for performance of the next step.	
EXAMINER CUE:	
No RB cooling unit is in operation.	
If asked, inform candidate that <u>no</u> RB cooling unit is available for start.	
COMMENTS:	

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<u>STEP 18:</u> (Step 2.24)	Critical Step
<ul> <li>Align B H₂ analyzer.</li> <li>IF at least 1 RB cooling unit is running, THEN align "B" H₂ analyzer to RB Recirc Duct (B EFIC Room, RELAY RACK RR4B): <ul> <li>Open WSV-26 "CONTAINMENT MON. H2 SAMPLING VALVE"</li> <li>Open WSV-27 "CONTAINMENT MON. H2 SAMPLING VALVE"</li> </ul> </li> <li>IF no RB cooling units are running, THEN align B H₂ analyzer to RB Dome (B EFIC Room, RELAY RACK RR4B): <ul> <li>Open WSV-38 "CONTAINMENT MON. H2 SAMPLING VALVE" (CS)</li> <li>Open WSV-39 "CONTAINMENT MON. H2 SAMPLING VALVE" (CS)</li> </ul> </li> </ul>	Basis: Necessary to align H2 sampling with no RB fan units in operation.  SAT UNSAT
STANDARD:  Candidate locates control switches for WSV-38 and WSV-39 and rotates switches to open. Candidate verifies both valves are open by red light 'ON' and green light 'OFF'.  EXAMINER CUE:  Both WSV-38 and WSV-39's green position indicating lights are 'OFF' and the red position indicating lights are 'ON'.  COMMENTS:	

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<u>STEP 19:</u> (Step 2.25)	Critical Step
Open B H ₂ analyzer return valves. (B EFIC Room, RELAY RACK RR4B)	Basis: Necessary to
<ul> <li>WSV-41 "CONTAINMENT MON. H2 SAMPLING VALVE"</li> <li>WSV-40 "CONTAINMENT MON. H2 SAMPLING VALVE"</li> </ul>	align H2 sampling.
	SAT
STANDARD:	UNSAT
Candidate locates control switches for WSV-41 and WSV-40 and rotates switches to open. Candidate verifies both valves are open by red light 'ON' and green light 'OFF'.	
EXAMINER CUE:	
Both WSV-41 and WSV-40's green position indicating lights are 'OFF' and the red position indicating lights are 'ON'.	
COMMENTS:	
<u>STEP 20:</u> (Step 2.26)	Critical Step
STEP 20: (Step 2.26)  Energize B H ₂ analyzer.	Basis:
<ul> <li>Energize B H₂ analyzer.</li> <li>Select "System Power" switch to "ON" on WS-10-CS "CONTAINMENT MONITOR MAIN SYSTEM CONTROL"</li> </ul>	•
Energize B H ₂ analyzer.  • Select "System Power" switch to "ON" on WS-10-CS "CONTAINMENT	Basis: Necessary to align H2
<ul> <li>Energize B H₂ analyzer.</li> <li>Select "System Power" switch to "ON" on WS-10-CS "CONTAINMENT MONITOR MAIN SYSTEM CONTROL"</li> </ul>	Basis: Necessary to align H2 sampling.
<ul> <li>Energize B H₂ analyzer.</li> <li>Select "System Power" switch to "ON" on WS-10-CS "CONTAINMENT MONITOR MAIN SYSTEM CONTROL"         (B EFIC Room, RELAY RACK RR4B)</li> </ul>	Basis: Necessary to align H2 sampling. SAT
<ul> <li>Energize B H₂ analyzer.</li> <li>Select "System Power" switch to "ON" on WS-10-CS "CONTAINMENT MONITOR MAIN SYSTEM CONTROL" (B EFIC Room, RELAY RACK RR4B)</li> <li>STANDARD:</li> <li>Candidate locates system power toggle for "B" hydrogen analyzer and selects toggle to</li> </ul>	Basis: Necessary to align H2 sampling. SAT
<ul> <li>Energize B H₂ analyzer.</li> <li>Select "System Power" switch to "ON" on WS-10-CS "CONTAINMENT MONITOR MAIN SYSTEM CONTROL"         (B EFIC Room, RELAY RACK RR4B)</li> <li>STANDARD:</li> <li>Candidate locates system power toggle for "B" hydrogen analyzer and selects toggle to on. Candidate verifies power light 'ON'.</li> </ul>	Basis: Necessary to align H2 sampling. SAT
<ul> <li>Energize B H₂ analyzer.</li> <li>Select "System Power" switch to "ON" on WS-10-CS "CONTAINMENT MONITOR MAIN SYSTEM CONTROL" (B EFIC Room, RELAY RACK RR4B)</li> <li>STANDARD:</li> <li>Candidate locates system power toggle for "B" hydrogen analyzer and selects toggle to on. Candidate verifies power light 'ON'.</li> <li>EXAMINER CUE:</li> </ul>	Basis: Necessary to align H2 sampling. SAT

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STEP 21: (Step 2.27)  Notify Control Room that PPO post event actions are complete with the B H ₂ analyzer in service.	SAT
STANDARD:  Candidate notifies control room that PPO post event actions are complete.	
EXAMINER CUE:  Acknowledge completion of PPO post event actions.  COMMENTS:	
TERMINATION CRITERIA: Candidate exits enclosure.	
END OF TASK	

TIME STOP:

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### **CANDIDATE CUE SHEET**

# (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

# **INITIAL CONDITIONS**

You are the Primary Plant Operator.

The plant has just tripped due to a LOCA.

DHV-3 has been energized per EOP-14, Enclosure 2, Step 2.1.

# **INITIATING CUE**

The Control Room directs you to complete EOP-14, Enclosure 2, beginning with Step 2.2.

# CRYSTAL RIVER UNIT 3 JPM COVER SHEET

# PLANT JPM K

# **NRC 2011**

# **SAFETY FUNCTION 9**

# PERFORM A WASTE GAS RELEASE TO THE CONTAINMENT BUILDING

PREPARED/REVIEWE	D BY: Alan Kennedy	Date:	05-31-11	
VALIDATED BY:	Bryan Wooten / Brandon Webster	Date:	07-08-11	
APPROVAL BY:	Mark VanSicklen	Date:	07-27-11	
CONCURRED BY:	(Nuclear Training Supervisor)  Mike Kelly	Date:	07-28-11	
	(Operations Representative)			

Validation is not required for minor enhancements, procedure revisions that do not affect the JPM, or individual step changes that do not affect the flow of the JPM.

Operations concurrence is required for new JPMs and changes that affect the flow, critical steps or time critical steps of the JPM. Operations concurrence is not required for changes that are required due to a procedure revision.

JPM #: Plant	K – NRC 2011	1			
<u>Task</u> : Perfo	rm a waste gas	release to th	ne Containme	nt Building.	
Alternate Path:	☐ YES	⊠ NO			
PRA Top Critical A	Action:	☐ YES	⊠ NO		
<b>Safety Function:</b>	9				
K/A Rating/Import	tance: 0710	32.3.11 RG	O 3.8 SRO 4.3	3	
Task Number:	0710	403012			
<b>Position:</b>	SRO ON	LY	RO/SRO	⊠NLO/RO/SRO	
Task Standard:	Perform a wa	aste gas relea	ase to the con	tainment building.	
Preferred Evaluation	on Location:		<u>]</u>	Preferred Evaluation Me	thod:
☐ SIM     ☑ PLA	NT ADM	IN	[	☐ PERFORM	MULATE
References:					
OP-412A, Rev 26					
<b>Validation Time:</b> 2	20 minutes		-	<u>Γime Critical</u> :   YES	⊠ NO
Candidate:	Printe	d Name		Time Start:	
	Times	a ivanic		Time Finish:	
Performance Ratin	g: SAT	UNSA	T	Performance Time	<u>:</u>
Examiner:					
<u> </u>	Printed Nam	e	-	Signature	Date
Comment:					

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### **TOOLS / EQUIPMENT / PROCEDURES NEEDED:**

- 1. Required PPE
- 2. Consumable copies of OP-412A, Rev. 26, Section 4.4

### **READ TO THE OPERATOR**

### **INITIAL CONDITIONS:**

You are the Primary Plant Operator.

# **INITIATING CUE:**

You are directed to perform a waste gas release of WGDT-1A, to the containment building, in accordance with OP-412A, Section 4.4.

Lower WGDT-1A pressure to 10 psig.

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<u>EXAMINER'S NOTE</u>: FOR STEPS DENOTED AS "CRITICAL STEP", WHICH HAVE MULTIPLE ACTIONS, THE INDIVIDUAL REQUIRED ACTION WILL BE DENOTED "CS". IF NO INDIVIDUAL ACTIONS ARE DENOTED AS SUCH THEN ALL ACTIONS WITHIN THE STEP ARE DEEMED "CRITICAL".

TIME START: _____

PROCEDURE NOTE: This section will be performed following an accident, as directed by the TSC.	SAT
PROCEDURE NOTE: Addition of a full (80 psig) WGDT to the Containment Bldg should result in a building pressure increase of less than 0.1 psig.	UNSAT
<u>STEP 1</u> : (Step 4.4.1)	
CONTACT the CRS/SM to ensure that containment integrity exists	
STANDARD:	
Candidate contacts Control Room or TSC to ask about containment integrity.	
EXAMINER NOTE:	
Examiner will provide candidate with a copy of OP-412A Section 4.4.	
EXAMINER CUE:	
CRS reports that containment integrity exists.	
<u>COMMENTS:</u>	

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VERIFY a WGDT is to be discharged to Containment  STANDARD:  Candidate obtains CRS signature verifying WGDT release.  EXAMINER CUE:  CRS/SM or TSC has approved discharge of WGDT-1A to the Reactor Building.	SAT UNSAT
COMMENTS:	
PROCEDURE NOTE: Instrument numbers are for reference only. Other instruments may be used for convenience.	SAT
<u>STEP 3</u> : (Step 4.4.3)	UNSAT
VERIFY Containment Building pressure is less than 10 psig and RECORD below:	
• (BS-16/17-PI, BS-90/91-PI) psig	
STANDARD:	
Candidate contacts Control Room for Containment Building pressure and records.	
EXAMINER CUE:	
Control Room reports containment pressure is 0.1 psig and stable.	
COMMENTS:	

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<u>STEP 4</u> : (Step 4.4.4)	SAT
RECORD WGDT to be vented:	
• WDT-1	UNSAT
STANDARD:	
Candidate records WGDT-1A.	
COMMENTS:	
<u>STEP 5</u> : (Step 4.4.5)	CAT
RECORD pressure of WGDT to be vented:	SAT
• (WD-16-PI for WDT-1A) psig	UNSAT
STANDARD:	
Candidate locates and records pressure of WGDT-1A.	
EXAMINER CUE:	
Indicate (using pen or pointer, etc) that WGDT-1A pressure is 80 psig.	
COMMENTS:	

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<u>STEP 6</u> : (Step 4.4.6)	SAT
ENSURE CLOSED the following Waste Gas Header valves inside Containment Building:	UNSAT
<ul> <li>WDV-60, RC Drain Tank Vent Isolation</li> <li>WDV-61, RC Drain Tank Vent Isolation</li> <li>CFV-15, "B" CFT Vent to WD System</li> <li>CFV-16, "A" CFT Vent to WD System</li> <li>CFV-29, Vent Control Valve to WD System</li> </ul>	
STANDARD:	
Candidate calls Control Room to perform this step.	
EXAMINER CUE: Control Room has completed Step 4.4.6.	
COMMENTS:	

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STEP	<u>7</u> :	(Step 4.4.7)	Critical Step
ENSU	RE WG	DT to be discharged is isolated:	(CS)
1.		RMA-11	Basis: Ensures WGDT
2.	RESE	Γ RMA-11	will be released to containment.
3.	CLOS	E the following valves: WDV-405, RB Vent Header Isolation WDV-406, RB Vent Header Isolation	SAT UNSAT
4.	CLOS	E the following valves at the Remote Gas Waste Venting Panel: WDV-393, WGDT WDT-1A Outlet Isolation to Recycle WDV-394, WGDT WDT-1B Outlet Isolation to Recycle WDV-395, WGDT WDT-1C Outlet Isolation to Recycle WDV-436, WGDT WDT-1A Isolation to Vent Filters WDV-437, WGDT WDT-1B Isolation to Vent Filters WDV-438, WGDT WDT-1C Isolation to Vent Filters WDV-1018, WDT-1A/1B/1C Vent Isolation (CS) WDV-1022, WGDT Containment Vent WDV-1017, RB Vent Line Control (CS)	
STAN	DARD:		
		tacts Control Room to perform Details 1, 2 and 3. For Detail 4 the locate and close/verify closed each valve.	
EXAM	<u>MINER</u>	NOTE:	
	date ca Panel.	n operate WDV-393, 394, 395, 436, 437 and 438 from the Rad	
EXAN	<u>AINER</u>	CUE:	
		n has performed Details 1, 2 and 3. For Detail 4 provide light or each valve (Green light 'ON' and red light 'OFF').	
COMM	<u>MENTS</u>	<u>:</u>	

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$\underline{\text{STEP 8}}: \qquad (\text{Step 4.4.8})$	Critical Step
OPEN the following valves at the Remote Gas Waste Venting Panel to align Waste Gas System to the Containment Building:  • WDV-1019, WGDT Containment Discharge Isolation	Basis: Ensures WGDT will be released to containment.
WDV-1022, WGDT Containment Vent	to contamment.
	SAT
STANDARD:	UNSAT
As each valve is located the candidate should rotate the switch to the open position.	
EXAMINER CUE:  For each valve which is opened provide light indication (Red light 'ON' and green light 'OFF').  COMMENTS:	

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<u>STEP 9</u> : (Step 4.4.9)	Critical Step (CS)
OPEN Waste Gas outlet to header for WGDT to be discharged:	
• <u>IF</u> WGDT "A", <u>THEN</u> OPEN WDV-393 ( <b>CS</b> )	Basis: Ensures correct WGDT will be
<u>OR</u>	released to containment.
• <u>IF</u> WGDT "B", <u>THEN</u> OPEN WDV-394	SAT
<u>OR</u>	UNSAT
• <u>IF</u> WGDT "C", <u>THEN</u> OPEN WDV-395	
STANDARD:	
Candidate locates and opens WDV-393.	
EXAMINER CUE:  Provide light indication for opened valve (Red light 'ON' and green light	
'OFF').	
COMMENTS:	

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<u>STEP 10</u> :	(Step 4.4.10)	SAT
VENT the sel	ected WGDT to the Containment Building:	UNSAT
1. OPEN	the following valves on the Main Control Board:	UNSAT
•	WDV-405 WDV-406	
2. Record dat	e and time of vent start	
•	Date Time	
STANDARD	<u>i</u>	
Candidate call	Is Control Room to perform Detail 1. Candidate records date and time.	
EXAMINER	CUE:	
The Control	Room has performed Detail 1.	
COMMENTS	<u>:</u>	

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PROCEDURE NOTE: Instrument numbers are for reference only. Other instruments may be used for convenience.	SAT
<u>STEP 11</u> : (Step 4.4.11)	UNSAT
<u>WHEN</u> WGDT is at desired pressure, <u>THEN</u> PERFORM the following to stop the venting process:	
1. CLOSE WDV-1022 2. RECORD WGDT final pressure psig	
STANDARD:	
When gas tank pressure is 10 psig the candidate should locate and close the vent valve and record the final pressure.	
EXAMINER CUE:	
Indicate, using a pen or pointer, that WGDT-1A pressure is steady at 10 psig.	
Provide light indications to candidate for closed valve (Green light 'ON' and red light 'OFF')	
COMMENTS:	

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STEP	<u>12</u> :	(Step 4.4.12)	CAT
PERFORM the following to restore Waste Gas System to standby operation:		SAT UNSAT	
1.	CLOS	E the following valves at the Remote Gas Waste Venting Panel:	UNSAT
	•	WDV-393 WDV-394 WDV-395	
2.	OPEN	WDV-1018	
3.	CLOS	E WDV-1019	
4.	<u>IF</u> requ	nired for current plant conditions, <u>THEN</u> CLOSE the following:	
	•	WDV-405 WDV-406	
5.	OPEN	WDV-1017	
STAN Candid perform			
EXAM			
Provid closed			
Repor			
COMMENTS:			

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<u>STEP 13</u> : (Step 4.4.13)	SAT
NOTIFY CRS/SM that venting is complete	UNSAT
CTEAND ADD	
STANDARD:	
Candidate notifies CRS/SM and reports venting completion.	
EXAMINERS CUE:	
Control Room / TSC acknowledge completion of release.	
COMMENTS:	
TERMINATION CRITERIA: WGDT isolated and CRS/SM notified.	
END OF TASK	
	<del></del>

TIME STOP:

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### **CANDIDATE CUE SHEET**

# (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

### **INITIAL CONDITIONS:**

You are the Primary Plant Operator.

# **INITIATING CUE:**

You are directed to perform a waste gas release of WGDT-1A, to the containment building, in accordance with OP-412A, Section 4.4.

Lower WGDT-1A pressure to 10 psig.