FINAL

Southern Nuclear E. I. Hatch Nuclear Plant

Operations Training JPM

ADMIN 1 – SRO ONLY

TITLE		
VERIFY FUEL MOVEME	NT SHEET	
AUTHOR	MEDIA NUMBER	TIME
Anthony Ball	2012-301 ADMIN-1	30 Minutes
RECOMMENDED BY	APPROVED BY	DATE
N/R	C. M. EDMUND	06/07/2012



SOUTHERN NUCLEAR OPERATING COMPANY PLANT E. I. HATCH

Page 1 of 1

FORM TITLE: TRAINING MATERIAL REVISION SHEET

Program/Course Code:

OPERATIONS TRAINING

Media Number: 2012-301 ADMIN-1

Rev. No.	Date	Reason for Revision	Author's Initials	Supv's Initials
00	03/17/09	Initial development	FNF	CME
01	06/07/12	Revision for use on 2012-301 NRC Exam. After NRC Exam, Media Number will be changed to LR-JP-45.33A.	ARB	CME
	177000			

UNIT 1 (X) UNIT 2 (X)

TASK TITLE:

VERIFY FUEL MOVEMENT SHEET

JPM NUMBER:

2012-301 ADMIN-1

TASK STANDARD:

The task will be complete when the operator has identified all incore placement errors of all components listed on Page 1 of the

attached Fuel Movement Sheet.

TASK NUMBER:

045.033

OBJECTIVE NUMBER: 045.033.0

PLANT HATCH JTA IMPORTANCE RATING:

RO Not Available

SRO Not Available

K/A CATALOG NUMBER: G2.1.35

K/A CATALOG JTA IMPORTANCE RATING:

RO 2.2

SRO 3.9

OPERATOR APPLICABILITY: Senior Reactor Operator

GENERAL REFERENCES:	Refuel Floor
	34FH-OPS-001-0 (current version) 42FH-ERP-014-0 (current version)

REQUIRED MATERIALS:	Refuel Floor
	Fuel Movement Sheets
	34FH-OPS-001-0 (current version) 42FH-ERP-014-0 (current version)

APPROXIMATE COMPLETION TIME: 30 Minutes

SIMULATOR SETUP: N/A

EVALUATOR COPY

UNIT 2

READ TO THE OPERATOR

INITIAL CONDITIONS:

- 1. Unit 2 is in a refueling outage.
- 2. You are the oncoming Refuel Floor SRO.
- 3. The off-going Refuel Floor SRO asks you to verify Page 1 of the attached Fuel Movement Sheet.
- **4.** The fuel movement sheet, Core Map and pictures of the core cells are available.

INITIATING CUES:

Verify the in-core placement of all components listed on Page 1 of the attached Fuel Movement Sheet.

STEP PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
		(COMINIENTS)

For INITIAL Operator Programs:

<u>For OJT/OJE</u>; ALL PROCEDURE STEPS must be completed for Satisfactory Performance.

<u>For License Examinations</u>; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	 Human performance tools, safety, PPE met (1), AND For initial trg all steps completed correctly OR For continuing trg, critical steps (if used) completed correctly 	☐ Mark the JPM as a PASS
FAIL	☐ Above standards not met	☐ Mark the JPM as a FAIL

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences. Reference: NMP-TR-111, "On-The-Job Training and Task Performance Evaluation".

START	
TIME:_	

PROMPT:

Hand the operator the fuel movement sheet, Core Map and pictures of the

core cells.

PROMPT:

IF the operator has problems reading the bundle serial numbers, THEN

provide the serial numbers to the operator.

PROMPT:

IF the operator asks about Spent Fuel Pool verification, THEN tell the

operator he is only responsible for in-core verifications.

1.	Obtains the correct procedures.	Obtains and reviews 42FH-ERP-014-0, "Fuel Movement" and 34FH-OPS-001-0, "Fuel Movement Operation."	
----	---------------------------------	--	--

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
2.	Verify correct loading of Control Cell 38-37.	Operator determines Control Cell 38-37 bundles are the correct bundles and in the correct orientation:	
		• JLV675	
		• JLV682	
		• JLK804	
		• JLK817	
**3.	Determine INCORRECT loading of Control Cell 14-37.	Operator determines Control Cell 14-37 bundles are the correct bundles but in the INCORRECT orientation:	
		• JLV678	
		• JLV670	

NOTE: Bundles JLV678 and JLV670 are 180° out.

4.	Verify correct loading of Control Cell 14-37.	Operator determines Control Cell 14-37 bundles are the correct bundles and in the correct orientation:	1.00 A
		• JLK805	
		• JLK812	
**5.	Determine INCORRECT loading of Control Cell 38-17.	Operator determines Control Cell 38-17 bundle is the INCORRECT bundle but in the correct orientation:	
		• JLV668	

NOTE: Wrong bundle loaded. The correct bundle is JLV698

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
6.	Verify correct loading of Control Cell 38-17.	Operator determines Control Cell 14-37 bundles are the correct bundles and in the correct orientation:	**************************************
		• JLV674	
		• JLK807	· · · · · · · · · · · · · · · · · · ·
		• JLK820	
**7.	Determine INCORRECT loading of Control Cell 14-17.	Operator determines Control Cell 14-17 Double Blade Guide is in the INCORRECT orientation.	

END	
TIME:	

NOTE: The terminating cue shall be given to the Operator when:

- After JPM step #7 is complete.
- With no reasonable progress, the Operator exceeds double the allotted time.
- Operator states the task is complete.

TERMINATING CUE: We will stop here.

EVALUATOR – **<u>PICK UP</u>** the Initiating Cue sheet.

UNIT 2

READ TO THE OPERATOR

INITIAL CONDITIONS:

- 1. Unit 2 is in a refueling outage.
- 2. You are the oncoming Refuel Floor SRO.
- 3. The off-going Refuel Floor SRO asks you to verify Page 1 of the attached Fuel Movement Sheet.
- **4.** The fuel movement sheet, Core Map and pictures of the core cells are available.

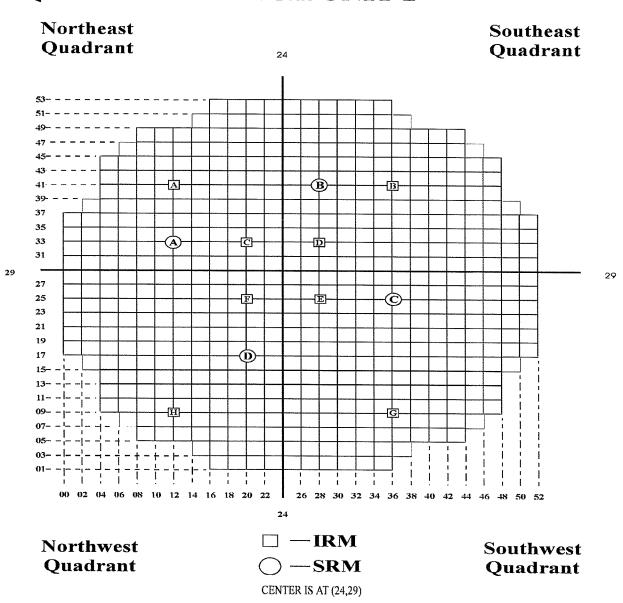
INITIATING CUES:

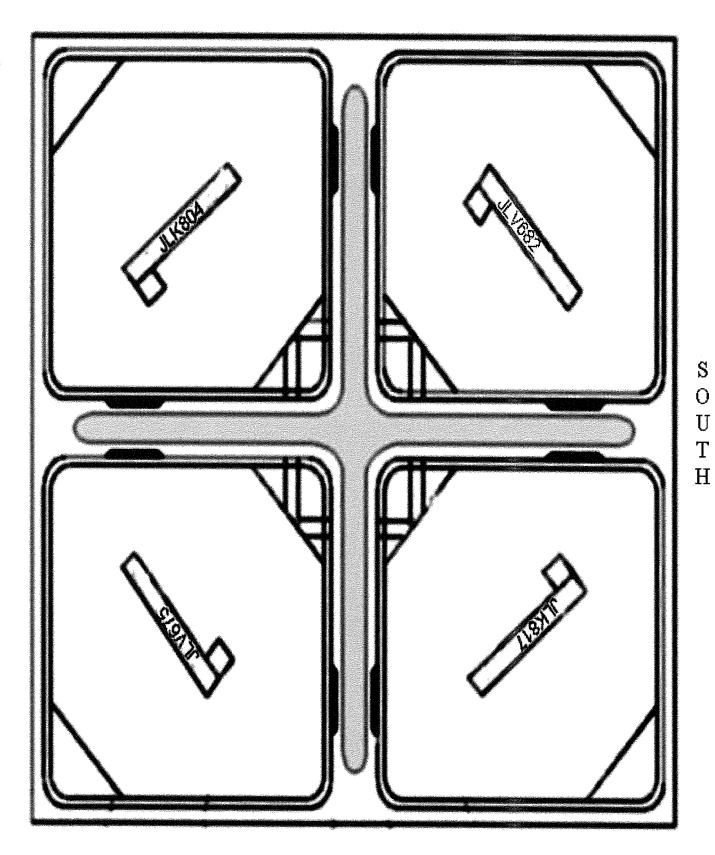
Verify the in-core placement of all components listed on Page 1 of the attached Fuel Movement Sheet.

SNC PLA	ANT E. I. HATCH	Γ	Pg 46 of 59
DOCUME	ENT TITLE:	DOCUMENT NUMBER:	Version No:
	FUEL MOVEMENT OPERATION	34FH-OPS-001-0	24.0
	ATTACHMENT <u>7</u>		Att. Pg.
TITLE:	UNIT 2 CORE MAP		1 of 1

NORTH

HATCH UNIT 2

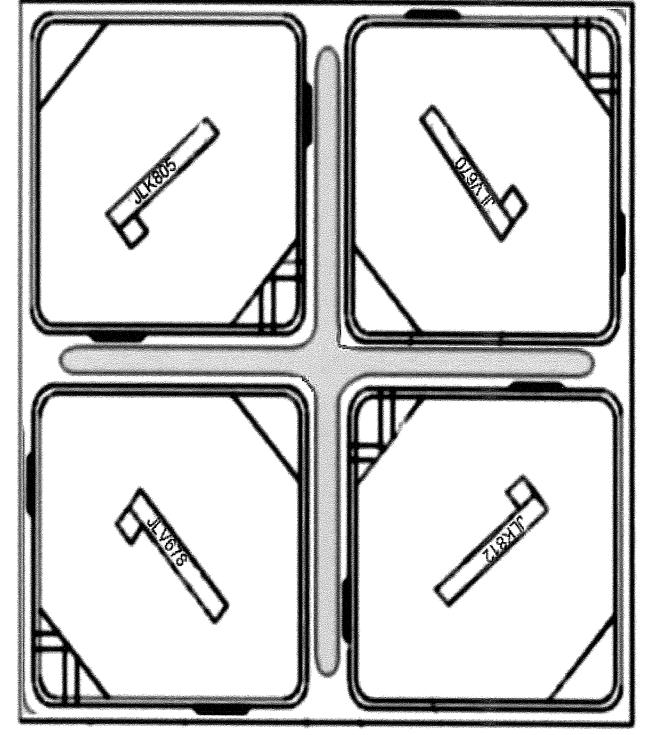




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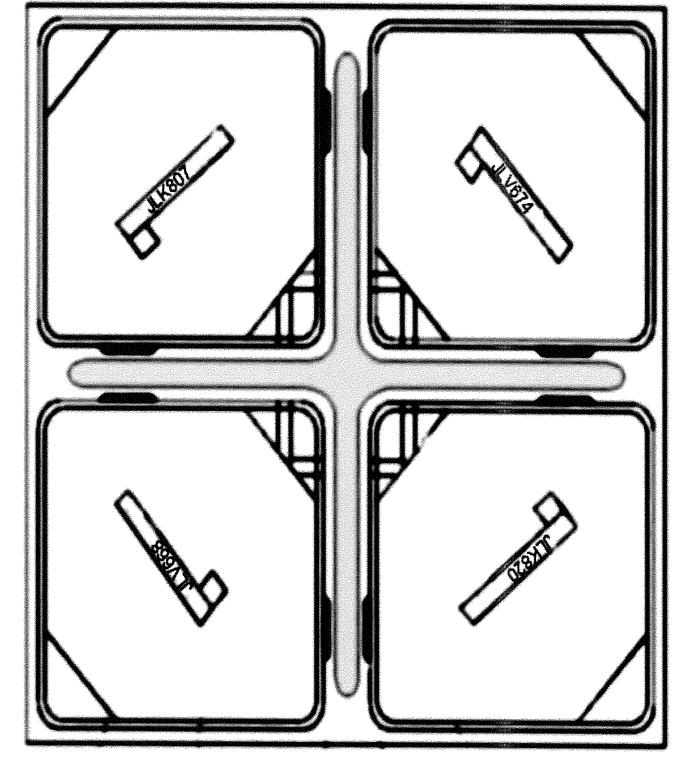
WEST

CONTROL CELL 38-37



N O R T H

WEST
CONTROL CELL 14-37



N O R

WEST

CONTROL CELL 38-17

N O R T H

WEST

CONTROL CELL 14-17

PLANT E.I. HAT	CLEAR CH		PAGE 1 OF
FORM TITLE: FUEL MOVEN	MENT SHEETS		
TYPE OF FUEL (check th	MOVEMENT: e type of fuel sheets)		
Core Off- Core Relo Shuffle: General I	oad: X Upfron Backe Moves: Other	Offload: nt Shuffle: nd Shuffle: (Specify):	
Special A Brief description guides removed.		7, 14-37 and 38-37 to be lo quide installed for insertion	aded with fuel and blade of control rod.
Verify the followi	ng for all core reload move sheets:		
The first 4 steps fueled region.	in the movement sequence will pla		M which will first be in the
		N/A N/A	Date
Vanifi, the faller i	ng for all core shuffle move sheets:		Date
At least 2 irradiat Engineering Sup	ted fuel assemblies will remain arou ervisor or designated alternate.	und each SRM unless app <i>Samuel Johnson</i>	/ 06/18/12
		# 1 Y	Date
		* Michael Best	/ 06/18/12
Prepared by:	Ben Williams	06/18/12	<u>/ 06/18/12</u> Date
	Reactor Engineering Mike Watson	/ <i>06/18/12</i> Date / <i>06/18/12</i>	
Verified by:	Reactor Engineering <u>Mike Watson</u> Reactor Engineering <u>Kenneth Fairson</u> Reactor Engineering	/ 06/18/12 Date / 06/18/12 Date / 06/18/12 Date	
Verified by:	Reactor Engineering <u>Mike Watson</u> Reactor Engineering <u>Kenneth Fairson</u> Reactor Engineering	/ 06/18/12 Date / 06/18/12 Date / 06/18/12 Date / 06/18/12	
Verified by: * Verified by: ** Approved by: * Additional verified	Reactor Engineering Mike Watson Reactor Engineering Kenneth Fairson Reactor Engineering William Jefferson	06/18/12 Date 06/18/12 Date 06/18/12 Date 06/18/12 Sor Date D	Date
** Approved by:_ * Additional verificertain evolutio ** The "Approved"	Reactor Engineering <u>Mike Watson</u> Reactor Engineering <u>Kenneth Fairson</u> Reactor Engineering <u>William Jefferson</u> Reactor Engineering Supervi	06/18/12 Date 06/18/12 Date 06/18/12 Date 06/18/12 Date 06/18/12 Sor Date Engineering Supervisor for ed by the RE Supervisor.	Date
* Verified by: * Verified by: ** Approved by:_ * Additional verificertain evolutio ** The "Approved Engineering St	Reactor Engineering Mike Watson Reactor Engineering Kenneth Fairson Reactor Engineering William Jefferson Reactor Engineering Supervi ication IF required by the Reactor Ensineering or marked N/A, initialed and dat d" space on the actual sheets is to	Date 1 06/18/12 Sor Date Engineering Supervisor for ed by the RE Supervisor. be signed by the Reactor	Date
* Verified by: * Verified by: ** Approved by:_ * Additional verificertain evolutio ** The "Approved Engineering St	Reactor Engineering Mike Watson Reactor Engineering Kenneth Fairson Reactor Engineering William Jefferson Reactor Engineering Supervi ication IF required by the Reactor Ensine or marked N/A, initialed and dat d" space on the actual sheets is to be upervisor or designated alternate. Inventory Database Updated By: K	Date 1 06/18/12 Sor Date Engineering Supervisor for ed by the RE Supervisor. be signed by the Reactor	Date

SOUTHERN NUCLEAR	Unit <u>2</u>			
PLANT E. I. HATCH			Page 1 of	1
FORM TITLE:	X Performs these	These may be	Approved	Date
FUEL MOVEMENT SHEETS	moves in sequence	performed non-sequentially	William Jefferson	6/18/12

Step	Move	Fror	n:			Comments:	Move	To:			Doubl	le Verif.
#	Location	Init	OR	Init	Serial Number		Location	Init	OR	Init	Init	Date
1	23K11	JH	sw	JH	JLV675		37-36	JH	SE	JΉ	AC	06/18/12
2	23K10	JH	SW	JH	JLV682		39-38	JH	NW	JΉ	AC	06/18/12
3	37-38 / 39-36	JΉ	N/A	JH	DBL B/G		17F11 / 17G10	JH	N/A	JΉ	AC	06/18/12
4	23H12	JH	SW	JH	JLK804		37-38	JH	SW	JH	AC	06/18/12
5	23H11	JH	SW	JH	JLK817		39-36	JH	NE	JΉ	AC	06/18/12
6	23H10	JΉ	sw	JH	JLV678		13-36	JΉ	SE	JΉ	AC	06/18/12
7	23H09	JH	SW	JH	JLV670		15-38	JH	NW	JΉ	AC	06/18/12
8	13-38 / 15-36	JΉ	N/A	JH	DBL B/G		17F10 / 17G09	JH	N/A	JΉ	AC	06/18/12
9	23K09	JΉ	SW	JΉ	JLK805		13-38	JH	sw	JΉ	AC	06/18/12
10	23K08	JH	sw	JΉ	JLK812		15-36	JH	NE	JΉ	AC	06/18/12
11	23G11	JH	SW	JΉ	JLV698		37-16	JH	SE	JH	AC	06/18/12
12	23G10	JΉ	sw	JΉ	JLV674		39-18	JH	NW	JΉ	AC	06/18/12
13	37-18 / 39-16	JH	N/A	JΉ	DBL B/G		17F09 / 17G08	JΉ	N/A	JH	AC	06/18/12
14	23F10	JΉ	sw	JΉ	JLK807		37-18	JH	sw	JΉ	AC	06/18/12
15	23F09	JH	SW	JΉ	JLK820		39-16	JH	NE	JH	AC	06/18/12
16	17J13 / 17J12	JΉ	N/A	JΉ	DBL B/G		13-18 / 15-16	JH	N/A	JΉ	AC	06/18/12

ENG-0190 Rev. 7.1

G16.40

42FH-ERP-014-0S

SOUTHERN NUCLEAR	
PLANT E.I. HATCH	PAGE 2 OF
FORM TITLE:	
FUEL MOVEMENT SHEETS	

Movements Performed/Verified By:

John Hart	/_ <i>J</i> 7{ / 6/18/12		1 1
Print	Init Date	Print	Init Date
Alan Carter	/ AC / 6/18/12		1 1
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FINAL

Southern Nuclear E. I. Hatch Nuclear Plant

Operations Training JPM

ADMIN 2 - ALL

CORRECT RWL INDICA	TOPS FOR TWO	
AUTHOR	TORS FOR HIGH DRYWELL T	TEMPERATURES
	MEDIA NUMBER	TIME
ANTHONY BALL	2012-301 ADMIN-2	
RECOMMENDED BY	APPROVED BY	11.0 Minutes
N/R		DATE
	C. M. EDMUND	06/07/2012



SOUTHERN NUCLEAR OPERATING COMPANY PLANT E. I. HATCH

Page 1 of 1

FORM TITLE: TRAINING MATERIAL REVISION SHEET

Program/Course Code: OPERATIONS TRAINING Media Number: 2012-301 ADMIN-2

Rev. No.	Date	Reason for Revision	Author's Initials	Supv's Initials
00	06/07/12	Modified from LR-JP-25101 for use on 2012-301 NRC Exam.	ARB	СМЕ

UNIT 1 (X) UNIT 2 **(X)**

TASK TITLE:

CORRECT RWL INDICATORS FOR HIGH

DRYWELL TEMPERATURES

JPM NUMBER:

2012-301 ADMIN-2

TASK STANDARD:

The task shall be completed when the operator has determined the corrected RWL for the specified instrumentation per

34AB-B21-002.

TASK NUMBER:

201.099

OBJECTIVE NUMBER: 201.099.B

PLANT HATCH JTA IMPORTANCE RATING:

RO 4.57

SRO 3.83

STA 4.00

K/A CATALOG NUMBER: G2.1.35

K/A CATALOG JTA IMPORTANCE RATING:

RO 3.90

SRO 4.20

OPERATOR APPLICABILITY: Nuclear Plant Operator (NPO)

Shift Technical Advisor (STA)

GENERAL REFERENCES:	Unit 1	Unit 2
	34AB-B21-002-1	34AB-B21-002-2
	(current version)	(current version)

REQUIRED MATERIALS:	Unit 1	Unit 2
	34AB-B21-002-1	34AB-B21-002-2
	(current version)	(current version)

APPROXIMATE COMPLETION TIME: 11.0 Minutes

SIMULATOR SETUP: N/A

EVALUATOR COPY

UNIT 1

READ TO THE OPERATOR

INITIAL CONDITIONS:

1. The Reactor has scrammed and the board operator has reported the following UNCOMPENSATED Reactor Water Levels:

1B21-R604A and 1B21-R623A (Wide Range) is -132 inches.

1B21-R604B and 1B21-R623B (Wide Range) is -134 inches.

1B21-R623A (Fuel Zone) is -170 inches

2. NO erratic behavior for the specified instruments has been observed.

INITIATING CUES:

Determine which of these RWL indications are valid

and

report the corrected RWL for EACH valid RWL instrument.

-13	STEP # PERFORMANCE STEP STANDARD	SAT/UNSAT (COMMENTS)
- 7		The second section of the second seco

For INITIAL Operator Programs:

For OJT/OJE; ALL PROCEDURE STEPS must be completed for Satisfactory Performance.

<u>For License Examinations</u>; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	 Human performance tools, safety, PPE met (1), AND For initial trg all steps completed correctly OR For continuing trg, critical steps (if used) completed correctly 	☐ Mark the JPM as a PASS
FAIL	☐ Above standards not met	☐ Mark the JPM as a FAIL

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences. Reference: NMP-TR-111, "On-The-Job Training and Task Performance Evaluation".

START	
TIME:_	

Š				
	1.	Operator identifies the procedure	Operator has identified the correct	···-
		needed to perform the task.	procedure as 34AB-B21-002-1.	

NOTE: If the operator (STA) indicates that SPDS would be checked, give the operator Supplement 1.

PROMPT:

IF the operator addresses Drywell temperature indications, INDICATE for

the operator that temperature is greater than 150°F (Use Supplement 1 if

SPDS is addressed).

	2.	Determine if RWL corrections are required.	Using SPDS (or Drywell temp indications) the operator DETERMINES: Drywell temperature is greater than 150°F. RWL corrections ARE required.
·	3.	Review Caution 1 and Caution 2 on Attachment 1 of 34AB-B21-002-1.	The operator has REVIEWED Caution 1 and Caution 2 on Attachment 1 of 34AB-B21-002-1.

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
4.	Confirm there is no indication of erratic instrument behavior.	The operator has VERIFIED, by observation or by addressing the panel operator, that the following RWL instruments show NO erratic instrument behavior:	
		1B21-R604A	
		1B21-R604B	
		1B21-R623A (Wide Range)	
		1B21-R623B (Wide Range)	
		1B21-R623A (Fuel Zone)	

PROMPT: WHEN the operator indicates use of the Diagnostic screen of SPDS, GIVE the operator Supplement 2.

5.	Determine highest temperature for RTD Group 1 and 2 (Maximum Run Temperature).	At SPDS panel, the operator has DETERMINED the following Maximum Run Temperatures:	
		RTD Group 1 - 260°F	
		RTD Group 2 - 257°F	

PROMPT: IF the operator addresses temperature indications on Panels P654 and P657; indications can be **SIMULATED** using the values from Supplement 2.

**6.	Determine if the RWL instrument may be used by comparing the Minimum Indicated Level for the associated Maximum Run Temperature.	The operator has DETERMINED the following RWL instruments are VALID: 1B21-R623A (Fuel Zone)	
7.	be used by comparing the Minimum Indicated Level for the associated	The operator has DETERMINED the following RWL instruments are INVALID:	
	Maximum Run Temperature.	1B21-R604A	
		1B21-R604B	
		1B21-R623A (Wide Range)	
		1B21-R623B (Wide Range)	

FEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
**8.	Determine corrected Fuel Zone Level (1B21-R623A).	Using Attachment 3 of 34AB-B21-002-1, the operator has DETERMINED Corrected Level for 1B21-R623A (fuel zone) is -137 inches (accept ±1 inch).	

END	
TIME:	

NOTE: The terminating cue shall be given to the Operator when:

- After JPM step #8 is complete.
- With no reasonable progress, the Operator exceeds double the allotted time.
- Operator states the task is complete.

TERMINATING CUE: We will stop here.

EVALUATOR – **PICK UP** the Initiating Cue sheet.

UNIT 1

READ TO THE OPERATOR

INITIAL CONDITIONS:

1. The Reactor has scrammed and the board operator has reported the following UNCOMPENSATED Reactor Water Levels:

1B21-R604A and 1B21-R623A (Wide Range) is -132 inches. 1B21-R604B and 1B21-R623B (Wide Range) is -134 inches. 1B21-R623A (Fuel Zone) is -170 inches

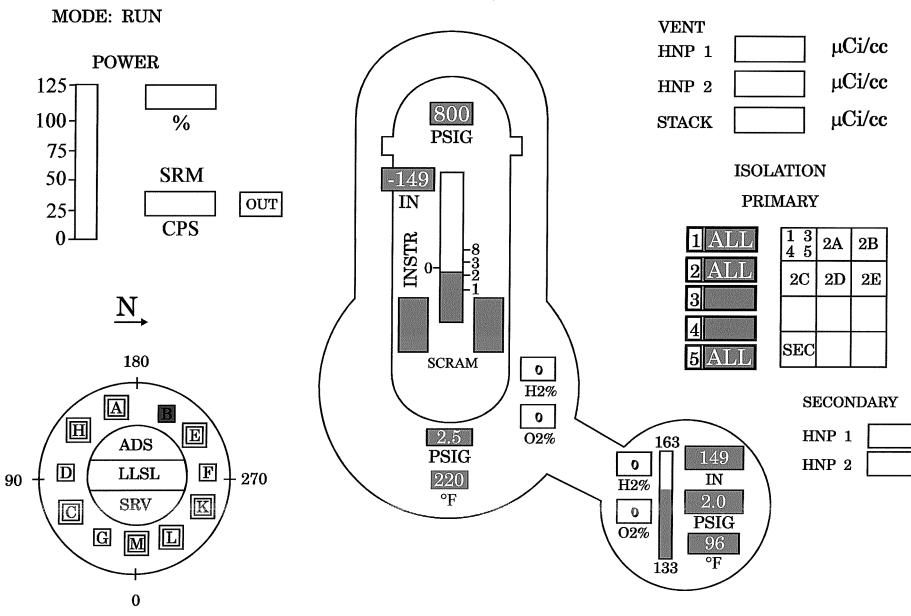
2. NO erratic behavior for the specified instruments has been observed.

INITIATING CUES:

Determine which of these RWL indications are valid

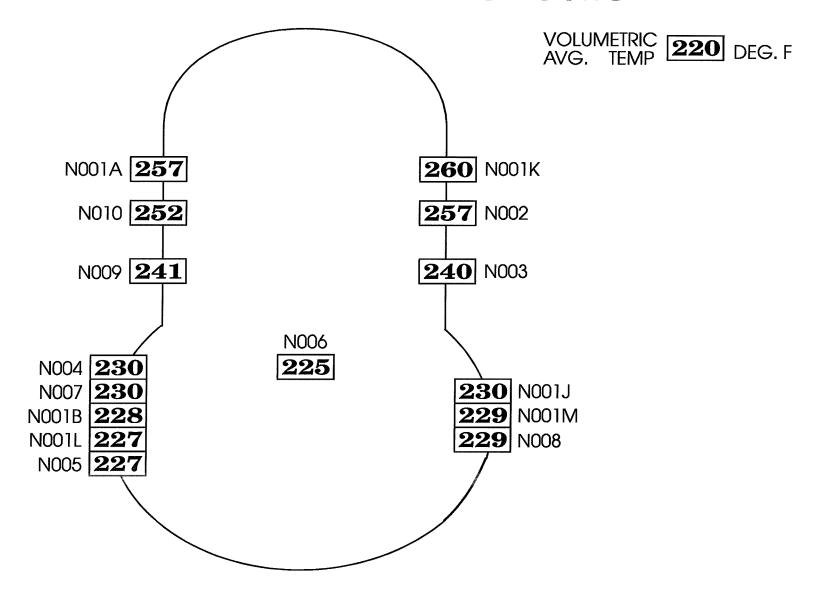
and

report the corrected RWL for EACH valid RWL instrument.



SUPPLEMENT 1

DRYWELL TEMPERATURE DIAGNOSTIC



FINAL

Southern Nuclear E. I. Hatch Nuclear Plant

Operations Training JPM

ADMIN 3 - RO ONLY

TITLE		
Determine if plant conditions	s allow a "Quick Restart" of a R	Recirculation Pump.
AUTHOR	MEDIA NUMBER	TIME
Anthony Ball	2012-301 ADMIN-3	15 Minutes
RECOMMENDED BY	APPROVED BY	DATE
NR	C. M. EDMUND	06/07/2012



SOUTHERN NUCLEAR OPERATING COMPANY PLANT E. I. HATCH

Page 1 of 1

FORM TITLE: TRAINING MATERIAL REVISION SHEET

Program/Course Code:

OPERATIONS TRAINING

Media Number: 2012-301 ADMIN-3

Rev. No.	Date	Reason for Revision	Author's Initials	Supv's Initials
00	06/07/12	Modified from LR-JP-25050 & will become new LR-JP-25053 after NRC Exam.	ARB	CME

UNIT 1 (X) UNIT 2 ()

TASK TITLE: Determine if plant conditions allow a "Quick Restart"

of a Recirculation Pump.

JPM NUMBER: 2012-301 ADMIN-3

TASK STANDARD: The task shall be complete when it has been determined that the

requirements of 34SO-B31-001-1, "Reactor Recirculation System" have been met to start a Reactor Recirculation pump.

TASK NUMBER: 004.002

OBJECTIVE NUMBER: 004.002.A

K/A CATALOG NUMBER: Generic 2.1.20/Generic 2.1.32

K/A CATALOG JTA IMPORTANCE RATING:

RO 4.3/3.4

SRO 4.2/3.8

OPERATOR APPLICABILITY: Nuclear Plant Operator (NPO)/Senior Reactor Operator (SRO)

	34SO-B31-001-1 (Current Version)
GENERAL REFERENCES:	Unit 1

REQUIRED MATERIALS:	Unit 1
	34SO-B31-001-1 (Current Version)

APPROXIMATE COMPLETION TIME: 15 Minutes

SIMULATOR SETUP: N/A, Used for NRC Admin JPM (classroom setting)

EVALUATOR COPY

UNIT 1

READ TO THE OPERATOR

INITIAL CONDITIONS:

- 1. 10 minutes ago, the Unit 1 reactor scrammed from 100% power.
- 2. Both Reactor Recirculation pumps tripped during the scram transient.
- 3. Reactor water level went as low as -10 inches and has been restored to +37 inches using Reactor Feedwater Pumps.
- **4.** HPCI and RCIC were not required during the transient and have remained in standby.
- **5.** RWCU is in service.
- 6. The Shift Supervisor has given direction to perform a Quick Restart of the "1B" Reactor Recirculation pump to prevent thermal stratification.
- 7. An operator has entered 34SO-B31-001-1, "Reactor Recirculation System" and completed steps 7.1.4.2.1 through 7.1.4.2.5 ("Recirc Pump B Quick Re-start").
- **8.** Data collection began 4 minutes ago and the operator has completed gathering plant data for use with step 7.1.4.2.6 of 34SO-B31-001-1.

INITIATING CUES:

Determine if plant conditions meet the procedural requirements for "Quick" starting the "**1B**" Reactor Recirculation pump per step 7.1.4.2.6 of 34SO-B31-001-1, "Reactor Recirculation System".

COED		
STEP DEDECORMANCE STEP	COTTANTO	SAT/UNSAT
# PERFORMANCE STEP	STANDARD	
π		(COMMENTS)
	The state of the s	(OCIMILEI VID)

For **INITIAL** Operator Programs:

<u>For OJT/OJE</u>; ALL PROCEDURE STEPS must be completed for Satisfactory Performance.

For License Examinations; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	 Human performance tools, safety, PPE met (1), AND For initial trg all steps completed correctly OR For continuing trg, critical steps (if used) completed correctly 	☐ Mark the JPM as a PASS
FAIL	☐ Above standards not met	☐ Mark the JPM as a FAIL

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences. Reference: NMP-TR-111, "On-The-Job Training and Task Performance Evaluation".

STAR ₁	Γ
TIME:	

NOTE: 34SO-B31-001-1, Attachment 6 serves as an answer key for this JPM. It is NOT to be provided to the student.

NOTE: At this time, provide the operator with **Attachment 1** (Plant Data page) and a copy of 34SO-B31-001-1.

PROMPT: **IF** addressed by the operator, **INFORM** the operator that the ASD is NOT in local control.

1.	Operator refers to step 7.1.4.2.6 and is directed to Attachment 6 of 34SO-B31-001-1.	Step 7.1.4.2.6
2.	Operator selects "B" Recirc Pump.	Places a check mark next to "B" Recirc. Att. 6 Step 1.0
3.	The operator enters the current time.	Records current time. Att. 6 Step 2.0
**4.	The operator determines RPV saturation temperature.	Tsat = 521° F (±2° F) Att. 6 Step 2.0 (A)

-		
	CMFD	The state of the s
	STEP DEDECORMANCE STEP STEAD STEAD OF A NO. A DO.	
		SAT/UNSAT
	PERFORMANCE STEP STANDARD	 Note 1 to 1 to 2 to 4 to 4 to 4 to 4 to 4 to 4 to 4
	# 	(COMMENTS)
	T	I III I I VI WI HIN I NI NI I

NOTE: Data is NOT required to be filled in for the "1A" Recirc Pump in the following step.

5.	The Operator enters suction temperature for Recirculation Pumps.	Recirc "1A": 470° F Recirc "1B": 475° F (Att. 6 Step 2.0 (A) & (B))	
6.	The operator enters the bottom head temperature.	Bottom head temperature: 365° F (Att. 6 Step 2.0 (D))	
7.	The operator calculates the Δt between the "1B" loop and the RPV.	$\Delta t = (521^{\circ} \text{ F} - 475^{\circ} \text{ F}) = 46^{\circ} \text{ F}$ (±2° F) (Att. 6 Step 1.2.1)	
**8.	The operator determines the Δt between the "1B" loop and the RPV IS acceptable.	Δt of 46° F (±2° F) is < 50° F (Att. 6 Step 3.1)	

NOTE: The student should NOT use step 4.2 to perform the following confirmation of plant conditions due to the NOTE that precedes step 4.0 (RWCU is in service). If the operator does refer to step 4.2, the check will NOT be acceptable due to Feedwater temperature < 300° F.

**9.	The operator calculates the Δt between bottom head and steam dome.	$\Delta t = (521^{\circ} \text{ F} - 379^{\circ} \text{ F}) = 142^{\circ} \text{ F}$ (±2° F) (Att. 6 Step 4.1)	
**10. The operator determines that the Δt between bottom head and steam dome IS acceptable.		Δt of 142° F (±2° F) is < 145° F (Att. 6 Step 4.1)	
11. The operator reports to the Shift Supervisor.		Plant conditions ARE acceptable for starting the "1B" Reactor Recirculation pump.	

NOTE: Step 4.2 is **NOT** required to be performed (it is an alternate method). If the student chooses to perform step 4.2, the conditions will **NOT** allow the start of the Recirc Pump (FW temp <300 F). The following information is expected to be determined by the student (see **Attachment** for details):

- (a) is met (>40% of rated flow prior to the RPT).
- (b) is met (HPCI and RCIC have not injected since the RPT)
- (c) is NOT met (FW temp is not >300 F since the RPT) is met (<30 minutes since trip) and start time (calculated time to start is required to be 30 minutes from the RPT time)

PROMPT: IF addressed by the operator, as the STA, INFORM the operator that

power/flow map conditions are acceptable for starting the Recirc Pump.

PROMPT: IF addressed by the operator, as the Shift Supervisor, INFORM the

operator that another operator will verify his calculations.

END TIME:____

NOTE: The terminating cue shall be given to the operator when:

- After JPM step #11 is complete.
- With no reasonable progress, the operator exceeds double the allotted time.
- Operator states the task is complete.

TERMINATING CUE: We will stop here.

EVALUATOR - PICK UP the Initiating Cue sheet.

	UNI E. I. HATCH				1	rgios	UI 2U0
	DEL GEOD DEGED CITY I PROTECTION					ON No:	
TITLE:	ATTACHMENT 6			Attachn	1.1 nent Page of 4		
		CONTINU	OUS]			
NOTE:	This attachment may be perform	ned in Modes 1	, 2, <u>and</u>	23.			
	0 Recirc Loop and RPV Limit Checks: Pre-startup checks for (√): "A" recirc EVALUATOR USE ONLY (KEY) DO NOT give to candidate						
2.0	Record the following data: Tim	√"B" re le CURRE	ecirc NT TIME		APPL	ICANTS I	NITIAI S
	Parameter		ocation				
(A)	RPV Saturation Temp.	SPDS MIS Cooldown	SC RPV I			alue (±2°F)	(A)
(B)	"A" Recirc Suction Temp	1B31-R650 <u>OR</u> Equivalent, average of process computer points B034, B035		47	′0°F	(B)	
(C)	"B" Recirc Suction Temp	1B31-R650 <u>OR</u> Equivalent, average of process computer points B036, B037		47	′5°F	(C)	
(D)	*Vessel Bottom Head Drain		R606 Pt 3 -N601 Pt		*3′	79°F	(D)
 * The Bottom Head Drain temperature (D) may still be used even IF RWCU is NOT in service. (See Limitation 5.2.14). IF Bottom Head Drain temperature is NOT available, (i.e., inoperable), THEN use the alternate method of confirming the Bottom Head to Coolant ΔT in step 4.0. Critical TOR the Recirc loop to be started, confirm the ΔT between the reactor coolant temperature in the loop AND the 							
3.1	RPV coolant temperature is \leq 50°F by performing step3.1 <u>OR</u> 3.2 below: 3.1 <u>IF</u> both recirc loops are idle; Loop "A" $\Delta T = (A) - (B) = $ (acceptable \leq 50°F) NA						
••••	Loop "B" $\Delta T = (A) - (C) = 46^{\circ}F (\pm 2^{\circ}F)$ (acceptable $\leq 50^{\circ}F$) INITIALS					INITIALS	

____ (acceptable ≤ 50°F)

NA

<u>IF</u> only one recirc loop is idle, <u>THEN</u> **loop** $\Delta T = |(B) - (C)| =$

3.2

SNC PL	ANTE	I. HATCH	1	Da 194 of 209
DOCUM			DOCUMENT NUMBER:	Pg 184 of 208 VERSION No:
REACTOR RECIRCULATION SYSTEM 34SO-B31-001-1			41.1	
		ATTACHMENT <u>6</u>		Attachment Page
LE:	REC	IRC PUMP QUICK RE-START LIM	IIT CHECKS	4 of 4
N	OTE:	IF a direct indication is NOT available THEN within 30 minutes of an RPT, confirmed per the alternate method in	the bottom head to coolant ΔT (\leq	
<u>Critical</u>				
4.0	the re	rm the ΔT between the bottom head actor pressure vessel (RPV) coolant forming step 4.1 <u>OR</u> 4.2 below:	coolant temperature <u>AND</u> temperature is ≤ 145°F	
4.1	Δ	$T = (A) - (D) = 142^{\circ} F (\pm 2^{\circ} F)$ (acc	ceptable ≤ 145°F)	INITIALS
••••	•••••	••••••••••••••••••••••••••••••••••••••	••••••••••	••••••
4.2		er Tech Spec BASES B.3.4.9, onfirm ALL of the following:		
	(8	 One <u>OR</u> more loop drive flows we prior to the RPT, <u>AND</u> 	ere > 40% (18,000 gpm) of rated	flow <u>NA TRUE</u>
	(l	o) HPCI and RCIC Systems have \underline{N}	<u>IOT</u> injected since the RPT, <u>AND</u>	<u>NA TRUE</u>
	(0	c) Feedwater temperature has rema	ained > 300°F since the RPT, <u>AN</u>	D NOT CORRECT
	(0	d) Time between the RPT AND rest	tart is < 30 minutes.	
i i i i i i i i i i i i i i i i i i i	,	These are calculated by the student, ba	sed on JPM start time. The time v	vill vary.
		Record Recirc RPT trip time:	(T1)	
		Recirc start is required prior to: (T1) + 30 minutes =	EVALUATOR USE ((KEY)	ONLY INITIALS
<u>Critical</u>			DO NOT give to cand	lidate
5.0		y ONE Recirc pump is idle,		<u>naace</u>
	THEN	confirm the operating pump loop flo	w is < 22,500 gpm.	NA
Critical				
6.0		rm the:		
	(1)	Power/flow condition is acceptable on the second se	for restart per the STA/Rx Engine	eering. <u>INITIALS</u>
	(2)	IF the OPRM System is inoperable, the reactor is 10% below the 61% L		l System INOP Powe
		vs. Flow map in 34AB-C51-001-1, in order to avoid inadvertent entry in	nto the RPI.	INITIALS

SNC PLANT E. I. HATCH			Pg 185 of 208
DOCUMENT 7	TITLE:	DOCUMENT NUMBER:	VERSION No:
REACT	41.1		
ATTACHMENT 6			Attachment Page
LE: RECIRC PUMP QUICK RE-START LIMIT CHECKS			4 of 4

7.0 **Independently verify** the data recorded above is ACCEPTABLE prior to proceeding with the recirc pump start.

(VERIFIED) INITIALS

Critical

8.0 **Confirm** the steps 1.0 thru 7.0 above, was performed within the last 15 minutes.

INITIALS

9.0 **Record** Recirc pump start time:

<u>INITIALS</u>

EVALUATOR USE ONLY (KEY)

DO NOT give to candidate

UNIT 1

READ TO THE OPERATOR

INITIAL CONDITIONS:

- 1. 10 minutes ago, the Unit 1 reactor scrammed from 100% power.
- 2. Both Reactor Recirculation pumps tripped during the scram transient.
- 3. Reactor water level went as low as -10 inches and has been restored to +37 inches using Reactor Feedwater Pumps.
- **4.** HPCI and RCIC were not required during the transient and have remained in standby.
- **5.** RWCU is in service.
- 6. The Shift Supervisor has given direction to perform a Quick Restart of the "1B" Reactor Recirculation pump to prevent thermal stratification.
- 7. An operator has entered 34SO-B31-001-1, "Reactor Recirculation System" and completed steps 7.1.4.2.1 through 7.1.4.2.5 ("Recirc Pump B Quick Re-start").
- 8. Data collection began 4 minutes ago and the operator has completed gathering plant data for use with step 7.1.4.2.6 of 34SO-B31-001-1.

INITIATING CUES:

Determine if plant conditions meet the procedural requirements for starting the "1B" Reactor Recirculation pump per step 7.1.4.2.6 of 34SO-B31-001-1, "Reactor Recirculation System".

PROVIDE TO APPLICANT

Plant Data

- Reactor pressure: 805 psig
- "A" Recirc Suction Temp (1B31-R650): 470° F
- "B" Recirc Suction Temp (1B31-R650): 475° F
- Vessel Bottom Head Drain (1B21-R606 Pt 3): 379° F
- Reactor Feedwater temperature: 295° F

FINAL

Southern Nuclear E. I. Hatch Nuclear Plant

Operations Training JPM

ADMIN 4 - ALL

TITLE		
REVIEW OF HPCI PUMP	OPERABILITY SURVEILLANCE	CE
AUTHOR	MEDIA NUMBER	TIME
Anthony Ball	2012-301 ADMIN-4	15 Minutes
RECOMMENDED BY	APPROVED BY	DATE
N/A	C. M. EDMUND	06/07/2012



SOUTHERN NUCLEAR OPERATING COMPANY PLANT E. I. HATCH

Page 1 of 1

FORM TITLE: TRAINING MATERIAL REVISION SHEET

Program/Course Code:

OPERATIONS TRAINING

Media Number: 2012-301 ADMIN-4

Rev. No.	Date	Reason for Revision	Author's Initials	Supv's Initials
00	06/07/12	Initial development.	ARB	CME
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17000				****
				Will a second
91000				

UNIT 2 (X) UNIT 1 ()

TASK TITLE:

REVIEW OF HPCI PUMP OPERABILITY

SURVEILLANCE

JPM NUMBER:

2012-301 ADMIN-4

TASK STANDARD:

The task shall be complete when the operator reviews the completed surveillance procedure, 34SV-E41-002-2, makes any required calculations and determines HPCI surveillanc is unsat, one PSW valve is sat and the other is inoperable.

TASK NUMBER:

300.011

OBJECTIVE NUMBER: 300.011.0

K/A CATALOG NUMBER: Generic 2.2.12

K/A CATALOG JTA IMPORTANCE RATING:

RO 3.7

SRO 4.1

Nuclear Plant Operator (NPO) / Senior Reactor Operator (SRO) **OPERATOR APPLICABILITY:**

GENERAL REFERENCES:	Unit 2
	34SV-E41-002-2 (current version)

REQUIRED MATERIALS:	
	Completed surveillance package: 34SV-E41-002-2.

APPROXIMATE COMPLETION TIME:

15 Minutes

SIMULATOR SETUP:

N/A

EVALUATOR COPY

UNIT 2

READ TO THE OPERATOR

INITIAL CONDITIONS:

- 1. Unit 2 is at 100% power.
- 2. A Normal HPCI Pump Quarterly Inservice Test (IST) Data Test has just been completed for the HPCI pump IAW 34SV-E41-002-2, "HPCI Pump Operability".
- 3. Unit 2 reactor pressure is 1043 psig.

INITIATING CUES:

Review Attachment 1 of 34SV-E41-002-2, "HPCI Pump Operability".

Complete any calculations required by the surveillance data sheets.

Using Attachment 1 of 34SV-E41-002-2 data COMPLETE Section 7.8 TEST RESULTS, step 7.8.1 through step 7.8.6.

STEP #	PERFORMANCE STEP	STANDARD	Reserve	SAT/UNSAT (COMMENTS)
				(COMMINION

For **INITIAL** Operator Programs:

<u>For OJT/OJE</u>; ALL PROCEDURE STEPS must be completed for Satisfactory Performance.

<u>For License Examinations</u>; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	 Human performance tools, safety, PPE met (1), AND For initial trg all steps completed correctly OR For continuing trg, critical steps (if used) completed correctly 	☐ Mark the JPM as a PASS
FAIL	☐ Above standards not met	☐ Mark the JPM as a FAIL

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences. Reference: NMP-TR-111, "On-The-Job Training and Task Performance Evaluation".

START TIME:____

PROMPT:

AT this time, GIVE the applicant a complete copy of 34SV-E41-002-2,

HPCI Pump Operability.

PROMPT:

AT this time, GIVE the applicant Attachment 2 of this JPM

(Data has been filled in for this JPM).

PROMPT:

IF the applicant addresses the IST Book, INFORM the applicant that a

supervisor has verified the reference data.

NOTE: JPM Steps 1 - 8 can be performed in any order.

1.	The applicant evaluates parameters on Attachment 1 and finds Turbine Speed N_r is acceptable.	Turbine Speed N _r data is SATISFACTORY. 3900 rpm (Acceptable Range:
		3861 (0.99) to 3939 (1.01) rpm)

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
2.	The applicant evaluates parameters on Attachment 1 and finds Inlet Pressure (Stopped) (P _i) is acceptable.	On Attach. 1 of 34SV-E41-002-2, the applicant EVALUATES Inlet Pressure (Stopped) (P _i) data is SATISFACTORY. 34 psig Acceptable Range: >7 psig.	
3.	The applicant evaluates parameters on Attachment 1 and finds Inlet Pressure (Running) (P _i) is acceptable.	On Attach. 1 of 34SV-E41-002-2, the applicant EVALUATES Inlet Pressure (Running) (P _i) data is SATISFACTORY. 31 psig Acceptable Range: >7 psig.	
4.	The applicant evaluates parameters on Attachment 1 and finds Outlet Pressure (Running) Po is NOT acceptable.	At step 7.8.2.1.1 of 34SV-E41-002-2, the applicant EVALUATES Outlet Pressure data IS NOT SATISFACTORY. 1072 psig is NOT in the Acceptable Range of ≥ 1135 psig.	

NOTE: At this time, the applicant may elect to inform the Shift Supervisor that Outlet Pressure (Running) P_0 is NOT acceptable and HPCI has failed the surveillance. This action **IS** acceptable.

It **IS** also acceptable for the applicant to complete the review before bringing this to the supervisor's attention.

PROMPT: **IF** the applicant addresses the out of spec. item(s), **DIRECT** the applicant to finish the data package review.

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
5.	The applicant calculates and then evaluates on Attachment 1 and finds Differential Pressure (2) dPr is NOT acceptable.	On Attach. 1 of 34SV-E41-002-2, the applicant CALCULATES AND EVALUATES Differential Pressure (2) dP _r data IS NOT SATISFACTORY. 0.88 dPr is NOT in the Acceptable Range of 0.90 to 1.10 dPr.	

NOTE: Ratio Differential Pressure (2) dP_r is equal to the Test Value dP_r divided by the Reference Value dP_r . 1041/1183 = 0.88.

At this time, the applicant may elect to inform the Shift Supervisor that Differential Pressure (2) dPr is NOT acceptable and HPCI must be declared inoperable. This action **IS** acceptable.

It **IS** also acceptable for the applicant to complete the review before bringing this to the supervisor's attention.

PROMPT:

IF the applicant addresses the out of spec. item(s), **DIRECT** the applicant to finish the data package review.

6.	The applicant evaluates parameters on Attachment 1 and finds Flowrate (4) (Q_r) is acceptable.	On Attach. 1 of 34SV-E41-002-2, the applicant EVALUATES Flowrate (4) (Q _r) data (4250 gpm) is SATISFACTORY. Acceptable value is 4250 gpm.	
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STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
7.	The applicant evaluates the stroke time data for the cooling water valve 2P41-F035A.	On Attach. 1 of 34SV-E41-002-2, the applicant evaluates the stroke time data for 2P41-F035A and determines that the valve data is SATISFACTORY. 4.4 seconds is within the Calculated Allowable Time range of 1.5 to 4.5 seconds.	
8.	The applicant evaluates the stroke time data for the cooling water valve 2P41-F035B.	On Attach. 1 of 34SV-E41-002-2, the applicant evaluates the stroke time data for 2P41-F035B and determines that the valve data is NOT SATISFACTORY. 5.2 seconds has exceeded the MAXIMUM Time Limit of 5.0 seconds.	

NOTE: At this time, the applicant may elect to inform the Shift Supervisor that 2P41-F035B has exceeded the MAXIMUM Time Limit of 5.0 seconds and failed the surveillanc. This action **IS** acceptable.

It **IS** also acceptable for the applicant to complete the review before bringing this to the supervisor's attention.

PROMPT: WHEN the applicant addresses the Out of Spec readings, **INFORM** the applicant to finish the data package review.

9.	The applicant performs step 7.8.1 Reason for test:	The applicant places a check mark for "Norm. Surv." per the initial conditions.
10.	The applicant performs step 7.8.2.1.1 HPCI pump delivers at least 4250 gpm at a pump discharge pressure of greater than OR equal to 1135 psig with reactor pressure of > 920 psig AND < 1058 psig.	The applicant has determined HPCI pump Outlet Pressure (Running) P _o <1135 psig has failed to meet the acceptance criteria of step 7.8.2.1.1.

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
11.	The applicant performs step 7.8.2.1.2 HPCI pump discharge lines up stream of valves 2E41-F006 AND F011 are filled.	The applicant has verified that HPCI pump discharge lines up stream of valves 2E41-F006 AND F011 are filled.	

PROMPT:

WHEN the applicant addresses the HPCI pump discharge lines upstream of valves 2E41-F006 AND F011 are filled, **INFORM** the applicant that HPCI pump discharge lines up stream of valves 2E41-F006 AND F011 are filled.

12.	2T41-B005A AND 2T41-B005B,	The applicant has verified that 2T41-B005A AND 2T41-B005B, HPCI Pump Rm Cooling Fans, auto start, WHEN HPCI started.	
-----	----------------------------	--	--

PROMPT:

WHEN the applicant addresses the 2T41-B005A AND 2T41-B005B, HPCI Pump Rm Cooling Fans, **INFORM** the applicant that 2T41-B005A AND 2T41-B005B, HPCI Pump Rm Cooling Fans, auto started.

TO DE STATE OF THE			The applicant performs step 7.8.2.1.4 2P41-F035A AND 2P41-F035B, HPCI Pump Rm Cooler Valves, OPEN, WHEN cooler is running.	The applicant has verified that 2P41-F035A AND 2P41-F035B, HPCI Pump Rm Cooler Valves, OPEN, WHEN cooler is running.	
--	--	--	--	--	--

PROMPT:

WHEN the applicant addresses the 2P41-F035A AND 2P41-F035B, HPCI Pump Rm Cooler Valves, open when HPCI is running, INFORM the applicant that 2P41-F035A AND 2P41-F035B, HPCI Pump Rm Cooler Valves, auto opened.

1		The applicant has verified that Oil level AND pressure is observed.	
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PROMPT:

WHEN the applicant addresses the Oil level AND pressure is observed, INFORM the applicant that Oil level AND pressures were observed.

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
15.	The applicant evaluates step 7.8.2.2.1 HPCI pump Outlet Pressure (Running) P _o data.	The applicant has determined that HPCI pump Outlet Pressure (Running) Po has FAILED to meet the acceptance criteria of step 7.8.2.2.1.	

NOTE: At this time, the applicant may elect to inform the Shift Supervisor that Outlet Pressure (Running) P_0 is NOT acceptable and HPCI has failed the surveillance. This action **IS** acceptable.

It **IS** also acceptable for the applicant to complete the review before bringing this to the supervisor's attention.

FAILED to meet the acceptance criteria of step 7.8.2.2.1.	1	The applicant evaluates step 7.8.2.2.1 HPCI pump dPr data.	The applicant has determined that Differential Pressure dP _r has FAILED to meet the acceptance criteria of step 7.8.2.2.1.	
---	---	--	--	--

NOTE: At this time, the applicant may elect to inform the Shift Supervisor that Differential Pressure (2) dPr is NOT acceptable. This action **IS** acceptable.

It **IS** also acceptable for the applicant to complete the review before bringing this to the supervisor's attention.

17.	The applicant evaluates step 7.8.2.2.1 Flowrate (4) (Q _r) data.	The applicant has determined that Flowrate (Q_r) data meets the acceptance criteria of step 7.8.2.2.1.
18.	The applicant performs step 7.8.2.2.2 HPCI Pump Rm Cooler valve operability was performed.	The applicant has verified that HPCI Pump Rm Cooler valve operability was performed.

PROMPT:

WHEN the applicant addresses HPCI Pump Rm Cooler valve operability, INFORM the applicant that HPCI Pump Rm Cooler valve operability was performed.

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
19.	The applicant evaluates step 7.8.3 if Response Time Test was performed.	The applicant evaluates if Response Time Test was performed.	

PROMPT: WHEN the applicant addresses Response Time Test, **INFORM** the applicant that Response Time Test was NOT performed.

20.	The applicant performs step 7.8.4.1 for 2P41-F035A, The stroke times for each valve are less than the MAXIMUM TIME LIMIT.	The applicant compares the stroke time and has determined that HPCI 2P41-F035A stroke time IS less than the MAXIMUM TIME LIMIT.	
21.	The applicant performs step 7.8.4.1 for 2P41-F035B, The stroke times for each valve are less than the MAXIMUM TIME LIMIT.	The applicant compares the stroke time and has determined that HPCI 2P41-F035B has FAILED to meet the acceptance criteria of step 7.8.4.1.	

NOTE: At this time, the applicant may elect to inform the Shift Supervisor that 2P41-F035B has exceeded the MAXIMUM Time Limit of 5.0 seconds and failed the surveillance. This action **IS** acceptable.

It ${\bf IS}$ also acceptable for the applicant to complete the review before bringing this to the supervisor's attention.

22.	The applicant performs step 7.8.4.2 for 2P41-F035A, The stroke times for each valve are WITHIN the CALCULATED ALLOWABLE time range on Attachment 1.	The applicant compares the stroke time and has determined that HPCI 2P41-F035A stroke time IS within the CALCULATED ALLOWABLE time range on Attachment 1.	
23.	The applicant performs step 7.8.4.2 for 2P41-F035B, The stroke times for each valve are WITHIN the CALCULATED ALLOWABLE time range on Attachment 1.	The applicant compares the stroke time and has determined that HPCI 2P41-F035B stroke time IS NOT within the CALCULATED ALLOWABLE time range on Attachment 1.	

STEP DEPENDATANCE OFFER	STANDARD SAT/UNSAT
PERFORMANCE STEP	
#	(COMMENTS)
	(COMMINICAL)

NOTE: At this time, the applicant may elect to inform the Shift Supervisor that 2P41-F035B has exceeded the CALCULATED ALLOWABLE time range. This action **IS** acceptable.

It **IS** also acceptable for the applicant to complete the review before bringing this to the supervisor's attention.

	The applicant performs step 7.8.4.3 Valve stem travel > 80% open based on local stem mounted position indicator.	The applicant has verified that Valve stem travel was > 80% open based on local stem mounted position indicator.
--	--	--

PROMPT: WHEN the applicant addresses valve stem travel > 80% open based on

local stem mounted position indicator, **INFORM** the applicant that valve stem travel WAS > 80% open based on local stem mounted position indicator.

e applicant performs step 7.8.5 The applicant completes step 7.8.5 and marks the step UNSAT.
--

NOTE: JPM Steps 26 - 28 can be performed in any order.

The applicant lists in step 7.8.6 for that HPCI pump Outlet Pressure (Running) P _o has FAILED to meet the acceptance criteria of step 7.8.2.1.1 & 7.8.2.2.1 (<1135 psig).	let 13:	o Outle Po <11	p Ou Po <	Out 5 <1	utle <11	tlet 13	et 1 135	et P 35	: Pr 5 p	re ps	es si	ssi ig	uı ; h	ire ha	re 1as	e as	S	f	fa	a	ai	il	le	ed	1 1	tc						t (1	t (I n	R	a lu e	t u e	I ()	F 11 t	Ā n t	F i:h	n ie	2	(I) a 2.]	p F	ou c	ır o e	n h p	ip a ta	s ar	O F	u Tz		le I	et L ri	. I	Pr El	es D	to	ır																					
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**27. The applicant performs step 7.8.6 HPCI Differential Pressure dP _r .	The applicant also lists in step 7.8.6 that HPCI Differential Pressure dP_r has FAILED to meet the acceptance criteria of step 7.8.2.2.1 ($dP_r < 0.90$).	
--	--	--

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
**28.	The applicant performs step 7.8.6 for HPCI 2P41-F035B.	The applicant also lists in step 7.8.6 that HPCI 2P41-F035B has FAILED to meet the acceptance criteria of step 7.8.4.1 (Exceeded Maximum Time Limit).	

NOTE: If the applicant addresses writing a Condition Report (CR) based on this surveillance, inform the applicant that another operator will write the CR.

END	
TIME:	

NOTE: The terminating cue shall be given to the Applicant when:

- After JPM step #28 is complete.
- With no reasonable progress, the Applicant exceeds double the allotted time.
- Applicant states the task is complete.

TERMINATING CUE: We will stop here.

EVALUATOR – **PICK UP** the Initiating Cue sheet.

DO NOT give this to applicant

SNC PLANT E. I. HATCH		Pg 43 of 67
DOCUMENT TITLE:	DOCUMENT NUMBER:	Version No:
HPCI PUMP OPERABILITY	34SV-E41-002-2	31.0
ATTACHMENT <u>1</u>	_	Attachment Page
TITLE: HPCI PUMP QUARTERLY IST DATA AN	D ACCEPTANCE CRITERIA	1 of 2

Reference Data Changes:

Is reference data being changed? () Yes (✓) No

IF YES, list justification for so doing: ____

			(2	2E41-C001)				
PARAMETER	INSTRU MPL NO.	REFERENCE VALUE	DATE REF VALUE TAKEN	TEST VALUE	ACCEPT. RANGE	ALERT RANGE	REQ'D ACTION RANGE (1)	RATIO (3)
Turbine Speed (N _r)	2E41-R610	<u>3900</u>	<u>01/18/2010</u>	<u>3900</u>	0.99 to 1.01 RPM	N/A	N/A	N/A
Inlet Pressure (Stopped) (P _i)	2E41-R606	<u>34</u>	01/18/2010	<u>34</u>	≥7 PSIG	N/A	< 7 PSIG	N/A
Inlet Pressure (Running) (P _i)	2E41-R606	<u>32</u>	<u>01/18/2010</u>	<u>31</u>	≥7 PSIG	N/A	< 7 PSIG	N/A
Outlet Pressure (Running) (P _O)	2E41-R601	<u>1215</u>	<u>01/18/2010</u>	<u>1072</u>	N/A	N/A	N/A	N/A
Differential Pressure (2) (DP _r)	N/A	<u>1183</u>	<u>01/18/2010</u>	<u>1041</u>	0.90 to 1.10 dPr	N/A	<0.90 dPr or >1.10 dPr	<u>0.88</u>
Flowrate (4) (Q _r)	2E41-R612	<u>4250</u>	N/A	<u>4250</u>	N/A	N/A	N/A	1.0

- (1) Pump declared inoperable according to 31GO-INS-001-0.
- Differential pressure must be calculated as: dP = Outlet Pressure (pump running) Inlet Pressure (2) (Pump running)
- Ratio = Test Value divided by Reference Value (3)
- Test value must equal reference value. Ratio for flowrate must equal 1.0. (4)

DO NOT give this to applicant

SNC PLANT E. I. HATCH		Pg 44 of 67
DOCUMENT TITLE: HPCI PUMP OPERABILITY	DOCUMENT NUMBER: 34SV-E41-002-2	Version No: 31.0
ATTACHMENT <u>1</u> TITLE: HPCI PUMP QUARTERLY IST DATA AN	D ACCEPTANCE CRITERIA	Attachment Page 2 of 2

NOTE:

 $\underline{\text{WHEN}}$ calculating $\underline{\text{OR}}$ recording valve stroke times, round off to the nearest tenth second.

COLUMN 1 MPL (TYPE)	REFE TI	UMN 2 RENCE ME EC)		LUMN 3 C ALLOWA (SE			OPE	LUMN 4 RATING FIME SEC)	MAXIMU LII	JMN 5 JM TIME MIT EC)	TIMED BY:
,	OPEN	CLOSE		PEN MAX	CLC MIN /		OPEN	CLOSE	OPEN	CLOSE	INIT
2P41-F035A AOV	3.0	N/A	1.5	4.5	N/A	N/A	4.4	N/A	≤5	N/A	SMH
2P41-F035B AOV	2.5	N/A	1.3	3.8	N/A	N/A	5.2	N/A	≤5	N/A	SMH

IF operating time is less than 1 second, record 1 second as operating time.

VERIFY STROKE		
TIMES ACCEPTABLE:	[DATE:

DO NOT give this to applicant

OUTHERN N LANT E. I. HA				PAGE
 OCUMENT T			DOCUMENT NUMBER:	40 OF 67 VERSION NO:
		OPERABILITY	34SV-E41-002-2	31.0
7.8 TES	T RESULTS			
7.8.1	Reason for to	est: (✓) Norm. Surv. () WO	#	
l	() Other			
7.8.2	Acceptance (Criteria:		
7.8.2.1	<u>IF</u> any tes	st was performed:		
7.8.2.1	.1 HPC equa	I pump delivers at least 4250 g _l Il to 1135 psig with reactor pres	om at a pump discharge pre sure of <u>></u> 920 psig <u>AND <</u> 1	essure of greater than <u>OR</u> 058 psig.
7.8.2.1	.2 HPC	I pump discharge lines up strea	m of valves 2E41-F006 <u>AN</u>	D F011 are filled.
7.8.2.1	.3 2T41 <u>WHE</u>	-B005A <u>AND</u> 2T41-B005B, HP <u>N</u> HPCI is started.	CI Pump Rm Cooling Fans,	auto start,
7.8.2.1	.4 2P41	-F035A <u>AND</u> 2P41-F035B, HP er is running.	CI Pump Rm Cooler Valves	, OPEN, <u>WHEN</u>
7.8.2.1	.5 Oil le	evel <u>AND</u> pressure is observed.		
7.8.2.2	<u>IF</u> (IST) w	as performed:		
7.8.2.2		I pump data matches the refere chment 1, 7, <u>OR</u> 8.	nce data WITHIN the limits	stated on appropriate
7.8.2.2	2 HPC	l Pump Rm Cooler valve operal	bility was performed.	
7.8.3	<u>IF</u> Response	Time Test was performed:		
7.8.3.1	HPCI rea	ches rated flow <u>AND</u> pressure i	n <u><</u> 70 seconds.	
7.8.4	<u>IF</u> HPCI Rooi	m Cooler Valve Operability was	performed:	
7.8.4.1	The strok	e times for each valve are less	than the MAXIMUM ⊤IME L	IMIT.
7.8.4.2	The strok on Attach	e times for each valve are WITI ment 1 or Attachment 7.	HIN the CALCULATED ALL	OWABLE time range
7.8.4.3	Valve ste	m travel > 80% open based on	local stem mounted position	indicator.

DO NOT give this to applicant

SOUTHERN PLANT E. I.			PAGE					
			41 OF 67					
DOCUMENT	TITLE: HPCI PUMP OPERABILITY	DOCUMENT NUMBER: 34SV-E41-002-2	VERSION NO: 31.0					
7.8.5	Test Result:							
	() Satisfactory (✓) Unsatis	factory						
7.8.6	Unsatisfactory Conditions: (1)HPCI pump	Outlet Pressure (Running) F	o has FAILED to					
	meet the acceptance criteria of step 7.8.2.1							
	(2)HPCI Differential Pressure dPr has FAILED to meet the acceptance							
	7.8.2.2.1 (dPr < 0.90).							
	(3)HPCI 2P41-F035B has FAILED to meet	ep 7.8.4.1						
	(Exceeded Maximum Time Limit).							
		estin d						
7.8.7	Comments/Corrective Actions:							
7.8.8	Test completed and/or verified by:							
	Print Name	// / Initial /	 Date					
			Jaio					
	Print Name	/ Initial /	Date					
	Print Name	//						
	Fillit Name	/ Initial /	Date					
	Print Name	/	Data					

ATTACHMENT 2 PROVIDE TO APPLICANT

SNC PLANT E. I. HATCH	FRUVIDE	TO APPLICANT	Pg 43 of 67
DOCUMENT TITLE: HPCI PUMP OPER	RABILITY	DOCUMENT NUMBER: 34SV-E41-002-2	Version No: 31.0
TITLE: HPCI PUMP QUART	ATTACHMEN ⁻ ERLY IST DATA	T <u>1</u> AND ACCEPTANCE CRITERIA	Attachment Page

Reference Data Changes:

Is reference data being changed? () Yes (✓) No

IF YES, list justification for so doing:

			(2	2E41-C001)				
PARAMETER	INSTRU MPL NO.	REFERENCE VALUE	DATE REF VALUE TAKEN	TEST VALUE	ACCEPT. RANGE	ALERT RANGE	REQ'D ACTION RANGE (1)	RATIO (3)
Turbine Speed (N _r)	2E41-R610	<u>3900</u>	<u>01/18/2010</u>	<u>3900</u>	0.99 to 1.01 RPM	N/A	N/A	N/A
Inlet Pressure (Stopped) (P _i)	2E41-R606	<u>34</u>	<u>01/18/2010</u>	<u>34</u>	≥7 PSIG	N/A	< 7 PSIG	N/A
Inlet Pressure (Running) (Pi)	2E41-R606	<u>32</u>	<u>01/18/2010</u>	<u>31</u>	≥7 PSIG	N/A	< 7 PSIG	N/A
Outlet Pressure (Running) (P _O)	2E41-R601	<u>1215</u>	<u>01/18/2010</u>	<u>1072</u>	N/A	N/A	N/A	N/A
Differential Pressure (2) (DP _r)	N/A	<u>1183</u>	<u>01/18/2010</u>	<u>1041</u>	0.90 to 1.10 dPr	N/A	<0.90 dPr or >1.10 dPr	
Flowrate (4) (Q _r)	2E41-R612	<u>4250</u>	N/A	<u>4250</u>	N/A	N/A	N/A	1.0

- (1) Pump declared inoperable according to 31GO-INS-001-0.
- (2) Differential pressure must be calculated as: dP = Outlet Pressure (pump running) Inlet Pressure (Pump running)
- (3) Ratio = Test Value divided by Reference Value
- (4) Test value must equal reference value. Ratio for flowrate must equal 1.0.

ATTACHMENT 2 PROVIDE TO APPLICANT

SNC PLANT E. I. HATCH		Pg 44 of 67
DOCUMENT TITLE: HPCI PUMP OPERABILITY	DOCUMENT NUMBER: 34SV-E41-002-2	Version No: 31.0
ATTACHMENT <u>1</u> TITLE: HPCI PUMP QUARTERLY IST DATA AN	D ACCEPTANCE CRITERIA	Attachment Page 2 of 2

second.	NOTE: WHEN calculating OR recording valve stroke times, round off to the nearest tenth second.	
---------	--	--

COLUMN 1 MPL (TYPE)	REFE TI	UMN 2 RENCE ME EC)	COLUMN 3 CALCULATED ALLOWABLE TIME (SEC)		OPE -	COLUMN 4 COLUMN 5 OPERATING MAXIMUM TIME TIME LIMIT (SEC) (SEC)		TIMED BY:			
,	OPEN	CLOSE		PEN MAX	CLC MIN /		OPEN	CLOSE	OPEN	CLOSE	INIT
2P41-F035A AOV	3.0	N/A	1.5	4.5	N/A	N/A	4.4	N/A	≤5	N/A	ѕмн
2P41-F035B AOV	2.5	N/A	1.3	3.8	N/A	N/A	5.2	N/A	<u>≤</u> 5	N/A	ѕмн

<u>IF</u> operating time is less than 1 second, **record** 1 second as operating time.

VERIFY STROKE		
TIMES ACCEPTABLE:	DATE:	

UNIT 2

READ TO THE OPERATOR

INITIAL CONDITIONS:

- **1.** Unit 2 is at 100% power.
- 2. A Normal HPCI Pump Quarterly Inservice Test (IST) Data Test has just been completed for the HPCI pump IAW 34SV-E41-002-2, "HPCI Pump Operability".
- 3. Unit 2 reactor pressure is 1043 psig.

INITIATING CUES:

Review Attachment 1 of 34SV-E41-002-2, "HPCI Pump Operability".

Complete any calculations required by the surveillance data sheets.

Using Attachment 1 of 34SV-E41-002-2 data COMPLETE Section 7.8 TEST RESULTS, step 7.8.1 through step 7.8.6.

FINAL

Southern Nuclear E. I. Hatch Nuclear Plant

Operations Training JPM

Admin 5- ALL

N/A	C. M. EDMUND	06/07/2012
RECOMMENDED BY	APPROVED BY	DATE
Anthony Ball	2012-301 ADMIN-5	15 Minutes
AUTHOR	MEDIA NUMBER	TIME
RADIATION EXPOSURE C	CALCULATION AND REQUIRED A	UTHORIZATION
FITLE		



SOUTHERN NUCLEAR OPERATING COMPANY PLANT E. I. HATCH

Page 1 of 1

FORM TITLE: TRAINING MATERIAL REVISION SHEET

Program/Course Code:

OPERATIONS TRAINING

Media Number: 2012-301 ADMIN-5

Rev. No.	Date	Reason for Revision	Author's Initials	Supv's Initials
01	06/07/12	Revision for HLT-7 NRC Exam. After NRC Exam, Media Number will be changed to LR-JP-10020-01.	ARB	СМЕ

UNIT 1 () UNIT 2 (X)

TASK TITLE:

Radiation Exposure Calculation and Required

Authorization.

JPM NUMBER:

2012-301 ADMIN-5

TASK STANDARD:

The task shall be complete when it has been determined the job cannot be performed without exceeding annual administrative radiation exposure limits, and determining the level of approval to exceed the annual administrative radiation exposure limit.

TASK NUMBER:

N/A

OBJECTIVE NUMBER:

LT-30008.01

K/A CATALOG NUMBER: Generic 2.3.4

K/A CATALOG JTA IMPORTANCE RATING:

RO 3.2

SRO 3.7

OPERATOR APPLICABILITY: Nuclear Plant Operator (NPO) / Senior Reactor Operator (SRO)

GENERAL REFERENCES:	Unit 2
	60AC-HPX-001-0 (current version)

REQUIRED MATERIALS:	Unit 2
	60AC-HPX-001-0 (current version)

APPROXIMATE COMPLETION TIME: 15 Minutes

SIMULATOR SETUP: N/A

EVALUATOR COPY

UNIT 2

READ TO THE OPERATOR

INITIAL CONDITIONS:

- 1. You are a radiation worker at Hatch and have been assigned to perform a job in the Unit 2 Clean Up Phase Separator (CUPS) room.
- **2.** Gamma radiation is the only type of radiation of concern for this particular job (no airborne, Beta or Alpha).
- 3. Your job inside the CUPS room, will take 1 hour.
- **4.** Your total exposure (TEDE) for the year so far has been confirmed to be 1400 mrem.
- 5. One of the radiation fields you will work in for 20 minutes is 4500 mrem/hour (Gamma radiation).
- 6. The other radiation field that you will work in for 40 minutes is 1200 mrem/hour (Gamma radiation).
- 7. The dose in the travel path to the CUPS room is 1800 mrem/hr.
- **8.** Travel time through the 1800 mrem/hr field to the CUPS area is 6 minutes EACH WAY.

INITIATING CUES:

Calculate the Total exposure you will receive for the job.

Determine if any Administrative Radiation Exposure Limits will be exceeded.

Considering your current exposure (**1400 mrem**) and that which will be received from this job, determine the HIGHEST AUTHORIZATION who must authorize the exposure, if anyone, IAW 60AC-HPX-001-0.

STEP DEDECORMANCE CEED	·	SAT/UNSAT
PERFORMANCE STEP	December 1985 Annie 1984 I I I I I I I I I I I I I I I I I I I	
#	77.77.77	COMMENTS)
		CHAMMINICAL

For INITIAL Operator Programs:

<u>For OJT/OJE</u>; ALL PROCEDURE STEPS must be completed for Satisfactory Performance.

<u>For License Examinations</u>; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	 Human performance tools, safety, PPE met (1), AND For initial trg all steps completed correctly OR For continuing trg, critical steps (if used) completed correctly 	☐ Mark the JPM as a PASS
FAIL	☐ Above standards not met	☐ Mark the JPM as a FAIL

(1) The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences. Reference: NMP-TR-111, "On-The-Job Training and Task Performance Evaluation".

START	I
TIME:	

NOTE: If the applicant addresses 8.1.2.1 which states: Prior to an individual's first work assignment in which the individual is likely to receive in excess of 2% of the limits in 8.1.1, the individual MUST submit a signed statement indicating the amount of occupational radiation exposure received during the current calendar year from sources of radiation possessed by other licensees. INFORM the applicant that this form has been signed.

**1.	The applicant calculates exposure in the 4,500 mrem/hour field.	(4,500 mrem/hr) X 20 min = 60 min	
		1500 mrem	
		(± 1% to accomodate rounding)	

The applicant calculates exposure in the 1200 mrem/hour field.	(1200 mrem/hr) X 40 min = 60 min	
	800 mrem (± 1% to accomodate rounding)	

STEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
**3.	The applicant calculates the dose received from travel time.	(1800 mrem/hr) X 6 min X 2 trips 60 min	
		= 360 mrem	
**4.	■	1500 (<u>+</u> 1%)	
**4.	The applicant calculates total exposure for the job:	1500 (± 1%) 800 (± 1%)	
**4.	■	- ,	

NOTE: 2660 mrem (± 1%) is the Total Exposure for the job.

**5.	The applicant calculates their total exposure performing the job:	1400 1500 (± 1%) 800 (± 1%) 	
**6.	The applicant determines that the Hatch Annual Administrative Radiation Exposure limit will be exceeded while performing the work.	The Hatch Administrative limits are 2,000 and 4000 mrem/year. (60AC-HPX-001-0 step 8.2.1)	

NOTE: The applicant may address being on the Margin List when within 400 mrem of the administrative exposure limit. It is NOT necessary for the applicant to discuss the requirements of the margin list for this JPM.

PROMPT: **IF** the applicant addresses the margin list, **STATE** that the Health Physics department is taking appropriate actions for Margin List requirements based on expected exposures for this job.

TIME:

TEP #	PERFORMANCE STEP	STANDARD	SAT/UNSAT (COMMENTS)
**7.	The applicant determines the authorization requirements to exceed the Annual Administrative limits.	With available exposure confirmed, the HIGHEST authorization must be written approval from the Plant Manager. (Step 8.2.2)	
			END

NOTE: The terminating cue shall be given to the Operator when:

- After JPM step #7 is complete.
- With no reasonable progress, the Operator exceeds double the allotted time.
- Operator states the task is complete.

TERMINATING CUE: We will stop here.

EVALUATOR – **PICK UP** the Initiating Cue sheet.

UNIT 2

READ TO THE APPLICANT

INITIAL CONDITIONS:

- 1. You are a radiation worker at Hatch and have been assigned to perform a job in the Unit 2 Clean Up Phase Separator (CUPS) room.
- 2. Gamma radiation is the only type of radiation of concern for this particular job (no airborne, beta or alpha).
- 3. Your job inside the CUPS room, will take 1 hour.
- **4.** Your total exposure (TEDE) for the year so far has been confirmed to be 1400 mrem.
- 5. One of the radiation fields you will work in for 20 minutes is 4500 mrem/hour (gamma radiation).
- 6. The other radiation field that you will work in for 40 minutes is 1200 mrem/hour (gamma radiation).
- 7. The dose in the travel path to the CUPS room is 1800 mrem/hr.
- 8. Travel time through the 1800 mrem/hr field to the CUPS area is 6 minutes EACH WAY.

INITIATING CUES:

Calculate the total exposure you will receive for the job.

Determine if any administrative radiation exposure limits will be exceeded.

Considering your current exposure (**1400 mrem**) and that which will be received from this job, determine the HIGHEST AUTHORIZATION who must authorize the exposure, if anyone, IAW 60AC-HPX-001-0.

FINAL

Southern Nuclear E. I. Hatch Nuclear Plant

Operations Training JPM

Admin 6- SRO ONLY

TITLE				
EMERGENCY CLASSIFICATION AND NOTIFICATION (NEW EALS)				
AUTHOR	MEDIA NUMBER	TIME CRITICAL		
Anthony Ball	2012-301 ADMIN-6	15.0/15.0 Minutes		
RECOMMENDED BY	APPROVED BY	DATE		
N/R	C. M. EDMUND	06/07/2012		



SOUTHERN NUCLEAR OPERATING COMPANY PLANT E. I. HATCH

Page 1 of 1

FORM TITLE: TRAINING MATERIAL REVISION SHEET

Program/Course Code:

OPERATIONS TRAINING

Media Number: 2012-301 ADMIN-6

Rev. No.	Date	Reason for Revision	Author's Initials	Supv's Initials
00	04/30/07	Initial development	СМЕ	RAB
01	11/04/10	Added Task and HU Pass/Fail criteria. Updated Southern Company logo.	ELJ	CME
02	01/12/11	Updated references to NMP-EP-110 and NMP-EP-111	MCK	DNM
03	06/07/12	General revision for use on NRC Exam 2012-301. After NRC Exam, Media Number will be changed to LR-JP-25061-03.	ARB	СМЕ

UNIT 1 (X) UNIT 2 (X)

TASK TITLE:

Emergency Classification and Notification (NEW EALS)

JPM NUMBER:

2012-301 ADMIN-6

TASK STANDARD:

The task shall be completed when the event has been classified per NMP-EP-110, the EN form NMP-EP-111 Figure 1 has been completed, and offsite notifications have been directed.

TASK NUMBER:

200.052

OBJECTIVE NUMBER: 200.052,A

PLANT HATCH JTA IMPORTANCE RATING:

RO 4.67

SRO 4.04

K/A CATALOG NUMBER: Generic 2.4.41

K/A CATALOG JTA IMPORTANCE RATING:

RO 2.9

SRO 4.6

OPERATOR APPLICABILITY: Senior Reactor Operator (SRO)

GENERAL REFERENCES:	Unit 1 & 2
	NMP-EP-110 (current version) NMP-EP-111 (current version)

REQUIRED MATERIALS:	Unit 1 & 2
	NMP-EP-110 (current version) NMP-EP-111 FIGURE 1 (current version)

APPROXIMATE COMPLETION TIME:

15.0/15.0 Minutes

SIMULATOR SETUP:

N/A

EVALUATOR COPY

UNIT 1 & 2

READ TO THE OPERATOR

INITIAL CONDITIONS:

- 1. Unit 2 is in a LOSP due to a failure of the 2D and 2C SUTs.
- 2. The Reactor scrammed and All rods fully inserted on the scram signal.
- 3. For the last 15 minutes, Only Emergency Diesel 2A has been running and is supplying power to 2E 4160 VAC bus.
- **4.** Emergency Diesel Generators 1B and 2C start attempts have not been successful.
- 5. All other Unit 2 parameters are normal.
- 6. The following Unit 1 conditions exists: 100% power
 All parameters normal

INITIATING CUES:

Determine the emergency classification that should be declared.

Complete the EN form NMP-EP-111 Figure 1 for offsite notifications.

Direct the operator to make the proper offsite notifications.

Current time is:	
------------------	--

THIS IS TIME CRITICAL.

	95		
STEP DEDECORMANCE	Common com		SAT/UNSAT
	SIEP SI	'ANDARD	
# TERTORMANCE		· ·	(COMMENTS)
			(COMMINIO)

For INITIAL Operator Programs:

For OJT/OJE; ALL PROCEDURE STEPS must be completed for Satisfactory Performance.

<u>For License Examinations</u>; ALL CRITICAL STEPS must be completed for Satisfactory Performance.

	IF	THEN
PASS	 Human performance tools, safety, PPE met (1), AND For initial trg all steps completed correctly OR For continuing trg, critical steps (if used) completed correctly 	☐ Mark the JPM as a PASS
FAIL	☐ Above standards not met	☐ Mark the JPM as a FAIL

NOTE: For the completion of this JPM, there is TWO SEPARATE CLOCKS.

The **CLASSIFICATION** must be made within 15 minutes of the initial prompt.

When the classification is made, <u>a second clock starts</u>. The EN form and direction to make the **NOTIFICATIONS MUST BE COMPLETED WITH 15 MINUTES** of that clock start.

1st START TIME:____

1.	Operator identifies the procedure needed to perform the task.	Operator has identified the correct procedure as NMP-EP-110.	
\$600 Section 500 300 300	Operator classified event per NMP-EP-110.	Operator has CLASSIFIED the event as an ALERT EMERGENCY.	

NOTE: The expected classification is an **ALERT** based on IC# SA5, Single power source to the ESF busses and an additional failure will result in a station blackout. If follow-up questioning reveals that a classification was declared and based on another IC #, the classification should be evaluated for validity.

1 st END	
TIME:	

⁽¹⁾ The standard for human performance tools, safety, PPE, and other pertinent expectations is considered met provided any deviations are minor and have little or no actual or potential consequence. Errors may be self-corrected provided the action would not have resulted in significant actual or potential consequences. Reference: NMP-TR-111, "On-The-Job Training and Task Performance Evaluation".

1			
Sec.	STEP DEDECORMANCE CEED CHANDAD		SAT/UNSAT
		(1)	
	# TENTORMANCE STEEL STANDAR		(COMMENTS)

NOTE: The classification **IS MADE** when the operator **STATES OR WRITES** the classification. This starts the second clock.

PROMPT:

WHEN the operator enquires about Meteorological conditions, GIVE the

operator the MIDAS Information Sheet.

2nd START TIME:

**3. Operator properly completes the EN form per NMP-EP-111.	Operator has properly COMPLETED NMP-EP-111 FIGURE 1.	
	"Southern Nuclear Emergency Notification form.	

NOTE: To successfully complete the EN form,

ALL STEPS HIGHLIGHTED IN YELLOW must be properly completed.

To be properly completed, the EN form must have all the required steps completed with correct information. **APPLICABLE HIGHLIGHTED** steps must contain sufficient information to describe the event.

**4.	Operator directs an operator to make	Operator has DIRECTED the	
	the EN notifications	Nuclear Plant Operator to make	
		the required EN notifications.	

2nd END TIME:____

NOTE: The terminating cue shall be given to the Operator when:

- After JPM step #4 is complete.
- With no reasonable progress, the Operator exceeds double the allotted time.
- Operator states the task is complete.

TERMINATING CUE: We will stop here.

EVALUATOR - PICK UP the Initiating Cue sheet.

ATTACHMENT 1 ** KEY ** DO NOT GIVE TO APPLICANT

		Southern Nuclear Operating Company	
OUTHERN A COMPANY to Serve Your World*	Emergency Implementing Procedure	Emergency Notifications	NMP-EP-111 Version 7.1 Page 35 of 47

Figure 1 – Emergency Notification Form (page 1 of 2)

•	riguite 1 – Emici gency 140	mication Form (page 1)	O1 2)
1. DRILL B ACTUAL EVI 2. INITIAL B FOLLOW-UP 3. SITE: Plant Hatch		DATE//_ Confirmat	MESSAGE # AUTHENTICATION # ion Phone #
CLASSITICATION. —	ESCRIPTION: Single power source	SITE AREA EMERGENCY e to the Emergency busses and	D GENERAL EMERGENCY an additional failure will result in a
5. PROTECTIVE ACTION RECOM B EVACUATE C SHELTER D Advise Remainder of EPZ to M (potassium iodide) in accordant		ONE one Alert Radios for Additional In	formation and Consider the use of KI
	None B Is Occurring	ng C Has Occurr	ed
Landon recommendation of the comment		rmal operating C Above normal limits	
	A Improving Stable Wind Direction from 130 degrees*	C Degrading Wind Speed 5	<u>.0</u> mph*
	Precipitation <u>0.00</u> * MINATION Time V	Stability Class Vithin 15 Minutes of "Current"	
	**	vitain 13 windles of Current	Time Date Today's Date
12. UNIT STATUS: (Unaffected Unit(s) Status Not Rec Initial Notifications)	A U1 <u>100</u> % Power U2_ <u>0</u> % Power	01 (1) 777 4 7 7 7	Date/
13. REMARKS: May or may NOT v ** Step 11 is NOT critical if Unit 2 is	vrite "NONE" or may give comme is identified in step 13. "Remarks" o	ents, either is accentable.	
FOLLOW-UP INFO EMI 14. RELEASE CHARACTERIZAT MAGNITUDE: Noble Gases: FORM: A Airborne B Liquid 15. PROJECTION PARAMETERS: Projection performed:	Iodines: Par Start Time Date Start Time Date	EQUIRED IF LINE 6 A IS SELECT Mixed Ground UNI rticulates: Other: // Stop Time //Stop Time Hours Estimated Rel	TED. TS: A Ci B Ci/sec C µCi/sec Date / /
16. PROJECTED DOSE:	DISTANCE Site boundary 2 Miles 5 Miles 10 Miles	TEDE (mrem)	Adult Thyroid CDE (mrem)
17. APPROVED BY:A	applicants' Signature Title Eme		e Within 15 Minutes Of
NOTIFIED BY:	RECEIVED	<u>Dec</u> Tim	
		(To be completed by receiving	organization)

MIDAS INFORMATION

METEOROLOGICAL

10M WIND SPD	100M WIND SPD	10M WIND DIR	100M WIND DIF
1Y33-R601	1Y33-R603	1Y33-R601	1Y33-R603
5.0	5.0	130	130
AMBIENT TEMP	DELTA T	DELTA T	RAINFALL
	60-10	100-10	15 MIN. AVG
54	-1.6	-2.9	.000

RADIOLOGICAL

STABILITY CLASS

MAIN STACK		U1 RX. BLDG. VENT	U2 RX. BLDG. VENT
NORMAL RANGE 1D11-K600A 2.00E 01	KAMAN 1D11-R631	NORMAL RANGE KAMA 1D11-K619A 1D11-R6 5.04E 01	
1D11-K600B 2.00E 01		1D11-K619B	2D11-K636B 4.00E 01

UNIT 1 & 2

READ TO THE OPERATOR

INITIAL CONDITIONS:

- 1. Unit 2 is in a LOSP due to a failure of the 2D and 2C SUTs.
- 2. The Reactor scrammed and All rods fully inserted on the scram signal.
- 3. For the last 15 minutes, Only Emergency Diesel 2A has been running and is supplying power to 2E 4160 VAC bus.
- **4.** Emergency Diesel Generators 1B and 2C start attempts have not been successful.
- 5. All other Unit 2 parameters are normal.
- 6. The following Unit 1 conditions exists: 100% power
 All parameters normal

INITIATING CUES:

Determine the emergency classification that should be declared.

Complete the EN form NMP-EP-111 Figure 1 for offsite notifications.

Direct the operator to make the proper offsite notifications.

Current time is: _	
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THIS IS TIME CRITICAL.