As Given Operating Test

Attached are the two job performance measures (JPM's) which were changed after final exam approval. The first, JPM S2, was changed to a different main steam isolation valve train based on a simulator fidelity issue documented in exam report 05000458/2014301. The JPM is otherwise unchanged. This issue did not impact any other portion of the administered exam. The second, JPM P1, was also changed to different chilled water trains due to actual maintenance work that was being performed on the original components during exam administration. This maintenance only affected this one in-plant JPM, and the JPM was otherwise unchanged.

NUCLEAR PLANT OPERATOR JOB PERFORMANCE MEASURE SRO \boxtimes RO \boxtimes

ALTERNATE PATH

<u>Perform STP-109-6302 (MSIV Q</u>			arterly l	Partial S	troke O	perability Test)	
OPERATOR:		DATE:					
EVALUATOR:		EVALUA1	FOR SIG	NATURI	E:		
CRITICAL T	IME FRAME:	Required Time (min):	NA	Actual Time (min):		NA	
PERFORMA	NCE TIME:	Average Time (min):	15	Actual	Time (m	nin):	
	. TS*: (Circle or r to Grading Inst	ne) * tructions at end of JPM		SAT		UNSAT	
EVALUATIO	ON METHOD:		<u>E'</u>	VALUAT	ION LO	CATION:	
X	Perform				Plant		
	Simulate			Х	Simul	ator	
					Contr	ol Room	
Prepared:	Dave Bergstr	om			Date:	March 4, 2014	
Reviewed:	Jeff Reynolds				Date:	March 4, 2014	
		ns Representative)					
Approved:	Joey Clark				Date:	March 4, 2014	

(Facility Reviewer)

EXAMINER INFO SHEET

Task Standard:MSIV Partial Stroke Operability Test has been completed for B21-AOVF028B.
(STP-109—6302, Section 7.3)

Synopsis: The reactor is operating with the reactor at 100%. This task will test MSIVs partial stroke.

NOTE: If in the Plant or the Control Room, **Caution** the operator NOT to MANIPULATE the controls, but to make clear what they would do if this were not a simulated situation.

1) Read to the operator:

"I will provide the initial conditions and initiating cues to you. I may also provide cues during the performance and ask follow-up questions at the conclusion of this JPM. When you complete the task successfully, the objective for this JPM will be satisfied. Inform me when you have completed the task.

2) Initiating Cues:

The CRS has directed you to perform STP-109-6302 (MSIV Quarterly Partial Stroke Operability Test) for B21-AOVF028B.

3) Initial Conditions:

- The reactor is operating at 100%.
- All MSIV's are open.
- The status lights on the back panels have been verified ENERGIZED, STP-109-6302 is complete through step 6.6.16.
- Step 6.7 is ready to be performed.

4) Solicit and answer any questions the operator may have.

DATA SHEET

TASK Title:	<u>Task Number</u>	<u>K&A SYSTEM</u> :	<u>K&A RATING</u> :
MSIV Partial Stroke Operability Test	239017001001	239001 A4.01	4.2 / 4.0

Reason for Revision

Revision 3 is due to changing which MSIV is tested to support a simulator DR.

REFERENCES:

STP-109-6302, Rev 15

APPLICABLE OBJECTIVES

RLP-STM-0109, Obj 7, 8

REQUIRED MATERIALS:

SAFETY FUNCTION: __3__

Marked up copy of STP-109-6302, MSIV Quarterly Partial Stroke Operability Test

SIMULATOR CONDITIONS & SETUP:

- 1. IC # <u>217</u>
- 2. Rx Power: 100% operating.
- **<u>CRITICAL ELEMENTS:</u>** Items marked with an "*" are <u>Critical Steps</u> and are required to be performed. Failure to successfully complete a Critical Step requires the JPM to be evaluated as Unsatisfactory.
- TASK STANDARD:MSIV Partial Stroke Operability Test has been completed for B21-
AOVF028B. (STP-109—6302, Section 7.3)

PERFORMANCE:

START TIME:

STP-109-6302 MSIV Quarterly Partial Stroke Operability Test

Prerequisites

1.	Procedure Step:	6.7 Record pressure as indicated from IAS-PI105, INSTRUMENT AIR HEADER PRESS on Panel H13-P870:		
	Standard	Applicant records instrument air pressure from correct pressure instrument.		
	Cue			
	Notes			
	Results	SAT UNSAT		

PROCEDURE NOTE

When performing STP-051-0201 in conjunction with this procedure... This note is NA

7 PROCEDURE

7.1 B21-AOVF028B, MSL B OUTBD MSIV (Partial Stroke Close), Operability Test

PROCEDURE CAUTION

CAUTION

- Do <u>not</u> place the MSL B OUTBD MSIV handswitch (B21-AOVF028B) in CLOSE as this will cause the MSIV to fully close.
- Exercise care when the MSL B OUTBD MSIV TEST pushbutton is depressed to avoid fully closing the MSIV. Isolation of a main steam line with the Mode Switch in RUN inputs a reactor trip signal to one of the divisional logics of the Reactor Protection System.
- Steam flow greater than or equal to 137.6% (4.520 Mlbm/hr) in any steam line will cause a MSIV isolation.

2.	Procedure Step:	7.3.1 Verify Main Steam Lines A, C, and D are not isolated.			
	Standard	Applicant verified red lights ON and green lights OFF for inboard and outboard A, C, and D MSIVs.			
	Cue				
	Notes				
	Results	SAT UNSAT			

3.	*Procedure Step:	7.3.2 Place B21H-S1E, MSL B OUTBD MSIV handswitch in OPEN/SLOW TEST.
Standard Applicant positioned the B outboard MSIV switch Test (turning the switch clockwise).		Applicant positioned the B outboard MSIV switch from AUTO to Open/Slow Test (turning the switch clockwise).
	Cue	
	Notes	
	Results	SAT UNSAT

PROCEDURE NOTE

The next two steps meet the partial stroke exercise requirement.

slow closing B21-AOVF028B.		7.3.3 Depress B21H-S3E, MSL B OUTBD MSIV TEST pushbutton to begin slow closing B21-AOVF028B. <u>WHEN</u> the remote position indication depicts a <u>not</u> fully open valve (dual indication), <u>THEN</u> immediately release B21H-S3E.
	Standard	Applicant depressed the S3E pushbutton. Applicant released the S3E pushbutton, when dual indication (red and green lights ON), and prior to high flow in any other steam line.
	Cue	
	Notes	
	Results	SAT UNSAT

5.	Procedure Step:	7.3.4 Verify that the remote position indication depicts a fully open valve (red light only).		
	Standard	Applicant verifies that the green light is OFF and the red light is ON.		
	Cue			
	Notes			
	Results	SAT UNSAT		

6.	Procedure Step:	7.3.5 <u>IF</u> B21-AOVF028B was successfully partial stroke closed and fully opened as indicated in steps 7.3.3 and 7.3.4, <u>THEN</u> record as Acceptable for B21-AOVF028B on Data Sheet 1, <u>OTHERWISE</u> record as Unacceptable.	
Standard Applicant circled "A" on Data Sheet 1 for B21-A		Applicant circled "A" on Data Sheet 1 for B21-AOVF028B	
	Cue		
	Notes		
	Results	SAT UNSAT	

7.	Procedure Step:	7.3.6 Place B21A-S1E, MSL B OUTBD MSIV handswitch in AUTO.
	Standard	Applicant positioned the B outboard MSIV switch from Open/Slow Test to AUTO (turning the switch counter-clockwise).
	Cue	
	Notes	Step 7 is not critical due to the logic still enabling all trips to close the MSIVs The next two steps are for independent verification of valve/switch position
	Results	SAT UNSAT

Terminating Cue: MSIV Partial Stroke Operability Test has been completed for B21-AOVF028B. (STP-109—6302, Section 7.3).

This completes this JPM.

STOP TIME:

JPM COMMENT SHEET

CRITERIA FOR SATISFACTORY EVALUATION

- 1. 100% of critical elements/steps identified in the JPM successfully completed.
- 2. Critical Time Frame is met if applicable.
- 3. No actual safety violation (radiological or industrial) requiring evaluator intervention.

CRITERIA FOR UNSAT EVALUATION

- 1. Any critical element/step is graded as "UNSAT"
- 2. Critical Time Frame is not met if applicable. *
- 3. Actual safety violation (radiological or industrial) requiring evaluator intervention.
- 4. Operator's actions would have damaged plant equipment, created a personnel safety hazard, or otherwise reduced the level of safety of the plant



OPERATOR CUE SHEET

INITIAL CONDITIONS:

- The reactor is operating at 100%.
- All MSIV's are open.
- The status lights on the back panels have been verified ENERGIZED, STP-109-6302 is complete through step 6.6.16.
- Step 6.7 is ready to be performed.

INITIATING CUE:

The CRS has directed you to perform STP-109-6302 (MSIV Quarterly Partial Stroke Operability Test) for B21-AOVF028B.

NUCLEAR PLANT OPERATOR JOB PERFORMANCE MEASURE SRO \boxtimes RO \boxtimes

ALTERNATE PATH

TITLE:	Alternate	Control Building Chille	ed Water	Pumps	within	the Standby Div	<u>ision</u>
OPERATOR:		DATE:					
EVALUATO	R:	EVALUATOR SIGNATURE:					
CRITICAL T	IME FRAME:	Required Time (min):	NA	Actual	Time (m	in):	NA
PERFORMA	NCE TIME:	Average Time (min):	12	Actual ⁻	Time (m	in):	
JPM RESULTS*: (Circle one) * Refer to Grading Instructions at end of				SAT		UNSAT	
EVALUATI	ON METHOD:		EVALUATION LOCATION:				
	Perform			X	Plant		
X	Simulate				Simula	ator	
					Contro	ol Room	
Prepared:	Dave Bergstr	om			Date:	September 11,	2013
Reviewed:	Jeff Reynolds	3			Date:	January 22, 20	14
Approved:	(Ope Joey Clark	erations Representative)			Date:	January 27, 20	14

(Facility Reviewer)

EXAMINER INFO SHEET

Task Standard: Chilled Water is lined up to HVK Chiller C using SOP-0066, Section 5.3

Synopsis: This task will swap the standby chiller from A to C using SOP-0066, Control Building HVAC Chilled Water System This JPM is written for the field portion of the task which alternates the chilled water system only.

NOTE: If in the <u>Plant</u> or the Control Room, **Caution** the operator **NOT** to MANIPULATE the controls, but to make clear what they would do if this were not a simulated situation.

1) Read to the operator:

"I will provide the initial conditions and initiating cues to you. I may also provide cues during the performance and ask follow-up questions at the conclusion of this JPM. When you complete the task successfully, the objective for this JPM will be satisfied. Inform me when you have completed the task."

2) Initiating Cues:

The CRS has directed you to perform the local lineup for placing Control Building HVK Chiller C, in standby with HVK-P1C Chilled Water Pump. SOP-0066 has been completed through Step 5.3.3.

3) Initial Conditions:

HVK-CHL1B, Control Building Chiller B, is currently in service. HVK-CHL1A Control Building Chiller A and 1HVK-P1A, Chilled Water Pump A, are lined up for standby operation.

The Unit Operator has placed 1HVK-CHL1A, CONTROL BLDG CHILLER A, in LOCKOUT and 1HVK-P1A, CHILLED WATER PUMP A, in STOP.

4) Solicit and answer any questions the operator may have.

DATA SHEET

TASK	Title:

	Task Number	<u>K&A SYSTEM</u> :	<u>K&A RATING</u> :
Chilled	291011001001	290003 A4.01	3.2 / 3.2

Alternate Control Building Chilled Water Pumps within the Standby Division

REFERENCES:

SOP-0066, Rev 313

APPLICABLE OBJECTIVES RLP-STM-0402, Obj 4

REQUIRED MATERIALS:

SOP-0066, Rev 313, Section 5.3

SAFETY FUNCTION: _9_

SIMULATOR CONDITIONS & SETUP:

- 1. NA This is an In Plant JPM.
- **<u>CRITICAL ELEMENTS</u>**: Items marked with an "*" are <u>Critical Steps</u> and are required to be performed. Failure to successfully complete a Critical Step requires the JPM to be evaluated as Unsatisfactory.
- TASK STANDARD:Chilled Water is lined up to HVK Chiller C using
SOP-0066, Section 5.3.

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PERFORMANCE:

START TIME:

1.	*Procedure Step:	5.3.4 Locally at the chiller which is currently in standby, unlock and close the chiller inlet valve.
		HVK-V35, HVK CHL1A INLET ISOL
	Standard	Applicant located/identified the Chill Water Inlet Valve for A HVK Chiller
		Applicant unlocked and closed HVK-V35 by turning the handwheel fully clockwise using the chain.
	Cue	Inform the applicant that the handwheel is fully clockwise.
	Notes	
	Results	SAT UNSAT

2.	*Procedure Step:	5.3.5 Locally at the currently out of service chiller, open and lock the chiller inlet valve.
		HVK-V39, HVK CHL1C INLET ISOL
	Standard	Applicant located/identified the Chill Water Inlet Valve for C HVK Chiller
		Applicant opened and locked HVK-V39 by turning the handwheel fully counter clockwise using the chain.
	Cue	Inform the applicant that the handwheel is fully counter-clockwise.
	Notes	
	Results	SAT UNSAT

PROCEDURE NOTE

Oil level can be lower than normal if service water temperature is low, greater than or equal to 65°F and less than or equal to 75°F.

For a non-operating chiller an oil level in or above the upper sight glass is normal. When idle, the level may be higher due to the absorption of refrigerant by the oil.

3.	Procedure Step:	5.3.6 Locally at the chiller being placed in standby, check the following:
		1. Lube oil level greater than ³ / ₄ of lower sight glass.
	Standard	Applicant verified lube oil level within specification.
	Cue	Indicate an oil level in the lower half of the upper sight glass
	Notes	
	Results	SAT UNSAT

4.	Procedure Step:	5.3.6 Locally at the chiller being placed in standby, check the following:
		 Lube oil temperature is greater than or equal to 120°F and less than or equal to 155°F.
	Standard	Applicant verified lube oil temperature within specification.
	Cue	Indicate an oil temperature of 140°F.
	Notes	
	Results	SAT UNSAT

5.	Procedure Step:	5.3.6 Locally at the chiller being placed in standby, check the following:
		 IF the READY Light is off, <u>THEN</u> depress the PUSH TO RESET PRETRIP ANNUNCIATOR Pushbutton.
	Standard	NA
	Cue	Indicate that the READY light is lit.
	Notes	No applicant action is necessary for this step.

6.	Procedure Step:	5.3.6 Locally at the chiller being placed in standby, check the following:
		4. READY Light is on.
	Standard	Applicant verified the READY light is lit.
	Cue	Indicate the READY light is ON.
	Notes	The lights are difficult to see – not very bright.
	Results	SAT UNSAT

7.	Procedure Step:	5.3.6 Locally at the chiller being placed in standby, check the following:
		5. SAFETY CIRCUIT Light is on.
	Standard	Applicant verified the SAFETY CIRCUIT Light is on.
	Cue	Indicate the safety circuit light is on.
	Notes	
	Results	SAT UNSAT

8.	Procedure Step:	5.3.6 Locally at the chiller being placed in standby, check the following:
		6. LOAD RECYCLE Light is on.
	Standard	Applicant verified the LOAD RECYCLE Light is on.
	Cue	Indicate the load recycle light is on.
	Notes	
	Results	SAT UNSAT

9.	Procedure Step:	5.3.6 Locally at the chiller being placed in standby, check the following:
		7. Refrigerant visible in evaporator sight glass.
	Standard	Applicant verified refrigerant level within specification.
	Cue	Indicate a refrigerant level in the evaporator sight glass.
	Notes	The sightglass is on the north end of the machine; it is yellow
	Results	SAT UNSAT

10.	Procedure Step:	5.3.7 Perform the following for the chiller being placed in standby:
		1. Verify SWP-P3C, CHILLER C RECIRC SWP in AUTO.
	Standard	Applicant informed the Control Room that Steps 5.3.4 through 5.3.6 have been completed.
	Cue	Accept the report as a Control Room Operator.
	Notes	The rest of the steps in this section would be performed in the MCR.
	Results	SAT UNSAT

Terminating Cue: Chilled Water is lined up to HVK Chiller C using SOP-0066, Section 5.3

This completes this JPM.

STOP TIME: _____

JPM COMMENT SHEET

CRITERIA FOR SATISFACTORY EVALUATION

- 1. 100% of critical elements/steps identified in the JPM successfully completed.
- 2. Critical Time Frame is met if applicable.
- 3. No actual safety violation (radiological or industrial) requiring evaluator intervention.

CRITERIA FOR UNSAT EVALUATION

- 1. Any critical element/step is graded as "UNSAT"
- 2. Critical Time Frame is not met if applicable. *
- 3. Actual safety violation (radiological or industrial) requiring evaluator intervention.
- 4. Operator's actions would have damaged plant equipment, created a personnel safety hazard, or otherwise reduced the level of safety of the plant



OPERATOR CUE SHEET

INITIAL CONDITIONS:

HVK-CHL1B, Control Building Chiller B, is currently in service.

HVK-CHL1A Control Building Chiller A and 1HVK-P1A, Chilled Water Pump A, are lined up for standby operation.

The Unit Operator has placed 1HVK-CHL1A, CONTROL BLDG CHILLER A, in LOCKOUT and 1HVK-P1A, CHILLED WATER PUMP A, in STOP.

INITIATING CUE:

The CRS has directed you to perform the local lineup for placing Control Building HVK Chiller C, in standby with HVK-P1C Chilled Water Pump. SOP-0066 has been completed through Step 5.3.3.

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