Davis-Besse Initial License Exam 2015

Simulator JPM S1

Appendix C	Job Performance Measure Worksheet	Form ES-C-1	
	WorkSheet	SIMULATOR JPM – 1 Rev. 1	
Facility: Davis-Besse	Task No:	001-021-01-0100	
Task Title:	Rod Group 7 from the Auxiliary	Power Supply	
K/A Reference: (001) A2.11	4.4/4.7 Job Performance	Measure No: <u>S1 (NEW)</u>	
Examinee:			
NRC Examiner:		Date:	
Method of testing:			
Simulated Performance	Actual Performance	e <u>X</u>	
Classroom Si	mulator X Plan	t	
Read to the examinee: I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this job performance measure will be satisfied.			
Initial Conditions: The plant conditions are specified	ed in the Initial Conditions and In	itiating Cues.	
Task Standard: Transfer Group 7 Rods to the N	lormal Power Supply, return ICS	to Auto and trip Reactor	
Required Materials: DB-OP-06402, R25, Limits & Pr Auxiliary Power Supply	recautions and Section 4.2, Tran	sferring Control Rod(s) from the	
General References: None			

Initiating Cue: The plant conditions are specified in the Initial Conditions and Initiating Cues.

Time Critical Task: No

Alternate Path: Yes

Validation Time: 15 minutes

SIMULATOR INSTRUCTIONS

TASK DESCRIPTION:

Transfer Group 7 Control Rods from the Auxiliary Power Supply to the Normal Power Supply, identify undesired rod motion and trip the reactor

INITIAL CONDITION:

Plant stable at 50% power Group 7 Control Rods on the Auxiliary Power Supply per DB-OP-06405 Section 4.1 Rod Control Panel in MANUAL ICS REACTOR DEMAND Station in HAND

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

Misalign SUPPLY PHASES between the NORMAL and AUX Power Supplies

Fail Rod Stop Button: A06A1A25S501-1 to OFF

MALFUNCTIONS/FAILURE TO INSERT:

Continuous rod insertion when Reactor Demand is placed in Auto: L502U

EXAMINER COPY

INITIAL CONDITIONS:

Plant is stable at 50% Power Group 7 Rods are on the Auxiliary Power Supply for I&C troubleshooting Rod Control Panel in MANUAL ICS REACTOR DEMAND Station in HAND

INITIATING CUES:

I&C troubleshooting is complete

The Unit Supervisor directs you to transfer Group 7 Rods to the Normal Power Supply per DB-OP-06402, Section 4.2, Transferring Control Rod(s) from the Auxiliary Power Supply, and return the Rod Control Panel, ICS REACTOR DEMAND Station and the Unit Load Demand (ULD) station to Auto

(Provide examinee a copy of DB-OP-06402, Section 4.2)

CANDIDATE COPY

INITIAL CONDITIONS:

Plant is stable at 50% Power Group 7 Rods are on the Auxiliary Power Supply for I&C troubleshooting Rod Control Panel in MANUAL ICS REACTOR DEMAND Station in HAND

INITIATING CUES:

I&C troubleshooting is complete

The Unit Supervisor directs you to transfer Group 7 Rods to the Normal Power Supply per DB-OP-06402, Section 4.2, Transferring Control Rod(s) from the Auxiliary Power Supply, and return the Rod Control Panel, ICS REACTOR DEMAND Station and the Unit Load Demand (ULD) station to Auto

START TIME:

PERFORMANCE INFORMATION

Job Performance Measure

Worksheet

NOTE: Critical steps denoted with a "C". Failure to meet any one of these standards for this item constitutes failure. Sequence is NOT critical unless denoted in the "Comments".

1. PERFORMANCE STEP: Verify Rod Control Panel in MANUAL

STANDARD: Observe Rod Control Panel MANUAL light ON, AUTO light OFF

CUE: None

2. PERFORMANCE STEP: Verify ICS REACTOR DEMAND Station in HAND

STANDARD: Observe ICS REACTOR DEMAND Station HAND light ON, AUTO light OFF

CUE: None

CUE: None

SAT UNSAT

SAT UNSAT

5. PERFORMANCE STEP: Select ALL using the SINGLE SELECT switch

STANDARD: Turn SINGLE SELECT switch to ALL

Comment: Evaluator will provide Independent Verification

CUE: None

SAT UNSAT

6. PERFORMANCE STEP: Press and release AUX**C**.....

STANDARD: Press and release AUX pushbutton. Observe AUX light ON

CUE: None

SAT UNSAT

7. PERFORMANCE STEP: Press and release JOG SPEED

STANDARD: Press and release JOG SPEED pushbutton. Observe JOG SPEED light ON

CUE: None

SAT UNSAT

8. PERFORMANCE STEP: Check SUPPLY PHASES lights are ON

STANDARD: Observe SUPPLY PHASES lights are ON

CUE: None

SAT UNSAT

9. PERFORMANCE STEP: Line up SUPPLY PHASES

STANDARD: Position Rod Control T-Handle to the Insert position until SUPPLY PHASE lights are lined up across from each other

CUE: None

SIMULATOR JPM - 1 Rev. 1

10.	PERFORMANCE STEP: Verify SYNC CONFIRM
	STANDARD: Observe SYNC CONFIRM light is ON
	CUE: None
	SAT UNSAT
11.	PERFORMANCE STEP: Press and release CLAMP C
	STANDARD: Press and release CLAMP pushbutton. Observe CLAMP light ON
	CUE: None
	SAT UNSAT
12.	PERFORMANCE STEP: Transfer Group to Normal Power Supply
	STANDARD: Press and release MANUAL XFR button. Observe MANUAL XFR light
	CUE: None
	SAT UNSAT
13.	PERFORMANCE STEP: Verify Group transferred to Normal Power Supply
	STANDARD: Observe PI Panel CONTROL-ON lights for Group 7 rods OFF
	CUE: None
	SAT UNSAT
14.	PERFORMANCE STEP: Release Clamp C
	STANDARD: Press and release CLAMP REL button. Observe CLAMP light OFF
	CUE: None
	SAT UNSAT
15.	PERFORMANCE STEP: Select RUN SPEED
	STANDARD: Press and release RUN SPEED. Observe RUN light ON, JOG light OFF
	CUE: None

16. PERFORMANCE STEP: Select GROUP

STANDARD: Press and release GROUP. Observe GROUP light ON

CUE: None

SAT UNSAT

17. PERFORMANCE STEP: Select XFR RESET**C**......

STANDARD: Press and release XFR RESET. Observe XFR RESET light ON.

CUE: None

SAT UNSAT

18. PERFORMANCE STEP: Verify Group 7 controlling

STANDARD: Observe PI panel CONTROL-ON lights for the group 7 ON

CUE: None

SAT UNSAT

19. PERFORMANCE STEP: Select OFF using SINGLE SELECT switch

STANDARD: Turn SINGLE SELECT switch to OFF

CUE: None

SAT UNSAT

20. PERFORMANCE STEP: Select OFF using GROUP SELECT switch

STANDARD: Turn GROUP SELECT switch to OFF

CUE: None

SAT UNSAT

21. PERFORMANCE STEP: Select SEQ control for Regulating Rods

STANDARD: Press and release SEQ. Observe SEQ light ON

CUE: Sequence operation of the Rod Control Panel is directed by the Shift Manager

22. PERFORMANCE STEP: Transfer rod control to AUTO

STANDARD: Press and release AUTO on the Rod Control Panel. Observe AUTO light ON and MANUAL light OFF

CUE: None

SAT UNSAT

NOTE:

Alternate Path Starts here. When the ICS REACTOR DEMAND Station is placed in AUTO, control rods will receive a continuous IN command. The Candidate will implement the immediate actions of DB-OP-02516, CRD Malfunctions for Undesired Control Rod Motion. The ROD STOP button will be depressed and the rods will continue inserting requiring the Reactor to be tripped.

23. PERFORMANCE STEP: Transfer ICS Reactor Demand Station to Auto**C**......

STANDARD: Press and release AUTO on the ICS REACTOR DEMAND Station. Observe AUTO red light ON and HAND white light OFF

CUE: None

SAT UNSAT

24. PERFORMANCE STEP: Identify Undesired rod motion depress ROD STOP

STANDARD: Press and hold ROD STOP button and recognize rods continue inserting

COMMENT: May first attempt to stop rod motion by returning Reactor Demand Station to manual which will not stop rod motion

CUE: None

SAT UNSAT

25. PERFORMANCE STEP: Identify Undesired rod motion and trip Reactor**C**......

STANDARD: Press Reactor trip button and observe rods insert

CUE: None

SAT UNSAT

TERMINATING CUES: This JPM is complete (Terminated by the examiner)

END TIME

Job Performance Measure No	
Examinee's Name:	
Examiner's Name:	
Date Performed:	
Facility Evaluator:	
Number of Attempts:	
Time to Complete:	
Question Documentation:	
Question:	
Response:	
Result: Satisfactory/Unsatisfactory	

Examiner's signature and date: _____

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Simulator JPM S2

Appendix C	Job Performance Measure Worksheet	Form ES-C-1		
	Worksheet	SIMULATOR JPM – 2 Rev. 1		
Facility: Davis-Bess	<u>e</u> Task No:_	004-044-04-0100		
Task Title: Recover f	from Letdown Isolation on High Ter	nperature		
K/A Reference: (004) A4	4.06 3.6/3.1 Job Performance	Measure No: S2 (JPM 017)		
Examinee:				
NRC Examiner:		Date:		
Method of testing:				
Simulated Performance	Actual Performance	ce <u>X</u>		
Classroom	Simulator X Pla	nt		
Read to the examinee: I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this job performance measure will be satisfied.				
Initial Conditions: The plant conditions are specified in the Initial Conditions and Initiating Cues.				
Task Standard: Restore Letdown through Purification Demineralizer 1				
Required Materials: DB-OP-02523, Component Cooling Water System Malfunctions, Attachment 7				
General References: None				
Initiating Cue: The plant conditions are spe	ecified in the Initial Conditions and I	nitiating Cues.		

Time Critical Task: No

Alternate Path: No

Validation Time: 10 Minutes

SIMULATOR INSTRUCTIONS

TASK DESCRIPTION:

Recover from Letdown Isolation on High Temperature

INITIAL CONDITION:

FPSS

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

Purification Demineralizer 1 in service MU 10A open MU 10B closed MU 1903 closed

MALFUNCTIONS/FAILURE TO INSERT:

Close CC 97, CCW Isolation Valve to Letdown Cooler 2 IRF KAD3 0.0

After Letdown isolates on high temperature then reopen CC 97 IRF KAD3 0.8

ACTION/CUES:

2.	ACTION:	Open MU 104, Purification Demin Bypass IRF BM00 1.0
	CUE:	MU 104 is open
•	AOTION	

6. ACTION: Close MU 104, Purification Demin Bypass IRF BM00 0.0 CUE: MU 104 is closed

EXAMINER COPY

INITIAL CONDITIONS:

The Plant is in Mode 1

Purification Demineralizer 1 is in service

INITIATING CUES:

Letdown has isolated on high temperature due to a loss of CCW to Containment

The cause has been determined and corrected

The Unit Supervisor directs you to restore Letdown through Purification Demineralizer 1 using Attachment 7 of DB-OP-02523, CCW Malfunctions

(Provide the examinee a copy of Attachment 7 of DB-OP-02523)

CANDIDATE COPY

INITIAL CONDITIONS:

The Plant is in Mode 1

Purification Demineralizer 1 is in service

INITIATING CUES:

Letdown has isolated on high temperature due to a loss of CCW to Containment

The cause has been determined and corrected

The Unit Supervisor directs you to restore Letdown through Purification Demineralizer 1 using Attachment 7 of DB-OP-02523, CCW Malfunctions

PERFORMANCE INFORMATION

NOTE: Critical steps denoted with a "C". Failure to meet any one of these standards for this item constitutes failure. Sequence is NOT critical unless denoted in the "Comments".

START TIME:

PERFORMANCE INFORMATION

NOTE: Critical steps denoted with a "C". Failure to meet any one of standards for this item constitutes failure. Sequence is NOT required unless denoted in the "Comments".

START TIME: _____

1. PERFORMANCE STEP: Direct plant operator to open MU 104, PURIFICATION DEMINERALIZER BYPASS

STANDARD: Communicate with an Equipment Operator

COMMENT: Step 1 shall be completed prior to step 3

CUE: **MU 104 is open (given by examiner – no action required)**

SAT UNSAT

2. PERFORMANCE STEP: Isolate Purification Demineralizer 1

STANDARD: Push close pushbutton on HIS MU10A, MIXED BED 1 LETDOWN INLET, using HISMU10A. Observe GREEN light ON. RED light off

CUE: None

3. PERFORMANCE STEP: Manually override the high temperature trip signals**C**......

STANDARD: Simultaneously depress and hold in the OPEN position:

- MU2B, LETDOWN COOLERS INLET ISOLATION, using HISMU2B – Observe RED light ON, GREEN OFF AND
- MU1A, RC LETDOWN COOLER 1 INLET ISOLATION, using HISMU1A – Observe RED light ON, GREEN OFF
- <u>AND</u>
- MU1B, RC LETDOWN COOLER 2 INLET ISOLATION, using ISMU1B – Observe RED light ON, GREEN OFF

until Annunciator 2-3-A LETDOWN TEMP HI clears <u>AND</u> TIMU8 is less than 125°F and then release

COMMENT: The critical part of this step is that all three valves can remain open after releasing their respective control switches

CUE: None

SAT UNSAT

4. PERFORMANCE STEP: Restore MU System to normal valve lineup**C**......

STANDARD: Push OPEN pushbutton on HIS MU10A, MIXED BED 1 LETDOWN INLET, using HISMU10A. Observe RED light ON. GREEN light off

CUE: None

SAT UNSAT

5. PERFORMANCE STEP: Restore MU System to normal valve lineup

STANDARD: Contact EO to close MU 104, Purification Demin Bypass Valve

CUE: MU 104 is closed (given by examiner – no action required)

SAT UNSAT

TERMINATING CUES: This JPM is complete. (Terminated by the Examiner)

END TIME

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SIMULATOR JPM - 2 Rev. 1

	Verification of Complet	ion
Job Performance Measure No.		
Examinee's Name:		
Examiner's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		
·		
Result: Satisfactory/Unsatisfactor	ory	

Examiner's signature and date: _____

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Simulator JPM S3

Facility:	Davis-Besse	9	Task I	No:	005-012-04-0100
Task Title:	Start Decay Hea	at Removal Pu	ump 1 following	a loss of DHR	
K/A Refere	nce: (005) A2	.04 2.9/2.9	_ Job Perform	ance Measure I	No: <u>S3 (NEW)</u>
Examinee:				_	
	iner:			Date:	
Method of					
			Actual Dorform	manaa V	
Simulated F	Performance		Actual Perforr		
Classroom		Simulator <u>X</u>		Plant	
I will explain When you o will be satis Initial Cond The plant co	complete the task fied. ditions: onditions are spec	successfully,	the objective for	r this job perforn	
				DH Cooler 1 Ou	tlet valve failure and
	faterials: 27, Rev. 18 Attac IJ 1 FLOW HI fror		03		
General Re	eferences:				
Initiating C The plant co	ue: onditions are spec	cified in the Ini	itial Conditions a	and Initiating Cu	les.
Time Critic No	al Task:				
Alternate P Yes	Path:				
Validation 20 minutes	Time:				

SIMULATOR INSTRUCTIONS

TASK DESCRIPTION:

Start Decay Heat Pump 1, following a loss of running Decay Heat Pump 2

INITIAL CONDITION:

Mode 5

DH Loop 1 in STBY DH Mode per DB-OP-06012, DH and LPI Operating Procedure, Section 3.5

DH Pump 2 was in service per DB-OP-06012, DH and LPI Operating Procedure, Section 3.8 (DH Loop 2 STBY DH Mode Section 3.6 completed prior to placing in service)

DH11 and DH12 open with control power removed

CC1467 closed

CCW non-essential header is being supplied from CCW Loop 1

Decay Heat Pump 2 tripped

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

Isolate CCW loads or throttle CC172, DH Cooler Outlet as required to maintain Loop 1 CCW flow less than 7800 gpm when CC1467 is opened per ATT 1 Step 6.3

Ensure Annunciator 3-2-H LP INJ 1 FLOW HI will come in when DH14B fails open, it has a variable setpoint (3750 gpm per DB-OP-06904)

Hang information tags indicating open on DH1517 and DH1518

MALFUNCTIONS/FAILURE TO INSERT:

When DH Pump 1 is started, DH Cooler 1 outlet valve, DH14B, will fail open

EXAMINER COPY

INITIAL CONDITIONS:

Mode 5

Decay Heat Pump 2 breaker AD112 tripped due to a 50/51 Instantaneous Overcurrent

INITIATING CUES:

The Command SRO directs you to perform Attachment 1, Starting Decay Heat Pump 1 of DB-OP-02527, Loss of Decay Heat Removal

There were NO signs of cavitation on either DH Pump

(Provide examinee a copy of DB-OP-02527 Attachment 1)

CANDIDATE COPY

INITIAL CONDITIONS:

Mode 5, RCS Filled

Decay Heat Pump 2 breaker AD112 tripped due to a 50/51 Instantaneous Overcurrent

INITIATING CUES:

The Command SRO directs you to perform Attachment 1, Starting Decay Heat Pump 1 of DB-OP-02527, Loss of Decay Heat Removal

There were NO signs of cavitation on either DH Pump

PERFORMANCE INFORMATION

NOTE: Critical steps denoted with a "C". Failure to meet any one of these standards for this item constitutes failure. Sequence is NOT critical unless denoted in the "Comments".

START TIME:

1. PERFORMANCE STEP: Verify closed DH14B, DH CLR 1 OUTLET

STANDARD: Press AUTO for DH14B using HIS DH14B. Rotate knob to Close DH14B using HIC DH14B. Observe GREEN light ON, RED light OFF

COMMENT: DH14B will already be closed per standby lineup

CUE: If asked, Instrument Air is in a normal lineup

SAT UNSAT

2. PERFORMANCE STEP: Verify closed DH13B DH CLR 1 BYPASS

STANDARD: Press AUTO for DH13B using HIS DH13B. Rotate knob to Close DH13B using HIC DH13B. Observe GREEN light ON, RED light OFF

COMMENT: DH13B will already be closed per standby lineup

CUE: None

SAT UNSAT

NOTE: Decision step here to vent pump based on cavitation. The initial cue states no evidence of cavitation on either pump so venting should be marked N/A

3. PERFORMANCE STEP: Verify DH1517 is open

STANDARD: Verify DH1517 DH PUMP 1 SUCTION, is open using HIS 1517 per Operations Information Tag providing valve position

CUE: None

SAT UNSAT

4. PERFORMANCE STEP: Verify DH Drop Line valves are open using HIS DH11 And HIS DH12

STANDARD: Verify DH Drop Line valves are open using HIS DH11 And HIS DH12

CUE: None

5. PERFORMANCE STEP: Verify Decay Heat Train 1 CCW/SW cooling is available**C**......

STANDARD: Observes CCW Pump 1 in service. Amps indicated. RED light ON Open CC1467 using HIS1467. RED light ON, GREEN light OFF Observes SWP 1 in service. Amps indicated. RED light ON

COMMENT: Opening CC1467 is the only Critical portion of this step

CUE: If asked, CC172 has been throttled to maintain CCW flow <7800 gpm If asked, DH Pump 1 will NOT be placed on DH/LPI Injection line 2

SAT UNSAT

6. PERFORMANCE STEP: Verify DH1B is open

STANDARD: Observes HIS DH1B RED light ON, GREEN light OFF

CUE: None

SAT UNSAT

NOTE:

Alternate Path Starts here. When Decay Heat Pump 1 is started, DH14B will fail open. Annunciator 3-2-H LP INJ 1 FLOW HI will alarm. Alarm procedure DB-OP-02003 will be referred to and will direct throttling of DH1B to 3000 gpm.

7. PERFORMANCE STEP: Start Decay Heat Pump 1

STANDARD: Rotate HIS DH6B to start. Observe Decay Heat Pump 1 amps increase. Observe RED light ON, GREEN light OFF. Release HIS DH6B.

CUE: None

8. PERFORMANCE STEP: Respond to Annunciator 3-2-H, LP INJ 1 FLOW HI

STANDARD: Refer to DB-OP-02003, Annunciator 3-2-H LP INJ 1 FLOW HI Recognize DH14B has failed open

COMMENT: Annunciator 3-1-H LP INJ 1 FLOW LO should have been expected.

CUE: If asked, EO reports DH14B can NOT be operated manually, indicates full open locally, no other issues noted If asked, hi flow set point is 3750 GPM (DB-OP-02003, 3-2-H, note 3.1) When identified – hand candidate 3-2-H LP INJ 1 FLOW HI alarm pages

SAT UNSAT

9. PERFORMANCE STEP: Throttle flow with DH1B

STANDARD: Press HISDH1B-2 ON to turn on DH1B control power.

Press close to throttle DH1B using HIS DH1B to stabilize RCS Temperature and monitor pump parameters

COMMENT: May initially throttle to 3000 GPM IAW Alarm procedure

CUE: If asked for desired flow rate, ask for recommendation

SAT UNSAT

TERMINATING CUES: This JPM is complete (Terminated by the examiner)

END TIME

SIMULATOR JPM - 3 Rev. 1

Verification of Completion	
Job Performance Measure No	
Examinee's Name:	
Examiner's Name:	
Date Performed:	
Facility Evaluator:	
Number of Attempts:	
Time to Complete:	
Question Documentation:	
Question:	
Response:	
Result: Satisfactory/Unsatisfactory	

Examiner's signature and date: _____

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Simulator JPM S4

Appendi	хС
, appondi	

Facility:	Davis-Bess	e	Task No:	039-011-04-(0100
Task Title: _	Actions for a	Steam Leak on the	Gland Steam He	eader	
K/A Referen	ce: (055) 051 A	<u>A2.02 3.9/4.1 Jo</u>	b Performance	Measure No:	S4 (JPM 020)
Examinee:					
NRC Examir	ner:			Date:	
Method of te	esting:				
Simulated Pe	erformance	Ac	tual Performance	e <u>X</u>	
Classroom _	_	Simulator X	Plan	t	
When you co will be satisfie Initial Condi The plant cor Task Standa Isolate steam Required Ma DB-OP-0252 General Refe None Initiating Cu	the initial condit implete the task ed. tions: nditions are spe ind: n leak in the Gla aterials: 5, Steam Leaks erences: e:	ions, which steps to successfully, the c cified in the Initial (nd Steam Header a , Attachment 4 Ste	objective for this j Conditions and In and Trip the Rea	ob performance	
Time Critica No	l Task:				
Alternate Pa Yes	th:				
Validation T 5 Minutes	ime:				

SIMULATOR INSTRUCTIONS

TASK DESCRIPTION:

Perform actions for a steam leak on the Gland Steam Header

INITIAL CONDITION:

Place the simulator in a Mode 3 configuration with RCS pressure at 2155 psig and RCS temperature at 532 °F with Control Rod Safety groups 1-4 withdrawn

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

None

MALFUNCTIONS/FAILURE TO INSERT:

- 1. On Simulator page HP & LP TURBINE DRAINS & SEAL SYSTEM TD1 fail open GS 1932 and GS 1931 to simulate a steam leak on GS.
- 2. Place simulator in run for 5 seconds then **freeze the simulation** until Examinee and Examiner are ready to start JPM
- 3. Take simulator to run after Examiner has read the initiating cue.

EXAMINER COPY

INITIAL CONDITIONS:

Plant is in Mode 3 with a plant startup in progress

The Reactor Coolant System is at normal operating pressure and temperature.

All systems are in a normal lineup.

INITIATING CUES:

An Equipment Operator reports a steam leak on the Gland Steam Header.

The Unit Supervisor directs you to perform step 9.0 of Attachment 4 of DB-OP-02525, Steam Leaks.

(Provide the examinee a copy of Step 9.0 of DB-OP-02525, Attachment 4)

CANDIDATE COPY

INITIAL CONDITIONS:

Plant is in Mode 3 with a plant startup in progress

The Reactor Coolant System is at normal operating pressure and temperature.

All systems are in a normal lineup.

INITIATING CUES:

An Equipment Operator reports a steam leak on the Gland Steam Header.

The Unit Supervisor directs you to perform step 9.0 of Attachment 4 of DB-OP-02525, Steam Leaks.

PERFORMANCE INFORMATION

Job Performance Measure

Worksheet

NOTE: Critical steps denoted with a "C". Failure to meet any one of these standards for this item constitutes failure. Sequence is NOT critical unless denoted in the "Comments".

START TIME:

1. PERFORMANCE STEP: Verify GS 2384, Main Steam System Isolation is closed

STANDARD: Check GREEN light ON, RED light OFF on HIS 2384

CUE: None.

SAT UNSAT

2. PERFORMANCE STEP: Close GS 2380, Aux Steam Isolation

STANDARD: Depress CLOSE on HIS 2380. GREEN light ON, RED light OFF.

CUE: None.

3. PERFORMANCE STEP: Verify GS 2385, Steam Supply Bypass Valve is closed STANDARD: Check GREEN light ON, RED light OFF on HIS 2385

CUE: None.

4. PERFORMANCE STEP: Check for steam leak isolation

STANDARD: Contact Equipment Operator

CUE: Leak has been isolated

SAT UNSAT

5. PERFORMANCE STEP: Identify that Turbine Sealing Steam is lost

STANDARD: Check 0 psig on PI 2340, Gland Steam Header Pressure and rising condenser pressure PR530 and PR541

CUE: None.

SAT UNSAT

SAT UNSAT

6. PERFORMANCE STEP: Trip the reactor

STANDARD: Press either Reactor Trip pushbutton; Rods insert and power decreasing

CUE: None.

SAT UNSAT

7. PERFORMANCE STEP: Initiate & Isolate SFRCS

STANDARD: Press both SFRCS Initiate & Isolate pushbuttons.

CUE: None.

SAT UNSAT

TERMINATING CUES: This JPM is complete (Terminated by the examiner)

END TIME

SIMULATOR JPM – 4 Rev. 1

Verification of Completion		
Job Performance Measure No		
Examinee's Name:		
Examiner's Name:		
Date Performed:		
Facility Evaluator:		
Number of Attempts:		
Time to Complete:		
Question Documentation:		
Question:		
Response:		
Result: Satisfactory/Unsatisfactory		

Examiner's signature and date: _____

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Simulator JPM S5

Appendix C	Job Performa			Form ES-C-1
	Work	sneel	SIMULATOR	JPM – 5 Rev. 1
Facility: Davis-Bess	е	Task No:	026-002-05-07	100
Task Title: Initiate Conta	inment Spray			
K/A Reference: (026) A2	2.03 4.1/4.4 Job	Performance M	leasure No:	S5 (NEW)
Examinee:				
NRC Examiner:			Date:	
Method of testing:				
Simulated Performance	Actu	ual Performance	<u>X</u>	
Classroom	Simulator X	Plant		
 <i>Read to the examinee:</i> I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this job performance measure will be satisfied. <i>Initial Conditions:</i> The plant conditions are specified in the Initial Conditions and Initiating Cues. <i>Task Standard:</i> Start both Containment Spray Pumps and open their respective discharge valves Stop CTMT Spray pump and close its discharge valve when leak develops <i>Required Materials:</i> DB-OP-06013 Section 5.2 and 5.3 DB-OP-02003, 3-4-J to be given when located 				
General References: Db-OP-02000				
Initiating Cue: The plant conditions are spe	cified in the Initial C	onditions and Init	tiating Cues.	
Time Critical Task: No				
Alternate Path: Yes				
Validation Time:				

15 Minutes

SIMULATOR INSTRUCTIONS

TASK DESCRIPTION:

Start both Containment Spray Pumps and open their respective discharge valves

INITIAL CONDITION:

A LOCA has occurred. Containment pressure has exceeded the SFAS Level 4 setpoint and containment spray pumps have not started.

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

Insert malfunction that inhibits start of <u>both</u> containment spray pumps and opening of CS discharge valves. Both containment spray pump discharge valves, (CS1530 and CS1531) are closed.

MALFUNCTIONS/FAILURE TO INSERT:

Insert pipe rupture in Train 2 Containment Spray Header when Containment Spray Pump 2 is started

EXAMINER COPY

INITIAL CONDITIONS:

A LOCA has occurred. Containment pressure has exceeded the SFAS Level 4 setpoint and containment spray pumps have not started

INITIATING CUES:

The Unit Supervisor has directed you to manually start Containment Spray pumps 1 and 2 and spray containment in accordance with DB-OP-06013, Section 5.2 and 5.3

(Provide examinee a copy of DB-OP-06013, Section 5.2 and 5.3)

(NOT PROVIDED AT THIS TIME - DB-OP-02003, 3-4-J. Provided during Alternate Path)

CANDIDATE COPY

INITIAL CONDITIONS:

A LOCA has occurred. Containment pressure has exceeded the SFAS Level 4 setpoint and containment spray pumps have not started

INITIATING CUES:

The Unit Supervisor has directed you to manually start Containment Spray pumps 1 and 2 and spray containment in accordance with DB-OP-06013, Section 5.2 and 5.3

START TIME:

PERFORMANCE INFORMATION

Job Performance Measure

Worksheet

NOTE: Critical steps denoted with a "C". Failure to meet any one of these standards for this item constitutes failure. Sequence is NOT critical unless denoted in the "Comments".

Note: Spray pumps can be started in either sequence. If CTMT Spray Pump 2 is selected to be started first, go to step 5 and return following step 13.

1. PERFORMANCE STEP: Verify DH7B, BWST ISOLATION VALVE, is OPEN

STANDARD: Observes DH7B RED light ON, GREEN light OFF

CUE: None

SAT UNSAT

2. PERFORMANCE STEP: OPEN CS1530, CTMT SPRAY DISCH

STANDARD: Presses OPEN on HIS 1530. Observes RED light ON, GREEN light OFF

CUE: None

SAT UNSAT

SAT UNSAT

3. PERFORMANCE STEP: Start CTMT SPRAY PUMP 1

STANDARD: Rotates HIS 1533 to Start and releases. Observes amp increase, RED light ON and GREEN light OFF.

CUE: None

4. PERFORMANCE STEP: Verify flow indicated on FI1547, CS PUMP 1 DISCH FLOW

STANDARD: Observe flow indication between 1100 GPM and 1900 GPM. Acknowledge Alarms 3-1-J, CS PMP 1 DISCH FLOW LO, and 3-3-J CS PMP 1 DISCH FLOW HI. Observe alarm annunciators extinguish.

CUE: None

SAT UNSAT

Note: If CTMT Spray Pump 2 was started first. JPM is complete.

5. PERFORMANCE STEP: Verify DH7A, BWST ISOLATION VALVE, is OPEN

STANDARD: At SFAS panel verifies that DH7A GREEN light OFF and RED light ON

CUE: None

SAT UNSAT

6. PERFORMANCE STEP: OPEN CS1531, CTMT SPRAY DISCH

STANDARD: Presses OPEN on HIS 1531. Observes RED light ON, GREEN light OFF

CUE: None

SAT UNSAT

7. PERFORMANCE STEP: Start CTMT SPRAY PUMP 2

STANDARD: Rotates HIS 1532 to Start and releases. Observes amp increase, RED light ON and GREEN light OFF

CUE: None

SAT UNSAT

8. PERFORMANCE STEP: Verify flow indicated on FI1535, CS PUMP 2 DISCH FLOW

STANDARD: Observe flow above 1900 GPM. Acknowledge Alarms 3-2-J, CS PMP 2 DISCH FLOW LO, and 3-4-J CS PMP 2 DISCH FLOW HI. Observe alarm 3-2-J extinguishes and 3-4-J CS PMP 2 DISCH FLOW HI remains in alarm (light ON).

CUE: None

SAT UNSAT

NOTE:

Alternate Path Starts here. When the CTMT Spray Pump 2 is started a leak will develop in Train 2 CTMT Spray Header. Alarm 3-4-J will sound and Alarm Panel 3 Procedure DB-OP-02003 will direct stopping CTMT Spray Pump 2 and closing CS1531.

9. PERFORMANCE STEP: Respond to Alarm 3-4-J, CS PMP 2 DISCH FLOW HI

STANDARD: Locate Alarm Panel 3 Procedure DB-OP-02003 for alarm 3-4-J

CUE: None

SAT UNSAT

10. PERFORMANCE STEP: Check for flow rate high at FI 1535 located on Panel C5716

STANDARD: Observe flow above 1900 GPM alarm setpoint

CUE: None

SAT UNSAT

11. PERFORMANCE STEP: Check the Containment Spray Header 2 outside Containment for a piping break or leak

STANDARD: Contact Equipment Operator to look for leaks

CUE: Equipment Operator reports "water is spraying from the CTMT Spray line just upstream of CS 1531, CTMT Spray Discharge Valve."

SAT UNSAT

12. PERFORMANCE STEP: Stop CTMT Spray Pump 2

STANDARD: Turn HIS 1532 to Stop and release. Observe amps decrease with GREEN light ON and RED light OFF

COMMENT: May press block push button but SFAS is failed for this pump

CUE: None

SAT UNSAT

13. PERFORMANCE STEP: Close CS 1530, CTMT Spray Discharge Valve

STANDARD: Press Close on HIS 1530. Observe GREEN light ON and RED light OFF

COMMENT: May press block push button but SFAS is failed for this pump

CUE: None

SAT UNSAT

NOTE: If CTMT Spray Pump 2 was started first, return to step 1 for placing CTMT Spray Pump 1 in service.

TERMINATING CUES: This JPM is complete (Terminated by the examiner)

END TIME

SIMULATOR JPM - 5 Rev. 1

Verification of Completion
Job Performance Measure No
Examinee's Name:
Examiner's Name:
Date Performed:
Facility Evaluator:
Number of Attempts:
Time to Complete:
Question Documentation:
Question:
Response:
Result: Satisfactory/Unsatisfactory

Examiner's signature and date: _____

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Simulator JPM S6

Appendix C	Job Performance Meas Worksheet	ure Form ES-C-1 SIMULATOR JPM – 6 Rev. 1
Facility: Davis-Besse	Task N	lo: <u>062-005-01-0100</u>
Task Title: Transfer Esse	ential 4160 Kv Bus C1 only	to Alternate
K/A Reference: (062) A4.01 3.3	3/3.1 Job Performa	ance Measure No: <u>S6 (JPM 084)</u>
Examinee:		_
NRC Examiner:		Date:
Method of testing:		
Simulated Performance	Actual Perform	nance X
Classroom Sir	mulator <u>X</u>	Plant
Read to the examinee: I will explain the initial conditions When you complete the task success will be satisfied. Initial Conditions: The plant conditions are specified Task Standard: Transfer C1 bus only to Alternate Required Materials: DB-OP-06315 Sections 3.27 and General References: None Initiating Cue: The plant conditions are specified	ccessfully, the objective for ed in the Initial Conditions a e and back to Normal d 3.28 with prerequisites co	and Initiating Cues.
Time Critical Task: No		
Alternate Path: No		
Validation Time: 9 Minutes		

SIMULATOR INSTRUCTIONS

TASK DESCRIPTION:

Transfer C1 only to Alternate (BD Transformer) and back to Normal (Bus C2)

INITIAL CONDITION:

Mode 1 Normal system lineup

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

None

MALFUNCTIONS/FAILURE TO INSERT:

None

EXAMINER COPY

INITIAL CONDITIONS:

The Plant is in Mode 1

All systems are in a normal lineup

INITIATING CUES:

The Unit Supervisor directs you to perform a live transfer of Bus C1 ONLY from the normal to the alternate power supply, using Section 3.27 of DB-OP-06315, 4160 V Switching Procedure.

(Provide examinee Section 3.27 of DB-OP-06315, 4160 V Switching Procedure with prerequisites completed)

(Section 3.28 is NOT to be provided at this time but will be directed to be provided later)

CANDIDATE COPY

INITIAL CONDITIONS:

The Plant is in Mode 1

All systems are in a normal lineup

INITIATING CUES:

The Unit Supervisor directs you to perform a live transfer of Bus C1 ONLY from the normal to the alternate power supply, using Section 3.27 of DB-OP-06315, 4160 V Switching Procedure.

START TIME:

PERFORMANCE INFORMATION

Job Performance Measure

Worksheet

NOTE: Critical steps denoted with a "C". Failure to meet any one of these standards for this item constitutes failure. Sequence is NOT critical unless denoted in the "Comments".

1. PERFORMANCE STEP: Notifies Shift Manager to refer to Tech Specs

STANDARD: Notifies Shift Manager to refer to Tech Specs

CUE: The Shift Manager is referring to Tech Specs

2. PERFORMANCE STEP: Close ABDC1, BUS TIE XFMR BD and hold

STANDARD: Positions HIS 6220, ABDC1 to CLOSE and holds in the close position. Observes breaker ABDC1 RED light ON, GREEN light OFF

CUE: None

SAT UNSAT

SAT UNSAT

3. PERFORMANCE STEP: Open AC110, BUS TIE FROM C2 BUS

STANDARD: Positions HIS 6223, AC 110 to OFF and releases. Observes GREEN light ON, RED light OFF

CUE: None

SAT UNSAT

4. PERFORMANCE STEP: Release HIS 6220, ABDC1

STANDARD: Release HIS 6220

CUE: The Unit Supervisor directs you to return bus C1 to the normal power supply using Section 3.28 of DB-OP-06315, 4160V Switching Procedure (Provide Section 3.28 of DB-OP-06315, prerequisites complete).

SAT UNSAT

5. PERFORMANCE STEP: Close AC110, BUS TIE FROM C2 BUS

STANDARD: Turn HIS 6223, AC110 to CLOSE. Observe RED light ON, GREEN light OFF

CUE: None

SAT UNSAT

6. PERFORMANCE STEP: Open ABDC1, BUS TIE XFMR BD

STANDARD: Turn HIS 6220, ABDC1 to OFF. Observe GREEN light ON, RED light OFF

CUE: None

SAT UNSAT

TERMINATING CUES: This JPM is complete (Terminated by the examiner)

END TIME

SIMULATOR JPM – 6 Rev. 1

Verification of Completion	
Job Performance Measure No	
Examinee's Name:	
Examiner's Name:	
Date Performed:	
Facility Evaluator:	
Number of Attempts:	
Time to Complete:	
Question Documentation:	
Question:	
Response:	
Result: Satisfactory/Unsatisfactory	

Examiner's signature and date: _____

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Simulator JPM S7

Appendix C	Job Performance Measure	Form ES-C-1		
	Worksheet	SIMULATOR JPM – 7 Rev. 1		
Facility: Davis-Besse	Task No:	016-001-01-0100		
Task Title: Exchange RC flow	v Inputs to RPS Channel 2			
K/A Reference: (016) A4.01	2.9/2.8 Job Performance	Measure No: <u>S7 (JPM 048)</u>		
Examinee:				
NRC Examiner:		Date:		
Method of testing:				
Cimulated Derfermence		X		
Simulated Performance	Actual Performance	e <u>X</u>		
		e <u>X</u> t		

Initial Conditions:

The plant conditions are specified in the Initial Conditions and Initiating Cues.

Task Standard:

Transfer RC Flow Inputs for the Computer and NNI from RPS Channel 1 to RPS Channel 2

Required Materials:

DB-OP-06403, Reactor Protection System (RPS) and Nuclear Instrumentation System (NI) Operating Procedure, Section 4.3 DB-OP-06407, Non-Nuclear Instrumentation System Operating Procedure, Section 4.2

General References: None

Initiating Cue: The plant conditions are specified in the Initial Conditions and Initiating Cues.

Time Critical Task: No

Alternate Path: No

Validation Time: 20 Minutes

SIMULATOR INSTRUCTIONS

TASK DESCRIPTION:

Exchange RC Flow Inputs to the Computer and NNI from RPS channel 1 to RPS Channel 2

INITIAL CONDITION:

4 RCPs in operation

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

NNI Flow Inputs selected to RPS Channel 1

MALFUNCTIONS/FAILURE TO INSERT:

None

EXAMINER COPY

INITIAL CONDITIONS:

Maintenance is planned for RPS Channel 1 RCS flow instrumentation

The RC Flow inputs are selected from RPS Channel 1

INITIATING CUES:

The Unit Supervisor directs you to exchange RC flow inputs (Computer and NNI) to RPS Channel 2 in accordance with section 4.3 of DB-OP-06403, RPS and NI Operating Procedure

(Provide the examinee a copy of section 4.3 of DB-OP-06403)

CANDIDATE COPY

INITIAL CONDITIONS:

Maintenance is planned for RPS Channel 1 RCS flow instrumentation

The RC Flow inputs are selected from RPS Channel 1

INITIATING CUES:

The Unit Supervisor directs you to exchange RC flow inputs (Computer and NNI) to RPS Channel 2 in accordance with section 4.3 of DB-OP-06403, RPS and NI Operating Procedure

PERFORMANCE INFORMATION

NOTE: Critical steps denoted with a "C". Failure to meet any one of these standards for this item constitutes failure. Sequence is NOT critical unless denoted in the "Comments".

START TIME:

1. PERFORMANCE STEP: Locate correct procedure step

STANDARD: Mark step 4.3.1 N/A. Begin with step 4.3.2 in DB-OP-06403

CUE: None

SAT UNSAT

2. PERFORMANCE STEP: Remove cap on Selection Panel for the alternate RC flow ∆pC........COMPUTER receptacle

STANDARD: Locate the selection panel in RPS Channel 2 and rotate the cap counterclockwise to remove the cap

CUE: None

SAT UNSAT

3. PERFORMANCE STEP: Disconnect the amphenol connector from RC flow ∆p computerC...... Sub-assembly and reconnect to alternate RC flow ∆p receptacle

STANDARD: Unscrew the amphenol connector from RPS Channel 1 input and screw in to RPS Channel 2 RC flow Δp input

CUE: None

SAT UNSAT

4. PERFORMANCE STEP: Cap the open receptacle

STANDARD: Replace cap on the open receptacle

CUE: None

SAT UNSAT

5. PERFORMANCE STEP: Administratively document the amphenol exchange in Unit Log

STANDARD: Document RPS Channel 2 supplying NNI in the procedure and inform Control Room to enter in Unit Log

CUE: Another Operator will make the entry in the Unit Log

SAT	UNSAT

6.	PERFORMANCE STEP: Remove the Tave SASS Instrument string from automatic
	STANDARD: Refer to section 4.2 of DB-OP-06407, Non-Nuclear Instrumentation System Operating Procedure
	CUE: Provide the examinee a copy of section 4.2 of DB-OP-06407
	SAT UNSAT
7.	PERFORMANCE STEP: Select the instrument string to be tested C
	STANDARD: Take the test selector switch for Loop 2 Tave and Loop 1 Tave to the "A" o "B" position AND hold
	CUE: There is no suspected problem with the instrument string
	SAT UNSAT
8.	PERFORMANCE STEP: Release the test selector switch
	STANDARD: Test selector switch released after the Yellow MISMCH light is LIT
	CUE: None
	SAT UNSAT
9.	PERFORMANCE STEP: Verify green AUTO light is OFF for instrument pair in test
	STANDARD: Check that the Green AUTO light is OFF
	CUE: None
	SAT UNSAT
10.	PERFORMANCE STEP: Remove the cap on the Selection Panel for the alternate RC flow Δp NNI receptacle
	STANDARD: Rotate the cap counterclockwise to remove the cap

CUE: None

SAT UNSAT

11. PERFORMANCE STEP: Disconnect amphenol receptacle for RC flow and reconnect to alternate RC flow NNI ∆p receptacle

STANDARD: Unscrew amphenol connector from RPS Channel 1 input and screw in to RPS Channel 2 RC flow Δp NNI

CUE: None

SAT UNSAT

12. PERFORMANCE STEP: Cap the open receptacle

STANDARD: Replace cap on the open receptacle

CUE: None

SAT UNSAT

13. PERFORMANCE STEP: Administratively document the amphenol exchange in Unit Log

STANDARD: Document RPS Channel 2 supplying NNI in the procedure and inform Control Room to enter in Unit Log

CUE: Another Operator will make the entry in the Unit Log

SAT UNSAT

TERMINATING CUES: This JPM is complete (Terminated by the examiner)

END TIME

SIMULATOR JPM - 7 Rev. 1

Verification of Completion
Job Performance Measure No
Examinee's Name:
Examiner's Name:
Date Performed:
Facility Evaluator:
Number of Attempts:
Time to Complete:
Question Documentation:
Question:
Response:
Result: Satisfactory/Unsatisfactory

Examiner's signature and date: _____

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Simulator JPM S8

Appendix C	Job Performance Me Worksheet		Form ES-C-1 SIMULATOR JPM – 8 Rev. 1
Facility: Davis-Besse	Tas	sk No:	029-003-01-0100
Task Title: Purge Containmer	nt in Mode 5		
K/A Reference: (016) A2.03	2.7/3.1 Job Perfo	rmance Me	asure No: <u>S8 (JPM 162)</u>
Examinee:			
NRC Examiner:			Date:
Method of testing:			
Simulated Performance	Actual Perf	formance	<u>x_</u>
Classroom Sim	nulator <u>X</u>	Plant _	
Read to the examinee: I will explain the initial conditions, When you complete the task success will be satisfied. Initial Conditions: The plant conditions are specified Task Standard: Place Containment Purge in serve Required Materials: DB-OP-06503, Containment Purge completed	cessfully, the objective d in the Initial Conditior ice on Containment	for this job	performance measure
General References: None			
Initiating Cue: The plant conditions are specified	d in the Initial Conditior	ns and Initia	ating Cues.
Time Critical Task: No			
Alternate Path: Yes			
Validation Time: 12 Minutes			

SIMULATOR INSTRUCTIONS

TASK DESCRIPTION:

Place Containment Purge in service on Containment

INITIAL CONDITION:

Mode 5

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

Turn off CTMT Purge Supply and Exhaust Fans Close dampers CV 5004, 5016, 5009 and 5021 Install fuses in SFAS cabinets Verify dampers CV 5005, 5006, 5007, and 5008 are closed

MALFUNCTIONS/FAILURE TO INSERT:

Prevent start of CTMT Purge Supply Fan by closing air valve to supply damper.

IMF CAV7B

ACTION/CUES:

- 1. Step 11, CUE: Freeze stats TSL-5612A & B for the supply fan are tripped
- 2. Step 12, ACTION: Remove the air valve malfunction. DMF CAV7B CUE: Freeze stats TSL-5612A & B have been reset

EXAMINER COPY

INITIAL CONDITIONS:

The plant is in Mode 5.

INITIATING CUES:

The Unit Supervisor directs you to start a purge of the Containment Vessel in accordance with section 3.1 of DB-OP-06503, Containment Purge System Procedure.

The Incore Instrument Tank will NOT be purged.

(Provide the examinee a copy of DB-OP-06503, prerequisites completed)

CANDIDATE COPY

INITIAL CONDITIONS:

The plant is in Mode 5.

INITIATING CUES:

The Unit Supervisor directs you to start a purge of the Containment Vessel in accordance with section 3.1 of DB-OP-06503, Containment Purge System Procedure.

The Incore Instrument Tank will NOT be purged.

START TIME:

PERFORMANCE INFORMATION

Job Performance Measure

Worksheet

NOTE: Critical steps denoted with a "C". Failure to meet any one of these standards for this item constitutes failure. Sequence is NOT critical unless denoted in the "Comments".

1. PERFORMANCE STEP: Implement the correct procedure section.

STANDARD: Locates Section 3.1 of DB-OP-06503, Containment Purge System Procedure

CUE: None

SAT UNSAT

2. PERFORMANCE STEP: Make a plant announcement.

STANDARD: Use the GAITRONICS to announce "Attention all station personnel, starting the containment vessel purge".

CUE: None

SAT UNSAT

3. PERFORMANCE STEP: Open the purge CTMT isolation valve CV5008.

STANDARD: Press the OPEN pushbutton on HIS 5008. RED light ON, GREEN light OFF

COMMENT: Sequence NOT required.

CUE: None

SAT UNSAT

4. PERFORMANCE STEP: Open the purge CTMT isolation valve, CV5006.

STANDARD: Press the OPEN pushbutton on HIS 5006. RED light ON, GREEN light OFF

COMMENT: Sequence NOT required.

CUE: None

SAT UNSAT

5. PERFORMANCE STEP: Open the purge CTMT isolation valve, CV5005.

STANDARD: Press the OPEN pushbutton on HIS 5005. RED light ON, GREEN light OFF

COMMENT: Sequence NOT required.

CUE: None

SAT UNSAT

6. PERFORMANCE STEP: Open the purge CTMT isolation valve, CV5007.

STANDARD: Press the OPEN pushbutton on HIS 5007. RED light ON, GREEN light OFF

COMMENT: Sequence NOT required.

CUE: None

SAT UNSAT

7. PERFORMANCE STEP: Start CTMT purge exhaust fan.**C**......

STANDARD: Turn handswitch HIS 5013, to START.

CUE: None

SAT	UNSAT

8. PERFORMANCE STEP: Verify CTMT Purge Exhaust fan starts.

STANDARD: Verifies HIS 5013 RED light ON, GREEN light OFF.

COMMENT: The fan will start in approximately 120 seconds.

CUE: None.

SAT UNSAT

9. PERFORMANCE STEP: Start the CTMT purge supply fan.

STANDARD: Within 20 seconds after the exhaust fan starts, turn handswitch HIS 5003 to START.

COMMENT: Fan is failed.

CUE: None

10. PERFORMANCE STEP: GO TO Section 4.3, inability to complete proper system startup

STANDARD: Routes to Section 4.3

CUE: None

SAT UNSAT

- 11. PERFORMANCE STEP: Verify the CTMT Purge Exhaust Fan and CTMT Purge Supply fan are OFF.
 - STANDARD: Verifies HIS5003 CTMT Purge Supply Sys Fan GREEN light ON, RED light OFF Verifies HIS5013 CTMT Purge Exhaust Sys Fan GREEN light ON, RED light OFF
 - COMMENT: The CTMT Purge Exhaust Fan will trip 20 seconds after starting without the Supply Fan running

CUE: None

SAT UNSAT

- 12. PERFORMANCE STEP: Refer to Attachment 5, Containment Purge System Troubleshooting Guide. Send an EO to investigate
 - STANDARD: Verbal communication with an Equipment Operator to investigate the problem using Attachment 5.
 - CUE: If asked, the Unit Supervisor directs you to use an EO to check the problem Report as EO the Freeze stats are found tripped for the Purge Supply Fan

SAT UNSAT

- 13. PERFORMANCE STEP: Direct the EO to reset Freeze stats TSL-5612A & B
 - STANDARD: Verbal communication with Equipment Operator to reset Freeze stats TSL-5612A & B

COMMENT: The Booth Operator will remove the fault as soon as the fan trips

CUE: If asked, the Unit Supervisor directs you to have the Equipment Operator reset Freeze stats TSL-5612A & B.

SAT UNSAT

14. PERFORMANCE STEP: Return to step 3.11. Start CTMT purge exhaust fan.

STANDARD: Turn HIS 5013 to START.

COMMENT: The fan will start in approximately 120 seconds.

CUE: None

SAT UNSAT

14. PERFORMANCE STEP: Verify CTMT Purge Exhaust fan starts.

STANDARD: HIS 5013 RED light ON, GREEN light OFF.

CUE: None

SAT UNSAT

15. PERFORMANCE STEP: Start the CTMT purge supply fan.

STANDARD: Within 20 seconds after the exhaust fan is running, turn hand switch HIS 5003 to START.

CUE: None

SAT UNSAT

17. PERFORMANCE STEP: Verify CTMT Purge Supply fan starts.

STANDARD: HIS 5003 RED light ON, GREEN light OFF.

CUE: None

SAT UNSAT

TERMINATING CUES: This JPM is complete (Terminated by the examiner)

END TIME

SIMULATOR JPM - 8 Rev. 1

Verification of Completion	
Job Performance Measure No	
Examinee's Name:	
Examiner's Name:	
Date Performed:	
Facility Evaluator:	
Number of Attempts:	
Time to Complete:	
Question Documentation:	
Question:	
 Response:	
Result: Satisfactory/Unsatisfactory	

Examiner's signature and date: _____

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In Plant JPM P1

Appendix C	Job Performance Measure Worksheet	Form ES-C-1
	Worksheet	PLANT JPM – 1 Rev. 1
Facility: Davis-Besse	e Task No:	001-011-05-0100
Task Title: Perform Attac	hment 5 of Control Room Evacuation	n per DB-OP-02508
K/A Reference: (004) AA1	1.06 4.1/4.2 Job Performance M	leasure No: <u>P1 (JPM 006)</u>
Examinee:		
NRC Examiner:		Date:
Method of testing:		
Simulated Performance X	Actual Performance	
Classroom	Simulator Plant	<u>X</u>
Examinee: NRC Examiner: Method of testing: Simulated Performance _X	Actual Performance	Date:

Read to the examinee:

I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this job performance measure will be satisfied.

Initial Conditions:

The plant conditions are specified in the Initial Conditions and Initiating Cues.

Task Standard:

Isolate Letdown, start the Standby Makeup Pump and transfer both Makeup Pump suctions to the BWST from outside the Control Room

Required Materials:

DB-OP-02508, Control Room Evacuation, Attachment 5

General References:

None

Initiating Cue: The plant conditions are specified in the Initial Conditions and Initiating Cues.

Time Critical Task: No

Alternate Path: No

Validation Time: 15 Minutes

EXAMINER COPY

INITIAL CONDITIONS:

A hazardous condition has forced the evacuation of the Control Room

There is <u>NO</u> fire in the Control Room area

ONLY the Immediate Actions of Trip the Reactor and Initiate and Isolate SFRCS were performed prior to evacuation

Makeup Pump 1 is running

INITIATING CUES:

The Unit Supervisor directs you to perform Attachment 5 of DB-OP-02508, Control Room Evacuation

You have an emergency key ring

The Zone 3 Operator has been provided Attachment 6 and Attachment 7 for controlling the Atmospheric Vent Valves

(Provide the examinee a copy of Attachment 5 of DB-OP-02508)

CANDIDATE COPY

INITIAL CONDITIONS:

A hazardous condition has forced the evacuation of the Control Room

There is <u>NO</u> fire in the Control Room area

ONLY the Immediate Actions of Trip the Reactor and Initiate and Isolate SFRCS were performed prior to evacuation

Makeup Pump 1 is running

INITIATING CUES:

The Unit Supervisor directs you to perform Attachment 5 of DB-OP-02508, Control Room Evacuation

You have an emergency key ring

The Zone 3 Operator has been provided Attachment 6 and Attachment 7 for controlling the Atmospheric Vent Valves

PERFORMANCE INFORMATION

NOTE: Critical steps denoted with a "C". Failure to meet any one of these standards for this item constitutes failure. Sequence is NOT critical unless denoted in the "Comments".

START TIME:

1. PERFORMANCE STEP: Dispatch the Zone 3 operator to establish local manual control of the AVVs

STANDARD: Sign off step per initial conditions

CUE: None

SAT UNSAT

2. PERFORMANCE STEP: Isolate Letdown

STANDARD: Close MU 2B, REACTOR COOLANT LETDOWN COOLER INLET ISOLATION, using the local switch on Breaker BE 1172 on MCC E11B. Observe Green light ON Red light OFF

CUE: Local switch (on BE 1172) has been placed in CLOSE. Green light goes ON Red light goes OFF

SAT UNSAT

3. PERFORMANCE STEP: Start the standby Makeup Pump**C**......

STANDARD: Press local START Button on NP0372B for Makeup Pump 2 Main Oil Pump (AC). Observe Green light OFF Red light ON

CUE: Local START button (on NP0372B) for Makeup Pump 2 Main Oil Pump has been pressed. Green light goes OFF, Red light goes ON

4. PERFORMANCE STEP: Start the standby Makeup Pump

STANDARD: Check Main Oil Pump discharge pressure >15 psig on PI MU106A

CUE: PI MU106A reads 23 psig

SAT UNSAT

5. PERFORMANCE STEP: Start the standby Makeup Pump

STANDARD: Check MU Pump 2 Aux. Gear LO pump started at NP0372D. Observe Red light is LIT on NP0372D

CUE: Red light is LIT on NP0372D

SAT UNSAT

6. PERFORMANCE STEP: Start the standby Makeup Pump**C**.....

STANDARD: CLOSE/START pressed on NP0372A to START Makeup Pump 2. Observe Green light goes OFF, Red light goes ON

CUE: CLOSE/START has been pressed on NP0372A. Green light goes OFF, Red light goes ON

SAT UNSAT

7. PERFORMANCE STEP: Align makeup pumps suction to the BWST

STANDARD: NV 3971 switch placed in BWST position. Observe Bottom Red light goes OFF, Top Red light goes ON

CUE: Switch NV 3971 has been placed in BWST position Bottom Red light goes OFF, Top Red light goes ON

SAT UNSAT

8. PERFORMANCE STEP: Align makeup pumps suction to the BWST

STANDARD: NV 6405 switch placed in the BWST position. Observe Bottom Red light goes OFF, Top Red light goes ON

CUE: Switch NV 6405 has been placed in the BWST position Bottom Red light goes OFF, Top Red light goes ON

9. PERFORMANCE STEP: Proceed to the Radwaste Panel and establish communications with the Unit Supervisor

STANDARD: Communications established with the Unit Supervisor from the Radwaste Panel

CUE: Communications have been established

SAT UNSAT

TERMINATING CUES: This JPM is complete (Terminated by the examiner)

END TIME

Job Performance Measure No. _____

Examinee's Name: _____

Examiner's Name: _____

Facility Evaluator: _____

Number of Attempts: _____

Time to Complete: _____

Question Documentation:

Question:_____

Response:_____

Result: Satisfactory/Unsatisfactory

Examiner's signature and date: _____

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In Plant JPM P2

Appendix C		ance Measure	Form ES-C-1
	VVOI	ksheet	PLANT JPM – 2 Rev. 1
Facility: Davis-Besse		Task No:	062-094-01-0401
Task Title: Restore El	DG to supply 4160) Essential Bus pe	er DB-OP-02538
K/A Reference: (064) AA1.	<u>03 3.1/3.3</u> Jo	b Performance I	Measure No: <u>P2 (JPM 079)</u>
Examinee:			
NRC Examiner:			Date:
Method of testing:			
Simulated Performance X	Ac	tual Performance	
Classroom	Simulator	Plant	<u> X </u>
Read to the examinee: I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this job performance measure will be satisfied.			
Initial Conditions: The plant conditions are specified in the Initial Conditions and Initiating Cues.			
Task Standard: Restore power to D1 from ED	G 2		
Required Materials: DB-OP-02538, Loss of D2P and DBP, Attachment 6			
General References: None			
Initiating Cue: The plant conditions are specified in the Initial Conditions and Initiating Cues.			
Time Critical Task: No			

Alternate Path: No

Validation Time: 22 Minutes

EXAMINER COPY

INITIAL CONDITIONS:

The plant has experienced a loss of essential DC Panel D2P

Bus D1 is de-energized

Emergency Diesel Generator 2 is not running

INITIATING CUES:

The Unit Supervisor directs you to restore Emergency Diesel Generator 2 to supply Bus D1 in accordance with Attachment 6: RESTORE POWER TO D1 BUS FROM EDG 2 of DB-OP-02538, Loss of D2P and DBP

(Provide a copy of DB-OP-02538 Attachment 6)

CANDIDATE COPY

INITIAL CONDITIONS:

The plant has experienced a loss of essential DC Panel D2P

Bus D1 is de-energized

Emergency Diesel Generator 2 is not running

INITIATING CUES:

The Unit Supervisor directs you to restore Emergency Diesel Generator 2 to supply Bus D1 in accordance with Attachment 6: RESTORE POWER TO D1 BUS FROM EDG 2 of DB-OP-02538, Loss of D2P and DBP

PERFORMANCE INFORMATION

NOTE: Critical steps denoted with a "C". Failure to meet any one of these standards for this item constitutes failure. Sequence is NOT critical unless denoted in the "Comments".

START TIME:

1. PERFORMANCE STEP: Open D2P07

STANDARD: Place breaker D2P07 in the OFF position. Turn the key to extend the plunger and remove the key

CUE: D2P07 is in OFF. Key has been turned and removed, the plunger is extended

SAT UNSAT

2. PERFORMANCE STEP: Open D2P05

STANDARD: Place breaker D2P05 in the OFF position. Turn the key to extend the plunger and remove the key

CUE: D2P05 is in OFF. Key has been turned and removed, the plunger is extended

SAT UNSAT

3. PERFORMANCE STEP: Open D2P09**C**......

STANDARD: Place breaker D2P09 in the OFF position. Turn the key to extend the plunger and remove the key

CUE: D2P09 is in OFF. Key has been turned and removed, the plunger is extended

4. PERFORMANCE STEP: Close D2N07

STANDARD: Insert the key and turn to retract the plunger. Place breaker D2N07 in the ON position.

CUE: Key is inserted and turned, plunger is retracted D2N07 has been placed in ON

5. PERFORMANCE STEP: Close D2N05

STANDARD: Insert the key and turn to retract the plunger. Place breaker D2N07 in the ON position.

CUE: Key is inserted and turned, plunger is retracted D2N07 has been placed in ON

6. PERFORMANCE STEP: Close D2N09

STANDARD: Insert the key and turn to retract the plunger. Place breaker D2N09 in the ON position.

CUE: Key is inserted and turned, plunger is retracted D2N09 has been placed in ON

SAT UNSAT

SAT UNSAT

7. PERFORMANCE STEP: Verify the DC control power source disconnect switches on busses DBP and DBN are closed

STANDARD: Verify the DC breakers are in the ON position

CUE: DBN02 is in the ON position DBN04 is in the ON position DBP02 is in the ON position DBP04 is in the ON position DBP07 is in the ON position DBP11 is in the ON position

SAT UNSAT

8. PERFORMANCE STEP: Transfer D1 control power to alternate**C**......

STANDARD: Place knife switch in Cubicle 13 of D1 bus to ALTERNATE position

CUE: Knife switch is placed in ALTERNATE

SAT UNSAT

9. PERFORMANCE STEP: Verify D1 load breakers are tripped

STANDARD: Check the following breakers OPEN using indicating lights, mechanical indicators or communicate with the control room (GREEN light is LIT/position indicator at OPEN):

AD 110, Bus D1 Normal Feed (HIS 6233)

AACD1, XFRMR XBD to BUS D1 (HIS 6230)

AD 107, SW Pump 2 (HIS 1371) **OR** AD 109, SW Pump 3 as 2 (HIS 1372B)

- AD 111, HPI Pump 2 (HIS 1523)
- AD 112, LPI/DH Pump 2 (HIS DH 6A)
- AD 105, Makeup Pump 2 (HIS MU24B)
- CUE: AD110, GREEN light is LIT/position indicator at OPEN OR HIS 6233 GREEN light is LIT
 - AACD1, GREEN light is LIT/position indicator at OPEN OR HIS 6230 GREEN light is LIT.
 - AD107 (AD109) GREEN light is LIT/position indicator at OPEN OR HIS 1371(1372B) GREEN light is LIT.
 - AD109, NO lights lit/breaker racked OUT OR HIS NO lights lit
 - AD111, GREEN light is LIT/position indicator at OPEN OR HIS 1523 GREEN light is LIT.
 - AD112, GREEN light is LIT/position indicator at OPEN OR HIS DH6A GREEN light is LIT.
 - AD105, GREEN light is LIT/position indicator at OPEN OR HIS MU24B GREEN light is LIT.

10. PERFORMANCE STEP: Open CB1

STANDARD: Breaker CB1 is placed in OFF in Panel C3616

CUE: Breaker CB1 is in OFF

SAT UNSAT

11. PERFORMANCE STEP: Close CB2

STANDARD: Breaker CB2 is placed in ON in Panel C3616. Expects EDG 2 start.

CUE: CB2 is in ON. Emergency Diesel Generator 2 has started

SAT UNSAT

12. PERFORMANCE STEP: Verify Emergency Diesel Generator 2 starts and loads D1 Bus

STANDARD: Check indications of Emergency Diesel Generator 2 start. Breaker AD101 Red light ON Speed at SI 6232A is 900 RPM Voltage at DG 2 VOLTS (P1-1076) is 4160 VAC KW load indicated on KW meter

CUE: EDG 2 has started and loading is in progress

SAT UNSAT

TERMINATING CUES: This JPM is complete (Terminated by the examiner)

END TIME

PLANT JPM - 2 Rev. 1

Verification	of Completion

Job Performance Measure No. _____

Examinee's Name: _____

Examiner's Name: _____

Facility Evaluator: _____

Number of Attempts: _____

Time to Complete: _____

Question Documentation:

Question:_____

Response:_____

Result: Satisfactory/Unsatisfactory

Examiner's signature and date: _____

Davis-Besse Initial License Exam 2015

In Plant JPM P3

Appendix C	Job Performance Measure Worksheet	Form ES-C-1
	Worksheet	PLANT JPM – 3 Rev. 1
Facility: Davis-Besse	Task No:	078-010-04-0400
Task Title: <u>Bypass and Isola</u>	ate the In Service Air Dryers per DE	3-OP-02528, IA Malfunctions
K/A Reference: (078) AA2.0	<u>3 2.6/2.9</u> Job Performance N	leasure No: <u>P3 (078)</u>
Examinee:		
NRC Examiner:		Date:
Method of testing:		
Simulated Performance X	Actual Performance	
Classroom	Simulator Plant	X
	ons, which steps to simulate or disc successfully, the objective for this jo	
Initial Conditions: The plant conditions are speci	ified in the Initial Conditions and Init	tiating Cues.
Task Standard: Bypass and Isolate the In Service Instrument Air Dryers		
Required Materials: DB-OP-02528, Instrument Air System Malfunctions, Step 4.2.2 and Attachment 20		
General References: None		

Initiating Cue: The plant conditions are specified in the Initial Conditions and Initiating Cues.

Time Critical Task: No

Alternate Path: No

Validation Time: 10 Minutes

EXAMINER COPY

INITIAL CONDITIONS:

The plant is operating at 100% power

Both sets of Instrument Air Dryers are in service due to high air usage

INITIATING CUES:

The Control Room announces Instrument Air pressure is lowering

The Unit Supervisor directs you to perform Attachment 20 of DB-OP-02528 to bypass and isolate the in service air dryers

(Provide examinee a copy of Attachment 20 from DB-OP-02528, Instrument Air System Malfunctions)

PLANT JPM - 3 Rev. 1

CANDIDATE COPY

INITIAL CONDITIONS:

The plant is operating at 100% power

Both sets of Instrument Air Dryers are in service due to high air usage

INITIATING CUES:

The Control Room announces Instrument Air pressure is lowering

The Unit Supervisor directs you to perform Attachment 20 per step 4.2.2 of DB-OP-02528 to bypass and isolate the in service air dryers

START TIME:

PERFORMANCE INFORMATION

Job Performance Measure

Worksheet

NOTE: Critical steps denoted with a "C". Failure to meet any one of these standards for this item constitutes failure. Sequence is NOT critical unless denoted in the "Comments".

1. PERFORMANCE STEP: Bypass Instrument Air Dryers 3 & 4C.....

STANDARD: Open IA 411, IA Dryers 3 & 4 Bypass to Receiver, by rotating handle parallel to pipe

CUE: Handle for IA 411 has been placed parallel to pipe

SAT UNSAT

2. PERFORMANCE STEP: Isolate Instrument Air Dryers 3 & 4C.....

STANDARD: Close IA 419, IA Dryers 3 & 4 Inlet Isolation by rotating handle perpendicular to pipe

CUE: Handle for IA 419 has been placed perpendicular to pipe

SAT UNSAT

PERFORMANCE STEP: Isolate Instrument Air Dryers 3 & 4 3.C.....

STANDARD: Close IA 413, IA Dryers 3 & 4 Outlet Isolation by rotating handle perpendicular to pipe

CUE: Handle for IA 413 has been placed perpendicular to pipe

SAT UNSAT

4. PERFORMANCE STEP: De-energize Instrument Air Dryers 3 & 4

STANDARD: Place HIS 5941, Dryers 3 & 4 On/Off Switch in OFF. Observe GREEN light ON and RED light OFF

CUE: HIS 5941 is in OFF. GREEN light is ON and RED light is OFF

Appendix C		Job Performance Measure	Form ES-C-1
		Worksheet	PLANT JPM – 3 Rev. 1
5.	PERFORN C	IANCE STEP: Bypass Instrument Air Dryers 1 & 2	
	STANDAR	D: Open IA 289, IA Dryers 1 & 2 Bypass to Receiver, by to pipe	rotating handle parallel
	CUE: Hand	dle for IA 289 has been placed parallel to pipe	
			SAT UNSAT
6.	PERFORM C	IANCE STEP: Isolate Instrument Air Dryers 1 & 2	
	STANDAR	D: Close IA 24, IA Dryers 1 & 2 Inlet Isolation, by rotatin to pipe	ng handle perpendicular
	CUE: Hand	dle for IA 24 has been placed perpendicular to pipe	
			SAT UNSAT
7.	PERFORM C	IANCE STEP: Isolate Instrument Air Dryers 1 & 2	
	STANDAR	D: Close IA 31, IA Dryers 1 & 2 Outlet Isolation, by rotation to pipe	ting handle perpendicular
	CUE: Hand	dle for IA 31 has been placed perpendicular to pipe	
			SAT UNSAT
8.	PERFORM	IANCE STEP: De-energize Instrument Air Dryers 1 & 2	
	STANDAR	D: Place HIS 5940, Dryers 1 & 2 On/Off Switch in OFF. ON and RED light OFF	Observe GREEN light
		5040 is in OFF. OPFFN light is ON and PFP light is	

CUE: HIS 5940 is in OFF. GREEN light is ON and RED light is OFF

TERMINATING CUES: This JPM is complete (Terminated by the examiner)

END TIME

PLANT JPM – 3 Rev. 1

	Verification of Completion
Job Performance Measure No.	

Examinee's Name: _____

Examiner's Name: _____

Date Performed:	
-----------------	--

Facility Evaluator: _____

Number of Attempts: _____

Time to Complete: _____

Question Documentation:

Question:_____

Response:_____

Result: Satisfactory/Unsatisfactory

Examiner's signature and date: _____