Plant JPM P1

Appendix C Rev 11	Job Performance Measure Worksheet	e Form ES-C-1
Facility: <u>Davis-Besse</u>	Task No: 000-0	38-05-0100 042-014-01-0401
Task Title: Perform the action Att 6 of DB-OP-02	ns for a steam leak in the 235 p 2525, Steam Leaks	sig Auxiliary Steam (AS) Header IAW
K/A Reference: <u>039 A4.01</u> <u>040 AA1.03</u>	<u>2.9/2.8</u> Job Performance Me 4.3/4.3	easure No: <u>P1 (JPM-092)</u>
Examinee:		
NRC Examiner:		Date:
Method of testing:		
Simulated Performance X	Actual Performa	nce
Classroom	Simulator P	lant X
Read to the examinee: I will explain the initial condition When you complete the task s will be satisfied.	ons, which steps to simulate or successfully, the objective for th	discuss, and provide initiating cues. his job performance measure
Initial Conditions: The plant conditions are spec	ified in the Initial Conditions and	d Initiating Cues.
Task Standard: Isolate the 235 psig Aux Stea	m Header and shutdown the Au	ux Boiler
Required Materials: Attachment 6 of DB-OP-0252	5	
General References: None		
Initiating Cue: The Initiating Cues are specif	ied in the Examiner/Student Co	py Performance Measure pages.
Time Critical Task: No		
Alternate Path: Yes		
Validation Time: 18 minutes		

EXAMINER COPY

INITIAL CONDITIONS:

The plant is in Mode 2, with a plant startup in progress.

Auxiliary Steam Header is being transferred from the Auxiliary Boiler to the Main Steam Reducing Station in accordance with DB-OP-06901, Plant Startup.

Both the Auxiliary Boiler and the Main Steam Reducing Station are currently aligned to the Auxiliary Steam Header.

INITIATING CUES:

The Control Room announces a steam leak has developed in the Auxiliary Boiler Room

The Unit Supervisor directs you to perform the actions for a steam leak in the 235 psig Auxiliary Steam Header in accordance with Attachment 6 of DB-OP-02525, Steam Leaks.

The Mechanical Hogger has been started from the Control Room.

Condenser pressure is 7.5 inches HgA.

(Provide the examinee a copy of Attachment 6 of DB-OP-02525)

PLANT JPM P1 AGfinal

CANDIDATE COPY

INITIAL CONDITIONS:

The plant is in Mode 2, with a plant startup in progress.

Auxiliary Steam Header is being transferred from the Auxiliary Boiler to the Main Steam Reducing Station in accordance with DB-OP-06901, Plant Startup.

Both the Auxiliary Boiler and the Main Steam Reducing Station are currently aligned to the Auxiliary Steam Header.

INITIATING CUES:

The Control Room announces a steam leak has developed in the Auxiliary Boiler Room

The Unit Supervisor directs you to perform the actions for a steam leak in the 235 psig Auxiliary Steam Header in accordance with Attachment 6 of DB-OP-02525, Steam Leaks.

The Mechanical Hogger has been started from the Control Room.

Condenser pressure is 7.5 inches HgA.

PLANT JPM P1 AGfinal

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 assumed unless denoted in the "Comments".

			START TIN	1E:
1.	PERFO	RMANCE STEP:	Set the Main Steam to Auxiliary Steam Pressure Reducing Station Controller PIC1650 to 0 psig	DB-OP-02325 Attachment 6 Step 1.a.
	STAND	ARD: Open contr setpoint ind over 0 on t	roller door and adjust the setpoint by moving the dicator until the line on the set point indicator is he process pressure scale	
	NOTE:	Do NOT allow st indicator can be Provide a pictur candidate simul	udent to open PIC1650 access door (setpoint viewed through a window in the door). e of PIC 1650 with controller door open when ates opening door	
	CUE:	PIC 1650 setpoir If asked, provide	nt has been adjusted to 0 psig e DB-OP-06242 Att 20 (PIC1650 Controller)	
				SAT UNSAT
2.	PERFC C	ORMANCE STEP:	Close MS 850 MS PRESSURE REDUCING INLET ISOLATION TO 235 LB. AUXILIARY STEAM HEADER	DB-OP-02325 Attachment 6 Step 1.b.
	STAND	ARD: Use the ha	ndwheel to manually close MS 850	
	CUE:	Handwheel has	been rotated clockwise. Valve stem is down	
				SAT UNSAT

PLANT JPM P1 AGfinal

	This will prevent room entry and require an alternate path to trip the boiler.	
3.	PERFORMANCE STEP: Trip the Auxiliary Boiler.	DB-OP-02325 Attachment 6
	STANDARD: Recognize the boiler cannot be tripped by normal means due to inability to enter the room	Step 2. a.
	CUE: The Auxiliary Boiler Room door handle is too hot to touch and steam is exiting from under the door.	
		SAT UNSAT
4.	PERFORMANCE STEP: Open breaker BF3116, AUX BLR FUEL OIL C PUMP 2	DB-OP-02325 Attachment 6 Sten 2, h
	STANDARD: Manually opens BF3116 on MCC F31A	0.00 2. 0.
	CUE: Breaker handle has been moved to the OPEN/OFF position	
		SAT UNSAT
5.	PERFORMANCE STEP: Open breaker BE3134, AUX BLR FUEL OIL C: PUMP 1.	DB-OP-02325 Attachment 6 Step 2, b.
	STANDARD: Manually opens BE3134 on MCC E31A	
	CUE: Breaker handle has been moved to the OPEN/OFF position	
		SAT UNSAT
6.	PERFORMANCE STEP: Open breaker BE1267, FUEL OIL BOOSTER	DB-OP-02325 Attachment 6 Step 2. b.
	STANDARD: Manually opens BE1267 on MCC E12B	
	CUE: Breaker handle has been moved to the OPEN/OFF position	
		SAT UNSAT

Арр	oendix C Rev 11	Job Performance Measure Worksheet		Form ES-C-1
		Woncolocy	PLANT JF	PM P1 AGfinal
7.	PERFORMANCE STEP: C :	Open breaker BF1267, FUEL OIL BO PUMP 2	OSTER	DB-OP-02325 Attachment 6 Step 2 b
	STANDARD: Manually	opens BF1267 on MCC F12B		Step 2. D.
	CUE: Breaker handle	has been moved to the OPEN/OFF po	sition	
				SAT UNSAT
		·· · · · · · · · · · · ·		

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

END TIME_____

ATTACHMENT 6: ISOLATION OF THE 235 PSIG AUX STEAM HEADER Page 1 of 2

This attachment provides direction to locally isolate the 235 psig Auxiliary Steam Header. The Control Room will start the Mechanical Hogger to maintain Condenser vacuum. Two methods are provided to trip the Auxiliary Boiler in the event access to the Auxiliary Boiler Room is not available due to the steam leak.

- 1. <u>IF</u> the Main Steam to Aux Steam reducing station is in service, <u>THEN</u> perform the following:
 - a. Set the Main Steam to Aux Steam Pressure Reducing Station Controller PIC1650 to 0 psig.
 - b. Close MS 850, MS PRESSURE REDUCING VALVE INLET ISOLATION TO 235 LB. AUXILIARY STEAM HEADER
- 2. <u>IF</u> the Auxiliary Boiler is in service, <u>THEN</u> remove the Auxiliary Boiler from service as follow:
 - a. <u>IF</u> the Auxiliary Boiler Control Panel is accessible, <u>THEN</u> place the CONTROL MODE switch in the OFF position.
 - b. <u>IF</u> the Auxiliary Boiler Control Panel is <u>NOT</u> accessible, <u>THEN</u> shutdown the Fuel Oil Supply to the Auxiliary Boiler as follows:
 - Open BF3116, AUX BLR FUEL OIL PUMP 2 (MCC F31A located outside the Auxiliary Boiler Room)
- Open BE3134, AUX BLR FUEL OIL PUMP 1 (MCC E31A located outside by the Seal Oil Room)
- Open BE1267, FUEL OIL BOOSTER PUMP 1 (MCC E12B located in #1 Emergency Diesel Generator Room)
- Open BF1267, FUEL OIL BOOSTER PUMP 2 (MCC F12B located in #2 Emergency Diesel Generator Room)
 - c. Isolate Steam Flow from the Auxiliary Boiler as follows:
- Close AS40, AUX BOILER NON-RETURN VALVE

OR

• Close AS42, AUX BOILER MAIN STEAM STOP VALVE.

ATTACHMENT 6: ISOLATION OF THE 235 PSIG AUX STEAM HEADER Page 2 of 2

d. Complete Aux Boiler shutdown. <u>REFER TO</u> DB-OP-06241, Auxiliary Boiler Operating Procedure.

ATTACHMENT 20: PIC1650 PRESS REDUCING CONTROLLER SETPOINT ADJUSTMENTS Page 1 of 1

The below information is copied from the vendor manual for the PIC1650 controller.



Manual Set Point Adjustment

Adjust the set point by moving the set point indicator until the line on the set point indicator is over the desired value on the process pressure scale. Move the indicator to the right to increase the set point and to the left to decrease it. Adjusting the set point does not affect the proportional band setting.



Plant JPM P2

Appendix C Rev 11	Job Performance Measure Worksheet	Form ES-C-1
		PLANT JPM P2 AGfinal
Facility: Davis-Besse	Task No: <u>022-002-01-01</u>	00
Task Title: <u>Align Service Water (</u> <u>Attachment 67</u>	(SW) to Containment Air Cooler (CA	<u>C) 1 IAW DB-OP-02501</u>
K/A Reference: <u>AA2.17 (3.5/4.3</u>	3) Job Performance Measure N	No : <u>P2 (JPM-NEW)</u>
Examinee:		
NRC Examiner:	Da	ite:
Method of testing:		
Simulated Performance X	Actual Performan	ice
Classroom Sin	nulator Plant <u>X</u>	_
Read to the examinee: I will explain the initial conditions When you complete the task suc will be satisfied.	, which steps to simulate or discuss, cessfully, the objective for this job pe	and provide initiating cues. rformance measure
Initial Conditions: The plant conditions are specified	d in the Initial Conditions and Initiatin	g Cues.
Task Standard: Align Service Water to Containm of Containment Cooling	ent Air Cooler 1 IAW DB-OP-02501,	Attachment 67, Restoration
Required Materials: • Copy of DB-OP-02501 At • Copy of DBRM-OPS-000 Attachment 31	tachment 67, Restoration of Contain 1, AIR OPERATED VALVE REFERE	ment Cooling NCE MATERIAL
General References: None		
Initiating Cue: The plant conditions are specified	d in the Initial Conditions and Initiatin	g Cues.
Time Critical Task: No		
Alternate Path: No		
Validation Time: 24 Minutes		

PLANT JPM P2 AGfinal

EXAMINER COPY

INITIAL CONDITIONS:

A serious station fire exists in Area BF

The reactor is tripped

Offsite power is lost

D1 bus is locked out due to a fault

Containment Air Cooler 1 is available

Containment Air cooler 3 is aligned to Train 1

INITIATING CUES:

The Shift Manager has directed you to place Containment Air Cooler 1 in service per DB-OP-02501, Serious Station Fire, Attachment 67, Restoration of Containment Cooling

(Provide the examinee a copy of DB-OP-02501, Attachment 67)

PLANT JPM P2 AGfinal

CANDIDATE COPY

INITIAL CONDITIONS:

A serious station fire exists in Area BF

The reactor is tripped

Offsite power is lost

D1 bus is locked out due to a fault

Containment Air Cooler 1 is available

Containment Air cooler 3 is aligned to Train 1

INITIATING CUES:

The Shift Manager has directed you to place Containment Air Cooler 1 in service per DB-OP-02501, Serious Station Fire, Attachment 67, Restoration of Containment Cooling .

٦

PLANT JPM P2 AGfinal

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 assumed unless denoted in the Comments".

		START TIME:	
1.	PERFORMANCE STEP:	Open BE105 on Unit Substation E1 (#1 LVSGR RM)	DB-OP-02501 ATT 67 Step 1.0 a.1.
	STANDARD: Initial step	based on cue.	
	CUE: Another operator	r has verified BE105 OPEN	
			SAT UNSAT
2.	PERFORMANCE STEP:	Close SW325, CONTAINMENT AIR COOLER 3 SERVICE WATER OUTLET ISOLATION (#4 MPR).	DB-OP-02501 ATT 67 Step 1.0 a.2.
	STANDARD: Rotate ha	ndwheel clockwise to close SW325	
	CUE: Handwheel has t SW325 valve pos	been verified in the full clockwise position. Sition indicates SHUT	
			SAT UNSAT
3.	PERFORMANCE STEP:	Open BE1142, CONTAINMENT AIR COOLER 1 INLET ISOLATION SW1366 on MCC E11C (corridor to #3 MPR)	DB-OP-02501 ATT 67 Step 1.0 b.
	STANDARD: Manually	opens BE1142 on MCC E11C	
	CUE: The switch for B OPEN/OFF	E1142 has been moved down and indicates	
			SAT UNSAT

Арр	endix C Rev 11	Job Performance Measure Worksheet	Form ES-C-1
		PLAN	IT JPM P2 AGfinal
4.	PERFORMANCE STEP:	Verify SW61, CAC HEADER CROSS CONNECT FOR COOLER 3 is CLOSED	DB-OP-02501 ATT 67 Step 1.0 c.
	STANDARD: Rotate har	ndwheel clockwise to close SW61	
	CUE: Handwheel has b SW61 valve posit	been verified in the full clockwise position. tion indicates SHUT	
			SAT UNSAT
5.	PERFORMANCE STEP:	Verify SW62, CAC HEADER CROSS CONNECT FOR COOLER 3 is CLOSED	DB-OP-02501 ATT 67 Step 1.0 c.
	STANDARD: Rotate har	ndwheel clockwise to close SW62	
	CUE: Handwheel has b SW62 valve posit	been verified in the full clockwise position. tion indicates SHUT	
			SAT UNSAT
6.	PERFORMANCE STEP:	Verify SW58, CONTAINMENT AIR COOLEF 1 INLET ISOLATION is CLOSED	R DB-OP-02501 ATT 67 Step 1.0 c.
	STANDARD: Rotate har	ndwheel clockwise to close SW58	
	CUE: Handwheel has b SW58 valve posit	been verified in the full clockwise position. tion indicates SHUT	
			SAT UNSAT
7.	PERFORMANCE STEP:	Verify SW77, CONTAINMENT AIR COOLEF 1 SERVICE WATER OUTLET ISOLATION is CLOSED	R DB-OP-02501 s ATT 67 Step 1.0 c.
	STANDARD: Rotate har	ndwheel clockwise to close SW77	
	CUE: Handwheel has b SW77 valve posit	been verified in the full clockwise position. tion indicates SHUT	
			SAT UNSAT

Appendix C Rev 11 Jo	b Performance Measure Worksheet	Form ES-C-1
	PLANT	JPM P2 AGfinal
8. PERFORMANCE STEP: Local C INLE	lly verify SW1366, SERVICE WATER T TO CAC 1 is OPEN	DB-OP-02501 ATT 67 Step 1.0 d.
STANDARD: Manually engage	e SW1366 and OPEN	
CUE: If necessary, both indi	icating lights on NV1366 are OFF	
Valve has been manua counterclockwise, the position	ally engaged and rotated fully position indicator points to the OPEN	
		SAT UNSAT
9. PERFORMANCE STEP: Fail COC CON	open SW1356, CONTAINMENT AIR DLER 1 OUTLET TEMPERATURE NTROL	DB-OP-02501 ATT 67 Step 1.0 e.
STANDARD: • Place IA1356 vented positi	6B, SW1356 ACTUATOR VENT, in the on (remove clamp & rotate 3-way valve)	(Step 1.0 e.1.)
Place IA1356 vented positi	on (remove clamp & rotate 3-way valve)	(Step 1.0 e.2.)
NOTE: Screen on vent tubing	could be mistaken for a cap	
CUE: • Blue C-Clamps been rotated to air bleeds off. S • If asked for, su Material, Attach	have been removed, 3-way valves have the vented position, air is heard while W1356 valve position indicates OPEN pply DBRM-OPS-0001, AOV Reference ment 31 for SW1356	
		SAT UNSAT
10. PERFORMANCE STEP: Slow C COC ISO	vly open SW77, CONTAINMENT AIR DLER 1 OUTLET SERVICE WATER LATION	DB-OP-02501 ATT 67 Step 1.0 f.
STANDARD: Rotate SW77 co	ounterclockwise to OPEN	
CUE: Valve has been rotated indicates OPEN	d fully counterclockwise. Valve position	
		SAT UNSAT

Ар	pendix C Rev 11	Job Performance Measure Worksheet	Form ES-C-1
			PLANT JPM P2 AGfinal
11.	PERFORMANCE STEP: C	Slowly open SW58, CONTAINMENT A COOLER 1 INLET ISOLATION	IR DB-OP-02501 ATT 67 Step 1.0 g.
	STANDARD: Rotate SW	/58 counterclockwise to OPEN	
	CUE: Valve has been r indicates OPEN	rotated fully counterclockwise. Valve p	oosition
			SAT UNSAT

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

END TIME _____

ATTACHMENT 67: RESTORATION OF CONTAINMENT COOLING Page 1 of 3

NOTE 1.0

Containment Air Cooler 1 is the preferred Containment Air Cooler to start if a Train 1 Containment Air Cooler is required.

- 1.0 <u>IF</u> Containment Air Cooler 1 is available, <u>THEN</u> perform the following:
 - a. <u>IF</u> Containment Air cooler 3 is aligned to Train 1, <u>THEN</u> perform the following:
- 1. Open BE105 on Unit Substation E1.
 - 2. Close SW325, CONTAINMENT AIR COOLER 3 SERVICE WATER OUTLET ISOLATION (#4 MPR).
 - b. Open BE1142, supply for SW1366 on MCC E11C (corridor to #3 MPR).
 - c. Verify the following valves are closed:
 - SW61, CONTAINMENT AIR COOLER HEADER CROSS CONNECT FOR COOLER 3.
 - SW62, CONTAINMENT AIR COOLER HEADER CROSS CONNECT FOR COOLER 3.
 - SW58, CONTAINMENT AIR COOLER 1 INLET ISOLATION
 - SW77, CONTAINMENT AIR COOLER 1 SERVICE WATER OUTLET ISOLATION.
- d. Locally verify SW1366, SERVICE WATER INLET TO CAC 1 is open.
 - e. Fail open SW1356, CONTAINMENT AIR COOLER 1 OUTLET TEMPERATURE CONTROL, by performing the following:
 - 1. Place IA1356B, SW1356 ACTUATOR VENT, in the vented position.
 - _ 2. Place IA1356H, SW1356 ACTUATOR VENT VALVE, in the vented position.
 - f. Slowly open SW77, CONTAINMENT AIR COOLER 1 OUTLET SERVICE WATER ISOLATION.
 - g. Slowly open SW58, CONTAINMENT AIR COOLER 1 INLET ISOLATION.

continued

ATTACHMENT 67: RESTORATION OF CONTAINMENT COOLING Page 2 of 3

1.0 continued

- h. Verify BE110, supply to CAC 1, is closed.
 - i. Notify the Control Room Containment Air Cooler 1 is ready to be started.
- 2.0 <u>IF</u> Containment Air Cooler 1 is not available <u>AND</u> train 1 is the credited train, <u>THEN</u> start Containment Air Cooler 3 as 1 in slow speed as follows:
 - a. Open BE1207, supply for SW1368 on MCC E12A.
 - b. Verify the following valves are closed:
 - SW61, CONTAINMENT AIR COOLER HEADER CROSS CONNECT FOR COOLER 3.
 - SW62, CONTAINMENT AIR COOLER HEADER CROSS CONNECT FOR COOLER 3.
 - SW331, CONTAINMENT AIR COOLER 3 SERVICE WATER OUTLET ISOLATION.
 - SW325, CONTAINMENT AIR COOLER 3 SERVICE WATER OUTLET ISOLATION.
 - c. Locally verify SW1368, SERVICE WATER INLET TO CAC 3, is open.
 - d. Fail open SW1358, CONTAINMENT AIR COOLER 3 OUTLET TEMPERATURE CONTROL, by performing the following:
 - 1. Place IA1358B, SW1358 ACTUATOR VENT, in the vented position.
 - 2. Place IA1358H, SW1358 ACTUATOR VENT VALVE, in the vented position.
- e. Slowly open SW325, CONTAINMENT AIR COOLERS SW OUTLET ISOLATION.
- f. Slowly open SW61, CONTAINMENT AIR COOLER HEADER CROSS CONNECT FOR COOLER 3.
- g. Verify BE105, MCC E15 CTMT AIR COOLER 1-3 FAN, at E1, is closed.
- h. Notify the Control Room Containment Air Cooler 3 is ready to be started.
- i. <u>IF</u> Control Room circuits do not function, <u>THEN</u> start Containment Air Cooler 3 in slow speed at MCC E15 by manually rotating the shaft on the LX Relay inside MCC E15 with a screwdriver.

ATTACHMENT 67: RESTORATION OF CONTAINMENT COOLING Page 3 of 3

- 3.0 <u>IF</u> Containment Air Cooler 2 is available, <u>THEN</u> perform the following:
 - a. <u>IF</u> Containment Air Cooler 3 is aligned to Train 2, <u>THEN</u> perform the following:
 - 1. Open BF105 on Unit Substation F1.
 - 2. Close SW331, CONTAINMENT AIR COOLER 3 SERVICE WATER OUTLET ISOLATION (#4 MPR).
 - b. Open BF1223, supply for SW1367 on MCC F12A (LVSG Rm. 2).
 - c. Verify the following valves are closed:
 - SW60, CONTAINMENT AIR CLR HDR X-CONNECT FOR COOLER 3.
 - SW63, CONTAINMENT AIR CLR HDR X-CONNECT FOR COOLER 3.
 - SW325, CONTAINMENT AIR COOLER 3 SERVICE WATER OUTLET ISOLATION.
 - SW331, CONTAINMENT AIR COOLER 3 SERVICE WATER OUTLET ISOLATION.
- d. Locally verify SW 1367, SERVICE WATER INLET TO CAC 2, is open.
 - e. Fail open SW 1357, CONTAINMENT AIR COOLER 3 OUTLET TEMPERATURE CONTROL, by performing the following:
 - 1. Place IA1357B, SW1357 ACTUATOR VENT, in the vented position.
 - 2. Place IA1357H, SW1357 ACTUATOR VENT VALVE, in the vented position.
- f. Slowly open SW81, CONTAINMENT AIR COOLER 2 OUTLET ISOLATION.
- g. Slowly open SW59, CONTAINMENT AIR COOLER 2 INLET ISOLATION.
- h. Verify BF110, supply to CAC 2, is closed.
- i. Notify the Control Room Containment Air Cooler 2 is ready to be started.

	DAVIS-BESSE REFERENCE MATERIAL	Number: DBRM-OPS-0001	
Title:	AIR OPERATED VALVE REFERENCE MATERIAL	Revision: 05	Page 83 of 108

VALTEK SHEARSTREAM SEGMENTED BALL VALVE WITH A 50 SQ. IN ACTUATOR SW1356, SW1357, or SW1358 CONTAINMENT AIR COOLER OUTLET TEMPERATURE CONTROL VALVES

A. TO PLACE VALVE IN MANUAL OPERATION

NOTE

It is not required to isolate instrument air or nitrogen to place these valves into manual.

CAUTION

The following steps will cause the valve to open.

- 1. Rotate the applicable three-way valves to the venting position.
 - IA I 356B and IAI 356H for SW 1356.
 - IA1357B and IA1357H for SW1357.
 - IAI358B and IA1358H for SW1358.

<u>NOTE</u>

Rotation of the handwheel may be required to engage the handwheel.

- 2. Engage the handwheel by pulling tip on the plunger and raising the clutch handle located on the handwheel. transfer case.
- 3. Position the valve with the handwheel.

	DAVIS-BESSE REFERENCE MATERIAL	Number: DBRM-OPS-0001	
Title:		Revision:	Page
	AIR OPERATED VALVE REFERENCE MATERIAL	05	84 of 108

B. <u>TO PLACE VALVE IN SERVICE</u>

1. Rotate the handwheel to the fully OPEN position.

NOTE

Rotation of the handwheel may be required to engage the handwheel.

2. Disengage the handwheel by pulling Lip on the plunger and lowering the clutch handle located on the handwheel transfer case.

CAUTION

The following step may cause the valve to reposition.

- 3. Rotate the applicable three-way valves to the non-venting position.
 - IA1356B and IA1356H for SW1356.
 - IA1357B and IA1357H for SW1357.
 - IA1358B and IA1358H for SW1358.

Attachment 31 Page 2 of 3

DAVIS-BESS	SE REFERENCE MATERIAL	Number: DBRM-OPS-0001	
Title: AIR OPERATED V	ALVE REFERENCE MATERIAL	Revision: 05	Page 85 of 108



Attachment 31 Page 3 of 3

Plant JPM P3

Appendix C Rev 11	Job Performance Measure Worksheet	Form ES-C-1				
		PLANT JPM P3 AGfinal				
Facility: Davis-Besse	Task No: 086-004-04	-0400				
Task Title: Actuate deluge for the Exciter and Turbine Gen Bearing						
K/A Reference: 086 A4.05 (3.	0/3.5) Job Performance Measur	e No: <u>P3 (JPM 222)</u>				
Examinee:						
NRC Examiner:		Date:				
Method of testing:						
Simulated Performance X	Simulated Performance X Actual Performance					
Classroom S	imulator Plant _	<u>X</u>				
<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.						
Initial Conditions: The plant conditions are specified in the Initial Conditions and Initiating Cues.						
Task Standard: Actuate deluge for the Exciter and Turbine Gen Bearing						
Required Materials: Copy of section 5.5 of DB-OP-06603, Deluge Sprinkler						
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						

PLANT JPM P3 AGfinal

EXAMINER COPY

INITIAL CONDITIONS:

Fire alarms have been received for an Exciter Bearing <u>AND</u> Main Turbine Generator Bearing #8 on Fire Protection Control Panel C5401.

A fire has been observed on both the Inboard Exciter Bearing <u>AND</u> Main Turbine Generator Bearing #8.

The Main Turbine Generator has been tripped.

INITIATING CUES:

The Unit Supervisor directs you to actuate the manual deluge system for the Exciter Bearing <u>AND</u> Main Turbine Generator Bearing #8 in accordance with DB-OP-06603 Deluge Sprinkler System Section 5.5.

(Provide the examinee a copy of Section 5.5 of DB-OP-06603, Deluge Sprinkler)

PLANT JPM P3 AGfinal

CANDIDATE COPY

INITIAL CONDITIONS:

Fire alarms have been received for an Exciter Bearing <u>AND</u> Main Turbine Generator Bearing #8 on Fire Protection Control Panel C5401.

A fire has been observed on both the Inboard Exciter Bearing <u>AND</u> Main Turbine Generator Bearing #8.

The Main Turbine Generator has been tripped.

INITIATING CUES:

The Unit Supervisor directs you to actuate the manual deluge system for the Exciter Bearing <u>AND</u> Main Turbine Generator Bearing #8 in accordance with DB-OP-06603 Deluge Sprinkler System Section 5.5.

PLANT JPM P3 AGfinal

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 assumed unless denoted in the Comments".

		START TI	ME:
1.	PERFORMANCE STEP:	Unlock and open FP154 Turbine Bearing Sprinkler Header Isolation	DB-OP-06603 Step 5.5.3
	STANDARD: FP154 opened		
	COMMENT: Completion Conditions	n of the Prerequisites is given in the Initial	
	 CUE: Lock has been unlocked Fire Protection (FP) 154 handwheel has been rotated counterclockwise Valve stem is out Handwheel stops turning 		
			SAT UNSAT
2.	PERFORMANCE STEP: C	Unseal and open FP204, Main Turbine Generator Bearing #8 Manual Sprinkler Isolation	DB-OP-06603 Step 5.5.4
	STANDARD: FP204 opened		
	 CUE: Valve has been unsealed FP 204 handwheel has been rotated counterclockwise Valve stem is out Handwheel stops turning 		
			SAT UNSAT

Appendix C Rev 11	Job Performance Measure Worksheet	Form ES-C-1
		PLANT JPM P3 AGfinal
3. PERFORMANCE STEP	Unseal and open FP209, Exciter Bearir Manual Sprinkler Isolation	DB-OP-06603 Step 5.5.4
STANDARD: FP209 o	pened	
CUE: • Valve has bee • FP 209 handv • Valve stem is • Handwheel st	en unsealed vheel has been rotated counterclockwis out tops turning	se
		SAT UNSAT
4. PERFORMANCE STEP:	Go to DB-OP-02529 Fire Procedure	DB-OP-06603 Step 5.5.5
STANDARD: Verbal in	dication of routing to DB-OP-02529	
CUE: Control Room (Crew is implementing the Fire Procedur	e
		SAT UNSAT

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

END TIME

5.5 Emergency Actuation of the Main Turbine and Generator Bearings Manual Deluge Subsystems

Prerequisites

- 5.5.1 Check Fire Protection Control Panel C5401 to determine which Main Turbine and Generator Bearings Subsystem is in alarm.
- 5.5.2 A fire has been observed on any of the following Main Turbine and Generator Bearings:
 - Main TG Bearing #1
 - Main TG Bearings #2&3
 - Main TG Bearings #4&5
 - Main TG Bearings #6&7
 - Main TG Bearing #8
 - Exciter Bearing

Procedure

5.5.3 Unlock

<u>AND</u> open FP154, TURBINE BEARING SPRINKLER HEADER ISOLATION, (located on the turbine deck outside the door to the Shift Manager's office (Door 507).

- 5.5.4 Open the affected Main Turbine and Generator Bearings Manual Deluge Subsystem isolation valve, (located on the turbine deck outside the door to the Shift Manager's office (Door 507):
 - FP200, MAIN TG BEARING #1 MANUAL SPRINKLER ISO.
 - FP201, MAIN TG BEARINGS #2&3 MANUAL SPRINKLER ISO.
 - FP202, MAIN TG BEARINGS #4&5 MANUAL SPRINKLER ISO.
 - FP203, MAIN TG BEARINGS #6&7 MANUAL SPRINKLER ISO.
 - FP204, MAIN TG BEARING #8 MANUAL SPRINKLER ISO.
 - FP209, EXCITER BEARING MANUAL SPRINKLER ISO.

5.5.5 GO TO DB-OP-02529, Fire Procedure.

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