Rev. 0 (12/14/2018)
<b>Xcel</b> Energy
SITE:
JPM TITLE:

## JOB PERFORMANCE MEASURE (JPM)

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019
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#### RC-8, PERFORM RCP SEAL ISOLATION FOLLOWING LOSS OF ALL AC POWER, REV. 15

#### JPM BRIEFING/TURNOVER

You may use any approved reference materials normally available including logs. Make all written reports, oral reports, and log entries as if the evolution is actually being performed.

EOP Immediate Actions are required to be performed from memory. After completing immediate action steps without using the procedure, you may then use any approved reference materials.

If this JPM is performed on the simulator, the JPM administrator should only give cues that are not indicated on the simulator. If simulator indication is sufficient to indicate the completion of a step, the JPM administrator should not have to give a cue to the trainee to continue the evolution.

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

# DURING THE JPM, ENSURE PROPER SAFETY PRECAUTIONS, FME, AND/OR RADIOLOGICAL CONCERNS AS APPLICABLE ARE FOLLOWED.

#### **INITIAL CONDITIONS:**

A Loss of All AC power has occurred on Unit 1.

- The Unit 1 SS directs you to locally isolate Unit 1 RCP Seals per steps 8.b and 8.c of 1ECA-0.0, LOSS OF ALL SAFEGUARDS AC POWER.
- ALL OPERATOR ACTIONS ARE TO BE SIMULATED UNLESS OTHERWISE DIRECTED.

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# RC-8, PERFORM RCP SEAL ISOLATION FOLLOWING LOSS OF ALL AC POWER, REV. 15 JPM PERFORMANCE INFORMATION

Required Materials:	Copy of 1ECA-0.0, page 8, step 8.
General References:	1ECA-0.0, LOSS OF ALL SAFEGUARDS AC POWER.
Task Standards:	Examinee closes the Unit 1 RCP seal injection throttle valves and CC return isolation valves.
Start Time:	
NOTE: When providing	"Evaluator Cues" to the examinee, care must be exercised to avoid

IMPORTANT: Critical steps are marked with a "Y" below the performance step number. Failure to meet the standard for any critical step SHALL result in failure of this JPM, per FP-T-SAT-73, "Licensed Operator Regualification Program Examinations".

prompting the examinee. Typically cues are only provided when the examinee's actions warrant receiving the information (i.e., the examinee looks or asks for the indication).

Performance Step: Critical Y	1ECA-0.0, step 8.b
	RCP seal injection throttle valves:
	• VC-14-1
	• VC-14-2
Standard:	Examinee closes RCP seal injection throttle valves VC-14-1 and VC-14-2.
Evaluator Note:	VC-14-1 and VC-14-2 are located in the Auxiliary Building, second floor valve gallery, as you enter the SG Blowdown Flash Tank area.
Evaluator Cue:	When examinee simulates closing the valves using the remote valve actuators, then inform the examinee the valve position indicator on the remote actuator is pointing at the 'CLOSED' mark.
Performance:	SATISFACTORY UNSATISFACTORY
Comments:	

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### RC-8, PERFORM RCP SEAL ISOLATION FOLLOWING LOSS OF ALL AC POWER, REV. 15

Performance Step: Critical Y	1ECA-0.0, step 8.c
	RCP CC return isolation valves:  CC-16-3 CC-16-2
Standard:	Examinee closes RCP CC return isolation valves CC-16-3 and CC-16-2.
Evaluator Note:	Valves are located in the Auxiliary Building, first floor, in the overhead (near SI room door closure device, west of elevator). Reach rod operators are below the valves, about waist high.
Evaluator Cue:	When examinee simulates closing the valves using the remote valve actuators, then inform the examinee the valve position indicator on the remote actuator is pointing at the 'CLOSED' mark.
Performance:	SATISFACTORY UNSATISFACTORY
Comments:	
Terminating Cues:	After the examinee has closed the Unit 1 RCP seal injection throttle valves and CC return isolation valves, then this JPM is complete.
Stop Time:	
Historical Record: N	one

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RC-8, PERFORM RCP SEAL ISOLATION FOLLOWING LOSS OF ALL AC POWER, REV. 15

# ATTACHMENT 1 JOB PERFORMANCE MEASURE VALIDATION CHECKLIST

ALL STEPS IN THIS CHECKLIST ARE TO BE PERFORMED UPON INITIAL VALIDATION AND PRIOR TO USE.

REV	IEW STATEMENTS	YES	NO	N/A
1.	Are all items on the cover page filled in correctly?	$\boxtimes$		
2.	Has the JPM been reviewed and validated by SMEs?	$\boxtimes$		
3.	Can the required conditions for the JPM be appropriately established in the simulator if required?			
4.	Do the performance steps accurately reflect trainee's actions in accordance with plant procedures?			
5.	Is the standard for each performance item specific as to what controls, indications and ranges are required to evaluate if the trainee properly performed the step?			
6.	If the task is NOT time critical, has the completion time been established based on validation data or incumbent experience?			
7.	If the task is time critical, is the time critical portion based upon actual task performance requirements?			
8.	Is the Licensee level appropriate for the task being evaluated if required? Not applicable to Non-Licensed Operators			
9.	Is the K/A appropriate to the task and to the licensee level if required? Not applicable to Non-Licensed Operators			
10.	Have the performance steps been identified and typed (Critical / Sequence / Time Critical) appropriately?			
11.	Have all special tools and equipment needed to perform the task been identified?			
12.	Are all references identified, current, and accurate?			
13.	Have all required cues (as anticipated) been identified for the evaluator to assist task completion?			

All applicable questions must be answered "YES" or the JPM is not valid for use. If all applicable questions are answered "YES" then the JPM is considered valid and can be performed as written.

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RC-8, PERFORM RCP SEAL ISOLATION FOLLOWING LOSS OF ALL AC POWER, REV. 15

#### **ATTACHMENT 2**

JPM Number:	RC-8		
JPM Title:	PERFORM RCP SEAL ISOLATION	FOLLOWING LOSS C	OF ALL AC POWER
Examinee & ID:		Evaluator:	
Job Title:		Date:	
Start Time		Finish Time	
PERFORMANCE	RESULTS:	SAT:	UNSAT:
COMMENTS/FE	EDBACK: (Make written comments	for any steps grade	d unsatisfactory).

**NOTE**: Only this page needs to be retained in examinee's record if completed satisfactorily. If unsatisfactory performance is demonstrated, the entire JPM should be retained.

EVALUATOR'S SIGNATURE:

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#### **ATTACHMENT 3**

#### **TURNOVER SHEET**

#### **INITIAL CONDITIONS:**

A Loss of All AC power has occurred on Unit 1.

- The Unit 1 SS directs you to locally isolate Unit 1 RCP Seals per steps 8.b and 8.c of 1ECA-0.0, LOSS OF ALL SAFEGUARDS AC POWER.
- ALL OPERATOR ACTIONS ARE TO BE SIMULATED UNLESS OTHERWISE DIRECTED.

<b>Xcel</b> Energy
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# JOB PERFORMANCE MEASURE (JPM)

	x			,
SITE:	PRAIRIE ISLAND			
JPM TITLE:	LOCALLY CLOSE 1 T	URB LOC	P A CLG WTR HDR	MV
JPM NUMBER:	CL-18		REV. 0	
RELATED PRA INFORMATION:	NONE			
TASK NUMBERS / TASK TITLE(S):	NLO 076 036 01 04 00 PUMPING CAPACITY	0 LOSS O	F COOLING WATER	HEADER OR
K/A NUMBERS:	2.1.23		Rating SRO/RO:	4.4/4.3
APPLICABLE METHOD OF	F TESTING:			
	Discussion:	Simulate	/walkthrough:	Perform: 🖂
EVALUATION LOCATION:	In-Plant:	$\boxtimes$	Control Room:	
	Simulator:		Other:	
	Lab:			
Time for Completion:	7 Minutes		Time Critical:	NO
Alternate Path:	NO			
TASK APPLICABILITY:	SRO: 🛛 RO		NLO 🖂	
Additional site-specific signa	tures may be added as	desired.		
Doveloped	AINER SIGNATURALLY THOLITY TELEPHONICALLY NER			7/10/2012
	Devel	øper		Date
Validated by:ma_	Valid			7/13/20
	(See JPM Validation Ch	ecklist, Att	achment 1)	Date
Approved by:	SARRASIA			7/27/22
	Training Sเ	upervisor		Date

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#### CL-18, LOCALLY CLOSE 1 TURB LOOP A CLG WTR HDR MV, REV. 0

#### JPM BRIEFING/TURNOVER

You may use any approved reference materials normally available including logs. Make all written reports, oral reports, and log entries as if the evolution is actually being performed.

EOP Immediate Actions are required to be performed from memory. After completing immediate action steps without using the procedure, you may then use any approved reference materials.

If this JPM is performed on the simulator, the JPM administrator should only give cues that are not indicated on the simulator. If simulator indication is sufficient to indicate the completion of a step, the JPM administrator should not have to give a cue to the trainee to continue the evolution.

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

# DURING THE JPM, ENSURE PROPER SAFETY PRECAUTIONS, FME, AND/OR RADIOLOGICAL CONCERNS AS APPLICABLE ARE FOLLOWED.

#### **INITIAL CONDITIONS:**

- A Cooling Water leak has occurred in the Turbine Building.
- The crew has entered C35 AOP2, Loss of Pumping Capacity or Supply Header Without SI.
- UNIT 1 Non-Safeguards busses are NOT energized.
- Attempts to close MV-32031, 1 TURB BLDG CLG WTR HDR MV, from the control room have FAILED.
- The Shift Supervisor determined this is NOT AN EMERGENCY.

- The Unit 1 Shift Supervisor directs you to perform C35 AOP2, Loss of Pumping Capacity or Supply Header Without SI, step 2 RNO a.1.a) and b), to locally close MV-32031, 1 TURB LOOP A CLG WTR HDR MV.
- ALL OPERATOR ACTIONS ARE TO BE SIMULATED UNLESS OTHERWISE DIRECTED.

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# CL-18, LOCALLY CLOSE 1 TURB LOOP A CLG WTR HDR MV, REV. 0 <u>JPM PERFORMANCE INFORMATION</u>

Required Materials:	Consumable copy of C35 AOP2 Step 2 marked up to step 2.a.1) RNO.
General References:	C35 AOP2 LOSS OF PUMPING CAPACITY OR SUPPLY HEADER WITHOUT SI.
Task Standards:	Examinee locally closes MV-32031.
Start Time:	
prompting the ex	"Evaluator Cues" to the examinee, care must be exercised to avoid xaminee. Typically cues are only provided when the examinee's actions g the information (i.e., the examinee looks or asks for the indication).
meet the s	eps are marked with a "Y" below the performance step number. Failure to standard for any critical step SHALL result in failure of this JPM, per -73, "Licensed Operator Requalification Program Examinations".
Performance Step: Critical Y	C35 AOP2 Step 2.a.1) RNO
Ortical <u>I</u>	<ul> <li>a) Place BKR 111C-16 (MCC 1AB1-A4), 1 TURB LOOP A CLG WTR HDR CV-32031, to "OFF" (located in 121 MDCLP room near 11/12 CL strainer).</li> </ul>
Standard:	Examinee places BKR 1AB1-A4 to OFF.
Evaluator Cue:	When everying has simulated placing DVD 14D1 A4 to OFF then
	When examinee has simulated placing BKR 1AB1-A4 to OFF, then inform the examinee BKR 1AB1-A4 operating switch is pointed at the 'OFF' indication.

Comments:

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## CL-18, LOCALLY CLOSE 1 TURB LOOP A CLG WTR HDR MV, REV. 0

Performance Step: Critical <u>Y</u>	C35 AOP2 Step 2.a.1) RNO
_	<ul> <li>b) Close MV-32031, 1 TURB LOOP A CLG WTR HDR MV, using handwheel (located 695' TB in Bus 150/160 Room overhead by Door 37).</li> </ul>
Standard:	Examinee closes MV-32031.
Evaluator Cue:	When examinee simulates disengaging the clutch and turning MV handwheel in closed direction, then inform the examinee that MV-32031 valve position indicator is pointed at the 'CLOSED' indication.
Performance: Comments:	SATISFACTORY UNSATISFACTORY
Terminating Cues:	When examinee locally closes MV-32031, then this JPM is complete.
Stop Time:	

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#### CL-18, LOCALLY CLOSE 1 TURB LOOP A CLG WTR HDR MV, REV. 0

#### **ATTACHMENT 1**

JOB PERFORMANCE MEASURE VALIDATION CHECKLIST

ALL STEPS IN THIS CHECKLIST ARE TO BE PERFORMED UPON INITIAL VALIDATION AND PRIOR TO USE.

REV	IEW STATEMENTS	YES	NO	N/A
1.	Are all items on the cover page filled in correctly?	$\boxtimes$		
2.	Has the JPM been reviewed and validated by SMEs?	$\boxtimes$		
3.	Can the required conditions for the JPM be appropriately established in the simulator if required?			$\boxtimes$
4.	Do the performance steps accurately reflect trainee's actions in accordance with plant procedures?			
5.	Is the standard for each performance item specific as to what controls, indications and ranges are required to evaluate if the trainee properly performed the step?			
6.	If the task is NOT time critical, has the completion time been established based on validation data or incumbent experience?			
7.	If the task is time critical, is the time critical portion based upon actual task performance requirements?			
8.	Is the Licensee level appropriate for the task being evaluated if required? Not applicable to Non-Licensed Operators			
9.	Is the K/A appropriate to the task and to the licensee level if required? Not applicable to Non-Licensed Operators			
10.	Have the performance steps been identified and typed (Critical / Sequence / Time Critical) appropriately?	$\boxtimes$		
11.	Have all special tools and equipment needed to perform the task been identified?	$\boxtimes$		
12.	Are all references identified, current, and accurate?	$\boxtimes$		
13.	Have all required cues (as anticipated) been identified for the evaluator to assist task completion?			

All applicable questions must be answered "YES" or the JPM is not valid for use. If all applicable questions are answered "YES" then the JPM is considered valid and can be performed as written.

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### CL-18, LOCALLY CLOSE 1 TURB LOOP A CLG WTR HDR MV, REV. 0

#### **ATTACHMENT 2**

JPM Number:	CL-18					
JPM Title:	LOCALLY CLOSE 1 TURB LOOP A CLG WTR HDR MV					
Examinee & ID:		Ev	/aluator:			
Job Title:			Date:			
Start Time		Fini	sh Time			
PERFORMANCE	RESULTS:					
COMMENTS/FE	EDBACK: (Make written comm	ents for any	steps grad	ed unsatisfactor	y).	

**NOTE:** Only this page needs to be retained in examinee's record if completed satisfactorily. If unsatisfactory performance is demonstrated, the entire JPM should be retained.

EVALUATOR'S SIGNATURE: \_\_\_\_\_

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#### **ATTACHMENT 3**

#### TURNOVER SHEET

#### **INITIAL CONDITIONS:**

- A Cooling Water leak has occurred in the Turbine Building.
- The crew has entered C35 AOP2, Loss of Pumping Capacity or Supply Header Without SI.
- UNIT 1 Non-Safeguards busses are NOT energized.
- Attempts to close MV-32031, 1 TURB BLDG CLG WTR HDR MV, from the control room have FAILED.
- The Shift Supervisor determined this is NOT AN EMERGENCY.

#### **INITIATING CUES:**

• The Unit 1 Shift Supervisor directs you to perform C35 AOP2, Loss of Pumping Capacity or Supply Header Without SI, step 2 RNO a.1.a) and b), to locally close MV-32031, 1 TURB LOOP A CLG WTR HDR MV.

ALL OPERATOR ACTIONS ARE TO BE SIMULATED UNLESS OTHERWISE DIRECTED.

<b>Xcel</b> Energy	JOB PERFORMANCE MEASURE (JPM)				
SITE:	PRAIRIE ISLAND				
JPM TITLE:	RESTORE 121 & 123 IA COMPRESSORS				
JPM NUMBER:	F5-19	REV. 1			
RELATED PRA INFORMATION:	FIRE IN THE CR – FA				
TASK NUMBERS / TASK TITLE(S):		00 / STARTUP INSTRUMENT A	AIR COMPRESSOR		
K/A NUMBERS:	068 AA1.21	Patina 6	2000		
APPLICABLE METHOD OF	F TESTING:	Raung	SRO/RO: 4.1/3.9		
	Discussion:	Simulate/walkthrough:	Perform: 🖂		
EVALUATION LOCATION:	In-Plant:	⊠ Control Room:			
	Simulator:	Other:			
Time for O	Lab:				
Time for Completion:  Alternate Path:	6 Minutes	Time Critical:	NO		
TASK APPLICABILITY: Additional site-specific signal	SRO: NO RO	n: ⊠ NLO ⊠ desired.			
Developed by:	Su Mu Devel	oper MAUNU	7/25/20 Date		
Validated by:	Valida	Haspe-	2/25/20		
4	(See JPM Validation Ch	necklist, Attachment 1)	Date		
Approved by:	Training Su	SARRASIA	3/3/2020		
	Training St	apei visor	Date		

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#### F5-19, RESTORE 121 & 123 IA COMPRESSORS, REV. 1

#### JPM BRIEFING/TURNOVER

You may use any approved reference materials normally available including logs. Make all written reports, oral reports, and log entries as if the evolution is actually being performed.

EOP Immediate Actions are required to be performed from memory. After completing immediate action steps without using the procedure, you may then use any approved reference materials.

If this JPM is performed on the simulator, the JPM administrator should only give cues that are not indicated on the simulator. If simulator indication is sufficient to indicate the completion of a step, the JPM administrator should not have to give a cue to the trainee to continue the evolution.

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

# DURING THE JPM, ENSURE PROPER SAFETY PRECAUTIONS, FME, AND/OR RADIOLOGICAL CONCERNS AS APPLICABLE ARE FOLLOWED.

#### **INITIAL CONDITIONS:**

- A fire has occurred in the Control Room.
- F5 APPENDIX B, CONTROL ROOM EVACUATION (FIRE), is in progress.
- 121, 122, and 123 Instrument Air Compressors are NOT running.
- SCBAs are NOT necessary outside of the Control Room.

- The U2 SS directs you to perform Attachment J of F5 APPENDIX B, Control Room Evacuation (FIRE).
- ALL OPERATOR ACTIONS ARE TO BE SIMULATED UNLESS OTHERWISE DIRECTED.

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# F5-19, RESTORE 121 & 123 IA COMPRESSORS, REV. 1 <u>JPM PERFORMANCE INFORMATION</u>

Required Materials: •	Consumable copy of Attachment J of F5 APPENDIX B.
General References: •	F5 APPENDIX B, CONTROL ROOM EVACUATION (FIRE)
Task Standards: •	Examinee places 121 and 123 Instrument Air Compressors in LOCAL, locally starts 121 and 123 Instrument Air Compressors, and places 121 and 123 Instrument Air Compressors in AUTO.
Start Time:	
prompting the exami	aluator Cues" to the examinee, care must be exercised to avoid nee. Typically cues are only provided when the examinee's actions information (i.e., the examinee looks or asks for the indication).
IMPORTANT: Critical stons a	are marked with a "Y" below the performance step number. Failure to
meet the stand	lard for any critical step SHALL result in failure of this JPM, per 'Licensed Operator Requalification Program Examinations'.
· · · · ·	
Performance Step: Critical	F5 APPENDIX B Attachment J Step 1.
<u>N</u>	IF necessary, don SCBA.
Standard:	Examinee determines it is NOT necessary to don an SCBA.
Evaluator Cue:	If the examinee asks if a SCBA is necessary or attempts to don a SCBA, then inform the examinee a SCBA is NOT necessary.
Performance:	SATISFACTORY UNSATISFACTORY
	ı

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### F5-19. RESTORE 121 & 123 IA COMPRESSORS. REV. 1

,	,,
Performance Step: Critica N	I _ F5 APPENDIX B Attachment J Step 2.
_	IF 121 Instrument Air Compressor is running, THEN depress the 'POWER' (0) pushbutton on the HMI display to stop the compressor.
Standard:	Examinee determines that 121 Instrument Air Compressor is not running.
Evaluator Cue:	If the examinee asks if 121 Instrument Air Compressor is running, then refer them to the turnover sheet.
Performance:	SATISFACTORY UNSATISFACTORY
Comments:	
Performance Step: Critical Y	F5 APPENDIX B Attachment J Step 3.
	Place CS-7055801, 121 AIR COMPRESSOR REMOTE/LOCAL ES, in "LOCAL".
Standard:	Examinee places CS-7055801 to local.
Evaluator Cue:	When examinee simulates placing CS-7055801 to local, then inform examinee CS-7055801 is in local.
Performance:	SATISFACTORY UNSATISFACTORY
Comments:	
Performance Step: Critical Y	F5 APPENDIX B Attachment J Step 4.
<u>.</u>	Start 121 Air Compressor in 'MANUAL' by depressing the 'ON' (1) pushbutton on PC-1326.
Standard:	Examinee starts 121 Air Compressor by depressing the 'ON' (1) pushbutton on PC-1326.
Evaluator Cue:	When examinee simulates starting 121 Air Compressor, then inform the examinee 121 Air Compressor is running.
Performance:	SATISFACTORY UNSATISFACTORY
Comments:	

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## F5-19, RESTORE 121 & 123 IA COMPRESSORS, REV. 1

Performance Step: Critical Y	F5 APPENDIX B Attachment J Step 5.				
<del>_</del>	Place 121 Air Compressor control in 'AUTO' by depressing the 'AUTO' pushbutton on PC-1326.				
Standard:	Examinee places 121 Air Compressor control in AUTO by depressing the 'AUTO' pushbutton on PC-1326.				
Evaluator Cue:	When examinee simulates placing 121 Air Compressor control in auto, then inform the examinee 121 Air Compressor is in auto.				
Performance:	SATISFACTORY UNSATISFACTORY				
Comments:					

Performance Step: Critical _ N_	F5 APPENDIX B Attachment J Step 6.		
_	IF 123 Instrument Air Compressor is running, THEN depress the 'POWER' (0) pushbutton on the HMI display to stop the compressor.		
Standard:	Examinee determines that 123 Instrument Air Compressor is not running.		
Evaluator Cue:	If the examinee asks if 123 Instrument Air Compressor is running, then refer them to the turnover sheet.		
Performance:	SATISFACTORY $\square$ UNSATISFACTORY $\square$		
Comments:			

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### F5-19 RESTORE 121 & 123 IA COMPRESSORS REV 1

1 3-	13, RESTORE 121 & 123 IA COMI REGOOKS, REV. 1
Performance Step: Critical Y	F5 APPENDIX B Attachment J Step 7.
Ontical <u>1</u>	Place CS-7056001, 123 AIR COMPRESSOR REMOTE/LOCAL ES, in "LOCAL".
Standard:	Examinee places CS-7056001 to local.
Evaluator Cue:	When examinee simulates placing CS-7056001 to local, then inform examinee CS-7056001 is in local.
Performance:	SATISFACTORY UNSATISFACTORY
Comments:	
Performance Step:	F5 APPENDIX B Attachment J Step 8.
Critical <u>Y</u>	Start 123 Air Compressor in 'MANUAL' by depressing the 'ON' (1) pushbutton on PC-1328.
Standard:	Examinee starts 123 Air Compressor by depressing the 'ON' (1) pushbutton on PC-1328.
Evaluator Cue:	When examinee simulates starting 123 Air Compressor, then inform the examinee 123 Air Compressor is running.
Performance:	SATISFACTORY UNSATISFACTORY
Comments:	
Performance Step:	F5 APPENDIX B Attachment J Step 9.
Critical <u>Y</u>	Place 123 Air Compressor control in 'AUTO' by depressing the 'AUTO' pushbutton on PC-1328.
Standard:	Examinee places 123 Air Compressor control in AUTO by depressing the 'AUTO' pushbutton on PC-1328.
Evaluator Cue:	When examinee simulates placing 123 Air Compressor control in auto, then inform the examinee 123 Air Compressor is in auto.
Performance:	SATISFACTORY UNSATISFACTORY
Comments:	
Terminating Cues:	When examinee places 121 and 123 Instrument Air Compressors in LOCAL, locally starts 121 and 123 Instrument Air Compressors, and places 121 and 123 Instrument Air Compressors in AUTO, then this JPM is complete.
Stop Time:	

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#### F5-19, RESTORE 121 & 123 IA COMPRESSORS, REV. 1

#### ATTACHMENT 1

JOB PERFORMANCE MEASURE VALIDATION CHECKLIST

ALL STEPS IN THIS CHECKLIST ARE TO BE PERFORMED UPON INITIAL VALIDATION AND PRIOR TO USE.

REVIEW STATEMENTS			NO	N/A
1.	Are all items on the cover page filled in correctly?			
2.	Has the JPM been reviewed and validated by SMEs?			
3.	Can the required conditions for the JPM be appropriately established in the simulator if required?			$\boxtimes$
4.	Do the performance steps accurately reflect trainee's actions in accordance with plant procedures?			
5.	Is the standard for each performance item specific as to what controls, indications and ranges are required to evaluate if the trainee properly performed the step?			
6.	If the task is NOT time critical, has the completion time been established based on validation data or incumbent experience?			
7.	If the task is time critical, is the time critical portion based upon actual task performance requirements?			$\boxtimes$
8.	Is the Licensee level appropriate for the task being evaluated if required? Not applicable to Non-Licensed Operators			
9.	Is the K/A appropriate to the task and to the licensee level if required? Not applicable to Non-Licensed Operators			
10.	Have the performance steps been identified and typed (Critical / Sequence / Time Critical) appropriately?			
11.	Have all special tools and equipment needed to perform the task been identified?			
12.	Are all references identified, current, and accurate?			
13.	Have all required cues (as anticipated) been identified for the evaluator to assist task completion?			

All applicable questions must be answered "YES" or the JPM is not valid for use. If all applicable questions are answered "YES" then the JPM is considered valid and can be performed as written.

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### F5-19, RESTORE 121 & 123 IA COMPRESSORS, REV. 1

#### **ATTACHMENT 2**

JPM Number:	F5-19					
		1 9 122 14 00	MDDESSORS			
	RESTORE 12					
Examinee & ID:			E\	/aluator: _		
Job Title:				Date: _		
Start Time			Finish Time			
PERFORMANCE	RESULTS:		SAT:		UNSAT:	
COMMENTS/FE	EDBACK: (Mak	e written com	nments for any	steps gra	ded unsatisfacto	ory).

**NOTE:** Only this page needs to be retained in examinee's record if completed satisfactorily. If unsatisfactory performance is demonstrated, the entire JPM should be retained.

EVALUATOR'S SIGNATURE: \_\_\_\_\_

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#### **ATTACHMENT 3**

#### **TURNOVER SHEET**

#### **INITIAL CONDITIONS:**

- A fire has occurred in the Control Room.
- F5 APPENDIX B, CONTROL ROOM EVACUATION (FIRE), is in progress.
- 121, 122, and 123 Instrument Air Compressors are NOT running.
- SCBAs are NOT necessary outside of the Control Room.

- The U2 SS directs you to perform Attachment J of F5 APPENDIX B, Control Room Evacuation (FIRE).
- ALL OPERATOR ACTIONS ARE TO BE SIMULATED UNLESS OTHERWISE DIRECTED.