JPM Title					02-3006-402 Revision: 0								
Terioriii Torus Water Average Terriperature Calculation										Page 1			
			No.	Revision 0									
JPM Title							Dura	tion		Page	;		
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JPM Title
Perform Torus Water Average Temperature Calculation
Revision: 0
Page 2

### JPM Observation Criteria

Fundamental	Meets all Expectations	Opportunity for Improvement	Does not meet Expectations
Monitoring	Equipment status monitored at proper frequency, using multiple means if available. Understood which indications were critical.	Some monitoring was performed but undue focus on task or lack of system knowledge prevented ideal monitoring.	Did not recognize key equipment status indicators, too much focus on single indications and ignored total system status.
Control	Task preview used to prepare for job. Aware of control bands and maintained them. Configuration control maintained.	Adequate control of system maintained throughout task but some improvements could be made such as better manual control or greater depth of knowledge for anticipating system response.	No anticipation of results of actions. Unaware or control bands or not able to maintain them. Lack of knowledge of how to control system parameters.
Conservatism	Low threshold for identification of problems. Questioning attitude. Uses "stop when unsure" if needed. Sensitive to nuclear safety.	Some opportunities existed to question before proceeding, High focus on task completion without consideration for other system affects.	Proceeds even when unsure with unanswered questions. High threshold for problem conditions.
Teamwork	Routinely communicates system status changes to the team. Communicates actions before taking them.	Communicated most status and actions. Some improvement would be warranted.	Routinely takes action without informing the team.
Knowledge	Able to anticipate system response based on solid system knowledge. Good working knowledge of generic fundamentals to predict and monitor system response.	Plant, system, or generic fundamental knowledge has some gaps.	Unable to predict system response, unsure of generic fundamentals concepts related to plant operation. Only relied on procedure for operating knowledge.

JPM Title	No.: JP-OP-802-3006-402
Perform Torus Water Average Temperature Calculation	Revision: 0
	Page 3

#### JPM Information

#### System:

T5000 - Primary Containment Monitoring System

#### Task:

52016 - Calculate Torus Water Average Temperature

References: Required (R) / Available (A)

29.ESP.01, Supplemental Information, Section 15, Torus Water Temperature Calculation (R)

#### **Tools and Equipment Required:**

Calculator

#### **Initial Conditions:**

- You are an extra person on shift
- Primary Containment Control EOP has been entered due to Drywell temperature of 147°F
- Torus Water level is 0"
- RPV pressure is being controlled by Low-Low Set
- Point T23N004 is INOPERABLE

### Initiating Cue(s):

The CRS directs you to calculate Torus Water Average Temperature in accordance with 29.ESP.01.

#### **Terminating Cue(s):**

Torus Water temperature has been determined by calculation.

#### Task Standard:

Torus water temperature is calculated correctly with point four inoperable and an SRV has actuated in accordance with 29.ESP.01 section 15, resulting in the correct value for torus average temperature per the evaluator key (84.59-0 +0.04 °F)

Work Instruction
Job Performance Measures

JPM Ti		No.: JP-OP-802-3006-402	
Perforn	n Torus Water Average Temperature Calculation	Revision: 0	
		Page 4	
	Licensed Operator Exam Information (requi	red for NRC exams)	
Safety	Function/Category:		
10 - En	nergency Plant Evolutions		
K/A Re	ference: (from NUREG 1123)		
K/A SY	<b>/STEM:</b> 295026 - Suppression Pool High Water Temper	rature	
K/A ST	ATEMENT:		
2.1.45	Ability to identify and interpret diverse indications to val indication	•	
EA2.	<ol><li>Ability to determine and/or interpret the following as they apply to Suppression Pool High Water Temperature:</li></ol>		
	EA2.01 Suppression Pool Water temperature		
Mainte	nance Rule Safety Classification:		
N/A	•		

Maintenance Rule Risk Significant? (Yes or No)

N/A

Work Instruction Job Performance Measures

JPM Title	No.: JP-OP-802-3006-402
Perform Torus Water Average Temperature Calculation	Revision: 0
•	Page 5

### PERFORMANCE EVALUATION

Start	Time	

	ELEMENT		STANDARD
CUE:	Provide examinee with Cue Sheet and copy of 29.ESP.01 (full procedure).		
* 1.	[15.0 CAUTION] Evaluate Torus Water Level to determine which instrument(s) to use for determining Torus Water Temperature.	* 1.	Evaluates Torus Water Level and determines that T23-R800 instrument points can be used.
* 2.	[15.0 NOTE (1/2)] Determine if an SRV has actuated and point 4 is INOP	* 2.	Determines that an SRV <u>has</u> actuated since Low-Low set is controlling RPV pressure and point 4 is INOP.
CUE:	When asked for the instrument point readings, provide the examinee with the Data Sheet.		
* 3.	Determine T23-R800, Torus Water Temperature Recorder, instrument point readings and substitute the highest reading temperature for the inoperable instrument point.	* 3.	T23-R800 instrument point readings determined and 124.35°F substituted for Point 4. (highest value + 45°F
* 4.	Calculate Average Torus Water Temperature.	* 4.	Calculates Average Torus Water Temperature (84.59°F-84.63°F).
CUE:	End JPM when Torus Water temperature has been determined by calculation.		
	_SATISFACTORY		_ UNSATISFACTORY

Stop Time	_	
* Critical Step		

JPM Title	No.: JP-OP-802-3006-402
Perform Torus Water Average Temperature Calculation	Revision: 0
	Page 6

#### **Evaluator Notes:**

ENSURE ALL INDUSTRIAL AND PERSONNEL SAFETY PRACTICES ARE USED AND ENFORCED AT ALL TIMES.

FAILURE TO WEAR ALL PPE REQUIRED FOR TASK PERFORMANCE WILL RESULT IN FAILURE OF THIS JPM.

#### **Generic Notes and Cues:**

None

#### **System Specific Notes and Cues:**

None

#### **Task Performance and Cues:**

The Elements of this JPM are step by step in accordance with the procedure. The Standard is that the procedure is performed as written. The Cues are as listed above for indication or as each step is completed the appropriate information is reported to the examinee. Notify Examinee that time compression may be used for activities performed outside of the Control Room. Notify Examinee if JPM is Time Critical (only if JPM is **NOT** Alternate Path.)

#### **Critical Steps:**

Critical Tasks are identified by asterisk (\*) and **bolded** steps on the cover sheet. Verify that the latest revision of the procedure is used and critical tasks are correctly identified.

Work Instruction
Job Performance Measures

JPM Title	No.: JP-OP-802-3006-402
Perform Torus Water Average Temperature Calculation	Revision: 0
	Page 7

29.ESP.01 Revision 19 Page 49

#### 15.0 TORUS WATER AVERAGE TEMPERATURE CALCULATION

#### CAUTION

With Torus Water Level less than -11 inches, Torus Water temperature must be obtained from T50-R800A/B, Div 1/2 PC Air And Water Temperatures Rec (H11-P601/P602), Points 11 and 12.

- NOTE (1): If an instrument point is inoperable and an SRV has not actuated, the inoperable instrument point must be replaced with the highest reading temperature of the operable instrument points.
- NOTE (2): If an instrument point is inoperable and an SRV has actuated, for a period of 48 hours following the SRV actuation, the inoperable instrument point must be replaced with the highest reading temperature of the operable instrument points plus 45°F.

#### TORUS WATER AVERAGE TEMPERATURE CALCULATION

Instrument: T23-R800, Torus Water Temperature Rec (H11-P601)

Instrument Points (if available): 1, 2, 3, 4, 5, 6, 7, 8

Calculation:

$$(1) + (2) + (3) + (4) + (5) + (6) + (7) + (8) =$$
 °F Average

#### END OF SECTION

#### **EVALUATOR KEY:**

#### Per NOTE (2):

- Point 4 is INOP
- Lo-Lo set controlling pressure indicates SRVs have operated within the last 48 hrs
- This results in substituted value of 124.35 (79.35+45) vice 69.03

(79.25+78.55+79.05+124.35+79.35+78.65+79.15+78.35) / 8 =84.59 (84.59 to 84.63 is acceptable)

JPM Title	No.: JP-OP-802-3006-402
Perform Torus Water Average Temperature Calculation	Revision: 0
•	Page 8

### FOLLOW-UP DOCUMENTATION QUESTIONS

Reason for follow-up question(s):		
Question:		
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	Reference:	
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Response:		
0 "		
Question:		
	Reference	
Response:		

JPM Title	No.: JP-OP-802-3006-402
Perform Torus Water Average Temperature Calculation	Revision: 0
	Page 9

**Simulator Setup** 

<u>IC#:</u>

N/A

**Malfunctions:** 

Number Title Value Delay Ramp

N/A

**Remote Functions:** 

Number Title Value Delay Ramp

N/A

**Override Functions:** 

Number Title Value Delay Ramp

N/A

**Special Instructions:** 

N/A

Data Sheet: (JP-OP-802-3006-402)



T23-R800, Torus Water Temperature Recorder, Instrument Point Readings

Cue Sheet: (JP-OP-802-3006-402)

### **Initial Conditions:**

- You are an extra person on shift
- Primary Containment Control EOP has been entered due to Drywell temperature of 147°F
- Torus Water level is 0"
- RPV pressure is being controlled by Low-Low Set
- Point T23N004 is INOPERABLE

# **Initiating Cue(s):**

The CRS directs you to calculate Torus Water Average Temperature in accordance with 29.ESP.01.

Data Sheet: (JP-OP-802-3006-402)



T23-R800, Torus Water Temperature Recorder, Instrument Point Readings

Cue Sheet: (JP-OP-802-3006-402)

### **Initial Conditions:**

- You are an extra person on shift
- Primary Containment Control EOP has been entered due to Drywell temperature of 147°F
- Torus Water level is 0"
- RPV pressure is being controlled by Low-Low Set
- Point T23N004 is INOPERABLE

# **Initiating Cue(s):**

The CRS directs you to calculate Torus Water Average Temperature in accordance with 29.ESP.01.

Job Position SRO / RO						No. JP-OP-802-4101-211				Revision 0	
JPM Title Determine RHR Reservoir and RHR Cooling Tower Operation						Duration Pa			Page		
Operation								*2 tir	nes Durat	ion for ILO Exams	
xaminee:							SF	RO / F	RO		
Evaluator:							_				
/alidating Repres	entat	ives	Name: <u>Chris</u>	s Chambers_							
РМ Туре:		No	ormal / Alternate	e Path / Time	e Crit	tical					
valuation Method	d:	Pe	erform / Walkthr	ough / Discu	ISS		Sta	ırt Tin	ne		
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Evaluator Signatu	ıre / D	ate:							/		

JPM Title

Determine RHR Reservoir and RHR Cooling Tower Operation

No.: JP-OP-802-4101-211

Revision: 0

Page 1

### JPM Observation Criteria

Fundamental	Meets all Expectations	Opportunity for Improvement	Does not meet Expectations  Did not recognize key equipment status indicators, too much focus on single indications and ignored total system status.			
Monitoring	Equipment status monitored at proper frequency, using multiple means if available. Understood which indications were critical.	Some monitoring was performed but undue focus on task or lack of system knowledge prevented ideal monitoring.				
Control	Task preview used to prepare for job. Aware of control bands and maintained them. Configuration control maintained.	Adequate control of system maintained throughout task but some improvements could be made such as better manual control or greater depth of knowledge for anticipating system response.	No anticipation of results of actions. Unaware or control bands or not able to maintain them. Lack of knowledge of how to control system parameters.			
Conservatism	Low threshold for identification of problems. Questioning attitude. Uses "stop when unsure" if needed. Sensitive to nuclear safety.	Some opportunities existed to question before proceeding, High focus on task completion without consideration for other system affects.	Proceeds even when unsure with unanswered questions. High threshold for problem conditions.			
Teamwork	Routinely communicates system status changes to the team. Communicates actions before taking them.	Communicated most status and actions. Some improvement would be warranted.	Routinely takes action without informing the team.			
Knowledge	Able to anticipate system response based on solid system knowledge. Good working knowledge of generic fundamentals to predict and monitor system response.	Plant, system, or generic fundamental knowledge has some gaps.	Unable to predict system response, unsure of generic fundamentals concepts related to plant operation. Only relied on procedure for operating knowledge.			

JPM Title	No.: JP-OP-802-4101-211
Determine RHR Reservoir and RHR Cooling Tower Operation	Revision: 0
	Page 2

#### JPM Information

System:

N/A

#### Task:

Determine RHR Reservoir and RHR Cooling Tower Operation

References: Required (R) / Available (A)

20.000.18, Control of the Plant from the Dedicated Shutdown Panel (R)

#### **Tools and Equipment Required:**

None

#### **Initial Conditions:**

- You are an extra licensed operator assigned to shift.
- There was a confirmed fire in Zone 12A.
- 20.000.18, Control of the Plant from the Dedicated Shutdown Panel, has been entered and Condition N is being performed.
- The fire is out but there is severe damage.
- RHR Shutdown Cooling is in service.
- Outside air temperature is 23°F.
- An I & C technician reports the RHRSW return temperature multimeter reading is 32.8 milliamps.
- An I & C technician reports the RHRSW Reservoir Temperature multimeter reading is 27.5 milliamps.

### Initiating Cue(s):

The CRS directs you to determine the correct configuration for MDCT Fan operation and RHRSW flow configuration IAW 20.000.18.

#### Terminating Cue(s):

Terminate the JPM when information is provided to the examiner.

#### Task Standard:

Using the information provided and 20.000.18 Enclosures B and C, determines that the MDCT Fans should be OFF and RHRSW flow should be through the Cooling Towers.

Work Instruction
Job Performance Measures

JPM Title

Determine RHR Reservoir and RHR Cooling Tower Operation

No.: JP-OP-802-4101-211

Revision: 0
Page 3

### **Licensed Operator Exam Information (required for NRC exams)**

**Safety Function:** 

SF4 - Heat Removal from Reactor Core

K/A Reference: (from NUREG 1123)

K/A SYSTEM: Generic K/A STATEMENT:

**Maintenance Rule Safety Classification:** 

N/A

Maintenance Rule Risk Significant? (Yes or No)

No

JPM Title	No.: JP-OP-802-4101-211
Determine RHR Reservoir and RHR Cooling Tower Operation	Revision: 0
	Page 4

### PERFORMANCE EVALUATION

Start Time	
------------	--

	ELEMENT		STANDARD
CUE:	Provide Cue Sheet and 20.000.18 (entire	proced	dure) to Examinee.
*1.	[20.000.18 Encl C 2.1.1] Determine RHRSW Heat Exchanger Return Temperature using information provided from I&C Technician.	*1.	Determines RHRSW Return Temperature is approximately 85°F based on multimeter reading provided (32.8 milliamps) by interpolating the value between those provided in procedure note following step 2.1.1.2
*2.	[2.1.2] Determine RHR Reservoir Temperature using information provided from I&C Technician and Enclosure B.	*2.	Determines RHR Reservoir Temperature is <b>approximately 65°F</b> based on multimeter reading provided ( <b>27.5 milliamps</b> ) by plotting milliamp vs. temp using enclosure B.
3.	Refer to Step 2.2.1 due to outdoor ambient temperature <36°F.	3.	Refers to 20.000.18 Enclosure C Step 2.2.1.
4.	[2.2.1.1] Anytime RHR Reservoir Temperature approaches 75°F, operate the Cooling Tower and Fan as needed. Otherwise, use the following steps.	4.	Determines RHR Reservoir Temperature is not approaching 75°F and uses following steps.
* 5.	[2.2.1.2] When RHRSW Return Temperature is ≥ 80°F, align RHRSW Flow through the Cooling Tower.	* 5.	Determines that RHRSW flow should be aligned <b>through the Cooling Tower</b> based on RHRSW Return Temperature o <b>85°F</b> .
* 6.	[2.2.1.4] When RHRSW Return Temperature is < 90°F, shutdown Cooling Tower Fan.  Note: Prerequisite 1.1 also applies Minimum outside ambient temperature should be greater than 36°F for Mechanical Draft Cooling Fan operation unless Reservoir Temperature cannot be maintained below 75°F.	* 6.	Determines that MDCT Fans should be <b>OFF</b> based on (1) RHR Reservoir Temperature is <b>approximately 65°F</b> and (2) Outside ambient temperature is <b>23°F</b> .
CUE:	Terminate JPM when the requested information	ation is	provided to the evaluator

SATISFACTORY	UNSATISFACTORY
Stop Time * Critical Step	

JPM Title	No.: JP-OP-802-4101-211
Determine RHR Reservoir and RHR Cooling Tower Operation	Revision: 0
	Page 5

#### **Evaluator Notes:**

# ENSURE ALL INDUSTRIAL AND PERSONNEL SAFETY PRACTICES ARE USED AND ENFORCED AT ALL TIMES.

#### **Generic Notes and Cues:**

None

#### **System Specific Notes and Cues:**

None

#### **Task Performance and Cues:**

The Elements of this JPM are step by step in accordance with the procedure. The Standard is that the procedure is performed as written. The Cues are as listed above for indication or as each step is completed the appropriate information is reported to the examinee.

#### **Critical Steps:**

Critical Tasks are identified by asterisk (\*) and **bolded** steps on the cover sheet. Verify that the latest revision of the procedure is used and critical tasks are correctly identified.

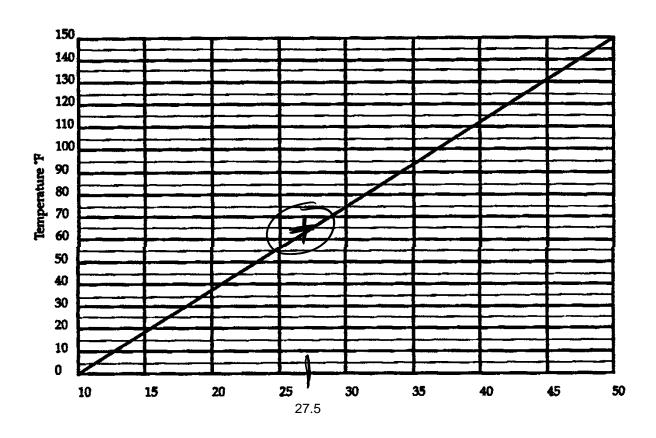
Work Instruction
Job Performance Measures

JPM Title	No.: JP-OP-802-4101-211
Determine RHR Reservoir and RHR Cooling Tower Operation	Revision: 0
-	Page 6

### FOLLOW-UP DOCUMENTATION QUESTIONS

Reason for fo	ollow-up question(s):
Question:	
	Reference:
Response:	
•	
Question:	
	Reference
Response:	
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# RHR RESERVOIR TEMPERATURE VS. INSTRUMENT MILLIAMP READINGS



DC Milliamps

Cue Sheet: (JP-OP-802-4101-211)

## **Initial Conditions:**

- You are an extra licensed operator assigned to shift.
- There was a confirmed fire in Zone 12A.
- 20.000.18, Control of the Plant from the Dedicated Shutdown Panel, has been entered and Condition N is being performed.
- The fire is out but there is severe damage.
- RHR Shutdown Cooling is in service.
- Outside air temperature is 23°F.
- An I & C technician reports the RHRSW return temperature multimeter reading is 32.8 milliamps.
- An I & C technician reports the RHRSW Reservoir Temperature multimeter reading is 27.5 milliamps.

# **Initiating Cue(s):**

The CRS directs you to determine the correct configuration for MDCT Fan operation and RHRSW flow configuration IAW 20.000.18.

Cue Sheet: (JP-OP-802-4101-211)

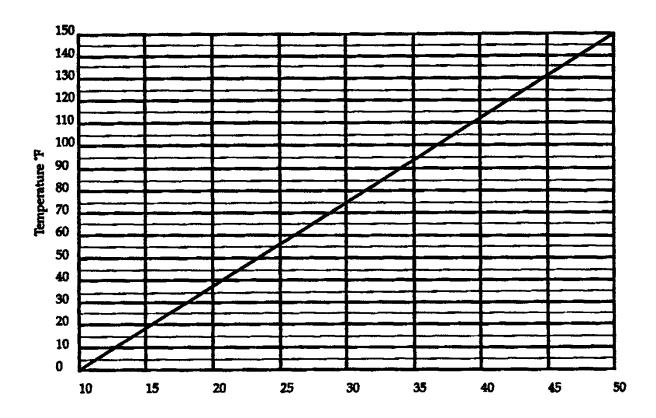
### **Initial Conditions:**

- You are an extra licensed operator assigned to shift.
- There was a confirmed fire in Zone 12A.
- 20.000.18, Control of the Plant from the Dedicated Shutdown Panel, has been entered and Condition N is being performed.
- The fire is out but there is severe damage.
- RHR Shutdown Cooling is in service.
- Outside air temperature is 23°F.
- An I & C technician reports the RHRSW return temperature multimeter reading is 32.8 milliamps.
- An I & C technician reports the RHRSW Reservoir Temperature multimeter reading is 27.5 milliamps.

# **Initiating Cue(s):**

The CRS directs you to determine the correct configuration for MDCT Fan operation and RHRSW flow configuration IAW 20.000.18.

# RHR RESERVOIR TEMPERATURE VS. INSTRUMENT MILLIAMP READINGS



DC Milliamps

#### RHR RESERVOIR AND RHR COOLING TOWER OPERATION

### 1.0 Prerequisites

1.1 Minimum outside ambient temperature should be greater than 36°F for Mechanical Draft Cooling Fan operation unless Reservoir Temperature cannot be maintained below 75°F.

#### 2.0 Detailed Procedure

**NOTE:** If Temperature readings are unavailable or inaccessible, operate MDCT Fan E1156C001C continuously in high speed.

- 2.1 Obtain RHR Reservoir and RHRSW Heat Exchanger Outlet Temperatures:
  - 2.1.1 Determine RHRSW Heat Exchanger Return Temperature by contacting the Instrument Shop and directing an I&C Repairman to perform the following:
    - 1. At RR H11-P836, disconnect wire at Point 161 on Terminal Strip B.
    - 2. Connect digital multimeter in series at Point 161 on Terminal Strip B.
  - **NOTE:** If reading on digital multimeter is 31.4 milliamps, the RHRSW Return Temperature is approximately 80°F. A reading of 34.1 milliamps is approximately 90°F.
    - 3. Obtain digital multimeter reading and determine RHRSW Heat Exchanger Return Temperature.
  - 2.1.2 Determine RHR Reservoir Temperature:
    - 1. At RR H11-P836, disconnect wire at Point 163 on Terminal Strip B.
    - 2. Connect digital multimeter in series at Point 163 on Terminal Strip B.
    - 3. Obtain digital multimeter reading.
    - 4. See Enclosure B to obtain RHR Reservoir Temperature.

### RHR RESERVOIR AND RHR COOLING TOWER OPERATION

2.2 Maintain RHR Reservoir Temperatures between 43 and 75°F within the following guidelines:

**NOTE:** Only MDCT Fan E1156C001C and Tower E1156B001B are available for service due to electrical system alignment.

- 2.2.1 If outdoor ambient temperature is  $\leq 36^{\circ}F$ :
  - 1. Anytime RHR Reservoir Temperature approaches 75°F, operate the Cooling Tower and Fan as needed. Otherwise, use the following steps.
  - 2. When RHRSW Return Temperature is  $\geq 80^{\circ}$ F, align RHRSW Flow through the Cooling Tower.
  - 3. When RHRSW Return Temperature is  $\geq 90^{\circ}$ F, run Cooling Tower Fan.
  - 4. When RHRSW Return Temperature is < 90°F, shutdown Cooling Tower Fan.
  - 5. When RHRSW Return Temperature is < 80°F, align RHRSW Flow to bypass the Cooling Towers.
- 2.2.2 **If** outdoor ambient temperature is > 36°F before exceeding RHR Reservoir Temperature of 75°F, align RHRSW Flow through the Cooling Tower and run Cooling Tower Fan as needed.

Job Posit	ion						No.				F	Revision		
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JPM Title					Duration Page									
Perform Jet Pump Operability Test						20 mir	nutes*				1			
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JPM Title
Perform Jet Pump Operability Test
Revision: 0
Page 2

### JPM Observation Criteria

Fundamental	Meets all Expectations	Opportunity for Improvement	Does not meet Expectations
Monitoring	Equipment status monitored at proper frequency, using multiple means if available. Understood which indications were critical.	Some monitoring was performed but undue focus on task or lack of system knowledge prevented ideal monitoring.	Did not recognize key equipment status indicators, too much focus on single indications and ignored total system status.
Control	Task preview used to prepare for job. Aware of control bands and maintained them. Configuration control maintained.	Adequate control of system maintained throughout task but some improvements could be made such as better manual control or greater depth of knowledge for anticipating system response.	No anticipation of results of actions. Unaware or control bands or not able to maintain them. Lack of knowledge of how to control system parameters.
Conservatism	Low threshold for identification of problems. Questioning attitude. Uses "stop when unsure" if needed. Sensitive to nuclear safety.	Some opportunities existed to question before proceeding, High focus on task completion without consideration for other system affects.	Proceeds even when unsure with unanswered questions. High threshold for problem conditions.
Teamwork	Routinely communicates system status changes to the team. Communicates actions before taking them.	Communicated most status and actions. Some improvement would be warranted.	Routinely takes action without informing the team.
Knowledge	Able to anticipate system response based on solid system knowledge. Good working knowledge of generic fundamentals to predict and monitor system response.	Plant, system, or generic fundamental knowledge has some gaps.	Unable to predict system response, unsure of generic fundamentals concepts related to plant operation. Only relied on procedure for operating knowledge.

JPM Title	No.: JP-OP-315-0004-101
Perform Jet Pump Operability Test	Revision: 0
	Page 3

#### JPM Information

#### System:

B3100 - Reactor Recirculation System

#### Task:

02B3100049 - Perform Jet Pump Operability Test

References: Required (R) / Available (A)

23.138.06, Jet Pump Operability Test (R)

### **Tools and Equipment Required:**

None

#### **Initial Conditions:**

- You are an extra operator on shift.
- The plant is operating at 100% power.

#### Initiating Cue(s):

The CRS directs you to perform Surveillance Procedure 24.138.06, Jet Pump Operability Test, sections 5.1, 5.2, and 5.5.

- The 24.138.06 Excel spreadsheet is NOT available.
- All section 4.0 prerequisites are met.
- Utilize provided panel indication photos for data.
- An operator in the Relay Room has reported individual Jet Pump indications.

#### Terminating Cue(s):

Surveillance complete, all data properly recorded and acceptance criteria evaluated.

#### Task Standard:

Perform Surveillance Procedure 24.138.06, Jet Pump Operability Test with data and control room indications provided, perform required calculations and data plots and determine that Jet Pump 15 dP is out of tolerance, properly annotate findings on surveillance form and report to CRS.

### Licensed Operator Exam Information (Required for NRC Exams Only)

#### **Safety Function:**

N/A

K/A Reference: (from NUREG 1123)

K/A SYSTEM: Generic K/A STATEMENT:

#### **Maintenance Rule Safety Classification:**

B2100-05

### Maintenance Rule Risk Significant? (Yes or No)

Yes

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Perform Jet Pump Operability Test	Revision: 0
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### PERFORMANCE EVALUATION

Start Time \_\_\_\_\_

	ELEMENT		STANDARD
CUE: Provide examinee with Cue Sheet, proce and instruments.		edure copy, calculator, and photos of recorders	
*1.	[5.1.1] Record operating value of Recirculation Loop A Drive Flow from B31-R614, Recirc Loops Flow Recorder, Blue Pen.	*1.	Refers to photo of B31-R614, records loop A drive flow value, and initials procedure.
*2.	[5.1.2] Record operating value of Recirculation Pump A Speed from C32-K816, FW and RR Flat Panel Display.	*2.	Refers to photo of C32-K816, FW and RR Flat Panel Display, records loop A speed value, and initials procedure.
*3.	[5.1.3] Record operating value of Recirculation Loop B Drive Flow from B31- R614, Recirc Loops Flow Recorder, Red Pen.	*3.	Refers to photo of B31-R614, records loop B drive flow value, and initials procedure.
*4.	[5.1.4] Record operating value of Recirculation Pump B Speed from C32-K816, FW and RR Flat Panel Display.	*4.	Refers to photo of C32-K816, FW and RR Flat Panel Display, records loop B speed value, and initials procedure.
*5.	[5.1.5] Using the data from Steps 5.1.1 and 5.1.2, plot and verify point is between -10% and +10% curve on Attachment 1.	*5.	Refers to attachment 1, plots data from 5.1.1 and 5.1.2 and verifies point is between -10% and +10% curve. Determines the plot meets the acceptance criteria and initials procedure.
*6.	[5.1.6] Using the data from Steps 5.1.3 and 5.1.4, plot and verify point is between -10% and +10% curve on Attachment 2.	*6.	Refers to attachment 2, plots data from 5.1.3 and 5.1.4 and verifies point is between -10% and +10% curve. Determines the plot meets the acceptance criteria and initials procedure.
7.	[5.1.7] Record Reactor power.	7.	Records current reactor power (from cue sheet), and initials procedure.
8.	[5.1.8] Record test personnel.	8.	Records printed name, initials, and signature.
*9.	[5.2.1] Record total core flow indication from B21-R613, Reactor Core DP & Jet Pump Total Flow Rec, Red Pen.	*9.	Refers to photo of B31-R613, records total core flow value, and initials procedure.
10.	[5.2.2] Record core differential pressure from B21-R613, Reactor Core DP & Jet Pump Total Flow Rec, Blue Pen.	10.	Refers to photo of B31-R613, records core dP value, and initials procedure.
*11.	[5.2.3] Record Recirculation Loop A Drive Flow from B31-R614, Recirc Loops Flow Recorder, Blue Pen.	*11.	Refers to photo of B31-R614, records loop A drive flow value, and initials procedure.
*12.	[5.2.4] Record Recirculation Loop B Drive Flow from B31-R614, Recirc Loops Flow Recorder, Red Pen.	*12.	Refers to photo of B31-R614, records loop B drive flow value, and initials procedure.

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Perform Jet Pump Operability Test	Revision: 0
	Page 5

*13. [5.2.5] Calculate Total Recirculation Loop Drive Flow below by adding recorded values of Recirculation Loop A and Loop B Drive Flows.	*13. Calculate Total Recirculation Loop Drive Flow, records result, and initials procedure.
*14. [5.2.6] Using the data from Steps 5.2.1 and 5.2.5, plot and verify point is between -10% and +10% curve on Attachment 3.	*14. Refers to attachment 3, plots data from 5.2.1 and 5.2.5 and verifies point is between -10% and +10% curve. Determines the plot meets the acceptance criteria and initials procedure.
15. [5.2.7] Record Reactor power and Rod Line.	15. Records current reactor power (from cue sheet), and initials procedure.
16. [5.2.8] Record test personnel.	16. Records printed name, initials, and signature.
NOTE: Data for Table 1 (step 5.5.1) and table 2	(step 5.5.5) may be gathered at the same time
*17. [5.5.1] Record individual percent dP indications for Jet Pumps 11 through 20 in Table 1 (RR H11-P619).	*17. Refers to photo of RR H11-P619, records individual Jet Pump dP indications in applicable table, and initials procedure.
*18. [5.5.2] Calculate and record Recirculation Loop A Average dP (Average A) by adding dP values recorded in TABLE 1 for Jet Pumps 11 through 20 and dividing sum by 10.	*18. Calculates and records loop A average Jet Pump dP, and initials procedure.
*19. [5.5.3] Calculate and record in TABLE 1, percent deviation from Loop Average for Jet Pumps 11 through 20.	*19. Calculates and records loop A percent deviation for each Jet Pump, and initials procedure.
*20. [5.5.3] Using the deviation from Average % points recorded on Table 1, plot and verify all points are between –20% and +20% points on Attachment 5.	*20. Refers to attachment 5, plots data Table 1 and verifies all points are between -20% and +20% points on attachment 5. Determines the plot for JP 15 is out of tolerance.
NOTE: Data for Table 2 may have been previous	sly recorded when step 5.5.1 was performed.
*21. [5.5.5] Record individual percent dP indications for Jet Pumps 1 through 10 in Table 2 (RR H11-P619).	*21. Refers to photo of RR H11-P619, records individual Jet Pump dP indications in applicable table, and initials procedure.
*22. [5.5.6] Calculate and record Recirculation Loop B Average dP (Average B) by adding dP values recorded in TABLE 2 for Jet Pumps 1 through 10 and dividing sum by 10.	*22. Calculates and records loop B average Jet Pump dP, and initials procedure.
*23. [5.5.7] Calculate and record in TABLE 2, percent deviation from Loop Average for Jet Pumps 1 through 10.	*23. Calculates and records loop B percent deviation for each Jet Pump, and initials procedure.
*24. [5.5.8] Using the deviation from Average % points recorded on Table 2, plot and verify all points are between –20% and +20% points on Attachment 6.	*24. Refers to attachment 6, plots data Table 2 and verifies all points are between -20% and +20% points on attachment 6. Determines the plots meet the acceptance criteria and initials procedure.

	JPM Title		No.: JP-OP-315-0004-101
	Perform Jet Pump Operability Test		Revision: 0
			Page 6
ı			
	25. [5.5.9] Record test personnel.	25. Recor	ds printed name, initials, and signature.
	CUE: Stop the JPM when the surveillance has	been comp	leted for sections 5.1, 5.2, and 5.5.
	SATISFACTORY	UN	ISATISFACTORY
	op Time		

\* Critical Step

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#### **Evaluator Notes:**

ENSURE ALL INDUSTRIAL AND PERSONNEL SAFETY PRACTICES ARE USED AND ENFORCED AT ALL TIMES.

FAILURE TO WEAR ALL PPE REQUIRED FOR TASK PERFORMANCE WILL RESULT IN FAILURE OF THIS JPM.

#### **Generic Notes and Cues:**

CMC switches will turn RED and amperage will increase when the switch is rotated to the start position started. The current should initially be five to seven times the normal running amps with the ammeter flashing. As counter EMF is developed, the amperage will lower to the normal running amperage and the ammeter will no longer flash. CMC switches will turn GREEN when the pumps are stopped and amperage will decrease to zero.

Remotely operated valve position is determined with open and close indicating lights. A RED light only would indicate that the valve is open. A GREEN light only would indicate that the valve is closed. Dual indication would indicate that the valve is in some intermediate position.

#### System Specific Notes and Cues:

None

#### Task Performance and Cues:

The Elements of this JPM are step by step in accordance with the procedure. The Standard is that the procedure is performed as written. The Cues are as listed above for indication or as each step is completed the appropriate information is reported to the examinee.

#### **Critical Steps:**

Critical Tasks are identified by asterisk (\*) and **bolded** steps on the cover sheet. Verify that the latest revision of the procedure is used and critical tasks are correctly identified.

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Perform Jet Pump Operability Test	Revision: 0
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### **FOLLOW-UP DOCUMENTATION QUESTIONS**

Reason for follow-up question(s):		
Question:		
	·	
Response:		
•		
Question		
Question:		
	Reference	
Response:		

JPM Title
Perform Jet Pump Operability Test
Revision: 0
Page 9

**Simulator Setup** 

N/A

IC#:

**Malfunctions:** 

Number Title Value Delay Ramp

None

**Remote Functions:** 

Number Title Value Delay Ramp

**Override Functions (Setup Steps):** 

Number Title Value Delay Ramp

Override Functions (JPM Steps):

Number Title Value Delay Ramp

Notes:

**Special Instructions:** 

Cue Sheet: (JP-OP-315-0004-101)

### **Initial Conditions:**

- You are an extra operator on shift
- The plant is operating at 100% power

# **Initiating Cue(s):**

The CRS directs you to perform Surveillance Procedure 24.138.06, Jet Pump Operability Test, sections 5.1, 5.2, and 5.5 for current plant conditions.

- The 24.138.06 Excel spreadsheet is NOT available.
- All section 4.0 prerequisites are met.
- Utilize provided panel indication photos for data.
- An operator in the Relay Room has reported individual Jet Pump indications.

Cue Sheet: (JP-OP-315-0004-101)

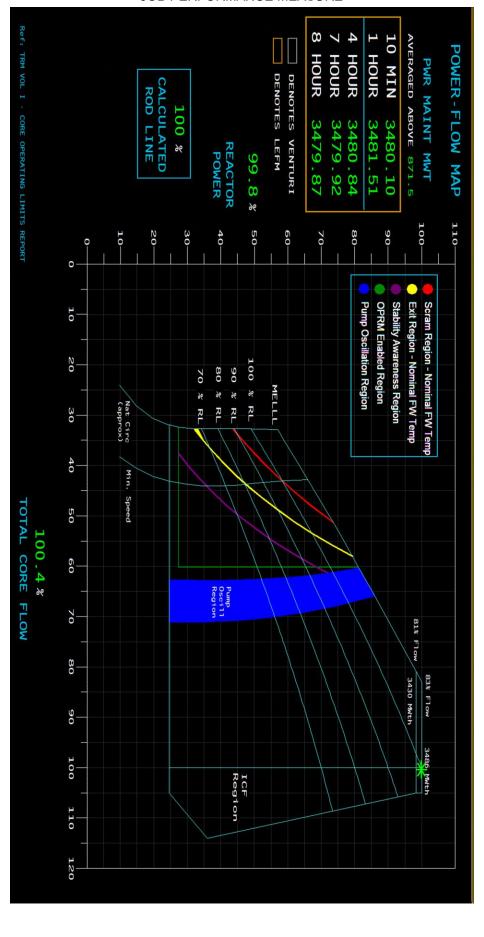
#### **Initial Conditions:**

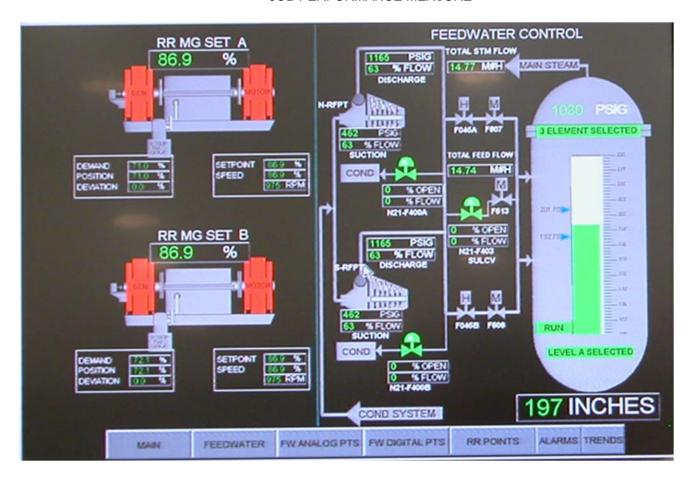
- You are an extra operator on shift
- The plant is operating at 100% power

# **Initiating Cue(s):**

The CRS directs you to perform Surveillance Procedure 24.138.06, Jet Pump Operability Test, sections 5.1, 5.2, and 5.5 for current plant conditions.

- The 24.138.06 Excel spreadsheet is NOT available.
- All section 4.0 prerequisites are met.
- Utilize provided panel indication photos for data.
- An operator in the Relay Room has reported individual Jet Pump indications.





#### Jet Pump Data Reported by Relay Room Operator

Jet Pump	Indicator	dP (%)	Jet Pump	Indicator	dP (%)
1	B21-R608B	34	11	B21-R608A	32
2	B21-R608D	34	12	B21-R608C	29
3	B21-R608F	32	13	B21-R608E	31
4	B21-R608H	30	14	B21-R608G	28
5	B21-R608K	32	15	B21-R608J	24
6	B21-R608M	34	16	B21-R608L	31
7	B21-R608P	30	17	B21-R608N	29
8	B21-R608S	30	18	B21-R608R	30
9	B21-R608U	32	19	B21-R608T	28
10	B21-R608W	32	20	B21-R608V	30





# **EVALUATOR KEY**

# FOR TRAINING USE ONLY

Plant Technical Procedure - Fermi 2 Surveillance Procedure

**Continuous Use** 

24.138.06 Revision 47 Page 1

#### JET PUMP OPERABILITY TEST

# **Revision Summary**

- 1) Revised Step 1.1 deleting Frequency statement to align procedure with WG-001.
- 2) Updated ARMs Stamp per WG-001, no rev bar used.

#### Attachments

1	050914	Reactor Recirc Pump A Speed Versus Drive Flow Curves
2	050914	Reactor Recirc Pump B Speed Versus Drive Flow Curves
3	050914	Total Recirculation Drive Flow Versus Two Loop Total Core Flow
4	050914	Active Loop Drive Flow Versus Single Loop Total Core Flow
5	050914	Jet Pump Differential Pressure Deviation From Average - Loop A
6	050914	Jet Pump Differential Pressure Deviation From Average - Loop B

#### **Enclosures**

A	041716	Planning and Preparation
В	070700	Impact Statement

	Information and Procedures								
DTC	DTC DSN Revision Date Issued DCR# File # IP ISFSI Recipient								
TPNPP	24.138.06	47		20-0065	1703.02	I	N	_	

#### 1.0 PURPOSE

1.1 To demonstrate the operability of all installed jet pumps.

Tech Spec: SR 3.4.2.1 Applicability: Modes 1 and 2 Testing Mode: Mode 1 or 2

Section: Two Loop Operation - 5.1, 5.2, 5.5

Single Loop Operation - 5.3, 5.4, 5.5

Note: 1) This surveillance is not required to be performed until 4 hours after

associated recirculation loop is in operation.

2) Not required to be performed until 24 hours after exceeding 25% of

rated thermal power.



## PRECAUTIONS AND LIMITATIONS



For constant recirculation loop drive flow, jet pump flow inherently fluctuates as a result of feedback effects between lower plenum and jet pumps (jet pump noise). Pump vortexing, differential pressure (dP) variations of about 3 to 4 times the normal dP variation, may also exist.



Relative time to observe jet pump noise and jet pump vortexing varies. Jet pump noise occurs over 30 seconds to one minute. Jet pump vortexing (if it exists) occurs randomly. Normally, approximately 20 seconds per jet pump indicator is required to obtain a reading. If vortexing is occurring/suspected, time period may increase.



For jet pump average dP pressure, take the average of maximum and minimum values observed if jet pump vortexing is occurring.



During single loop operations at high Recirculation Pump speed, the outer jet pumps (Jet Pumps 1, 2, 9, 10, 11, 12, 19, and 20) dP indication tends to be noisy. Should problems occur in meeting Section 5.5 acceptance criteria, contact System Engineering for assistance.



The core flow summer is not calibrated to be accurate for single recirculation loop operation with Active loop drive flow less than 21,500 gpm. When operating below 21,500 gpm in the active loop, Section 5.4 shall not be performed.



# REQUIRED EQUIPMENT - None



# **PREREQUISITES**



Verify that reactor is operating with steady state recirculation flow for duration of data acquisition.





Verify Jet Pumps (1-10) Loop B flow and Jet Pumps (11-20) Loop A flow are matched if in two loop operation. Otherwise, N/A this step.

INITIALS



Verify Post Accident Sampling System sampling is not in progress.

INITIALS

5.0 PROCEDURE

NOTE (1): The preferred methods to obtain Loop Drive Flows are from Recirculation Loop Flow Recorders, B31-R614 blue pen and B31-R614 red pen. Drive Flow Indicators, B31-R613 and B31-R617, may be used as an alternate indication if the flow recorders are unavailable.

NOTE (2): The preferred method to obtain Total Core Flow is from the Flow Recorder B21-R613 red pen. The IPCS Core Power and Flow Report may be used to indicate Total Core Flow as an alternate method. Ensure WT flag = 2 when using IPCS.

NOTE (3): The preferred method to obtain Core Differential Pressure is from recorder B21-R613 Blue Pen. The IPCS Core Power and Flow Report may be used to indicate Core Differential Pressure as an alternate method.

**NOTE** (4): Sections 5.1, 5.2, 5.3, 5.4, and 5.5 may be performed in any order.

Two Recirculation Loop Drive Flow Deviation Verification

**NOTE** (1): This section is only applicable in two loop operation. If not applicable, steps may be marked N/A.

NOTE (2): All indications are on COP H11-P603.

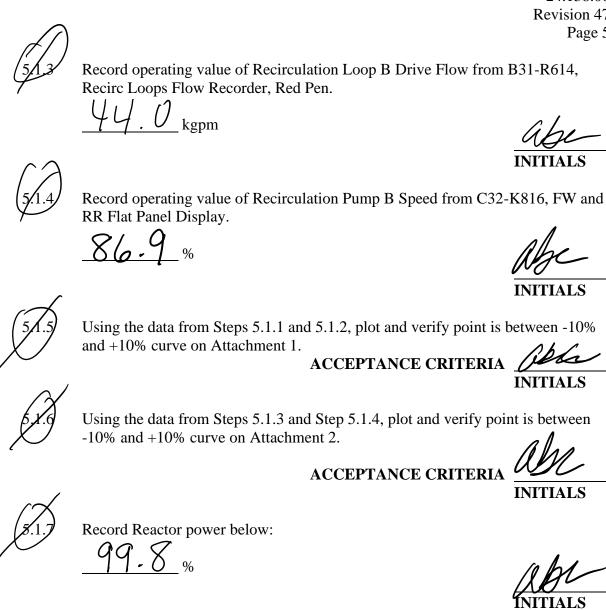
Record operating value of Recirculation Loop A Drive Flow from B31-R614, Recirc Loops Flow Recorder, Blue Pen.

<u>44.0</u> kgpm

**INITIALS** 

Record operating value of Recirculation Pump A Speed from C32-K816, FW and RR Flat Panel Display.

HITIAI S



**Initials** 

Signatures

Record test personnel.

Printed Name

NAME



# **Two Recirculation Loop Total Core Flow Deviation Verification**

**NOTE** (1): This section is only applicable in two loop operation. If not applicable, steps may be marked N/A.

NOTE (2): All indicators are on COP H11-P603.



Record total core flow indication from B21-R613, Reactor Core DP & Jet Pump Total Flow Rec, Red Pen.

**INITIALS** 



Record core differential pressure from B21-R613, Reactor Core DP & Jet Pump Total Flow Rec, Blue Pen.

13.16 psid

**INITIALS** 



Record Recirculation Loop A Drive Flow from B31-R614, Recirc Loops Flow Recorder, Blue Pen.

440 kgpm

INITIALS



Record Recirculation Loop B Drive Flow from B31-R614, Recirc Loops Flow Recorder, Red Pen.

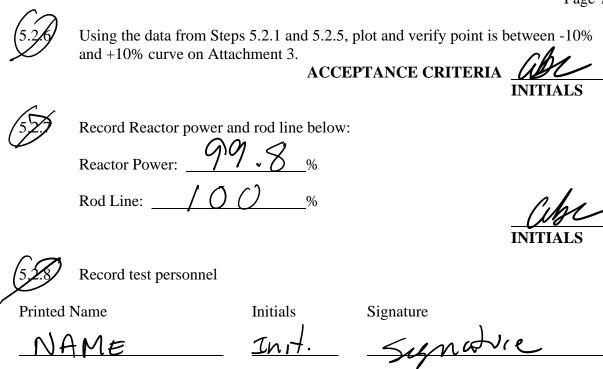
44.0 kgpm

INITIALS



Calculate Total Recirculation Loop Drive Flow below by adding recorded values of Recirculation Loop A and Loop B Drive Flows.

INITIALS

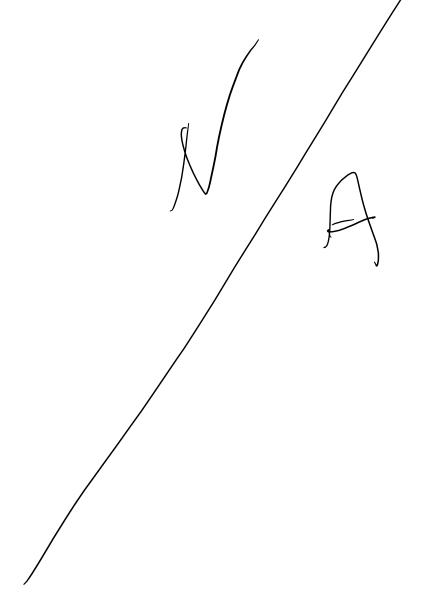


5.3	Single Recirculation Loop Drive Flow Deviation	on Verification
NOTE (	(1): This section is only applicable in single loop operation. If not a steps may be marked N/A.	pplicable,
NOTE (	(2): All indications are on COP H11-P603.	
5.3.1	Record operating loop value of Recirculation Drive Flow from B31 Loops Flow Recorder.	-R614, Recirc
	Operating Loop:	
	Recirc Loop Flow: kgpm	
		INITIALS
5.3.2	Record operating value of Recirculation Fump Speed from C32-K8 RR Flat Panel Display.	16, FW and
	Operating Loop:	
	Recirc Pump Speed: %	
		INITIALS
5.3.3	Using the data from Steps 5.3.1 and Step 5.3.2, plot and verify poin -10% and +10% curve on Attachment 1 or 2, as applicable.	t is between
	ACCEPTANCE CRITERIA	INITIALS
5.3.4	Record Reactor power below.	
	%	
		INITIALS
5.3.5	Record test personnel.	
Printed I	Name Initials Signatures	

NOTE (	1): This section is only applicable steps may be marked N/A.	in single loop operation. If not	applicable,
NOTE (2	2): All indicators are on COP H1	1-P603.	
NOTE (		calibrated to be accurate for single op drive flow less than 21,500 gp. n the active loop, Section 5.4 sha	m. When
5.4.1	Record total core flow indication Total Flow Rec, Red Pen. Mlb/hr	from B21-R613, Reactor Core Di	P & Jet Pump
	7		INITIALS
5.4.2	Record operating recirculation log Flow Recorder.  kgpm	p drive flow from B31-R614, Re	
		4 )	INITIALS
5.4.3	Using the data from Steps 5.4.1 at and +10% curve on Attachment 4		between -10%
		ACCEPTANCE CRITERIA	
			INITIALS
5.4.4	Record Reactor thermal power an	d rod line below.	
	Reactor Power:	_ %	
	Rod Line:	_ %	
			INITIALS

5.4 Single Recirculation Loop Total Core Flow Deviation Verification

# 5.4.5 Record test personnel Printed Name Initials Signature



#### **Jet Pump Differential Pressure Deviation Verification**

**NOTE** (1): Data for Tables 1 and 2 may be gathered at the same time.

**NOTE** (2): Steps 5.5.1 through 5.5.4 are only required if the Recirculation Loop A is in operation. Otherwise, N/A these steps.

Record individual percent dP indications for Jet Pumps 11 through 20 in Table 1 (RR H11-P619).

**TABLE 1**Recirculation Loop A

Jet Pump#	Indicator PIS #	Symbol	dP (%)	Deviation from Average (%)
11	B21-R608A	JP11	32	9.6
12	B21-R608C	JP12	29	-0.7
13	B21-R608E	JP13	31	6.1
14	B21-R608G	JP14	28	-4.1
15	B21-R608J	JP15	24	-17.8
16	B21-R608L	JP16	31	6.1
17	B21-R608N	JP17	29	-0.7
18	B21-R608R	JP18	30	2.7
19	B21-R608T	JP19	28	-4.1
20	B21-R608V	JP20	30	2.7

(5.5/2)

Calculate and record Recirculation Loop A Average dP (Average A) by adding dP values recorded in TABLE 1 for Jet Pumps 11 through 20 and dividing sum by 10.

 $\frac{(292)}{\text{Sum (Table 1)}}/10 = \frac{29.2}{\text{Average A}}\%$ 

INITIALS

5.5.3

Calculate and record in TABLE 1, percent deviation from Loop Average for Jet Pumps 11 through 20, using the following equation:

[(Jet Pump dP – Average A)/(Average A)] x 100

INITIALS



Using the deviation from Average % points recorded on Table 1, plot and verify all points are between -20% and +20% points on Attachment 5.

# ACCEPTANCE CRITERIA

Steps 5.5.5 through 5.5.8 are only required if the Recirculation Loop B is in operation. Otherwise, N/A these steps.



Record individual percent dP indications for Jet Pumps 1 through 10 in Table 2 (RR H11-P619).

> TABLE 2 Recirculation Loop B

Jet Pump#	Indicator PIS #	Symbol	dP (%)	Deviation from Average (%)
1	B21-R608B	JP1	34	6.3
2	B21-R608D	JP2	34	6.3
3	B21-R608F	JP3	32	0
4	B21-R608H	JP4	30	-6.3
5	B21-R608K	JP5	32	0
6	B21-R608M	JP6	34	6.3
7	B21-R608P	JP7	30	-6.3
8	B21-R608S	JP8	30	-6.3
9	B21-R608U	JP9	32	0
10	B21-R608W	JP10	32	0



Calculate and record Recirculation Loop B Average dP (Average B) by adding dP values recorded in Table 2 for Jet Pumps 1 through 10 and dividing sum by 10.

$$\frac{(320)}{\text{Sum (Table 2)}} /10 = \frac{32.0}{\text{Average B}} \%$$

Calculate and record in Table 2, percent deviation from Loop Average for Jet Pumps 1 through 10, using the following equation:

[(Jet Pump dP – Average B)/(Average B)] x 100



Using the deviation from Average % points recorded on Table 2, plot and verify all points are between -20% and +20% points on Attachment 6.

ACCEPTANCE CRITERIA

**INITIALS** 

5.5.9

Record test personnel

Printed Name

**Initials** 

Signature

Init.



# 7.0 ACCEPTANCE CRITERIA

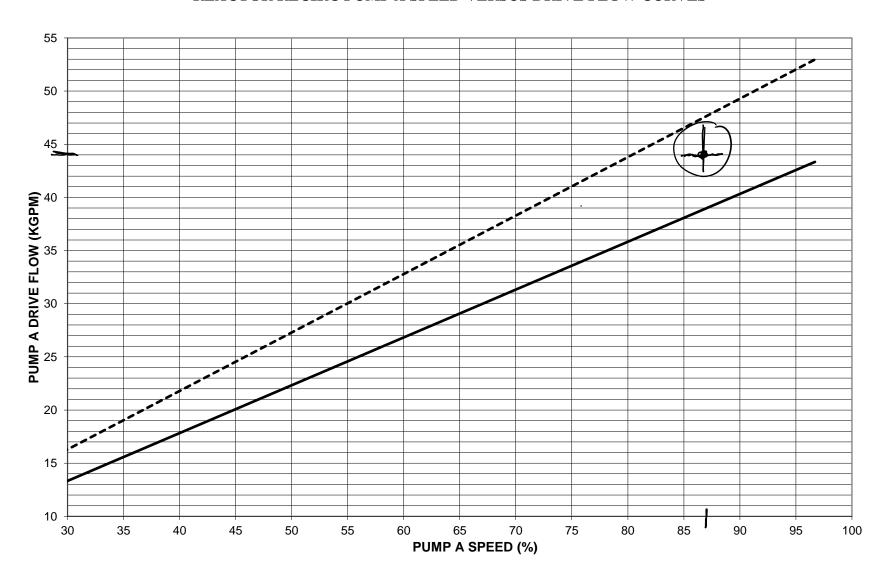
7.1

<b>NOTE:</b>	Acceptance (	Criteria	shall b	e review	ed by	STA	or an	SRO	other	than	test
	performer.										

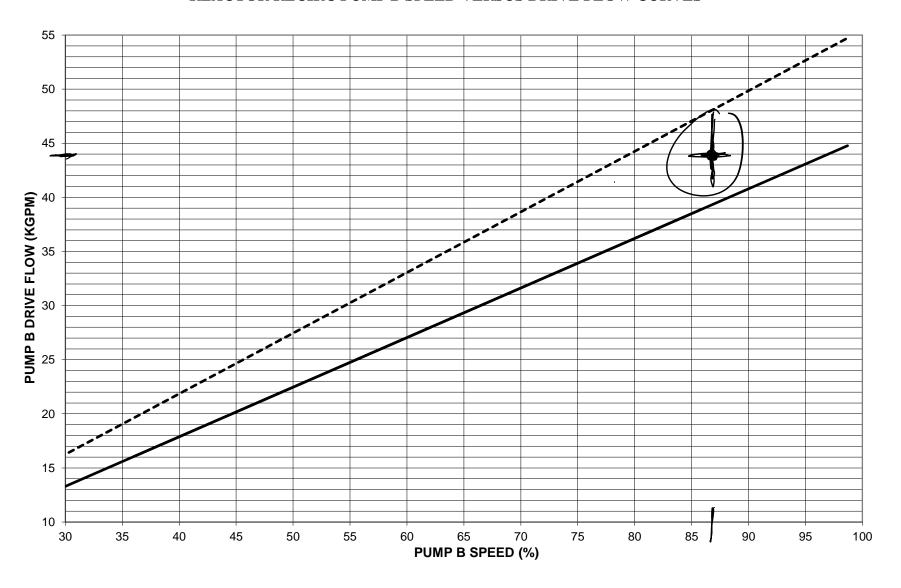
		Signature Da	te						
Delegated Reviewer									
	5.	Section 5.5							
	4.	Section 5.4 (Single loop operation only)							
	3.	Section 5.3 (Single loop operation only)							
	2.	Section 5.2 (Two loop operation only)							
	1.	Section 5.1 (Two loop operation only)							
7.1.2		o of the following have been satisfactorily completed (check section apleted).	ıs						
7.1.1	All	calculations are correct.							
Verific	Verification of the following meets requirements of SR 3.4.2.1.								

**END OF TEXT** 

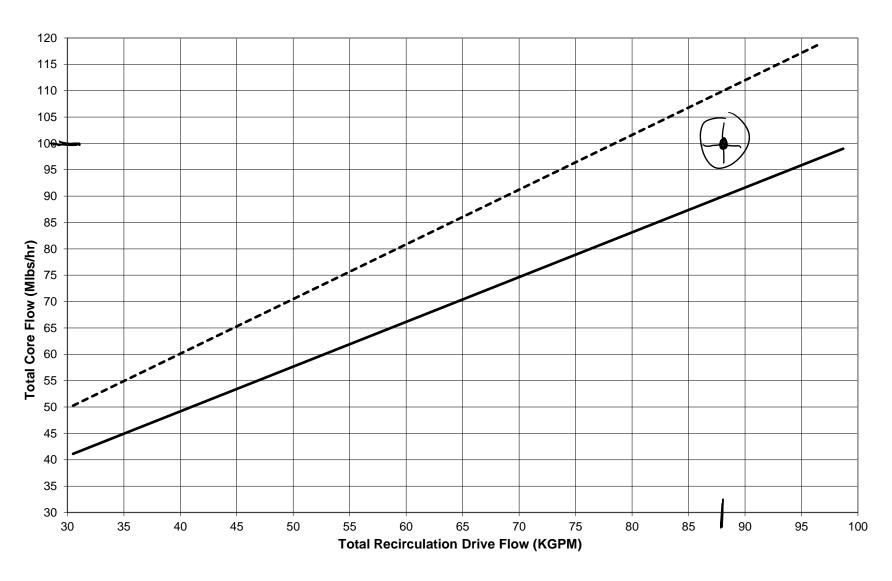
#### REACTOR RECIRC PUMP A SPEED VERSUS DRIVE FLOW CURVES



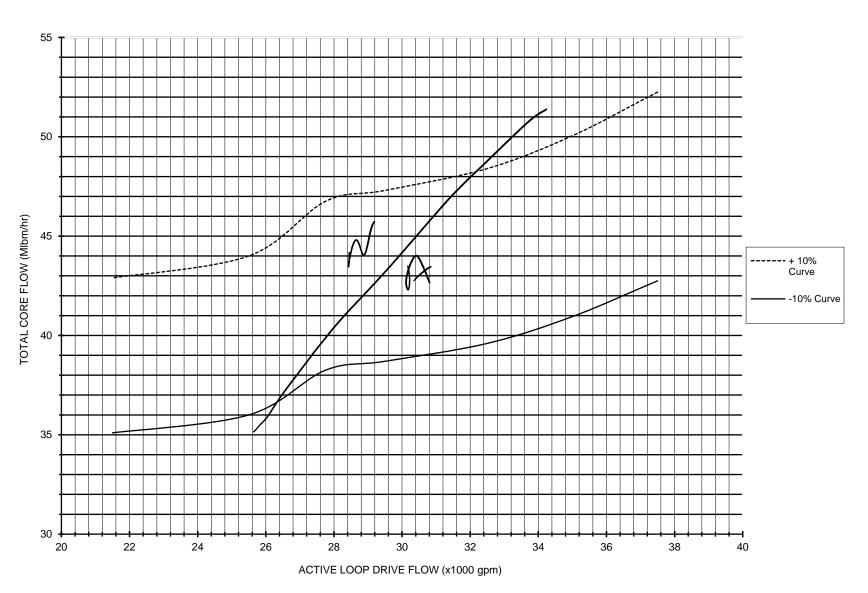
#### REACTOR RECIRC PUMP B SPEED VERSUS DRIVE FLOW CURVES



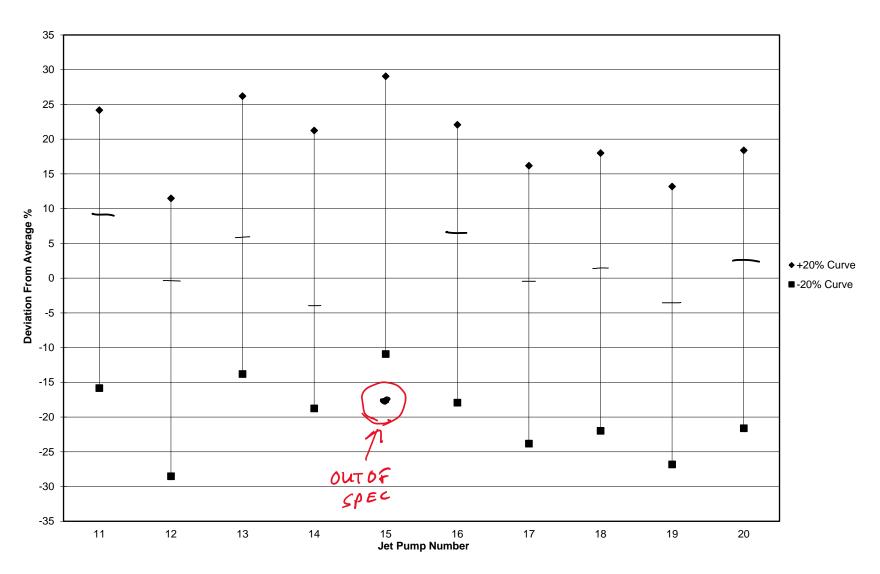
#### TOTAL RECIRCULATION DRIVE FLOW VERSUS TWO LOOP TOTAL CORE FLOW



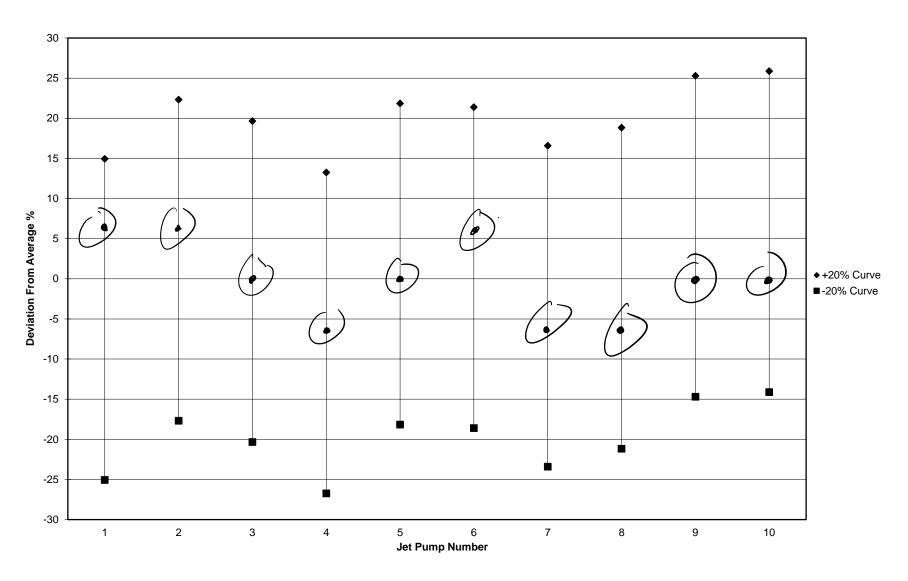
#### ACTIVE LOOP DRIVE FLOW VERSUS SINGLE LOOP TOTAL CORE FLOW



#### JET PUMP DIFFERENTIAL PRESSURE DEVIATION FROM AVERAGE - LOOP A



#### JET PUMP DIFFERENTIAL PRESSURE DEVIATION FROM AVERAGE - LOOP B



JPM Title Calculate Offgas Release Rate During Fuel Failure  Taliculate SRO / RO  Taliculate Path / Time Critical  Taliculate Path / Time Critical	Job Position RO					No.	No. JP-OP-802-4101-454				Revision 0		
Calculate Offgas Release Rate During Fuel Failure										<u> </u>			
*2 times Duration for ILO Exams xaminee:								90		1			
valuator:											nes D	uration	for ILO Exams
valuator:	xaminee:								S	RO/RO			
PM Type: Normal / Alternate Path / Time Critical Start Time													
PM Type: Normal / Alternate Path / Time Critical Start Time	_												
valuation Method: Perform / Walkthrough / Discuss Total Time:	alidating F	Repre	sentat	ives Name: _									
PERFORMANCE EVALUATION SUMMARY    Element   S   U   Comment   Element   S   U   Comment   Element   S   U   Comment	РМ Туре:			Normal / A	lternate Pa	ath / T	ime C	Critical	St	art Time			
PERFORMANCE EVALUATION SUMMARY  Element S U Comment Element S U Comment Element S U Comment  *1.	valuation I	Metho	od:	Perform / \	Valkthroug	jh / Di	iscuss	3	St	op Time _			
Element   S   U   Comment   Element   S   U   Comment   Element   S   U   Comment	ocation:			Plant / Sim	ulator / Cl	assro	oom		To	tal Time:			
Element   S   U   Comment   Element   S   U   Comment   Element   S   U   Comment										_			
*1.	F1 .	Τ.				1	1 -				_		
*2.		S	U	Comment	Element	S	U	Commen	nt	Element	S	U	Comment
*3.													
*4.													
*5. OPERATOR FUNDAMENTALS OBSERVATION  Monitor operator fundamentals during the JPM set. Rate each area based on the criteria by placing a checkmark in the appropriate column. Indicate the comment number associated with the observation.  Operator Fundamental Expectations Opportunity for Improvement Expectations Number  Monitoring Control Conservatism  Teamwork Knowledge  VERALL EVALUATOR COMMENTS:  EMEDIAL CONTENT:													
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Monitor operator fundamentals during the JPM set. Rate each area based on the criteria by placing a checkmark in the appropriate column. Indicate the comment number associated with the observation.    Operator   Meets all   Opportunity for   Does not meet   Expectations   Number			1		L		ı		ı				
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Control Conservatism Teamwork Knowledge  VERALL EVALUATOR COMMENTS:  EMEDIAL CONTENT:  PASSFAIL			<b>41</b>	Expectation	0113	••••	piove	nont.		Apcolatio	113		Humber
Conservatism Teamwork Knowledge VERALL EVALUATOR COMMENTS:  EMEDIAL CONTENT:  PASS FAIL	Monitorin	g											
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## JPM Observation Criteriaj

Fundamental	Meets all Expectations	Opportunity for Improvement	Does not meet Expectations
Monitoring	Equipment status monitored at proper frequency, using multiple means if available. Understood which indications were critical.	Some monitoring was performed but undue focus on task or lack of system knowledge prevented ideal monitoring.	Did not recognize key equipment status indicators, too much focus on single indications and ignored total system status.
Control	Task preview used to prepare for job. Aware of control bands and maintained them. Configuration control maintained.	Adequate control of system maintained throughout task but some improvements could be made such as better manual control or greater depth of knowledge for anticipating system response.	No anticipation of results of actions. Unaware or control bands or not able to maintain them. Lack of knowledge of how to control system parameters.
Conservatism	Low threshold for identification of problems. Questioning attitude. Uses "stop when unsure" if needed. Sensitive to nuclear safety.	Some opportunities existed to question before proceeding, High focus on task completion without consideration for other system affects.	Proceeds even when unsure with unanswered questions. High threshold for problem conditions.
Teamwork	Routinely communicates system status changes to the team. Communicates actions before taking them.	Communicated most status and actions. Some improvement would be warranted.	Routinely takes action without informing the team.
Knowledge	Able to anticipate system response based on solid system knowledge. Good working knowledge of generic fundamentals to predict and monitor system response.		Unable to predict system response, unsure of generic fundamentals concepts related to plant operation. Only relied on procedure for operating knowledge.

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JPM Information	
System:	
NA	
Task:	
References: Required (R) / Available (A)	
20.000.07, Fuel Cladding Failure (R)	
Fermi 2 Tech Spec 3.7.5 (R)	
Tools and Equipment Required:	
Calculator	
Initial Conditions:	
• The plant is operating at 100% power.	
You are the CRLNO.	
A fuel cladding failure has occurred, and the crew has ent	ered 20.000.07, Fuel Cladding Failure.
Initiating Cue(s):	
The CRS directs you to calculate Offgas radioactivity release ra LCO value has been exceeded.	ite and determine if the Tech Spec 3.7.5
Terminating Cue(s):	
Offgas release rate has been calculated and TS LCO 3.7.5 com	npliance evaluated
Task Standard:	
Offgas release rate is calculated in accordance with AOP 20.00 Monitors Conversion Factors For Technical Specifications 3.7.5 Tech Spec LCO 3.7.5 required value.	

#### **Safety Function:**

9 - Radioactivity Release

K/A Reference: (from NUREG 1123)

**K/A SYSTEM:** Generic 2.3 – Radiation Control

**K/A STATEMENT:** 

Ability to use radiation monitoring systems, such as fixed radiation monitors and alarms, portable survey instruments, personnel monitoring equipment, etc...................2.9 / 2.9

**Maintenance Rule Safety Classification:** 

Maintenance Rule Risk Significant? (Yes or No)

NA

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#### PERFORMANCE EVALUATION

Start	Time	
Start	1111111	

	ELEMENT		STANDARD
CUE:	Provide Examinee with Cue Sheet. Provide copy of 20.000.07 <u>after</u> applicant locates the correct procedure in the simulator.		
*1.	[Condition B Note 1] To obtain mCi/sec use the "Off Gas Log Radiation Monitors Conversion Factors" sheet (posted on the rear of the H11-P601).	*1.	Refers to the "Offgas Log Radiation Monitors Conversion Factors For Technical Specifications 3.7.5" sheet.
CUE:	CUE: After applicant locates the conversion factor sheet behind P601, provide a copy of the sheet		
*2.	Obtain readings from Offgas Rad Monitors D11-K601A & B	*2.	Obtains readings from Offgas Rad Monitors D11-K601A & B.
*3.	Obtain reading from N62-R808, Outlet Flow Recorder, Charcoal Unit Flow	*3.	Obtains reading from N62-R808, Outlet Flow Recorder, Charcoal Unit Flow
*4.	Calculates Offgas Release Rate using mCi/sec = (conversion factor) X (rad monitor reading) X (offgas flow rate)	*4.	Calculates Offgas Release Rate:  Rad Monitor A  334.6 mCi/sec (± 4.0) = (2.703E-4) X (9.8E4 mr/hr) X (12.63 scfm)  Rad Monitor B  333.8 mCi/sec (± 4.0) = (2.403E-4) X (1.1E5 mr/hr) X (12.63 scfm)
*5.	Evaluates Offgas Release Rate per TS LCO 3.7.5	*5.	Evaluates Offgas Release Rate per TS LCO 3.7.5, and determines release rate is below the TS limit of 340 mCi/sec
CUE:	End JPM when Offgas release rates have	been c	alculated and TS limit evaluated.
	SATISFACTORY		_UNSATISFACTORY

SATISFA	ACTORY	UNSATISFACTORY
Stop Time		

\* Critical Step

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#### **Evaluator Notes:**

ENSURE ALL INDUSTRIAL AND PERSONNEL SAFETY PRACTICES ARE USED AND ENFORCED AT ALL TIMES.

FAILURE TO WEAR ALL PPE REQUIRED FOR TASK PERFORMANCE WILL RESULT IN FAILURE OF THIS JPM.

#### **Generic Notes and Cues:**

None

#### **System Specific Notes and Cues:**

None

#### Task Performance and Cues:

The Elements of this JPM are step by step in accordance with the procedure. The Standard is that the procedure is performed as written. The Cues are as listed above for indication or as each step is completed the appropriate information is reported to the examinee.

#### **Critical Steps:**

Critical Tasks are identified by asterisk (\*) and **bolded** steps on the cover sheet. Verify that the latest revision of the procedure is used and critical tasks are correctly identified.

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#### FOLLOW-UP DOCUMENTATION QUESTIONS

Reason for follow-up question(s):				
Question:				
	Reference:			
Response:				
•				
Question:				
	Reference			
Response:				
•				
	·			

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#### **Simulator Setup**

<u>IC#:</u>

20

**Malfunctions:** 

Number Title Value Delay Ramp

N/A

**Remote Functions:** 

Number Title Value Delay Ramp

N/A

**Override Functions:** 

Number	Title	Value	Delay	Ramp
H_P601_C046_2	Log rad monitor recorder channel A	9.8E4	0	0
H_P601_C046_1	Log rad monitor recorder channel B	1.1E5	0	0
H_P806_C006_2	Offgas flow (charcoal bed) flow recorder	12.63	0	0

#### **Special Instructions:**

- 1. Reset to IC-20 or predetermined IC as desired
- 2. Execute and trigger JP4101-454 Calculate Release Rate.lsn (N/A if using preset IC)
- 3. Ensure
- 4. Freeze simulator and perform JPM

#### **Examiner Reference Sheet**

Training Use Only

#### Formula:

Offgas Rad Release Rate = Conversion Factor X Offgas Log Rad Monitor Reading X Offgas Flowrate

- Rad Monitor A conversion factor = 2.703e-4
- Rad Monitor A indication = 9.8e4 mr/hr
- Rad Monitor B conversion factor = 2.403e-4
- Rad Monitor B indication = 1.1e5 mr/hr

#### **Rad Monitor A calculation:**

(2.703E-4) (9.8e4 mr/hr) (12.63 scfm) = 334.6 mCi/sec

#### **Rad Monitor B calculation:**

(2.403E-4) (1.1e5 mr/hr) (12.63 scfm) = 333.8 mCi/sec

Tech Spec 3.7.5 required value: ≤ 340 mCi/sec

Cue Sheet 1: (JP-OP-802-4101-454)

#### **Initial Conditions:**

- The plant is operating at 100% power.
- You are the CRLNO.
- A fuel cladding failure has occurred, and the crew has entered 20.000.07, Fuel Cladding Failure.

# **Initiating Cue(s):**

The CRS directs you to calculate Offgas radioactivity release rate and determine if the Tech Spec 3.7.5 LCO value has been exceeded.

Cue Sheet 1: (JP-OP-802-4101-454)

# **Initial Conditions:**

- The plant is operating at 100% power.
- You are the CRLNO.
- A fuel cladding failure has occurred, and the crew has entered 20.000.07, Fuel Cladding Failure.

# **Initiating Cue(s):**

The CRS directs you to calculate Offgas radioactivity release rate and determine if the Tech Spec 3.7.5 LCO value has been exceeded.

#### FOR TRAINING USE ONLY

# OFFGAS LOG RADIATION MONITORS CONVERSION FACTORS FOR TECHNICAL SPECIFICATIONS 3.7.5

#### SAMPLE INFORMATION

Offgas Radioactivity Rate	4.29E-02 mCi/sec
Offgas System Flow Rate	12.4 SCFM
Offgas Log Rad Monitor D11-K601A Reading	12.8 mR/hr
Offgas Log Rad Monitor D11-K601B Reading	14.4 mR/hr

#### **CONVERSION FACTORS**

2.703E-04 mCi/sec mr/hr x cfm

2.403E-04 <u>mCi/sec</u> mr/hr x cfm

THESE CONVERSION FACTORS ARE TO BE USED TO OBTAIN A mCi/sec RELEASE RATE FROM OFFGAS LOG RADIATION MONITORS.

TO USE CONVERSION FACTORS, MULTIPLY FACTOR BY CURRENT OFFGAS LOG RADIATION MONITOR READING (mr/hr) AND CURRENT OFFGAS FLOW RATE (cfm):

mCi/sec = FACTOR x MONITOR READING x OFFGAS FLOW\*

\* Flow as read from N62-R808, O/G Outlet Flow Rec pen labeled Charcoal Unit 1-6.

Approved By

Chemist/designee

Noted By

SM

Date TODAY

Date TODAY

Date TODAY

78.000.09 Att 3 P1/1 033016

DTC: TGCHEM DSN: \_\_\_\_\_ File: 1327.01 IP: I