Appendix C Rev 11	Job Performance Measure Worksheet	Form ES-C-1
	Workenoot	Admin JPM RO-A1.1
Facility: <u>Davis-Besse</u>	Task No:	012-012-02-0100
Task Title: <u>RPS Daily Heat Ba</u>	alance Check per DB-NE-0323	0
K/A Reference: 2.1.25 (3.9)	Job Performance Meas	ure No: <u>RO-A1.1 (JPM 216)</u>
Examinee:		
NRC Examiner:		Date:
Method of testing:		
Simulated Performance	Actual Performance	9_ <u>X</u>
Classroom X Sim	nulator Plan	t

Read to the examinee:

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

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

Task Standard:

Perform a RPS Daily Heat Balance Check per DB-NE-03230.

Required Materials:

- DB-NE-03230 R19
- DB-PF-06703 R26, Miscellaneous Operation Curves CC6.9, CC6.9a, CC6.9b, CC8.1 and CC9.2
- Computer Summary Group 12, Heat Balance Points
- Group 38 printout
- Calculator

General References: None

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

Time Critical Task: No

Alternate Path: No

Validation Time: 15 minutes

EXAMINER COPY

INITIAL CONDITIONS:

Return to 100% power following refueling outage is in progress.

Reactor Power is currently being held at approximately 95%.

Reactor power has been constant (±1%) for 30 minutes.

INITIATION CUE:

The Shift Manager directs you to perform a RPS Daily Heat Balance Check per DB-NE-03230 to verify calibration of the Nuclear Instruments.

Completion of Test Cover Sheet is not required for this JPM.

Working Copy has been verified current.

Use the values from the Plant Process Computer Summary Group 12 and Group 38 printout provided.

Record additional procedural requirements, if any, on this page.

(Provide surveillance test DB-NE-03230, Computer Report DB-NE-03230 printout, and DB-PF-06703, Miscellaneous Operation Curves CC6.9, CC6.9a, CC6.9b, CC8.1 and CC9.2)

CANDIDATE COPY

INITIAL CONDITIONS:

Return to 100% power following refueling outage is in progress.

Reactor Power is currently being held at approximately 95%.

Reactor power has been constant (±1%) for 30 minutes.

INITIATION CUE:

The Shift Manager directs you to perform a RPS Daily Heat Balance Check per DB-NE-03230 to verify calibration of the Nuclear Instruments.

Completion of Test Cover Sheet is not required for this JPM.

Working Copy has been verified current.

Use the values from the Plant Process Computer Summary Group 12 and Group 38 printout provided.

Record additional procedural requirements, if any, on this page.

PERFORMANCE INFORMATION

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

START TIME: _____

 PERFORMANCE STEP: Verify reactor power is constant <u>+</u>1% for the last 15 minutes (Step 3.1)

STANDARD: Signs Test Cover Sheet. Completes Prerequisites based on initial conditions provided.

CUE: None

SAT UNSAT

2. PERFORMANCE STEP: Record HBP and NI power in table provided (Step 4.1)

STANDARD: Using printout provided record HBP and NI power into table and circle Group 38 to indicate source of data.

Circle Source	HBP	R804(NI5)	R795(NI6)	R820(NI7)	R814(NI8)
Group 38/Attachment 1	94.91	95.60	95.90	95.39	93.10

NOTE: Step 4.2 is N/A

CUE: None

SAT UNSAT

3. PERFORMANCE STEP: Determine recalibration upper limit (Step 4.3.1)

С

STANDARD: Using curve CC6.9 or CC6.9B determine recalibration upper limit to be 97.9% (Acceptable is 97.7 – 98.1) and record data

CUE: None

4. PERFORMANCE STEP: Determine recommended recalibration lower limit (Step 4.3.2)

С

STANDARD: Determine recommended recalibration lower limit to be 93.41 and record data.

(Recommended Recalibration Lower Limit = 94.91 - 1.5% = 93.41)

COMMEMT: 93.4 is also acceptable

CUE: None

SAT UNSAT

5. PERFORMANCE STEP: Determine NI required recalibration limit (Step 4.3.3)

С

STANDARD: Determine NI required recalibration limit to be 92.91 and record data.

(NI Required Recalibration Limit = 94.91 - 2% = 92.91)

COMMEMT: 92.9 is also acceptable

CUE: None

SAT UNSAT

6. PERFORMANCE STEP: Notify Shift Manager if any NI value recorded in table is (Step 4.4) above the upper recalibration limit or below the lower recommended recalibration limit.

С

STANDARD: Recognize NI 8 is below the lower recommended recalibration limit and notify the Shift Manager

NOTE: Steps 4.5 and 4.6 are N/A

CUE: None

7. PERFORMANCE STEP: Record Feedwater values in table provided (Step 4.7.1)

STANDARD: Using data provided on Summary Group 12 record data in table provided

H180	F084	F085	F086	F087
	KPPH	KPPH	KPPH	KPPH
LEFM	5583	5583	5585	5585

CUE: None

SAT UNSAT

8. PERFORMANCE STEP: Calculate total indicated feedwater flow (Step 4.7.2)

С

STANDARD: Add the 4 flow values and divide by 2000 to determine total indicated feedwater flow value to be 11.168 and record value

(Total indicated Feedwater Flow (MPPH) = (F084+F085+F086+F087) /2000) = (22336) / 2000 = 11.168 MPPH) (Acceptable 11.1 – 11.2)

CUE: None

SAT UNSAT

9. PERFORMANCE STEP: Determine Total Feedwater Flow expected (Step 4.7.3)

С

STANDARD: Using curve CC8.1 and HBP recorded in step 4.1 (94.91) determine Total Feedwater Flow expected to be 11.4 MPPH (Acceptable 11.3 – 11.5) and record value

CUE: None

10. PERFORMANCE STEP: Determine minimum flow and maximum flow expected (Step 4.7.4)

С

STANDARD: Using value determined in step 4.7.3 (11.4 MPPH [11.3-11.5]) multiply by .97 for minimum flow expected and multiply by 1.03 for maximum flow expected

> minimum flow expected = 11.058 (acceptable 10.961 - 11.155) maximum flow expected = 11.742 (acceptable 11.639 - 11.845)

CUE: None

SAT UNSAT

11. PERFORMANCE STEP: Verify indicated Feedwater Flow is between minimum and (Step 4.7.5) maximum expected values.

STANDARD: Verify indicated Feedwater Flow from step 4.7.2 is between the minimum and maximum expected values

CUE: None

SAT UNSAT

12. PERFORMANCE STEP: Record value for computer point J427 (Gen Gross PWR) (Step 4.8.1)

STANDARD: Using data provided on Summary Group 12 record the value of computer point J427 as 896.78 MWe

NOTE: Step 4.7.6 is N/A

CUE: None

SAT UNSAT

13. PERFORMANCE STEP: Record Gross Generated Megawatts corresponding to the HBP (Step 4.8.2)

С

STANDARD: Using curve CC9.2 and the HBP recorded in step 4.1 determine the Gross Generated Megawatts corresponding to the HBP to be 900 MWe

NOTE: Acceptable range of 890 to 910 MWe

CUE: None

14. PERFORMANCE STEP: Determine minimum and maximum expected Generated MWe (Step 4.8.3)

С

- STANDARD: Calculate minimum and maximum expected Generated MWe to be 870 MWe and 930 MWe.
- NOTE: Acceptable is calculation of \pm 30 applied to value determined in previous performance step.

CUE: None

SAT UNSAT

- 15. PERFORMANCE STEP: Verify indicated Gross Generated Megawatts is within the (Step 4.8.4) minimum and maximum expected values.
 - STANDARD: Determine indicated Gross Generated Megawatts from step 4.8.1 is between the minimum and maximum expected values determined in step 4.8.3.

CUE: None

SAT UNSAT

16. PERFORMANCE STEP: Complete section 4.0

STANDARD: Sign for completed by.

NOTE: Step 4.8.5 is N/A

CUE: None

SAT UNSAT

17. PERFORMANCE STEP: Sign applicable acceptance criteria

STANDARD: Sign verified by for acceptance criteria 5.1.1 through 5.1.4. May mark 5.2 N/A.

CUE: None

SAT UNSAT

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

END TIME

Job Performance Measure	Form ES-C-1
Worksheet	Admin JPM RO A1.2
Task No:1	15-004-02-0100
/alves (DH831 valve stroke l/	AW DB-PF-03205, ECCS TRAIN 1
Job Performance Me	easure No: <u>RO A1.2 (JPM 261M)</u>
	Date:
Actual Pe	erformance <u>X</u>
r Plant	
r	Job Performance Measure Worksheet Task No:1 /alves (DH831 valve stroke IJob Performance Me

Read to the examinee:

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

Initial Conditions:

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

Task Standard:

Maintain Locked Valve Log IAW DB-OP-00008, Operation and Control of Locked Valves

Required Materials: (* Indicates If performed in Simulator)

- Locked Valve Log (DB-OP-03004, Locked Valve Verification <u>and</u> Locked Valve Log Sheet)
- DB-OP-00008, Operation and Control of Locked Valves
- *DB-PF-03205, ECCS TRAIN 1 VALVE TEST
- *Stopwatch
- *ISTB3, Pump and Valve Basis Document, Volume III, Section C

General References:

None

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

Time Critical Task: No

INO

Validation Time:

16 minutes

SIMULATOR INSTRUCTIONS

TASK DESCRIPTION:

Control of Locked Valves

INITIAL CONDITION:

Any IC

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

None

MALFUNCTIONS/FAILURE TO INSERT:

None

ACTION/CUES:

EXAMINER COPY

INITIAL CONDITIONS:

The Plant is in Mode 1.

Maintenance has completed a packing adjustment on valve DH831, DH COOLER 1 AND 2 CROSS-CONNECT, to stop a packing leak per Order 200001155.

DH831 is required to be stroked from the Control Room Only for post maintenance valve testing.

DB-PF-03205, ECCS TRAIN 1 VALVE TEST Section 3.0 PREREQUISITES are in progress.

The Unit Supervisor has directed you to complete DB-PF-03205, ECCS TRAIN 1 VALVE TEST for DH831.

INITIATING CUES:

The Shift Manager has designated you to complete the Locked Valve Log Sheet as required IAW DB-OP-00008, Operation and Control of Locked Valves.

(Provide the Candidate

- •Locked Valve Log, which includes a copy of DB-OP-03004, Locked Valve Verification)
- •DB-OP-00008, Operation and Control of Locked Valves)

CANDIDATE COPY

INITIAL CONDITIONS:

The Plant is in Mode 1.

Maintenance has completed a packing adjustment on valve DH831, DH COOLER 1 AND 2 CROSS-CONNECT, to stop a packing leak per Order 200001155.

DH831 is required to be stroked from the Control Room Only for post maintenance valve testing.

DB-PF-03205, ECCS TRAIN 1 VALVE TEST Section 3.0 PREREQUISITES are in progress.

The Unit Supervisor has directed you to complete DB-PF-03205, ECCS TRAIN 1 VALVE TEST for DH831.

INITIATING CUES:

The Shift Manager has designated you to complete the Locked Valve Log Sheet as required IAW DB-OP-00008, Operation and Control of Locked Valves.

PERFORMANCE INFORMATION

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

	START TIME:
1.	PERFORMANCE STEP:Complete the first (6) six columns of the Log SheetC(DB-OP-00008 Step 6.2.1)
	 STANDARD: Complete the following prior to valve stroke. 1. Fill in Alpha Numeric Designator As identified in DB-OP-03004, Locked Valve Verification (DH831). 2. Fill in the Normal Position as specified in DB-OP-03004, Locked Valve Verification (Closed, Locked Closed is also acceptable). 3. Enter reason the valve is to be repositioned (DB-PF-03205 or DH831 Valve Stroke are acceptable) 4. Place a mark in the Elect/Pneu box. 5. *Local Lock box is left blank. (Not Critical) 6. *Relief Valve Isol box is left blank. (Not Critical)
	NOTE: * Indicates Step is Not Critical
	CUE: None
	SAT UNSAT

2. PERFORMANCE STEP: Obtain Shift Manager (SM) Permission to reposition a locked valve/component. (DB-OP-00008 Step 6.2.2)

STANDARD: Request the SM to initial the SM Permission column. Record Time and Date in the Time and Date column.

- NOTE: The candidate is the designated operator to perform the repositioning per Initiating Cues. (Step 6.2.2.c)
- CUE: When asked, Initial the SM Permission column and Record Time and Date in the Time and Date column.

If JPM is being performed in the classroom then give the following cue and GOTO JPM Step 12.

CUE: You have completed DH831 Valve Stroke and turned in DB-PF-03205, ECCS TRAIN 1 VALVE TEST, to the Field Supervisor.

You have verified the as left position for DH830 is Closed.

Complete the Lock Valve Log as required.

3. PERFORMANCE STEP: Review DB-PF-03205, ECCS TRAIN 1 VALVE TEST.

STANDARD: Sign Test Cover Sheet.

Complete DB-PF-03205 Step 3.1.1.

- 1. Obtain permission from the SM to reposition DH831
- 2. Initial Step 3.1.1 for DH831
- 3. N/A remainder of valves
- 4. Sign and Date Section 3.0 completed by line

NOTE: Performance Steps 1 and 3 can be done in either order.

CUE: (If Asked) Role play as shift manager to give permission to stroke DH831.

SAT UNSAT

4. PERFORMANCE STEP: Complete Step 4.7.1, Verify DH830, DH COOLER 1 AND 2 CROSS-CONNECT, is closed.

STANDARD: Check Green light is lit on HIS830.

CUE: None.

SAT UNSAT

5. PERFORMANCE STEP: Mark Step 4.7.2 as N/A

STANDARD: Check Green light is lit on HISDH6B to verify DH Pump 1 is Off.

CUE: None.

6. PERFORMANCE STEP: Complete Step 4.7.3, Stroke time DH831 Open and Closed.

STANDARD: Complete the following items

- 1. Stroke time DH831 open using HIS831.
- 2. Stroke time DH831 closed using HIS831.
- 3. Document results on Attachment 1.

COMMENT: The Locked Valve Log may be updated during or after the stroke test.

CUE: None.

SAT UNSAT

7. PERFORMANCE STEP: Mark Steps 4.7.4 through 4.7.6 N/A.

STANDARD: Mark Steps 4.7.4 through 4.7.6 N/A.

CUE: None.

SAT UNSAT

8. PERFORMANCE STEP: Complete Step 4.7.7, Restore DH831 as required by Shift Manager.

STANDARD: Mark Step 4.7.7 as left position as Closed.

CUE: Shift Manager informs you that the as left position for DH831 is Closed.

SAT UNSAT

9. PERFORMANCE STEP: Mark Step 4.7.8 N/A.

STANDARD: Mark Step 4.7.8 N/A.

CUE: None.

SAT UNSAT

10. PERFORMANCE STEP: Complete Step 4.7.9, Restore DH830, DH COOLER 1 AND 2 CROSS-CONNECT position as required per Shift Manager.

STANDARD: Mark Step 4.7.9 as left position as Closed. Sign and date Section 4.7 completed by lines.

CUE: Shift Manager informs you that the as left position for DH830 is Closed.

11. PERFORMANCE STEP: Complete acceptance criteria.

STANDARD: Sign and date Step 5.1. Initials Attachment 1, Acceptance Criteria Verified Box.

May also sign and date the Test Cover Sheet Test Completed lines.

CUE: None.

SAT UNSAT

JPM starts here again if in classroom.

- 12. PERFORMANCE STEP: Complete the Position To and Position By columns in the Locked Valve Log. (DB-OP-00008 Step 6.2.3)
 - STANDARD: Enter Open in the Position To column. Initial the Positioned By column.
 - COMMENT: The Locked Valve Log may be updated during or after the stroke test. (NOTE 6.2.3)

CUE: None.

SAT UNSAT

13. PERFORMANCE STEP: Complete the Restored By column in the Locked Valve Log. (DB-OP-00008 Step 6.3.3.a)

STANDARD: Initial the Valve/Component Restored By block.

NOTE: For Control Room operated valves, the Lock Restored By and Lock IV By blocks will be N/A (NOTE 6.3.3) Not Critical to mark N/A since these steps (6.3.3.c & d) are completed after the IV.

CUE: The Field Supervisor will assign an operator to complete the IV.

SAT UNSAT

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

END TIME

Admin JPM RO-A2

Appendix C Rev. 11	Job Performance Measure Worksheet	Form ES-C-1
		Admin JPM RO-A2
Facility: Davis-Besse	Task No:	012-017-02-0100
Task Title: Calculate RCS	Flow with F744 inoperable	
K/A Reference: 2.2.12 (3.7	<u>Job Performance Meas</u>	sure No: <u>RO-A2 (JPM 227)</u>
Examinee:		
NRC Examiner:		Date:
Method of testing:		
Simulated Performance	Actual Perl	formance <u>X</u>
Classroom X	Simulator	Plant

Read to the examinee:

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

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

Task Standard:

Perform Attachment 7: Calculation of RC Total Flow (Computer Point F744 Inoperable) and determine total flow value between 406 and 407 KGPM

Required Materials:

- DB-OP-03006, Miscellaneous Shift Checks, Attachment 7 AND page 39 (step 4.32.1.b)
- Operator Special Summary RCS FLOW CALC
- Page 183 CTRM Steam Table

General References: None

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

Time Critical Task: No

Alternate Path: No

Validation Time: 20 minutes

EXAMINER COPY

INITIAL CONDITIONS:

The unit is at 100% power.

The crew is performing DB-OP-03006, Miscellaneous Instrument Shift Checks.

The Plant Process Computer is available but Computer Point F744, RC CLG TOTAL FLOW (KGPM), is unavailable.

INITIATION CUE:

The Unit Supervisor directs you to perform Attachment 7: Calculation of RC Total Flow (Computer Point F744 Inoperable) in accordance with step 4.32.1.b of DB-OP-03006.

(Provide Candidate the following

- •DB-OP-03006, Attachment 7
- •DB-OP-03006, Step 4.32.1.b
- •Operator Special Summary RCS FLOW CALC
- Page 183 CTRM Steam Table)

CANDIDATE COPY

INITIAL CONDITIONS:

The unit is at 100% power.

The crew is performing DB-OP-03006, Miscellaneous Instrument Shift Checks.

The Plant Process Computer is available but Computer Point F744, RC CLG TOTAL FLOW (KGPM), is unavailable.

INITIATION CUE:

The Unit Supervisor directs you to perform Attachment 7: Calculation of RC Total Flow (Computer Point F744 Inoperable) in accordance with step 4.32.1.b of DB-OP-03006.

Form ES-C-1

Admin JPM RO-A2

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 required unless denoted in the Comments".

START TIME: _____

1. PERFORMANCE STEP: Enter Computer Point values on Attachment 7
_____C

STANDARD: Enter values on Attachment 7 from printout

- F857 74.9 (MPPH) (RC Loop 1 HLG Flow)
- F858 75.5 (MPPH) (RC Loop 2 HLG Flow)
- P722 2145.3 (PSIG) (RC Loop 1 NR Press)
- P729 2155.3 (PSIG) (RC Loop 2 NR Press)
- T780 559.6 (°F) (RCP 1-1 Disch NR Temp)
- T800 560.4 (°F) (RCP 1-2 Disch NR Temp)
- T820 559.7 (°F) (RCP 2-1 Disch NR Temp)
- T840 560.3 (°F) (RCP 2-2 Disch NR Temp)
- CUE: Provide Operator Special Summary with computer points. Values for F857 and F858 are averages from trend recorder value per * note at bottom of page

SAT UNSAT

- PERFORMANCE STEP: Record Specific Volume using ASME Steam Tables on Attachment 7
 STANDARD: Record Loop 1 average Tavg: (T780 + T800)/2 = 560 Record Loop 1 RCS Pressure: P722 + 14.7 = 2160 Interpolate Specific Volume (V1) using Steam Table = .02168 (.02166 to .02170 is satisfactory)
 COMMENTS: Provide ASME Steam Tables page 183
 - CUE: None

3. PERFORMANCE STEP: Calculate Loop 1 Flow С STANDARD: Performs calculation: (F857 reading)(V1)(124.675) = **202.451** KGPM COMMENTS: Loop 1 flow calc between **202.2** and **202.7** KGPM is satisfactory CUE: None SAT UNSAT 4. PERFORMANCE STEP: Record Specific Volume using ASME Steam Tables, pg. 183 on ATTACHMENT 7 С STANDARD: Record Loop 2 average Tavg: (T820 + T840)/2 = 560 Record Loop 2 RCS Pressure: P729 + 14.7 = 2170 Interpolate Specific Volume (V2) using Steam Table = .02167 (.02165 to .02170 is satisfactory) CUE: None SAT UNSAT 5. PERFORMANCE STEP: Calculate Loop 2 Flow С STANDARD: Performs calculation: (F858 reading)(V2)(124.675) = 203.979 KGPM COMMENTS: Loop 2 flow calc between **203.8** and **204.3** KGPM is satisfactory CUE: None SAT UNSAT

6.	PERFORMANC	CE STEP: Calculate RC Total Flow (Loop 1 + Loop 2)		
	STANDARD:	Add Loop 1 and Loop 2 flows Loop 1 + Loop 2 = 406.43		
	COMMENTS:	Total Flow between 406 and 407 KGPM is satisfactory		
	CUE:	None		
			SAT	UNSAT
7.	PERFORMANC	CE STEP: Complete ATTACHMENT 7		
	STANDARD:	Signs and dates Calculation Performed by		
	CUE:	None		
			SAT	UNSAT

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

END TIME

ANSWER KEY

Appendix C Rev. 11

Job Performance Measure Worksheet Form ES-C-1 Admin JPM RO A2

ATTACHMENT 7: CALCULATION OF RC TOTAL FLOW (COMPUTER POINT F744 INOPERABLE) Page 1 of 2

1.0 Enter the values from the following Computer Points:

F857 =	74.9	_MPPH*	T780 =	<u>559.6</u>	°F
F858 =	<u>75.5</u>		T800 =	560.4	°F
P722 =	2145.3	PSIG	T820 =	<u>559.7</u>	°F
P729 =	2155.3	PSIG	T840 =	<u>560.3</u>	_°F

2.0 Determine Loop 1 Flow:

2.1 Record the Specific Volume for the following conditions using the ASME Steam Tables, page 183:

Temperature =
$$\frac{T780 + T800}{2}$$
 = $\frac{(559.6) + (560.4)}{2}$ = 560 °F

Pressure (P722) = <u>2145.3</u> PSIG + 14.7 = <u>2160</u> PSIA

Specific Volume (V1) = .02168 (.02166 to .02170) FT3/LBM, from interpolation

2.2 Calculate Loop 1 Flow:

Loop 1 Flow = $(F857)(V_1)(124.675)$

- 3.0 Determine Loop 2 Flow:
 - 3.1 Record the Specific Volume for the following conditions, using the ASME Steam Tables, page 183:

Temperature = $\frac{T820 + T840}{2}$ = $\frac{(559.7) + (560.3)}{2}$ = <u>560</u> °F Pressure (P729) = <u>2155.3</u> PSIG + 14.7 = <u>2170</u> PSIA Specific Volume (V₂) = <u>.02167</u> (.02165 to .02170) FT³/LBM, from interpolation

* Place value of F857 and F858 on a trend recorder and use the average of the trend recorder value for the calculation. If a trend recorder is not available, find the average of Special Summary or Digital Voltmeter readings.

ANSWER KEY

Appendix C Rev. 11	Job Performance Measure Worksheet	Form ES-C-1 Admin JPM RO A2
<u>4</u> 3.2	ATTACHMENT 7: CALCULATION OF RC TOTAL (COMPUTER POINT F744 INOPERABLE) Page 2 of 2 Calculate Loop 2 Flow: Loop 2 Flow = (F858)(V_2)(124.675) Loop 2 Flow = (75 5)(92167)(124.675)	FLOW
	= <u>203.979</u> (203.8 to 204.3) KGPM	1
4.0	Calculate RC Total Flow:	
	Total Flow = Loop 1 Flow + Loop 2 Flow	
	Total Flow = (202.451) (202.2-202.7) + (203.979 = <u>406.43</u> (406-407) KGPM) (203.8 to 204.3)

Calculation performed by	Date
Independent Varification by	Dete
Independent vehication by	Dale

Admin JPM RO-A3

Appendix C Rev. 11	Job Performance Measure Worksheet	Form ES-C-1
		Admin JPM RO A3
Facility: Davis-Besse	Task No:	073-009-04-0100
Task Title: Perform DB-SC-0	3200, Shift Channel Check of	the Radiation Monitoring System
K/A Reference: <u>2.3.5 (2.9)</u>	Job Performance M	leasure No: <u>RO A3 (New)</u>
Examinee:		
NRC Examiner:		Date:
Method of testing:		
Simulated Performance	Actual F	Performance X
Classroom X	Simulator	Plant

Read to the examinee:

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

Initial Conditions:

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

Task Standard:

Perform DB-SC-03200, Shift Channel Check of the Radiation Monitoring System, identify equipment issues and report them to the Shift Manager.

Required Materials:

DB-SC-03200, Shift Channel Check of the Radiation Monitoring System Pictures of RE's

General References:

None

Initiating Cue:

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

Time Critical Task: No

Validation Time: 30 minutes

SIMULATOR INSTRUCTIONS

TASK DESCRIPTION:

Perform DB-SC-03200, Shift Channel Check of the Radiation Monitoring System

INITIAL CONDITION:

Any IC

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

- Unplug signal generator for 1878A1, verify fail and range lights are on (time delay)
- Turn off 1878B1

MALFUNCTIONS/FAILURE TO INSERT:

Set RI4686 CM75E to 0.00031

ACTION/CUES:

EXAMINER COPY

INITIAL CONDITIONS:

DB-SC-03200, Shift Channel Check of the Radiation Monitoring System is in progress.

The RO previously performing it was dispatched to perform other duties.

INITIATING CUES:

The Unit Supervisor directs you to complete DB-SC-03200, Shift Channel Check of the Radiation Monitoring System.

Notify the Shift Manager of any issues when you have finished taking all data.

(Provide the Candidate a copy of the in-progress DB-SC-03200, Shift Channel Check of the Radiation Monitoring System and pictures of RE Modules)

CANDIDATE COPY

INITIAL CONDITIONS:

DB-SC-03200, Shift Channel Check of the Radiation Monitoring System is in progress.

The RO previously performing it was dispatched to perform other duties.

INITIATING CUES:

The Unit Supervisor directs you to complete DB-SC-03200, Shift Channel Check of the Radiation Monitoring System.

Notify the Shift Manager of any issues when you have finished taking all data.

SAT UNSAT

Admin JPM RO A3

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.	PERFORMAN	ICE STEP: Review DB-SC-03200, Shift Channel Check of the Radiation Monitoring System.
	STANDARD:	Reviews DB-SC-03200, Shift Channel Check of the Radiation Monitoring System to determine what readings are remaining.
		Signs Test Cover Sheet.
	CUE: No	ne.
		SAT UNSAT
2.	PERFORMAN C	ICE STEP: Check the status of each monitor listed in Attachment 2, Radiation Monitor Status Checks on DB-SC-03200, Shift Channel Check of the Radiation Monitoring System.
	STANDARD:	Identify Fail and Range Lights are lit on RE1878A1. Update Table on Attachment 2. Notify the Shift Manager and make a note in the Comments section.
	CUE: None.	
		SAT UNSAT
3.	PERFORMAN C	ICE STEP: Check the status of each monitor listed in Attachment 2, Radiation Monitor Status Checks on DB-SC-03200, Shift Channel Check of the Radiation Monitoring System.
	STANDARD:	Identify RE1878B1 is OFF. Update Table on Attachment 2. Notify the Shift Manager and make a note in the Comments section.
	CUE: None.	

4. PERFORMANCE STEP: Check the status of each monitor listed in Attachment 2, Radiation Monitor Status Checks on DB-SC-03200, Shift Channel Check of the Radiation Monitoring System.

STANDARD: Identify RI 4686 High Alarm is lit. Update Table on Attachment 2. Notify the Shift Manager and make a note in the Comments section.

CUE: If asked, Alarm Ack. has been depressed

SAT UNSAT

5. PERFORMANCE STEP: Complete Section 4.2.

STANDARD: Initial steps 4.2.1, 4.2.2, sign Subsection 4.2 completed by line.

CUE: None.

SAT UNSAT

- 6. PERFORMANCE STEP: Complete Section 4.3
 - STANDARD: Review step 1.2, N/A Step 4.3.1 after SRO has been notified and states RI 4686 is still Functional. (Not Critical)
 - Contact Command SRO to ensure actions for RI 4686 High Alarm are Started. (Critical Step)
 - Initial Step 4.3.2 after SRO has stated Attachment 3 initiated. (Not Critical)
 - Initial Step 4.3.3. (Not Critical)
 - CUE: If asked, SM determines RE 4686 is Functional for step 4.3.1.

SM acknowledges RI 4686 High Alarm is Locked into alarm, refer to ODCM, initiate Attachment 3, Chemistry Actions per step 4.3.2.

SAT UNSAT

- 7. PERFORMANCE STEP: Complete acceptance criteria.
 - STANDARD: Reviews Attachments 1 and 2 and checks required data has been recorded and evaluated to ensure Shift Channel Check requirements are met.
 Signs off Step 5.1.
 - CUE: Shift Manager Acknowledges issues with RE1878A & B and will take all required actions.

SAT UNSAT

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

END TIME

ADMIN JPM SRO A1.1

Appendix C Rev. 11	Job Performance Measure Worksheet	Form ES-C-1
		Admin JPM SRO A1.1
Facility: Davis-Besse	Task No:	333-011-01-0300
Task Title: <u>Review DB-OP-03007</u>		
K/A Reference: <u>2.1.19 (3.8)</u>	Job Performance M	easure: <u>SRO A1.1 (New)</u>
Examinee:		
NRC Examiner:		Date:
Method of testing:		
Simulated Performance	Actual Performance	<u>X</u>
Classroom XSimulat	or Plant _	

Read to the examinee:

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

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

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

Task Standard:

Identify errors in the performance of DB-OP-03007 and determine Regulatory entry requirements and associated actions.

Identify LCO 3.5.4, Borated Water Storage Tank (BWST), is NOT met. Enter CONDITION A. BWST water temperature not within limits. REQUIRED ACTION: A.1 Restore BWST to OPERABLE status. COMPLETION TIME: 8 hours

Identify TECHNICAL NORMAL CONDITIONS (TNC) 8.7.5 is NOT met. Enter NONCONFORMANCE A. CONTINGENCY MEASURES A.1: Reduce Waste Gas System oxygen concentration to within the limit. RESTORATION TIME: 48 hours

Identify the Acceptance Criteria for the Fire Water Storage Tank Level is NOT met. Initiate the action required by Fire Hazard Analysis Report 8.1.2. Action A: With the Fire Water Storage Tank or the Ultimate Heat Sink not FUNCTIONAL, Confirm the FUNCTIONALITY of the alternate water supply within one hour and every 24 hours thereafter.
Required Materials:

- Completed surveillance of DB-OP-03007, MISCELLANEOUS INSTRUMENT DAILY CHECKS
- DB-OP-03007, MISCELLANEOUS INSTRUMENT DAILY CHECKS
- Technical Specifications
- Technical Requirements Manual
- Offsite Dose Calculation Manual (ODCM)
- FIRE HAZARD ANALYSIS REPORT REVISION 30 (FHAR)

General References: None

Time Critical Task: No

Alternate Path: No

Validation Time: 25 minutes

EXAMINER COPY

INITIAL CONDITIONS:

The plant is in Mode 1.

There are no radioactive releases in progress

INITIATING CUES:

You are to review DB-OP-03007, Miscellaneous Instrument Daily Check, Attachment 1 and determine if there are any Regulatory entry requirements and if so, determine the associated actions and completion times.

(Make available the following items.

- Completed surveillance of DB-OP-03007, Miscellaneous Instrument Daily Check
- A clean copy of DB-OP-03007, Miscellaneous Instrument Shift Check
- Technical Specifications
- Technical Requirements Manual (TRM)
- Fire Hazard Analysis Report (FHAR
- Off-site Dose Calculation Manual (ODCM))

CANDIDATE COPY

INITIAL CONDITIONS:

The plant is in Mode 1.

There are no radioactive releases in progress

INITIATING CUES:

You are to review DB-OP-03007, Miscellaneous Instrument Daily Check, Attachment 1 and determine if there are any Regulatory entry requirements and if so, determine the associated actions and completion times.

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 required unless denoted in the Comments".

START TIME: _____

- 1. PERFORMANCE STEP: Review Step 4.9.1, Borated Water Storage Tank (BWST) <u>C</u> Temperature.
 - STANDARD: Identify that the Acceptance Criteria for BWST Temperature is greater than the high limit.

Required action is to: Identify LCO 3.5.4, Borated Water Storage Tank (BWST), is NOT met. Enter CONDITION A. BWST water temperature not within limits. REQUIRED ACTION: A.1 Restore BWST to OPERABLE status. COMPLETION TIME: 8 hours

The applicant may also <u>refer</u> to TRM 8.1.1 Boration Systems – Operating TNC 8.1.1 The Boration Systems shall be FUNCTIONAL consisting of the following: b. A flow path from the OPERABLE borated water storage tank via a FUNCTIONAL makeup pump to the RCS System. NONCONFORMANCE A: One Boron System flow path Nonfunctional. CONTINGENCY MEASURES A.1: Restore the nonfunctional flow path to FUNCTIONAL status. RESTORATION TIME: 72 hours

NOTE: It is not a critical step to refer to TRM 8.1.1.

CUE: None

SAT UNSAT

- 2. PERFORMANCE STEP: Review Step 4.11, Waste Gas System Oxygen Monitor
 - STANDARD: Identify that the Acceptance Criteria for Waste Gas System Oxygen Monitor is not met. The concentration of Oxygen is > 2 % by volume and the Hydrogen concentration exceeds 4% by volume.

Required action is to: Identify TECHNICAL NORMAL CONDITIONS (TNC) 8.7.5 is NOT met. Enter NONCONFORMANCE A. CONTINGENCY MEASURES A.1: Reduce Waste Gas System oxygen concentration to within the limit. RESTORATION TIME: 48 hours

CUE: None

SAT UNSAT

- 3. PERFORMANCE STEP: Review Step 4.6, Fire Water Storage Tank Level **C**
 - STANDARD: Identify the Acceptance Criteria for the Fire Water Storage Tank Level is NOT met. Fire Water Storage Tank level, as indicated by LI1051, STORAGE TANK LEVEL on C5720 is < 30 feet. (FHAR 8.1.2 SR A.1)

Required Action is to: Initiate the action required by Fire Hazard Analysis Report 8.1.2. Action A: With the Fire Water Storage Tank or the Ultimate Heat Sink not FUNCTIONAL, confirm the FUNCTIONALITY of the alternate water supply within one hour and every 24 hours thereafter.

CUE: None

SAT UNSAT

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

END TIME

Davis-Besse DB1LOT22 NRC Exam

ADMIN JPM SRO A1.2

Appendix C, Rev. 11	Job Performance Measure Worksheet	Form ES-C-1 Admin JPM SRO A1.2
Facility: Davis-Besse	Task No:	336-005-03-0300
Task Title: Determine Availa	bility for Call-in (3 ROs)	
K/A Reference: 2.1.5 (3.9)	Job Performance Meas	sure No: <u>SRO A1.2 (JPM278)</u>
Examinee:		
NRC Examiner:		Date:
Method of testing:		
Simulated Performance	Actual Perfo	rmance <u>X</u>
Classroom <u>X</u>	Simulator	Plant
Read to the examinee: I will explain the initial conditions When you complete the task suc will be satisfied.	s, which steps to simulate or disc ccessfully, the objective for this j	cuss, and provide initiating cues. ob performance measure
Initial Conditions: This JPM is not dependant on a administrative in nature.	ny specific simulator initial condi	tions since the task is
Initiating Cue: The plant conditions are specifie	ed in the Initial Conditions and In	itiating Cues.
Task Standard: Determine working hour limits or and reason why they will be exc	f NOP-LP-4011, FENOC Work H eeded, for ROs Bill and Joe ANI	lour Control, will be exceeded, D NOT exceeded for Sam.
Required Materials: NOP-LP-4011, FENOC Work He	our Control	
General References: None		
Time Critical Task: No		
Alternate Path: No		
Validation Time: 25 minutes		

EXAMINER COPY

INITIAL CONDITIONS:

The Plant has been in Mode 1 for 100 days.

Today is 6/3/21.

The dayshift RO, scheduled to start at 0600, has called in sick. It is desired to replace the dayshift RO by assigning an RO to fill this vacancy.

Bill, Joe, and Sam are scheduled to be off on 6/3/21 and are being considered for call out.

Their work history is included below.

The computer system for determining fatigue rule is out of service.

INITIATING CUE:

As the Unit Supervisor, determine

1. Which one(s), if any of the prospective RO replacements can work the 12-hour dayshift on 6/3/21 without violating the 10 CFR 26 Work Hour Limits specified in NOP-LP-4011, FENOC Work Hour Control.

AND

2. Reason(s) why, if any, the Work Hour Limits would be exceeded.

Document your results on the sheet provided.

(Hand Candidate a copy of Working hour history and NOP-LP-4011, FENOC Work Hour Control)

CANDIDATE COPY

INITIAL CONDITIONS:

The Plant has been in Mode 1 for 100 days.

Today is 6/3/21.

The dayshift RO, scheduled to start at 0600, has called in sick. It is desired to replace the dayshift RO by assigning an RO to fill this vacancy.

Bill, Joe, and Sam are scheduled to be off on 6/3/21 and are being considered for call out.

Their work history is included below.

The computer system for determining fatigue rule is out of service.

INITIATING CUE:

As the Unit Supervisor, determine

1. Which one(s), if any of the prospective RO replacements can work the 12-hour dayshift on 6/3/21 without violating the 10 CFR 26 Work Hour Limits specified in NOP-LP-4011, FENOC Work Hour Control.

AND

2. Reason(s) why, if any, the Work Hour Limits would be exceeded.

Document your results on the sheet provided.

WORK HISTORY

T/O = Shift Turnover time

Joe, Sam, and Bill are all 12-hour Operations Shift workers

Date	Joe	Sam	Bill
5/05/21 Through 5/26/21	Vacation	Vacation	Vacation
5/27/21	OFF	OFF	1800-0600 T/O 20 min
5/20/21	0600-1800	0600-1800	1800-0600
5/20/21	T/O 20 min	T/O 20 min	T/O 20 min
5/20/21	0600-1800	1200-2400	OFF
5/29/21	T/O 20 min	T/O 20 min	UFF
5/20/21	0600-1800	1600-2400	OFF
5/30/21	T/O 20 min	T/O 20 min	OFF
5/21/21	0600-1800	1600-2200	0600-1800
5/51/21	T/O 20 min	T/O 20 min	T/O 20 min
6/1/21	0600-1800	0800-1600	1000-2000
0/1/21	T/O 20 min	T/O 20 min	T/O 20 min
6/2/21	0600-1800	0600-1800	0800-2200
	T/O 20 min	T/O 20 min	T/O 20 min
6/3/21	OFF	OFF	OFF

Results:

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 required unless denoted in the "Comments".

START TIME: 1. PERFORMANCE STEP: Evaluate work hour history Compares work hour history against NOP-LP-4011, FENOC Work Hour Control STANDARD: requirements of section 4.2 NOTE: Shift turnover is not counted (Step 4.4.7 – Work hour exceptions) CUE: None SAT UNSAT 2. PERFORMANCE STEP: Determines working hour limit will be exceeded for RO Bill, and documents on the sheet provided С STANDARD: 1. Determines RO Bill may **NOT** be called in 2. *Determines that RO Bill will exceed 26 hours in 48 hours after working 2 hours on 6/3. 3. *Determines RO Bill would not have a 10-hour break between successive work periods 6/2 to 6/3. COMMENT: *Only one reason required for credit CUE: None SAT UNSAT 3. PERFORMANCE STEP: Determines working hour limit will be exceeded for RO Joe, and С documents on the sheet provided STANDARD: 1. Determines RO Joe may NOT be called in 2. Determines that RO Joe will exceed 72 hours in 7 days CUE: None

SAT UNSAT

4.	PERFORMANC		P: Determines working hour limit will NOT be exceeded and documents on the sheet provided	for RC) Sam,
	STANDARD:	1. 2.	Determines that RO Sam may be called in. Determines that RO Sam meets all the call-in requireme	ents	
	CUE:	None			
				SAT	UNSAT

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

END TIME

Appendix C Rev. 11	Job Performance Measure Worksheet	Form ES-C-1
	Workenoor	Admin JPM SRO A2
Facility: Davis-Besse	Task No:33	1-014-03-0300
Task Title: <u>Review Post-Maint</u>	enance Testing Surveillance	
K/A Reference: 2.2.37 (4.6)	Job Performance Mea	sure No: <u>SRO-A2 (JPM273M)</u>
Examinee:		
NRC Examiner:		Date:
Method of testing:		
Simulated Performance	Actual Per	formance <u>X</u>
Classroom X Si	imulator Pla	ant

Read to the examinee:

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

Initial Conditions:

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

Task Standard:

Review completed paperwork and identify errors

- Identify Valve Open and Closed Stroke times are > Maximum Permissible time
- Identify LCO 3.6.3 is not met and required actions

Required Materials:

• DB-PF-03272, Post Maintenance Valve Test, filled out with actual stroke time >ISTB3 maximum stroke time and Acceptance Criteria filled out incorrectly

General References:

- Tech Specs
- Tech Spec Bases
- DB-OP-06412, PROCESS AND AREA RADIATION MONITOR
- DB-OP-06417, CTMT VESSEL ATMOSPHERE H2 ANALYZER SYSTEM
- OS-033E SH 1
- ISTB3, Pump and Valve Basis Document, Volume III, Section C
- M23 Drawing
- DB-OP-01001, ADMINISTRATIVE CONTROL OF CTMT ISOLATION VALVES

Initiating Cue:

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

Time Critical Task: No

Alternate Path: No

Validation Time: 30 minutes

EXAMINER COPY

INITIAL CONDITIONS:

The plant is starting up and is in Mode 3.

Maintenance has completed a packing adjustment on valve CV5010D, CONTAINMENT AIR SAMPLE, to stop a packing leak per Order 200001155.

DB-PF-03272, Post Maintenance Valve Testing, has been completed and the Operator has given you the test for review.

INITIATING CUES:

Perform a review of DB-PF-03272 for CV5010D.

Document any errors found AND required actions on this page below.

(Hand Candidate the filled-out copy of DB-PF-03272)

CANDIDATE COPY

INITIAL CONDITIONS:

The plant is starting up and is in Mode 3.

Maintenance has completed a packing adjustment on valve CV5010D, CONTAINMENT AIR SAMPLE, to stop a packing leak per Order 200001155.

DB-PF-03272, Post Maintenance Valve Testing, has been completed and the Operator has given you the test for review.

INITIATING CUES:

Perform a review of DB-PF-03272 for CV5010D.

Document any errors found AND required actions on this page below.

START TIME: _____

Admin JPM SRO A2

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".

1. PERFORMANCE STEP: Reviews DB-PF-03272, step 4.2.2, first bullet

STANDARD: Identify open stroke time exceeds Maximum Allowable Open Stroke Time (Acceptance Criteria step 5.2)

CUE: None

SAT UNSAT

2. PERFORMANCE STEP: Reviews DB-PF-03272, step 4.2.2, third bullet <u>C</u>

STANDARD: Identify close stroke time exceeds Maximum Allowable Close Stroke Time (Acceptance Criteria step 5.2)

CUE: None

SAT UNSAT

3. PERFORMANCE STEP: Reviews DB-PF-03272 step 4.2.3

STANDARD: Identify step should be "N/A" (valve stroke time exceeds maximum allowed)

CUE: None

SAT UNSAT

4. PERFORMANCE STEP: Reviews DB-PF-03272, step 4.2.4. Corrects step 4.2.4. Step 4.2.4 should have been completed.

STANDARD: Declares CV5010D inoperable Initiate a Condition Report (Not Critical)

CUE: None

SAT UNSAT

5. PERFORMANCE STEP: Reviews DB-PF-03272 step 4.2.5

STANDARD: Corrects step 4.2.5. Step 4.2.5 should have been marked N/A.

CUE: None

SAT UNSAT

6. PERFORMANCE STEP: Reviews DB-PF-03272 Acceptance Criteria step 5.2

STANDARD: Identify Acceptance Criteria step 5.2 was not met.

CUE: None

SAT UNSAT

7. PERFORMANCE STEP: Reviews LCO 3.6.3 Each containment isolation valve shall be ______ OPERABLE.

STANDARD: Identifies the following.

- LCO 3.6.3 is not met due to CV5010D being inoperable.
- Enter Condition A. One or more penetration flow paths with one containment isolation valve inoperable for reasons other than Condition D or E.
- Required Action A.1: Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, blind flange, or check valve with flow through the valve secured.

Completion Time: 4 hours.

• Required Action A. 2: Verify the affected penetration flow path is isolated.

Completion Time:

- Once per 31 days for isolation devices outside containment.
- Prior to entering MODE 4 from MODE 5 if not performed within the previous 92 days for isolation devices inside containment

NOTE: May also elect to Close and secure in position under administrative controls.

CUE: None

SAT UNSAT

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

END TIME

Appendix C Rev. 11	Job Performance Measure Worksheet	Form ES-C-1
		Admin JPM SRO A3
Facility: Davis-Besse	Task No: <u>333-011-0</u>	1-0300, 332-002-02-0300
Task Title: <u>Review DB-SC</u>	03200, Shift Channel Check of the Rac	diation Monitoring System
K/A Reference: 2.3.14 (3	.8) Job Performance Measure	• No: <u>SRO-A3 (New)</u>
Examinee:		
NRC Examiner:		Date:
Method of testing:		
Simulated Performance	Actual Perform	ance <u>X</u>
Classroom X	Simulator Plant	

Read to the examinee:

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

Initial Conditions:

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

Task Standard:

Review DB-SC-03200, Shift Channel Check of the Radiation Monitoring System

- Identify RI4686 High Alarm light was recorded as ON (Locked-in).
- Comply with actions of ODCM Table 2-1 Action C.
- Initiate DB-SC-03200, Attachment 3, Chemistry Compensatory Actions for RE 4686.

Required Materials:

- DB-SC-03200 R23, Shift Channel Check of the Radiation Monitoring System
- Offsite Dose Calculation Manual (ODCM)
- DB-OP-06412, Process and Area Radiation Monitors

General References:

None

Initiating Cue:

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

Time Critical Task: No

Alternate Path: No

Validation Time: 20 minutes

EXAMINER COPY

INITIAL CONDITIONS:

The plant is in Mode 1.

A Reactor Operator has completed DB-SC-03200, Shift Channel Check of the Radiation Monitoring System.

INITIATING CUES:

Perform a review of DB-SC-03200, Shift Channel Check of the Radiation Monitoring System.

On this page below.

- Identify any errors made by the Reactor Operator.
- Identify required actions, if applicable.

(Hand Candidate the filled-out copy of DB-PF-03200)

CANDIDATE COPY

INITIAL CONDITIONS:

The plant is in Mode 1.

A Reactor Operator has completed DB-SC-03200, Shift Channel Check of the Radiation Monitoring System.

INITIATING CUES:

Perform a review of DB-SC-03200, Shift Channel Check of the Radiation Monitoring System.

On this page below.

- Identify any errors made by the Reactor Operator.
- Identify required actions, if applicable.

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: Reviews DB-SC-03200, SHIFT CHANNEL CHECK OF THE **C** RADIATION MONITORING SYSTEM

STANDARD: Identify RI4686 High Alarm light was recorded as ON (Locked-in).

- Comply with actions of ODCM Table 2-1 Action C.
- A grab sample shall be taken and analyzed once every 12 hours.

CUE: None

SAT UNSAT

2. PERFORMANCE STEP: Reviews DB-SC-03200, SHIFT CHANNEL CHECK OF THE **C** RADIATION MONITORING SYSTEM

STANDARD: Initiate DB-SC-03200, Attachment 3, Chemistry Compensatory Actions for RE 4686.

CUE: None

SAT UNSAT

3. PERFORMANCE STEP: Reviews DB-SC-03200, SHIFT CHANNEL CHECK OF THE C RADIATION MONITORING SYSTEM

STANDARD: Identify step 4.2.2 should be signed for RE 4686.

NOTE: Only Critical if applicant does not comply with actions of ODCM Table 2-1 Action C.

CUE: None

SAT UNSAT

4. PERFORMANCE STEP: Reviews DB-SC-03200, SHIFT CHANNEL CHECK OF THE **C** RADIATION MONITORING SYSTEM

STANDARD: Identify step 4.3.2 should be signed for RE 4686.

NOTE: Only Critical if applicant does not initiate Attachment 3, Chemistry Compensatory Actions.

CUE: None

SAT UNSAT

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

END TIME

Appendix C Rev 11	Job Performance Measure Worksheet	Form ES-C)-1
		Admin JPM SRO-	A4
Facility: Davis-Besse	Task No:	334-004-05-0300	
Task Title:	site PAR		
K/A Reference: 2.4.44 (4.4)	Job Performance Meas	ure No:	<u>)</u>
Examinee:			
NRC Examiner:		Date:	
Method of testing:			
Simulated Performance	Actual Performance	9_ <u>X</u>	
Classroom <u>X</u> Sim	nulator Plan	t	

Read to the examinee:

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

Initial Conditions:

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

Task Standard:

Determine the off-site protective action recommendations and initiate notifications within 15 minutes of classification.

Required Materials:

- RA-EP-01900, General Emergency, Rev 13 (Marked Up copy in progress)
- RA-EP-02110, Emergency Notification, Rev 19
- RA-EP-02245, Protective Action Guidelines, Rev 9
- RA-EP-02240, Offsite Dose Assessment, Rev 10
- RA-EP-01500, Emergency Classification, Rev 16
- E-Plan Implementation Forms envelope (Forms DBEP-010-12 and DBEP-012-12)
- Wallboard
- Phone prop

General References: None

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

Time Critical Task: Yes

Alternate Path: No

Validation Time: 12 minutes

SIMULATOR INSTRUCTIONS

INITIAL CONDITION:

This JPM is not dependent on any specific simulator initial conditions since the task is administrative in nature.

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

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

If this JPM is not conducted in the simulator, the following references need to be available to the examinee:

- RA-EP-01500, Emergency Classification
- RA-EP-02240, Offsite Dose Assessment
- RA-EP-02110, Emergency Notification
- RA-EP-02245, Protective Action Guidelines
- E-Plan Implementation Forms envelope
- Wallboard
- Phone prop

MALFUNCTIONS/FAILURE TO INSERT:

None

ACTION/CUES:

See body of JPM

EXAMINER COPY

INITIAL CONDITIONS:

Damage to a fuel assembly in the Fuel Pool has resulted in a release from the Station Vent.

A General Emergency has been declared (3 minutes ago) per EAL RG1.1.

Offsite notifications have NOT been completed.

Information reviewed for the General Emergency declaration determined that,

- There is no Loss or Potential Loss of the CTMT Fission Product Barrier.
- There is no Hostile Action or Evacuation Impediments reported by the state or counties.

Due to a power failure,

- Rascal Interface (URI), Dose Assessment Software, is unavailable.
- The current wind direction is unknown.

INITIATING CUE:

You are the Emergency Director.

The following off-site dose assessment data is provided.

TEDE RATE	X 2 hour estimated release duration	TOTAL TEDE RELEASE
3.0 Rem/hr at 0.75 Miles		6.0 Rem at 0.75 Miles
0.6 Rem/hr at 2 Miles		1.2 Rem at 2 Miles
0.2 Rem/hr at 5 Miles		0.4 Rem at 5 Miles
0.075 Rem/hr at 10 Miles		0.15 Rem at 10 Miles

Determine the off-site protective action recommendations starting with step 6.1.1.i of RA-EP-01900, General Emergency.

Use the TEDE values only (Child Thyroid dose equivalent values not yet available) <u>AND</u> initiate required offsite notifications.

This is a Time Critical JPM. The instructor will inform you when the clock begins.

(Provide copy of in progress RA-EP-01900, General Emergency.)

CANDIDATE COPY

INITIAL CONDITIONS:

Damage to a fuel assembly in the Fuel Pool has resulted in a release from the Station Vent.

A General Emergency has been declared (3 minutes ago) per EAL RG1.1.

Offsite notifications have NOT been completed.

Information reviewed for the General Emergency declaration determined that,

- There is no Loss or Potential Loss of the CTMT Fission Product Barrier.
- There is no Hostile Action or Evacuation Impediments reported by the state or counties.

Due to a power failure,

- Rascal Interface (URI), Dose Assessment Software, is unavailable.
- The current wind direction is unknown.

INITIATING CUE:

You are the Emergency Director.

The following off-site dose assessment data is provided.

TEDE RATE	X 2 hour estimated release duration	TOTAL TEDE RELEASE
3.0 Rem/hr at 0.75 Miles		6.0 Rem at 0.75 Miles
0.6 Rem/hr at 2 Miles		1.2 Rem at 2 Miles
0.2 Rem/hr at 5 Miles		0.4 Rem at 5 Miles
0.075 Rem/hr at 10 Miles		0.15 Rem at 10 Miles

Determine the off-site protective action recommendations starting with step 6.1.1.i of RA-EP-01900, General Emergency.

Use the TEDE values only (Child Thyroid dose equivalent values not yet available) <u>AND</u> initiate required offsite notifications.

This is a Time Critical JPM. The instructor will inform you when the clock begins.

PERFORMANCE INFORMATION

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

Time Critical clock START TIME:

1. PERFORMANCE STEP: Refer to RA-EP-02245, Protective Action Guidelines and refer to Attachment 1.

STANDARD: Obtains RA-EP-02245 and refers to Attachment 1.

CUE: None

SAT UNSAT

2. PERFORMANCE STEP: Determine PAR using page 1 of Attachment 1.

STANDARD: Determines a General Emergency IS declared Determines this is the Initial PAR Determines Rapidly Progressing Severe Accident NOT in progress (NOTE1) Determines Hostile Action or Impediment to Evacuation NOT in progress Determines a release IS in progress Determines the release is NOT terminable by operator action OR Determines the release duration will be > 1 hour Determines TEDE projected doses are < 1 Rem at 5 miles

CUE: None

SAT UNSAT

3. PERFORMANCE STEP: Determine PAR using page 2 of Attachment 1.**C**......

STANDARD: Uses Column A on Page 2 of Attachment 1. Using the unknown wind direction, determines the affected subareas for 2-mile radius and 5 miles down wind are 1, 2, 6, 10 and 12.

CUE: None

SAT UNSAT

4. PERFORMANCE STEP: Make notifications to offsite agencies

STANDARD: Refers to RA-EP-02110, Emergency Notification as needed.

CUE: None

SAT UNSAT

- 5. PERFORMANCE STEP: Complete an Initial Notification Form (DBEP-010) and a Davis-......**C**......**C**......
 - STANDARD: Fill out and approve an Davis-Besse Nuclear Power Plant Initial Notification Form (DBEP-010) AND fill out a Davis-Besse Emergency Notification Cover Sheet (DBEP-012).

Obtain an independent check of the information entered on the Davis-Besse Nuclear Power Plant Initial Notification (DBEP-010) and document this on the Davis-Besse Emergency Notification Cover Sheet (DBEP-012) prior to authorizing the communication of the information.

- NOTE: Item 2. is not critical. Item 3.a. is not critical. Emergency Director Signature is not critical. Information on Form DBEP-012-12, Davis-Besse Notification Cover Sheet is not critical.
- CUE: If asked, provide an independent check of the data entered and sign the Davis-Besse Notification Cover Sheet.

SAT UNSAT

- 6. PERFORMANCE STEP: Initiate the Initial Notification using the 4-Way Ring-Down Circuit.
 - STANDARD: Use the Davis-Besse Emergency Notification Cover Sheet (DBEP-012) and Davis-Besse Nuclear Power Plant Initial Notification Form (DBEP-010) to initiate a notification of the GENERAL EMERGENCY with Ottawa County, Lucas County, and the State of Ohio representatives as soon as possible using the 4-way phone AND within 15 minutes of the time the GENERAL EMERGENCY was declared. Refer to RA-EP-02110, Emergency Notification, as required.
 - NOTE: **Time Critical clock stops when the 4-Way Ring-Down phone is picked up.** Critical Time is ≤12 minutes from start time since declaration of General Emergency was declared "3 minutes ago" by initial conditions.

_____ (Record Time)

CUE: None

SAT UNSAT

TERMINATING CUES: **Time Critical clock is stopped. This JPM is complete.** (Terminated by the evaluator).

END TIME

Simulator JPM S1

Appendix C Rev 11	Job Performance Measure	Form ES-C-1	
	Worksheet	Simulator JPM S1	
Facility: <u>Davis-Besse</u>	Task No:	000-093-05-0100	
Task Title: Emergency Borate the	e RCS		
K/A Reference: 004 A4.10 (3.7)	Job Performance	Measure No: <u>S1 (New)</u>	
Examinee:			
Examiner:	Date:		
Method of testing:			
Simulated Performance	Actual Performance	_X	
Classroom Sim	ulator <u>X</u>	Plant	
Read to the examinee: I will explain the initial conditions, When you complete the task succ will be satisfied.	which steps to simulate or disc cessfully, the objective for this jo	uss, and provide initiating cues. bb performance measure	
Initial Conditions: The plant conditions are specified	l in the Initial Conditions and Ini	tiating Cues.	
Task Standard: Transfer Boric Acid from the BAA	T to the RCS via the Batch Cor	troller	
Required Materials: DB-OP-02000 Revision 32 - Specific Rule 1, Reactivity - ATTACHMENT 13, Section (Use Simulator Hard Cards)	r Control on 2, Adding Boric Acid to the M	akeup Tank	
General References: None			
Initiating Cue: The plant conditions are specified	l in the Initial Conditions and Ini	tiating Cues.	
Time Critical Task: No			
Alternate Path: Yes			
Validation Time: 10 minutes			

Simulator JPM S1

SIMULATOR INSTRUCTIONS

TASK DESCRIPTION:

Emergency Borate the RCS

INITIAL CONDITION:

Reactor Trip - more than one Control Rod failed to insert

MUP 1 OOS – Cautioned Tagged

IC322

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

None

MALFUNCTIONS/FAILURE TO INSERT:

MU 3971 failed as-is (MUT)

ACTION/CUES:

None

Ensure Batch Controller in STOP prior to starting JPM

Reset Batch size and Total Batch prior to starting JPM

Simulator JPM S1

EXAMINER COPY

INITIAL CONDITIONS:

A reactor trip has occurred

Immediate Actions have been completed

Specific Rule and Symptom Checks have been completed

Makeup Pump 1 is OOS

The Aux Building is NOT accessible

INITIATING CUES:

More than one Control Rod has failed to insert

The Command SRO directs you to Emergency Borate the Reactor Coolant System per Specific Rule 1.

(NOTE: Specific Rule 1 and Attachment 13 are Operator aids located at the ATC Panel. No aids will be given to the Candidate during this JPM.)
CANDIDATE COPY

INITIAL CONDITIONS:

A reactor trip has occurred

Immediate Actions have been completed

Specific Rule and Symptom Checks have been completed

Makeup Pump 1 is OOS

The Aux Building is NOT accessible

INITIATING CUES:

More than one Control Rod has failed to insert

The Command SRO directs you to Emergency Borate the Reactor Coolant System per Specific Rule 1.

PERFORMANCE INFORMATION

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

START TIME: _____

1. PERFORMANCE STEP: Lock MU Pump 1 suction in the BWST position. (Specific Rule 1, Step 1.2, BWST Method Step 1.)

STANDARD: Depress BWST on HIS 6405, observe MU 6405 reposition to the BWST position.

NOTE: Steps 1 and 2 can be performed in any order.

CUE: None

SAT UNSAT

Alternate Path starts here. MU 3971 has failed in the MUT position. The candidate must determine that the BWST Method will not work and route to the Boric Acid Addition Tank Method.

2.	PERFORMANCE STEP: Lock MU Pump 2 suction in the BWST position.
	(Specific Rule 1, Step 1.2, BWST Method Step 1.)

- STANDARD: Depress BWST on HIS 3971, recognize MU 3971 has failed in the MUT position.
 - Determines the RNO step is NOT an option since the Aux Building is NOT accessible.
 - Determines the **Boric Acid Addition Tank Method** is the only option
 - REFERs TO Attachment 13, Controlling the Makeup System, Section 2, Adding Boric Acid to the Makeup Tank.

CUE: If necessary, The Command SRO directs you to Emergency Borate the Reactor Coolant System per Specific Rule 1

SAT UNSAT

3. PERFORMANCE STEP: Review Attachment 13, Controlling the Makeup System, Section 2, Adding Boric Acid to the Makeup Tank.

STANDARD: Determines Method B, Adding Boric Acid via the Batch Controller is required. (Alternate Path)

CUE: None

4. PERFORMANCE STEP: Verify MU39, BATCH FLOW CONTROL VALVE is closed

STANDARD: On the Batch Controller,

- press VALVE SET
- press ACK ("0")
- press ENTER
- check indicated valve % is at ZERO.

CUE: None

SAT UNSAT

5. PERFORMANCE STEP: Verify MU23, FLOW CONTROL, is closed using HC MU23.

STANDARD: Check demand on HC MU23 is at ZERO

CUE: None

SAT UNSAT

6. PERFORMANCE STEP: Verify WC 3526, BOOSTER SYSTEM BYPASS, is closed using HIS 3526.

STANDARD: Checks green light is lit on HIS 3526

CUE: None

SAT UNSAT

7. PERFORMANCE STEP: Set Batch Controller to desired batch size.

STANDARD: On the Batch Controller,

- press BATCH SET
- press number keys equating to desired batch size in gallons
- press ENTER
- *Exit BATCH SET mode by pressing DISPLAY ("Lower")
- *Display batch size in lower display by pressing BATCH ("4")

NOTE: *Indicates step is NOT Critical to perform

CUE: If asked, Command SRO directs a desired batch size of 5000 gallons.

8. PERFORMANCE STEP: Reset the indicated total on the Batch Controller

STANDARD: On the Batch Controller,

- press DISPLAY ("Lower")
- press TOTAL ("7")
- press TOTAL RESET ("6")

SAT UNSAT

9. PERFORMANCE STEP: Display FLOW RATE in the upper display

STANDARD: On the Batch Controller,

- press DISPLAY ("upper")
- press RATE ("8")
- Notify the Command SRO that the Batch Controller is aligned for Boric Acid addition

CUE: Acknowledge Batch Controller is aligned for Boric Acid addition

SAT UNSAT

10. PERFORMANCE STEP: Enable the Batch Controller **C**

STANDARD: On the Batch Controller, - press RUN

CUE: None

SAT UNSAT

11. PERFORMANCE STEP: Open MU40, BATCH ISO

STANDARD: Depress Open on HIS MU40, observe red light on, green light off

CUE: None

12. PERFORMANCE STEP: Start a Boric Acid Pump
C
STANDARD: Rotate HIS MU50A, Boric Acid Pump 1
OR
HIS MU50B, Boric Acid Pump 2 to START.
Observe the red light comes on, green light goes off
CUE: None
SAT UNSAT
13. PERFORMANCE STEP: Throttle boric acid flow with MU23, FLOW CONTROL,
C
STANDARD: Adjust HC MU23, while observing flow indication on the upper display of the
Batch Controller OR FIMU41 to control approximately mid-scale.
CUE: None
TERMINATING CUES: Another operator will complete emergency borating

This JPM is complete (Terminated by the examiner)

END TIME

Reset Batch Controller between JPMs

Ensure Batch Controller in STOP prior to starting next JPM

Appendix C Rev 11	Job Performance Measure	Form ES-C-1	
	Worksheet	Simulator JPM S2	
Facility: <u>Davis-Besse</u>	Task No:	000-093-05-0100	
Task Title: Transfer LPI Suction	is to the Emergency Sump		
K/A Reference: 006 A4.05 (4.1) Job Performance M	easure No: <u>S2 (JPM 291)</u>	
Examinee:			
Examiner:	Date	:	
Method of testing:			
Simulated Performance	Actual Performance	<u>X</u>	
Classroom Sir	mulator <u>X</u>	Plant	
<i>Read to the examinee:</i> I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this job performance measure will be satisfied.			
Initial Conditions: The plant conditions are specifie	ed in the Initial Conditions and In	itiating Cues.	
Task Standard: Transfer LPI Suctions to the Em Time critical JPM to transfer Tra	ergency Sump in 1 Suction to the Emergency S	Sump within 2 minutes.	
Required Materials: Attachment 7 Section 2 of DB-C	DP-02000, RPS, SFAS, SFRCS	Trip, or SG Tube Rupture.	
General References: None			
Initiating Cue: The plant conditions are specifie	ed in the Initial Conditions and In	itiating Cues.	
Time Critical Task: Yes			
Alternate Path: Yes			
Validation Time: 10 minutes			

SIMULATOR INSTRUCTIONS

TASK DESCRIPTION:

Transfer LPI Suctions to the Emergency Sump

INITIAL CONDITION:

Large Break LOCA

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

Load Event Schedule

IC326

Ensure DH 9A, DH 9B, DH 7A, DH7B and HP 31 are energized

Complete all DB-OP-02000 Section 10 actions up to step 10.13

Turn the "Breaker Open" tags for DH 9A, DH 9B, DH 7A, DH 7B and HP31 upside down

Freeze the simulator when BWST level is less than 9 feet

Annunciator 5-3-A, BWST LO-LOLVL XFER TO EMER SUMP is in alarm. Output modules L512 and L514 have failed to trip.

Leave the simulator frozen until the examinee is ready to start the JPM

Unlock all 4 SFAS cabinets

Ensure BWST Recirc Pump is off

MALFUNCTIONS/FAILURE TO INSERT:

Insert both hot leg leaks at the same time, **IMF HH41**.8

Fail Ch 2 level 5 output modules to trip

Insert TALA531 to 0.1 this is for the BWST LO-LO LVL XFER TO EMER SUMP alarm

EXAMINER COPY

INITIAL CONDITIONS:

A large break LOCA has occurred and the BWST level is less than nine feet.

Both MU pumps and HPI pumps have been stopped in accordance with DB-OP-02000 Section 10 and Specific Rule guidance.

DB-OP-02000, Attachment 7, Section 2, Suction Transfer, Steps 1 through 4 have been completed IAW DB-OP-02000 step 10.11.

INITIATING CUES:

Annunciator "BWST LO-LO LVL, XFER TO EMER SUMP" (5-3-A) has been received.

The Command SRO directs you to transfer LPI suction to the emergency sump in accordance with DB-OP-02000, Attachment 7, Section 2.

This is a Time Critical JPM.

(Provide the examinee a copy of DB-OP-02000, Attachment 7 Section 2.)

(Unfreeze simulator and mark Time Critical Clock start time when examinee is ready to start JPM)

CANDIDATE COPY

INITIAL CONDITIONS:

A large break LOCA has occurred and the BWST level is less than nine feet.

Both MU pumps and HPI pumps have been stopped in accordance with DB-OP-02000 Section 10 and Specific Rule guidance.

DB-OP-02000, Attachment 7, Section 2, Suction Transfer, Steps 1 through 4 have been completed IAW DB-OP-02000 step 10.11.

INITIATING CUES:

Annunciator "BWST LO-LO LVL, XFER TO EMER SUMP" (5-3-A) has been received.

The Command SRO directs you to transfer LPI suction to the emergency sump in accordance with DB-OP-02000, Attachment 7, Section 2.

This is a Time Critical JPM.

PERFORMANCE INFORMATION

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

NOTE: Unfreeze simulator when student is ready to start.

Time Critical Clock START TIME:

1. PERFORMANCE STEP: Block SFAS Level 2 on DH 7A, DH 9A, DH 7B and DH 9B. <u>C</u> (Step 5.A)

STANDARD: Depress BLOCK pushbuttons and verify all 4 valves are blocked.

- DH 7A (HISDH7A1)
- DH 9A (HISDH9A)
- DH 7B (HISDH7B1)
- DH 9B (HISDH9B)
- COMMENT: Blocking either DH7A or DH9A will block the other as does DH7B/9B. It is not critical to depress all 4 BLOCK pushbuttons, ONLY to verify all 4 valves are blocked

CUE: None

SAT UNSAT

2. PERFORMANCE STEP: Check BWST Level is less than or equal to 9 feet. (Step 5.B)

STANDARD: Check BWST level < or equal to 9 feet on level indicators.

CUE: None

SAT UNSAT

3. PERFORMANCE STEP: Open Containment Emergency Sump Isolation Valve DH9A. (Step 5.C)

STANDARD: Depress the OPEN pushbutton on HIS DH9A.

CUE: None

NOTE: Steps 3 and 5 can be performed in any order. Time Critical Clock stops when both HIS DH9A and HISDH9B have both been depressed.

ALTERNATE PATH – Recognize DH9A did not start opening and the appropriate SFAS Level 5 Output Modules are not tripped as required. This will require manually tripping the affected Output Modules to allow DH9A to be opened.

4. PERFORMANCE STEP: Recognize DH9A does not open. (Step 5.C)

STANDARD: HIS DH9A green light remains lit.

CUE: Role play as Command SRO if required, Acknowledge DH9A did not open.

SAT UNSAT

5. PERFORMANCE STEP: Open Containment Emergency Sump Isolation Valve DH9B. <u>C</u> (Step 5.C)

STANDARD: Depress the OPEN pushbutton on HIS DH9B. Check red light comes on, green light goes off.

Time both HIS DH9A and HIS DH9B OPEN pushbuttons have been depressed

Time Critical Clock STOP TIME

CUE: None

SAT UNSAT

6. PERFORMANCE STEP: Check DH7B starts to close as DH9B starts to open. (Step 6)

STANDARD: Recognize DH7B starts to close, check RED light OFF on HIS DH7B.

CUE: None

SAT UNSAT

7. PERFORMANCE STEP: Manually trip Train 2 SFAS Level 5 Output Modules. (Step 5.D.2)

STANDARD: Depress and release the trip pushbuttons next to L512 and L514.

CUE: Another RO is monitoring conditions for cavitation. At the Key Locker, "SFAS Cabinets have already been unlocked".

8. PERFORMANCE STEP: Open DH 9A. (Step 5.D.3)

STANDARD: Depress the OPEN pushbutton on HIS DH9A.

CUE: None

SAT UNSAT

9. PERFORMANCE STEP: Verify that DH 9A starts to open. (Step 5.D.3)

STANDARD: Check GREEN light OFF on HIS DH9A.

CUE: None

SAT UNSAT

10. PERFORMANCE STEP: Verify that DH 7A starts to close as DH 9A starts to open. (Step 6)

STANDARD: Recognize DH7A starts to close, check RED light OFF on HIS DH7A.

CUE: None

SAT UNSAT

11. PERFORMANCE STEP: Verify the transfer is complete. (Step 7)

STANDARD: Check the RED indicating lights on HIS DH9A and HIS DH9B are LIT and the GREEN indicating lights on HIS DH7A and HIS DH7B are LIT. Check low pressure injection flow <u>NOT</u> significantly changed.

CUE: None.

SAT UNSAT

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

END TIME

Appendix C Rev 11	Job Performance Measure	Form ES-C-1	
	Worksheet	Simulator JPM S3	
Facility: Davis-Besse	Task No: 010-01	3-01-0100	
Task Title: Boron equaliz	ation between Pressurizer and the Rea	actor Coolant System	
K/A Reference: 010 A4.01 (3.8) Job Performance Measu	ıre No: <u>S3 (JPM275)</u>	
Examinee:			
Examiner:	Date:		
Method of testing:			
Simulated Performance	Actual Performance X		

Classroom	Simulator X	Plant
-----------	-------------	-------

Read to the examinee:

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

Initial Conditions:

The plant is operating at 100% power.

Task Standard:

- Initiate boron equalization between Pressurizer and the Reactor Coolant System (Turn on Pressurizer Heaters and throttle open the Spray valve)
- Recognize spray valve failure and take required immediate action (Close the Spray Block Valve)

Required Materials:

DB-OP-06003, Pressurizer Operating Procedure, 4.3 Spraying PZR for Boron Equalization

General References:

None

Initiating Cue: The Initiating Cues are specified in the Examiner/Student Copy Performance Measure pages.

Time Critical Task: No

Alternate Path: Yes

Validation Time: 10 Minutes

SIMULATOR INSTRUCTIONS

TASK DESCRIPTION:

Perform boron equalization between Pressurizer and the Reactor Coolant System, recognize spray valve failure, and take required immediate action.

INITIAL CONDITION:

IC328

Mode 1 (RX Pwr <u>></u>95%)

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

Raise RCS Pressure on Narrow Range to ~2160 psig from 2155 psig.

MALFUNCTIONS/FAILURE TO INSERT:

HV00E fails to 0.401; RC2, Pressurize Spray, will fail to ~40% on Event 1 H10I21GL==0; Event 1: when RC2 CLOSE (green) light goes off.

EXAMINER COPY

INITIAL CONDITIONS:

The plant is operating at 100% power.

Chemistry reports Pressurizer boron is 130 ppmB higher than the RCS boron

INITIATING CUES:

The Unit Supervisor directs you to equalize Boron between the Reactor Coolant System and the Pressurizer using Section 4.3 of DB-OP-06003, Pressurizer Operating Procedure, for 4 hours.

Maximize spray flow to expedite equalization.

(Hand Candidate a copy of DB-OP06003 Section 4.3)

CANDIDATE COPY

INITIAL CONDITIONS:

The plant is operating at 100% power.

Chemistry reports Pressurizer boron is 130 ppmB higher than the RCS boron

INITIATING CUES:

The Unit Supervisor directs you to equalize Boron between the Reactor Coolant System and the Pressurizer using Section 4.3 of DB-OP-06003, Pressurizer Operating Procedure, for 4 hours.

Maximize spray flow to expedite equalization.

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.	PERFORMAN	CE STEP:	Review prerequisites of DB-OP-06003 Section 4.3		
	STANDARD:	Reviews pro Determines Conditions	erequisites of DB-OP-06003 Section 4.3 boron difference is >100 ppm from Initial		
	CUE: (If Ask within (If reco Sectio	ked) Nuclean Reactor Op ommended on 4.3.	r Engineering has determined rods will be berator Guidance for Rod Index to spray IAW Sect. 4.8) Remain in		
				SAT	UNSAT
2.	PERFORMAN	ICE STEP:	Place desired Pressurizer (Pzr) heater banks in ON		
	С				
	STANDARD:	Rotate sele	cted Pzr heater switches clockwise to ON		
	Note:	The Standa Candidate r leave some pressure co is not Critic	ard is to place additional heater(s) in service. may not start with all heaters ON but may oFF to provide additional confidence of ontrol. The number of heaters placed in service al for this JPM		
	CUE: None				
				SAT	UNSAT
3.	PERFORMAN C	ICE STEP:	Throttle open RC2, Pzr Spray, when RCS pressure is between 2170 and 2200 psig		
	STANDARD:	Rotate HISI HISRC2-1	RC2-1 clockwise momentarily then release		
	CUE: None				
				SAT	UNSAT

ALTERNATE PATH: This is where alternate path begins. Operator must recognize the spray valve is failed to 40% and not responding and take appropriate actions to isolate.

- 4. PERFORMANCE STEP: Recognize RCS pressure is lowering
 - STANDARD: Observe RCS pressure indication. May turn on more heaters.

CUE: None

SAT UNSAT

- 5. PERFORMANCE STEP: Close RC 2
 - STANDARD: Rotate RC2-1 counterclockwise and hold until CLOSE light comes ON
 - NOTE: RC 2 will fail to close; JPM Performance Step 6 is the RNO
 - CUE: None

SAT UNSAT

6. PERFORMANCE STEP: Close RC 10, Pzr Spray Block valve C

STANDARD: Depress HIS RC 10 CLOSE button

- NOTE: Candidate performs DB-OP-02513 Immediate actions to close RC2, Pzr Spray and then RC10 Pzr Spray Block valve
- CUE: None

SAT UNSAT

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

END TIME

Appendix C Rev 11	Job Performance Measure Worksheet	Form ES-C-1 Simulator JPM S4	
Facility: <u>Davis-Besse</u>	Task No: _	045-015-04-0100	
Task Title: Trip Main Turbine at lo	ow power		
K/A Reference: 045 A4.14 (3.6)	Job Performance	Measure No: <u>S4 (New)</u>	
Examinee:			
Examiner:	Date	e:	
Method of testing:			
Simulated Performance	Actual Performance	e <u>X</u>	
Classroom Sim	ulator <u>X</u>	Plant	
Read to the examinee: I will explain the initial conditions, When you complete the task succ will be satisfied.	which steps to simulate or dis cessfully, the objective for this j	cuss, and provide initiating cues. job performance measure	
Initial Conditions: The plant conditions are specified	l in the Initial Conditions and Ir	nitiating Cues.	
Task Standard: Trip the reactor and Initiate and Is	solate SFRCS when the Main ⁻	Turbine fails to trip	
Required Materials: DB-SS-04150, MAIN TURBINE STOP VALVE TEST in progress DB-OP-02015, Annunciator 15-2-E, T-G Bearing VIB HI DB-OP-02500, Turbine Trip, Step 4.1			
General References: None			
Initiating Cue: The plant conditions are specified	l in the Initial Conditions and Ir	nitiating Cues.	
Time Critical Task: No			
Alternate Path: Yes			
Validation Time: 14 minutes			

SIMULATOR INSTRUCTIONS

TASK DESCRIPTION:

Trip the reactor and Initiate and Isolate SFRCS when the Main Turbine fails to trip.

INITIAL CONDITION:

35% Power and Main Turbine Stop Valve testing is in progress.

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

All 4 ARTs Channels are in TURBINE-GEN Bypass.

<Tests><MSV/CV> screen is selected on the Top DEHC HMI.

<Monitor> <Vibrations> is selected on the Bottom DEHC HMI.

ICS SG/RX Hand/Auto station in HAND

MALFUNCTIONS/FAILURE TO INSERT:

Turbine Trip fails

EHC Pump 1 switch fails

ARTS fails to trip the Reactor

EXAMINER COPY

INITIAL CONDITIONS:

Plant startup is in progress

Reactor power is being held at 35% power to perform Main Turbine Stop Valve Testing

DB-SS-04150, MAIN TURBINE STOP VALVE TEST is in progress

- Section 3.0, Prerequisites are complete
- Section 4.1, Preliminaries are complete

An Operator is stationed at MSV 1 and is ready to observe valve travel.

INITIATING CUES:

The Command SRO directs you to complete Main Turbine Stop Valve Testing IAW DB-SS-04150, MAIN TURBINE STOP VALVE TEST, Starting at Section 4.6, Main Stop Valve 1 <45% RTP.

(Provide the examinee a copy of DB-SS-04150, Main Turbine Stop Valve Test)

CANDIDATE COPY

INITIAL CONDITIONS:

Plant startup is in progress

Reactor power is being held at 35% power to perform Main Turbine Stop Valve Testing

DB-SS-04150, MAIN TURBINE STOP VALVE TEST is in progress

- Section 3.0, Prerequisites are complete
- Section 4.1, Preliminaries are complete

An Operator is stationed at MSV 1 and is ready to observe valve travel.

INITIATING CUES:

The Command SRO directs you to complete Main Turbine Stop Valve Testing IAW DB-SS-04150, MAIN TURBINE STOP VALVE TEST, Starting at Section 4.6, Main Stop Valve 1 <45% RTP.

PERFORMANCE INFORMATION

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

START TIME: _____

1. PERFORMANCE STEP: Verify the plant is in MODE 1, <45% RTP. (Step 4.6.1)

STANDARD: Checks current plant conditions, signs cover sheet, initials step 4.6.1.

CUE: None

SAT UNSAT

2. PERFORMANCE STEP: Verify the following ARTS Channels TURBINE-GEN Bypass switches are in BYPASS position. (Step 4.6.2)

STANDARD: Checks ARTs Channels 1, 2, 3, and 4 Bypass Switches

- ARTS Channel 1 Cabinet C5784A
- ARTS Channel 2 Cabinet C5784B
- ARTS Channel 3 Cabinet C5784C
- ARTS Channel 4 Cabinet C5784D

CUE: None

SAT UNSAT

3. PERFORMANCE STEP: Verify PT SP16B, HI PRESS TURB 2 INLT PRESS MN LN 1 PRESS TRANS, is selected using HIS SP16, TURB THROT PRSS SLCTR HND SWTCH. (Step 4.6.3)

STANDARD: Depress the "Y" Pushbutton on HIS SP16, check the light comes on and the button stays indented.

CUE: None

- 4. PERFORMANCE STEP: Verify the following: (Steps 4.6.4 and 4.6.5)
 - Computer Point Q004, ARTS TEST TRIP, indicates BYPS.
 - Annunciator (5-6-F) ARTS TEST TRIP BYPASS is LIT.
 - An Operator is stationed at MSV 1

STANDARD: Reviews the following:

- Check Computer Point Q004 indicates BYPS.
- Observes Annunciator (5-6-F) is Lit.
- Initials step 4.6.5 based on initial cue

CUE: If asked, "An Operator is stationed at MSV 1 and is ready to observe valve travel."

SAT UNSAT

- 5. PERFORMANCE STEP: Perform the following at the DEHC HMI:
 - Verify the <Tests><MSV/CV> screen is selected. (Step 4.6.6)
 - Select MSV #1. (Step 4.6.7)
 - Select Test START. (Step 4.6.8)

STANDARD: Perform the following at the DEHC HMI:

- Observes the <Tests><MSV/CV> screen is selected.
- (Touch Screen) Depresses MSV #1.
- (Touch Screen) Depresses Test START.

CUE: None

SAT UNSAT

NOTE:

MSV 1 closes at a moderate rate until it is approximately ten percent open. MSV 1 then trips (fast closes) the last ten percent of travel.

When MSV 1 closes, MSV 4 will unexpectantly cycle close and open, causing Turbine Vibrations to rise.

- 6. PERFORMANCE STEP: Check the following: (Step 4.6.9)
 - MSV 1 closes at a moderate rate until it is approximately ten percent open.
 - MSV 1 trips (fast closes) the last ten percent of travel (approximately 1 inch).

STANDARD: Observes the DEHC HMI for proper response. If observed, Crew Update MSV 4 has unexpectantly cycled closed and back to open.

CUE: If required, Acknowledge as the Command SRO that Main Stop Valve 4 has closed. Complete MSV 1 test.

SAT UNSAT

7. PERFORMANCE STEP: Select PRINT to print the recorded display. (Step 4.6.10)

STANDARD: (Touch Screen) Depresses Print.

NOTE: No feedback from screen that the print feature worked. An EO normally obtains the printout after the test is complete.

CUE: None

SAT UNSAT

8. PERFORMANCE STEP: Select Test OFF (Step 4.6.11) Check MSV 1 fully opens at a moderate rate. (Step 4.6.12)

STANDARD: (Touch Screen) Depresses Test OFF. Observe MSV 1 remains Closed.

NOTE: 4.6.13 is N/A

CUE: None

9. PERFORMANCE STEP: Respond to Annunciator 15-2-E, T-G BEARING VIB HI (Alarm comes in at 10 mils, trip is required at 12 mils)

STANDARD: Announce Annunciator 15-2-E, T-G BEARING VIB HI using three part communication. May also use a crew update.

Implement Annunciator 15-2-E. Verify bearing vibration location and intensity DEHC HMI, Monitor, Vibration, display. (DB-OP-02015 15-2-E Step 3.1)

NOTE: The candidate may recommend tripping the Turbine if he knows the trip setpoint.

CUE: IF THE CANDIDATE RECOMMENDS, THEN GIVE THE COMMAND TO "Trip the Turbine."

OR

<u>IF THE CANDIDATE PULLS THE ALARM PROCEDURE</u>, (hand candidate a copy of DB-OP-02015 Annunciator 15-2-E, T-G BEARING VIB HI.)

SAT UNSAT

Alternate Path starts here. The Main Turbine Trip Pushbuttons fail to trip the Turbine

10. PERFORMANCE STEP: Observe vibration intensity is greater than 12 mils, attempt to trip the turbine. (DB-OP-02015 Step 3.2.b & c)

STANDARD: Attempt to trip the Turbine Generator using BOTH DEHC Emergency Trip Pushbuttons. GO TO DB-OP-02500, Turbine Trip.

CUE: AFTER THE CANDIADTE ATTEMPTS TO TRIP THE TURBINE

"The CSRO directs you to Trip the Turbine IAW DB-OP-02500, Turbine Trip."

(Hand candidate a copy of DB-OP-02500, Section 4.1.)

11. PERFORMANCE STEP: Verify all Turbine Stop Valves OR all Control Valves are Closed. (DB-OP-02500 Step 4.1)

STANDARD: Observes Turbine Stop Valves AND all Control Valves did NOT Close, routes to RNO:

- Press the EMERGENCY TRIP pushbuttons.
- Stop BOTH EHC Fluid Pumps by placing HIS2413, PUMP 1, AND HIS2414, PUMP 2 in LOCKOUT.
- Dispatches an Operator to Press the EMERGENCY TRIP pushbuttons at the Turbine Front Standard.

CUE: The EMERGENCY TRIP pushbuttons at the Turbine Front Standard have been depressed.

SAT UNSAT

12. PERFORMANCE STEP: Trip the Reactor (DB-OP-02500 Step 4.1 RNO)

STANDARD: Depress Reactor Trip Pushbuttons Observe Reactor Power is lowering on the Intermediate Range.

May depress the Turbine Trip Pushbuttons again as part of trip script.

SAT UNSAT

13. PERFORMANCE STEP: Initiate and Isolate SFRCS using Manual Actuation Switches. (DB-OP-02500 Step 4.1 RNO)

STANDARD: Depress both SFRCS Manual Actuation Switches. Observes MSIVs Close.

CUE: None

SAT UNSAT

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

END TIME

 Facility:
 Davis-Besse
 Task No:
 005-012-04-0100

Task Title: Establish flow to the RCS from the BWST via HPI upon a Loss of Decay Heat

K/A Reference: 025 AA1.22 (2.9/2.8) Job Performance Measure No: S5 (JPM187Mod)

Method of testing:

Simulated Performance ____ Actual Performance X

Classroom ____ Simulator X Plant

Read to the examinee:

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

Initial Conditions:

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

Task Standard:

Initiate flow to the RCS from the BWST via the High Pressure Injection System

Required Materials:

DB-OP-02527, Loss of Decay Heat Removal

- Attachment 5, ESTABLISH FEED AND BLEED COOLING
- Attachment 7, USING HIGH PRESSURE INJECTION SYSTEM TO INJECT WATER

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

SIMULATOR INSTRUCTIONS

TASK DESCRIPTION:

Establish flow to the RCS from the BWST via HPI upon a Loss of Decay Heat

INITIAL CONDITION:

IC324

RCS Drained to 80 inches, DH Loop 2 in Service

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

- SPDS Decay Heat Removal Screen is not working.
- Verify DH14B and DH13B are closed.
- Hang Yellow Caution Tags on HPI Pumps 1 & 2 control switches.
- Place Ops Info tags on DH 1517, DH 1518, DH 63, DH 64, DH 2733, and DH 2734 IAW DB-OP-06012, Placing DH Loop in STBY DH Mode.
- Place OPEN placards on DH 1517 and DH 1518.
- Place CLOSED placards on DH 63, DH 64, DH 2733, and DH 2734.
- Place Ops Info tags on HIS DH7A and HIS DH7B IAW DB-OP-06904 Step 3.18.4.

Do not take Simulator to run until student is ready to begin JPM

MALFUNCTIONS/FAILURE TO INSERT:

Insert malfunction to fail Decay Heat Pump 2's breaker open (**IMF BDP2C**). Insert malfunction to fail Decay Heat Pump 1's breaker open (**IMF BDP1C**).

EXAMINER COPY

INITIAL CONDITIONS:

The plant has been in Mode 5 for 25 days.

RCS temperature is 108°F.

RCS level is 81 inches on LI 10577A and B, RCS level indication, for maintenance activities.

Time to boil is 30 minutes.

No RCS boron dilution is in progress.

The SPDS Decay Heat Removal Screen is not functioning.

SGs Upper Primary Manways are removed.

INITIATING CUES:

Decay Heat Pump 2 has tripped on overcurrent.

The Crew has entered DB-OP-02527 for a Loss of Decay Heat Pump 2.

Decay Heat Pump 1 failed to start.

CTMT has been evacuated.

CTMT closure has been established.

The Shift Manager directs you to Perform Attachment 5, Establish Feed and Bleed Cooling utilizing High Pressure Injection Train 1.

You have permission to operate any locked valves required.

Provide the following attachments to the candidate.

•DB-OP-02527, Attachment 5, Establish Feed and Bleed Cooling

•DB-OP-02527, Attachment 7, Using High Pressure Injection System To Inject Water

CANDIDATE COPY

INITIAL CONDITIONS:

The plant has been in Mode 5 for 25 days.

RCS temperature is 108°F.

RCS level is 81 inches on LI 10577A and B, RCS level indication, for maintenance activities.

Time to boil is 30 minutes.

No RCS boron dilution is in progress.

The SPDS Decay Heat Removal Screen is not functioning.

SGs Upper Primary Manways are removed.

INITIATING CUES:

Decay Heat Pump 2 has tripped on overcurrent.

The Crew has entered DB-OP-02527 for a Loss of Decay Heat Pump 2.

Decay Heat Pump 1 failed to start.

CTMT has been evacuated.

CTMT closure has been established.

The Shift Manager directs you to Perform Attachment 5, Establish Feed and Bleed Cooling utilizing High Pressure Injection Train 1.

You have permission to operate any locked valves required.

PERFORMANCE INFORMATION

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

START TIME: _____

NOTE: Do not take Simulator to run until student is ready to begin JPM.

1. PERFORMANCE STEP: Verify the correct procedure attachment.

STANDARD: Identify Attachment 5, as the correct procedure attachment.

CUE: None

SAT UNSAT

2. PERFORMANCE STEP: Continue efforts to establish SG Heat Transfer if possible. (Attachment 5 Step 1)

STANDARD: REFER TO Attachment 3, Establish SG Heat Transfer.

CUE: The Command SRO will refer to Attachment 3.

SAT UNSAT

3. PERFORMANCE STEP: Verify Containment is evacuated prior to establishing feed and bleed cooling. (Attachment 5 Step 2)

STANDARD: Initial Step 2 based on Initial Conditions.

CUE: None

SAT UNSAT

4. PERFORMANCE STEP: Select AND implement one OR more Inventory Injection Sources. (Attachment 5 Step 3)

STANDARD: REFER TO Attachment 7, USING HPI PUMP TO INJECT WATER.

CUE: None
5. PERFORMANCE STEP: Verify the HPI Pump Suction from the BWST is available by opening DH7B, BWST OUTLET LINE 1. (Attachment 7 Step 2a)

STANDARD: Communicate with EO to close BE1157 breaker for DH7B.

NOTE: Step 6 may be attempted first.

If the candidate depresses HISDH7B prior to closing the breaker, the valve will open when the breaker is closed.

CUE: (I/F) DH7B breaker, BE1157, is closed

SAT UNSAT

6. PERFORMANCE STEP: Verify the HPI Pump Suction from the BWST is available by opening DH7B, BWST OUTLET LINE 1. (Attachment 7 Step 2a)

STANDARD: Depress OPEN on HISDH7B, BWST OUTLET LINE 1. Observe Red Light ON, Green light OFF.

CUE: None

SAT UNSAT

7. PERFORMANCE STEP: Determine if forced flow is required. (Attachment 7 Step 2.b.)

STANDARD: Communicates with CSRO to determine if forced flow is required. Mark Attachment 7, Step 2.b. N/A.

- NOTE: Initiating Conditions stated RCS level is at 81 inches and SGs Upper Primary Manways are removed. The HPI Pumps are normally tagged OOS in this plant condition.
- CUE: (If asked or as necessary) The Shift Manager has determined forced flow is not required.

SAT UNSAT

8. PERFORMANCE STEP: Close High Pressure Injection valves HP 2C and 2D. (Attachment 7 Step 2.c)

STANDARD: Visual verification of Green light is LIT on HIS HP2C and HIS HP2D.

NOTE: Attachment 7, Step 2.d should be marked N/A.

CUE: None

SAT UNSAT

- 9. PERFORMANCE STEP: Throttle HP2C and/or HP2D to establish injection flow. (Attachment 7 Step 2.e)
 - STANDARD: Press the open pushbutton on HP2C and/or HP2D using HIS HP2C and/or HIS HP2D until flow is established.

Both Red and Green lights are ON when the valve is throttled.

CUE: None

SAT UNSAT

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

END TIME

Appendix C Rev 11	Job Performance Measu	re Form ES-C-1
	VVOrKSneet	Simulator JPM S6
Facility: Davis-Besse	Task N	lo: 000-065-05-0100
Task Title: Establish Conta	ainment Closure	
K/A Reference: 103 A3.01	(4.2) Job Performa	nce Measure No: <u>S6 (JPM 219)</u>
Examinee:		
NRC Examiner:		Date:
Method of testing:		
Simulated Performance	Actual Perform	nance <u>X</u>
Classroom	Simulator <u>X</u>	Plant
Read to the examinee: I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this job performance measure will be satisfied.		
Initial Conditions:		

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

Task Standard:

Establish Containment Closure IAW step 11.1.5 of DB-OP-06904 Shutdown Operations.

Required Materials:

DB-OP-06904, Shutdown Operations, Section 11 DB-OP-02000 Table 2, SFAS Actuated Equipment, Sheet 1 of 5 SFAS INCIDENT LEVEL 1.

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: 9 minutes

SIMULATOR INSTRUCTIONS

TASK DESCRIPTION:

Establish Containment closure

INITIAL CONDITION:

IC330

MODE 5 IC with DH Loop 2 operating and CTMT Purge Shutdown

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

Manually de-energize A and B buses to simulate a loss of offsite power followed by restoration of offsite power.

Emergency Shutdown #1 EDG

irf g529g

Energize D2 Bus from D1 Bus to restore Instrument Air

MALFUNCTIONS/FAILURE TO INSERT:

DH Pump #2 breaker fail open

imf bdp2c

EXAMINER COPY

INITIAL CONDITIONS:

The plant was in MODE 5 with Decay Heat Loop 2 operating and the RCS filled and vented when a loss of offsite power occurred.

EDG #1 tripped and efforts to restart it have been unsuccessful.

EDG #2 is providing power to D1 and D2 Buses.

Decay Heat Pump 2 breaker would not re-close after D1 power was restored. Maintenance is investigating.

The crew is continuing with actions for Loss of Decay Heat Removal per DB-OP-02527.

INITIATING CUES:

The Shift Manager directs you to establish Containment Closure in accordance with step 11.1.5 of DB-OP-06904 Shutdown Operations.

(Provide section 11 of DB-OP-06904)

CANDIDATE COPY

INITIAL CONDITIONS:

The plant was in MODE 5 with Decay Heat Loop 2 operating and the RCS filled and vented when a loss of offsite power occurred.

EDG #1 tripped and efforts to restart it have been unsuccessful.

EDG #2 is providing power to D1 and D2 Buses.

Decay Heat Pump 2 breaker would not re-close after D1 power was restored. Maintenance is investigating.

The crew is continuing with actions for Loss of Decay Heat Removal per DB-OP-02527.

INITIATING CUES:

The Shift Manager directs you to establish Containment Closure in accordance with step 11.1.5 of DB-OP-06904 Shutdown Operations.

START TIME:

PERFORMANCE INFORMATION

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

1. PERFORMANCE STEP: Announce Containment Closure over the Gaitronics (Step 11.1.5.a).

STANDARD: Use Gaitronics to announce the following:

"Attention all station personnel, attention all station personnel. All assigned personnel establish containment closure immediately. All assigned personnel establish containment closure immediately."

CUE: None.

SAT UNSAT

2. PERFORMANCE STEP: Verify Containment Purge is shut down (Step 11.1.5.b).

STANDARD: Visual check of Containment Purge supply and Exhaust Fan control switch indications indicate fans are shutdown. No power, lights are OFF.

CUE: None

SAT UNSAT

3. PERFORMANCE STEP: Perform selected isolation of SFAS Containment penetrations as directed by Shift Supervision. (Step 11.1.5.c).

STANDARD: Refers to DB-OP-02000 Table 2, SFAS Actuated Equipment, and isolates containment penetrations in direct connection with the containment atmosphere that can be positioned from the control room.

CUE: Hand candidate a copy of DB-OP-02000 Table 2, SFAS Actuated Equipment, Sheet 1 of 5 SFAS INCIDENT LEVEL 1.

The Shift Manager directs you to Close SFAS Containment Vessel Dampers in direct connection with the containment atmosphere for SFAS INCIDENT LEVEL 1.

SAT UNSAT

- 4. PERFORMANCE STEP: Close Channel 1 SFAS Level 1 Containment Purge Isolation Valves
 - STANDARD: Press CLOSE on the following switches, check green lights ON, red lights OFF
 - *CV 5008 CTMT PURGE OUT
 - CV 5006 CTMT PURGE IN

COMMENT: CV 5008 will <u>NOT</u> close due to failure. May not press Close on CV5008.

NOTE: *Indicates step is NOT Critical to perform

CUE: None

SAT UNSAT

5. PERFORMANCE STEP: Close Channel 2 SFAS Level 1 ContainmentC...... Air Sample Isolation Valves

STANDARD: Press CLOSE on the following switches, check green lights ON, red lights OFF

- CV 5010A CTMT AIR SAMPLE
- CV 5010B CTMT AIR SAMPLE
- CV 5010C CTMT AIR SAMPLE
- CV 5010D CTMT AIR SAMPLE
- CV 5010E CTMT AIR SAMPLE RET

COMMENT: CV5010E is not critical because of check valve CV125.

CUE: None

SAT UNSAT

6. PERFORMANCE STEP: Close Channel 2 SFAS Level 1 Containment Purge Isolation Valves

STANDARD: Press CLOSE on the following switches, check green lights ON, red lights OFF

- CV 5007 CTMT PURGE OUT
- *CV 5005 CTMT PURGE IN

COMMENT: CV 5005 will NOT close due to failure. May not press close on CV 5005.

NOTE: *Indicates step is NOT Critical to perform

CUE: None

7. PERFORMANCE STEP: Verify that all LLRTs are terminated and isolated (Step 11.1.5.d).

STANDARD: Communication with Field Supervisor.

CUE: When the Candidate reads step 11.1.5.d, "The Field Supervisor will complete the remaining steps."

SAT UNSAT

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

END TIME

Appendix C Rev 11	Job Performance Measure	Form ES-C-1	
	Worksneet	Simulator JPM S7	
Facility: <u>Davis-Besse</u>	Task No:	012-009-01-0100	
Task Title: Remove RPS Ch 2 from service IAW DB-OP-02505 Step 4.1.9			
K/A Reference: 012 A4.02 (3.8)	Job Performance	Measure No: <u>S7 (New)</u>	
Examinee:			
Examiner:	Date	:	
Method of testing:			
Simulated Performance	Actual Performance	<u>X</u>	
Classroom Sin	nulator <u>X</u>	Plant	
Read to the examinee:			

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

Initial Conditions:

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

Task Standard:

- Place RPS Channel 2 in Manual Bypass
- Place RPS Channel 2 Power Range Test Module switch in TEST OPERATE

Required Materials:

- DB-OP-02505, Nuclear Instrumentation Failures, Step 4.1.9
- DB-OP-06403, Reactor Protection System (RPS) and Nuclear Instrumentation (NI) Operating Procedure, Section 4.5 Placing an RPS Channel in Manual Bypass

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: 5 minutes

SIMULATOR INSTRUCTIONS

TASK DESCRIPTION:

Remove RPS Ch 2 from service IAW DB-OP-02505 Step 4.1.9

INITIAL CONDITION:

IC323

100% Power

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

Place the Rod Control Panel in MANUAL and the Reactor Demand Hand Auto Station in HAND.

Verify all 4 cabinets are unlocked

MALFUNCTIONS/FAILURE TO INSERT:

NI5 Failed High

ACTION/CUES:

None

EXAMINER COPY

INITIAL CONDITIONS:

The plant is operating at 100% power

NI5 has failed high

The crew has entered DB-OP-02505, Nuclear Instrumentation Failures

All required steps through 4.1.8 have been completed

INITIATING CUES:

IAW DB-OP-02505 Step 4.1.9, the Command SRO directs you to.

- Place the affected RPS Channel in Manual Bypass. REFER TO DB-OP-06403, Reactor Protection System (RPS) and Nuclear Instrumentation (NI) Operating Procedure.
- Place the Power Range Test Module for the affected channel in TEST OPERATE.

(Provide the examinee a copy of DB-OP-02505, Step 4.1.9 and DB-OP-06403, Section 4.5.)

CANDIDATE COPY

INITIAL CONDITIONS:

The plant is operating at 100% power

NI5 has failed high

The crew has entered DB-OP-02505, Nuclear Instrumentation Failures

All required steps through 4.1.8 have been completed

INITIATING CUES:

IAW DB-OP-02505 Step 4.1.9, the Command SRO directs you to.

- Place the affected RPS Channel in Manual Bypass. REFER TO DB-OP-06403, Reactor Protection System (RPS) and Nuclear Instrumentation (NI) Operating Procedure.
- Place the Power Range Test Module for the affected channel in TEST OPERATE.

PERFORMANCE INFORMATION

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

START TIME: _____

1. PERFORMANCE STEP: Review DB-OP-02505, Step 4.1.9 and DB-OP-06403, Section 4.5.

STANDARD: Determines RPS Ch 2 is the correct channel to bypass and place it's Power Range Test Module in Test Operate.

NOTE: Step 4.1.9 is bulleted – can be done in any order - DB-OP-06403 is listed first. Go to Step 4 if the candidate decides to place the Power Range Test Module in Test Operate first.

CUE: If asked, place the affected RPS Channel in Manual Bypass.

SAT UNSAT

2. PERFORMANCE STEP: Obtain the RPS Manual Bypass key.

STANDARD: Obtain key, and initials the key log, for the RPS Manual Bypass switch at the CTRM key cabinet.

- NOTE: Door key should not be removed from the key cabinet. All 4 doors will be unlocked as part of set-up to minimize wear on door locks. Key log should not be initialed for exam security purposes.
- CUE: All 4 RPS Channel Cabinet doors have been unlocked by another operator.

Do NOT Initial the Key Log for this JPM.

The Command SRO is complying with the applicable Required Actions of TS 3.3.1.

SAT UNSAT

3. PERFORMANCE STEP: Place RPS Ch 2 in Manual Bypass. C

STANDARD:

- Rotate the MANUAL BY-PASS KEY SWITCH to actuate the manual bypass relay.
- *Check the MANUAL BY-PASS light on the indicating panel is BRIGHT. (Two indicating lights are available. One at the top of the panel and one next to the key switch)
- *Check the protective SUB-SYSTEM light on the indicating panel in DIM.

NOTE: *Indicates NOT part of the critical step.

CUE: None

SAT UNSAT

4. PERFORMANCE STEP: Place the Power Range Test Module in RPS Ch 2 in <u>C</u> TEST OPERATE

STANDARD: Rotate the Power Range Test Module switch to TEST OPERATE. Observe the Test light changes from Dim to Bright.

CUE: None

SAT UNSAT

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

END TIME

Appendix C Rev 11	Job Performance Measure Worksheet	Form ES-C-1
	WorkSheet	Simulator JPM S8
Facility: Davis-Besse	Task No:	029-007-01-0100
Task Title: Penetration Roor	n Purge - Startup	
K/A Reference: 029 A2.03 2	Job Performance Me	asure No: <u>S8 (JPM15)</u>
Examinee:		
Examiner:	Date: _	
Method of testing:		
Simulated Performance	Actual Performance	<u>x_</u>
Classroom Sii	mulator <u>X</u> Plant _	

Read to the examinee:

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

Initial Conditions:

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

Task Standard:

IAW DB OP 06503, section 3.3, line-up the Containment Purge Supply and Exhaust Fan valves and place system in service.

Required Materials:

DB-OP-06503, Containment Purge System Section 3.3, prerequisites completed.

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: 8 Minutes

SIMULATOR INSTRUCTIONS

TASK DESCRIPTION:

Place Containment Purge Supply and Exhaust Fans in service to the Mechanical Penetration Rooms.

INITIAL CONDITION:

IC327

100% Power

ADDITIONAL SETUP/DEVIATION FROM INITIAL CONDITION:

- Turn off CTMT Purge Supply and Exhaust Fans.
- Close dampers CV 5009, 5016, 5004 and 5021.

MALFUNCTIONS/FAILURE TO INSERT:

None

EXAMINER COPY

INITIAL CONDITIONS:

The plant is at 100% power. Maintenance on CTMT purge has just been completed.

INITIATING CUES:

The Unit Supervisor directs you to start CTMT purge on the penetration rooms per DB-OP-06503, Containment Purge System Procedure, Section 3.3, Penetration Room Purge – Startup.

Prerequisites have been completed.

Roll filter media is NOT required to be operational.

(Provide the examinee a copy of DB-OP-06503, section 3.3 prerequisites completed)

CANDIDATE COPY

INITIAL CONDITIONS:

The plant is at 100% power. Maintenance on CTMT purge has just been completed.

INITIATING CUES:

The Unit Supervisor directs you to start CTMT purge on the penetration rooms per DB-OP-06503, Containment Purge System Procedure, Section 3.3, Penetration Room Purge – Startup.

Prerequisites have been completed.

Roll filter media is NOT required to be operational.

PERFORMANCE INFORMATION

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

START TIME: _____

1. PERFORMANCE STEP: Verifies correct procedure and section.

STANDARD: Reviews DB-OP-06503, Section 3.3.

CUE: None

SAT UNSAT

2. PERFORMANCE STEP: Make plant announcement. (Step 3.3.6)

STANDARD: Announce over the GAI-Tronics,

"Attention all station personnel, starting Mechanical Penetration Room Purge System".

CUE: None

SAT UNSAT

- 3. PERFORMANCE STEP: Open the purge Mechanical Penetration Room isolation valve CV5009. (Step 3.3.7)
 - STANDARD: Press the OPEN pushbutton on HIS 5009. RED light ON, GREEN light OFF
 - COMMENT: Procedure Step 3.3.7 is bulleted, sequence NOT required for JPM Performance Steps 3, 4, 5, & 6

CUE: None

SAT UNSAT

4. PERFORMANCE STEP: Open the purge Mechanical Penetration Room isolation valve, CV5016. (Step 3.3.7)

STANDARD: Press the OPEN pushbutton on HIS 5016. RED light ON, GREEN light OFF

CUE: None

SAT UNSAT

5. PERFORMANCE STEP: Open the purge Mechanical Penetration Room isolation valve, CV5004. (Step 3.3.7)

STANDARD: Press the OPEN pushbutton on HIS 5004. RED light ON, GREEN light OFF

CUE: None

SAT UNSAT

6. PERFORMANCE STEP: Open the purge Mechanical Penetration Room isolation valve, CV5021. (Step 3.3.7)

STANDARD: Press the OPEN pushbutton on HIS 5021. RED light ON, GREEN light OFF

NOTE: Step 3.3.8 should be marked N/A per initial cue.

CUE: None

SAT UNSAT

7. PERFORMANCE STEP: Start CTMT purge exhaust fan. (Step 3.3.9)

STANDARD: Turn handswitch HIS 5013, to START. Verifies HIS 5013 RED light ON, GREEN light OFF.

COMMENT: The fan will start in approximately 120 seconds.

CUE: None

SAT UNSAT

8. PERFORMANCE STEP: Start the CTMT purge supply fan. (Step 3.3.10)**C**.....

STANDARD: WHEN the CTMT PURGE EXHAUST FAN starts, as indicated by HIS5013, THEN place HIS5003, CTMT PURGE SUPPLY SYS in START. Checks HIS 5003 RED light ON, GREEN light OFF.

CUE: None

SAT UNSAT

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

END TIME

	Plant JPM P1	
Facility: Davis-Besse	Task No: 001-043-05-0100	
Task Title: Trip the Reactor from the Low V	oltage Switchgear Rooms	
K/A Reference: 007 EA2.04 (4.0/4.4)	Job Performance Measure No: P1 (JPM 042)	
Examinee:		
NRC Examiner:	Date:	
Method of testing:		
Simulated Performance X	Actual Performance	
Classroom Simulator	Plant <u>X</u>	
Read to the examinee: I will explain the initial conditions, which steps to simulate or discuss, and provide initiating cues. When you complete the task successfully, the objective for this job performance measure will be satisfied.		
Initial Conditions: The plant conditions are specified in the Initial Conditions and Initiating Cues.		
Task Standard: Trip open RTBs "A" or "C", and "B" in the Low Voltage Switchgear Rooms		
Required Materials: DB-OP-02000 Step 3.3		
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: 5 minutes		

EXAMINER COPY

INITIAL CONDITIONS:

The plant has just experienced a severe transient causing a reactor trip signal to be generated.

The reactor did not trip.

INITIATING CUES:

The Unit Supervisor directs you to deenergize the Control Rod Drive System in accordance with DB-OP-02000, RPS, SFAS, SFRCS Trip or SG Tube Rupture Step 3.3 Response Not Obtained (RNO) Step 4.

(Hand copy of DB-OP-02000 Step 3.3 to the examinee)

CANDIDATE COPY

INITIAL CONDITIONS:

The plant has just experienced a severe transient causing a reactor trip signal to be generated.

The reactor did not trip.

INITIATING CUES:

The Unit Supervisor directs you to deenergize the Control Rod Drive System in accordance with DB-OP-02000, RPS, SFAS, SFRCS Trip or SG Tube Rupture Step 3.3 Response Not Obtained (RNO) Step 4.

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: Recognize the correct procedure section.

STANDARD: Reviews DB-OP-02000, RPS, SFAS, SFRCS Trip or SG Tube Rupture, Step 3.3 RNO Step 4.

CUE: None

SAT UNSAT

NOTE: It is only critical to trip CRD Breaker A or C.

2. PERFORMANCE STEP: Trip Control Rod Drive Breaker A.

С

STANDARD: Push the TRIP pushbutton on Control Rod Drive Breaker A.

COMMENT: Performance steps 2, 3, and 4 may be performed in any order.

CUE: TRIP pushbutton has been pushed on Control Rod Drive Breaker A.

Green TRIP flag is visible.

NOTE: It is only critical to trip CRD Breaker A or C.

SAT UNSAT

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3. PERFORMANCE STEP: Trip Control Rod Drive Breaker C. **C**

STANDARD: Push the TRIP pushbutton on Control Rod Drive Breaker C.

CUE: TRIP pushbutton has been pushed on Control Rod Drive Breaker C.

Green TRIP flag is visible.

NOTE: It is only critical to trip CRD Breaker A or C.

SAT UNSAT

4. PERFORMANCE STEP: Trip Control Rod Drive Breaker B. C

STANDARD: Push the TRIP pushbutton on Control Rod Drive Breaker B.

CUE: TRIP pushbutton has been pushed on Control Rod Drive Breaker B.

Green TRIP flag is visible.

SAT UNSAT

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

END TIME

				Plant JPM P2
Facility:	Davis-Besse	Task No:_06	4-008-05-0401	
Task Title <u>:</u>	Emergency Shutdown	the Emergency Diesel G	Senerator 2	
K/A Reference	<u>(026) AA2.06 2.8/3.1</u> <u>G2.1.30 4.4/4.0</u>	Job Performance Mea	asure No: <u>P2 (</u>	JPM 115)
Examinee:				
NRC Examiner	:		Date:	
Method of test	ing:			
Simulated Perfo	ormance <u>X</u>	Actual Performance_		
Classroom	Simulator		Plant X	

Read to the examinee:

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

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

Task Standard:

Emergency shutdown the Emergency Diesel Generator using the fuel racks and isolate air to the air start motors.

Required Materials:

DB-OP-06316, Diesel Generator Operating Procedure, Section 5.10, Emergency Shutdown or Operation Following an Automatic Trip of EDG 2.

General References: None

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

Time Critical Task: No

Alternate Path: Yes

Validation Time: 9 minutes

EXAMINER COPY

INITIAL CONDITIONS:

A loss of offsite power has occurred

The reactor tripped

CCW Pump 2 did not start

INITIATING CUES:

The Unit Supervisor directs you to perform an emergency shutdown of Emergency Diesel Generator 2, in accordance with section 5.10 of DB-OP-06316, Diesel Generator Operating Procedure.

(If Asked) You have a Locked Valve Key.

(Provide examinee a copy of section 5.10 of DB-OP-06316)

CANDIDATE COPY

INITIAL CONDITIONS:

A loss of offsite power has occurred

The reactor tripped

CCW Pump 2 did not start

INITIATING CUES:

The Unit Supervisor directs you to perform an emergency shutdown of Emergency Diesel Generator 2, in accordance with section 5.10 of DB-OP-06316, Diesel Generator Operating Procedure.

PERFORMANCE INFORMATION

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

START TIME: _____

1. PERFORMANCE STEP: Shutdown EDG 2

STANDARD: Depress the Emergency shutdown pushbutton on Panel C3622.

CUE: Emergency shutdown pushbutton is DEPRESSED Engine speed indicates 900 RPM

SAT UNSAT

ALTERNATE PATH starts here. The emergency shutdown button fails to stop the EDG requiring an alternate path to be selected. This path will be to use the fuel rack lever.

2. PERFORMANCE STEP: Stop EDG 2

STANDARD: Pull and hold the fuel rack lever until the EDG is shutdown

CUE: Fuel Rack lever has been pulled until it stops EDG speed slows and then stops running

(If Asked) No other Operators are available

(If Stated) Fuel Rack lever is released

SAT UNSAT

3. PERFORMANCE STEP: Verify EDG 2 output breaker Open

STANDARD: Verify Breaker AD101, Bus D1 to DG2, green light on and red light off

CUE: AD101 GREEN (open) light is LIT; RED (close) light is OFF

SAT UNSAT

4. PERFORMANCE STEP: Close EDG 2 air start valves
<u>C</u>
STANDARD: Unlock and close DA31

CUE: (If asked) Field Supervisor has given permission to unlock valves

DA31 is unlocked, handwheel rotated CLOCKWISE; stem is DOWN

CVT	TVSNT
SAL	UNSAL

5. PERFORMANCE STEP: Close EDG 2 air start valves

STANDARD: Unlock and close DA45

CUE: (If asked) Field Supervisor has given permission to unlock valves

DA45 is unlocked, handwheel rotated CLOCKWISE; stem is DOWN

SAT UNSAT

6. PERFORMANCE STEP: Observe the EDG stops by 0 RPM indicated on the engine tachometer

STANDARD: Observe the engine tachometer indicator (SI-6232A)

CUE: Engine speed indicates 0 RPM

SAT UNSAT

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

END TIME
		WORKSHEEL	Plant JPM P3		
Facility:	Davis-Besse		Task No: 000-048-05-0100		
Task Title: <u>[</u> [<u>Establish High Pressure</u> Flowpath Train 1	Injection Alternate Min	imum Recirc		
K/A Referer	nce: 006 A.05 3.9/3.8	Job Performan	ce Measure No: <u>P3 (JPM 226)</u>		
Examinee:			-		
NRC Exami	ner:		Date:		
<u>Method of t</u>	<u>esting:</u>				

Simulated Performance	Х	Actual Performance	
			_

Classroom	Simulator	Plant _	Х

Read to the examinee:

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

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

Task STANDARD: Establish High Pressure Injection Alternate Minimum Recirc Flowpath

Required Materials: Attachment 14 of DB-OP-02000

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: 9 minutes

EXAMINER COPY

INITIAL CONDITIONS:

A Loss of Coolant Accident has caused a loss of Subcooling Margin. Subcooling Margin has been regained. Borated Water Storage Tank level is lowering at 1.5 feet/hour.

INITIATING CUES:

The Unit Supervisor directs you to place the High-Pressure Injection Pump 1 alternate minimum recirc flow path in service in accordance with Attachment 14 Section 1.0 of DB-OP-02000, RPS, SFAS, SFRCS Trip, or Steam Generator Tube Rupture.

The Shift Manager has given permission to operate locked valves during the lineup.

(Provide examinee a copy of Attachment 14 of DB-OP-02000, RPS, SFAS, SFRCS Trip, or Steam Generator Tube Rupture.)

CANDIDATE COPY

INITIAL CONDITIONS:

A Loss of Coolant Accident has caused a loss of Subcooling Margin. Subcooling Margin has been regained. Borated Water Storage Tank level is lowering at 1.5 feet/hour.

INITIATING CUES:

The Unit Supervisor directs you to place the High-Pressure Injection Pump 1 alternate minimum recirc flow path in service in accordance with Attachment 14 Section 1.0 of DB-OP-02000, RPS, SFAS, SFRCS Trip, or Steam Generator Tube Rupture.

The Shift Manager has given permission to operate locked valves during the lineup.

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".

1. PERFORMANCE STEP: Proceed to ECCS Room 1

STANDRD: Proceed to ECCS Room 1

CUE: None

SAT UNSAT

START TIME: _____

2. PERFORMANCE STEP: Record HPI Pump 1 discharge pressure

STANDARD: Record pressure indicated on PIHP5B

CUE: PIHP5B indicates 1800 psi

SAT UNSAT

3. PERFORMANCE STEP: Disable DH64

STANDARD: Disable DH64 using HSDH64

CUE: HSDH64 RED disable (Bottom) pushbutton has been depressed. HSDH64 GREEN enable (Top) pushbutton pops out

(If asked) NVDH64 Red Light is ON

SAT UNSAT

4. PERFORMANCE STEP: Record Decay Heat Pump 1 discharge pressure

STANDARD: Record pressure indicated on PIDH05B

CUE: PIDH05B indicates 200 psi

SAT UNSAT

5. PERFORMANCE STEP: Record HPI Pump 1 alternate minimum recirc line pressure

STANDARD: Record pressure indicated on PI3000.

CUE: PI3000 indicates 0 psi

 PERFORMANCE STEP: Unlock and open HP91, HPI 1 Alternate Minimum Flow Line Upstream Isolation
C

STANDARD: Unlock and rotate handwheel of HP91 in the counter clockwise direction

CUE: HP91 has been unlocked. HP91 handwheel has been rotated in counter clockwise direction. The valve stem is up.

SAT UNSAT

SAT UNSAT

7. PERFORMANCE STEP: Unlock and open HP92, HPI 1 Alternate Minimum Flow Line Downstream Isolation

____C

STANDARD: Unlock and rotate handwheel of HP92 in the counter clockwise direction

CUE: HP92 has been unlocked. HP92 handwheel has been rotated in counter clockwise direction. The valve stem and handwheel rise.

SAT UNSAT

8. PERFORMANCE STEP: Record HPI Pump 1 alternate minimum recirc line pressure

STANDARD: Record pressure indicated on PI3000.

CUE: PI3000 indicates 950 psi

SAT UNSAT

9. PERFORMANCE STEP: Notify the CTRM HPI 1 alt min recirc line-up is complete

STANDARD: Use GAI-TRONICS or radio to communicate with the Control Room.

CUE: Control Room acknowledges HPI 1 alternate recirc line-up is complete

SAT UNSAT

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

END TIME