AS GIVEN FINAL OPERATING EXAMINATION (IN ITS ENTIRETY)

AS GIVEN JPMS

DESIGNATED FOR DISTRIBUTION UNDER RIDS CODE A070

JPM 5S/SIMULATOR

Recover a Misaligned Rod

| CANDIDATE | |
|--|------------------------|
| EXAMINER | |
| PREPARED/ | |
| REVISED BY: he live I Illian | Date/ <u>/2-/7-9</u> 8 |
| VALIDATED BY: * 1) | Date/ <u>[L-17-98</u> |
| APPROVED BY: (Operations Fraining Manager) | Date/12 · 18 · 98 |
| CONCURRED: ** (Operations Representative) | Date/_/2-/8-98 |
| | |

^{*} Validation not required for minor enhancements, procedure Rev changes that do not affect the JPM, or individual step changes that do not affect the flow of the JPM.

^{**} Operations Concurrence required for new JPMs and changes that affect the flow of the JPM (if not driven by a procedure revision).

| <u>Task:</u> | |
|---|---|
| Recover a misaligned rod. | |
| Alternate Path: N/A | |
| Facility JPM #: New | |
| <u>K/A Rating(s)/Task Number/AO, RO, SRO:</u> 001A2.03//3.5/4.2//0010402004//RO, S | SRO |
| Task Standard: Recover a misaligned control rod usin System, Section 4.7, Recovery of Misa | g OP-502, Control Rod Drive ligned Rod(s). |
| Preferred Evaluation Method: Simulator X In-Plant | |
| References: OP-502 | |
| Validation Time: 17 min. | Time Critical: NO |
| Candidate: NAME | Time Start: |
| Performance Rating: SAT UNSAT | Performance Time |
| Examiner: NAME | SIGNATURE DATE |
| COMMENTS | 3 |
| | |
| | |

SIMULATOR OPERATOR INSTRUCTIONS:

- 1. Reactor power is approximately 45%.
- 2. Control Rod 7-1 is on the bottom.
- 3. Group 7 is NOT at its out-limit.
- 4. OP-502, Steps 4.7.1 through 4.7.30 are complete.
- 5. IC#68

Tools/Equipment/Procedures Needed:

OP-502

READ TO OPERATOR

DIRECTIONS TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

You are the Reactor Operator.

Control rod 7-1 has dropped into the core.

The plant is stable at 45% power.

The pre-job briefing has been completed.

The previous shift has completed steps 4.7.1 through 4.7.30.

INITIATING CUES:

You are requested by the Shift Manager to recover the misaligned rod starting with step 4.7.31.

| START TIME: _ | Shaded Block Indicates Critical Step | | |
|----------------------|---|-------|--|
| STEP 1: STANDARD: | Obtain a copy of appropriate procedure. Operator obtains a copy of OP-502, starting with step 4.7.31. | SAT | |
| EXAMINI | ER'S CUE: For purposes of this JPM assume SRO concurs with each rod manipulation. | UNSAT | |
| COMMENTS: | · | | |
| STEP 2A: | Perform PI Alignment of CRD with misaligned rod. Depress and Hold IN LIMIT (LATCH) BYPASS pushbutton and insert rod for approximately 15 sec. | SAT | |
| STANDARD: | Operator depresses IN LIMIT BYPASS pushbutton and holds it depressed while holding rod control handle in the insert direction for approximately 15 sec. | UNSAT | |
| COMMENTS: | | | |
| STEP 2B: | Compare Absolute and Relative readings on PI Panel. | SAT | |
| STANDARD: | Operator observes that the API and RPI do not match. | UNSAT | |
| COMMENTS: | | | |

START TIME:

| STEP 2C: | Adjust RPI to equal API with PI RESET RAISE/LOWER switch. | SAT |
|---------------------------------|--|-------|
| STANDARD: | Operator manipulates PI RESET RAISE/LOWER until RPI and API match. | UNSAT |
| COMMENTS: | 4 | |
| | \ | |
| STEP 2D: | Select RUN. | |
| STANDARD: | Operator rotates RUN/JOG switch to RUN. | SAT |
| COMMENTS: | | UNSAT |
| | | |
| CAUTION: Pow to 60% RTP whil | er must be maintained less than or equal e withdrawing rod(s). | |
| STEP 3A: | Withdraw affected rod to its Group average height. IF power increases to greater than or equal to 60% RTP or; IF | SAT |
| | Flux Imbalance/Quadrant Power Tilt approaches limits, THEN stop rod withdrawal and continue to next Step. | UNSAT |
| STANDARD: | Operator withdraws rod to group average height. (No Limit or 60% RTP will be exceeded.) (Annunciator J-7-5 clears.) | |
| COMMENTS: | | |

| STEP 3B: | IF power remains constant AND limits for Flux Imbalance/Quadrant Power Tilt are NOT affected THEN GO TO Step 4.7.37. | SAT | |
|----------------------|--|-------|--|
| STANDARD: | Operator will use T-handle to withdraw Rod 7-1 to group average. Operator will GO TO Step 4.7.17. | UNSAT | |
| COMMENTS: | | | |
| STEP 4: | Transfer affected rod from Auxiliary Power Supply to Normal Power Supply. Refer to Section 4.17 of this procedure. | SAT | |
| STANDARD: COMMENTS: | Operator will GO TO step 4.17.1. | UNSAT | |
| CALLETTON | | | |
| CAUTION: Tave | control could go to Feedwater regulation. | | |
| STEP 5: | Place Reactor Demand control station in HAND if not in Mini Track. | SAT | |
| STANDARD: | Operator verifies that Reactor Demand is in Mini Track by observing red and white lights on. | UNSAT | |
| COMMENTS: | | | |
| | | 1 | |

| STEP 6: STANDARD: | Place Reactor Diamond in MANUAL. Operator verifies Reactor Diamond is in MANUAL by observing MANUAL light | SAT |
|----------------------|--|-------|
| COMMENTS: | ON and AUTO light OFF. | UNSAT |
| | | |
| STEP 7: | Select GROUP SELECT Switch to desired group. | SAT |
| STANDARD: | Operator verifies that GROUP SELECT Switch is selected to Group 7. | |
| COMMENTS: | | UNSAT |
| | | |
| STEP 8: | Select ALL or desired rod. Use SINGLE SELECT Switch. | SAT |
| STANDARD: | Operator verifies that SINGLE SELECT Switch is selected to 1. | |
| COMMENTS: | | UNSAT |
| | | |

| STEP 9: | Select SEQ OR. Verify SEQ OR light on, SEQ light ON. | SAT |
|-----------|--|-------|
| STANDARD: | Operator depresses the SEQ/SEQ OR pushbutton and verifies both lights ON. | |
| COMMENTS: | | UNSAT |
| | | |
| STEP 10: | Select AUXIL. | |
| STANDARD: | Operator depresses the AUXIL/GROUP pushbutton and verify AUXIL light ON and GROUP light OFF. | SAT |
| COMMENTS: | | UNSAT |
| STEP 11: | Place SPEED SELECTOR switch in JOG. | |
| STANDARD: | Operator rotates RUN/JOG switch to JOG and verifies SY light ON. | SAT |
| COMMENTS: | | UNSAT |
| | | |

| STEP 12: STANDARD: | Select CLAMP. Operator depresses CLAMP/CLAMP RELEASE pushbutton and verifies CLAMP light ON and CLAMP REL light OFF. | SAT |
|----------------------------------|--|-------|
| COMMENTS: | \ | |
| or group(s) is or candidate: The | ANY Amber control on lights for any rod(s) n, STOP, and notify SSOD. (If needed cue SROs have discussed the misplacement of d direct you to continue on with the | SAT |
| STEP 13: | Depress MAN TRANS. | UNSAT |
| STANDARD: | Operator depresses MAN TRANS pushbutton and verifies TR CF light OFF. The operator will also verify the amber CONTROL ON light for rod 7-1 is OFF. | |
| COMMENTS: | | |
| STEP 14: | Select CLAMP REL. | |
| STANDARD: COMMENTS: | Operator depresses CLAMP/CLAMP RELEASE pushbutton and verifies CLAMP REL light ON and CLAMP light OFF. | SAT |
| | | |

| STEP 15: STANDARD: | Select GROUP. Operator depresses GROUP/AUXIL pushbutton and verifies GROUP light ON | SAT |
|-----------------------|--|-------|
| | and AUXIL light OFF. The operator will also verify the SY light OFF. | UNSAT |
| COMMENTS: | · | |
| EXAMINER'S N | OTE: If the annunciator for Pressurizer | |
| high level alarm | s or any other annunciator alarms related | |
| to an increase in | Reactor Coolant pressure or the spray | SAT |
| valve opens, cue | the Operator that another operator is | WAL . |
| responding to the | ese indications. | |
| STEP 16: | Select TRANS RESET. Verify TRANS RESET light ON. | UNSAT |
| STANDARD: | Operator depresses TRANS RESET pushbutton and verifies light ON. | |
| COMMENTS: | | |
| STEP 17: | Place SPEED SELECTOR switch in RUN. | SAT |
| STANDARD: | Operator rotates RUN/JOG switch to RUN. | |
| COMMENTS: | | UNSAT |

| STEP 18: | IF another Group/Rod is to be placed on the Auxiliary Power Supply, THEN GO TO Step 4.16.1 of this procedure. | SAT |
|-----------|---|-------|
| STANDARD: | N/A | |
| COMMENTS: | | UNSAT |
| | \ | |
| STEP 19: | Restore SINGLE SELECT Switch. Place SINGLE SELECT Switch to OFF. | SAT |
| STANDARD: | Operator rotates SINGLE SELECT Switch to OFF. | |
| COMMENTS: | | UNSAT |
| | | |
| STEP 20: | Restore GROUP SELECT Switch. Place GROUP SELECT Switch to OFF. | SAT |
| STANDARD: | Operator rotates GROUP SELECT switch to OFF. | |
| COMMENTS: | | UNSAT |
| | | |

| STEP 21: | Select SEQ. Verify SEQ light ON and SEQ OR light OFF. | SAT |
|-----------|--|-------|
| STANDARD: | Operator depresses SEQ/SEQ OR pushbutton and verifies SEQ light ON and SEQ OR light OFF. | UNSAT |
| EXAMINE | R'S CUE: You have recovered the misaligned rod; the JPM is complete. | |
| COMMENTS: | | |
| | END OF TASK | |

STOP TIME: ____

JPM QUESTION #1

| Question: | Given the fol actions are r | llowing positions of each rod in group 7, what equired, if any? |
|-------------|--------------------------------|---|
| | ROD | POSITION (0/ With J |
| | 7-1 | POSITION (% Withdrawn) 98 |
| | 7-2 | 99 |
| | 7-3 | 73 |
| | 7-4 | 97 |
| | 7-5 | 98 |
| | 7-6 | 42 |
| | 7-7 | 99 |
| | 7-8 | 98 |
| | CANDID | OATE'S RESPONSE |
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| <u> </u> | | |
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| | | |
| Time: | | |

References:

TS 3.1.4

K/A Rating: 001K5.07//3.3/4.0

JPM QUESTION #2

| | 01 M QOED 110 M #2 |
|-----------|---|
| Question: | If the Rod Index is 150 and the plant is at 80% and 320 EFPD, what actions are required, if any? |
| Answer: | Initiate boration to restore SDM to $\geq 1\%\Delta k/k$ in 15 minutes AND within 2 hours either restore regulating rod groups to within restricted operating region OR reduce thermal power to less that or equal to the thermal power allowed by the regulating rod group insertion limits. |
| | CANDIDATE'S RESPONSE |
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| <i>:</i> | |
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| | |

Time:

K/A Rating:

001K5.04//4.3/4.7

References:

COLR

TS 3.2.1

JPM QUESTION #2 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

If the Rod Index is 150 and the plant is at 80% and 320 EFPD, what actions are required, if any?

JPM QUESTION #1 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

Given the following positions of each rod in group 7, what actions are required, if any?

| ROD | POSITION (% Withdrawn) |
|-----|------------------------|
| 7-1 | 98 |
| 7-2 | 99 |
| 7-3 | . 73 |
| 7-4 | 97 |
| 7-5 | 98 |
| 7-6 | 42 |
| 7-7 | 99 |
| 7-8 | 98 |
| | |

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

You are the Reactor Operator.
Control rod 7-1 has dropped into the core.
The plant is stable at 45% power.
The pre-job briefing has been completed.
The previous shift has completed steps 4.7.1 through 4.7.30.

INITIATING CUES:

You are requested by the Shift Manager to recover the misaligned rod starting with step 4.7.31.

JPM 10S/SIMULATOR

Manually Actuate Low Pressure Injection

| CANDIDATE | |
|--|-----------------------|
| EXAMINER | |
| | |
| PREPARED/ REVISED BY: Juelsan Lallem | Date/2-1-99 |
| VALIDATED BY: * De | Date/2/1/99 |
| APPROVED BY: (Operations Training Manager) | _ Date/ 2-1-99 |
| CONCURRED: *** (Operations Representative) | _Date/_ Z-1-95 |

^{*} Validation not required for minor enhancements, procedure Rev changes that do not affect the JPM, or individual step changes that do not affect the flow of the JPM.

^{**} Operations Concurrence required for new JPMs and changes that affect the flow of the JPM (if not driven by a procedure revision).

| <u>Task:</u> Manually actuate Low Pressure Inject | zion. |
|---|--------------------|
| Alternate Path: LPI does not automatically actuate. | |
| Facility JPM #: NEW | |
| <u>K/A Rating(s)/Task Number/AO, RO, SRO:</u> 006A4.07//4.4/4.4//0130502009//RO, SR | RO |
| <u>Task Standard:</u> Manually actuate Low Pressure Injecti | on using EOP-03. |
| Preferred Evaluation Method: SimulatorX In-Plant | |
| References: EOP-03 | |
| Validation Time: 9 min. | Time Critical: NO |
| Candidate:NAME | Time Start: |
| Performance Rating: SAT UNSAT | _ Performance Time |
| Examiner:NAME | SIGNATURE DATE |
| | |

JPM 10S/Simulator 3 of 12

| COMMENTS | |
|----------|--|
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SIMULATOR OPERATOR INSTRUCTIONS:

- 1. While in Mode 3 a LOCA causes a loss of subcooling margin.
- 2. LPI fails to actuate.
- 3. IC#63

Tools/Equipment/Procedures Needed:

EOP-03

READ TO OPERATOR

DIRECTIONS TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

You are the Reactor Operator. While in Mode 3 a LOCA causes a loss of subcooling margin.

INITIATING CUES:

You are requested to ensure that applicable ES (Engineered Safeguards) equipment is properly aligned.

JPM 10S/Simulator 5 of 12

| STEP 1: Obtain a copy of appropriate procedure. | |
|--|-------|
| | SAT |
| STANDARD: Operator obtains a copy of EOP-03, step 3.10. | |
| EXAMINER'S NOTE: Operator may verify actions in steps 3.1 through 3.9. | UNSAT |
| EXAMINER'S NOTE: Operator may use EOP-13, Rule 1. | |
| COMMENTS: | |

EXAMINER'S NOTE: All parts of step 2 can be performed in any sequence.

STEP 2A:

IF at any time, ES systems have, OR should have actuated, THEN ensure ES equipment is properly aligned. Ensure applicable ES actuations: HPI.

STANDARD:

Operator verifies HPI actuation ES status lights are green (excluding 1 HPI pump and 2 RB fans).

COMMENTS:

| STEP 2B: | LPI | SAT |
|-----------|---|-------|
| STANDARD: | Operator verifies LPI actuation ES status lights are green. Operator finds that the LPI actuation ES status lights for LPI pumps are yellow. Operator rotates control handles for both DHP-1A and DHP-1B to start. Operator verifies LPI actuation ES status lights are green. (A-2-4 and D-2-4 will alarm with their respective pump and then clear) | UNSAT |
| EXAMINE | CR'S NOTE: LPI MANUAL ACTUATION pushbutton are disabled. | |
| COMMENTS: | | |
| STEP 2C: | RBIC | SAT |
| STANDARD: | Operator verifies RBIC actuation ES status lights are green. | UNSAT |
| COMMENTS: | | |
| | END of TASK | |

STOP TIME:

NO REFERENCE ALLOWED JPM QUESTION #1

| Question: | what is the status of the Decay Heat Fumps given the following set of plant conditions? (assume nothing has been bypassed or manually actuated) |
|---------------------------|---|
| | Reactor Coolant pressure is 770 psig. Reactor Building pressure is 4.3 psig. There is a Loss of Off-Site Power (LOOP). |
| Answer: | The Decay Heat Pumps will not be running. |
| | |
| | CANDIDATE'S RESPONSE |
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| <u> </u> | |
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| | |
| Time: | |
| K/A Rating: 006K4.05// | 4.3/4.4 |
| References: ROT-4-13 | |

NO REFERENCE ALLOWED JPM QUESTION #2

| Question: | What is the status of the Emergency Feedwater Pumps (EFPs) given the following set of plant conditions? (assume nothing has been bypassed or manually actuated) |
|-------------------------|---|
| | Reactor Coolant pressure is 470 psig. Reactor Building pressure is 2.3 psig. There is a Loss of Off-Site Power (LOOP). |
| Answer: | EFP-1 will not be running. EFP-2 will be running. |
| | CANDIDATE'S RESPONSE |
| | |
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| - | |
| | |
| Time: | |
| K/A Rating: 056AA2.0 | 7//4.2/4.3 |
| References: | |

ROT-4-13

NO REFERENCE ALLOWED JPM QUESTION #2 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

What is the status of the Emergency Feedwater Pumps given the following set of plant conditions? (assume nothing has been bypassed or manually actuated)

Reactor Coolant pressure is 470 psig. Reactor Building pressure is 2.3 psig. There is a Loss of Off-Site Power (LOOP).

NO REFERENCE ALLOWED JPM QUESTION #1 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

What is the status of the Decay Heat Pumps given the following set of plant conditions? (assume nothing has been bypassed or manually actuated)

Reactor Coolant pressure is 770 psig. Reactor Building pressure is 4.3 psig. There is a Loss of Off-Site Power (LOOP).

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

You are the Reactor Operator. While in Mode 3 a LOCA causes a loss of subcooling margin.

INITIATING CUES:

You are requested to ensure that applicable ES (Engineered Safeguards) equipment is properly aligned.

JPM 3S/SIMULATOR

Start a Reactor Building Pressure Equalization/Mini-Purge under Non-Accident Conditions

| CANDIDAT | 'E | |
|-------------------------|--|------------------------------------|
| EXAMINER | | |
| PREPAREDAREDAREVISED BY | 1 () 14 (1) | Date//2~/7~98 |
| : VALIDATED | | Date/ |
| APPROVED | BY: (Operations Training Manager) | _ Date/_ <i>12.18.98</i> |
| CONCURRE | D: ** Operations Representative) | Date/12-18-98 |
| J | * Validation not required for minor enhance Rev changes that do not affect the JPM, or i changes that do not affect the flow of the JP | ndividual step |
| t | ** Operations Concurrence required for new that affect the flow of the JPM (if not driven revision). | JPMs and changes by a procedure |

| NAME | SIGNATURE DATE |
|---|--|
| | |
| Examiner: | 1 |
| Performance Rating: SAT UNSAT | Performance Time |
| Candidate: NAME | Time Start: |
| Validation Time: 10 min. | Time Critical: NO |
| References: OP-417 | |
| Preferred Evaluation Method: Simulator X In-Plant | |
| Task Standard: Finish the start of a Reactor Building purge under non-accident conditions | g (RB) pressure equalization/mini- using OP-417, section 4.7. |
| K/A Rating(s)/Task Number/AO, RO, SRO 029A2.03//2.7/3.1//0880102016//RO, S | <u>:</u> SRO |
| Facility JPM #: New | |
| Alternate Path: N/A | |
| | |

SIMULATOR OPERATOR INSTRUCTIONS:

- 1. The plant is at 100% normal full power.
- 2. IC#11.
- 3. Power up RM-A1G/I/P monitoring and pump.

Tools/Equipment/Procedures Needed:

OP-417 Calculator

READ TO OPERATOR

DIRECTIONS TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

You are the Reactor Operator.

Chemistry has asked that a mini-purge be started in the Reactor Building (RB).

The previous shift has completed OP-417 up to and including step 4.7.14.

INITIATING CUES:

You are requested to finish the start of the RB mini-purge.

| START TIME: _ | Shaded Block Indicates Critical Step | |
|----------------------|--|-------|
| STEP 1: STANDARD: | Obtain a copy of appropriate procedure. Operator obtains a copy of OP-417. | SAT |
| COMMENTS: | | UNSAT |
| expected to come | actor Bldg Purge Air Flow Low" alarm is in when AHF-7A or AHF-7B is started. .7.16 (flow requirement) is met, no actions | SAT |
| STEP 2A: | Start Reactor Bldg Purge Exhaust Fan. Notify Chemistry prior to start of purge. | UNSAT |
| STANDARD: | Operator contacts Chemistry to inform them of the purge start. | |
| COMMENTS: | | |
| STEP 2B: | Start Reactor Bldg Purge Exhaust Fan. Start AHF-7A OR AHF-7B. | SAT |
| STANDARD: | Operator rotates either the control handle for either AHF-7A OR AHF-7B to the start position and hold until white permissive lights are ON and then verifies the red light ON and the green light OFF. (Annunciator F-4-7) | UNSAT |
| COMMENTS: | | |

| STEP 2C: | Notify HP that RB purge has started. | SAT |
|----------------|--|-------|
| STANDARD: | Operator contacts Health Physics to inform them of the purge start. | |
| COMMENTS: | - 0 | UNSAT |
| | \ | |
| STEP 3: | Verify total purge flow Channel "D" on AH-32-FIR is above the minimum required for fan operation. (> 20,000 SCFM). | SAT |
| STANDARD: | Operator observes the Channel "D" flow on AH-32-FIR is approximately 27.2×10^3 SCFM. | UNSAT |
| COMMENTS: | | |
| NOTE: LR-60-FI | 1/FI2 will not indicate until RB pressure > | |
| 0 psig. | > 2 min not indicate until RB pressure | |
| STEP 4: | IF monitoring RB vent flow with LR-60-FI1/FI2, THEN multiply reading by 1.2273 | SAT |
| STANDARD: | Operator locates LR-60-FI1/FI2. | UNSAT |
| COMMENTS: | | |
| | | |

| | STEP 5: | In modes 1-4, Perform RM-A1 gas Channel Checks every 8 hours. N/A if not required. | SAT |
|---|-----------|--|--------------------------------|
| | EXAMINE | R'S CUE: Another operator will perform this step. | UNSAT |
| | STANDARD: | N/A | |
| | COMMENTS: | | |
| | | | 18 vala Trovel, se dona Bosca. |
| | STEP 6A: | Perform RB Vent mini-purge, and/or Equalization. Open LRV-70 and LRV-71 OR Open LRV-72 and LRV-73 | SAT |
| | STANDARD: | Operator rotates control switch for either LRV-70 and LRV-71 OR LRV-72 and LRV-73 in the OPEN position until the red light is ON and the green light is OFF. | UNSAT |
| 9 | COMMENTS: | | |

| STEP 6B: | Perform RB Vent mini-purge, and/or Equalization. IF LRV-70 and LRV-71 are Open THEN Throttle Open LRV-121 to maintain LR-60-FI1 or LR-60-FI2 on scale OR Throttle Open LRV-123 to maintain LR-60-FI1 or LR-60-FI2 on scale. | e SAT UNSAT |
|-----------|---|----------------|
| EXAMIN | ER'S CUE: LRV-121 is throttled Open (if LRV-70 and LRV-71 are Open); OR LRV-123 is throttled Open (if LRV-72 and LRV-73 are Open. | |
| STANDARD: | Operator verifies flow is on scale (LR-60-FI1/FI2). | |
| COMMENTS: | | |
| STEP 6C: | Notify Chemistry when flow is established, so they can obtain the required samples. | SAT |
| STANDARD: | Operator notifies Chemistry that the RB Mini-Purge has commenced. | UNSAT |
| COMMENTS: | | |

| | | T |
|-----------|---|-------|
| STEP 6D: | IF RB Mini-Purge is to be ESTABLISHED, THEN concurrently Perform Section 4.6 of OP-417 to supply air to the RB. | SAT |
| EXAMINE | R'S CUE: Section 4.6 is being performed by other operators. | UNSAT |
| STANDARD: | Operator has completed the start of the Mini-Purge. | |
| COMMENTS: | | |
| | END of TASK | |

STOP TIME: _____

JPM QUESTION #1

| Question: | Is the average Reactor Building (RB) temperature acceptable, given the attached data sheet? |
|-------------------------|---|
| Answer: | The average RB temperature is 124.5°F, which meets SP-300 maximum tolerance. |
| | CANDIDATE'S RESPONSE |
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| Time: | |
| K/A Rating: 029K3.01 | //2.9/3.1 |
| References: SP-300 | |

JPM QUESTION #2

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|--------|---|---|---|----|---|---|---|
| Q | u | е | S | Ĺ١ | O | n | • |

In Mode 1, while securing the RB equalization two (2) of the isolation valves (LRV-70 and LRV-71) will not close,

what action should be taken, if any?

Answer:

Isolate the affected penetration flow path by use of at least one closed and de-activated automatic valve, closed manual valve, or blind flange in one hour. (Candidate may include 1 hour requirement in TS 3.6.1,

Containment.) And, verify the affected penetration flow path is isolated once per 31 days for isolation devices outside containment and prior to entering Mode 4 from Mode 5 if not performed within the previous 92 days for

isolation devices inside containment.

CANDIDATE'S RESPONSE

| : | |
|------|---|
| | |
| | |
| Time | • |

Time:

K/A Rating:

029K4.03//3.2/3.5

References:

TS 3.6.3 Flow diagram

JPM QUESTION #2 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

In Mode 1, while securing the RB equalization two (2) of the isolation valves (LRV-70 and LRV-71) will not close, what action should be taken, if any?

JPM QUESTION #1 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

Is the average Reactor Building (RB) temperature acceptable, given the attached data sheet?

JPM 3S/Simulator 13 of 14

| ~~~ | |
|-------------|-------|
| G211 | 62 |
| G216 | 74 |
| G217 | 72 |
| G218 | 72 |
| G219 | 42 |
| E213 | 52 |
| E214 | 24 |
| E215 | 51 |
| P200 | 12.76 |
| P201 | 13.06 |
| R203 - A324 | 184 |
| R208 | 2167 |
| R209 | 2151 |
| R210 | 2172 |
| R212 | 601 |
| R213 | 603 |
| R701 | 147 |
| S263 | 11 |
| S297 | OOS |
| S298 | 03 |
| S299 | 02 |
| S358 | 107 |
| S359 | 121 |
| S382 | 132 |
| S383 | 138 |
| S387 | oos |
| X284 | 106 |
| X285 | 106 |
| | |

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

You are the Reactor Operator.

Chemistry has asked that a mini-purge be started in the Reactor Building (RB).

The previous shift has completed OP-417 up to and including step 4.7.14.

INITIATING CUES:

You are requested to finish the start of the RB mini-purge.

JPM 8S/SIMULATOR

Synchronize in Off-Site Power and Unload/Shutdown EDG-1A

| CANDIDATE | |
|---|------------------------|
| EXAMINER | |
| PREPARED/ REVISED BY: heling Style | Date/ <u>/2-/7-9</u> 8 |
| VALIDATED BY: * 1) | Date/ <u> \2-17-98</u> |
| APPROVED BY: (Operations Training Manager) | Date/ <u>12-18-98</u> |
| CONCURRED: _** | Date/ |
| * Validation not required for minor enhance Rev changes that do not affect the JPM, or | |

changes that do not affect the flow of the JPM.

^{**} Operations Concurrence required for new JPMs and changes that affect the flow of the JPM (if not driven by a procedure revision).

| COMMENTS | |
|---|----------------------------|
| Examiner:NAME | SIGNATURE DATE |
| Performance Rating: SAT UNSAT | Performance Time |
| Candidate: NAME | Time Start: |
| Validation Time: 18 min. | Time Critical: NO |
| References: AP-770 | |
| Preferred Evaluation Method: SimulatorXIn-Plant | |
| Task Standard: Synchronize in Off-Site Power and unl AP-770. | load/shutdown EDG-1A using |
| Facility JPM #: 048 K/A Rating(s)/Task Number/AO, RO, SRO: 062A4.07//3.1/3.1//0620402001//RO, Si | RO |
| Alternate Path: N/A | |
| Synchronize in Off-Site Power and un | noad bhataowh EDG-1A. |

SIMULATOR OPERATOR INSTRUCTIONS:

- 1. The plant is in Mode 3 following a loss of Off-Site Power.
- 2. Both Diesels are running and tied to their respective ES bus.
- 3. Off-Site power is available to the "A" ES bus.
- 4. IC#62

Tools/Equipment/Procedures Needed:

AP-770, Steps 3.43 and 3.44

READ TO OPERATOR

DIRECTIONS TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

You are the Reactor Operator.

The plant is stable in Mode 3 following a loss of Off-Site Power.

Both Diesels are running and tied to their respective ES bus.

AP-770 is complete up to Off-Site power availability.

INITIATING CUES:

"A" Off-Site power is now available, you are requested to sync in Off-Site power to the "A" ES 4160V bus and then unload and shutdown EDG-1A.

Shaded Block Indicates Critical Step

| STEP 1: | Obtain a copy of appropriate procedure. | SAT |
|---------------------------------------|--|-------|
| STANDARD: | Operator obtains a copy of AP-770 step 3.43. | SAI |
| EXAMINE | ER'S CUE: All preceding steps are complete. | UNSAT |
| COMMENTS: | | |
| | | |
| STEP 2A: | IF "A" ES 4160V BUS is supplied from EDG-1A, THEN sync in Off-Site power supply. Ensure plant conditions are stable. | SAT |
| STANDARD: | N/A, the initial cue indicated stability. (Operator may verify.) | UNSAT |
| COMMENTS: | | |
| 2 | | |
| STEP 2B: | Ensure HPI is bypassed or reset. | |
| STANDARD: | Operator verifies both "A" and "B" ES | SAT |
| | status panel that the Channel Function Enabled green light is ON and the Bypass Reset green light is ON. | UNSAT |
| COMMENTS: | | |
| · · · · · · · · · · · · · · · · · · · | | |

START TIME: ____

| STEP 2C: | Depress 4160V ES "A" UV RESET pushbutton. | SAT |
|-----------|---|-------|
| STANDARD: | Operator depresses pushbutton for 4160V UV RESET and verifies that both reset/normal lights are ON. | UNSAT |
| COMMENTS: | | |
| STEP 2D: | Notify PPO to obtain key 94 from Control Room. | SAT |
| STANDARD: | Operator notifies PPO to obtain key 94. | |
| COMMENTS: | | UNSAT |
| STEP 2E: | While maintaining frequency, notify PPO to select EDG-1A SPEED DROOP to 60 in increments of 10. | SAT |
| STANDARD: | Operator notifies PPO to adjust SPEED DROOP to 60 in increments of 10. Operator will raise EDG "A" speed to maintain frequency. | UNSAT |
| COMMENTS: | | |
| | | |

| STEP 2F: | Select EDG "A" EXC VOLT ADJ SELECT to CONT RM. | SAT |
|-----------|--|-------|
| STANDARD: | Operator rotates EDG "A" EXC VOLT ADJ SELECT switch to CONT RM. (Q-2-5) | UNSAT |
| COMMENTS: | <i>i</i> | |
| STEP 2G: | Notify PPO to select "A" EDG Unit- Parallel Switch to PAR. | SAT |
| STANDARD: | Operator notifies PPO to select PAR on the "A" EDG Unit-Parallel Switch. | |
| COMMENTS: | | UNSAT |
| STEP 2H: | Adjust EDG "A" EXC VOLT ADJUST to maintain EDG "A" voltage 4150 to 4250 volts. | SAT |
| STANDARD: | Operator rotates EDG "A" EXC VOLT ADJUST knob to keep the voltage between 4150 and 4250 volts. | UNSAT |
| COMMENTS: | | |

| STEP 2I: | Select synchroscope for Bkr to be paralleled to ON. | SAT |
|-----------|--|-------|
| STANDARD: | Operator rotates synchroscope for Breaker 3211 to ON and verifies sync lights ON. | UNSAT |
| COMMENTS: | \ | |
| STEP 2J: | Adjust EDG "A" EXC VOLT ADJUST to match incoming and running voltages. | SAT |
| STANDARD: | Operator rotates EDG "A" EXC VOLT ADJUST knob so that the incoming voltage and running voltage are approximately the same. | UNSAT |
| COMMENTS: | | |
| STEP 2K: | Adjust EDG "A" SPEED to establish synchroscope moving slow in the FAST direction. | SAT |
| STANDARD: | Operator rotates EDG "A" SPEED control handle until the needle on the synchroscope is rotating slowly in the FAST direction. | UNSAT |
| COMMENTS: | | |

| STEP 2L: | Close oncoming Bkr at approximately 11 o'clock. | SAT |
|-----------|--|-------|
| STANDARD: | Operator rotates breaker 3211 to close when the synchroscope is at approximately the 11 o'clock position. (Q-5-4 and Q-1-10) | UNSAT |
| COMMENTS: | \ | |
| STEP 2M: | Select synchroscope to OFF. | SAT |
| STANDARD: | Operator rotates the synchroscope control handle for breaker 3211 to OFF and verifies sync lights OFF. | |
| COMMENTS: | | UNSAT |
| STEP 3A: | IF EDG-1A is running in parallel with Off-Site power, THEN unload and shutdown EDG-1A. Maintain –1.5 to +1.5 MVAR by adjusting EDG "A" EXC VOLT ADJUST | SAT |
| STANDARD: | Operator rotates EDG "A" EXC VOLT ADJUST knob to maintain MVARs between -1.5 and +1.5 if needed. | UNSAT |
| COMMENTS: | | |

| STEP 3B: | IF EDG-1A load is > 1200 KW, THEN adjust EDG "A" SPEED to reduce load to approximately 1200 KW. | SAT |
|------------------|---|----------|
| STANDARD: | Operator rotates EDG "A" SPEED control handle and reduces load to approximately 1200 KW. | UNSAT |
| COMMENTS: | | |
| STEP 3C: | WHEN load has been reduced to approximately KW for 3 to 5 minutes, THEN adjust EDG "A" SPEED to reduce EDG-1A load to approximately 200 KW. | SAT |
| EXAMINE | CR'S CUE: 4 minutes have passed. | UNSAT |
| STANDARD: | Operator rotates EDG "A" SPEED knob and reduces load to approximately 200 KW. | |
| <u>COMMENTS:</u> | | |
| STEP 3D: | Open Bkr 3209 | |
| STANDARD: | Operator rotates Breaker 3209 control handle to open and verifies green light ON and red light OFF. (Q-5-4 and Q-1-10 clear) | SATUNSAT |
| COMMENTS: | | |

| | | ECOMOSSISTEMATICA SALARA ARTICLES |
|-----------|--|-----------------------------------|
| STEP 3E: | Depress EDG-1A STOP pushbutton. | |
| STANDARD: | Operator EDG-1A STOP pushbutton and verifies generator meters decrease to 0. | SAT |
| COMMENTS: | | UNSAT |
| | END of TASK | |

STOP TIME:

JPM QUESTION #1

| Question: | While performing SP-300, Operating Daily Surveillance Log, on the "A" Emergency Diesel Generator, fuel oil level in the Day Tank is 22.5 inches on the dip stick, what is the usable volume and should any fuel oil transfer pumps operating? |
|--------------------------|---|
| Answer: | 321.0 gallons; the AC fuel oil transfer pump should be running. |
| | |
| | CANDIDATE'S RESPONSE |
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| : | |
| | · |
| | |
| Time: | |
| K/A Rating: 064K1.03/ | /3.6/4.0 |
| References: OP-103F | |

NO REFERENCES ALLOWED JPM QUESTION #2

| Question. | Emergency Diesel Generators? (Explain) |
|--------------------------|---|
| | Reactor Coolant temperature is 560°F. Reactor Coolant pressure is 1450 psig. Reactor Building pressure is 4.2 psig. "A" 4160V ES Bus voltage is 3980. "B" 4160V ES Bus voltage is 4100. |
| Answer: | The High Pressure Injection (HPI) signal will start both Emergency Diesel Generators. |
| | CANDIDATE'S RESPONSE |
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| : | |
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| | |
| | |
| Time: | |
| K/A Rating: 064A3.01/ | 7/4.1/4.0 |
| References: TS 3.3.8 | |

NO REFERENCES ALLOWED JPM QUESTION #2 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

Given the following conditions, what is the status of the Emergency Diesel Generators? (Explain)

Reactor Coolant temperature is 560°F. Reactor Coolant pressure is 1450 psig. Reactor Building pressure is 4.2 psig. "A" 4160V ES Bus voltage is 3980. "B" 4160V ES Bus voltage is 4100.

JPM QUESTION #1 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

While performing SP-300, Operating Daily Surveillance Log, on the "A" Emergency Diesel Generator, fuel oil level in the Day Tank is 22.5 inches on the dip stick, what is the usable volume and should any fuel oil transfer pumps operating?

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

You are the Reactor Operator. The plant is stable in Mode 3 following a loss of Off-Site Power. Both Diesels are running and tied to their respective ES bus. AP-770 is complete up to Off-Site power availability.

INITIATING CUES:

"A" Off-Site power is now available, you are requested to sync in Off-Site power to the "A" ES 4160V bus and then unload and shutdown EDG-1A.

JPM 2 CR/CONTROL ROOM

Reset a Reactor Protection System Channel

| CANDIDA | ATE | |
|--------------------|--|---|
| EXAMINE | ER | |
| PREPARE REVISED | D/ BY: Melisa Sallia | Date/ <u>/2-/7-8</u> 8 |
| VALIDATI | ED BY: * DP ne | Date/ <u> \2 -17-9</u> & |
| APPROVE. | D BY: (Operations Plaining Manager) | Date/ <u>12-18-98</u> |
| CONCURR | EED: _** (Operations Representative) | Date/ |
| | * Validation not required for minor enhance changes that do not affect the JPM, changes that do not affect the flow of the | or individual step |
| | ** Operations Concurrence required for that affect the flow of the JPM (if not dri revision). | new JPMs and changes iven by a procedure |

| <u>Task:</u> Reset a Reactor Protection System cha | annel. |
|--|-------------------------------|
| Alternate Path: N/A | |
| Facility JPM #: 076 | |
| <u>K/ARating(s)/Task Number/AO, RO, SRO:</u> 012A4.04//3.3/3.3//0120102007//RO, SF | RO |
| Task Standard: Reset Reactor Protection System (RPS) | channel "B" using OP-507. |
| Preferred Evaluation Method: Simulator X In-Plant | · |
| References: OP-507 | |
| | |
| Validation Time: 5 min. | <u>Time Critical: NO</u> |
| Validation Time: 5 min. Candidate: NAME | Time Critical: NO Time Start: |
| Candidate: | Time Start: |
| Candidate: NAME | Time Start: Performance Time |
| Candidate: NAME Performance Rating: SAT UNSAT Examiner: | Time Start: Performance Time |

SIMULATOR OPERATOR INSTRUCTIONS:

- 1. IC#11
- 2. Trip RPS channel "B" using the Reactor Building High Pressure Contact Monitor (Primary Method).
- 3. Acknowledge Alarms

Tools/Equipment/Procedures Needed:

OP-507 RPS cabinet key

READ TO OPERATOR

DIRECTIONS TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All in-plant steps, including any required communications, shall be simulated for this JPM. Under no circumstances are you to operate any plant equipment. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

Your are the Reactor Operator.
The plant is at 100% full power.
The "B" RPS has been tripped using the Primary Method.

INITIATING CUES:

You are requested to reset the "B" RPS channel.

| START TIME: _ | s Critical Step | |
|----------------------|--|-------|
| STEP 1: STANDARD: | Obtain a copy of appropriate procedure. Operator obtains a copy of OP-507, Section 4.10. | SAT |
| COMMENTS: | \ \ | UNSAT |
| STEP 2: | IF Primary Method was used to trip RPS channel, THEN RESET the Reactor Bldg. High Pressure Contact Monitor. Depress reset toggle on the REACTOR BUILDING HIGH PRESS contact monitor. Verify both REACTOR BUILDING HIGH PRESS contact monitor lights are extinguished. GO TO Step 4.10.4. | SAT |
| STANDARD: | Operator depresses and then releases the toggle for the REACTOR BUILDING HIGH PRESS contact monitor and verifies that both red lights go OUT. | |
| | | |

| STEP 3: | Reset the reactor trip module. Depress subsystem reset toggle on the reactor trip module and Verify the protective subsystem amber indicating lamps on top of each channel cabinet are dim for the "B" channel. | SAT |
|-----------|---|-----|
| STANDARD: | Operator depresses and then releases the subsystem reset toggle on the reactor trip module and verifies that the amber light for the "B" channel on each RPS cabinet dims. | |
| COMMENTS: | | |
| | END of TASK | |

| S | ${ m T}$ | O | \mathbf{P} | \mathbf{T} | IM | Œ: | | | |
|---|----------|---|--------------|--------------|----|----|--|--|--|
| | | | | | | | | | |

JPM QUESTION #1

| Question: | Given the following set of plant parameters, what should be the condition of the Reactor Protection System (RPS)? (Based on Technical Specification allowable values) |
|-----------|---|
| | |

Reactor Coolant (RCS) pressure is 1845 psig.

Reactor power is 89% full power. RCS outlet temperature is 595°F. Reactor Building pressure is 2.8 psig.

Main Turbine control oil pressure is 55 psig.

The "A" Main Feedwater Pump control oil pressure is 56

psig.

The "B" Main Feedwater Pump control oil pressure is 60

psig.

3 Reactor Coolant Pumps are operating.

Answer:

The Reactor should be tripped on RCS variable low pressure.

CANDIDATE'S RESPONSE

| | | | | |
|--------------|---------------------------------------|--|---------------------------------------|-------------|
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Time:

K/A Rating:

012K4.02//3.9/4.3

References:

TS 3.3.1, Table 3.3.1-1

JPM QUESTION #2

| Question: | At 60% power, with the "A" Reactor Coolant Pump Power Monitor in bypass and the following set of the Reactor Coolant Pumps' kilowatt usage, what is the condition of the RPS bistables? | | |
|-------------------------|---|--|--|
| | REACTOR COOLANT PUMP A B C D | KW 1,234 13,200 8,900 14,100 | |
| Answer: | No RPS bistables are tripped. | | |
| | CANDIDATE'S RESPONSE | | |
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| | | | |
| Time: | | | |
| K/A Rating: 003K3.04 | //3.9/4.2 | | |
| References: | | | |

TS 3.3.1, Table 3.3.1-1

JPM QUESTION #2 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

At 60% power, with the "A" Reactor Coolant Pump Power Monitor in bypass and the following set of the Reactor Coolant Pumps' kilowatt usage, what is the condition of the RPS bistables?

| REACTOR COOLANT PUMP | KW |
|----------------------|--------|
| . A | 1,234 |
| В | 13,200 |
| \mathbf{C} | 8,900 |
| D | 14,100 |

JPM QUESTION #1 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

Given the following set of plant parameters, what should be the condition of the Reactor Protection System (RPS)? (Based on Technical Specification allowable values)

Reactor Coolant (RCS) pressure is 1845 psig. Reactor power is 89% full power. RCS outlet temperature is 595°F. Reactor Building pressure is 2.8 psig.

Main Turbine control oil pressure is 55 psig.

The "A" Main Feedwater Pump control oil pressure is 56 psig.

The "B" Main Feedwater Pump control oil pressure is 60

3 Reactor Coolant Pumps are operating.

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

Your are the Reactor Operator. The plant is at 100% full power. The "B" RPS has been tripped using the Primary Method.

INITIATING CUES:

You are requested to reset the "B" RPS channel.

JPM 1S/5CR/CONTROL ROOM

Perform Steam Generator Isolation for TRACC Limits

| CANDIDATE | |
|--|---------------------|
| EXAMINER | |
| PREPARED/ | |
| PREPARED/ REVISED BY: Lechard Lolley | Date/2-1-99 |
| VALIDATED BY: * De Jour | Date/2//99 |
| APPROVED BY: (Operations Flaining Manager) | Date/ 2-1-99 |
| CONCURRED: *** (Operations Representative) | Date/Z-1-99 |
| * Validation not required for minor on han | aomanta nuocada |

^{*} Validation not required for minor enhancements, procedure Rev changes that do not affect the JPM, or individual step changes that do not affect the flow of the JPM.

^{**} Operations Concurrence required for new JPMs and changes that affect the flow of the JPM (if not driven by a procedure revision).

| <u>Task:</u> Perform Steam Generator Isolation for | r TRACC limits. | | |
|--|--------------------------|--|--|
| Alternate Path: N/A | | | |
| Facility JPM #: New K/ARating(s)/Task Number/AO, RO, SRO: 035A4.06//4.5/4.6//1150502012//RO, SR | RO | | |
| <u>Task Standard:</u> Perform Steam Generator Isolation for TRACC limits using EOP-14, Enclosure 12. | | | |
| Preferred Evaluation Method: Simulator X In-Plant | | | |
| References: EOP-14, Enclosure 12 | | | |
| Validation Time: 23 min. | <u>Time Critical: NO</u> | | |
| Candidate: NAME | Time Start: | | |
| Performance Rating: SAT UNSAT | Performance Time | | |
| Examiner:NAME | SIGNATURE DATE | | |
| COMMENTS | | | |
| | | | |

SIMULATOR OPERATOR INSTRUCTIONS:

- 1. Large "A" OTSG tube leak
- 2. IC#66

Tools/Equipment/Procedures Needed:

EOP-14, Enclosure 12

READ TO OPERATOR

DIRECTIONS TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All in-plant steps, including any required communications, shall be simulated for this JPM. Under no circumstances are you to operate any plant equipment. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

EOP-6 has been entered for a large tube leak in the "A" Steam Generator (OTSG).

The "A" OTSG level is 92% and increasing.

"A" OTSG blowdown is 500 gpm (The blowdown valves are full open). "A" OTSG pressure is 300 psi.

Adequate Subcooling Margin exists and HPI has already been bypassed.

Reactor Coolant (RCS) temperature is approximately 430°F.

RCS pressure is 800 psig.

EFIC was actuated.

MSDT-22 and MSDT-23 have been isolated.

MSV-55 is closed.

INITIATING CUES:

You are directed by the Procedure Director to isolate the "A" OTSG for high level.

| START TIME: _ | Shaded Block Indicate | es Critical Step |
|--|---|------------------|
| STEP 1: STANDARD: | Obtain a copy of appropriate procedure. Operator obtains a copy of EOP-14, Enclosure 12. | SAT |
| COMMENTS: | \ | UNSAT |
| determination: I can not be mainta BWST level (Isola Atmospheric stea | wing criteria is to be used during isolation ligh OTSG level (Isolate any OTSG that ained ≤ 90% due to tube rupture.); Low ate any OTSG with tube rupture.); ming time limit (Isolate the OTSG with ry to secondary leak rate.) | SAT |
| STEP 2: | IF blowdown is available, THEN maintain OTSG level ≤ 90% using OTSG blowdown lines. | UNSAT |
| STANDARD: | N/A, blowdown at maximum – see cue. | |
| COMMENTS: | | |
| STEP 3: | IF either OTSG PRESS < 725 psig, THEN bypass EFIC isolation actuations. | SAT |
| STANDARD: | N/A, "A" OTSG > 725 psig – see cue. | |
| COMMENTS: | · | UNSAT |

START TIME: ____

| STEP 4: | IF adequate SCM exists, AND HPI bypass permits exist, THEN bypass HPI. | SAT |
|--------------------------|--|-------|
| STANDARD: | N/A, HPI bypassed – see cue. | |
| COMMENTS: | | UNSAT |
| | <i>\</i> | |
| NOTE: Emerge is > 500°F. | ncy cooldown limits apply when RCS TEMP | |
| STEP 5: | IF RCS TEMP is > 480°F, THEN establish RCS cooldown. | SAT |
| STANDARD: | N/A, RCS Temp < 480 °F – see cue. | UNSAT |
| COMMENTS: | | |
| | | |
| STEP 6: | Isolate MSDTs on affected OTSGs. | |
| STANDARD: | N/A, MSDT-22 and MSDT-23 have already been isolated – see cue. | SAT |
| COMMENTS: | | UNSAT |
| | · | |

| STEP 7: | WHEN RCS TEMP \leq 480°F, THEN ensure RCS PRESS \leq 950 psig. | SAT |
|-----------|---|-------|
| STANDARD: | N/A, these conditions already exist – see cue | |
| COMMENTS: | | UNSAT |
| | \ | |
| STEP 8: | IF EFIC is actuated, THEN depress MANUAL PERMISSIVE pushbuttons on EFIC channels "A" and "B". | SAT |
| STANDARD: | N/A – EFIC is not actuated. | UNSAT |
| COMMENTS: | | |
| | | |

| 7777 4 7 677 777 | | |
|-------------------------|--|-------|
| EXAMINER'S I any order. | NOTE: Steps 9A, 9B, and 9C may be done in | |
| STEP 9A: | Isolate all sources to affected OTSG. Close the following valves on affected OTSG: FWV-216 | SAT |
| STANDARD: | Operator verifies FWV-216 closed by 0 flow indication and/or green light ON and red light OFF. | UNSAT |
| COMMENTS: | | |
| STEP 9B: | Isolate all sources to affected OTSG. Close the following valves on affected OTSG: EFV-14 and EFV-11 | SAT |
| STANDARD: | Operator rotates EFV-14 and EFV-11 control switches to closed positions and for each valve verifies green light ON and red light OFF and/or 0 flow indication. | UNSAT |
| COMMENTS: | | |

| STEP 9C: | Isolate all sources to affected OTSG. Close the following valves on affected OTSG: FWV-35, FWV-31, FWV-30, FWV-36 | SAT |
|-----------|--|-------|
| STANDARD: | Operator rotates control switches for FWV-35, FWV-31, FWV-30 and FWV-36 to closed positions and verifies for each valve green light ON and red light OFF. (Operator may select FWV-30 to MAN.) | UNSAT |
| COMMENTS: | | |
| STEP 10: | Close MS supply valve to EFP-2 affected OTSG: MSV-55. | SAT |
| STANDARD: | N/A – MSV-55 is closed (see initial conditions) | UNSAT |
| COMMENTS: | | |

| STEP 11A: | WHEN RCS PRESS controlled ≤ 950 psig, THEN complete isolating affected OTSG. Close MSIVs on affected OTSG: MSV-412 and MSV-411. | SAT |
|-----------|--|-------|
| STANDARD: | Operator rotates control switch for MSV-412 and MSV-411 to closed and verifies green light ON and red light OFF. | UNSAT |
| COMMENTS: | | |
| STEP 11B: | Select ADV to HAND and closed on affected OTSG: MSV-25. | SAT |
| STANDARD: | Operator depresses HAND pushbutton for MSV-25 and verifies HAND light ON and AUTO light OFF. Operator depresses closed arrow pushbutton until meter reads 0. | UNSAT |
| COMMENTS: | | |

| STEP 12: | Close blowdown line isolation on affected OTSG: MSV-130. | SAT |
|-----------|--|--------|
| STANDARD: | Operator rotates control switch for MSV- 130 to close and verifies green light ON and red light OFF. | UNSAT. |
| EXAMINE | R'S CUE: Another will continue the cooldown. | |
| COMMENTS: | | |
| | END of TASK | |

STOP TIME:

| Question: | What is the maximum allowable Steam Generator level if Main Steam pressure is 835 psig and temperature is 550°F? |
|---------------------------|--|
| Answer: | $78\% \pm 2\%$ on the operating level. |
| | CANDIDATE'S RESPONSE |
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| | |
| Time: | |
| K/A Rating: 035A1.01// | 3.6/3.8 |
| References: | |

OP-103A Curve 15

| Question: | What is the expected Feedwater temperature at 45% thermal power? |
|---------------------------|--|
| Answer: | 370°F ± 10°F |
| | CANDIDATE'S RESPONSE |
| | |
| | |
| | |
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| | |
| | |
| : | |
| Time: | |
| K/A Rating: 059K1.05// | '3.1/3.2 |
| References: | |

OP-103A Curve 17

JPM QUESTION #2 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

What is the expected Feedwater temperature at 45%

thermal power?

JPM QUESTION #1 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

What is the maximum allowable Steam Generator level if Main Steam pressure is 835 psig and temperature is 550°F?

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

EOP-6 has been entered for a large tube leak in the "A" Steam Generator (OTSG).

The "A" OTSG level is 92% and increasing.

"A" OTSG blowdown is 500 gpm (The blowdown valves are full open). "A" OTSG pressure is 300 psi.

Adequate Subcooling Margin exists and HPI has already been bypassed.

Reactor Coolant (RCS) temperature is approximately 430°F.

RCS pressure is 800 psig.

EFIC was actuated.

MSDT-22 and MSDT-23 have been isolated.

MSV-55 is closed.

INITIATING CUES:

You are directed by the Procedure Director to isolate the "A" OTSG for high level.

JPM 12S/SIMULATOR

Lower Water Level in the Reactor Coolant Drain Tank

| CANDIDATE | |
|---|--------------------------------|
| EXAMINER | |
| PREPARED/ REVISED BY: / Lelinga Dalling | 7 17 17 |
| VALIDATED BY: * () | Date/ <u>/2~17-38</u> |
| APPROVED BY: 7. Was You | Date/12-17-98 Date/12-18-98 |
| (Operations Training Manager) CONCURRED: _** | Date/ |
| (Operations Representative) * Validation not required for minor enhancements | cements procedure |

^{*} Validation not required for minor enhancements, procedure Rev changes that do not affect the JPM, or individual step changes that do not affect the flow of the JPM.

^{**} Operations Concurrence required for new JPMs and changes that affect the flow of the JPM (if not driven by a procedure revision).

| Lower water level in the Reactor Coo | lant Drain Tank. |
|---|--|
| Alternate Path: WDP-8 will not start. | |
| Facility JPM #: 170 K/A Rating(s)/Task Number/AO, RO, SRO: 007A1.01//2.9/3.1//0680102002//RO, S | RO |
| Task Standard: Lower water level in the Reactor Cool Operation of the Reactor Coolant Drain | ant Drain Tank using OP-407.I |
| Preferred Evaluation Method: SimulatorX In-Plant | |
| References: OP-407J | |
| | |
| Validation Time: 8 min. | <u>Time Critical: NO</u> |
| | Time Critical: NO Time Start: |
| Candidate: | Time Start: |
| Candidate: NAME | Time Start: Performance Time |
| Candidate: NAME Performance Rating: SATUNSAT Examiner: | Time Start: Performance Time/ SIGNATURE DATE |

SIMULATOR OPERATOR INSTRUCTIONS:

- 1. Plant is in Mode 5.
- 2. The RCDT high level alarm is in.
- 3. WDP-8 does not start.
- 4. IC#64

Tools/Equipment/Procedures Needed:

OP-407J Calculator

READ TO OPERATOR

DIRECTIONS TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All control room steps shall be performed for this JPM, including any required communications. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

Your are the Reactor Operator. The plant is in Mode 1. The RCDT (WDT-5) is in high level alarm.

INITIATING CUES:

You are requested to start lowering RCDT level by pumping it to the MWST (Miscellaneous Waste Storage Tank).

| START TIME: _ | Shaded Block Indicate | es Critical Step |
|----------------------|---|------------------|
| STEP 1: STANDARD: | Obtain a copy of appropriate procedure. Operator obtains a copy of OP-507J section 4.1.1. | SAT |
| COMMENTS: | · | UNSAT |
| STEP 2: | IF using WDP-7 (RC Drain Pump) to lower WDT-5 (RCDT) level, THEN GO TO 4.6.1. | SAT |
| STANDARD: | N/A, Operator believes WDP-8 is operable. | UNSAT |
| COMMENTS: | | |
| <u>STEP 3:</u> : | Determine the flow path from WDT-5 (RCDT), in order to lower WDT-5 (RCDT) level using WDP-8 (RCDT pump). IF RCDT effluent to MWST, THEN GO to Step 4.1.5. | SAT |
| STANDARD: | Operator goes to step 4.1.5 (MWST mentioned in cue). | UNSAT |
| COMMENTS: | | |

| STEP 4A: | Perform valve alignment for transfer of WDT-5 (RCDT) to WDT-4 (MWST). Close the following: WDV-247. | SAT |
|-----------|--|-------|
| STANDARD: | Operator rotates WDV-247 switch to close and verifies green light ON and red light OFF. | UNSAT |
| COMMENTS: | i . | |
| | | |
| STEP 4B: | Open the following: WDV-94, WDV-62, WDV-61, and WDV-60. | SAT |
| STANDARD: | Operator rotates control switch for WDV- 94, WDV-62, WDV-61, and WDV-60 and verifies for each valve red light ON and green light OFF. | UNSAT |
| COMMENTS: | | |
| STEP 4C: | Select WDV-8/9 RC DR DIVERT Switch to MWS. | SAT |
| STANDARD: | Operator rotates RC DR DIVERT Switch to MWS and verifies that associated light | |
| COMMENTS: | comes ON. | UNSAT |
| | | |
| | | |

| STEP 5: | Start transfer for WDT-5 (RCDT). Start WDP-8 (RCDT Pump). | SAT |
|-----------|---|-------|
| STANDARD: | Operator rotates WDP-8 control handle to start and verifies that the red light does NOT come ON. | |
| EXAMIN | ER'S NOTE: Operator may ask at some time during the JPM to turn power off to WDP-8. | UNSAT |
| COMMENTS: | | |
| EXAMIN | ER'S CUE: The Shift Supervisor requests that you use WDP-7 to lower the RCDT level. | SAT |
| EXAMINI | ER'S NOTE: Operator may restore lineup. | |
| STEP 6: | IF using WDP-7 (RC Drain Pump) to lower WDT-5 (RCDT) level, THEN GO TO 4.6.1. | UNSAT |
| STANDARD: | Operator goes to step 4.6.1. | |
| COMMENTS: | | |
| STEP 7: | Determine the flow path from WDT-5 (RCDT), in order to lower WDT-5 (RCDT) level. IF RCDT effluent to MWST, THEN GO to Step 4.6.5. | SAT |
| STANDARD: | Operator goes to step 4.6.5 (MWST mentioned in cue). | UNSAT |
| COMMENTS: | | |
| | | I |

| STEP 8A: | Perform valve alignment for transfer of WDT-5 (RCDT) to WDT-4 (MWST). Close the following: WDV-247. | e SAT |
|-----------------|---|-------|
| STANDARD: | Operator notes that WDV-247 has been closed in an earlier step. | UNSAT |
| COMMENTS: | į | |
| STEP 8B: | Open the following: WDV-94, WDV-62, WDV-61, and WDV-60. | SAT |
| STANDARD: | Operator notes that WDV-94, WDV-62, WDV-61, and WDV-60 were opened in an earlier step. | UNSAT |
| COMMENTS: | | |
| <u>STEP 8C:</u> | Select WDV-8/9 RC DR DIVERT Switch to MWS. | SAT |
| STANDARD: | Operator notes that WDV-8/9 RC DR DIVERT Switch was selected to MWS in an earlier step. | UNSAT |
| COMMENTS: | | |
| | | İ |

| NOTE, WDD 71 | | |
|-----------------|---|-------|
| NOIE: WDP-7 na | as approximately 200 gpm capacity. | |
| NOTE: WDV-839 | is locked in a throttled position. | SAT |
| STEP 9A: | Start transfer of WDT-5 (RCDT) via WDP-7 (RC Drain Pump). Close WDV-64, WDP-7 from OTSGs. | UNSAT |
| BOOTH CU | E: WDV-64 is closed. | |
| STANDARD: | N/A | |
| COMMENTS: | · | |
| <u>STEP 9B:</u> | Open WDV-1045 | |
| | | SAT |
| BOOTH CUE | E: WDV-1045 is open. | |
| STANDARD: | N/A | |
| | | UNSAT |
| COMMENTS: | | |
| | - ··· | |
| STEP 9C: | Close WDV-123 | |
| BOOTH CUE | : WDV-123 is closed. | SAT |
| STANDARD: N | J/A | |
| | | UNSAT |
| COMMENTS: | | |
| | | |
| | | |

| STEP 9D: Open WDV-65 | |
|--|----------------------|
| BOOTH CUE: WDV-65 is open. | SAT |
| STANDARD: N/A | UNSAT |
| COMMENTS: | |
| | |
| STEP 9E: Start WDP-7 | SAT |
| STANDARD: Operator rotates control handle fo 7 to start and verifies red light ON green light OFF. | r WDP- Vand UNSAT |
| COMMENTS: | |
| STEP 9F: Throttle WDV-839 to adjust between and 53 psig and lock WDV-839 in throttled position. | en 43 heSAT |
| BOOTH CUE: The PPO is performing this acti | |
| STANDARD: N/A | UNSAT |
| COMMENTS: | |
| END of TASK | |

STOP TIME: _____

| Question: | The Reactor Coolant Drain Tank (RCDT) high level annunciator has just come into alarm. How many gallons will have to be pumped out to bring the low level annunciator into alarm? |
|--------------------------|---|
| Answer: | $(114.48 \text{ inches})(32.9 \text{ gal/inch}) - (90.16 \text{ inches})(32.9 \text{ gal/inch}) = 800 \text{ gallons} \pm 0.5 \text{ gallons}$ |
| | |
| | CANDIDATE'S RESPONSE |
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| | |
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| Time: | |
| K/A Rating: 007A1.01/ | /2.9/3.1 |
| References: | |

AR-402; AP-520, Table 1

| Question: | At full reactor power the pressure in the RCDT is increasing due to a weeping code safety. If RCDT pressure is currently 4 psig (assume no other line losses), what would the temperature be of the steam space in the RCDT (prior to cooling)? |
|--------------------------------|---|
| Answer: | 225°F <u>+</u> 5°F |
| | CANDIDATE'S RESPONSE |
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| | |
| <i>m</i> : | |
| Time: K/A Rating: 007A4.10// | /3.6/3.8 |
| References: | |

Steam table

JPM QUESTION #2 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

At full reactor power the pressure in the RCDT is increasing due to a weeping code safety. If RCDT pressure is currently 4 psig (assume no other line losses), what would the temperature be of the steam space in the RCDT (prior to cooling)?

JPM QUESTION #1 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

The Reactor Coolant Drain Tank (RCDT) high level annunciator has just come into alarm. How many gallons will have to be pumped out to bring the low level annunciator into alarm?

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

Your are the Reactor Operator.
The plant is in Mode 1.
The RCDT (WDT-5) is in high level alarm.

INITIATING CUES:

You are requested to start lowering RCDT level by pumping it to the MWST (Miscellaneous Waste Storage Tank).

JPM 7P/PLANT

Place the "A" Hydrogen Analyzer In Service

| CANDIDAT | E | |
|-------------------------|--|-----------------------|
| EXAMINER | <u>.</u> . | |
| PREPAREDAREDAREVISED BY | Y: _ Meling Dellien | Date/ <i>12-17-88</i> |
| VALIDATED | | Date/ |
| APPROVED | BY: (Operations Training Manager) | Date/ <u>12-18,98</u> |
| CONCURRE | D: _** (Operations Representative) | Date/ |
|] | * Validation not required for minor enhan Rev changes that do not affect the JPM, o changes that do not affect the flow of the | r individual step |
| * | ** Operations Concurrence required for no | ew JPMs and changes |

that affect the flow of the JPM (if not driven by a procedure

revision).

| Place the "A" Hydrogen Analyzer in S | Service. |
|---|--|
| Alternate Path: N/A | |
| Facility JPM #: Requal JPM | |
| K/A Rating(s)/Task Number/AO, RO, SRO: 028A4.03//3.1/3.3//0090503001//AO, R | O, SRO |
| Task Standard: Place the "A" Hydrogen Analyzer in se | ervice using EOP-14, Enclosure 2. |
| Preferred Evaluation Method: Simulator In-Plant | |
| References: EOP-14 | |
| Validation Time: 11 min. | m: |
| | <u>Time Critical:</u> NO |
| Candidate: NAME | Time Critical: NO Time Start: |
| Candidate: | Time Start: |
| Candidate: NAME | Time Start: |
| Candidate: NAME Performance Rating: SAT UNSAT Examiner: | Time Start: Performance Time/ SIGNATURE DATE |

SIMULATOR OPERATOR INSTRUCTIONS:

N/A

Tools/Equipment/Procedures Needed:

EOP-14, Enclosure 2 Key

READ TO OPERATOR

DIRECTIONS TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All in-plant steps, including any required communications, shall be simulated for this JPM. Under no circumstances are you to operate any plant equipment. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

Your are the Primary Plant Operator. The plant has just tripped. A LOCA is in progress. DHV-3 is energized.

INITIATING CUES:

You are requested by the Shift Supervisor to complete EOP-14, Enclosure 2.

| START TIME: Shaded Block Indicate | | es Critical Step |
|-----------------------------------|---|------------------|
| STEP 1: STANDARD: | Obtain a copy of appropriate procedure. Operator obtains a copy of EOP-14, Enclosure 2. | SAT |
| COMMENTS: | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | UNSAT |
| STEP 2: | Energize DHV-3. | SAT |
| STANDARD: | N/A, see initial conditions. | T1) 10 1 m |
| COMMENTS: | | UNSAT |
| <u>STEP 3:</u> | Energize HPI recirc to sump valves. Unlock and close DPDP 8A-4 energizing MUV-543 and MUV-544 ("A" ES 4160 SWGR Room). | SAT |
| STANDARD: | Operator unlock breaker DPDP-8A-4 and rotate handle to ON. | UNSAT |
| EXAMINER | S CUE: Breaker DPDP-8A-4 is ON. | |
| COMMENTS: | | |

| STEP 4: STANDARD: | Energize PZR vent valves. Unlock and close DPDP 8A-13 energizing RCV-159 and RCV-160 ("A" ES 4160 SWGR Room). | SAT |
|-------------------|---|-------|
| SIANDARD: | Operator unlock breaker DPDP-8A-13 and rotate handle to ON. | UNSAT |
| EXAMIN | ER'S CUE: Breaker DPDP-8A-13 is ON. | |
| COMMENTS: | | |
| | | |
| <u>STEP 5:</u> | Energize WS valves for Hydrogen analyzers. Unlock and close DPDP 8A-14 energizing WSV-28, WSV-30, WSV-34 and WST-42 ("A" ES 4160 SWGR Room). | SAT |
| STANDARD: | Operator unlock breaker DPDP-8A-14 and rotate handle to ON. | UNSAT |
| EXAMINE | R'S CUE: Breaker DPDP-8A-14 is ON. | |
| COMMENTS: | ** | |

| | STEP 6: | Ensure "A" DC cooling control is aligned to Control Room. Ensure DH COOLER 3A OUTLET TEMP. CONTROL LOCATION switch DCV-177 MS is selected to CONTROL ROOM ("A" ES 4160V SWGR Room). | SAT |
|---|-----------|---|-------|
| | STANDARD: | Operator verifies that DH COOLER 3A OUTLET TEMP. CONTROL LOCATION switch DCV-177 MS is selected to CONTROL ROOM. | |
| | COMMENTS: | | |
| | STEP 7: | Energize HPI recirc to sump valves. Unlock and close DPDP 8B-8 energizing MUV-545 and MUV-546 ("B" ES 4160 SWGR Room). | SAT |
| ī | STANDARD: | Operator unlock breaker DPDP-8B-8 and rotate handle to ON. | UNSAT |
| | EXAMINER | 'S CUE: Breaker DPDP-8B-8 is ON. | |
| (| COMMENTS: | | |

| STEP 8: | Energize WS valves for Hydrogen Analyzers. Unlock and close DPDP 8B- 21 energizing WSV-26, WSV-32, WSV-38 and WSV-41 ("B" ES 4160 SWGR Room). | SAT |
|-----------|---|-------|
| STANDARD: | Operator unlock breaker DPDP-8B-21 and rotate handle to ON. | UNSAT |
| EXAMIN | ER'S CUE: Breaker DPDP-8B-21 is ON. | |
| COMMENTS: | • | |
| | | |
| STEP 9: | Ensure "B" DC cooling control is aligned to Control Room. Ensure DH COOLER 3B OUTLET TEMP. CONTROL LOCATION switch DCV-178 MS is selected to CONTROL ROOM ("B" ES | SAT |
| | 4160V SWGR Room). | UNSAT |
| STANDARD: | Operator verifies that DH COOLER 3B OUTLET TEMP. CONTROL LOCATION switch DCV-178 MS is selected to CONTROL ROOM. | |
| COMMENTS: | | |
| | · | |
| | | |

| | STEP 10: | Energize "A" loop HPVs. Unlock and close DPDP 5A-1 energizing RCV-157 and RCV-158 ("A" ES 480 SWGR Room). | SAT |
|--|-----------|---|--|
| | STANDARD: | Operator unlock breaker DPDP-5A-1 and rotate handle to ON. | UNSAT |
| | EXAMINE | R'S CUE: Breaker DPDP-5A-1 is ON. | A CONTRACTOR OF THE CONTRACTOR |
| | COMMENTS: | <i>,</i> | |
| | | | |
| 1 | STEP 11: | Energize WS valves for Hydrogen Analyzers. Unlock and close DPDP 5A-2 energizing WSV-29, WSV-31, WSV-35 and WSV-43 ("A" ES 480 SWGR Room). | SAT |
| 5 | STANDARD: | Operator unlock breaker DPDP-5A-2 and rotate handle to ON. | UNSAT |
| EXAMINER'S CUE: Breaker DPDP-5A-2 is ON. | | | |
| <u>C</u> | COMMENTS: | · | |

| STEP 12: | Energize "B" loop HPVs. Unlock and close DPDP 5B-1 energizing RCV-163 and RCV-164 ("B" ES 480 SWGR Room). | SAT |
|------------------|---|--|
| STANDARD: | Operator unlock breaker DPDP-5B-1 and rotate handle to ON. | UNSAT |
| EXAMIN | ER'S CUE: Breaker DPDP-5B-1 is ON. | |
| COMMENTS: | | |
| | | The proof of the p |
| <u>STEP 13:</u> | Energize WS valves for Hydrogen Analyzers. Unlock and close DPDP 5B- 27 energizing WSV-27, WSV-33, WSV-39 and WSV-40 ("B" ES 480 SWGR Room). | SAT |
| STANDARD: | Operator unlock breaker DPDP-5B-27 and rotate handle to ON. | UNSAT |
| EXAMINE | CR'S CUE: Breaker DPDP-5B-27 is ON. | |
| <u>COMMENTS:</u> | | |

| MODE THE T | | |
|---|---|-------|
| NOTE: Which H based on pre-exist their power supp power supply, "A available. If VB2 "B" analyzer show | SAT | |
| EXAMINE | R'S CUE: All Inverters are on their normal power supply. | UNSAT |
| STEP 14: | Notify NSS to choose Hydrogen analyzer and containment sample points to be used. | |
| EXAMINE: | R'S CUE: The NSS requests you place the "A" Hydrogen Analyzer in service sampling from the RB Dome. | |
| STANDARD: | N/A | |
| COMMENTS: | | |
| STEP 15: | IF "B" Hydrogen Analyzer is to be place in service, THEN GO TO Step 2.19 in this enclosure. | SAT |
| STANDARD: | N/A | UNSAT |
| COMMENTS: | | |

| STATUS: The service. | "A" Hydrogen Analyzer is to be place in | |
|----------------------|---|--|
| STEP 16: | Open Containment Monitor Hydrogen Sampling Valves for sample point selected ("A" EFIC Room, RELAY RACK RR4A). IF RB Dome was elected, THEN open the following valves: WSV-30 and WSV-31. | SAT |
| STANDARD: | Operator rotates control switches for both WSV-30 and WSV-31 to open and verifies red light ON and green light OFF. | |
| EXAMIN | ER'S CUE: WSV-30 and WSV-31 are open. | Signature (National State of S |
| COMMENTS: | | |
| STEP 17: | Open the "A" Hydrogen Analyzer return valves ("A" EFIC Room, RELAY RACK RR4A). WSV-42 and WSV-43. | SAT |
| STANDARD: | Operator rotates control switches for both WSV-42 and WSV-43 to open and verifies red light ON and green light OFF. | UNSAT |
| EXAMINE | ER'S CUE: WSV-42 and WSV-43 are open. | |
| COMMENTS: | | |

| STEP 18: | Energize the "A" Hydrogen Analyzer ("A" EFIC Room, RELAY RACK RR4A). Select "System Power" switch to ON on WS-11-CS. | SAT |
|-----------------|---|-------|
| STANDARD: | Operator selects toggle switch for "System Power" to on and verifies the indicating light illuminated. | UNSAT |
| EXAMINE | CR'S CUE: The "A" Hydrogen Analyzer is in service. | |
| COMMENTS: | | |
| <u>STEP 19:</u> | Notify Control Room that PPO post event actions are complete with the "A" Hydrogen Analyzer in service and EXIT this enclosure. | SAT |
| STANDARD: | Operator notifies the Control Room. | UNSAT |
| COMMENTS: | | |
| | END of TASK | |

STOP TIME: ____

| | • |
|-----------|---|
| Question: | Following a LOCA with other complicating events, DPDP 1A is de-energized and WSV-38 is failed in the closed position. What are the sample flow paths for both hydrogen Analyzers? |
| Answer: | The "A" Hydrogen Analyzer has no flow path. The "B" Hydrogen Analyzer can only take samples from the Reactor Building Recirculation Duct. CANDIDATE'S RESPONSE |
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| | |
| | |

Time:

K/A Rating:

028A4.03//3.1/3.3

References:

EOP-14, Enclosure 2 Flow diagram

| Question: | On January 2, 1999, WS-11-CR fails its channel check. On January 15, 1999, WS-10-CR fails its channel check. Today is February 3, 1999 and both WS-10-CR and WS-11-CR are still out of service, what action(s) should have been performed? |
|-----------|---|
| Answer: | The plant should have been placed in Mode 4. (Candidate may add that attempts are in progress to make one of the Hydrogen Analyzers operable.) (Candidate may mention condition "A" of TS 3.3.17, which was exited when both Hydrogen Analyzers became inoperable.) CANDIDATE'S RESPONSE |
| | |
| | |
| | |
| | |
| <i>:</i> | • |

K/A Rating:

Time:

2.2.22//3.4/4.1

References:

Technical Specifications

JPM QUESTION #2 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

On January 2, 1999, WS-11-CR fails its channel check. On January 15, 1999, WS-10-CR fails its channel check. Today is February 3, 1999, what action(s) have you performed?

JPM QUESTION #1 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

Following a LOCA with other complicating events, DPDP-1A is de-energized and WSV-38 is failed in the closed position. What are the sample flow paths for both hydrogen Analyzers?

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

Your are the Primary Plant Operator. The plant has just tripped. A LOCA is in progress. DHV-3 is energized.

INITIATING CUES:

You are requested by the Shift Supervisor to complete EOP-14, Enclosure 2.

REGION II INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM 1P/PLANT

Reactor Coolant System Depressurization using High Pressure Auxiliary Spray

| CANDIDATE | |
|---|------------------------|
| EXAMINER | |
| PREPARED/ REVISED BY: <u>Inc. line Sallan</u> | Date/ <u>12-17-8</u> & |
| VALIDATED BY: * J. Jan 2 am | Date/ (2-17-98 |
| (Operations Training Manager) CONCURRED: ** | Date/ <u>12-18-98</u> |
| (Operations Representative) * Validation not required for minor enhan Rev changes that do not affect the JPM, or | cements, procedure |

changes that do not affect the flow of the JPM.

^{**} Operations Concurrence required for new JPMs and changes that affect the flow of the JPM (if not driven by a procedure revision).

REGION II INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

| <u>Task:</u> Reactor Coolant System (RCS) depres Auxiliary Spray | ssurization using High Pressure |
|--|---|
| Alternate Path: N/A | |
| Facility JPM #: Licensed Operator Requalification JPI | ${f M}$ |
| <u>K/ARating(s)/Task Number/AO, RO, SRO:</u> 010A2.02//3.9/3.9//0040403006//AO, Ro | O, SRO |
| Task Standard: During Emergency Operation, depress Pressure Auxiliary Spray, EOP-14, En | surize the RCS using High aclosure 13. |
| Preferred Evaluation Method: Simulator In-Plant | X |
| References: EOP-14 | |
| Validation Time: 10 min. | <u>Time Critical: NO</u> |
| Candidate: NAME | Time Start: |
| Performance Rating: SAT UNSAT | Performance Time |
| Examiner:NAME | SIGNATURE DATE |
| COMMENTS | |
| | |

SIMULATOR OPERATOR INSTRUCTIONS:

N/A

Tools/Equipment/Procedures Needed:

EOP-14, Enclosure 13 Simulate ladder usage

READ TO OPERATOR

DIRECTIONS TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All in-plant steps, including any required communications, shall be simulated for this JPM. Under no circumstances are you to operate any plant equipment. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

Your are the Primary Plant Operator.

The Plant has tripped.

High Pressure Auxiliary Spray is required to lower the RCS pressure. DHV-91 is closed.

Another Primary Plant Operator has verified that DHV-92 is open. RCV-53 and RCV-13 are closed.

INITIATING CUES:

You are requested to perform the actions of the Primary Plant Operator (PPO) to establish High Pressure Auxiliary Spray, EOP-14, Enclosure 13.

SAT

UNSAT

| START TIME: _ | Shaded Block Indicate | 4 of 1 es Critical Step |
|---------------|--|----------------------------|
| STEP 1: | Obtain a copy of appropriate procedure. | CAM |
| STANDARD: | Operator obtains a copy of EOP-14, Enclosure 13. | SAT |
| COMMENTS: | | UNSAT |
| | | |
| STEP 2: | Isolate Auxiliary spray line Decay Heat (DH) piping. | SAT |
| STANDARD: | This step complete per initial conditions. | |
| COMMENTS: | | UNSAT |
| STEP 3A: | Align Makeup (MU) system to supply Auxiliary spray. Close RCV-53. | SAT |
| STANDARD: | This sub-step completed per initial conditions. | |
| COMMENTS: | | UNSAT |

STEP 3B:

STANDARD:

COMMENTS:

Close RCV-13.

conditions.

This sub-step completed per initial

| STEP 3C: | Notify PPO to perform the following (119 ft. Auxiliary Building, AB, penetration area): Ensure MUV-520 "MU to DH High PRESS. Aux. Spray Drain" is closed. | SAT |
|-----------|---|-------|
| EXAMIN | ER'S NOTE: Make sure candidate knows location of EOP ladder. | UNSAT |
| EXAMIN | ER'S CUE: Simulate the use of the ladder. | |
| STANDARD: | Operator verifies MUV-520 is closed. | |
| EXAMINI | ER'S CUE: MUV-520 is closed. | |
| COMMENTS: | | |
| STEP 3D: | Open MUV-273. | |
| STANDARD: | Operator rotates hand-wheel of MUV-273 in the counter-clockwise (CCW) direction until the valve is open. | SAT |
| EXAMINE | CR'S CUE: MUV-273 is open | UNSAT |
| COMMENTS: | | |
| STEP 3E: | Open DHV-95. | SAT |
| STANDARD: | Operator rotates hand-wheel of DHV-95 in the counter-clockwise (CCW) direction until the valve is open. | |
| EXAMINE | R'S CUE: DHV-95 is open | UNSAT |
| COMMENTS: | | |
| | | |

| STEP 3F: | Throttle DHV-126 approximately 2 turns open. | SAT |
|-----------|--|-------|
| STANDARD: | Operator rotates hand-wheel of DHV-126 in the counter-clockwise (CCW) direction until the valve is 2 turns open. | UNSAT |
| EXAMINE | R'S CUE: DHV-126 is throttled 2 turns open. | |
| COMMENTS: | \ \ | |
| | | |
| STEP 4: | Manually control seal injection flow rate. Select MUV-16 to HAND. | SAT |
| EXAMINEI | R'S CUE: This step has been performed by the Control Room. | |
| STANDARD: | N/A | UNSAT |
| COMMENTS: | | |
| | | |

| NOME. A. C | C | |
|--------------------|--|-------|
| individual seal fl | ay flow is determined by subtracting | |
| marviduai seai ii | ow from total seal flow. | |
| STEP 5: | WHEN directed by the controlling | SAT |
| | procedure, THEN throttle flows as | |
| | desired. Throttle RCV-53 to maintain | |
| | continuous high PRESS Aux. spray flow | UNSAT |
| | to limit Pressurizer (PZR) thermal cycles. | |
| EXAMINE | R'S CUE: This step has been performed by the Control Room. | |
| | , | |
| STANDARD: | N/A | |
| COMMENTS: | | |
| | | |
| | | |
| STEP 6: | Throttle MUV-16 to maintain desired | |
| <u> </u> | individual seal injection flows. | SAT |
| | manufacture sour injustion nows. | SAI |
| EXAMINER | CS CUE: This step has been performed | |
| | by the Control Room. | |
| STANDARD: | N/A | UNSAT |
| <u>~ IIIIVD.</u> | 74/77 | |
| COMMENTS: | | |
| | | |
| | | |
| | | |

| STEP 7: | If necessary to obtain additional Aux. Spray flow, THEN notify PPO to throttle DHV-126. | SAT |
|-----------|--|-------|
| EXAMINEI | R'S CUE: The Control Room Directs you to throttle open approximately one-half turn more. | UNSAT |
| STANDARD: | Operator rotates hand-wheel of DHV-126 in the counter-clockwise (CCW) direction until the valve is 1/2 turn more open. | |
| EXAMINER | CS CUE: Auxiliary spray flow is as desired. | |
| COMMENTS: | | |
| | END OF TASK | |

STOP TIME: _____

| question. | Procedure, High Pressure Auxiliary Spray is used to reduce pressure. At 350°F T _{incore} , what is the lowest pressure that can be achieved per the EOP prior to loss of adequate subcooling margin? |
|-------------|---|
| Answer: | 287 psig (low range) ± 10 psig. |
| | CANDIDATE'S RESPONSE |
| | |
| | |
| | |
| | |
| <u>:</u> | |
| | |
| | |
| Time: | |
| K/A Rating: | |
| 010K5.01//8 | 3.5/4.0 |
| References: | |

EOP-14, Figure 2

| Question: | Given the following plant data, what action is required, if any? |
|-----------|--|
| | RCS pressure is 150 psig. RCS temperature is 190°F. All vessel head bolts are fully tensioned. The PORV cannot be selected to low range. CHV-5 and CHV-6 are closed and de-energized. Pressurizer level is 138 inches. Makeup Tank (MUT) level is 75 inches. The OP-209 clearance has been accepted. |
| Answer: | L.C.O. 3.4.11 is not met, the required actions for condition "I" must be performed. |
| | Either restore LTOP System to OPERABLE status in 1 hour; or, depressurize RCS and establish RCS vent of ≥ 0.75 square inches in 12 hours. |
| | CANDIDATE'S RESPONSE |
| : | |
| | |
| | |
| | |
| | |
| Time: | |

K/A Rating:

010K4.03//3.8/4.1

References:

Technical Specifications

JPM QUESTION #2 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

Given the following plant data, what action is required, if any?

RCS pressure is 150 psig.
RCS temperature is 190°F.
All vessel head bolts are fully tensioned.
The PORV cannot be selected to low range.
CHV-5 and CHV-6 are closed and de-energized.
Pressurizer level is 138 inches.
Makeup Tank (MUT) level is 75 inches.
The OP-209 clearance has been accepted.

JPM QUESTION #1 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

During a cooldown directed in an Emergency Operating Procedure, High Pressure Auxiliary Spray is used to reduce pressure. At 350°F T_{incore}, what is the lowest pressure that can be achieved per the EOP prior to loss of adequate subcooling margin?

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

Your are the Primary Plant Operator.

The Plant has tripped.

High Pressure Auxiliary Spray is required to lower the RCS pressure. DHV-91 is closed.

Another Primary Plant Operator has verified that DHV-92 is open.

RCV-53 and RCV-13 are closed.

INITIATING CUES:

You are requested to perform the actions of the Primary Plant Operator (PPO) to establish High Pressure Auxiliary Spray, EOP-14, Enclosure 13.

REGION II INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM 3P/PLANT

Start an Evaporator Condensate Storage Tank (ECST) Release

| CANDIDATE | |
|--|-------------------------|
| EXAMINER | |
| PREPARED/ REVISED BY: Relise Mallica | Date// <i>12-17- §8</i> |
| VALIDATED BY: * . I | Date/ |
| APPROVED BY: (Operations Training Manager) | Date/ <u>12-18-98</u> |
| CONCURRED: ** (Operations Representative) | Date/ <u> 2-18-9</u> 8 |

^{*} Validation not required for minor enhancements, procedure Rev changes that do not affect the JPM, or individual step changes that do not affect the flow of the JPM.

^{**} Operations Concurrence required for new JPMs and changes that affect the flow of the JPM (if not driven by a procedure revision).

REGION II INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

| <u>Task:</u> Start an Evaporator Condensate Stor | rage Tank (ECST) release. |
|--|----------------------------|
| Alternate Path: N/A | |
| Facility JPM #: New | |
| K/A Rating(s)/Task Number/AO, RO, SRO: 068A4.02//3.2/3.1//0680103002//AO, R | CO, SRO |
| Task Standard: Using OP-407A, Operation of the Eva Tanks (ECSTs), startup a release. | porator Condensate Storage |
| Preferred Evaluation Method: Simulator In-Plant | X |
| References: OP-407A | |
| Validation Time: 21 min. | <u>Time Critical: NO</u> |
| Candidate: NAME | Time Start: |
| Performance Rating: SAT UNSAT | Performance Time |
| Examiner:NAME | SIGNATURE DATE |
| COMMENTS | |
| | |

SIMULATOR OPERATOR INSTRUCTIONS:

N/A

Tools/Equipment/Procedures Needed:

OP-407A Key Calculator

READ TO OPERATOR

DIRECTIONS TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All in-plant steps, including any required communications, shall be simulated for this JPM. Under no circumstances are you to operate any plant equipment. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

Your are the Primary Plant Operator.

The previous shift has recirculated the "A" ECST (WDT-10A) in preparation for release.

Raw Water (RW) dilution flow rate is 9,700 gpm

RWV-150 is in service.

The previous shift has signed the procedure up to and including step 4.3.8.

INITIATING CUES:

You are requested to start the release for the "A" ECST. (permit attached)

| START TIME: _ | Shaded Block Indicates Critical Step | |
|----------------------|--|-------|
| STEP 1: STANDARD: | Obtain a copy of appropriate procedure. Operator obtains a copy of OP-407A, | SAT |
| COMMENTS: | Section 4.3. | UNSAT |
| | | |
| STEP 2A: | Complete the Release valve alignment. Close WDV-893, Outlet Isolation to SW-RW. | SAT |
| STANDARD: | Operator rotates hand-wheel of WDV-893 in the clockwise (CW) direction until the valve is closed. | UNSAT |
| EXAMINE | R'S CUE: WDV-893 is closed. | |
| COMMENTS: | | |
| STEP 2B: | Unlock and open SDV-130, RM-L7 Outlet Crosstie. | SAT |
| STANDARD: | Operator unlocks and rotates hand-wheel of SDV-130 in the counter-clockwise (CCW) direction until the valve is open. | UNSAT |
| EXAMINER | N'S CUE: SDV-130 is open. | |
| COMMENTS: | | |

| STEP 2C: | Unlock and open RWV-110, Release Isolation to the "A" DC-RW Train. | SAT |
|-----------|--|-------|
| STANDARD: | Operator unlocks and rotates chained hand-wheel of RWV-110 in the counter-clockwise (CCW) direction until the valve is open. | UNSAT |
| EXAMINE | R'S CUE: RWV-110 is open. | |
| COMMENTS: | • | |
| STEP 2D: | Signatures. | SAT |
| STANDARD: | Operator signs "Performed By" space. | |
| EXAMINE | R'S CUE: The examiner signs the "Verified By" space. | UNSAT |
| COMMENTS: | | |
| 3 | - · · · | |

| CATIOTORY TITO | 404 FIFTH 445 | |
|--------------------|--|-------|
| if the "Total Inhi | 101-FIT will not count the Release volume bit" function is selected. | |
| STEP 3A: | Make preparations for the Release. Record the Maximum Waste flow rate | SAT |
| | from the Liquid Release Permit. | UNSAT |
| STANDARD: | Operator records 60 gpm in the procedure. | UNSAI |
| COMMENTS: | • | |
| | | |
| STEP 3B: | Record the tank level on the Liquid Release Permit. | SAT |
| EXAMINE | R'S CUE: Indicate a level of 95%. | |
| STANDARD: | Using Enclosure 4, Operator records 7,607 gallons on the permit. | UNSAT |
| COMMENTS: | | |
| : | | |
| | I | |

| STEP 3Ca: EXAMIN STANDARD: COMMENTS: | PERFORM the following for WD-101-FIT at the Radwaste Panel: IF the "TOTAL INHIBIT" light is lit on the Totalizer, THEN depress Key #9 to remove this function and extinguish the light. TER'S CUE: The TOTAL INHIBIT light is NOT lit. N/A | SAT |
|--|--|--------|
| STEP 3Cb: | Depress Key #7 to display total. | SAT |
| STANDARD: | Operator depresses key #7. | |
| EXAMINE | ER'S CUE: The total is displayed. | UNSAT |
| <u>COMMENTS:</u> | | |
| STEP 3Cc: | Depress Key #6 and ensure the Totalizer resets to zero. | SAT |
| STANDARD: | Operator depresses key #6. | UNSAT |
| EXAMINER'S CUE: The total of 0 is displayed. | | OINDAI |
| COMMENTS: | | |
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| | | |
|-----------|---|-------------|
| STEP 3Cd: | Record the Totalizer value on the liquid release Permit INTEGRATOR READING. | SAT |
| EXAMINE | R'S CUE: The Totalizer value is 0. | |
| STANDARD: | Operator records 0 on permit. | UNSAT |
| COMMENTS: | \ . | |
| | | |
| STEP 3Ce: | Depress Key #8 to display the flow rate. | SAT |
| STANDARD: | Operator depresses key #8. | |
| EXAMINER | S CUE: The flow rate is displayed. | UNSAT |
| COMMENTS: | | |
| | | |

| NOTE: Flow ra when WDT-10A 10B is to be rele | SAT | |
|---|---|-------|
| NOTE: Flow rate is limited to 80 gpm (per WD-101-FR) when WDT-10A or WDT-10B is to be released using its associated pump and the suction cross tie valves are closed. | | UNSAT |
| EXAMINI | ER'S CUE: WDT-10A is being released with its associated pump. | |
| STEP 4A: | Start the Release to "A" DC-RW. Perform the following at the Radwaste Panel: Open WDV-892, Outlet to the RW System. | |
| STANDARD: | Operator rotates control switch to WDV-892 to OPEN. | |
| EXAMINE | CR'S CUE: WDV-892 is open. | |
| COMMENTS: | | |
| STEP 4B: | Rotate WDV-891 pneumatic loader counterclockwise until loose. | SAT |
| STANDARD: | Operator rotates pneumatic loader counterclockwise until loose. | |
| EXAMINER'S CUE: Pneumatic loader is loose. | | UNSAT |
| COMMENTS: | | |
| | | |

| | · · · · · · · · · · · · · · · · · · · | |
|--|--|-------|
| STEP 4C: | Select WDV-891 Control Switch to the OPEN position. | SAT |
| STANDARD: | Operator rotates control switch to WDV-891 to OPEN. | |
| EXAMINE | R'S CUE: WDV-891's control switch is selected to open. | UNSAT |
| COMMENTS: | | |
| STEP 4D: | Throttle open WDV-891 to achieve ≤ 90% of the Maximum Waste flow rate allowed per the Liquid Release Permit, as indicated on WD-101-FIT. | SAT |
| EXAMINEF | R'S CUE: The suction cross connect is CLOSED. | UNSAT |
| STANDARD: | Operator rotates pneumatic loader until a flow of \leq 54 gpm. | |
| EXÁMINER | CS CUE: Release flow rate is 60 gpm. | |
| | Operator rotates pneumatic loader to lower flow. | |
| EXAMINER'S CUE: Release flow rate is 50 gpm. | | |
| COMMENTS: | | |

| STEP 4E: | Record release start time. | SAT |
|-----------|---|-------|
| STANDARD: | Operator records the release start time in the space and on permit. | |
| EXAMINER | CS CUE: The release has been started. | UNSAT |
| COMMENTS: | \ | |
| | | |
| | END OF TASK | |

STOP TIME:

| Question: | During a release of ECST-1A, WD-101-FIT becomes inoperable. What are the ODCM requirements, if any, regarding the release? |
|-----------------|--|
| Answer: | The release may continue if the flow rate is estimated at least once per 4 hours during the actual release. |
| | CANDIDATE'S RESPONSE |
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| | |
| A | |
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| | |
| Time: | |
| K/A Rating: | |
| 068K4.01/ | /3.4/4.1 |
| References: | |
| OP-407A ODCM | |

| Question: | What are the release rates for the following? |
|-------------|---|
| | At 1400 WD-97-LI reads 95.0% |
| | At 1600 WD-97-LI reads 67.5% |
| | At 1800 WD-97-LI reads 35.0% |
| | At 2000 WD-97-LI reads 2.5% |
| | |
| Answer: | See Attached. |
| | |
| | CANDIDATE'S RESPONSE |
| | CINDIDITIES RESI ONSE |
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| | |
| Time: | |
| K/A Rating: | |
| 068A4.02/ | /3.2/3.1 |
| References: | |

OP-407A, Enclosures 1 & 4

JPM QUESTION #2 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

What are the release rates for the following?

At 1400 WD-97-LI reads 95.0% At 1600 WD-97-LI reads 67.5% At 1800 WD-97-LI reads 35.0% At 2000 WD-97-LI reads 2.5%

JPM QUESTION #1 CANDIDATE COPY (TO BE RETURNED TO EXAMINER)

Question:

During a release of ECST-1A, WD-101-FIT becomes inoperable. What are the ODCM requirements, if any, regarding the release?

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

Your are the Primary Plant Operator.

The previous shift has recirculated the "A" ECST (WDT-10A) in preparation for release.

Raw Water (RW) dilution flow rate is 9,700 gpm

RWV-150 is in service.

The previous shift has signed the procedure up to and including step 4.3.8.

INITIATING CUES:

You are requested to start the release for the "A" ECST. (permit attached)

LIQUID RELEASE PERMIT

| ESTIMATI | ESTIMATED RELEASE CONDITIONS (CHEMISTRY) | | | | |
|---|--|-----------------------|---------------|------------------|--|
| RELEASE POINT ID: WDT-10A | | PERMIT NUMBER: | 990128.00 | 1. <u>237</u> .L | |
| RELEASE APPROVED BY: C. Cher RELEASE DATA VERIFIED BY: R. Reviewe | | SPECIAL REQUIRE | EMENTS: | | |
| MONITOR: RM-L2 | | | | | |
| MAX WARNING SETPOINT: 4.09 | E5 CPM | | | | |
| MAX HI TRIP SETPOINT: 5.// | <i>€</i> 5 CPM | | | | |
| BACKGROUND: 1,75 & 4 | √ СРМ | | | •• | |
| MINIMUM CIRCULATING WATER FLOW RATE | | I RAW WATER W RATE | MAXIMUM WASTE | FLOW RATE | |
| 150,000 GPM | g | 700 GPM | 60 | GPM | |

| ACTUAL RELEASE CONDITIONS (OPERATIONS) | | | | | | | | | |
|--|---|----------------|-------|-----|-----------------------|-----------------------------|-----|------------------------------|-----|
| RELEASE A | RELEASE APPROVED BY (SSOD): N. Manager DATE: 2-8-99 | | | | | | | | |
| RAW WA FLOW R | | CIRC 1 FLOW | | | EFFLUENT FLOW RATE | RM-L2 WARNING SETPOIN | | RM-L2 HIGH TRI SETPOIN | |
| 9700 | GPM | 600 | K GPM | | GPM | 4.09 Es | CPM | 5.11 65 | СРМ |
| | D | ATE | TIME | | INTEGRATOR | READING | W | DT-10A LEVEL | - |
| START | | | | | | GAL | | | GAL |
| ST0P | | | | | | GAL | | | GAL |
| NET | N | I/A | | NIN | | GAL | | | GAL |
| COMPLETED BY/DATE: | | | | | | | | | |
| POST RELE | POST RELEASE APPROVED BY/DATE (SSOD): | | | | | M-L2 READING AFTER FLUSH | | | |
| | СРМ | | | | | | | | |

KEY

ENCLOSURE 1 (Page 1 of 2)

MANUAL RELEASE RATE DATA SHEET

| (1) | (2) | (3) | (4) | (5) |
|-------------|---|-------------------------|---|--------------------------|
| TIME* | TANK LEVEL WD-97-LI WD-98-LI . (%) | TANK VOLUME (gal) | <u>ΔVOLUME (gallons)</u> <u>Δ</u> TIME (minutes) | RELEASE RATE (gpm) |
| 1400 | 95.0 | 7607 | | |
| 1600 | 67.5 | 5/21 | 2486 | 20.7 |
| 1800 | 35.0 | 2216 | <u> 2905</u> 20 | 24.2 |
| 2000 | 2.5 | 144 | <u> 2072</u> 120 | 17.3 |
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| Perform eve | | | | |

*Perform every 2 hours or per NSM, and final reading when release is secured.

Performed by
Time
Date
Reviewed by
Time
Date

JPM A1A/ADMINISTRATIVE

Perform a Daily Heat Balance Power Comparison, SP-312A

| CANDIDATE | |
|--|-----------------------|
| EXAMINER | |
| PREPARED/ REVISED BY: | Date/ <u>/2-/7-98</u> |
| VALIDATED BY: * Do Som | Date/ <u>[2-17-7}</u> |
| APPROVED BY: (Operations Training Manager) | Date/_12-18-98 |
| CONCURRED: ** (Operations Representative) | Date/ |
| * Walidation not magning I for mineral | |

^{*} Validation not required for minor enhancements, procedure Rev changes that do not affect the JPM, or individual step changes that do not affect the flow of the JPM.

^{**} Operations Concurrence required for new JPMs and changes that affect the flow of the JPM (if not driven by a procedure revision).

| <u>Task:</u> Perform a Daily Heat Balance Power Comparison, SP-312A. |
|---|
| Alternate Path: N/A |
| Facility JPM #: Requal JPM |
| <u>K/ARating(s)/Task Number/AO, RO, SRO:</u> 015A1.01//3.5/3.8//0150202003//RO, SRO |
| <u>Task Standard:</u> Perform a Daily Heat Balance Power Comparison, SP-312A. |
| Preferred Evaluation Method: Simulator In-Plant |
| References: SP-312A |
| <u>Validation Time:</u> 20 min. <u>Time Critical:</u> NO |
| Candidate: Time Start: |
| Performance Rating: SAT UNSAT Performance Time |
| Examiner:/ NAME SIGNATURE DATE |
| COMMENTS |
| , |

SIMULATOR OPERATOR INSTRUCTIONS:

N/A

Tools/Equipment/Procedures Needed:

SP-312A

READ TO OPERATOR

DIRECTIONS TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All in-plant steps, including any required communications, shall be simulated for this JPM. Under no circumstances are you to operate any plant equipment. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

You are the Reactor Operator.

The plant is at full power.

SP-312A is being done to comply with the daily 0200 requirements. The Tag Status Verification Sheet has been completed, all instruments are within their allowable calibration frequency.

The plant has been at steady state conditions for > 15 minutes.

The plant computer is operable.

There are no computer points on the deleted point summary. Control Console NI power is as follows: NI-5, 52; NI-6, 53; NI-7, 54; NI-8, 52.

INITIATING CUES:

You are requested to perform Enclosure 1 of SP-312A (Group 59 is attached).

| START TIME: _ | Shaded Block Indicate | es Critical Step |
|----------------------|--|------------------|
| STEP 1: STANDARD: | Obtain a copy of appropriate procedure. Operator obtains a copy of SP-312A. | SAT |
| COMMENTS: | į | UNSAT |
| <u>STEP 2:</u> | IF a heat balance point is found on the "Deleted Point Summary", THEN the point may be returned to scan to determine operability, OR NPTS or | SAT |
| STANDARD: | Reactor Engineering may be contacted to determine operability. N/A, see initial conditions. | UNSAT |
| COMMENTS: | and, see mining containing. | |
| STEP 3: | Using Group 59 and initial condition information complete Enclosure 1. | SAT |
| STANDARD: | Operator records values on Enclosure 1 from Group 59 and information provided in initial conditions. | UNSAT |
| EXAMINE | R'S CUE: See Attached Key (NI-5 and NI-7 requirements of Step 5.2.2 in SP-312A; NI-8 requirements of Step 5.2.1, ITS 3.3.1) | |
| COMMENTS: | | |

STOP TIME:

END of TASK

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

You are the Reactor Operator.

The plant is at full power.

SP-312A is being done to comply with the daily 0200 requirements.

The Tag Status Verification Sheet has been completed, all instruments are within their allowable calibration frequency.

The plant has been at steady state conditions for > 15 minutes.

The plant computer is operable.

There are no computer points on the deleted point summary.

Control Console NI power is as follows: NI-5, 52; NI-6, 53; NI-7, 54; NI-8, 52.

INITIATING CUES:

You are requested to perform Enclosure 1 of SP-312A (Group 59 is attached).

| 2/10/99 GROUP 59 REACTOR CORE PARAMETERS 2:18:00 am CORE POWER IMBALANCE = TOP – BOTTOM, %FP | | | | | |
|---|-----------------------|---------|-----------|--------|-----------|
| | INCORE | NI-5 | NI-6 | NI-7 | NI-8 |
| NI POWER,% | | 51.70 | 52.88 | 51.76 | 50.87 |
| IMBALANCE, | | -5.71 | -3.51 | -4.85 | -4.85 |
| CALC IMBALA | ANCE LIMITS | NEG = | -18.05 | POS | S = 15.26 |
| CORE POWER TILT = ((QUAD POW/AVG QUAD POW) - 1) * 100 = % | | | | | |
| | WX QUAD | XY QU | | QUAD | |
| INCORE SYM | DET, $\% =56$ | 22 | • ! | .71 | .07 |
| OUTCORE NI | DET, % = .11 | 02 | | 08 | 02 |
| CALC TILT LI | MITS, $\% = 4.49$ STE | ADY STA | ATE, 4.49 | TRANSI | ENTS |

CONTROL ROD WITHDRAWAL INDEXES, %WD = 291.38 GPS 5, 6, 7 CALC GP 5, 6, 7 INDEX LIMITS, %WD MIN = 226.41 MAX = 305.00 %WD = 30.96 GP 8 (APSR) CALC CP 8 INDEX LIMIT, %WD MIN = -1.00 MAX = 105.00

TOP HALF CORE POWER, MWT = 673.7 POWUP BOT HALF = 677.7 POWLW

SHIFT AVG CORE POWER (ANY POWER = 1351.2 MWT CORE POWER ALPHA CONSTANTS $1 = 1.000 \ 2 = .000 \ 3 = .000 \ 4 = .000$ NUMBER OF RC PUMPS RUNNING = 4 REFERENCE CORE POWER (QCOR) = 1351.2 MWT = 53.12 % FP (2 MIN)

DAILY NI POWER TO HEAT LANCE POWER COMPARISON

Performance of this enclosure to meet the daily requirement should be as close to 0200 hrs as is reasonably possible. If it is performed early, or delayed, by more than 2 hours the NSM/NSS should refer to the completion time recorded for the last prior performance to determine the allowable window. 海 鸡色 红 溢。

| Heat Balance Power 53/2 % RTP Method Used (√): NI- Group 59 SP-312D NI- | tor NI Power 155.70 52.88 51.76 | 11 Power (A) - 52 53.12 - 51 53.12 - 51 53.12 - 51 | COMPARISON II Power (B) = (D) |
|---|---------------------------------------|--|--------------------------------|
|---|---------------------------------------|--|--------------------------------|

| NI Power - Heat Balance (B) - (A) = (E) | (Control Console) NI Power - NI Power | (Control Console) NI Power - Heat Balance |
|--|---|---|
| NI-5 <u>51,70</u> - <u>53.12</u> = -1.42 | (C) - (B) = (F) $52 - 5/.70 = 0.30$ | (C) - (A) = (G) |
| $NI-6 \underline{52.88} - \underline{53./2} = \underline{-0.24}$ $NI-7 \underline{51.76} - \underline{53./2} = \underline{-1.36}$ | 53 - 52.88 = 0.12 | <u>52</u> - <u>53.12</u> = <u>7.12</u> <u>53</u> - <u>53.12</u> = <u>7.12</u> |
| NI-8 <u>50,87</u> - <u>53.12</u> = -2.25 | $\frac{54}{52} - \frac{51.76}{50.87} = \frac{2.24}{1.13}$ | $\frac{54}{52} - \frac{53.12}{52} = 0.88$ |
| IF (E) > 2.0% RTP, THEN refer to Step 5.2.3. | IF ¤(F)¤ > 5.0% RTP, THEN refer to Step 5.2.4. | <u>52</u> - <u>53.12</u> = <u>7.12</u> <u>IF</u> ¤(G)¤ > 5.0% RTP, <u>THEN</u> refer to Step 5.2.5. |
| Computer groups 59 and 7 attached? Yes | No (circle one) | |

| , 5. 4., | No | (circle one) | |
|---------------|--------|--------------|--------------------|
| Performed By: | - sign | Date: 1. 4 | |
| Verified By: | 0 | Date: | Time: Current time |
| verified by: | | Date: | Time. |

JPM A1B/ADMINISTRATIVE

Perform A Reactivity Balance Calculation, SP-421

| CANDIDATE | |
|--|---------------------|
| EXAMINER | |
| PREPARED/ REVISED BY: Neeligna Sallian | Date/2-1-95 |
| VALIDATED BY: * De lowe | Date/2/1/99 |
| APPROVED BY: (Operations Training Manager) | Date/2-1-99 |
| CONCURRED: ** (Operations Representative) | Date/ <u>2-1-49</u> |

^{*} Validation not required for minor enhancements, procedure Rev changes that do not affect the JPM, or individual step changes that do not affect the flow of the JPM.

^{**} Operations Concurrence required for new JPMs and changes that affect the flow of the JPM (if not driven by a procedure revision).

| Task: Porform a Ponetivity Polemas Galache | (i) (ID 401 |
|--|-------------------|
| Perform a Reactivity Balance Calcula | tion, SP-421. |
| <u>Alternate Path:</u> N/A | |
| Facility JPM #: New | |
| <u>K/ARating(s)/Task Number/AO, RO, SRO:</u> 001K5.72//3.1/3.6//1150202004//RO, SI | RO |
| <u>Task Standard:</u> Perform a Reactivity Balance Calculation, SI | P-421. |
| Preferred Evaluation Method: Simulator In-Plant | |
| References: SP-421 | |
| Validation Time: 25 min. | Time Critical: NO |
| Candidate: NAME | Time Start: |
| Performance Rating: SAT UNSAT | Performance Time |
| Examiner:NAME | SIGNATURE DATE |
| | DATE |
| COMMENTS | |
| | |
| | |

SIMULATOR OPERATOR INSTRUCTIONS:

N/A

Tools/Equipment/Procedures Needed:

SP-421 OP-103C Calculator

READ TO OPERATOR

DIRECTIONS TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All in-plant steps, including any required communications, shall be simulated for this JPM. Under no circumstances are you to operate any plant equipment. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

You are the Reactor Operator.
The plant has been at 100% full power for 103 hours.
EFPD is 209.9.
Boron concentration is 1235 ppm.
Rod Index is 280% WD.
Group 8 is 30.4% WD.
Tave is 579°F.

INITIATING CUES:

You are requested to perform a reactivity balance.

| START TIME: _ | Shaded Block Indicates | s Critical Step |
|----------------------|---|-----------------|
| STEP 1: STANDARD: | Obtain a copy of appropriate procedure. Operator obtains a copy of SP-421. | SAT |
| COMMENTS: | | UNSAT |
| STEP 2: | Using the supplied data complete Enclosure 2. | SAT |
| STANDARD: | Operator records values and completes calculations on Enclosure 2. (see answer key) | UNSAT |
| COMMENTS: | | |
| | END of TASK | |
| STOP TIME: | | |

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

You are the Reactor Operator.
The plant has been at 100% full power for 103 hours.
EFPD is 209.9.
Boron concentration is 1235 ppm.
Rod Index is 280% WD.
Group 8 is 30.4% WD.
Tave is 579°F.

INITIATING CUES:

You are requested to perform a reactivity balance.

KEY

REACTIVITY BALANCE DURING POWER OPERATION (> 15% FP)

REFERENCE CONDITIONS: 579°F, 100% FP, No Xenon, CRG 1-7 at 100% wd, HFP Samarium, CRG 8 at HFP nominal position

NOTE: Reactivity data in OP-103C is based on 100%FP=2568 MWth; EFPD for the purposes of this calculation is obtained by multiplying SAXON EFPD by 0.991.

1. Excess Fuel Reactivity a. Core Burnup = SAXON EFPD x 0.991= $\frac{269.9}{10.991}$ x 0.991= $\frac{208.0}{10.991}$ EFPD b. Excess Fuel Reactivity from Curve 10 of OP-103C, Reactivity

Worth Curves.

Boron Reactivity

Boron Concentration /235 ppmB
Using core burnup from Step 1 (a), find the HFP inverse boron worth from Curve 4 of OP-103C, Reactivity Worth Curves:

Divide Step 201

Divide Step 2(a) by the inverse boron worth in Step 2 (b) $2(a)/2(b) = 1235 \text{ ppmB} / 159.37 \text{ ppm/% } \Delta k/k =$

- 7.75 % A k/k

3. <u>Xenon Reactivity</u> (Use Step 3.1, 3.2, or 3.3)

3.1 Obtain Xenon reactivity from SAXON (submit printout).

Last power level was ______/00 % FP for ____/03 hrs. 3.2 a.

IF time at 100% FP power level was > 40 hrs., THEN obtain Xenon reactivity from Curve 12 of OP-103C, Reactivity Worth Curves.

3.3 IF the value cannot be derived from 3.1 or 3.2, THEN contact Reactor Engineering for a value.

- 2,43% A k/k

4. Reactivity Effect From Temperature
a. Average RC Temperature
b. Reference temperature is 579°F.
c. Temperature coefficient at 1235 ppmB obtained from Curve 13 of OP-103C, Reactivity Worth Curves, is -/,2 × 10-2% Δ k/k°F.

Reactivity = [T(ave) - 579] [Temp. Coeff.] Reactivity = (577 - 579) (-1,23) =

+/- 0 % A k/k

5. Control Rod Reactivity

Reactivity worth of inserted regulating rods as read from Curve 14 of OP-103C, Reactivity Worth Curves.

- 0.145% A K/K

Rod Index ____280 % WD

NOTE: Group 8 worth compensation is not required since Group 8 HFP nominal position is already included in Curve 10 of OP-103C (see paragraph 3.2.5 for additional detail). This data on Group 8 position is recorded for use, where necessary, by Reactor Engineering for long term trending.

b. Record Group 8 position 30.4 % wd.

REACTIVITY BALANCE DURING POWER OPERATION (\geq 15% FP) (Continued)

NOTE: Reactivity data in OP-103C is based on 100%FP = 2568 MWth; Core Power Level for the purposes of this calculation is obtained by multiplying measured core power level by 0.991.

| ь. | Reactivity Effect of Power | r Doppler | | |
|----|--|------------------------------------|-------------------------|-------------------------|
| | a. Core Power Level = Me: | asured core now | er X 0 991 = 100 y o | 001 - 99 la ro |
| | o. Tower Double! LeachIV | II.V: COPPECTION | trom Curvo IE | .991 = <u>////</u> % FF |
| | of OP-103C, Reactivity | y Worth Curves. | | + <u>0, 0/</u> % Δ k/k |
| 7. | <u> </u> | • • | | |
| | a. Net reactivity is theb. Inform the Shift Super | sum of Steps 1 rvisor of the re | thru 6. esults. | 0.31, % A K/K |
| | <u>Acceptability</u> | | | ± 0.12701 |
| • | TE 41 | | | ••• |
| | IF the absolute value of S THEN IMMEDIATELY inform th ITS 3.1.2. | e Nuclear Shift | Supervisor and refer to | · |
| | <u>IF</u> the absolute value of S <u>THEN</u> notify Reactor Engineering will do | ALIDA LV INVOCT | 100to the eithertic | n on Enclosure 3. |
| | ulated By | _ Date | Time | |

Date

Checked By ____:

JPM A2R/ADMINISTRATIVE

Perform RC Pump Seal Data Sheet

| CANDIDATE | |
|---|-------------------------|
| EXAMINER | |
| PREPARED/ REVISED BY: <u>Meliote Dallian</u> | Date/_ <i> 2-17-98</i> |
| VALIDATED BY: * Do | Date/ <u>/</u> 12-17-98 |
| APPROVED BY: (Operations Fraining Manager) | Date/ <u> 12-18-98</u> |
| CONCURRED: ** (Operations Representative) | Date/_12-18-9% |

^{*} Validation not required for minor enhancements, procedure Rev changes that do not affect the JPM, or individual step changes that do not affect the flow of the JPM.

^{**} Operations Concurrence required for new JPMs and changes that affect the flow of the JPM (if not driven by a procedure revision).

| Task: Perform RC Pump Seal Data Sheet. CONTROL ROOM) | (TO BE PERFORMED IN THE |
|--|--------------------------|
| Alternate Path: N/A | |
| Facility JPM #: New | |
| <u>K/ARating(s)/Task Number/AO, RO, SRO:</u> 003A4.04//3.1//1150202001//RO | |
| Task Standard: Perform RC Pump Seal Data Sheet, S | SP-300 Enclosure 2. |
| Preferred Evaluation Method: Simulator In-Plant | |
| References: SP-300 | |
| Validation Time: 20 min. | <u>Time Critical: NO</u> |
| Candidate:NAME | Time Start: |
| Performance Rating: SAT UNSAT | Performance Time |
| Examiner: | |
| NAME | SIGNATURE DATE |
| COMMENTS | 5 |
| | |
| | |

SIMULATOR OPERATOR INSTRUCTIONS:

N/A

Tools/Equipment/Procedures Needed:

SP-300 Calculator

READ TO OPERATOR

DIRECTIONS TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All in-plant steps, including any required communications, shall be simulated for this JPM. Under no circumstances are you to operate any plant equipment. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

You are the Reactor Operator.

The plant is at 100% rated thermal power (N766).

Reactor Inlet Temperature is 557°F (R730).

RC System Pressure is 2160 psig (R724).

MUT Temperature is 108°F.

Beginning Time for seal leak-off flow was 0800.

Ending Time for seal leak-off flow was 1200.

Seal leak-off count at the beginning time for all RCPs was 0.

Seal leak-off count at the ending time: RCP-1A, 110; RCP-1B, 92;

RCP-1C, 86; RCP-1D, 120.

 $3^{\rm rd}$ Stage Seal Temperatures are: RCP-1A, 116; RCP-1B, 115; RCP-1C, 116; RCP-1D, 117.

INITIATING CUES:

You are requested to complete the RC Pump Seal Data Sheet.

| START TIME: | —————————————————————————————————————— | s Critical Step |
|-------------|---|-----------------|
| STEP 1: | Obtain a copy of appropriate procedure. | CAM |
| STANDARD: | Operator obtains a copy of SP-300, Enclosure 2. | SAT |
| COMMENTS: | | UNSAT |
| | | |
| STEP 2: | Using data provided in Initial Conditions Operator completes the top portions of Enclosure 2, page 4 of 12 in SP-300. | SAT |
| STANDARD: | Operator fills in Reactor Inlet Temperature, RC System Pressure, Reactor Power, MUT Temperature, and checks that all 4 RCPs are running. | <u>.</u> UNSAT |
| COMMENTS: | | |

| STEP 3: | RCP 2 nd and 3 rd stage seal | pressure. |
|-----------|---|----------------|
| STANDARD: | Operator locates Seal Pressinstrumentation (back of C Operator records 2 nd and 3 nd pressure. | ontrol Board). |
| EXAMINI | ER'S CUE: Once Operator had demonstrated that he(she) control board instrumentat the following data: | can read |
| | RCP 3rd Stage 2nd S A 706 141 B 718 143 C 731 142 | 18 31 |
| COMMENTS: | D 712 145 | 60 |
| STEP4: | Seal Leak-Off Flow. | |
| STANDARD: | Operator uses data in Initial to complete this section. | l Conditions |
| COMMENTS: | · | UNSAT |

| · | | | |
|----------|------------------|--|-------|
| STEP 5 | <u>5:</u> | Seal Injection Flow. | SAT |
| STAND | OARD: | Operator locates Seal Injection flow | |
| | | instrumentation (PSA panel). Operator | |
| | | records seal injection flow for each RCP. | |
| H | 'XAMINEE | R'S CUE: Once Operator has | UNSAT |
| | 1777 TIATTIA [7] | demonstrated that he(she) can read | |
| | | control board instrumentation furnish | |
| | | the following data: RCP-1A, 9.5; RCP- | |
| | | 1B, 9.5; RCP-1C, 9.7; RCP-1D, 9.5 | |
| COMMI | NIMO. | and the same of separation of the second | |
| COMMI | <u> </u> | | |
| | | | |
| | · · · | | |
| STEP 6: | | Control Bleed-Off Flow Rate. | |
| | | constant blood off flow toate. | SAT |
| E | XAMINER | 'S CUE: Have candidate calculate CBO | |
| | | flow using the graph. (SP-300, | |
| | | Enclosure 2, page 7 of 12). | |
| STANDA | יחמו | Operator reservate CDO C | UNSAT |
| DITTIVDE | | Operator records CBO flow rate on the enclosure. | |
| | : | | |
| COMME | NTS: | | |
| | | | |
| | | | |
| | | | |

| | STEP 7: STANDARD: | Component Cooling Water Temperature. Operator locates Component Cooling Water Temperature (ES panel). Operator records component cooling water temperature. | SAT UNSAT |
|---|----------------------|--|--------------|
| | EXAMINE: | R'S CUE: Once Operator has demonstrated that he(she) can read control board instrumentation furnish the component cooling water temperature of 76F°. | |
| | STEP 8: STANDARD: | 3rd Stage Seal Temperature. | SAT |
| 2 | | Operator uses data in Initial Conditions to complete this section. 'S NOTE: Rounding may cause slight | UNSAT |
| | COMMENTS: | variations between operator and answer key. | |
| | COMMENTS: | END of TASK | |

STOP TIME:

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

You are the Reactor Operator.
The plant is at 100% rated thermal power (N766).
Reactor Inlet Temperature is 557°F (R730).
RC System Pressure is 2160 psig (R724).
MUT Temperature is 108°F.
Beginning Time for seal leak-off flow was 0800.
Ending Time for seal leak-off flow was 1200.
Seal leak-off count at the beginning time for all RCPs was 0.
Seal leak-off count at the ending time: RCP-1A, 110; RCP-1B, 92; RCP-1C, 86; RCP-1D, 120.
3rd Stage Seal Temperatures are: RCP-1A, 116; RCP-1B, 115; RCP-1C, 116; RCP-1D, 117.

INITIATING CUES:

You are requested to complete the RC Pump Seal Data Sheet.

| | | KE | Y |
|---------|-------|--------------|------|
| OPERATI | JAILY | SURVEILLANCE | ່າດເ |

SPECIAL SURVE ANCES ENCLOSURE
RC PUMP SEAL DATA SHEET

| | ENCLOSURE | 2 |
|------|------------|-----|
| Date | (Page 4 of | 12) |

Reactor Inlet Temperature (R730) 557 °F

RC System Pressure (R724) 2160 psig

Reactor Power (N766) _______ %

MUT Temperature 108 of

| RC PUMP | 1 | <u> </u> | Г | т | |
|---|------|----------|-------|--------|---|
| RC RUNNING (✓) | A | В | C | D | COMMENTS |
| 3rd Stage Seal Pressure | 701 | -10 | - | | |
| 2nd Stage Seal Pressure | 706 | /18 | 731 | 7/2 | |
| Seal Leak-Off Flow | 1418 | 1431 | 1425 | 1450 | |
| End Count/Time: 1200 | 116 | 0.2 | C | | |
| Beginning Count/Time: D800 | 110 | 92 | 86 | 120 | |
| Difference | 0 | <u>0</u> | 0 | 0 | |
| O Time (4 hrs., nominal; convert time to minutes) | 1//0 | 92 | 86 | 120 | |
| Conversion Factor | 240 | 240 | 240 | 240 | |
| Leakage = Conversion Factor x Difference | .25 | .24 | .24 | .25 | |
| Cypm) O Time in Min05 | 0.06 | 0.04 | 0.04 | 0.08 | |
| Seal Injection Flow | 9.5 | 9.5 | 9.7 | | |
| Control Bleed-off Flow Rate* | | | 1. / | 7.5 | a British a graph of the control |
| (X922, X923, X924, X925) | 1,5 | 1,5 | 1.5 | 1.5 | v\$ |
| Component Cooling Water Temp. | 76 | . X | 5 X X | wals X | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 |
| 3rd Stage Seal Temperature (X383, X386, X389, X392) | 116 | 115 | 116 | | |

| Sum of con | trolled i | eakage < | 12 gpn | 1. | | |
|------------|-----------|-----------|--------|------|-----|--------|
| Calculated | CBO Flow | /figure m | av be | used | as | hackun |
| OMMENTS: | | _ | , | | u J | Dackup |

| Data | Taken | Вÿ | 11. | |
|------|-------|----|-----|--|
|------|-------|----|-----|--|

JPM A3/ADMINISTRATIVE

Using a Survey Map Determine Radiation Requirements

| CANDIDATE | |
|--|-------------|
| EXAMINER | |
| PREPARED/ | |
| PREPARED/ REVISED BY: Melias, Selian | Date/2-1-99 |
| VALIDATED BY: * Clan Kennedy | Date/ |
| APPROVED BY: (Operations Training Manager) | Date/ |
| CONCURRED: ** CONCURRED: (Operations Representative) | Date/ |

^{*} Validation not required for minor enhancements, procedure Rev changes that do not affect the JPM, or individual step changes that do not affect the flow of the JPM.

^{**} Operations Concurrence required for new JPMs and changes that affect the flow of the JPM (if not driven by a procedure revision).

| <u>Task:</u> Using a survey map, determine radi | ation requirements. |
|---|---------------------------------|
| Alternate Path: N/A | |
| Facility JPM #: New | |
| <u>K/ARating(s)/Task Number/AO, RO, SRO:</u> 2.3.4//2.5/3.1//1190104005//AO, RO, S | SRO |
| Task Standard: Using a survey map, determine radia and HPP-300. | tion requirements using RSP-101 |
| Preferred Evaluation Method: Simulator In-Plant | |
| References: RSP-101 and HPP-300. | |
| Validation Time: 25 min. | <u>Time Critical: NO</u> |
| Candidate: NAME | |
| Performance Rating: SAT UNSAT | Performance Time |
| Examiner:NAME | SIGNATURE DATE |
| COMMENTS | 5 |
| | |

SIMULATOR OPERATOR INSTRUCTIONS:

N/A

Tools/Equipment/Procedures Needed:

HPP-300 RSP-101 Provided Survey

READ TO OPERATOR

DIRECTIONS TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All in-plant steps, including any required communications, shall be simulated for this JPM. Under no circumstances are you to operate any plant equipment. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

You are the Reactor Operator. The plant is at full power.

INITIATING CUES:

Using the supplied survey map determine:

- 1. What types of areas would be posted?
- 2. How long can each of the following workers stay on the job (replace the coupling on MUP-1B) without exceeding HP Dose Goals for adults?

The work area dose rate is 20 mRem/hr.

General area dose rate for transit to the work site is 0.30 Rem/hr. It takes 5 minutes to pass through the 0.30 Rem/hr area to reach the job site.

Worker 1 has an accumulated dose of 150 mRem for that week. Worker 2 has an accumulated dose of 105 mRem for that week.

Worker 3 has an accumulated dose of 210 mR for that week.

| START TIME: _ | Shaded Block Indicates Critical Step | |
|----------------------|---|-------|
| STEP 1: STANDARD: | Obtain copies of appropriate procedure. Operator obtains copies of HPP-300 and RSP-101. | SAT |
| EXAMINE | ER'S NOTE: Provide Operator with the pre-marked survey. | UNSAT |
| COMMENTS: | | |
| STEP 2: | Determination of radiation conditions. | SAT |
| STANDARD: | Operator determines that: MUP-1A is a radiation area and should have a posted contaminated area in the corner. MUP-1B should be a posted high | UNSAT |
| • | radiation area. MUP-1C is a radiation area; the marked contaminated area by definition is not contaminated. | |
| COMMENTS: | SEE ATTACHED KEY | |

| STEP 3: | Determination of stay times. | SAT |
|-----------|---|-------|
| STANDARD: | Operator determines: | |
| | Worker Margin Stay time | |
| | $1 \hspace{1cm} 50 \hspace{1cm} \mathrm{mRem} \hspace{1cm} 0 \hspace{1cm} \mathrm{hr}$ | UNSAT |
| | $2 \hspace{1cm} 95 \hspace{1cm} \mathrm{mRem} \hspace{1cm} 2.25 \hspace{1cm} \mathrm{hr}$ | |
| | 0 mRem $0 hr$ | |
| | SEE ATTACHED KEY | |
| COMMENTS: | | |
| | END of TASK | |

STOP TIME:

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

You are the Reactor Operator. The plant is at full power.

INITIATING CUES:

:

Using the supplied survey map determine:

- 1. What types of areas would be posted?
- 2. How long can each of the following workers stay on the job (replace the coupling on MUP-1B) without exceeding HP Dose Goals for adults?

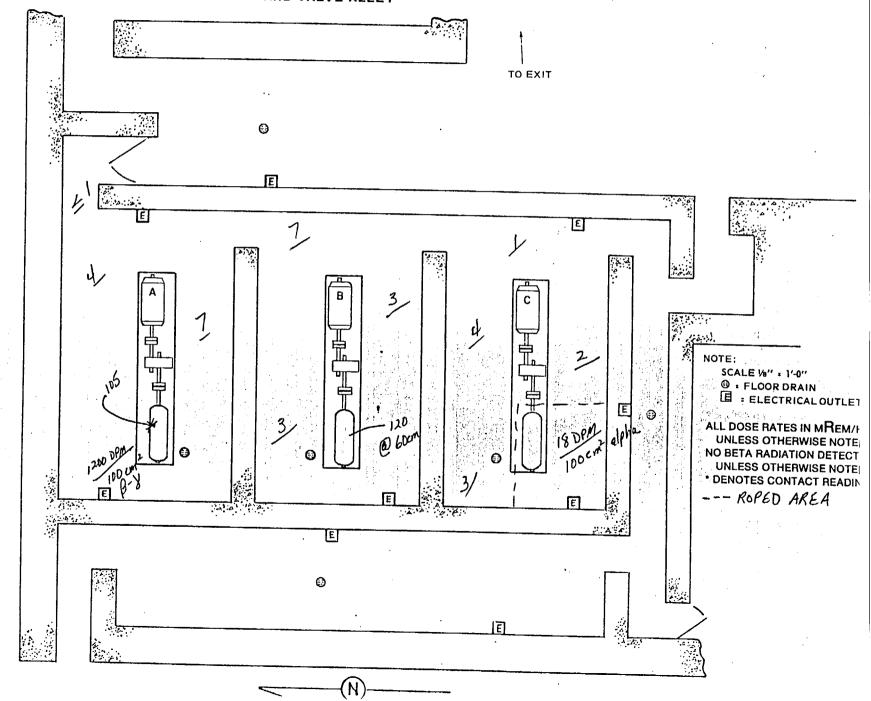
The work area dose rate is 20 mRem/hr.

General area dose rate for transit to the work site is 0.30 Rem/hr. It takes 5 minutes to pass through the 0.30 Rem/hr area to reach the job site.

Worker 1 has an accumulated dose of 150 mRem for that week. Worker 2 has an accumulated dose of 105 mRem for that week.

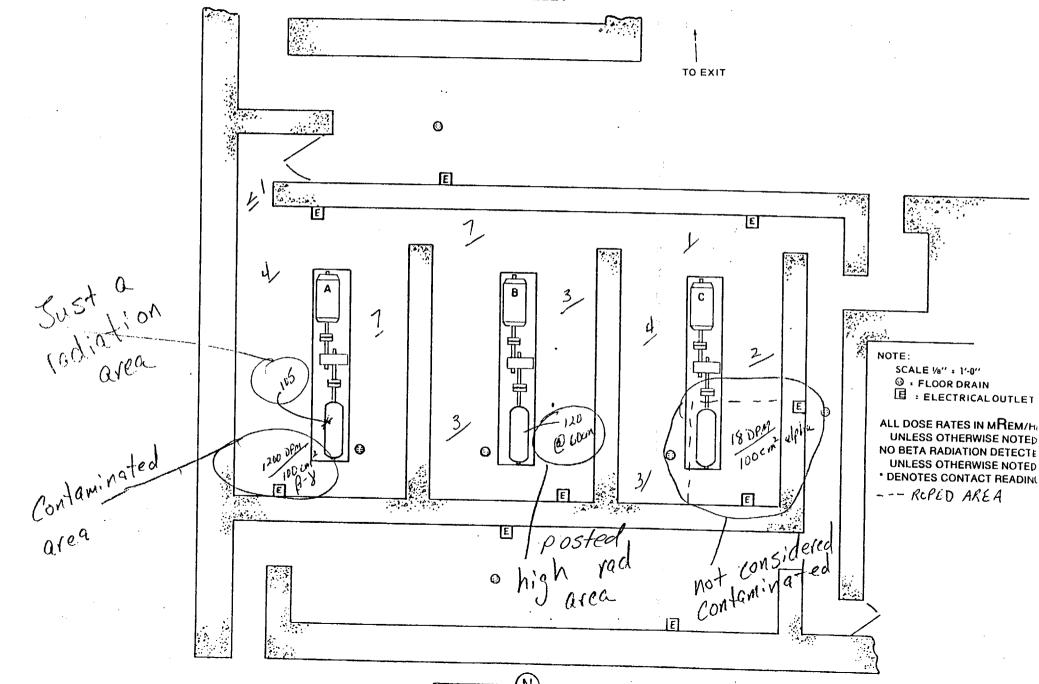
95' EL. AUXILIARY BUILDING MAKE UP PUMP ROOM AND VALVE ALLEY





95' EL. AUXILIARY BUILDING MAKE UP PUMP ROOM AND VALVE ALLEY

SURVEY NO.



JPM A4R/ADMINISTRATIVE

Complete an Off-Site Dose Assessment During Radiological Emergencies (Control Room Method)

| CANDIDATE | A |
|--|-------------------------|
| EXAMINER | |
| PREPARED/ REVISED BY: <u>helsic Jellia</u> | Date/ <u>/2-17-8</u> 8 |
| VALIDATED BY: * 1)e | Date/_ <u>12</u> -17-88 |
| APPROVED BY: (Operations Training Manager) | Date/ |
| CONCURRED: *** (Operations Representative) | Date/ |
| + T7 1:1 · · · · · · · · · · · · · · · · · · | |

^{*} Validation not required for minor enhancements, procedure Rev changes that do not affect the JPM, or individual step changes that do not affect the flow of the JPM.

^{**} Operations Concurrence required for new JPMs and changes that affect the flow of the JPM (if not driven by a procedure revision).

| Task: | . OD I ERFORMANCE | E WEASURE |
|---------------|--|-----------------------------------|
| 14011. | Complete an Off-Site Dose Assessmer Emergencies (Control Room Method). | nt during Radiological |
| Altern | nate Path: N/A | |
| <u>Facili</u> | ty JPM #: 122 Modified | |
| K/ARa | ating(s)/Task Number/AO, RO, SRO: 2.4.39//3.3//1150402007//RO, SRO | |
| | Standard: Complete an Off-Site Dose Assessmen Emergencies (Control Room Method), | t during Radiological EM-204A. |
| Prefer | red Evaluation Method: Simulator In-Plant | |
| Refere | ences: EM-204A | |
| <u>Valida</u> | tion Time: 15 min. | Time Critical: YES |
| Candid | late:NAME | Time Start: |
| Perform | mance Rating: SAT UNSAT | Performance Time |
| Examir | ner:NAME | SIGNATURE DATE |
| | COMMENTS | |
| | | |

SIMULATOR OPERATOR INSTRUCTIONS:

N/A

Tools/Equipment/Procedures Needed:

EM-204A

READ TO OPERATOR

DIRECTIONS TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All in-plant steps, including any required communications, shall be simulated for this JPM. Under no circumstances are you to operate any plant equipment. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

You are the Reactor Operator. A LOCA is in progress.

<u>INITIATING CUES:</u>

You are requested to perform EM-204A using the following information:

RM-A2 Low Range Gas Channel reads 200K cpm. Sigma-Theta is 24.3°. Wind from (33') 270°. Wind speed (33') 4.1 m/sec.

JPM A4R/Administrative 4 of 5

| START TIME: | Shaded Block Indicates | Critical Step |
|-------------|--|---------------|
| STEP 1: | Obtain a copy of appropriate procedure. | SAT |
| STANDARD: | Operator obtains a copy of EM-204A. | JBAI |
| COMMENTS: | <u> </u> | UNSAT |
| STEP 2: | Using supplied information sheet, complete Enclosure 1. | SAT |
| STANDARD: | Operator uses information sheet to complete the EM-204A Enclosure 1. | LINCAM |
| COMMENTS: | | UNSAT |
| | END of TASK | |

STOP TIME: _____

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

You are the Reactor Operator. A LOCA is in progress.

INITIATING CUES:

You are requested to perform EM-204A using the following information:

RM-A2 Low Range Gas Channel reads 200K cpm. Sigma-Theta is 24.3°. Wind from (33') 270°. Wind speed (33') 4.1 m/sec.

Enclosure 1 (Page 1 of 2)

DATA SHEET

| STEP# | RAD AND MET N | MONITOR DATA | R DATA | | | |
|-------------|--|--------------|-----------|----------------------------|--|--|
| 4.1.2 | RM-A2 LOW RANGE GAS CHANNEL | 200K | CPM | | | |
| or 4.1.3 | RM-A2 MID-RANGE GAS CHANNEL | | mR/HR | | | |
| 4.2.1 | SIGMA-THETA | 24.3 | DEGREES** | | | |
| or 422 | WIND RANGE (33') | | DEGREES | | | |
| 4.2.3 | WIND FROM (33') | 270 | DEGREES * | 11.A | | |
| 4.2.4 | WIND SPEED (33') | 4.1 | M/SEC* | 11.C mph = m/sec x 2.24 | | |
| 4.2.5 | STABILITY CLASS | A | | 11.D | | |
| | * 15 minute average from chart recorder on meteorological panel ** Meter displays a rolling 15 minute average | | | | | |



DATA SHEET

| STEP# | SITE B | OUNDARY DOSE INFOR | MATION | STATE NOT. FORM |
|----------------------|---------------------------------|----------------------|---------------------|-----------------------|
| | DDE mR/HR | THYROID mR/HR | TEDE mR/HR | I ORIVI |
| 4.3.1 or 4.3.2 | 2.1 €-01 | 6.3 E-01 | 2.3€-01 | |
| 4.4.1 | DOSE RATE CORRE | CTED FOR WIND SPEED |) = (mR/HR + M/SEC) | |
| | DDE mR/HR | THYROID mR/HR | TEDE mR/HR | |
| | 0.05 | 0.15 | -0.06 | 10 |
| | | Enter on State Form | Enter on State Form | |
| 4.5.1 | PROJECTED RELEA (If duratio | ASE DURATION | HOURS. | 7.C.D |
| 4.5.2 | DOSE=(CORREC | CTED DOSE RATE X DUF | RATION HOURS) | |
| | DDE mR | THYROID mR | TEDE mR | |
| | 0.05 | 0.15 | 0.06 | |
| | NOBLE GAS CI/SEC | IODINE CI/SEC | | |
| 4.6.1 | 2.18-01 | 4.3 E-05 | | 8.A,B |
| 4.6.2 | AFFECTED SECTOR (three minimum) | rs_DE | F. 200 | 11.B |
| 4.7.1 | | | | |
| | Performed by | Date/Time | <u> </u> | |
| 4.7.2 | | | | |
| | Emergency Coordinator | Date/Time | | |

REGION II INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

JPM A4S/ADMINISTRATIVE

Determination of Protective Action Requirements

| CANDIDATE | |
|---|--------------------------------|
| EXAMINER | |
| PREPARED/ REVISED BY: Mcliny Mallian | Date/ <u> / と - / 7 - /</u> /8 |
| VALIDATED BY: * Do tree | Date/ <u> </u> |
| APPROVED BY: (Operations Framing Manager) | _ Date/ <u>12-18-98</u> |
| CONCURRED: ** (Operations Representative) | _Date/ <u>12-18-5%</u> |
| | |

^{*} Validation not required for minor enhancements, procedure Rev changes that do not affect the JPM, or individual step changes that do not affect the flow of the JPM.

^{**} Operations Concurrence required for new JPMs and changes that affect the flow of the JPM (if not driven by a procedure revision).

REGION II INITIAL LICENSE EXAMINATION JOB PERFORMANCE MEASURE

| <u>Task:</u> Using EM-202, determine protective | e action requirements. |
|--|---------------------------|
| Alternate Path: N/A | |
| Facility JPM #: New | |
| <u>K/ARating(s)/Task Number/AO, RO, SRO:</u> 2.4.41/2.4.44//4.1/4.0//1150101001//S | RO |
| <u>Task Standard:</u> Using EM-202, determine protective | action requirements. |
| Preferred Evaluation Method: Simulator In-Plant | · |
| References: EM-202 | |
| Validation Time: 15 min. | <u>Time Critical: YES</u> |
| Candidate: NAME | Time Start: |
| Performance Rating: SAT UNSAT | Performance Time |
| Examiner:NAME | SIGNATURE DATE |
| COMMENT | S |
| | |

SIMULATOR OPERATOR INSTRUCTIONS:

N/A

Tools/Equipment/Procedures Needed:

EM-202

READ TO OPERATOR

DIRECTIONS TO TRAINEE:

I will explain the initial conditions, and state the task to be performed. All in-plant steps, including any required communications, shall be simulated for this JPM. Under no circumstances are you to operate any plant equipment. I will provide initiating cues and reports on other actions when directed by you. Ensure you indicate to me when you understand your assigned task. To indicate that you have completed your assigned task return the handout sheet I provided you.

INITIAL CONDITIONS:

You are the Emergency Coordinator. The following events have occurred:

A small break LOCA is in progress.

No HPI is available.

No Main or Auxiliary Feedwater is available.

The "A" Emergency Diesel Generator is unavailable.

There is no power supply for the "A" 4160ES bus.

The steam driven Emergency Feedwater pump experiences a catastrophic failure and the subsequent steam leak causes EFP-1 to trip.

There has been no core cooling for 25 minutes.

Incores indicate that the RCS has entered the Severe Accident Region. RM-G29's reading escalates to 100 R/hr and RM-G30 escalates to 120

R/hr and both are increasing.

Reactor Building Spray has failed.

INITIATING CUES:

You are requested to determine the appropriate Protective Action Recommendation, if any.

| START TIME: _ | Shaded Block Indicates | s Critical Step |
|---------------------|---|------------------------|
| EXAMINER'S No. 202. | OTE: Provide Operator with a copy of EM- | |
| STEP 1: | Obtain a copy of procedure. | SAT |
| STANDARD: | Operator is given a copy of EM-202. | |
| COMMENTS: | | UNSAT |
| | | |
| | | resmanistración p. 211 |
| STEP 2: | Using supplied EM-202, operator | |
| | determines emergency classification and the protective action. | SAT |
| STANDARD: | Operator uses supplied copy of EM-202 and determines a General Emergency. Operator determines that the Protective | UNSAT |

Action Recommendation: 0-2 miles evacuate 360°; 2-5 miles evacuate 360°;

and 5-10 miles shelter 360°.

END of TASK

| STOP TIM | IE: _ |
|----------|-------|
|----------|-------|

COMMENTS:

CANDIDATE CUE SHEET (TO BE RETURNED TO EXAMINER UPON COMPLETION OF TASK)

INITIAL CONDITIONS:

You are the Emergency Coordinator. The following events have occurred:

A small break LOCA is in progress.

No HPI is available.

No Main or Auxiliary Feedwater is available.

The "A" Emergency Diesel Generator is unavailable.

There is no power supply for the "A" 4160ES bus.

The steam driven Emergency Feedwater pump experiences a catastrophic failure and the subsequent steam leak causes EFP-1 to trip.

There has been no core cooling for 25 minutes.

Incores indicate that the RCS has entered the Severe Accident Region.

RM-G29's reading escalates to 100 R/hr and RM-G30 escalates to 120

R/hr and both are increasing.

Reactor Building Spray has failed.

INITIATING CUES:

You are requested to determine the appropriate Protective Action Recommendation, if any.

KEY

EMERGENCY CLASSIFICATION TABLE

ENCLOSURE 1 (Page 1 of 16)

ACCIDENT CONDITION: RADIATION/CONTAMINATION

| CONDIZION | INDICATIONS | thusital event | ALERT | SITE AREA EMERGENCY | GENERAL EMERGENCY |
|---|--|--|---|------------------------|----------------------|
| · ODCM Noble Gases instantaneous release rate limit exceeded. | RM-A1 and/or RM-A2 | х . | x | | |
| [See Off-Site Dose Calculation Manual (ODCM), Section 2.7(a).] | low range gas channel | ODCM limit exceeded (high rad interlock actuation). | ≥ 10 times ODCM limit (10 times high rad interlock actuation setpoint) | | |
| Effluent monitors and/or portable devices detect levels at the 0.83 mile Site Boundary > 50 mREM/hour DDE for 30 minutes or > 500 mREM/hour DDE for 2 minutes (or 5 times these levels to the thyroid). | RM-Al and/or RM-A2 and/or portable monitors, air samples, and calculations | | | X | |
| Projected dose [44] at the 0.83 mile Site Boundary corresponds to ≥ 1.0 REM TEDE or ≥ 5.0 REM Thyroid CDE under actual meteorological conditions, based on 1 hour of exposure. | Portable monitors and/or calculations | | | | x |
| Sustained [29] and unevaluated [33] airborne radioactivity concentration exceeding radiation monitor high alarm limits. | RM-A1 thru RM-A8 and/or RM-A11, RM-A12 | x | | | |

ACCIDENT CONDITION: RADIATION/CONTAMINATION (Cont'd)

| CONDITION | INDICATIONS | UNUSUAL EVENT | ALERT | SITE AREA EMERGENCY | |
|--|----------------------|------------------------|--------------------------|--|--|
| Removable surface contamination (beta, gamma) outside RCA ≥ 2,200 dpm/100 cms averaged [3] over 100 fts area. | Survey | Х | | | GENTRAL EMERICACI |
| Removable surface contamination (alpha) outside RCA ≥ 50 dpm/100 cmr averaged [3] over 100 ftr area. | Survey | x | | | |
| Unexplained [34] direct radiation level increase exceeding radiation monitor alarm limits. | RM-G1 thru RM-G18 | X (> 100 times normal) | X (> 1,000 times normal) | | 1 31 2 |
| Containment Gross Gamma monitor reading exceeding limit (via Control Room instrumentation). | RM-G29 RM-G30 | X > 10 R/hr | X > 100 R/hr | X > 1,000 R/hr plus two of the following: | X > 10,000 R/hr plus two of the following: |
| | | | | RCS Pressure > 1,500 psig Containment Pressure > 4 psig | RCS Pressure > 1,500 psig Containment Pressur > 30 psig |
| | | | | Average Containment Temperature > 180°F | Average Containment Temperature > 200°F |

ENCLOSURE 1 (Page 3 of 16)

ACCIDENT CONDITION:

RADIATION/CONTAMINATION (Cont'd)

| CONDITION | THUTCATIONS | errisual event | ATERT | SITE AREA EMERGENCY | GENERAL EMERGENCY |
|---|--|--|--|---------------------|----------------------|
| High Reactor Coolant Activity | RM-L1 and/or sample | Х | X | | Contract Print(CENC) |
| | | > 1.0 μCi/gm Dose Equivalent I-131 or > 100/E-bar [41] μCi/gm for 48 hrs.[8] | ≥ 300 µCi/gm Dose Equivalent I-131 | | |
| Other conditions exist, from whatever source, that make release of large [13] amounts of radioactivity in a short time period possible (core melt situation). | High radiation and/or contamination levels | | | | x |

ACCIDENT CONDITION:

NATURAL PHENOMENA

| CONDITION | INDICATIONS | Chusual Every | AT.ERT | SITE AREA EMPROPERTY | GENERAL |
|--------------------------------------|--------------------------------|---|--|--|-------------------------------|
| Hurricane Warning | ESATCOM, MET Tower | х | x | X | BARROIDIC |
| | | | Within the 0.83 mile site boundary, the <u>sustained</u> [30] wind speed is > 110 mph. | Within the 0.83 mile site boundary, the <u>sustained</u> [30] wind speed is > 110 mph with unit not in HOT STANDBY or below (Modes 3-6). | |
| Earthquake being experienced. | Seismic monitors activate. | X Any earthquake | X Any earthquake causing seismic annunciator alarm. | | (1) (1) (1) (2) (3) (4) |
| Tornado being experienced. | ESATCOM, Visual | x | х | | |
| | | Nearby [19] that could strike the Protected Area. | Strikes the Protected Area. | | |
| Fire within the Protected Area. | Fire alarm, visual | X > 10 min. duration | X <u>Potentially affecting [24]</u> safety-related systems > 10 min. duration. | Compromising the function of safety-related system (inability to shut down unit or extinguish fire). | |
| lood being experienced or projected. | ESATCOM, Intake Canal level | X At levels ≥ 98.0 ft. to < 129.0 ft. | X At levels ≥ 129.0 ft. | X At levels ≥ 129.0 ft. with unit not in COLD SHUTDOWN. | |

ENCLOSURE 1 (Page 5 of 16)

ACCIDENT CONDITION:

NATURAL PHENOMENA (Cont'd)

| COMPLETION | INDICATIONS | Creisual event | ALERT | SITE AREA EMERGENCY | |
|---------------------------------|-----------------------|----------------|---|--|-------------------|
| Missile Impact | Noise, visual | | × | X | GENERAL EMPROENCY |
| | · | | From any source <u>potentially</u> <u>affecting</u> [38] safe shutdown equipment. | operations with severe damage to safe shutdown | |
| Interpretation guidance is prov | ided for the material | | | equipment. [39] | |

ACCIDENT CONDITION:

MAN-MADE PHENOMENA

| COMDISION | DEDICATIONS | undsual event | ALERT | SITE ARIA EMERGENCY | GENERAL DEPOSITOR |
|---|---|---|---|---|--|
| Severe Explosion resulting in life- threatening forces OR significant damage to equipment or adjacent structures. | Noise, visual (fireball, scattered debris) | X Near or within the 0.83 mile Site Boundary, (includes all Generating Complex facilities), but not affecting [1] CR-3 operations. | X Affecting [1] CR-3 operations, but no damage affecting the operation of safe shutdown equipment. | X Affecting [1] CR-3 operations with severe damage [39]causing the failure of safe shutdown equipment. | |
| Toxic or flammable gas in the environment at <u>life-</u> threatening [15] levels. | Odor, breathing difficulty, explosion, etc. | X Near or within the 0.83 mile Site Boundary, (includes all Generating Complex facilities), but not entering Protected Area. | X Entry into Protected Area, not affecting <u>Vital</u> Areas. [40] | X Entry into Vital Areas.[40] | |
| Aircraft crash or unusual [36] aircraft activity over facility. | Noise, visual | X Within the 0.83 mile Site Boundary, but not hitting the Protected Area. | X Hitting within the Protected Area. | X Hitting <u>Vital Areas</u> [40] with unit not in COLD SHUTDOWN. | |
| Security Threat | Visual | X Attempted entry or attempted sabotage [2,28] | Ongoing security compromise.[7] | X Imminent [11] loss of control of the Protected Area. | X Loss of <u>physical control</u> [23] of the Protected Area. |
| Train derailment on-site affecting access or containing hazardous materials. | Visual | x | | | |

ENCLOSURE 1 (Page 7 of 16)

ACCIDENT CONDITION:

LOSS OF CONTROL FUNCTIONS

| CONDITION | TEDICATIONS | UNUSUAL EVENT | ALERS | SITE AREA IMPROPRICY | |
|---|--|---------------|---|--|--|
| Loss of COLD SHUTDOWN Capability.[5] | RCS temperature | | х | X | GENERAL PHERGENCY |
| | | | | No containment integrity [6] AND average of five highest in-cores > 200°F. | |
| capability.[9] | RCS temperature, RCS pressure, flux level, etc. | | | x | |
| Failure of RPS to initiate and complete a reactor trip which brings eactor subcritical (both manual and automatic). | Rod positions, RCS temperature, RCS pressure, flux level, heat removal systems availability, etc. | | X Automatic and manual reactor trip DID NOT OCCUR when a trip setpoint is/was exceeded AND de-energizing control rod power results in a subcritical reactor. | Automatic and manual reactor trip DID NOT OCCUR when a trip setpoint is/was exceeded AND de-energizing control rod power DOES NOT result in a subcritical reactor. | Automatic and manual react trip DID NOT OCCUR when a treatpoint is/was exceeded with the setpoint is/was exceeded of the setpoint is/was exceeded on the setpo |

ENCLOSURE 1 (Page 8 of 16)

ACCIDENT CONDITION:

LOSS OF CONTROL FUNCTIONS (Cont'd)

| COMMITTION | IMPLEATIONS | OMUSUAL EVENT | ALERT | | |
|--|--|---------------|--------------------|---|---------|
| Evacuation of Main Control Room. | Not Applicable | 10 mg | x | SITE AREA EMERGENCY X | GENERAL |
| | | | Local Control [42] | No <u>local control</u> [42] ≥ 15 min. | |
| All alarms lost. | All annunciator systems and computer alarms inoperable. | | Х | ≥ 15 min. with plant <u>transient</u> [32] | |
| Loss of alarms or indications for process parameters requiring shutdown (Table 12.3, RERP) [27]. | Loss of appropriate component indication or alarm. | X | | | |
| Significant loss of assessment or communications capability. | Loss of ALL Radiation Monitoring System instrumentation or ALL off-site phone communications (commercial and microwave). | X | | | |

ACCIDENT CONDITION:

LOSS OF POWER

| COMPLIAN | INDICATIONS | OMUSUAL, KYKNY | ALERT | SITE AREA EMERGENCY | |
|--|--|----------------|----------------|--|-------------------------------|
| Loss of <u>off-site power</u> [20] OR all <u>on-site ac</u> power. [21] | Loss of feeder breakers, loss of Control Room lighting, loss of RC pumps, etc. OR both Emergency Diesel Generators not available | x | X ≥ 15 min. | - English of the second of the | CENERAL PARKETACE |
| Loss of <u>off-site power</u> [20] AND all <u>on-site AC power</u> [21]. | Loss of feeder breakers, loss of Control Room lighting, loss of RC pumps, etc. | | X ≤ 15 min. | X > 15 min. | X No <u>PFW</u> [43] > 3 hrs. |
| Loss of vital on-site DC power. [22] | "DC bus available" status lights off | | X ≤ 15 min. | X > 15 min. | |

ACCIDENT CONDITION:

CORE/SPENT FUEL DAMAGE

| COMPLETOR | INDICATIONS | DHUSUAL EVERY | ALERT | | GENTRAL |
|---|--|--|---|---|----------|
| Degraded core with possible loss of coolable geometry. [4] | In-core thermocouples, RM-L1 alarm, T meter, NI Error, SPNDs, etc. | | | STEE AREA BARRGERETY X | EMERGENC |
| Loss of fuel cladding. | RM-L1 alarm, sample | x | x | | |
| | | Sample indicates > 0.1% failed fuel in 30 min.[31] | Sample indicates > 1.0% failed fuel in 30 min. [31] or 5% total fuel failure. | | |
| Irradiated fuel damage accident in Reactor Building or Auxiliary Building. | RM-G15 thru RM-G18 and RM-G29, RM-G30, RM-A1 thru RM-A4 and RM- A6 | X | Х | Х | |
| | | No release of radioactivity. | Limited [14] damage with release of radioactivity. | Major [18] fuel damage or water below fuel level. | |
| Core melt likely. [16] | In-core thermocouples, T meter, SPNDs, etc. | The second of th | | Tevel. | x |
| Loss [17] of two of three fission product barriers with a potential loss of | RM-L1, RC pressure, RC temperature, T meter, SPNDs, etc. | 1.0 | 100 mg | | X |
| third (e.g., loss of primary colant boundary, clad failure, and high potential for loss of containment integrity). | (See EM-202, Enc. 8, page 3 of 3.) | | | neg Salahan Jan Dan Bandan Jan Tan Bandan Jan Bandan | |

ENCLOSURE 1 (Page 11 of 16)

ACCIDENT CONDITION:

LOSS OF REACTOR COOLANT

| CONDITION | INDICATIONS | Underlai Event | ALERT | 47.00 April 19.00 | |
|--|---|--|-------------------|-------------------|--|
| RCS Code Safety or PORV stuck open. | VPIs [37], tail piece temperatures, RCS pressure, RCDT level, pressurizer level | x . | | ATTE AND MORNERCY | CHAPPAN, PRESCRICT |
| Reactor Coolant Leak [26] | RC pressure, pressurizer level, RB sump level, RB temperature, RB pressure RM-G16 thru RM-G18 RM-G29, RM-G30, RM-A6 | X > 1.0 gpm unidentified [35] leakage in Modes 1 thru 4 | X > 50 gpm | X > 1,000 gpm | X With ECCS failure and subsequent failure of containment heat remove system for > 3 hrs. |
| team Generator Tube Leak | RM-G25 thru RM-G28 and RM-A12, and Chemistry samples | X > 1.0 to ≤ 50 gpm | X > 50 to 200 gpm | X > 200 gpm | |
| pture of steam generator be with loss of <u>off-site</u> <u>power</u> [20] | RM-G25 thru RM-G28, loss of feeder breakers, loss of lighting, etc. | | X ≤ 200 gpm, | X > 200 gpm | |

ACCIDENT CONDITION:

SECONDARY SYSTEM FAILURE

| CONDITION | INDICATIONS | UNUSUAL EVENT | ALERS | SITE ADEA PHEDERICY | |
|---|---|------------------|---|--|--|
| Rapid depressurization [25] of secondary systems. | MS pressure, MSIV actuation, feedwater flow, etc. | х | | DILL DIE GERMANY | CENTRAL PARKETON |
| Steam line break with primary-to-secondary leak. | RM-G25 thru RM-G28, MS pressure, MSIV actuation | | X With > 10 gpm primary-to-secondary leakage. | X With > 50 gpm primary-to-secondary leakage with indication of fuel damage. | |
| Turbine Failure | Turbine rotating component failure, causing rapid plant shutdown. | X | X Causing casing penetration. | | 1000 |
| Loss of Main and Emergency Feedwater | Feed flow, steam generator level, RC pressure, RC temperature, etc. | X HPI available. | | X No core cooling available for > 20 min. | No core cooling availab with core damage imminent.[10] |

ENCLOSURE 1 (Page 13 of 16)

ACCIDENT CONDITION:

MISCELLANEOUS

| CONDITION | Impertors | UMISUAL EVERY | ALERT | STYF AREA EMERGERCY | |
|--|----------------|---|---|--|-------------------|
| Inability to reach required shutdown within Technical Specifications limits. | | X | | | GENERAL EMELGENCY |
| Other conditions that warrant. | Not Applicable | X Increased awareness [12] of Plant Staff. | X Activation of Technical Support Center (TSC) / Operational Support Center (OSC) and Emergency Operations Facility (EOF). | X Activation of TSC/OSC, EOF, monitoring teams, and public notification. | |



GUIDELINES FOR PROTECTIVE ACTION RECOMMENDATIONS FOR

NON-ESSENTIAL GENERATING COMPLEX PERSONNEL AND GENERAL POPULATION

| PLANT CONDITIONS/OFF-SITE DOSE ESTIMATES 0-2 M 1. CONDITION: GENERAL EMERGENCY DECLARED. NO APPARENT CORE DAMAGE. CORE DAMAGE INDICATIONS: a. RCS pressure vs temperature in normal region (See EM-202, Enc. 8, page 3 of 3); or b. RM-G29/30 reading < 100 R/hr; or c. PASS results. 2. CONDITION: GENERAL EMERGENCY DECLARED. CLAD DAMAGE/GAS GAP RELEASE (NO CORE MELT). CORE DAMAGE INDICATIONS: | : 360° Evacuate | MILES 5-10 MILI None (See Note 1.) |
|--|-----------------|-------------------------------------|
| GENERAL EMERGENCY DECLARED. NO APPARENT CORE DAMAGE. CORE DAMAGE INDICATIONS: a. RCS pressure vs temperature in normal region (See EM-202, Enc. 8, page 3 of 3); or b. RM-G29/30 reading < 100 R/hr; or c. PASS results. 2. CONDITION: GENERAL EMERGENCY DECLARED. CLAD DAMAGE/GAS GAP RELEASE (NO CORE MELT). CORE DAMAGE INDICATIONS: | | |
| a. RCS pressure vs temperature in normal region (See EM-202, Enc. 8, page 3 of 3); or b. RM-G29/30 reading < 100 R/hr; or c. PASS results. 2. CONDITION: GENERAL EMERGENCY DECLARED. CTAD DAMAGE/GAS GAP RELEASE (NO CORE MELT). CORE DAMAGE INDICATIONS: | | |
| 2. CONDITION: GENERAL EMERGENCY DECLARED. GLAD DAMAGE/GAS GAP RELEASE (NO CORE MELT). CORE DAMAGE INDICATIONS: | | |
| CORE DAMAGE INDICATIONS: | 2502 | |
| a. RCS pressure vs temperature in gas gap failure region (See EM-202, Enc. 8, page 3 of 3); or b. Core uncovered for 15-30 minutes; or c. RM-G29/30 reading of 100-75,000 R/hr (RB spray off) OR 100-25,000 R/hr (RB spray on); or d. PASS results. | 360° Evacuate | shelter 360° (See Note 1.) |
| * Dose at the 0.83 mile Site Boundary is projected to be: a) TEDE: b) Thyroid CDE: 5.0 Rem | | |
| 3. CONDITION: GENERAL EMERGENCY DECLARED. CORE MELT OCCURRING OR LIKELY. CORE DAMAGE INDICATIONS: a. RCS pressure vs temperature in the core melt region (See EM-202, Enc. 8, page 3 of 3); or | | |
| b. Core uncovered for > 30 minutes; or c. RM-G29/30 reading > 75,000 R/hr (RB spray off) or > 25,000 R/hr (RB spray on). | | |
| WITH: | | |
| NO projected containment failure and NO release underway. Evacuate 30 | 360° Evacuate 3 | 1 (000 1000 11) |
| Projected containment failure and/or release underway. Evacuate 36 | 360° Evacuate 3 | 360° Evacuate 360° |

^{*} PARS within the first hour of an event should be based on PLANT CONDITIONS ONLY until the TSC Dose Assessment Team is operational.

NOTE 1: Relocate/evacuate population affected by any ground contamination after plume passage or at any time projected dose is \geq 1.0 REM TEDE or \geq 5.0 REM Thyroid CDE.

NOTE 2: Evacuation time estimates are 2 hours for a 5 mile evacuation and 4 hours for a 10 mile evacuation. {These times do not include notification or preparation time for evacuees.}

GUIDELINES FOR FPC EMERGENCY WORKER EXPOSURE

| - | | | |
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| | CONDITION | DOSE LIMIT (REM TEDE) | GUIDANCE |
| 1 | Emergency conditions not requiring actions to prevent serious injury or protect valuable property. | 5 | Emergency worker exposure should not exceed 5 REM TEDE. Exposures in excess of this limit are voluntary and are authorized by the Emergency Coordinator. |
| 2 | Emergency conditions requiring actions to prevent serious injury or protect valuable property. | 10 | Exposure greater than 5 REM TEDE should be on a voluntary basis with approval of the Emergency Coordinator. Appropriate controls for emergency workers include time limitations and respirators. |
| 3 | Emergency conditions requiring lifesaving actions or actions to protect large populations. | 25 | Exposure greater than 5 REM TEDE should be on a voluntary basis with approval of the Emergency Coordinator. Appropriate controls for emergency workers include time limitations, respirators, and thyroid blocking. |
| 4. | Emergency conditions requiring lifesaving actions or actions to protect large populations. | > 25 | Exposure greater than 5 REM TEDE should be on a voluntary basis with approval of the Emergency Coordinator. Volunteers should be healthy, above the age of 45, have an understanding of the health risks involved, and, preferably, be those whose normal duties have trained them for such missions. Appropriate controls for emergency workers include time limitations, respirators, and thyroid blocking. |

NOTE: Reference for this table is Table 2.2 in the Manual of Protective Action Guides and Protective Actions for Nuclear Incidents (EPA 400-R/92-001).

FISSION PRODUCT BARRIER ASSESSMENT

There are three fission product barriers: fuel clad, Reactor Coolant System, and the Containment Building. Loss of two of three of these barriers with a potential for losing the third is grounds for a General Emergency. This enclosure lists these barriers with potential failure indications.

FUEL CLAD FAILURE INDICATIONS (challenged by high temperature, loose parts)

- 1. RM-L1 increasing
- 2. PASS indicating increased RCS activity
- 3. RM-G29/30 increasing (requires RCS failure also)
 Gas Gap Failure = 100-75,000 R/hr (Building Spray off)
 OR 100-25,000 R/hr (Building Spray on)

Core Melt = > 75,000 R/hr (Building spray off) OR > 25,000 R/hr (Building Spray on)
4. RCS pressure/incore temperature graph in Regions 3 or Severe Accident Region, (refer

RCS FAILURE INDICATIONS (LOCA) (challenged by high RCS pressure, vibration)

- 1. RCS pressure decreasing
- 2. RB pressure increasing
- 3. RB temperature increasing
- 4. RB sump level increasing
- 5. RM-A6 monitors increasing
- 6. RM-G16/17/18 increasing
- 7. RM-G29/30 increasing

CONTAINMENT FAILURE INDICATIONS (challenged by high RB pressure and temperature)

- 1. RM-A2 monitors increasing
- 2. Other Auxiliary Building radiation monitors increasing
- 3. Abnormal radiation levels in Intermediate Building and on berm surveys