

**OPERATOR TRAINING PROGRAM
JOB PERFORMANCE MEASURE**

STATION:	SALEM		
SYSTEM:	Heat Removal From Reactor Core (SF 4P) – Reactor Coolant Pump System		
TASK:	Respond to low standpipe level on 21 RCP IAW S2.OP-AR.ZZ-0011		
TASK NUMBER:	N0020160101		
JPM NUMBER:	20-01 NRC Sim-d		
ALTERNATE PATH:	<input type="checkbox"/>	K/A NUMBER:	003 A1.10
APPLICABILITY:		IMPORTANCE FACTOR:	<u>2.5</u> <u>2.7</u>
EO <input type="checkbox"/>	RO <input checked="" type="checkbox"/>	STA <input type="checkbox"/>	SRO <input checked="" type="checkbox"/>
EVALUATION SETTING/METHOD:	Simulator / Perform		
REFERENCES:	S2.OP-AR.ZZ-0011, Rev 63 (checked 10-6-21)		
TOOLS AND EQUIPMENT:	None		
VALIDATED JPM COMPLETION TIME:	<u>6 min</u>		
TIME PERIOD IDENTIFIED FOR TIME CRITICAL STEPS:	<u>N/A</u>		
Developed By:	R. Chan Instructor	Date:	10-6-21
Validated By:	Stokes / Militti SME or Instructor	Date:	10-14-21
Approved By:	M. Wadusky(Signature On file) Training Department	Date:	2-11-22
Approved By:	W. Hargrave Operations Department	Date:	1-10-22
ACTUAL JPM COMPLETION TIME:			
ACTUAL TIME CRITICAL COMPLETION TIME:			
PERFORMED BY:			
GRADE:	<input type="checkbox"/> SAT	<input type="checkbox"/> UNSAT	
REASON, IF UNSATISFACTORY:			
EVALUATOR'S SIGNATURE:			DATE:

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REVISION HISTORY

JPM NUMBER: 20-01 NRC Sim-d

Rev #	Date	Description	Validation Required
00	9-18-18	NEW JPM. Added revision history and simulator setup pages. Editorial comments from IP 71111.11 FASA.	Yes
01	10-6-21	Changed ET-1 to use 2WR62 open light to trigger deleting malfunction for better reliability (QAJ02PRH).	Yes
02	1-3-22	Incorporated NRC comments from ES-301-7.	No

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SIMULATOR SETUP INSTRUCTIONS

SYSTEM: Heat Removal From Reactor Core (SF 4) – Reactor Coolant Pump System

TASK: Respond to low standpipe level on RCP IAW S2.OP-AR.ZZ-0011

TASK NUMBER: N0020160101

SIMULATOR IC: IC-258

MALFUNCTIONS:

1. Reset the simulator to the above IC #.
2. Verify the following events on the Summary/ET Trigger Lists:

MALF ID #	Description	Delay Time	Initial Value	Ramp Time	Trigger	Severity
01	RC009A, 21 RCP #3 seal fails					100
02						
03						
04						

3. These malfunctions will simulate a leak on #3 RCP seal resulting in the low level in the standpipe. The operator will be required to fill the standpipe IAW the 2CC1 console alarm ARP.

OVERRIDES / REMOTES:

ID #	Description	Delay Time	Initial Value	Ramp Time	Trigger	Condition/Severity
01						
02						
03						

EVENT TRIGGERS:

ET#	Description	Command
ET-1	QAJ02PRH, 21WR62 RCP standpipe open light	DMF RC009A

SPECIAL INSTRUCTIONS:

- None

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NAME: _____

DATE: _____

SYSTEM: Heat Removal From Reactor Core (SF 4) – Reactor Coolant Pump System

TASK: Respond to low standpipe level on RCP IAW S2.OP-AR.ZZ-0011

TASK NUMBER: N0020160101

INITIAL CONDITIONS:

- Unit 2 is 100% power.
- No major equipment is out of service and no Tech Specs are active.

INITIATING CUE:

- You are the Reactor Operator.
- Respond to all alarms and indications.
- Your evaluator will respond to all alarms not related to your task.

Successful Completion Criteria:

1. All critical steps completed.
2. All sequential steps completed in order.
3. All time-critical steps completed within allotted time.
4. JPM completed within validated time. Completion time may exceed the validated time if satisfactory progress is being made (and NRC concurrence is obtained).

Task Standard for Successful Completion:

1. **Upon receipt of a RCP standpipe low level alarm, the operator aligns valves to fill the standpipe with primary water, and terminates the fill when the high level alarm is received.**

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TASK: Respond to low standpipe level on RCP IAW S2.OP-AR.ZZ-0011

* #	STEP NO.	STEP (Shaded area denotes Critical Step) (* Critical Step)	STANDARD (Bolded area identifies Task Standard)	EVAL S/U	COMMENTS (Required for UNSAT evaluation)
		Fill in the JPM Start Time when the student acknowledges the Initiating Cue. START TIME: _____			
	CUE	Simulator Operator: INSERT RT-1 for malfunction RC0009A, Value = 100 for : 21 RCP #3 seal fails			
		21 RCP standpipe low console alarms illuminated.	Operator reports that standpipe level low console alarm for 21 RCP		
		The following steps are from S2.OP-AR.ZZ-0011, 2CC1 Console Alarm Response (Page 138)			
	1.0	CAUSES: Low level in the affected RCP standpipe (likely causes are listed below): <ul style="list-style-type: none"> ◆ Low seal flow across #2 seal ◆ Excessive flow through #3 seal 	Operator reads likely causes and continues on.		
	2.0	AUTOMATIC ACTIONS: NONE	Operator continues on		
	3.0	OPERATOR ACTIONS:			

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* #	STEP NO.	STEP (Shaded area denotes Critical Step) (* Critical Step)	STANDARD (Bolded area identifies Task Standard)	EVAL S/U	COMMENTS (Required for UNSAT evaluation)
	NOTE	Since standpipe level establishes the head across #3 seal, low level could result in #3 seal running dry.	Operator reads note and continues on		
	3.1	IF AT ANY TIME, standpipe low level occurs AND Seal water leakoff flow alarm occur together, THEN GO TO S2.OP-AB.RCP-0001(Q), Reactor Coolant Pump Abnormality.	Operator determines no seal leakoff flow alarm concurrent with standpipe level low. Marks step as N/A		
	3.2	PERFORM the following to fill the affected standpipe:			
	3.2.A	A. IF required, START 21 or 22 Primary Water Pump.	Operator selects one Primary Water pump in Manual and depresses START PB. Verifies start PB illuminates OR acceptable to not start a Primary Water pump and continue on. Evaluator's Note: This is a conditional step; the operator can still fill the standpipe <u>without</u> starting a Primary Water pump the fill will just take a little longer.		
*	3.2.B	B. OPEN 2WR80, PW TO CONTMT STOP V.	Operator depresses OPEN PB for 2WR80 and verifies OPEN PB illuminates. Location: 2CC2 on the PRT bezels		

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* #	STEP NO.	STEP (Shaded area denotes Critical Step) (* Critical Step)	STANDARD (Bolded area identifies Task Standard)	EVAL S/U	COMMENTS (Required for UNSAT evaluation)
	3.2.C	C. IF desired, ADJUST applicable WR63 valve to maintain standpipe level.	<p>Evaluator's Note: This valve is not located in Control Room and is not needed to accomplish the task.</p> <p>CUE: <i>CRS states adjustments to WR63 is NOT required.</i></p> <p>Operator marks step as N/A</p>		
*	3.2.D	<p>D. OPEN the Standpipe Supply Valve for the affected RCP:</p> <p>21RCP – 21WR62 22RCP – 22WR62 23RCP – 23WR62 24RCP – 24WR62</p> <p>Simulator Operator: ENSURE ET-1 is TRUE when 21WR62 is open. This will delete MALF RC009A and allow the standpipe to refill and clear the low level alarm.</p>	<p>Operator depresses the OPEN PB for 21WR62 and verifies OPEN PB illuminates.</p> <p>Location: on 21 RCP bezel</p>		
	3.2.E	E. LOG the RCP Standpipe fill IAW SH.OP-DL.ZZ-0027(Q), Temporary Reading Log and Log Supplement.	CUE: <i>The PO will log the standpipe fill.</i>		

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TASK: Respond to low standpipe level on RCP IAW S2.OP-AR.ZZ-0011

* #	STEP NO.	STEP (Shaded area denotes Critical Step) (* Critical Step)	STANDARD (Bolded area identifies Task Standard)	EVAL S/U	COMMENTS (Required for UNSAT evaluation)
*	3.3	WHEN low level alarm clears and hi level alarm comes in, THEN ; A. STOP the Primary Water Pump. B. CLOSE 2WR80, PW TO CONTMT STOP V. C. CLOSE the previously opened STANDPIPE SUPPLY VALVE.	Evaluator's Note: The standpipe low level will clear in a short period of time followed by receiving standpipe level high console alarm which is expected. Operator depresses the STOP PB for the running Primary Water pump, if previously started, and verifies STOP PB illuminates. Operator depresses the CLOSED PB for 2WR80 and verifies CLOSED PB is illuminated. Operator depresses the CLOSED PB for 21WR62 and verifies CLOSED PB illuminates. JPM complete once 21WR62 is closed		
	CUE:	JPM is Complete RECORD the STOP TIME. STOP TIME: _____	Terminate the JPM when the operator CLOSES 21WR62.		

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TASK: Respond to low standpipe level on RCP IAW S2.OP-AR.ZZ-0011

**OPERATIONS DEPARTMENT
JOB PERFORMANCE MEASURE**

<u>SYSTEM</u>	21 (22, 23, 24) REACTOR COOLANT PUMP Alarms				STANDPIPE LEVEL LO
	BEZEL 2-5 (2-6, 2-7, 2-8)				
<u>BEZEL</u>	N/A				
	<u>21 RCP</u>	<u>22 RCP</u>	<u>23 RCP</u>	<u>24 RCP</u>	
DEVICES:	2LC-487	2LC-489	2LC-491	2LC-493	
SETPOINT:	1 ft below normal				
1.0	<u>CAUSE(S):</u>				
1.1	Low level in the affected RCP standpipe (likely causes are listed below):				
	◆	Low seal flow across #2 seal.			
	◆	Excessive flow through #3 seal.			
2.0	<u>AUTOMATIC ACTIONS:</u>				
2.1	None				
3.0	<u>OPERATOR ACTIONS:</u>				
<u>NOTE</u>					
Since standpipe level establishes the head across #3 seal, low level could result in #3 seal running dry.					
3.1	<u>IF AT ANY TIME</u> , standpipe low level occurs <u>AND</u> Seal water leakoff flow alarm occur together, <u>THEN GO TO</u> S2.OP-AB.RCP-0001(Q), Reactor Coolant Pump Abnormality.				
3.2	PERFORM the following to fill the affected standpipe:				
	A.	<u>IF</u> required, START 21 or 22 Primary Water Pump.			
(Continued)					
				Page 1 of 2	2-5 (2-6, 2-7, 2-8)

**OPERATIONS DEPARTMENT
JOB PERFORMANCE MEASURE**

3.2 (continued)

- B. **OPEN** 2WR80, PW TO CONTMT STOP V.
- C. **IF** desired, **ADJUST** applicable WR63 valve to maintain standpipe level.
- D. **OPEN** the Standpipe Supply Valve for the affected RCP:

<u>21 RCP</u>	<u>22 RCP</u>	<u>23 RCP</u>	<u>24 RCP</u>
21WR62	22WR62	23WR62	24WR62
- E. **LOG** the RCP Standpipe fill IAW SH.OP-DL.ZZ-0027(Q), Temporary Reading Log and Log Supplement.

3.3 WHEN low level alarm clears and hi level alarm comes in,
THEN ;

- A. **STOP** the Primary Water Pump.
- B. **CLOSE** 2WR80, PW TO CONTMT STOP V.
- C. **CLOSE** the previously opened STANDPIPE SUPPLY VALVE.

3.4 **MONITOR** the following RCP seal indications for excessive #3 seal leakage:

<u>Indication</u>	<u>21 RCP</u>	<u>22 RCP</u>	<u>23 RCP</u>	<u>24 RCP</u>
Seal water flow	2FI-144	2FI-143	2FI-116	2FI-115
Seal Water Outlet Temperature	2TI-148	2TI-146	2TI-132	2TI-125
#1 Seal Differential Pressure	2PI-188	2PI-187	2PI-186	2PI-183
Seal Leakoff Flow	2FA-5241	2FA-5242	2FA-5243	2FA-5244

3.5 **IF** excessive #3 seal leakage is suspected,
THEN:

- A. **INITIATE** S2.OP-ST.RC-0008(Q), Reactor Coolant System Water Inventory Balance.
- B. **NOTIFY** the CRS/SM.

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TQ-AA-106-0303

JPM: 20-01 NRC Sim-d

JOB PERFORMANCE MEASURE VALIDATION CHECKLIST

NOTE: All steps of this checklist should be performed upon initial validation. Prior to JPM usage, revalidate JPM using steps 8 and 11 below.

- ___ RC ___ 1. Task description and number, JPM description and number are identified.
- ___ RC ___ 2. Knowledge and Abilities (K/A) references are included.
- ___ RC ___ 3. Performance location specified. (in-plant, control room, or simulator)
- ___ RC ___ 4. Initial setup conditions are identified.
- ___ RC ___ 5. Initiating and terminating Cues are properly identified.
- ___ RC ___ 6. Task standards identified and verified by SME review.
- ___ RC ___ 7. Critical steps meet the criteria for critical steps and are identified with an asterisk (*).
- ___ RC ___ 8. Verify the procedure referenced by this JPM matches the most current revision of that procedure: Procedure Rev. 63 Date 10-14-21
- ___ RC ___ 9. Pilot test the JPM:
 - a. verify Cues both verbal and visual are free of conflict, and
 - b. ensure performance time is accurate.
- ___ NA ___ 10. If the JPM cannot be performed as written with proper responses, then revise the JPM.
- ___ NA ___ 11. When JPM is revalidated, SME or Instructor sign and date JPM cover page.

SME/Instructor: <u>R. Chan</u>	Date: <u>10-14-21</u>
SME/Instructor: <u>P. Stokes</u>	Date: <u>10-14-21</u>
SME/Instructor: <u>J. Militti</u>	Date: <u>10-121</u>

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INITIAL CONDITIONS:

- Unit 2 is 100% power.
- No major equipment is out of service and no Tech Specs are active.

INITIATING CUE:

- You are the Reactor Operator.
- Respond to all alarms and indications.
- Your evaluator will respond to all alarms not related to your task.