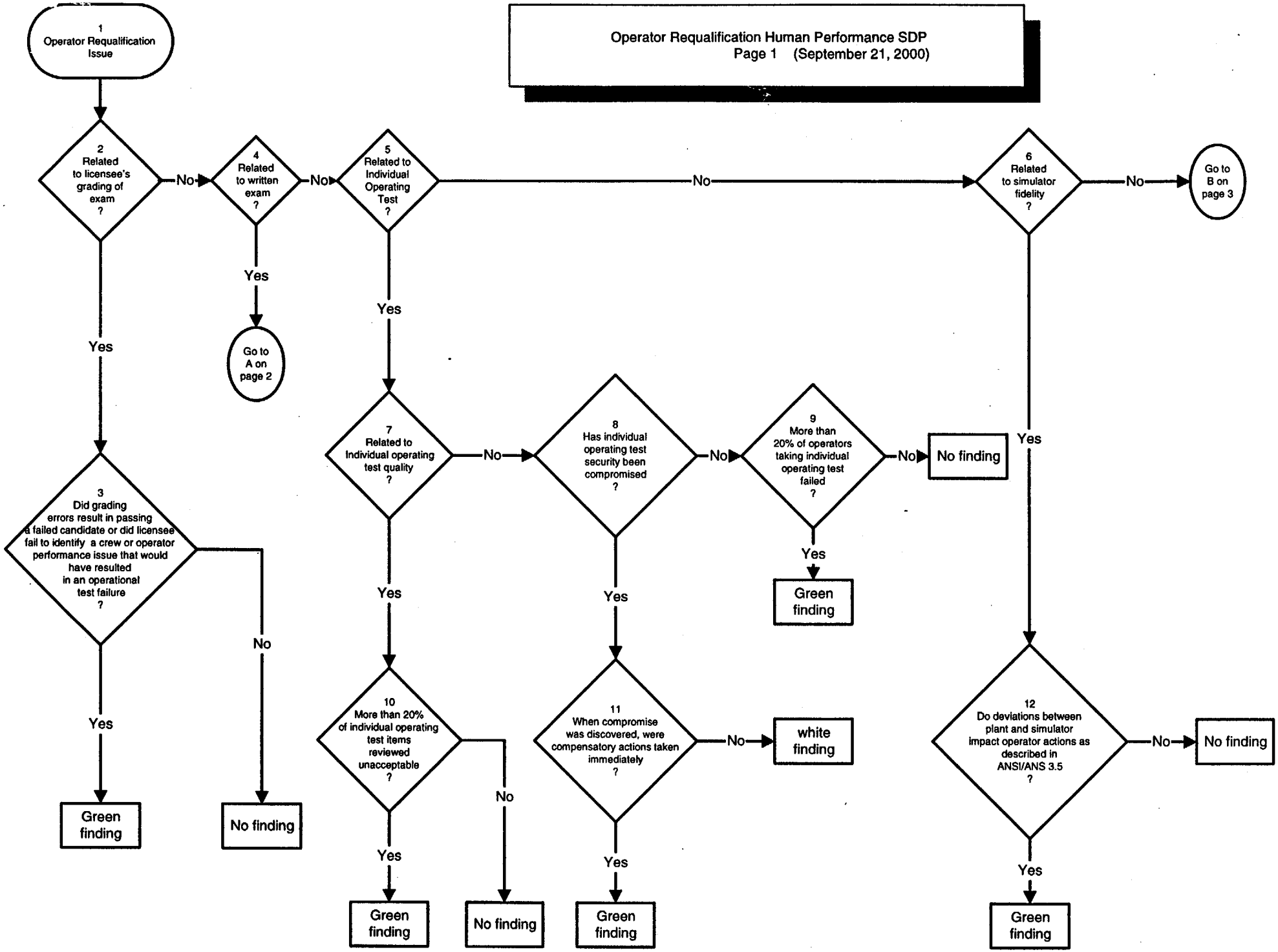
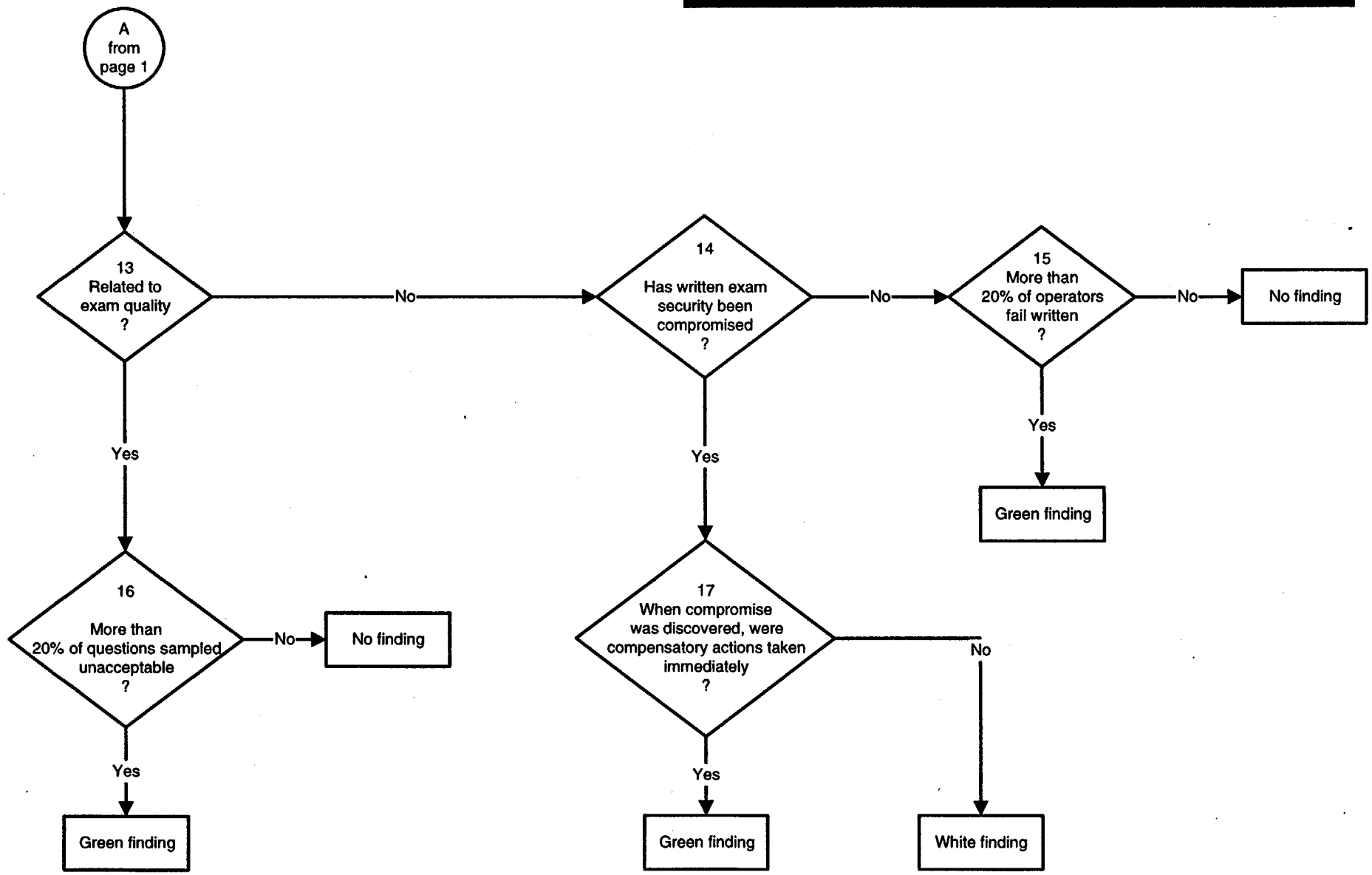
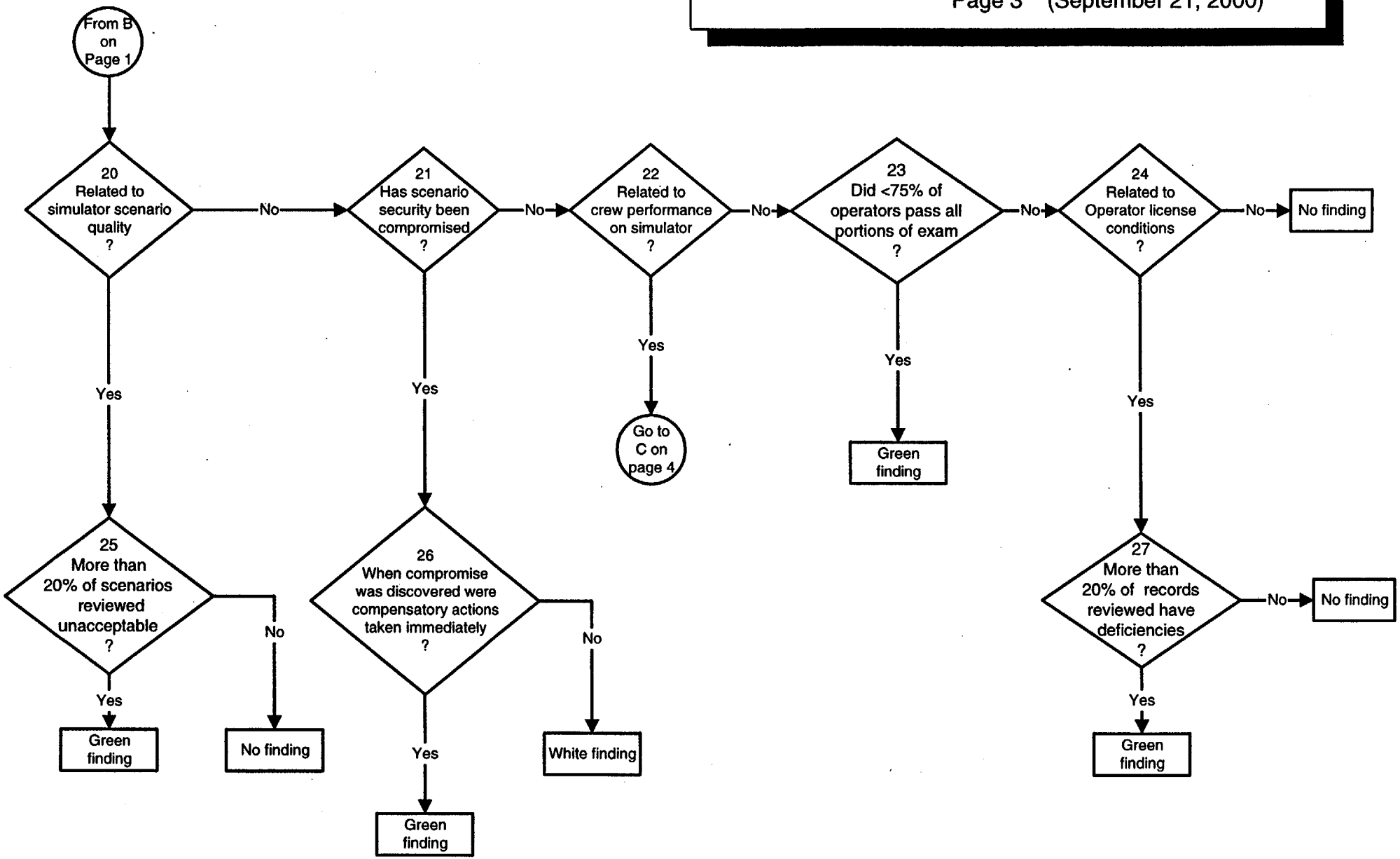
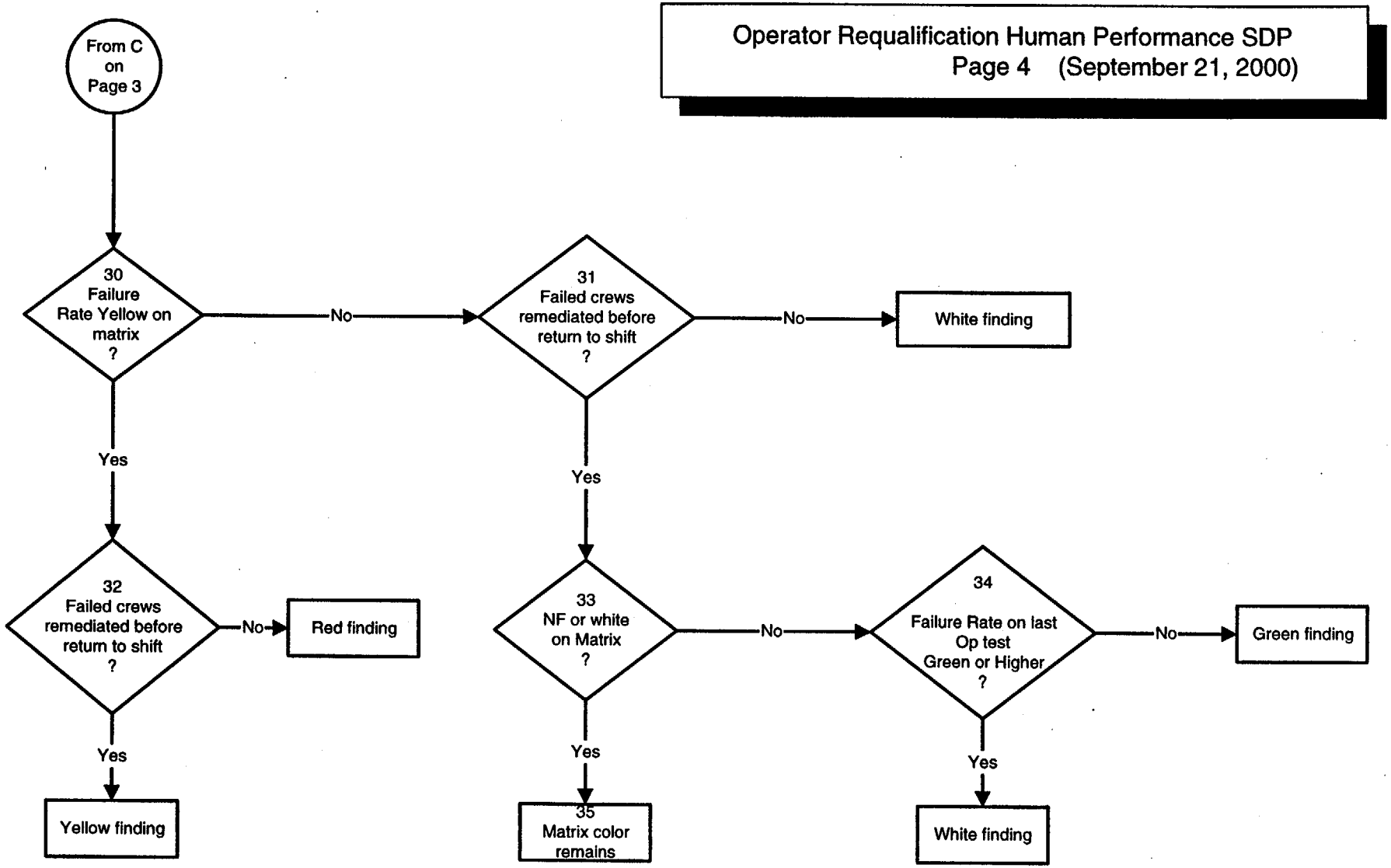

Operator Requalification Human Performance SDP
Page 1 (September 21, 2000)
1
Operator Requalification Issue
2
Related to licensee's grading of exam ?
No
Yes
3
Did grading errors result in passing a failed candidate or did licensee fail to identify a crew or operator performance issue that would have resulted in an operational test failure ?
Yes
Green finding
No
No finding
4
Related to written exam ?
No
Yes
Go to A on page 2
5
Related to Individual Operating Test ?
No
Yes
7
Related to Individual operating test quality ?
No
Yes
10
More than 20% of individual operating test items reviewed unacceptable ?
Yes
Green finding
No
No finding
8
Has individual operating test security been compromised ?
No
Yes
11
When compromise was discovered, were compensatory actions taken immediately ?
No
white finding
Yes
Green finding
9
More than 20% of operators taking individual operating test failed ?
No
No finding
Yes
Green finding
6
Related to simulator fidelity ?
No
Go to B on page 3
Yes
12
Do deviations between plant and simulator impact operator actions as described in ANSI/ANS 3.5 ?
No
No finding
Yes
Green finding

Operator Requalification Human Performance SDP
Page 2 (September 21, 2000)



Operator Requalification Human Performance SDP
Page 3 (September 21, 2000)




From C on Page 3
30 Failure Rate Yellow on matrix ?
No
31 Failed crews remediated before return to shift ?
No
White finding
Yes
Yes
32 Failed crews remediated before return to shift ?
No
Red finding
33 NF or white on Matrix ?
No
34 Failure Rate on last Op test Green or Higher ?
No
Green finding
Yes
Yellow finding
Yes
35 Matrix color remains
Yes
White finding