Examination Preparation Checklist

Form ES-201-1

Facility: _	SALEM 1+2 Date of Examinatio	n: 1 <u>/10/00-1/21/0</u> 0
Examinat	ions Developed by: Facility / NRC (circle one)	
Target Date*	Task Description / Reference	Chief Examiner's Initials
-180	1. Examination administration date confirmed (C.1.a; C.2.a & b)	74B
-120	2. NRC examiners and facility contact assigned (C.1.d; C.2.e)	20 8/25/99 74 M
-120	3. Facility contact briefed on security & other requirements (C.2.c)	8/26/99740
-120	4. Corporate notification letter sent (C.2.d)	<u>e/25/99 746</u>
[-90]	[5. Reference material due (C.1.e; C.3.c)]	NA FEB
-75	6. Integrated examination outline(s) due (C.1.e & f; C.3.d)	10/25/9978h
-70	7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)	11/4/99 743
-45	8. Proposed examinations, supporting documentation, and reference materials due (C.1.e, f, g & h; C.3.d)	11/4/99 £43 11/25/49 £48
-30	9. Preliminary license applications due (C.1.I; C.2.g; ES-202)	12/16/99 743
-14	10. Final license applications due and assignment sheet prepared applied (C.1.I; C.2.g; ES-202)	12/23/9978 1/4/00 28B
-14	11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	12/9/99
-14	12. Examinations reviewed with facility licensee (C.1.j; C.2.f & h; C.3.g)	12/15/9944
-7	13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	1/4/00 44
-7	14. Final applications reviewed; assignment sheet updated; waiver letters sent (C.2.g, ES-204)	1/4/00 746
-7	15. Proctoring/written exam administration guidelines reviewed with facility licensee and authorization granted to give written exams (if applicable) (C.3.k)	1/4/00 ⁷⁴⁸ 12/15/99 743
-7	16. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)	1/4/00,446
The wit	rget dates are keyed to the examination date identified in the corporate not ey are for planning purposes and may be adjusted on a case-by-case basis h the facility licensee. plies only to examinations prepared by the NRC.	ification letter. s in coordination

S-201

Examination Outline Quality Checklist

Form ES-201-2

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Facility	SALEM Date of Examination: 1/10/00			
Item	Task December		Initials	
	Task Description	a	b*	с
1.	a. Verify that the outline(s) fit(s) the appropriate model per ES-401.	Alr	193	141
W R I	 Assess whether the outline was systematically prepared and whether all knowledge and ability categories are appropriately sampled. 	fle	29	748
T T	c. Assess whether the outline over-emphasizes any systems, evolutions, or generic topics.	fll	921	+ YEA
E N	d. Assess whether the repetition from previous examination outlines is excessive.	fili	QJ	776
	 a. Using Form ES-301-5, verify that the proposed scenario sets cover the required number of normal evolutions, instrument and component failures, and major transients. 	∳ĺlı	921	YYA
2. S I M	b. Assess whether there are enough scenario sets (and spares) to test the projected number and mix of applicants in accordance with the expected crew composition and rotation schedule without compromising exam integrity; ensure each applicant can be tested using at least one new or significantly modified scenario, that no scenarios are duplicated from the applicants= audit test(s)*, and scenarios will not be repeated over successive days.	Hlr	Û	7 E
	c. To the extent possible, assess whether the outline(s) conform(s) with the qualitative and quantitative criteri specified on Form ES-301-4 and described in Appendix D.	Jili	QJ	74B
	 a. Verify that: (1) the outline(s) contain(s) the required number of control room and in-plant tasks, (2) no more than 30% of the test material is repeated from the last NRC examination, (3) no tasks are duplicated from the applicants= audit test(s), and (4) no more than 80% of any operating test is taken directly from the licensee=s exam banks. 	y ch	ÂIJ	¥48
3. W / T	 b. Verify that: (1) the tasks are distributed among the safety function groupings as specified in ES-301, (2) one task is conducted in a low-power or shutdown condition, (3) 40% of the tasks require the applicant to implement an alternate path procedure, (4) one in-plant task tests the applicant=s response to an emergency or abnormal condition, and (5) the in-plant walk-through requires the applicant to enter the RCA. 	fle	GJ	Ŧĭŀ
	c. Verify that the required administrative topics are covered, with emphasis on performance-based activities.	fllı	-94	Y EB
4	d. Determine if there are enough different outlines to test the projected number and mix of applicants and ensure that no items are duplicated on successive days.	fli	-92	74B
4. G	a. Assess whether plant-specific priorities (including PRA and IPE insights) are covered in the appropriate exam section.	Hl	GB	Ŧ <i>ŀ</i>
E	b. Assess whether the 10 CFR 55.41/43 and 55.45 sampling is appropriate.	flle	92	X EB
N E	c. Ensure that K/A importance ratings (except for plant-specific priorities) are at least 2.5.	Jul	ay)	740
R A	d. Check for duplication and overlap among exam sections.	<u>Hl.</u>	94	PER
Ĺ	e. Check the entire exam for balance of coverage. f. Assess whether the exam fits the appropriate job level (RO or SRO).	Juc.	-47	746
]	Assess whether the examines the appropriate job level (KO or SRO).	Hl	93	<i>Flo</i> r
. Auth . Facil	or ity Reviewer(*) KL/040/FU/Unpl ity Reviewer(*) KL/040/FU/Unpl ity Reviewer(*)	10 10	Date 20	1 <i>99</i> 19
. Chie	FExaminer Jany & Briggs LARRY E, BRIGGS	121.	3/9	9
NRC	Supervisor Richard V. Conte by Cont	\mathcal{V}	\$/P}	9
*) Not a	applicable for NRC-developed examinations. ** Audit Examination Not yet	avai	106	le. This
*5	WILL be Checked 45 5001 45 ome 5ko line witter questione are system questione (at Rolme). This with the discussed & curried appropriately. 12/3/29 questions with & SRO lind. FEB 1/3/00	Ĉ/ I	Clo	n 10/

Operating Test Quality Checklist

Form ES-301-3

	ilialaa				1
Facility: S	Salem Units 1 & 2 Date of Examination: 1/10/00 Oper	rating Test I	Number:		1
	1. GENERAL CRITERIA		Initials		
		a	b	с	
а.	The operating test conforms with the previously approved outline; changes are consistent with sampling requirements (e.g., 10 CFR 55.45, operational importance, safety function distribution).	file	42	LyB	
	There is no day-to-day repetition between this and other operating tests to be administered during this examination.	flh	as	LYB	
с.	The operating test shall not duplicate items from the applicants= audit test(s)(see Section D.1.a).	Juli	14	Y ER	1/3/00
	Overlap with the written examination and between operating test categories is within acceptable climits.	flh	qui	XYB	
	It appears that the operating test will differentiate between competent and less-than-competent applicants at the designated license level.	Sih	QD	¥ 73	
	2. WALK-THROUGH (CATEGORY A & B) CRITERIA				
a.	Each JPM includes the following, as applicable:				
	 initial conditions initiating cues references and tools, including associated procedures validated time limits (average time allowed for completion) and specific designation if deemed to be time critical by the facility licensee specific performance criteria that include: detailed expected actions with exact criteria and nomenclature system response and other examiner cues statements describing important observations to be made by the applicant criteria for successful completion of the task identification of critical steps and their associated performance standards restrictions on the sequence of steps, if applicable 	Jih	aLI	H4B	
	The prescripted questions in Category A are predominantly open reference and meet the criteria in Attachment 1 of ES-301.	Jeh	0JJ	XYB	
с.	Repetition from operating tests used during the previous licensing examination is within Nane acceptable limits (30% for the walk-through) and do not compromise test integrity.	Jih	W	L4B	
d	At least 20 percent of the JPMs on each test are new or significantly modified.	Jul	· Ľ	LEB	
	3. SIMULATOR (CATEGORY C) CRITERIA				
a.	The associated simulator operating tests (scenario sets) have been reviewed in accordance with Form ES-301-4 and a copy is attached.	Jah	Ð	¥EO	
c. NRC Cr d. NRC Su	Printed Name / Signature KLIDYCH & GAUAGUST Reviewer (*) hief Examiner (*) LARRY E. BRIGGS / Jany Ellings upervisor (*) Click of J. C. T. Pulan J. Conte printed Name / Signature J. C. J.	// _// _// _// _//	Date 23 6 -23 2/9/ 2/9/	99 99 99	
			1	TI	
¥	Audit Examination not currently available	aila b	1e .	10 E	P
	I CHIWEA 45 SWI 45 HERE				

Simulator Scenario Quality Checklist

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Facility	y: Salem Units 1 & 2	Date of Exam: 1/10/00 Scenario	Numbers: 1/2/3	Operatir	ng Test N	o.: All
	QUALITA				Initials	
				a	b	c
1.	The initial conditions are re	alistic, in that some equipment and/or instrumen	tation may be out of		0.4	, the la
	service, but it does not cue	the operators into expected events.		Jen	190	770
2.	The scenarios consist most	ly of related events.		pen	90	Pan
3.	 ≅ the malfunction(s ≅ the symptoms/cu ≅ the expected operation 	sists of cenario when it is to be initiated) that are entered to initiate the event es that will be visible to the crew rator actions (by shift position) tion point (if applicable)		zen	IJ	YEB
4.	No more than one non-mee without a credible preceding	hanistic failure (e.g., pipe break) is incorporated g incident such as a seismic event.	into the scenario	fle	23	YYE
5.	The events are valid with re	gard to physics and thermodynamics.	<	Fel	991	JEB
6.	Sequencing and timing of e complete evaluation results	vents is reasonable, and allows the examinatior commensurate with the scenario objectives.	team to obtain (Jul	91	¥ "B
7.	If time compression techniq have sufficient time to carry given.	ues are used, the scenario summary clearly so out expected activities without undue time cons	indicates. Operators straints. Cues are	Her	QJ	J.Z.B
8.	The simulator modeling is n	ot altered.		Sch	99	J4B
9.	The scenarios have been van evaluated to ensure that fur	alidated. Any open simulator performance defic ctional fidelity is maintained while running the p	iencies have been lanned scenarios.	Jeh	QLI	4 4O
10.	Every operator will be evalu other scenarios have been	ated using at least one new or significantly mod altered in accordance with Section D.4 of ES-30	ified scenario. All 1	gla	-QY	Jup)
11.	All individual operator comp the form along with the sim	etencies can be evaluated, as verified using For llator scenarios).	rm ES-301-6 (submit	fle	AN .	YYB
12.	Each applicant will be signif specified on Form ES-301-5	icantly involved in the minimum number of trans (submit the form with the simulator scenarios).	ients and events	fler	99	YYB
13.	The level of difficulty is app	opriate to support licensing decisions for each o	crew position.	file	95	JYB
TARG	ET QUANTITATIVE ATTRIBU	ES (PER SCENARIO; SEE SECTION D.4.D)	Actual Attributes			
1.	Total malfunctions (5-8)		71-7181617	He	q1	JyB
2.	Malfunctions after EOP entr	y (1-2)	2/2/2/3/2	211	99	44h
3.	Abnormal events (2-4)		4/4/3/4	All	al.	J413
4.	Major transients (1-2)		1/1/2/2/1	All	98	YEB
5.	EOPs entered/requiring sub	stantive actions (1-2)	2/3/1/1/3	Her	9D	448
6.	EOP contingencies requiring	substantive actions (0-2)	0/2/2/110	Juli	ab	Yug
7.	Critical tasks (2-3)		3/4/4/3/3	211.	an	Yugh

OPERATING TEST NO .: CREW A (2 SRO-I, 1 RO)

Applicant	Evolution	Minimum	8	Scenario	Numb	er
Туре	Туре	Number	1	2	3	4
RO1	Reactivity	1	1/			
	Normal	1		/1		/1
RO/PO	Instrument	2	2,4/			
	Component	2	5/	17		/3,4,6
	Major	1	6/	/6		/5
SRO1/SRO2	Reactivity	1		1/	<u>na</u>	/1
	Normal	0	/1			
As RO or PO	Instrument	1		2,3/		/2,8
	Component	1	/3,7	4,5,7, 8/		/4,7
	Major	1	/6	6/		/5
SRO-I		I	I	II_		I
	Reactivity	0				
	Normal	1	1/	/1		1/
As SRO	Instrument	1	2,4,8/	/2,3		2,8/
	Component	1	3,5,7/	/4,5,7 ,8		3,4,6, 7/
	Major	1	6/	/6		5/
	Reactivity	0				
	Normal	1				
SRO-U	Instrument	1				
	Component	1				
	Major	1				

Instructions:

each

evolution type. Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.4.d) but must be significant per Section C.2.a of Appendix D. (2)

Author:

CREW A	R	RO1 RO/SRO-I/SRO-U			R	SRO1 RO/ SRO-I /SRO-U			SRO2 RO/ SRO-I /SRO-U			
Competencies		SCEN	IARIO			SCENARIO			SCENARIO			
	1 RO	2 PO	3	4 PO	1 SR	2 RO	3	4 SR	1 PO	2 SR	3	4 RO
Understand and Interpret Annunciators and Alarms	2,4,5 ,6	6,7		3,4,5 ,6,7	2,4,5 ,6,8	2,3,4 ,5,6, 8		2,3,4 ,5,7, 8	3,6,7 ,8	2,3,4 ,5,6, 8		2,5,8
Diagnose Events and Conditions	2,4,5 ,6	6,7		3,4,5 ,6,7	2,4,5 ,6	2,3,4 ,5,6, 8		2,3,4 ,5,7, 8	2,3,6 ,7,8	2,3,4 ,5,6, 7,8		2,5,8
Understand Plant and System Response	1,2,4 ,5,6	1,6,7		3,4,5 ,6,7	1,2,4 ,5,6, 8	ALL		2,3,4 ,5,7, 8	2,3,6 ,7,8	ALL		1,2,5 ,7,8
Comply With and Use Procedures (1)	1,2,4 ,5,6	1,4,6 ,7		1,3,4 ,5,7	ALL	ALL		ALL	2,6,7 ,8	ALL		1,2,4 ,5,7, 8
Operate Control Boards (2)	1,2,4 ,5,6	1,4,6 ,7		1,3,5 ,6,7		1,2,3 ,4,5, 6,8			1,2,3 ,6,7, 8			1,2,4 ,5,8
Communicate and Interact With the Crew	ALL	ALL		ALL	ALL	ALL	**	ALL	ALL	ALL		ALL
Demonstrate Supervisory Ability (3)					1,2,3 ,4,5, 6,8			1,2,3 ,5,7, 8		1,2,3 ,4,5, 6,8		
Comply With and Use Tech. Specs. (3)					2,4,6			2		3,4		

Notes:

(1) Includes Technical Specification compliance for an RO.

(2) Optional for an SRO-U.

(3) Only applicable to SROs.

Instructions:

Circle the applicant's license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant.

OPERATING TEST NO .: CREW B (2 SRO-I, 1 RO)

Applicant	Evolution	Minimum	5	Scenario	Numb	er
Туре	Туре	Number	1	2	3	4
RO2	Reactivity	1	1/			
	Normal	1		/1		/1
RO/PO	Instrument	2	2,4/			
	Component	2	5/	/7		/3,4,6 ,7
	Major	1	6/	/6		/5
SRO3/SRO4	Reactivity	1		1/		/1
	Normal	0	/1			
As RO or PO	Instrument	1		2,3/		/2,8
	Component	1	/3,7	4,5,7, 8/		/4,7
	Major	1	/6	6/		/5
SRO-I			4	L		1
	Reactivity	0				
	Normal	1	1/	/1		1/
As SRO	Instrument	1	2,4,8/	/2,3		2,8/
	Component	1	3,5,7/	/4,5,7 ,8		3,4,6, 7/
	Major	1	6/	/6		5/
	Reactivity	0				
	Normal	1				
SRO-U	Instrument	1				
	Component	1				
	Major	1			i	

Instructions:

(2)

each

evolution type. Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.4.d) but must be significant per Section C.2.a of Appendix D.

Author:

Competencies Checklist

CREW B	R	RO2 RO/SRO-I/SRO-U			R	SRO3 RO/ SRO-I /SRO-U			SRO4 RO/ SRO-I /SRO-U			
Competencies		SCEN	IARIO			SCENARIO			SCENARIO			
	1 RO	2 PO	3	4 PO	1 SR	2 RO	3	4 SR	1 PO	2 SR	3	4 RO
Understand and Interpret Annunciators and Alarms	2,4,5 ,6	6,7		3,4,5 ,6,7	2,4,5 ,6,8	2,3,4 ,5,6, 8		2,3,4 ,5,7, 8	3,6,7 ,8	2,3,4 ,5,6, 8		2,5,8
Diagnose Events and Conditions	2,4,5 ,6	6,7		3,4,5 ,6,7	2,4,5 ,6	2,3,4 ,5,6, 8		2,3,4 ,5,7, 8	2,3,6 ,7,8	2,3,4 ,5,6, 7,8		2,5,8
Understand Plant and System Response	1,2,4 ,5,6	1,6,7		3,4,5 ,6,7	1,2,4 ,5,6, 8	ALL		2,3,4 ,5,7, 8	2,3,6 ,7,8	ALL		1,2,5 ,7,8
Comply With and Use Procedures (1)	1,2,4 ,5,6	1,4,6 ,7		1,3,4 ,5,7	ALL	ALL		ALL	2,6,7 ,8	ALL		1,2,4 ,5,7, 8
Operate Control Boards (2)	1,2,4 ,5,6	1,4,6 ,7		1,3,5 ,6,7		1,2,3 ,4,5, 6,8			1,2,3 ,6,7, 8			1,2,4 ,5,8
Communicate and Interact With the Crew	ALL	ALL		ALL	ALL	ALL		ALL	ALL	ALL.		ALL
Demonstrate Supervisory Ability (3)					1,2,3 ,4,5, 6,8			1,2,3 ,5,7, 8		1,2,3 ,4,5, 6,8		
Comply With and Use Tech. Specs. (3)					2,4,6			2		3,4		

Notes:

(1) Includes Technical Specification compliance for an RO.

(2) Optional for an SRO-U.

(3) Only applicable to SROs.

Instructions:

Circle the applicant's license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant.

OPERATING TEST NO .: CREW C (2 SRO-I, 1 RO)

Applicant	Evolution	Minimum	S	cenari	o Numb	er
Туре	Туре	Number	1	2	3	4
RO3	Reactivity	1	1/	*		
	Normal	1			/1	/1
RO/PO	Instrument	2	2,4/			
	Component	2	5/		/5	/3,4,6 ,7
	Major	1	6/		/6,8	/5
SRO5/SRO6	Reactivity	1			1/	/1
	Normal	0	/1			
As RO or PO	Instrument	1			2,4/	/2,8
	Component	1	/3,7		3,7/	/4,7
	Major	1	/6		6,8/	/5
SRO-I						
	Reactivity	0				
	Normal	1	1/		/1	1/
As SRO	Instrument	1	2,4,8/		/2,4	2,8/
	Component	1	3,5,7/		/3,5,7	3,4,6, 7/
	Major	1	6/		/6,8	5/
	Reactivity	0		<u> </u>		
	Normal	-1				
SRO-U	Instrument	1				
	Component	1				
	Major	1				

Instructions: (1)

(2)

Enter the operating test number and Form ES-D-1 event numbers for each evolution type. Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.4.d) but must be significant per Section C.2.a of

Author:

Appendix D

CREW C	RC	RO3 RO/SRO-I/SRO-U			SRO5 RO/ SRO-I /SRO-U			SRO6 RO/SRO-I/SRO-U				
Competencies		SCEN	ARIO			SCENARIO			SCENARIO			
	1 RO	2	3 PO	4 PO	1 SR	2	3 RO	4 SR	1 PO	2	3 SR	4 RO
Understand and Interpret Annunciators and Alarms	2,4,5 ,6		5,6,8	3,4,5 ,6,7	2,4,5 ,6,8		2,3,4 ,6,7, 8	2,3,4 ,5,7, 8	3,6,7 ,8		2,3,4 ,5,6, 8	2,5,8
Diagnose Events and Conditions	2,4,5 ,6		5,6,8	3,4,5 ,6,7	2,4,5 ,6		2,3,4 ,6,7, 8	2,3,4 ,5,7, 8	2,3,6 ,7,8		2,3,4 ,5,6, 8	2,5,8
Understand Plant and System Response	1,2,4 ,5,6		1,5,6 ,8	3,4,5 ,6,7	1,2,4 ,5,6, 8		ALL	2,3,4 ,5,7, 8	2,3,6 ,7,8		ALL	1,2,5 ,7,8
Comply With and Use Procedures (1)	1,2,4 ,5,6		1,4,5 ,6,8	1,3,4 ,5,7	ALL		ALL	ALL	2,6,7 ,8		ALL	1,2,4 ,5,7, 8
Operate Control Boards (2)	1,2,4 ,5,6		1,4,5 ,6,8	1,3,5 ,6,7			ALL		1,2,3 ,6,7, 8			1,2,4 ,5,8
Communicate and Interact With the Crew	ALL		ALL	ALL	ALL.		ALL	ALL	ALL		ALL	ALL
Demonstrate Supervisory Ability (3)					1,2,3 ,4,5, 6,8			1,2,3 ,5,7, 8			ALL	
Comply With and Use Tech. Specs. (3)					2,4,6			2			2,3,4	

Notes:

(1) Includes Technical Specification compliance for an RO.

(2) Optional for an SRO-U.

(3) Only applicable to SROs.

Instructions:

Circle the applicant's license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant.

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Applicant	Evolution	Minimum	s	cenario	Numb	er
Туре	Туре	Number	1	2	3	4
RO4	Reactivity	1	1/			
	Normal	1			/1	/1
RO/PO	Instrument	2	2,4/			
	Component	2	5/		/5	/3,4,6 ,7
	Major	1	6/		/6,8	/5
SRO7/SRO8	Reactivity	1			1/	/1
	Normal	0	/1			
As RO or PO	Instrument	1			2,4/	/2,8
	Component	1	/3,7	`	3,7/	/4,7
	Major	1	/6		6,8/	/5
SRO-I						
	Reactivity	0				
	Normal	1	1/		/1	1/
As SRO	Instrument	1	2,4,8/		/2,4	2,8/
	Component	1	3,5,7/		/3,5,7	3,4,6, 7/
	Major	1	6/		/6,8	5/
	Reactivity	0				
	Normal	1				
SRO-U	Instrument	1		_		
	Component	1				
	Major	1				

Instructions: (1)

(2)

Enter the operating test number and Form ES-D-1 event numbers for each evolution type. Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.4.d) but must be significant per Section C.2.a of Appendix D.

Author:

Form ES-301-6

CREW D	R	RO4 RO/SRO-I/SRO-U		R	SRO7 RO/ SRO-I /SRO-U			SRO8 RO/SRO-I/SRO-U				
Competencies		SCENARIO			SCEN	ARIO	-		SCE	ARIO		
	1 RO	2	3 PO	4 PO	1 SR	2	3 RO	4 SR	1 PO	2	3 SR	4 RO
Understand and Interpret Annunciators and Alarms	2,4,5 ,6		5,6,8	3,4,5 ,6,7	2,4,5 ,6,8		2,3,4 ,6,7, 8	2,3,4 ,5,7, 8	3,6,7 ,8		2,3,4 ,5,6, 8	2,5,8
Diagnose Events and Conditions	2,4,5 ,6		5,6,8	3,4,5 ,6,7	2,4,5 ,6		2,3,4 ,6,7, 8	2,3,4 ,5,7, 8	2,3,6 ,7,8		2,3,4 ,5,6, 8	2,5,8
Understand Plant and System Response	1,2,4 ,5,6		1,5,6 ,8	3,4,5 ,6,7	1,2,4 ,5,6, 8		ALL	2,3,4 ,5,7, 8	2,3,6 ,7,8		ALL	1,2,5 ,7,8
Comply With and Use Procedures (1)	1,2,4 ,5,6		1,4,5 ,6,8	1,3,4 ,5,7	ALL		ALL	ALL	2,6,7 ,8		ALL	1,2,4 ,5,7, 8
Operate Control Boards (2)	1,2,4 ,5,6		1,4,5 ,6,8	1,3,5 ,6,7			ALL		1,2,3 ,6,7, 8			1,2,4 ,5,8
Communicate and Interact With the Crew	ALL		ALL	ALL	ALL		ALL	ALL	ALL		ALL	ALL
Demonstrate Supervisory Ability (3)					1,2,3 ,4,5, 6,8			1,2,3 ,5,7, 8			ALL	
Comply With and Use Tech. Specs. (3)					2,4,6			2			2,3,4	

Notes:

(1) Includes Technical Specification compliance for an RO.

(2) Optional for an SRO-U.

(3) Only applicable to SROs.

Instructions:

Circle the applicant's license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant.

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OPERATING	TEST NO.:	CREW E (1	SRO-I, 1	SRO-U, 1 RO)

Applicant	Evolution	Minimum	s	cenario	o Numbe	er
Туре	Туре	Number	1	2	3	4
RO5	Reactivity	1		1/		
	Normal	1			/1	
RO	Instrument	2		2,3/		
	Component	2		4,5,7, 8/	/5	
	Major	1		6/	/6,8	
SRO9	Reactivity	1			1	
	Normal	0				
As RO or PO	Instrument	1			2,4	
	Component	1			3,7	
	Major	1			6,8	
SRO-I						
	Reactivity	0				
	Normal	1		1		
As SRO	Instrument	1		2,3		
	Component	1		4,5,7, 8		
	Major	1		6		
SRO10	Reactivity	0				
	Normal	1		1/	/1	
SRO-U	Instrument	1		·	/2,4	
PO/SRO	Component	1		7/	/3,5,7	
	Major	1		6/	/6,8	

Instructions: (1)

(2)

Enter the operating test number and Form ES-D-1 event numbers for each evolution type. Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.4.d) but must be significant per Section C.2.a of Appendix D.

Author:

CREW E	RO5 SRO9 RO/SRO-I/SRO-U RO/SRO-I/SRO-U)-U	SRO10 RO/SRO-I/ SRO-U							
Competencies		SCENARIO			SCENARIO			SCENARIO				
	1	2 RO	3 PO	4	1	2 SR	3 RO	4	1	2 PO	3 SR	4
Understand and Interpret Annunciators and Alarms		2,3,4 ,5,6, 8	5,6,8			2,3,4 ,5,6, 8	2,3,4 ,6,7, 8			6,7	2,3,4 ,5,6, 8	
Diagnose Events and Conditions		2,3,4 ,5,6, 8	5,6,8			2,3,4 ,5,6, 7,8	2,3,4 ,6,7, 8			6,7	2,3,4 ,5,6, 8	
Understand Plant and System Response		ALL	1,5,6 ,8			ALL	ALL			1,6,7	ALL	
Comply With and Use Procedures (1)		ALL	1,4,5 ,6,8			ALL	ALL			1,4,6 ,7	ALL	
Operate Control Boards (2)		1,2,3 ,4,5, 6,8	1,4,5 ,6,8				ALL			1,4,6 ,7		
Communicate and Interact With the Crew		ALL	ALL			ALL	ALL			ALL	ALL	
Demonstrate Supervisory Ability (3)						1,2,3 ,4,5, 6,8					ALL	
Comply With and Use Tech. Specs. (3)						3,4					2,3,4	

Notes:

(1) Includes Technical Specification compliance for an RO.

(2) Optional for an SRO-U.

(3) Only applicable to SROs.

Instructions:

Circle the applicant's license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant.

OPERATING TEST NO .: CREW F (1 SRO-I, 1 SRO-U, 1 RO)

Applicant	Evolution	Minimum	S	cenario	o Numbe	er
Туре	Туре	Number	1	2	3	4
RO6	Reactivity	1		1/		
	Normal	1			/1	
RO	Instrument	2		2,3/		
	Component	2		4,5,7, 8/	/5	
	Major	1		6/	/6,8	
SRO11	Reactivity	1			1	
	Normal	0				
As RO or PO	Instrument	1			2,4	
	Component	1			3,7	
	Major	1			6,8	
SRO-I						
	Reactivity	0				
	Normal	1		1		
As SRO	Instrument	1		2,3		
	Component	1		4,5,7, 8		
	Major	1		6		
SRO12	Reactivity	0				
	Normal	1		1/	/1	
SRO-U	Instrument	1			/2,4	
PO/SRO	Component	1		7/	/3,5,7	
	Major	1		6/	/6,8	

Instructions: (1)

(2)

Enter the operating test number and Form ES-D-1 event numbers for each evolution type. Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.4.d) but must be significant per Section C.2.a of Appendix D.

Author:

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CREW F	RO/S		RO6 RO/SRO-I/SRO-U		SRO11 RO/ SRO-I /SRO-U			SRO12 RO/SRO-I/SRO-U				
Competencies		SCENARIO		**_*	SCENARIO			SCENARIO				
	1	2 RO	3 PO	4	1	2 SR	3 RO	4	1	2 PO	3 SR	4
Understand and Interpret Annunciators and Alarms		2,3,4 ,5,6, 8	5,6,8			2,3,4 ,5,6, 8	2,3,4 ,6,7, 8			6,7	2,3,4 ,5,6, 8	
Diagnose Events and Conditions		2,3,4 ,5,6, 8	5,6,8			2,3,4 ,5,6, 7,8	2,3,4 ,6,7, 8			6,7	2,3,4 ,5,6, 8	
Understand Plant and System Response		ALL	1,5,6 ,8			ALL	ALL			1,6,7	ALL	
Comply With and Use Procedures (1)		ALL	1,4,5 ,6,8			ALL	ALL			1,4,6 ,7	ALL	
Operate Control Boards (2)		1,2,3 ,4,5, 6,8	1,4,5 ,6,8				ALL			1, 4 ,6 ,7		
Communicate and Interact With the Crew		ALL	ALL			ALL	ALL			ALL	ALL	
Demonstrate Supervisory Ability (3)						1,2,3 ,4,5, 6,8					ALL	
Comply With and Use Tech. Specs. (3)						3,4					2,3,4	

Notes:

(1) Includes Technical Specification compliance for an RO.

(2) Optional for an SRO-U.

(3) Only applicable to SROs.

Instructions:

Circle the applicant's license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant.

El Minga Farry E Bung

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Written Examination Quality Checklist

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Facility	Salem D	ate of Exam: 1/10/00	Exam Level: RO/SRO
	Item Description		Initial
1	Questions and answers technically accurate and	applicable to facility	a b' c'
2.	 a. NRC K/As referenced for all questions b. Facility learning objectives referenced as available 		Sch Myr
3.	RO/SRO overlap is no more than 75 percent, and per Section D.2.d of ES-401		All 99 120
4.	No more than 25 questions are duplicated from (personand) exams, quizzes, and) the last two NRC licensing enter the actual number of duplicated questions a		fili fil 22
5. 	[No (Less than 5 percent) question duplication fro exam (if independently written)]		All My YEB
	Bank use meets limits (no more than 50 percent from the bank, at least 10 percent new, and the rest modified); enter the actual question	Bank Modified New	VIL NI XEB
•	distribution at right Between 50 and 60 percent of the questions on the exam (including 10 new questions) are written at the comprehension/analysis level; enter the actual question distribution at right	8 6 86 Memory C/A 46 54	clify 228
	References/handouts provided do not give away a	DSwore S	C. Agt yyz
(Question distribution meets previously approved ex are justified ## Stc Sho PMG San	xamination outline; deviations	11. 91 JUD
. (Question psychometric quality and format meet ES	Appendix B. guidelines	the GH yya
. T	he exam contains 100, one-point, multiple choice grees with value on cover sheet	items; the total is correct and	ALGH XYB
NRC CI NRC R	Reviewer(*) hief Examiner(*) Egional Supervisor(*) R: Land J. Control of C	Name / Signature	$\begin{array}{c c} & Date \\ & I / L3 / 99 \\ & I / - 23 - 9 \\ & I / $
Ŧ	The facility reviewer's signature is not applicable f RC reviews are required. See special instructions (Section E.2.c) for Items The items in brackets do not apply to NRC-prepar	.	; two independent
		* Hudit Examin Currently avail reviewed as 3 ** Sce PWG = KJA's change to KJA vs. Qu	1461e. To be soan as avai samale Plan

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Written Examination Quality Checklist

-aci	lity: <u>Salem</u> D	ate of Exa	m: /	110	100	Exam	Level:	ROISRO
							Initi	
	Item Description					а	b'	c*
1.	Questions and answers technically accurate and	applicable	e to fa	cility		All	199	1 Lyp
2.	 a. NRC K/As referenced for all questions b. Facility learning objectives referenced as available 	ilable				Sch	92	h LEB
3.	RO/SRO overlap is no more than 75 percent, an per Section D.2.d of ES-401		stions	are a	ppropriate	Sich	a	3 × 43
4.	No more than 25 questions are duplicated from [exams, quizzes, and] the last two NRC licensing enter the actual number of duplicated questions a		N V	RC ç	Other 8	fili	93	JEB
5.	[No (Less than 5 percent) question duplication fro exam (if independently written)]		nse sc	reenir	ng/audit	J.	NY	JER
6.	Bank use meets limits (no more than 50 percent from the bank, at least 10 percent new, and the rest medified is set to be the set of the set to be the set of the set	Bank	Moc	lified	New		0.0	
	and the rest modified); enter the actual question distribution at right	8	k	1	86	fli	Ŵ	¥¥B
7.	Between 50 and 60 percent of the questions on the exam (including 10 new questions) are written at the comprehension/analysis level; enter the actual question distribution at right	Memo 40			C/A 54	pai	93	YEB
8	References/handouts provided do not give away a					210	1.5	U. A
9.	Question distribution meets previously approved e	xamination	outļir	ie; de	viations of	Al.	NA NA	270 Jus
10.	Question psychometric quality and format meet ES			<u>n</u>		NO.	TV N. I	240
1.	The exam contains 100, one-point, multiple choice agrees with value on cover sheet	items; the	total i	s corr	ect and S	El.	AI	X & B
. NRC		Name / Si A A A M M E A A A A A A A A A A A A A A		e on Re	l İ		1/23 11/23 1/23 1/3 1/3	ate 199 799 700 700
ote:	 The facility reviewer's signature is not applicable NRC reviews are required. # See special instructions (Section E.2.c) for Items [] The items in brackets do not apply to NRC-prepa 	1 4 5 -			aminations	; two inc	lepend	lent
REG-	1021, Revision 8 42 of 45		CUY VIV	r en i e i a	Exam etty a red a. review red i Swap	vaila 5 soo	ble	To is av

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Written Examination Grading Quality Checklist

Form ES-403-1

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Facility: Salem 1 ? 2 Date of Exam: 1/17/00	Exam L	evel. R	O/SRO [^]
		Initials	5
Item Description	а	b	с
1. Answer key changes and question deletions justified and documented	J.	Jili	JyB
 Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations) 	90	gih	YYB
3. Grading for all borderline cases (80% +/- 2%) reviewed in detail	q0	Alı	X &B
 All other failing examinations checked to ensure that grades are justified 	NÍA	NA	JEB NIA
 Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants 	Þ	gll,	XYB
a. Grader b. Facility Reviewer(*)	Hund	Di 1/2	nte 3, /ou 17 /ac 1/00
c. NRC Chief Examiner (*) LAKRY E. BRIGGS Jany Eleming	,	1/3	
d. NRC Supervisor (*) Richard V. Conte 164 Cot	2	2/2/	100
(*) The facility reviewer's signature is not applicable for examinations NRC; two independent NRC reviews are required.	gradeo	l by the	

RECEIVED REGION 1

2000 FEB 14 AM 11: 14

Larry Briggs Chief Examiner Division of Reactor Safety US Nuclear Regulatory Commission 475 Allendale Road King of Prussia, PA. 19406-1415

Dear Mr. Briggs:

SALEM EXAMINATION SECURITY AGREEMENTS

Attached are the 1/10/00-1/21/00 Salem Examination Security Agreements. Many individuals had signed onto the agreements by the completion date of the examination. However, the majority of those individuals either had no real knowledge about the content of the examination, reviewed parts of the examination, or were only involved in examination administration on a day-byday basis. Most of those individuals fell into the following broad categories:

- required access to the simulator during validation efforts (6)
- periodic copying administrative work (2)
- observed/ran the simulator examinations (5)
- have regular access to the cabinet where Salem/Hope Creek examination materials are locked (2)
- contracted materials development (2)
- due to manpower and simulator scheduling, three different crews were used for simulator scenarios validation (10)
- review/validate the written examination (4)
- two students signed onto the agreement to facilitate scheduling on specific JPM days (2)

At the date of the examination administration only J. Lloyd, E. Gallagher, M. Gwirtz and G. Matera, had specific knowledge about all aspects of the examination content.

If you have any questions, comments, or require additional information, please contact Jim Lloyd, Senior Instructor, at 609-339-3839 or Mike Gwirtz, Nuclear Training Supervisor, at 609-339-3863.

J.K. Lloyd Senior Instructor

Examination Security Agreement

Form ES-201-3

1. <u>Pre-Examination</u>

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been as of authorized by the NRC chief examiner. I understand that I am not to participate in any instruction, evaluation, or other training-related activities further understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action examination security may have been compromised.

2. <u>Post-Examination</u>

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the week(s) of <u>1/10 - 1/21</u>. From the date that I entered into this security agreement until the completion of examination administered administration, I did not participate in any training-related activities involving those applicants who were administered these licensing

PRINTED NAME 1. Scott Maylan 2. Gar Martins 3. Don Jockson 4. Ann LLoyd 5. PAUL WILLAN 6. WAYNE MUCAN 7. BEHROUZ SEDA 8. John Gareen 9. R. ISLESS 10. Edward S. Buktr 11. Scounary P. HSD 12. Hachief Author 13. BOBERT A. Cornell 14. Ria Chen 15. T. REACHW WDREG-1021	Exec Sec retany Sizstens-/ Valudann Evel Sw GMU Hardware Suppost Dran - SKO Valudant Mun Sholvalutant RO / VALIDATION UN, CODY RUM ORDMS JOBSSUPT HC	Ale Aland Can Aland Ale Aland Ale Aland Ale Ale Ale Ale Ale Ale Ale Ale Ale Ale Ale Ale Ale Ale	1-10-08	2 1-24-00 2/100 2/100 - 1/24/00 - 1/24/0
NUKEG-1021		24	of 24	Inte

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* E Mail or Telecon Confirmation JHL-J.K. Lloyd

Examination Security Agreement

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been as of authorized by the NRC chief examiner. I understand that I am not to participate in any instruction, evaluation, or other training-related activities involving those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration. I further understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

PRINTED NAME JOB TITLE / RESPONSIBILITY	SIGNATURE (1) DATE SIGNATURE (2) DATE	
1. James K Lloyd Instructor / Develuge	or Stellow 8/2/09 Silla long 1/24/00	
2. Mike Hanchurulch DEVELOPER	Manchiduct Muge of Hanchussell 1127100 Miles 	
3. DAVID AL REIN INSTRUCTOR HOPE CREEK 4. GARY MIMATERI ADJUNET INST.	Denni Re- 8/3/99 Denni Per 1/20/00 0 0 moles At mole	,
4. GARV M.MATERI ADJULT INST. 5. RUHARDS, PFEFFER Reviewer	- in a may start mother that a logo a la la mother to mother	,
6. Edward Gallachin Reviewin (SED)	20 Fulled 26-9 40 Holder 41100 Illet	
7. M.D. GWIRT'Z Licensed train, Supervisor		
8. WSWERTE, Chernhears was at 1.4		
9. It Swirtz Sim Sun	TIN 19 TH Shart I LIVIAN	
11. J.A. Fitzpatrick Westinghouse sim support 12. Kein aresulter Aerieum Ag		
13. Chris M Rochion Reinen SAD	Unite United UN DA	
14. Maries Katentars Asstat Oos Mar/Sim Exam Val	a Alfert W1919 TIL Rafantans 1/2/00 stell &	
15. LANE OBEREMBJ INSTELCTOR SALEM	Whiles while and the states 1/24/00	

NUREG-1021

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Interim Rev. 8, January 1997

* E Mail or Telecon Confirmation MU-J.K. Lloyd

Examination Security Agreement

1. <u>Pre-Examination</u>

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the week(s) of <u>Internation</u>. From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations, except as specifically noted below and authorized by the NRC.

PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. William Arbour	Instructor	liter and low	01/10/00	a. arbons	2/3/00 411
2. BRIAN BOOS	INSTRUCTONSTUDENT	- Jos Josey	<u></u> 21/12/00	15- 15000	
3. tot Michael Brown	Instructor	michael Brown	1/18/00	m. Horn	
4. DONALD MCINTIRE	INSTRUCTOR	Dort T	(20/00	Not to	127/00
5. TIMOTH J WYGANT	SADENT (ANDIDATE	- Hikanit	1/20/00	allygalos	1/27/00
6				777	_ 101100
1		-			
8		·			—• ········· ·······
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13.				······································	
14.					
15.				· · · · · · · · · · · · · · · · · · ·	

NOTES:

* E Mail or Telecon Continnation ML - J.K. Lloyd

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1. <u>Pre-Examination</u>

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of $\frac{1}{10}(2000)$ as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC.Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the week(s) of <u>///0417/200</u> From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations, except as specifically noted below and authorized by the NRC.

	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOT	ГE
1.	Stephen P. Johnson	Contractor - WD Lossa/ Fran Devel.	Stophen P. Johnson	6/1/29	Starting Johnson	1/27/2000	
2	hnank Jaggan	Contractor-wohude/Devel	Jimks. Jagan	_ <i>Çef (199_</i>	Frank Jagga	1/3/10	
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5.							
6		······					
7	······	·			······	······································	
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15.							

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