Facility	: Limerick Generating Sta	tion Date of Examination: 05/04/2001
Examir	nation Level SRO	Operating Test Number:
Adm	ninistrative Topic/Subject Description	Describe method of evaluation: 1. ONE Administrative JPM, OR 2. TWO Administrative Questions
A.1	Shift Staffing	JPM: Minimum Staffing (A-C-40)
	Fuel Handling	JPM: Drywell Access during fuel transfer (HP-300)
A.2	Maintenance	JPM: Evaluate troubleshooting valve manipulation effect on equipment (AG-CG-41)
A.3	Dose Control	Question: Planned Special Exposure (HP-C-108) Question: Administrative dose extension (HP-C-106)
A.4	E-Plan P.A.R.	JPM: Determine the P.A.R. for given set of conditions (ERP-200)

,				
NUCLEAR	GENERA	ATION	GROL	JP

Peach Bottom

EXELON NUCLEAR

☐ Common

CODE NO:	LLOJPMSRO136	REV NO:	000
AUTHOR:	C GOFF	TYPIST:	cbg
TYPE:	JPM	EFFECTIVE DATE:	
TITLE:	EVALUATING MINIMUM S	STAFFING REQUIREMENTS (A-	C-40)

X Limerick

Prepared By:		Date:
	Signature & Title	
Approval:		Date:
	Signature & Title	
Approval:		Date:
	Signature & Title	540-
Approval:	,	Date:
	Signature & Title	
Approval:		Date:
	Signature & Title	
Approval:		Date:
	Signature & Title	
Approved For Use:	Harris Communication (Communication)	Date:
	Signature & Title	Date

TEMPORARY CHANGE FORM LOG

CODE NO.:

LLOJPMSRO136

REV. NO.: 000

TITLE:

MINIMUM STAFFING REQUIREMENTS (A-C-40)

TCF#	TCF DATE	CHANGED SECTION #
1.		
2.		**
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		

TITLE: MINIMUM STAFFING REQUIREMENTS (A-C-40)

TASK PERFORMED BY:	EVALUATOR:
EVALUATOR SIGNATURE:	DATE:
DIRECTIONS TO EVALUATOR:	
EVALUATION METHOD :	
PERFORM	
EVALUATION LOCATION:	
SIMULATOR/PLANT	
APPROXIMATE COMPLETION TIME:	
10 MINUTES	
IMPORTANCE RATING(S):	SYSTEM NUMBER(S):
2.1.3 3.4/3.1	GENERIC

REFERENCES:

- 1. Tech Specs 6.2.2
- 2. TRM 6.2.2
- 3. OPM-C-30, Operations Policy Manual, Reactor Operator Staffing Policy

TASK STANDARD(S):

Evaluate Crew Staffing sheet and determine minimum staffing requirements are not met.

TASK CONDITIONS:

Both Units are in OPCON 1

INITIATING CUES:

You are the off-going (Thursday Day Shift) Work Control Supervisor. You are directed to review the "People Paper" for the on-coming shift and identify actions, if any, that are required to meet minimum shift staffing requirements.

Critical Element(s) indicated by "*" in Performance Checklist.

PERFORMANCE CHECKLIST:

	STEP	STANDARD	SAT/UNSAT
1.	Obtain current revision of Operations policy Manual OPM-C-30, Reactor Operator Staffing Policy, or Tech Spec 6.2.2 and Technical Requirement Manual section 6.0	Current Revision of Manual OPM-C-30, Reactor Operator Staffing Policy, or Tech Spec 6.2.2 and Technical Requirement Manual section 6.0 obtained.	
*2.	Identify that 2 additional equipment operators must be called in for Safe Shutdown Duties (total of 3 required)	"People Paper" deficiency noted and request for 2 additional operators for Safe Shutdown duties made	
*3.	Identify that 1 additional Fire Brigade member must be called in and a Fire Brigade Leader Designated	"People Paper" deficiency noted and request for 1 additional Fire Brigade member must be called in	

Comments	3:

Note: Any grade of UNSAT requires a comment.

JPM Overall Rating: _____SAT/UNSAT

TASK CONDITIONS:

Both Units are in OPCON 1

INITIATING CUES:

You are the off-going (Thursday Day Shift) Work Control Supervisor. You are directed to review the "People Paper" for the on-coming shift and identify actions, if any, that are required to meet minimum shift staffing requirements.

ATTACHMENT SRO ADMIN #1

"A" CREW Thursday Night Shift

SIVI .	ORPHANOS	:	WCS			
CRS	BOYLAN	•	FSS	REINF	R - STA	
Common PRO k 4 th RO	CIRSE					
	ST-6-107-590-0 Daily Log Commo	n Plant		Radwaste	COLUMBUS	FB
	RT-6-111-643-0 River Water Log L	Jsing Wat	er Wizard	Inside	FORREN	SS
****				Outside		
		····				
Unit 1		RO	BELITSKY	/		
	ST-6-107-590-1 Daily Log for OPC			Reactor	HORNE	FB
	ST-6-043-320-1 Jet Pump Operabil	ity Verifica	ation	Turbine		
Unit 2		150				
Oille Z	ST-6-107-590-2 Daily Log for OPCC	RO	PROCOPIC		· · · · · · · · · · · · · · · · · · ·	
	ST-6-043-320-2 Jet Pump Operabili				GIAMBRONE	FB
	The same of the sa	ty vernice	don	Turbine	KIRK	FB
						
** ERROR LIK	ELY SITUATION:					<u>*</u>
FBL -	Fire Brigade - Fire Brigade Leader Safe Shutdown					

ATTACHMENT SRO ADMIN #1

STA - Shift Technical Advisor

FOR TRAINING PURPOSES SALY

A (, , , , , , , , , , , , , , , , , ,	GENERATION		
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IVOULLAN	UENERAININ	いつかい カカ	-

] Peach Bottom

EXELON NUCLEAR

☐ Common

CODE NO:	LLOJPMSRO139	REV NO:	000
AUTHOR:	C GOFF	TYPIST:	cbg
TYPE:	JPM	EFFECTIVE DATE:	
TITLE:	DETERMINING WHAT CC NOZZLE INSPECTIONS (H	TAS STEPS ARE PERMISSIBL HP-300)	E DURING FEEDWATER

X Limerick

Prepared By:		Date:	
	Signature & Title		
Approval:		Date:	
	Signature & Title		
Approval:		Date:	
	Signature & Title		
Approval:		Date:	
	Signature & Title		
Approval:		Date:	
	Signature & Title		
Approval:		Date:	
	Signature & Title		
Approved For Use:		Date:	
	Signature & Title		

TEMPORARY CHANGE FORM LOG

CODE NO.:

LLOJPMSRO139

REV. NO.: 000

TITLE:

DETERMINING WHAT CCTAS STEPS ARE PERMISSIBLE DURING

FEEDWATER NOZZLE INSPECTIONS (HP-300)

TCF#	TCF DATE	CHANGED SECTION #
1.		
2.		
3.		
4.		
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15.		

TITLE: DETERMINING WHAT CCTAS STEPS ARE PERMISSIBLE DURING FEEDWATER NOZZLE INSPECTIONS (HP-300)

TASK PERFORMED BY:		EVALUATOR:
EVALUATOR SIGNATURE:	·	DATE:
DIRECTIONS TO EVALUATOR:		
Provide a copy of CCTAS (Attachment SR	RO Admin #4)	
EVALUATION METHOD:		
PERFORM		
EVALUATION LOCATION:		
SIMULATOR/PLANT		
APPROXIMATE COMPLETION TIME:		
10 MINUTES		
IMPORTANCE RATING(S):	SYSTEM NUM	IBER(S):
2.2.9 3.5	GENER	RIC
REFERENCES:		
1. HP-300, Upper Level Drywell Access C	Controls During Ir	radiated Core Component Movement
TASK STANDARD(S):		

TASK CONDITIONS:

303'.

- 1. Refueling outage on Unit 2 is in progress.
- 2. Unit 1 is at 100% power.
- 3. A maintenance team is performing an inspection of Feedwater nozzles inside the bioshield above elevation 303'.

Identify which CCTAS steps can be performed with personnel inside the Bioshield above elevation

INITIATING CUES:

You are directed by shift supervision to review the attached CCTAS Sheet and determine which steps, if any, can be performed.

Critical Element(s) indicated by "*" in Performance Checklist.

PERFORMANCE CHECKLIST:

	STEP	STANDARD	SAT/UNSAT
1.	Obtain current revision of HP-300, Upper Level Drywell Access Control During Irradiated Core Component Movement	HP-300, Upper Level Drywell Access Control During Irradiated Core Component Movement obtained	
*2.	Review CCTAS Step #1 and determine if component movement is permitted	Determine component movement is permitted	
*3.	Review CCTAS Step #2 and determine if component movement is permitted	Determine component movement is permitted	
*4.	Review CCTAS Step #3 and determine if component movement is permitted	Determine component movement is NOT permitted	
*5.	Review CCTAS Step #4 and determine if component movement is permitted	Determine component movement is NOT permitted	

Со	m	m	۵n	to.
CU	Н	Ш	en	IS.

Note: Any grade of UNSAT requires a comment.

JPM Overall Rating: SAT/UNSAT

TASK CONDITIONS:

- 1. Refueling outage on Unit 2 is in progress.
- 2. Unit 1 is at 100% power.
- 3. A maintenance team is performing an inspection of Feedwater nozzles inside the bioshield above elevation 303'.

INITIATING CUES:

You are directed by shift supervision to review the attached CCTAS Sheet and determine which steps, if any, can be performed.

Page _ 1_ of _ 1_

SRM ONLY

Unit LIMERICK GENERATING STATION Date 04/02/01

Title TRAINING CCTAS

Written By: TRAINING USE ONLY

Reviewed By: TRAINING USE ONLY

Authorized By: TRAINING USE ONLY

STEP NO.	COMPONENT SERIAL NO.	MOVE FROM	ORIENT	MOVE TO	ORIENT	FHD	RPO	D RPO	FHD RPO	RPO	RPO CRO	RPO CRO	30 CRO 5	SF	SRM COUNTRATE		DATE TIME
	·								A	В	С	D					
1	LYN463	L1SPENT C-20	NE	L1SPENT C-21	sw												
2	DBL B/G	L1SPENT B-31/C-32	None	L1CORE 01-44/03-42	None												

3	LYG764	L1CORE 03-44	sw	L1SPENT P-46	sw												
													17.				
4	LPRM	L1CORE 32-25	NONE	UNIT 1 SPENT FUEL POOL WALL	NONE												
						, ,											
				** **													

ATTACHMENT SR0 ADMIN #4

A		<u> </u>		GROUP
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1411111	$rac{1}{2}$	ミフト ルトス	' 2 4	

☐ Peach Bottom

EXELON NUCLEAR

□ Common

CODE NO:	LLOJPMSRO140	REV NO:	000
AUTHOR:	C GOFF	TYPIST:	cbg
TYPE:	JPM	EFFECTIVE DATE:	
TITLE:	EVALUATE TROUBLESHO (AG-CG-41)	OOTING VALVE MANIPULATIO	N EFFECT ON EQUIPMENT

X Limerick

Prepared By:		Date:	
	Signature & Title		
Approval:		Date:	
	Signature & Title		
Approval:		Date:	
	Signature & Title		
Approval:		Date:	
	Signature & Title		
Approval:		Date:	
	Signature & Title		
Approval:		Date:	
	Signature & Title		
Approved For Use:		Date:	
	Signature & Title		

TEMPORARY CHANGE FORM LOG

CODE NO.:

LLOJPMSRO140

REV. NO.: 000

TITLE:

EVALUATE TROUBLESHOOTING VALVE MANIPULATION EFFECT ON

EQUIPMENT (AG-CG-41)

TCF#	TCF DATE	CHANGED SECTION #
1.		
2.		
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15.		

TITLE: EVALUATE TROUBLESHOOTING VALVE MANIPULATION EFFECT ON EQUIPMENT (AG-CG-41)

TASK PERFORMED BY:	EVALUATOR:
EVALUATOR SIGNATURE:	DATE:
DIRECTIONS TO EVALUATOR:	
Provide a copy of marked up TRT (TR PROCESS) form	ROUBLESHOOTING, REWORK, AND TESTING CONTROL
EVALUATION METHOD:	
PERFORM	
EVALUATION LOCATION:	
SIMULATOR/PLANT	
APPROXIMATE COMPLETION TIME:	
10 MINUTES	
IMPORTANCE RATING(S):	SYSTEM NUMBER(S):
2.2.20 3.3	GENERIC
REFERENCES:	
1. TECH SPEC	

- 2. P&ID M-20
- 3. AG-CG-41, TROUBLESHOOTING, REWORK, AND TESTING CONTROL PROCESS

TASK STANDARD(S):

Required sections of TRT form correctly marked in accordance with AG-CG-41.

TASK CONDITIONS:

- 1. Both Units are in OPCON 1
- 2. No equipment is known to be INOPERABLE
- 3. A TRT has been initiated to troubleshoot D23 starting air compressor

INITIATING CUES:

You are directed by shift supervision to complete the "Shift Management Approval" section of TRT No. 0104XX.

Critical Element(s) indicated by "*" in Performance Checklist.

PERFORMANCE CHECKLIST:

	STEP	STANDARD	SAT/UNSAT
1.	Obtain current revision of AG-CG-41, TROUBLESHOOTING, REWORK, AND TESTING CONTROL PROCESS	AG-CG-41, TROUBLESHOOTING, REWORK, AND TESTING CONTROL PROCESS obtained	
*2.	Evaluate and mark the "SAFETY RELATED/TECH SPEC" box	"SAFETY RELATED/TECH SPEC" box marked "YES"	
*3.	Evaluate OPERABILITY IMPACT per Tech Spec and indicate D23 will be INOP and record Tech Spec LCO 3.8.1.1 ACTION "a" and "e" applies	OPERABILITY IMPACT per Tech. Spec. section: D23 will be INOP and record Tech Spec LCO 3.8.1.1 ACTION "a" and "e" applies	
		Within 24 hours, verify Surveillance Requirement 4.8.1.1.a by determining for each Offsite Source and each Unit 2 4kV bus correct breaker alignment and power avilability	
		For two train systems, verify within 2 hours that at least one of the required two train system subsystem, train, components, and devices is OPERABLE	
		Restore D23 to OPERABLE within 30 days or be in at least HOT SHUTDOWN within the next 12 hours and in COLD SHUTDOWN within the following 24 hours	
*4.	Sign, date and time TRT Form	AUTHORIZATION TO COMMENCE ACTIVITY: Section signed, dated with time	
*5.	Request a second SRO review the TRT	Request for 2 nd SRO Approval Made	

NUCLEAR G	ENERATION	GROUP
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EXELON NUCLEAR

Comments:

Note: Any grade of UNSAT requires a comment.

JPM Overall Rating:

SAT/UNSAT

TASK CONDITIONS:

- 1. Both Units are in OPCON 1
- 2. No equipment is known to be INOPERABLE
- 3. A TRT has been initiated to troubleshoot D23 starting air compressor

INITIATING CUES:

You are directed by shift supervision to complete the "Shift Management Approval" section of this TRT No. 0104XX.

Exhibit AG-CG-41-1, Rev 1 Page 1 of 3

GHG:pjk

PORC NO SQR NO QR NO 50.59 NO RESP. MGR. YES

Troubleshooting, Rework, and Testing Control Process (TRT)

TRT No.: 0104 XX

Page 1 of 2

					Page_	<u>1</u> _ of <u>∠</u>
SECT 1	INITIATOR (PRINT)	IR CANDIDAT	E	Ext.: 408	4. 05.	07 07
STATION/UNIT:	145,2 w	ORK REFERENCE (W/O. ST. A/R.	1/2	Ext.:(/()'	☐ Date: <u>(</u>	<u> </u>
	MITUNEN HISHPANEL N	io ·) / 🥆	· .			
DESCRIPTION	OF PROBLEM/ACTIVIT	YOBJECTIVE STA 2711	STEM NUMBER: 20	SYSTEM NAME: FL	IEL + DIESE	COILX
RUN II	ME DUE TO 1	WIGGITFIED LEAK	S	2C2K51	3, high	·
TROUBLE	Shoot AND L	OCTIE STARTING AIR	SYSTEM (coke			
			- John Conics			
SPECIAL REQUI	REMENTS (See below)	or "NONE"				
(Special Plant or E	Equipment Conditions, S	or "NONE": pecial Equipment, Specific/Special C	ommunications, DQ/EQ Requi	rements ALARA D.	rdiological O	
CONSTUNT	COMMUNICATIO	AUTO STATE TO SERVIZ	2 d h == 1 00	0		5)
D23 Lin	ued up for	AUTO START DIRICK	TESTIFO OF	K AND DZ	S.,	
PLANT RESPONS	SES (e.g. alarma insta		1 EST TRUME	Showing ACT	Tuty	
"NONE"	seo (e.g., alaims, instru	ment indications, auto actions) or "NO	ONE" expected to occur during	the activity:	/	
********		****************************				
950 59 DETE	RMINATION REQUIRE	SQR APPRO	OVAL		*********	
TEP BY STEP IN	STRUCTIONS REQUIRE	J		കരി	TRANTE	
AISY CHAINED C	CIRCUITS INVOLVED?					शंध हा
QR APPROVAL	DAVEFR	TT - (no				
**********		1 C (5()L.L	Date: <u>O</u>	5,07,01		الحالانال
		SHIET MANAGEME		*********	WANTED THE TAIL	
RMITTED TRT D	NIBATION Y	SHIFT MANAGEME	NI APPROVAL		WUCK	MEM
	/TECH SPEC: TYE	Hours D Between 24 & 72 Hrs				
		S □ NO (If YES, 2 [™] SRO Requ	ired Below) (Per OM-P-10	.4:1 or OM-L-10.4:1,	as applicable)	
TERABILITY IMPA	ACT per Tech. Spec.:			·		
THORIZATION TO	O COMMENCE ACTIVI	TY: SRO				
				Date://	Time:	
2 [™] SRO Appro	oval or N/A	0.4:1 or OM-L-10 4 1, as applicable, \$	Second SRO Required. (i.e., Sa	afety-Related /Tech. S	ipec ≈> YFS)	
***************	***************************************	точт, аз арріісавне, ў	Date:/_	_/	, 120)	
		PERFORMER		***********	*********	********
Discussed With F	Reactor Operator (RO):	Deut-		- .		
		_		Date:	_'	
		The same of the last transfer				
	Complé	to all a 4:				

Complete all sections above - Do not leave any blank spaces

EXAM: 01 SRO ADMIN

7) *PV:1.0

Refer to ATTACHMENT SRO ADMIN #7-1, #7-2 and #7-3:

You are the Control Room Supervisor.

A planned special exposure is required to prevent a large release of radioactive material to Secondary Containment.

The Proposed Planned Special Exposure Dose for this job is 4,000 mrem.

The following EOs have volunteered:

- EO #1 Female, not declared pregnant, 33 years old, 10 years plant experience
- EO #2 Male, 45 years old, 14 years plant experience
- EO #3 Male, 27 years old, 8 years plant experience
- a. Which Equipment Operator will you approve to perform the task?
- b. Briefly explain your answer to part a.

Effective Date: 1/1/94

ATTACHMENT SRO ADMIN

PLANNED SPECIAL EXPOSURE (PSE) APPROVAL FORM

Requested By: (TRAINING ONLY) Date: TOCAY							
A. SCOPE OF ACTIVITY							
	ISOLATE PRIMARY CONTAINMENT LEAK						
B .	,						
	MANUAL V	ALUE MAN	pulstia		الطاعات الآل الكالم	EN ROUP I	
C.	JUSTIFICA	TION FOR	PSE				
$\mathcal{P}_{\mathcal{S}}$	CEUENT A	ARGE Rela	ASE OF	RACION	Tylena Phi		
D. N	a <i>telial to</i> exposure :	Sécondal Information	CONTA	DMENT		MEW	
Individua		_E0 #	<i>t</i> .	·	Date:_/	/ /	
II .	1	ł.					
	Annual Dose	Life Time		rious Dose	Proposed PSE	Proposed Annual	
	i _						
	i _	Time	PSE Life Time	Dose	PSE	Annual	
TEDE	Dose	Time Dose	Life Time Dose	Annual Dose	PSE Dose	Annual Dose	
TEDE EYE	Dose	Time Dose	Life Time Dose	Annual Dose	PSE Dose	Annual Dose	
	Dose	Time Dose	Life Time Dose	Annual Dose	PSE Dose	Annual Dose	
EYE SKIN/	Dose	Time Dose mREM 9/5	Life Time Dose	Annual Dose	PSE Dose	Annual Dose	

I have been informed of the purpose of the planned operation, the estimated doses, and the potential risks or other conditions that may be involved in performing this task. I have been given the opportunity to ask questions, and understand the operation and the planned special exposure estimate.

Employee	Signature: EO 1	Date: Today
		7

FOR TRAINING PURPOSES ONLY

ATTACHMENT SRO ADMIN #7-1

		and the second	
F.	APPROVALS		
	Supervisor or Employer Representative	Date	- and
	Padi as ion During		_ and
	Plant Manager TRANSING PURPOSES ONLY	Date	
	Plant Manager TRANSIE	Date	_ 01
	Station Vice President	Date	-

.

Effective Date: 1/1/94

ATTACHMENT SRO ADMIN

#7-2

PLANNED SPECIAL EXPOSURE (PSE) APPROVAL FORM

Requested	By: <u>7</u>	RAINING	only)		Date	: Todal	
A. SCOPE OF ACTIVITY							
	ISOLATE PRIMARY CONTAINMENT: LEAK						
B .	DESCRIPTI	ON OF ACT	IVITY,	<u>, ၉၈</u>	ned in		
	Maxial VA	ALUE MAN	pulation			EW WWIT V	
C.	JUSTIFICA'	TION FOR	PCE			\mathcal{V}	
PA	CEVENT A	ARGE Rela	ASE OF	RACION	Type -	real contractions and the contractions are contractions and contractions are contractions a	
D. ///	etelial to exposure:	Secondale Information	Z/CONTAI ON	DMENT	Wennen Bridge	MEU	
Individual's Name: EO #2 Date: Today							
Individual	l's Name:	1			Date:_	Today	
Individual	Annual Dose	Life Time	Prev	rious Dose	Proposed PSE	Proposed Annual	
Individua	Annual	Life	Prev PSE Life	Dose Annual	Proposed	Proposed	
Individua	Annual	Life Time	Prev PSE	Dose	Proposed PSE	Proposed Annual	
Individua	Annual	Life Time	Prev PSE Life Time	Dose Annual	Proposed PSE	Proposed Annual	
TEDE	Annual Dose	Life Time Dose	Prev PSE Life Time Dose	Annual Dose	Proposed PSE Dose	Proposed Annual Dose	
	Annual Dose	Life Time Dose	Prev PSE Life Time Dose	Annual Dose	Proposed PSE Dose	Proposed Annual Dose	
TEDE	Annual Dose	Life Time Dose	Prev PSE Life Time Dose	Annual Dose	Proposed PSE Dose	Proposed Annual Dose	

E. STATEMENT OF UNDERSTANDING

I have been informed of the purpose of the planned operation, the estimated doses, and the potential risks or other conditions that may be involved in performing this task. I have been given the opportunity to ask questions, and understand the operation and the planned special exposure estimate.

Employee	Signature:	E0#2	Date: Today
			7

PLANNED SPECIAL EXPOSURE APPROVAL FORM (CON'T)

FOR TRAINING PURPOSES ONLY

ATTACHMENT SRO ADMIN #7-2

Indiv	ridual's Name: Ss	N:	
F.	APPROVALS		
	Supervisor or Employer Representative	Date	_ and
	Radiation Protection Manager Call V	Date	_ and
	Plant Manager TRANSING PURPOSES CONLY		_ or
		Date	
	Station Vice President	Date	-

Effective Date: 1/1/94

ATTACHMENT SRO ADMIN

PLANNED SPECIAL EXPOSURE (PSE) APPROVAL FORM

Requested	By: <u>7</u>	RAINING	0124/)		Date	: TOCAL
	SCOPE OF		/ /			
ISOLATE PRIMARY CONTAINMENT LEAK						
B .	DESCRIPTI	ON OF ACT	IVITY,	୍ ଜ୍ର	Mario ar i	ED OODW
	MANUAL VA	ALUE MAN	pulation			
C.	JUSTIFICA'	TION FOR	PSE			
Pa	EVENT A C	ARGE Rela	ASE OF	RACION	The entire in	
D. ///	TELIAL TO EXPOSURE:	Secondal Information	CONTAI	SMENT		MEW
			#3			_//
Individual's Name: EO # 3 Date: Today						
Individua	s Name:				Date:_/	loday
Individual	Annual Dose	Life Time	Prev	rious Dose	Proposed PSE	Proposed
Individua	Annual	Life	Prev PSE Life	Dose	Proposed	
Individua	Annual	Life Time	Prev PSE	Dose	Proposed PSE	Proposed Annual
Individua	Annual	Life Time	Prev PSE Life Time	Dose	Proposed PSE Dose	Proposed Annual Dose
TEDE	Annual Dose	Life Time Dose	Prev PSE Life Time Dose	Annual Dose	Proposed PSE Dose	Proposed Annual Dose
	Annual Dose	Life Time Dose	Prev PSE Life Time Dose	Annual Dose	Proposed PSE Dose	Proposed Annual Dose
TEDE	Annual Dose	Life Time Dose	Prev PSE Life Time Dose	Annual Dose	Proposed PSE Dose	Proposed Annual Dose

E. STATEMENT OF UNDERSTANDING

> I have been informed of the purpose of the planned operation, the estimated doses, and the potential risks or other conditions that may be involved in performing this task. I have been given the opportunity to ask questions, and understand the operation and the planned special exposure estimate.

Employee	Signature:	E0 # 3	Date: Today

FOR TRAINING PURPOSES ONLY

ATTACHMENT SRO ADMIN #7-3

lndiv	idual's Name:	SSN:		
F .	APPROVALS			
	Supervisor or Employer Representative		Date	- and
	Radiation Protection Manager	1	Date	_ and
	Plant Manager TRANSING PURPOSES CIVE		Date	_ or
	Station Vice President		Date	_

.

NO.: 142 REV.: 5 TYPE: ES ENTERED BY: CBG DATE ENTERED: 03/16/01 DIFFICULTY: 3 POINT VALUE: 1.0 RESPONSE TIME: 0 DRAWING: TASK NUMBER: SKA NO.: 2.3.2G TAXONOMY NO.: 2.9

LESSON PLANS: SRO ADMIN #7 A.3 HP-C-108

CATEGORY: 01 SRO A N

SYSTEMS:

QUESTION:

Refer to ATTACHMENT SRO ADMIN #7-1, #7-2 and #7-3:

You are the Control Room Supervisor.

A planned special exposure is required to prevent a large release of radioactive material to Secondary Containment.

The Proposed Planned Special Exposure Dose for this job is 4,000 mrem.

The following EOs have volunteered:

EO #1 - Female, not declared pregnant, 33 years old, 10 years plant experience

EO #2 - Male, 45 years old, 14 years plant experience

EO #3 - Male, 27 years old, 8 years plant experience

- a. Which Equipment Operator will you approve to perform the task?
- b. Briefly explain your answer to part a.

ANSWER:

(0.25 pt)

a. EO #1

(0.75 pt)

b. EO #1 correct choice, no previous PSE dose

EO #2 would exceed Lifetime PSE dose limit (25 rem TEDE)

EO #3 would exceed Annual PSE dose limit (5 rem TEDE)

EXAM: 01 SRO ADMIN

8) *PV:1.0

A 43-year old Equipment Operator has received an actual Lifetime Dose, NRC Form 4 on file, of 42.5 Rem TEDE.

This EO is projected to receive 1.2 Rem TEDE this year.

- a. What is this EO's annual Dose Control Limit now?
- b. Will it change throughout the year as dose is received? If so, how?

NO.: 143 REV.: 4 TYPE: ES ENTERED BY: CBG DATE ENTERED: 03/16/01 DIFFICULTY: 2 POINT VALUE: 1.0 RESPONSE TIME: 0 DRAWING: TASK NUMBER: SKA NO.: 2.3.4G TAXONOMY NO.: 3.1 LESSON PLANS: SRO ADMIN #8 A.3 HP-C-106

CATEGORY: 01 SRO A N

SYSTEMS:

QUESTION:

A 43-year old Equipment Operator has received an actual Lifetime Dose, NRC Form 4 on file, of 42.5 Rem TEDE.

This EO is projected to receive 1.2 Rem TEDE this year.

- a. What is this EO's annual Dose Control Limit now?
- b. Will it change throughout the year as dose is received? If so, how?

ANSWER :

(1.0 pt)

- a. 2 Rem/year TEDE
- b. Yes, When 43 Rem TEDE lifetime dose is reached the limit becomes 1 Rem/year TEDE.

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CODE NO:	LLOJPMSRO144	REV NO:		
AUTHOR:	C GOFF	TYPIST:		
TYPE:	JPM	EFFECTI	VE DATE:	<u> </u>
TITLE:	DETERMINE THE P.A.R	. FOR GIVEN SET C	F CONDITIONS (ER	P-200)
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Prepared By:	Signature & Title		Date:	
Approval:		i i	Date:	
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Approval		*	Date:	

Signature & Title

Signature & Title

Approved For Use:

TEMPORARY CHANGE FORM LOG

CODE NO.:

LLOJPMSRO144

REV. NO.: 000

TITLE:

DETERMINE THE P.A.R. FOR GIVEN SET OF CONDITIONS (ERP-200)

TCF#	TCF DATE	CHANGED SECTION #
1.		
2.		
3.		
4.		
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6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		

TITLE: DETERMINE THE P.A.R. FOR GIVEN	SET OF CONDITIONS (ERP-200)
TASK PERFORMED BY:	EVALUATOR:
EVALUATOR SIGNATURE:	DATE:
DIRECTIONS TO EVALUATOR:	
EVALUATION METHOD:	
PERFORM	
EVALUATION LOCATION:	
SIMULATOR/PLANT	
APPROXIMATE COMPLETION TIME:	
10 MINUTES	
IMPORTANCE RATING(S):	SYSTEM NUMBER(S):
2.4.44 4.0	GENERIC
REFERENCES:	
 ERP-101, Classifications of emergence ERP-200, Emergency Director Response 	cies ense

TASK STANDARD(S):

Correctly identify the Protective Action Requirement (PAR) for the conditions given.

TASK CONDITIONS:

- 1. LGS has escalated from ALERT to a GENERAL EMERGENCY
- 2. The TECHNICAL SUPPORT CENTER and EMERGENCY OPERATION FACILITY are not yet activated
- 3. RPV level is Unknown
- 4. Drywell pressure is 19 psig
- 5. Reactor coolant activity is 3000 μ Ci/gm lodine-131
- 6. Maximum Safe Operating temperature has been exceeded in ONE area (HPCI) due to an unisolable primary system leak
- 7. Drywell radiation monitor is reading 6X10⁵ R/hr

INITIATING CUES:

You are directed by shift supervision determine the Protective Action Recommendation (PAR) based on the conditions above.

Critical Element(s) indicated by "*" in Performance Checklist.

PERFORMANCE CHECKLIST:

STEP	STANDARD	SAT/UNSAT
Use ERP-101 and determine that the PAR is based on Fission Product Barrier Status	Fission Product Barrier Status Table 3.2 marked to indicate Primary Containment Potential Loss, Primary Containment Loss, Reactor Coolant System Loss, Reactor Coolant System Potential Loss, Fuel Clad Loss	
*2. Declare P.A.R based on High Drywell Radiation	Declare PAR, Evacuate 5 mile radius, evacuate affected sector(s) and 2 adjecent sectors for 5-10 miles.	

Comments:

Note: Any grade of UNSAT requires a comment.

JPM Overall Rating:	

SAT/UNSAT

TASK CONDITIONS

- 1. LGS has escalated from ALERT to a GENERAL EMERGENCY
- 2. The TECHNICAL SUPPORT CENTER and EMERGENCY OPERATION FACILITY are not yet activated
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INITIATING CUES:

You are directed by shift supervision determine the Protective Action Recommendation (PAR) based on the conditions above.