NU. I W-YYD.LL-US IU(L)

Or designee

OPERATOR TRAINING PROGRAM JOB PERFORMANCE MEASURE

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SALEM

SYSTEM:

ADMINISTRATIVE (ORAM)

TASK:

Perform an on-line risk assessment

TASK NUMBER:

1220180302

JPM NUMBER: FOXTROT NRC - SRO ADMIN A.1(1) **ALTERNATE PATH: K/A NUMBER: IMPORTANCE FACTOR:** 3.8 **APPLICABILITY:** RO SRO EO RO. STA SRO X **EVALUATION SETTING/METHOD:** Perform (In-Plant or Classroom) REFERENCES: SH.OP-AP.ZZ-0027 TOOLS AND EQUIPMENT: Salem Unit 2 Color Risk Matrix **VALIDATED JPM COMPLETION TIME:** 10 Minutes TIME PERIOD IDENTIFIED FOR TIME CRITICAL STEPS: N/A APPROVAL: BARGAINING UNIT OPERATIONS MANAGER TRAINING SUPERVISOR REPRESENTATIVE

CAUTION:

No plant equipment shall be operated during the performance of a JPM without the following:

- 1. Permission from the OS or Unit CRS;
- 2. Direct oversight by a qualified individual (determined by the individual granting permission based on plant conditions).
- 3. Verification of the "as left" condition by a qualified individual.

| ACTUAL JPM COMPLETION TIME: | Minutes |
|----------------------------------|------------------|
| ACTUAL TIME CRITICAL COMPLETION: | Minutes |
| JPM PERFORMED BY: | GRADE: SAT UNSAT |
| REASON, IF UNSATISFACTORY: | |
| EVALUATOR'S SIGNATURE: | DATE: |

Nuclear Common

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Rev. 1

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OPERATOR TRAINING PROGRAM JOB PERFORMANCE MEASURE

| NAME: | |
|-------|--|
| DATE: | |

SYSTEM:

ADMINISTRATIVE (ORAM)

TASK:

Perform an on-line risk assessment

TASK NUMBER: 1220180302

INITIAL CONDITIONS:

1. Unit 2 is at 100% power

2. 26 SW Pump was declared inoperable to isolate a leak on the discharge check valve (26SW2).

3. Several minutes ago, the breaker tripped on 23 CCW Pump.

- 4. The Work Control Center just reported that Nuclear Equipment Operators have completed tagging #2 Emergency Air Compressor (#2 EAC) to allow performance of preventive maintenance (PM) on the breaker.
- 5. The Equipment Out of Service (EOOS) computer program is not operating.

INITIATING CUE:

You are the Unit 2 CRS. Determine what actions, if any, are necessary to meet NBU risk assessment requirements. Operations Superintendent is attempting to contact PSA group. Take actions as required until PSA can be contacted.

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.

Nuclear Common

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| NAME: | |
|-------|--|
| DATE: | |

SYSTEM:

ADMINISTRATIVE (ORAM)

TASK:

Perform an on-line risk assessment

| STEP NO. | STEP (*Denotes a Critical Step) (#Denotes a Sequential Step) | STANDARD | EVAL S/U | COMMENTS (Required for UNSAT evaluation) |
|-------------|--|--|---|--|
| | Provide candidate with "Tear-Off Sheet" | Reviews conditions | | |
| | START TIME: | | | |
| 1 | Refers to SH.OP-AP.ZZ-0027 | Section 5.1 and step 5.1.5 will direct an assessment to be done. Steps 5.2.5 and 5.2.6 direct how the assessment is done. | | |
| | | CUE: When the candidate locates the black and white Salem Unit 2 Risk Matrix in the procedure, provide a color copy | · | |
| 2 | Refers to Risk Matrix | Determines that a YELLOW Risk situation was created when 23 CCW Pump tripped with 26 SW Pump inoperable | | |
| | | *Determines that a YELLOW Risk situation is created when #2 EAC is taken OOS with 23 CCW Pump inoperable | | |
| 3 | Refers to SH.OP-AP.ZZ-0027 | Steps 5.2.5, 5.2.6 and the NOTE before 5.2.6 direct the action to be taken below. | | |
| | | Restore #2 EAC to service. Delay the scheduled maintenance to avoid the YELLOW Risk situation that can be controlled | | |
| | 1 2 | (*Denotes a Critical Step) (#Denotes a Sequential Step) Provide candidate with "Tear-Off Sheet" START TIME: 1 Refers to SH.OP-AP.ZZ-0027 2 Refers to Risk Matrix | STANDARD STANDARD STANDARD Provide candidate with "Tear-Off Sheet" Reviews conditions | STANDARD EVAL S/U |

| | NC.TQ-W⊾ ∠-0310(Z) | |
|---------------------------|--------------------|---|
| OPERATOR TRAINING PROGRAM | NAME: | |
| JOB PERFORMANCE MEASURE | DATE: | - |

SYSTEM: ADMINISTRATIVE (ORAM)

TASK: Perform an on-line risk assessment

| # * | STEP NO. | STEP (*Denotes a Critical Step) (#Denotes a Sequential Step) | STANDARD | EVAL S/U | COMMENTS (Required for UNSAT evaluation) |
|--------|-------------|--|----------|-------------|--|
| | | TERMINATE JPM | | | |
| | | STOP TIME: | | | |

Terminating Cue: Repeat back message from the operator on the status of the JPM, and then state "This JPM is complete"

NC.TQ-WB.ZZ-0310(Z)

INITIAL CONDITIONS:

1. Unit 2 is at 100% power

2. 26 SW Pump was declared inoperable to isolate a leak on the discharge check valve (26SW2).

3. Several minutes ago, the breaker tripped on 23 CCW Pump.

4. The Work Control Center just reported that Nuclear Equipment Operators have completed tagging #2 Emergency Air Compressor (#2 EAC) to allow performance of preventive maintenance (PM) on the breaker.

5. The Equipment Out of Service (EOOS) computer program is not operating.

INITIATING CUE:

You are the Unit 2 CRS. Determine what actions, if any, are necessary to meet NBU risk assessment requirements. Operations Superintendent is attempting to contact PSA group. Take actions as required until PSA can be contacted.

OPERATOR TRAINING PROGRAM

| CTATION | | PERFORMANO | CE MEASURE | | |
|-----------------------|--|---|--|----------------------|-------------------|
| STATION: | SALEM | | | | |
| SYSTEM: | ADMINIST | TRATIVE | | | |
| TASK: | Determine | the TSAS(s) f | or a dropped rod | and comple | te the applicable |
| TASK NUMBER: | log 11207003 | 02 | | | |
| JPM NUMBER: | FOXTROT | NRC –SRO A | DMIN A.1(#2) | | |
| ALTERNATE PAT | ГН: | | K/A NUMB | | 2.1.12 |
| APPLICABILITY: | | IMPO | RTANCE FACTO | OR: <u>2.9</u> RO | |
| EO | RO. | STA | SRO X | RO | SRO |
| EVALUATION SE | TTING/METHO | D: Perform (0 | Classroom/Simul | ator/Plant) | |
| REFERENCES: | Technical Spec | cifications, | | | |
| TOOLS AND EQU | JIPMENT: Con | npleted QPTR | | | |
| VALIDATED JPM | COMPLETION | OP-AP.ZZ-010 TIME:20 | 8, Att. 5 and 6 Minutes | | |
| TIME PERIOD IDE | ENTIFIED FOR 1 | TIME CRITICA | L STEPS: | N/A | |
| APPROVAL: | | | / | . 0 | _ 1 |
| NA | | () Little | | 91/2 | WILL 5-8-01 |
| BARGAININ REPRESEN | | TRAINING SI | UPERVISOR | | ONS MANAGER |
| CAUTION | la14 | | | | designee |
| 1. 2. | Permission fr Permission fr Direct oversion granting perm | wing: om the OS or ght by a qualif nission based | perated during to the condition by a | etermined | by the individual |
| ACTUAL JPM COI | MPLETION TIMI | | Minutes_ | | |
| ACTUAL TIME CR | ITICAL COMPL | ETION: | Minutes | | |
| JPM PERFORMED | D BY: | | GRADE: | SAT | UNSAT |
| REASON, IF UNSA | ATISFACTORY: | | | | |
| EVALUATOR'S SI | GNATURE: | | | _ DATE | ≣: |

| NAME: | <u> </u> |
|-------|----------|
| DATE: | |

SYSTEM:

ADMINISTRATIVE

TASK:

Determine the TSAS(s) for a dropped rod and complete the applicable log

TASK NUMBER: 1120700302

INITIAL CONDITIONS:

- 1. Unit 2 reactor is at EOL in a 300 hundred day run at 100% power
- 2. Control Rod 1SA4 dropped 30 minutes ago, the reactor did not trip
- 3. The crew has implemented S2.OP-AB.ROD-0002, Dropped Rod
- The 3rd NCO has just completed a QPTR
- The computerized LCO Tracking Program is NOT available

INITIATING CUE:

As CRS, determine all TSAS(s) that apply and make the appropriate log entries.

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.

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| OPERATOR | TRAINING | PROGRAM |
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| JOB PERFO | RMANCE | MEASURE |

| NAME: | |
|-------|--|
| DATE: | |

SYSTEM:

ADMINISTRATIVE

TASK: Determine the TSAS(s) for a dropped rod and complete the applicable log

| # * | STEP NO. | STEP (*Denotes a Critical Step) (#Denotes a Sequential Step) | STANDARD | EVAL S/U | COMMENTS (Required for UNSAT evaluation) |
|--------|-------------|--|---|-------------|--|
| | | Provide candidate with "Tear-off sheet" and completed QPTR (Same one as the KEY for RO Admin. JPM) | Reviews conditions and QPTR | | |
| | | START TIME: | | | • |
| * | 1 | Obtains a copy of Plant Technical Specifications and reviews for LCO applicability. | Determines the following LCOs apply: • 3.1.3.4 • 3.1.3.1.c • 3.2.4.a | · | |
| | 2 | Refers to SH.OP-AP.ZZ-0108 | Refers to Section 5.3, Entry into an Active/Tracking LCO | | |

| OPERATOR TRAINING PROGR | ΑM |
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| JOB PERFORMANCE MEASUR | RF. |

| NAME: | |
|-------|--|
| DATE: | |

SYSTEM: ADMINISTRATIVE

TASK:

Determine the TSAS(s) for a dropped rod and complete the applicable log

| * | STEP NO. | STEP (*Denotes a Critical Step) (#Denotes a Sequential Step) | STANDARD | EVAL S/U | COMMENTS (Required for UNSAT evaluation) |
|---|-------------|---|---|-------------|--|
| * | 3 | Complete the TSAS Log Index (Att. 6) NOTE: Attachment 5 or 6 can be done first | CUE: Provide copy of Attachment 5 and 6. On Att. 6, the first LCO Index No. should be filled in so the candidate can number sequentially Makes entries on Att. 6 (see Key): LCO Index No. TS No's. 3.1.3.4.b. 3.1.3.1.c*, 3.2.4.a* Active Brief Summary statement Planned? NO Entry Date/Time: See KEY Expiration: 3.1.3.1.c – in 1 hr. to reduce thermal power to <75% 3.2.4.a – 2 hrs. from QPTR completion | | |

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| NAME: | |
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| DATE: | |

SYSTEM:

ADMINISTRATIVE

TASK:

Determine the TSAS(s) for a dropped rod and complete the applicable log

| # * | STEP NO. | STEP (*Denotes a Critical Step) (#Denotes a Sequential Step) | STANDARD | EVAL S/U | COMMENTS (Required for UNSAT evaluation) |
|--------|-------------|--|---|-------------|--|
| * | 4 | Complete TSAS Log | CUE: Complete Sect. 1.0 only through the Summary Description for the most limiting TSAS Makes entries on Att. 5: LCO Index No: same as Att. 6 LCO Status: Active TS No.: 3.1.3.1.c* Date/Time entered: Same as Att. 6 Date/Time Action Required: Within one hours from entry Other Applicable TS: 3.2.4.a, 3.1.3.4.b, 3.1.1.1 Equipment Dropped Rod 1SA4 Summary: Brief summary of TS and the power reduction required within 1 hour from entry* | | |
| + | | TERMINATE JPM | | | |
| | | STOP TIME: | | ŀ | |

Terminating Cue: Repeat back message from the operator on the status of the JPM, and then state "This JPM is complete"

INITIAL CONDITIONS:

- Unit 2 reactor is at EOL in a 300 hundred day run at 100% power
 Control Rod 1SA4 dropped 30 minutes ago, the reactor did not trip
 The crew has implemented S2.OP-AB.ROD-0002, Dropped Rod
 The 3rd NCO has just completed a QPTR
 The computerized LCO Tracking Program is NOT available

INITIATING CUE:

As CRS, determine all TSAS(s) that apply and make the appropriate log entries.

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| STATION: | JOB PERFOR SALEM | MANCE MEASURE | | |
| SYSTEM: | ADMINISTRATIVE | (TAGGING) | | |
| TASK: | Review, for approva | al, a Tagging Request | | |
| TASK NUMBER: | 1220050302 | | | |
| JPM NUMBER: | FOXTROT NRC - S | SRO ADMIN A.2 | | |
| ALTERNATE PATH: | | K/A NUMB | | 2.2.13 |
| APPLICABILITY: EO F | RO STA | SRO X | OR:RO | 3.8 SRO |
| EVALUATION SETTIN | NG/METHOD: Perfo | orm (In-Plant or Class | room) | |
| REFERENCES: NO | NA-AP.ZZ-0015, SH | .OP-AP.ZZ-0015 | | |
| TOOLS AND EQUIPM | ID 205334 IENT: None | | | |
| VALIDATED JPM COI | MPLETION TIME: | 15 mins. | | |
| TIME PERIOD IDENTI | FIED FOR TIME CRI | TICAL STEPS: | N/A | |
| APPROVAL: | | | 000 | |
| NA | | CH. | Will | |
| BARGAINING UN REPRESENTATIV | | ING SUPERVISOR | | NS MANAGER esignee |
| 1. Pe 2. Dii gra | ermission from the O rect oversight by a q anting permission b | be operated during to S or Unit CRS; qualified individual (d ased on plant condit left" condition by a d | letermined b | y the individual |
| ACTUAL JPM COMPL | ETION TIME: | Minutes | | |
| ACTUAL TIME CRITIC | AL COMPLETION: | Minutes | | |
| JPM PERFORMED BY | ' : | GRADE: | SAT | UNSAT |
| REASON, IF UNSATIS | FACTORY: | | | |

Nuclear Common

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EVALUATOR'S SIGNATURE:

Rev. 0

DATE:

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OPERATOR TRAINING PROGRAM JOB PERFORMANCE MEASURE

| NAME: | |
|-------|--|
| DATE: | |

SYSTEM:

ADMINISTRATIVE (TAGGING)

TASK:

Review, for approval, a Tagging Request

TASK NUMBER: 1220050302

INITIAL CONDITIONS:

1. Unit 2 is at 100% power.

2. A pinhole leak has developed on an instrument connection for 21 SI Pump. The OS has authorized clearing and tagging 21 SI Pump to allow maintenance to replace the line.

3. No other ECCS-related technical specification action statements are in effect.

INITIATING CUE:

You are the Unit 2 CRS. The Work Control Center has forwarded this Tagging Request for your review and approval.

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.

Nuclear Common

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| NC.TQ-WB2-0310 |
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| NAME: | |
|-------|--|
| DATE: | |

SYSTEM:

ADMINISTRATIVE (TAGGING)

TASK:

Review, for approval, a Tagging Request

| # * | STEP NO. | STEP (*Denotes a Critical Step) (#Denotes a Sequential Step) | STANDARD | EVAL S/U | COMMENTS (Required for UNSAT evaluation) |
|--------|-------------|--|---|-------------|--|
| | | Prove candidate with "Tear-off Sheet" and the Tagging Request | Reviews initial conditions and Tagging Request | | |
| | | START TIME: | <i>.</i> | | V |
| | 1 | Refers to SH.OP-AP.ZZ-0015 or NC.NA-AP.ZZ-0015, as necessary | NOTE: Ensure that a reference-grade copy of SH.OP-AP.ZZ-0015 and NC.NA-AP.ZZ-0015 | | |
| | 2 | Obtains P&ID 205334, Safety Injection, to review for blocking points | Demonstrates ability to locate latest revision of 205334 in DCRMS CUE: Provide a copy of 205334 after DCRMS proficiency is noted | | , |
| * | 3 | Reviews tagging request against P&ID blocking points | Notes that 2SJ30, RWST to SI Pump Stop Valve, is listed as a blocking point. Closing 2SJ30 would render both 21 and 22 SI Pump inoperable. Returns Tagging Request to WCC, without approval | | |
| | 4 | TERMINATE JPM | | | |
| | 5 | STOP TIME: | | | |

Terminating Cue: Repeat back message from the operator on the status of the JPM, and then state "This JPM is complete"

NC.TQ-WB.ZZ-0310(Z)

INITIAL CONDITIONS:

1. Unit 2 is at 100% power.

A pinhole leak has developed on an instrument connection for 21 SI Pump. The OS has authorized clearing and tagging 21 SI Pump to allow maintenance to replace the line.
 No other ECCS-related technical specification action statements are in effect.

INITIATING CUE:

You are the Unit 2 CRS. The Work Control Center has forwarded this Tagging Request for your review and approval.

ADMINISTRATIVE SECTION

| SR. | REACTOR | OPERATOR: | |
|-----|----------------|------------------|--|
| | | | |

QUESTION:

A LOCA has occurred on Unit 1. A Site Area Emergency has been declared. ECCS is in the Cold Leg Recirculation alignment.

The Technical Support Center has recommended realignment of several manual valves in the Auxiliary Building in order to enhance CCW cooling capability. Radiation levels in the area of the valves are much higher than normal and airborne radiation levels have escalated due to pump seal leakage. The general area radiation level is 2.5 R/hr and isotopic analysis is such that, without a respirator, personnel would eventually receive 30 mR (TEDE) for each ten minutes spent in the area. The OSC Coordinator estimates that two operators will each spend 30 minutes performing their part of the job without a respirator but, due to valve location and locking devices, 10 additional minutes must be allotted if they wear respirators. Each of the two available NEO's have accumulated <200 mR (TEDE) for the current year.

Will respirator use comply with station ALARA principles? Explain your answer.

ADMINISTRATIVE SECTION SR. REACTOR OPERATOR: _____ QUESTION #: A.3 (K/A 2.3.2) – Application of ALARA principles

QUESTION:

A LOCA has occurred on Unit 1. A Site Area Emergency has been declared. ECCS is in the Cold Leg Recirculation alignment.

The Technical Support Center has recommended realignment of several manual valves in the Auxiliary Building in order to enhance CCW cooling capability. Radiation levels in the area of the valves are much higher than normal and airborne radiation levels have escalated due to pump seal leakage. The general area radiation level is 2.5 R/hr and isotopic analysis is such that, without a respirator, personnel would eventually receive 30 mR (TEDE) for each ten minutes spent in the area. The OSC Coordinator estimates that two operators will each spend 30 minutes performing their part of the job without a respirator but, due to valve location and locking devices, 10 additional minutes must be allotted if they wear respirators. Each of the two available NEO's have accumulated <200 mR (TEDE) for the current year.

Will respirator use comply with station ALARA principles? Explain your answer.

ANSWER:

Respirator use is not IAW station ALARA principles. Total dose for the job would be higher if respirators are worn by the NEO's.

<u>WITHOUT RESPIRATOR</u>: (.5 hr)(2.5 R/hr) + (30/10)(30 mR) = 1340 mR

<u>WITH RESPIRATOR:</u> (.667 hrs)(2.5 R/hr) = 1668 mR

RESPONSE:

REFERENCE:

NC.NA-AP.ZZ-0024, Radiation Protection Program

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| SR. | REACTOR | OPERATOR: | | |
|-----|----------------|-----------|--|--|
| | | | | |

QUESTION:

A LOCA has occurred on Unit 1. The operating crew has completed ECCS realignment to cold leg recirculation. During accountability, a maintenance technician did not report to his accountability station and has not responded to the page. His last known location was working on a sump pump in the RHR area. A RadPro Technician (RPT) and a NEO went to the RHR Area and observed the man lying unconscious. However, they retreated on orders from the RPT due to radiation levels in excess of 10 R/hr. Conservative calculations indicate the radiation level in the area of the missing man could be as high as 90 R/hr. Three people have volunteered and will attempt a rescue. Person A is 35 years old with 300 mR this year and 1.8 R lifetime accumulated dose. Person B is 40 years old with 50 mR this year and 800 mR lifetime accumulated dose. Person C is 45 years old with 150 mR this year and 3.8 R lifetime accumulated dose.

How long could each person remain in the area of the missing person before exceeding the applicable limit?

ADMINISTRATIVE SECTION

| SR. REACTOR OPERATOR: | |
|--|--|
| QUESTION #: A.3 (2.3.4) – Emergency Exposure Limit | |

QUESTION:

A LOCA has occurred on Unit 1. The operating crew has completed ECCS realignment to cold leg recirculation. During accountability, a maintenance technician did not report to his accountability station and has not responded to the page. His last known location was working on a sump pump in the RHR area. A RadPro Technician (RPT) and a NEO went to the RHR Area and observed the man lying unconscious. However, they retreated on orders from the RPT due to radiation levels in excess of 10 R/hr. Conservative calculations indicate the radiation level in the area of the missing man could be as high as 90 R/hr. Three people have volunteered and will attempt a rescue. Person A is 35 years old with 300 mR this year and 1.8 R lifetime accumulated dose. Person B is 40 years old with 50 mR this year and 800 mR lifetime accumulated dose. Person C is 45 years old with 150 mR this year and 3.8 R lifetime accumulated dose.

How long could each person remain in the area of the missing person before exceeding the applicable limit?

ANSWER:

Stay time for each person is the same: (75 R/90 R/hr)(60 mins)=<50 minutes. A life-saving operation is an once-in-a-lifetime dose and not applied to annual and lifetime limits.

RESPONSE:

REFERENCE: NC.EP-EP.ZZ-0202, OSC Activation and Operations

| STATION: | JOB PERFORMANCE MEASURE SALEM |
|--|--|
| SYSTEM: | Emergency Plan |
| TASK: TASK NUMBER: | Classify an event and complete an ICMF within the regulatory committed time limit (F-ESG-1) 1240020502 |
| JPM NUMBER: | FOXTROT NRC - SROA.4 (ESG-1) |
| ALTERNATE PATH: | K/A NUMBER: 2.4.38 |
| APPLICABILITY: EO R | IMPORTANCE FACTOR: N/A 4.0 |
| EVALUATION SETTIN | IG/METHOD: Simulate (Simulator or Classroom) |
| REFERENCES: Sal | lem ECG |
| TOOLS AND EQUIPM | |
| VALIDATED JPM COM | PROCEDURES UNTIL THE SRO EVALUATOR APPROVES MPLETION TIME: 12 minutes |
| TIME PERIOD IDENTI | FIED FOR TIME CRITICAL STEPS: 15 minutes |
| APPROVAL: BARGAINING UN REPRESENTATIO | IIT TRAINING SUPERVISOR OPERATIONS MANAGER or designee |
| witho 1. Pe 2. Dii gra | ant equipment shall be operated during the performance of a JPM ut the following: ermission from the OS or Unit CRS; rect oversight by a qualified individual (determined by the individual anting permission based on plant conditions). In the condition of the "as left" condition by a qualified individual. |
| ACTUAL JPM COMPL | ETION TIME: |
| ACTUAL TIME CRITIC | |
| JPM PERFORMED BY | : GRADE: SAT UNSAT |
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| EVALUATOR'S SIGNA | ATURE: DATE: |
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OPERATOR TRAINING PROGRAM JOB PERFORMANCE MEASURE

| NAME: | |
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| DATE: | |

SYSTEM:

Emergency Plan

TASK:

Classify an event and complete an ICMF within the regulatory committed

time limit (F-ESG-1)

TASK NUMBER: 1240020502

INITIAL CONDITIONS:

1. You have a maximum of 5 minutes to review the Emergency Operating Procedures used during this scenario to refresh your memory of all events/paths. At the end of your review you will become the Operations Superintendent (OS). Inform the Evaluator when you are ready to assume OS duties. You may continue to reference the procedures or to look at the control board but "the clock will be running."

INITIATING CUE:

You are the Duty OS. Classify the event, complete the Attachment and provide an ICMF to the Primary Communicator within the required time limit.

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.

Nuclear Common

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| DATE: | **** | |
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SYSTEM:

Emergency Plan
Classify an event and complete an ICMF within the regulatory committed time limit (F-ESG-1) TASK:

| # | STEP NO. | STEP (*Denotes a Critical Step) (#Denotes a Sequential Step) | STANDARD | EVAL S/U | COMMENTS (Required for UNSAT evaluation) |
|---|-------------|---|---|-------------|--|
| | | Provide candidate with "Tear-off sheet" | Reviews initial conditions and EOP's (as necessary – 5 minute limit prior to starting) | | |
| | | *START TIME: | · · · · | | |
| | i | *Start time begins when candidate reports he/she is ready to assume OS duties | CUE: The regulatory commitment time clock has started | | |
| | 1 | Reviews ECG to classify event | NOTE: It is acceptable to use the laminated tables in the simulator, rather than the ECG | | |
| | 2 | Classifies the event | Determines the classification of the event and refers to ECG Attachment 3 | | |
| | 3 | Fills out Section A of the Attachment | Unit: 2 EAL#(s): 5.1.3 Time: NOW Date: TODAY Initials as EC | | |

| NAME: | |
|-------|--|
| DATE: | |

SYSTEM:

Emergency Plan

TASK:

Classify an event and complete an ICMF within the regulatory committed time limit (F-ESG-1)

| # | STEP NO. | STEP (*Denotes a Critical Step) (#Denotes a Sequential Step) | STANDARD | EVAL S/U | COMMENTS (Required for UNSAT evaluation) |
|---|-------------|---|---|-------------|--|
| | 4 | Call communicators to the Control Room | Pages communicators CUE: I am the Primary Communicator | | |
| * | 5 | CUE: For purposes of the examination, if a release occurred during the event then check the "radiological release in progress" block. The OS would have checked that block if the ECG had been done in real time. KEY ATTACHED | Fills out Section II: *Checks block for the emergency classification (SAE) Time: NOW Date: TODAY EAL#(s): 5.1.3 *Description of Event: Brief description capturing the major elements Fills out Section III: *Checks block for release in progress Fills out Section IV: CUE: Wind direction is from 265°, 12 mph Initials for approval to transmit | | |
| * | 6 | Provide the ICMF to the Primary Communicator (CM1) and direct the CM1 to implement ECG Attachment 6 | Provides ICMF to CM1 within 15 minutes of START TIME COMPLETION TIME: | | |

Terminating Cue: Repeat back message from the operator on the status of the JPM, and then state "This JPM is complete"

INITIAL CONDITIONS:

1. You have a maximum of 5 minutes to review the Emergency Operating Procedures used during this scenario to refresh your memory of all events/paths. At the end of your review you will become the Operations Superintendent (OS). Inform the Evaluator when you are ready to assume OS duties. You may continue to reference the procedures or to look at the control board but "the clock will be running."

INITIATING CUE:

You are the Duty OS. Classify the event, complete the Attachment and provide an ICMF to the Primary Communicator within the required time limit.

ATTACHMENT 3 SITE AREA EMERGENCY

PSE&G

I. EMERGENCY COORDINATOR (EC) LOG SHEET

CONTROL

DECLARE A SITE AREA EMERGENCY AT SALEM UNIT A. В. **NOTIFICATIONS** CALL communicators to the Control Room. 1. COMPLETE the INITIAL CONTACT MESSAGE FORM (ICMF) 2. (last page of this attachment). PROVIDE the ICMF to the Communicator (CM1) and DIRECT the 3. CM1 to implement ECG Attachment 6. DIRECT the Secondary Communicator (CM2) to implement ECG 4. Attachment 8 for a SITE AREA EMERGENCY. EC 5. IF NOT done previously, LOCATE the confidential envelope in the Operations Superintendent (O.S.) Desk marked "Emergency Callout". Remove the card that contains the Emergency Callout System activation steps; follow the directions. When complete return to this procedure. (EP96-003) OS IMPLEMENT EPEP 102 for OS, EDO or ERM. 6. EC

INITIAL CONTACT MESSAGE FORM

| I. | THIS | IS, COMMUNICATOR IN THE |
|------|-----------|---|
| | | (NAME) |
| : | AT TI | HE SALEM NUCLEAR GENERATING STATION, UNIT NO |
| II. | 汝 | THIS IS NOTIFICATION OF A SITE AREA EMERGENCY WHICH WAS |
| 1 | | DECLARED AT 10W ON TODAY (TIME - 24 HOUR CLOCK) (DATE) |
| | | EAL #(s), |
| | | DESCRIPTION OF EVENT: MAIN TURBINE TRIP WITHOUT A |
| | | REACTOR TRIP. REACTOR TRIPPED FROM |
| | | DUTSIDE THE CONTROL ROOM. 23 STEAM |
| | | GENERATOR TUBE RUPTURE RESULTED IN SHORT TERM RECEASE |
| III. | | NO RADIOLOGICAL RELEASE IS IN PROGRESS. see NOTE |
| | \square | THERE IS A RADIOLOGICAL RELEASE IN PROGRESS. for release definition |
| IV. | 33 | FT. LEVEL WIND DIRECTION (From): 265 WIND SPEED: 12 (MPH) |
| V. | <u>NO</u> | PROTECTIVE ACTIONS ARE RECOMMENDED AT THIS TIME |
| | | FAL |
| | | EC Initials |
| F | | (Approval to Transmit ICMF) NOTE: |
| | Ra | idiological Release is defined as: Plant Effluent > Tech Spec Limit of 2.42E+05 μCi/sec |
| | | oble Gas or 2.1E+01 µCi/sec I-131. |

Rev. 03

| | | | | NU.IL | 4-44 B.KK-US | TU(Z) |
|------------------------|------------------|-----------------------------------|-------------------------|-----------------|---------------------------|--------|
| | • · · · | RATOR TRAINII PERFORMANO | | | • | |
| STATION: | SALEM | | | | | |
| SYSTEM: | Emergenc | y Plan | | | | |
| TASK: | - | n event and co time limit (F-E | mplete an ICMF | within the | regulatory | |
| TASK NUMBER: | 124002050 | • | .30-2) | | | |
| JPM NUMBER: | FOXTROT | NRC – SROA | .4 (ESG-2) | | | |
| ALTERNATE PAT | Н: | | K/A NUMI | | 2.4.38 | |
| ADDI ICADII ITV. | | IMPC | RTANCE FACT | | <u>V/A</u> _ | 4.0 |
| APPLICABILITY: | RO. | STA | SRO X | • | RO | SR |
| EVALUATION SE | TTING/METHO! | D: Simulate | (Simulator or Cl | assroom) | | |
| REFERENCES: | Salem ECG | | | | | |
| TOOLS AND EQU | | | | | | 21/50 |
| VALIDATED JPM | | | NTIL THE SRC minutes | EVALUA | OR APPRO | IVES |
| TIME PERIOD IDE | INTIFIED FOR | TIME CRITICA | L STEPS: | 15 minute | <u>!S</u> | |
| APPROVAL: | | | | $\Omega \sigma$ | 1 0 | / |
| NAP | <u>'</u> | Pisoth | | all | Halley | 1 |
| B'ARGAININ REPRESEN | G UNIT TATIVE | TRAINING S | SUPERVISOR | | ATIONS MAÑ Or designee | |
| | lo plant equipm | | perated durin | g the perfo | rmance of | a JPI |
| | . Permission f | | r Unit CRS: | | | |
| | . Direct oversi | | | (determin | ed by the in | ndivid |
| | | mission based | d on plant cond | ditions). | - | |
| | | | | | | |

/idual

| GRADE: SAT UNSAT |
|------------------|
| |
| DATE: |
| |

Nuclear Common

| | | NAME: |
|--------|---|-------|
| | | DATE: |
| /o==== | _ | |

SYSTEM:

Emergency Plan

TASK:

Classify an event and complete an ICMF within the regulatory committed

140.1 W-44 DILL-0010(2)

time limit (F-ESG-2)

TASK NUMBER: 1240020502

INITIAL CONDITIONS:

1. You have a maximum of 5 minutes to review the Emergency Operating Procedures used during this scenario to refresh your memory of all events/paths. At the end of your review you will become the Operations Superintendent (OS). Inform the Evaluator when you are ready to assume OS duties. You may continue to reference the procedures or to look at the control board but "the clock will be running."

INITIATING CUE:

You are the Duty OS. Classify the event, complete the Attachment and provide an ICMF to the Primary Communicator within the required time limit.

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.

Nuclear Common

Page 2 of 5

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|---------------------|----|--------|--------|-------|
|---------------------|----|--------|--------|-------|

| NAME: | |
|-------|--|
| DATE: | |

SYSTEM:

Emergency Plan

TASK:

Classify an event and complete an ICMF within the regulatory committed time limit (F-ESG-2)

| * | STEP NO. | STEP (*Denotes a Critical Step) (#Denotes a Sequential Step) | STANDARD | EVAL S/U | COMMENTS (Required for UNSAT evaluation) |
|---|-------------|---|--|-------------|--|
| | | Provide candidate with "Tear-off sheet" | Reviews initial conditions and EOP's (as necessary – 5 minute limit prior to starting) | | |
| | | *START TIME: | | | |
| | | *Start time begins when candidate reports he/she is ready to assume OS duties | CUE: The regulatory commitment time clock has started | | |
| | 1 | Reviews ECG to classify event | NOTE: It is acceptable to use the laminated tables in the simulator, rather than the ECG | | |
| | 2 | Classifies the event | Determines the classification of the event and refers to ECG Attachment 3 | | |
| | 3 | Fills out Section A of the Attachment | • Unit: 2 | | |
| | | | • EAL#(s): 3.1.1.b, 3.2.1.b <u>OR</u> | | |
| | | | • EAL# 7.1.4.b if loss of AC >15 min | | |
| | | | Time: NOW | | |
| | | | Date: TODAY | | |
| | | | Initials as EC | ' | |

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|---------------------|-----|------|------|-------|----|----|---|
|---------------------|-----|------|------|-------|----|----|---|

| OPERATOR TRAINING PROGRAM |
|---------------------------|
| JOB PERFORMANCE MEASURE |

| NAME: | |
|-------|--|
| DATE: | |

SYSTEM:

Emergency Plan

TASK:

Classify an event and complete an ICMF within the regulatory committed time limit (F-ESG-2)

| # | STEP NO. | STEP (*Denotes a Critical Step) (#Denotes a Sequential Step) | STANDARD | EVAL S/U | COMMENTS (Required for UNSAT evaluation) |
|---|-------------|---|---|-------------|--|
| | 4 | Call communicators to the Control Room | Pages communicators CUE: I am the Primary Communicator | | |
| * | 5 | CUE: For purposes of the examination, if a release occurred during the event then check the "radiological release in progress" block. The OS would have checked that block if the ECG had been done in real time. KEY ATTACHED | Fills out Section II: *Checks block for the emergency classification (SAE) Time: NOW Date: TODAY EAL#(s): 3.1.1.b, 3.2.1.b OR Checks block for the emergency classification (GE) EAL# 7.1.4.c if AC loss >15 min *Description of Event: Brief description capturing the major elements Fills out Section III: *Checks block for no release in progress Fills out Section IV: CUE: Wind direction is from 265°, 12 mph Initials for approval to transmit | | |

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|--------|----|------|------|-----|----|
|--------|----|------|------|-----|----|

| NAME: | |
|-------|--|
| DATE: | |

SYSTEM:

Emergency Plan

TASK: Classify an event and complete an ICMF within the regulatory committed time limit (F-ESG-2)

| # * | STEP NO. | STEP (*Denotes a Critical Step) (#Denotes a Sequential Step) | STANDARD | EVAL S/U | COMMENTS (Required for UNSAT evaluation) |
|--------|-------------|---|--|-------------|--|
| * | 6 | Provide the ICMF to the Primary Communicator (CM1) and direct the CM1 to implement ECG Attachment 6 | Provides ICMF to CM1 within 15 minutes of START TIME COMPLETION TIME: | | · |

Terminating Cue: Repeat back message from the operator on the status of the JPM, and then state "This JPM is complete"

INITIAL CONDITIONS:

| | You have a maximum of 5 minutes to review the Emergency Operating Procedures used during this scenario to refresh your memory of all events/paths. At the end of your review you will become the Operations Superintendent (OS). Inform the Evaluator when you are ready to assume OS duties. You may continue to reference the procedures or to look at the control board but "the clock will be running." |
|--|---|
|--|---|

INITIATING CUE:

You are the Duty OS. Classify the event, complete the Attachment and provide an ICMF to the Primary Communicator within the required time limit.

ATTACHMENT 3 SITE AREA EMERGENCY

PSE&G

I. EMERGENCY COORDINATOR (EC) LOG SHEET

CONTROL

DECLARE A SITE AREA EMERGENCY AT SALEM UNIT A. EAL #(s) 3.1.1.6 . 3.2.1.6 Declared at NOW hrs on TODAY **NOTIFICATIONS** B. CALL communicators to the Control Room. 1. 2. COMPLETE the INITIAL CONTACT MESSAGE FORM (ICMF) (last page of this attachment). PROVIDE the ICMF to the Communicator (CM1) and DIRECT the 3. CM1 to implement ECG Attachment 6. DIRECT the Secondary Communicator (CM2) to implement ECG 4. Attachment 8 for a SITE AREA EMERGENCY. EC 5. IF NOT done previously, LOCATE the confidential envelope in the Operations Superintendent (O.S.) Desk marked "Emergency Callout". Remove the card that contains the Emergency Callout System activation steps; follow the directions. When complete return to this procedure. (EP96-003) OS IMPLEMENT EPEP 102 for OS, EDO or ERM. 6. EC

INITIAL CONTACT MESSAGE FORM

| I. | THIS IS | | , COMMUNICATOR IN THE CONTROL ROOM | | |
|------|------------|---|--|------------------------|--|
| | | (NAME) | | ☐ TSC | |
| | | , | | T FOF | |
| : | AT 1 | THE SALEM NUCLEAR GENERATI | NG STATION, <mark>UNIT</mark> NO |) | |
| II. | × | THIS IS NOTIFICATION OF A SIT | E AREA EMERGENC | Y WHICH WAS | |
| | | DECLARED AT NOW | ON TODAY | / | |
| | | (TIME - 24 HOUR CI | | DATE) | |
| | | EAL #(s) 3././.6 | <u>, 3.2.1.b</u> | | |
| u | | DESCRIPTION OF EVENT: 17/10 | nual R trip WI | hen both SGFP18 | |
| 1 | | were lost. Subsequent | loss of electric | al power and try | |
| | | of SDARWP resulted, | in 1055 of all to | eeduceter capabil | |
| | | to 5615. Core cooling 13 | per RCS feed | land bleed. | |
| III. | Ø | NO RADIOLOGICAL RELEASE IS | IN PROGRESS. | see NOTE | |
| | | THERE IS A RADIOLOGICAL REL | | for release definition | |
| IV. | | 4 A 2 - P P P A 2 A 3 A 4 A 5 A 4 A 5 A 5 A 5 A 5 A 5 A 5 A 5 | | | |
| | 33 | FT. LEVEL WIND DIRECTION (From MET Computer) | om): 265 W | IND SPEED: /2 (MPH) | |
| J | NO | PDOTECTIVE ACTIONS AND DE | | | |
| | 110 | PROTECTIVE ACTIONS ARE REC | COMMENDED AT THI | S TIME | |
| | | | _ J.Chr | | |
| | • | | EC Init | | |
| | | | (Approval to Tr | ansmit ICMF) | |
| | Rad Not | NO diological Release is defined as: Plant Each ble Gas or 2.1E+01 μCi/sec I-131. | <u>TE</u> : ffluent > Tech Spec Limit | of 2.42E+05 μCi/sec | |
| | | | | | |
| | X | Acronyms used for K Actual message show | EY Grevity | | |
| | | Actual Message show | ld not use | | |
| | | acronums | | | |

ATTACHMENT 4

GENERAL EMERGENCY

I. EMERGENCY COORDINATOR (EC) LOG SHEET

<u>Initials</u>

A. DECLARE A GENERAL EMERGENCY AT SALEM UNIT _

EAL #(s) 7. 1. 4. c

hrs on

date date

FIL

B. NOTIFICATIONS

1. CALL communicators to the Control Room.



CAUTION

A Protective Action Recommendation (PAR) SHALL be made on the Initial Contact Message Form (ICMF).

- 2. MAKE A PAR as follows:
 - a. REFER to Predetermined PAR Flowchart on Pg. 3 and DETERMINE the appropriate PAR.
 - b. <u>IF</u> a Radiologically Based PAR is <u>IMMEDIATELY</u> available, <u>THEN</u> COMPARE the two PARs and choose the most appropriate for inclusion on the ICMF.
- 3. COMPLETE the INITIAL CONTACT MESSAGE FORM (ICMF) (last page of this attachment).
- 4. PROVIDE the ICMF to the Communicator (CM1) and DIRECT the CM1 to implement ECG Attachment 6.
- 5. DIRECT the Secondary Communicator (CM2) to implement ECG Attachment 8 for a GENERAL EMERGENCY.

EC EC.

EC

EC

EC

6. IF NOT done previously,
LOCATE the confidential envelope in the Operations Superintendent
(O.S.) Desk marked "Emergency Callout". Remove the card that contains the Emergency Callout System activation steps; follow the directions.
When complete return to this procedure.

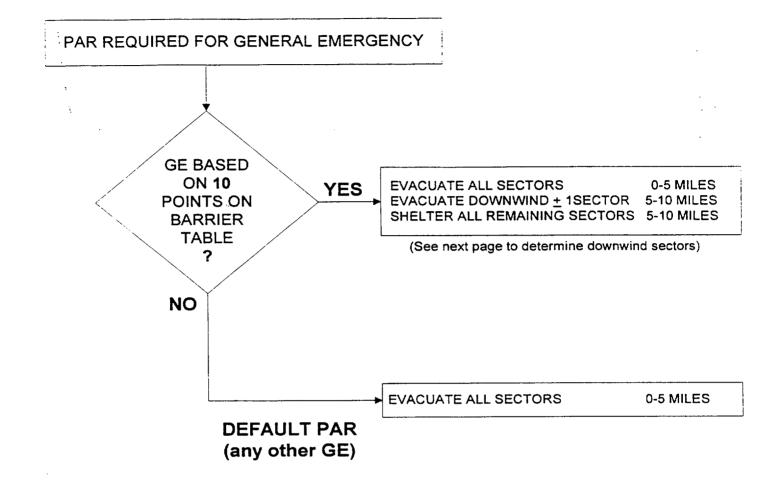
(EP96-003)

OS

IMPLEMENT EPEP 102 for OS, EDO or ERM.

APPENDIX 1

PREDETERMINED PROTECTIVE ACTION RECOMMENDATIONS



CAUTION:

IF TRAVEL CONDITIONS PRESENT AN EXTREME HAZARD (SEVERE ICE, SNOW, WIND, FLOOD, QUAKE DAMAGE, ETC.), CONSIDER SHELTER INSTEAD OF EVACUATE IN THE ABOVE SELECTED PAR

APPENDIX 1 (continued) RECOMMENDED PROTECTIVE ACTION WORKSHEET

WIND DIRECTION FROM

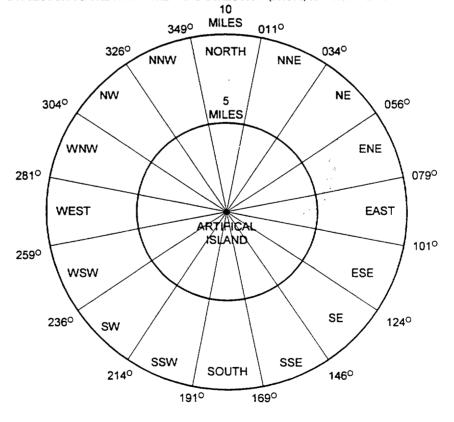
PAR AFFECTED SECTORS

| - | |
|----------------|----------------|
| DEGREES | COMPASS |

| DO | WNWIN | $ID \pm 1$ | SECTORS |
|----|-------|------------|----------------|
| | | | |

| 349 - 011 | N | ⇒ | SSE - S - SSW |
|-----------|-----|---|----------------|
| 011 - 034 | NNE | ⇒ | S - SSW - SW |
| 034 - 056 | NE | ⇒ | SSW - SW - WSW |
| 056 - 079 | ENE | ⇒ | SW - WSW - W |
| 079 - 101 | E | ⇒ | WSW - W - WNW |
| 101 - 124 | ESE | ⇒ | W - WNW - NW |
| 124 - 146 | SE | ⇒ | WNW - NW - NNW |
| 146 - 169 | SSE | ⇒ | NW - NNW - N |
| 169 - 191 | S | ⇒ | NNW - N - NNE |
| 191 - 214 | SSW | ⇒ | N - NNE - NE |
| 214 - 236 | SW | ⇒ | NNE - NE - ENE |
| 236 - 259 | WSW | ⇒ | NE - ENE - E |
| 259 - 281 | W | ⇒ | ENE - E - ESE |
| 281 - 304 | WNW | ⇒ | E - ESE - SE |
| 304 - 326 | NW | ⇒ | ESE - SE - SSE |
| 326 - 349 | NNW | ⇒ | SE - SSE - S |
| | | | |

NOTE: CONSIDER ADDING A SECTOR TO THE PAR IF THE WIND DIRECTION (FROM) IS WITHIN ±3° OF A SECTOR DIVIDING LINE.



CA A T

INITIAL CONTACT MESSAGE FORM

| I. | THIS | IS, COMMUNICATOR IN THE | | | | | | |
|------|---|---|--|--|--|--|--|--|
| | | (NAME) □ TSC □ EOF | | | | | | |
| | AT T | HE SALEM NUCLEAR GENERATING STATION, UNIT NO | | | | | | |
| IIa. | THIS IS NOTIFICATION OF A GENERAL EMERGENCY WHICH WAS | | | | | | | |
| | | DECLARED AT NOW ON TODAY (DATE) | | | | | | |
| | | EAL #(s), | | | | | | |
| | | DESCRIPTION OF EVENT: LOSS OF POWER TO ALL 4KN | | | | | | |
| | | VITAL BUSSES FOR > 15 MINUTES AND CFST HEAT SWK RED PATH | | | | | | |
| IIb. | | THIS IS NOTIFICATION OF A PROTECTIVE ACTION RECOMMENDATION UPGRADE WHICH WAS MADE AT HRS ON | | | | | | |
| | | Reason for PAR Upgrade: (24 HOUR CLOCK) (DATE) | | | | | | |
| III. | | NO RADIOLOGICAL RELEASE IS IN PROGRESS. see NOTE | | | | | | |
| | | THERE IS A RADIOLOGICAL RELEASE IN PROGRESS. for release definition | | | | | | |
| IV. | 33 | FT. LEVEL WIND DIRECTION (From): 265 WIND SPEED: 12 (MPH) | | | | | | |
| V. | TX | WE RECOMMEND EVACUATION AS FOLLOWS ALL O-5 | | | | | | |
| | | WE RECOMMEND SHELTERING AS FOLLOWS | | | | | | |
| | | EC Initials (Approval to Transmit ICMF) | | | | | | |
| | Rad | NOTE: liological Release is defined as: Plant Effluent > Tech Spec Limit of 2.42E+05 μCi/sec ble Gas or 2.1E+01 μCi/sec I-131 | | | | | | |

INU. I W-NADITE -AN INIT

| STATION: | JOB PER | OR TRAINING RFORMANCE I | | | | | |
|--|--|--|---|---|------------------------|--|--|
| STATION: | SALEM | | | | | | |
| SYSTEM: | Emergency Pla | an | | | | | |
| TASK: | Classify an eve | Classify an event and complete an ICMF within the regulatory | | | | | |
| TASK NUMBER: | committed time 1240020502 | e IIMIT (F-ESG | -4) | | | | |
| JPM NUMBER: | FOXTROT NR | C – SROA.4 (| ESG-4) | | | | |
| ALTERNATE PATH: | | | K/A NUMBER: _ | 2.4 | .38 | | |
| APPLICABILITY: | | IMPORT | ANCE FACTOR: | N/A RO | <u>4.0</u> | | |
| EO F | RO ST | A SI | RO X | RO | SRO | | |
| EVALUATION SETTIN | NG/METHOD: | Simulate (Sim | nulator or Classroor | n) | | | |
| REFERENCES: Sa | lem ECG | | | | | | |
| TOOLS AND EQUIPM | IENT: Inform S | Simulator Oper | rators – DO NOT E | RASE ANY | | | |
| VALIDATED JPM CO | MPLETION TIMI | E: 12 mir | L THE SRO EVALU | JATOR APPI | ROVES | | |
| TIME PERIOD IDENTI | FIED FOR TIME | CRITICAL S | TEPS:15 min | utes | | | |
| APPROVAL: | | _ | | | 1 | | |
| | , | | | 11 4/19 | 1 // | | |
| NHA Ca | /1 | 1.15-20.11 | | | hal | | |
| BARGAINING UN | ··· | \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | RVISOR OF | ERATIONS MA | 7 | | |
| REPRESENTATI | VE 1 | | KVISOK | or designe | é | | |
| CAUTION: No pl without. Pe | ant equipment out the following | shall be oper g: the OS or Un | ated during the pe | or designe erformance (| of a JPM | | |
| CAUTION: No pl witho 1. Pe 2. Di gr | ant equipment out the following ermission from rect oversight tanting permiss | shall be oper g: the OS or Un by a qualified ion based on | ated during the pe it CRS; individual (detern plant conditions). | or designe erformance on nined by the | of a JPM individual | | |
| CAUTION: No pl witho 1. Pe 2. Di gr | ant equipment out the following ermission from rect oversight tanting permiss | shall be oper g: the OS or Un by a qualified ion based on | ated during the pe | or designe erformance on nined by the | of a JPM individual | | |
| CAUTION: No pl witho 1. Pe 2. Di gr | ant equipment out the following ermission from rect oversight tanting permisserification of the | shall be oper g: the OS or Un by a qualified ion based on | ated during the pe it CRS; individual (detern plant conditions). | or designe erformance on nined by the | of a JPM individual | | |
| REPRESENTATION: No plus without 1. Per 2. Di gr 3. Ve | ant equipment out the following ermission from rect oversight the anting permiss erification of the | shall be oper g: the OS or Un by a qualified ion based on e "as left" cor | ated during the pe it CRS; individual (detern plant conditions). | or designe erformance on nined by the | of a JPM individual | | |
| CAUTION: No pl witho 1. Pe 2. Di gr 3. Ve | ant equipment out the following ermission from rect oversight tanting permiss erification of the | shall be oper g: the OS or Un by a qualified ion based on e "as left" cor | ated during the pe it CRS; individual (detern plant conditions). idition by a qualifi | or designe erformance of nined by the ed individua | of a JPM | | |
| REPRESENTATION: No plus without 1. Per 2. Di gr 3. Ver ACTUAL JPM COMPLACTUAL TIME CRITICATION CONTRACTOR CONT | ant equipment out the following ermission from rect oversight tanting permiss erification of the ETION TIME: | shall be oper g: the OS or Un by a qualified ion based on e "as left" cor | ated during the pe it CRS; individual (detern plant conditions). idition by a qualifi | or designe erformance of nined by the ed individua | of a JPM individual | | |

Nuclear Common

Page 1 of 5

| NAME: | |
|-------|--|
| DATE: | |

SYSTEM:

Emergency Plan

TASK:

Classify an event and complete an ICMF within the regulatory committed

time limit (F-ESG-4)

TASK NUMBER: 1240020502

INITIAL CONDITIONS:

1. You have a maximum of 5 minutes to review the Emergency Operating Procedures used during this scenario to refresh your memory of all events/paths. At the end of your review you will become the Operations Superintendent (OS). Inform the Evaluator when you are ready to assume OS duties. You may continue to reference the procedures or to look at the control board but "the clock will be running."

INITIATING CUE:

You are the Duty OS. Classify the event, complete the Attachment and provide an ICMF to the Primary Communicator within the required time limit.

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.

Nuclear Common

Page 2 of 5

| NAME: | |
|-------|--|
| DATE: | |

SYSTEM:

Emergency Plan

TASK:

Classify an event and complete an ICMF within the regulatory committed time limit (F-ESG-4)

| # * | STEP NO. | STEP (*Denotes a Critical Step) (#Denotes a Sequential Step) | STANDARD | EVAL S/U | COMMENTS (Required for UNSAT evaluation) |
|--------|-------------|---|--|-------------|--|
| | | Provide candidate with "Tear-off sheet" | Reviews initial conditions and EOP's (as necessary – 5 minute limit prior to starting) | | |
| | | *START TIME: | 1 | | |
| | | *Start time begins when candidate reports he/she is ready to assume OS duties | CUE: The regulatory commitment time clock has started | | |
| | 1 | Reviews ECG to classify event | NOTE: It is acceptable to use the laminated tables in the simulator, rather than the ECG | | |
| | 2 | Classifies the event | Determines the classification of the event and refers to ECG Attachment 1 (or Att.2 if TS RED PATH occurred) | | |
| | 3 | Fills out Section A of the Attachment | Unit: 2 EAL#(s): 3.3.1.a (+3.2.1.a if TS RED PATH occurred) or 3.3.2.b or 3.3.4.a | | |
| | | | • Time: NOW | | |
| | | | Date: TODAY | | , |
| | | | Initials as EC | | |

| NC. | TO. | -Wd | ZZ- | 03 | 10/ | 7 |
|-----|-----|---------|-----|--------------|-----|---|
| | | ~ * * - | | \mathbf{v} | 1 1 | _ |

| NAME: | | | | |
|-------|-------|--|--|--|
| DATE: | , | | | |

SYSTEM:

Emergency Plan

TASK.

Classify an event and complete an ICMF within the regulatory committed time limit (F-ESG-4)

| # * | STEP NO. | STEP (*Denotes a Critical Step) (#Denotes a Sequential Step) | STANDARD | EVAL S/U | COMMENTS (Required for UNSAT evaluation) |
|--------|-------------|---|--|-------------|--|
| | 4 | Call communicators to the Control Room | Pages communicators CUE: I am the Primary Communicator | | |
| * | 5 | CUE: For purposes of the examination, if a release occurred during the event then check the "radiological release in progress" block. The OS would have checked that block if the ECG had been done in real time. KEY ATTACHED | Fills out Section II: *Checks block for the emergency classification Time: NOW Date: TODAY EAL#(s): 3.3.1.a (+3.2.1.a if TS RED PATH occurred) or 3.3.2.b or 3.3.4.a *Description of Event: Brief description capturing the major elements Fills out Section III: *Checks block for no release in progress Fills out Section IV: CUE: Wind direction is from 265°, 12 mph Initials for approval to transmit | | |
| * | 6 | Provide the ICMF to the Primary Communicator (CM1) and direct the CM1 to implement ECG Attachment 6 | Provides ICMF to CM1 within 15 minutes of START TIME COMPLETION TIME: | | |

Terminating Cue: Repeat back message from the operator on the status of the JPM, and then state "This JPM is complete"

INITIAL CONDITIONS:

1. You have a maximum of 5 minutes to review the Emergency Operating Procedures used during this scenario to refresh your memory of all events/paths. At the end of your review you will become the Operations Superintendent (OS). Inform the Evaluator when you are ready to assume OS duties. You may continue to reference the procedures or to look at the control board but "the clock will be running."

INITIATING CUE:

You are the Duty OS. Classify the event, complete the Attachment and provide an ICMF to the Primary Communicator within the required time limit.

EC

ATTACHMENT 1

UNUSUAL EVENT

| I. | EMERGENCY | COORDINATOR | ŒC | LOG SHEET |
|----|------------------|--------------------|----|-----------|
| | | | | |

| A. | DEC | LARE AN UNUSUAL EVENT AT SALEM UNIT $\mathcal L$ | Initials |
|-----------|-----|--|-----------|
| | | | |
| • • | EAL | # $\frac{3.3.1.a}{3.3.2.6} \frac{QR}{OR}$ Declared at $\frac{\sqrt{OU}}{\text{time}}$ hrs on $\frac{\sqrt{OU}}{\text{date}}$ | EC EC |
| | | 3.3,4 a | |
| В. | NOT | IFICATIONS | • |
| | 1. | CALL communicators to the Control Room. | FIR |
| | 2. | COMPLETE the INITIAL CONTACT MESSAGE FORM (ICMF) (last page of this attachment). | os FIL |
| | 3. | PROVIDE the ICMF to the Communicator (CM1) and DIRECT the CM1 to implement ECG Attachment 6. | EC FIK |
| | 4. | DIRECT the Secondary Communicator (CM2) to implement ECG Attachment 8 for an Unusual Event. | EC |

NOTE

Activation of the Emergency Response Organization (ERO) during an Unusual Event is implemented at the discretion of the Emergency Coordinator (EC). If additional support personnel are needed during an Unusual Event, then limited or full staffing of the TSC may be initiated at the discretion of the EC. <u>Limited staffing</u> may be initiated by contacting selected support personnel on an individual basis in lieu of activating the full ERO.

| | · · · · · · · · · · · · · · · · · · · | |
|--------|---|----|
| 5. | IF desired, ACTIVATE the Emergency Response Organization (ERO) or PERFORM a limited staffing of the Emergency Response Facilities. | |
| | | EC |
| Full S | taffing | |
| | LOCATE the confidential envelope in the Operations Superintendent (O.S.) Desk marked "Emergency Callout". Remove the card that contains the Emergency Callout System activation steps; follow the directions. When complete return to this procedure. | |
| | (EP96-003) | OS |
| 6. | IMPLEMENT EPEP 102 for OS. | |
| | | EC |

INITIAL CONTACT MESSAGE FORM

| I. | THIS IS, COMMUNICATOR IN THE CONTROL ROOM |
|---------|---|
| | (NAME) |
| : | AT THE SALEM NUCLEAR GENERATING STATION, UNIT NO |
| II. | THIS IS NOTIFICATION OF AN UNUSUAL EVENT WHICH WAS |
| į | DECLARED AT NOW ON 10DAY 3.3.1 a of (Time - 24 HR CLOCK) (DATE) |
| | 3.3.1 a of (Time - 24 HR CLOCK) EAL # 3.3.4 a DESCRIPTION OF EVENT: BREAK IN MIN |
| | STEAM LIVE WSIDE CONTAINMENT. ALL MAN STEAM ISOLATION |
| | VALVES FAILED TO CLOSE. POTENTIAL LOSS OF CONTAINMEN |
| | ISARRIER. |
| III. | NO RADIOLOGICAL RELEASE IS IN PROGRESS. |
| | THERE IS A RADIOLOGICAL RELEASE IN PROGRESS. |
| IV. | 33 FT. LEVEL WIND DIRECTION (From): 265 WIND SPEED: 12 (MPH) |
| **** | |
| V. | NO PROTECTIVE ACTIONS ARE RECOMMENDED AT THIS TIME |
| | FAC |
| | EC Initials (Approval to Transmit ICMF) |

NOTE:

Radiological Release is defined as: Plant Effluent > Tech Spec Limit of 2.42E+05 μ Ci/sec Noble Gas or 2.1E+01 μ Ci/sec I-131.

| | | | NG PROGRAMI | | |
|-------------------------------|---|--|--|----------------------|-----------------------|
| STATION: | SALEM | ERFORMANC | E MEASURE | | |
| SYSTEM: | Emergency F | Plan | | | |
| TASK: | Classify an e | event and cor | nplete an ICMF w | vithin the regu | ulatory |
| TASK NUMBER: | committed tir 1240020502 | • | SG-5) | | |
| JPM NUMBER: | FOXTROT N | IRC – SROA | .4 (ESG-5) | | |
| ALTERNATE PATH: | | IMPO | K/A NUMBE | | 2.4.38 |
| APPLICABILITY: EO F | ₹0 | STA | SRO X | RO | SRO |
| EVALUATION SETTI | NG/METHOD: | Simulate (| Simulator or Clas | sroom) | |
| REFERENCES: Sa | lem ECG | | | | |
| TOOLS AND EQUIPM | | Simulator O | perators – DO N | OT ERASE A | NY |
| VALIDATED JPM CO | PROC MPLETION TI | ME: 12 | NTIL THE SRO E minutes | VALUATOR | APPROVES |
| TIME PERIOD IDENT | IFIED FOR TIM | ME CRITICAI | L STEPS:1 | 5 minutes | _ |
| APPROVAL: | | | | · 1 1 | |
| N/2 P.2 | | Putte | | IL HAL | U.L |
| BARGAINING UI REPRESENTATI | *** | TRAINING SI | JPERVISOR | | NS MANAGER esignee |
| witho 1. Po 2. Di gi | out the followi ermission from irect oversigh ranting permis | ing: m the OS or it by a qualif ssion based | perated during t Unit CRS; ied individual (d on plant conditi condition by a q | etermined b ons). | y the individual |
| ACTUAL JPM COMPL | ETION TIME. | | | | |
| ACTUAL TIME CRITIC | | | | | |
| JPM PERFORMED BY | | | CDADE | | П.ша |
| REASON, IF UNSATIS | | | GRADE: | SAT | UNSAT |
| EVALUATOR'S SIGNA | | | | | |

Nuclear Common

Page 1 of 5

Rev. 0

| NAME: | |
|-------|--|
| DATE: | |

SYSTEM:

Emergency Plan

TASK:

Classify an event and complete an ICMF within the regulatory committed

time limit (F-ESG-5)

TASK NUMBER: 1240020502

INITIAL CONDITIONS:

1. You have a maximum of 5 minutes to review the Emergency Operating Procedures used during this scenario to refresh your memory of all events/paths. At the end of your review you will become the Operations Superintendent (OS). Inform the Evaluator when you are ready to assume OS duties. You may continue to reference the procedures or to look at the control board but "the clock will be running."

INITIATING CUE:

You are the Duty OS. Classify the event, complete the Attachment and provide an ICMF to the Primary Communicator within the required time limit.

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.

Nuclear Common

Page 2 of 5

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|-----|----|------|-----|-------------|------|
| 110 | | | | vu | IUL |

| NAME: | |
|-------|--|
| DATE: | |

SYSTEM:

Emergency Plan

TASK:

Classify an event and complete an ICMF within the regulatory committed time limit (F-ESG-5)

| # * | STEP NO. | STEP (*Denotes a Critical Step) (#Denotes a Sequential Step) | STANDARD | EVAL S/U | COMMENTS (Required for UNSAT evaluation) |
|--------|-------------|---|---|-------------|--|
| | | Provide candidate with "Tear-off sheet" | Reviews initial conditions and EOP's (as necessary – 5 minute limit prior to starting) | | |
| | | *START TIME: *Start time begins when candidate reports he/she is ready to assume OS duties | CUE: The regulatory commitment time clock has started | | |
| | 1 | Reviews ECG to classify event | NOTE: It is acceptable to use the laminated tables in the simulator, rather than the ECG | | |
| | 2 | Classifies the event | Determines the classification of the event and refers to ECG Attachment 2 | | |
| | 3 | Fills out Section A of the Attachment | Unit: 2 EAL#(s): 3.2.2.b Time: NOW Date: TODAY Initials as EC | | |

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|---------------------------|----|---------|------|-----|-----|
| $\cdot \cdot \cdot \cdot$ | | - 7 7 🗩 | | ,,, | VI_ |

| NAME: | |
|-------|--|
| DATE: | |

SYSTEM:

Emergency Plan

TASK:

Classify an event and complete an ICMF within the regulatory committed time limit (F-ESG-5)

| * | STEP NO. | STEP (*Denotes a Critical Step) (#Denotes a Sequential Step) | STANDARD | EVAL S/U | COMMENTS (Required for UNSAT evaluation) |
|---|-------------|---|---|-------------|--|
| | 4 | Call communicators to the Control Room | Pages communicators CUE: I am the Primary Communicator | | |
| * | 5 | CUE: For purposes of the examination, if a release occurred during the event then check the "radiological release in progress" block. The OS would have checked that block if the ECG had been done in real time. KEY ATTACHED | Fills out Section II: *Checks block for the emergency classification Time: NOW Date: TODAY EAL#(s): 3.2.2.b *Description of Event: Brief description capturing the major elements Fills out Section III: *Checks block for no release in progress Fills out Section IV: CUE: Wind direction is from 265°, 12 mph Initials for approval to transmit | | |
| * | 6 | Provide the ICMF to the Primary Communicator (CM1) and direct the CM1 to implement ECG Attachment 6 | Provides ICMF to CM1 within 15 minutes of START TIME COMPLETION TIME: | | |

Terminating Cue: Repeat back message from the operator on the status of the JPM, and then state "This JPM is complete"

INITIAL CONDITIONS:

1. You have a maximum of 5 minutes to review the Emergency Operating Procedures used during this scenario to refresh your memory of all events/paths. At the end of your review you will become the Operations Superintendent (OS). Inform the Evaluator when you are ready to assume OS duties. You may continue to reference the procedures or to look at the control board but "the clock will be running."

INITIATING CUE:

You are the Duty OS. Classify the event, complete the Attachment and provide an ICMF to the Primary Communicator within the required time limit.

ATTACHMENT 2

ALERT

I. EMERGENCY COORDINATOR (EC) LOG SHEET

A.

B.

Initials DECLARE AN ALERT AT SALEM UNIT ______ EAL # 3.2.2. b Declared at Now time **NOTIFICATIONS** CALL communicators to the Control Room. 1. COMPLETE the INITIAL CONTACT MESSAGE FORM (ICMF) 2. (last page of this attachment). 3. PROVIDE the ICMF to the Communicator (CM1) and DIRECT the CM1 to implement ECG Attachment 6. DIRECT the Secondary Communicator (CM2) to implement ECG 4. Attachment 8 for an ALERT. EC 5. LOCATE the confidential envelope in the Operations Superintendent (O.S.) Desk marked "Emergency Callout". Remove the card that contains the Emergency Callout System activation steps; follow the directions. When complete return to this procedure. (EP96-003) OS IMPLEMENT EPEP 102 for OS, EDO or ERM. 6. EC

INITIAL CONTACT MESSAGE FORM

| I. | THIS IS, COMMUNICATOR IN THE CONTROL ROOM (NAME) |
|--------|--|
| | AT THE SALEM NUCLEAR GENERATING STATION, UNIT NO |
| II. | THIS IS NOTIFICATION OF AN ALERT WHICH WAS DECLARED AT |
| III. | NO RADIOLOGICAL RELEASE IS IN PROGRESS. THERE IS A RADIOLOGICAL RELEASE IN PROGRESS. |
| IV. | 33 FT. LEVEL WIND DIRECTION (From): 265 WIND SPEED: 12 (MPH) |
| √. | NO PROTECTIVE ACTIONS ARE RECOMMENDED AT THIS TIME |
| | EC Initials (Approval to Transmit ICMF) |
| | NOTE: Radiological Release is defined as: Plant Effluent > Tech Spec Limit of 2.42E+05 μ Ci/sec Noble Gas or 2.1E+01 μ Ci/sec I-131. |