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Nuclear

CLINTON POWER STATION

Job Performance Measure

Review and approve a Safeguards Event Notification Worksheet for a security threat

JPM Number: 1701.5601

Revision Number: 00

Date: 7/22/03

Developed By: **T. Pickley**   **7/22/03**
                          Instructor   **Date**

Validated By: **J. Anderson**   **10/16/03**
                          SME or Instructor   **Date**

Review By: **P. K. Ryan**   **7/28/03**
                       Operations Representative   **Date**

JOB PERFORMANCE MEASURE VALIDATION CHECKLIST

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

_____   1. Task description and number, JPM description and number are identified.

_____   2. Knowledge and Abilities (K/A) references are included.

_____   3. Performance location specified. (in-plant, control room, or simulator)

_____   4. Initial setup conditions are identified.

_____   5. Initiating and terminating cues are properly identified.

_____   6. Task standards identified and verified by SME review.

_____   7. Critical steps meet the criteria for critical steps and are identified with an asterisk (*).

_____   8. Verify the procedure referenced by this JPM matches the most current revision of that procedure:
Procedure Rev. _____ Date _____

_____   9. Pilot test the JPM:
a. verify cues both verbal and visual are free of conflict, and
b. ensure performance time is accurate.

_____   10. If the JPM cannot be performed as written with proper responses, then revise the JPM.

_____   11. When JPM is revalidated, SME or Instructor sign and date JPM cover page.

_____	_____
SME/Instructor	Date
_____	_____
SME/Instructor	Date
_____	_____
SME/Instructor	Date

JPM NUMBER: 1701.5601   **REVISION: 00**

Revision Record (Summary)

1. **Revision 00,**   This is a new JPM

JPM NUMBER: 1701.5601   **REVISION: 00**

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Operator's Name: _____ SSN: _____
                    Job Title: ❏ NLO ❏ RO ❏ SRO ❏ STA ❏ SRO Cert

JPM Title/Number: 1701.5601, Review and approve a Safeguards Event Notification Worksheet
                        for a security threat
Revision Number: 00
Task Number and Title: 430501.01, Complete Control Room actions to respond to a Security Threat or
Intrusion

     Suggested Testing Environment: Any

    Actual Testing Environment: ■ Simulator ❏ Plant ❏ Control Room

    Testing Method: ❏ Simulate   **Faulted:** ❏ Yes
                 ■ Perform   **Alternate Path:** ❏ No

     Time Critical: ❏ No

    Estimated Time to Complete: 8 minutes   Actual Time Used: _____ minutes

References:

EVALUATION SUMMARY:
Were all the Critical Elements performed satisfactorily?   ❏   Yes   ❏   No

The operator's performance was evaluated against the standards contained in this JPM, and has been
determined to be: ❏ Satisfactory   ❏ Unsatisfactory

Comments:_____
_____
_____
_____
_____
_____
_____
_____
_____
_____

Evaluator's Name: _____

    Evaluator's Signature: _____ Date: _____

JPM NUMBER: <u>1701.5601</u>   **REVISION:** <u>00</u>

READ TO THE OPERATOR
I will explain the initial conditions, which step(s) to simulate or discuss, and provide the initiating cues. When you complete the task successfully, the objective of this Job Performance Measure will be satisfied.

SIMULATOR SET-UP CONDITIONS:

   None

TASK STANDARDS:

   The threat is identified as credible and a one-hour notification should be performed

TOOLS, EQUIPMENT, OTHER SPECIAL REQUIREMENTS:

   None

PROCEDURAL/REFERENCES:

   CPS 1701.56, REPORTING SAFEGUARDS EVENTS

EVALUATOR INSTRUCTIONS:

   Provide the operator with attached copy of CPS 1701.56, REPORTING SAFEGUARDS EVENTS
   Amplifying cues are provided within the JPM steps.

INITIAL CONDITIONS AND INITIATING CUE:

   The plant is operating at rated conditions. Security has received a threatening phone call. The Security Shift Leader has requested your review and approval of a Safeguards Event Notification Worksheet.

START TIME: _____

JPM NUMBER: <u>1701.5601</u>   **REVISION:** <u>00</u>

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PERFORMANCE INFORMATION

Critical steps are denoted with an asterisk (*) to the left of the step number and appear in **BOLDED** letters. Failure to meet the standards for a critical step constitutes failure of the Job Performance Measure. The sequence of steps is assumed unless denoted in the comments section of the JPM.

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PERFORMANCE STEPS

3.3   The Shift Manager is responsible for assisting in completion of the Event Notification Worksheet, and reviewing and approving it's content prior to the Security Shift Leader making the NRC notification.

Standard
        CPS No. 1701.56F003 Matrix is consulted for the Event classification

CUE

Comments

        SAT   UNSAT   Comment Number

*3.3   The notification is changed to one-hour.

Standard

        The Event is determined to be a "Credible Threat" and the notification changed to one-
hour
CUE

Comments

        SAT   UNSAT   Comment Number

JPM NUMBER: <u>1701.5601</u>   **REVISION:** <u>00</u>

STOP TIME: _____

TERMINATING CUES:

The event classification has been determined.

<u>K/A REFERENCE NUMBERS</u>
_____ <u>Importance Rating</u>

<u>K/A SYSTEM NUMBER</u>	<u>K/A NUMBER</u>	<u>RO</u>	<u>SRO</u>
2.1.18		2.9	3.0

INITIATING CUE

The plant is operating at rated conditions. Security has received a threatening phone call. The Security Shift Leader has requested your review and approval of a Safeguards Event Notification Worksheet.