Exelon Nuclear

Job Performance Measure

Authorization of Overtime IAW GL 82-12 Requirements

JPM Number: A-N-a

Revision Number: 00

Date: 03/19/2004

Developed By:		
	Instructor	Date
Approved By:		
,	Facility Representative	Date

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JOB PERFORMANCE MEASURE VALIDATION CHECKLIST

 usage, revalidate JPM using steps 8 through 1	•
 1. Task description and number, JPM des	scription and number are
 2. Knowledge and Abilities (K/A) reference	es are included.
 3. Performance location specified. (in-plants simulator)	nt, control room, or
 4. Initial setup conditions are identified.	
 5. Initiating and terminating cues are prop	perly identified.
 6. Task standards identified and verified b	by SME review.
 7. Critical steps meet the criteria for critical with an asterisk (*). 	al steps and are identified
 8. Verify the procedure referenced by this current revision of that procedure: Procedure Rev Date	
 9. Pilot test the JPM: a. verify cues both verbal and visual are b. ensure performance time is accurate 	
 _ 10. If the JPM cannot be performed as writ responses, then revise the JPM.	tten with proper
 11. When JPM is revalidated, SME or Instr cover page.	ructor sign and date JPM
SME/Instructor	Date
SME/Instructor	Date
SME/Instructor	Date

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Revision Record (Summary)

Revision 00, New JPM (modified from 2004 CPS NRC Exam).

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SIMULATOR SETUP INSTRUCTIONS

- Any IC to accommodate other JPMs.
 This is a tabletop JPM utilizing simulator procedures.

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INITIAL CONDITIONS

- 1. It is Saturday the 7/21/2004 @ 0800
- 2. Lenny, the NSO has just left the site due to a sudden illness.
- 3. The only trained and qualified person you are able to contact is Barney Gumbel, who is on his first regular day off.
- 4. Barney is ready and willing to work the overtime and can be there @ 0900 and will work until
- 5. Barney is NOT fatigued and IS mentally alert.
- 6. Barney has worked the following shifts that count towards GL 82012 guidelines so far this week:

Sunday the 15th 16 hours on days and afternoon shift

Monday the 16th 8 hours on days

16 hours on days and afternoon shift

Tuesday the 17th
Wednesday the 18th
Thursday the 19th 8 hours on days

Thursday the 19th 16 hours on days and afternoon shift

Friday the 20th 8 hours on days

- 7. Safety-related work needs to be performed by the NSO during the shift.
- 8. You are the WEC Supervisor.

INITIATING CUE

1. Authorize Barney Gumbel to work the overtime in accordance with the applicable procedure and forward the paperwork, if any, to the Shift Manager.

Fill in the JPM Start Time when the student acknowledges the Initiating Cue.

Note to Examiner: If asked, the date listed is today's date.

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Information for Evaluator's Use:

UNSAT requires written comments on respective step.

* Denotes CRITICAL steps.

Number any comments in the "Comment Number" column on the following pages. Then annotate that comment in the "Comments" section at the bottom of the page. The comment section should be used to document the reason that a step is marked as unsatisfactory and to document unsatisfactory performance relating to management expectations.

Some operations that are performed from outside of the control room may require multiple steps. These items may be listed as individual steps in this JPM. It is acceptable for the candidate to direct the local operator to perform groups of procedure steps instead of calling for each individual item to be performed.

The timeclock starts when the candidate acknowledges the initiating cue.

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JPM Start Time: _____

PERFORMANCE CHECKLIST	STANDARDS	SAT	UNSAT	Comment #
period of tin absence of	g composition may be less than the NOT to exceed two hours in or an on duty staff member provided shift staff composition to within the	der to accon I immediate a	nmodate un action is tak	expected en to
Reviews the procedure to determine if any overtime guidelines will be exceeded.	Determines that overtime would result in exceeding 72 hours in a 7 day period.			
Reviews the procedure to determine if it allows personnel who will exceed GL 82-12 to work overtime.	Determines that if there are not enough individuals available to fill the required assignments, then trained and qualified individuals who would exceed the overtime guidelines will then be asked to work.			
3. Determines need to initiate Attachment 1 of LS-AA 119.	Determines that prior to an individual performing safety related work while exceeding the GL 82-12 overtime guidelines, the cognizant supervisor shall initiate Attachment 1, "Overtime Guideline Deviation Authorization."			
* 4. Fills out Attachment 1.	Completes columns one through five of Attachment 1, filling in: (1) = Barney Gumble (2) = Operations (3) = D - More than 72 hours in a seven day period. (4) = 0900 / 7/21/2004			

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PERFORMANCE CHECKLIST	STANDARDS	SAT	UNSAT	Comment #
* 5. Fills out Attachment 1.	Fills out a description of safety related work to be accomplished. Example: "NSO Shift responsibilities" or something that conveys the nature of the work.			
* 6. Fills out Attachment 1.	Provides justification for needed overtime. Example: "Only qualified person available on short notice" or something that conveys the need for the overtime.			
7. Forwards Attachment 1 to the cognizant department head.	Forwards Attachment 1 to the cognizant department head. (Shift Manager)			
	END			

JPM Stop	Time:
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A-N-a Page 8 of 10

Operator's Name:						
Job Title:	RO□	SRO⊠	STA□	SRO Cert□		
JPM Title: Auth	norization of Ove	rtime IAW (GL 82-12 R	equirements		
JPM Number:	A-N-a	I	Revision N	umber: 00		
Task Number and	Title: 299L057 F		ministrative	duties to ensu	re overtime r	estrictions are
K/A Number and I	mportance: 2.1.	4;		2.3 / 3.4		
Suggested Testing	g Environment:	Simulator				
Actual Testing En	vironment:	□Simulato	or □ Plan	t □ Con	trol Room	
Testing Method:	□ Simulate☑ Perform			□ Yes □ Yes	☑ No ☑ No	
Time Critical:	⊒Yes ☑	No				
Estimated Time to	Complete: 15	minutes	Ac	tual Time Use	;d: r	ninutes
References: LS-A	\A-119 Rev 2					
EVALUATION SUM Were all the Critical		rmed satisf	actorily?	□Yes	□No	
The operator's perf been determined to		aluated aga Satisfactory		andards contair ⊒Unsatisfacto		M, and has
Comments:						
						<u> </u>
						<u>—</u>
						<u> </u>
Evaluator's Nam	(Print)			_		
Evaluator's Sign	ature:			Date:		

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INITIAL CONDITIONS

- 1. It is Saturday the 7/21/2004 @ 0800
- 2. Lenny, the NSO has just left the site due to a sudden illness.
- 3. The only trained and qualified person you are able to contact is Barney Gumbel, who is on his first regular day off.
- 4. Barney is ready and willing to work the overtime and can be there @ 0900 and will work until 1500.
- 5. Barney is NOT fatigued and IS mentally alert.
- 6. Barney has worked the following shifts that count towards GL 82012 guidelines so far this week:

Sunday the 15th 16 hours on days and afternoon shift

Monday the 16th 8 hours on days

Tuesday the 17th 16 hours on days and afternoon shift

Tuesday the 17th
Wednesday the 18th
Thursday the 19th 8 hours on days

Thursday the 19th 16 hours on days and afternoon shift

Friday the 20th 8 hours on days

- 7. Safety-related work needs to be performed by the NSO during the shift.
- 8. You are the WEC Supervisor.

INITIATING CUE

1. Authorize Barney Gumbel to work the overtime in accordance with the applicable procedure and forward the paperwork, if any, to the Shift Manager.

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Job Performance Measure

Initiate a Firewatch

JPM Number: A-N-b

Revision Number: 00

Date: 03/24/2004

Developed By:		
	Instructor	Date
Approved By:		
	Facility Representative	Date

A-N-b Page 1 of 11

JOB PERFORMANCE MEASURE VALIDATION CHECKLIST

 usage, revalidate JPM using steps 8 through 1	•
 1. Task description and number, JPM des	scription and number are
 2. Knowledge and Abilities (K/A) reference	es are included.
 3. Performance location specified. (in-plants simulator)	nt, control room, or
 4. Initial setup conditions are identified.	
 5. Initiating and terminating cues are prop	perly identified.
 6. Task standards identified and verified b	by SME review.
 7. Critical steps meet the criteria for critical with an asterisk (*). 	al steps and are identified
 8. Verify the procedure referenced by this current revision of that procedure: Procedure Rev Date	
 9. Pilot test the JPM: a. verify cues both verbal and visual are b. ensure performance time is accurate 	
 _ 10. If the JPM cannot be performed as writ responses, then revise the JPM.	tten with proper
 11. When JPM is revalidated, SME or Instr cover page.	ructor sign and date JPM
SME/Instructor	Date
SME/Instructor	Date
SME/Instructor	Date

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Revision Record (Summary)

Revision 00, New JPM for ILT 03-1 NRC Exam

A-N-b Page 3 of 11

SIMULATOR SETUP INSTRUCTIONS

- Any IC to accommodate other JPMs.
 This is a tabletop JPM utilizing simulator procedures.
 Ensure a copy of the Fire Pre-Plans is available as a resource.

A-N-b Page 4 of 11

INITIAL CONDITIONS

- 1. You are the WEC Supervisor on midnights and are acting as the Fire Marshall Designee.
- 2. As part of a scheduled activity, the Maintenance Department must route hoses through the Unit 3 HPCI Room Door and the work will begin promptly at 1600.
- 3. The activity is being performed under WO 542874-02 and is scheduled for 6 hours.
- 4. The cognizant Maintenance Supervisor is C. Block.
- 5. The following XL3 devices are inoperable: Zone 13 device 11

Zone 23 device 29 Zone 33 device 23

Zone 34 devices 4,5, and 29

Zone 43 device 30

INITIATING CUE

1. Authorize and initiate, as necessary, a firewatch IAW applicable procedure.

Fill in the JPM Start Time when the student acknowledges the Initiating Cue.

Information for Evaluator's Use:

UNSAT requires written comments on respective step.

* Denotes CRITICAL steps.

Number any comments in the "Comment Number" column on the following pages. Then annotate that comment in the "Comments" section at the bottom of the page. The comment section should be used to document the reason that a step is marked as unsatisfactory and to document unsatisfactory performance relating to management expectations.

Some operations that are performed from outside of the control room may require multiple steps. These items may be listed as individual steps in this JPM. It is acceptable for the candidate to direct the local operator to perform groups of procedure steps instead of calling for each individual item to be performed. The timeclock starts when the candidate acknowledges the initiating cue.

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JPM	Start	Time:	

PERFORMANCE CHECKLIST	STANDARDS	SAT	UNSAT	Comment #
Give the Student a copy of OP-MW-201-007 with the initiator section of Attachment 1 filled out and a copy of Fire Protection Impairment Barrier Permit Log.				
Fills out Attachment 1 of OP-MW-201-007 as follows				
1. FIRE MARSHALL NO:	Examinee uses next number on log sheet and enters "04-31"			
Section II				
2. Determine Fire Zone.	Determines and enters Fire Zone as 11.1.3. (May also specify 11.1.2)			
3. Barrier Functional.	Determines and marks Barrier is Non-Functional.			
* 4. Technical Requirement Manual?	Determines TRM is applicable and identifies applicable sections as: "3.7.n". (may also specify A.1.1 and A.2.1)			
CUE: If asked: Another SRO is looking at the LCO requirements.				
* 5. Fire Watch Required?	Determines and marks that a Continuous fire watch is required.			
6. Fire watch performed by:	Designates Department responsible for firewatch.			
7. Additional Compensatory Measures Required?	Marks NO or YES and put some compensatory measures in the space provided.			

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PERFORMANCE CHECKLIST	STANDARDS	SAT	UNSAT	Comment #
Fire Detector Operability Check Required?	Marks NO.			
9. NML Notification Required?	Marks NO.			
10. Fire Marshall Instructions:	Enters NONE or NA.			
11. Restoration/Testing Requirements:	Enters "Door closed and latched" or instructions that convey a similar concept.			
* 12. Fire Marshall (Designee) Authorization:	Signs name and enters current date.			
Section III				
13. Detection Zones As Indicated In Section II Operable:	Marks NA or NO.			
14. Person Notified of Fire Watch:	Examinee writes their name as person notified or Unit Supervisor.			
* 15. Shift Management Authorization:	Examinee signs their name as Shift Management Authorization and enter current date and time.			
Fills out Attachment 2 of OP-MW-201-007 as follows:				
Section I				
16. Reason for watch:	Examinee enters "U3 HPCI door blocked" or description conveying that concept.			
* 17. TRM Section:	Examinee enters "3.7.n."			

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PERFORMANCE CHECKLIST	STANDARDS	SAT	UNSAT	Comment #
18. Impairment/PBI No.:	Examinee enters "04-31"			
19. AR/WR No.:	Examinee enters "542874-02"			
* 20. Type of Fire Watch:	Examinee marks "Continuous"			
21. Location:	Examinee marks: Unit "3" Bldg "RB" (conveys Reactor Bldg) Elev "476" (may indicate 476' 6") Row "N" Col "46"			
22. Description of area to be inspected:	Examinee indicates "U3 HPCI room" or something that conveys the Unit 3 HPCI room.			
23. Required Start Time/Date:	Examinee indicates "1600" and enters today's date.			
Note: If examinee asks what time maintenance will be blocking the door, tell them 1600.				
Section II				
24. Responsible Department:	Examinee indicates "MMD".			
25. Responsible Supervisor:	Examinee indicates "C. Block".			
26. Notification:	Examinee indicates time and date the responsible person is notified (may leave blank until person notified).			

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PER	RFORMANCE CHECKLIST	STANDARDS	SAT	UNSAT	Comment #
Note:	Examinee may tell examiner what time fire watch needs to start and enter current time and date.				
	Section IV				
	27. Location to be inspected:	Examinee indicates "U3 HPCI room" or something that conveys the Unit 3 HPCI room.			
	Fire Protection Impairment Barrier Permit Log				
	28. FPI Log Number	Examinee enters "04-31"			
	29. Description	Examinee enters "U3 HPCI Room blocked open" or words to that effect.			
	30. Work Group	Examinee enters "MMD"			
	31. Date/Time Impaired	Examinee enters "1600" and today's date.			
Note:	Examinee may not fill in Date/time until impairment actually occurs or time and date the paperwork was filled out.				
		END			

JPM Stop T	ime:
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Operator's Name:	·				
Job Title:	RO□	SROØ S	STA□ SR	O Cert □	
JPM Title: Initia	ate a Firewatch				
JPM Number:	A-N-b	Re	vision Numb	per : 00	
Task Number and	Title : 299L019,	Initiate / Term	inate a firewa	atch.	
K/A Number and I	mportance: 2.1.	.8;		3.8 / 3.6	
Suggested Testin	g Environment:	Simulator			
Actual Testing En	vironment:	□Simulator	□Plant	□Control Room	n
Testing Method:	☐ Simulate☑ Perform		Faulted: 🚨 te Path: 🚨		
Time Critical:	⊒Yes ☑	No			
Estimated Time to	Complete: 23	3 minutes	Actual	Time Used:	minutes
References: OP-	MW-201-007				
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					s JPM, and has
Comments:					
Evaluator's Nam	IE:(Print)				
Evaluator's Sign	nature:			Date:	

A-N-b Page 10 of 11

INITIAL CONDITIONS

- 1. You are the WEC Supervisor on midnights and are acting as the Fire Marshall Designee.
- 2. As part of a scheduled activity, the Maintenance Department must route hoses through the Unit 3 HPCI Room Door and the work will begin promptly at 1600.
- 3. The activity is being performed under WO 542874-02 and is scheduled for 6 hours.
- 4. The cognizant Maintenance Supervisor is C. Block.

5. The following XL3 devices are inoperable: Zone 13 device 11

Zone 23 device 29 Zone 33 device 23

Zone 34 devices 4,5, and 29

Zone 43 device 30

INITIATING CUE

1. Authorize and initiate, as necessary, a firewatch IAW applicable procedure.

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		NUC	ıcaı

Job Performance Measure

Verify Unit 3 EDG Surveillance

JPM Number: A-N-c

Revision Number: 00

Date: 03/22/2004

Developed By:		
	Instructor	Date
Approved By:		
	Facility Representative	Date

A-N-c Page 1 of 8

JOB PERFORMANCE MEASURE VALIDATION CHECKLIST

NOTE:	All steps of this checklist should be performed usage, revalidate JPM using steps 8 through 1	•		
	1. Task description and number, JPM des	scription and number are		
	2. Knowledge and Abilities (K/A) reference	ces are included.		
	3. Performance location specified. (in-plant, control room, or simulator)			
	4. Initial setup conditions are identified.			
	5. Initiating and terminating cues are prop	perly identified.		
	6. Task standards identified and verified	by SME review.		
	7. Critical steps meet the criteria for critic with an asterisk (*).	al steps and are identified		
	8. Verify the procedure referenced by this current revision of that procedure: Procedure Rev Date			
	 9. Pilot test the JPM: a. verify cues both verbal and visual ar b. ensure performance time is accurate 			
	10. If the JPM cannot be performed as writering responses, then revise the JPM.	tten with proper		
	11. When JPM is revalidated, SME or Instruction cover page.	ructor sign and date JPM		
	SME/Instructor	Date		
	SME/Instructor	Date		
	SME/Instructor	Date		

A-N-c Page 2 of 8

Revision Record (Summary)

Revision 00, New JPM for ILT 03-1 NRC Exam

A-N-c Page 3 of 8

SIMULATOR SETUP INSTRUCTIONS

- Any IC to accommodate other JPMs.
 This is a tabletop JPM utilizing simulator procedures.

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INITIAL CONDITIONS

- 1. You are the Unit 3 Unit Supervisor.
- 2. The Unit 3 NSO has completed DOS 6600-01, DIESEL GENERATOR SURVEILLANCE TESTS.
- 3. The Unit 3 EDG was run for a normal even month surveillance.
- 4. The Unit 3 NSO has completed the monthly EDG surveillance.

INITIATING CUE

- 1. Verify the Unit 3 EDG surveillance has been completed correctly.
- 2. Review the surveillance and determine the operability of the Unit 3 EDG. Report the outcome to the Shift Manager.

Fill in the JPM Start Time when the student acknowledges the Initiating Cue.

Information for Evaluator's Use:

UNSAT requires written comments on respective step.

Number any comments in the "Comment Number" column on the following pages. Then annotate that comment in the "Comments" section at the bottom of the page. The comment section should be used to document the reason that a step is marked as unsatisfactory and to document unsatisfactory performance relating to management expectations.

Some operations that are performed from outside of the control room may require multiple steps. These items may be listed as individual steps in this JPM. It is acceptable for the candidate to direct the local operator to perform groups of procedure steps instead of calling for each individual item to be performed.

The timeclock starts when the candidate acknowledges the initiating cue.

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^{*} Denotes CRITICAL steps.

or in otal crimio.	JPM	Start	Time:	
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_				_	
PER	RFORMANCE CHECKLIST	STANDARDS	SAT	UNSAT	Comment #
Note:	If examinee identifies error and has NSO fix error, fix the problem with the number/solution provided by examinee.				
*	 Verify 'A' compressor starts <u>></u> 220 psig. 	Recognizes that the 'A' compressor started < 220 psig.			
	2. <u>IF</u> compressor 'A' start stop pressures are not within expected range, <u>THEN</u> contact System Engineer. (Expected range START 225 - 240, STOP 250 – 260, psig)	Recognizes that compressor 'A' did NOT start within the expected range (218 psig), the System Engineer needs to be contacted. (Expected START range 225 - 240 psig)			
	 Notify System Enginee that 'A' compressor did not start at the expecte band. 	'A' compressor did not start at			
*	4. Declare D/G Operable	Recognizes that the Acceptance Criteria for the Unit 3 EDG is met and determines the EDG is operable.			
	5. Notify Shift Manager of completion.	discrepancies and EDG is now operable, but 'A' compressor did not start within the required band and Engineering has been notified.			
II		END	1		

JPM Stop Time:_____

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Operator's Name:					
Job Title:	RO□	SRO⊠ S	TA□ SRC	O Cert □	
JPM Title: Verif	fy Unit 3 EDG S	urveillance			
JPM Number:	A-N-c	Rev	vision Numbe	er : 00	
Task Number and	Title : 264L009,	Perform surve	illance testing] .	
K/A Number and I	mportance: 2.2	.12;		3.0 / 3.4	
Suggested Testing	g Environment:	: Simulator			
Actual Testing En	vironment:	□Simulator	□Plant	□Control R	oom
Testing Method:	□ Simulate☑ Perform		aulted: □ ` e Path: □ `		-
Time Critical:	⊒Yes ☑	ÍNo			
Estimated Time to	Complete: 15	5 minutes	Actual ⁻	Time Used: _	minutes
References: DOS	6600-01 rev. 8	3			
EVALUATION SUN Were all the Critica		ormed satisfact	orily? □Ye	es ⊒No	0
The operator's performance was evaluated against the standards contained in this JPM, and has been determined to be: Satisfactory					
Comments:					
Evaluator's Nam	e :(Print)				
Evaluator's Sign	ature:			_ Date:	

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INITIAL CONDITIONS

- 1. You are the Unit 3 Unit Supervisor.
- 2. The Unit 3 NSO has completed DOS 6600-01, DIESEL GENERATOR SURVEILLANCE TESTS.
- 3. The Unit 3 EDG was run for a normal even month surveillance.
- 4. The Unit 3 NSO has completed the monthly EDG surveillance.

INITIATING CUE

- 1. Verify the Unit 3 EDG surveillance has been completed correctly.
- 2. Review the surveillance and determine the operability of the Unit 3 EDG. Report the outcome to the Shift Manager.

A-N-c Page 8 of 8

Exelon Nuclear

Job Performance Measure

Verify CCSW Activity Calculation

JPM Number: A-N-d

Revision Number: 00

Date: 03/22/2004

Developed by.		
	Instructor	Date
Approved By:		
	Facility Representative	Date

A-N-d Page 1 of 8

JOB PERFORMANCE MEASURE VALIDATION CHECKLIST

 usage, revalidate JPM using steps 8 through 1	•	
 1. Task description and number, JPM des	scription and number are	
 2. Knowledge and Abilities (K/A) reference	es are included.	
 S. Performance location specified. (in-plant, control room, or simulator)		
 4. Initial setup conditions are identified.		
 5. Initiating and terminating cues are prop	perly identified.	
 6. Task standards identified and verified b	by SME review.	
 7. Critical steps meet the criteria for critical with an asterisk (*). 	al steps and are identified	
 8. Verify the procedure referenced by this current revision of that procedure: Procedure Rev Date		
 9. Pilot test the JPM: a. verify cues both verbal and visual are b. ensure performance time is accurate 		
 _ 10. If the JPM cannot be performed as writ responses, then revise the JPM.	tten with proper	
 11. When JPM is revalidated, SME or Instr cover page.	ructor sign and date JPM	
SME/Instructor	Date	
SME/Instructor	Date	
SME/Instructor	Date	

A-N-d Page 2 of 8

Revision Record (Summary)

Revision 00, New JPM for ILT 03-1 NRC Exam

A-N-d Page 3 of 8

SIMULATOR SETUP INSTRUCTIONS

- Any IC to accommodate other JPMs.
 This is a tabletop JPM utilizing simulator procedures.
 Ensure a calculator is available at the NSO desk and memory/display is secured.

A-N-d Page 4 of 8

INITIAL CONDITIONS

- 1. You are the Unit 3 Unit Supervisor.
- 2. The Unit 3 NSO has completed DOS 1500-08, DISCHARGE OF CONTAINMENT COOLING SERVICE WATER (CCSW) FROM LOW PRESSURE COOLANT INJECTION (LPCI) HEAT EXCHANGER DURING CCSW PUMP OPERATION.
- 3. Only 'A' CCSW activity is required to be calculated.
- 4. The Unit 3 NSO is ready for you to verify his calculations.

INITIATING CUE

1. Verify the 'A' CCSW activity calculation and provide the NSO the results of the Unit Supervisor review of the surveillance.

Fill in the JPM Start Time when the student acknowledges the Initiating Cue.

Information for Evaluator's Use:

UNSAT requires written comments on respective step.

Number any comments in the "Comment Number" column on the following pages. Then annotate that comment in the "Comments" section at the bottom of the page. The comment section should be used to document the reason that a step is marked as unsatisfactory and to document unsatisfactory performance relating to management expectations.

Some operations that are performed from outside of the control room may require multiple steps. These items may be listed as individual steps in this JPM. It is acceptable for the candidate to direct the local operator to perform groups of procedure steps instead of calling for each individual item to be performed.

The timeclock starts when the candidate acknowledges the initiating cue.

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^{*} Denotes CRITICAL steps.

JPM Start Time: _____

PERFORMANCE CHECKLIST		STANDARDS	SAT	UNSAT	Comment #
Note:	Calculator is available at U2 NSO desk. If examinee identifies error and has NSO fix error, fix the problem with the number/solution provided by examinee.				
*	Calculate CCSW sample activity limit.	Recognizes that the CCSW activity limit has been calculated wrong. Should be 2.91x10 ⁻⁵ µci/ml.			
*	2. Calculate Canal Activity.	Recognizes that the NSO used the CCSW sample activity limit instead of the CCSW Heat Exchanger Activity to calculate canal activity.			
	Notifies NSO of errors made.	Notifies NSO of errors made.			
		END			

JPM Stop Ti	me:
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A-N-d Page 6 of 8

Operator's Name:					
Job Title:	RO□	SRO⊠ S	STAL S	SRO Cert □	
JPM Title: Veri	fy CCSW Activity	/ Calculation			
JPM Number:	A-N-d	Re	vision Nu	mber: 00	
Task Number and				CSW from cor peration surve	ntaminated LPCI heat villance.
K/A Number and I	mportance: 2.2.	2.7 / 3.2			
Suggested Testin	g Environment:	Simulator			
Actual Testing En	vironment:	□Simulator	□Plant	□Cont	rol Room
Testing Method:	□ Simulate☑ Perform		Faulted: 「te Path: 「	⊒ Yes ⊒ Yes	☑ No ☑ No
Time Critical:	⊒Yes ⊠l	No			
Estimated Time to	Complete: 13	minutes	Actu	ual Time Use	d:minutes
References: DOS	S 1500-08				
EVALUATION SUI Were all the Critical		rmed satisfac	torily?	⊒Yes	□No
The operator's periodeen determined to		aluated agair Satisfactory		idards contain ⊒Unsatisfacto	ed in this JPM, and has ry
Comments:					
Evaluator's Nam	1e :(Print)			_	
Evoluotor'o Siam	acture:			Doto	

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INITIAL CONDITIONS

- 1. You are the Unit 3 Unit Supervisor.
- 2. The Unit 3 NSO has completed DOS 1500-08, DISCHARGE OF CONTAINMENT COOLING SERVICE WATER (CCSW) FROM LOW PRESSURE COOLANT INJECTION (LPCI) HEAT EXCHANGER DURING CCSW PUMP OPERATION.
- 3. Only 'A' CCSW activity is required to be calculated.
- 4. The Unit 3 NSO is ready for you to verify his calculations.

INITIATING CUE

1. Verify the 'A' CCSW activity calculation and provide the NSO the results of the Unit Supervisor review of the surveillance.

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Exelon Nuclear

Job Performance Measure

Complete a NARS Form and Make Required Notifications

JPM Number: A-N-e

Revision Number: 00

Date: 03/24/04

Developed By:		
	Instructor	Date
Approved By:		
	Facility Representative	Date

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JOB PERFORMANCE MEASURE VALIDATION CHECKLIST

NOTE:	usage, revalidate JPM using steps 8 through 11 b	
	1. Task description and number, JPM de	scription and number
	are identified.	
	2. Knowledge and Abilities (K/A) reference	
	 3. Performance location specified. (in-pla simulator) 	ant, control room, or
	4. Initial setup conditions are identified.	
	5. Initiating and terminating cues are pro	perly identified.
	6. Task standards identified and verified	by SME review.
	 Critical steps meet the criteria for critic identified with an asterisk (*). 	al steps and are
	8. Verify the procedure referenced by this most current revision of that procedure Procedure Rev Date	e:
	 9. Pilot test the JPM: a. verify cues both verbal and visual and b. ensure performance time is accurated. 	
	10. If the JPM cannot be performed as write responses, then revise the JPM.	tten with proper
	11.When JPM is revalidated, SME or Inst JPM cover page.	ructor sign and date
	SME/Instructor	Date
	SME/Instructor	Date
	SME/Instructor	Date

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Revision Record (Summary)

REVISION 00, New JPM for ILT 03-1 NRC Exam.

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SIMULATOR SETUP INSTRUCTIONS:

- 1. Any IC to Accommodate other JPMs.
- **2.** This is a tabletop JPM utilizing simulator procedures.

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INITIAL CONDITIONS

- 1. You are the Shift Manager.
- 2. A LOCA has occurred in the plant.
- 3. Level is less than -195 in.
- 4. Containment pressure is 15 psig.
- 5. The inboard and outboard MSIVs on the D Main Steam Line have failed to shut.
- 6. Wind direction is 282 degrees from PPDS.
- 7. Wind speed is 10 mph from PPDS.
- 8. No release of radioactive materials has occurred.
- 9. An EAL initial classification of General Emergency as EAL FG1, will be declared at the time you acknowledge the initiating cue.

INITIATING CUE

1. You are to complete the NARS Form and make the required notifications.

Fill in the JPM Start Time when the student acknowledges the Initiating Cue.

2. Report when the task is complete.

This JPM is time critical.

Information for Evaluator's Use:
UNSAT requires written comments on respective step.
* Denotes CRITICAL steps.
Number any comments in the "Comment Number" column on the following pages. Then annotate that comment in the "Comments" section at the bottom of the page. The comment section should be used to document the reason that a step is marked as unsatisfactory and to document unsatisfactory performance relating to management expectations.
Some operations that are performed from outside of the control room may require multiple steps. These items may be listed as individual steps in this JPM. It is acceptable for the candidate to direct the local operator to perform groups of procedure steps instead of calling for each individual item to be performed.

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The time clock starts when the candidate acknowledges the initiating cue.

JPM	Start	Time:	

PER	RFORMANCE CHECKLIST	STANDARDS	SAT	UNSAT	Comment #
	Locates the correct form.	Examinee obtains clean copy of EP-MW-114-100 Attachment 1 from simulator drawer.			
Note:	If asked, REMIND examinee that this is the initial notification.				
	Completes UTILITY MESSAGE NO.	Examinee enters a "1".			
	Completes STATE MESSAGE NO.	Examinee enters a "N/A".			
	4. Marks STATUS corresponding to the appropriate status description.	Examinee marks [B]. (It is NOT considered UNSAT if the examinee marks [A], as this is simulated as a real event.)			
*	Marks the appropriate station.	Examinee marks [D].			
	6. Determines the correct CLASSIFICATION LEVEL.	Examinee determines and marks [D] GENERAL EMERGENCY (FG1).			
*	7. Completes ACCIDENT CLASSIFIED.	Examinee records the time that the Cue was acknowledged, today's date, and FG1 for the EAL#.			
	8. Completes ACCIDENT TERMINATED.	Examinee enters "N/A".			
*	9. Marks appropriate RELEASE STATUS category.	Examinee marks [A].			
	10. Marks letter corresponding to TYPE OF RELEASE.	Examinee marks [A].			

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PERFORMANCE CHECKLIST	STANDARDS	SAT	UNSAT	Comment #
* 11. Fills in the WIND DIRECTION <u>and</u> WIND SPEED.	Examinee fills "282°" for wind direction and "10" for wind speed as MILES/HR. Wind speed in METERS/SEC is marked "N/A".			
* 12. Completes PROTECTIVE ACTION RECOMMENDATIONS.	Determines Protective Action Recommendation using EP- AA-111 and Attachment 4. Writes SUB-AREAS (ILLINOIS): 1, 3, 4, 7, 9, 12, 14, 15.			
13. Completes ADDITIONAL INFORMATION blank.	Examinee enters "None".			
14. Obtain Shift Manager permission to transmit NARS message.	Signs as Shift Manager to transmit NARS message.			
Cue: As Shift Manager: "Permission granted to transmit NARS message."				
* 15. Dial NARS Code 22.	Examinee simulates dialing NARS Code 22.			
16. Lets State and Local agencies know to standby for a NARS message.	Examinee reads: "This is the Exelon Nuclear Dresden Station. Please standby for a NARS message."			
Cue: You receive a beep and the following agencies respond as on line: Illinois EMA Grundy Co. Sheriff Kendall Co. Sheriff Will Co. Sheriff Illinois REAC Grundy Co. EMA Kendall Co. EOC Will Co. EOC				

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PEF	RFORMANCE CHECKLIST	STANDARDS	SAT	UNSAT	Comment #
	17. Lets State and Local agencies know to standby for a NARS message and roll call.	Examinee reads: "This is the Exelon Nuclear Dresden Station. Please standby for a NARS message and respond as the roll is called."			
	18. Conducts a roll call.	Checks off each agency as they respond.			
Cue:	Acknowledge each agency on line.				
*	19. Fill in time and date of Roll Call.	Time and date of Roll Call filled in on page 2 of the NARS form.			
Note:	STOP TIME FOR 15 MINUTE TIME CRITICAL PORTION OF JPM: Time:				
*	20. Read the NARS message.	Reads the NARS message number. Reads the blocks 1 – 10 one at a time: stating the number, the title, the letter (if appropriate) and the description.			
Cue:	Acknowledge the NARS message.				
	21. Message transmitted by:	Completes "Message transmitted by:" section.			
	22. Message received by:	Asks for the name of the IEMA representative and completes "Message received by:" section.			
Cue:	Respond to examinee and give "Gern Blandston" as name of IEMA representative.				

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PERFORMANCE CHECKLIST		STANDARDS	SAT	UNSAT	Comment #
	23. Repeat the Roll Call.	Checks off each agency as they respond.			
Cue:	Acknowledge each agency on line.				
	24. Ask if there are any questions.	Answers any questions.			
Cue:	There are no questions.				
	25. Informs agencies NARS communication is complete.	States "NARS communication is complete."			
		END	_		

JPM Stop	Time:
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Operator's Name:
JPM Title: Complete a NARS Form and Make Required Notifications JPM Number: A-N-e Revision Number: 00 Task Number and Title: 299L136, Perform the administrative duties associated with reportability and event classification.
K/A Number and Importance: 2.4.38/4.0
Suggested Testing Environment: Simulator
Actual Testing Environment: ☐ Simulator ☐ Plant ☐ Control Room
Testing Method: □ Simulate Faulted: □ Yes ☑ No ☑ Perform Alternate Path: □ Yes ☑ No
Time Critical: ☑Yes □No
Estimated Time to Complete:minutes Actual Time Used:minutes
References: EP-AA-111 EP-AA-114-100
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:

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INITIAL CONDITIONS

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INITIATING CUE

- 1. You are to complete the NARS Form and make the required notifications.
- 2. Report when the task is complete.

This JPM is time critical.

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