TASK CONDITIONS:

1. You are an active licensed RO/SRO for the past year.
2. Attached is your work schedule history for the 14 weeks during the third quarter of 2009.
3. All positions were appropriately logged in the SM log during this time period.

INITIATING CUES:

1. The Operations Support Manager asks that you complete your Active License Tracking Log for the third quarter of 2009, per OP-AA-105-102.

RO Work History:

	Day	Date	Shift	Hours Worked	Job Position/Assignment
Week 1	M	6/29/09	D	12	Unit 1 NSO
	T	6/30/09	D	12	Unit 2 NSO
	W	7/1/09	D	12	Unit 2 Admin NSO
	Th	7/2/09	D	12	Extra NSO in control room
	F	7/3/09	N/A		Day Off
	S	7/4/09	N/A		Day Off
	S	7/5/09	N/A		Day Off
Week 2	M	7/6/09	D	12	Clearance Order Writer
	T	7/7/09	D	12	Clearance Order Writer
	W	7/8/09	D	12	Clearance Order Writer
	Th	7/9/09	D	12	Clearance Order Writer
	F	7/10/09	N/A		Day Off
	S	7/11/09	N/A		Day Off
	S	7/12/09	N/A		Day Off
Week 3	M	7/13/09	N/A		Day Off
	T	7/14/09	N/A		Day Off
	W	7/15/09	N/A		Day Off
	Th	7/16/09	N/A		Day Off
	F	7/17/09	D	12	Unit 1 Admin (relieved 2 hrs for NRC physical)
	S	7/18/09	D	12	Unit 1 NSO
	S	7/19/09	D	12	Unit 2 NSO
Week 4	M	7/20/09	N/A		Day Off
	T	7/21/09	N/A		Day Off
	W	7/22/09	N/A		Day Off
	Th	7/23/09	N/A		Day Off
	F	7/24/09	N	12	Unit 2 Admin (relieved 2 hrs for PHC meeting)
	S	7/25/09	N	12	Extra NSO in control room
	S	7/26/09	N	12	Unit 1 Admin NSO
Week 5	M	7/27/09	N/A		Day Off
	T	7/28/09	T	8	Requal Training
	W	7/29/09	T	8	Requal Training
	Th	7/30/09	T	8	Requal Training
	F	7/31/09	T	8	Requal Training
	S	8/1/09	N/A		Day Off
	S	8/2/09	N/A		Day Off
Weeks 6 and 7		8/3/09 thru 8/16/09	N/A		ON VACATION

RO Work History continued:

	Day	Date	Shift	Hours Worked	Job Description
Week 8	M	8/17/09	N/A		Day Off
	T	8/18/09	N/A		Day Off
	W	8/19/09	N/A		Day Off
	Th	8/20/09	N/A		Day Off
	F	8/21/09	D	12	Clearance Order Writer
	S	8/22/09	D	12	Unit 2 NSO
	S	8/23/09	D	12	Unit 2 Admin NSO
Week 9	M	8/24/09	N/A		Day Off
	T	8/25/09	N/A		Day Off
	W	8/26/09	N/A		Day Off
	Th	8/27/09	N/A		Day Off
	F	8/28/09	N	12	Extra NSO in control room
	S	8/29/09	N	12	Unit 1 NSO
	S	8/30/09	N	12	Unit 2 NSO
Week 10	M	8/31/09	N/A		Day Off
	T	9/1/09	T	8	Requal Training
	W	9/2/09	T	8	Requal Training
	Th	9/3/09	T	8	Requal Training
	F	9/4/09	T	8	Requal Training
	S	9/5/09	N/A		Day Off
	S	9/6/09	N/A		Day Off
Weeks 11 thru 13		9/7/09 thru 9/27/09			ON VACATION
Week 14	M	9/28/09	N/A		Day Off
	T	9/29/09	N/A		Day Off
	W	9/30/09	N/A		Day Off

SRO Work History:

	Day	Date	Shift	Hours Worked	Job Position/Assignment
Week 1	M	6/29/09	D	12	Unit 1 US
	T	6/30/09	D	12	Unit 1 US
	W	7/1/09	D	12	Unit 1 US
	Th	7/2/09	D	12	WEC Supervisor
	F	7/3/09	N/A		Day Off
	S	7/4/09	N/A		Day Off
	S	7/5/09	N/A		Day Off
Week 2	M	7/6/09	D	12	Clearance Order Group Supervisor
	T	7/7/09	D	12	Clearance Order Group Supervisor
	W	7/8/09	D	12	Clearance Order Group Supervisor
	Th	7/9/09	D	12	Clearance Order Group Supervisor
	F	7/10/09	N/A		Day Off
	S	7/11/09	N/A		Day Off
	S	7/12/09	N/A		Day Off
Week 3	M	7/13/09	N/A		Day Off
	T	7/14/09	N/A		Day Off
	W	7/15/09	N/A		Day Off
	Th	7/16/09	N/A		Day Off
	F	7/17/09	D	12	Field Supervisor
	S	7/18/09	D	12	Field Supervisor
	S	7/19/09	D	12	Field Supervisor
Week 4	M	7/20/09	N/A		Day Off
	T	7/21/09	N/A		Day Off
	W	7/22/09	N/A		Day Off
	Th	7/23/09	N/A		Day Off
	F	7/24/09	N	12	WEC Supervisor
	S	7/25/09	N	12	WEC Supervisor
	S	7/26/09	N	12	Unit 1 US
Week 5	M	7/27/09	N/A		Day Off
	T	7/28/09	T	8	Requal Training
	W	7/29/09	T	8	Requal Training
	Th	7/30/09	T	8	Requal Training
	F	7/31/09	T	8	Requal Training
	S	8/1/09	N/A		Day Off
	S	8/2/09	N/A		Day Off
Weeks 6 and 7		8/3/09 thru 8/16/09			ON VACATION

SRO Work History continued:

	Day	Date	Shift	Hours Worked	Job Description
Week 8	M	8/17/09	N/A		Day Off
	T	8/18/09	N/A		Day Off
	W	8/19/09	N/A		Day Off
	Th	8/20/09	N/A		Day Off
	F	8/21/09	D	12	Unit 2 US
	S	8/22/09	D	12	Unit 2 US
	S	8/23/09	D	12	Unit 2 US
Week 9	M	8/24/09	N/A		Day Off
	T	8/25/09	N/A		Day Off
	W	8/26/09	N/A		Day Off
	Th	8/27/09	N/A		Day Off
	F	8/28/09	N	12	WEC Supervisor
	S	8/29/09	N	12	WEC Supervisor
	S	8/30/09	N	12	WEC Supervisor
Week 10	M	8/31/09	N/A		Day Off
	T	9/1/09	T	8	Requal Training
	W	9/2/09	T	8	Requal Training
	Th	9/3/09	T	8	Requal Training
	F	9/4/09	T	8	Requal Training
	S	9/5/09	N/A		Day Off
	S	9/6/09	N/A		Day Off
Weeks 11 thru 13		9/7/09 thru 9/27/09			ON VACATION
Week 14	M	9/28/09	N/A		Day Off
	T	9/29/09	N/A		Day Off
	W	9/30/09	N/A		Day Off

TASK TITLE: **Complete NRC Active License Maintenance Log**

JPM No.: **R-109**
Task No.: R-AM-075
Objective No.: 4E.AM-75

REV: 2009 NRC
K/A No.: 2.1.4
K/A IMP: 3.3/3.8

EXAMINEE: _____ SRO

EVALUATOR: _____ DATE:_____

The Examinee: PASSED _____ this JPM.

FAILED _____

TIME STARTED: _____

TIME FINISHED:_____

JPM TIME:_____ MINUTES

CRITICAL ELEMENTS: **(*) 3, 4, 5, 6**

APPROX COMPLETION TIME: 10 MINUTES

CRITICAL TIME: **N/A**

EVALUATION METHOD:
_X_ PERFORM
___ SIMULATE

LOCATION:
_X_ IN PLANT
_X_ SIMULATOR
_X_ CLASSROOM

GENERAL REFERENCES:

1. OP-AA-105-102 NRC ACTIVE LICENSE MAINTENANCE.
2. 10CFR55.53(e)

MATERIALS:

1. OP-AA-105-102 NRC ACTIVE LICENSE MAINTENANCE.

TASK STANDARDS:

1. Determine shift activities that are credited toward active license maintenance.
2. Complete OP-AA-105-102 NRC ACTIVE LICENSE MAINTENANCE, Attachment 1 Active License Maintenance Tracking Log.

TASK CONDITIONS:

1. You are an active licensed RO/SRO for the past year.
2. Attached is your work schedule history for the 14 weeks that are partially or entirely within the third quarter of 2009.
3. All positions were appropriately logged in the SM log for during this time period.

INITIATING CUES:

1. The Operations Support Manager asks that you complete your Active License Tracking Log for the third quarter of 2009, per OP-AA-105-102.
2. Inform the Operations Support Manager when you have completed OP-AA-105-102, Attachment 1.

RECORD START TIME: _____

	PERFORMANCE STEP	STANDARD	CIRCLE APPLICABLE
1.	Refer to OP-AA-105-102, NRC ACTIVE LICENSE MAINTENANCE. **CUE: Provide examinee copy of OP-AA-105-102.**	Refer to OP-AA-105-102: • Determines Attachment 1 needs to be completed.	SAT UNSAT N/A **Comments:**
2.	Complete upper section of Attachment 1.	• From initiating cue, writes 3rd quarter of 2009. • From initiating cue, writes examinee name and circles ACTIVE license status.	SAT UNSAT N/A **Comments:**
***3.**	**Complete date column of table on Attachment 1.** **Note: Any date listed in June or October would not be within the 3rd quarter of the year, thereby incorrect.** **Note: If asked, the dates listed are the dates the shift ended.**	• Lists at least 5 dates of the shifts listed below, from attached schedule, that count as credited days toward license maintenance. o RO (any 5 of 8) o 7/1/09 D 12 2 o 7/18/09 D 12 1 o 7/19/09 D 12 2 o 7/26/09 N 12 1 o 8/22/09 D 12 2 o 8/23/09 D 12 2 o 8/29/09 N 12 1 o 8/30/09 N 12 2 o SRO • 7/1/09 D 12 1 • 7/26/09 D 12 1 • 8/21/09 D 12 2 • 8/22/09 D 12 2 • 8/23/09 D 12 2	SAT UNSAT N/A **Comments:**
***4.**	**Complete shift column of table on Attachment 1.**	• List the shift worked (N or D as applicable)	SAT UNSAT N/A **Comments:**
***5.**	**Complete length column of table on Attachment 1.**	• List the shift length (12 hours)	SAT UNSAT N/A **Comments:**
***6.**	**Complete unit column of table on Attachment 1.**	• List the applicable unit	SAT UNSAT N/A **Comments:**

	PERFORMANCE STEP	STANDARD	CIRCLE APPLICABLE
7	Give completed Attachment 1 to evaluator.		SAT UNSAT N/A **Comments:**

CUE: THIS COMPLETES THIS JPM.

RECORD STOP TIME: _____

COMMENTS:

SIMULATOR SETUP INSTRUCTIONS

- N/A

COMMENTS

- Provide copy of OP-AA-105-102 NRC ACTIVE LICENSE MAINTENANCE.
- Fill out Key for evaluator reference.

ATTACHMENT 1
Active License Tracking Log
Page 1 of 1

SHIFT COVERAGE FOR THE ___***3rd***__(1ST, 2ND, 3RD, 4TH) CALENDAR QUARTER OF __***2009***__(YEAR)

____***Examinees Name***_____
Name of License Holder
(Print)

ACTIVE / INACTIVE
License Status At Start Quarter (circle one)

RECORD OF EIGHT/TWELVE HOUR SHIFTS SERVED DURING QUARTER

ROKEY

ENTER the date the shift ended, the shift, the shift length, the Unit, position covered, circle Y or N for logged in the SM log and signature. If working an 8-hour or 8/12-hour schedule, enter a "1" for the midnight shift, "2" for the day shift, or a "3" for the afternoon shift (only enter shifts at least 8 hours length for which turnovers were conducted). Seven shifts at least 8-hours in length are required per quarter. If working a straight 12-hour schedule, enter a "N" for night shift or a "D" for day shift (only enter shifts at least 12 hours in length for which turnovers were conducted). Five 12-hour shifts are required per quarter. The quarterly shift watch requirement may be completed with a combination of composite 8- and 12-hour shifts (in a position required by the plant's Technical Specifications) at sites having a mixed shift schedule, and watches shall not be truncated when the minimum quarterly requirement (56 hours) is satisfied. (NUREG 1021, Revision 9)

	DATE	SHIFT	LENGTH	UNIT	POSITION (circle one)				SM log	SIGNATURE
	7/1/09	**D**	**12**	**2**	FHS	SM	US	RO	Logged Y/N	***Examinees Signature***
	7/18/09	**D**	**12**	**1**	FHS	SM	US	RO	Logged Y/N	***Examinees Signature***
	7/19/09	**D**	**12**	**2**	FHS	SM	US	RO	Logged Y/N	***Examinees Signature***
	7/26/09	**N**	**12**	**1**	FHS	SM	US	RO	Logged Y/N	***Examinees Signature***
	8/22/09	**D**	**12**	**2**	FHS	SM	US	RO	Logged Y/N	***Examinees Signature***
	8/23/09	**D**	**12**	**2**	FHS	SM	US	RO	Logged Y/N	***Examinees Signature***
	8/29/09	**N**	**12**	**1**	FHS	SM	US	RO	Logged Y/N	***Examinees Signature***
	8/30/09	**N**	**12**	**2**	FHS	SM	US	RO	Logged Y/N	***Examinees Signature***

At least 5 of the 8 rows above.

ATTACHMENT 1
Active License Tracking Log
Page 1 of 1

SHIFT COVERAGE FOR THE ___***3rd***__(1ST, 2ND, 3RD, 4TH) CALENDAR QUARTER OF __***2009***__(YEAR)

____***Examinees Name***____
Name of License Holder
(Print)

ACTIVE / INACTIVE
License Status At Start Quarter (circle one)

RECORD OF EIGHT/TWELVE HOUR SHIFTS SERVED DURING QUARTER

SROKEY

ENTER the date the shift ended, the shift, the shift length, the Unit, position covered, circle Y or N for logged in the SM log and signature. If working an 8-hour or 8/12-hour schedule, enter a "1" for the midnight shift, "2" for the day shift, or a "3" for the afternoon shift (only enter shifts at least 8-hours length for which turnovers were conducted). Seven shifts at least 8-hours in length are required per quarter. If working a straight 12-hour schedule, enter a "N" for night shift or a "D" for day shift (only enter shifts at least 12 hours in length for which turnovers were conducted). Five 12-hour shifts are required per quarter. The quarterly shift watch requirement may be completed with a combination of complete 8- and 12-hour shifts (in a position required by the plant's Technical Specifications) at sites having a mixed shift schedule, and watches shall not be truncated when the minimum quarterly requirement (56 hours) is satisfied. (NUREG 1021, Revision 9)

	DATE	SHIFT	LENGTH	UNIT	POSITION (circle one)				SM log	SIGNATURE
	7/1/09	**D**	**12**	**1**	FHS	SM	US	RO	Logged Y/N	***Examinees Signature***
	7/26/09	**N**	**12**	**1**	FHS	SM	US	RO	Logged Y/N	***Examinees Signature***
	8/21/09	**D**	**12**	**2**	FHS	SM	US	RO	Logged Y/N	***Examinees Signature***
	8/22/09	**D**	**12**	**2**	FHS	SM	US	RO	Logged Y/N	***Examinees Signature***
	8/23/09	**D**	**12**	**2**	FHS	SM	US	RO	Logged Y/N	***Examinees Signature***