ADMINISTRATIVE DOCUMENTS (Yellow Paper)

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1.	Exam Preparation Checklist ES-201-1
2.	Exam Outline Quality Checklist ES-201-2
3.	Exam Security Agreement(s) ES-201-3
4.	Administrative Topics Outline (Final) ES-301-1
5.	Control Room Systems & Facility Walk-through Test Outline (Final) ES-301-2
6.	Operating Test Quality Check Sheet ES-301-3
7.	Simulator Scenario Quality Check Sheet ES-301-4
8.	Transient and Event Checklist
9.	Competencies Checklist ES-301-6
10.	Written Exam Quality Check Sheet ES-401-6
11.	Written Exam Review Worksheet ES=401-9
12.	Written Exam Grading Quality Checklist ES-403-1
13.	Post-Exam Check Sheet ES-501-1
14.	Facility Submittal Letter []

ES-201, Rev. 9E

Examination Preparation Checklist

Form ES-201-1

Facility: 7	ur K	ey Point Date of Examination: April 30 - N	1ay 9, 2007							
Examination Prepared By (Circle): Facility NRC										
Written / Operating Test Written / Operating Test										
Target Date*		Task Description (Reference)	Chief Examiner's Initials							
-180	1.	Examination administration date confirmed (C.1.a; C.2.a and b)	Je.J							
-120	2.	NRC examiners and facility contact assigned (C.1.d; C.2.e)	te L							
-120	3.	Facility contact briefed on security and other requirements (C.2.c)	to I							
-120	4.	Corporate notification letter sent (C.2.d)	101							
[-90]	[5.	Reference material due (C.1.e; C.3.c; Attachment 2)]	61							
{-75}	6.	Integrated examination outline(s) due, including Forms ES-201-2, ES-201-3, ES-301-1, ES-301-2, ES-301-5, ES-D-1's, ES-401-1/2, ES-401-3, and ES-401-4, as applicable (C.1.e and f; C.3.d)	t L							
{-70}	{7.	Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)}	to I							
{-45}	8.	Proposed examinations (including written, walk-through JPMs, and scenarios, as applicable), supporting documentation (including Forms ES-301-3, ES-301-4, ES-301-5, ES-301-6, and ES-401-6), and reference materials due (C.1.e, f, g and h; C.3.d)	to I							
-30	9.	Preliminary license applications (NRC Form 398's) due (C.1.I; C.2.g; ES-202)	61							
-14	10.	Final license applications due and Form ES-201-4 prepared (C.1.I; C.2.i; ES-202)	tel							
-14	11.	Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	to 2							
-14	12.	Examinations reviewed with facility licensee (C.1.j; C.2.f and h; C.3.g)	tot							
-7	13.	Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	to							
-7	14.	Final applications reviewed; 1 or 2 (if >10) applications audited to confirm qualifications / eligibility; and examination approval and waiver letters sent (C.2.i; Attachment 4; ES-202, C.2.e; ES-204)	to I							
-7	15.	Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k)	KJ.							
-7	16.	Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)	15d							
identified in t case basis in	he co 1 coor	e generally based on facility-prepared examinations and are keyed to the exam rporate notification letter. They are for planning purposes and may be adjuste dination with the facility licensee. es not apply} to examinations prepared by the NRC.	ination date d on a case-by-							

Examination Outline Quality Checklist

Form ES-201-2

	FINAL				
Facility	Turkey Point Date of Examination:	41	910	7	
Item	Task Description		Initial	s	
		a	b*	C#	
1. W	 Verify that the outline(s) fit(s) the appropriate model, in accordance with ES-401. 	W	Y.	tat	
R I T	 Assess whether the outline was systematically and randomly prepared in accordance with Section D.1 of ES-401 and whether all K/A categories are appropriately sampled. 	N	J	t j	
T T	c. Assess whether the outline over-emphasizes any systems, evolutions, or generic topics.	W	G	11	
E N	d. Assess whether the justifications for deselected or rejected K/A statements are appropriate.	W	27	61	
2. S	 Using Form ES-301-5, verify that the proposed scenario sets cover the required number of normal evolutions, instrument and component failures, technical specifications, and major transients. 	68	な	21	
M U L A T	b. Assess whether there are enough scenario sets (and spares) to test the projected number and mix of applicants in accordance with the expected crew composition and rotation schedule without compromising exam integrity, and ensure that each applicant can be tested using at least one new or significantly modified scenario, that no scenarios are duplicated from the applicants' audit test(s), and that scenarios will not be repeated on subsequent days.	କ୍ୟଟ	な	Ŀ	1
O R	c. To the extent possible, assess whether the outline(s) conform(s) with the qualitative and quantitative criteria specified on Form ES-301-4 and described in Appendix D.	କାର	Ŋ	ŀĴ.	·
3. W / T	 a. Verify that the systems walk-through outline meets the criteria specified on Form ES-301-2: (1) the outline(s) contain(s) the required number of control room and in-plant tasks distributed among the safety functions as specified on the form (2) task repetition from the last two NRC examinations is within the limits specified on the form (3) no tasks are duplicated from the applicants' audit test(s) (4) the number of new or modified tasks meets or exceeds the minimums specified on the form (5) the number of alternate path, low-power, emergency, and RCA tasks meet the criteria on the form. 	618	ね		
	 b. Verify that the administrative outline meets the criteria specified on Form ES-301-1: (1) the tasks are distributed among the topics as specified on the form (2) at least one task is new or significantly modified (3) no more than one task is repeated from the last two NRC licensing examinations 	Gfo	IJ	tit	
	c. Determine if there are enough different outlines to test the projected number and mix of applicants and ensure that no items are duplicated on subsequent days.	GNO	IJ	L.L	
4.	 Assess whether plant-specific priorities (including PRA and IPE insights) are covered in the appropriate exam sections. 	Galo -	H	1.1	1
G E	b. Assess whether the 10 CFR 55.41/43 and 55.45 sampling is appropriate.	50AB	H	1.5	
N	c. Ensure that K/A importance ratings (except for plant-specific priorities) are at least 2.5.	518	H	61	
E R	d. Check for duplication and overlap among exam sections.	<i>40</i>	A	61	
А	e. Check the entire exam for balance of coverage.	GA S	H	tet	
L	f. Assess whether the exam fits the appropriate job level (RO or SRO).	680	27	tod	
c. NRC	nor <u>GM.BLINDE/GMLQ</u> , Printed Name/Signature lity Reviewer (*) <u>G.A. Laughlin</u> / Harlowick Chief Examiner (#) <u>Edwin Lez, J. / Edwin Jez, J.</u> Supervisor <u>K-b-+ HARCE MAN</u>	l	De 4/20/ 4/20 4/2 4/2	nte 107 04/0 107 35/07 5457	>9/1
Note:	# Independent NRC reviewer initial items in Column "c"; chief examiner concurrence req	uired.			

FINAL

ES-201, Page 25 of 27

NRC EXAM **Examination Security Agreement**

Form ES-201-3

ES-201

1. **Pre-Examination**

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 4/30/07 as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC (e.g., acting as a simulator booth operator or communicator is acceptable if the individual does not select the training content or provide direct or indirect feedback). Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the week(s) of ______. From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations, except as specifically noted below and authorized by the NRC.

PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. William C. Millor	Exam Administrato	- WC. Mille	06-20.06		
2. GREGORY A LAUGHLIN	> FACILITY Representative	134 Saucht	6/20/06		
3. GLEN M. BLINDE	SIMULATOR DEVELOPER	Grend. 1	zasunos		
4. GRANT MEUN	VAUDATOR	Bargom	09/06/06		
5. GEORGE MOYSSIDI	SIMULATOR HARAWARE ENG	acree hunds	9-11-06		
6. FRANK LEON	SIM. ENGR.	Costa	9-11-06		
7. L.F. Dolson	SIM ENG	by toppant	9/11/06		
8. Part Blakely	RCG VALIDATOR	Bak	9/11/00		
9. Kick Tronson	RCO VALIDATOR	Thick Sendlow	<u>9/11/06</u>		
10. JAMES SPEICHER	SRO VALIDATOR	JWSL	9/11/06		
11. M. Kord	MUE VANIDATOR	De-	91.11/14		
12. ChENNID. BURGE	- RCO VALIDATOR	401	9/13/06 5	9/6/04	
13. Joel Fobb	RCO VALIDATOR	Jolon	9/13/06	•	
14 Garlor Montgoren	US Validator	laca	9/13/04		
15. Dil Bush	Door Locks 12C	SERIE	9.13-00		
NOTES:	· · · · · · · · · · · · · · · · · · ·				

OUP 23 NRC EXAM

Examination Security Agreement

1. <u>Pre-Examination</u>

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of <u>413007</u> as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC (e.g., acting as a simulator booth operator or communicator is acceptable if the individual does not select the training content or provide direct or indirect feedback). Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the week(s) of ______. From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations, except as specifically noted below and authorized by the NRC.

PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. Joseph Mysekiewicz	Reactor Operator	SWMhron 1 mg	9-15-6		
2. ROBERT HEIDECUSA	SEMON INST	Mulcher	9/25/06		
3. Donald Bridgs	Operations Inst	Non Bars	9/30/06		
4. Hilly McBrych	Admin Specialist	- Olch Mebour	1129107		
5. Pathy Rionda	- 7. e Mord Propensing	p. Alconda	1/29/07		
6. JAMES, Conder	LOCT EXAM Pulipon."	- the Art	1/30/7		
7. David Funk	Exam validator	Ollauh	2/20/07		
8. L. Pineiro	RCD Validator	A March	2-121-07		
9 JOSEPH MMILLIGAN	ILT SURPRVISUN PSL	(Al mange	2.27-07		
10. JOSIEPH MCKER	EXAM VALIDATOR	Ulsum)	2/22/07		
11. TOM WENDELN	SIM GNAINGER	- Ing Euche	4-2-07		
12. THOMAS LIAL	SHIFT MANAGER - Validatur	2 Mar	4/2/07		
13. CVoty	SRO - Validator	at 1	4/2/-7		
14. ROCERLREED	RO - Validator	Marg Liked	4/2/07		
15. John J. Griffin	OPS Training Supr.	Xm Justo-	+12/07		
NOTES:	J (S / ψ			

Form ES-201-3

ES-201

23 NRC EXAM

Examination Security Agreement

Form ES-201-3

1. <u>Pre-Examination</u>

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of ________ as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC (e.g., acting as a simulator booth operator or communicator is acceptable if the individual does not select the training content or provide direct or indirect feedback). Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

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÷	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. 8	T HESS	WIT SUPPONISA Reviewer	GAD	4/2/7		
2.]	.S. Hoffman	Aom / Management Reviewe	a will the	<u>4/19/07</u>		
3						
4						
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Facility: Turkey Point Units 3 & 4 Date of Examination: 04/2007 Exam Level: RO Operating Test Number: 2007-301 Administrative Topic (See Note) Type Code (See Note) Describe Activity to be performed A.1.a - RO Conduct of Operations CR,N Perform 1/M Plot During Reactor Startup (G2.2.34 - 2.8/3.2, 001 K5.75 - 2.9/3.5 & 015 K5.05 - 4.1/4.4) A.1.b Conduct of Operations - - A.1.b Conduct of Operations - - A.2 - RO Equipment Control CR,P Prepare an ECO for 3C Charging Pump (G2.2.13 - 3.6/3.8) A.3 Radiation Control CR, M Read a Survey Map and Apply RWP Requirements (G2.3.10 - 2.9/3.3)	ES-301 Administrative Topics Outline Form ES-301-1											
Exam Level: RO Operating Test Number: 2007-301 Administrative Topic (See Note) Type Code (See Note) Describe Activity to be performed A.1.a - RO Conduct of Operations CR,N Perform 1/M Plot During Reactor Startup (G2.2.34 - 2.8/3.2, 001 K5.75 - 2.9/3.5 & 015 K5.05 - 4.1/4.4) A.1.b Conduct of Operations - - A.1.b Conduct of Operations - - A.2 - RO Equipment Control CR,P Prepare an ECO for 3C Charging Pump (G2.2.13 - 3.6/3.8) A.3 Radiation Control CR, M Read a Survey Map and Apply RWP Requirements (G2.3.10 - 2.9/3.3) A.4 - RO Emergency Plan C,M Complete NRCOC Notification Form as Communicator (G2.4.43 - 2.8/3.5) NOTE: All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when 5 are required. * Types and Codes (C) Control Room (S) Simulator (CR) Classroom (D)irect from bank (53 for ROs).												
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A.2 - RO CR,P Prepare an ECO for 3C Charging Pump (G2.2.13 - 3.6/3.8) A.3 Radiation Control CR, M Read a Survey Map and Apply RWP Requirements (G2.3.10 - 2.9/3.3) A.4 - RO C,M Complete NRCOC Notification Form as Communicator (G2.4.43 - 2.8/3.5) NOTE: All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when 5 are required. * Types and Codes (C) Control Room (S) Simulator (CR) Classroom (D)irect from bank (≥1 for SROs) (New or (M)odified from bank (≥1)	A.1.b Conduct of Operations	-	-									
Equipment Control CR, P (G2.2.13 - 3.6/3.8) A.3 Read a Survey Map and Apply RWP Requirements Radiation Control CR, M Read a Survey Map and Apply RWP Requirements A.4 - RO C, M Complete NRCOC Notification Form as Communicator G2.4.43 - 2.8/3.5) Complete NRCOC Notification Form as Communicator NOTE: All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when 5 are required. * Types and Codes (C) Control Room (S) Simulator (CR) Classroom (D)irect from bank (≤3 for ROs, ≤4 for SROs) (New or (M)odified from bank (≥1)	conduct of operations											
Equipment Control CR, P (G2.2.13 - 3.6/3.8) A.3 Read a Survey Map and Apply RWP Requirements Radiation Control CR, M Read a Survey Map and Apply RWP Requirements A.4 - RO C, M Complete NRCOC Notification Form as Communicator G2.4.43 - 2.8/3.5) Complete NRCOC Notification Form as Communicator NOTE: All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when 5 are required. * Types and Codes (C) Control Room (S) Simulator (CR) Classroom (D)irect from bank (≤3 for ROs, ≤4 for SROs) (New or (M)odified from bank (≥1)												
Equipment Control CR, P (G2.2.13 - 3.6/3.8) A.3 Read a Survey Map and Apply RWP Requirements Radiation Control CR, M Read a Survey Map and Apply RWP Requirements A.4 - RO C, M Complete NRCOC Notification Form as Communicator G2.4.43 - 2.8/3.5) Complete NRCOC Notification Form as Communicator NOTE: All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when 5 are required. * Types and Codes (C) Control Room (S) Simulator (CR) Classroom (D)irect from bank (≤3 for ROs, ≤4 for SROs) (New or (M)odified from bank (≥1)			Durante en ECO fan 20 Obaneir e Duran									
Radiation Control CR, M (G2.3.10 - 2.9/3.3) A.4 - RO C,M Complete NRCOC Notification Form as Communicator (G2.4.43 - 2.8/3.5) NOTE: All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when 5 are required. * Types and Codes (C) Control Room (S) Simulator (CR) Classroom (D)irect from bank (≤3 for ROs, ≤4 for SROs) (N)ew or (M)odified from bank (≥1)	A.2 - RO Equipment Control	CR,P										
Radiation Control CR, M (G2.3.10 - 2.9/3.3) A.4 - RO C,M Complete NRCOC Notification Form as Communicator (G2.4.43 - 2.8/3.5) NOTE: All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when 5 are required. * Types and Codes (C) Control Room (S) Simulator (CR) Classroom (D)irect from bank (≤3 for ROs, ≤4 for SROs) (N)ew or (M)odified from bank (≥1)												
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Radiation Control CR, M (G2.3.10 - 2.9/3.3) A.4 - RO C,M Complete NRCOC Notification Form as Communicator (G2.4.43 - 2.8/3.5) NOTE: All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when 5 are required. * Types and Codes (C) Control Room (S) Simulator (CR) Classroom (D)irect from bank (≤3 for ROs, ≤4 for SROs) (N)ew or (M)odified from bank (≥1)	A.3	CD M	Read a Survey Map and Apply RWP Requirements									
Emergency Plan (G2.4.43 - 2.8/3.5) NOTE: All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when 5 are required. * Types and Codes (C) Control Room (S) Simulator (CR) Classroom (D)irect from bank (≤3 for ROs, ≤4 for SROs) (N)ew or (M)odified from bank (≥1)	Radiation Control	CR, M										
Emergency Plan (G2.4.43 - 2.8/3.5) NOTE: All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when 5 are required. * Types and Codes (C) Control Room (S) Simulator (CR) Classroom (D)irect from bank (≤3 for ROs, ≤4 for SROs) (N)ew or (M)odified from bank (≥1)												
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 * Types and Codes (C) Control Room (S) Simulator (CR) Classroom (D)irect from bank (≤3 for ROs, ≤4 for SROs) (N)ew or (M)odified from bank (≥1) 	Emergency Plan		(G2.4.43 - 2.8/3.5)									
 * Types and Codes (C) Control Room (S) Simulator (CR) Classroom (D)irect from bank (≤3 for ROs, ≤4 for SROs) (N)ew or (M)odified from bank (≥1) 												
 * Types and Codes (C) Control Room (S) Simulator (CR) Classroom (D)irect from bank (≤3 for ROs, ≤4 for SROs) (N)ew or (M)odified from bank (≥1) 	NOTE: All items (5 total) at	e required for SROs R	O applicants require only 4 items unless they are retaking only									
 (D)irect from bank (≤3 for ROs, ≤4 for SROs) (N)ew or (M)odified from bank (≥1) 												
 (D)irect from bank (≤3 for ROs, ≤4 for SROs) (N)ew or (M)odified from bank (≥1) 	* Types and Codes (C) Con	trol Room (S) Simulato	or (CR) Classroom									
	(D)irect	t from bank (≤ 3 for RO	$s, \leq 4$ for SROs)									

ES-301		rative Topics Outline Form ES-301-1
Facility: Turkey Point Ur	nits 3 & 4	Date of Examination: 04/2007
Exam Level: SRO (I)		Operating Test Number: 2007-301
Administrative Topic (See Note)	Type Code (See Note)	Describe Activity to be performed
A.1.a - SRO Conduct of Operations 1	CR,N	Verify Adequate Shutdown Margin (G2.1.7 - 3.7/4.4 & 001 A4.11 - 3.5/4.1)
A.1.b - SRO Conduct of Operations 2	CR, N	Evaluate Overtime Requirements (G2.1.1 - 3.7/3.8)
A.2 - SRO Equipment Control	CR, N	Review ECO for 3C Charging Pump (G2.2.13 - 3.6/3.8)
A.3 Radiation Control	CR,M	Read a Survey Map and Apply RWP requirements (G2.3.10 - 2.9/3.3)
A.4 - SRO Emergency Plan	CR,N	Review NRCOC Notification Form (G2.4.43 - 2.8/3.5)
NOTE: All items (5 total) the administrative topics, v		s. RO applicants require only 4 items unless they are retaking on
(N)ev	control Room (S) Simulation from bank (\leq 3 for w or (M)odified from vious 2 Exams (\leq 1 Ra	$ROs, \leq 4$ for SROs) bank (≥ 1)

ES-301 Control Room/In-Plant Sy FINA		Fc	orm ES-301
Facility:Turkey Point	Date of Examinatior Operating Test No.:		
Control Room Systems [@] (8 for RO; 7 for SRO-I; 2 or 3 for SRC	-U)		
System / JPM Title		Type Code*	Safety Function
a. Respond to Pressurizer Pressure Control Malfunction (0104 (010 A2.02 - 3.9/3.9)	1013102)	MAS	3
 b. Respond to Loss of RHR Inventory (01050003302) (002 A2.01 - 4.3/4.4) 		DSL**	4P
c. Adjust Rod Position for Tavg Control (01028025301) (001 A2.11 - 4.4/4.7 & 001 A2.14 3.7/3.9)		MAS	1
 d. Test the Source Range NIS Channel (Shutdown) (0105901 (015 A4.02 - 3.9/3.9 & 015 A4.03 - 3.8/3.9) 	7200)	DSL	7
e. Respond to Component Cooling Water System Malfunction (008 A2.01 - 3.3/3.6)	s (01030008303)	DSL	8
f. Emergency Borate the RCS (01046008303) (004 A2.06 - 4.2/4.3 & 004 A2.14 - 3.8/3.9)		DASL	2
g. Respond to Loss of 3C Transformer (01005021300) (062 A2.05 - 2.9/3.3)		MS	6
h. Reduce PRT Liquid Temperature (01041012100) (010 A1.03 - 2.9/3.2)		DS	5
In-Plant Systems [@] (3 for RO; 3 for SRO-I; 3 or 2 for SRO-U)			
i. Respond to Control Room Evacuation as Third Licensed R (068AA1.02 - 4.3/4.5)	O (01200013301)	DAE	4S
j. Perform Gaseous Radwaste Release (0-OP-061.14 sect 7. (071 A4.26 - 3.1/3.9)	1 - SNPO)	NR	9
k. Recover from a Unit 4 EDG Auto Start Failure (0402303050 (064 A4.01 - 4.0/4.3) (RO only)	0)	DAE	6
@ All control room (and in-plant) systems must be differed in-plant systems and functions may overlap those test	nt and serve differe ed in the control roc	nt safety functions	3;
* Type Codes	Criteria for R	0 / SRO-I / SRO-I	J
(A)Iternate path (C)ontrol room (D)irect from bank	≤ 9 <i>i</i>	′ 4-6 / 2-3 ′ ≤ 8 / ≤ 4	
(E)mergency or abnormal in-plant (L)ow-Power		/≥1/≥1 /≥1/≥1	
(N)ew or (M)odified from bank including 1(A)	≥ 2 /	/≥2/≥1	D
(P)revious 2 exams (R)CA (S)imulator		randomly selecte / ≥ 1 / ≥ 1	d)

** - May be performed in the Control Room as a simulate JPM rather than on simulator.

Operating Test Quality Checklist

	Facility: Turkey Point Date of Examination: 04/30/07 Operating	Test N	lumbe	r:						
	1. General Criteria	а	Initial b*	s c#						
	a. The operating test conforms with the previously approved outline; changes are consistent with sampling requirements (e.g., 10 CFR 55.45, operational importance, safety function distribution).									
	b. There is no day-to-day repetition between this and other operating tests to be administered during this examination.	615	Jz	ЪĴ						
	c. The operating test shall not duplicate items from the applicants' audit test(s). (see Section D.1.a.)	66	Y	61						
	 Overlap with the written examination and between different parts of the operating test is within acceptable limits. 	6 <i>1</i> 5	H	EI						
	e. It appears that the operating test will differentiate between competent and less-than-competent applicants at the designated license level.	ъb	Ys-	έĺ						
	2. Walk-Through Criteria									
	 a. Each JPM includes the following, as applicable: initial conditions initiating cues 	GR	J	ЬĹ						
	 references and tools, including associated procedures reasonable and validated time limits (average time allowed for completion) and specific designation if deemed to be time-critical by the facility licensee operationally important specific performance criteria that include: detailed expected actions with exact criteria and nomenclature system response and other examiner cues statements describing important observations to be made by the applicant criteria for successful completion of the task identification of critical steps and their associated performance standards restrictions on the sequence of steps, if applicable 									
	b. Ensure that any changes from the previously approved systems and administrative walk-through outlines (Forms ES-301-1 and 2) have not caused the test to deviate from any of the acceptance criteria (e.g., item distribution, bank use, repetition from the last 2 NRC examinations) specified on those forms and Form ES-201-2.									
	3. Simulator Criteria									
	The associated simulator operating tests (scenario sets) have been reviewed in accordance with Form ES-301-4 and a copy is attached.	ab	J.	ĿĴ						
	Printed Name / Signature a. Author <u>GMBLINDE/GABLO</u> <u>04/0</u> b. Facility Reviewer(*) <u>G.A. Laughlin / DALaughl</u> <u>4/2</u> c. NRC Chief Examiner (#) <u>Edwin Lea, Jr. / Edwin Jea, Jr. 4/2</u> d. NRC Supervisor <u>Robert HAAG Rober (Day</u> <u>4/2</u>									
	NOTE: * The facility signature is not applicable for NRC-developed tests. # Independent NRC reviewer initial items in Column "c"; chief examiner concurrence required.									

ES-301, Page 24 of 27

Simulator Scenario Quality Checklist

Form ES-301-4

FINAL

Facilit	y: Turkey Point Date of Exam Of 130/07 Scenario Numbers:	1/2/3 Operat	ting Test	No.:	
	QUALITATIVE ATTRIBUTES			Initia	s
			а	b*	c#
1.	The initial conditions are realistic, in that some equipment and/or instrumenta of service, but it does not cue the operators into expected events.	ation may be out	Gfo	18	61
2.	The scenarios consist mostly of related events.		6AS	Mr.	61
. 3.	 Each event description consists of the point in the scenario when it is to be initiated the malfunction(s) that are entered to initiate the event the symptoms/cues that will be visible to the crew the expected operator actions (by shift position) the event termination point (if applicable) 		G/S	9z	61
4.	No more than one non-mechanistic failure (e.g., pipe break) is incorporated i without a credible preceding incident such as a seismic event.	nto the scenario	685	JJ	62
5.	The events are valid with regard to physics and thermodynamics.		\$5	18	61
6.	Sequencing and timing of events is reasonable, and allows the examination complete evaluation results commensurate with the scenario objectives.	eam to obtain	65	y	61
7.	If time compression techniques are used, the scenario summary clearly so ir Operators have sufficient time to carry out expected activities without undue Cues are given.		ଜ୍ଞାଚ	Ŋ	¢1
8.	The simulator modeling is not altered.		ନେଷ	Ŋ-	6J
9.	The scenarios have been validated. Pursuant to 10 CFR 55.46(d), any open performance deficiencies or deviations from the referenced plant have been to ensure that functional fidelity is maintained while running the planned scer	evaluated	685	J	ЬĴ
10.	Every operator will be evaluated using at least one new or significantly modif All other scenarios have been altered in accordance with Section D.5 of ES-		615	ß	61
11.	All individual operator competencies can be evaluated, as verified using Forr (submit the form along with the simulator scenarios).	n ES-301-6	685	ß	\$1
12.	Each applicant will be significantly involved in the minimum number of transic specified on Form ES-301-5 (submit the form with the simulator scenarios).	ents and events	Conto	Þ	61
13.	The level of difficulty is appropriate to support licensing decisions for each cr	ew position.	68	Ŋ	67
	Target Quantitative Attributes (Per Scenario; See Section D.5.d)	Actual Attributes			
1.	Total malfunctions (5–8)	61617	66	F	67
2.	Malfunctions after EOP entry (12)	11212	GB	Ħ	1.1
3.	Abnormal events (2–4)	31314	66	ß	61
4.	Major transients (1–2)	21111	60	18	ES.
5.	EOPs entered/requiring substantive actions (1-2)	11212	610	B	12
6.	EOP contingencies requiring substantive actions (0-2)	1 1111	62	18	61
7.	Critical tasks (2–3)	4 1516	4m 0	X	162

ES-301				•	Trans	sient	and E	vent	Chec	klist		·	F	orm	ES	6-30)1-{
<u></u>						FIN		,									
	Turkey	Poin	T			Date	of Exan				Ope	erating	Test N	0.:			
A P	EV							Sc	enario	s							
P	E N		1			2			3			4		T		M	
	T		CREW			CREV	Λ <i>Ι</i>						,			I N	
C A	Т		DSITIO			OSITI			CREW OSITIC			CREW OSITIC		A		l M	
N	Ý	S	A	В	S	Α	В	s	A	В	s	Α	В	1		U	
Т	P E	R	T C	O P	R	T C	O P	R	T C	O P	R	T C	O P			M(`	*)
			ľ	'		Ĭ	'	ľ	ľ		Ŭ	ľ	'		R		U
RQ	RX	1	1		1	i		L	1				1		1	1	0
SRO-I	NOR	1	0	v	1	Ô		1	0	~					1	1	1
	I/C	2	2	-	4	3		5	4	•****					4	4	2
ŚRO-U	MAJ	2	2	12400	1	i.		L	1	******					2	2	1
	TS	2		Com.	Z			2				L			0	2	2
RO X	RX	4.00 0	L	0	8.00m	1	1	~	1	1					1	1	0
SRO-I	NOR	794000	0	1	-	0	1		0	1				ļ	1	1	1
SRO-U	I/C	ļ	2	2	~ **	3	4	<u></u>	4	3					4	4	2
	MAJ	3.a n	2	2		1	1		1	Ĺ					2	2	1
	TS			-	*****		-			-				<u> </u>	0	2	2
RO	RX														1	1	0
SR0-I	NOR I/C													-	1	1	1
SRO-U	MAJ							[4	4	2
	TS									 					2	2	2
RQ	RX														1	2	2
	NOR														1	1	1
SRO-I															4	4	2
SRO-U	MAJ														2	2	
	TS						*								0	2	2
Instructio															Ľ	-	_
1.	Check the event type and "balar two instru	; TS al nce-of-j	re not a plant (E	applica 30P)"	able foi positio	r RO a ons; In	applican stant Sf	ts. RO ROs mi	s musi ust do (t serve one sce	in both enario,	the "at includi	t-the-co ng at le	ontro east			
2.	Reactivity Section D evolutions	.5.d) b	ut must	t be si	gnificar	nt per	Section	C.2.a	of App	endix D). (*) R	eactivi	ty and	norm	nal		
	Whenever that requir the minim	e verifi	able ad	ctions	that pr	ovide	insight I	to the a	pplica	nt's cor	npeten	ce cou	nt towa	ard	se		

Competencies Checklist

Form ES-301-6

FINAL

Facility: Turkey Poin	t Dat	e of E	xami	natic	on: d	54/	٥٦		Op	erati	ng T	Гest	No.:		
						APF	PLIC	ANT	S						
	11	0 70-1 70-U			SRO	(атс) D-I D-U			SRC	(eap) D-1 D-U			RO SRC SRC		
Competencies	SCE	ENAR		5		VARI	0	S			0	s	CEN		<u>e</u>
	1 2		4	1	2	3	4	1	2	3	4	1	2	3	4
Interpret/Diagnose Events and Conditions	2,3 2,3 4,4a4, 5,66	6,60,	(do	2 -	3,4 5,6	256		3,4 5,6	23 4,5 6	1,3 4,6					
Comply With and Use Procedures (1)	1.2 $1.3,4$ 3.4 3.4 $4a,6$	212			2,3 4,4a 5,6			1,2,4,5	1345	1,346,6					
Operate Control Boards (2)	1	-		ZA0 5,6	2,3 4,44 5,6	2,444 8,00		1,2	2,3	1,3 4,4a 6,6b					
Communicate and Interact	3.4 3,4	2 1,2 4 3,4 5 42,5 6.lac.1	es l	2,40 5,6	2,3 4,4 ₀ 5,6	2,40,50		1,245	1,45	1,3 4,49 6,69					
Demonstrate Supervisory Ability (3)	1,21,344,544,64	21,2,4,4,5,4,5,6,6,6		1				-							
Comply With and Use Tech. Specs. (3)	2,4 2,4	4 1,3			-	1		5	-	1					
Notes:(1)Includes Technical S(2)Optional for an SRO(3)Only applicable to SI	-U.	ion cor	nplia	nce f	or an	RO.									

Instructions:

Check the applicants' license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant.

ES-401, Rev. 9 ChecklistForm ES-401-6

Written Examination Quality

FINAL

	Exam: May 2007 Exam Level: <u>RO</u> SRO						- <u>r</u>		
								Initial	
							a	b*	<u> </u>
1.	Questions and answers are technically accurate and ap	plicable	e to the faci	ility.			W	15	6
2.	a. NRC K/As are referenced for all questions. b. Facility learning objectives are referenced a	s availal	ble.				W	12	Ŀ
3.	SRO questions are appropriate in accordance with Sec	tion D.2	.d of ES-40	1			W	J	L
4.	The sampling process was random and systematic (If r repeated from the last 2 NRC licensing exams, consult					s were			Ŀ
5.	Question duplication from the license screening/audit d (check the item that applies) and appears appropriate: _X the audit exam was systematically and ra the audit exam was completed before the the examinations were developed indepe the licensee certifies that there is no dup other (explain)	andomly license ndently,	developed exam was or	, or		elow	W	¥	Ŀ,
6.	Bank use meets limits (no more than 75 percent from the bank, at least 10 percent new, and the rest new or modified); enter the actual RO / SRO-only question distribution(s) at right.	w	Bank	Mod	ified	New	W	J	k
			3/1	0	/0	72/24			
7.	Between 50 and 60 percent of the questions on the RO are written at the comprehension/ analysis level; the SF exam may exceed 60 percent if the randomly selected F support the higher cognitive levels; enter the actual RC SRO question distribution(s) at right.	RO K/As	Memo	огу		C/A	ω	¥	4
			31/0	5		44/19			
8.	References/handouts provided do not give away answe	ers or aid	d in the elin	nination	of distra	actors.	W	y	L
9.	Question content conforms with specific K/A statemen outline and is appropriate for the tier to which they are			••		ination	W	y	k
10.	Question psychometric quality and format meet the gui	idelines	in ES Appe	endix B.			W	y	K
11.	The exam contains the required number of one-point, n and agrees with the value on the cover sheet.	nultiple	choice item	ns; the to	otal is co	orrect	W	Y	4
c. NRC C	10	Lau	ne / Signatu 111 er / 291 1 / r 292 Jr HAA3		n aze	lle merke	<u>/</u>	04/ 412 #12 #1	ate 09/ 01/0 25/ 27/

Γ	1.	2.		3 Deve	hometric	Flaws	· ·		Job Cor	tont F	lowe	5	Other	6.	
	LOK	LOD								1	T		1		7.
((F/H)	(1-5)	Stem Focus			Cred. F Dist.	Partial	Job- Link	Minutia		Back- ward			U/E/S	Explanation
,				[Refer to	Section	D of E	S-401	and Ap	pendix		nstruc ddition		mation	regarding each of the following concepts.]
1.	E	nter the	level of												tive level.
2.	E	nter the	level of	f difficu	ilty (LOD) of eac	h ques	tion us	ing a 1	– 5 (ea	asy – di	ficult)	rating	scale (c	questions in the 2 – 4 range are acceptable).
3.	С	heck th	e appro	priate I	box if a p	sychom	etric fla	aw is io	dentified	l:					
 The stem lacks sufficient focus to elicit the correct answer (e.g., unclear intent, more information is needed, or too much needless information). The stem or distractors contain cues (i.e., clues, specific determiners, phrasing, length, etc). The answer choices are a collection of unrelated true/false statements. The distractors are not credible; single implausible distractors should be repaired, more than one is unacceptable. One or more distractors is (are) partially correct (e.g., if the applicant can make unstated assumptions that are not contradicted by stem). Check the appropriate box if a job content error is identified: The question is not linked to the job requirements (i.e., the question has a valid K/A but, as written, is not operational in content). The question requires the recall of knowledge that is too specific for the closed reference test mode (i.e., it is not required to be known from memory). The question contains data with an unrealistic level of accuracy or inconsistent units (e.g., panel meter in percent with question in gallons). The question requires reverse logic or application compared to the job requirements. 															
5.	•	hock a	The qu	uestion	requires	reverse	logic	or appl	lication	compa	red to t	ne job	require	ments.	(e.g., panel meter in percent with question in gallons). designated SRO-only (K/A and license level mismatches are
0.	u	naccept	able).	i liat ai	ie sampi		monn	ance v		appiov			use un	at are u	lesignated SRO-only (RIA and license level mismatches are
6.	В	ased or	the rev	viewer's	s judgme	nt, is the	e ques	tion as	written	(U)nsa	atisfacto	ry (rec	luiring	repair c	or replacement), in need of (E)ditorial enhancement, or (S)atisfactory?
7.	A	t a minii	num, e	xplain a	any "U" ri	atings (e	e.g., ho	w the	Append	ix B ps	sychom	etric at	tribute	are no	ot being met).
1 H		1	x		×									U/ S	Stem not well written. Distractors 1, 2 and 3 are not plausible. One failed LT and a second failed LT should result in an automatic trip. For the given conditions the reactor should have tripped. (ATWAS) If an automatic action failed to occur, why would anyone wait 7 hours to make it happen. Contradicts expected operator actions when automatic actions failed to occur. MADE CHANGES TO STEM AND DISTRACTOR.
2 H		2	x		×										Additional information needed in stem. For the conditions given why would we expect there to be a delay in injection of RHR. There is no indication of what pressure is. RHR could be injecting, therefore, subcooling should not be affected. Distractor C can also be correct for a short time. Distractor D indicates that the RHR pump is presently running. MADE CHANGES TO STEM AND DISTRACTORS.

~	1.	2.	:	B. Psyc	chometr	ic Flaw	S	4.	Job Con	tent Fla	aws	5. C	ther	6.	7.
Q#	LOK (F/H)	LOD (1-5)	Stem Focus		T/F	Cred. Dist.	Partial	Job- Link	Minutia		Back- ward		SRO Only	U/E/S	Explanation
3						x	-								Distractor A not plausible. I do not know of any interlocks that would keep a pump running. If I manually stop a pump, why would I not be able to restart that pump (Distractor B). WILL MAKE CHANGES TO DISTRACTORS.
4	н	2												s	MADE CHANGES TO DISTRACTORS AFTER REVIEW (4/4)
5	н	2												s	ок
6	н	3	х											E/ S	Stem should identify procedure. CHANGED STEM AND DISTRACTORS
7	н	2												s	MADE CHANGES IN THE STEM AND DISTRACTORS
													•		

ES-401, Rev. 9

2

Form ES-401-9

	1.	2.	3	. Psyc	homet	ric Flaw	/S	4.	Job Cont	tent Fla	aws	5. C	Other	6.	7.
Q#	LOK (F/H)	LOD (1-5)	Stem Focus	Cues	T/F	Cred. Dist.	Partial	Job- Link	Minutia	#/ units	Back- ward	Q= K/A	SRO Only	U/E/S	Explanation
β	н	2	x			×								U/ S	Too much given in the stem and lead in to distractor. We tell the applicant that a turbine runback will occur. We ask what will initially occur. Distractor A is given as correct. Distractor B is also correct based on question asked. Distroctor B is supported by distractor analysis MADE CHANGES TO STEM AND DISTRACTORS
Э	н	2	x			×								U/E /S	Out of the blue we give them two valve numbers. Why is this considered comprhension? It appears that we are only asking the applicant to remember which valve is normally open or close in this step. Question is poorley written. CONVINCED US THAT WHAT THEY SUPPLIED WAS OK.
10	F	1/2												s	ок
11	н	2	х			x								U/S	Distractors A and B are not plausible. CHANGED DISTRACTORS
12	н	2				х								U/S	Distractors are not plausible. I have a sheared header and no depressurization????????? MADE CHANGES TO DISTRACTORS
13	F	1				х								U/S	Distractors B and C are not plausible CHANGED DISTRACTORS AND STEM (DISCUSSED THIS QUESTION FOR A PERIOD OF TIME)
14	F	1	х		×									U/S	T/F The only information needed in the stem is Unit 3 annunciators go dark. What procedures should be entered if all CR annunciators go dark. Check to see what automatic actions would occur if loss of dc bus would occur. Some of the automatic actions identified in section3.0 of procedure do not appear to be auto actions. Many appear to be facts CHANGES MADE TO STEM .
15	Н	3				x								S/E/S	Could there be more than one correct answer? As IA pressure continues to decrease and the reactor is tripped, would the components not go to their failed safe position?????? CHANGED STEM AND DISTRACTORS
16	H/F	2												U/S	Distractors A & B not plausible **** CHANGED DISTRACTORS BUT WE STILL NEED TO LOOK AT THIS ONE NOT TOTALLY ACCEPTABLE*WROTE A NEW QUESTIONS EXCEPTED THE NEW QUESTION**
17	Н	2												s	ОК

Q#	1. LOK	2. LOD	3	. Psyc	homet	ric Flaw	s	4.	Job Cont	ent Fla	aws	5. C	ther	6.	7.
Q#	(F/H)	(1-5)	Stem Focus	Cues	T/F	Cred. Dist.	Partial	Job- Link	Minutia	#/ units	Back- ward	Q= K/A	SRO Only	U/E/S	Explanation
18	н	3												S/S	Would you expect to start bleed and feed with the RCPs running? AGREED WITH COMMENTS. MADE CHANGES TO DISTRACTOR.
19	F	1				x								S?/S	Need to explain the relationships between (connection that might allow air/radiation flow) the various buildings during Mode 6. In this mode would it not be possible, depending on what doors/hatches are open for increased radiation levels to be seen in different areas? If so, there could be multiple answers. WILL REVISE QUESTION OR SELECT A NEW K/A AND WRITE A NEW QUESTION ***** WROTE NEW QUESTION - ACCEPTABLE
20	н	3	x			х								U/S	Missing word in stem. Distractors A and D are not plausible ADDED WORD TO STEM AND CHANGED DISTRACTORS
21	F	2				x								E/S	What is there in the stem that would be a direct indication that Tavg dropped to the low Tavg set point. Distractors C & D ***CHANGED STEM AND DISTRACTORS
22	F	1				x								U/S	I do not know of any cases where turning a transfer switch would automatically align a train (Distractor C). Is local control not the same as transfer of control to the ASP? To just say local control could mean to take local control of the valves operation at the ASP CHANGED THE STEM AND DISTRACTORS
23	Н	2	x			x								E/S	Reword stem and distractors (grammar). Containment pressure is 25 psig Is this something the RO is required to know CSF entry and transition point, then what to do once the transition is made? CHANGED THE STEM AND DISTRACTORS.
24	F	1													At what pressure will the accumulators inject (example of no lesson plan or SD identified typical throughout). Distractors A & B are not plausible. Make no sense – decrease pressure to 180, isolate at 350 MADE CHANGES TO STEM AND DISTRACTORS
25	F	1	x			x								E/S	Stem could be re worded. Is distractor D not correct? Define "reinitiate" – define "seal return is restored." CHANGED STEM AND DISTRACTORS
26	F	1	x											E/S	Reword stem. "Order of methods" ??? CHANGED STEM AND DISTRACTORS

Q#	1. LOK	2.	3	8. Psyc	home	tric Flav	/S	4.	Job Con	tent Fl	aws	5. C	Other	6.	7.
Q#	(F/H)	LOD (1-5)	Stem Focus	Cues	T/F	Cred. Dist.	Partial	Job- Link	Minutia	#/ units	Back- ward	Q= K/A	SRO Only		Explanation
27	F	1	х											E/S	Stem should ask what are the bases? As written, could some of the other answer not identify something that is accomplished by starting th an RCP? CHANGED THE STEM
28	н	2	х											E	Reword stem. Put all plant conditions in one section3B RCP
29	F	1												s	ок
30	F	1										х		U?/S	Explain how k/a match CHANGED THE STEM AND DISTRACTORS
31	F	1	х			х								E/S	Why would you operate HCV-4-758? CHANGED STEM
32	F	1	x											E/S	Re-write stem. Unnecessary information in stem - RCS pressure Question is testing knowledge of 2 minute time delay associated with resetting SI. Justification for level 2 as you identified is not correct per the note on drawing. CHANGED STEM AND DISTRACTOR
33	F	1										x		U/S	What does the applicant have to predict and/or monitor. It appears that we are asking the applicant what actions must be taken to reduce PRT pressure per applicable procedure Please explain! CHANGED THE STEM AND THE DISTRACTOR
34	F	1												S?/S	What occurs if there is no LOAAC and the switch is taken to stop position CHANGED THE STEM
5	F	1				х								U?	Two answers Is D not true? Explain OFF less than 2210; ON greate than 2210 If the heaters cycle off & on what would be the effect taking manual control? NEW QUESTION PROVIDED –OK
6	F	1	x											S/E/S	How many transmitters failures/signals are requires to generate a reac trip?. (Logic). Per the information given in the stem, will a reactor trip occur? CHANGED THE STEM AND THE DISTRACTORS
57	Η	2					•							?/S	Please explain how logic is not affected once the N-42 failure occurs? CHANGED THE STEM AND THE DISTRACTORS
8	Н	2		х		х								U	Cue in the stem. How can you say that H 5/2 is not in alarm if the annunciator is lit. Distractors C & D therefore not plausible.
9	н	2												S	OK

Q#	1. LOK	2. LOD	3	. Psyc	homet	ric Flaw	/S	4.	Job Cont	tent Fla	aws	5. C	other	6.	7.
0#	(F/H)	(1-5)	Stem Focus	Cues	T/F	Cred. Dist.	Partial	Job- Link	Minutia	#/ units	Back- ward	Q= K/A	SRO Only	U/E/S	Explanation
40	н		x									x		E/S	K/A does not match. I do not see how the question is tied to interlocks. Please explain. Is this question asking the applicant to answer the question based on information embedded deep in the procedure? I do not see any ties to lessons plans to prevent the applicant from challenging this question. Rewrite stem Based on the a *** RE- WORDED STEM - OUESTION IS OK -LOTS OF DISCUSSION
41	н	2												S	REMOVED SOME OF THE INFORMATION FROM THE STEM
42	F	1				X								U/E	From the information provided I do not see how distractors are plausible CHANGED WORDS IN THE STEM AND REWORDED DISTRACTOR "A"
43	н													E	MADE A COMPLETE SENTENCE FROM THE STEM
44	н	1				x								E	Distractor A is not plausible DELETED WORDS FROM THE STEM - CHANGED DISTRACTORS
45	F	1				х			·					U/S	Distractors C & D are not plausible CHANGED THE STEM AND THE DISTRACTORS
46	н	3												?/S	Not able to find supporting documentation to support expected flow rate PROVIDED DOCUMENTATION TO SUPPORT ANSWER.
47	F	1												S	ок
48	н	2												s	ок
49	F	1												s	ОК
50	F	1												S	ок
51	F	1	×											E/?S	Is the terminology correct: R19" warming and high alarm lamps"? Non of the information given in the stem would indicate that blowdown should have automatically isolated. Are distractors C & D really plausible? CHANGED TERMINOLOGY TO MATCH PLANT – WILL BRING BACK NEW DISTRACTORS FOR C & D. LOOKED AT REVISED QUESTION – CHANGES ARE ACCEPTABLE
52	F	1				×								S/S	Where is supporting documents for distractors A and D? PROVIDED SUPPORTING DOCUMENTATION

	1.	2.	3	. Psyc	homet	ric Flaw	/s	4.	Job Cont	tent Fla	aws	5. C	ther	6.	7.
Q#	LOK (F/H)	LOD (1-5)	Stem Focus	Cues	T/F	Cred. Dist.	Partial	Job- Link	Minutia	#/ units	Back- ward		SRO Only	U/E/S	Explanation
53	F	x	x			x				F				U/S	As written I think th question has several answers. The stem does not ask per what procedure. I do not know of any interlocks that would prevent you from opening the Service Air valves because you failed to start the other compressors. It there a low pressure interlock? MADE A FEW CHANGES TO DISTRACTORS AND UNDERLINED WORDS IN THE STEM. THERE IS A CONCERN ABOUT PROCEDURE COMPLIANCE AS SUPPORTING MEANS FOR ANSWERING THE QUESTIONS.
54	н	2	x			X								U/E/S	Look at the grammar in the stem. Based on the information you provided in the stem, you violated your procedure (E-0). Per your procedure Phase A should have been manually actuated . Also, based on the information given and the question asked, C could also be correct. PROVIDED A NEW QUESTION
55	F	1	x											S/E/S	Stem should be reworded. Information concerning the S/G tube rupture appears to be "By the way". Are we just asking "Given a Phase A Containment Isolation" what systems are affected and how should the operators respond? PROVIDED A NEW QUESTION
56	Ξ	2				x								E/S	It looks as if there could be more than one answer to this question. There are no operator actions taken. We need to look at system overall system response (initially and after the system stabilizes). Need to look at how PCV-3-145 will respond during the transient. PROVIDED A NEW QUESTION
57	H	2												S	FOLLOWING LICENSEE'S REVIEW THEY WANTED TO CHANGED THE QUESTION – AGREED WITH THE CHANGE
58	н	2												S	ок
59	н	2												S	ок
60	F	1	x			x								E/S	Insufficient information provided in the stem. Based on the lack of information given and assumptions that can be made there can be more than one correct answer. There are no indications of levels of radiation or rad monitors in alarm. No alarms ADDED INFORMATION TO THE STEM AN DISTRACTORS
61	Н	2	x			x								U/S	Consider rewording the stem. Distractors A & D are not plausible. Unable to locate supporting documentation to show that D is plausible PROVIDED SUPPORTING DOCUMENTATION TO SHOW THAT DISTRACTOR D WAS PLAUSIBLE

	1.	2.	3	. Psycl	homet	ric Flaw	/S	4.	Job Cont	ent Fla	aws	5. C	Other	6.	7.
Q#	LOK (F/H)	LOD (1-5)	Stem Focus	Cues	T/F	Cred. Dist.	Partial	Job- Link	Minutia	#/ units	Back- ward	Q= K/A	SRO Only	U/E/S	Explanation
62	н	2				x								U/S	I do not see how A & B could be plausible. If a switch is in Auto, how can an operator initiate an action. PROVIDED INFORMATION TO SUPPORT THE PLAUSIBILITY OF THE DISTRACTORS – CHANGED DISTRACTOR D - OK
63	F	1				х								U/S	Distractors C & D are not plausible WROTE A NEW QUESTION -OK
64	н	2				х								E/S	Distractor D is not plausible CHANGED THE STEM AND DISTRACTORS
65	F	1										х		U/S	Does the question address relationship between flammability ADDED INFORMATION TO DISTRACTORS SEE TS 3.7.8 REFERS TO FLAMMABILITY LIMITS
56	Η	2	X			x								U/S	As written there are more than one correct answer. If actions are taken that would return the unit to within an acceptable operating range, before the one hour, then the operator would not have to take any other actions. THEIR PROCEDURE REQUIRE THAT THEY TAKE THE ACTIONS ONCE A SAFETY LIMIT IS EXCEEDED. TAKING ACTIONS TO RETURN THE PLANT TO WITHIN AN ACCEPTABLE RANGE IS NOT ACCEPTABLE ACCORDING TO THEIR PROCEDURE.
67	F	1												s	ок
68	F	1												s	ок
69	F	1												s	ок
70	F	1												S	ок
71	н	2												S	ок
72	Н	2												s	ок
73	н	2												s	ок
74	н	1				х								U/S	Distractors are not plausible CHANGED THE WORDING IN THE STEM
75	H .	x												U/S	As written the question is not written at an SRO level REPLACED THE QUESTION

	1.	2.	3	. Psyc	homet	ric Flaw	/S	4.	Job Cont	tent Fla	aws	5. C	ther	6.	7.
Q#	LOK (F/H)	LOD (1-5)	Stem Focus	Cues	T/F	Cred. Dist.	Partial	Job- Link	Minutia		Back- ward		SRO Only	U/E/S	Explanation
76.	Н	2	x											S/E	Reword stem such that it ask what actions the an SRO should direct or take. Remember these are SRO questions, therefore, they should be worded as such. Don't make them appear to be a system question. REWORDED STEM
77	н	2												s	ок
78	н	12	х											E/S	As written the question appears to more systems related. Reword question to address SRO responsibility. CHANGED STEM
79	Н	2	x			х								E/S	Stem and distractors do not match. Distractors give reason because. REWORDED THE DESTRICTORS AS SUGGESTED
в0	н	2												s	ок
В1	F	1												s	NEED TO GIVE TWO REFERENCES
32	F	1	х			х					1			U/S	Reword stem. There are unnecessary words (I&C) Distractors are not plausible - REWORDED STEM EASY QUESTION-
B3	F	1												s	
84	Η	2												S	Borderline SRO – CHANGED THE STEM QUESTION IS SOMEWHAT HARDER, BUT NOT MUCH
85	н	3												s	CHANGED THE STEM AND THE DISTRACTORS
36	Н	2												S	WILL REWORD THE DISTRACTORS AND STEM**** WILL REWRITE QUESTIONREVIEWED THE NEW QUESTION - QUESTION IS OK
B7	Н	3												s	CHANGED THE WORDING OF THE STEM
88	Η	2												S	WILL LOOK AT CHANGING THE STEM AND ASK QUESTIONS AS TO WHAT DIRECTIONS THE CREW SHOULD PERFORM******* CHANGED INFORMATION IN THE DISTRACTOR D. STEM AND THE DISTRACTORS MADE A CHANGE TO DISTRACTORS QUESTION IS OK
39	Н	2				x								U/S	Distractor B not plausible. How can a pump be inoperable and returned to service. Inoperable, I think, means that it can not perform its function. Is there an LCO associated with the performance of OSP-75.11 CHANGED THE STEM AND DISTRACTORS - OK.

	1.	2.	2	Peuro	homot	ric Flaw	~		Job Con	topt El		5.0	ther		
Q#	LOK	LOD				<u> </u>	1				aws I			6.	7.
	(F/H)	(1-5)	Stem Focus	Cues	T/F	Cred. Dist.	Partial	Job- Link	Minutia	#/ units	Back- ward	Q= K/A	SRO Only	U/E/S	Explanation
90	F	1	х			x	·							U/S	Week stem. Temperature switch identified as PRMS-11/12 (both) If a instrument/switch fails how can it not affect the way the system operates unless it is bypassed? This is not the case!!!! Distractors not plausible. CHANGED STEM AND DESTRICTOR.
91 	F	1				X								E	We appear to ask the applicant to pick the most correct answer. The word "may" could mean can or will not "MAY" COMES DIRECTLY FROM THE PROCEDURE CHANGED WORDING IN THE DISTRACTORS
92	н	1				x								U/S	Distractors A & D not plausible. There is no reason to think the alarm is not valid based on the information provided in the stem. The alarm came in and an increase was noted. There is no indication that it was a failed component. What does the ARP state? CHANGED THE QUESTIONS
93	н	3												s	OK – MADE A CHANGE TO THE STEM
9 4	н	2	S			x								U/S	As written this appears to be a RO question. Distractor D is not plausible. D states "outside the operational space." Given this one would expect that a limit would be exceeded in operations continued. REPLACED QUESTION
95	F	1	x			x								U	As written there could be two correct answers. I could not locate documentation concerning temperature difference and plant configuration. CHANGED THE STEM TO INCLUDE FOR THE ABOVE CONDITION
96	Н	2									:			S	ок
97	F	1												S	ок
98	F	1	x											E/S	Reword stem. As the SRO what action should the refueling floor operator be directed to CHANGED THE DISTRACTOR.
99	Н	2				x								E	What are we testing here? I do not see why 60 degrees and 80 degrees are plausible. Please explain Need to review reference for the bases. CHANGE 60 TO 100, WHICH IS THE NORMAL COOL DOWN RATE. CHANGED WORDING IN THE STEM

1. 2 Q# LOK LO		3. Psychometric Flaws					4. Job Content Flaws				5. Other		6.	7.
	LOD (1-5)	Stem Focus	Cues	T/F	Cred. Dist.	Partial	Job- Link					SRO Only	U/E/S	Explanation
4	1	x												The stem is cuing the applicant. Consider rewording the stem to: Unit 4 has experienced a large break LOCA. The unit RO reports the following plant conditions: Containment Pressure Which reference do you want to provide? Need to evaluate decision made at box 2. MADE CHANGES TO THE STEM. EXPLAINED TO DETAILS ABOUT BOX. WANT TO GIVE FLOW BOX.
	-													
	I	I 1											Focus Dist. Link units ward K/A Only	Focus Dist. Link units ward K/A Only I X I

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Form ES-501-1

Post-Examination Check Sheet										
Facili	Facility: Turkey Point . Date of Examination: 4/30 - 5/4/20									
	Task Description	Date Complete								
1.	Facility written exam comments or graded exams received and verified complete	5/11/2007								
2.	Facility written exam comments reviewed and incorporated and NRC grading completed, if necessary	N/A								
3.	Operating tests graded by NRC examiners	5/30/2007								
4.	NRC chief examiner review of operating test and written exam grading completed	6/4/2007								
5.	Responsible supervisor review completed	6/8/2007								
6.	Management (licensing official) review completed	6/8/2007								
7.	License and denial letters mailed	6/8 /2007								
8.	Facility notified of results	6/8/2007								
9.	Examination report issued (refer to NRC MC 0612)	6/13/2007								
10. R	10. Reference material returned after final resolution of any appeals N/A									

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