ES-4	S-401 IP3 Written Examination Review Worksheet Form ES-401-9															
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	1.	2.	:	3. Psyc	hometr	ic Flaw		4.	Job Con	tent FI	aws	5. O	ther	6.	7.	8.
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	B/M/N	U/E/S	Explanation
1	Н	2												N	s	
2	Н	2												В	S	
3	Η	3	x											N	E	Delete bullet about C/D via atmospheric dump valves.
4	Н	3	x											в	Е	Edit stem "Why?" Edit C – "three RCPs if they are needed"
5	н	2												в	S	
6	Н	3	x											N	E	H vs F. Connect event and reason.
7	F	2	x											в	Е	Make into a two part Q to match choices.
8	F	3	х			D								в	E	Delete first sentence and initial phrase in B&D.
1. 2. 3.		Enter th	ne level the app The The	of diffic ropriate stem la stem oi	wledge culty (L0 box if cks suf	(LOK) of DD) of e a psych ficient fi ctors co	of each o each que oometric ocus to o ntain cu	questic estion flaw is elicit th es (i.e	on as eith using a 1 s identifie ne correc ., clues, s	er (F) – 5 (e d: t answ specific	undame asy – d er (e.g., c determ	ntal or ifficult) unclea	nal inf (H)igh rating ar inte phras	ier cogn scale (o nt, more	itive lev questior e inform:	ns in the 2 – 4 range are acceptable). ation is needed, or too much needless information).
		• •	The	distract	ors are	not cre	dible; si	ngle in	nrelated nplausibl correct (i	e distra	actors s	hould I	be rep	aired, m ake unst	ore that ated as	n one is unacceptable. sumptions that are not contradicted by stem).
4.		 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.		Check questions that are sampled for conformance with the approved K/A and those that are designated SRO-only (K/A and license level mismatches are unacceptable). Enter question source: (B)ank, (M)odified, or (N)ew. Check that (M)odified questions meet criteria of ES-401 Section D.2.f.														
6. 7		-														
7. 8.		Based on the reviewer's judgment, is the question as written (U)nsatisfactory (requiring repair or replacement), in need of (E)ditorial enhancement, or (S)atisfactory? At a minimum, explain any "U" ratings (e.g., how the Appendix B psychometric attributes are not being met).														
ο.		Atami	nımum,	explain	iany c	rating	s (e.g., I	now th	e Appen	aix B p	sycnom	ietric a	IIIIIDUI	es are n	ot being	g met).

2

0,4	1. LOK	2.	3	. Psyc	homet	ric Flaw	s	4.	Job Cont	tent Fla	aws	5. C	ther	6.	7.	8.
Q#	(F/H)	LOD (1-5)	Stem Focus	Cues	T/F	Cred. Dist.	Partial	Job- Link	Minutia	#/ units	Back- ward		SRO Only	B/M/N	U/E/S	Explanation
9	F	2												В	S	H vs F
10	Н	3	х											В	Е	Provide breaker opening vs stating a LOOP occurred.
11	н	3												N	E	Change to state loss of instrument bus vs inverter.
12	н	3	х											в	E	H vs F. Re-word stem to make two sentences.
13	F	2												N	S	
14	F	2	х											N	Е	F vs H. Remove personal pronoun in stem.
15	н	3												N	s	H vs F
16	н	2												в	S	
17	F	3												В	S	
18	F	2	х											В	E	Change to "What action is the crew directed to take"
19	н	3												В	s	
20	н	2												в	S	H vs F
21	н	3	х											N	E	Delete 5 th bullet – not true if N-35 undercompensated.
22	F	2												в	s	
23	F	2	х					х				-		м	Е	Add "IAW" Re-word Q to eliminate mention of CRS.
24	н	2												N	S	
25	н	2	х			с								N	E	Replace C. Delete RHR not injecting.
26	н	3	х			D								в	Е	H vs F. Delete RHR injecting phrase. Replace D – similar to C.
27	н	3	х									-		М	Е	H vs F. Delete common phrase in distractors.
28	н	2				С								Ν	E	Replace C.

3

 "	1.	2.	3	. Psyc	homet	ric Flaw	s	4.	Job Cont	ent Fl	aws	5. C	ther	6.	7.	8.
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	B/M/N	U/E/S	Explanation
29	Н	2												N	Е	Reselect KA due to similarity with RO Admin JPM and simulator.
30	н	3	х											м	Е	Clarify RCS leakage.
31	н	2				в								N	Е	Replace / reword B – remove SIP 31.
32	н	3	х											м	Е	Add "and what actions are required." Delete "increase" in D.
33	F	2				A,D								в	U	A & D not plausible - replace sump level with another parameter.
34	F	2												N	s	
35	F	3	х											N	Е	Add IAW
36	F	3				D								В	Е	Replace D
37	н	2												В	S	
38	F	2				D								N	Е	Replace / reword D to be associated with P-10 or P-7
39	F	2												в	S	F vs H
40	F	3	х			с								N	E	Capitalize WILL/NOT; reword C
41	F	2												В	s	F vs H.
42	н	2	х			с								N	Е	Edit 1 st bullet. Change answer key (D vs B) Replace C.
43	н	2				D								в	Е	Add noun names. Replace D.
44	F	2	х			D								N	Е	F vs H. Add IAW procedure. C & D lower power level.
45	F	2	х											N	Е	Add "reactor power is." Replace "approximately" with "prior to"
46	F	2												N	s	
47	F	2	х											N	E	Add IAW.
48	F	3												N	s	

4

.	1.	2.	3	. Psyc	homet	ric Flaw	s	4.	Job Cont	tent Fl	aws	5. C	ther	6.	7.	8.
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	B/M/N	U/E/S	Explanation
49	F	2	х											В	E	Provide initial air pressure and use words from TS bases.
50	н	2	х											N	E	Delete 1 st sentence about LOOP.
51	F	3	х											в	E	Edit detector names to match reference
52	н	2	х											Ν	E	Fix 2 nd bullet. Replace 0 with a low value
53	F	2	х											N	E	Add IAW.
54	F	2	х											N	Е	Change 110 to 105 in A & B.
55	F	2												N	s	
56	н	3												N	s	
57	Н	2		х										В	Е	Delete phrase about channels 1 and 2 in 2 nd bullet.
58	н	3	x											В	E	Add "Why or why not?"
59	н	2	x											N	E	Spell out QSPDS
60	н	2	х				с							в	. E	Delete location of leak. Spell out ">" & "1". Add IAW. Add Cnmt rad.
61	н	3	x											в	E	Delete phrase about Press Mode.
62	н	2	x											N	E	Delete phrase about Tx power increase. A & B add COLR vs TS.
63	F	3	х											в	E	Edit stem. "Both" vs "each" KA does not match outline (misprint)
64	н	3												N	s	
65	н	3	х											N	E	H vs F. Specify point in time when looking at panel.
66	н	1	х											в	E	Edit stem so A is not so obvious.
67	F	3	х											N	Е	Add EOL to stem.
68 69	Н	4												N	s	H vs F.

5

	1.	2.	3. Psychometric Flaws						Job Cont	ent Fla	aws	5. O	ther	6.	7.	8.
Q#	LOK (F/H)	LOD (1-5)	Stem Focus	Cues	T/F	Cred. Dist.	Partial	Job- Link	Minutia	#/ units	Back- ward		SRO Only	B/M/N	U/E/S	Explanation
69	F	2												в	S	
70	Н	2				с								в	E	H vs F. Replace C.
71	н	2												в	s	
72	н	3					D							в	Е	Change D to ensure it is wrong.
73	F	3												N	s	
74	F	2												в	s	
75	F	3												N	S	F vs H
76	н	2	х											м	E	A & B add instrument flashing vs inaccuracy.
77	F	2											х	в	U	Not SRO only. Replace.
78	н	3	x											Ν	E	Edit stem to ask about AFW pump response. Delete needless phrase in B & D about AFW auto-start setpoint.
79	н	3	х											м	Е	Edit stem to ask about subsequent operator action.
80	F	2	х											в	E	Add "Why or why not?" to stem. Add "in the RCS" to C.
81	н	3	х											В	Е	Edit 8 th bullet. Capitalize ECA-1.1.
82	н	3											х	В	U	Not SRO only. Systems knowledge. Overhaul.
83	н	2	х											N	Е	B & D replace PORV with SRV.
84	н	2	х											N	Е	Re-work Q & provide other procedure choices.
85	н	2	х											в	Е	Add loss of MCC. Edit Q for two part response.

	1.	2.	3	3. Psyc	homet	ric Flaw	s	4.	Job Cont	aws	5. Other		6.	7.	8.	
Q#	LOK (F/H)	LOD (1-5)	Stem Focus		T/F	Cred. Dist.	Partial	Job- Link	Minutia		Back- ward			B/M/N	U/E/S	Explanation
86	н	3												N	S	
ES-4	01											6				Form ES-401-9

	1. 2.		3	. Psyc	homet	ric Flaw	s	4.	Job Con	tent Fl	aws	5. C	ther	6.	7.	8.
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	B/M/N	U/E/S	Explanation
87	Н	2	х											N	Е	Add Go to E-0 to all choices
88	н	2												м	s	
89	н	3	х											N	Е	Move common phrase to stem.
90	н	2	х											N	Е	Edit Q for two part response.
91	н	2	х											N	Е	Add "if any" to stem.
92	F	2	x											N	E	Remove "As Refueling SRO" from A, B, & C
93	н	2	х											N	Е	Add "if any" to stem.
94	F	2	х										х	В	U	K/A to manage crew. Procedure overview Q vs 55.43(b)5
95	F	5							х					N	υ	Reselect KA
96	F	3	х											В	E	Add trouble shooting to B and vent leakage to drain in C
97	F	2												в	S	
98	F	4	х											N	Е	Edit stem "the".
99	н	2	х			с								в	Е	Delete reference to Mode 3, delete 4 th bullet, provide P & T wrt RHR.
100	н	4												м	Е	Make C an Alert call

Indian Point 3 Op Test Comments

Admin JPMs

General comment: review/narrow tolerances for calculations

- SRO A-1-1: Specify Unit involved (3) Provide basis in IC for Manual calculation and use of Attachment 2 SRO A-1-2: No range needed in the calculation of CNMT volume SRO A-2: No comment SRO A-3: Need to provide units for noble gas concentration Need to provide R-27 set point SRO A-4: Confirm release status with applicants Correct JPM step 3 to reflect Part 1 Form Specify PAR for rest of the EPZ RO A-1-1: Provide graph book not just required graphs/tables Add cue to not use daily reactivity sheet Add cue to specify core burnup Specify reactor power vs MW(e) RO A -1-2: No comment RO A-2: There are no designated critical steps. Specify critical steps. Instruments past calibration date - change date in cue Procedure step 7.1 not signed off Table 6.1 error 5213 gpm vs 5210 for 32 SWP
 - Procedure step 7.3 SM signature <u>before</u> the peer check change Provide peer review sheet Add valves to comment page
- RO A-3: Re-do data table/calculation for clarification Specify condenser in-leakage to 2.5 SCFU

System JPMs

- Sim-1: Provide cue for preferred boration method JPM step 14 specify valve numbers Properly number JPM steps past 17 Provide initial boron concentration End JPM after applicant determines boration time Change RCS temperature to be 535 F Add 142 seconds plus 34 minutes for required boration time
- Sim-2: Provide cue that containment sump level is increasing Provide cue that RO-1 has been completed

Sim-3:	Specify the Task Standard Delete cue to implement immediate actions JPM step 4 – specify PZR pressure instrument failed JPM step 5 – specify transition step to step 4.83 End JPM at step 17
Sim-4:	Replace JPM with Initiate Feed and Bleed to the RCS
Sim-5:	Provide tolerances State that offsite power is available Specify the three fans are in service JPM Steps 11-14 need to cue for time compression.
Sim-6:	JPM step 9 – need for IV cue. JPM step 20 – cue for time compression JPM steps 21 & 22 – add details of procedure steps 1.18.1 and 1.19.1 JPM steps 29 & 30 – add details of procedure steps 1.23.1, 1.24.1, & 1.24.2
Sim-7:	Provide IC that CRS has reviewed set points Provide note that key is in location 58 Add substeps for entering/correcting data
Sim-8:	Provide details of doing voltage adjustment
In-plant JPMs:	Find K/A to link JPM to the appropriate safety function
In-plant 1:	Provide cue that SG pressure is 850# JPM step missing – procedure says that two valves are to be failed open. Need to assess applicants performing steps 4.1.8.7.a-e Correct steam inlet pressure vs discharge pressure Change air pressure at A/M station to force adjustment
In-plant 2:	Provide cue to ask about location and operation of switch in aux building
In-plant 3:	Specify the purpose of the task other than completion of steps Provide COL to the applicants if needed Provide cue that HP is accompanying JPM steps not critical since verified by COL

General comments:	Clarify details of TS calls
	Specify criteria associated with critical tasks

Scenario 1

- Event 3: Make severity of leak ~ 40% and ramped in over several minutes Add excess letdown valve numbers
- Critical Task 2: Provide RCP trip criteria
- Critical Task 4: Restart 31SI pump (additional CT if needed)

Scenario 2

Replace CFCU event

Add malfunction for ATC

Scenario 3

Events 5: Ramp in this malfunction (400 gpm/ 10 min)

Event 2: Typo - first BOP action "close" vs "closed"

Event 3: List valves required to isolate SG

Critical Task 2: Time frame for completion of SG isolation, if possible

Scenario 4

Event 2: No TS call for EDG failing test due to being OOS

Event 3: Credit CRS with TS call (TS 3.0.3)