AN2-2011-01					DRAFT OPERATING TEST COMMENTS						ADMIN JPMS
JPM#	1. Dyn (D/S)	2. LOD (1-5)	3. Attributes					4. Job Content Errors		5. U/E/S	6. Explanation (See below for instructions)
			IC Focus	Cues	Critical Steps	Scope (N/B)	Over-lap	Job-Link	Minutia		
RO (A1)	S									E	Place A1 on cover page. Remove CRS directs and quotation marks from the cues. Ensure the cues match. RESOLVED
RO (A2)	S									E	Place A2 on cover page. Remove CRS directs and quotation marks from the cues. Ensure the cues match. RESOLVED
RO (A3)	S									S	Place A3 on cover page. RESOLVED
RO (A4)	S									E	Place A4 on cover page. Second bullet of initiating cue -> due to 2RITS… Remove The CRS/CM directs to from the cues. Ensure cues match. RESOLVED
SRO (A5)	S									U	Place A5 on the cover page. Remove SM directs and quotations from the cues. Ensure cues match. Fix the standard, the cues and the JPM steps. We want the applicant to review and correct the calculation to determine the correct temperature. In this case, the first error is carried forward throughout the calculation, so identifying anything else is simply academic because the applicant should correct all the numbers while re-performing the calc. The determination of the final answer should suffice, such that if the final answer is not obtained, the applicant will fail. I don't want the applicant to identify errors that are themselves derived from erroneous values. RESOLVED
SRO (A6)	S									E	Place A6 on the cover page. Initial conditions -> cooling water loops. RESOLVED
SRO (A7)	S									S	Place A7 on the cover page. RESOLVED
SRO (A8)	S									S	Place A8 on the cover page. RESOLVED
SRO (A9)	S									E	Place A9 on the cover page. Extra period in cue on page 3. RESOLVED

Instructions for Completing Matrix

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JPM#	1. Dyn (D/S)	2. LOD (1-5)	3. Attributes					4. Job Content Errors		5. U/E/S	6. Explanation (See below for instructions)
			IC Focus	Cues	Critical Steps	Scope (N/B)	Over-lap	Job-Link	Minutia		
S1	D									S	Remove the CRS directs and the quotes from all the JPM cues. Ensure procedure notes are in the JPMs. They are not steps, but are blocked off so we can ensure the applicant reads them. Do not number the block as a procedure step. RESOLVED
S2	D									S	
S3	D									S	
S4	D									S	
S5	D									U	Fix the JPM step numbering and procedure step ordering. Step 2.5.2 is a continuous action, but place it in order, and note it as such. Step 2.5.1 is not blocked. This should be JPM step 1. RESOLVED
S6	D									E	Task standard needs to be fixed such that the containment sump remains <100%. RESOLVED
S7	D									E	Un-bold the fourth bullet of the initial conditions. RESOLVED
S8	D									S	
P1	D									S	
P2	D									S	
P3	D									S	

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AN2-2011-01										DRAFT OPERATING TEST COMMENTS	SCENARIOS
Scenario Set	1. ES	2. TS	3. Crit	4. IC	5. Pred	6. TL	7. L/C	8. Eff	9. U/E/S	10. Explanation (See below for instructions)	
1									S		
2									S		
3									S		

Instructions for Completing Matrix

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1. ES: ES-301 checklists 4, 5, & 6 satisfied.
2. TS: Set includes SRO TS actions for each SRO, with required actions explicitly detailed.
3. Crit: Each manipulation or evolution has explicit success criteria documented in Form ES-D-2.
4. IC: Out of service equipment and other initial conditions reasonably consistent between scenarios and not predictive of scenario events and actions.
5. Pred: Scenario sequence and other factors avoid predictability issues.
6. TL: Time line constructed, including event and process triggered conditions, such that scenario can run without routine examiner cuing.
7. L/C: Length and complexity for each scenario in the set is reasonable for the crew mix being examined, such that all applicants have reasonably similar exposure and events are needed for evaluation purposes.
8. Eff: Sequence of events is reasonably efficient for examination purposes, especially with respect to long delays or interactions.
9. Based on the reviewer's judgment, rate the scenario set as (U)nacceptable (requiring repair or replacement), in need of (E)ditorial enhancement, or (S)atisfactory.
10. Provide a brief description of problem in the explanation column.
11. Save initial review comments as normal black text; indicate how comments were resolved using blue text so that each JPM used on the exam is reflected by a (S)atisfactory resolution on this form.