

## Operating Test Comments

### RO Admin:

- JPM a. Modification was made to the existing JPM, changing the Type Code from D to M.
- JPM b. Removed classroom from type code and criteria. JPM must be performed in the simulator.
- JPM c. Changed title to match facility language.
- JPM d. Made a jump ticket 'answer key' and marked the critical steps on it. This JPM is common to both license levels.

### SRO Admin:

- JPM a. Old JPM was written for an RO. A new one had to be developed to exercise SRO skills. Changed type code to N. Completed logs did not have proper placekeeping for the reviewed notes or charging pump status. Added cue to what was the required charging pump line up. Also place kept the notes properly.
- JPM b. Old JPM was written for an RO. A new one had to be developed to exercise SRO skills. Changed type code to N. QPTR had a completed QPTR form with no form number or rev number on bottom. Added this to the handouts so it matches current form used in the plant.
- JPM c. Changed title to match facility language. Determined this was administered to the SROs on a previous exam. Changed type code from D/R to D/P/R. Clearance Order had one document with the clearance order that had a wrong valve position not planned into the JPM. The wrong valve position was removed from the JPM.
- JPM e. JPM was modified to make an initial classification and then be given a new set of plant conditions which requires escalation. Time critical aspects of the JPM are tied to the initial classification and the new classification.

### Control Room JPMs:

- JPM a. Changed JPM from Recovery of a Dropped Rod to Perform Rod Exercise Test. Recovery of a dropped control rod would be prohibitively long. Changed at the request of the facility. The facility also identified that this JPM was performed on the 2009 initial license exam. Changed type code from A/N/S to A/D/P/S.
- JPM b. Listed as safety function 2 for CVCS instead of CVCS safety function 1, Replaced this JPM and created a new one to raise reactor vessel level in safety function 2.
- JPM c. Corrected JPM title. Several field cues clarified for the examiners.

JPM d. The facility identified that this JPM was on the 2007 license examination. Changed type code from D/S to D/S/P/L. Changed one step to critical and one made non critical.

JPM g. Added to the SRO JPM list.

JPM h. Removed from the SRO JPM list. Replaced the JPM with a new JPM. ROs do not perform meaningful tasks during the Monthly RPS surveillance. Changed to test only 1 NI channel instead of both of them.

#### In-Plant JPMs

JPM i Designated G01 as the EDG and switched to a bank JPM JPM was not used in the last two exams. Changed type code from A/N/P to A/D/E. Added some cues. Verified when lights would change status and made clear in JPM cues.

JPM j Modified the JPM by adding an alternate path inside the RCA. Changed the type code from D/P to A/M/R/E. One of the required valves is in a HRA. A map of the room was added so candidates could point out valve without entering a HRA in the RCA.

JPM k Modified a JPM used during the 1009 initial license examination. Changed type code from D/P to A/D/E/P. Some cues adjusted for the diesel fire pump to clarify what should be said if examinees try to adjust the wrong component.

Scenario 1 Changed IT-07 from a 2 valve stroke test down to only 1 valve. Made minor communication updates.

Scenario 2 Added additional notes for PT-485 failure. Added the TS call for the SRO. Made minor communication updates. Changed scenario 2 D-1 form (BOP being given credit for the PORV leakage when it should have been the RO). Removed the 'Normal' evolution of restoring Letdown. This is completed under the LT-428 failure malfunction. Another normal evolution was already in the scenario. Scenario 2 D-1 and sim guide updated to reflect this.

Scenario 3 Added an electrical bus malfunction to the D-1 form and the scenario. Minor communications adjustments made to sim guide.

Scenario 4 Made some communication adjustments.