

Exelon Nuclear

Job Performance Measure

REACTIVATION OF SRO LICENSE

JPM Number: 2014 ILT NRC JPM SRO Admin 1

Revision Number: 00

Date: 02/27/2014

Developed By: _____
Instructor Date

Validated By: _____
SME or Instructor Date

Reviewed By: _____
Operations Representative Date

Approved By: _____
Training Department Date

JOB PERFORMANCE MEASURE VALIDATION CHECKLIST

NOTE: All steps of this checklist should be performed upon initial validation.
Prior to JPM usage, revalidate JPM using steps 9 and 13 below.

- _____ 1. Task description and number, JPM description and number are identified.
- _____ 2. Knowledge and Abilities (K/A) references are included.
- _____ 3. Performance location specified. (in-plant, control room, simulator, or other)
- _____ 4. Initial setup conditions are identified.
- _____ 5. Initiating cue (and terminating cue if required) are properly identified.
- _____ 6. Task standards identified and verified by SME review.
- _____ 7. Critical steps meet the criteria for critical steps and are identified with an asterisk (*).
- _____ 8. If an alternate path is used, the task standard contains criteria for successful completion.
- _____ 9. Verify the procedure(s) referenced by this JPM reflects the current revision:
 Procedure OP-AA-105-102 Rev: 10
 Procedure _____ Rev: _____
 Procedure _____ Rev: _____
- _____ 10. Verify cues both verbal and visual are free of conflict.
- _____ 11. Verify performance time is accurate
- _____ 12. If the JPM cannot be performed as written with proper responses, then revise the JPM.
- _____ 13. When JPM is initially validated, sign and date JPM cover page. Subsequent validations, sign and date below:

SME / Instructor	Date
SME / Instructor	Date
SME / Instructor	Date

Revision Record (Summary)

Revision 00, Modified from the 2011 ILT Cert Exam to include a different fault than was previously used. Renamed JPM to 2014 ILT NRC JPM SRO Admin 1. Restarted numbering accordingly.

Previous revision was:

This JPM was developed new for the 2011 ILT Cert Exam IAW guidelines established in NUREG 1021 Rev 9 Supplement 1, ES-301 and Appendix C. It was modeled after a JPM from the 2006 ILT Exam at Dresden.

SETUP INSTRUCTIONS

1. This JPM may be administered in any setting with the necessary procedures available.
2. Fill out OP-AA-105-102, Attachment 2 up to but not including Shift Manager Approval for a fictitious SRO License holder.
3. Do NOT sign off the tour in section 5
4. In the Hours on Shift table (section 5):
 - Enter 2 shifts of 12 hours as a Unit Supervisor in ONE calendar quarter.
 - Enter 3 shifts of 8 hours as a Unit Supervisor in A SEPARATE calendar quarter than the first.



SRO Admin 1
OP-AA-105-102 R

INITIAL CONDITIONS

- You are the Shift Manager.
- An SRO is in the process of license reactivation.
- OP-AA-105-102, Attachment 2, Reactivation of License Log, is filled out up to the point of the Shift Manager review for the licensee.
- This JPM is NOT time critical.

INITIATING CUE

Perform the Shift Manager review of OP-AA-105-102, Attachment 2 for the licensee, and report the results to the Shift Operations Superintendent.

{When candidate acknowledges the cue, provide the candidate with the OP-AA-105-102 attachment 2 and a copy of procedure OP-AA-105-102}

Fill in the JPM Start Time when the student acknowledges the Initiating Cue.

Information For Evaluator's Use:

UNSAT requires written comments on respective step.

- * Denotes critical steps.
- Denotes critical elements of a critical step.

Number any comments in the "Comment Number" column on the following pages. Then annotate that comment in the "Comments" section. The comment section should be used to document: the reason that a step is marked as unsatisfactory, marginal performance relating to management expectations, or problems the examinee had while performing the JPM. Comments relating to procedural or equipment issues should be entered and tracked using the site's appropriate tracking system.

Some operations that are performed from outside of the control room may require multiple steps. These items may be listed as individual steps in this JPM. It is acceptable for the candidate to direct the local operator to perform groups of procedure steps instead of calling for each individual item to be performed.

The timeclock starts when the candidate acknowledges the initiating cue.

JPM Start Time: _____

<u>STEP</u>	<u>ELEMENT</u>	<u>STANDARD</u>	<u>SAT</u>	<u>UNSAT</u>	<u>Comment Number</u>
	Review OP-AA-105-102, Attachment 2.	Reviews OP-AA-105-102, Attachment 2.	—	—	—
*	•Check that Hours on Shift are applicable for License reactivation AND that licensee has the required 40 hours in the same calendar quarter. •	Notes that 32 hours listed in the Hours on Shift are for the first calendar quarter AND the remaining 16 hours are in the NEXT calendar quarter. Determines that licensee has ONLY 16 hours toward the required 40 hours.	—	—	—
*	•Check that the required Plant Tour has been completed. •	Notes that the Date and Active License Signature for the required Plant Tour are missing on the Shift Position Log.	—	—	—
4.3	Report the results of the review to the Shift Operations Superintendent (SOS).	Returns without signing OP-AA-105-102, Attachment 2 to the SOS. Informs the SOS that the Licensee's license CANNOT be reactivated due to insufficient hours on shift and because a Plant Tour has not been completed.	—	—	—
CUE: As the SOS, acknowledge the report.					

JPM Stop Time: _____

JPM SUMMARY

Operator's Name: _____ **Job Title:** ☐ EO ☐ RO ☒ SRO ☐ FS
☐ STA/IA ☐ SRO Cert

JPM Title: Reactivation of SRO License

JPM Number: 2014 ILT NRC JPM SRO Admin 1

Revision Number: 00

Task Number and Title:

SRL-OPS-K7 Describe the requirements to reactivate and inactive license per OP-AA 105-102.

K/A Number and Importance: **K/A:** 2.1.4

Rating: 3.8

Knowledge of individual licensed operator responsibilities related to shift staffing, such as medical requirements, "no-solo" operation, maintenance of active license status, 10CFR55, etc.

Suggested Testing Environment: Classroom

Alternate Path: ☐ Yes ☒ No SRO Only: ☒ Yes ☐ No Time Critical: ☐ Yes ☒ No
 Reference(s): OP-AA-105-102, Rev. 10, NRC Active License Maintenance

Actual Testing Environment: ☐ Simulator ☐ Control Room ☐ In-Plant ☒ Other

Testing Method: ☐ Simulate ☒ Perform

Estimated Time to Complete: 10 minutes

Actual Time Used: _____ minutes

EVALUATION SUMMARY:

Were all the Critical Elements performed satisfactorily? ☐ Yes ☐ No

The operator's performance was evaluated against standards contained within this JPM and has been determined to be: ☐ Satisfactory ☐ Unsatisfactory

Comments: _____

Evaluator's Name: _____ (Print)

Evaluator's Signature: _____ **Date:** _____

[If this page is an odd numbered page, a blank page is automatically generated after this page to keep the student cue sheet separate from this page]

SRRS: 3D.105 (when utilized for operator initial or continuing training)

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