

Facility: <b>McGuire</b>		Date of Examination: <b>4/2018</b>	
Examination Level: <b>RO</b>		Operating Test Number: <b>N18-1</b>	
Administrative Topic (see Note)	Type Code*	Describe activity to be performed	
Conduct of Operations	M, R	2.1.25 (3.9)	Ability to interpret reference materials, such as graphs, curves, tables, etc.
		JPM:	Perform an Estimated Critical Boron Concentration
Conduct of Operations	D, R	2.1.7 (4.4)	Ability to evaluate plant performance and make operational judgments based on operating characteristics, reactor behavior, and instrument interpretation.
		JPM:	Calculate QPTR with an Inoperable Power Range Instrument
Equipment Control	N, R	2.2.41 (3.5)	Ability to obtain and interpret station electrical and mechanical drawings.
		JPM:	Determine Leak Isolation Boundaries
Radiation Control	N, R	2.3.4 (3.2)	Knowledge of radiation exposure limits under normal or emergency conditions.
		JPM:	Determine Allowable Exposure
<p>NOTE: All items (5 total) are required for SROs. RO applicants require only four items unless they are retaking only the administrative topics (which would require all five items).</p>			
<p>*Type Codes &amp; Criteria:</p> <p>(C)ontrol room, <b>(0)</b> (S)imulator, <b>(0)</b> or Class(R)oom <b>(4)</b></p> <p>(D)irect from bank (<math>\leq 3</math> for ROs; <math>\leq 4</math> for SROs &amp; RO retakes) <b>(1)</b></p> <p>(N)ew or (M)odified from bank (<math>\geq 1</math>) <b>(3)</b></p> <p>(P)revious 2 exams (<math>\leq 1</math>; randomly selected) <b>(0)</b></p>			

**RO Admin JPM Summary**

- A1a This is a modified JPM. The operator will be told that a Unit 1 startup in progress per OP/1/A/6100/001 (Controlling Procedure for Unit Startup), that all steps are complete up to determining the desired estimated critical rod height, and that the performance of the estimated critical rod height determination has resulted in the need to perform Enclose 4.1 (Estimated Critical Boron Concentration) of OP/0/A/6100/006 (Reactivity Balance Calculation). The operator will be provided with an initial set of plant /reactor conditions; and directed to perform an Estimated Critical Boron Concentration per Enclosure 4.1 of OP/0/A/6100/006 (Reactivity Balance Calculation). Additionally, the operator will be directed to determine if the ECP is valid if there is a delay of 1.5 hours past the current anticipated time of criticality. The operator will be expected to determine that the Measured Critical Boron is 1839 PPM (See attached KEY); and then identify that the delay will not invalidate the ECP.
- A1b This is a Bank JPM. With the plant at 74% power, the operator will be told that the Unit 1 OAC failed and is not operating, and that PR-41 has been removed from service. The operator will be directed to calculate QPTR in accordance with PT/1/A/4600/21A (Loss of Operator Aid Computer while in Mode 1) and to identify all additional Technical Specification LCOs, if any, that are NOT met. The operator will be expected to calculate the QPTR (Per Attached Key) and determine that Technical Specification LCO 3.2.4 is not met.
- A2 This is a new JPM. The operator will be told that Unit 1 is operating at 100% power, that the A Train of KC is operating, that suspecting a KC System leak the crew entered AP/1/A/5500/21, Loss of KC or KC System Leakage, and that an AO has just reported that there is a piping leak on the pressure side of 1KC-858 (Train A Surge Tank Riser Line Vent). The operator will be directed to (1) identify the closest leak isolation boundary valves for this leak, (2) identify which, if any, of these valves need to be re-positioned from their current position, and (3) identify the Breaker for any electrically operated leak isolation boundary valve that may need to be operated. The operator will be expected to review the Flow Diagram of Component Cooling System (KC) and determine the closest leak isolation boundary valves for this leak, locate and review OP/1/A/6400/005A and determine the boundary valves that need to be re-positioned and identify the Breaker for 1KC-1A and 3A in accordance with the Attached KEY.
- A3 This is a new JPM. The operator will be told that the plant is on Cold Leg Recirculation following a LOCA, that they are an available operator assigned to the Operational Support Center, given an annual TEDE, and told that some of the dose that they have received this year has been at another nuclear facility. The operator will also be given a repetitive task to perform, a general area doserate, the expected dose to be received transiting to and from the area, and an amount of time that the task is expected to take. The operator will then be directed to (1) determine the estimated exposure each time the repetitive task is performed, including estimated transit exposure; (2) based on their answer, determine the maximum number of times that they can perform the task without requiring either an exposure extension or use of emergency exposure limits, and (3) determine who is required to approve a dose extension to 4500 mrem. The operator will be expected to determine that 26.66 [+0.33, -0] mrem will be obtained each time the task is performed and predict that the assigned task can be performed no more than 9 times without

requiring an exposure limit extension. Then, the operator will determine that an extension to 4500 mrem must be approved by the Shift Manager and the RPM.

Facility: <b>McGuire</b>		Date of Examination: <b>4/2018</b>	
Examination Level: <b>SRO</b>		Operating Test Number: <b>N18-1</b>	
Administrative Topic (see Note)	Type Code*	Describe activity to be performed	
Conduct of Operations	D, P, R	2.1.25 (4.2)	Ability to interpret reference materials, such as graphs, curves, tables, etc.
		JPM:	Perform/Review a Manual NC Leakage Calculation
Conduct of Operations	M, R	2.2.41 (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.
		JPM:	Determine License Status
Equipment Control	N, R	2.2.41 (3.5)	Ability to obtain and interpret station electrical and mechanical drawings.
		JPM:	Determine Leak Isolation Boundaries
Radiation Control	D, R	2.3.6 (3.8)	Ability to approve release permits.
		JPM:	Approve a Liquid Release Permit
Emergency Procedures/Plan	M, R	2.4.44 (4.4)	Knowledge of emergency plan protective action recommendations.
		JPM:	Provide an Updated PAR
<p>NOTE: All items (5 total) are required for SROs. RO applicants require only four items unless they are retaking only the administrative topics (which would require all five items).</p>			
<p>*Type Codes &amp; Criteria:</p> <p>(C)ontrol room, <b>(0)</b> (S)imulator, <b>(0)</b> or Class(R)oom <b>(5)</b></p> <p>(D)irect from bank (<math>\leq 3</math> for ROs; <math>\leq 4</math> for SROs &amp; RO retakes) <b>(2)</b></p> <p>(N)ew or (M)odified from bank (<math>\geq 1</math>) <b>(3)</b></p> <p>(P)revious 2 exams (<math>\leq 1</math>; randomly selected) <b>(1)</b></p>			

**SRO Admin JPM Summary**

- A1a This is a Bank JPM. The operator will be told that Unit 1 is at 100% power, the Unit 1 OAC point M1L4554 is out of service, and that PT/1/A/4200/040 (Reactor Coolant Leakage Detection) has been completed showing that total NCS Leakage is 1.6 gpm. The operator will be given Enclosure 13.2 (NC Leakage Determination Using Manual Calculations) of PT/1/A/4150/001B (Reactor Coolant Leakage Calculation) with the necessary raw data compiled on a Data Sheet; and directed to complete the calculations within the Enclosure. The operator will be expected to complete all calculations in accordance with the provided Key, identify any Technical Specification Limits that have been exceeded, and identify with all Technical Specification ACTION. This JPM appeared on the 2015 Initial License Exam and was randomly selected for the 2018 Exam.
- A1b This is a modified Bank JPM. The operator will be provided with the work histories and qualifications of three Senior Reactor Operators that have not stood a Control Room shift in the current quarter. The operator will be directed to determine whether or not any of these SROs can be assigned to an upcoming shift as the CRS. The operator will be expected to determine that two SROs are eligible to work the CRS position on the designated work day; while a third SRO is NOT eligible because he did NOT work the required 5 complete twelve hour shifts in a qualifying license position during the previous quarter.
- A2 This is a new JPM. The operator will be told that Unit 1 is operating at 100% power, that the A Train of KC is operating, that suspecting a KC System leak the crew entered AP/1/A/5500/21, Loss of KC or KC System Leakage, and that an AO has just reported that there is a piping leak on the pressure side of 1KC-858 (Train A Surge Tank Riser Line Vent). The operator will be directed to (1) identify the closest leak isolation boundary valves for this leak, (2) identify which, if any, of these valves need to be re-positioned from their current position, (3) identify the Breaker for any electrically operated leak isolation boundary valve that may need to be operated, and (4) assuming the leak has been isolated, identify any required Technical Specification ACTION. The operator will be expected to review the Flow Diagram of Component Cooling System (KC) and determine the closest leak isolation boundary valves for this leak, locate and review OP/1/A/6400/005A and determine the boundary valves that need to be re-positioned, identify the Breaker for 1KC-1A and 3A, and identify that ACTION A.1 of Technical Specification LCO 3.7.6 must be taken in accordance with the Attached KEY.
- A3 This is a Bank JPM. The operator will be provided with a list of equipment that is Out-of-Service (OOS) which will include some Liquid Radwaste monitoring equipment. The operator will be told that Unit 1 and Unit 2 are in Mode 1 at 100% power, that there are no on-going liquid radiation releases, that Attachment 1 ('B' WMT Release Using 'B' WMT Pump) of OP/0/B/6200/607 (Liquid Waste Release – WMT 'B' with WMT Pump 'B') is in progress in preparation for release of the B Waste Monitor Tank, that Attachment 10 ('B' WMT Release Authorization) has been initiated, that RP has just delivered the LWR package # 2018067 to the Control Room, and that all available RC Pumps are running. The operator will be directed to review and approve LWR Package # 2018067 by performing Steps 9-12 of Attachment 10 ('B' WMT Release Authorization) of OP/0/B/6200/607; and if LWR Package # 2018067 cannot be approved, identify why not. The operator will be expected to determine that LWR Package # 2018067 cannot be

approved because the recommended Release Rate is GREATER THAN the Allowable Release Rate and 0EMF49 has NOT been source checked.

- A4 This is a modified JPM. The operator will be placed in a post-accident condition with a Large Break LOCA with a release from the Containment. The operator will be told that a General Emergency has been declared, and provided with the initial Protective Action Recommendation (PAR). The operator will be given a subsequent set of plant conditions and meteorological data, and asked to prepare an EXPANDED PAR and submit the Emergency Notification Form to the Emergency Coordinator for approval. The operator will be expected to determine the EXPANDED PAR for the current conditions and complete the Emergency Power Plant Emergency Notification Form per the provided KEY within 15 minutes.

Facility:	<b>McGuire</b>	Date of Examination:	<b>4/2018</b>
Exam Level (circle one):	<i>RO (only)</i> / SRO(I) / <b>SRO (U)</b>	Operating Test No.:	<b>N18-1</b>
Control Room Systems® (8 for RO; 7 for SRO-I; 2 or 3 for SRO-U)			
System / JPM Title		Type Code*	Safety Function
<b>A. APE 026 Loss of Component Cooling Water [APE 026 AA1.02 (3.2/3.3)]</b> <b>Respond to High VCT Temperature</b>		<b>S, P, D, A</b>	<b>8</b>
<b>B. 026 Containment Spray System [026 A4.01 (4.5/4.3)]</b> <b>Align the Containment Spray System to Cold Leg Recirculation</b>		<b>S, D, A, EN, L</b>	<b>5</b>
<b>C. APE 024 Emergency Boration [APE 024 AA1.17 (3.9/3.9)]</b> <b>Emergency Borate in Mode 6</b>		<b>S, N, A, L</b>	<b>1</b>
<b>D. 010 Pressurizer Pressure Control System [010 A4.02 (3.6/3.4)]</b> <b>Remove Pressurizer Heaters from Service</b>		<b>S, D, P, A</b>	<b>3</b>
<b>E. 006 Emergency Core Cooling System [006 A4.02 (4.0/3.8)]</b> <b>Isolate the SI Accumulators during Degraded Core Cooling</b>		<b>S, N, A, EN, L</b>	<b>2</b>
<b>F. APE 061 ARM System Alarms [061 AA2.01 (3.5/3.7)]</b> <b>Control Room Air Intake High Radiation Alarms</b>		<b>S, D</b>	<b>7</b>
<b>G. 045 Main Turbine Generator System [045 A4.02 (2.7/2.6)]</b> <b>Synchronize the Main Turbine Generator to the Grid</b>		<b>S, D</b>	<b>4S</b>
<b>H. EPE 074 Inadequate Core Cooling [074 EA1.09 (3.7/3.8)]</b> <b>Align Alternate Makeup During Inadequate Core Cooling Conditions</b>		<b>S, M, L</b>	<b>4P</b>
In-Plant Systems: 3 for RO; 3 for SRO-I; 3 or 2 for <b>SRO-U</b>			
<b>I. APE 058 Loss of DC Power [APE 058 AA1.03 (3.1/3.3)]</b> <b>Swap Battery Charger EVCA Power Supply from Unit 1 to Unit 2</b>		<b>D, R, E, L</b>	<b>6</b>
<b>J. 061 Auxiliary/Emergency Feedwater System [061 A2.04 (3.4/3.8)]</b> <b>Start # 1 Turbine Driven CA Pump</b>		<b>D, R</b>	<b>4S</b>
<b>K. 008 Component Cooling Water System [008 A2.02 (3.2/3.5)]</b> <b>Makeup to the Unit 1 KC Surge Tanks</b>		<b>D, R, E</b>	<b>8</b>

* All RO and SRO-I control room (and in-plant) systems must be different and serve different safety functions, all five SRO-U systems must serve different safety functions, and in-plant systems and functions may overlap those tested in the control room.	
* Type Codes	Criteria for R / SRO-I / SRO-U
(A)lternate path (C)ontrol room (D)irect from bank (E)mergency or abnormal in-plant (EN)gineered Safety Feature (L)ow-Power / Shutdown (N)ew or (M)odified from bank including 1(A) (P)revious 2 exams (R)CA (S)imulator	4-6 (5) / 4-6 (5) / 2-3 (3)  $\leq 9$ (8) / $\leq 8$ (8) / $\leq 4$ (4) $\geq 1$ (2) / $\geq 1$ (2) / $\geq 1$ (1) $\geq 1$ (2) / $\geq 1$ (2) / $\geq 1$ (1) (Control Room System) $\geq 1$ (5) / $\geq 1$ (4) / $\geq 1$ (3) $\geq 2$ (3) / $\geq 2$ (2) / $\geq 1$ (1) $\leq 3$ (2) / $\leq 3$ (2) / $\leq 2$ (1) (Randomly Selected) $\geq 1$ (3) / $\geq 1$ (3) / $\geq 1$ (2)

### JPM Summary

JPM A This is a Bank JPM. The operator will be told that Unit 1 was at 100% power when a leak developed in the KC System, that the crew has entered AP/1/A/5500/21 (Loss of KC or KC System Leakage) and has completed actions through Step 12. They will be told that MCB Annunciator 1AD-7, D1, VCT HI TEMP, has just alarmed, making Foldout Page item #5 applicable. The operator will be directed to perform the actions of Enclosure 4.6 of AP/1/A/5500/21 (Loss of KC or KC System Leakage), while the crew continues with the AOP. The operator will be expected to isolate Letdown, and attempt to start the PD Pump. When the PD Pump fails to start (**Alternate Path**), the operator will align the suction of the NV Pumps to the FWST. This JPM appeared on the 2015 Initial License Exam and was randomly selected for the 2018 Exam.

JPM B This is a Bank JPM. The operator will be told that a High Energy Line Break has occurred inside Containment, that EP/1/A/5000/ES-1.3 (Transfer To Cold Leg Recirc) has been implemented and completed through step 6, and that the FWST Level is approximately 80 inches and lowering. The operator will be directed to perform Steps 7 and 8 of EP/1/A/5000/ES-1.3 (Transfer To Cold Leg Recirc). The operator will be expected to attempt to align the 1A NS Pump for operation until it is observed that 1NS-18A has failed to open (**Alternate Path**). The operator will then be expected to align the 1B NS Train for operation, and secure the 1A NS Train operation.

JPM C This is a new JPM. The operator will be told that the plant is in Mode 6 with Core Alterations in progress, that Chemistry has just reported that a boron sample taken 30 minutes ago indicates that the RCS boron concentration is less than that required for Mode 6 indicating an NCS boron dilution may be occurring, and that MCB Annunciator 1AD-2/D3, S/R HI FLUX AT SHUTDOWN, has just alarmed. The operator will also be told that the 1B BA Transfer Pump is available, however, due to elevated vibration levels, the 1A BA Transfer Pump is preferred. The operator will be directed to perform AP/1/A/5500/38, (Emergency Boration and Response to Inadvertent Dilution). The operator will be expected to perform steps 1-12 of AP/1/A5500/38, initiate emergency boration using the 1A BA Transfer Pump, and reinitiate emergency boration using the 1B BA Transfer Pump when 1ELXA de-energizes (**Alternate Path**).

- JPM D This is a Bank JPM. The operator will be told that plant power has just been raised to 100% per OP/1/A/6100/003 (Controlling Procedure for Unit Operation). The operator will be directed to remove Pzr Heater Groups A, B and D from service per Enclosure 4.6 (Operation of Pzr Heaters) of OP/1/A/6100/003. The operator will be expected to remove the A, B and D Pzr Heater Groups from service in accordance with the Enclosure. After the Pzr Pressure Master has been placed in MANUAL and its output has been adjusted, the Pzr Variable Heaters (Group C) will fail (**Alternate Path**). The operator will operate Pzr Heater Group(s) as needed before MCB Annunciator 1AD-6, C6 alarms. This JPM appeared on the 2016 Initial License Exam and was randomly selected for the 2018 Exam.
- JPM E This is a new JPM. The operator will be told that a loss of coolant accident has occurred, that multiple equipment failures resulted in an ORANGE Path on CORE COOLING, and that the crew has completed Steps 1 through 16 of EP/1/A/5000/FR-C.2 (Response to Degraded Core Cooling). The operator will be directed to perform Step 17 of EP/1/A/5000/FR-C.2 to isolate the Cold Leg Accumulators. The operator will be expected to isolate Accumulator A, B and C and vent Accumulator D per Step 17 of FR-C.2 when it is determined that it cannot be isolated (**Alternate Path**).
- JPM F This is a Bank JPM. The operator will be told that Units 1 and 2 are operating at 100% power, that Annunciator 1RAD-2 B2, EMF 43B CR AIR INTAKE B HI RAD, alarmed 45 seconds ago; and that Annunciator 1RAD-1 B2, EMF 43A CR AIR INTAKE A HI RAD, alarmed 15 seconds ago. The operator will be directed to perform the Annunciator Response Procedures for both alarms. The operator will be expected to determine that the Unit 2 intake presents a greater threat than Unit 1, and align the VC inlet to take suction on Unit 1 only; and then pressurize the Control Room from the B Train Outside Air Pressure Fan.
- JPM G This is a Bank JPM. The operator will be told that Unit 1 is at 15% power, that a plant startup is in progress in accordance with Enclosure 4.1 (Power Increase) of OP/1/A/6100/003 (Controlling Procedure For Unit Operation), that the crew is currently at Step 3.32.17, and that all Clearances have been evaluated and will NOT impact Turbine Generator startup. The operator will also be told that the Main Turbine is operating at 1800 RPM, the crew is implementing OP/1/A/6300/001 (Turbine Generator Startup/Shutdown), and is currently at Step 3.16, and that the System Operation Center has been notified that Unit 1 will be paralleled to the grid. The operator will be given a surrogate to push and hold the SYNC pushbutton under their direction, and directed to synchronize the Main Turbine Generator with the Electrical Grid via the 1A Generator Breaker, and load it to 50 MWe per Step 3.16 of Enclosure 4.1 (Startup with Turbine Control in "Operator Auto") of OP/1/A/6300/001 (Turbine Generator Startup/Shutdown), and then complete Step 3.16. The operator will be expected to adjust the controls of the Turbine Generator and synchronize it to the Electrical Grid, load it to 50 MWe in Operator Auto, and complete Step 3.16 of Enclosure 4.1 (Startup with Turbine Control in "Operator Auto") of OP/1/A/6300/001 (Turbine Generator Startup/Shutdown).
- JPM H This is a modified Bank JPM. The operator will be told that Unit 1 has had a LOCA, that all NV, NI and ND Pumps are either OOS, unavailable or have failed, that a Red Path exists on the Core Cooling Critical Safety Function, that the crew has entered EP/1/A/5000/FR-C.1, Response to Inadequate Core Cooling, and that they are an available operator in the Control Room. The operator will be directed to try to establish flow from all available sources per Enclosure 3 (Alternate Makeup Sources) of FR-C.1, while the crew continues in the body of the procedure. The operator will be expected to

initiate Enclosure 3 of FR-C.1 and start the Standby Makeup Pump per Enclosure 6 of FR-C.1.

- JPM I This is a Bank JPM. The operator will be told that Unit 1 has just experienced a Loss of Offsite Power, that the 1A D/G will not start, and that 1ETA is de-energized. AP/1/A/5500/07, "Loss of Electrical Power," Case 1 has been implemented. The operator will be directed to swap power supplies to the EVCA Battery Charger from Unit 1 to Unit 2 in accordance with Enclosure 22 (Swapping Battery Charger Power Supplies) of AP/1/A/5500/07, (Loss of Electrical Power). The operator will be expected to place Battery Charger EVCA in service with power being supplied from Unit 2 within 15 minutes of dispatch. This is a Time Critical JPM.
- JPM J This is a Bank JPM. The operator will be told that Unit 1 is at 100% power when the OAC alarm M1A1276 (U1 CA Temp at Chk Vlv 1CA-37) is received, that the temperature in the TD CA Pump discharge to the 1D S/G is 223°F, and that the CRS has determined the #1 Turbine Driven CA Pump should be started to cool the piping to the 1D S/G. The operator will be directed to locally start the Unit 1 Turbine Driven CA Pump per OP/1/A/6250/002 (Auxiliary Feedwater System), Enclosure 4.4 (Manual Operation of #1 TD CA Pump). The operator will be expected to locally start the #1 TD CA Pump and align the CA System valves to provide the required cooling.
- JPM K This is a Bank JPM. The operator will be told that Unit 1 is operating at 100% power when the KC Surge Tank A and B lo level computer alarms are received, that the surge tank levels are 3.9 feet and decreasing, and that AP/1/A/5500/21 (Loss of KC or KC System Leakage) has been implemented. Since the YM System will be out of service, the operator will be directed to initiate makeup to both Unit 1 KC Surge Tanks per AP/1/A/5500/21 (Loss of KC or KC System Leakage), Enclosure 3 (Aligning RN Makeup to KC Surge Tank). The operator will be expected to manipulate valves and communicate with the Control Room to restore KC Surge Tank level to the allowable band in accordance with Enclosure 3 of AP/1/A/5500/21 within 10 minutes. This is a Time Critical JPM.



**Instructions for Completing This Table:**

Check or mark any item(s) requiring a comment and explain the issue in the space provided using the guide below.

1. Check each JPM for appropriate administrative topic requirements (COO, EC, Rad, and EP) or safety function requirements and corresponding K/A. Mark in column 1. (ES-301, D.3 and D.4)
2. Determine the level of difficulty (LOD) using an established 1–5 rating scale. Levels 1 and 5 represent an inappropriate (low or high) discriminatory level for the license that is being tested. Mark in column 2 (Appendix D, C.1.f)
3. In column 3, “Attributes,” check the appropriate box when an attribute is **not met**:
  - ☐ The initial conditions and/or initiating cue is clear to ensure the operator understands the task and how to begin. (Appendix C, B.4)
  - ☐ The JPM contains appropriate cues that clearly indicate when they should be provided to the examinee. Cues are objective and not leading. (Appendix C, D.1)
  - ☐ All critical steps (elements) are properly identified.
  - ☐ The scope of the task is not too narrow (N) or too broad (B).
  - ☐ Excessive overlap does not occur with other parts of the operating test or written examination. (ES-301, D.1.a, and ES-301, D.2.a)
  - ☐ The task performance standard clearly describes the expected outcome (i.e., end state). Each performance step identifies a standard for successful completion of the step.
  - ☐ A valid marked up key was provided (e.g., graph interpretation, initialed steps for handouts).
4. For column 4, “Job Content,” check the appropriate box if the job content flaw **does not meet** the following elements:
  - ☐ Topics are linked to the job content (e.g., not a disguised task, task required in real job).
  - ☐ The JPM has meaningful performance requirements that will provide a legitimate basis for evaluating the applicant's understanding and ability to safely operate the plant. (ES-301, D.2.c)
5. Based on the reviewer's judgment, is the JPM as written (U)nacceptable (requiring repair or replacement), in need of (E)nhancement, or (S)atisfactory? Mark the answer in column 5.
6. In column 6, provide a brief description of any (U)nacceptable or (E)nhancement rating from column 5.

Save initial review comments and detail subsequent comment resolution so that each exam-bound JPM is marked by a (S)atisfactory resolution on this form.





Facility: McGuire		Scenario: 3							Exam Date: 2018-301	
1 Event	2 Realism/Cred.	3 Required Actions	4 Verifiable actions	5 LOD	6 TS	7 CTs	8 Scen. Overlap	9 U/E/S	10 Explanation	
1					X		X	S		
2					X			S		
3								S		
4							X	E	Evaluate for critical task	
5						X		E	The time critical nature of this CT is management expectation, discuss	
6								S		
7								S		
8						X		S	Modify CTs to bound to objective criteria (actions result in orange path)	
9								S		
9	0	0	0		2	2	7	S		



**Instructions for Completing This Table:**

Use this table for each scenario for evaluation.

- 2 Check this box if the events are not related (e.g., seismic event followed by a pipe rupture) **OR** if the events do not obey the laws of physics and thermodynamics.
- 3, 4 In columns 3 and 4, check the box if there is **no** verifiable or required action, as applicable. Examples of required actions are as follows: (ES-301, D.5f)
  - opening, closing, and throttling valves
  - starting and stopping equipment
  - raising and lowering level, flow, and pressure
  - making decisions and giving directions
  - acknowledging or verifying key alarms and automatic actions (Uncomplicated events that require no operator action beyond this should **not** be included on the operating test unless they are necessary to set the stage for subsequent events. (Appendix D, B.3).)
- 5 Check this box if the level of difficulty is **not** appropriate.
- 6 Check this box if the event has a TS.
- 7 Check this box if the event has a critical task (CT). If the same CT covers more than one event, check the event where the CT started **only**.
- 8 Check this box if the event overlaps with another event on any of the last two NRC examinations. (Appendix D, C.1.f)
- 9 Based on the reviewer's judgment, is the event as written (U)nacceptable (requiring repair or replacement), in need of (E)nhancement, or (S)atisfactory? Mark the answer in column 9.
- 10 Record any explanations of the events here.
 

In the shaded boxes, sum the number of check marks in each column.

  - In column 1, sum the number of events.
  - In columns 2–4, record the total number of check marks for each column.
  - In column 5, based on the reviewer's judgement, place a checkmark only if the scenario's LOD is not appropriate.
  - In column 6, TS are required to be  $\geq 2$  for each scenario. (ES-301, D.5.d)
  - In column 7, preidentified CTs should be  $\geq 2$  for each scenario. (Appendix D; ES-301, D.5.d; ES-301-4)
  - In column 8, record the number of events not used on the two previous NRC initial licensing exams. A scenario is considered unsatisfactory if there is  $< 2$  new events. (ES-301, D.5.b; Appendix D, C.1.f)
  - In column 9, record whether the scenario as written (U)nacceptable, in need of (E)nhancement, or (S)atisfactory from column 11 of the simulator scenario table.

Facility: _____ Exam Date: _____										
Scenario	1 Event Totals	2 Events Unsat.	3 TS Total	4 TS Unsat.	5 CT Total	6 CT Unsat.	7 % Unsat. Scenario Elements	8 U/E/S	11 Explanation	
1	8	0	2	0	2	0	0	S		
2	7	0	2	0	3	0	0	S		
3	9	0	2	0	2	0	0	S		
4	7	0	2	0	3	0	0	S		

### Instructions for Completing This Table:

Check or mark any item(s) requiring comment and explain the issue in the space provided.

1, 3, 5 For each simulator scenario, enter the **total** number of events (column 1), TS entries/actions (column 3), and CTs (column 5).

This number should match the respective scenario from the event-based scenario tables (the sum from columns 1, 6, and 7, respectively).

2, 4, 6 For each simulator scenario, evaluate each event, TS, and CT as (S)atisfactory, (E)nhance, or (U)nsatisfactory based on the following criteria:

- Events. Each event is described on a Form ES-D-2, including all switch manipulations, pertinent alarms, and verifiable actions. Event actions are balanced between at-the-controls and balance-of-plant applicants during the scenario. All event-related attributes on Form ES-301-4 are met. Enter the total number of unsatisfactory events in column 2.
- TS. A scenario includes at least two TS entries/actions across at least two different events. TS entries and actions are detailed on Form ES-D-2. Enter the total number of unsatisfactory TS entries/actions in column 4. (ES-301, D.5d)
- CT. Check that a scenario includes at least two preidentified CTs. This criterion is a target quantitative attribute, not an absolute minimum requirement. Check that each CT is explicitly bounded on Form ES-D-2 with measurable performance standards (see Appendix D). Enter the total number of unsatisfactory CTs in column 6.

7 In column 7, calculate the percentage of unsatisfactory scenario elements:  $\left(\frac{2 + 4 + 6}{1 + 3 + 5}\right) 100\%$

8 If the value in column 7 is > 20%, mark the scenario as (U)nsatisfactory in column 8. If column 7 is ≤ 20%, annotate with (E)nhancement or (S)atisfactory.

9 In column 9, explain each unsatisfactory event, TS, and CT. Editorial comments can also be added here.

Save initial review comments and detail subsequent comment resolution so that each exam-bound scenario is marked by a (S)atisfactory resolution on this form.

Site name:					Exam Date:	
<b>OPERATING TEST TOTALS</b>						
	Total	Total Unsat.	Total Edits	Total Sat.	% Unsat.	Explanation
Admin. JPMs	9	3	3	3		
Sim./In-Plant JPMs	11	0	0	11		
Scenarios	4	0	0	4		
<b>Op. Test Totals:</b>	24	3	3	18	12.5%	Satisfactory

#### Instructions for Completing This Table:

Update data for this table from quality reviews and totals in the previous tables and then calculate the percentage of total items that are unsatisfactory and give an explanation in the space provided.

1. Enter the total number of items submitted for the operating test in the "Total" column. For example, if nine administrative JPMs were submitted, enter "9" in the "Total" items column for administrative JPMs. For scenarios, enter the total number of simulator scenarios.
2. Enter the total number of (U)nsatisfactory JPMs and scenarios from the two JPMs column 5 and simulator scenarios column 8 in the previous tables. Provide an explanation in the space provided.
3. Enter totals for (E)nhancements needed and (S)atisfactory JPMs and scenarios from the previous tables. This task is for tracking only.
4. Total each column and enter the amounts in the "Op. Test Totals" row.
5. Calculate the percentage of the operating test that is (U)nsatisfactory ( $\text{Op. Test Total Unsat.} / \text{Op. Test Total}$ ) and place this value in the bolded "% Unsat." cell.  
  
Refer to ES-501, E.3.a, to rate the overall operating test as follows:
  - satisfactory, if the "Op. Test Total" "% Unsat." is  $\leq 20\%$
  - unsatisfactory, if "Op. Test Total" "% Unsat." is  $> 20\%$
6. Update this table and the tables above with post-exam changes if the "as-administered" operating test required content changes, including the following:
  - The JPM performance standards were incorrect.
  - The administrative JPM tasks/keys were incorrect.
  - CTs were incorrect in the scenarios (not including postscenario critical tasks defined in Appendix D).
  - The EOP strategy was incorrect in a scenario(s).
  - TS entries/actions were determined to be incorrect in a scenario(s).

### Scenario 1

- Critical Tasks    is there any objective criteria in ECA-0.0 that we can tie to the critical task (such as time till seal failure, if not the CT as written will be acceptable)
- Restore a Secondary Heat Sink by replacing the breaker and starting the 1A MDCA Pump before required to establish NCS Bleed and Feed in FR-H.1 [W/R level in at least 3 S/Gs - LESS THAN 24% (36% ACC)].
- Event 1:            will provide the accumulator information after the EDG is loaded to 1000kW, if provided early this would limit SRO oversight of the EDG test
- Event 2:            the selected path for reducing load does not require an ops manager cue for event 2
- If the crew does not take timely action to reduce power with an overpower condition that is a performance deficiency Include the site specific guidance for overpower condition and time limit as evaluator What is the reference used for determining amount of boron, provide evaluator note

### Scenario 2

- Critical Task      ensure that the components required for CT3 are clearly listed in the D-2 for examiners to verify performance, also the criteria would be better bound if it was linked directly to the orange or red path

### Scenario 3

- Critical task       CT 1 bound by time and management expectation, if nothing happened what would the plant do, nothing, while this is a performance deficiency, this is not a critical task
- It seems that event 4 letdown isolation could be a critical task, such that if the operators Did nothing the plant would trip on high PZR level
- CT 2 it would be better to tie this to objective criteria, for example plant conditions have degraded to an orange path

### Scenario 4

- Critical Task       CT3 how is void fraction monitored? Or is another indicator used for this?

## **McGuire Outline JPM Comments**

### **Generic comment**

There needs to be a plausible mechanism for an applicant to fail an admin JPM without making a math error

### **Admin JPMs RO**

#### **A-1a**

is there a specific reference that works through this calculation, the elements and standards does not cite a specific reference for many steps

#### **A-1b**

the initiating cue for the task asks the applicant to identify all TS LCOs that are not met, given the initial conditions they would likely identify the LCOs for the PRN as well, suggest this cue is better bounded (state the TS LCO for the PRNI that are not met in the initial conditions)

#### **A2**

UNSAT LOD=1 (suggest replace this JPM, for example reference 2017-301 from Catabwa)  
The JPM only has the applicant read information in the initial conditions and fill out a checklist from that information, there is no meaningful way to evaluate an applicant's competence

#### **A3**

UNSAT. The task is LOD=1, suggest replacing this JPM with a task an operator may likely perform

### **Admin JPMs SRO**

#### **A-1a**

steps 10-13, tolerance of +/-5% is not sufficient for evaluation  
Suggest: Each calculated value should incorporate acceptable bands (to include truncating or rounding at the tenths place, and carry the numbers forward into the next calculation/step)

#### **A-1b**

the applicant needs to find the reference for maintaining an active license, this will not be 'handed out' with the cue  
Initiating cue also need: if no, why

#### **A2**

UNSAT, LOD=1, the task as presented no meaningful way to evaluate an applicant's competence, the applicant need only read information in the initial conditions and follow a procedure verbatim

#### **A3**

No comments

#### **A4**

Handout 3 does not have a message number  
The only 'critical' information is to add 1 sector and state that it is message 2

FINAL SAMPLE PLAN IS COMBINATION OF DRAFT SAMPLE PLAN AND ES-401-4.

Tier / Group	Randomly Selected KA	Reason for Rejection
2 / 1	SYS007 K5.02	Q(18) K/A rejected with permission of Chief Examiner. MNS does not use the PRT during bubble formation. New K/A (SYS007 K1.01) randomly selected by Chief Examiner. HCF 04-05-17
2 / 1	SYS064 2.2.4	Q(23) K/A rejected with approval of Chief Examiner due to no unit differences at MNS related to EDGs. New K/A (SYS064 GEN 2.2.12) randomly selected by Chief Examiner. HCF 04-05-17
2 / 2	SYS001 K2.01	Q(32) Q(32) K/A rejected with approval of Chief Examiner due to facilities inability to write a discriminating question. New K/A randomly selected by Chief Examiner (SYS015 K2.01). SLM 02/28/18
2 / 2	SYS027 K2.01	Q(32) Q (32) K/A rejected by Chief Examiner during 401-9 review due to MNS not having a Containment Iodine Removal system. Chief Examiner randomly selected replacement K/A (SYS001 K2.01). SLM 2/28/18
2 / 2	SYS033 2.4.49	Q(34) K/A rejected with approval of Chief Examiner due to no immediate actions related to Spent Fuel Pool Cooling procedures. New K/A (SYS033 GEN 2.4.31) randomly selected by Chief Examiner. HCF 04-05-17
1 / 1	APE022 2.2.3	Q(43) Rejected this K/A with approval of Chief Examiner. Currently, no unit differences at MNS related to the Reactor Coolant Makeup System. New K/A (APE-022 2.2.44) randomly selected by Chief Examiner. HCF 04/05/17
1 / 1	APE025 AK3.02	Q(44) K/A rejected by chief examiner during early 401-9 review due to no auto isolation of the RHR system at MNS. Chief examiner randomly selected replacement K/A (APE025 AK1.01) SLM 8/17/17
1 / 1	APE025 AK3.03	Q(44) Rejected K/A with approval of Chief Examiner. At MNS, no immediate actions related to loss of RHR, shutdown LOCA, or ECCS actuation while shutdown. New K/A (APE-025 AK3.02) randomly selected by Chief Examiner. HCF 04-05-17
1 / 2	APE032 AA2.02	Q(60) Rejected K/A with approval of Chief Examiner due to facilities inability to write a discriminating question. New K/A (APE-032 AA2.04) randomly selected by Chief Examiner. HCF 04-05-17
1 / 2	APE067 AA1.01	Q(63) Rejected K/A with approval of Chief Examiner due to facilities inability to write a discriminating question at the RO level. New K/A (APE-067 AA1.05) randomly selected by Chief Examiner. HCF 04-05-17
2 / 1	SYS022 2.2.12	Q(77) Could not write discriminating question at the SRO level for originally provided K/A.
2 / 1	SYS064 A2.10	Q(79) KA Rejected by Chief Examiner during Early 401-9 Review. Chief Examiner randomly selected replacement K/A (SYS064 A2.03). HCF 08/16/17
2 / 2	SYS001 A2.04	Q(81) K/A rejected with approval of Chief Examiner. MNS does not have axial flux shaping rods. New K/A (SYS001 A2.03) randomly selected by Chief Examiner. HCF 04-05-17
2 / 2	SYS086 2.4.30	Q(83) Q(83) K/A rejected with approval of Chief Examiner due to inability to write a discriminating question at the SRO level. New K/A randomly selected by Chief Examiner (SYS016 2.4.3). SLM 03/07/18
2 / 2	SYS086 2.4.21	Q(83) K/A rejected with approval of Chief Examiner due to no relationship between the Fire Protection System and the Critical Safety Functions. New K/A (SYS086 GEN 2.4.30) randomly selected by Chief Examiner. HCF 04-05-17

Facility: **McGuire Nuclear Station**Date of Exam: **4/16/2018** Exam Level: RO ☒ SRO ☒

Item Description				Initial		
				a	b*	c*
1.	Questions and answers are technically accurate and applicable to the facility.			sem	h	h
2.	a.	NRC K/As are referenced for all questions.		sem	h	h
	b.	Facility learning objectives are referenced as available.		sem	h	h
3.	SRO questions are appropriate in accordance with Section D.2.d of ES-401			sem	h	h
4.	The sampling process was random and systematic (If more than 4 RO or 2 SRO questions were repeated from the last two NRC licensing exams, consult the NRR/NRO OL program office).					h
5.	Question duplication from the licensee screening/audit exam was controlled as indicated below (check the item that applies) and appears appropriate ___ the audit exam was systematically and randomly developed; or ___ the audit exam was completed before the license exam was started; or <input checked="" type="checkbox"/> the examinations were developed independently; or ___ the licensee certifies that there is no duplication; or ___ other (explain)			sem	h	h
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.			Bank	Modified	New
				25 / 9	25 / 4	25 / 12
7.	Between 50 and 60 percent of the questions on the RO exam are written at the comprehension/analysis level; the SRO exam may exceed 60 percent if the randomly selected K/As support the higher cognitive levels; enter the actual RO / SRO question distribution(s) at right.			Memory	C/A	
				31 / 8	44 / 17	
8.	References/handouts provided do not give away answers or aid in the elimination of distractors.			sem	h	h
9.	Question content conforms to specific K/A statements in the previously approved examination outline and is appropriate for the tier to which they are assigned; deviations are justified.			sem	h	h
10.	Question psychometric quality and format meet the guidelines in ES Appendix B.			sem	h	h
11.	The exam contains the required number of one-point, multiple choice items; the total is correct and agrees with the value on the cover sheet.			sem	h	h

Printed Name / Signature

Date

a. Author

Steven Musteller / *Steven Musteller*

4/3/18

b. Facility Reviewer (\*)

Wilky Killebe / *Wilky Killebe*

4/3/18

c. NRC Chief Examiner (#)

Jason D. Bunney / *Jason D. Bunney* MARK A. ZATES / *Mark A. Zates*

4/6/18 4/9/18

d. NRC Regional Supervisor

George D. McCarty / *George D. McCarty*

4/9/2018

Note: \* The facility reviewer's initials/signature are not applicable for NRC-developed examinations.  
 # Independent NRC reviewer initials items in Column "c"; chief examiner concurrence required.

Q	1.	2.	3. Psychometric Flaws			4. Job Content Flaws			5. Other		6.	7.	8. Explanation	
			Stem Focus	Cues	T / F	Cred. Dist.	Partial	Job-Link	# / Minuta	Back ward				Q – K/A
														General: After all comments are resolved a verification of LOK will need to be done to ensure the requirements are met.
														General: It is not wrong to capitalize ONE in your question statements; however, it is not a requirement. I understand the NUREG leads one to believe that this is what is required, but everyone taking this test knows that there is only one answer. My suggestion would be to reserve accentuating items in the stem which you do not want the applicants to miss or read over. No change requested – Just FYI.
														General: Review stats for questions from previous two exams to ensure requirements (4 RO and 2 SRO) are met.
														General: If a previously used NRC exam question from a another site was used but would have been evaluated as UNSAT it may be evaluated as E. (could still be U if, for example, KA was not matched between questions)
														General: choices for is/is not must have balance (for example not 75% is choices)
RO														
1	H	2									N	S		SYS012 K6.08.
2	F	2									B 2014 NRC	S		SYS013 K2.01 answer choices shuffled from bank Q is SAT
3	H	2									M 2015 NRC Q13	S		SYS022 A3.01 significantly modified IAW ES-401 D.2.f Q SAT
4	F	2				X					M 2015 NRC Q14	E S		SYS025 A2.06 significantly modified IAW ES-401 D.2.f sublimation is of little discriminatory value suggest 1) SAT 2) increased floor slab buckling is/is not the primary concern Incorporated Q now SAT

























































