

Monticello Station Operating Test Comments

All JPMs	Each JPM has the examiner read the title of the JPM. Delete the requirement to read the JPM title to the applicant. <i>Deleted requirement to read the title of the JPM.</i>
Alternate RPV Depressurization with TBPVs	Step 4 states that MSIVs are closed, (Red Lights OFF and Green Lights OFF) Are both lights OFF, which is correct? <i>Green ON, Red Off. Fixed material.</i>
Shutdown of One Recirc Pump W/the Reactor at Power	None of the steps after Step 13 are critical. Suggest we terminate the JPM after closing the discharge isolation or make opening the discharge isolation a critical task. <i>Deleted steps after Step 13.</i>
Operate H ₂ O ₂ Analyzer	Verify the values on step 13. These don't seem to be consistent with drywell conditions. <i>The piping is being purged, conditions are consistent with activity taking place.</i>
Verify RWM Operability	Step 9 only requires verification of conditions and therefore is not a critical task. Change to a non-critical task. <i>Incorporated. Non-critical task.</i>
Swapping Off-Gas Storage Tanks	Steps 4, 6, 7, 8, 12, 13, 15 and 18 appear to be a critical tasks, but are marked as non-critical. Verify non-critical or change to critical. <i>Material is not simulated, however, changed to critical task to inform out-plant operator to complete the task or final result will be incorrect.</i>
Respond to a Failure of Diesel Fire Pump to Manually Start	Ten minutes is a significant amount of time (validated time) to allow a fire to burn in the plant with no fire pump. Suggest five minutes with ten being the fail point for the JPM. <i>Incorporated.</i>
Off-Site Protective Action Recommendations	The validated time is 15 minutes. This does not allow approval time for the SRO and transmittal time by the communicator to send the message. Suggest this be reduced to 10 minutes to allow other personnel to complete their assigned activities within the required 15 minutes. <i>Changed to 12 minutes to complete required activities.</i>
Independent Verification of RCIC	None of the steps are critical tasks. If they are in the required positions, then the step is a verify and not critical. This JPM needs to be modified to have a real critical task. <i>Written this way because of mis-understanding of what was allowed. Changed to add critical tasks.</i>