

## DRAFT OUTLINE COMMENTS

Facility: Palo Verde

First Exam Date: November 7, 2008

<b>Written Exam Outline</b> (9/3/08)		
<b>Comment</b>		<b>Resolution</b>
1	Replacement K/A's were not identified on Form 401-4	
2	A number of Generic K/A's for Tiers 1 and 2 were selected outside the recommended list in ES-401 D.1.b.	Comment only. No resolution required.
3	A description of the sampling process needs to be included with the submittal in accordance with ES-401 D.1.b.	

<b>Administrative JPM Outline</b> (Date)		
<b>Comment</b>		<b>Resolution</b>
1	None	

<b>Control Room / In-Plant System JPM Outline</b> (9/3/08)		
<b>Comment</b>		<b>Resolution</b>
1	The SRO-U applicants are required to have separate safety functions for all five JPM's. Additionally, the quality checklist forms are not Supp-1.	

<b>Simulator Scenario Outline Comments</b> (9/3/08)		
<b>Comment</b>		<b>Resolution</b>
1	Event 1 in Scenario 4 is a Reactivity Manipulation and should be documented as such on ES-D-1 and ES-301-5	