

DRAFT OUTLINE COMMENTS

Facility: SONGS

First Exam Date: 10/19/2009

Written Exam Outline		
3/23/09		
Comment		Resolution
1	T1G2: 068: Verify this will not overlap the S-1 JPM (Control Room Evac)	DONE
2		
3	T2G1: 003: Fix K/A Topic wording ("and the")	DONE
4	T2G1: 026: Ensure no overlap with CSS JPM	DONE
5		

Administrative JPM Outline		
3/23/09		
Comment		Resolution
1	Label Admins (RA1 or SA1). There are no critical TASKS. They are STEPS.	DONE
2	Ensure each JPM has a clearly defined task standard that must be met. This is not the same as the task description or title.	DONE
3	(SRO SA2)Is determining time to boil unique to the SRO. Or is the SRO going to perform the review of the package completed by the RO? Change to a review of the completed procedure.	DONE
4		
5		

Control Room / In-Plant System JPM Outline		
3/23/09		
Comment		Resolution
1	(S-1)Ensure there are sufficient critical steps and there is no overlap with CVCS (S-2).	DONE
2	(S-4)Ensure enough critical steps; alternate path is clearly proceduralized.	DONE
3		
4	(S-8) Verifiy (or make it so) this can be done in actual control room.	DONE

5	Ensure each JPM has a clearly defined task standard that must be met. This is not the same as the task title.	DONE
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Simulator Scenario Outline Comments		
6/10/09		
Comment		Resolution
1	(1) Tripping RCPs is not a critical task. There is a large break LOCA in progress, and S/G's/Forced Flow cooling will not be used anyway.	FIXED
2	(2) With Train 'A' EDG OOS, would the train B CCW pump be in service already?	OK as is
3	(3) 2e-3% is about 1e-8 in the intermediate range.	NOTE ONLY
4	(3) Event 6. Will 60 gpm be construed as a rupture?	No. OK as is
5		