

Operating Test Comments

Scenario 1: Event 1, 1A Core Spray Flow Test

If turnover sheet tells applicant to start "1A" Core Spray Pump, the sheet should not include what Technical Specification is applicable. The SRO applicant should make this determination without assistance from turnover sheet. RE: No reference to TS on turnover sheets.

On sheet 2 of 2, 2nd BOP action from bottom is missing statement after "and ..."
RE: Added, "verifies pump D/P also satisfies IST criteria."

Two sheet "2 of 2." RE: Repaginated Event #1.

Event 2, Control Rod Drift Out

Page 9, Lead evaluator should not give scram key to operator. Should be done by individual playing "bobble-headed STA" sitting in control room.

Event 3, "B" RFP Steam Leak

Spelling error, "MELLA" should be spelled with 3 L's! RE: Corrected error.

Event 4, Licensee added note box to include that issue is not a Hazmat event since all the oil is contained within the berm.

Scenario 2: Event 5, HPCI Steam Leak Failure (Tech Spec)

No TS listed for this event! RE: Licensee added TS 3.5.1, & TS 3.3.6.1.

Event 6: Main Condenser Vacuum Leak/Scram

What condenser backpressure must the Rx be scrambled? Not on sheet!

Scenario 3: Event 5: Added TS 3.4.3, Condition A and changed TS 3.3.6.3 to a 'refer to' step since it is not fully applicable until after troubleshooting is complete.

Scenario 4: Event 1 & 2: CRD Pump trip/Rod Drift

Added step to Bypass RWM to allow rod coupling check.

Split Event 3 into 2 sections, 3A for ATC – reactivity change; 3B for BOP actions.

Control Room and In-Plant JPMs:

CR JPM B: Cue sheet handed to applicant does not match cue sheet read by examiner. RE: Licensee changed applicant cue sheet to match examiner cue sheet.

CR JPM C: Delete steps after D.9 since they are not critical. RE: Steps deleted.

CR JPM D: Added, "If asked, leave the 1-1301-32 valve open" before step F.6.c due to comment from validating crew.

CR JPM F: Modified middle cue to add, "There is no damage to Bus 14-1" to cue following alternate path entry point. This addition was suggested by validating crew.

CR JPM G: Changed cue on page 7 for booth to provide key to applicant instead of examiner.

CR JPM H: Added evaluator note on pg 8 since system d/p is out of specification after fans are restarted. This step was to ensure applicant does not enter into abnormal ventilation procedure.

Added "hold for at least 5 seconds" to steps F.1.e and F.1.f. IAW procedural directions. If not, fans may trip after starting.

Administrative JPMs:

SRO Admin 3: Suggest asking applicant for additional administrative requirements that need to be taken for yellow risk step and for orange risk step.

RE: Added non-critical step to notify either Shift Manager or Station Duty Manager that station risk has turned Orange.