Evaluate a Temporary Change Notice

Job Position(s): ☐ RO ☒ SRO

Source: ☐ New ☒ Bank JP-OP-802-4101-420
☐ Modified (Facility ID No. for Bank or Modified)

K/A Reference: 2.2.6, Knowledge of the process for making changes to procedures.

Method of testing: ☒ Simulated/Walk-thru Performance [Classroom/Plant]

☐ Actual Performance [Simulator/Lab]

Type: (Check all that apply)

☒ Administrative Topics ☐ Control Room Systems ☐ In-Plant Systems
☐ Alternate Path ☐ Emergency/Abnormal ☐ ESF
☐ Low-Power/Shutdown ☐ Time Critical

Task Standard: Review a Temporary Change Notice in accordance with MGA 04.

Validation Time: 20 Minutes

Simulator Setup:

None

Required Materials:

Marked up TCN ready for approval.

General References:

MGA04, Temporary Change Notices

Initial Conditions:

You are an extra SRO assigned to the shift.

Plant conditions are as follows:

- A reactor startup is in progress.
- Reactor Pressure is 175 psig and stable.
- All prerequisites are met to begin 24.202.02 “HPCI flow rate test at 165 psig reactor steam pressure”.
- The HPCI system engineer has briefed the SM on 5 minor changes he needs incorporated into the test prior to implementation. He has explained that these changes pertain to the test return valve and the calculated HPCI flow and pressure and must be made since the controller was calibrated for new values during the outage. The Temporary Procedure Change has been written.

Initiating Cue:

Review the Temporary Change Notice in accordance with MGA 04, and sign the TCN as the SRO reviewer.

Performance Information

Critical Steps are annotated by an asterisk (**c**)

	ELEMENTS	STANDARDS
	1. Review Temporary Change in accordance with MGA04 “Temporary Change Notices”.	1. Review TCN: • Technically Correct • No change of intent • Complies with tech specs
c	*2. Reviews section 3.4 of MGA04 “Temporary Changes shall not be used to:* *[3.4.2] Change acceptance criteria (a step containing acceptance criteria may be changed as long as the acceptance criteria is not.)*	*2. Determines revision will actually change acceptance criteria and setpoints.*
c	*3. Determines that he/she should not sign the TCN due to change of intent.*	*3. Notifies SM of the inability to sign as SRO as revision changes acceptance criteria.*

Terminating cue: Terminate JPM when applicant notifies SM of the inability to sign as SRO as revision changes the intent of the procedure (acceptance criteria).

EXAMINEE CUE SHEET

Initial Conditions:

You are an extra SRO assigned to the shift.

Plant conditions are as follows:

- A reactor startup is in progress.
- Reactor Pressure is 175 psig and stable.
- All prerequisites are met to begin 24.202.02 “HPCI flow rate test at 165 psig reactor steam pressure”.
- The HPCI system engineer has briefed the SM on 5 minor changes he needs incorporated into the test prior to implementation. He has explained that these changes pertain to the test return valve and the calculated HPCI flow and pressure and must be made since the controller was calibrated for new values during the outage. The Temporary Procedure Change has been written.

Initiating Cue:

Review the Temporary Change Notice in accordance with MGA 04, and sign the TCN as the SRO reviewer.