

Operating Test Comments

Note: There were no Outline Comments

JPM Comments

*SRO-U,-I,RO

AN1R	NRC: Not discriminating, only requires simple math. Make one of calculations out of spec that requires some required action or notification. Licensee: Replaced JPM.
AN2R	NRC: Not discriminating, majority of steps identified as critical are not because they are verification steps or reading same voltage of 4160. Replace or rewrite to incorporate problem/action, consequences if not done correctly. Licensee: Made one voltage OOS, must inform US. First 5 steps are not critical.
AN3R	NRC: Change cue to read "perform calculation verification and ensure paperwork is correct." On DOS 6600-02, Page 9, initial step 11.c. Licensee: Comments incorporated.
AN4R	NRC: Change Data Sheet 1: Sample Activity Results 9.8×10^{-5} ; Total MPC 22%. Licensee: Comments incorporated.
AN4S	NRC: Change cue to: Complete Dos 1500-08. Add steo #5: "Recommends to the US that the calculated sample limit exceeds the allowable discharge". Licensee: Comments incorporated.
AN1S	NRC: Unnecessary cueing in the Initiating Cue. Change Initiating Cue to "Determine the reportability requirements." Licensee: Comment incorporated.
AN2S	NRC: Fill in Attachment 4. Licensee: Comments incorporated.
AN3S	NRC: On Initiating Cue, delete "...and identify any Tech Spec requirements.", because it is up the applicant to identify the TS requirements. First 3 steps, change "verify" to "determines." Step 4, remove "Condition B." Licensee: Comments incorporated.
SNA	NRC: Not alternate path as written. Procedure directs which RWCU isolation valves to close. Licensee: Revised to simulate low flow on initial SBLC selected, requires operator to select alternate train in addition to identifying failure of RWCU isolation valves to close.
SNB	NRC: 1) Step 1, change "green light illuminated" to "directs NLO to verify closed" for 2-1402-6B. 2) Why is closing Flow Test Valve critical (water hammer of future starts?)? Licensee: 1) Comments incorporated. 2) Yes, water hammer is concern.
SNC	NRC: Add step between 9 and 10 to read "<setpt ramp>, enter value of ~50 to Reactor Pressure." Licensee: Comments incorporated.

Scenario Comments

Scenario ILT-N-1 75%, Earthquake	NRC: Page 8, Add to roll play, "breaker is open" Page 11, Add to roll play if asked to quantify leak, "I can't tell" Page 14, change time compression to 6 inches every 5 minutes Licensee: Comments incorporated.
Scenario ILT-N-3 5%, Flood	NRC: Page 9, change bullets for "Circ Water temp" and ">95 degrees" from closed to open. Make "if" steps. Page 10, Chang 3.5.1 TS typo from condition G to H. Page 27, Add "when directed by SM" to resuming startup. Licensee: Comments incorporated.