

2014 MNS NRC Post-Examination Comments

DOCUMENT	COMMENT
Admin JPM A2 (RO and SRO)	<p>On Enclosure 13.5, Step 1.4, the facility answer key for the JPM has the check for the NC Pump 1C and 1TC marked as critical. There is a potential misunderstanding regarding the intent of the critical step designation for the 1TC check.</p> <p>The reason that the check itself is critical is that power availability is critical to loop operability. Part of that check is related to Note 2, in that the requirement for power availability is met if either the normal or standby feeder breaker is racked in.</p> <p>The expected response for the example given was to check "NO" for the 1TC normal feeder breaker racked in but, in Step 1.5, initial the No Discrepancy step since the alternate supply breaker was racked in (demonstrating an understanding of Note 2).</p> <p>However, a candidate could potentially check "YES" for the check of 1TC based on the belief that NOTE 2 allows them to check "YES" even though the normal feeder breaker is racked out. Consequently, the applicant would check "YES" for the check if either the normal or alternate supply breaker is racked in.</p> <p>The critical nature of the check of 1TC is NOT whether the correct box has been checked but that the check itself has been performed, that the applicant demonstrates an understanding of NOTE 2, and that the applicant correctly verifies that the loop operability requirements are met (or not met).</p> <p>Because there is confusion as to whether to check YES or NO in the block, PIP M-14-7416 has been written against PT/1/A/6400/003C Enclosure 13.5 (NC Loop Operability Verification in MODE 4) to revise the enclosure for improved clarity.</p>
In-Plant JPM K	<p>Step 21 of the JPM (Procedure step 3.3.15) was erroneously designated as a critical step by the facility.</p> <p>As the note prior to the step indicates the voltage adjustments performed in this step are to check for erratic operation of the voltage adjust potentiometer. Performance of this step as written does not ensure successful completion of this task. Nor would omission of this step completely prevent the task from being completed successfully.</p> <p>Even if erratic operation of the voltage adjust potentiometer is observed, the only action is to notify system engineering and the performer would then continue with the performance of the rest of the procedure.</p> <p>Therefore, the performance of the step is <u>NOT</u> critical in nature and it should not be designated as a critical step.</p>

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Scenario N14-1-4	<p>Per NRC request, scenario N14-1-4 script was rewritten to clarify which Technical Specification action statements are required to be entered by the CRS.</p> <p>Specifically, event 3 and event 4 Technical Specification call by the CRS were rewritten to identify that T.S 3.7.6 and T.S's 3.8.1 and 3.8.9 would be entered for the respective event. If an LCO 3.0.6 item is applicable, it is now listed as a note in the comments column of the script.</p>

