

NRC ILE Outline and Operating Test Submittal Comments

2017 Perry Retake Examination

CE: RD Baker

	<b>Outline Submittal Comment</b>	<b>Facility Action/Response</b>
General Outline Comment	No Comments	N/A

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	<b>Operating Test Submittal Comments</b>	
	<b>Admin JPMs</b>	<b>Licensee Response/Resolution</b>
<b>ADMIN 1A COO1</b>	It appears that we are asking the applicant a question (Step 5-NC) which is a direct lookup from the in use procedure.	Licensee – agreed. Removed Step 5 from the JPM.
<b>ADMIN 1B COO2</b>	The JPM should specify which “minimum FENOC shift staffing” must be met by the oncoming crew.	Licensee – agreed. Changed Initiating Cue to read “. . . meet <u>all</u> minimum FENOC shift staffing requirements.”
<b>ADMIN 2 EC</b>	No Comments	None
<b>ADMIN 3 RC</b>	1) How is the resetting of the Rad Monitor Setpoint tied to TS 3.7.5? 2) Step 6 should not be a Critical Step; if the applicant takes no action, the step is successfully completed.	Licensee – ORM requirement 6.2.6.  Licensee – agreed. Changed Step 5 to Non-Critical.
<b>ADMIN 4 EP</b>	The procedural requirement is a time-sensitive action, but the JPM itself is not time critical.	Licensee – agreed. Removed the “Time Critical” designation from the JPM; Step is still a Critical Step for the JPM.

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	<b>Simulator/CR/IP System JPMs</b>	<b>Licensee Response/Resolution</b>
<b>SIM JPM a</b>	Do we need to provide the applicant with IOI-12 to use for monitoring Reactor Temperature? Does he document monitoring anywhere? Part of JPM?	Licensee – No; IOI-12 tells the applicant which instruments to use to monitor reactor temperature and maintain < 200°F. (Step 12)
<b>SIM JPM b</b>	Do we provide a copy of EOP-SPI 3.2 to the applicant?	Licensee – Yes
<b>SIM JPM c</b>	Do we provide a copy of SOI-M25/26 to the applicant?	Licensee – Yes
<b>IP JPM i</b>	Do we provide a copy of ONI-D51, Attachment 3 to the applicant?  Please provide the TCOA reference for this Time Critical Operator Action.	Licensee – Yes. The basis for the TCOA will be provided.
<b>IP JPM j</b>	Do we provide a copy of SOI-P54 (WTR), Attachment 14 to the applicant?	Licensee – Yes