

Operating Exam Comments

Palisades Station

Operating Test Exam Date: October 1 – October 11, 2012

	Examiner Comment	Facility Action/Response
--	------------------	--------------------------

Operating Test		
RO Admin JPM 1a	<ol style="list-style-type: none"> 1. Why not have applicant perform steps 54.a and 54.b of EOP 5 as the initiating cue? (Not done in group setting) 2. Doesn't meet K/A, "Ability to interpret reference materials, such as graphs, curves, tables etc." since value obtained is not on the table! 	<p>Sat as is.</p> <p>JPM uses a Table.</p>
RO Admin JPM 1b	<ol style="list-style-type: none"> 1. If applicant makes marks in Technical Data Book Figure 14.1, how do we maintain exam security for subsequent applicants? 2. Step 5.2.3f: Must enter cue as a standard, "Assume 30 minutes has elapsed." 3. Last step should be Step 5.2.3k. "CUE: Inform candidate that SRO will review the heat balance. This ends the JPM." 	<p>Tech Data Book pages plasticized – can be erased.</p> <p>Statement included.</p> <p>Statement included</p>
RO Admin 4	<ol style="list-style-type: none"> 1. This JPM will not actually start transmitting ERDS data, will it? 2. Need to include more administrative aspects of this JPM! 3. What does 'backup' mean? 	<p>Using PPC will not cause ERDS to initiate. Using internet will activate ERDS. Use PPC, not internet or "backup" method!</p> <p>Added having applicant initial SRO procedure, and perform step w/o guidance from examiner.</p> <p>Backup – Done over internet normally, but using the plant process computer is considered Backup.</p>
SRO Admin 2	<ol style="list-style-type: none"> 1. Step 5.3.1.e: Why not include entry into TS LCO as a Critical Step also? 	<p>Parts of Step 5.3.1e are critical – parts needed for recognition and entry into TS LCO!</p>
SRO Admin 4	<ol style="list-style-type: none"> 1 First Step: Add, "JPM Start Time: _____" 2 Step SEP SUPP 1: Add the following: "Time Emergency Classification Made: _____" 3. Step EI-6.13, Att 1: End of 15 minute critical step is 	<p>Items 1, 2 & 3, added to JPM.</p>

Operating Exam Comments

Palisades Station

Operating Test Exam Date: October 1 – October 11, 2012

	Examiner Comment	Facility Action/Response
	when SRO completes filling out notification form, last step! Not this step! Last Step: Add “Time Notification Form given to examiner: _____”	
JPM b.	Appears to qualify for Alternate Path!	Not considered alternate path since procedures not written in RNO format.
JPM c.	Steps 2.1b & 2.2b: Why are these steps critical?	Done to prevent opening PORV. This condition has historically happened previously.
JPM e	<ol style="list-style-type: none"> 1. If the task was to cooldown the plant, why doesn't the JPM end with CV-0511 throttled open? 2. In Alternate path, applicant should make decision after MSIV's go closed. 	<p>CV-511 is already open when JPM starts.</p> <p>Applicant will make decision on what must be done during beginning of alternate path in lieu of examiner telling applicant what to do. There are only 2 choices!</p>
JPM k	Need to add note for evaluator to have examinee show evaluator where you would test ADV's in Aux building since JPM I will be done in simulator.	Done. In plant JPM k will include step to have applicant show examiner where C-33 panel is located.
Other	How much time will it take if we had 3 examiners doing JPMs the second week.	No time gained since simulator will be bottle neck! Will only need 2 examiners for second week.
<u>Scenario 1</u>	No comments	<p>Event 4: Add “.. ~30% on POI5301” to 1st BOP bullet pg 8 of 20 for throttling P-39A valve.</p> <p>Swap Events 4 & 5 for better time management during scenario. This will also remove panel alarm for Event 5. Operators must check PDIL on plant process computer.</p>
<u>Scenario 2</u>	No comments	<p>ES-D-1 cover sheet: Event 3 is SRO(T) only. No credit given to BOP or RO applicants. Just a SRO TS call!</p> <p>Add, “Open bypass valve to >55%.” to RO actions block 4 of 22.</p> <p>Actions on Pg 11 of 22 are BOP actions, not RO actions.</p> <p>Delete critical task on sheet 13 of 22 for tripping the reactor.</p>

Operating Exam Comments

Palisades Station

Operating Test Exam Date: October 1 – October 11, 2012

	Examiner Comment	Facility Action/Response
--	------------------	--------------------------