# **COVER SHEET**

ST. LUCIE EXAM 50-335, 389/2001-301

MAY 14 - 18 & 21 - 25, 2001

# -- ADMINISTRATIVE DOCUMENTS --ALL IN ONE ADAMS DOCUMENT

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[1]	ES-201-1 - Exam Preparation Checklist
[4]	ES-201-2 - Exam Outline Quality Checklist
$[\mathcal{A}]$	ES-201-3 - Exam Security Agreements
[1]	ES-301-1 - Admin Topics Outline
[]	ES-301-2 - Control Room Systems & Facility Walk-through Test Outline
[1]	ES-301-3 - Operating Test Quality Checklist
[1]	ES-301-4 - Simulator Scenario Quality Checklist
[1]	ES-301-5 - Transient & Event Checklist
[1]	ES-301-6 - Competencies Checklist
[1]	ES-401-7 - Written Exam Quality Checklist
[1]	ES-401-9 - Written Exam Review Worksheet
[1] E	S-403-1 - Written Exam Grading Quality Checklist
[1	ES-501-1 - Post Exam Check Sheet

Form ES-201-1

Facility:	St. Lucie Nuclear Plant Date of Exam: May 14 - 18, 2001	
Examinatio	ons Developed by: Written: Facility Operating: Facility	
Target Date*	Task Description / Reference Ex	
-180	1. Examination administration date confirmed (C.1.a; C.2.a & b)	msm
-120	2. NRC examiners and facility contact assigned (C.1.d; C.2.e)	msm
-120	3. Facility contact briefed on security & other requirements (C.2.c)	msm
-120	4. Corporate notification letter sent (C.2.d)	msm
[-90]	[5. Reference material due (C.1.e; C.3.c)]	msm
-75	6. Integrated examination outline(s) due (C.1.e & f; C.3.d)	msm
-70	<ol> <li>Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)</li> </ol>	msm
-45	<ol> <li>Proposed examinations, supporting documentation, and reference materials due (C.1.e, f, g &amp; h; C.3.d)</li> </ol>	
-30	9. Preliminary license applications due (C.1.I; C.2.g; ES-202)	msm
-14	10. Final license applications due and assignment sheet prepared (C.1.I; C.2.g; ES-202)	msm
-14	11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	msm
-14	12. Examinations reviewed with facility licensee (C.1.j; C.2.f & h; C.3.g)	msm
-7	13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	msm
-7	<ol> <li>Final applications reviewed; assignment sheet updated; waiver letters sent (C.2.g, ES-204)</li> </ol>	msm
-7	<ol> <li>Proctoring/written exam administration guidelines reviewed with facility licensee and authorization granted to give written exams (if applicable) (C.3.k)</li> </ol>	msm
-7	<ol> <li>Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)</li> </ol>	msm
Th wit	rget dates are keyed to the examination date identified in the corporate notifi ey are for planning purposes and may be adjusted on a case-by-case basis h the facility licensee. plies only to examinations prepared by the NRC.	cation letter. in coordination

#### Examination Outline Quality Checklist

Form ES-201-2

Facility	FPL St. Lucie Nuclear Plant Date of Examination:	5/14/	01
	Task Description	Initial	s
Item		a b*	c
1.	a. Verify that the outline(s) fit(s) the appropriate model per ES-401.	a w	Anton
W R	b. Assess whether the outline was systematically prepared and whether all knowledge and ability categories are appropriately sampled.	a Ruo	mor
T T	c. Assess whether the outline over-emphasizes any systems, evolutions, or generic topics.	a win	Amfar
E N	d. Assess whether the repetition from previous examination outlines is excessive.	an	mon
2.	a. Using Form ES-301-5, verify that the proposed scenario sets cover the required number of normal evolutions, instrument and component failures, and major transients.	La to	) mor
S   M	b. Assess whether there are enough scenario sets (and spares) to test the projected number and mix of applicants in accordance with the expected crew composition and rotation schedule without compromising exam integrity; ensure each applicant can be tested using at least one new or significantly modified scenario, that no scenarios are duplicated from the applicants' audit test(s)*, and scenarios will not be repeated over successive days.	a pro	16an
	c. To the extent possible, assess whether the outline(s) conform(s) with the qualitative and quantitative criteria specified on Form ES-301-4 and described in Appendix D.	40	- NVSNT
3. W / T	<ul> <li>a. Verify that:</li> <li>(1) the outline(s) contain(s) the required number of control room and in-plant tasks,</li> <li>(2) no more than 30% of the test material is repeated from the last NRC examination,</li> <li>(3)* no tasks are duplicated from the applicants' audit test(s), and</li> <li>(4) no more than 80% of any operating test is taken directly from the licensee's exam banks.</li> </ul>	Le PG	nton
	<ul> <li>b. Verify that:</li> <li>(1) the tasks are distributed among the safety function groupings as specified in ES-301,</li> <li>(2) one task is conducted in a low-power or shutdown condition,</li> <li>(3) 40% of the tasks require the applicant to implement an alternate path procedure,</li> <li>(4) one in-plant task tests the applicant's response to an emergency or abnormal condition, and</li> <li>(5) the in-plant walk-through requires the applicant to enter the RCA.</li> </ul>	(m)	Nem
	c. Verify that the required administrative topics are covered, with emphasis on performance-based activities.	4000	non
	d. Determine if there are enough different outlines to test the projected number and mix of applicants and ensure that no items are duplicated on successive days.	Car Rive	Anism
4.	a. Assess whether plant-specific priorities (including PRA and IPE insights) are covered in the appropriate exam section.	am	min
G E	b. Assess whether the 10 CFR 55.41/43 and 55.45 sampling is appropriate.	R	man
N E	c. Ensure that K/A importance ratings (except for plant-specific priorities) are at least 2.5.	Rut	Ansor
R	d. Check for duplication and overlap among exam sections.	a Ri	1 pusisi
Ĺ	e. Check the entire exam for balance of coverage.	Le V	Jan Sam
	f. Assess whether the exam fits the appropriate job level (RO or SRO).	Carly	j pr.son
c. Chie	Printed Name / Signature	2/2 1/2 3/0 1/2	ate //0/ //0/ //0/ //0/
(*) Not	applicable for NRC-developed examinations.		

NUREG-1021, Revision 8

# St. Lucie Initial Exam Outline Comments RO OUTLINE

TIER	GROUP	CAT	COMMENT
1	1	BW/E09	CLARIFY THAT THIS IS FROM CE/A13, NATURAL CIRC
1	1	000040	CLARIFY THAT THIS K/A APPEARS UNDER CE E05 EA2.2 OR CHANGE DESCRIPTION TO MATCH EA2.1
1	1	CE/A11	SRO IMPORTANCE FOR AK3.3 IS 3.5, NOT 3.3
1	1	000074	HIGHLIGHT THE FACT THAT THIS IS 000074, NOT W/E06&7. ALSO, EK2.2.05 DOESN'T EXIST - SHOULD BE EK2.05
1	2	000003	AA2.02 - THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.41 FOR THIS K/A - SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.41
1	2	000007	CLARIFY THAT THIS IS FROM CE/E02
1	2	000008	A2.03 - THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.41 FOR THIS K/A - SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.41
1	2	000011	G2.4.14 – IMPORTANCE VALUES SHOULD BE 3.0/3.9, NOT 3.3/3.9
1	2	000037	AA2.13 - THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.41 FOR THIS K/A - SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.41
1	2	000054	G.2.4.45 - THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.41 FOR THIS K/A - SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.41
2	1	001	PLACE "/" IN PLACE OF "." IN IMPORTANCE VALUES FOR K6.11
	1	071	G2.1.32 – IMPORTANCE VALUES SHOULD BE 3.4/3.8
	2	063	"K2,01" SHOULD BE "K2.01." IMPORTANCE VALUES SHOULD BE 3.4/3.8.
	3	028	G2 4 21 - THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.41 FOR THIS K/A - SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.41
		G2.1.7	THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.41 FOR THIS K/A - SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.41
		G2.1.11	THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.41 FOR THIS K/A - SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.41
		G2.2.1	THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.41 FOR THIS K/A - SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.41
3		G2.2.11	THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.41 FOR THIS K/A – SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.41
		G2.2.30	THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.41 FOR THIS K/A – SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.41
		G2.4.21	THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.41 FOR THIS K/A – SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.41
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## **SRO OUTLINE**

EXAM	TIER	GROUP	CAT	
SRO	1	1	000055	EA1.06 - THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.43 FOR THIS K/A - SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.43
SRO	1	1	000068	AK2.07 - THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.43 FOR THIS K/A - SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.43
SRO	1	1	000069	AK2.07 - THE KA CATALOG DOES NOT REFERENCE 10 CFR 55.43 FOR THIS K/A – SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.43 AK2.03 - THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.43 FOR THIS K/A – SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.43
SRO	1	2	000022	AK2.03 - THE NA CATALOG DOLD NOT HELENET BY AND
SRO	2	1	003	A2.01 SHOULD BE A2.02, OR K/A DESCRIPTION/IMPORTANCE SHOULD BE CHANGED.
SRO	2	1	003	RO OUTLINE SHOWS K3.04 AS "BOTH" BUT DOES NOT APPEAR ON SRO EXAM
SRO	2	1	015	A2.05 - IMPORTANCE VALUES SHOULD BE 3.3/3.8, VICE 3.3/3.5
SRO	2	1	063	"K2,01" SHOULD BE "K2.01"
SRO	2	2	002	A1.04 - CORRECT TYPOS G2.4.2 - THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.43 FOR THIS K/A - SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.43
SRO	2	3	005	G2.4.2 - THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.43 FOR THIS K/A - SHOW NO LEARNING OBJECTIVE OR RELATE TO 55.43 THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.43 FOR THIS K/A - SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.43
SRO	3		G2.4.40	THE K/A CATALOG DOES NOT REFERENCE TO CFR 35.43 FOR THIS NA - Show NO LEARNING OBJECTIVE OR RELETTE TO SETS

# St. Lucie Initial Exam Outline Comments

# ADMINISTRATIVE TOPICS OUTLINE

EXAM	JPM	COMMENT
BOTH	GENERAL	K/A DESIGNATORS SHOULD BEGIN WITH "G," NOT "K"
RO	A.1.b	G.2.1.7 - THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.41 FOR THIS K/A - SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.41
RO	A.3	G2.3.10 - THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.41 FOR THIS K/A - SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.41
RO	A.4	2.4.41 - THE K/A CATALOG DOES NOT REFERENCE 10 CFR 55.41 FOR THIS K/A - SHOW RO LEARNING OBJECTIVE OR RELATE TO 55.41
RO	A.4	2.4.41 - RO IMPORTANCE VALUE < 2.5. EXPLAIN WHY THIS IS ACCEPTABLE.

### SIMULATOR SCENARIOS

SCENARIO	EVENT	COMMENT
ALL	GENERAL	CONSIDER SPECIFYING WHERE SRO CREDIT IS ACCRUED (E.G. C-SRO)
1	6	BOP OPERATOR SHOULD BE IDENTIFIED AS HANDLING EDG ISSUES
ALL	GENERAL	WHEN DEVELOPING EVENTS, ENSURE AREAS EVALUATING SRO COMPETENCY WITH TS SHOULD BE IDENTIFIED

		Eorm ES_201_3
ES-201	Examination Security Agreement	Form ES-201-3

#### 1. <u>Pre-Examination</u>

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 5.4.0 as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC.Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

#### 2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the week(s) of \_\_\_\_\_\_. From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations, except as specifically noted below and authorized by the NRC.

PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. W Parks	NPS RCO	wert	<u>3/19/01</u> 3/19/01	uple Explanation	<u>5/22/01</u>
2. R.A. Sherwood 3. JIM MARTIN	SIMULATOR SUPLAVISUR	fin Morte	3/20/01	Alar Marte	5-22-01
4. Karen Ohurch	Plant Technician - Admin C SURROCATE + PROCTOR	Han gund	<u>5/7/0/</u>	Haven duye	5 23 01
5. [ Jelt DAUCHTRY 6. RON, LAUNDAL	surregate & Protor	Mughung	5/14/61	W Juli	5-23-01
T. Michael Alerry	Seguestering & Proctor Seguestientite & Proctor	- Man Ala	<u></u>	An My	5-22-01
8. BAIAN MCMEUNA 9. Charles A. Rosew	Sequestering + Prostor	Della	5/14/01	Can	5 23-01
10. ROBERT F. CZACHOR	SequESTERINE + PROLTOR	Relat France	<u> </u>	Ret Frihm	5-23-01
11. <u>A.W. MARUN</u> 12. STEVE WILLETT	SEQUESTRING PROCTOR	Con the	5/14/01	Samo Her	
13. WG GULDEM MM	Ons Man	Mul	57.5701	MAM	4401
14 15.			~	/	

NOTES:

ES-201	Examination Security Agreement	Form ES-201-3

### **Pre-Examination**

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of  $\frac{5/21}{5/20}$  as of the date of my signature. Laoree that I will not knowledge about information scheduled for the week(s) of  $\frac{5}{5/20}$  as of the date of my signature. Lagree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC.Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

#### 2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the week(s) of 5.14.01. From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations, except as specifically noted below and authorized by the NRC.

PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1 LARRY RICH D2. KOGER WALKER	EXAM DEVELOPER	Harence Willie	9.29.00	T. walty	5:22-01
3. Robert Lindsey	Eran Reviewer/Tim Mar	Celetter her	11/2/00	auturtin lin	shipi
4. J. CHARLES COUTURE	OPERATING TEST DEVELOPER	ACAL J. SPATIOE	20100 200	o the sicovine	23 MAy -2001
\$5. GeoRGET. LORCE	Simulation Englin.	Attu	·listor	Atha	- 5/22/01
++6. ROBELT T. DIEUL	ASST. NUCKET SUM ONS	The Deft	1-17-21	Rout	6-5-01
++7. Hank Holzmacher	Reactor Control Operatos	Hank Holamoche	1-17-01	Hank Holzmacher	6-5-01
8. Adam Scales	OPerations Supervisor / Review	· Volan Ban	alixbi	Han Dama	A 5/31(0)
9. Rajju S. Kundalkar	Site VILL President	FASIN Stringall	2/28/01	Angh Stunde	15122101
10.2 Ew 2	pon	ALA	3/1/67	RSWA	3/22/2)
11. Dave, Brown	Nuclear Instructor	2 CALA	3/8/01-	Right	5/23/01
12. Reid Watson	SEG Engineer	allue 1 th	> 3/8/01_	kil Utal	n 5/23/01
13 Carlos de la Guardia		Valo de la quaida	3-19-01	ala biard	65/29/01
14. Ton BROWN	<u>ALO</u>	b- Burn	3-19-01	orthe Ban	5-29-01
15. Jim Fiori	RLO	Agun	3-19-01	Hun	5/29/01
+ opent	trong TEST only ()	MUGHT LOR DCM T TO ATTENDANCE	RAINA	CYCLE 01.1, 35	LO UPGRADES
NOTES: H WRITTEN EL	can aver	Far AMENDANCE	·		

	r: St. Lucie nation Level (circle one	e); (RO) SRO Operation	ng Test Number: 1
			č
	Administrative	Describe method of evaluation:	
	Topic/Subject	1. ONE Administrative JPM, OR	
	Description	2. TWO Administrative Questions	
<b>A</b> .1	Ability to interpret graphs monographs and	Question 1: Determine HUT level change from Unit 2	n draining RCS while on SDC
	tables which contain performance data K2.1.25	Question 2: Determine SDC flow rate during	Mid-Loop Operations Unit 2
	2.8/3.1 Plant parameter Verification K2.1.7 3.7/4.4	JPM: Perform SDM Calcula	ation Unit 2
4.2	Knowledge of Surveillance Procedures K2.2.12 3.0/3.4	JPM: Monitor AFW Header for Water	Hammer Conditions
A.3	Ability to perform procedures to reduce levels of	Question 1: Respond to rapidly lowering ref operations in progre	fueling cavity with refueling ess.
	radiation and exposure K2.3.10 2.9/3.3	Question 2: Respond to a dropped new fuel e Building	element in the Fuel Handling
A.4	Knowledge of emergency action level thresholds and classifications K2.4.41	JPM: Determine RCS leak rate and evaluate k Plan should be implem	

	y: St. Lucie nation Level (circle one	e): RO (SRO	Date of Examination: 5/14/01 Operating Test Number: 1
	Administrative Topic/Subject Description	Describe method of evaluation: 1. ONE Administrative JPM, OR 2. TWO Administrative Questions	
A.1	Ability to interpret graphs monographs and	Question 1: Determine HUT level o while on SDC	
	tables which contain performance data K2.1.25 2.8/3.1	Question 2: Determine SDC flow rate du	uring Mid-Loop Operations Unit 2
	Plant parameter Verification K2.1.7 3.7/4.4	JPM: Perform SDM Ca	
A.2	Knowledge of Surveillance Procedures K2.2.12 3.0/3.4	JPM: Monitor AFW Header for W	
A.3	Ability to perform procedures to reduce levels of	Question 1: Respond to rapidly lowerin operations in p	ng refueling cavity with refueling progress.
	radiation and exposure K2.3.10 2.9/3.3	Question 2: Respond to a dropped new Building	fuel element in the Fuel Handling g
A.4	Knowledge of the SRO responsibility in the Emergency	Question 1: Determine the assembly area release occ	during a General Emergency with a urring
	plan K2.4.40 2.3/4.0 (SRO)	Question 2: Identify the responsibilities the implementation of	hat the EC cannot delegate during f the E-Plan

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Facility: St. Lucie Exam Level (circle one): RO / SRO(I) / SRO(U)	Date of Examination: 5/14/01 Operating Test No.: 1			
B.1 Control Room Systems				
System / JPM Title	Type Code*	Safety Function		
a. ECCS 006: Align Hot and Cold Leg Injection SRO(U)	M, S, A, L	02		
b. ECCS 006: Establish Once Through Cooling	D, S, A, L	02		
c. CSS 026: Verify Containment Spray	N, S, A, L	05		
d. SWS 076: Loss of ICW header SRO(U)	N, S, A, L	04		
e. A.C. Electrical 062: Energize 1B3 4.16 K.V. Bus from Unit 2 During Station Blackout. SRO(U)	D, C, L	06		
<ul> <li>f. Main Feedwater 059: Transfer 1A S/G Level Control From FCV- 9011 to LCV-9005. Unit 1</li> </ul>	N, C	04		
g. Pressurizer Pressure 010: Respond to Abnormal Pressurizer Pressure Condition Unit 1	M, C	03		
B.2 Facility Walk-Through				
a. CRDS 001: CEA ONOP Perform Manipulations outside Control Room Unit 1 SRO(U)	D	01		
<ul> <li>b. A.C. Electrical 062: Perform Actions of SNPO for Control Room Inaccessibility Unit 1</li> </ul>	D, R, L	06		
c. Inst. Air 078: Align Emergency Cooling Water to the Instrument air system during a LOOP Unit 1 SRO (U)	D, L	08		
d. (Alternate) CDRDS 001: Place CEA Subgroup on the hold bus Unit 2	D	01		
e. (Alternate) A.C. Electrical 062: Disconnect 1B Instrument Inverter for Preventive Maintenance Unit 1	D	06		

### Administrative Topics Outline

Form ES-301-1

Date of Examination: 5/14/01 Operating Test Number: 1

Facility: St. Lucie Examination Level (circle one): RO / SRO

	Administrative Topic/Subject Description	Describe method of evaluation: 1. ONE Administrative JPM, OR 2. TWO Administrative Questions
A.1	Ability to interpret graphs monographs and	Question 1: Determine HUT level change from draining RCS while on SDC Unit 2.
	tables which contain performance data G2.1.25 2.8/3.1	Question 2: Determine SDC flow rate during Mid-Loop Operations Unit 2
	Plant parameter Verification G2.1.7 3.7/4.4	JPM: Perform SDM Calculation Unit 2
A.2	Knowledge of Surveillance Procedures G2.2.12 3.0/3.4	JPM: Monitor AFW Header for Water Hammer Conditions
A.3	Ability to perform procedures to reduce levels of	Question 1: Respond to rapidly lowering refueling cavity with refueling operations in progress.
	radiation and exposure G2.3.10 2.9/3.3	Question 2: Respond to a dropped new fuel element in the Fuel Handling Building
A.4	Knowledge of the SRO responsibility in the Emergency	Question 1: Determine the assembly area during a General Emergency with a release occurring
	plan G2.4.40 2.3/4.0 (SRO)	Question 2: Identify the responsibilities that the EC cannot delegate during implementation of the E-Plan
l		

Form ES-301-1

Operating Test Number: 1

Administrative Topics Outline Date of Examination: 5/14/01 Facility: St. Lucie Examination Level (circle one): RO / SRO Describe method of evaluation: Administrative 1. ONE Administrative JPM, OR **Topic/Subject** 2. TWO Administrative Questions Description Question 1: Determine HUT level change from draining RCS while on SDC A.1 Ability to interpret graphs Unit 2 monographs and tables which Question 2: Determine SDC flow rate during Mid-Loop Operations Unit 2 contain performance data G2.1.25 2.8/3.1 Plant parameter JPM: Perform SDM Calculation Unit 2 Verification G2.1.7 3.7/4.4 Knowledge of Surveillance Procedures G2.2.12 3.0/3.4 JPM: Monitor AFW Header for Water Hammer Conditions A.2 Question 1: Respond to rapidly lowering refueling cavity with refueling Ability to perform operations in progress. A.3 procedures to reduce levels of radiation and Question 2: Respond to a dropped new fuel element in the Fuel Handling exposure Building G2.3.10 2.9/3.3 Knowledge of JPM: Determine RCS leak rate and evaluate leak rate to determine if the E-A.4 emergency action Plan should be implemented. level thresholds and classifications G2.4.41 2.3/4.0

S-301 Control Room Systems and Facility Walk-Through Test Outline Facility: St. Lucie Exam Level (circle one): RO / SRO(I) / SRO(U)	Date of Examir Operating Test	
B.1 Control Room Systems		
System / JPM Title	Type Code*	Safety Function
a. ECCS 006: Align Hot and Cold Leg Injection SRO(U)	M, S, A, L	02
b. ECCS 006: Establish Once Through Cooling	D, S, A, L	02
c. CSS 026: Verify Containment Spray	N, S, A, L	05
d. SWS 076: Loss of ICW header SRO(U)	N, S, A, L	04
<ul> <li>e. A.C. Electrical 062: Energize 1B3 4.16 K.V. Bus from Unit 2 During Station Blackout.</li> <li>SRO(U)</li> </ul>	D, C, L	06
<ul> <li>f. Main Feedwater 059: Transfer 1A S/G Level Control From FCV- 9011 to LCV-9005. Unit 1</li> </ul>	N, C	04
g. Pressurizer Pressure 010: Respond to Abnormal Pressurizer Pressure Condition Unit 1	M, C	03
B.2 Facility Walk-Through		
a. CRDS 001: CEA ONOP Perform Manipulations outside Control Room Unit 1	D	01
<ul> <li>SRO(U)</li> <li>b. A.C. Electrical 062: Perform Actions of SNPO for Control Room Inaccessibility Unit 1</li> </ul>	D, R, L	06
SRO (U) c. Inst. Air 078: Align Emergency Cooling Water to the Instrument air system during a LOOP Unit 1	D, L	08
d. (Alternate) CDRDS 001: Place CEA Subgroup on the hold bus Unit 2	D	01
e. (Alternate) A.C. Electrical 062: Disconnect 1B Instrument Inverter for Preventive Maintenance Unit 1	D	06
* Type Codes: (D)irect from bank, (M)odified from bank, (N)ew, (A)Iternate path, (C)ontrol	room, (S)imulator, (L)o	w-Power, (R)CA



March 28, 2001

Mr. Mark Miller USNRC Region II Atlanta Federal Center 61 Forsyth Street S.W. Atlanta, Ga. 30303-3415

Mark,

Enclosed, please find the RO/SRO operating test and RO/SRO written exams with the following checklists:

- Operating Test Quality Checklist ES-301-3
- Simulator Scenario Quality Checklist ES-301-4
- RO/SRO Written Exam Quality Checklist ES-401-7
- Transient and Event Checklist ES-301-5
- Competencies Checklist ES-301-6

Please withhold the written and operating test from public disclosure until after the examinations are complete.

Sincerely,

Robt. W. "Bill" Lindsey

Training Manager St. Lucie Plant

PSL-TRN-01-007

#### Written Examination Quality Checklist

Facility:	ST. LUCIE Date	e of Exam	5.14	601 E	xam Le	vel: RC	SRO	
	Item Description							
1. (	Questions and answers technically accurate and a	pplicable	to facility		/il	m	nen	
2. 4	a. NRC K/As referenced for all questions b. Facility learning objectives referenced as availa	able			1	Fy	(Vrav-	
3.	RO/SRO overlap is no more than 75 percent, and per Section D.2.d of ES-401	SRO que	stions are a	ppropriate	/de	Py	Neson	
4.	No more than 25 questions are duplicated from [p	ractice	NRC	Other		n	NEST	
	exams, quizzes, and] the last two NRC licensing e enter the actual number of duplicated questions a	xams; t right	1	4	(il	12	N <sup>231</sup>	
5	[No (Less than 5 percent) question duplication fro exam (if independently written)]		nse screeni	ng/audit	4	Ro	War	
6.	Bank use meets limits (no more than 50	Bank	Modified	New				
	percent from the bank, at least 10 percent new, and the rest modified); enter the actual question distribution at right	5	7	88	lal	M	man	
7	Between 50 and 60 percent of the questions on	Mem	ory	C/A				
	the exam (including 10 new questions) are written at the comprehension/analysis level; enter the actual question distribution at right	4	6	54	le	Fg	NESA	
	References/handouts provided do not give away	answers			/d	Por	MEan	
9.	Question distribution meets previously approved are justified		on outline; o	leviations	la	13	Mean	
	Question psychometric quality and format meet E	S, Appen	dix B, guide	lines	a	12	wer	
11	The exam contains 100, one-point, multiple choic agrees with value on cover sheet				la	R	man	
<u></u>		d Name /	Signature	~ ~	1	_	ate	
a. Autho	LALLY RIL	<u> </u>	Sau	4/4		3.2	7.01	
b. Facili	b. Facility Reviewer(*) Robert W. Lind Sey Manual 3/22/01							
c. NRC d. NRC	c. NRC Chief Examiner(*) MARK S. MULER MULLINGE HISTOR d. NRC Regional Supervisor(*) MIKE ERNSTES MULLICE 5/10/01							
					ne: two	indere	ndent	
Note:	* The facility reviewer's signature is not applicab NRC reviews are required.			i examinaut	JIIS, 1990	nuche	nuonit.	
	# See special instructions (Section E.2.c) for Iter [] The items in brackets do not apply to NRC-pre	ns 1, 4, 5, p <u>ared e</u> xa	, and 6. minations.			_		

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#### Written Examination Quality Checklist

Facility:	ST. LUCIE Dat	e of Exam	: 5.1	14.	01 E	xam L.ev	vel: RC	<u>RÔ</u>
							Initial	
	Item Description							c#
1.	Questions and answers technically accurate and a	applicable	to facil	ity		4	W/	MA
2.	<ul> <li>a. NRC K/As referenced for all questions</li> <li>b. Facility learning objectives referenced as available</li> </ul>					4	Rug	ntan
3.	RO/SRO overlap is no more than 75 percent, and per Section D.2.d of ES-401	SRO que	stions a	are ap	propriate	4	W	mean
4.	No more than 25 questions are duplicated from [p	ractice	NR	C	Other		211	war
	exams, quizzes, and] the last two NRC licensing e enter the actual number of duplicated questions a	exams; t right		/	4	U	Here .	
5.	[No (Less than 5 percent) question duplication fro exam (if independently written)]		nse scr	eenin	g/audit	a	RHY.	West
6.	Bank use meets limits (no more than 50	Bank	Mod	ified	New			
	percent from the bank, at least 10 percent new, and the rest modified); enter the actual question distribution at right	5	7	,	88	K	PJ	mon
7.	Between 50 and 60 percent of the questions on	Mem	ory		C/A			*
	the exam (including 10 new questions) are written at the comprehension/analysis level; enter the actual question distribution at right	4	6		54	lel.	Ruf	Mar
8.	References/handouts provided do not give away	answers				a	fuz	NEan
9.	Question distribution meets previously approved are justified		on outli	ne; de	eviations	14	13	non
10.	Question psychometric quality and format meet E	S, Appen	dix B, g	uidel	ines	1	for	noon
11.	The exam contains 100, one-point, multiple choic agrees with value on cover sheet	e items; th	ne total	is co	rrect and	a	Pg	won
		ed Name /	<b>F</b> ignat	ure	1			ate
a. Auth	ior LALLY LICH	4	A	en al	1 /K		3.2	7.01
	lity Reviewer(*)	HAREN	- 13 .	Lu	En .	T	1 1	31/01
c. NRC Chief Examiner(*)								
Note: * The facility reviewer's signature is not applicable for NRC-developed examinations; two independent								
	NRC reviews are required. # See special instructions (Section E.2.c) for Iter	ms 1, 4, 5	, and 6	one				
	[] The items in brackets do not apply to NRC-prepared examinations.							

\* UPON REVIEW & RESOLUTION OF CONMENTS, ACTUAL COUNT #4 MEMORY \$ 56 YA.

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#### **Operating Test Quality Checklist**

Form ES-301-3

Facility:	ST. LUCIE Date of Examination: 5.14.01 Operating	Test	Numbe	er: 🖊
	-		Initial	3
	1. GENERAL CRITERIA	а	b	c
a.	The operating test conforms with the previously approved outline; changes are consistent with sampling requirements (e.g., 10 CFR 55.45, operational importance, safety function distribution).		17	N871-
b.	There is no day-to-day repetition between this and other operating tests to be administered during this examination.	4	hy	mean
с.	The operating test shall not duplicate items from the applicants' audit test(s)(see Section D.1.a).	K	m	Non
d.	Overlap with the written examination and between operating test categories is within acceptable limits.	d	RJ	1130N
e.	It appears that the operating test will differentiate between competent and less-than-competent applicants at the designated license level.	a	RY	M757
	2. WALK-THROUGH (CATEGORY A & B) CRITERIA			
а.	Each JPM includes the following, as applicable:			
	<ul> <li>initial conditions</li> <li>initial cues</li> <li>initiating cues</li> <li>references and tools, including associated procedures</li> <li>validated time limits (average time allowed for completion) and specific designation if deemed to be time critical by the facility licensee</li> <li>specific performance criteria that include: <ul> <li>detailed expected actions with exact criteria and nomenclature</li> <li>system response and other examiner cues</li> <li>statements describing important observations to be made by the applicant</li> <li>criteria for successful completion of the task</li> <li>identification of critical steps and their associated performance standards</li> <li>restrictions on the sequence of steps, if applicable</li> </ul> </li> </ul>	la la	Ry	(NEDA)
b.	The prescripted questions in Category A are predominantly open reference and meet the criteria in Attachment 1 of ES-301.	d	Ruf	msor
C.	Repetition from operating tests used during the previous licensing examination is within acceptable limits (30% for the walk-through) and do not compromise test integrity.	4	RJ	Nom
d.	At least 20 percent of the JPMs on each test are new or significantly modified.	<u>lil</u>	42	non
	3. SIMULATOR (CATEGORY C) CRITERIA	-		
a.	The associated simulator operating tests (scenario sets) have been reviewed in accordance with Form ES-301-4 and a copy is attached.	æ	12	NEEN
c. NRC	Printed Name / Signature	13 10 - 1 - 1	Dal -27 (27 (27) (27) (27) (27) (27) (27) (27	e .01 /01 /01 /01
(*) The	e facility signature is not applicable for NRC-developed tests; two independent NRC reviews are requ	ired.		

Simulator Scenario Quality Checklist

Form ES-301-4

			Initials				
			а	b	c		
1.	The initial conditions are realistic, in that some equipment and/or instrumentation ma service, but it does not cue the operators into expected events.	iy be out of	4	Ry	nter		
2.	The scenarios consist mostly of related events.			m	Mash		
3.	<ul> <li>Each event description consists of</li> <li>the point in the scenario when it is to be initiated</li> <li>the malfunction(s) that are entered to initiate the event</li> <li>the symptoms/cues that will be visible to the crew</li> <li>the expected operator actions (by shift position)</li> <li>the event termination point (if applicable)</li> </ul>		le	47	1000TT		
4	No more than one non-mechanistic failure (e.g., pipe break) is incorporated into the without a credible preceding incident such as a seismic event.	scenario	L	m	NEGr		
5	The events are valid with regard to physics and thermodynamics.		12	62	NEGAT		
6.	Sequencing and timing of events is reasonable, and allows the examination team to complete evaluation results commensurate with the scenario objectives.	obtain	(ii)	Ruf	Nest		
7.	If time compression techniques are used, the scenario summary clearly so indicates have sufficient time to carry out expected activities without undue time constraints. given.	. Operators Cues are	4	RZ	WF5N		
8.	The simulator modeling is not altered.		U	22	NYAN		
9.	The scenarios have been validated. Any open simulator performance deficiencies h evaluated to ensure that functional fidelity is maintained while running the planned s	ave been cenarios.	he	ez	nen		
10.	Every operator will be evaluated using at least one new or significantly modified scene other scenarios have been altered in accordance with Section D.4 of ES-301.	nario. All	L	Rug	ncon		
11.		01-6 (submit	4	w	NEN		
12.	the form along with the simulator s         Each applicant will be significantly         specified on Form ES-301-5 (subm         The level of difficulty is appropriate         3 For       w positive	d events	4	Ry	neer		
13.	The level of difficulty is appropriate 2 FOL Statute w post	ition.		Ry	NGOT		
	ET QUANTITATIVE ATTRIBUTES (PI	al Attributes	-	-	-		
1.	Total malfunctions (5-8)	1718		hy	in-sa		
2.	Malfunctions after EOP entry (1-2)	121 25	U	The	n-s		
<u>2.</u> 3.		1415	a	las	M.		
<u>3.</u>	Major transients (1-2)	1111		An	MA		
<u>4.</u> 5.		1/1 /×	1	ty	m.		
<u>5.</u> 6.		1010	1	the	Mo		
<u>v.</u>		-str >	1/2	11	m		

+ 2 EDPS EDP-1 \$ 6 mm + 4 2 EDPS EDP-1 \$ 6 mm + - 2 EDPS - EDP-1 \$ 60 mm + - 4 CRIT There's mom

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ES-301

#### Transient and Event Checklist

Form ES-301-5

#### OPERATING TEST NO .: 1- ROI **Scenario Number** Evolution Type Minimum Number Applicant Type ി 3 4 2 1 ١ Reactivity 1 I 1 1 Normal RC 2 2.7 Instrument 2 3.4 2 2 Component Z 5.6 1 Major 1 Reactivity 0 Normal As RO Instrument 1 1 Component 1 Major SRO-I Reactivity 0 Normal 1 As SRO 1 Instrument 1 Component 1 Major 0 Reactivity Normal 1 1 Instrument SRO-U 1 Component Major 1 (1)

Enter the operating test number and Form ES-D-1 event numbers for each evolution type. Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.4.d) but must be significant per Section C.2.a of Appendix D. Instructions: (2)Author: Chief Examiner: NOTE: NORMAL FOR EVENT I IS CHEPT STORT ? PRE RECIPC - REACTIVITY IS SCHAR DOWNPONER A FOR 25 of 26 NUREG-1021, Revision 8

Author:

**Transient and Event Checklist** 

Applicant	Evolution	Minimu Numb	im or	Scenario Number			
Applicant RO As RO SRO-I	Туре			1	2	3	4
	Reactivity	1	١	1			
1	Normal	1	1	١			
RO	Instrument	2	Ζ	2.7			
$\vee$	Component	2	2	3.4			
	Major	1	2	5.6			
<u>.                                    </u>	Reactivity	1					
	Normal	0					
As RO	Instrument	1	<u>.                                    </u>				
	Component	1					
	Major	1					
SRO-I						<b></b>	<del></del>
	Reactivity	0				ļ	
	Normal	1	<u></u>				
As SRO	Instrument	1				ļ	<b>_</b>
	Component	1				ļ	<u> </u>
	Major	1				<u> </u>	
	Reactivity	0		-			
	Normal	1	<u>.</u>				<u> </u>
SRO-U	Instrument	1			ļ		
	Component	1		<u> </u>	<u> </u>		
	Major	1					<u> </u>

s for Instruct (2)

each evolution type. Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.4.d) but must be significant per Section C.2.a of Appendix D.

Chief Examiner: NOTE NORMAL FOR SCENARIO I IS CHIPP STORT & BR RELIRC - REACTIVITY IS ACTUAL POWINPOWER MOM NUREG-1021, Revision 8 25 of 26

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		001	

#### **Transient and Event Checklist**

OPERATING TEST NO.: 1- RO3							
Applicant Type	Evolution Type	Minimun	Minimum Number		enario	Num	ber
rype	гуре	Number			2	3	4
	Reactivity	1	1	1			
	Normal	1	1	١			
RO	Instrument	2	Z	2.7			
	Component	2	2	3.4			
	Major	1	2	5.6			
	Reactivity	1					
	Normal	0					
As RO	Instrument	1					
	Component	1					
	Major	1					
SRO-I				<b></b>	r	r	<u></u>
	Reactivity	0					<u> </u>
	Normal	1		ļ		ļ	
As SRO	Instrument	1			· ·		
	Component	1					
	Major	1				<u> </u>	
	Reactivity	0					
	Normal	1					
SRO-U	Instrument	1					ļ
	Component	1					· ·
	Major	1					

Instructions: (1) Enter the operating test number and Form ES-D-1 event numbers for each evolution type. Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.4.d) but must be significant per Section C.2.a of Appendix D. Author: Chief Examiner: HOTE: NORMAL FOR SCENARD IS CHOP SINGL' PER RECARL - REACTIVITY IS ALERAL POWNPOWER Momental 25 of 26 NUREG-1021, Revision 8

#### Transient and Event Checklist

Form ES-301-5

## OPERATING TEST NO .: 1 - USROI

Applicant Type	Evolution Type	Minimum Number	So	enari	o Num	ber
'Туре	Гуре		1	2	3	4
	Reactivity	1		<u></u>		
	Normal	1				
RO	Instrument	2				
	Component	2				
: 	Major	1				
	Reactivity	1				
	Normal	0				
As RO	Instrument	1	ļ			
	Component	1				
	Major	1				L
SRO-I		· · · · · · · · · · · · · · · · · · ·	<del></del>		1	r
	Reactivity	0	<u> </u>			
	Normal	1		<u> </u>	<u> </u>	
As SRO	Instrument	1			ļ	<u> </u>
	Component	1	<u> </u>		<u> </u>	
	Major	1				
	Reactivity	0 1	1*			
, I.	Normal	11	1*			
SRØ-U	Instrument	12	2.7			
	Component	1 3	3.4.8	·		
	Major	12	5.6			

(1) Instructions:

2)

Enter the operating test number and Form ES-D-1 event numbers for each evolution type. Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.4.d) but must be significant per Section C.2.a of Appendix D.

Author: Chief Examiner:

NORMOL - CHARGING FULL START/P22 RELIEL 25 OF 26 ¥ P- DOWNFOWER

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#### **Transient and Event Checklist**

Form ES-301-5

		TING TEST N	1		o Num	
Applican Type	t Evolution Type	Minimum Number		2	3	4
	Reactivity	1				
	Normal	1			ļ	
RO	Instrument	2				
	Component	2				
	Major	1				<u> </u>
	Reactivity	1				[
	Normal	0				
As RO	Instrument	11			<u> </u>	ļ
	Component	1				<u> </u>
	Major	1				
SRO-I						- <u>1</u>
	Reactivity	0				
	Normal	1			<u>  </u>	
As SRC	Instrument	1	_			
	Component	1		ļ		
	Major	1				
	Reactivity	0 1	* 1			
	/ Normal	1	* 1			
SRO-L	I Instrument	1 2	2.7			
$\sim$	Component	1 3	3 3.4.8	3		
	Major	1 2	2 5.6			

each evolution type.
 Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.4.d) but must be significant per Section C 2.a of Appendix D.

Author: Hat (11:14 Chief Examiner: \* NORMAL - CHAIRCHNE RULP START 25 of 26 P- DOWNFOWER

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#### **Transient and Event Checklist**

Form ES-301-5

	OPERA	TING TEST N	0.: 】	<u> </u>	SR	03
Applicant Type	Evolution Type	Minimum Number	S	cenario	Num	ber
Туре	Туре	Number	1	2	3	4
	Reactivity	1				
	Normal	1				
RO	Instrument	2				
	Component	2				
	Major	1	<u> </u>			
	Reactivity	1				
	Normal	0				
As RO	Instrument	1				
	Component	1				
	Major	1				
SRO-I	<u></u>		<u> </u>	- <u>r</u>		
	Reactivity	0		<u> </u>		
	Normal	1	ļ			
As SRO	Instrument	1	ļ		ļ	
•	Component	1				
	Major	1				
	Reactivity	0 1	<u> </u>	64	Fren	
/	Normal	1 <b>Z</b>		1.6	*	
SRØ-U	Instrument	11		3		
	Component	1 3		2.5.8		

Enter the operating test number and Form ES-D-1 event numbers for each evolution type. Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.4.d) but must be significant per Section C.2.a of Appendix D. Instructions: (1) (2) Author: Chief Examiner: Ner **ک**ړ 10000 44 NUREG-1021, Revision 8 25 of 26 \* APPLICANT WILL NOT BE CREDITED WITH

Major

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EVELT 6 AS & NORMAL EVOLUTION, AS IT IS FOLIDE-COLLITING THE POWNPOWER

#### Transient and Event Checklist

Form ES-301-5

	OPERA	TING TEST N	IO.: ]	- I	sr	01
Applicant Type	Evolution Type	Minimum Number	S	cenario	o Num	ber
Туре	Туре	Number	$\odot$	2	3	4
	Reactivity	1				
	Normal	1				
RO	Instrument	2				
	Component	2				
	Major	1				
	Reactivity	11		6		
1	Normal	0 1		1		
As RO	Instrument	11		3		
V V	Component	11		2		
	Major	11		7		
SRO-I						
	Reactivity	01	1*			
	Normal	11	1			
As SRO	Instrument	1 2	2.7			
$\checkmark$	Component	13	3.4.8			
	Major	12	5.6			
	Reactivity	0				
	Normal	1				
SRO-U	Instrument	1				
	Component	1				
	Major	1				

(1) Instructions: (2)

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P- DOWNFONER

HORMAL-CHPS START /PER RELIEC D- DOWNFONER 25 OF 26

Enter the operating test number and Form ES-D-1 event numbers for each evolution type. Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.4.d) but must be significant per Section C.2.a of Appendix D.

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Author: Chief Examinér:

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#### Transient and Event Checklist

Form ES-301-5

#### OPERATING TEST NO .: 1 - ISRO2 Scenario Number Evolution Type Minimum Number Applicant Type (2) $\bigcirc$ 3 4 1 Reactivity 1 Normal RO 2 Instrument Component 2 1 Major ≯₿ 1 1 1 Reactivity 1 0 ł Normal As RO 2.7 2 1 Instrument 3.4 2 1 Component 2 5.6 1 Major SRO-I 1 6 0 Reactivity 2\* 1.6 1 Normal As SRC 3 I 1 Instrument 3 2.5.8 1 Component 7 1 Major 0 Reactivity 1 Normal 1 SRO-U Instrument 1 Component 1 Major (1) Instructions:

Instructions: (1) Enter the operating test number and Form ES-D-1 event numbers for each evolution type. Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.4.d) but must be significant per Section C.2.a of Appendix D. Author: Chief Examiner: \* Noenbu - CHPP P - DOWNPOWER 25 of 26 NUREG-1021, Revision 8

#### **Transient and Event Checklist**

Form ES-301-5

Minimu Numbe			enaric 2 4 5 1 3 2 7	3 3	
1 2 2 1 1 0 1 1 1			6 1 3 2		
2 2 1 1 0 1 1 1			1 3 2		
2 1 1 0 1 1 1			1 3 2		
1 1 0 1 1			1 3 2		
1 0 1 1			1 3 2		
0 1 1			1 3 2		
1			2		
1	1		2		
1	!		7		
0	1	1 *			
1	1	1		· ·	
1	2	2.7			
1	3	3,4.8		<u> </u>	<u> </u>
1	2	5.6		<u> </u>	
0					
1				ļ	
1		<u> </u>			
1				<u> </u>	
1					
	1 1 1 0 1 1 1 1 5t numb	1 2 1 3 1 2 0 1 1 1 1 1 5t number ar	1       2       2.7         1       3       3.4.8         1       2       5.6         0       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1	1       2       2.7         1       3       3.4.8         1       2       5.6         0       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1         1       1       1	1     2     2.7       1     3     3.4.8       1     2     5.6       0     1       1     1       1     1       1     1

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25 of 26

Author: Chief Examiner:

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#### Transient and Event Checklist

Form ES-301-5

ſ			TING TEST N				
	Applicant Type	Evolution Type Reactivity Normal Instrument Component Major Reactivity Normal Instrument Component Major Reactivity Normal Instrument Component Major	Minimum Number		cenario	3	<u>4</u>
		Reactivity	1				
		Normal	1				
	RO	Instrument	2				
		Component	2				
		Major	1				
		Reactivity	1	1			
	1	Normal	0 1	1			
	As RO	Instrument	12	2.7			
		Component	1 2	3.4			
		Major	1 2	5.6			
	SRO-I						
		Reactivity	0 1		6		ļ
		Normal	12		1.6*		<u> </u>
	As SRO	Instrument	11		3		
	V	Component	1 3		2.5.8		
		Major	11		7		<u> </u>
		Reactivity	0				
		Normal	1				
	SRO-U	Instrument	1		ļ		
		Component	1		ļ		
		Major	1				
structio	(2) Real (2) Real	ter the operating t ch evolution type. activity manipulati normal conditions ction C.2 a of App	ons may be c (refer to Sect				

Author: Chief Examiner:

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T DUE TO SCHEDWING ISSUES, THIS CHECKLIST ACTUALLY APPLIES TO 1-ISROS MAN

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Chief Examiner:

#### **Transient and Event Checklist**

Form ES-301-5

<u>E3-301</u>		OPERA	TING TES	T N	0.:   •	- I	SR	05t	
ſ	Applicant		Minimu Numbe	1			Num		
	Applicant Type	Evolution Type	Numbe	er (	$\bigcirc$	0	3	4	
		Reactivity	1						
		Normal	1_						
	RO	Instrument	2						
		Component	2						
		Major	1						
]		Reactivity	1	١		6			
	/	Normal	0	I		1			
	As RO	Instrument	1	1		3		<b></b>	
	V	Component	11	1		2		ļ	
		Major	1	1		7			
	SRO-I		<u></u>		<del>,</del>		<del></del>		
	i	Reactivity	0	1	1*		ļ	ļ	
		Normal	1	1	1*		<u> </u>	<u></u>	
	As &RO	Instrument	1	Ζ	2.7				
	V	Component	1	3	3.4.8				
		Major	1	2	5.6				
		Reactivity	0						
		Normal	1		<u> </u>	ļ			
	SRO-U	Instrument	1			<u> </u>	<u> </u>		
		Component	1			ļ	<u> </u>		
		Major	1						
Instructio	eac (2) Rea	er the operating t th evolution type. activity manipulati formal conditions ction C12.a of App	ons may (refer to :						

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\* NOEMAL - CHAP START, MAN P - DOWNOPOWER MAN TOUE TO SCHEDULING REALINES, THIS CHECKUST ACTUALLY APPLIES TO 1-BRO & mem

#### **Competencies Checklist**

#### Form ES-301-6

	RO					SRC		<u>1-05</u>	Applicant #3				
Competencies		SCENARIO			SCENARIO								
	$\bigcirc$	2	3	4	0	2	3	4	$\bigcirc$	2	3	4	
Understand and Interpret Annunciators and Alarms	45				<sup>4</sup> 5				4 5				
Diagnose Events and Conditions	23 45				23 95				23 95		· · · · · ·		
Understand Plant and System Response	<sup>2</sup> 7				2 7				2 7				
Comply With and Use Procedures (1)	4				4			 	4				
Operate Control Boards (2)	12 48				12 48	`			12 48		 		
Communicate and Interact With the Crew	12 58				12 58			ļ	12 58				
Demonstrate Supervisory Ability (3)	NA				NIA	 			яlд			ļ	
Comply With and Use Tech. Specs. (3)	4				4				4				

Notes:

(1) Includes Technical Specification compliance for an RO.

(2) Optional for an SRO-U.

(3) Only applicable to SROs.

#### Instructions:

Circle the applicant's license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant.

Author: Chief Examiner

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#### **Competencies Checklist**

Form ES-301-6

	RO/	SRO	ant #	5-U)	RO/	ŚRO		<u>10-U</u>	Applicant #3 RO/SRO-I			
Competencies			IARIC			_	JARI		1		ARI	4
Understand and Interpret Annunciators and Alarms	(1) 4 <sub>5</sub>	2	3	4	() 4 5	2	3	4		35		
Diagnose Events and Conditions	23 96				23 46					35 8		
Understand Plant and System Response	27 8				27 8					35	 	
Comply With and Use Procedures (1)	12 46				12 46					13 8		-
Operate Control Boards (2)	N/A				ATA		ļ			NIA		
Communicate and Interact With the Crew	12 46				12 46					23 48		
Demonstrate Supervisory Ability (3)	24 56				24 56					36 8	'  	 
Comply With and Use Tech. Specs. (3)	4				4					2		

Notes:

(1) Includes Technical Specification compliance for an RO.

(2) Optional for an SRO-U.

(3) Only applicable to SROs.

Instructions:

Circle the applicant's license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant.

Author: Chief Exam(ner:

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#### **Competencies Checklist**

#### Form ES-301-6

		Applicant #1 ROSRO-JSRO-U				pplic SRO	ant # -DSF	#2 ₹O-U	Applicant #3 ROSRO-DSRO-U				
Competencies		SCENARIO				SCEN	JARI	<u>o</u>	SCENARIO				
	1	0	3	4	0	0	3	4	$\bigcirc$	2	3	_4	
Understand and Interpret Annunciators and Alarms	45	NM			4 5	3 5			4 5	2 3			
Diagnose Events and Conditions	23 46	3 8			23 45	35 8			23 46	3 8			
Understand Plant and System Response	27 8	3 5			2 7	35 7		 	27 8	35			
Comply With and Use Procedures (1)	12 46	13 7			4	(3 8			12 46	(3 7			
Operate Control Boards (2)	NG	136			12 48	NIA			NIA	(3 6	 		
Communicate and Interact With the Crew	12 96	13 8			12 58	23 48			12 46	13 8			
Demonstrate Supervisory Ability (3)	24 56	P/A			N/A	36 8			24 56	1 1 1 4	 	 	
Comply With and Use Tech. Specs. (3)	4	2			4	2			4	2			

Notes:

(1) Includes Technical Specification compliance for an RO.

(2) Optional for an SRO-U.

(3) Only applicable to SROs.

#### Instructions:

Circle the applicant's license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant.

Author: Chief Examiner!

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#### **Competencies Checklist**

	RO	SRO	RO	SRO	-)SF	<u>10-0</u>	Applicant #3 RO/SRO-I/SRO-U SCENARIO					
Competencies	1	O CEN	IARIC 3	4	0	Ó	3	4	1	2	3	4
Understand and Interpret Annunciators and Alarms	45	35			45	2 3						
Diagnose Events and Conditions	23 45	35 8			23 46	38						
Understand Plant and System Response	27	35 7			27 8	3 5						
Comply With and Use Procedures (1)	4	13 8			12 46	13 7			 			
Operate Control Boards (2)	12 48	М			NA	13 6						
Communicate and Interact With the Crew	12 58	23 48			12 46	13 8						. 
Demonstrate Supervisory Ability (3)	NIA	36 8			24 56	NA			 			
Comply With and Use Tech. Specs. (3)	4	2			4	2						

Notes:

(1) Includes Technical Specification compliance for an RO.

(2) Optional for an SRO-U.

(3) Only applicable to SROs.

#### Instructions:

Circle the applicant's license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant.

Author: Chief Examiner;

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S-4	-401										hination Form ES-401-5			
	1.	2.		3. Psyc	chometr	ic Flaw	5 ·	4.	Job Con			5.	6.	
Q#	LOK (F/H)	LOD (1-5)	Stem Focus		T/F		Partial	Job- Link	Minutia	#/ units	Back- ward	U/E/S	Explanation	
1	Н			·								s		
2	н											s	Clarify that no operator action is taken	
3	F											E	Justify this Q under 55.41. Language in Q not the same as ONP.	
4	F											S		
5	н											S		
6	н											s		
7	н											s	Is applicant to determine that Hot Leg is covered based on subcooling? No data given for RVLS to satisfy EOP-03 step 25D.	
8	н											E	Show tie to 55.41	
9	F											U	Loss of Nuc Svc Water (K/A) refers to ICW, NOT CCW (Q). Loss of CCW is covere under 000026, NOT 000062. Change Q.	
	<u>1</u>		<u>L</u>	<b></b>	<u></u>	-		•••			nal infor	•	regarding each of the following concepts.]	
1.													igher cognitive level.	
2. 3.		neck the	approp The ste The ste The ans	riate b m lack m or d swer cl	ox if a p s suffic istracto noices a	osychon ient foci rs conta are a co	netric fla us to elic in cues llection	w is ic cit the (i.e., c of unre	lentified: correct a clues, spe elated tru	nswer ecific d e/false	(e.g., u letermir staterr	nclear in Iers, phr Ients.	ng scale (questions in the 2 - 4 range are acceptable). Intent, more information is needed, or too much needless information). Tasing, length, etc). make unstated assumptions that are not contradicted by stem).	
4.	• • •		The que The que The que The que	estion estion estion estion	is not lii require: contain require:	nked to s the red s data w s revers	call of kr vith an u e logic o	require nowlec inrealis or appl	ige that is stic level lication co	of acc	pecific uracy o ed to th	r incons e job rec	a valid K/A but, as written, is not operational in content). losed reference test mode (i.e., it is not required to be known from memory). istent units (e.g., panel meter in percent with question in gallons). quirements.	
5.													ing repair or replacement), in need of (E)ditorial enhancement, or (S)atisfactory?	
6.	Fo	or any "l	J" rating	<u>js, at a</u>	minim	um, exp	lain how	the A	ppendix	B psyc	chometr	ic attribu	utes are not being met.	

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	1.	2.	3.	Psycl	nometi	ric Flaw	s	4.	Job Cont	ent Fla	aws	5.	6.
Q#	lok (F/H)	LOD (1-5)	Stem Focus	Cues	T/F	Cred. Dist.	Partial	Job- Link	Minutia	#/ units	Back- ward	U/E/S	Explanation
10	н											E	Show connection to 55.43 or demonstrate tie to SRO L.O.
11	F											U	Does not address KA (Operational implications of some aspect of Rad Theory).
12	н											s	
13	F											E	Q Sat. Distractor D implausible - thermal overloads don't relate to thermal conditions
14	F											υ	Change "Failed" to Fails." Q doesn't satisfy K/A. K/A calls for predicting impact on pzr level control system. Question tests impact on pzr pressure control system.
15	н											s	
16	н											υ	Q doesn't agree with K/A, which calls for effect of malf on RCS, not RPS.
17	н				•							E	Explain why this isn't trivially simple - what might lead someone to pick OTHER than C?
18	F						Í					s	
19	н											S	Make statement making it clear that CCW is in a normal full power lineup - both trains operable and cross-connected through N hdr.
20	н											S	Verify solenoid valve closure is not off a trip relay no associated with CS pump brkr. LP says it closes if pump stops, it doesn't say valve won't open if pump doesn't start.
21	н											s	
22	н											s	
23	н											s	
24	F											S	
25	F											E	Too Simplistic and C&D are implausible.
26	н					x						υ	Distractors not effective. Q really asks "can you read figure 9?"
27	н											E	Supporting info doesn't make it clear that answer is correct. Need something that shows one "A" side ADV powered from "B" side modutronic. Ref mat'l talks about valves being able to be closed - not controlled.
28	н											E	"D" doesn't have supporting info that talks to going to "reset" then to "auto." Also, specify which 4160 breaker.

	1.	2.	3	. Psycl	homet	ric Flaw	s	4.	Job Cont	ent Fla	aws	5.	6.
Q#	LOK (F/H)	LOD (1-5)	Stem Focus	Cues	T/F	Cred. Dist.	Partial	Job- Link	Minutia	#/ units	Back- ward	U/E/S	. Explanation
29	н											S	
30	н											E	These are not ALL the actions necessary that must be taken to cooldown to SDC entry conditions. Better to ask "which one of the following describes the actions necessary to commence a cooldown"
31	н											S	
32	F											S	
33	F											s	
34	F											U	Show tie to 55.41. C is not correct - EOP-03 req's "all available operating" Stem says no equip OOS. So, C should specify 2 in service.
35	н											S	
36	н											S	
37	н											E	How does CBO T>200 compare with Table 1 max of 180? Change "normal" in D to "acceptable" or "sat"
38	н											S	
39	н											s	
40	F											s	
41	н											s	
42	F											E	Show link to 55.41
43	н											E	Show link to 55.41
44	н											s	
45	н											S	
46	н											s	
47	F											s	· · · · · · · · · · · · · · · · · · ·
48	F											S	
49	F											E	make it clear in the stem that 1A is being lost.
50	F									<u> </u>		E	Make link to 55.41.
51	н								_	↓		E	Make link to 55.41.
52	н											S	

	1.	2.	3	. Psyc	homet	ric Flaw	\$	4.	Job Cont	tent Fla	aws	5.	6.
Q#	LOK (F/H)	LOD (1-5)	Stem Focus	Cues	T/F	Cred. Dist.	Partial	Job- Link	Minutia	#/ units	Back- ward	U/E/S	Explanation
53	F											S	
54	Ĥ											s	
55	н											s	
56	F								ļ	<u> </u>		S	
57	н							-,				S	
58	н											E	Can't find a reference to "Group Motion Inhibit alarm." Can this Q be written without stating that Rx power decreases? That statement tends to make distractors C & D implausible.
59	F											S	
60	н											E	Change K/A ref on Q to 2.2 from 2.1. Show tie to 55.41.
61	F	-										E	Does not explicitly satisfy the K/A (Knowledge of reason for manipulation of controls to obtain desired operating results). Reference to instrument air in stem diminishes value of distractor A.
62	F											U	Q doesn't satisfy KA (Knowledge of the effect of a loss or malfunction of SG level detectors will have on SGS)
63	F	-	1			-						E	Show tie to 55.41
64	F							1				E	Show tie to 55.41. Also, distractor A does not appear to have any discriminatory value. Why would an applicant choose this?
65	н					-						E	Show tie to 55.41. Also, add statement that SG blowdown is in alarm to make it clear that the only steam plant activity success path is to isolate SGs.
66	F						-					S	
67	н											E	Suggestion - use 25 gpm as the makeup flow rate for distractors A and C - allows for error in reading the units of the x axis for this curve.
68	F		_									U	Q doesn't satisfy K/A - K/A calls for knowledge of the basis for the power limit for rod misalignment. Q calls for basis of time limit.
69	 Н		+			-						S	
70	F		-+									S	
71	н		1					-				S	
72	F	-		+								S	

	1.	2.	3	. Psyc	homet	ric Flaw	s	4.	Job Cont	ent Fla	aws	5.	6.
Q#	LOK (F/H)	LOD (1-5)	Stem Focus	Cues	T/F	Cred. Dist.	Partial	Job- Link	Minutia	#/ units	Back- ward	U/E/S	Explanation
73	н											υ	Q doesn't satisfy K/A - reason for T/S limits on operability
74	н											U	"correct answer" is incorrect. Should be 55 minutes. Make distractor C 50 minutes and D 55 minutes.
75	F											S	
76	F											s	
77	F			1								S	
78	н											E	Q states that this is a "both" question, but it only appears on the RO exam outline
79	F											S	
80	н					ь. 						S	
81	F											E	Unclear what the distractor analysis for "C" has to do with "C" itself
82	F											Е	Add "Unit 1" in distractor D - otherwise, C looks like a specific determiner
83	н								4			E	Show link to 55.41.
84	н											S	
85	н											s	
86	н											s	
87	F											S	
88	н		-									S	
89	н	1										E	Specify whether leakage is identified or unidentified.
90	н											S	
91	F											U	Show tie to 55.41 If audible count rate selected to "A," won't loss of A CIS monitor result in a loss of audible counts to containment? If so, "A" may seem like right answer - at least until another channel is selected. Distractor analysis for A - shouldn't it be 2 req'd, vice 3? Distractor analysis for B - what's the difference between a wide range detector and a wide range flux monitor? Does "refueling operations" = "Core alterations?"
92	F											S	

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	1.	2.	3	. Psyc	homet	ric Flaw	/S	4.	Job Cont	ent Fl	aws	5.	6.
Q#	LOK (F/H)	LOD (1-5)	Stem Focus	Cues	T/F	Cred. Dist.	Partial	Job- Link	Minutia	#/ units	Back- ward	U/E/S	Explanation
93	F		•									S	
94	н											Ε.	Show tie to 55.41
95	н											S	
96	F											S.	
97	F											S	
98	F											S	
99	н			1								s	
100	Н											U	This does not appear to test the K/A ("knowledge of bases for prioritizing safety functions during abnormal/emergency operations"). Recommend either changing this to a "what is the basis of" question, or modifying conditions so that one additional (minimum) distractor's safety function is not met, forcing the applicant to demonstrate a knowledge of the basis by truly prioritizing.
101	н											E	Verify that 0702830-11 is an SRO-level LO
102			+	-								S	
103					1		-					E	Verify that 0702812-06 is an SRO-level LO
104	-		-		1	-						S	
105				+								S	
106			-		1	-						S	
107		-		+	-	-						S	
108	-	-		+								s	
109		-	-	-	1							S	
110	-					-						S	
111			-	-	-							E	Change "the required" to "required" in the question in stem - the choices do not list ALL of the required action, just some.
112	2 H		-		-							S	
11:	_	-		_		-						E	Distractor C seems implausible. Try "Heat added by RCP operation" Change Cog Level to 2
11	4 H											s	

	1.	2.	3	. Psyc	homet	ric Flaw	/\$	4.	Job Con	tent Fl	aws	5.	6.
Q#	Lok (F/H)	LOD (1-5)	Stem Focus		T/F	Cred. Dist.	Partial	Job- Link	Minutia		Back- ward	U/E/S	Explanation
115	F												
116	F												
117	н												
118	F											E	Is "header throttle valve" synonymous with "flow control valve?"
119	F												
120	F												
121	F												
122	н												
123	F												
124	н												
125	н											E	Appears to be level 2. Clarify the electrical source of the gravity feed valves.

ES	-403

09:10am

## Written Examination Grading Quality Checklist

Form ES-403-1

	cility: ST. LUCIE Date of Exam: 5-21-01	Exam Le	vei:/RC	SRO
ra			Initials	
	Item Description	a	b	¢
1.	Answer key changes and question deletions justified and documented	and	lik	ilton
2.	Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	for	4	Man
з.	Grading for all borderline cases (80% +/- 2%) reviewed in detail	Ang	a	MEAN
4.	All other failing examinations checked to ensure that grades are justified	la	al	MEN
5.	Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants	lan	a	Misir
Þ	Brinted Name / Signature       Grader     March March for h. March       Facility Reviewer(*)     Interv from for h. March       NRC Chief Examiner (*)     Interv from for h. March       NRC Supervisor (*)     March	//h 	54-5-	Date 27 01 23.01 23.01 18/01 18/01
	The facility reviewer's signature is not applicable for examinat NRC; two independent NRC reviews are required.	ions gra	ded by	the

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# Written Examination Grading Quality Checklist

Form ES-403-1

Γ	Facility: ST LUCIE Date of Exam: 5-21-01	xam Le	vel: RC	NSRO
			Initials	
	Item Description	a	b	
	1. Answer key changes and question deletions justified and documented	how	U	Mon
	<ol> <li>Applicants' scores checked for addition errors (reviewers spot check &gt; 25% of examinations)</li> </ol>	they	h	mon
	3. Grading for all borderline cases (80% +/- 2%) reviewed in detail	king	a	Mison
	<ol> <li>All other failing examinations checked to ensure that grades are justified</li> </ol>	there a	(de	man
	<ol> <li>Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants</li> </ol>	lim	4	MEAN
	a. Grader b. Facility Reviewer(*) c. NRC Chief Examiner (*) d. NRC Supervisor (*) Printed Name / Signature (*) LARCY REVIEWER(*) Mathematical Mathem		6/ 6/	Date <u>23/61</u> <u>23.07</u> <u>18/01</u> <u>19/01</u> the
	(*) The facility reviewer's signature is not applicable for examinat NRC; two independent NRC reviews are required.			

St. L	St. Lucie Nuclear Plant								
	Task Description	Date Complete							
1.	Facility written exam comments or graded exams received and verified complete	06/15/01							
2.	Facility written exam comments reviewed and incorporated and NRC grading completed, if necessary	06/15/01							
3.	Operating tests graded by NRC examiners	06/15/01							
4.	NRC Chief examiner review of written exam and operating test grading completed	06/15/01							
5.	Responsible supervisor review completed	06/15/01							
6.	Management (licensing official) review completed	06/15/01							
7.	License and denial letters mailed	06/22/01							
8.	Facility notified of results	06/22/01							
9.	Examination report issued (refer to NRC MC 0610)	06/26/01							
10.	Reference material returned after final resolution of any appeals	N/A							

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