Fort Calhoun Station

NRC Hot License Exam Outline

Submitted to Mr. Tom McKernon, Chief Examiner

Scheduled Exam Dates : 6/22/01 - 6/29/01

Contents of Outline

Proposed Schedule

Outline Introduction

Written Exam Outline

- RO Written Exam Sample Plan (substitute forms for ES-401-4)
- SRO Written Exam Sample Plan (substitute forms for ES-401-3)

Administrative Topics Outline

- Form ES-301-1 (RO)
- Form ES-301-1 (SRO)

Walk-Through Test Outline

- RO Form ES-301-2
- SRO(I) Form ES-301-2
- SRO(U) Form ES-301-2

Simulator Scenario Outline

- Form ES-D-1 for scenario #1
- Form ES-D-1 for scenario #2
- Form ES-D-1 for scenario #3
- Form ES-D-1 for scenario #4 (spare)
- Forms 301-5 and 301-6

Copy of Form ES 201 -3 security agreement as it exists to date (submitted previously)

Form ES-201-2 Examination Outline Quality Checklist (submitted previously)

Proposed Schedule for FCS Exam

Friday - 6/22/01

0800-1300 All take written exam

<u>Monday - 6/25/01</u>

1200 - 1400 Group One Simulator JPMs1400 - 1530 Group Two Simulator JPMs1530 - 1730 Group Three Simulator JPMs

(Group One - USRO, 2 ROs) (Group Two - 2 ROs, Surrogate SRO) (Group Three - 3 ISROs)

Tuesday - 6/26/01

0700 -0900 Group One - Simulator Scenario One 0930 -1130 Group Two - Simulator Scenario One 1130 - 1230 Lunch 1230 - 1430 Group Three - Simulator Scenario One 1430 - 1630 Group Three - Simulator Scenario Three

Wedensday - 6/27/01

0700 -0900 Group One - Simulator Scenario two 0900 -1000 Group One - Admin 1000 - 1200 Group Two - Simulator Scenario two 1200 - 1300 Lunch 1300 - 1400 Group Two - Admin 1400 - 1600 Group Three - Simulator Scenario two 1600 - 1700 Group Three - Admin

Thursday - 6/28/01

0700 -0900 Group Three In-plant JPMs 0900 - 1100 Group One In-plant JPMs 1100 - 1200 Lunch 1200 - 1330 Group Two In-plant JPMs 1530 - Pre-exit meeting

Friday - 6/29/01

0800 EXIT

Outline Development for 6/2001 Fort Calhoun NRC Exam

This exam outline was developed in accordance with NUREG-1021, Rev 8, supplement 1. In addition, the NRC Region IV "Good Practices" document was used as a reference.

Written Exam Outline

Fort Calhoun as developed a methodology to ensure that the selection of K/A items for the written exam is random and unbiased. The written exam outline was developed using a Microsoft Access database. All K/A items from NUREG-1022, Rev 2 are contained in a table within the database. Items which clearly are not applicable to Fort Calhoun are assigned a flag to prevent them from being sampled. Flagged items include the Ice Condenser System K/A's, Non-Combustion Engineering vender specific EPE/APE K/A's, and K/A's only associated with multi-unit plants. The sample plan is developed as follows:

- A module is run that assigns a random number to each item in the K/A catalog. This module uses a "randomize" routine to ensure that the pattern of random numbers is unique.
- A query is run that presents K/A items belonging to the RO tier and group being sampled, with RO importance factors of 2.5 or greater, ordered by their associated random number. Items are entered in the sample plan as ordered, unless the item is not applicable to Fort Calhoun, not appropriate for a written exam or the system/event has already been sampled twice. This process is repeated until the tier/group has the required number of items.
- This process is repeated for each tier/group combination.
- The resulting sample plan is reviewed to determine if all associated categories have been adequately sampled for each tier. If any categories are undersampled, the most recently chosen items in the highest sampled categories are replaced by the next ordered items from the undersampled categories.
- A maximum of 75 K/A items, (74 in the case of this sample plan), also having SRO importance factor of 2.5 or greater are selected to also be used in the SRO exam.
- Additional items are selected for the SRO written exam to fill out the SRO tier/group requirements. These items a also presented in order of associate random number. An additional requirement, for this step, is that the selected K/A items must be applicable to SRO level questions.

Operating Exam Outline

The Fort Calhoun "PRA Summary Notebook" was used as a resource to ensure that risk-significant items identified in the Fort Calhoun IPE are reflected in the exam. This resulted in the following events being included in the operating exam:

<u>e</u>.

- Failure of CCW due to interfacing LOCA- RCP seal cooler leak
- Loss of offsite power
- PORV failing open following transisent
- Loss of feedwater.

It also resulted in the following risk-significant operator actions being evaluated:

- Manually opening a Raw Water pump breaker to allow D/G to power vital bus.
- Minimizing DC loads
- Using FW-54 to makeup to the Emergency Feedwater storage tank.
- Initiating emergency boration
- Isolating RCS to CCW leak.
- Tripping RCPs with a loss of cooling water flow.
- Providing raw water backup cooling to components following a loss of CCW

Recent operating experience with failed fuel at Fort Calhoun is also reflected in the operating exam:

- A new SRO Administrative JPM is being developed to determine primary to secondary leak rate using RCS chemistry parameters and radiation monitor readings.
- A normal operational event in one of the scenarios involves placing an additional charging pump in operation to increase purification flow in response to increased RCS activity.

| System/Mode | e System Title | K1 | K2 | K3 | A1 | A2 | G | | Poin |
|---|---|----|----|----|----|----|---|--|---|
| PE/APE Tier | 1 / Group 1 | | | | | | | | |
| 000015 | Reactor Coolant Pump Malfunctions | | | | 1 | | | | 1 |
| 000017 | Reactor Coolant Pump Malfunctions (Loss of RC Flow) | | | | | 1 | | | 1 |
| 000024 | Emergency Boration | | | | | | 1 | | 1 |
| 000026 | Loss of Component Cooling Water | | | | | 1 | 1 | | 2 |
| 000040 | Steam Line Rupture | | | 1 | 1 | | | | 2 |
| 000057 | Loss of Vital AC Electrical Instrument Bus | | | | 1 | | | | 1 |
| 000067 | Plant Fire on Site | | | | | 1 | | | 1 |
| 000068 | Control Room Evacuation | | | 1 | | | 1 | | 2 |
| 000069 | Loss of Containment Integrity | | | | | | 1 | | 1 |
| 000074 | Inadequate Core Cooling | | | | 1 | 1 | | | 1 |
| CE-A11 | RCS Overcooling | | | 1 | 1 | 1 | | | 1 |
| | | | | | 1 | | | | 1 |
| CE-A13 | Natural Circulation Operations | 1 | | | | | | | |
| CE-A13 CE-E05 | Excess Steam Demand | | 1 | 1 | | | | | 1 |
| CE-E05 | Excess Steam Demand | | 1 | 2 | 6 | 3 | 4 | | |
| CE-E05 | | | | 2 | 6 | 3 | 4 | | |
| CE-E05 PE/APE Tier | Excess Steam Demand | | | 2 | 6 | 3 | 4 | | 16 |
| CE-E05 PE/APE Tier 000001 | Excess Steam Demand 1 / Group 2 Continuous Rod Withdrawal | | 1 | 2 | 6 | 3 | 4 | | 16 |
| CE-E05 PE/APE Tier 000001 000003 | Excess Steam Demand 1 / Group 2 Continuous Rod Withdrawal Dropped Control Rod | | 1 | 2 | 6 | | 4 | | 16 1 2 |
| CE-E05 PE/APE Tier 000001 000003 000007 | Excess Steam Demand 1 / Group 2 Continuous Rod Withdrawal Dropped Control Rod Reactor Trip | | 1 | 2 | 6 | | | | 16 1 2 1 1 |
| CE-E05 PE/APE Tier 000001 000003 000007 000008 | Excess Steam Demand 1 / Group 2 Continuous Rod Withdrawal Dropped Control Rod Reactor Trip Pressurizer Vapor Space Accident | | 1 | 2 | 6 | 1 | | | 16 1 1 |
| CE-E05 PE/APE Tier 000001 000003 000007 000008 000009 | Excess Steam Demand 1 / Group 2 Continuous Rod Withdrawal Dropped Control Rod Reactor Trip Pressurizer Vapor Space Accident Small Break LOCA | | 1 | 2 | 6 | 1 | 1 | | 16 1 2 1 1 2 1 2 |
| CE-E05 PE/APE Tier 000001 000003 000007 000008 000009 000011 | Excess Steam Demand 1 / Group 2 Continuous Rod Withdrawal Dropped Control Rod Reactor Trip Pressurizer Vapor Space Accident Small Break LOCA Large Break LOCA | | 1 | 2 | 6 | 1 | 1 | | 16 1 2 1 1 2 2 2 |
| CE-E05 PE/APE Tier 000001 000003 000007 000008 000009 000011 000029 | Excess Steam Demand | | 1 | 2 | 6 | 1 | 1 | | 16 1 1 2 1 1 2 2 2 2 |
| CE-E05 PE/APE Tier 000001 000003 000007 000008 000009 000011 000029 000033 | Excess Steam Demand 1 / Group 2 Continuous Rod Withdrawal Dropped Control Rod Reactor Trip Pressurizer Vapor Space Accident Small Break LOCA Large Break LOCA Anticipated Transient Without Scram (ATWS) Loss of Intermediate Range Nuclear Instrumentation | | 1 | 2 | | 1 | 1 | | 16 1 2 1 1 2 2 2 1 |
| CE-E05 PE/APE Tier 000001 000003 000007 000008 000009 000011 000029 000033 000038 | Excess Steam Demand 1 / Group 2 Continuous Rod Withdrawal Dropped Control Rod Reactor Trip Pressurizer Vapor Space Accident Small Break LOCA Large Break LOCA Anticipated Transient Without Scram (ATWS) Loss of Intermediate Range Nuclear Instrumentation Steam Generator Tube Rupture | | 1 | 2 | 1 | 1 | 1 | | 16 1 2 1 1 2 2 2 2 1 1 |
| CE-E05 PE/APE Tier 000001 000003 000007 000008 000009 000011 000029 000033 000038 000054 | Excess Steam Demand 1 / Group 2 Continuous Rod Withdrawal Dropped Control Rod Reactor Trip Pressurizer Vapor Space Accident Small Break LOCA Large Break LOCA Anticipated Transient Without Scram (ATWS) Loss of Intermediate Range Nuclear Instrumentation Steam Generator Tube Rupture Loss of Main Feedwater | | 1 | | 1 | 1 | 1 | | 16 1 2 1 1 2 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| CE-E05 PE/APE Tier 000001 000003 000007 000008 000009 000011 000029 000033 000038 000054 000058 | Excess Steam Demand 1 / Group 2 Continuous Rod Withdrawal Dropped Control Rod Reactor Trip Pressurizer Vapor Space Accident Small Break LOCA Large Break LOCA Loss of Intermediate Range Nuclear Instrumentation Steam Generator Tube Rupture Loss of DC Power | 1 | 1 | | 1 | 1 | 1 | | 16 1 1 2 1 1 2 2 2 2 1 1 1 1 1 |

| 000036 | Fuel Handling Incidents | | 1 | | | |
|--------|-------------------------|---|---|--|---|---|
| 000056 | Loss of Off-Site Power | | | | 1 | ĺ |
| CE-A16 | Excess RCS Leakage | 1 | | | | l |
| | | 1 | 1 | | 1 | |

Grand Total of EPE/APE K&A Selection 5 4 4 8 7

| System/Mod | k System Title | K1 | K2 | K3 | K4 | K5 | - K6 | A1 | A2 | A3 | A4 | G | Date |
|-------------|--|--|----------|--------------|----------|---------------|----------|--------------|--|--------------|----------------|------------|---------------|
| | m Tier 2 / Group 1 | | | | | | | | | ~ | | G | Points |
| 001000 | Control Rod Drive System | Т | 1 | 1 | 1 | 1 1 | <u> </u> | T | <u> </u> | <u> </u> | | | r |
| 003000 | Reactor Coolant Pump System | | <u> </u> | | ┼─── | ╉╾╌╧╌╌╸ | <u> </u> | 1 | ┼─── | <u> </u> | 1 | <u> </u> | 2 |
| 004000 | Chemical and Volume Control System | 1 | | <u> </u> | <u> </u> | <u> </u> | 1 | ┢━─└── | | | | 1 | 2 |
| 013000 | Engineered Safety Features Actuation System | ┼╌╌╵ | | <u> </u> | + | | <u> </u> | <u> </u> | | | | | 2 |
| 015000 | Nuclear Instrumentation System | <u>† – – – – – – – – – – – – – – – – – – –</u> | | 1 | | <u> </u> | <u> </u> | <u>├</u> ─── | $\frac{1}{1}$ | <u> </u> | | 1 | 2 |
| 017000 | In-Core Temperature Monitor System | <u> </u> | <u> </u> | ┼╌╌ | <u> </u> | $\frac{1}{1}$ | | <u> </u> | | | | | 2 |
| 022000 | Containment Cooling System | | <u>}</u> | <u> </u> | 1-1- | ┟──└── | | <u> </u> | 1 | 1 | | | 2 |
| 059000 | Main Feedwater System | 1 | | <u> </u> | ┼╌╌╴ | <u>}</u> | | <u>├</u> | ┼──└── | 1 | | | 2 |
| 061000 | Auxiliary / Emergency Feedwater System | + | 1 | | + | | 1 | } | ┥ | | L | | 1 |
| 068000 | Liquid Radwaste System | 1 | <u> </u> | | | | | | + | | | | 2 |
| 071000 | Waste Gas Disposal System | | <u> </u> | + | <u> </u> | | | | 1 | | | | 2 |
| 072000 | Area Radiation Monitoring System | ┼╌╵── | | <u> </u> | <u> </u> | | | | | | 1 | | 2 |
| 012000 | Vied reductor monitoring bystem | 3 | 1 | 1 | 1 | 3 | 2 | 1 | 3 | | 1 | 1 | 2 |
| | | | <u> </u> | L | | | | | <u> </u> | 2 | 3 | 3 | 23 |
| | | | | | | | | | | | | | |
| | m Tier 2 / Group 2 | | ····· | | | | | | | | | | |
| 002000 | Reactor Coolant System | <u> </u> | | <u> </u> | | 1 | | 1 | | | | | 2 |
| 006000 | Emergency Core Cooling System | | | 1 | | L | | | 1 | | _ | | 2 |
| 010000 | Pressurizer Pressure Control System | ļ | 1 | | L | | | 1 | | | | | 2 |
| 011000 | Pressurizer Level Control System | | | | | | 1 | | | | | | 1 |
| 012000 | Reactor Protection System | | | | | | | 1 | | 1 | | | 2 |
| 035000 | Steam Generator System | | | | 1 | | | 1 | | | | | 2 |
| 039000 | Main and Reheat Steam System | | | | 1 | | | | | | 1 | | 2 |
| 055000 | Condenser Air Removal System | 1 | | | | | | | | | | 1 | 2 |
| 062000 | A.C. Electrical Distribution | | | | | | | | 1 | | | 1 | 2 |
| 064000 | Emergency Diesel Generators | | | | | | | | | | 1 | 1 | 2 |
| 086000 | Fire Protection System | 1 | | | | | | | | | | | 1 |
| | | 2 | 1 | 1 | 2 | 1 | 1. | 4 | 2 | 1 | 2 | 3 | 20 |
| | | | | | | | | | | | | B | |
| Plant Syste | m Tier 2 / Group 3 | | | | | | | | | | | | |
| 008000 | Component Cooling Water System | | | | l | | | | <u> </u> | <u> </u> | r | 1 | 1 |
| 034000 | Fuel Handling Equipment System | | | | | | | | | | $-\frac{1}{1}$ | | |
| 041000 | Steam Dump System and Turbine Bypass Control | <u>├</u> ───┤ | | · · · · · · | | | | | | | | — <u> </u> | 1 |
| 045000 | Main Turbine Generator System | <u>├</u> | | | | | | 1 | | | | 1 | 1 |
| 078000 | Instrument Air System | ├ | | 1 | 1 | | | | | | | _1 | 2 |
| 103000 | Containment System | | | | 1 | { | | | | | + | | 2 |
| | | | | 1 | 2 | | | | | | 1 | 3 | <u>1</u> 8 |
| | | | | | | | | | | | | | |

| ystem/Mode | System Title | | Cat 1 | 0-10 | | | | Page 1 of 1 |
|-------------|------------------------------|---|-------|-------|-------|-------|--------|-------------|
| Generic Kno | wledge and Abilities Tier 3 | | | Cat 2 | Cat 3 | Cat 4 | Points | |
| | Generic Knowledges and Abili | | | T | | | | |
| | | | 4 | 2 | 2 | 5 | 13 | |
| | | l | 4 | 2 | 2 | 5 | 13 | |

PWR RO Written Examination Outline

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| System/Mo | de System Title | KA Numbe | er Title | | Page 1 of 1 |
|-----------|--|----------|---|----------|--------------------------------|
| Tier | 1 Group | 1 | | RO Value | e 10 CFR 55 |
| 000015 | Reactor Coolant Pump Malfunctions | AA1.13 | Ability to operate and / or monitor the following as they apply to the Reactor Coolant Pump Malfunctions (Loss of RC Flow):: Reactor power level indicators | 3.4* | 41.7 / 45.5 / 4 |
| 000017 | Reactor Coolant Pump Malfunctions (Loss of RC Flow) | AA2.10 | Ability to determine and interpret the following as they apply to the Reactor Coolant Pump Malfunc (Loss of RC Flow):: When to secure RCPs on loss of cooling or seal injection | 3.7 | 43.5 / 45.13 |
| 000024 | Emergency Boration | 2.4.49 | | | |
| | | 2.4.40 | : Ability to perform without reference to procedures those actions that require immediate operatio system components and controls. | 4.0 | 41.10 / 43.2 / 45.6 |
| 000026 | Loss of Component Cooling Water | 2.1.23 | : Ability to perform specific system and integrated plant procedures during all modes of plant oper | 3.9 | 45.2 / 45.6 |
| 000026 | Loss of Component Cooling Water | AA2.06 | Ability to determine and interpret the following as they apply to the Loss of Component Cooling Wa | 2.8* | 43.5/45.13 |
| 000040 | Steam Line Rupture | AA1.22 | and any list are loss of COV new to a component before that component may be dame | | |
| | | | Ability to operate and / or monitor the following as they apply to the Steam Line Rupture:: Load sequencer status lights | 3.0* | 41.7 / 45.5 / 45. |
| 000040 | Steam Line Rupture | AK3.06 | Knowledge of the reasons for the following responses as they apply to the Steam Line Rupture:: Containment temperature and pressure considerations | 3.4 | 41.5 / 41.10 / 45.6 / 45.13 |
| 000057 | Loss of Vital AC Electrical Instrument Bus | AA1.04 | Ability to operate and / or monitor the following as they apply to the Loss of Vital AC Instrument B RWST and VCT valves | 3.5 | 41.7 / 45.5 / 45.0 |
| 000067 | Plant Fire on Site | AA2.16 | Ability to determine and interpret the following as they apply to the Plant Fire on Site:: Vital equipm and control systems to be maintained and concreted during a firm | 3.3 | 43.5 / 45.13 |
| 000068 | Control Room Evacuation | | s serve de se maintainea ana operated during a fire | 0.0 | 40.07 40.13 |
| | | 2.4.31 | Knowledge of annunciators alarms and indications, and use of the response instructions. | 3.3 | 41.10 / 45.3 |
| 000068 | Control Room Evacuation | AK3.07 | Knowledge of the reasons for the following responses as they apply to the Control Room Evacua Maintenance of S/G level, using AFW flow control valves | 4.0 | 41.5/41.10/ |

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| le System Title | KA Number | Title | | Page 2 of 1: |
|--------------------------------|---|---|--|---|
| Loss of Containment Integrity | | | RO Value | 10 CFR 55 |
| | | , solid to verify system alarm setpoints and operate controls identified in the alarm response mar | 3.3 | 45.3 |
| Inadequate Core Cooling | EA1.21 | Ability to operate and monitor the full | | |
| | | storage tank level gauge | 3.7 | 41.7 / 45.5 / 45 |
| RCS Overcooling | AA1.02 | Ability to operate and / or monitor the following on theme to the income | | |
| | | behavior characteristics of the facility. | 3.2 | 41.7 / 45.5 / 45 |
| Natural Circulation Operations | AA1.01 | Ability to operate and / any in the transformed | | |
| | | | 3.3 | 41.7 / 45.5 / 45. |
| Excess Steam Demand | EK2.01 Knowledge of the interrelations between the (Exages Steep D | | | |
| | | | 3.3 | 41.7 / 45.7 |
| | Loss of Containment Integrity Inadequate Core Cooling RCS Overcooling Natural Circulation Operations | Loss of Containment Integrity 2.4.50 Inadequate Core Cooling EA1.21 RCS Overcooling AA1.02 Natural Circulation Operations AA1.01 Excess Steam Demand EK2.01 | Loss of Containment Integrity2.4.50Ability to verify system alarm setpoints and operate controls identified in the alarm response marInadequate Core CoolingEA1.21Ability to operate and monitor the following as they apply to a Inadequate Core Cooling:: Condensa storage tank level gaugeRCS OvercoolingAA1.02Ability to operate and / or monitor the following as they apply to the (RCS Overcooling): Operating behavior characteristics of the facility.Natural Circulation OperationsAA1.01Ability to operate and / or monitor the following as they apply to the (Natural Circulation Operations components, and functions of control and safety systems, including instrumentation, signals, interlocks, failure modes, and automatic and manual features. | Loss of Containment Integrity2.4.50Ability to verify system alarm setpoints and operate controls identified in the alarm response mar 3.33.3Inadequate Core CoolingEA1.21Ability to operate and monitor the following as they apply to a Inadequate Core Cooling:: Condense storage tank level gauge3.7RCS OvercoolingAA1.02Ability to operate and / or monitor the following as they apply to the (RCS Overcooling): Operating behavior characteristics of the facility.3.2Natural Circulation OperationsAA1.01Ability to operate and / or monitor the following as they apply to the (Natural Circulation Operations components, and functions of control and safety systems, including instrumentation, signals, interlocks, failure modes, and automatic and manual features.3.3Excess Steam DemandEK2.01Knowledge of the interrelations between the (Excess Steam Demand) and the following:: Component and functions of control and safety systems3.3 |

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| System/Mo | ode System Title | KA Numbe | r Title | DO V/-I | Page 3 of 1 |
|-----------|---|----------|---|----------|----------------------|
| Tier | 1 Group | 2 | | RO Value | 10 CFR 55 |
| 000001 | Continuous Rod Withdrawal | AK1.21 | Knowledge of the operational implications of the following concepts as they apply to Continuous Withdrawal:: Integral rod worth | 2.9 | 41.8 / 41.10 45.3 |
| 000003 | Dropped Control Rod | AK1.19 | Knowledge of the operational implications of the following concepts as they apply to Dropped Co Rod:: Differential rod worth | 2.8 | 41.8 / 41.10 45.3 |
| 000003 | Dropped Control Rod | AK2.03 | Knowledge of the interrelations between the Dropped Control Rod and the following:: Metroscope | 3.1* | 41.7 / 45.7 |
| 000007 | Reactor Trip | EA2.02 | Ability to determine or interpret the following as they apply to a reactor trip:: Proper actions to be t if the automatic safety functions have not taken place | 4.3 | 41.7 / 45.5 / 4 |
| 000008 | Pressurizer Vapor Space Accident | 2.4.31 | : Knowledge of annunciators alarms and indications, and use of the response instructions. | 3.3 | 41.10 / 45.3 |
| 000009 | Small Break LOCA | EA2.19 | Ability to determine or interpret the following as they apply to a small break LOCA:: Containment ai cooler run indication | 2.7 | 43.5 / 45.13 |
| 000009 | Small Break LOCA | EK2.03 | Knowledge of the interrelations between the small break LOCA and the following:: S/Gs | 3.0 | 41.7 / 45.7 |
| 000011 | Large Break LOCA | 2.4.50 | Ability to verify system alarm setpoints and operate controls identified in the alarm response mar | 3.3 | 45.3 |
| 000011 | Large Break LOCA | EA2.05 | Ability to determine or interpret the following as they apply to a Large Break LOCA:: Significance charging pump operation | 3.3 | 43.5 / 45.13 |
| 000029 | Anticipated Transient Without Scram (ATWS) | 2.4.31 | Knowledge of annunciators alarms and indications, and use of the response instructions. | 3.3 | 41.10 / 45.3 |
| 000029 | Anticipated Transient Without Scram (ATWS) | EK1.02 | Knowledge of the operational implications of the following concepts as they apply to the ATWS:: Definition of reactivity | 2.6 | 41.8/41.10/ 45.3 |

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| System/Mod | e System Title | KA Number | Title | PO Value | Page 4 of 13 |
|------------|---|-----------|---|-----------------|-------------------------------|
| 000033 | Loss of Intermediate Range Nuclear Instrumentation | AA2.01 | Ability to determine and interpret the following as they apply to the Loss of Intermediate Range Nu Instrumentation:: Equivalency between source-range, intermediate-range, and power-range chan readings | RO Value 3.0 | 10 CFR 55 43.5 / 45.13 |
| 000038 | Steam Generator Tube Rupture | EA1.14 | Ability to operate and monitor the following as they apply to a SGTR:: AFW pump control and flov indicators | 4.1 | 41.7 / 45.5 / 45 |
| 000054 | Loss of Main Feedwater | AA1.02 | Ability to operate and / or monitor the following as they apply to the Loss of Main Feedwater (MFV Manual startup of electric and steam-driven AFW pumps | 4.4 | 41.7 / 45.5 / 45 |
| 000058 | Loss of DC Power | AK3.01 | Knowledge of the reasons for the following responses as they apply to the Loss of DC Power:: I dc control power by D/Gs | 3.4* | 41.5 / 41.10 / 45.6 / 45.1 |
| 000059 | Accidental Liquid Radwaste Release | | Knowledge of the operational implications of the following concepts as they apply to Accidental L Radwaste Release:: Types of radiation, their units of intensity and the location of the sources of radiation in a nuclear power plant | 2.7 | 41.8 / 41.10 / 45.3 |
| 000061 | Area Radiation Monitoring (ARM) System Alarms | AK2.01 | Knowledge of the interrelations between the Area Radiation Monitoring (ARM) System Alarms an following:: Detectors at each ARM system location | 2.5* | 41.7 / 45.7 |

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| System/Mod | de Svotom Title | | | | | Page 5 of 1 |
|------------|-------------------------|-------|-----------|---|-----------------|------------------------------|
| | le System Title | | KA Number | Title | RO Value | 10 CFR 55 |
| Tier | 1 | Group | 3 | | | |
| 000036 | Fuel Handling Incidents | | AK3.01 | Knowledge of the reasons for the following responses as they apply to the Fuel Handling Inciden Different inputs that will cause a reactor building evacuation | 3.1 | 41.5 / 41.10 45.6 / 45.13 |
| 000056 | Loss of Off-Site Power | | 2.1.30 | Ability to locate and operate components, including local controls. | 3.9 | 41.7 / 45.7 |
| CE-A16 | Excess RCS Leakage | | AK1.01 | Knowledge of the operational implications of the following concepts as they apply to the (Excess Leakage): Components, capacity, and function of emergency systems. | 3.2 | 41.8 / 41.10 / 45.3 |

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| System/Mo | de System Title | KA Numbe | er Title | RO Value | 10 CFR 55 |
|-----------|--|----------|---|----------|--------------------------------|
| Tier | 2 Group | 1 | | | |
| 001000 | Control Rod Drive System | A4.10 | Ability to manually operate and/or monitor in the control room:: Determination of an ECP | 3.5 | |
| 001000 | Control Rod Drive System | K5.38 | Knowledge of the following operational implications as they apply to the CRDS:: Definition of xend transient; causes; effects on reactivity | 3.5 | 41.5 / 45.7 |
| 003000 | Reactor Coolant Pump System | 2.4.31 | : Knowledge of annunciators alarms and indications, and use of the response instructions. | 3.3 | 41.10 / 45.3 |
| 003000 | Reactor Coolant Pump System | A1.06 | Ability to predict and/or monitor changes in parameters (to prevent exceeding design limits) assoc with operating the RCPS controls including:: PZR spray flow | 2.9 | 41.5 / 45.5 |
| 004000 | Chemical and Volume Control System | K1.17 | Knowledge of the physical connections and/or cause-effect relationships between the CVCS and following systems:: PZR | 3.4 | 41.2 to 41.9 / 45.7 to 45.8 |
| 004000 | Chemical and Volume Control System | K6.09 | Knowledge of the effect of a loss or malfunction on the following CVCS components:: Purpose of divert valve | 2.8 | 41.7 / 45.7 |
| 013000 | Engineered Safety Features Actuation System | 2.1.02 | : Knowledge of operator responsibilities during all modes of plant operation. | 3.0 | 41.10 / 45.13 |
| 013000 | Engineered Safety Features Actuation System | K5.02 | Knowledge of the operational implications of the following concepts as they apply to the ESFAS:: Safety system logic and reliability | 2.9 | 41.5 / 45.7 |
| 015000 | Nuclear Instrumentation System | | Ability to (a) predict the impacts of the following malfunctions or operations on the NIS; and (b bas on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations:: Xenon oscillations | 3.2 | 41.5 / 43.5 / 45.3 / 45.5 |
| 015000 | Nuclear Instrumentation System | K3.01 | Knowledge of the effect that a loss or malfunction of the NIS will have on the following:: RPS | 3.9 | 41.7 / 45.6 |
| 017000 | In-Core Temperature Monitor System | A3.02 | Ability to monitor automatic operation of the ITM system including:: Measurement of in-core thermocouple temperatures at panel outside control room | 3.4* | 41.7 / 45.5 |

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| System/Mode | System Title | KA Number | Title | | Page 7 of 1 |
|-------------|--|-----------|---|----------|------------------------------|
| | In-Core Temperature Monitor System | | | RO Value | 10 CFR 55 |
| 017000 | neone remperature monitor System | K5.03 | Knowledge of the operational implications of the following concepts as they apply to the ITM syste Indication of superheating | 3.7 | 41.5 / 45.7 |
| 022000 | Containment Cooling System | A2.01 | Ability to (a) predict the impacts of the following malfunctions or operationson the CCS; and (b) ba on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations:: Fan motor over-current | 2.5 | 41.5 / 43.5 45.3 / 45.1 |
| 022000 0 | Containment Cooling System | K4.03 | Knowledge of CCS design feature(s) and/or interlock(s) which provide for the following:: Automa containment isolation | 3.6* | 41.7 |
| 059000 N | Main Feedwater System | A3.06 | Ability to monitor automatic operation of the MFW, including:: Feedwater isolation | 3.2* | 41.7 / 45.5 |
| 061000 | Auxiliary / Emergency Feedwater Syster | K2.03 | Knowledge of bus power supplies to the following:: AFW diesel driven pump | 4.0* | 41.7 |
| 001000 | | ······ | | | |
| 061000 | Auxiliary / Emergency Feedwater Syster | K6.01 | Knowledge of the effect of a loss or malfunction of the following will have on the AFW componer Controllers and positioners | 2.5 | 41.7 / 45.7 |
| 068000 L | iquid Radwaste System | | Ability to (a) predict the impacts of the following malfunctions or operations on the Liquid Radwas System ; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations:: Lack of tank recirculation prior to release | 2.7* | 41.5 / 43.5 45.3 / 45.1 |
| 068000 L | iquid Radwaste System | K1.02 | Knowledge of the physical connections and/or cause effect relationships between the Liquid Rad System and the following systems:: Waste gas vent header | 2.5 | 41.2 to 41.9 45.7 to 45.8 |
| 071000 M | Vaste Gas Disposal System | A4.30 | Ability to manually operate and/or monitor in the control room:: Water drainage from the WGOS de tanks | 2.9* | 41.7 / 45.5 t 45.8 |
| 071000 M | /aste Gas Disposal System | K1.06 | Knowledge of the physical connections and/or cause-effect relationships between the Waste Ga Disposal System and the following systems:: ARM and PRM systems | 3.1* | 41.2 to 41.9 45.7 to 45.8 |
| 072000 A | rea Radiation Monitoring System | 2.1.32 | Ability to explain and apply all system limits and precautions. | 3.4 | 41.10 / 43.2 45.12 |

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|--------------|----------------------------------|-----------|---|-----------|------------------------|
| System/Mode | System Title | KA Number | Title | RO Value | 10 CFR 55 |
| 072000 | Area Radiation Monitoring System | A4.01 | Ability to manually operate and/or monitor in the control room:: Alarm and interlock setpoint ch and adjustments | ecks 3.0* | 41.7 / 45.5 to 45.8 |

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| System/Mo | ode System Title | KA Numbe | r Title | RO Value | 10 CFR 55 |
|-----------|-------------------------------------|----------|--|----------|-------------|
| Tier | 2 Group | 2 | | | |
| 002000 | Reactor Coolant System | A1.12 | Ability to predict and/or monitor changes in parameters (to prevent exceeding design limits) assoc with operating the RCS controls including:: Radioactivity level when vending CRDS | 2.9 | 41.5 / 45.7 |
| 002000 | Reactor Coolant System | K5.01 | Knowledge of the operational implications of the following concepts as they apply to the RCS:: Ba heat transfer concepts | 3.1 | 41.5 / 45.7 |
| 006000 | Emergency Core Cooling System | A2.10 | Ability to (a) predict the impacts of the following malfunctions or operations on the ECCS; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of t malfunctions or operations:: Low boron concentration in SIS. | 3.4 | 41.5 / 45.5 |
| 006000 | Emergency Core Cooling System | K3.01 | Knowledge of the effect that a loss or malfunction of the ECCS will have on the following:: RCS | 4.1 | 41.7 / 45.6 |
| 010000 | Pressurizer Pressure Control System | A1.05 | Ability to predict and/or monitor changes in parameters (to prevent exceeding design limits) assoc with operating the PZR PCS controls including:: Pressure effect on level | 2.8 | 41.5 / 45.5 |
| 010000 | Pressurizer Pressure Control System | K2.04 | Knowledge of bus power supplies to the following:: Indicator for code safety position | 2.7* | 41.7 |
| 011000 | Pressurizer Level Control System | К6.03 | Knowledge of the effect of a loss or malfunction on the following will have on the PZR LCS:: Relationship between PZR level and PZR heater control circuit | 2.9 | 41.7 / 45.7 |
| 012000 | Reactor Protection System | A1.01 | Ability to predict and/or monitor Changes in parameters (to prevent exceeding design limits) associated with operating the RPS controls including:: Trip setpoint adjustment | 2.9* | 41.5 / 45.5 |
| 012000 | Reactor Protection System | A3.05 | Ability to monitor automatic operation of the RPS, including:: Single and multiple channel trip indicat | 3.6 | 41.7 / 45.5 |
| 035000 | Steam Generator System | | Ability to predict and/or monitor changes in parameters (to prevent exceeding design limits) assoo with operating the S/GS controls including:: S/G wide and narrow range level during startup, shutdown, and normal operations | 3.6 | 41.5 / 45.5 |
| 035000 | Steam Generator System | K4.02 | Knowledge of S/GS design feature(s) and/or interlock(s) which provide for the following:: S/G levindication | 3.2 | 41.7 |

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| System/Mod | de System Title | KA Numbe | Title | RO Value | 10 CFR 55 |
|------------|------------------------------|----------|--|----------|--------------------------------|
| 039000 | Main and Reheat Steam System | A4.01 | Ability to manually operate and/or monitor in the control room:: Main steam supply. valves | 2.9* | 41.7 / 45.5 to 45.8 |
| 039000 | Main and Reheat Steam System | K4.06 | Knowledge of MRSS design feature(s) and/or interlock(s) which provide for the following:: Preve reverse steam flow on steam line break | 3.3 | 41.7 |
| 055000 | Condenser Air Removal System | 2.1.30 | : Ability to locate and operate components, including local controls. | 3.9 | 41.7 / 45.7 |
| 055000 | Condenser Air Removal System | K1.06 | Knowledge of the physical connections and/or cause-effect relationships between the CARS and following systems:: PRM system | 2.6 | 41.2 to 41.9 45.7 to 45.8 |
| 062000 | A.C. Electrical Distribution | 2.1.27 | : Knowledge of system purpose and or function. | 2.8 | 41.7 |
| 062000 | A.C. Electrical Distribution | A2.10 | Ability to (a) predict the impacts of the following malfunctions or operations on the ac distribution system; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations:: Effects of switching power supplies on instruments and controls | 3.0 | 41.5 / 43.5 / 45.3 / 45.13 |
| 064000 | Emergency Diesel Generators | 2.1.23 | : Ability to perform specific system and integrated plant procedures during all modes of plant oper | 3.9 | 45.2 / 45.6 |
| 064000 | Emergency Diesel Generators | A4.06 | Ability to manually operate and/or monitor in the control room:: Manual start, loading, and stopping the ED/G | 3.9 | 41.7 / 45.5 to 45.8 |
| 086000 | Fire Protection System | K1.01 | Knowledge of the physical connections and/or cause-effect relationships between the Fire Prote System and the following systems:: High-pressure service water | 3.0* | 41.2 to 41.9 / 45.7 to 45.8 |

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| System/Mod | de System Title | KA Numbe | r Title | RO Value | 10 CFR 55 |
|------------|---|----------|---|----------|------------------------|
| Tier | 2 Group | 3 | | | |
| 008000 | Component Cooling Water System | 2.4.49 | : Ability to perform without reference to procedures those actions that require immediate operatio system components and controls. | 4.0 | 41.10 / 43.2 45.6 |
| 034000 | Fuel Handling Equipment System | A4.02 | Ability to manually operate and/or monitor in the control room:: Neutron levels | 3.5 | 41.7 / 45.5 tc 45.8 |
| 041000 | Steam Dump System and Turbine Bypass Control | 2.4.49 | : Ability to perform without reference to procedures those actions that require immediate operatio system components and controls. | 4.0 | 41.10 / 43.2 / 45.6 |
| 045000 | Main Turbine Generator System | 2.4.49 | : Ability to perform without reference to procedures those actions that require immediate operatio system components and controls. | 4.0 | 41.10 / 43.2 / 45.6 |
| 045000 | Main Turbine Generator System | | Ability to predict and/or monitor changes in parameters (to prevent exceeding design limits) assoc with operating the MT/G system controls including:: Expected response of secondary plant parameters following T/G trip | 3.3 | 41.5 / 45.5 |
| 078000 | Instrument Air System | K3.02 | Knowledge of the effect that a loss or malfunction of the IAS will have on the following:: Systems having pneumatic valves and controls | 3.4 | 41.7 / 45.6 |
| 078000 | Instrument Air System | K4.03 | Knowledge of IAS design feature(s) and/or interlock(s) which provide for the following:: Securin SAS upon loss of cooling water | 3.1* | 41.7 |
| 103000 | Containment System | K4.06 | Knowledge of containment system design feature(s) and/or interlock(s) which provide for the following:: Containment isolation system | 3.1 | 41.7 |

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| System/Mo | de System Title | KA Number | Title | RO Value | 10 CFR 55 |
|-----------|----------------------------------|-----------|---|----------|--------------------------------|
| Tier | 3 Group | 4 | | | |
| 000000 | Generic Knowledges and Abilities | 2.1.01 | : Knowledge of conduct of operations requirements. | 3.7 | 41.10 / 45.13 |
| 000000 | Generic Knowledges and Abilities | 2.1.20 | : Ability to execute procedure steps. | 4.3 | 41.10 / 43.5 / 45.12 |
| 000000 | Generic Knowledges and Abilities | 2.1.25 | : Ability to obtain and interpret station reference materials such as graphs, monographs, and table which contain performance data. | 2.8 | 41.10 / 43.5 / 45.12 |
| 000000 | Generic Knowledges and Abilities | 2.1.33 | Ability to recognize indications for system operating parameters which are entry-level conditions technical specifications. | 3.4 | 43.2 / 43.3 / 45 |
| 000000 | Generic Knowledges and Abilities | 2.2.01 | : Ability to perform pre-startup procedures for the facility, including operating those controls asso with plant equipment that could affect reactivity. | 3.7 | 45.1 |
| 000000 | Generic Knowledges and Abilities | 2.2.22 | : Knowledge of limiting conditions for operations and safety limits. | 3.4 | 43.2 / 45.2 |
| 000000 | Generic Knowledges and Abilities | 2.3.02 | : Knowledge of facility ALARA program. | 2.5 | 41.12 / 43.4 / 45.9 / 45.10 |
| 000000 | Generic Knowledges and Abilities | 2.3.11 | : Ability to control radiation releases. | 2.7 | 45.9 / 45.10 |
| 000000 | Generic Knowledges and Abilities | 2.4.08 | : Knowledge of how the event-based emergency/abnormal operating procedures are used in conjunction with the symptom-based EOPs. | 3.0 | 41.10 / 43.5 / 45.13 |
| 000000 | Generic Knowledges and Abilities | 2.4.09 | : Knowledge of low power / shutdown implications in accident (e.g. LOCA or loss of RHR) mitig strategies. | 3.3 | 41.10 / 43.5 / 45.13 |
| 000000 | Generic Knowledges and Abilities | 2.4.10 | Knowledge of annunciator response procedures. | 3.0 | 41.10 / 43.5 / 45.13 |

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| System/Mode | System Title | KA Number | Title | RO Value | |
|-------------|----------------------------------|-----------|---|----------|---|
| 000000 | Generic Knowledges and Abilities | 2.4.16 | : Knowledge of EOP implementation hierarchy and coordination with other support procedures. | 3.0 | 10 CFR 55 41.10 / 43.5 / 45.13 |
| 000000 0 | Generic Knowledges and Abilities | 2.4.25 | : Knowledge of fire protection procedures. | 2.9 | 41.10 / 45.13 |

| System/Mod | e System Title | K1 | К2 | К3 | A1 | A2 | G | Poin |
|-------------|---|----|----------|----|----|-------|----------|------|
| EPE/APE Tie | r 1 / Group 1 | | | | | | | |
| 000001 | Continuous Rod Withdrawal | 1 | | | | | | 1 |
| 000003 | Dropped Control Rod | 1 | 1 | | | | | 2 |
| 000011 | Large Break LOCA | | | | | 1 | 1 | 2 |
| 000015 | Reactor Coolant Pump Malfunctions | | | | 1 | | | 1 |
| 000017 | Reactor Coolant Pump Malfunctions (Loss of RC Flow) | | | | | 1 | | 1 |
| 000024 | Emergency Boration | | | | | | 1 | 1 |
| 000026 | Loss of Component Cooling Water | | | | | 1 | 1 | 2 |
| 000029 | Anticipated Transient Without Scram (ATWS) | 1 | | | | | 1 | 2 |
| 000040 | Steam Line Rupture | | | | 1 | | | 1 |
| 000055 | Station Blackout | | 1 | | | | 1 | 1 |
| 000057 | Loss of Vital AC Electrical Instrument Bus | | | | 1 | 1 | | 2 |
| 000059 | Accidental Liquid Radwaste Release | 1 | | | | | | 1 |
| 000067 | Plant Fire on Site | | | | | 1 | 1 | 2 |
| 000068 | Control Room Evacuation | | | 1 | | | 1 | 2 |
| 000069 | Loss of Containment Integrity | | | | | | 1 | 1 |
| 000074 | Inadequate Core Cooling | | | | 1 | | | |
| CE-A11 | RCS Overcooling | | | | | | 1 | 1 |
| | | 4 | 1 | 1 | 4 | 5 | 9 | 24 |
| | | | | | | | | |
| PE/APE Ties | 1/Group 2 | | | | | | | |
| 000007 | Reactor Trip | | | | 1 | 1 | | 2 |
| 000008 | Pressurizer Vapor Space Accident | | | | | | 1 | 1 |
| 000009 | Small Break LOCA | | 1 | | | 1 | | 2 |
| 000027 | Pressurizer Pressure Control System Malfunction | 1 | | | | | | 1 |
| 000032 | Loss of Source Range Nuclear Instrumentation | | <u> </u> | | | 1 | 1 | 1 |
| 000033 | Loss of Intermediate Range Nuclear Instrumentation | | | | | 1 | | 1 |
| 000038 | Steam Generator Tube Rupture | | | | 1 | 1 | | 2 |
| 000054 | Loss of Main Feedwater | | | | 1 | | 1 | 2 |
| 000058 | Loss of DC Power | | t — — — | | | 1 | <u> </u> | 2 |
| 000061 | Area Radiation Monitoring (ARM) System Alarms | | 1 | 1 | | | | |
| CE-E09 | Functional Recovery | | t | t | t | l — — | | 1 |
| | | 1 | 2 | 1 | 3 | 6 | 3 | 16 |

| EPE/APE Tie | er 1 / Group 3 | | | | |
|-------------|------------------------|---|--|---|---|
| 000056 | Loss of Off-Site Power | | | 1 | 1 |
| CE-A16 | Excess RCS Leakage | 1 | | | |
| | | 1 | | 1 | 1 |

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|---|---|
| 1 | |
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|------------------|--------------|--------------------------------|-------|------|-------|-------|-------|------|----|-------------|
| System/Mode | System Title | | K1 | K2 | КЗ | A1 | A2 | G | | Points |
| | Grand | Total of EPE/APE K&A Selection | 6 | 3 | 2 | 7 | 12 | 13 | | 43 |

| | | | | | | | | | | | | | ige 1 of 1 |
|----------------------------|--|---------------------------------------|-------------|-------|----------|----------|----|----------|----------|----|----|-----|------------------|
| System/Mod | | <u>K1</u> | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | Points |
| | m Tier 2 / Group 1 | · · · · · · · · · · · · · · · · · · · | · · · · · · | | · | | | | | | | r | |
| 001000 | Control Rod Drive System | | l | ļ | | 1 | | | | | 1 | | 2 |
| 003000 | Reactor Coolant Pump System | ļ | | | ļ | | | 1 | | | | | 1 |
| 004000 | Chemical and Volume Control System | 1_1 | | | <u> </u> | | 1 | <u> </u> | <u> </u> | | | | 2 |
| | Engineered Safety Features Actuation System | | ļ | | | 1 | | | ļ | | | 1 | 2 |
| | Nuclear Instrumentation System | | | 1 | | | | l | 1 | | | | 2 |
| 017000 | In-Core Temperature Monitor System | | | ļ | | 1 | | | | 1 | | | 2 |
| 026000 | Containment Spray System | | | ļ | 1 | | | | | | | | 1 |
| 059000 | Main Feedwater System | | | | | | | | | 1 | | | 1 |
| | Auxiliary / Emergency Feedwater System | <u> </u> | 1 | | | | | | | 1 | | | 2 |
| 068000 | Liquid Radwaste System | <u> </u> | | | L | | | L | 1 | | | | 1 |
| | Waste Gas Disposal System | 1 | | | ļ | | | | | | 1 | | 2 |
| 072000 | Area Radiation Monitoring System | | | | | | | | | | 1 | | 1 |
| | | 2 | 1 | 1 | 1 | 3 | 1 | 1 | 2 | 3 | 3 | 1 | 19 |
| 010000 016000 034000 | Emergency Core Cooling System Pressurizer Pressure Control System Non-Nuclear Instrumentation System Fuel Handling Equipment System | | 1 | 1 | | | 1 | 1 | | | 1 | 1 | 1 2 2 2 |
| | Steam Generator System | | | | | | | 1 | | | | | 1 |
| | Main and Reheat Steam System | | | | | | | | | | 1 | | 1 |
| | Condenser Air Removal System | | | | | | | | | | | 1 | 1 |
| | A.C. Electrical Distribution | | | | | | | | | | | 1 | 1 |
| | Emergency Diesel Generators | | | | | | | | | | 1 | 1 | 2 |
| | Fire Protection System | 1 | | | | | | | | | | | 1 |
| 103000 | Containment System | | | | 1 | | | | 1 | | | | 2 |
| | | 1 | 1 | 1 | 1 | <u> </u> | 1 | 3 | 2 | | 3 | 4 | 17 |
| 008000 | n Tier 2 / Group 3 Component Cooling Water System Steam Dump System and Turbine Bypass Control | | | | | 1 | | | | | | 1 | 1 2 |
| 045000 | Main Turbine Generator System | | | | | | | | <u> </u> | | | 1 | 1 |
| | | | | | | 1 | | İ | | | | 3 | 4 |
| | | | | | 4 | | | 1 | 1 | | | . J | 1 4 |
| | | L | | , | L | <u> </u> | | 1 | i | ll | Ll | 3 | 1 - |

| System/Mod | e System Title | Cat 1 | Cat 2 | Cat 3 | Cat 4 | Points | |
|------------|----------------------------------|-------|-------|-------|-------|--------|---|
| Generic Kn | owledge and Abilities Tier 3 | | | | | | |
| 000000 | Generic Knowledges and Abilities | 4 | 6 | 2 | 5 | 17 |] |
| | | 4 | 6 | 2 | 5 | 17 | |

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| System/Mo | da Svotom Titla | | Tist | 000 1/1 | Page 1 of 13 |
|-----------|--|-----------|--|-----------|------------------------|
| Tier | | KA Number | Title | SRO Value | 10 CFR 55 |
| | Group | 1 | | | |
| 000001 | Continuous Rod Withdrawal | AK1.21 | Knowledge of the operational implications of the following concepts as they apply to Continuous Withdrawal:: Integral rod worth | 3.2 | 41.8 / 41.10 / 45.3 |
| 000003 | Dropped Control Rod | AK1.19 | Knowledge of the operational implications of the following concepts as they apply to Dropped Co Rod:: Differential rod worth | 2.9 | 41.8 / 41.10 / 45.3 |
| 000003 | Dropped Control Rod | AK2.03 | Knowledge of the interrelations between the Dropped Control Rod and the following:: Metroscope | 3.2* | 41.7 / 45.7 |
| 000011 | Large Break LOCA | 2.4.50 | : Ability to verify system alarm setpoints and operate controls identified in the alarm response mar | 3.3 | 45.3 |
| 000011 | Large Break LOCA | | Ability to determine or interpret the following as they apply to a Large Break LOCA:: Significance charging pump operation | 3.7* | 43.5 / 45.13 |
| 000015 | Reactor Coolant Pump Malfunctions | AA1.13 | Ability to operate and / or monitor the following as they apply to the Reactor Coolant Pump Malfunctions (Loss of RC Flow):: Reactor power level indicators | 3.4* | 41.7 / 45.5 / 45. |
| 000017 | Reactor Coolant Pump Malfunctions (Loss of RC Flow) | AA2.10 | Ability to determine and interpret the following as they apply to the Reactor Coolant Pump Malfunc (Loss of RC Flow):: When to secure RCPs on loss of cooling or seal injection | 3.7 | 43.5 / 45.13 |
| 000024 | Emergency Boration | 2.4.49 | : Ability to perform without reference to procedures those actions that require immediate operatio system components and controls. | 4.0 | 41.10 / 43.2 / 45.6 |
| 000026 | Loss of Component Cooling Water | 2.1.23 | : Ability to perform specific system and integrated plant procedures during all modes of plant oper | 4.0 | 45.2 / 45.6 |
| 000026 | Loss of Component Cooling Water | | Ability to determine and interpret the following as they apply to the Loss of Component Cooling Wa The length of time after the loss of CCW flow to a component before that component may be dama | 3.1* | 43.5 / 45.13 |
| 000029 | Anticipated Transient Without Scram (ATWS) | 2.4.31 | : Knowledge of annunciators alarms and indications, and use of the response instructions. | 3.4 | 41.10 / 45.3 |

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| System/Mode | e System Title | KA Number | Title | SRO Value | 10 CFR 55 |
|-------------|---|-----------|---|-----------|--------------------------------|
| 000029 | Anticipated Transient Without Scram (ATWS) | EK1.02 | Knowledge of the operational implications of the following concepts as they apply to the ATWS:: Definition of reactivity | 2.8 | 41.8 / 41.10 / 45.3 |
| 000040 | Steam Line Rupture | AA1.22 | Ability to operate and / or monitor the following as they apply to the Steam Line Rupture:: Load sequencer status lights | 3.0* | 41.7 / 45.5 / 45 |
| 000055 | Station Blackout | 2.1.32 | : Ability to explain and apply all system limits and precautions. | 3.8 | 41.10 / 43.2 / 45.12 |
| 000057 | Loss of Vital AC Electrical Instrument Bu | AA1.04 | Ability to operate and / or monitor the following as they apply to the Loss of Vital AC Instrument B RWST and VCT valves | 3.6 | 41.7 / 45.5 / 45 |
| 000057 | Loss of Vital AC Electrical Instrument Bus | AA2.16 | Ability to determine and interpret the following as they apply to the Loss of Vital AC Instrument Bu Normal and abnormal PZR level for various modes of plant operation | 3.1 | 43.5 / 45.13 |
| 000059 | Accidental Liquid Radwaste Release | AK1.01 | Knowledge of the operational implications of the following concepts as they apply to Accidental L Radwaste Release:: Types of radiation, their units of intensity and the location of the sources of radiation in a nuclear power plant | 3.1 | 41.8 / 41.10 / 45.3 |
| 000067 | Plant Fire on Site | 2.1.32 | : Ability to explain and apply all system limits and precautions. | 3.8 | 41.10 / 43.2 / 45.12 |
| 000067 | Plant Fire on Site | AA2.16 | Ability to determine and interpret the following as they apply to the Plant Fire on Site:: Vital equipm and control systems to be maintained and operated during a fire | 4.0 | 43.5 / 45.13 |
| 000068 | Control Room Evacuation | 2.4.31 | : Knowledge of annunciators alarms and indications, and use of the response instructions. | 3.4 | 41.10 / 45.3 |
| 000068 | Control-Room Evacuation | AK3.07 | Knowledge of the reasons for the following responses as they apply to the Control Room Evacua Maintenance of S/G level, using AFW flow control valves | 4.3 | 41.5 / 41.10 / 45.6 / 45.13 |
| 000069 | Loss of Containment Integrity | 2.4.50 | : Ability to verify system alarm setpoints and operate controls identified in the alarm response mar | 3.3 | 45.3 |

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| ystem/Moo | le System Title | KA Number | Title | SRO Value | 10 CFR 55 |
|-----------|-------------------------|-----------|---|-----------|------------------|
| 000074 | Inadequate Core Cooling | | Ability to operate and monitor the following as they apply to a Inadequate Core Cooling:: Condensa storage tank level gauge | 3.7 | 41.7 / 45.5 / 45 |
| CE-A11 | RCS Overcooling | 2.1.14 | : Knowledge of system status criteria which require the notification of plant personnel. | 3.3 | 43.5 / 45.12 |

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| System/Mod | e System Title | KA Number | Title | SRO Value | 10 CFR 55 |
|------------|---|-----------|---|-----------|------------------------|
| Tier | 1 Group | 2 | | | |
| 000007 | Reactor Trip | EA1.05 | Ability to operate and monitor the following as they apply to a reactor trip:: Nuclear instrumentation | 4.1 | 41.7 / 45.5 / 45 |
| 000007 | Reactor Trip | EA2.02 | Ability to determine or interpret the following as they apply to a reactor trip:: Proper actions to be t if the automatic safety functions have not taken place | 4.6 | 41.7 / 45.5 / 45 |
| 000008 | Pressurizer Vapor Space Accident | 2.4.31 | : Knowledge of annunciators alarms and indications, and use of the response instructions. | 3.4 | 41.10 / 45.3 |
| 000009 | Small Break LOCA | EA2.19 | Ability to determine or interpret the following as they apply to a small break LOCA:: Containment ai cooler run indication | 3.1 | 43.5 / 45.13 |
| 000009 | Small Break LOCA | EK2.03 | Knowledge of the interrelations between the small break LOCA and the following:: S/Gs | 3.3* | 41.7 / 45.7 |
| 000027 | Pressurizer Pressure Control System Malfunction | AK1.02 | Knowledge of the operational implications of the following concepts as they apply to Pressurizer Pressure Control Malfunctions:: Expansion of liquids as temperature increases | 3.1 | 41.8 / 41.10 / 45.3 |
| 000032 | Loss of Source Range Nuclear Instrumentation | AA2.08 | Ability to determine and interpret the following as they apply to the Loss of Source Range Nuclear Instrumentation:: Testing required if power lost, then restored | 3.1 | 43.5 / 45.13 |
| 000033 | Loss of Intermediate Range Nuclear Instrumentation | AA2.01 | Ability to determine and interpret the following as they apply to the Loss of Intermediate Range Nu Instrumentation:: Equivalency between source-range, intermediate-range, and power-range chan readings | 3.5 | 43.5 / 45.13 |
| 000038 | Steam Generator Tube Rupture | EA1.14 | Ability to operate and monitor the following as they apply to a SGTR:: AFW pump control and flov indicators | 3.9 | 41.7 / 45.5 / 45 |
| 000038 | Steam Generator Tube Rupture | EA2.14 | Ability to determine or interpret the following as they apply to a SGTR:: Magnitude of atmospheric radioactive release if cooldown must be completed using steam dumps or if atmospheric reliefs lift | 4.6 | 43.5 / 45.13 |
| 000054 | Loss of Main Feedwater | 2.2.25 | : Knowledge of bases in technical specifications for limiting conditions for operations and safety li | 3.7 | 43.2 |

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| e System Title | KA Number | Title | SRO Value | 10 CFR 55 |
|--|--|---|---|---|
| Loss of Main Feedwater | | Ability to operate and / or monitor the following as they apply to the Loss of Main Feedwater (MFV Manual startup of electric and steam-driven AFW pumps | 4.4 | 41.7 / 45.5 / 45.0 |
| Loss of DC Power | | | 4.1 | 43.5 / 45.13 |
| Loss of DC Power | | Knowledge of the reasons for the following responses as they apply to the Loss of DC Power:: dc control power by D/Gs | 3.7 | 41.5 / 41.10 / 45.6 / 45.1 |
| Area Radiation Monitoring (ARM) System Alarms | | | 2.6* | 41.7 / 45.7 |
| Functional Recovery | 2.1.14 | : Knowledge of system status criteria which require the notification of plant personnel. | 3.3 | 43.5 / 45.12 |
| | Loss of Main Feedwater Loss of DC Power Loss of DC Power Area Radiation Monitoring (ARM) System Alarms | Loss of Main Feedwater AA1.02 Loss of DC Power AA2.01 Loss of DC Power AK3.01 Area Radiation Monitoring (ARM) System AK2.01 | Loss of Main Feedwater AA1.02 Ability to operate and / or monitor the following as they apply to the Loss of Main Feedwater (MFW Manual startup of electric and steam-driven AFW pumps Loss of DC Power AA2.01 Ability to determine and interpret the following as they apply to the Loss of DC Power:: That a los dc power has occurred; verification that substitute power sources have come on line Loss of DC Power AK3.01 Knowledge of the reasons for the following responses as they apply to the Loss of DC Power:: I dc control power by D/Gs Area Radiation Monitoring (ARM) System AK2.01 Knowledge of the interrelations between the Area Radiation Monitoring (ARM) System Alarms an following:: Detectors at each ARM system location | Loss of Main Feedwater AA1.02 Ability to operate and / or monitor the following as they apply to the Loss of Main Feedwater (MFV 4.4 Loss of DC Power AA2.01 Ability to determine and interpret the following as they apply to the Loss of DC Power:: That a los dc power has occurred; verification that substitute power sources have come on line 4.1 Loss of DC Power AK3.01 Knowledge of the reasons for the following responses as they apply to the Loss of DC Power:: 0 3.7 Area Radiation Monitoring (ARM) System AK2.01 Knowledge of the interrelations between the Area Radiation Monitoring (ARM) System Alarms an following:: Detectors at each ARM system location 2.6* |

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| System/Mod | le System Title | KA Number | Title | SRO Value | 10 CFR 55 |
|------------|------------------------|-----------|---|-----------|------------------------|
| Tier | 1 Group | 3 | | | |
| 000056 | Loss of Off-Site Power | 2.1.30 | : Ability to locate and operate components, including local controls. | 3.4 | 41.7 / 45.7 |
| 000056 | Loss of Off-Site Power | AA2.56 | Ability to determine and interpret the following as they apply to the Loss of Offsite Power:: RCS T | 3.7 | 43.5 / 45.13 |
| CE-A16 | Excess RCS Leakage | AK1.01 | Knowledge of the operational implications of the following concepts as they apply to the (Excess Leakage): Components, capacity, and function of emergency systems. | 3.5 | 41.8 / 41.10 / 45.3 |

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| System/Mod | de System Title | KA Number | Title | SRO Value | 10 CFR 55 |
|------------|--|-----------|---|-----------|--------------------------------|
| Tier | 2 Group | 1 | | | |
| 001000 | Control Rod Drive System | A4.10 | Ability to manually operate and/or monitor in the control room:: Determination of an ECP | 3.9 | |
| 001000 | Control Rod Drive System | K5.38 | Knowledge of the following operational implications as they apply to the CRDS:: Definition of xend transient; causes; effects on reactivity | 4.1 | 41.5 / 45.7 |
| 003000 | Reactor Coolant Pump System | A1.06 | Ability to predict and/or monitor changes in parameters (to prevent exceeding design limits) assoc with operating the RCPS controls including:: PZR spray flow | 3.1 | 41.5 / 45.5 |
| 004000 | Chemical and Volume Control System | K1.17 | Knowledge of the physical connections and/or cause-effect relationships between the CVCS and following systems:: PZR | 3.4 | 41.2 to 41.9 / 45.7 to 45.8 |
| 004000 | Chemical and Volume Control System | K6.09 | Knowledge of the effect of a loss or malfunction on the following CVCS components:: Purpose of divert valve | 3.1 | 41.7 / 45.7 |
| 013000 | Engineered Safety Features Actuation System | 2.1.02 | : Knowledge of operator responsibilities during all modes of plant operation. | 4.0 | 41.10 / 45.13 |
| 013000 | Engineered Safety Features Actuation System | K5.02 | Knowledge of the operational implications of the following concepts as they apply to the ESFAS:: Safety system logic and reliability | 3.3 | 41.5 / 45.7 |
| 015000 | Nuclear Instrumentation System | | Ability to (a) predict the impacts of the following malfunctions or operations on the NIS; and (b bas on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations:: Xenon oscillations | 3.5* | 41.5 / 43.5 / 45.3 / 45.5 |
| 015000 | Nuclear Instrumentation System | K3.01 | Knowledge of the effect that a loss or malfunction of the NIS will have on the following:: RPS | 4.3 | 41.7 / 45.6 |
| 017000 | In-Core Temperature Monitor System | A3.02 | Ability to monitor automatic operation of the ITM system including:: Measurement of in-core thermocouple temperatures at panel outside control room | 3.1* | 41.7 / 45.5 |
| 017000 | In-Core Temperature Monitor System | K5.03 | Knowledge of the operational implications of the following concepts as they apply to the ITM syste Indication of superheating | 4.1 | 41.5 / 45.7 |

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|------|---|----|----|--|
| Page | ы | ot | 13 | |

| 000000 | le System Title | KA Number | | SRO Value | 10 CFR 55 |
|--------|--|-----------|---|-----------|-------------------------------|
| 026000 | Containment Spray System | K4.09 | Knowledge of CSS design feature(s) and/or interlock(s) which provide for the following:: Preven path for escape of radioactivity from containment to the outside (interlock on RWST isolation after swapover) | 4.1* | 41.7 |
| 059000 | Main Feedwater System | A3.05 | Ability to monitor automatic operation of the MFW, including:: Starts and stops on the main feed pumps | 2.7* | 41.7 / 45.5 |
| 061000 | Auxiliary / Emergency Feedwater Syster | A3.02 | Ability to monitor automatic operation of the AFW, including:: RCS cooldown during AFW operation | 4.0 | 41.7 / 45.5 |
| 061000 | | | | | |
| 061000 | Auxiliary / Emergency Feedwater Syster | K2.03 | Knowledge of bus power supplies to the following:: AFW diesel driven pump | 3.8* | 41.7 |
| 068000 | Liquid Radwaste System | | Ability to (a) predict the impacts of the following malfunctions or operations on the Liquid Radwas System ; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations:: Lack of tank recirculation prior to release | 2.8* | 41.5 / 43.5 / 45.3 / 45.13 |
| 071000 | Waste Gas Disposal System | A4.30 | Ability to manually operate and/or monitor in the control room:: Water drainage from the WGOS de tanks | 2.6* | 41.7 / 45.5 te 45.8 |
| 071000 | Waste Gas Disposal System | K1.06 | Knowledge of the physical connections and/or cause-effect relationships between the Waste Ga Disposal System and the following systems:: ARM and PRM systems | 3.1 | 41.2 to 41.9 45.7 to 45.8 |
| 072000 | Area Radiation Monitoring System | A4.01 | Ability to manually operate and/or monitor in the control room:: Alarm and interlock setpoint checks and adjustments | 3.3 | 41.7 / 45.5 to 45.8 |

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| System/Mod | le System Title | KA Numbe | r Title | SRO Value | 10 CFR 55 |
|------------|-------------------------------------|----------|--|-----------|------------------------|
| Tier | 2 Group | 2 | | | 10 CFK 55 |
| 002000 | Reactor Coolant System | A1.12 | Ability to predict and/or monitor changes in parameters (to prevent exceeding design limits) associ with operating the RCS controls including:: Radioactivity level when vending CRDS | 3.3 | 41.5 / 45.7 |
| 006000 | Emergency Core Cooling System | A2.10 | Ability to (a) predict the impacts of the following malfunctions or operations on the ECCS; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of t malfunctions or operations:: Low boron concentration in SIS. | 3.9 | 41.5 / 45.5 |
| 010000 | Pressurizer Pressure Control System | A1.05 | Ability to predict and/or monitor changes in parameters (to prevent exceeding design limits) assoc with operating the PZR PCS controls including:: Pressure effect on level | 2.9 | 41.5 / 45.5 |
| 010000 | Pressurizer Pressure Control System | K2.04 | Knowledge of bus power supplies to the following:: Indicator for code safety position | 2.9* | 41.7 |
| 016000 | Non-Nuclear Instrumentation System | 2.2.22 | : Knowledge of limiting conditions for operations and safety limits. | 4.1 | 43.2 / 45.2 |
| 016000 | Non-Nuclear Instrumentation System | K3.10 | Knowledge of the effect that a loss or malfunction of the NNIS will have on the following:: CCS | 3.2* | 41.7 / 45.6 |
| 034000 | Fuel Handling Equipment System | A4.02 | Ability to manually operate and/or monitor in the control room:: Neutron levels | 3.9 | 41.7 / 45.5 to 45.8 |
| 034000 | Fuel Handling Equipment System | K6.02 | Knowledge of the effect of a loss or malfunction on the following will have on the Fuel Handling System :: Radiation monitoring systems | 3.3 | 41.7 / 45.7 |
| 035000 | Steam Generator System | | Ability to predict and/or monitor changes in parameters (to prevent exceeding design limits) assoc with operating the S/GS controls including:: S/G wide and narrow range level during startup, shutdown, and normal operations | 3.8 | 41.5 / 45.5 |
| 039000 | Main and Reheat Steam System | A4.01 | Ability to manually operate and/or monitor in the control room:: Main steam supply. valves | 2.8* | 41.7 / 45.5 to 45.8 |
| 055000 | Condenser Air Removal System | 2.1.30 | : Ability to locate and operate components, including local controls. | 3.4 | 41.7 / 45.7 |

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| System/Mode | System Title | KA Number | Title | | Page 10 of 13 |
|-------------|------------------------------|-----------|--|-----------|--------------------------------|
| | | | | SRO Value | 10 CFR 55 |
| 002000 | A.C. Electrical Distribution | 2.1.27 | : Knowledge of system purpose and or function. | 2.9 | 41.7 |
| 064000 | Emergency Diesel Generators | 2.1.23 | : Ability to perform specific system and integrated plant procedures during all modes of plant oper | 4.0 | 45.2 / 45.6 |
| 064000 | Emergency Diesel Generators | A4.06 | Ability to manually operate and/or monitor in the control room:: Manual start, loading, and stopping the ED/G | 3.9 | 41.7 / 45.5 to 45.8 |
| 086000 | Fire Protection System | K1.01 | Knowledge of the physical connections and/or cause-effect relationships between the Fire Prote System and the following systems:: High-pressure service water | 3.4* | 41.2 to 41.9 / 45.7 to 45.8 |
| 103000 (| Containment System | | Ability to (a) predict the impacts of the following malfunctions or operations on the containment sy and (b) based on those predictions, use procedures to correct, control, or mitigate the consequent of those malfunctions or operations: Containment evacuation (including recognition of the alarm) | 3.6* | 41.5 / 43.5 / 45.3 / 45.13 |
| 103000 0 | Containment System | K4.06 | Knowledge of containment system design feature(s) and/or interlock(s) which provide for the following:: Containment isolation system | 3.7 | 41.7 |

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| System/Mo | de System Title | KA Number | Title | SRO Value | 10 CFR 55 |
|-----------|---|-----------|--|-----------|------------------------|
| Tier | 2 Group | 3 | | | |
| 008000 | Component Cooling Water System | 2.4.49 | : Ability to perform without reference to procedures those actions that require immediate operatio system components and controls. | 4.0 | 41.10 / 43.2 / 45.6 |
| 041000 | Steam Dump System and Turbine Bypass Control | 2.4.49 | : Ability to perform without reference to procedures those actions that require immediate operatio system components and controls. | 4.0 | 41.10 / 43.2 / 45.6 |
| 041000 | Steam Dump System and Turbine Bypass Control | K5.04 | Knowledge of the operational implications of the following concepts as the apply to the SDS:: Bas plant cooldown rates | 3.1 | 41.5 / 45.7 |
| 045000 | Main Turbine Generator System | 2.4.49 | Ability to perform without reference to procedures those actions that require immediate operatio system components and controls. | 4.0 | 41.10 / 43.2 / 45.6 |
| | | | | | |

PWR SRO Written Examination Outline (Continued)

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| System/Mo | da Cuatan Title | | | | Page 12 of 13 |
|-----------|----------------------------------|----------|---|-----------|--------------------------------|
| | | KA Numbe | er Title | SRO Value | 10 CFR 55 |
| Tier | 3 Group | 4 | | | |
| 000000 | Generic Knowledges and Abilities | 2.1.01 | : Knowledge of conduct of operations requirements. | 3.8 | 41.10 / 45.13 |
| 000000 | Generic Knowledges and Abilities | 2.1.10 | : Knowledge of conditions and limitations in the facility license. | 3.9 | 43.1 / 45.13 |
| 000000 | Generic Knowledges and Abilities | 2.1.25 | : Ability to obtain and interpret station reference materials such as graphs, monographs, and table which contain performance data. | 3.1 | 41.10 / 43.5 / 45.12 |
| 000000 | Generic Knowledges and Abilities | 2.1.33 | : Ability to recognize indications for system operating parameters which are entry-level conditions technical specifications. | 4.0 | 43.2 / 43.3 / 45 |
| 000000 | Generic Knowledges and Abilities | 2.2.07 | : Knowledge of the process for conducting tests or experiments not described in the safety analy report. | 3.2 | 43.3 / 45.13 |
| 000000 | Generic Knowledges and Abilities | 2.2.17 | : Knowledge of the process for managing maintenance activities during power operations. | 3.5 | 43.5 / 45.13 |
| 000000 | Generic Knowledges and Abilities | 2.2.22 | : Knowledge of limiting conditions for operations and safety limits. | 4.1 | 43.2 / 45.2 |
| 000000 | Generic Knowledges and Abilities | 2.2.23 | : Ability to track limiting conditions for operations. | 3.8 | 43.2 / 45.13 |
| 000000 | Generic Knowledges and Abilities | 2.2.24 | : Ability to analyze the affect of maintenance activities on LCO status. | 3.8 | 43.2 / 45.13 |
| 000000 | Generic Knowledges and Abilities | 2.2.32 | : Knowledge of the effects of alterations on core configuration. | 3.3 | 43.6 |
| 000000 | Generic Knowledges and Abilities | 2.3.02 | : Knowledge of facility ALARA program. | 2.9 | 41.12 / 43.4 / 45.9 / 45.10 |

PWR SRO Written Examination Outline (Last Page)

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| System/Mode | System Title | KA Number | Title | SRO Value | 10 CFR 55 |
|-------------|----------------------------------|-----------|--|-----------|-------------------------|
| 000000 | Generic Knowledges and Abilities | 2.3.03 | : Knowledge of SRO responsibilities for auxiliary systems that are outside the control room (e.g., disposal and handling systems). | 2.9 | 43.4 / 45.10 |
| 000000 | Generic Knowledges and Abilities | 2.4.08 | : Knowledge of how the event-based emergency/abnormal operating procedures are used in conjunction with the symptom-based EOPs. | 3.7 | 41.10 / 43.5 / 45.13 |
| 000000 | Generic Knowledges and Abilities | 2.4.09 | : Knowledge of low power / shutdown implications in accident (e.g. LOCA or loss of RHR) mitigastrategies. | 3.9 | 41.10 / 43.5 / 45.13 |
| 000000 (| Seneric Knowledges and Abilities | 2.4.10 | : Knowledge of annunciator response procedures. | 3.1 | 41.10 / 43.5 / 45.13 |
| 000000 C | Generic Knowledges and Abilities | 2.4.16 | Knowledge of EOP implementation hierarchy and coordination with other support procedures. | 4.0 | 41.10 / 43.5 / 45.13 |
| 000000 0 | Generic Knowledges and Abilities | 2.4.37 | Knowledge of the lines of authority during an emergency. | 3.5 | 45.13 |
| | | | | | |

Contraction.

Form ES-301-1

| 1 | r: <u>Fort Calhoun</u> nation Level (circle o | |
|-----|---|--|
| Т | administrative opic/Subject Description | Describe method of evaluation: 1. ONE Administrative JPM, OR 2. TWO Administrative Questions |
| A.1 | Plant Parameter Verification | JPM: Calculate Shutdown Margin |
| | Interpret station reference materials : graphs | JPM: Determine maximum generator loading with low hydrogen pressure |
| A.2 | Maintenance | JPM: Logging inoperability of structures, systems and components covered by the Maintenance Rule. |
| A.3 | Radiation Control | JPM: RCA entry and exit |
| A.4 | Emergency Plan | JPM: Escort Duties during declaration of an emergency event. |

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| Administrative Topic/Subject Description Describe method of evaluation: 1. ONE Administrative JPM, OR 2. TWO Administrative Questions A.1 Plant Parameter Verification JPM: Determination of primary to secondary leakage using plant data. Mode Changes JPM: Determine equipment operability requirements during mode transition. A.2 Surveillance Testing JPM: SRO Review of surveillance test results A.3 Radiation Control JPM: RCA entry and exit with inoperable PCMs A.4 Emergency Plan JPM: Classification and Protective Action Recommendations for Scenario Event. | - | Fort Calhoun n Level (circle o | Date of Examination: <u>6/25/01</u> ne): RO / SRO Operating Test Number: |
|---|--------|-----------------------------------|--|
| A.2 Surveillance JPM: Determine equipment operability requirements during mode transition. A.2 Surveillance JPM: SRO Review of surveillance test results A.3 Radiation JPM: RCA entry and exit with inoperable PCMs A.4 Emergency Plan JPM: Classification and Protective Action Recommendations for | Торіс | /Subject | 1. ONE Administrative JPM, OR |
| A.2 Surveillance JPM: SRO Review of surveillance test results Testing JPM: SRO Review of surveillance test results A.3 Radiation Control JPM: RCA entry and exit with inoperable PCMs A.4 Emergency Plan JPM: Classification and Protective Action Recommendations for | | | |
| Testing | Мс | ode Changes | |
| A.4 Emergency Plan JPM: Classification and Protective Action Recommendations for | | | JPM: SRO Review of surveillance test results |
| | | | JPM: RCA entry and exit with inoperable PCMs |
| | A.4 En | nergency Plan | |

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ES-301 Control Room Systems and Facility Walk-Through Test Outline

Form ES-301-2

| Facility: Fort Calhoun Date of Examination: 6/25/01 Exam Level (circle one): RO / SRO(I) / SRO(U) Operating Test No.: | | | | | | | |
|--|---------------|--------------------|--|--|--|--|--|
| B.1 Control Room Systems | | | | | | | |
| System / JPM Title | Type Code* | Safety Function | | | | | |
| a.Plant fire onsite / Restore control room ventilation following smoke alarm. (APE067 AA1.05/ Ability to operate control room ventilation following fire/RO 3.0/SRO 3.1) | N, A | 9 | | | | | |
| b.Hydrogen purge control system / 156 - Operate Containment Hydrogen analyzer (028 A1.01/Ability to monitor changes in hydrogen concentration/RO 3.4/SRO 3.8) | E, D, S | 5 | | | | | |
| c.Emergency Core Cooling System/ HPSI pump operability test.(006 A4.01/Ability to operate pumps/RO 4.1/SRO 3.9) | N, A, S | 2 | | | | | |
| d.Pressurizer Pressure Control System/ PORV Operability Test (010 A4.03/ Ability to operate and monitor PORV and Block Valves./ RO 3.8/ SRO 4.0) | M, S, | 3 | | | | | |
| e.RCPs/ 612 Start a reactor coolant pump (003 A2.01/Ability to mitigate problems with RCP seals/ RO 3.5/ SRO 3.9) | M, A, L, S | 4 | | | | | |
| f.NIS/ 571 Adjust Narrow Range Safety Channel Nuclear Instrumentation(015 A1.01/Ability to monitor NIS calibration by heat balance/ RO 3.5 /SRO 3.8) | D, S | 7 | | | | | |
| g.ED/G 392 Perform ESF Sequencer surveillance test (064 A3.07/ Ability to monitor automatic load sequencing / RO 3.6 / SRO 3.7) | M, A, S | 6 | | | | | |
| B.2 Facility Walk-Through | | | | | | | |
| a. D.C. Distribution / 304 - Minimize DC Bus loads (063 A1.01/ Ability to predict battery capacity as affected by discharge rate/ RO 2.5 / SRO 3.3) Note: IPE indicates high importance at FCS. | E,T, D | 6 | | | | | |
| b.Component Cooling /010RW-1 Establish Raw water backup to Containment coolers (008 K1.01/ knowledge of physical connections to RWS/ RO 3.1/ SRO 3.1) | R, E, D | 8 | | | | | |
| c.Auxiliary Feedwater/ 101-Local start of FW-54 for makeup to EFWST.(061 K4.01 Knowledge of design features for water sources / RO 4.1 / SRO 4.2) | М | 4 | | | | | |
| * Type Codes: (D)irect from bank, (M)odified from bank, (N)ew, (A)Iternate path, (C)ontrol room, (S)imulator, (L)ow-Power, (R)CA, (E)mergency, (T)ime Critical NUREG-1021, Revision 8 | | | | | | | |

ES-301 Control Room Systems and Facility Walk-Through Test Outline Form ES-301-2

| Facility: Fort Calhoun Date of Examination:6/25/01 Exam Level (circle one): RO / SRO(I) / SRO(U) Operating Test No.: | | | | | | |
|--|---------------|--------------------|--|--|--|--|
| B.1 Control Room Systems | | | | | | |
| System / JPM Title | Type Code* | Safety Function | | | | |
| a.Plant fire onsite / Restore control room ventilation following smoke alarm. (APE067 AA1.05/ Ability to operate control room ventilation following fire/RO 3.0/SRO 3.1) | N, A | 9 3 | | | | |
| b. Waste Gas Disposal System/ 027 Waste Gas Incident. (071 A3.03/Ability to monitor radiation alarms/ RO 3.6 SRO 3.8) | E, D, S | * 9 | | | | |
| c.Emergency Core Cooling System/ HPSI pump operability test.(006 A4.01/Ability to operate pumps/RO 4.1/SRO 3.9) | N, A, S | 2 | | | | |
| d.Pressurizer Pressure Control System/ PORV Operability Test (010 A4.03/ Ability to operate and monitor PORV and Block Valves./ RO 3.8/ SRO 4.0) | M, S | 3 | | | | |
| e.RCPs/ 612 Start a reactor coolant pump (003 A2.01/Ability to mitigate problems with RCP seals/ RO 3.5/ SRO 3.9) | M, A, L, S | 4 | | | | |
| f.NIS/ 571 Adjust Narrow Range Safety Channel Nuclear Instrumentation(015 A1.01/Ability to monitor NIS calibration by heat balance/ RO 3.5 /SRO 3.8) | D, S | 7 | | | | |
| g.ED/G 392 Perform ESF Sequencer surveillance test (064 A3.07/ Ability to monitor automatic load sequencing / RO 3.6 / SRO 3.7) | M, A, S | 6 | | | | |
| B.2 Facility Walk-Through | | | | | | |
| a. D.C. Distribution / 304 - Minimize DC Bus loads (063 A1.01/ Ability to predict battery capacity as affected by discharge rate/ RO 2.5 / SRO 3.3) Note: IPE indicates high importance at FCS. | E,T, D | 6 | | | | |
| b.Component Cooling /010RW-1 Establish Raw water backup to Containment coolers (008 K1.01/ knowledge of physical connections to RWS/ RO 3.1/ SRO 3.1) | R, E, D | 8 | | | | |
| c.Fire Protection / 0450 Emergency Start of the Diesel Fire Pump. (086 A4.01/ Ability to manually operate pumps/ RO () 3.3/SRO 3.3) | D 2,C. | 18 - 4 | | | | |
| * Type Codes: (D)irect from bank, (M)odified from bank, (N)ew, (A)lternate path, (C)ontrol room, (S)imulator, (L)ow-Power, (R)CA, (E)mergency, (T)ime Critical | | | | | | |

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ES-301 Control Room Systems and Facility Walk-Through Test Outline

Form ES-301-2

| Facility: Fort Calhoun Date of Examination: 6/25/01 Exam Level (circle one): RO / SRO(I) / SRO(U) Operating Test No.: | | | | | |
|--|--------------------|--------------------|--|--|--|
| B.1 Control Room Systems | | | | | |
| System / JPM Title | Type Code* | Safety Function | | | |
| a. | | | | | |
| b. Waste Gas Disposal System/ 027 Waste Gas Incident. (071 A3.03/Ability to monitor radiation alarms/ RO 3.6 SRO 3.8) | E, D, S | 9 | | | |
| c.Emergency Core Cooling System/ HPSI pump operability test.(006 A4.01/Ability to operate pumps/RO 4.1/SRO 3.9) | N, A, S | 2 | | | |
| d. | | | | | |
| e.RCPs/ 612 Start a reactor coolant pump (003 A2.01/Ability to mitigate problems with RCP seals/ RO 3.5/ SRO 3.9) | M, A, L, S | 4 | | | |
| f. | | | | | |
| g. | | | | | |
| B.2 Facility Walk-Through | | | | | |
| a. D.C. Distribution / 304 - Minimize DC Bus loads (063 A1.01/ Ability to predict battery capacity as affected by discharge rate/ RO 2.5 / SRO 3.3) Note: IPE indicates high importance at FCS. | E,T, D | 6 | | | |
| b.Component Cooling /010RW-1 Establish Raw water backup to Containment coolers (008 K1.01/ knowledge of physical connections to RWS/ RO 3.1/ SRO 3.1) | R, E, D | 8 | | | |
| С. | | | | | |
| * Type Codes: (D)irect from bank, (M)odified from bank, (N)ew, (| A)lternate path, (| C)ontrol | | | |

room, (S)imulator, (L)ow-Power, (R)CA, (E)mergency, (T)ime Critical

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Scenario Outline

Form ES-D-1

| Facility: Fort Calhoun Scenario No.: 1 Op-Test No.: | | | | | | | | |
|---|-----|--|--|--|--|--|--|--|
| Examiners: Operators: | | | | | | | | |
| | | | | | | | | |
| Objectives: Evaluate crew response to a dropped rod requiring a power reduction complicated by loss of the normal (for this evolution) boration path and manual S/G level control. Evaluate crew response to an excessive steam demand event following an inadvertent SGIS. | | | | | | | | |
| Initial Conditions: 100% power. D/G-2 tagged out of service | | | | | | | | |
| Turnover: Raw Water pumps should be rotated for maintenance. | | | | | | | | |
| EventMalf.EventNo.No.Type*Description | | | | | | | | |
| 1 N(RO) Rotate running Raw Water pumps | | | | | | | | |
| 2 I(BOP) S/G steam flow transmitter fails - manual feedwater level control required | | | | | | | | |
| 3 I(RO) Cold leg temperature transmitter fails low | | | | | | | | |
| 4 C(ALL) dropped control rod | | | | | | | | |
| 5 R/N required power reduction to 70% (ALL) | | | | | | | | |
| 6 C(RO) HCV-218-3 will not open (must use alternate boration path |) . | | | | | | | |
| 7 I(RO) PIC-210 transmitter (letdown backpressure) fails high | | | | | | | | |
| 8 C (ALL) Inadvertent Steam Generator Isolation Signal | | | | | | | | |
| 9 M(ALL) S/G safety valve fails open following SGIS | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor | | | | | | | | |

Scenario Outline

Form ES-D-1

| Facility: _ | Fort Calh | oun | Scenario No.: Op-Test No.: | | | | | | |
|--|--|--------------------------------|---|---|--|--|--|--|--|
| Examiner | | | Operators: | | | | | | |
| | | | | | | | | | |
| | Objectives: Evaluate crew's response to interfacing system LOCA (IPE risk significant event) requiring reactor trip, isolation of cooling water to RCP's, natural circulation and loss of CCW. | | | | | | | | |
| | | ant at 80% p high due to le | oower due to inoperability of ERF computer. FW-10 tagged leaking fuel. | | | | | | |
| Turnover | : Place sec | ond charging | g pump in operation for RCS activity control. | | | | | | |
| Event No. | Malf. No. | Event Type* | Event Description | | | | | | |
| 1 | | N(RO) | Place second charging pump in operation | | | | | | |
| 2 | | I(BOP) | PIC-910 fails high causing turbine bypass valve to open | | | | | | |
| 3 | | C(RO) | Discharge to suction relief valve on charging pump that was just started - fails open causing loss of charging flow | | | | | | |
| 4 | | I(RO) | Power Range NI Channel "C" fails (loss of voltage) | | | | | | |
| 5 | | I(RO) | Controlling Pressurizer Pressure channel fails high | | | | | | |
| 6 | | C(BOP) | Running TPCW pump trips - must manually start other pump | | | | | | |
| 7 | | I(RO) | Power Range NI Channel "B" fails (loss of voltage) | | | | | | |
| 8 | | R(RO), N(BOP) | Required power reduction to 70% power | | | | | | |
| 9 | | M(ALL) | RCP seal cooler leak - Interfacing LOCA to CCW. | | | | | | |
| 10 | | C(ALL) | L) CCW surge tank ruptures - Loss of CCW | | | | | | |
| | | | | _ | | | | | |
| (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor | | | | | | | | | |

Scenario Outline

Form ES-D-1

| Facility: | Fort Calh | oun | Scenario No.: | 3 | Op-Test No.: | |
|--------------|-----------------------|-----------------|-----------------------|------------------|---|--|
| Examiner | Examiners: Operators: | | | | | |
| | ···· | | | | | |
| | ed by instru | | | | quired by S/G tube leakage V LOCA with power available | |
| Initial Cor | nditions: 10 | 0% reactor p | oower, D/G 2 tag | ged out of ser | vice | |
| Turnover: | Place an a | additional CC | CW/RW heat exc | hanger in serv | ice | |
| Event No. | Malf. No. | Event Type* | | | vent cription | |
| 1 | | N(RO) | Place additiona | al RW/CCW he | at exchanger in service | |
| 2 | | l(RO) | Letdown HX C | CW outlet temp | perature fails low | |
| 3 | | C(ALL) | Steam Genera | tor Tube leak - | RC2B | |
| 4 | | R(RO) N(BOP) | AOP-5 Emerge | ncy shutdown | | |
| 5 | | <u>I(RO)</u> | Controlling pre | ssurizer level o | channel fails low | |
| 6 | | I(BOP) | Instrument Air | pressure trans | mitter fails low | |
| 7 | | M(All) | Loss of Offsite | Power | | |
| 8. | | C/M (ALL) | PORV Fails Op | en on trip - No | power to block valve | |
| 9 | | C(RO) | PPLS fails to actuate | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| (N)orma | | | rument (C)om | popent (M)a | | |

(N)ormal, (I)nstrument, (C)omponent, (M)ajor (R)eactivity,

Scenario Outline

Form ES-D-1

| Facility: <u>Fort Calhoun</u> Scenario No.: <u>4 (Spare)</u> Op-Test No.: | | | | | |
|--|--|--|--|--|--|
| Examiners: Operators: | | | | | |
| | | | | | |
| Objectives: Evaluate crew response to various instrument failures followed by a sequence of events leading to a total loss of feedwater. Operator action designated as risk-significant in the IPE is required in this scenario. | | | | | |
| Initial Conditions: (50%) reactor power, FW-10 OOS. A Group "A" rod dropped. Charging and letdown have been isolated for repair on letdown line. | | | | | |
| Turnover: Letdown line repair is complete. A blown fuse was replaced on supply to clutch. Reestablish normal charging and letdown flow. Then, recover dropped rod. | | | | | |
| EventEventEventNo.No.Type* | | | | | |
| 1 N(RO) Establish normal charging and letdown. | | | | | |
| 2 R(RO) Recover dropped rod | | | | | |
| 3 I(RO) Loss of source/wide range NI channel "D" | | | | | |
| 4 I(RO) VCT level fails low causing charging pump suction to realign to SIRWT | | | | | |
| 5 I(BOP) Steam Generator level transmitter fails high | | | | | |
| 6 M(ALL) Loss of Offsite Power | | | | | |
| 7 C(RO) Raw water pump AC-10A breaker fails to open. | | | | | |
| 8 C(BOP) FW-54 fails to start (Total loss of feedwater) | | | | | |
| | | | | | |
| | | | | | |
| (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor | | | | | |

Transient and Event Checklist

OPERATING TEST NO.: 1 (scenario 1 as PRI, 2 as BOP, both as SRO)

| Applicant Type | Evolution Type | Minimum Number | ç | Scenario I | Number | |
|-------------------|-------------------|-------------------|-------|------------|----------|---|
| туре | iype | Number | 1 | 2 | 3 | 4 |
| | Reactivity | 1 | 5 | | | |
| | Normal | 1 | 1 | 8 | | |
| RO | Instrument | 2 | 3,7 | 2 | | |
| | Component | 2 | 4,6,8 | 6,10 | | |
| | Major | 1 | 9 | 9 | | |
| | Reactivity | 1 | | | | |
| | Normal | 0 | | | | |
| As RO | Instrument | 1 | | | | |
| | Component | 1 | | | | |
| | Major | 1 | | | | |
| SRO-I | | | | | | |
| | Reactivity | 0 | | | | |
| | Normal | 11 | | | | |
| As SRO | Instrument | 1 | | | | |
| | Component | 1 | | | | |
| | Major | 1 | | | | |
| · · · | Reactivity | 0 | | | | |
| | Normal | 1 | 1,5 | 1,8 | | |
| SRO-U | Instrument | 1 | 2,3,7 | 2,4,5, | | |
| | Component | 1 | 4,6,8 | 3,6,10 | | |
| | Major | 1 | 9 | 9 | | |

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. (2)

Author:

Chief Examiner:

Transient and Event Checklist

OPERATING TEST NO.: 2 (scenario 2 as PRI, 1 as BOP)

| Applicant Type | Evolution Type | Minimum Number | | Scenario I | Number | |
|-------------------|-------------------|-------------------|-------|------------|--------|---|
| гуре | гуре | 1 | 2 | 3 | 4 | |
| | Reactivity | 1 | · · | 8 | | |
| | Normal | 1 | 5 | 1 | | |
| RO | Instrument | 2 | 2 | 4,5,7 | | |
| | Component | 2 | 2 | 3,10 | | |
| | Major | 1 | 9 | 9 | | |
| | Reactivity | 1 | | | | |
| | Normal | 0 | | | | |
| As RO | Instrument | 1 | | | | |
| | Component | 1 | · · · | | | |
| | Major | 1 | | | | |
| SRO-I | | | | | _ | |
| | Reactivity | 0 | | | | |
| | Normal | 11 | | | | |
| As SRO | Instrument | 1 | | | | |
| | Component | 1 | | | | |
| | Major | 1 | | | | |
| | Reactivity | 0 | | | | 1 |
| | Normal | 1 | | | | |
| SRO-U | Instrument | 1 | | | | |
| | Component | 1 | | | | |
| | Major | 1 | | | | |

Instructions:

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:

(1) (2)

Transient and Event Checklist

OPERATING TEST NO .: 3 (scenario 1 as SRO, 2 as PRI, 3 as BOP)

| Applicant Type | Evolution | Minimum | | Scenario N | Number | |
|-------------------|------------|---------|-------|------------|--------|----------|
| Туре | Туре | Number | 1 | 2 | 3 | 4 |
| | Reactivity | 1 | | | | |
| | Normal | 1 | | | | |
| RO | Instrument | 2 | | | | |
| | Component | 2 | | | | |
| | Major | 1 | | | | |
| | Reactivity | 1 | 1 | 8 | | <u> </u> |
| | Normal | 0 | | 1 | 4 | |
| As RO | Instrument | 1 | | 4,5,7 | 6 | |
| | Component | 1 | | 3,10 | 3 | |
| | Major | 1 | | 9 | 8 | |
| SRO-I | | | | | | |
| | Reactivity | 0 | | | | |
| | Normal | 1 | 1,5 | | | |
| As SRO | Instrument | 1 | 2,3,7 | | | |
| | Component | 11 | 4,6,8 | | | |
| | Major | 1 | 9 | | | |
| | Reactivity | 0 | Τ | Γ | [| <u> </u> |
| | Normal | 1 | | | | |
| SRO-U | Instrument | 1 | | | | |
| | Component | 1 | | | | |
| | Major | 1 | | | | |

Instructions:

(1) (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:

Transient and Event Checklist

OPERATING TEST NO.: 4 (scenario 1 as BOP, 2 as SRO , 3 as PRI)

| Applicant Type | Evolution | Minimum Number | | Scenario N | umber | |
|-------------------|------------|-------------------|---|-------------|-------|--|
| туре | Туре | Number | Scenario Number 1 2 3 1 2 3 1 2 3 1 2 4 5 1 2 2,5 4,8 3,9 9 8 1,8 3,6,10 9 9 3,6,10 9 1 1 | 4 | | |
| | Reactivity | 1 | | | | |
| | Normal | 1 | | | | |
| RO | Instrument | 2 | | | | |
| | Component | 2 | | | | |
| | Major | 1 | | | | |
| | Reactivity | 1 | | | 4 | |
| | Normal | 0 | 5 | | 1 | |
| As RO | Instrument | 1 | 2 | | 2,5 | |
| | Component | 11 | 4,8 | | 3,9 | |
| 1 | Major | 1 | 9 | | 8 | |
| SRO-I | | | | | | |
| | Reactivity | 0 | | | | |
| | Normal | 1 | | 1,8 | | |
| As SRO | Instrument | 1 | | 2,4,5, 7 | | |
| | Component | 1 | | 3,6,10 | | |
| | Major | 1 | | 9 | | |
| | Reactivity | 0 | | | | |
| | Normal | 1 | | | | |
| SRO-U | Instrument | 1 | | | | |
| | Component | 11 | | | | |
| | Major | 1 | | | | |

Instructions:

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:

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Transient and Event Checklist

OPERATING TEST NO .: 5 (scenario 1 as PRI, 2 as BOP , 3 as SRO)

| Applicant Type | Evolution Type | Minimum Number | 5 | Scenario I | Number | |
|-------------------|-------------------|-------------------|--|------------|--------|--|
| туре | туре | Number | $ \begin{array}{c ccccccccccccccccccccccccccccccccccc$ | 4 | | |
| | Reactivity | 1 | | | | |
| | Normal | 1 | | | | |
| RO | Instrument | 2 | | | | |
| | Component | 2 | | | | |
| | Major | 1 | | | | |
| | Reactivity | 1 | 5 | | | |
| | Normal | 0 | 1 | 8 | | |
| As RO | Instrument | 1 | 3,7 | 2 | | |
| | Component | 1 | 4,6,8 | 6,10 | | |
| | Major | 1 | 9 | 9 | | |
| SRO-I | | | | | | |
| | Reactivity | 0 | | | | |
| | Normal | 1 | | | 1,4 | |
| As SRO | Instrument | 1 | | | 2,5,6 | |
| | Component | 1 | | | 3,9 | |
| | Major | 1 | | | 8 | |
| | Reactivity | 0 | | | | |
| | Normal | 1 | | | | |
| SRO-U | Instrument | 1 | | | | |
| | Component | 1 | | | | |
| | Major | 1 | | | | |

Instructions:

(1)

(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:

| | T | | | | | | _ | | | | | | |
|---|--------------|-----------------|---|---|-----------------|----------|---|---|-----------|---------------|---|---|--|
| Competencies | | RO #1 and RO #3 | | | RO #2 and RO #4 | | | | USRO #1 | | | | |
| | | SCENARIO | | | | SCENARIO | | | | SCENARIO | | | |
| | | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | |
| Understand and Interpret Annunciators and Alarms | 3, 4 7 | 6 | | | 2, 8 | 3 4 | | | 3,4 7 | 3, 4 9 | | | |
| Diagnose Events and Conditions | 3, 4 6 | 2 | | | 2, 9 | 5 9 | | | 3,4 6 | 2, 9 10 | | | |
| Understand Plant and System Response | 4, 7 9 | 2, 6 | | | 2, 9 | 5 9 | | | 4,7 9 | 2, 9 10 | | | |
| Comply With and Use Procedures (1) | 3, 4 9 | 8 9 | | | 4; 5 | 8 10 | | | 3,4 ,9 | 4, 7 9 | | | |
| Operate Control Boards (2) | 5, 6 7 | 2 8 | | | 2 9 | 1 5 | | | | | | | |
| Communicate and Interact With the Crew | 3, 5 9 | 2 8 | - | | 2 9 | 3 9 | | | 3,5 9 | 8 10 | | | |
| Demonstrate Supervisory Ability (3) | | | | | | | | | 4,5 9 | 9 10 | | | |
| Comply With and Use Tech. Specs. (3) | | | | | | | | | 3,4 | 4 7 | | × | |
| 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 | | ISRO(1) | | | ISRO(2) | | | | ISRO(3) | | | |
|---|--------------|----------|--------|---|----------|-----------|--------|---|----------|--------|--------------|---|
| | | SCENARIO | | | SCENARIO | | | | SCENARIO | | | |
| | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 |
| Understand and Interpret Annunciators and Alarms | 3, 4 7 | 3 4 | 3 6 | | 2 8 | 3,4 9 | 5 8 | | 3,4 7 | 6 | 3, 7 8 | |
| Diagnose Events and Conditions | 3, 4 6 | 5 9 | 3 7 | | 2 9 | 2,9 10 | 3 8 | | 3,4 6 | 2 | 3 7 | |
| Understand Plant and System Response | 4, 7 9 | 5 9 | 3 4 | | 2 9 | 2,9 10 | 3 4 | | 4,7 9 | 2 6 | 3, 4 8 | |
| Comply With and Use Procedures (1) | 3, 4 9 | 8 10 | 4 8 | | 4 5 | 4,7 9 | 4 8 | | 3,4 9 | 8 9 | 3, 4 8 | |
| Operate Control Boards (2) | | 1 5 | 4 7 | | 2 9 | | 1 5 | | 5,6 7 | 2 8 | | |
| Communicate and Interact With the Crew | 3, 5 9 | 3 9 | 3 7 | | 2 9 | 8 10 | 3 4 | | 3,5 9 | 2 8 | 3, 4 8 | |
| Demonstrate Supervisory Ability (3) | 4, 5 9 | | | | | 9 10 | | | | | 4 8 | |
| Comply With and Use Tech. Specs. (3) | 3, 4 | | | | | 4 7 | | | | | 3 | |
| 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:

Comments on FCS 6/2001 Initial Exam Draft Outlines [FCS response in red]

Written Exam Outlines

- Written Exam Outline for Ros appears appropriate. [No Changes Needed]
- Written Exam Outline for SROs appears ok except for sampling from the 55.43 area.
 55.43 states that the written examination for a senior operator ... will include a representative sample from among the following seven items... The draft outlines submitted only sample in 4 of the 7 areas. The outline should be changed to incorporate some additional sample areas in 55.43. [Two administrative KA items were replaced with items associated with these 55.43 topics for the SRO exam, 2.1.10 (55.43(b)(1) and 2.2.32 (55.43(b)(6)]

Job Performance Measures

I am assuming that the B.1 grouping of JPMs are conducted in the simulator. The Type Codes do not indicate this. Nor do the JPMs listed in B.2 [All B.1 JPMs except for B.1(a) should have the "S" code for simulator. These have been added.]

Need to verify that JPM "Transfer PZR Pressure Control from Manual to Auto" is not just a repeat of actions taken in Scenario 2, Event 5. [JPM was replaced]

Also, all the SRO JPMs are identical to the RO. What differentiate between the two. Suggest a couple JPMs for the SROs that are different. [Two of the SRO JPMs have been replaced with unique JPMs]

Scenarios

Need to submit 301-5 and 301-6 with draft operating exams. [Unsigned forms are now included.. Signed forms will be included with draft exam]

At least one (1) scenario should either have a "loss of SPDS" malfunction or in the initial conditions have it OOS. This forces the crew to use alternative indications. [Scenario two has been modified to have the ERF computer OOS as an initial condition.]

All Scenarios—Ensure TS actions incorporated for the SROs such as taking actions to Bypass a failed Channel. [These SRO actions are detailed in the ES-D-2 forms which are not part of the outline]

Scenario 2 has an ATWS (3 rods stuck out and emergency boration as the reactivity manipulation. Need to change this such that a larger ATWS is seen and the reactivity change by emergency boration is greater and makes an actual power reduction. Or change the malfunction to something else. [The initial power level for scenario 2 was changed to 80% power (consistent with a long term loss of ERF computer) and the 3 stuck rod failure was replaced by a second NI channel failure to have a tech spec required power reduction to 70% power for the reactivity manipulation.]

Spare Scenario has a reactivity manipulation as "realignment of a rod with a group". This would be alright if this was a recovery of a dropped rod. The reactivity change needs to be greater. [This was changed to recovery of a dropped rod]

SRO actions look buried in the outlines, such as TS actions. DO the SROs have involvement in all malfunctions? [Yes, SRO's have involvement in all malfunctions These SRO actions are detailed in the ES-D-2 forms which are not part of the outline]

<u>Admin</u>

RP area same for SRO and RO. Suggest make different for SRO with great difficulty. [The SRO RP administrative JPM was changed to RCA enter and exit with inoperable PCMs]