Faci	lity: Columbia Generating S Examination level:	StationDate of examination: October 2002SROOperating test number:
	Administrative Topic/Subject Description	Describe the method of evaluation: 1. ONE admin JPM, OR 2. TWO Administrative questions
A.1	Fuel Handling	2.1.20 4.3/4.2 – Ability to execute procedure steps.
	JPM	Given PPM 1.3.40, ATT. 7.5 of 1.3.40, and LCS 1.9.2, determine allowable movement of heavy load over the spent fuel pool.
	Shift Turnover	2.1.3 3.0/3.4 – Knowledge of shift turnover practices.
	JPM	Given a frozen simulator with out of service equipment, complete a shift turnover sheet for the on-coming Shift Manager.
A.2	Use of Piping and Instrumentation Drawings	2.1.24 2.8/3.1 – Ability to obtain and interpret station electrical and mechanical drawings.
	JPM	Use EWDs to explain the override function of LPCS-RMS-S21 for LPCS-V-5.
A.3	Radiation Exposure Limits	2.3.4 2.5/3.1 – Knowledge of radiation exposure limits and contamination control, including permissible levels in excess of those authorized.
	JPM	Complete the paperwork for Planned Special Exposure. 2001 NRC EXAM
A.4	Emergency Action Levels and Classifications	2.4.41 2.3/4.1 – Knowledge of Emergency Plan action level thresholds and classifications.
		Given a table top scenario with a security event, complete a CNF form with the correct EAL based on the security event.
	JPM	

Fa	cility: Columbia Generating	Station Date of examination: October 2002
_	Examination leve	RO Operating test number:
	Administrative	Describe the method of evaluation:
	Topic/Subject	1. ONE admin JPM, OR
	Description	2. TWO Administrative questions
A.1	Plant Parameter	2.1.7 3.7/4.4 – Ability to evaluate plant performance and make
	Verification	operational judgments based on operating characteristics,
		reactor behavior, and instrument interpretation.
		Using the graph in PPM 3.1.2, determine minimum feedwater
		temperature prior to entry into the Area of Increased
		Awareness.
	JPM	
	Shift Turnover	2.1.3 3.0/3.4 – Knowledge of shift turnover practices.
		Given a frozen simulator with out of service equipment,
		complete a shift turnover sheet for the on-coming Reactor
A 0	JPM	Operator.
A.Z	Use of Piping and	2.1.24 2.6/3.1 – Ability to obtain and interpret station electrical
	Drawings	and mechanical drawings.
	Drawings	Use EWDs to explain the override function of LPCS-RMS-S21
	JPM	for LPCS-V-5.
A.3	Radiation Control	2.3.1 2.6/3.0 – Knowledge of 10CFR20 and related facility
		radiation control requirements.
		Given a scenario with projected dose exceeding the Admin Hold
		point, determine and justify actions. CLOSED REFERENCE
		Given a scenario with an entry into a high radiation area
		determine dosimetry requirements. CLOSED REFERENCE
		2000 NRC Exam
	2 Questions	
A.4	Emergency facilities	2.4.29 2.6/4.0 – Knowledge of the Emergency Plan.
		At what Emergency Action Level are the Columbia
		Administrative Exposure Hold points automatically waived?
		CLOSED REFERENCE
		Given a scenario with the Shift Manager out of the control room,
	2 questions	determine who the Emergency Director is.
		CLOSED REFERENCE

Tier/Group	Randomly Selected K/A	Reason for Rejection
T2 - GP1 - SRO	215005 2.3.3	The generic KA cannot be used as a question in conjunction with 215005 APRM/LPRM.
T3 – RO/SRO	2.2.4	This generic KA does not apply to Columbia Generating Station, which is a single unit plant.
T2 – GP3 - SRO	233000 2.1.5	The generic KA cannot be used as a question in conjunction with 233000 Fuel Pool Cooling.
T1 – GP1 - SRO	295023AA1.05	Columbia Generating Station does not have a Fuel Transfer System. This KA does not apply.
T1 – GP2 - SRO	295001 2.4.33	The generic KA cannot be used as a question in conjunction with 295001, Complete Loss of Forced Core Flow.
T1 – GP1 – SRO	295006 2.2.9	The generic KA cannot be used as a question in conjunction with 295006, SCRAM.
T1 – GP1 – SRO T1 – GP2 - RO	295030EA1.06	Columbia Generating Station does not use the Condensate Storage and Transfer System for suppression pool make up. This KA does not apply.
T2 – GP2 – SRO	226001 2.2.30	This Generic KA does not make sense with 226001 RHR/LPCI: Containment Spray System Mode.

NOTE: Prior to development of the Written Examination Outline, the BWR Owners Group KA Catalog software, developed by WD Associates, was reviewed and any KAs not applicable to the Columbia Generating Station, BWR-5, were deleted.

COUNT MATRIX

Summarizing Counts by K/A Group for BWR - Reactor Operator

	K1	K2	K3	K4	K5	K6	A1	A2	A3	A4	G	Total
E/APE # - T1 Gp 1	2	4	2				2	2			1	13
E/APE # - T1 Gp 2	4	3	5				3	3			1	19
E/APE # - T1 Gp 3	1	0	2				1	0			0	4
Tier Totals	7	7	9				6	5			2	36
Plant Systems / T2 Gp 1	2	3	3	2	3	3	2	3	2	3	2	28
Plant Systems / T2 Gp 2	1	2	2	2	2	2	2	2	2	2	0	19
Plant Systems / T2 Gp 3	0	1	1	1	0	0	1	0	0	0	0	4
Tier Totals	3	6	6	5	5	5	5	5	4	5	2	51
Generic K/As / T3	CAT	1-4	CA	Т2-	3 (CAT 3 -	· 2	CA	T4-4	ļ		13
Model Total												100

EMERGENCY & ABNORMAL PLANT EVOLUTIONS - TIER 1 GROUP I

BWR - Reactor OperatorTarget: 13%Actual: 13%

	E/APE # - NAME/SAFETY FUNCTION	K1	K2	K3	K4	K5	K6	A1	A2	A3	A4	G	K/A TOPICS	IMP	POINTS
1	295005 / Main Turbine Generator Trip / 3		x										AK2.03 - Recirculation System	3.2	1
2	295007 / High Reactor Pressure / 3			Х									AK3.04 – Safety/Relief valve operation: Plant specific	4.0	1
3	295007 / High Reactor Pressure / 3								Х				AA2.03 – Reactor Water Level	3.7	1
4	295010 / High Drywell Pressure / 5		X										AK2.04 - Nitrogen makeup system: Plant specific	2.6	1
5	295015 / Incomplete SCRAM / 1	х											AK1.03 - Reactivity effects	3.8	1
6	295015 / Incomplete SCRAM / 1		х										AK2.05 - Rod Worth Minimizer: Plant specific	2.6	1
7	295024 – High Drywell Pressure / 5							Х					EA1.03 – LPCS: Plant specific	4.0	1

8	295025 / High Reactor Pressure / 3				 		Х	 		EA2.03 – Suppression Pool Temperature	3.9	1
9	295031 / Reactor Low Water Level / 2	х								EK1.03 - Water level effects on reactor power	3.7	1
10	295031 / Reactor Low Water Level / 2		×							EK2.04 - Rector Core Isolation Cooling: Plant specific	4.0	1
11	295037 / SCRAM Condition Present and Reactor Power above APRM Downscale or Unknown / 1			×						EK3.06 - Maintaining heat sinks external to the containment	3.8	1
12	500000 / High Containment Hydrogen Concentration / 5					х				EA1.07 – Nitrogen purge system	3.4	1
13	500000 / High Containment Hydrogen Concentration / 5								Х	2.3.11 – Ability to control radiation releases	2.7	1
Cate	gory Point Totals:	2	4	2		2	2		1	Group Point Totals: 13		13

BWR RO EXAM OUTLINE ES-401-2

EMERGENCY & ABNORMAL PLANT EVOLUTIONS - TIER 1 GROUP II

BWR - Reactor OperatorTarget: 19%Actual: 19%

	E/APE # - NAME/SAFETY FUNCTION	K1	K2	К3	K4	K5	K6	A1	A2	A3	A4	G	K/A TOPICS	IMP	POINTS
1	295001 / Partial or Complete loss of Forced Core Flow Circulation / 1		x										AK2.02 - Nuclear Boiler Instrumentation	3.2	1
2	295002 / Loss of Main Condenser Vacuum / 3							Х					AA1.07 – Condenser Circulating Water System	3.1	1
3	295003 / Partial or Complete Loss of AC Power / 6			X									AK3.06 - Containment isolation	3.7	1
4	295003 / Partial or Complete Loss of AC Power / 6								X				AA2.05 - Whether a partial or complete loss of AC power has occurred	3.9	1
5	295004 / Partial or Complete Loss of DC Power / 6		х										AK2.03 - DC bus loads	3.3	1

6	295013 / High Suppression Pool Temperature / 5	х			 			 	AK1.01 - Pool stratification	2.5	1
7	295013 / High Suppression Pool Temperature / 5			×					AK3.01 - Suppression pool cooling operation	3.6	1
8	295016 / Control Room Abandonment / 7		Х						AK2.02 - Local control stations: Plant specific	4.0	1
9	295017 / High Offsite Release Rate / 9			x					AK3.02 - Plant ventilation	3.5	1
10	295017 / High Offsite Release Rate / 9						х		AA2.03 - Radiation levels: Plant specific	3.1	1
11	295018 / Partial or Complete Loss of Component Cooling Water Flow / 8					Х			AA1.01 - Backup systems	3.3	1

BWR RO EXAM OUTLINE ES-401-2

12	295026 / Suppression Pool High Water Temperature / 5							x	2.1.25 – Ability to obtain and interpret station reference materials such as graphs, monographs, and tables which contain performance data	2.8	1
13	295028 / High Drywell Temperature / 5	×							EK1.02 - Equipment environmental qualification	2.9	1
14	295030 / Low Suppression Pool Water Level / 5		×	 			 		EK3.06 - Reactor SCRAM	3.6	1
15	295004 / Partial or Complete Loss of DC Power / 6					X			AA2.01 – Cause of partial or complete loss of DC power	3.2	1
16	295033 / High Secondary Containment Area Radiation Levels / 9	x							EK1.03 - Radiation releases	3.9	1

BWR RO EXAM OUTLINE ES-401-2

17	295038 / High Off- Site Release Rate / 9	x			 			 		EK1.03 - Meteorological effects on off-site release	2.8	1
18	295038 / High Off- Site Release Rate / 9					х				EA1.06 - Plant ventilation	3.5	1
19	600000 / Plant Fire on Site / 8			x						AK3.04 - Actions contained in the abnormal procedure for plant fire on site	2.8	1
Cate	gory Point Totals:	4	3	5		3	3		1	Group point totals: 19		19

PLANT SYSTEMS - TIER 1 GROUP III

BWR - Reactor OperatorTarget: 4%Actual: 4%

	E/APE # - NAME/SAFETY FUNCTION	K1	K2	КЗ	K4	K5	K6	A1	A2	A3	A4	G	K/A TOPICS	IMP	POINTS
1	295032 / High Secondary Containment Area Temperature / 5			x									EK3.01 - Emergency/Normal depressurization	3.5	1
2	295032 / High Secondary Containment Area Temperature / 5			x									EK3.02 - Reactor SCRAM	3.6	1
3	295035 / Secondary Containment High Differential Pressure / 5	x											EK1.02 - Radiation release	3.7	1
4	295036 / Secondary Containment High Sump/Area Water Level / 5							X					EA1.04 - Radiation monitoring: Plant specific	3.1	1
Cate	gory Point Totals:	1	0	2				1	0			0	Group Point Totals: 4		4

PLANT SYSTEMS - TIER 2 GROUP I

BWR - Reactor Operator Target: 28%

Actual: 28%

	SYSTEM #/NAME	K1	K2	K3	K4	K5	K6	A1	A2	A3	A4	G	K/A TOPICS	IMP	POINTS
1	201002 / Reactor Manual Control System											X	2.4.6 – Knowledge of symptom based EOP mitigation strategies	3.1	1
2	202002 / Recirculation Flow Control System							х					A1.01 - Recirculation pump speed	3.2	1
3	203000 / RHR/LPCI Injection Mode: Plant specific		х										K2.03 – Initiation logic	2.7	1
4	203000 / RHR/LPCI Injection Mode: Plant specific				Х								K4.02 – Prevention of piping overpressurization	3.3	1
5	209001 / Low Pressure Core Spray System						X						K6.03 – Torus/suppression pool water level	3.3	1
6	209002 / High Pressure Core Spray System	x											K1.03 - Water leg (jockey) pump	3.0	1
7	209002 / High Pressure Core Spray System						x						K6.03 - Component cooling water system	2.5	1

8	212000 / Reactor Protection System				х			K6.05 - RPS sensor inputs	3.5	1
9	212000 / Reactor Protection System			х				K5.01 – Fuel thermal time constant	2.7	1
10	215003 / Intermediate Range Monitor (IRM)	Х						K2.01 - IRM channels/detectors	2.5	1
11	215003 / Intermediate Range Monitor (IRM)		Х					K3.04 – Reactor power indication	3.6	1
12	215004 / Source Range Monitor System (SRM)						х	A4.06 - Alarms and lights	3.2	1
13	215005 / Average Power Range Monitor/Local Power Range Monitor System		x					K3.03 - Reactor Manual Control system: Plant specific	3.3	1
14	215005 / Average Power Range Monitor/Local Power Range Monitor System						Х	A4.02 – CRT display indicators: Plant specific	2.8	1

15	217000 / Reactor Core Isolation Cooling			x						K3.02 - Reactor vessel pressure	3.6	1
16	217000 / Reactor Core Isolation Cooling					х				K5.01 - Indications of pump cavitation	2.6	1
17	218000 / Automatic Depressurization System	X								K1.03 - Nuclear Boiler instrumentation system	3.7	1
18	218000 / Automatic Depressurization System								Х	A4.02 – ADS logic initiation	4.2	1
19	223001 / Primary Containment System and Auxiliaries		X							K2.09 - Drywell cooling fans: Plant specific	2.7	1
20	223001 / Primary Containment System and Auxiliaries							x		A3.02 - Vacuum breaker/relief valve operation	3.4	1
21	239002 / Relief/Safety Valves				x					K4.06 - Detection of valve leakage	3.5	1

22	259001 / Reactor Feedwater System											Х	2.4.25 – Knowledge of fire protection procedures	2.9	1
23	259002 / Reactor Water Level Control System								x				A2.02 - Loss of any number of reactor feed flow inputs	3.3	1
24	259002 / Reactor Water Level Control System									Х			A3.03 – Changes in main steam flow	3.2	1
25	261000 / Standby Gas Treatment System							x					A1.07 - SBGTS train temperature	2.8	1
26	261000 / Standby Gas Treatment System								X				A2.12 – High fuel pool ventilation radiation: Plant Specific	3.2	1
27	264000 / Emergency Generators (Diesel/Jet)					Х							K5.06 – Load sequencing	3.4	1
28	264000 / Emergency Generators (Diesel/Jet)								X				A2.09 – Loss of AC power	3.7	1
Cate	gory Point Totals:	2	3	3	2	3	3	2	3	2	3	2	Group Point Total: 28		28

PLANT SYSTEMS - TIER 2 GROUP II

BWR - Reactor OperatorTarget: 19%Actual: 19%

	SYSTEM #/NAME	K1	K2	K3	K4	K5	K6	A1	A2	A3	A4	G	K/A TOPICS	IMP	POINTS
1	201003 / Control Rod Drive and Mechanism			Х									K3.02 – Flux shaping	2.8	1
2	201004 / Rod Sequence Control System (Plant Specific)					x							K5.02 - Sequences and groups: BWR-4, 5	3.1	1
3	201004 / Rod Sequence Control System (Plant Specific)										x		A4.01 - System bypass switches: BWR-4, 5	3.4	1
4	201006 / Rod Worth Minimizer								х				A2.01 - Power supply loss: P-specific	2.5	1
5	202001 / Recirculation System										х		A4.01 – Recirculation pumps	3.7	1
6	204000 / Reactor Water Cleanup System									x			A3.01 – system pressure downstream of the pressure regulation valve: LP-RWCU	3.3	1

7	205000 / Shutdown Cooling System (RHR Shutdown Cooling Mode)			x				K6.03 – Recirculation system	3.1	1
8	214000 / Rod Position Information System		x					K4.02 – Thermocouple	2.5	1
9	215002 / Rod Block Monitor System			×				K6.01 – RPS: BWR-3, 4, 5	3.0	1
10	226001 / RHR/LPCI: Containment Spray System Mode				x			A2.20 - Loss of coolant accident	3.7	1
11	226001 / RHR/LPCI: Containment Spray System Mode	х						K2.02 – Pumps	2.9	1
12	239001 / Main and Reheat Steam System	Х						K2.01 – Main steam isolation valve solenoids	3.2	1
13	262001 / AC Electrical Distribution					x		A3.02 - Automatic bus transfer	3.2	1

14	263000 / DC Electrical Distribution							x					A1.01 - Battery charging/discharging rate	2.5	1
15	272000 / Radiation Monitoring System	x											K1.05 – Radwaste System	2.8	1
16	290001 / Secondary Containment				x								K4.02 - Protection against over pressurization: Plant specific	3.4	1
17	290001 / Secondary Containment							x					A1.01 – System lineups	3.1	1
18	290003 / Control Room HVAC			х									K3.01 – Control room habitability	3.5	1
19	290003 / Control Room HVAC					Х							K5.02 – Differential pressure control	2.8	
Cate	gory Point Totals:	1	2	2	2	2	2	2	2	2	2	0	Group point totals: 19		19

PLANT SYSTEMS - TIER 2 GROUP III

BWR - Reactor Operator

Target: 4%

Actual: 4%

	SYSTEM #/NAME	K1	K2	K3	K4	K5	K6	A1	A2	A3	A4	G	K/A TOPICS	IMP	POINTS
1	215001 / Traversing In- Core Probe				x								K4.01 - Primary containment isolation: Mark-I&II	3.4	1
2	234000 / Fuel Handling Equipment			Х									K3.01 – Reactor Manual Control System	2.9	1
3	233000 / Fuel Pool Cooling and Cleanup		Х										K2.02 – RHR pumps	2.8	1
4	268000 / Radwaste							х					A1.01 - Radiation level	2.7	1
Cate	gory Point Totals:	0	1	1	1	0	0	1	0	0	0	0	Group point totals: 4		4

PLANT-WIDE GENERIC RESPONSIBILITIES TIER 3

BWR - Reactor OperatorTarget: 13%Actual: 13%

	Category	K/A	TOPICS	IMP	POINTS
1		2.1.7	Ability to evaluate plant performance and make operational judgments based on operating characteristics, reactor behavior, and instrument interpretation.	3.7	1
2	Conduct	2.1.20	Ability to execute procedure steps.	4.3	1
3	Of Operations	2.1.33	Ability to recognize indications for system operating parameters which are entry-level conditions for technical specifications.	3.4	1
4		2.1.11	Knowledge of less than one hour technical specification action statements for systems.	3.0	1

5		2.2.27	Knowledge of the refuel process.	2.6	1
6	Equipment Control	2.2.2	Ability to manipulate the console controls as required to operate the facility between shutdown and designated power levels.	4.0	1
7		2.2.23	Ability to track limiting conditions for operations.	2.6	1

8	Radiation	2.3.9	Knowledge of the process for performing a containment purge.	2.5	1
9	Control	2.3.10	Ability to perform procedures to reduce excessive levels of radiation and guard against personnel exposure.	2.9	1
		•	· · · · · · · · · · · · · · · · · · ·		•
10		2.4.39	Knowledge of the ROs responsibilities in emergency plan implementation.	3.3	1
11		2.4.45	Ability to prioritize and interpret the significance of each annunciator or alarm.	3.3	1
12	Emergency Procedures Plan	2.4.46	Ability to verify that the alarms are consistent with the plant conditions.	3.5	1
13		2.4.21	Knowledge of the parameters and logic used to assess the status of safety functions including:	3.7	1
			1. Reactivity control		
			2. Core cooling and heat removal		
			3. Reactor coolant system integrity		
			4. Containment conditions		
			5. Radioactivity release control		
			Group point totals: 13		13

Facility:	COLUMBIA	L	Scenario No.: 1	Op-Test No.: 1
Examine	ers:		Operators:	
Initial co Turnove	onditions: er:	IC-191 (bat is out of set A plant star shift pulled	the reactor is approximately constrained by the reactor is approximately constrained by the reactor is approach rough is in progress. The reactor is approach rods up through RWM group 12. The "B"	Daching criticality. IRM "B" Dontrol power and is shut. ning criticality. The off-going IRM failed downscale 4
		hours ago a continues, l going shift valve from	and the associated bypass switch is caution RWCU will need to be lined up for reactor just found SGT-V-2B in the closed position the control room, the valve lost control po	tagged. As the startup water level control. The off- i. Upon attempting to open the wer.
Event No.	Malf. No.	Event Type*	Event Descrip	otion
1.	Initiated by turnover T= 0 min	N (BOP)	Establish Reactor Water Cleanup blow-d Level control.	own flow for Reactor Water
2.	Initiated by turnover T=8 min	R (RO)	Withdraw control rods to bring the reactor	or critical.
3.	Trigger 3 T= 18 min	C (BOP)	Loss of REA-FN-1B resulting in a high re- entry into EOP Secondary Containment C	eactor building pressure and Control, 5.3.1.
4.	Trigger 4 T= 30 min	I (RO)	IRM 'A' fails upscale resulting in a half s	scram on the 'A' side of RPS.

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5.	Trigger 5 T= 40 min	M (All)	An earthquake results in a Loss of All Offsite Power and a LOCA. (Columbia IPE)
6.	Initiated as part of Trigger 5 T= 40 min	С	The Division 1 emergency bus, SM-7, locks-out resulting in a loss of power to the bus and its loads.
7.	Initiated as part of Trigger 5 T= 40 min	С	The output breaker of the HPCS diesel generator fails to auto close requiring the operator to manually close the breaker in order to operate HPCS.
8.	Initiated as part of Trigger 5 T= 40 min	С	The injection valve for the 'C' loop of RHR, RHR-V-42C, fails to auto open on an injection signal.

Page 2

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

Facility	COLUMBIA		Scenario No.: 2	Op-Test No.: 1
Examin	ers:		Operators:	
Initial co	onditions:	IC-171 (bat life core. I check. RH	tch file NRC02.2.txt). The reactor is at 100% power of Diesel Generator #1 is operating at full load for its more R-V-24B is tagged out while the motor operator is bei	— n a beginning of nthly operability ng replaced.
Turnove	er:	The plant is at step 7.5.6 Pool tempe going shift take the shi (job comple	s at 100% power. DG-1 is fully loaded for OSP-ELE 52). There are 20 minutes left on the one-hour diesel r trature is slowly rising due to two SRVs that are leakin recommends that suppression pool cooling be initiated ft. RHR-V-24B is tagged out while the motor operato etion is expected in two hours).	C-M701 (currently un. Suppression g by. The off- as soon as you r is being replaced
Event No.	Malf. No.	Event Type	Event Description	
1.	Initiated by turnover T=0	N (BOP)	Place RHR loop 'A' into the suppression pool coolir	ig mode.
2.	Trigger 2 T= 10 min	C (BOP)	High-pressure feedwater heater '6A' level controller resulting in the trip of feedwater heater '6A'.	r fails high
3.	Initiated by procedure carried out in Event 2	R (RO)	Reduces reactor power with recirc flow in accordan- subsequent actions of ABN-POWER.	ce with the
4.	T≈13 min Trigger 4 T≈15 min	C (RO)	The 'A' recirc pump fails to follow the automatic con be taken to manual for reduction and balance of recir	ntroller and must c flow.

5.	AUTO Trigger 5 at 95% power T=19 min	I (RO)	APRM 'C' gain drifts during the power reduction resulting in APRM indication reading out of specification for Tech Spec tolerance.
6.	Trigger 6	N (BOP)	Reduces load on DG-1 at completion of OSP-ELEC-M701.
	T=40 min	C (BOP)	DG-1 Governor begins oscillating requiring the emergency trip of the diesel from the control room. (Columbia LER 98-014)
7.	Trigger 7 T=49 min	C (All)	DEH oil leak resulting in a Main Turbine trip and a loss of Bypass Valves.
8.	Initiated by event 7 actions T=49 min	M (All)	Reactor scrams due to the Main Turbine trip. A 100% ATWS prevents inward rod movement by scram (Columbia IPE)
9.	Initiated manually by disconnect of GDS computers T=49 min	С	The Graphical Display System (GDS) locks up during the Main Turbine trip transient.
10.	AUTO Trigger 10 on SLC initiation T=50 min	С	The SLC common discharge header ruptures in the reactor building preventing boron from reaching the core.

Page 2

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

Facility	: COLUMBIA	<u>.</u>	Scenario No.: 3	Op-Test No.: 1
Examin	ers:		Operators:	
Initial co	onditions:	IC-172 (bate core. The fe operation.	ch file NRC02.3.txt). Reactor power is a bedwater system is in a "10 Valve" lineu	at 21% on a beginning of life p with 2 reactor feed pumps in
Turnove	er:	The reactor is at RWM g Valve" lineu has been dir of service.	is at 21% power with a reactor shutdow group 39, rod 14-31, at position 48. The p with 2 reactor feed pumps in operation ected, at which point, the 'A' reactor feet You are to hold the plant at 15% with the ystem engineer gathers data on the feed	in in progress. The rod sequence e feedwater system is in a "10 on. A power reduction to 15% edwater pump will be taken out e main turbine on line while the vater system.
Event No.	Malf. No.	Event Type*	Event Descr	ription
1.	Initiated by turnover T= 0 min	R (RO)	Reactor power reduction to 15% by in	serting control rods
2.	Trigger 2 T= 8 min	I (RO)	The "C" Recirc Flow Unit fails downs requiring the RO to bypass the unit.	cale resulting in a rod block
3.	Trigger 3 T= 18 min	I (RO)	The RWM fails, requiring the RO to by	pass the RWM.
4.	Initiated by turnover T= 30 min	N (BOP)	The "A" RFP is removed from service	;
5.	Trigger 5 T= 46 min	C (BOP)	The running plant service water pump water pump fails to auto start requiring	trips. The standby plant service the BOP to manually start it.
6.	Trigger 6	C (BOP)	The hotwell level controller fails cause	ing a low condenser hotwell

	T= 51 min		level, requiring the BOP to manually restore level and transfer control to the standby controller.
7.	Trigger 7 T= 67 min	C (All)	The shaft of the running plant service water pump shears, resulting in a total loss of plant service water, requiring a manual reactor scram.
8.	Trigger 8 T= 69 min	M (All)	A high vibration condition occurs on the "B" recirc pump resulting in a large LOCA on the "B" reactor recirc loop.
9.	Preset This is in from the beginning and is recognized upon HPCS pump auto initiation	С	The HPCS pump experiences reduced head resulting in the loss of injection capability.
10.	Preset This is in from the beginning and is recognized upon RHR pump auto initiation	С	RHR pump 2A fails to auto start on its initiation signal.

Page 2

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

COUNT MATRIX

Summarizing Counts by K/A Group for BWR - Senior Reactor Operator

	K1	K2	K3	K4	K5	K6	A1	A2	A3	A4	G	Total
E/APE # - T1 Gp 1	4	4	5				2	8			3	26
E/APE # - T1 Gp 2	3	3	3				2	4			2	17
Tier Totals	7	7	8				4	12			5	43
Plant Systems / T2 Gp 1	2	2	2	2	2	2	3	2	2	1	3	23
Plant Systems / T2 Gp 2	1	1	1	1	1	2	1	1	1	1	2	13
Plant Systems / T2 Gp 3	0	0	0	1	0	0	1	0	0	0	2	4
Tier Totals	3	3	3	4	3	4	5	3	3	2	7	40
Generic K/As / T3	CAT	1-5	CAT	2 -	3 C	AT 3 -	4	CAT 4	4-5			17
Model Total												100

EMERGENCY & ABNORMAL PLANT EVOLUTIONS - TIER 1 GROUP I

BWR - Senior Reactor OperatorTarget: 26%Actual: 26%

	E/APE # - NAME/SAFETY FUNCTION	K1	K2	K3	K4	K5	K6	A1	A2	A3	A4	G	K/A TOPICS	IMP	POINTS
1	295003 / Partial or Complete Loss of AC Power / 6			x									AK3.06 - Containment isolation	3.7	1
2	295003 / Partial or Complete Loss of AC Power / 6								x				AA2.05 - Whether a partial or complete loss of AC power has occurred	4.2	1
3	295006 / SCRAM / 1								x				AA2.04 – Reactor pressure 10CFR55.43.5	4.1	1
4	295037 / Scram Condition Present and Reactor Power Above APRM Downscale or Unknown / 1								X				EA2.06 – Ability to determine/interpret reactor pressure 10CFR55.43.5	4.1	1
5	295007 / High Reactor Pressure / 3								Х				AA2.02 – Reactor power 10CFR55.43.5	4.1	1

6	295009 / Low Reactor Water Level / 2								x	2.2.24 – Ability to analyze the affect of maintenance activities on LCO status10CFR55.43.2	3.8	1
7	295010 / High Drywell Pressure / 5								Х	2.4.6 – Knowledge of symptom based EOP mitigation strategies 10CFR55.43.5	4.0	1
8	295010 / High Drywell Pressure / 5		X							AK2.04 - Nitrogen makeup system: Plant specific	2.8	1
9	295013 / High Suppression Pool Temperature / 5	×								AK1.01 - Pool stratification	3.3	1
10	295013 / High Suppression Pool Temperature / 5			x						AK3.01 - Suppression pool cooling operation	3.8	1
11	295015 / Incomplete SCRAM / 1	х								AK1.03 - Reactivity effects	3.9	1
12	295015 / Incomplete SCRAM / 1		x		 					AK2.05 - Rod Worth Minimizer: Plant specific	2.9	1
13	295016 / Control Room Abandonment / 7						Х			AA2.02 – Reactor water level 10CFR55.43.5	4.3	1

14	295016 / Control		х							AK2.02 – Local control	4.1	1
	Room Abandonment / 7									stations: Plant specific		
15	295007 / High Reactor Pressure				 		Х	 		AA2.03 – Reactor water level 10CFR55.43.5	3.7	1
16	295017 / High Offsite Release Rate / 9			x				 		AK2.03 - Radiation levels: Plant specific	3.9	1
17	295014 / Inadvertent Reactivity Addition / 1						х			AA2.01 – Reactor power 10CFR55.43.5	4.2	1
18	295026 / Suppression Pool High Water Temperature / 5								×	2.1.25 – Ability to obtain and interpret station reference materials such as graphs, monographs, and tables which contain performance data	3.1	1
19	295030 / Low Suppression Pool Water Level / 5			x						EK3.06 - Reactor SCRAM	3.8	1
20	295006 / SCRAM / 1				 		х	 		AA2.01 – Reactor pressure 10CFR55.43.5	4.6	1
21	295031 / Reactor Low Water Level / 2	х						 		EK1.03 - Water level effects on reactor power	4.1	1

22	295031 / Reactor Low Water Level / 2		x		 			 		EK2.04 - Rector Core Isolation Cooling: Plant specific	4.4.1	1
23	295037 / SCRAM Condition Present and Reactor Power above APRM Downscale or Unknown / 1			×						EK3.06 - Maintaining heat sinks external to the containment	4.1	1
24	295038 / High Off- Site Release Rate / 9	x								EK1.03 - Meteorological effects on off-site release	3.8	1
25	295038 / High Off- Site Release Rate / 9					х				EA1.06 - Plant ventilation	3.6	1
26	500000 / High Containment Hydrogen Concentration / 5					Х				EA1.07 – Nitrogen purge system	3.3	1
Cate	gory Point Totals:	4	4	4		2	9		3	Group Point Totals: 26		26

EMERGENCY & ABNORMAL PLANT EVOLUTIONS - TIER 1 GROUP II

BWR - Senior Reactor OperatorTarget: 17%Actual: 17%

	E/APE # - NAME/SAFETY FUNCTION	K1	K2	К3	K4	K5	K6	A1	A2	A3	A4	G	K/A TOPICS	IMP	POINTS
1	295004 / Partial or Complete Loss of DC Power / 6								Х				AA2.01 – Cause of partial or complete loss of DC power 10CFR55.43.5	3.6	1S
2	295001 / Partial or Complete loss of Forced Core Flow Circulation / 1		X										AK2.02 - Nuclear Boiler Instrumentation	3.3	1
3	295004 / Partial or Complete Loss of DC Power / 6		х										AK2.03 - DC bus loads	3.3	1
4	295005 / Main Turbine Trip / 3											Х	2.3.2 – Knowledge of the facility ALARA program 10CFR55.43.4	2.9	1
5	295005 / Main Turbine Generator Trip / 3		x										AK2.03 - Recirculation System	3.3	1

6	295018 / Partial or Complete Loss of Component Cooling Water Flow / 8			 	x			AA1.01 - Backup systems	3.4	1
7	295019 / Partial or Complete Loss of Instrument Air / 8			 		x		AA2.01 – Instrument Air System pressure 10CFR55.43.5	3.6	1
8	295028 / High Drywell Temperature / 5			 		х		EA2.05 – Torus/suppression chamber pressure: Plant specific 10CFR55.43.5	3.8	1
9	295028 / High Drywell Temperature / 5	х						EK1.02 - Equipment environmental qualification	3.1	1
10	295032 / High Secondary Containment Area Temperature / 5		Х					EK3.01 - Emergency/Normal depressurization	3.8	1
11	295032 / High Secondary Containment Area Temperature / 5		Х					EK3.02 - Reactor SCRAM	3.8	1

12	295033 / High Secondary Containment Area Radiation Levels / 9	X							EK1.03 – Radiation releases	4.2	1
13	295034 / Secondary Containment Ventilation High Radiation / 9					X			EA2.02 – Cause of high radiation levels 10CFR55.43.5	4.2	1
14	295035 / Secondary Containment High Differential Pressure / 5	x							EK1.02 - Radiation release	4.2	1
15	295036 / Secondary Containment High Sump/Area Water Level / 5				Х				EA1.04 - Radiation monitoring: Plant specific	3.4	1
16	600000 / Plant Fire on site / 8			 			 	Х	2.1.5 – Ability to locate and use procedures and directives related to shift staffing and activities 10CFR55.43.5	3.4	1

ref: NUREG - 1021 rev 8 BWR SRO EXAM OUTLINE ES-401-1

17	600000 / Plant Fire on Site / 8			×	 			 		AK3.04 – Actions contained in the abnormal procedure for plant fire on site	3.4	1
Cate	egory Point Totals:	3	3	3		2	4		2	Group point totals: 17		17

PLANT SYSTEMS - TIER 2 GROUP I

BWR - Senior Reactor OperatorTarget: 23%Actual: 23%

	SYSTEM #/NAME	K1	K2	K3	K4	K5	K6	A1	A2	A3	A4	G	K/A TOPICS	IMP	POINTS
1	202002 / Recirculation Flow Control System							X					A1.01 - Recirculation pump speed	3.2	1
2	203000 / RHR/LPCI Injection Mode: Plant specific		Х										K2.03 – Initiation logic	2.9	1
3	209002 / High Pressure Core Spray System	x											K1.03 - Water leg (jockey) pump	3.0	1
4	209002 / High Pressure Core Spray System						х						K6.03 - Component cooling water system	2.6	1
5	212000 / Reactor Protection System						X						K6.05 - RPS sensor inputs	3.8	1
6	215004 / Source Range Monitor System (SRM)										×		A4.06 - Alarms and lights	3.1	1

7	216000 / Nuclear Boiler Instrumentation						X	2.1.6 – Ability to supervise and assume management role during plant transients and upset conditions 10CFR55.43.5	4.3	1
8	215005 / Average Power Range Monitor/Local Power Range Monitor System		x					K3.03 - Reactor Manual Control system: Plant specific	3.3	1
9	216000/ Nuclear Boiler Instrumentation						X	2.2.25 – Knowledge of bases in technical specifications for limiting conditions for operations and safety limits 10CFR55.43.2	3.7	1
10	217000 / Reactor Core Isolation Cooling		х					K3.02 - Reactor vessel pressure	3.6	1
11	217000 / Reactor Core Isolation Cooling			Х				K5.01 - Indications of pump cavitation	2.6	1
12	218000 / Automatic Depressurization System	Х						K1.03 - Nuclear Boiler instrumentation system	3.8	1

13	223001 / Primary Containment System and Auxiliaries	x							K2.09 - Drywell cooling fans: Plant specific	2.9	1
14	223001 / Primary Containment System and Auxiliaries						X		A3.02 - Vacuum breaker/relief valve operation	3.4	1
15	261000 / Standby Gas Treatment System							Х	2.2.14 – Knowledge of the process for making configuration changes 10CFR55.43.3	3.0	1
16	226001 / RHR/LPCI: Containment Spray System Mode					X			A2.20 - Loss of coolant accident	4.1	1
17	239002 / Relief/Safety Valves		X						K4.06 - Detection of valve leakage	3.7	1
18	259002 / Reactor Water Level Control System					X			A2.02 - Loss of any number of reactor feed flow inputs	3.4	1
19	261000 / Standby Gas Treatment System				X				A1.07 - SBGTS train temperature	2.9	1

Page 12 of 20

20	262001 / AC Electrical Distribution									×			A3.02 - Automatic bus transfer	3.3	1
21	264000 / Emergency Generators (Diesel/Jet)					X							K5.06 – Load sequencing	3.5	1
22	290001 / Secondary Containment				x								K4.02 - Protection against over pressurization: Plant specific	3.5	1
23	290001 / Secondary Containment							x					A1.01 – System lineups	3.1	1
Cate	gory Point Totals:	2	2	2	2	2	2	3	2	2	1	3	Group Point Total: 23		23

PLANT SYSTEMS - TIER 2 GROUP II

BWR - Senior Reactor OperatorTarget: 13%Actual: 13%

	SYSTEM #/NAME	K1	K2	K3	K4	K5	K6	A1	A2	A3	A4	G	K/A TOPICS	IMP	POINTS
1	201001 / Control Rod Drive Hydraulic System											Х	2.4.45 – Ability to prioritize and interpret the significance of each annunciator or alarm 10CFR55.43.5	3.6	1
2	201004 / Rod Sequence Control System (Plant Specific)					x							K5.02 – Sequences and groups: BWR-4, 5	3.3	1
3	201004 / Rod Sequence Control System (Plant Specific)										Х		A4.01 - System bypass switches: BWR-4, 5	3.5	1
4	201006 / Rod Worth Minimizer								х				A2.01 - Power supply loss: P-specific	2.8	1
5	202001 / Recirculation System											Х	2.2.25 – Knowledge of bases in technical specifications for limiting conditions for operations and safety limits 10CFR55.43.2	3.7	1

6	204000 / Reactor Water Cleanup System					x		A3.01 – system pressure downstream of the pressure regulation valve: LP-RWCU	3.3	1
7	205000 / Shutdown Cooling System (RHR Shutdown Cooling Mode)			х				K6.03 - Recirculation system	3.2	1
8	214000 / Rod Position Information System		X					K4.02 – Thermocouple	2.5	1
9	215002 / Rod Block Monitor System			х				K6.01 – RPS: BWR-3, 4, 5	3.2	1
10	215003 / Intermediate Range Monitor (IRM)	X						K2.01 - IRM channels/detectors	2.7	1
11	263000 / DC Electrical Distribution				х			A1.01 - Battery charging/discharging rate	2.8	1

Page 15 of 20

12	272000 Radiation Monitoring System	×											K1.05 - Radwaste System	3.1	1
13	290003 / Control Room HVAC			х									K3.01 – Control room habitability	3.8	1
Cate	egory Point Totals:	1	1	1	1	1	2	1	1	1	1	2	Group point totals:		13

PLANT SYSTEMS - TIER 2 GROUP III

BWR - Senior Reactor Operator Target: 4% Actual: 4%

	SYSTEM #/NAME	K1	K2	K3	K4	K5	K6	A1	A2	A3	A4	G	K/A TOPICS	IMP	POINTS
1	215001 / Traversing In- Core Probe				х								K4.01 - Primary containment isolation: Mark-I&II	3.4	1
2	290002 / Reactor Vessel Internals											×	 2.4.21 - Knowledge of the parameters and logic used to assess the status of safety functions including: Reactivity control Core cooling and heat removal Reactor coolant system integrity Containment conditions Radioactivity release control 	4.3	1
3	288000 / Plant Ventilation System											X	2.4.30 – Knowledge of which events related to system operation/status should be reported to outside agencies 10CFR55.43.5	3.6	1
4	268000 / Radwaste							Х					A1.01 – Radiation level	2.7	1
Cate	gory Point Totals:	0	0	0	1	0	0	1	0	0	0	2	Group point totals: 4		4

PLANT-WIDE GENERIC RESPONSIBILITIES TIER 3

BWR - Senior Reactor Operator Target: 17% Actual: 17%

	Category	K/A	TOPICS	IMP	POINTS
1		2.1.6	Ability to supervise and assume a management role during plant transients and upset conditions 10CFR55.43.5	4.3	1
2	Conduct	2.1.13	Knowledge of facility requirements for controlling vital/controlled access 10CFR55.43.5	4.0	1
3	of Operations	2.1.7	Ability to evaluate plant performance and make operational judgments base on operating characteristics, reactor behavior, and instrument interpretation	4.4	1
4		2.1.20	Ability to execute procedure steps	4.2	1
5		2.1.33	Ability to recognize indications for system operating parameters which are entry-level conditions for technical specifications 10CFR55.43.2, 43.3	4.0	1

6		2.2.27	Knowledge of the refueling process 10CFR55.43.6	3.5	1
7	Equipment	2.2.34	Knowledge of the affects of alterations on core configuration 10CFR55.43.6	3.3	1
8	Control	2.2.2	Ability to manipulate the console controls as required to operate the facility between shutdown and designated power levels.	3.5	1

9		2.3.3	Knowledge of SRO responsibilities for auxiliary system that are outside the control room (e.g., waste disposal and handling systems) 10CFR55.43.4	2.9	1
10	Radiation	2.3.1	Knowledge of 10CFR20 and related facility radiation control requirements 10CFR55.43.4	3.0	1
11	Control	2.3.9	Knowledge of the process for performing a containment purge.	3.4	1
12		2.3.10	Ability to perform procedures to reduce excessive levels of radiation and guard against personnel exposure.	3.3	1

13		2.4.49	Ability to perform without reference to procedures those actions that require immediate operation of system components and controls 10CFR55.43.2		1
14	Emergency	2.4.40	Knowledge of the SROs responsibilities in emergency plan implementation.		1
15	Procedures	2.4.45	Ability to prioritize and interpret the significance of each annunciator or alarm.		1
16	Plan	2.4.46	Ability to verify that the alarms are consistent with the plant conditions.		1
17		2.4.21	Knowledge of the parameters and logic used to assess the status of safety functions including:		1
			5. Reactivity control		
			6. Core cooling and heat removal		
			7. Reactor coolant system integrity		
			8. Containment conditions		
			9. Radioactivity release control		
			Group point totals: 17		

Page 20 of 20

INDIVIDUAL WALK-THROUGH TEST OUTLINE FORM ES-301-2

Columbia Generating Station

October 2002

F	acility: Columbia Generating Station Exam level: RO	Date of examination: October 2002 / SRO-I		
	B.1 Control Room Systems			
-	System / JPM Title	Type Code*	Safety Function	
a.	Start Control Room Ventilation	D, ESF, A	9	
	Simulator			
b.	Main Generator / Generator Capability Curve	D, A	4	
		2000 NRC Exam		
	Simulator			
с.	Reactor Closed Cooling / Change RCC Pump	D, A	8	
	Simulator/2000 NRC Exam			
d.	Start RCIC with Arm and Depress	N, A, L	2	
	Simulator			
e.	AC Dist. / Transfer SL-31 480V Bus Power	N	6	
	Supply From Alternate to Normal.		-	
	Simulator			
f.	Change Operating CRD Pump	N	1	
	Control Room			
q.	Purge Drywell	D	9	
Ŭ	LR000164			
	Control Room			
	B2. Facility Walkthrough			
а.	Control Room Evacuation – ED on RPV level	D, RCA	3	
	LR000147			
	Plant – Remote Shutdown			
b.	Close RPS Breakers	D, RCA	7	
	LR000173			
	Plant			
С	Manual Start of HPCS DG	D, RCA	6	
	LR000199	2,	, v	
	Plant			

INDIVIDUAL WALK-THROUGH TEST OUTLINE FORM ES-301-2

Columbia Generating Station October 2002

F	Facility: Columbia Generating Station Date of examination: October 2002 Exam level: RO / SRO-I					
	Spare JPMs					
	System / JPM Title	Type Code*	Safety Function			
1.	Vent Overpiston Area for Control Rod Insertion LR000258 Plant	D, RCA, L	1			
2.	Suppression Pool to CST via FPC LR000208 Simulator	D	9			
* Type Codes: (D)irect from bank, (M)odified from bank, (N)ew, (A)Iternate path, (L)ow power						
	Indicates spare JPMs					

INDIVIDUAL WALK-THROUGH TEST OUTLINE FORM ES-301-2

Columbia Generating Station October 2002

F	acility: Columbia Generating Station	on	Date of examination:	October 2002				
	Exa	m level: S	RO-U					
	B.1 Control Room Systems							
Sys	stem / JPM Title / Type Codes *	Type Code	Safety Function					
a.	Start Control Room Ventilation	D, ESF, A	9					
	Simulator							
b.	Main Generator / Generator Capability Curve J R001153	D, A	4					
		2000 NRC						
	Simulator	Exam						
d.	Start RCIC with Arm and Depress	N, A, L	2					
	Simulator							
	B2. Facility Walkthrough							
a.	Control Room Evacuation – ED on RPV level	D, RCA	3					
	Plant – Remote Shutdown							
C.	Manual Start of HPCS DG LR000199	D, RCA	6					
	Plant							
	Spare JPMs							
	System / JPM Title / Ty	Type Code	Safety Function					
1.	1. Vent Overpiston Area for Control Rod Insertion LR000258			1				
2	Pidill Suppression Pool to CST via EDC		0					
۷.	LR000208	D, KCA	9					
	Simulator							
* Type Codes: (D)irect from bank, (M)odified from bank, (N)ew, (A)Iternate path, (L)ow power								
	Indicates spare JPMs							