# **Final Submittal**

# OCONEE JUNE 2003 EXAM 50-269/2003-301

## JUNE 16 - 27, 2003

### **FINAL SAMPLE PLANS / OUTLINES**



ES-301	Administrative T	opics Outline	Form ES-301-1
Finial Submittal			
Facility: Oconee		Date of Examination: <b>Ju</b>	ne 16, 2003
Examination Level (circl	e one): <b>RO</b> / SRO	Operating Test Number:	1
Administrative Topic	Desc	ribe activity to be performe	d
Conduct of Operations GEN 2.1.23 (3.9/4.0)	OP/1&2/A/1104/00	t <b>e Final SFP Boron Conc</b> 6 C (SFP Makeup), Enclos (group activity) ( <b>new</b> ) (10 r	ure 4.9 (SFP
Conduct of Operations GEN 2.1.7 (3.7/4.4)	•	n <b>Manual RCS Leakage C</b> a Only) (group activity) (18 m	
Equipment Control GEN 2.2.12 (3.0/3.4)	determine RIA-40	n weekly surveillance test setpoint 13.10 (Operation of RIA-40)	
Radiation Control GEN 2.3.4 (2.5/3.1)	-	late the Maximum Permis rgency Dose Limits (group	
1	•	os. RO applicants require o live topics, when 5 are requ	

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ES-301	Administrative T	opics Outline	Form ES-301-
Finial Submittal			
Facility: Oconee		Date of Examination:	June 16, 2003
Examination Level (circl	e one): RO / <b>SRO</b>	Operating Test Numb	er: 1
Administrative Topic	Desc	ribe activity to be perfor	med
Conduct of Operations GEN 2.1.23 (3.9/4.0)	OP/1&2/A/1104/00	t <b>e Final SFP Boron Co</b> 6 C (SFP Makeup), End (group activity) ( <b>new</b> ) (1	closure 4.9 (SFP
Conduct of Operations GEN 2.1.3 (3.0/3.4)		e Overtime Eligibility nent "C", NSD 200 (SRC	) only)
Equipment Control GEN 2.2.12 (3.0/3.4)	determine RIA-40	n weekly surveillance t setpoint 13.10 (Operation of RIA-	
Radiation Control GEN 2.3.4 (2.5/3.1)	· ·	late the Maximum Per rgency Dose Limits (no	-
Emergency Plan GEN 2.4.38 (2.2/4.0)	1 ·	ne Emergency Classif Recommendations (S w)	
Note: All items (5 total) unless they are retaking	•		

Facility: Oconee	Date of Examination:	
Exam Level (circle one): RO / SRO(I) / <b>SRO(U)</b>	Operating Test No.: 1	
Control Room Systems (8 for RO; 7 for SRO-I; 2	or 3 for SRO-U)	-
System / JPM Title	Type Code*	Safety Function
a. CRO- 083, Re-establish RCS letdown flow AP/32 (Loss of Letdown) [KA: 004 A2.07 (3.4/3.7)]	M, A, S	2
b. CRO- 066, Perform Required Actions for I Pressure ≤ 550 psig EOP Encl. 5.1 (ES Ac [KA: EPE011 EA1.13 (4.1/4.2)]		3
<ul> <li>c. CRO-202, Reset RIA-40 setpoints and ent OAC Pri to Sec Admin Limit</li> <li>PT/230/001 Encl. 13.10 (Operation of RIA-44 [KA: 073 A4.02 (3.7/3.7)] (new)</li> </ul>	N, S	7
In-Plant Systems (3 for RO; 3 for SRO-I; 3 or 2 fo	or SRO-U)	
d. NLO-022, Station ASW Pump Alignment EOP Encl. 5.10 [KA: APE054 AA1.01 (4.5/4. (last exam)	4)]	4S
e. NLO-007, Start Diesel Air Compressor An To Service Air Header AP/32, Encl. "Emergency Start of the Diesel Compressor", [KA: APE-065 AA1.04 (3.5*/3.	Air	8
* Type Codes: (D)irect from bank, (M)odified fron (C)ontrol room, (S)imulator, (L)ow-Power, (R)CA		ate path,

ES-301 Finial Submittal	Control Room/In-Pla	ant Outline	Form ES-301
Facility: <b>Oconee</b> Exam Level (circle one): R	0 / <b>SRO(I)</b> / SRO(U)	Date of Examination Operating Test No.:	
Control Room Systems (8 f	or RO; 7 for SRO-I; 2	or 3 for SRO-U)	
System	/ JPM Title	Туре	Safety

System / JPM Title	Type Code*	Safety Function
CRO-200, Makeup to the LDST OP/1103/004 (Soluble Poison Control) [KA: 004 A4.13 (3.3/2.9)] (new)	N, S	1
CRO- 083, Re-establish RCS letdown flow AP/32 (Loss of Letdown) [KA: 004 A2.07 (3.4/3.7)]	M, A, S	2
CRO- 066, Perform Required Actions for RCS Pressure ≤ 550 psig EOP Encl. 5.1 (ES Actuation) [KA: EPE011 EA1.13 (4.1/4.2)]	D, A, S	3
CRO-013, Align MDEFDWP Suction to the Hotwell and Feed the SGs EOP Encl. 5.9 [KA: APE054 AA1.01 (4.5/4.4)]	D, L, S	4S
CRO-201, Restart RCP EOP, Encl. 5.6 [KA: 003 A4.06 (2.9*/2.9)] (new)	N, S	4P
CRO-202, Reset RIA-40 setpoints and enter the OAC Pri to Sec Admin Limit PT/230/001 Encl. 13.10 (Operation of RIA-40) [KA: 073 A4.02 (3.7/3.7)] (new)	N, S	7
CRO-11A, Align Intake Canal For Recirc On Dam Failure AP/13 (Dam Failure), [KA: 075 A2.01 (3.0/3.2)]	D, L, A, S	8
lant Systems (3 for RO; 3 for SRO-I; 3 or 2 for SRO-U)		
NLO-022, Station ASW Pump Alignment EOP Encl. 5.10 [KA: APE054 AA1.01 (4.5/4.4)] (last exam)	D, R, L	4\$
CRO-47, Emergency start SSF Diesel Generator and supply power to the SSF ASW and SSF RCMU pumps AP/25, [KA: 062 A2.11 (3.7/4.1)]	M, A, L	6
NLO-007, Start Diesel Air Compressor And Align To Service Air Header AP/32, Encl. "Emergency Start of the Diesel Air Compressor", [KA: APE-065 AA1.04 (3.5*/3.4*)]	a	8
	CRO-200, Makeup to the LDST         OP/1103/004 (Soluble Poison Control)         [KA: 004 A4.13 (3.3/2.9)] (new)         CRO-083, Re-establish RCS letdown flow         AP/32 (Loss of Letdown)         [KA: 004 A2.07 (3.4/3.7)]         CRO-066, Perform Required Actions for RCS Pressure ≤ 550 psig EOP Encl. 5.1 (ES Actuation)         [KA: EPE011 EA1.13 (4.1/4.2)]         CRO-013, Align MDEFDWP Suction to the Hotwell and Feed the SGs         EOP Encl. 5.9 [KA: APE054 AA1.01 (4.5/4.4)]         CRO-201, Restart RCP         EOP, Encl. 5.6 [KA: 003 A4.06 (2.9*/2.9)] (new)         CRO-202, Reset RIA-40 setpoints and enter the OAC Pri to Sec Admin Limit         PT/230/001 Encl. 13.10 (Operation of RIA-40)         [KA: 073 A4.02 (3.7/3.7)] (new)         CRO-11A, Align Intake Canal For Recirc On Dam Failure         AP/13 (Dam Failure), [KA: 075 A2.01 (3.0/3.2)]         Iant Systems (3 for RO; 3 for SRO-I; 3 or 2 for SRO-U)         NLO-022, Station ASW Pump Alignment         EOP Encl. 5.10 [KA: APE054 AA1.01 (4.5/4.4)]         (last exam)         CRO-47, Emergency start SSF Diesel Generator and supply power to the SSF ASW and SSF RCMU pumps         AP/25, [KA: 062 A2.11 (3.7/4.1)]         NLO-007, Start Diesel Air Compressor And Align To Service Air Header         AP/32, Encl. "Emergency Start of the Diesel Air Compressor",	Crode*Code*CRO-200, Makeup to the LDST OP/1103/004 (Soluble Poison Control) [KA: 004 A4.13 (3.3/2.9)] (new)N, SCRO-083, Re-establish RCS letdown flow AP/32 (Loss of Letdown) [KA: 004 A2.07 (3.4/3.7)]M, A, SCRO-066, Perform Required Actions for RCS Pressure ≤ 550 psig EOP Encl. 5.1 (ES Actuation) [KA: EPE011 EA1.13 (4.1/4.2)]D, A, SCRO-013, Align MDEFDWP Suction to the Hotwell and Feed the SGs EOP Encl. 5.9 [KA: APE054 AA1.01 (4.5/4.4)]D, L, SCRO-201, Restart RCP EOP, Encl. 5.6 [KA: 003 A4.06 (2.9*/2.9)] (new)N, SCRO-202, Reset RIA-40 setpoints and enter the OAC Pri to Sec Admin Limit PT/230/001 Encl. 13.10 (Operation of RIA-40) [KA: 073 A4.02 (3.7/3.7)] (new)N, SCRO-11A, Align intake Canal For Recirc On Dam Failure AP/13 (Dam Failure), [KA: 075 A2.01 (3.0/3.2)]D, L, A, Sant Systems (3 for RO; 3 for SRO-I; 3 or 2 for SRO-U)D, R, LNLO-022, Station ASW Pump Alignment EOP Encl. 5.10 [KA: APE054 AA1.01 (4.5/4.4)] (last exam)D, R, LCRO-47, Emergency start SSF Diesel Generator and supply power to the SSF ASW and SSF RCMU pumps AP/25, [KA: 062 A2.11 (3.7/4.1)]M, A, LNLO-007, Start Diesel Air Compressor And Align To Service Air Header AP/32, Encl. "Emergency Start of the Diesel Air Compressor",D

#### Control Room/In-Plant Outline

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Finial Submittal

Facility:OconeeDate ofExam Level (circle one):RO / SRO(I) / SRO(U)Operat	f Examination:( ing Test No.: 1	06/16-25/03
Control Room Systems (8 for RO; 7 for SRO-I; 2 or 3 for SRO-U)		
System / JPM Title	Type Code*	Safety Function
a. CRO-200, Makeup to the LDST OP/1103/004 (Soluble Poison Control) [KA: 004 A4.13 (3.3/2.9)] (new) (15 min)	N, S	1
b. <b>CRO- 083, Re-establish RCS letdown flow</b> AP/32 (Loss of Letdown) [KA: 004 A2.07 (3.4/3.7)] (10 min)	M, A, S	2
<ul> <li>CRO- 066, Perform Required Actions for RCS Pressure ≤ 550 psig EOP Encl. 5.1 (ES Actuation)</li> <li>[KA: EPE011 EA1.13 (4.1/4.2)] (15 min)</li> </ul>	D, A, S	3
d. CRO-013, Align MDEFDWP Suction to the Hotwell and Feed the SGs EOP Encl. 5.9 [KA: APE054 AA1.01 (4.5/4.4)] (10 min)	D, L, S	48
e. CRO-201, Restart RCP EOP, Encl. 5.6 [KA: 003 A4.06 (2.9*/2.9)] (new) (20 min)	N, S	4P
<ul> <li>f. CRO-009, Following a Keowee Emergency Start Transfer from CT-4 to CT-5 OP/0/A/1106/019 Encl. 4.12 [KA: 062 A4.01 (3.3/3.1)] (10 min)</li> </ul>	D, L, S	6
<ul> <li>g. CRO-202, Reset RIA-40 setpoints and enter the OAC Pri to Sec Admin Limit</li> <li>PT/230/001 Encl. 13.10 (Operation of RIA-40)</li> <li>[KA: 073 A4.02 (3.7/3.7)] (new) (10 min)</li> </ul>	N, S	7
h. CRO-11A, Align Intake Canal For Recirc On Dam Failure AP/13 (Dam Failure), [KA: 075 A2.01 (3.0/3.2)] (15 min)	D, L, A, S	8
In-Plant Systems (3 for RO; 3 for SRO-I; 3 or 2 for SRO-U)		
i. NLO-022, Station ASW Pump Alignment EOP Encl. 5.10 [KA: APE054 AA1.01 (4.5/4.4)] (last exam) (12 min)	D, R, L	4S
j. CRO-47, Emergency start SSF Diesel Generator and supply power to the SSF ASW and SSF RCMU pumps AP/25, [KA: 062 A2.11 (3.7/4.1)] (10 min)	M, A, L	6
<ul> <li>k. NLO-007, Start Diesel Air Compressor And Align To Service Air Header AP/32, Encl. "Emergency Start of the Diesel Air Compressor", [KA: APE-065 AA1.04 (3.5*/3.4*)] (10 min)</li> </ul>	D	8
* Type Codes: (D)irect from bank, (M)odified from bank, (N)ew, (A)Ite (S)imulator, (L)ow-Power, (R)CA	ernate path, (C)ontro	ol room,

ES-401

PWR Examination Outline Form ES-401-2 Final Submittal

Facility: O	conee		<del></del>		•.	E	Date	e of	Exa	m: :	200:	3						
			Date of Exam: 2003 RO K/A Category Points SRO-Only Poin												nts			
Tier	Group	K 1	K 2	К 3	К 4	К 5	К 6	A 1	A 2	A 3	A 4	G *	Total	к	A	A 2	G *	Total
1. Emergency	1	3	2	3				2	6			2	18	1		4	2	7
Abnormal	2	1	2	2				1	2			1	9			3	2	5
Plant Evolutions	Tier Totals	4	4	5				3	8			3	27	1		7	4	12
	1	3	3	5	2	3	2	2	2	2	3	1	28			2	2	4
2. Plant	2	2		1	2			1	1	1	1	1	10			1	1	2
Systems	Tier Totals	5	3	6	4	3	2	3	3	3	4	2	38			3	3	6
													2	3	4	7		
Abilitie	s Catego	ries			2			2		1	Ę	5		3	1	1	2	
<ol> <li>Note: 1. Ensure that at least two topics from every K/A category are sampled within each tier of the RO outline (i.e., the "Tier Totals" in each K/A category shall not be less than two). Refer to Section D.1.c for additional guidance regarding SRO sampling.</li> <li>2. The point total for each group and tier in the proposed outline must match that specified in the table. The final point total for each group and tier may deviate by ±1 from that specified in the table based on NRC revisions. The final RO exam must total 75 points and the SRO-only exam must total 25 points.</li> <li>3. Select topics from many systems and evolutions; avoid selecting more than two K/A topics from a given system or evolution unless they relate to plant-specific priorities.</li> <li>4. Systems/evolutions within each group are identified on the associated outline.</li> <li>5. The shaded areas are not applicable to the category/tier.</li> <li>6.* The generic (G) K/As in Tiers 1 and 2 shall be selected from Section 2 of the K/A Catalog, but the topics must be relevant to the applicable evolution or system. The SRO K/As must also be linked to 10 CFR 55.43 or an SRO-level learning objective.</li> <li>7. On the following pages, enter the K/A numbers, a brief description of each topic, the topics' importance ratings (IR) for the applicable license level, and the point totals for each system and category. Enter the group and tier totals for each category in the table above; summarize all the SRO-only knowledge and non-A2 ability categories in</li> </ol>																		
h.	For Tier on Forn	r 3, ( n ES	ente S-40	er th	e K.	/A n	um	bers	s, de	escr	iptio	ons,	pages for importanc	ce rati	ngs,	and	point	
i.	inappro								л gi			reg	jarding the			וט וונ		

#### **Final Submittal**

ES-401				P۷	VR Exa	mination (	Dutline	Form	ES-401-2
	I		1	<u> </u>	<u> </u>	<u> </u>	s - Tier 1/Group 1 (RO/SRO)	<u> </u>	
E/APE # / Name / Safety Function	K1	К2	КЗ	A1	A2	G	K/A Topic(s)	IR	#
000007 (BW/E02&E10 CE/E02) Reactor Trip - Stabilization - Recovery / 1		02					Knowledge of interrelationship between vital system status and Facility's heat removal system.	4.2/4,2	1
000008 Pressurizer Vapor Space Accident / 3					22		Ability to determine and interpret Vapor Space as they apply to the consequences of RCS pressure loss.	3.8/4.2	1
000009 Small Break LOCA / 3	01		-		15 39	2.1.31	Knowledge of Natural Cicrulation SRO ONLY RCS Paramaters SRO ONLY Adequate Core Cooling Ability to locate control room switches, controls and indications.	4.2/4.7 3.3/3.4 4.3/4.7 4.2/3.9	2 1 1
000011 Large Break LOCA / 3									
000015/17 RCP Malfunctions / 4					10		Ability to determine and interpret the loss of cooling water as it applies to RCP malfunctions	3.7/3.7	1
000022 Loss of Rx Coolant Makeup / 2	03						Loss of RC effects on PZR level	3.0/3.4	1
000025 Loss of RHR System / 4			01				SRO ONLY Knowledge of the reasons for shift to alternate flow path as it applies to Loss of RHR.	3.1/3.4	1
000026 Loss of Component Cooling Water / 8						2.4.24	GEN 2.4.24 Knowledge of loss of cooling water procedures	3.3/3.7	1
000027 Pressurizer Pressure Control System Malfunction / 3	01					2.1.12	Definition of saturated as it applies to PZR malfunction. SRO ONLY Gen 2.1.12 Ability to apply TS	3.1/3.4 2.9/4.0	1
000029 ATWS / 1			12		09		Actions contained in EOPs for ATWS Reactor Trip/trubine trip as it applies to ATWS	4.4/4.7 4.4/4.5	1
000038 Steam Gen Tube Rupture/3				19			MFW as it applies to SGTR	3.4/3.4	1
000040 (BW/E05; CE/E05; W/E12) Steam Line Rupture - Excessive Heat Transfer / 4					01		Selection of procedures associated with Excessive heat transfer	3.0/4.2	1
000054 (CE/E06) Loss of Main Feedwater / 4			03				KA moved from K2 because of importance factors	3.8/4.2	1
000055 Station Blackout / 6					1		SRO ONLY Existing valve position on loss of instrument air associated with SOB	3.4/3.7	1
000056 Loss of Off-site Power / 6					47		Proper operation of EDG load sequencer	3.8/3.9	1
000057 Loss of Vital AC Inst. Bus / 6					06	2.1.8	Manual control of components SRO ONLY Coordinate Activities outside the CR	3.5/3.5 3.8/3.6	1
000058 Loss of DC Power / 6					03		SRO ONLY DC Loads lost	3.5/3.9	1
000062 Loss of Nuclear Svc Water / 4				07			Flow rates to components furnished by NSW	2.9/3.0	1
000065 Loss of Instrument Air / 8									
BW/E04; W/E05 Inadequate Heat Transfer - Loss of Secondary Heat Sink / 4		2	3				Heat removal systems associated with inadequate heat transfer Manipulation of controls associated with inadequate heat transfer	4.2/4.2 4.2/3.8	2
K/A Category Totals:	3	2	3/1	2	6/4	2/ <b>2</b>	Group Point Total:		18/7

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ES-401 Emergen	cy and	l Abno	PWR-I rmal P	Examii Iant Ev	nation C	)utline s - Tier 1/(	Group 2 (RO/SRO)	Form E	ES-401-2
E/APE # / Name / Safety Function	К1	К2	кз	A1	A2	G	K/A Topic(s)	IR	#
000001 Continuous Rod Withdrawal / 1									
000003 Dropped Control Rod / 1						2.4.1	SRO ONLY EOP entry conditions	4.3/4.6	1
000005 Inoperable/Stuck Control Rod / 1									
000024 Emergency Boration / 1									
000028 Pressurizer Level Malfunction / 2		02			01		PZR sensors/detectors SRO ONLY PZR Level Indications	2.6/2.7 3.4/3.6	1 1
000032 Loss of Source Range NI / 7								:	
000033 Loss of Intermediate Range NI / 7									
000036 (BW/A08) Fuel Handling Accident / 8					02		Fuel handling incident	3.4/4.1	1
000037 Steam Generator Tube Leak / 3									
000051 Loss of Condenser Vacuum / 4					02		SRO ONLY Conditions Requiring reactor or Turbine Trip	3.9/4.1	1
000059 Accidental Liquid RadWaste Rel. / 9			01				Termination of radioactive release	3.5/3.9	1
000060 Accidental Gaseous Radwaste Rel. / 9									
000061 ARM System Alarms / 7	01						ARM detector limitations	2.5/2.9	1
000067 Plant Fire On-site / <del>9</del> -8			04			2.4.27	Actions contained in EOPs for plant fires <i>Knowledge of fire in the plant</i> <i>procedures</i>	3.3/4.1 <b>3.0/3.5</b>	1 1
000068 (BW/A06) Control Room Evac. / 8									$\uparrow$
000074 (W/E06&E07) Inad. Core Cooling / 4		ŀ					· · ·		
000076 High Reactor Coolant Activity / 9									
BW/A01 Plant Runback / 1				2			Operating behavior characteristics of the facility associated with Runback	3.2/3.5	1
BW/A02&A03 Loss of NNI-X/Y / 7									1
BW/A04 Turbine Trip / 4					02		Adherence to appropriate procedures and operational limits	3.7/3.7	1
BW/A05 Emergency Diesel Actuation / 6		01					Control and safety systems, including instrumentation and interlocks	. 4.0/3.8	1
BW/A07 Flooding / 8									
BW/E03 Inadequate Subcooling Margin / 4									
BW/E08; W/E03 LOCA Cooldown - Depress. / 4						2.4.18	Knowledge of EOP Basis	2.7/3.6	1
BW/E09; CE/A13; W/E09&E10 Natural Circ. / 4									
BW/E13&E14 EOP Rules and Enclosures					01		EOP Rules - facility conditions and selection of appropriate procedure	3.4/4.0	1
K/A Category Point Totals:	1	2	2	1	2/ <b>3</b>	1/ <b>2</b>	Group Point Total:		9/5

ES-401				Plan	PW t Syste	/R-Exai ems - T	ninatio ier 2/G	n Outlir roup 1(	ne RO/SF	20)		······	Form E	S-401-2
System # / Name	K1	К2	КЗ	К4	К5	K6	A1	A2	A3	A4	G	K/A Topic(s)	íR	#
Reactor Coolant Pump					04				02	-		RCP Shutdown effect on Secondary Parameter RCP Motor current	3.2/3.5 2.6/2.5	2
004 Chemical and Volume Control		02									2.4.11	MUP power supply SRO ONLY - Knowledge of abnormal condition procedures	2.9/3.1 <b>3.4/3.6</b>	1
005 Residual Heat Removal			07									Refueling	3.2/3.6	1
006 Emergency Core Cooling										05	2.1.7	ECCS Flowpath SRO ONLY - ECCS - Ability to evaluate plant performance	3.9/3.8 <b>3.7/4.4</b>	1
007 Pressurizer Relief/Quench Tank	03											connection to RCS	3.0/3.2	1
008 Component Cooling Water			02					01		01		Loss of CCW to CRDsi oss opf ccw pump indications and controls	2.9/3.1 3.3/3.6 3.3/3.1	3
010 Pressurizer Pressure Control		01										PZR Heaters	3.0/3.4	1
012 Reactor Protection					01	04						DNB Bypass Block Circuits	3.3/3.8 3.3/3.6	2
013 Engineered Safety Features Actuation			03				06					Containment BWST Level	4.3/4.7 3.6/3.9	2
Containment Cooling														
/ice Condenser												N/A		
026 Containment Spray		:	01								2.1.27	CCS malfunction System Purpose	3.9/4.1 2.8/2.9	2
039 Main and Reheat Steam	02				01							ADV Water Hammer	3.3/3.3 2.9/3.1	2
056 Condensate								04				Predict the Impact of the loss of cond pump	2.6/2.8	1
059 Main Feedwater							3					MFW Power Restrictions	2.7/2.9	1
061 Auxiliary/Emergency Feedwater						01			01			malfunction of EFW controller AFW start-up	2.5/2.8 4.2/4.2	2
062 AC Electrical Distribution				02				10				Circuit Breakers switching power supplies	2.5/2.7 3.0/3.3	2
063 DC Electrical Distribution		01								01		System Loads Major breakers and control power fuses	2.6/2.8 2.8/3.1	2
064 Emergency Diesel Generator				03								Governor Valve operation	2.5/3.0	1
076 Service Water								01				SRO ONLY Impact of the loss of SWS	3.5/3.7	1
078 Instrument Air	04		02									Containment air systems Cooling water to compressor	3.1/3.4 2.6/2.9	2
Category Point	3	3	5	2	3	2	2	2/ <b>2</b>	2	3	1/2	Group Point Total:		28/4

ES-401				Plar	P\ nt Syst	VR-Ex tems -	amina Tier 2	tion Ou /Group	tline 2(RO/	SRO)			Form E	S-401-2
System # / Name	К1	К2	К3	K4	К5	К6	A1	A2	A3	A4	G	K/A Topic(s)	IR	#
001 Control Rod Drive								13				SRO ONLY Control rod drive system response to an ATWS	4.4/4.6	1
002 Reactor Coolant														
011 Pressurizer Level Control			02									Pressurizer level failure effects on the RCS	3.5/3.7	1
014 Rod Position Indication							02			ļ		RPIS Controls	3.2/3.6	1
015 Nuclear Instrumentation											2.1.32	SRO ONLY explain precautions and limitations	3.4/3.8	1
016 Non-nuclear Instrumentation								01				detector failure	3.0/3.1	1
017 In-core Temperature Monitor														
027 Containment Iodine Removal														
028 Hydrogen Recombiner and Purge Control														
029 Containment Purge	01											purge system	3.0/3.1	1
033 Spent Fuel Pool Cooling												·····		
674 Fuel Handling Equipment											2.2.27	Knowlwdge of Refuel process	2.6/3.5	1
Steam Generator										05		Level control to enhance Natural Circulation	3.8/4.0	1
041 Steam Dump/Turbine Bypass Control														
045 Main Turbine Generator														
055 Condenser Air Removal									03			diversion of CARS	2.5/2.7	1
068 Liquid Radwaste														
071 Waste Gas Disposal				01								Pressure capability of WGDT	2.6/3.0	1
072 Area Radiation Monitoring														
075 Circulating Water	01											physical connection to SWS	2.5/2.5	1
079 Station Air					ļ			<b></b>					ļ	ļ
086 Fire Protection				03								Location of fires	3.1/3.7	1
· · · · · · · · · · · · · · · · · · ·														
K/A Category Point Totals:	2		1	2			1	1/1	1	1	1/ <b>1</b>	Group Point Tota	al:	10/2

		Final Submittal						
ES-401		Generic Knowledge and Abilities Outline (Tier	3)	F	orm ES	401-3		
Facility:	Oconee	Nuclear Station Date of Exam: 06/27/03						
Category	K/A #	Торіс	R	0	SRO	SRO-Only		
			IR	#	IR	#		
	2.1.6	Ability to supervise and assume management roles during plant transients and upset conditions. SRO ONLY			4.4	1		
1. Conduct of	2.1.11	Knowledge of 1 hour TS action statements. SRO ONLY			3.8	1		
Operations	2.1.14	Knowledge of system status criteria requiring notification of plant personnel. SRO ONLY			3.0	1		
	2.1.27	Knowledge of system purpose or function. RO ONLY	2.8	1				
	2.1.32	Ability to explain and apply all system limitations and precautions. RO ONLY	3.4	1	_			
	Subtotal			2		3		
	2.2.17	Knowledge of procedures for managing maintenance activities during power operation. SRO ONLY			3.5	1		
2. Equipment	2.2.2	Ability to manipulate control consoles as required to operate between shutdown and power operations. RO ONLY	4.0	1				
Control	2.2.12	Knowledge of surveillance procedures. RO ONLY	3.0	1				
	Subtotal			2		1		
	2.3.3	Knowledge of SRO responsibilities for auxiliary systems outside the control room. SRO ONLY			2.9	1		
3.	2.3.2	Knowledge of facility ALARA program. RO ONLY	2.5	1				
Radiation Control	Subtotal			1		1		
	2.4.6	Knowledge of symptom based EOP strategies. SRO ONLY	3.1	1				
4.	2.4.41	Knowledge of EAL thresholds and classification. SRO ONLY			4.1	1		
Emergency	2.4.3	Ability to identify post accident instrumentation. RO ONLY	3.5	1				
Procedures / Plan	2.4.7	Knowledge of event based EOP strategies. RO ONLY			3.8	1		
	2.4.12	Knowledge of general operating crew responsibilities during emergency operations. RO ONLY	3.4	1				
	2.4.23	Knowledge of the basis for prioritizing emergency procedure implementation during emergency operation. RO ONLY	2.8	1				
	2.4.25	Knowledge of fire protection procedures. RO ONLY	2.9	1				
	Subtotal			5		2		
Tier 3 Point To	tal			10		7		

ES-401
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\_Form ES-401-4

/ up	Randomly Selected K/A	Reason for Rejection
T1G1	000028K1.01	KA not applicable to ONS. New KA = 000028K2.02
T1G2	000033A2.11	KA not applicable to ONS (ONS no longer has IR Detectors). New KA = 000036AA2.02
T1G1	000011K1.01	LBLOCA redefined at ONS (A 200 gpm leak will not saturate the plant). Q fits SBLOCA. New KA to fit Q is 000009EA2.39
T2G1	000022A1.04	KA not applicable to ONS. New KA = 000008K3.02
T2G2	000079A2.01	KA not applicable to ONS. IA does not backup SA. New KA = 000014A1.02
T2G2	000034G2.1.27	ONS fuel handling system purpose is to limited to write a good discriminatory Q. Changed KA. New KA = 000034G2.2.27

ppendi			nario Outline Form Es
Facility Examin	: Oconee lers:	Scenario No.	.: 1 Op-Test No.: 1 (Final Submitta Operators:
		wer EOL, per dispa	atcher request (Snap -217)
• • •	SASS in MANUA AMSAC/DSS by Keowee Unit 1 g Diamond in MAN Chemistry has re Demineralizer fo	AL for I&E testing passed for I&E test enerating to the gr IUAL for I&E test equested that the F	id RCS be De-Lithiation with the Normal deboratin 103/004 Encl. 4.26 completed up to step 2.6.
Event No.	Malfunction No.	Event Type*	Event Description
0a	Pre-Insert MSS330		TD EFDW Pump Fails to Start
0b	Pre-Insert Updater		SASS in manual
0c	Pre-Insert Updater		AMSAC/DSS bypassed
1		N, BOP, SRO	De-Lithiation with the Normal deborating Dem
2	MPI121, 100	I, BOP, SRO	PZR LVL #1 Transmitter Fails HIGH
2			
3	MCR021	C, OATC, SRO	Drop CR Group 2 Rod 6, (TS)
	MCR021 Override	C, OATC, SRO	
		C, OATC, SRO C, BOP, SRO	Drop CR Group 2 Rod 6, (TS)
3	Override MPS440 (40-		Drop CR Group 2 Rod 6, (TS) Diamond blocked from AUTO operation
3	Override MPS440 (40- 80%)	C, BOP, SRO	Drop CR Group 2 Rod 6, (TS) Diamond blocked from AUTO operation 1A <sub>1</sub> RCP High Vibration (secure RCP)
3 4 5	Override MPS440 (40- 80%) MPI281	C, BOP, SRO I, OATC, SRO	Drop CR Group 2 Rod 6, (TS) Diamond blocked from AUTO operation 1A <sub>1</sub> RCP High Vibration (secure RCP) ΔT <sub>c</sub> fails HIGH when RCP secured Second dropped control rod, requiring a manu

ppendix		Sc	enario Outline	Form ES
•		Scenario N	•	
Examin				
•	onditions: 100% Reactor	Power (IC-41)		
•	AMSAC/DSS b SASS in manu "A" Condensat Keowee Unit 2	oypassed for I&E te al for I&E testing e Booster Pump O OOS for unplanne aligned to undergi	OS, breaker to be replaced d reasons	
Event No.	Malfunction No.	Event Type*	Event Description	
0a	Pre-Insert		AMSAC/DSS bypassed	
0b	Pre-Insert MNI082		NI-9 OOS	, , , , , , , , , , , , , , , , , , ,
0c	Pre-Insert		"A" AFIS circuit disabled	
	AOR		"B" AFIS circuit disabled	
0d	Pre-Insert MEL180		Keowee Unit 2 Emergency Lock	out
0e	Pre-Insert		ES Channels 7 and 8 fail to auto	matically actua
1a	Override	N, BOP, SRO	Low "A" CFT Pressure (N2 make	up)
1b	Override	C, BOP, SRO	1N-298 (N <sub>2</sub> Fill CFT 1A) fails OP	EN
2	MPS090	C, OATC, SRO	1HP-120 (RC Volume Control) F	ails closed
3	MCS004	I, OATC, SRO	Controlling Tave fails HIGH	
4	Override		Seismic event (PRA)	
		C, BOP, SRO	1A RBCU rupture (TS)	
5	MPS020	C, ALL	1B SG Tube leak 5 gpm (TS)	
6	MPS020	C, ALL	1B SG Tube leak increases to ru	pture of 100 gp
7		R, OATC, SRO	Unit Shutdown	
8	MSS360,50	M, ALL	1A Main Steam line break in RB	

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Appendix D

Scenario Outline

Facility	Oconee	Scenario No.	: 3 Op-Test No.: 1 (Final Submittal)
Examin	ers:		Operators:
		<b></b>	
8	onditions: 25% Reactor Po	wer (IC-45), startu	p in progress
• • •	Unit 1 TD EFDW NI-9 OOS, to be Keowee Unit 2 C Keowee Unit 1 a Operability test o	Pump OOS to rep replaced next outa OOS for unplanned ligned to undergro of Keowee Unit 1 is turnover and befor	age reasons
Event No.	Malf. No.	Event Type*	Event Description
0a	Pre-Insert		TD EFDW Pump Fails to Start
 	MSS330		
Ob	Pre-Insert Updater		SASS in manual
0c	Pre-Insert Updater		AMSAC DSS bypassed
0d	Pre-Insert MEL180		Keowee Unit 2 Emergency Lockout
1	MEL020	N, BOP, SRO	Operability test Unit 1
	Override	C, BOP, SRO	Keowee Unit 1 Gen Field Flashing Breaker fails to OPEN automatically
2	MPS460 Override	C, OATC, SRO	"A" HPI Pump sheared shaft and standby HPI pump fails to start (TS)
3	MNI032	I, OATC, SRO	Controlling NI fails LOW
4	MSS310	C, BOP, SRO	Loss of Instrument Air
5	MPI290	••••••	Main FDW Pump Trips
		C, OATC, SRO	Main Turbine Fails to trip (Lockout EHC Pumps)
6	MSS280,100	M, ALL	"A" TBVs fail open
	Override		1MS-17 ("A" TBV Block) fails to close
7	MPS010	M, ALL	"A" SG Tube Rupture
* (N)orn	nal, (R)eactivity	, (I)nstrument,	(C)omponent, (M)ajor

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ppendix	( D	Scena	ario Outline	Form ES-
Facility:	Oconee	Scenario No.:	SPARE C	0p-Test No.: 1 (Final Submitte
Examin	ers:		Operators:	
• Turnove	er:	ower, shutdown in passed for I&E testi		4)
• Event		replaced next outag		Event
No.				Description
0-	Dr. Incart		AMEACIDEE	hunesed
0a	Pre-Insert		AMSAC/DSS	bypassed
0a 0b	Pre-Insert Pre-Insert MNI082		AMSAC/DSS NI-9 OOS	bypassed
	Pre-Insert			
0b	Pre-Insert MNI082		NI-9 OOS	CLOSED
0b 0c	Pre-Insert MNI082 Pre-Insert	I, OATC, SRO	NI-9 OOS 1HP-26 Failed 1FDW-316 Fa	CLOSED
0b 0c 0d	Pre-Insert MNI082 Pre-Insert Pre-insert MPI171, 100	I, OATC, SRO C, BOP, SRO	NI-9 OOS 1HP-26 Failed 1FDW-316 Fa T <sub>h</sub> Fails HIGH	I CLOSED iled OPEN (repair return to auto)
Ob Oc Od 1	Pre-Insert MNI082 Pre-Insert Pre-insert MPI171, 100 MPI500, 100 MPS290		NI-9 OOS 1HP-26 Failed 1FDW-316 Fa T <sub>h</sub> Fails HIGH 1A CC Pump t	I CLOSED iled OPEN (repair return to auto) trips (1B CC Pump fails to auto
0b 0c 0d 1 2	Pre-Insert MNI082 Pre-Insert Pre-insert MPI171, 100 MPI500, 100 MPS290 Override	C, BOP, SRO	NI-9 OOS 1HP-26 Failed 1FDW-316 Fa T <sub>h</sub> Fails HIGH 1A CC Pump t start) 1HP-5 Fails cl	I CLOSED iled OPEN (repair return to auto) trips (1B CC Pump fails to auto
0b 0c 0d 1 2 3	Pre-Insert MNI082 Pre-Insert Pre-insert MPI171, 100 MPI500, 100 MPS290 Override MPS110	C, BOP, SRO C, BOP, SRO	NI-9 OOS 1HP-26 Failed 1FDW-316 Fa T <sub>h</sub> Fails HIGH 1A CC Pump t start) 1HP-5 Fails cl Unidentified R	I CLOSED iled OPEN (repair return to auto) trips (1B CC Pump fails to auto osed
0b 0c 0d 1 2 3 4	Pre-Insert MNI082 Pre-Insert Pre-insert MPI171, 100 MPI500, 100 MPS290 Override MPS110 MPS405	C, BOP, SRO C, BOP, SRO C, BOP, SRO	NI-9 OOS 1HP-26 Failed 1FDW-316 Fa T <sub>h</sub> Fails HIGH 1A CC Pump start) 1HP-5 Fails cl Unidentified R Inability for CF shutdown.	I CLOSED iled OPEN (repair return to auto) trips (1B CC Pump fails to auto osed CS leak in RB (20 gpm) (TS)