### **OUTLINE SUBMITTAL**

## FOR THE POINT BEACH INITIAL EXAMINATION - SEPT 2003

| Facility: _  | Point Beach Date of Examination: 09   | 9/29 - 10/03/03                 |  |  |
|--|---|---------------------------------|--|--|
| Examinations Developed by: Facility / NRC (circle one) |   |                                 |  |  |
| Target<br>Date*  | Task Description / Reference  | Chief<br>Examiner's<br>Initials |  |  |
| -180   | Examination administration date confirmed (C.1.a; C.2.a & b)  | nav M83                         |  |  |
| -120   | 2. NRC examiners and facility contact assigned (C.1.d; C.2.e)   | nav MG3                         |  |  |
| -120   | 3. Facility contact briefed on security & other requirements (C.2.c)  | nus MGB                         |  |  |
| -120   | 4. Corporate notification letter sent (C.2.d)   | nav MEB                         |  |  |
| [-90]  | [5. Reference material due (C.1.e; C.3.c)]  | NA                              |  |  |
| -75  | 6. Integrated examination outline(s) due (C.1.e & f; C.3.d)   | hav MEB                         |  |  |
| -70  | 7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)   | nui) MB3                        |  |  |
| -45  | 8. Proposed examinations, supporting documentation, and reference materials due (C.1.e, f, g & h; C.3.d)  | nav MG3                         |  |  |
| -30  | 9. Preliminary license applications due (C.1.I; C.2.g; ES-202)  | nav MEB                         |  |  |
| -14  | 10. Final license applications due and assignment sheet prepared (C.1.l; C.2.g; ES-202)   | NOU MES                         |  |  |
| -14  | 11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)  | nav MEB                         |  |  |
| -14  | 12. Examinations reviewed with facility licensee (C.1.j; C.2.f & h; C.3.g)  | now MEB                         |  |  |
| -7   | 13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)  | na UMSS                         |  |  |
| -7   | 14. Final applications reviewed; assignment sheet updated; waiver letters sent (C.2.g, ES-204)  | nav MG3                         |  |  |
| -7   | 15. Proctoring/written exam administration guidelines reviewed with facility licensee and authorization granted to give written exams (if applicable) (C.3.k)   | nav Mez<br>nav Mez              |  |  |
| -7   | 16. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)  | nav ME3                         |  |  |
| The with   | rget dates are keyed to the examination date identified in the corporate not ey are for planning purposes and may be adjusted on a case-by-case basis in the facility licensee.  Dolies only to examinations prepared by the NRC. | ification letter.               |  |  |



Operated by Nuclear Management Company, LLC

NRC 2003-0057

June 25, 2003

Mr. Roger D. Lanksbury, Chief
Operations Branch
Division of Reactor Safety
U. S. Nuclear Regulatory Commission
Region III
801 Warrenville Road
Lisle, IL 60532-4351

Dear Mr. Lanksbury:

# POINT BEACH NUCLEAR PLANT INITIAL OPERATOR LICENSING EXAMINATION OUTLINES

In response to your letter dated May 15, 2003, enclosed are the initial operator licensing examination outlines. As confirmed with your staff, the examinations are scheduled for the week of September 29, 2003. As noted in your letter dated June 9, 2003, which confirmed a telephone conversation on May 27, 2003, between Mr. Bielby of your staff and Mr. Sizemore, our Training Supervisor; the examination is being prepared based on the guidelines in Revision 9 of NUREG-1021.

NUREG 1021 physical security requirements state that the enclosed examination materials shall be withheld from public disclosure until after the examination is complete.

Please contact Mr. Phil Short at 920/755-6125 if you have questions regarding the examination outlines or require additional information.

Sincerely

Site Vice President

CWK/kmd

**Enclosures** 

NRC 2003-0057 Page 2

bcc w/oe:

C. Sizemore

P. A. Short

File

| Facility          | Date of Examinati   | on:      |                            |            |
|-------------------|---|----------|----------------------------|------------|
| Item              | Task Description  |          | Initials                   | S          |
|                   | Tauk Description  | a        | b*                         | c#         |
| 1.                | a. Verify that the outline(s) fit(s) the appropriate model per ES-401.  | M        | Th                         | Mas S      |
| W<br>R<br>I       | b. Assess whether the outline was systematically and randomly prepared in accordance with Section D.1 of ES-401 and whether all K/A categories are appropriately sampled.   | M        | 1~                         | MQ3<br>Nev |
| T<br>T            | c. Assess whether the outline over-emphasizes any systems, evolutions, or generic topics.   | A        | ~                          | MGB        |
| E<br>N            | d. Assess whether the justifications for deselected or rejected K/A statements are appropriate.   | M        | p                          | neg        |
| 2.                | a. Using Form ES-301-5, verify that the proposed scenario sets cover the required number of normal evolutions, instrument failures, and major transients.   | M        | n                          | 483<br>nav |
| S<br>I<br>M       | b. Assess whether there are enough scenario sets (and spares) to test the projected number and mix of applicants in accordance with the expected crew composition and rotation schedule without compromising exam integrity; ensure each applicant can be tested using at least one new or significantly modified scenario, that no scenarios are duplicated from the applicants' audit test(s)*, and scenarios will not be repeated on subsequent days.            | M        | r                          | mez<br>nav |
|                   | c. To the extent possible, assess whether the outline(s) conform(s) with the qualitative and quantitative criteria specified on Form ES-301-4 and described in Appendix D.  | 19       | 7                          | nes<br>nav |
| 3.<br>W<br>/<br>T | a. Verify that:  (1) the outline(s) contain(s) the required number of control room and in-plant tasks,  (2) no more than 30% of the test material is repeated from the last NRC examination,  (3) *no tasks are duplicated from the applicants' audit test(s), and  (4) no more than 80% of any operating test is taken directly from the licensee's exam banks.  | ß        | r                          | NGB<br>NaV |
|                   | b. Verify that: (1) the tasks are distributed among the safety function groupings as specified in ES-301, (2) one task is conducted in a low-power or shutdown condition, (3) \$\mathbb{Q}^26\$ (2-3 for SRO-U) of the tasks require the applicant to implement an alternate path procedure, (4) one in-plant task tests the applicant's response to an emergency or abnormal condition, and (5) the in-plant walk-through requires the applicant to enter the RCA. | <i>3</i> | r                          | MGB<br>Rav |
|                   | c. Verify that the required administrative topics are covered.  | M        | n                          | MES        |
|                   | d. Determine if there are enough different outlines to test the projected number and mix of applicants and ensure that no items are duplicated on subsequent days.  | M        | n                          | MCB        |
| 4.<br>G           | a. Assess whether plant-specific priorities (including PRA and IPE insights) are covered in the appropriate exam section.   | 1        | ~                          | MGB<br>Mau |
| E<br>N            | <ul><li>b. Assess whether the 10 CFR 55.41/43 and 55.45 sampling is appropriate.</li><li>c. Ensure that K/A importance ratings (except for plant-specific priorities) are at least 2.5.</li></ul>   | P        | ~                          | ME!        |
| E<br>R            | d. Check for duplication and overlap among exam sections.   | M        | <u></u>                    | nav<br>nav |
| A<br>L            | e. Check the entire exam for balance of coverage.  f. Assess whether the exam fits the appropriate job level (RO or SRO).   | 11       |                            | mes<br>hav |
| c. NR             | Printed Name / Signature  | 1///     | 6/24<br>6/24<br>6/2<br>6/2 | •          |
|                   | # Independent NRC reviewer initial items in Column "c;" chief examiner concurrence required.  |          |                            |            |

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|------|-----|--------|---|
| H N- | . 4 | ( )    | 1 |
|      |     |        |   |

Form ES-301-1

| Facility: <b>Point Beach Nu</b> Examination Level: <b>RO</b>  | clear Plant Date of Examination: 9/29-10/3/03 Operating Test Number: 2003301  |  |  |
|---|---|--|--|
| Administrative Topic<br>(see Note)  | Describe activity to be performed:  |  |  |
| Conduct of Operations / Shift Turnover  | Conduct a Control Board Walk-down for Shift Turnover (identify ALL abnormal items using Turnover Checklist, similar to last NRC exam, with varied items). |  |  |
| Conduct of Operations / Plant Parameter Verification  | Perform a Pressurizer Heater Input Test Calculation (new JPM).  |  |  |
| Equipment Control / Tagging & Clearances  Review a Tag Series for adequacy (similar to 2000 NRC Exam  |   |  |  |
| Radiation Control / Radiation Exposure Limits   | Perform a stay-time calculation (new JPM).  |  |  |
| Emergency Plan  | N/A   |  |  |
| NOTE: All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when 5 are required. |   |  |  |

| ES- | -21 | Λ | 1 |
|-----|-----|---|---|
| LO: | יכ- | v | 1 |

## Administrative Topics Outline

Form ES-301-1

| Facility: <b>Point Beach Nu</b> e Examination Level: <b>SRO</b> | clear Plant  | Date of Examination: 9/29-10/3/03 Operating Test Number: 2003301    |
|---|--|---|
| Administrative Topic (see Note)                                 | Describe activity to   | be performed:   |
| Conduct of Operations / Shift Turnover                          | Conduct a Control Board Walk-down for Shift Turnover (identify ALL abnormal items using Turnover Checklist, similar to NRC exam, with varied items). |   |
| Conduct of Operations / Plant Parameter Verification            | Perform a Pressuriz  | er Heater Input Test Calculation (new JPM).                         |
| Equipment Control / Tagging & Clearances                        | Review a Tag Series  | s for adequacy (similar to 2000 NRC Exam).                          |
| Radiation Control / Knowledge of Radiation Exposure Limits      | Evaluate an Emerge   | ncy Dose Extension (new JPM).                                       |
| Emergency Plan / Emergency Action Levels and Classifications    | Make an Emergency  | Plan Classification (includes PARS, new JPM).                       |
| NOTE: All items (5 total) are retaking only the admir           | •  | s. RO applicants require only 4 items unless they a 5 are required. |

The VCT.

2

M, S, A

| 11   | Date of Examination: 9/29-10/3/03 Operating Test No: 2003301 |                    |  |  |
|--|--|--------------------|--|--|
| Control Room Systems (8 for RO; 7 for SRO-I; 2 or 3 for SI             | RO-U)  |                    |  |  |
| System / JPM Title   | Type<br>Code*  | Safety<br>Function |  |  |
| a. <i>Control Rod Drive System</i> / Respond To Uncontrolled Romotion. | D, S, L, A   | 1                  |  |  |

Space.

D, S

d. Reactor Coolant Pump System / Start A Reactor Coolant Pump
(last NRC exam)

D, S, L

(primary)

Using Auxiliary Feedwater

If. Containment Spray System / Secure Containment Spray

N, S, L, A (secondary)

D, S, L (ESF)

h. Nuclear Instrumentation System / Return A Power Range
Nuclear Instrument To Service

N, S, L, A

6

N, S, L, A

6

In-Plant Systems (3 for RO; 3 for SRO-I; 3 or 2 for SRO-U)

b. Chemical & Volume Control System / Manually Makeup To

c. Emergency Core Cooling System / Fill An Accumulator Gas

e. Auxiliary Feedwater System / Raise Steam Generator Level

g. Emergency Diesel Generators / Respond To An Emergency

i. Pressurizer Level Control System / Locally Operate A Charging
Pump

j. A.C. Electrical Distribution / Align Alternate AC Power To A
N, L, R
6

Residual Heat Removal Pump.

k. Spent Fuel Pool Cooling / Use The Spent Fuel Pool Cooling System To Re-flood The RHR System Suction.

N, L, R

M, L, R

<sup>\*</sup> 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

Facility: Point Beach Nuclear Plant Date of Examination: 9/29-10/3/03

Exam Level: SRO-I Operating Test No: 2003301

| Control Room Systems (8 for RO; 7 for SRO-I; 2 or 3 for SRO-U)   |                  |                    |
|--|------------------|--------------------|
| System / JPM Title   | Type<br>Code*    | Safety<br>Function |
| a. <i>Control Rod Drive System</i> / Respond To Uncontrolled Rod Motion.                                       | D, S, L, A       | 1                  |
| b. <i>Chemical &amp; Volume Control System</i> / Manually Makeup To The VCT.                                   | M, S, A          | 2                  |
| c. <i>Emergency Core Cooling System</i> / Fill An Accumulator Gas Space.                                       | D, S             | 3                  |
| d. <i>Reactor Coolant Pump System</i> / Start A Reactor Coolant Pump (last NRC exam)                           | D, S, L          | 4<br>(primary)     |
| e. <i>Auxiliary Feedwater System</i> / Raise Steam Generator Level Using Auxiliary Feedwater                   | N, S, L, A       | 4 (secondary)      |
| f. Containment Spray System / Secure Containment Spray   | D, S, L<br>(ESF) | 5                  |
| g. <i>Emergency Diesel Generators</i> / Respond To An Emergency Diesel Generator Failure To Load               | N, S, L, A       | 6                  |
| h. N/A   | N/A              | N/A                |
| In-Plant Systems (3 for RO; 3 for SRO-I; 3 or 2 for SRO-U)   |                  |                    |
| i. <i>Pressurizer Level Control System</i> / Locally Operate A Charging Pump                                   | D, L             | 2                  |
| j. A.C. Electrical Distribution / Align Alternate AC Power To A<br>Residual Heat Removal Pump.                 | N, L, R          | 6                  |
| k. <i>Spent Fuel Pool Cooling</i> / Use The Spent Fuel Pool Cooling System To Re-flood The RHR System Suction. | M, L, R          | 8                  |
| * T  | \1               | ~`                 |

<sup>\*</sup> 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

| Appendix D | Scenario Outline | Form ES-D-1 |
|------------|------------------|-------------|
|            |                  |             |

| Facility: Point Beach   | Scenario No.: 1 | OP-Test No.: <u>2003301</u> |
|---|-----------------|-----------------------------|
| Examiners:  | Operators:      |                             |
| Takin Candidan Hair 1 1000/ Page |                 |                             |

Initial Conditions: Unit 1 is at 100% Power, MOL, equilibrium xenon conditions. Unit 2 is at 100% Power.

Turnover: G-02 EDG is out of service for annual maintenance. It was taken OOS 2 days ago, and is expected to be returned to service in 3 days. G-01 EDG is aligned to 4.16 kV buses 1A-05 and 2A-05 IAW OI-35A.

1P-2C Charging Pump is out of service due to a failed motor bearing. The failure occurred 16 hours ago and has been tagged out for repair.

<u>1P-15A Safety Injection Pump has just been tagged out (4 hours ago) due to high vibration that was identified during In-service Testing. The pump is not available.</u>

Today is Sunday, present clock time is real time. A normal shift complement is available with exception of the 3<sup>rd</sup> SRO. An RP Tech is on-site along with two mechanics who are working on the diesel. A maintenance crew has just been called in for 1P-15A.

The objective of the shift is to maintain stable plant conditions.

| Event<br>No. | Malf.<br>No. | Event<br>Type* | Event Description   |
|--------------|--------------|----------------|---|
| 1            |              | C – BOP<br>SRO | Service Water Pump Trip.                                    |
| 2            |              | I – RO<br>SRO  | Controlling Pressurizer Pressure channel PT-431 fails high. |
| 3            |              | C – RO<br>SRO  | 1P-2A Charging Pump belt failure.                           |
| 4            |              | I – All        | Turbine First Stage Pressure Transmitter PT-485 fails low.  |
| 5            |              | M – All        | RCS Leak develops to SBLOCA, requiring reactor trip.        |
| 6            |              | C – All        | Reactor trip breakers fail to open – (ATWS).                |
| 7            | ) o          | C-BOP<br>SRO   | Safety Injection Pump 1P-15B fails to start.                |

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

| Appendix D | <br>Scenario Outline | · | Form ES-D-1 |  |
|------------|----------------------|---|-------------|--|
|            |                      |   |             |  |

| Facility: Point Beach | Scenario No.: 2 | OP-Test No.: 2003301 |
|-----------------------|-----------------|----------------------|
| Examiners:            | Operators:      |                      |
|                       |                 |                      |
|                       |                 |                      |

Initial Conditions: <u>Unit 1 is at 75% power. Power was reduced approximately 6 hours ago at the request of the Power System Supervisor. Xenon is building in slightly. Unit 2 is at 100% Power.</u>

Turnover: G-02 EDG is out of service for annual maintenance. It was taken OOS 2 days ago, and is expected to be returned to service in 3 days. G-01 EDG is aligned to 4.16 kV buses 1A-05 and 2A-05 IAW OI-35A.

1P-2C Charging Pump is out of service due to a failed motor bearing. The failure occurred 16 hours ago and has been tagged out for repair.

1P-15A Safety Injection Pump has just been tagged out (4 hours ago) due to high vibration that was identified during scheduled In-service Testing. The pump is not available.

Today is Sunday, present clock time is real time. A normal shift complement is available with exception of the 3<sup>rd</sup> SRO. An RP Tech is on-site along with two mechanics who are working on the diesel. A maintenance crew has just been called in for 1P-15A.

The objective of the shift is to maintain stable plant conditions until the Power System Supervisor requests power be returned to 100%.

| <del></del> |       | T                            |   |
|-------------|-------|------------------------------|---|
| Event       | Malf. | Event                        | Event   |
| No.         | No    | Type*                        | Description   |
| 1           |       | I – BOP<br>SRO               | Steam Generator Pressure Transmitter 1PT-478 fails high.                  |
| 2           |       | C-BOP<br>SRO                 | Running CCW pump trips, with failure of standby to start.                 |
| 3           |       | I – RO<br>SRO                | Letdown line pressure controller 1HC-135 fails (oscillating in Auto/Man). |
| 4           |       | C-RO<br>SRO                  | Steam Generator 'B' Tube Leak develops.                                   |
| 5           |       | R – RO<br>N - BOP<br>N – SRO | Power reduction initiated due to tube leak.                               |
| 6           |       | M-ALL                        | Tube leak increases to rupture requiring reactor trip.                    |
| 7           |       | C - RO<br>SRO                | Main turbine fails to auto-trip.  |
| 8           |       | M- ALL                       | Steam Leak develops on Steam Generator 'B'.                               |
| 9           |       | C-BOP<br>SRO                 | Steam Generator 'B' Sample valve fails to isolate.                        |

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

| Facility: <b>Poi</b> n | t Beach        | Nuc      | lea    | r Pl     | ant      |            | D      | ate    | of E   | Exar   | n: <b>S</b> | ep 2   | 29, 2003 |   |    |        |        |          |
|------------------------|----------------|----------|--------|----------|----------|------------|--------|--------|--------|--------|-------------|--------|----------|---|----|--------|--------|----------|
| Tier                   | Croun          |          |        |          | R        | <u>о к</u> | /A C   | ate    | gor    | у Ро   | oints       | i      |          | j | SR | O-Onl  | y Poir | nts      |
| riei                   | Group          | K<br>  1 | K<br>2 | K<br>  3 | K<br>  4 | 5          | 6<br>6 | A<br>1 | A<br>2 | A<br>3 | A<br>4      | G<br>* | Total    | К | Α  | A<br>2 | G<br>* | Total    |
| 1.                     | 1              | 4        | 1      | 5        | NΑ       | NA         | NA     | 2      | 4      | NA     | NA          | 2      | 18       |   |    |        |        | 7        |
| Emergency<br>&         | 2              | 1        | 1      | 1        | NA       | NA         | NA     | 2      | 3      | NA     | NA          | 1      | 9        |   |    |        |        | 5        |
| Abnormal<br>Plant      |                | -        | -      | -        | _        | -          | -      | -      | -      | -      | -           | -      | -        |   | _  |        |        |          |
| Evolutions             | Tier<br>Totals | 5        | 2      | 6        | NA       | NA         | NA     | 4      | 7      | NA     | NA          | 3      | 27       |   |    |        |        | 12       |
|                        | 1              | 5        | 2      | 3        | 1        | 2          | 3      | 1      | 3      | 4      | 1           | 3      | 28       |   |    |        |        | 4        |
| 2.                     | 2              | 0        | 1      | 0        | 1        | 0          | 0      | 1      | 4      | 0      | 2           | 1      | 10       |   |    |        | -      | 2        |
| Plant<br>Systems       |                | -        | -      | •        | -        | •          | -      | -      | _      | -      | 1           | -      | -        |   |    |        |        |          |
|                        | Tier<br>Totals | 5        | 3      | 3        | 2        | 2          | 3      | 2      | 7      | 4      | 3           | 4      | 38       |   |    |        |        | 6        |
| 3. Generio             | Knowled        | dge      | and    |          | 1        | I          | 2      | 2      |        | 3      |             |        | 10       | 1 | 2  | 3      | 4      | 7        |
| Abilitie               | s Catego       | ries     |        |          | 2        | 2          | 3      | 3      | :      | 3      | 2           | 2      | 10       |   |    |        |        | <b>'</b> |

#### 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.
- 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  $\pm 1$  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.
- 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.
- 4. Systems/evolutions within each group are identified on the associated outline.
- 5. The shaded areas are not applicable to the category/tier.
- 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.
- 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 the columns labeled "K" and "A". Use duplicate pages for RO and SRO-only exams.
- 8. For Tier 3, enter the K/A numbers, descriptions, importance ratings, and point totals on Form ES-401-3.
- 9. Refer to ES-401, Attachment 2, for guidance regarding the elimination of inappropriate K/A statements.

| ES-401   | Emergency a      | nd Al  |        |        |        |        |        | Outline<br>ns – Tier 1/Group 1 (RO/SRO)  | Form E | S-401-2 |
|--|------------------|--------|--------|--------|--------|--------|--------|--|--------|---------|
| E/APE # / Name / S   | Safety Function  | K<br>1 | K<br>2 | K<br>3 | A<br>1 | A<br>2 | G<br>* | K/A Topic(s)   | IR     | #       |
| 000007 (BW/E02&E10<br>Trip – Stabilization – R                 |                  |        |        |        |        |        | х      | 2.4.31 Knowledge of annunciators alarms and indications, and use of the response instructions  | 3.3    | 1       |
| 000008 Pressurizer Va<br>Accident (Relief Valve                |                  |        |        | x      |        |        |        | 008.AK3.03 Knowledge of the reasons for the following responses as they apply to the Pressurizer Vapor Space Accident (Relief Valve Stuck Open): Actions contained in EOP for PZR vapor space accident / LOCA                  | 4.1    | 2       |
| 000009 Small Break LO  | OCA / 3          |        |        |        |        | х      |        | 009.EA2.34 Ability to determine or interpret the following as they apply to a small break LOCA: Conditions for throttling or stopping HPI  | 3.6    | 3       |
| 000011 Large Break LO  | OCA / 3          |        | x      |        |        |        |        | o11.EK2.02 Knowledge of the interrelations between Large Break LOCA and the following: Pumps   | 2.6    | 4       |
| 000015/17 RCP Malfur   | nctions / 4      |        |        | х      |        |        |        | o15.AK3.02 Knowledge of the reasons for the following responses as they apply to the Reactor Coolant Pump Malfunctions (Loss of RC Flow): CCW lineup and flow paths to RCP oil coolers   | 3.0    | 5       |
| 000022 Loss of Rx Coo  | olant Makeup / 2 |        |        | х      |        |        |        | o22.AK3.02 Knowledge of the reasons for the following responses as they apply to the Loss of Reactor Coolant Pump Makeup: Actions contained in SOPs and EOPs for RCPs, loss of makeup, loss of charging, and abnormal charging | 3.5    | 6       |
| 000025 Loss of RHR S   | lystem / 4       | x      |        |        |        |        |        | O25.AK1.01 Knowledge of the operational implications of the following concepts as they apply to Loss of Residual Heat Removal System: Loss of RHRS during all modes of operation   | 3.9    | 7       |
| 000026 Loss of Compo<br>Water / 8                              | onent Cooling    |        |        | Х      |        |        |        | 026.AK3.02 Knowledge of the reasons for the following responses as they apply to the Loss of Component Cooling Water: The automatic actions (alignments) within the CCWS resulting from the actuation of the ESFAS             | 3.6    | 8       |
| 000027 Pressurizer Pre<br>System Malfunction / 3               |                  | ×      |        |        |        |        |        | 027.AK1.01 Knowledge of the operational implications of the following concepts as they apply to Pressurizer Pressure Control Malfunctions: Definition of saturation temperature  | 3.1    | 9       |
| 000029 ATWS / 1  |                  |        |        |        |        |        |        |  |        |         |
| 000038 Steam Gen. Tu   | ube Rupture / 3  |        |        |        |        | X      |        | <ul><li>038.EA2.17 Ability to determine or<br/>interpret the following as they apply to<br/>a SGTR: RCP restart criteria</li></ul>   | 3.8    | 10      |
| 000040 (BW/E05; CE/E<br>Steam Line Rupture – I<br>Transfer / 4 |                  |        |        |        |        | Х      |        | 040.AA2.05 Ability to determine and interpret the following as they apply to the Steam Line Rupture: When ESFAS systems may be secured   | 4.1    | 11      |

| ES-401  | Emergency        | and A  |        |        |        |        |     | Outline<br>ns – Tier 1/Group 1 (RO/SRO)  | Form E | S-401-2 |
|---|------------------|--------|--------|--------|--------|--------|-----|--|--------|---------|
| E/APE # / Name / S  | Safety Function  | K<br>1 | K<br>2 | K<br>3 | A<br>1 | A<br>2 | G * | K/A Topic(s)   | IR     | #       |
| 000054 (CE/E06) Loss<br>Feedwater / 4                     | of Main          |        |        |        |        | x      |     | 054.AA2.05 Ability to determine and interpret the following as they apply to the Loss of Main Feedwater (MFW): Status of MFW pumps, regulating and stop valves   | 3.5    | 12      |
| 000055 Station Blacko                                     | ut / 6           |        | 1 a 1  |        |        |        |     | Appropriate Control of |        |         |
| 000056 Loss of Off-site                                   | e Power / 6      |        |        |        | ×      |        |     | 056.AA1.31 Ability to operate and/or monitor the following as they apply to the Loss of Offsite Power: PZR heater group control switches   | 3.3    | 13      |
| 000057 Loss of Vital A                                    | C Inst. Bus / 6  |        |        |        |        |        |     | The second second  |        |         |
| 000058 Loss of DC Po                                      | wer / 6          |        |        |        |        |        |     |  |        |         |
| 000062 Loss of Nuclea                                     | ar Svc Water / 4 |        |        |        |        |        | х   | 2.4.31 Knowledge of annunciators alarms and indications, and use of the response instructions  | 3.3    | 14      |
| 000065 Loss of Instrun                                    | nent Air / 8     |        |        | x      |        |        |     | o65.AK3.03 Knowledge of the reasons for the following responses as they apply to the Loss of Instrument Air: Knowing effects on plant operation of isolating certain equipment from instrument air   | 2.9    | 15      |
| W/E04 LOCA Outside  | Containment / 3  | x      |        |        |        |        |     | W/E04.EK1.3 Knowledge of the operational implications of the following concepts as they apply to the (LOCA Outside Containment): Annunciators and conditions indicating signals, and remedial actions associated with the (LOCA Outside Containment)   | 3.5    | 16      |
| W/E11 Loss of Emerge<br>Recirc. / 4                       | ency Coolant     | X      |        |        |        |        |     | W/E11.EK1.3 Knowledge of the operational implications of the following concepts as they apply to the (Loss of Emergency Coolant Recirculation): Annunciators and conditions indicating signals, and remedial actions associated with the (Loss of Emergency Coolant Recirculation)   | 3.6    | 17      |
| BW/E04; W/E05 Inade<br>Transfer – Loss of Sec<br>Sink / 4 |                  |        |        |        | x      |        |     | W/E05.EA1.1 Ability to operate and/or monitor the following as they apply to the (Loss of Secondary Heat Sink): Components, and functions of control and safety systems, including instrumentation, signals, interlocks, failure modes, and automatic and manual features  | 4.1    | 18      |
|   |                  |        |        |        |        |        |     |  |        |         |
|   |                  |        |        |        |        |        |     |  |        |         |
| K/A Category Totals:                                      |                  | 4      | 1      | 5      | 2      | 4      | 2   | Group Point Total:   |        | 18      |

| ES-401   | Emergency ar      | nd Al  |        |        |     |     |                     | Outline<br>ns – Tier 1/Group 2 (RO/SRO)  | Form E | S-401-2 |
|--|-------------------|--|--------|--------|-----|-----|---------------------|--|--------|---------|
| E/APE # / Name / Safe                                  | ety Function      | K<br>1   | K<br>2 | K<br>3 | A 1 | A 2 | G                   | K/A Topic(s)   | IR     | #       |
| 000001 Continuous Rod V                                | Vithdrawal / 1    | х  |        |        |     |     |                     | oot.AK1.08 Knowledge of the operational implications of the following concepts as they apply to Continuous Rod Withdrawal: Control rod motion on S/G pressure.   | 2.9    | 19      |
| 000003 Dropped Control F                               | Rod / 1           |  |        |        |     |     |                     |  |        |         |
| 000005 Inoperable/Stuck                                | Control Rod / 1   |  |        |        |     | х   |                     | 005.AA2.03 Ability to determine and<br>interpret they following as they apply<br>to the Inoperable/Stuck Control Rod:<br>Required actions if more than one rod<br>is stuck or inoperable.  | 3.5    | 20      |
| 000024 Emergency Borati                                | on / 1            |  | х      |        |     |     |                     | 024.AK2.04 Knowledge of the interrelations between the Emergency Boration and the following: Pumps   | 2.6    | 21      |
| 000028 Pressurizer Level                               | Malfunction / 2   |  |        |        |     |     |                     | THE RESIDENCE OF THE PARTY OF T |        |         |
| 000032 Loss of Source Ra                               | ange NI / 7       |  |        |        |     |     |                     |  |        |         |
| 000033 Loss of Intermedia<br>Range NI / 7              | ate               |  |        |        |     |     | x                   | 2.1.23 Ability to perform specific system and integrated plant procedures during all modes of plant operations   | 3.9    | 22      |
| 000036 (BW/A08) Fuel Ha<br>Accident / 8                |                   |  |        |        |     |     | 1000                |  |        |         |
| 000037 Steam Generator                                 | Tube Leak / 3     |  |        |        |     |     |                     | A CONTRACT OF THE STATE OF THE  |        |         |
| 000051 Loss of Condense                                |                   |  |        |        |     |     |                     | The state of the s |        |         |
| 000059 Accidental Liquid Release / 9                   | Radwaste          |  |        |        |     |     |                     |  |        |         |
| 000060 Accidental Gaseo<br>Release / 9                 | us Radwaste       |  |        |        |     |     |                     |  |        |         |
| 000061 ARM System Alar                                 | ms / 7            |  |        |        |     |     |                     | 100  |        |         |
| 000067 Plant Fire On-site                              | / 8               |  |        |        |     |     |                     |  |        |         |
| 000068 (BW/A06) Control                                | Room              |  |        |        |     |     |                     | Service de la la destación de la Marce Caración de la Marce Caración (M. 1997).  |        |         |
| Evacuation / 8  000069 (W/E14) Loss of C Integrity / 5 | Containment       | Control of the contro |        | X      |     |     |                     | 069.AK3.01 Knowledge of the reasons for the following responses as they apply to the Loss of Containment Integrity: Guidance contained in EOP for loss of containment integrity  | 3.8    | 23      |
| 000074 (W/E06&E07) Inac<br>Cooling / 4                 | dequate Core      |  |        |        |     |     |                     | 076 AA1 04 Ability to operate and/or   |        |         |
| 000076 High Reactor Coo                                | lant Activity / 9 |  |        |        | X   |     | 2012 2012 2013 2013 | monitor the following as they apply to<br>the High Reactor Coolant Activity:<br>Failed fuel-monitoring equipment   | 3.2    | 24      |
| W/E01 & E02 Rediagnosis<br>Termination / 3             | s & SI            |  |        |        |     | х   |                     | W/E02.EA2.1 Ability to determine and interpret they following as they apply to the (SI Termination): Facility conditions and selection of appropriate procedures during abnormal and emergency operations.   | 3.3    | 25      |
| W/E13 Steam Generator<br>Over-pressure / 4             |                   |  |        |        | х   |     |                     | W/E13.EA1.2 Ability to operate and/or monitor the following as they apply to the (Steam Generator Overpressure): Operating behavior characteristics of the facility  | 3.0    | 26      |

| ES-401                                     | Emergency a         | nd A   |        |        |        |     |   | Outline<br>ns – Tier 1/Group 2 (RO/SRO)  | Form E | S-401-2                                  |
|--|---------------------|--------|--------|--------|--------|-----|---|--|--------|--|
| E/APE # / Name /                           | Safety Function     | K<br>1 | K<br>2 | K<br>3 | A<br>1 | A 2 | G | K/A Topic(s)   | IR     | #  |
| W/E15 Containment F                        | looding / 5         |        |        |        |        |     |   | riting to the state of the stat |        |  |
| W/E16 High Containm                        | ent Radiation / 9   |        |        |        |        |     |   | The state of the s | ****** |  |
| BW/A01 Plant Runbac                        | :k/1                |        |        |        |        |     |   |  |        | 7.0                                      |
| BW/A02&A03 Loss of                         | NNI-X/Y / 7         |        |        |        |        |     |   | Life the state of  |        |  |
| BW/A04 Turbine Trip                        | 4                   |        |        |        |        |     |   | Minute Company   |        |  |
| BW/A05 Emergency D                         | iesel Actuation / 6 |        |        |        |        |     |   |  |        |  |
| BW/A07 Flooding / 8                        |                     |        |        |        |        |     |   | The state of the s |        |  |
| BW/E03 Inadequate S<br>Margin / 4          | ubcooling           |        |        |        |        |     |   |  |        |  |
| BW/E08; W/E03 LOC/<br>Depressurization / 4 | A Cooldown and      |        |        |        |        | ×   |   | W/E03.EA2.2 Ability to determine and interpret the following as they apply to the (LOCA Cooldown and Depressurization): Adherence to appropriate procedures and operation within the limitations in the facility's license and amendments.   | 3.5    | 27                                       |
| BW/E09; CE/A13; W/E<br>Circ. / 4           |                     |        |        |        |        |     | 9 | The second secon |        |  |
| BW/E13&E14 EOP Ru<br>Enclosures            |                     |        |        |        |        |     |   | and the second s |        |  |
| CE/A11; W/E08 RCS (<br>PTS / 4             | Overcooling –       |        |        |        |        |     |   |  |        | 200 (100 (100 (100 (100 (100 (100 (100 ( |
| CE/A16 Excess RCS L                        | _eakage / 2         |        |        |        |        |     |   |  |        | 76.8                                     |
| CE/E09 Functional Re                       | covery              |        |        |        |        |     |   | The state of the s |        | 11 NOT 121                               |
| K/A Category Point To                      | tals:               | 1      | 1      | 1      | 2      | 3   | 1 | Group Point Total:   |        | 9  |

| ES-401                                 |           |        |   | Pla | ant : |           |   |   |   |   |     |   | utline<br>1 (RO/SRO)   | Form E | S-401-2 |
|--|-----------|--------|---|-----|-------|-----------|---|---|---|---|-----|---|--|--------|---------|
| System # / Name                        |           | K<br>1 |   | Ï   | K     | K         | K | T |   | Τ | A 4 | C |  | IR     | #       |
| 003 Reactor Coolant Pum                | ıp        |        |   | ×   |       |           |   |   |   | × |     |   | 003.K3.01 Knowledge of the effethat a loss or malfunction of the RCPS will have on the following: RCS  | ct 3.7 | 28      |
|  |           |        |   |     |       |           |   |   |   |   |     |   | 003.A3.01 Ability to monitor automatic operation of the RCPS including: Seal injection flow  | , 3.3  | 29      |
| 004 Chemical and Volume                | e Control |        |   |     |       |           | × |   |   |   |     |   | 004.K6.31 Knowledge of the effe<br>of a loss or malfunction on the<br>following CVCS components:<br>Seal injection system and limits of<br>flow range  | 3.1    | 30      |
| 005 Residual Heat Remov                | /al       |        | Х |     |       |           |   |   |   |   |     |   | 005.K2.01 Knowledge of bus power supplies to the following: RHR pumps  | 3.0    | 31      |
| 006 Emergency Core Coo                 | ling      |        |   |     |       |           | х |   |   |   |     |   | oo6.K6.18 Knowledge of the effe<br>of a loss or malfunction on the<br>following will have on the ECCS:<br>Subcooling margin indicators   | 3.6    | 32      |
| 007 Pressurizer Relief/Que<br>Tank     | ench      | X      |   |     |       |           |   |   |   |   |     |   | 007.K1.01 Knowledge of the physical connections and/or cause-effect relationships betwee the PRTS and the following systems: Containment system  | en 2.9 | 33      |
| 008 Component Cooling V                | Vater     |        |   |     |       |           |   | x |   |   |     |   | 008.A1.04 Ability to predict and/o monitor changes in parameters (t prevent exceeding design limits) associated with operating the CCSW controls including: Surge tank level   |        | 34      |
| 010 Pressurizer Pressure               | Control   |        |   |     |       |           | X |   |   |   | X   |   | of a loss or malfunction of the following will have on the PZR PCS: PRT  | 2.9    | 35      |
|  |           |        |   |     |       |           |   |   |   |   |     |   | 010.A4.03 Ability to manually operate and/or monitor in the control room: PORV and block valves  | 4.0    | 36      |
| 012 Reactor Protection                 |           |        |   |     |       |           |   |   | x |   |     |   | 012.A2.06 Ability to (a) predict the impacts of the following malfunctions or operations on the RPS: and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: Failure of RPS signal to trip the reactor |        | 37      |
| 013 Engineered Safety Fea<br>Actuation | atures    |        |   |     |       |           |   |   |   |   |     | X | 2.4.4 Ability to recognize abnormal indications for system operating parameters which are entry-level conditions for emergency and abnormal operating procedures   | 4.0    | 38      |
| 022 Containment Cooling                |           |        |   |     |       |           |   |   |   |   |     | х | 2.1.27 Knowledge of system purpose and/or function   | 2.8    | 39      |
| 025 Ice Condenser                      |           |        |   |     |       | 100 miles |   |   |   |   |     |   |  |        |         |

| ES-401                               |        | Pla  | ant S |   |        |        |     |   |     |   | tline<br>1 (RO/SRO)   | For  | m ES | S-401-2 |
|--------------------------------------|--------|--|-------|---|--------|--------|-----|---|-----|---|---|------|------|---------|
| System # / Name                      | K<br>1 | K<br>3   |       |   | K<br>6 | A<br>1 | A 2 |   | A A | G | K/A Topic(s)  |      | IR   | #       |
| 026 Containment Spray                |        |  |       |   |        |        |     |   |     |   | <b>026.A3.01</b> Ability to monitor automatic operation of the CSS, including: Pump starts and correMOV positioning   |      | 1.3  | 40      |
| 039 Main and Reheat Steam            | ×      | ×  |       |   |        |        |     |   |     |   | 039.K1.07 Knowledge of the physical connections and/or cause-effect relationships betwe the MRSS and the following systems: AFW   | en 3 | 3.4  | 41      |
|                                      |        |  |       |   |        |        |     |   |     |   | 039.K3.06 Knowledge of the effect that a loss or malfunction of the MRSS will have on the following SDS   | 2    | 2.8  | 42      |
|                                      |        |  |       |   |        |        |     |   |     |   | 056.K1.03 Knowledge of the physical connections and/or cause-effect relationships betwe the Condensate System and the following systems: MFW  |      | 2.6  | 43      |
| 056 Condensate                       | ×      | And the second s |       |   |        |        | ×   |   |     |   | 056.A2.04 Ability to (a) predict the impacts of the following malfunctions or operations on the Condensate System: and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations. Loss of condensate pumps | e 2  | 2.6  | 44      |
| 059 Main Feedwater                   | X      |  |       |   |        |        |     |   |     |   | 059.K1.02 Knowledge of the physical connections and/or cause-effect relationships between the MFW and the following systems: AFW system   | en 3 | 3.4  | 45      |
| 061 Auxiliary/Emergency<br>Feedwater |        |  |       | x |        | 77.00  |     |   |     | X | o61.K5.02 Knowledge of the operational implications of the following concepts as they apply the AFW: Decay heat sources and magnitude   | to 3 | 3.2  | 46      |
| 7 0001100                            |        |  |       |   |        |        |     |   |     |   | 2.2.22 Knowledge of limiting conditions for operations and safety limits  | 3    | 3.4  | 47      |
| 062 AC Electrical Distribution       |        |  |       |   |        |        |     | > |     |   | 062.A3.01 Ability to monitor automatic operation of the AC distribution system, including: Vital AC bus amperage  | 3    | 3.0  | 48      |
| 063 DC Electrical Distribution       |        |  |       |   |        |        |     | > |     |   | 063.A3.01 Ability to monitor automatic operation of the DC electrical system, including: Meters, annunciators, dials, recorders, and indicating lights  | 2    | 2.7  | 49      |
| 064 Emergency Diesel Generator       |        |  | ×     |   |        |        |     |   |     |   | o64.K4.02 Knowledge of ED/G<br>system design feature(s) and/or<br>interlock(s) which provide for the<br>following: Trips for ED/G while<br>operating (normal or emergency)  |      | 3.9  | 50      |
| 073 Process Radiation Monitoring     |        |  |       | x |        |        |     |   |     |   | 073.K5.01 Knowledge of the operational implications as they apply to concepts as they apply the PRM system: Radiation theory, including sources, types, units, and effects  | to 2 | 2.5  | 51      |

| ES-401                 |      | PWR Examination Outline Plant Systems – Tier 2/Group 1 (RO/SRO) |        |        |        |        |        |        |        |        |        |   |  | Fo              | rm E | S-401-2 |
|------------------------|------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|---|--|-----------------|------|---------|
| System # / Na          | ıme  | K<br>1  | K<br>2 | K<br>3 | K<br>4 | K<br>5 | К<br>6 | A<br>1 | A<br>2 | A<br>3 | A<br>4 | G | K/A Topic(s)   |                 | IR   | #       |
| 076 Service Water      |      | X   |        |        |        |        |        |        |        |        |        |   | o76.K1.08 Knowledge of the physical connections and/or cause-effect relationships betw the SWS and the following systems: RHR system   | een             | 3.5  | 52      |
| 078 Instrument Air     |      |   | Х      |        |        |        |        |        |        |        |        |   | 078.K2.01 Knowledge of bus power supplies to the following: Instrument air compressor  |                 | 2.7  | 53      |
|                        |      |   |        |        |        |        |        |        |        |        |        |   | 103.K3.01 Knowledge of the ef that a loss or malfunction of the containment system will have o the following: Loss of containment integrity under shutdown conditions  | n<br>nent       | 3.3  | 54      |
| 103 Containment        |      |   |        | ×      |        |        |        |        | ×      | -      |        |   | 103.A2.04 Ability to (a) predict impacts of the following malfunctions or operations on the containment system and (b) based on those predictions, use procedures to correct, control, of mitigate the consequences of those malfunctions or operation Containment evacuation (including recognition of the alarm) | he<br>sed<br>or | 3.5  | 55      |
|                        |      |   |        |        |        |        |        |        |        |        |        |   |  |                 |      |         |
|                        |      |   |        |        |        |        |        |        |        |        |        |   |  |                 |      |         |
|                        |      | -   |        |        |        |        |        |        |        |        |        |   |  |                 |      |         |
| A**                    |      |   |        |        |        |        |        |        |        |        |        |   |  |                 |      |         |
|                        |      |   |        |        |        |        |        |        |        |        |        |   |  |                 |      |         |
| K/A Category Point Tot | als: | 5   | 2      | 3      | 1      | 2      | 3      | 1      | 3      | 4      | 1      | 3 | Group Point Total:   |                 |      | 28      |

| ES-401                                  |         |        |        | Pla    | nt S |        |        |        |        |        |        |   | tline<br>2 (RO/SRO)  | Form E | S-401-2 |
|---|---------|--------|--------|--------|------|--------|--------|--------|--------|--------|--------|---|--|--------|---------|
| System # / Name                         |         | K<br>1 | K<br>2 | K<br>3 |      | K<br>5 | K<br>6 | A<br>1 | A<br>2 | A<br>3 | A<br>4 | G | K/A Topic(s)   | IR     | #       |
| 001 Control Rod Drive                   |         |        |        |        |      |        |        |        |        |        |        |   | Appropriate to the second  |        |         |
| 002 Reactor Coolant                     |         |        |        |        |      |        |        |        |        |        |        | X | 2.4.6 Knowledge of symptom based EOP mitigation strategies   | 3.1    | 56      |
| 011 Pressurizer Level Con               | trol    |        |        |        |      | 100    |        |        | x      |        | -      |   | o11.A2.06 Ability to (a) predict the impacts of the following malfunctions or operations on the PZR LCS; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: Inadvertent PZR spray actuation   |        | 57      |
| 014 Rod Position Indication             | n       |        |        |        | x    | ł      |        |        |        |        |        |   | 014.K4.03 Knowledge of RPIS design feature(s) and/or interlock(s) which provide for the following: Rod bottom lights   | 3.2    | 58      |
| 015 Nuclear Instrumentation             | on      |        | x      |        |      |        |        |        |        |        |        |   | o15.K2.01 Knowledge of bus<br>power supplies to the following:<br>NIS channels, components, and<br>interconnections  | 3.3    | 59      |
| 016 Non-nuclear Instrume                | ntation |        |        |        |      |        |        |        |        |        | x      |   | 016.A4.02 Ability to manually operate and/or monitor in the control room: Recorders  | 2.7    | 60      |
| 017 In-core Temperature M               | Monitor |        |        |        |      |        |        |        |        |        |        |   |  |        |         |
| 027 Containment Iodine R                |         |        |        |        |      |        |        |        |        |        |        |   |  |        |         |
| 028 Hydrogen Recombine<br>Purge Control | r and   |        |        |        |      |        |        |        |        |        |        |   |  |        |         |
| 029 Containment Purge                   |         |        |        |        |      |        |        |        |        |        |        |   |  |        |         |
| 033 Spent Fuel Pool Cooli               | ng      |        |        |        |      |        |        |        | x      |        |        |   | o33.A2.03 Ability to (a) predict the impacts of the following malfunctions or operations on the Spent Fuel Pool Cooling System; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations:  Abnormal spent fuel pool water level or loss of water level   |        | 61      |
| 034 Fuel Handling Equipm                | ent     |        |        |        |      |        |        |        |        |        |        |   | property and the second |        |         |
| 035 Steam Generator                     |         |        |        |        |      |        |        |        |        |        |        |   | The state of the s |        |         |
| 041 Steam Dump/Turbine<br>Control       | Bypass  |        | 200    |        | G    |        |        |        |        |        |        |   |  |        |         |
| 045 Main Turbine Generat                | or      |        |        |        |      |        |        |        | X      |        |        |   | o45.A2.17 Ability to (a) predict the impacts of the following malfunctions or operation on the MT/G system; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations:  Malfunction of electrohydraulic control   |        | 62      |

| ES-401                    |         |        |        | Pla | ant |   |     |        |        |        |        |        |   | utline<br>2 (RO/SRO)   | Form           | ı E | S-401-2   |
|---------------------------|---------|--------|--------|-----|-----|---|-----|--------|--------|--------|--------|--------|---|--|----------------|-----|-----------|
| System # / Nam            | ne      | K<br>1 | K<br>2 | H   |     |   | K 1 | K<br>3 | A<br>1 | A<br>2 | A<br>3 | A<br>4 | ( | S K/A Topic(s)   | IF             | ₹   | #         |
| 055 Condenser Air Rem     | oval    |        |        |     |     |   |     |        |        |        |        |        |   | 2016 19 19 19 19 19 19 19 19 19 19 19 19 19  |                |     | W.        |
| 068 Liquid Radwaste       |         |        |        |     |     |   |     |        |        |        |        | х      |   | 068.A4.04 Ability to manually operate and/or monitor in the control room: Automatic isolatic   | 3.             | 8   | 63        |
| 071 Waste Gas Disposal    | 1       |        |        |     |     |   |     |        | ×      |        |        |        |   | 071.A1.06 Ability to predict and monitor changes in parameters prevent exceeding design limits associated with Waste Gas Disposal System operating the controls including: Ventilation system  | (to<br>)<br>2. | 5   | 64        |
| 072 Area Radiation Moni   | itoring |        |        |     |     |   |     |        |        |        |        |        |   |  |                |     |           |
| 075 Circulating Water     |         |        |        |     |     |   |     |        |        |        |        |        |   | The state of the s |                |     |           |
| 079 Station Air           |         |        |        |     |     |   |     |        |        |        |        |        |   | Service of the Control of the Contro |                |     | - 100 800 |
| 086 Fire Protection       |         |        |        |     |     |   |     |        |        | ×      |        |        |   | 086.A2.04 Ability to (a) predict the impacts of the following malfunctions or operations of the Fire Protection System; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations Failure to actuate the FPS when required, resulting in fire damage.   | 3.:<br>3::     | 3   | 65        |
|                           |         |        |        |     |     |   |     |        |        |        |        |        |   |  |                |     |           |
| K/A Category Point Totals | s: (    | 0      | 1      | 0   | 1   | 0 | 0   |        | 1      | 4      | 0      | 2      | 1 | Group Point Total:   |                |     | 10        |

| ES-401                     |          | Generic Knowledge and Abilities Outline (Tier  | 3)  | F  | orm ES- | 401-3 |
|----------------------------|----------|--|-----|----|---------|-------|
| Facility: <b>Poi</b>       | nt Beach | Nuclear Plant Date of Exam: Sep 29, 2003   |     |    |         |       |
| Category                   | K/A #    | Topic  | R   | .0 | SRO     | -Only |
|                            |          | ·  | IR  | #  | IR      | #     |
|                            | 2.1.33   | Ability to recognize indications for system operating parameters which are entry-level conditions for technical specifications | 3.4 | 66 |         |       |
| 1.                         | 2.1.17   | Ability to make accurate, clear and concise verbal reports   | 3.5 | 67 |         |       |
| Conduct of Operations      |          |  |     |    |         |       |
|                            | Subtota  |  |     | 2  |         |       |
|                            | 2.2.22   | Knowledge of limiting conditions for operations and safety limits  | 3.4 | 68 |         |       |
|                            | 2.2.33   | Knowledge of control rod programming   | 2.5 | 69 |         |       |
| 2.<br>Equipment<br>Control | 2.2.27   | Knowledge of the refueling process   | 2.6 | 70 |         |       |
|                            | Subtota  | 1  |     | 3  |         |       |
|                            | 2.3.1    | Knowledge of 10 CFR: 20 and related facility radiation control requirements  | 2.6 | 71 |         |       |
| 3.                         | 2.3.4    | Knowledge of radiation exposure limits and contamination control, including permissible levels in excess of those authorized   | 2.5 | 72 |         |       |
| Radiation<br>Control       | 2.3.11   | Ability to control radiation releases  | 2.7 | 73 |         |       |
| 2 22 <b>3 2</b> .          | , .      |  |     |    |         |       |
|                            |          |  |     |    |         |       |
|                            | Subtotal |  |     | 3  |         |       |

| ES-401                            |                  | Generic Know  | ledge and Abilities Outline (Tier  | 3)  | Form ES-401-3 |     |       |  |
|-----------------------------------|------------------|---------------|--|-----|---------------|-----|-------|--|
| Facility: <b>Poi</b> r            | it Beach         | Nuclear Plant | Date of Exam: <b>Sep 29, 2003</b>  |     |               |     |       |  |
| Cotomoni                          | 12/0.44          |               | Tonio  | R   | 0             | SRO | -Only |  |
| Category                          | K/A #            |               | Topic  | IR  | #             | IR  | #     |  |
|                                   | 2.4.31           | 1 •           | annunciators alarms and<br>d use of the response   | 3.3 | 74            |     |       |  |
| 4.                                | 2.4.9            |               | ow power / shutdown<br>accident (e.g. LOCA or loss of<br>n strategies  | 3.3 | 75            |     |       |  |
| Emergency<br>Procedures<br>/ Plan |                  |               |  |     |               |     |       |  |
|                                   | Cubtata          |               |  |     | 2             |     |       |  |
| Tier 3 Point                      | Subtota<br>Fotal | <u> </u>      | unionen, grande de la companya de la |     | 10            |     |       |  |

| Tier /<br>Group | Randomly<br>Selected K/A | Reason for Rejection                          |
|-----------------|--------------------------|---|
| 1/1             | 000008 /<br>AK3.02       | Fundamentals question - Selected AK3.03       |
| 1/1             | 000011 / K3              | No K2's selected for tier 1 – Selected EK2.02 |
| 1/1             | 000026 / K1              | No K1 statements – Selected AK3.01            |
|                 | AK3.01                   | N/A to PBNP – Selected AK3.02                 |
| 1/1             | 000062 / K2              | No K2 statements – Selected G2.4.31           |
| 1/2             | 000001 /<br>AK3.02       | SRO level knowledge – Selected AK1.08         |
| 1/2             | 000024 / K3              | No K2's selected for tier 1 – Selected AK2.04 |
| 2/1             | 022 / K5                 | K/A < 2.5 – Selected G2.1.27                  |
| 2/1             | 056 / A1                 | All K/A's < 2.5 – Selected K1.03              |
| 2/1             | 059 / K5                 | All K/A's < 2.5 – Selected K1.02              |
| 2/1             | 062 / K6                 | All K/A's < 2.5 – Selected A3.01              |
| · 2/1           | 078 / A2                 | K/A < 2.5 – Selected K2.01                    |
| 2/2             | 014 / K6                 | All K/A's < 2.5 – Selected K4.03              |
| 2/2             | 016 / K6                 | K/A < 2.5 – Selected A4.02                    |
| 2/2             | 045 / K2                 | All K/A's < 2.5 – Selected A2.17              |
| 2/2             | 068 / A1                 | All K/A's < 2.5 – Selected A4.02              |
| 3               | 2 / 2.2.11               | SRO level knowledge – Selected 2.2.27         |
| 3               | 3 / 2.3.8                | K/A < 2.5 – Selected 2.3.1                    |
| 3               | 3 / 2.3.5                | K/A < 2.5 – Selected 2.3.3                    |
|                 | 2.3.3                    | K/A < 2.5 – Selected 2.3.4                    |
| 3               | 3 / 2.3.7                | K/A < 2.5 – Selected 2.3.11                   |
| 3               | 4 / 2.4.37               | K/A < 2.5 – Selected 2.4.31                   |
| 3               | 4 / 2.4.28               | K/A < 2.5 – Selected 2.4.9                    |
|                 |                          |   |
|                 |                          |   |
|                 |                          |   |

| Facility: <b>Poin</b> | Facility: Point Beach Nuclear Plant Date of Exam: Sep 29, 2003 |          |        |        |          |        |      |        |        |        |        |     |       |   |     |        |        |       |
|-----------------------|--|----------|--------|--------|----------|--------|------|--------|--------|--------|--------|-----|-------|---|-----|--------|--------|-------|
| Tier                  | Croup  |          |        |        | R        | οк     | /A C | ate    | gor    | y Po   | oints  |     |       |   | SRO | D-Oni  | y Poir | nts   |
| riei                  | Group  | K<br>  1 | K<br>2 | K<br>3 | K<br>  4 | K<br>5 | 6    | A<br>1 | A<br>2 | A<br>3 | A<br>4 | G * | Total | К | Α   | A<br>2 | G<br>* | Total |
| 1.                    | 1  | 4        | 1      | 5      | NA       | NA     | NA   | 2      | 4      | NA     | NA     | 2   | 18    | 1 | 0   | 4      | 2      | 7     |
| Emergency<br>&        | 2  | 1        | 1      | 1      | NA       | NA     | NA   | 2      | 3      | NA     | NA     | 1   | 9     | 3 | 0   | 2      | 0      | 5     |
| Abnormal<br>Plant     |  | -        | _      | _      | _        | -      | _    | -      | _      | _      | -      | -   | -     | - | _   | -      | -      | -     |
| Evolutions            | Tier<br>Totals   | 5        | 2      | 6      | NA       | NA     | NA   | 4      | 7      | NA     | NA     | 3   | 27    | 4 | 0   | 6      | 2      | 12    |
|                       | 1  | 5        | 2      | 3      | 1        | 2      | 3    | 1      | 3      | 4      | 1      | 3   | 28    | 0 | 2   | 1      | 1      | 4     |
| 2.<br>Plant           | 2  | 0        | 1      | 0      | 1        | 0      | 0    | 1      | 4      | 0      | 2      | 1   | 10    | 0 | 1   | 0      | 1      | 2     |
| Systems               |  | -        |        | -      | -        | 1      | -    | -      | -      | -      | -      | -   | -     | ı | •   |        | •      |       |
|                       | Tier<br>Totals   | 5        | 3      | 3      | 2        | 2      | 3    | 2      | 7      | 4      | 3      | 4   | 38    | 0 | 3   | 1      | 2      | 6     |
| 3. Generio            | Generic Knowledge and  |          |        |        |          | 1      | 2    | 2      | 3      | 3      | 4      | ļ.  | 10    | 1 | 2   | 3      | 4      | 7     |
| Abilitie              | Abilities Categories   |          |        |        | 2        | 2      | 3    | 3      | 3      | 3      | 2      | 2   | 10    | 2 | 2   | 1      | 2      | 1     |

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.
- 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  $\pm 1$  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.
- 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.
- 4. Systems/evolutions within each group are identified on the associated outline.
- 5. The shaded areas are not applicable to the category/tier.
- 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.
- 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 the columns labeled "K" and "A". Use duplicate pages for RO and SRO-only exams.
- 8. For Tier 3, enter the K/A numbers, descriptions, importance ratings, and point totals on Form ES-401-3.
- 9. Refer to ES-401, Attachment 2, for guidance regarding the elimination of inappropriate K/A statements.

| ES-401   | Emergency        | and    |        |        |     |     |      | Outline<br>ions – Tier 1/Group 1 (SRO)   | Form E   | S-401-2 |
|--|------------------|--------|--------|--------|-----|-----|------|--|----------|---------|
| E/APE # / Name /   | Safety Function  | K<br>1 | K<br>2 | K<br>3 | A 1 | A 2 | G    | K/A Topic(s)   | IR       | #       |
| 000007 (BW/E02&E10<br>Trip – Stabilization – F               |                  |        |        |        |     |     | ×    | 2.4.30 Knowledge of which events related to system operations/status should be reported to outside agencies.   | 3.6      | 1/76    |
| 000008 Pressurizer Va<br>Accident / 3                        | apor Space       |        |        |        |     |     |      | The second secon | ***      |         |
| 000009 Small Break L   | OCA/3            |        |        |        |     |     |      | The state of the s |          |         |
| 000011 Large Break L   | OCA / 3          |        |        |        |     |     |      |  |          |         |
| 000015/17 RCP Malfu  | nctions / 4      |        |        |        |     |     | Х    | 2.1.12 Ability to apply Technical Specifications for a system.   | 4.0      | 2/77    |
| 000022 Loss of Rx Co   | olant Makeup / 2 |        |        |        |     |     |      |  |          | BEE     |
| 000025 Loss of RHR 5   | System / 4       |        |        |        |     |     |      |  |          |         |
| 000026 Loss of Compo<br>Water / 8                            | onent Cooling    |        |        |        |     |     |      |  |          |         |
| 000027 Pressurizer Pr<br>System Malfunction / 3              |                  |        |        |        |     | x   |      | 027.AA2.10 Ability to determine and interpret the following as they apply to the Pressurizer Pressure Control Malfunctions: PZR heater energized/de-energized condition  | 3.6      | 3/78    |
| 000029 ATWS / 1  |                  |        |        |        |     |     |      |  |          |         |
| 000038 Steam Gen. To   | ube Rupture / 3  |        |        | х      |     |     |      | 038.EK3.09 Knowledge of the reasons for the following responses as they apply to the SGTR: Criteria for securing/throttling ECCS.  | 4.5      | 4/79    |
| 000040 (BW/E05; CE/I<br>Steam Line Rupture –<br>Transfer / 4 | Excessive Heat   |        |        |        |     |     |      |  | ******** |         |
| 000054 (CE/E06) Loss<br>Feedwater / 4                        | of Main          |        |        |        |     |     |      | A STATE OF THE STA |          | 10000   |
| 000055 Station Blacko  | ut / 6           |        |        |        |     | х   |      | 055.EA2.03 Ability to determine or interpret the following as they apply to a Station Blackout: Actions necessary to restore power.  | 4.7      | 5/80    |
| 000056 Loss of Off-site                                      | e Power / 6      |        |        |        |     |     |      | Man of the second  |          |         |
| 000057 Loss of Vital A                                       | C Inst. Bus / 6  |        |        |        |     |     |      |  |          |         |
| 000058 Loss of DC Po   | wer / 6          |        |        |        |     |     |      | The second secon |          |         |
| 000062 Loss of Nuclea  | ar Svc Water / 4 |        |        |        |     |     | 0.00 |  |          |         |
| 000065 Loss of Instrun                                       | nent Air / 8     |        |        |        |     |     |      |  |          |         |
| W/E04 LOCA Outside   | Containment / 3  |        |        |        |     | x   |      | W/E04.EA2.2 Ability to determine and interpret the following as they apply to the (LOCA Outside Containment): Adherence to appropriate procedures and operation within the limitations in the facility's license and amendments  | 4.2      | 6/81    |
| W/E11 Loss of Emerge<br>Recirc. / 4                          | ency Coolant     |        |        |        |     | x   |      | W/E11.EA2.2 Ability to determine and interpret the following as they apply to the (Loss of Emergency Coolant Recirculation): Adherence to appropriate procedures and operation within the limitations in the facility's license and amendments   | 4.2      | 7/82    |

| ES-401  | Emergency       | and          | -      |        |        |        |   | Outline<br>ons – Tier 1/Group 1 (SRO) | Form ES-4 |    | S-401-2 |
|---|-----------------|--------------|--------|--------|--------|--------|---|---------------------------------------|-----------|----|---------|
| E/APE # / Name / \$                                       | Safety Function | K<br>1       | K<br>2 | K<br>3 | A<br>1 | A<br>2 | G | K/A Topic(s)                          |           | IR | #       |
| BW/E04; W/E05 Inade<br>Transfer – Loss of Sec<br>Sink / 4 |                 | All Comments |        |        |        | ,      |   |                                       | de.       |    |         |
|   |                 |              |        |        |        |        |   |                                       |           |    |         |
|   |                 |              |        |        |        |        |   |                                       |           |    |         |
| K/A Category Totals:                                      |                 | 0            | 0      | 1      | 0      | 4      | 2 | Group Point Total:                    |           |    | 7       |

| ES-401 Emerge                                 | ncy a | nd A   | bno     |              |              |     |   | Outline<br>ns – Tier 1/Group 2 (RO/SRO)  | Form E | S-401-2 |
|---|-------|--------|---------|--------------|--------------|-----|---|--|--------|---------|
| E/APE # / Name / Safety Function              | n     | K<br>1 | K<br>2  | K<br>3       | A 1          | A 2 | G | K/A Topic(s)   | IR     | #       |
| 000001 Continuous Rod Withdrawal              | / 1   |        |         |              |              |     |   |  |        |         |
| 000003 Dropped Control Rod / 1                |       |        |         |              |              |     |   | Page Star 12 To 18 Sept.   |        |         |
| 000005 Inoperable/Stuck Control Ro            | d / 1 | X      |         |              | i i i i veri |     |   | 005.AK1.02 Knowledge of the operational implications of the following concepts as they apply to Inoperable/Stuck Control Rod: Flux tilt.   | 3.9    | 8/83    |
| 000024 Emergency Boration / 1                 |       |        |         |              |              |     |   | POPE -: 11 - DUBL 17 MILE SECTION OF THE SECTION OF | ***    |         |
| 000028 Pressurizer Level Malfunction          | n/2   |        |         |              |              | X   |   | 028.AA2.12 Ability to determine and interpret the following as they apply to the Pressurizer Level Control Malfunctions: Cause for PZR level deviation alarm: controller malfunction or other instrumentation malfunction  | 3.5    | 9/84    |
| 000032 Loss of Source Range NI / 7            |       |        |         |              |              |     |   |  |        |         |
| 000033 Loss of Intermediate<br>Range NI / 7   |       |        |         |              |              |     |   | 200 philes   |        | 327     |
| 000036 (BW/A08) Fuel Handling<br>Accident / 8 |       |        |         |              |              |     |   |  |        |         |
| 000037 Steam Generator Tube Leak              | /3    |        |         |              |              |     |   |  |        |         |
| 000051 Loss of Condenser Vacuum /             | 4     |        |         |              |              |     |   | properties and the second seco |        |         |
| 000059 Accidental Liquid RadWaste Rel. / 9    |       |        |         |              |              |     |   | State that the state of the sta |        |         |
| 000060 Accidental Gaseous Radwast<br>Rel. / 9 | te    |        |         | X            |              |     |   | 060.AK3.01 Knowledge of the reasons for the following responses as they apply to the Accidental Gaseous Radwaste: Implementations of E-plan  | 4.2    | 10/85   |
| 000061 ARM System Alarms / 7                  |       |        |         |              |              |     |   |  |        |         |
| 000067 Plant Fire On-site / 8                 |       |        |         |              |              |     |   |  |        |         |
| 000068 (BW/A06) Control Room<br>Evac. / 8     |       |        |         |              |              |     |   |  | 19 30  |         |
| 000069 (W/E14) Loss of CTMT<br>Integrity / 5  |       |        |         |              |              |     |   | The second of th |        |         |
| 000074 (W/E06&E07) Inad. Core<br>Cooling / 4  |       |        | 4 4 4   |              |              |     |   | "E properties before the second  | 20,000 |         |
| 000076 High Reactor Coolant Activity          | /9    |        |         |              |              |     |   | The application of the second  |        |         |
| W/E01 & E02 Rediagnosis & SI                  |       |        |         |              |              |     |   |  | Juli   |         |
| Termination / 3<br>W/E13 Steam Generator      |       |        |         | <del> </del> |              |     |   | The state of the s | 1      |         |
| Over-pressure / 4                             |       |        | 7,25 (1 |              |              |     |   | Application of the second seco |        |         |
| W/E15 Containment Flooding / 5                |       |        |         |              |              |     |   |  | godin  | 1 1     |
| W/E16 High Containment Radiation /            | 9     |        |         |              |              | x   |   | W/E16.EA2.2 Ability to determine and interpret the following as they apply to the (High Containment Radiation): Adherence to appropriate procedures and operation within the limitations in the facility's license and amendments  | 3.3    | 11/86   |
| BW/A01 Plant Runback / 1                      |       |        |         |              |              |     |   |  |        | 10      |
| BW/A02&A03 Loss of NNI-X/Y / 7                |       |        |         |              |              |     |   | A Management Appropriate to the property of th |        |         |
| BW/A04 Turbine Trip / 4                       |       |        |         |              |              | Ī   |   | The same of the sa |        |         |

| ES-401                             | Emergency a         | nd Al  |        |        |        |        |   | Outline<br>ns – Tier 1/Group 2 (RO/SRO)  | Form E | S-401-2    |
|------------------------------------|---------------------|--------|--------|--------|--------|--------|---|--|--------|------------|
| E/APE # / Name /                   | Safety Function     | K<br>1 | K<br>2 | K<br>3 | A<br>1 | A<br>2 | G | K/A Topic(s)   | IR     | #          |
| BW/A05 Emergency D                 | iesel Actuation / 6 |        |        |        |        |        |   | The state of the s |        | 100        |
| BW/A07 Flooding / 8                |                     |        |        |        |        |        |   | and the class  |        |            |
| BW/E03 Inadequate S<br>Margin / 4  | ubcooling           |        |        |        |        |        |   |  |        |            |
| BW/E08; W/E03 LOCA<br>Depress. / 4 | A Cooldown –        |        |        |        |        |        |   |  |        |            |
| BW/E09; CE/A13; W/<br>4            |                     |        |        | X      |        |        |   | W/E10.EK3.4 Knowledge of the reasons for the following responses as they apply to the (Natural Circulation Operations): RO or SRC function within the control room tear as appropriate to the assigned position, in such a way that procedures are adhered to and the limitations in the facilities license an amendments are not violated   | n 3.6  | 12/87      |
| BW/E13&E14 EOP Ru<br>Enclosures    | iles and            |        |        |        |        |        |   |  |        |            |
| CE/A11; W/E08 RCS (<br>PTS / 4     |                     |        |        | V.     |        |        |   |  |        | 9/00/00 CO |
| CE/A16 Excess RCS I                | _eakage / 2         |        |        |        |        |        |   |  |        |            |
| CE/E09 Functional Re               | covery              |        |        |        |        |        |   |  |        |            |
| K/A Category Point To              | tals:               | 1      | 0      | 2      | 0      | 2      | 0 | Group Point Total:   |        | 5          |

| ES-401                                   | PWR Plant Systems  K K K K K K 1 2 3 4 5 6 |        |   |   |   |     |   |        |        |        |     |   |   | 1  | F      | orm E | S-401-2                        |
|--|--|--------|---|---|---|-----|---|--------|--------|--------|-----|---|---|--|--------|-------|--------------------------------|
| System # / Name                          |  | K<br>2 | ŀ | Κ |   | ⟨ ŀ | < | A<br>1 | A<br>2 | A<br>3 |     | T | 3 | K/A Topic(s)   |        | IR    | #                              |
| 003 Reactor Coolant Pump                 |  |        |   |   |   |     |   |        |        |        |     |   |   | The state of the s |        |       |                                |
| 004 Chemical and Volume Control          |  |        |   |   |   |     |   | x      |        |        |     |   |   | 004.A1.11 Ability to predict and monitor changes in parameters prevent exceeding design limits associated with operating the CVCS controls including: Letdo and charging flows   | (to    | 3.0   | 13/88                          |
| 005 Residual Heat Removal                |  |        |   |   |   |     |   |        | -      |        |     | , | < | 2.2.25 Knowledge and bases in technical specifications for limiting conditions for operations and safety limits  | ng     | 3.7   | 14/89                          |
| 006 Emergency Core Cooling               |  |        |   |   |   |     |   |        |        |        |     |   | l |  |        |       |                                |
| 007 Pressurizer Relief/Quench Tank       |  |        |   |   |   |     |   |        |        |        |     |   |   |  |        |       |                                |
| 008 Component Cooling Water              |  |        |   |   |   |     |   |        | X      |        |     |   |   | 008.A2.09 Ability to (a) predict to impacts of the following malfunctions or operations on the CCWS, and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: Results of excessive exit temperature from the letdown cooler, including the temperature effects on ion-exchange resins   | e      | 2.8   | 15/90                          |
| 010 Pressurizer Pressure Control         |  |        |   |   |   |     |   |        |        |        |     |   |   | The state of the s |        |       |                                |
| 012 Reactor Protection                   |  |        |   |   |   |     |   |        |        |        |     |   |   | The state of the s |        |       | \$500 m                        |
| 013 Engineered Safety Features Actuation |  |        |   |   |   |     |   |        |        |        |     |   |   | Topics assure All March  | 1111   |       |                                |
| 022 Containment Cooling                  |  |        |   |   |   |     | Ī | ı      |        |        |     |   | Ī | Addition of the second of the  |        | 7.0   |                                |
| 025 Ice Condenser                        |  |        |   |   |   |     |   |        |        |        | 146 |   |   | The property of the control of the c |        |       | 20 A                           |
| 026 Containment Spray                    |  |        |   |   |   |     |   | X      |        |        |     |   |   | 026.A1.01 Ability to predict and/<br>monitor changes in parameters of<br>prevent exceeding design limits)<br>associated with operating the CS<br>controls including: Containment<br>pressure   | (to    | 4.2   | 16/91                          |
| 039 Main and Reheat Steam                |  |        |   |   |   |     |   |        |        |        |     |   |   | n namera i<br>Tali da  |        |       |                                |
| 056 Condensate                           |  |        |   |   |   |     |   |        |        |        |     |   |   | The second secon |        | G (C) |                                |
| 059 Main Feedwater                       |  |        |   |   |   |     | T |        |        |        |     |   |   | The second of th |        |       |                                |
| 061 Auxiliary/Emergency<br>Feedwater     |  |        |   |   |   |     |   | T      |        |        |     |   | I |  |        |       |                                |
| 062 AC Electrical Distribution           |  |        |   |   | Ī |     | T |        |        |        |     |   |   | in the second  | reals. |       |                                |
| 063 DC Electrical Distribution           |  |        |   |   | l |     |   |        |        |        |     |   | T |  | * .    |       | Eur I                          |
| 064 Emergency Diesel Generator           |  |        |   |   |   |     | T | l      |        |        |     |   | ľ | Military and American States   |        |       | \$4.04.3                       |
| 073 Process Radiation Monitoring         |  |        |   |   |   |     |   |        |        |        |     |   | l |  |        |       | (1) (1) (1)<br>(1) (1) (1) (1) |
| 076 Service Water                        |  |        |   |   |   |     | T |        |        |        |     |   |   |  |        |       |                                |

| ES-401                |       |        |        | Pla    | nt S     |        |        |        |        |        |        |   | tline<br>1 (RO/SRO)  | F | orm E | 5-401-2 |
|-----------------------|-------|--------|--------|--------|----------|--------|--------|--------|--------|--------|--------|---|--|---|-------|---------|
| System # / Na         | ame   | K<br>1 | K<br>2 | K<br>3 | K<br>4   | K<br>5 | К<br>6 | A<br>1 | A<br>2 | A<br>3 | A<br>4 | G | K/A Topic(s)   |   | IR    | #       |
| 078 Instrument Air    |       |        |        |        |          |        |        |        |        |        |        |   | de ferre de la companya de la compan |   |       |         |
| 103 Containment       |       |        |        |        |          |        |        |        |        |        |        |   |  |   |       |         |
|                       |       |        |        |        |          |        |        |        |        |        |        |   |  |   |       |         |
|                       |       |        |        |        |          |        |        |        |        |        |        |   |  |   |       |         |
|                       |       |        |        |        |          |        |        |        |        | _      |        |   |  |   |       |         |
|                       |       |        |        |        | _        |        |        |        |        |        |        |   |  |   |       |         |
|                       |       |        |        |        |          |        |        |        |        |        |        |   |  |   |       |         |
|                       |       |        |        |        |          |        |        |        |        |        |        |   |  |   |       |         |
|                       |       |        |        |        |          |        |        |        |        |        |        |   |  |   |       |         |
|                       |       |        |        |        | <u> </u> |        |        |        |        |        |        |   |  | \ |       |         |
| K/A Category Point To | tals: |        |        |        |          |        |        | 2      | 1      |        |        | 1 | Group Point Total:   |   |       | 4       |

| ES-401                                       | PWR Examination Outline Plant Systems – Tier 2/Group 2 (RO/SRO) |   |          |         |        |   |          |   | Form E | S-401-2 |          |  |         |       |
|--|---|---|----------|---------|--------|---|----------|---|--------|---------|----------|--|---------|-------|
| System # / Name                              | <br>  |   | Γ        | ĺκ      | F      | Κ | <i>P</i> | A | T      | A A     | T        | G K/A Topic(s)   | IR      | #     |
| 001 Control Rod Drive                        |   |   |          |         |        |   |          | Ī |        |         |          |  |         |       |
| 002 Reactor Coolant                          |   |   |          |         |        |   |          |   |        |         |          |  |         |       |
| 011 Pressurizer Level Control                |   |   |          |         |        |   | ×        |   |        |         |          | 011.A1.04 Ability to predict and/or monitor changes in parameters (to prevent exceeding design limits) associated with operating the PZR LCS controls including: T-ave   | 3.3     | 17/92 |
| 014 Rod Position Indication                  |   |   |          |         |        |   |          |   |        |         | 0.       |  |         |       |
| 015 Nuclear Instrumentation                  |   |   |          |         |        |   |          |   |        |         |          | The state of the s |         |       |
| 016 Non-nuclear Instrumentation              |   |   |          |         |        |   |          |   |        |         |          | History of the control of the contro |         |       |
| 017 In-core Temperature Monitor              |   |   |          |         |        |   |          |   |        |         |          |  |         |       |
| 027 Containment Iodine Removal               |   |   |          |         |        |   |          |   | T      |         |          |  |         |       |
| 028 Hydrogen Recombiner and<br>Purge Control |   |   |          |         |        |   |          |   |        |         |          | HARL THE STATE OF  |         |       |
| 029 Containment Purge                        |   |   |          |         |        |   |          |   |        |         |          | The state of the s |         |       |
| 033 Spent Fuel Pool Cooling                  |   |   |          |         |        |   |          |   |        |         |          | The same of the sa |         |       |
| 034 Fuel Handling Equipment                  |   |   |          |         |        |   |          |   |        |         |          | The second of th |         |       |
| 035 Steam Generator                          |   |   |          |         |        |   |          |   |        |         |          | The state of the s |         |       |
| 041 Steam Dump/Turbine Bypass<br>Control     |   |   |          |         |        |   |          |   |        |         | ×        | 2.1.10 Knowledge of conditions and limitations in the facility license.  | 3.9     | 18/93 |
| 045 Main Turbine Generator                   |   |   |          |         |        |   |          |   |        |         |          | THE RESERVE OF THE PARTY OF THE |         |       |
| 055 Condenser Air Removal                    |   |   |          |         |        |   |          |   |        |         |          | The second secon |         |       |
| 068 Liquid Radwaste                          |   |   |          |         |        |   |          |   |        |         |          | The state of the s |         |       |
| 071 Waste Gas Disposal                       |   |   |          |         |        |   |          |   |        |         |          |  |         |       |
| 072 Area Radiation Monitoring                |   |   |          |         |        |   |          |   |        |         |          | The state of the s |         |       |
| 075 Circulating Water                        |   |   |          |         |        |   |          |   |        |         |          | The state of the s |         |       |
| 079 Station Air                              |   |   |          |         |        |   |          |   |        |         |          |  |         | 100   |
| 086 Fire Protection                          |   |   |          |         |        |   |          |   |        |         |          | The state of the s |         |       |
| 10.70  | #G6183  |   |          | egistji | 112000 |   | 1001113  |   |        |         | <u> </u> |  |         |       |
|  | П   |   | $\dashv$ |         |        |   |          | į |        |         |          |  |         |       |
|  | П   |   |          |         |        |   |          |   |        |         |          |  |         |       |
| 1111   |   |   |          |         |        |   |          |   |        |         |          |  |         |       |
|  | $\prod$   |   | -        |         |        |   |          |   |        |         |          |  |         |       |
|  |   |   | $\dashv$ |         |        |   |          |   |        |         |          |  |         |       |
|  | $  \cdot  $   |   | +        |         |        |   | 1        |   |        |         |          |  |         |       |
| K/A Category Point Totals:                   |   | _ | $\dashv$ |         |        |   | 1        |   |        |         | 1        | Group Point Total:   | <u></u> | 2     |

| ES-401                     |          | Generic Knowle                       | edge and Abilities Outline (Tier   | 3) | F | orm ES- | 401-3 |
|----------------------------|----------|--------------------------------------|--|----|---|---------|-------|
| Facility: <b>Poi</b> r     | t Beach  | Nuclear Plant                        | Date of Exam: <b>Sep 29, 200</b> 3   | 3  |   |         |       |
| Category                   | K/A #    |                                      | Topic  | R  | ) | SRC     | -Only |
| - Catogory                 | 10/17    |                                      |  | IR | # | IR      | #     |
|                            | 2.1.5    |                                      | and use procedures and discontinuous discont |    |   | 3.4     | 19/94 |
| 1.                         | 2.1.9    | Ability to direct p control room     | ersonnel activities inside the   |    |   | 4.0     | 20/95 |
| Conduct of Operations      |          |                                      |  |    |   |         |       |
|                            | Subtota  |                                      | oiting conditions for  |    |   |         | 2     |
|                            | 2.2.22   | operations and s                     |  |    |   | 4.1     | 21/96 |
|                            | 2.2.24   | Ability to analyze activities on LCC | e the effects of maintenance<br>) status.  |    |   | 3.8     | 22/97 |
| 2.<br>Equipment<br>Control |          |                                      |  |    |   |         |       |
|                            | Subtotal |                                      |  |    |   |         | 2     |
|                            | 2.3.9    | Knowledge of the containment pure    | e process for performing a<br>ge   |    |   | 3.4     | 23/98 |
| 3.<br>Radiation<br>Control |          |                                      |  |    |   |         |       |
|                            |          |                                      |  |    |   |         |       |
|                            | Subtotal |                                      |  |    |   |         | 1     |

| ES-401                                  |         | Generic Knowled                 | ge and Abilities Outline (Tier 3)             |  | Form ES-401-3 |     |            |
|---|---------|---------------------------------|---|--|---------------|-----|------------|
| Facility: <b>Poi</b> r                  |         |                                 |   |  |               |     |            |
| 4.<br>Emergency<br>Procedures<br>/ Plan | 2.4.14  | Knowledge of gei flowchart use. | neral guidelines for EOP                      |  |               | 3.9 | 24/99      |
|   | 2.4.16  |                                 | P implementation hierarchy with other support |  | 4.0           |     | 25/<br>100 |
|   |         |                                 |   |  |               |     |            |
|   | Subtota |                                 |   |  |               |     | 2          |
| Tier 3 Point Total                      |         |                                 |   |  | -             |     | 7          |

| ES-401 | Record of Rejected K/As | Form ES-401-4 |
|--------|-------------------------|---------------|
|        |                         |               |

| Tier /<br>Group | Randomly<br>Selected K/A | Reason for Rejection                               |
|-----------------|--------------------------|--|
| 1/1             | 000007 / K2              | Not SRO only – Selected K1                         |
|                 | K1                       | Not SRO only – Selected G2.4.30                    |
| 1/1             | 000015/017 /<br>K2       | Not SRO only – Selected G2.1.12                    |
| 1/1             | 000027 / K1              | Not SRO only – Selected A1                         |
|                 | A1                       | Not SRO only – Selected K2                         |
| _               | K2                       | Not SRO only – Selected AA2.10                     |
| 1/1             | 000038 / A1              | Not SRO only – Selected EK3.09                     |
| 1/1             | W/E04 / K1               | Not SRO only – Selected A1                         |
|                 | A1                       | Not SRO only – Selected EA2.2                      |
| 1/2             | 000005 /<br>AA2.03       | Previously selected in RO outline, selected AK1.02 |
| 1/2             | 000060 /<br>AK3.04       | Not SRO only – Selected AK3.01                     |
| 2/1             | 005 / K5                 | Not SRO only – Selected K1                         |
|                 | K1                       | Not SRO only – Selected G2.2.25                    |
| 2/1             | 008 / K5                 | All K/As < 2.5 – Selected K6                       |
|                 | K6                       | All K/As < 2.5 – Selected A2.09                    |
| 2/2             | 011 / A3                 | Not SRO only – Selected K5                         |
|                 | K5                       | Not SRO only – Selected A1.04                      |
| 3               | 3 / 2.3.4                | Previously selected in RO outline – Selected 2.3.1 |
|                 | 2.3.1                    | Previously selected in RO outline – Selected 2.3.9 |
| 4               | 4 / 2.4.2                | Not SRO only – selected 2.4.14                     |
| ·               |                          |  |
|                 |                          |  |