# VERMONT YANKEE EXAM OUTLINE COMMENTS

## Admin. Topics

- A.1 Calculate pressure for 100F/hr cool down rate Appears to be simplistic GFE. Licensee indicated this is an STA task but will try to beef it up and or replace.
- A.2 Review CRO log. Appears to rather simplistic possibly non-discriminating. Licensee agreed to look at again and consider beefing it up and or replacing.
- A.3 Plan to do in-plant with in-plant JPMs. Rich do you see any problems with that.
- A.4 Add minor twist to give to an operator close to exceeding his rad exposure limits so can explore dose extensions.
- A.5 Simplistic phone talker assignment doesn't adequately examine ED functions. Licensee agreed to beef up.

<u>Control Room/In Plant JPMs</u> - none of these tasks repeated from last 2 NRC exams iaw Mike Gosekamp.

- Verify that one of systems tested is an ESF.
- "c&f" JPMs were modified by making alt path.

#### Scenario Outlines

- Make sure the Cts are well defined with success/failure criteria.
- Scenario #1, events 2, 3, 4 don't seem very challenging. Same comment for Scenario #2, events 4 and 5. Scenario #3, events 2, 5, and 7 same comment.
- None of these scenarios appear to confront the SRO applicants with competing priorities. These scenarios seem less challenging than those recently submitted by other region 1 licensees. Mike Gosekamp understood concern and indicated that he would take this into consideration.

### Written Outlines

- #2 extensively tested on the dynamic portion of the exam.
- #8 and 9 seem to be very closely related.
- Cautioned on a number of SRO topics may be difficult to write good SRO level questions (e.g. #11, 13, 17, 19, 23, 27, 33, 41, 96).
- #15, 20, 29 topics may be too closely related.
- #35 looks like overlap with scenario #1, event 8.

- Simple power supply questions okay in limited #s (42, 63).
- #9 and 68 may overlap similar areas tested.

-

- #83 may be GFE.
- #96 and 97 EOP entry conditions, definitions may be too easy even for an RO questions and all these applicants are SRO applicants.



Entergy Nuclear Northeast Entergy Nuclear Operations, Inc. Vermont Yankee P.O. Box 0500 185 Old Ferry Road Brattleboro, VT 05302-0500 Tel 802 257 5271

often X 4155 Exan Room Frank FABAN 802 258 4250 Kerin Margh 802 258 4150

November 16, 2004 TDL 04-012 BVY 04-122

Mr. John Caruso United States Nuclear Regulatory Commission 475 Allendale Road King of Prussia, PA 19406-1415

Received 4/17/04

5 SROTLS ISROT

References: (a) License No. DPR-28 (Docket No. 50-271)

Subject:

Preliminary Operator Licensing Examination Material – Vermont Yankee, February 2005

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Enclosed for your review are the examination outlines to support the Vermont Yankee NRC Examination scheduled for the week of January 31, 2005.

Per ES-201, Attachment 1, regarding examination security, I would request that the enclosed materials be withheld from public disclosure until after the examinations have been completed.

This sample plan has been developed in accordance with NUREG-1021 Revision 9.

For any additional assistance, please call Frank Fagan at (802) 258-4256 or myself at (802) 258-4161.

Sincerely,

Entergy Nuclear Northeast - Vermont Yankee

Michael E. Gosekamp

Michael E. Gosegamp Operations Training Superintendent

 c: USNRC Resident Inspector – VYNPS (Attachments Withheld from Public Disclosure) USNRC Project Manager – VYNPS (Attachments Withheld from Public Disclosure) Document Control Desk – (Attachments Withheld from Public Disclosure) VT Department of Public Service (Attachments Withheld from Public Disclosure) Entergy

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#### Administrative Topics Outline

Form ES-301-1

#### Narrative Summary

A.1 The plant is in EOP-1 and the Control Room Supervisor (CRS) has directed the Control Room Sounds Operator (CRO) to conduct a cool-down, not to exceed 100 deg. F per hour. The applicant is to calculate and provide the CRO a pressure which corresponds to 100 deg. F per hour cool-down.

A.2 The on shift Control Room Supervisor will review the CRO log of a CRO trainee on shift. The applicant will determine if all readings are in spec and take any required action for out of spec readings.

A.3 The applicant is the Refueling SRO and is in the process of moving fuel. Fuel pool level starts to decrease and the applicant is to direct fuel movement stop, the bundle lowered and all personnel evacuate the refuel floor. The SRO will then be directed to fill the fuel pool with the local fill value.

A.4 The applicant will utilize a radiological survey to determine the area of highest dose, lowest contamination and allowable stay time. gray fash of operate Clare to create line

A.5 A Site Area Emergency will be declared and the applicant will be directed to make the appropriate notifications to plant personnel, the states and the NRC. The NAS phone will not function and the backup phone numbers will be used to contact the states.

ES-301

# **Administrative Topics Outline**

Form ES-301-1

Facility: Vermont Ya	inkee	Date of Examination: Jan 31, 2005
Examination Level (circ	le one): SRO	Operating Test Number: _1
Administrative Topic (see Note)	Type Code*	Describe activity to be performed
Conduct of Operations	Ν	<ul><li>A.1 Determine pressure for a 100F/hr cool-down with a starting pressure of 950 psig</li><li>2.1.25</li></ul>
Conduct of Operations	M, D	A.2 (29902) Evaluate CRO logs for readings out of specification and determine required action 2.1.18
Equipment Control	D	<ul><li>A.3 (23411) Respond to lowering spent fuel pool level during refueling</li><li>2.2.28</li></ul>
Radiation Control	D, P	A.4 (29903) Locate and determine radiological conditions for valve inspection 2.3.4
Emergency Plan	M, S	A.5 (35270) Implement reporting requirements of the emergency plan with failure of NAS phone 2.4.15
		SROs. RO applicants require only 4 items unless they e topics, when all 5 are required.
* Type Codes & Criteria:	(N)ew or (M	om n bank (≤ 3 for ROs; ≤ 4 for SROs & RO retakes) )odified from bank (≥ 1) 2 exams (≤ 1; randomly selected)

ES-30	)1			Tra	nsien	and	Event	Chec	klist				Form	n ES-3	801-5
Facility: V	ermont Y	ankee			Date of	Exam:	Jan 31	, 2005			Operati	ng Tes	t No.: 1		
A P	E							Scen	arios						
P	E		1			2		3	3 (Spar	e)		4		т	м
L	N T	CRE	W POSI	TION	CRE	N POS	ITION	1	W POS		CRE\	N POS	ITION	O T	I N
C A	Т	s	A	В	s	A	в	S	A	В	S	A	в	Ā	
N T	Y P E	R O	T C	O P	R O	T C	O P	R O	C T	O P	R O	C T	O P	L	M U M
	RX		5		3			3	3						1*
	NOR				2			1	1						1*
	1/C		4,7		1,4			2,4	2,4						4*
SRO-I					5,7			5,7							
	MAJ		6		6,8			6,8	6						2
	TS				1,3			4,5							2
	RX	5			3			3							1*
	NOR	1			2			2			-				1*
	I/C	2,3			1,4			1,4							4*
SRO-U		4,7			5,7			5,7							
310-0	MAJ	6,8			6,8			6,8							2
<u></u>	TS	1,3			1,3			4,5							2
	RX														1*
RO	NOR														1*
SRO-I	I/C														4*
SRO-U	MAJ														2
	TS														2
	RX														1*
RO	NOR														1*
SRO-I	1/C														4*
SRO-U	MAJ														2
	TS														2
TS are (BOP) malfur	s: the applic onot appli positions actions an vity manip	icable fo s; Instar d one m	or RO ap nt SROs najor trar	plicant must d nsient, i	s. ROs o one s in the A	must s cenario TC pos	erve in , incluc ition.	both th ling at l	e "at-th east two	e-contro o instrui	ols (AT) ment or	C)" and <sup>r</sup> compo	"balan onent (l/	ce-of-pl ⁄C)	ant

but must be significant per Section C.2.a of Appendix D. \*Reactivity and normal evolutions may be replaced with additional instrument or component malfunctions on a 1-for-1 basis.

3. Whenever practical, both instrument and component malfunctions should be included: only those that require verifiable actions that provide insight to the applicant's competence count toward the minimum requirement.

Author:

NRC Reviewer:

Appendix D		Scenario Outli	ne	Form ES-D-
Facility:	Vermont Yankee	Scenatio No.:	1 (new)	Op-Test No.:
Examiners:		Opera	tors:	
Initial Condit	ions:			
100% power,	ORAM Sentinel is GREE	EN, Rapid Shutdown S	Sequence is latc	hed
			1	
Turnover:				
	bypassed due to inability		-	
	t 100% power. The quar "Core Spray Pump. Ste			chedule to be completed this lete.
Scenario Sur	nmary:			
correct Techn amps will fail I Technical Spe power is trans region. OT 31	high but the pump will fai ecification plant shutdowr ferred for Bus 1, the "A"	given surveillance. Will to trip. Subsequentles and implementation recirculation pump will implemented to address	/hen the "A" CS y, a loss of DC-1 of ON 3159 to n Il trip resulting in ess the recirc put	pump is started, the pump I will occur, requiring a nitigate the event. After control entry into the exclusion mp trip and operation within
manual reactor implemented. occur. The cr	or scram. Control rods w Following rod insertion, ew will implement EOP-2 emperatures will exceed	ill insert partially requ a HPCI steam line br 4, Secondary Contain	iring actions from eak with a failure ment Control to r	II be experienced requiring a n EOP-2, ATWS Control, to be e of Group VI isolation will mitigate the event. Secondary rent areas and an EOP-5,
Critical Tasks	5:			
EOP-2 With th	ne reactor at power and a	a scram required, mar	ually scram the	reactor
				actions to reduce power by ry containment design limits
	primary system discharg perature/water levels exco			and area more than one area, initiate
	······			

Appendix D

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Event No.	Malf. No.	Event Type*	Event Description Scenario #1
1		N	"A" CS Full Flow Test - Technical Specification
2	CS01A	I	"A"CS pump high amps without pump
3	ED06A	С	Loss of DC-1 ON 3159 Technical Specification
4		С	Recirc Pump Trip on Control Power Restoration - OT 3118
5		R	Power Reduction – Control Rod Insertion – OT 3117
6	Instability Event Trigger	М	Instabilities – Man Scram
7	RD12A/B	С	ATWS – Partial ATWS EOP-2
8	HP09 PC1HP15	М	HPCI Line Break with PCIS Failure RPV-ED on Secondary Containment Temperatures
* (N)	ormal, (R)	eactivity,	(I)nstrument, (C)omponent, (M)ajor

Examiners: Initial Conditions 100% power, ORA Turnover: "A" APRM is bypas "C" RFP is tagged Control Rod Opera Scenario Summa Following turnover containment Techn performance of the	M Sentinel is GRI ssed due to inabili out for oil replace ability Check, OP 4	EEN, Rapid stitution to adjust g	ain – I&C 1	Sequence i	oting is in	
100% power, ORA <b>Turnover:</b> "A" APRM is bypas "C" RFP is tagged Control Rod Opera <b>Scenario Summa</b> Following turnover containment Techn performance of the	M Sentinel is GRI ssed due to inabili out for oil replace ability Check, OP 4	ity to adjust g	ain – I&C 1	roubleshoo	oting is in	
Turnover: "A" APRM is bypas "C" RFP is tagged Control Rod Opera Scenario Summa Following turnover containment Techn performance of the	ssed due to inabili out for oil replace ability Check, OP 4 r <b>y:</b>	ity to adjust g	ain – I&C 1	roubleshoo	oting is in	
"A" APRM is bypas "C" RFP is tagged Control Rod Opera Scenario Summa Following turnover containment Techn performance of the	out for oil replace ability Check, OP 4 r <b>y:</b>	ement			-	progress
"C" RFP is tagged Control Rod Opera Scenario Summa Following turnover containment Techr performance of the	out for oil replace ability Check, OP 4 r <b>y:</b>	ement			-	progress
Control Rod Opera Scenario Summa Following turnover containment Techn performance of the	ibility Check, OP 4		A, is sche	dule to be i	comnleter	
Following turnover containment Techn performance of the	-				souhierer	1 this shift
containment Techn performance of the	, the crew will res					
	Control Rod Ope check will fail rec perable until the he master recirc o	erability surve quiring action control rod is controller will	illance. W Is from ON fully inser fail to resp	hen the co 3144 to be d and dis	upling che impleme armed. D	ew will commence th eck is performed on ented. Control rod 26 During the power redu transferred to the
all reactor feed put Bus 2 will fail to tra however, bus 4 res preventing injection water level. With F spraying the torus	mps and require a insfer and "A" D/G storation from the n. RCIC will fail to RCIC maintaining and drywell. Follo ing RPV water lev	a manual read à will fail to st Vernon tie w o automatical RPV water le owing drywell vel to lower to	tor scram art. The lo ill fail. HP( ly start, bu evel, contai sprays, th	as directed ss of norm CI will start t should be nment para e recirc bre	l in OT 31 al power v but the H started m ameters w eak will ex	vill occur causing a lo 13. Following the so will be implemented; PCI inverter will fail nanually to maintain vill be addressed by sceed the capacity of -ED. RPV water leve
Critical Tasks:						
EOP-1 With the reader feed systems and it				ng +6 inche	s, restart	available high press
EOP-3 Prior to RP initiate drywell con						r spray initiation pres itiation limit
EOP-1 With the reasystems, initiate R					e shutoff	head of the low pres

Appendix D

Event No.	Malf. No.	Event Type*	Event Description Scenario #2
1	PC2	С	PCIS Group II valve failure – Technical Specifications
2		N	Control Rod Operability
3	RD032643	R	Uncoupled Control Rod Technical Specifications, Power Reduction with recirculation flow – ON 3144
4	RR10	I	Master Recirc Failure
5	RR01A	С	Small Recirc break – OT 3111
6	ED12B ED03A ED18C ED21 DG05A	Μ	Loss of Bus 1 Loss of Normal Power Loss of Bus 4 ("A" D/G, Vernon Tie)
7	HP10 RC02	С	HPCI Inverter Trip RCIC failure to auto start
8	RR01A	М	Recirc Break RPV-ED RPV Low Level
	•		
* (N)	ormal, (R)	eactivity,	(I)nstrument, (C)omponent, (M)ajor

Appendix D		Scenario Outli	ne	Form ES-D-1
Facility:	Vermont Yankee	Scenario No.:	3 (new, spare)	Op-Test No.:
Examiners:		Opera	tors:	
Initial Condi	ions:		<u></u>	
70% power, (	DRAM Sentinel is GREEN	۱, Rapid Shutdown S	equence is latched	
Turnover:				
"A" APRM is	bypassed due to inability	to adjust gain – I&C f	troubleshooting is in	progress
Maintenance CRD pump o	· •	nplete, ready for retes	st. AOs have been b	riefed and ready to support
TSV Testing	was just completed. Afte	r CRD pump swap, ra	aise power to 100%	using recirculation flow
Scenario Su	mman/			
will trip. Follo recirculation. Technical Sporesulting in a 3127 will be in An aftershock until a manua will be initiate escalated to a	SLC tank low level alarm mplemented to address th will result in a turbine tri l scram is initiated. After d. With torus level contin	RD pump using ON 3 sion, "C" APRM will fa quire a manual half so and a Technical Spe he seismic event. p and an automatic s stabilizing plant cond nuing to lower, a coole rapidly depressurizin	145, reactor power w ail downscale. With tram to be inserted. ecification required 24 cram signal; howeve ditions, a torus leak w down will be initiated	vill be increased using two APRMs failed, A seismic event will occur 4 hour cold shutdown. OP er, a scram will not occur vill occur. Torus makeup
EOP-3 When	he reactor at power and a	•	-	ctor tions to anticipate an RPV-

Appendix D

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Scenario Outline

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Form ES-D-1

Event No.	Malf. No.	Event Type*	Event Description Scenario #3
1		N	CRD Pump Transfer "B" to "A"
2	RD01A	С	"A" CRD Pump Trip – ON 3145
3		R	Power increase with recirculation flow
4	NM05C	1	"C" APRM downscale failure Technical Specification
5	PP06	С	Seismic Event – OP 3127
	SL03		SLC tank leak Technical Specification
6	PP06	М	Aftershock – Turbine Trip
	TC01		
7	RP01A	C	Auto Scram failure "B" Channel
8	PC10	М	Torus Leak
			RPV-ED Low Torus Level
* (N)	ormal, (R)	eactivity,	(I)nstrument, (C)omponent, (M)ajor

ES-401

Facility:						Da	ate c	of Ex	am:									
						RO H	(/A (	Categ	ory F	Point	s		·		SRO	-Only	Point	ts
Tier	Group	К 1	К 2	К 3	К 4	К 5	К 6	A 1	A 2	A 3	A 4	G *	Total	Å	42	Ģ	à*	Total
1.	1	3	5	5				2	1			4	20		4.		3	7
Emergency &	2	1	1	3		N/A		1	.1		I/A	0	7		1		2	3
Abnormal Plant Evolutions	Tier Totals	4	6	8				3	2			4	27		5		5	10
2.	1	6	2	2	4	1	1	1	4	2	2	2	26		3		2	5
Plant Systems	2	0	0	2	1	1	1	1	1	2	1	0	12		2		1	3
	Tier Totals	6	2	4	5	2	2	2	5	4	3	2	38		5	:	3	<sup>*</sup> 8
	eric Knowle ities Catego	-	and			1		2 2	3		4		10	1 2	2 2	3 1	4	7
3. 4. 5. 6. 7. 8. 9.	table is must to System evoluti site-sp Attach Select in the Absen shall is Select * The ge topics On the import catego pages For Tie	based total 2 ms/e ions becifin men t topic grou t topic grou t topic grou t a p be se t SRC eneri mus e follo tance bry.   for F er 3, ption	d on 1 25 pc voluti that c c sys t 2, fc c s frc p bef lant-s lecte D top c (G) t be r c (G) t be r c stir Enter RO ar selec s, IR	NRC bints. do not tems or gu om as ore s speci d. U tics fc top gs (I the the s, an	revis within tap tap that idance s man selecci fic pr se th or Tie s in T ant to grou R) foc grou RO-o ics fo d poi	sions. n eacl oly at are r ce reg ny sys ting a fiority, e RO ers 1 a fiers 1 o the a for the p and only ex form S	The h gro the 1 not in gardii stem seco and 2 1 and and 2 1 and appli the k appli tier xams section	e fina oup a facilit iclude ng th s and ond t y thos y thos y thos y from d 2 sh cable (/A nu icable totals s. on 2 o	i RO re ide y sho ed or e elir d evo opic 1 se K/ D ratii n the hall b e evo umbe e lice s for e	example exampl	m mu ed on be de outlir tion o ns as ny sy aving or the ded s lected n or s brief level, cate	st tot the a leted is shift in ap poss stem an ir RO ystem d fron yster desc and gory i log, a	ate by $\pm 1$ f al 75 poin associated and justifi ould be ac propriate sible; samp or evolution mportance and SRO- ns and K/S n Section 2 n. cription of the point t in the table and enter t imit SRO s	ts and d outlinied; op lded. K/A sole ev on. rating only S cate 2 of th each f cotals e abov he K//	I the S ne; sys peratio Refer tateme ery sys g (IR) c portior gories ne K/A topic, t (#) for ve. Us A numl	RO-o stems nally to ES ents. stem o of 2.5 ns, res Catal he top each se dup bers,	nly ex or impor -401, or eve or hig spection og, bu oics' systeo blicate	kam tant, olution gher ively. ut the em and
	= selected fo																	
S	= selected for	or SF	(O se	ection	1													

ES-401 Emergency and A	Abno				ation lution		r ier 1/Group 1 (RO / SRO)	orm
E/APE # / Name / Safety Function	К 1	к 2	к 3	A 1	A 2	G	K/A Topic(s)	IR
295001 Partial or Complete Loss of Forced Core Flow Circulation / 1 & 4		X					Knowledge of the interrelations between Partial or Complete Loss of Forced Core Flow Circulation and the following: (CFR: 41.7 / 45.8) AK2.04 Reactor/turbine pressure regulating system: Plant-Specific 3.30 3.30	3.
						x	2.4.50 Ability to verify system alarm setpoints and operate controls identified in the alarm response manual (CFR 45.3) 3.30 3.30	3.
295003 Partial or Complete Loss of AC / 6				×			Ability to operate and / or monitor the following as they apply to Partial or Complete Loss of AC (CFR: 41.7 / 45.6) AA1.01 A.C. electrical distribution system 3.70 3.80	3.
295004 Partial or Total Loss of DC Power / 6			×				Knowledge of the reasons for the following responses as they apply to Partial or Total Loss of DC Power: (CFR: 41.5 / 45.6) AK3.01 Load shedding: Plant-Specific 2.60 3.10	2.
295005 Main Turbine Generator Trip / 3		×					Knowledge of the interrelations between Main Turbine Generator Trip and the following: (CFR: 41.7 / 45.8) AK2.08 A.C. electrical distribution 3.20 3.30	3.
295006 SCRAM / 1			x				Knowledge of the reasons for the following responses as they apply to SCRAM): (CFR: 41.5 / 45.6) AK3.01 Reactor water level response 3.80 3.90	3.
295016 Control Room Abandonment / 7				×			Ability to operate and / or monitor the following as they apply to Control Room Abandonment: (CFR: 41.7 / 45.6) AA1.05 D.C. electrical distribution 2.80 2.90	2.
295018 Partial or Total Loss of CCW / 8	x						Knowledge of the operational applications of the following concepts as they apply to the Partial or Total Loss of CCW: (CFR: 41.8 to 41.10) AK1.01 Effects on component/system operations 3.50 3.60	3.
- -					S		Ability to determine and interpret the following as they apply to Partial or Total Loss of CCW: (CFR: 41.10 / 43.5 / 45.13) AA2.03 Cause for partial or complete loss 3.20 3.50	3.

ES-401 Emergency and	Abno			amin t Evol			ne ier 1/Group 1 (RO / SRO)	Form ES	-401
E/APE # / Name / Safety Function	К 1	К 2	К 3	A 1	A 2	G	K/A Topic(s)	IR	#
295019 Partial or Total Loss of Inst. Air / 8						×	2.4.49 Ability to perform without reference to procedures those actions that require immediate operation of system components and controls (CFR 41.10, 43.2, 45.6) 4.00 4.00	4.00	10
						S	2.1.32Ability to explain and apply systemlimits and precautions (CFR 41.10, 43.2, 45.12)3.403.80	3.80	11
295021 Loss of Shutdown Cooling / 4		×					Knowledge of the interrelations between Loss of Shutdown Cooling and the following: (CFR: 41.7 / 45.8) AK2.02 Reactor water cleanup 3.20 3.30	3.20	12
					S		Ability to determine and interpret the following as they apply to Loss of Shutdown Cooling: (CFR: 41.10 / 43.5 / 45.13) AA2.06 Reactor pressure 3.20 3.30	3.30	13
295023 Refueling Acc Cooling Mode / 8					х		Ability to determine and interpret the following asthey apply to Refueling Acc Cooling Mode:(CFR: 41.10 / 43.5 / 45.13)AA2.04Occurrence of fuel handling accident3.404.10	3.40	14
295024 High Drywell Pressure / 5			x				Knowledge of the reasons for the following responses as they apply to High Drywell Pressure: (CFR: 41.5 / 45.6) EK3.08 Containment spray: Plant-specific 3.70 4.10	3.70	15
295025 High Reactor Pressure / 3		x					Knowledge of the interrelations between High Reactor Pressure and the following: (CFR: 41.7 / 45.8) EK2.06 HPCI: Plant-specific 3.80 3.80	3.80	16
					S		Ability to determine and interpret the following as they apply to High Reactor Pressure: (CFR: 41.10 / 43.5 / 45.13) EA2.01 Reactor pressure 4.30 4.30	4.30	17
295026 Suppression Pool High Water Temp. / 5	X						Knowledge of the operational applications of the following concepts as they apply to the Suppression Pool High Water Temp: (CFR: 41.8 to 41.10) EK1.01 Pump NPSH 3.00 3.40	3.00	18
						S	2.4.33Knowledge of the process used to track inoperable alarms (CFR 41.10, 43.5, 45.13) 2.402.402.80	2.80	19
295027 High Containment Temperature / 5			<u> </u>				Suppressed, no Mark III containment at VY		

ES-401 Emergency and	d Abno					Outlii s – Ti	ne ier 1/Group 1 (RO / SRO)	Form
E/APE # / Name / Safety Function	К 1	K 2	К 3	A 1	A 2	G	K/A Topic(s)	IR
295028 High Drywell Temperature / 5			x				Knowledge of the reasons for the following responses as they apply to High Drywell Temperature: (CFR: 41.5 / 45.6) EK3.03 Drywell spray operation: Mark-I&II 3.60 3.90	3.
295030 Low Suppression Pool Wtr Lvl / 5	x						Knowledge of the operational applications of the following concepts as they apply to the Low Suppression Pool Water Level: (CFR: 41.8 to 41.10)	3.8
295031 Reactor Low Water Level / 2						x	EK1.03         Heat capacity         3.80         4.10           2.4.18         Knowledge of specific bases for EOPs         (CFR 41.10, 45.13)         2.70         3.60	2.7
						S	2.1.14 Knowledge of system status criteria which require the notification of plant personnel (CFR 43.5, 45.12) 2.50 3.30	3.3
295037 SCRAM Condition Present and Power Above APRM Downscale or Unknown / 1		x					Knowledge of the interrelations between SCRAM Condition Present and Power Above APRM Downscale or Unknown and the following: (CFR: 41.7 / 45.8) EK2.04 SBLC system 4.40 4.50	4.4
295038 High Off-site Release Rate / 9						x	2.4.47 Ability to diagnose and recognize trends in an accurate and timely manner utilizing the appropriate control room reference material (CFR 41.10, 43.5, 45.12) 3.40 3.70	3.4
600000 Plant Fire On Site / 8			x				Knowledge of the reasons for the following responses as they apply to Plant Fire On Site: (CFR: 41.5 / 45.6) AK3.04 Actions contained in the abnormal procedure for plant fire on site 2.80 3.40	2.8
					S		Ability to determine and interpret the following asthey apply to Plant Fire On Site:(CFR: 41.10 / 43.5 / 45.13)AA2.12Location of vital equipment within firezone3.103.50	3.5
							· · · · · · · · · · · · · · · · · · ·	
K/A Category Totals:								

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ES-401 Emergency an	d Abno					Outli is – T	ine ïer 1/Group 2 (RO / SRO)	Form ES	-401-
E/APE # / Name / Safety Function	К 1	К 2	К 3	A 1	A 2	G	K/A Topic(s)	IR	#
295002 Loss of Main Condenser Vac / 3		x					Knowledge of the interrelations between Loss of Main Condenser Vac and the following: (CFR: 41.7 / 45.8) AK2.11 Seal steam: Plant-Specific 2.60 2.70	2.60	28
295007 High Reactor Pressure / 3								ľ	
295008 High Reactor Water Level / 2									
295009 Low Reactor Water Level / 2						1			
295010 High Drywell Pressure / 5			X.				Knowledge of the reasons for the following responses as they apply to High Drywell Pressure: (CFR: 41.5 / 45.6) AK3.02 Increased drywell cooling 3.40 3.40	3.40	29
						S	2.4.30 Knowledge of which events related to system operations/status should be reported to outside agencies (CFR 43.5, 45.11) 2.20 3.60	3.60	30
295011 High Containment Temp / 5							Suppressed, no Mark III containment at VY	1	
295012 High Drywell Temperature / 5		-		×			Ability to operate and / or monitor the following as they apply to High Drywell Temperature: (CFR: 41.7 / 45.6) AA1.01 Drywell ventilation system 3.50 3.60	3.50	31
295013 High Suppression Pool Temp. / 5			x				Knowledge of the reasons for the following responses as they apply to High Suppression Pool Temp: (CFR: 41.5 / 45.6) AK3.01 Suppression pool cooling operation 3.60 3.80	3.60	32
					S		Ability to determine and interpret the following as they apply to High Suppression Pool Temp: (CFR: 41.10 / 43.5 / 45.13) AA2.02 Localized heating/stratification 3.20 3.50	3.50	33
295014 Inadvertent Reactivity Addition / 1						s	<ul> <li>2.1.06 Ability to supervise and assume a management role during plant transients and upset conditions (CFR 43.5, 45.12, 45.13)</li> <li>2.10 4.30</li> </ul>	4.30	34
295015 incomplete SCRAM / 1									
295017 High Off-site Release Rate / 9									
295020 Inadvertent Cont. Isolation / 5 & 7								1	
295022 Loss of CRD Pumps / 1									
295029 High Suppression Pool Wtr Lvl / 5	1							1	

ES-401 Emergency an	d Abno		'R Ex Plant				ne F ïer 1/Group 2 (RO / SRO)	orm ES	-401-1
E/APE # / Name / Safety Function	K 1	к 2	К 3	A 1	A 2	G	K/A Topic(s)	IR	#
295032 High Secondary Containment Area Temperature / 5			×				Knowledge of the reasons for the following responses as they apply to High Secondary Containment Area Temperature: (CFR: 41.5 / 45.6) EK3.01 Emergency/normal depressurization 3.50 3.80	3.50	35 v
295033 High Secondary Containment Area Radiation Levels / 9		•							
295034 Secondary Containment Ventilation High Radiation / 9	x						Knowledge of the operational applications of the following concepts as they apply to the Secondary Containment Ventilation High Radiation: (CFR: 41.8 to 41.10) EK1.02 Radiation releases 4.10 4.40	4.10	36
295035 Secondary Containment High Differential Pressure / 5									
295036 Secondary Containment High Sump/Area Water Level / 5					x		Ability to determine and interpret the following as they apply to Secondary Containment High Sump/Area Water Level: (CFR: 41.10 / 43.5 / 45.13) EA2.02 Water level in the affected area 3.10 3.10	3.10	37
500000 High CTMT Hydrogen Conc. / 5	_								
K/A Category Point Totals	·   · ·						Group Point Total:		7/3

ES-401			Plan					on Ou roup			RO		Form ES	-401-1
System # / Name	К 1	K 2	К 3	К 4	К 5	К 6	A 1	A 2	A 3	A 4	G	K/A Topic(s)	IR	#
203000 RHR/LPCI: Injection Mode											x	2.4.22Knowledge of the bases for prioritizing safety functions during abnormal/emergency operations (CFR 43.5, 45.12)3.004.00	3.00	38
205000 Shutdown Cooling											×	2.4.45Ability to prioritize and interpret the significance of each annunciator or alarm (CFR 43.5, 45.3, 45.12)3.303.60	3.30	39
206000 HPCI								×				Ability to (a) predict the impacts of the following on the HPCI and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operation: (CFR: 41.5 / 45.6) A2.15 Loss of control oil pressure: BWR-2, 3, 4 3.40 3.50	3.40	40
											S	2.4.46 Ability to verify that the alarms are consistent with the plant conditions (CFR 43.5, 45.3, 45.12) 3.50 3.60	3.60	41
207000 Isolation (Emergency) Condenser										-		Suppressed, system does not exist at VY		
209001 LPCS		×		-								LPCS Knowledge of electrical power supplies to the following: (CFR: 41.7) K2.02 Valve power 2.50 2.70	2.50	42
209002 HPCS												Suppressed, system does not exist at VY		
211000 SLC	x											Knowledge of the physical connections and/or cause-effect relationships between SLC and the following: (CFR: 41.2 to 41.9 / 45.7 to 45.8) K1.07 Jet pump differential pressure indication: Plant-Specific 2.60 2.60	2.60	43
											S	2.4.07Knowledge of event basedEOP mitigation strategies (CFR 41.10,43.5, 45.13)3.103.80	3.80	44
212000 RPS										X		RPS Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) A4.12 Close/open SCRAM instrument volume vent and/or drain valves 3.90 3.90	3.90	45

ES-401			Plan	E t Syst			ninatio er 2/G			o/s	RO		orm ES	-401-1
System # / Name	К 1	К 2	К 3	К 4	К 5	К 6	A 1	A 2	A 3	A 4	G	K/A Topic(s)	IR	#
215003 IRM	X											Knowledge of the physical connections and/or cause-effect relationships between IRM and the following: (CFR: 41.2 to 41.9 / 45.7 to 45.8) K1.02 Reactor manual control 3.60 3.60	3.60	46
215004 Source Range Monitor	X											Knowledge of the physical connections and/or cause-effect relationships between Source Range Monitor and the following: (CFR: 41.2 to 41.9 / 45.7 to 45.8) K1.06 Reactor vessel 2.80 2.80	2.80	47
215005 APRM / LPRM			x									Knowledge of the effect that a loss or malfunction of the APRM / LPRM will have on the following: (CFR: 41.7 / 45.4) K3.06 IRM: Plant-Specific 3.50 3.60	3.50	48
		-						S				Ability to (a) predict the impacts of the following on the APRM / LPRM and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operation: (CFR: 41.5 / 45.6)	3.40	49
												A2.06 Recirculation flow channels upscale 3.40 3.50		
217000 RCIC					х							Knowledge of the operational implications of the following concepts as they apply to the RCIC: (CFR: 41.5 / 45.3) K5.01 Indications of pump cavitation	2.60	50
									x			2.60 2.60 Ability to monitor automatic operations	3.70	51
									^			of the (SYSTEM) including: (CFR: 41.7 / 45.7) A3.03 System pressure 3.70 3.60	3.70	51
218000 ADS								x				Ability to (a) predict the impacts of the following on the ADS and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operation: (CFR: 41.5 / 45.6) A2.03 Loss of air supply to ADS valves: Plant-Specific 3.40 3.60	3.40	52
					x							Knowledge of the operational implications of the following concepts as they apply to the ADS: (CFR: 41.5 / 45.3) K5.01 ADS logic operation 3.80 3.80	3.80	53

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ES-401			Plan				ninati er 2/G				RO		Form ES	-401
System # / Name	К 1	К 2	К 3	К 4	К 5	К 6	A 1	A 2	A 3	A 4	G	K/A Topic(s)	IR	#
223002 PCIS/Nuclear Steam Supply Shutoff								x				Ability to (a) predict the impacts of the following on the PCIS/Nuclear Steam Supply Shutoff and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operation: (CFR: 41.5 / 45.6) A2.07 Various process instrumentation failures 2.70 2.90	2.70	54
						x						Knowledge of the effect that a loss or malfunction of the following will have on the PCIS/Nuclear Steam Supply Shutoff: (CFR: 41.7 / 45.7) K6.02 D.C. electrical distribution 3.00 3.20	3.00	55
239002 SRVs								S				Ability to (a) predict the impacts of the following on the SRVs and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operation: (CFR: 41.5 / 45.6) A2.01 Stuck open vacuum breakers 3.00 3.30	3.30	56
										х		SRVs Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) A4.06 Reactor water level 3.90 4.10	3.90	57
259002 Reactor Water Level Control								x				Ability to (a) predict the impacts of the following on the Reactor Water Level Control and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operation: (CFR: 41.5 / 45.6) A2.01 Loss of any number of main steam flow inputs 3.30 3.40	3.30	58
261000 SGTS									x			Ability to monitor automatic operations of the SGTS including: (CFR: 41.7 / 45.7) A3.03 Valve operation 3.00 2.90	3.00	59
262001 AC Electrical Distribution	x											Knowledge of the physical connections and/or cause-effect relationships between AC Electrical Distribution and the following: (CFR: 41.2 to 41.9 / 45.7 to 45.8) K1.04 Uninterruptible power supply 3.10 3.40	3.10	60

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ES-401	Plant Systems – Tier 2/Group 1 (RO / SRO)           System # / Name         K         K         K         K         K         A         A         A         G         K/A Topic(s)         IR         #													
System # / Name	К 1	К 2	К 3	К 4	K 5	К 6	A 1	A 2	А 3	A 4	G	K/A Topic(s)	IR	#
262002 UPS (AC/DC)							x					Ability to predict and/or monitor changes in parameters associated with operating the UPS (AC/DC) controls including: (CFR: 41.5 / 45.5) A1.02 Motor generator outputs 2.50 2.90	2.50	61
	X											Knowledge of the physical connections and/or cause-effect relationships between UPS (AC/DC) and the following: (CFR: 41.2 to 41.9 / 45.7 to 45.8) K1.06 Unit computer: Plant-Specific 2.60 2.70	2.60	62
263000 DC Electrical Distribution		×										DC Electrical Distribution Knowledge of electrical power supplies to the following: (CFR: 41.7) K2.01 Major D.C. loads 3.10 3.40	3.10	63
			-		X							Knowledge of the operational implications of the following concepts as they apply to the DC Electrical Distribution: (CFR: 41.5 / 45.3) K5.01 Hydrogen generation during battery charging 2.60 2.90	2.60	64
264000 EDGs								S				Ability to (a) predict the impacts of the following on the EDGs and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operation: (CFR: 41.5 / 45.6) A2.10 LOCA 3.90 4.20	4.20	65
					x					F		Knowledge of the operational implications of the following concepts as they apply to the EDGs: (CFR: 41.5 / 45.3) K5.06 Load sequencing 3.40 3.50	3.40	66
300000 Instrument Air	×											Knowledge of the physical connections and/or cause-effect relationships between Instrument Air and the following: (CFR: 41.2 to 41.9 / 45.7 to 45.8) K1.05 Main Steam Isolation valve air 3.10 3.20	3.10	67
400000 Component Cooling Water			×				•					Knowledge of the effect that a loss or malfunction of the Component Cooling Water will have on the following: (CFR: 41.7 / 45.4) K3.01 Loads cooled by CCWS 2.90 3.30	2.90	68
K/A Category Point Totals											┢╴┥	Group Point Total:	1	26/5

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ES-401		PL	ant S			amina Tier 2				/ SB(	))	F	orm ES	<u>-</u>
System # / Name	К 1	к 2	к з	K 4	к 5	K 6	A 1	A 2	A 3	A 4	G	K/A Topic(s)	IR	T
201001 CRD Hydraulic	<u> </u>		<u> </u>	<u>                                      </u>	Ť	<u> </u>	<u> </u>	-	ļ-	···				ł
201002 RMCS								S				Ability to (a) predict the impacts of the following on the RMCS and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operation: (CFR: 41.5 / 45.6) A2.03 Select block 2.90 2.80	2.80	
201003 Control Rod and Drive Mechanism								x				Ability to (a) predict the impacts of the following on the Control Rod and Drive Mechanism and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operation: (CFR: 41.5 / 45.6) A2.05 Reactor Scram 4.10 4.10	4.10	
201004 RSCS												Suppressed, system does not exist at VY		1
201005 RCIS												Suppressed, system does not exist at VY		İ
201006 RWM												· · · · · · · · · · · · · · · · · · ·		t
202001 Recirculation										x		RecirculationAbility to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8)A4.12Core flow 3.903.80	3.80	
202002 Recirculation Flow Control														t
204000 RWCU									X			Ability to monitor automatic operations of the RWCU including: (CFR: 41.7 / 45.7) A3.01 System pressure downstream of the pressure regulating valve: LP-RWCU 3.30 3.30	3.30	
214000 RPIS														T
215001 Traversing In-core Probe								S				Ability to (a) predict the impacts of the following on the Traversing In- core Probe and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operation: (CFR: 41.5 / 45.6) A2.07 Failure to retract during accident conditions: Mark-I&II (Not- BWR1) 3.40 3.70	3.70	

ES-401		PI	ant S				ation //Gro			SRO	<b>C</b> )		Form ES	-401-
System # / Name	К 1	к 2	К 3	К 4	К 5	К 6	A 1	A 2	A 3	A 4	G	K/A Topic(s)	IR	#
216000 Nuclear Boiler Inst.					X							Knowledge of the operational implications of the following concepts as they apply to the Nuclear Boiler Inst.: (CFR: 41.5 / 45.3) K5.13 Reference leg flashing: Design-Specific 3.50 3.60	3.50	74
219000 RHR/LPCI: Torus/Pool Cooling Mode				X								Knowledge of RHR/LPCI: Torus/Pool Cooling Mode design feature(s) and or interlock(s) which provide for the following: (CFR: 41.7) K4.03 Unintentional reduction in vessel injection flow during accident conditions: Plant-Specific 3.80 3.80		75
223001 Primary CTMT and Aux.							x					Ability to predict and/or monitor changes in parameters associated with operating the Primary CTMT and Aux. controls including: (CFR: 41.5 / 45.5) A1.01 Drywell temperature 3.50 3.60	3.50	76
226001 RHR/LPCI: CTMT Spray Mode											S	2.2.17 Knowledge of the process for managing maintenance activities during power operations (CFR 43.5, 45.13) 2.30 3.50	3.50	77
230000 RHR/LPCI: Torus/Pool Spray Mode														
233000 Fuel Pool Cooling/Cleanup									x			Ability to monitor automatic operations of the Fuel Pool Cooling/Cleanup including: (CFR: 41.7 / 45.7) A3.02 Pump trip(s) 2.60 2.60	2.60	78
234000 Fuel Handling Equipment			x									Knowledge of the effect that a loss or malfunction of the Fuel Handling Equipment will have on the following: (CFR: 41.7 / 45.4) K3.01 Reactor manual control system: Plant-Specific 2.90 3.30	2.90	79
239001 Main and Reheat Steam						x						Knowledge of the effect that a loss or malfunction of the following will have on the Main and Reheat Steam: (CFR: 41.7 / 45.7) K6.04 Relief valve operability: Plant-Specific 3.40 3.50	3.40	80
239003 MSIV Leakage Control												Suppressed, system does not exist at VY		
241000 Reactor/Turbine Pressure Regulator														

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System # / Name	К 1	К 2	К 3	К 4	К 5	К 6	A 1	A 2	A 3	A 4	G	K/A Topic(s)	IR	#
245000 Main Turbine Gen. / Aux.		-	×									Knowledge of the effect that a loss or malfunction of the Main Turbine Gen. / Aux. will have on the following: (CFR: 41.7 / 45.4) K3.07 Reactor protection system 3.60 3.70	3.60	81
256000 Reactor Condensate														
259001 Reactor Feedwater														
268000 Radwaste														
271000 Offgas														
272000 Radiation Monitoring														
286000 Fire Protection				X								Knowledge of Fire Protection design feature(s) and or interlock(s) which provide for the following: (CFR: 41.7) K4.06 Fire suppression capability that does not rely on the displacement of oxygen (Halon): Plant-Specific 3.40 3.40	3.40	82
288000 Plant Ventilation														
290001 Secondary CTMT														
290003 Control Room HVAC														
290002 Reactor Vessel Internals				x								Knowledge of Reactor Vessel Internals design feature(s) and or interlock(s) which provide for the following: (CFR: 41.7) K4.05 Natural circulation 3.30 3.50	3.30	83
K/A Category Point Totals	İ		İ									Group Point Total:	<u></u>	12/3

ES-401	G	eneric Knowledge and Abilities Outline (Tier 3)	)	Fo	rm ES-4	401-3
Facility:		Date of Exam				
Category	K/A #	Торіс	R	0	SRO	Only
<b>X</b>	2.1.		IR	#	IR	#
	2.1.8	Ability to coordinate personnel activities outside the control room (CFR 45.5, 45.12, 45.13)	3.8	84		
1.	2.1.19	Ability to use plant computer to obtain and evaluate parametric information on system or component status (CFR 45.12)	3.0	85		
Conduct of Operations	2.1.32	Ability to explain and apply system limits and precautions (CFR 41.10, 43.2, 45.12)	3.4	86		
	2.1.13	Knowledge of facility requirements for controlling vital / controlled access (CFR 41.10, 43.5, 45.9, 45.10)			2.9	87
	2.1.4	Knowledge of shift staffing requirements (CFR 41.10, 43.2)			3.4	88
	Subtota	I				
	2.2.13	Knowledge of tagging and clearance procedures (CFR 41.10, 45.13)	3.6	89		
2.	2.2.13		3.6	89 90		
2. Equipment		procedures (CFR 41.10, 45.13) Knowledge of RO duties in the control room during fuel handling such as alarms from fuel handling area, communication with fuel storage facility, systems operated from the control room in support of fueling operations, and supporting				
	2.2.30	procedures (CFR 41.10, 45.13) Knowledge of RO duties in the control room during fuel handling such as alarms from fuel handling area, communication with fuel storage facility, systems operated from the control room in support of fueling operations, and supporting				
Equipment	2.2.30	procedures (CFR 41.10, 45.13) Knowledge of RO duties in the control room during fuel handling such as alarms from fuel handling area, communication with fuel storage facility, systems operated from the control room in support of fueling operations, and supporting			3.2	91
Equipment	2.2.30 2.2. 2.2.	procedures (CFR 41.10, 45.13)Knowledge of RO duties in the control room during fuel handling such as alarms from fuel handling area, communication with fuel storage facility, systems operated from the control room in support of fueling operations, and supporting instrumentation (CFR 45.12Knowledge of the process for conducting tests for experiments not described in the safety analysis report (CFR 43.3,			3.2	91

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ES-401	G	eneric Knowledge and Abilities Outline (Tier 3	)	Fo	rm ES-	401-3
Facility:		Date of Exam				
Category	K/A #	Торіс	R	0	SRO	-Only
	2.3.11	Ability to control radiation releases (CFR 45.9, 45.10) 2.70 3.20	2.7	93		
	2.3.1	Knowledge of 10 CFR 20 and related facility radiation control requirements (CFR 41.12, 43.4, 45.9, 45.10) 2.60 3.00	2.6	94		
3. Radiation	2.3					
Control	2.3					
	2.3					
	2.3.2	Knowledge of facility ALARA program (CFR 41.12, 43.4, 45.9, 45.10) 2.50 2.90			2.9	95
	Subtota	1				
	2.4.1	Knowledge of EOP entry conditions and immediate action steps (CFR 41.10, 43.5, 45.13) 4.30 4.60	4.3	96		
	2.4.17	Knowledge of EOP terms and definitions (CFR 41.10, 45.13) 3.10 3.80	3.1	97		
4.	2.4.29	Knowledge of the emergency plan (CFR 43.5, 45.11) 2.60 4.00	2.6	98		
Emergency	2.4.					
Procedures / Plan	2.4.5	Knowledge of the organization of the operating procedures network for normal, abnormal, and emergency evolutions (CFR 41.10, 43.5, 45.13) 2.90 3.60				99
	2.4.32	Knowledge of operator response to loss of all annunciators (CFR 41.10, 43.5, 45.13) 3.30 3.50			3.5	100
	Subtota	1				
Tier 3 Point Tota	.1			10		7

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Form ES-401-4

Tier / Group	Randomly Selected K/A	Reason for Rejection
3/4	2.4.18	Not referenced to 10CRF55.43 for SRO
3/2	2.2.5	< 2.5 IR for RO
3/4	2.4.42	< 2.5 IR for RO
3/3	2.3.5	< 2.5 IR for RO
3/2	2.2.20	< 2.5 IR for RO
3/2	2.2.19	< 2.5 IR for RO
3/2	2.2.31	< 2.5 IR for RO
1/1	295024 EK3.03	No Mark III containment
1/1	295021 AK2.06	No head spray system
2/1	211000 K1.10	No connection or cause effect relationship between SLC and HPCI
2/1	215005 K3.04	No RCIS system
2/2	245000 K2	< 2.5 IR for RO for all K2 K&As
2/1	264000 K5.03	< 2.5 IR for RO
2/1	262002 K1.01	No relationship between UPS and feedwater level control
2/1	262002 K1.09	No relationship between UPS and drywell ventilation control
2/1	262002 K1.13	No relationship between UPS and recirculation pump speed control
2/1	262002 K1.14	No relationship between UPS and main steam line radiation monitors
2/1	262002 K1.15	No relationship between UPS and stack gas monitors
2/1	262002 K1.16	No relationship between UPS and MSIVs
2/1	262002 K1.17	No relationship between UPS and scram solenoid valves
2/1	262002 K1.20	No relationship between UPS and plant communications equipment
2/1	262002 A1.01	< 2.5 IR for RO
2/1	300000 K1.01	< 2.5 IR for RO
2/1	264000 2.4.46	System oversampled. Third K&A selected
1/2	295036 A1.02	Random change of K&A to insure RO Tier 1 has 2 "A2" K&As
2/1	205000 A2.12	Random selection and change of K&A for RO Tier 2 to insure 2 "G" K&As