Facility: CCNI	PP Units 1 & 2	RO	EXA	M			***		Date	e of I	Exan	า:	6/13/200	8				
					F	30 K	/A C	ateg	ory F	oint	s				SF	10-Or	ıly Poin	its
Tier	Group	K 1	K 2	K 3	K 4	K 5	K 6	A 1	A 2	A 3	A 4	G *	Total_	,	\ 2	(G*	Total
1.	1	3	3	3				3	3			3	18					0
Emergency & Abnormal	2	2	1	2_		N/A		1	1	N	/A	2	9					0
Plant Evolutions	Tier Totals	5	4	5				4	4			5	27					0
	1	3	2	3	3	2	2	3	3	2	2	3	28					0
2. Plant	2	1	1	1	1	1	1	_1_	1	0	1	1	10					_ 0
Systems	Tier Totals	4	3	4	4	3	3	4	4	2	3	4	38					0
	Generic Knowledge and Abilities Categories				-	1		2		3	4	4	10	1	2	3	4	0
	Calcyones				2		:	3	3	3	2	2						

Note:

- 1. Ensure that at least two topics from every applicable K/A category are sampled within each tier of the RO and SRO-only outlines (i.e., except for one category in Tier 3 of the SRO-only outline, the "Tier Totals" in each K/A category shall not be less than two).
- 2. The point total for each group and tier in the proposed outline must match that specified in the table.

 The final point total for each group and tier may deviate by ±1 from that specified in the table based on NRC revisions.

 The final RO exam must total 75 points and the SRO-only exam must total 25 points.
- 3. Systems/evolutions within each group are identified on the associated outline; systems or evolutions that do not apply at the facility should be deleted and justified; operationally important, site-specific systems/evolutions that are not included on the outline should be added. Refer to Section D.1.b of ES-401 for guidance regarding the elimination of inappropriate K/A statements.
- 4. Select topics from as many systems and evolutions as possible; sample every system or evolution in the group before selecting a second topic for any system or evolution.
- 5. Absent a plant-specific priority, only those K/As having an importance rating (IR) of 2.5 or higher shall be selected. Use the RO and SRO ratings for the RO and SRO-only portions, respectively.
- 6. Select SRO topics for Tiers 1 and 2 from the shaded systems and K/A categories.
- 7.* 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. Refer to Section D.1.b of ES-401 for the applicable K/As.
- 8. On the following pages, enter the K/A numbers, a brief description of each topic, the topics' importance ratings (IRs) 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; if fuel handling equipment is sampled in other than Category A2 or G* on the SRO-only exam, enter it on the left side of Column A2 for Tier 2, Group 2 (Note #1 does not apply). Use duplicate pages for RO and SRO-only exams.
- For Tier 3, select topics from Section 2 of the K/A catalog, and enter the K/A numbers, descriptions, IRs, and point totals (#) on Form ES-401-3. Limit SRO selections to K/As that are linked to 10 CFR 55.43.

ES-401 PWR Examination Outline Form ES-40 Emergency and Abnormal Plant Evolutions - Tier 1/Group 1 (RO / SRO)													
E/APE # / Name / Safety Function	K 1	K 2	K 3	A 1	A 2	G	K/A Topic(s)	IR	#				
000008 Pressurizer Vapor Space Accident / 3			х		eren eren		AK3.04 RCP tripping requirements	4.2	Q50230				
000009 Small Break LOCA / 3		X					EK2.03 S/Gs	3.0	Q50231				
000015/17 RCP Malfunctions / 4		x				7	AK2.08 - CCWS	2.6	Q50232R				
000022 Loss of Rx Coolant Makeup / 2	x					1 San	AK1.03 – Relationship between charging flow and PZR level	3.0	Q50250R				
000025 Loss of RHR System / 4		х					AK2.02 – LPI or Decay Heat Removal RHR pumps	3.2	Q20569				
000026 Loss of Component Cooling Water / 8					x		AA2.02 –The cause of possible CCW loss	2.9	Q15864R				
000027 Pressurizer Pressure Control System Malfunction / 3				х			AA1.01 – PZR heaters, sprays, and PORVs	4.0	Q50251				
029 ATWS/1					anis de la	х	2.4.31 Knowledge of annunciator alarms, indications, or response procedures.	4.2	Q50712				
000038 Steam Gen. Tube Rupture / 3				х			EA1.13 – Steam flow indicators	3.7	Q50252				
000054 (CE/E06) Loss of Main Feedwater / 4	x					No.	AK1.01 – MFW line break depressurizes the S/G(similar to a steam line break)	4.1	Q50253				
000055 Station Blackout / 6	х						EK1.02 – Natural circulation cooling	4.1	Q50254				
000056 Loss of Off-site Power / 6			х				AK3.02- Actions contained in EOP for loss of offsite power	4.4	Q50255				
000057 Loss of Vital AC Inst. Bus / 6					x	# ####################################	AA2.04 – ESF system panel alarm annunciators and channel status indicators	3.7	Q50256				
000062 Loss of Nuclear Svc Water / 4					х		AA2.02- The cause of possible SWS loss	2.9	Q50474				
000065 Loss of Instrument Air / 8			х			55,000	AK3.08 – Actions contained in EOP for loss of instrument air	3.7	Q50258				
000077 Generator Voltage and Electric Grid Disturbances / 6						x	2.4.45 Ability to prioritize and interpret the significance of each annunciator or alarm.	4.1	Q50690				
CE/E02 Reactor Trip- Stabilization – Recovery/1				х			EA1.1 – Components, and functions of control and safety systems, including instrumentation, signals, interlocks, failure modes, and automatic and manual features	3.7	Q20628				
CE/E05 Steam Line Rupture- Excess Heat Transfer						X	2.4.4 – Ability to recognize abnormal indications for system operating parameters that are entry-level conditions for emergency and abnormal operation procedures	4.5	Q50261				
K/A Category Totals:	3	3	3	3	3	3	Group Point Total:		18				

ES-401 Emergency and A	-						Outline Fins - Tier 1/Group 2 (RO / SRO)	orm ES	-401-2
E/APE # / Name / Safety Function	K 1	K 2		A 1	A 2	G	K/A Topic(s)	IR	#
000001 Continuous Rod Withdrawal / 1					e argelijns	Х	2.4.14 Knowledge of general guidelines for EOP usage.	3.8	Q50262
000003 Dropped Control Rod / 1				х			AA1.05 – Reactor power – turbine power	4.1	Q50264
000005 Inoperable/Stuck Control Rod / 1			х				AK3.06 – Actions contained in EOP for inoperable/stuck control rod	3.9	Q50265
000032 Loss of Source Range NI / 7	x				Part and the		AK1.01 – Effects of voltage changes on performance	2.5	Q50266R
0036 Fuel Handling Accident						X	2.4.4 Ability to recognize abnormal indications for system operating parameters that are entry-level conditions for emergency and abnormal operating procedures.	4.5	Q50713
000037 Steam Generator Tube Leak / 3	х						AK1.02 – Leak rate vs pressure drop	3.5	Q50268
000067 Plant Fire On-site / 8					Х		AA2.04 - The fire's extent of potential operational damage to plant equipment	3.1	Q50475
000074 (W/E06&E07) Inad. Core Cooling / 4		X			900 900 900 900 900 900		EK2.02 – PORV	3.9	Q50270
CE/A 16 Excess RCS Leakage			х			l.	EK3.3 – Manipulation of controls required to obtain desired operating results during abnormal and emergency situations	3.3	Q50273
K/A Category Point Totals:	2	1	2	1	1	2	Group Point Total:		9

ES-401				Pla	ant :						Outlin	ie Fo (RO / SRO)	orm ES	i-401-2
System # / Name	K 1	K 2	К 3	K 4	K 5	K 6	A 1		A 3	A 4	G	K/A Topic(s)	IR	#
003 Reactor Coolant Pump						x		ES HIRES				K6.14 – Starting requirements	2.6	Q50476
004 Chemical and Volume Control					X			18 18 a 11				K5.43 – Saturation subcooling, superheat in steam/water	3.6	Q50275
013 Engineered Safety Features					x							5.02 – Safety system logic and reliability	2.9	Q50276
005 Residual Heat Removal										X		A4.05 – Position of RWST recirculation valve (locked when not in use, continuously monitored when in use)	2.8	Q50290
012 Reactor Protective System											X	2.1.32 – Ability to explain and apply system limits and precautions.	3.8	Q50350
006 Emergency Core Cooling							х					A1.17 ECCS flow rate	4.2	Q50613
007 Pressurizer Relief/Quench Tank							X					A1.03 – Monitoring quench tank temperature	2.6	Q50336
008 Component Cooling Water			X									K3.01 – Loads cooled by CCWS	3.4	Q50337
008 Component Cooling Water										х		A4.09 – CCW temperature control valve	3.0	Q50338R
010 Pressurizer Pressure Control		Х						ALIEN SERVICE				K2.02 – Controller for PZR spray valve	2.5	Q50339
012 Reactor Protection			х									K3.04 – ESFAS	3.8 *	Q50340
013 Engineered Safety Features Actuation						х						K6.01 – Sensors and detectors	2.7	Q50341R
022 Containment Cooling	х											K1.02 – SEC/remote monitoring systems	3.7 *	Q50342
026 Containment Spray				х								K4.04 - Reduction of temperature and pressure in containment after a LOCA by condensing steam, to reduce radiological hazard, and protect equipment from corrosion damage (spray)	3.7	Q50343
026 Containment Spray		X										K2.02 – MOVs	2.7	Q50345
039 Main and Reheat Steam							x					A1.09 – Main steam line radiation monitors	2.5	Q50347
039 Main and Reheat Steam										:	X	2.1.43 – Ability to use procedure to determine the effects on reactivity of plant changes, such as reactor coolant system temperature, secondary plant, fuel depletion, etc.	4.1	Q50348

<u></u>		.				• •				• • • •		annination outline		
059 Main Feedwater								x				A2.07 – Tripping of MFW pump turbine	3.0	Q50349
059 Main Feedwater									х			A3.04 – Turbine driven feed pump	2.5	Q50351
061 Auxiliary/Emergency Feedwater			х					SHIPS.				K3.01 – RCS	4.4	Q50354
062 AC Electrical Distribution	:										X	2.141 – Knowledge of the refueling process	2.8	Q50614
062 AC Electrical Distribution	x											K1.02- ED/G	4.1	Q50358
063 DC Electrical Distribution	x											K1.02 – Ac electrical system	2.7	Q50359
064 Emergency Diesel Generator				X				4.5				K4.01 – Trips while loading the ED/G(frequency, voltage, speed)	3.8	Q50361
073 Process Radiation Monitoring								х				A2.01 – Erratic or failed power supply	2.5	Q20392
076 Service Water								X				A2.01 – Loss of SWS	3.5 *	Q50363R
078 Instrument Air								100 miles	X			A3.01 – Air pressure	3.1	Q50364
103 Containment				X				Character of the charac			Margarith Total	K4.06 – Containment isolation system	3.1	Q50365
K/A Category Point Totals:	3	2	3	3	2	2	3	3	2	2	3	Group Point Total:		28

ES-401				PI	ant			Exan				tline Fo	orm ES	5-401-2
System # / Name	K 1	K 2	K 3	K 4	K 5	K 6	A 1	A 2	A 3	A 4	G	K/A Topic(s)	IR	#
001 Control Rod Drive						х					A SOLID BOOK	K6.14- Location and interpretation of reactor trip breaker	4.0	Q50366
011 Pressurizer Level Control				х				7				K4.07 - Cold calibrated channel	2.9	Q50368
015 Nuclear Instrumentation		х										K2.01 – NIS channels, components, and interconnections	3.3	Q50369
017 In-core Temperature Monitor	x							2 2 2 2 2 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3			No.	K1.01 – Plant computer	3.2	Q50370
027 Containment lodine Removal					х			70 gr			W. Assetti	K5.01 – Purpose of charcoal filters	3.1	Q50371
035 Steam Generator							Х					A1.02 – S/G pressure	3.5	Q50373
041 Steam Dump/Turbine Bypass Control			х									K3.01 – S/G	3.2	Q50374
056 Condensate											X	2.4.4 - Ability to recognize abnormal indications for system operating parameters that are entry-level conditions for emergency and abnormal operating procedures	4.5	Q50376
071 Waste Gas Disposal										X		A4.09 Waste gas release rad monitors	3.3	Q50377R
086 Fire Protection								x			THURSDAY.	A2.03 – Inadvertent actuation of the FPS due to circuit failure or welding	2.7	Q50378
K/A Category Point Totals:	1	1	1	1	1	1	1	1		1	1	Group Point Total:		10

Generic Knowledge and Abilities Outline (Tier 3)

Facility: CCNF	P Units 1 &	2 Date of Exam: 6/13/2008				
Category	K/A #	Topic		RO	SRO	D-Only
			IR	#	IR	#
	2.1.30	Ability to locate and operate components, including local controls.	4.4	Q50381R		NA
1. Conduct	2.1.32	Ability to explain and apply system limits and precautions	3.8	Q50383		NA
of Operations	Subtotal			2		
	2.2.22	Knowledge of limiting conditions for operations and safety limits	4.0	Q50385R		NA
2. Equipment	2.2.42	Ability to recognize system parameters that are entry-level conditions for Technical Specifications.	3.9	Q50384R		NA
Control	2.2.44	Ability to interpret control room indications to verify the status and operation of a system, and understand how operator actions and directives affect plant and system conditions.	4.2	Q50387		NA
	Subtotal			3		
	2.3.4	Knowledge of radiation exposure limits under normal or emergency conditions.	3.2	Q50388		NA
3. Radiation Control	2.3.12	Knowledge of radiological safety principles pertaining to licensed operator duties, such as containment entry requirements, fuel handling responsibilities, access to locked high-radiation areas, aligning filters, etc.	3.2	Q50389		NA
	2.3.13	Knowledge of radiological safety procedures pertaining to licensed operator duties, such as response to radiation monitor alarms, containment entry requirements, fuel handling responsibilities, access to locked high-radiation areas, aligning filters, etc.	3.4	Q50390		NA
	Subtotal			3		
-	2.4.46	Ability to verify that the alarms are consistent with the plant conditions	4.2	Q50714		NA
4. Emergency Procedures /	2.4.37	Knowledge of the lines of authority during implementation of the emergency plan.	3.0	Q50398		NA
Plan	Subtotal			2	7 2	
Tier 3 Point Tota	ıl		$\hat{\tau} = K_{\mathbf{k}}$	10		

Tier / Group	Randomly Selected K/A	Reason for Rejection
1/2	0067- AA2.10	Not applicable to CCNPP
2/1	025 -K4.04	Not Applicable to CCNPP
		Changes to Outline
1/1	EPE 00029 ATWS	No logical connection with the grouping of 029 ATWS and G 2.3.12, Sampled new K/A topic
1/1	EPE 077- G2.4.28	Unable to write a question that addressed security requirements associated with the EPE without referencing B.5.B issues or safeguards information. Sampled new K/A topic
1/2	EPE-001, G 2.17	Original K/A topic was unable to be tested in a written test, suited best for simulator, NRC directed replacing with G 2.4.14
1/2	EPE 036, G 2.1.21	Unable to write appropriate question for the written exam with this combination of EPE/ K/A Topic, best suited for walkthrough, sampled new K/A topic
2/1	006, A.1.09	Unable to write an meaningful ECCS question for RO to address locked rotor amperage for the ECCS pumps since there are no unique RO actions for ECCS locked rotor. Sampled new K/A topic
3	2.4.32	CCNPP does not have a loss of annunciator procedure, Sampled new K/A

Facility: CCNF	PP Units 1 & 2	SR) EX	АМ					Dat	e of l	Exan	ո։	6/13/200)8				
	_		•	.	F	30 K	/A C	ateg	ory l	oint	s		,	***	SF	O-Or	ıly Poir	ts
Tier	Group	K 1	K 2	K 3	K 4	K 5	K 6	A 1	A 2	A 3	A 4	G *	Total	A2			G*	Total
1.	1	0	0	0				0	0			0	0	3			3	6
Emergency & Abnormal	2	0	0	0		N/A		0	0	N	/A	0	0	2			2	4
Plant Evolutions	Tier Totals	0	0	0				0	0			0	0					10
	1	0	0	0	0	0	0	0	0	0	0	0	0	3			2	5
2. Plant	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2		1	3
Systems	Tier Totals	0	0	0	0	0	0	0	0	0	0	0	0	5			3	8
	Generic Knowledge and Abilities						2	2		3	4	1	10	1	2	3	4	7
	Categories				0		()	_)	()		2	2	1	2	

Note:

- Ensure that at least two topics from every applicable K/A category are sampled within each tier of the RO
 and SRO-only outlines (i.e., except for one category in Tier 3 of the SRO-only outline, the "Tier Totals"
 in each K/A category shall not be less than two).
- 2. The point total for each group and tier in the proposed outline must match that specified in the table.

 The final point total for each group and tier may deviate by ±1 from that specified in the table based on NRC revisions.

 The final RO exam must total 75 points and the SRO-only exam must total 25 points.
- 3. Systems/evolutions within each group are identified on the associated outline; systems or evolutions that do not apply at the facility should be deleted and justified; operationally important, site-specific systems/evolutions that are not included on the outline should be added. Refer to Section D.1.b of ES-401 for guidance regarding the elimination of inappropriate K/A statements.
- 4. Select topics from as many systems and evolutions as possible; sample every system or evolution in the group before selecting a second topic for any system or evolution.
- 5. Absent a plant-specific priority, only those K/As having an importance rating (IR) of 2.5 or higher shall be selected. Use the RO and SRO ratings for the RO and SRO-only portions, respectively.
- 6. Select SRO topics for Tiers 1 and 2 from the shaded systems and K/A categories.
- 7.* 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. Refer to Section D.1.b of ES-401 for the applicable K/As.
- 8. On the following pages, enter the K/A numbers, a brief description of each topic, the topics' importance ratings (IRs) 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; if fuel handling equipment is sampled in other than Category A2 or G* on the SRO-only exam, enter it on the left side of Column A2 for Tier 2, Group 2 (Note #1 does not apply). Use duplicate pages for RO and SRO-only exams.
- For Tier 3, select topics from Section 2 of the K/A catalog, and enter the K/A numbers, descriptions, IRs, and point totals (#) on Form ES-401-3. Limit SRO selections to K/As that are linked to 10 CFR 55.43.

ES-401 2 <u>Form ES-401-2</u>

ES-401 Emerge	ES-401 PWR Examination Outline Form ES-4 Emergency and Abnormal Plant Evolutions - Tier 1/Group 1 (RO / SRO)													
E/APE # / Name / Safety Function	K 1	K 2	K 3		A 2	G	K/A Topic(s)	IR	#					
000007 Reactor Trip-Stabilization – Recovery /1					X		EA2.02 Ability to determine or interpret the following as they apply to a reactor trip: Proper actions to be taken if the automatic safety functions have not taken place	4.6	Q50652					
062 Loss of Nuclear Service Water						x	2.2.20 – Knowledge of the process for managing troubleshooting activities	3.8	<u>Q50402R</u>					
000011 Large Break LOCA/3					X		EA2.09- Existence of adequate natural circulation	4.3	Q50404					
00040/Steam Line Rupture – Excessive Heat Transfer			:			х	2.4.6 Knowledge of EOP mitigation strategies.	4.7	Q50405					
000058 Loss of DC Power/6					х		AA2.03- DC loads lost; impact on ability to operate and monitor plant systems	3.9	Q50407					
CE/E06 Loss of Main Fedwater/4					8	x	2.4.46 - Ability to verify that the alarms are consistent with the plant conditions.	4.2	Q50409R					
K/A Category Totals:					3	3	Group Point Total:		6					

ES-401 Emergency and							utline F s - Tier 1/Group 2 (RO / SRO)	orm ES	3-401-2
E/APE # / Name / Safety Function	K 1	K 2	К 3	A 1	A 2	G	K/A Topic(s)	IR	#
000028 Pressurizer Level Malfunction/2						х	2.1 Knowledge of conduct of operations requirements.	4.2	Q20588
000060 Accidental Gaseous Radwaste Release/9					x		AA2.04 – The effects on the power plant of isolating a given radioactive gas leak	3.4	Q50493
000061 ARM System Alarms/7						X	2.2.44 Ability to interpret control room indications to verify the status and operation of a system, and understand how operator actions and directives affect plant and system conditions.	4.4	<u>Q50574</u>
CE/E09 Functional Recovery					x		EA2.2 – Adherence to appropriate procedures and operation within the limitations in the facility's license and amendments.	4.0	Q50496
K/A Category Point Totals:					2	2	Group Point Total:		4

ES-401				Pla	ant :					Outlin	re Fo (RO / SRO)	orm ES	5-401-2
System # / Name	K 1	K 2	К 3	K 4	K 5		A 2	A 3	A 4	G	K/A Topic(s)	IR	#
003 Reactor Coolant Pump							x				A2.01 – Problems with RCP seals, especially rates of seal leak-0ff.	3.9	Q50432
012 Reactor Protection							×				A.2.01 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: Faulty Bistable operation	3.6	Q50450
013 Engineered Safety Features Actuation										X	2.2.21 Knowledge of pre- and post- maintenance operability requirements.	4.1	Q50451
026 Containment Spray							х				A2.03 – Failure of ESF	4.4	Q50453
076 Service Water							10000			X	2.2.43 Knowledge of the process used to track inoperable alarms.	3.3	Q50455
	<u> </u>									100 100 100 100 100 100 100 100 100 100			
K/A Category Point Totals:						L	3			2	Group Point Total:		5

ES-401 PWR Examination Outline Form ES-4 Plant Systems - Tier 2/Group 2 (RO / SRO)						-401-2							
System # / Name	K 1	K 2			K 5		A 2	A 3	A 4	G	K/A Topic(s)		#
028 Hydrogen Recombiner and Purge Control							X				A2.01 – Hydrogen recombiner power setting, determined by using plant data	3.6 *	Q50456
029 Containment Purge											A2.01 - Ability to (a) predict the impacts of the following malfunctions or operations on the Containment Purge System; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: Maintenance or other activity taking place inside containment	3.1	Q20602
072 Area Radiation Monitoring										X	2.1.39 Knowledge of conservative decision making practices.	4.3	Q50458
K/A Category Point Totals:							2			1	Group Point Total:		3

ES-401

Generic Knowledge and Abilities Outline (Tier 3)

Facility: CCNF	K/A #		R	`	CDC	D-Only
Category	NA#	Topic	IR	<i></i>	IR	# #
	2.1.25	Ability to interpret reference materials, such as graphs, curves, tables, etc.	111	π	4.2	Q50459
1. Conduct	2.1.36	Knowledge of procedures and limitations involved in core alterations.			4.1	Q50462
of Operations	Subtotal					2
	2.2.14	Knowledge of the process for controlling equipment configuration or status.			4.3	Q50553
2. Equipment Control	2.2.18	Knowledge of the process for managing maintenance activities during shutdown operations, such as risk assessments, work prioritization, etc.			3.9	Q45548R
Control	Subtotal				医皮质	2
	2.3.15	Knowledge of radiation monitoring systems, such as fixed radiation monitors and alarms, portable survey instruments, personnel monitoring equipment, etc.			3.4	Q50655
3. Radiation Control	Subtotal					1
	2.4.5	Knowledge of the organization of the operating procedures network for normal, abnormal and emergency evolutions			4.3	Q50653
4. Emergency Procedures / Plan	2.4.21	Knowledge of the parameters and logic used to assess the status of safety functions, such as reactivity control, core cooling and heat removal, reactor coolant system integrity, containment conditions, radioactivity release control, etc.			4.6	Q50470
	Subtotal					2
Tier 3 Point Tota	 al					7

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

Tier / Group	Randomly Selected K/A	Reason for Rejection
NONE		N/A
		Changes to submitted Outline
1/1	EA2.05	Reactor trip first out indication.
		CCNPP does not have a first out annunciator system. Resampled K/A
1/1	011 Large Break LOCA/2.2.20	When grouped with the E/APE it was impossible to write a question to match because of the non logical grouping. Replacing with 062.
1/1	003 Small Break LOCA/ EA 2.09	Spent excessive amount of time attempting to develop question, NRC Directed replacing with 0011 Large Break LOCA
1/1	040/ G2.4.9	When grouped with 0040, Steam Line break this was not a logical match and impossible to write a question that addresses the grouping. Sampled New K/A
1/2	028 Pressurizer Level G 2.14	Non Logical match of EPE/APE with generic, Not possible to write a question that matches both. Resampled K/A
1/2	061ARM Gen 2.2.18	Unable to write question that was sufficiently different from other questions on RO and SRO exams without inordinate effort. Resampled K/A
2/1	RPS A2.03	Spent excessive amount of time attempting to develop question. NRC directed replacing with RPS 2.01
1/1	058/ AA2.01	On a loss of dc power, CCNPP does not have an auto DC power source that comes on line. So K/A not applicable. NRC directed replacing with AA 2.03
2/2	029/A2.03	Spent excessive amount of time attempting to develop question. NRC directed replacing with A2.01

ES-301 Administrative Topics Outline Form ES-301-1

Facility: CCNPP Units 1.8	٠ <u>٠</u> ٠٠٠	Date of Examination: 6/16/2008		
	SRO 🗌	Operating Test Number: 2008		
Administrative Topic (see Note)	Type Code*	Describe activity to be performed		
Conduct of Operations	M, C	2.1.25 Ability to interpret reference materials, such as graphs, curves, tables, etc. (3.9, 4.2) Calculate Tq using the excore Nis (JPM-2008-NIS)		
Conduct of Operations	N, C	2.1.18 Ability to make accurate, clear, and concise logs, records, status boards, and reports. (3.6, 3.8) Determine Determine Time to Boil (TTB) for the Shift Turnover Sheet		
		(JPM-2008-TTB)		
Equipment Control	M, S	2.2.44 Ability to interpret control room indications to verify the status and operation of a system, and understand how operator actions and directives affect plant and system conditions. (4.2, 4.4)		
		Determine that RCP restart criteria are met following a station blackout (JPM-2008-RCP)_		
Radiation Control	N, C	2.3.7 Ability to comply with radiation work permit requirements during normal or abnormal conditions. (3.5, 3.6) Determine radiological conditions for personnel exposure (JPM-2008-RAD)_		
Emergency Procedures/Plan				
NOTE: All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when all 5 are required.				
* Type Codes & Criteria: (C)ontrol room, (S)imulator, or Class(R)oom (D)irect from bank (≤ 3 for ROs; ≤ 4 for SROs & RO retakes) (N)ew or (M)odified from bank (≥ 1) (P)revious 2 exams (≤ 1; randomly selected)				

CCNPP Units 1 & 2 2008 RO Walkthrough Exam Outline

	Date of Examination: <u>6</u> Operating Test No.: <u>20</u>	
Control Room Systems [®] (8 for RO); (7 for SRO-I); (2 or 3 for SR	O-U, including 1 ESF)	
System / JPM Title	Type Code*	Safety Function
a. CEDS- Respond to CEA(s) Misaligned by 8 " or more (JPM-2008-CEDM)	M, S	1
b. RCS - Respond to a loss of RCS inventory while SDC is in use (JPM-2008-SDC-1)	A,M,L,S	2
c. PPCS - Respond to a Pressurizer spray valve failure (JPM-2008-PPCS)	A,N,S	3
d. MFW - Respond to a feedwater rupture at power (JPM-2008-MFW)	M, S	4(sec)
e. RHR - Respond to a loss of all LPSI pumps while on SDC (JPM-2008-SDC-2)	A, M,L, S	4(pri)
f. 4160VAC – Verify Vital Auxiliaries after a loss of Offsite power (JPM-2008-4160V)	A,M,S	6
g. NIS - Calculate Power Ratio recorder setpoints and adjust the potentiometers (JPM-2008-AOP7H)	M,S	7
h. CCW- Respond to a CCW malfunction (JPM-2008-CCW)	N,S	8
In-Plant Systems [®] (3 for RO); (3 for SRO-I); (3 or 2 for SRO-U)		
i. IA - Respond to a loss of IA while shutdown (JPM-2008-IA1)	E,D	8
j. 4160VAC – Prelube and locally start 0C D/G and energize a 4K Bus after a severe fire (JPM-2008-4KV_0C-DG)	(V E, M	6
k. MRSS - Locally Shut MSIV due to Control Room Evacuation (JPM-2008-MSIV)	E, N,R	4
@ All RO and SRO-I control room (and in-plant) systems must be functions; all 5 SRO-U systems must serve different safety fun overlap those tested in the control room.		

CCNPP Units 1 & 2 2008 RO Walkthrough Exam Outline

* Type Codes	Criteria for RO / SRO-I / SRO-U
(A)Iternate path (C)ontrol room	4-6 / 4-6 / 2-3
(D)irect from bank	≤9/≤8/≤4
(E)mergency or abnormal in-plant	≥1/≥1/≥1
(EN)gineered safety feature	- / - / ≥1 (control room system)
(L)ow-Power / Shutdown	≥1/≥1/≥1
(N)ew or (M)odified from bank including 1(A)	≥2/≥2/≥1
(P)revious 2 exams	$\leq 3 / \leq 3 / \leq 2$ (randomly selected)
(R)CA	≥1/≥1/≥1
(S)imulator	

ES-301	Administrative Topics Outline	Form ES-301-1

Facility: <u>CCNPP Units 1.8</u> Examination Level: RO	<u>k2</u> SRO ⊠	Date of Examination: 6/16/2008 Operating Test Number: 2008		
Administrative Topic (see Note)	Type Code*	Describe activity to be performed		
Conduct of Operations	M, C	2.1.18 Ability to make accurate, clear, and concise logs, records, status boards, and reports. (3.6, 3.8) Determine 1 hour reportability requirements based on plant events (JPM-2008-RM SRO)		
Conduct of Operations	M, C	2.1.25 Ability to interpret reference materials, such as graphs, curves, tables, etc. (3.9,4.2) Evaluate draining the Refueling Pool to 45' with a Containment Closure Deviation (JPM-2008-NO-114-SRO)		
Equipment Control	N, C	2.2.36 Ability to analyze the effect of maintenance activities, such as degraded power sources, on the status of limiting conditions for operations. (3.1, 4.2) Evaluate the affects of degraded equipment support on T.S. (JPM 2008-MNT)		
Radiation Control	N, C	2.3.7 Ability to comply with radiation work permit requirements during normal or abnormal conditions. (3.5, 3.6) Perform a Risk assessment of an activity in the RCA (JPM 2008-RAD-SRO)		
Emergency Procedures/Plan	M, S	2.4.38 Ability to take actions called for in the facility emergency plan, including supporting or acting as emergency coordinator if required.(2.4, 4.4) (JPM-2008-ERPIP) Determine appropriate ERPIP response actions		
NOTE: All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when all 5 are required.				
* Type Codes & Criteria: (C)ontrol room, (S)imulator, or Class(R)oom (D)irect from bank (≤ 3 for ROs; ≤ 4 for SROs & RO retakes) (N)ew or (M)odified from bank (≥ 1) (P)revious 2 exams (≤ 1; randomly selected)				

CCNPP Units 1 & 2 2008 SRO Walkthrough Exam Outline

Facility: <u>CCNPP Units 1 & 2</u> Exam Level: RO SRO-I SRO-U		nination: <u>6/16/2008</u> est No.: <u>2008</u>				
Control Room Systems [®] (8 for RO); (7 for SRO-I);	(2 or 3 for SRO-U, including	ng 1 ESF)				
System / JPM Title	Туре	Code* Safety Function				
a. CEDS- Respond to CEA(s) Misaligned by 8" or r (JPM-2008-CEDM)	more M, S	1				
b. RCS - Respond to a loss of RCS inventory while (JPM-2008-SDC-1)	SDC is in use A,M,I	_,S 2				
c. PPCS - Respond to a Pressurizer spray valve fa	ilure A,N,S	3				
e. RHR - Respond to a loss of all LPSI pumps while (JPM-2008-SDC-2)	e on SDC-ESFAS A, M,	L, S 4(pri)				
f. 4160VAC – Verify Vital Auxiliaries after a loss of (JPM-2008-4160V)	Offsite power A, M,	6				
g. NIS - Calculate Power Ratio recorder setpoints a potentiometers (JPM-2008-AOP7H)	and adjust the M,S	7				
h. CCW- Respond to a CCW malfunction (JPM-2008-CCW)	N,S	8				
In-Plant Systems $^{@}$ (3 for RO); (3 for SRO-I); (3 or 2	? for SRO-U)					
i. IA - Respond to a loss of IA while shutdown (JPM	I-2008-IA1) E,D	8				
j. 4160VAC – Prelube and locally start 0C D/G and Bus after a severe fire (JPM-2008-4KV_0C-DG)	energize a 4KV E, M	6				
k. MRSS - Locally Shut MSIV due to Control Room (JPM-2008-MSIV)	Evacuation E, N,R	4(sec)				
@ All RO and SRO-I control room (and in-plant) systems must be different and serve different safety functions; all 5 SRO-U systems must serve different safety functions; in-plant systems and functions may overlap those tested in the control room.						
Type Codes Criteria for RO / SRO-I / SRO-U						

CCNPP Units 1 & 2 2008 SRO Walkthrough Exam Outline

(A)Iternate path	4-6 / 4-6 / 2-3
(C)ontrol room	
(D)irect from bank	≤9/≤8/≤4
(E)mergency or abnormal in-plant	≥1/≥1/≥1
(EN)gineered safety feature	- / - / ≥1 (control room system)
(L)ow-Power / Shutdown	≥1/≥1/≥1`
(N)ew or (M)odified from bank including 1(A)	≥2/≥2/≥1
(P)revious 2 exams	$\leq 3 / \leq 3 / \leq 2$ (randomly selected)
(R)CA	≥1/≥1/≥1
(S)imulator	

	of Examination: rating Test No.: <u>2</u>							
Control Room Systems [®] (8 for RO); (7 for SRO-I); (2 or 3 for SRO-U, including 1 ESF)								
System / JPM Title	Type Code*	Safety Function						
a. CEDS- Respond to CEA(s) Misaligned by 8" or more (JPM-2008-CEDM)	A, M, S	1						
b.								
c.								
e. RHR - Respond to a loss of all LPSI pumps while on SDC-ESFAS (JPM-2008-SDC-2)	A, M,L, S	4(pri)						
g. NIS - Calculate Power Ratio recorder setpoints and adjust the potentiometers (JPM-2008-AOP7H)	M,S	7						
In-Plant Systems [®] (3 for RO); (3 for SRO-I); (3 or 2 for SRO-U)								
i.	E,D							
j. 4160VAC - Denergize a 4KV Bus during a Control Room Evacuation (JPM-2008-4KV(0C-DG)	E, M	6						
k. MRSS - Locally Shut MSIV due to Control Room Evacuation (JPM-2008-MSIV)	E, N	4(sec)						

CCNPP Units 1 & 2 2008 SRO Walkthrough Exam Outline

@	All RO and SRO-I control room (and in-plant) systems must be different and serve different safety
	functions; all 5 SRO-U systems must serve different safety functions; in-plant systems and functions may
	overlap those tested in the control room.

Type Codes	Criteria for RO / SRO-I / SRO-U		
(A)Iternate path (C)ontrol room (D)irect from bank (E)mergency or abnormal in-plant (EN)gineered safety feature (L)ow-Power / Shutdown (N)ew or (M)odified from bank including 1(A) (P)revious 2 exams (R)CA (S)imulator	$4-6/4-6/2-3$ $\leq 9/\leq 8/\leq 4$ $\geq 1/\geq 1/\geq 1$ $-/-/\geq 1$ (control room system) $\geq 1/\geq 1/\geq 1$ $\geq 2/\geq 2/\geq 1$ $\leq 3/\leq 3/\leq 2$ (randomly selected) $\geq 1/\geq 1/\geq 1$		

Appendix D

Scenario Outline

Op-Test No.: _ 2008 _							
Facility: <u>Calvert Cliffs 1 & 2</u> Scenari	Op-Test No.: _2008_						
Examiners:	Operators:						

Turnover: Unit 1 was MOC at 100% for previous 6 months 2 hours ago power was reduced to 75% power to perform valve testing which was completed SAT. 11 & 12 charging pumps are running with boron equalization in progress. CVCS makeup is aligned for direct. No equipment out of service. Instructions for the shift are to return to 100% power at approximately 30% per hour.

Event No.	Malf. No.	Event Type*	Event Description			
1		N (CRO/SRO)	Raise reactor power from 75% to 100%			
		R (RO)				
2	CCW002_01	C (CRO)	11 Component Cooling Pump Trip (TS CRS)			
3	CVCS005	C (RO)	CVCS Backpressure Transmitter PT-201 Fails Low			
4	125V001_04	C (SRO)	22 125V DC Bus Failure			
5	RCS008_02	C (All)	11B RCP locked rotor			
5	RPS005	M (RO)	Auto Trip Relay Failure & Manual Trip Failure			
	RPS006					
6	TG005_01	C (CRO)	Stop Valve & Control Valve Fail As-Is			
7	ESFAS001_02	C (RO)	SIAS B Failure			
8	ESFAS012	M (ALL)	SGIS A & B Failure			
* (* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor					

Page 2 of 21

	Target Quantitative Attributes (Per Scenario; See Section D.5.d)	Actual Attributes		
1.	Total malfunctions (5-8)	1 1	7	
2.	Malfunctions after EOP entry (1-2)	1 1	3	
3.	Abnormal events (2–4)	1 1	5	
4.	Major transients (1–2)	1 1	2	
5.	EOPs entered/requiring substantive actions (1–2)	1 1	1	
6.	EOP contingencies requiring substantive actions (0-2)	1 1	1	
7.	Critical tasks (2–3)	1 1	3	

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Form ES-D-1

Appendix D

Scenario Outline

Dp-Test No.: <u>2008</u> Scenario No.: <u>3</u>							
Facility: <u>Calvert Cliffs 1 & 2</u> Scenario No.: <u>3</u>	Op-Test No.: _2008						
Examiners: Operators:							

Turnover: Unit 1 is at 100% power, MOL equilibrium conditions. 13 HPSI pump tagged out for repair of excessive vibration during last STP O-7B (3 hours into 36 hour maintenance window) IAS LCO 3.5.2.A.

Event No.	Malf. No.	Event Type*	Event Description				
11	RCS011_03		12A RCP 1st Stage Seal Failure				
2	RPS007_02	I (SRO)	Channel B RPS Matrix Power Supply Failure (TS CRS)				
3	RCS021	C (RO)	PORV 402 leak				
4	RCS013_03	C (RO)	12A RCP 3 rd Stage Seal Failure				
5	N/A	R (RO)(SRO) N(CRO)SRO	Perform Expeditious Reactor Shutdown due to 2 failed seals on 12 RCP				
6	N/A	C (RO)	VCT Outlet MOV fails (1-CVC-501-MOV)				
7	ESFA009	M (CRO)	Spurious CIS B Actuation				
8	CD001	C (CRO)	Loss of Vacuum				
9	MS002_01	M (All)	11 S/G Tube Leak (2 Tubes)				
* (* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor						

	Target Quantitative Attributes (Per Scenario; See Section D.5.d)	Actual Attributes		
1.	Total malfunctions (5-8)	1 1	8	
2.	Malfunctions after EOP entry (1-2)	1 1	2	
3.	Abnormal events (2-4)	1 1	6	
4.	Major transients (1–2)	1 1	2	
5.	EOPs entered/requiring substantive actions (1–2)	1 1	1	
6.	EOP contingencies requiring substantive actions (0-2)	1 1	0	
7.	Critical tasks (2–3)	/ /	2	

Appendix D

Scenario Outline

Form ES-D-1

Op-Test No.:	_2008 _	Scenario	No.:	_ 2
op root to		000110110	110	

Facility:Calvert Cliffs 1 & 2 Scenario No.:2	Op-Test No.: _2008_
Examiners: Operators:	

Turnover: Unit 1 is at 100% power at EOC. 12 AFW pump tagged out for repair of overspeed trip device linkage (6 hours into 18 hour maintenance window).

Event No.	Malf. No.	Event Type*	Event Description			
	AFW001_02		12 AFW Pump Failure			
1	RCS026_01	I/N (RO)	PZR Level X Transmitter Failure (high)			
2	CEDS012_37	C (ALL)	CEA 37 Drop			
3	CEDS003	R (RO)	CEDS Raise Relay sticks when CEA withdrawn			
		C (RO/SRO)				
4	Downpower	R (RO)	Downpower due to expiration of CEA alignment time			
		N (CRO/SRO)				
5	RCS002	M (ALL)	RCS Leak of 100 GPM			
6	CEDS010	C (RO)	Mechanical Binding of 2 CEA's (51 & 62)			
7	RCS002	M (ALL)	RCS Leak increases to 200 GPM			
8	Panel Override SIAS "B" Block	C (CRO)	SIAS B Block Failure			
* (* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor					

Page 2 of 21

	Target Quantitative Attributes (Per Scenario; See Section D.5.d)	Actual Attributes			
1.	Total malfunctions (5–8)	1 1	7		
2.	Malfunctions after EOP entry (1-2)	1 1	3		
3.	Abnormal events (2-4)	1 1	4		
4.	Major transients (1-2)	1 1	2		
5.	EOPs entered/requiring substantive actions (1-2)	1 1	1		
6.	EOP contingencies requiring substantive actions (0-2)	1 1	0		
7.	Critical tasks (2-3)	1 1	2		

Scenario Outline

Appendix D

(N)ormal,

Op-Test N	Dp-Test No.: _ 2008 _ Scenario No.: 4									
Facility: Calvert Cliffs 1 & 2 Scenario No.: 4 Op-Test No.: 2										
Examine	rs:		Operators:							
Turnover: Unit 1 is at 100% power, MOC, Equilibrium Conditions. 12 AFW pump tagged out for repair of overspeed trip device linkage (6 hours into 18 hour maintenance window).										
Event No.	Malf. No.	Event Type*	Event Description							
1	Downpower	R (RO N (CRO/SRO)	TSO-SO directed downpower							
2	NI0011_01	I (RO)	Channel A NI Power Summer Failure							
3	CVCS004_01	C (RO)	11 Charging Pump coupling failure							
4	FW018_02	I (CRO)	12 FRV Controller Failure							
5	CD008	C (CRO)	Condensate header rupture							
6	SWYD002	M (ALL)	Loss of Offsite Power							
7	4KV001_01	C (CRO)	11 4KV bus fault							
8	AFW001_01	C(CRO)	11 AFW Pump Failure							

	Target Quantitative Attributes (Per Scenario; See Section D.5.d)	Actual Attributes		
1.	Total malfunctions (5-8)	1 1	7	
2.	Malfunctions after EOP entry (1-2)	/ /	2	
3.	Abnormal events (2-4)	1 1	3	
4.	Major transients (1–2)	1 1	1	
5.	EOPs entered/requiring substantive actions (1-2)	1 1	1	
6.	EOP contingencies requiring substantive actions (0-2)	1 1	0	
7.	Critical tasks (2–3)	1 1	2	

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