PWR Examination Outline Form ES-401-2

					г			`otoo	onul	Point	C			SRO-Only Points						
Tier	Group				r	KU r	VAC	aleg	ory i	oint	.5									
		K 1	K 2	К 3	K 4	K 5	K 6	A 1	A A A A 2 3 4		G *	Total	Aź	2	(3*	Total			
1.	1	4	2	3				3	3			3	18	3			3	6		
Emergency & Abnormal	2	1	1	2		N/A		1	2	N	/A	2	9	2			2	4		
Plant Evolutions	Tier Totals	5	3	5				4	5			5	27	5			5	10		
	1	2	2	3	3	3	3	3	3	2	2	2	28	3			2	5		
2. Plant	2	1	0	1	1	1	1	1 1 1 1 1 10 2 1 3												
Systems	Tier Totals	3	2	4	4	4	4	4	4									8		
3. Generic ł	Knowledge and	l Abil	lities			1		2		3	4	4	10	1	2	3	4	7		
	Categories				3		:	2		2		3		2	2	2	1			
Note: 1. 2. 3.	of the SRO The point tota that specifie Systems/evolu	-only I for e ed in itions	outlir each the ta withi	ne, th group able b n eacl	e "Tie and ased h grou	er Tot tier ir on N up are	als" i n the IRC r e ider	n eac propo evisio	h K/A osed ons. on th	A cate outlin The fi e ass	egory ie mu inal F ociate	shall st ma O ex ed ou	not be les atch that s am must t tline; syste	s than t pecified otal 75 ms or ev	wo). in the points volutio	table. and th	The fi le SRO do not	nd SRO-only outlines (i.e., except for one category in Tier 3 nal point total for each group and tier may deviate by ± 1 from -only exam must total 25 points. apply at the facility should be deleted and justified; to ES-401, Attachment 2, for guidance regarding the		
4.	elimination Select topics f evolution.		••						is as	possi	ible;	samp	le every s	ystem o	r evolu	ution in	the gr	oup before selecting a second topic for any system or		

2

Form ES-401-2

ES-401		E	Emergeno	cy and A			ination Outline rolutions - Tier 1/Group 1 (RO / SRO)	Form ES	3-401-2
E/APE # / Name / Safety Function	K1	K2	КЗ	A1	A2	G	K/A Topic(s)	IR	#
000007 (BW/E02&E10 CE/E02) Reactor Trip - Stabilization - Recovery / 1			01				Actions Contained in EOP for Reactor Trip	4.0	1
000008 Pressurizer Vapor Space Accident / 3				01			Pzr Spray Block Valve and PORV Block Valve	4.2	1
000009 Small Break LOCA / 3					13		Charging Pump Flow Indication	3.4	1
000022 Loss of Rx Coolant Makeup / 2						х	(2.1.30) Ability to Locate and Operate Components, Including Local Controls	3.9	1
000015/17 RCP Malfunctions / 4	02						Consequences of an RCPS Failure	3.7	1
000029 ATWS / 1	05						Definition of Negative Temperature Coefficient as Applied to Large PWR Coolant Systems	2.8	1
000038 Steam Gen. Tube Rupture / 3			06				Actions contained in EOP for RCS water inventory balance, S/G tube rupture, and plant shutdown procedures.	4.2	1
000040 (BW/E05; CE/E05; W/E12) Steam Line Rupture - Excessive Heat Transfer / 4				07			Steam Pressure and Flow Rates Via Computer, Safety Parameter Display System, and other Indications	3.4	1
000054 (CE/E06) Loss of Main Feedwater / 4					01		Occurrence of reactor and/or turbine trip.	4.3	1
000055 Station Blackout / 6						х	(2.4.50) Ability to Verify System Alarrn Setpoints and Operate Controls Identified in the Alarm Response Manual	3.3	1
000056 Loss of Off-site Power / 6	01						Principle of Cooling by Natural Convection	3.7	1
000057 Loss of Vital AC Inst. Bus / 6			01				Actions Contained in EOP for Loss of Vital AC Electrical Instrument Bus	4.1	1
000058 Loss of DC Power / 6				01			Cross-tie of the Affected DC Bus with the Alternate Supply	3.4	1
000062 Loss of Nuclear Svc Water / 4					01		Location of a Leak in the SWS	2.9	1
000065 Loss of Instrument Air / 8						х	(2.4.2) Knowledge of How the Event-Based Emergency/Abnormal Operating Procedures Are Used in Conjunction with the Symptom-Based EOPs	3.0	1
W/E04 LOCA Outside Containment / 3		01					Components, and Functions of Control and Safety Systems, Including Instrumentation, Signals, Interlocks, Failure Modes, and Automatic and Manual Features	3.5	1

W/E11 Loss of Emergency Coolant Recirc. / 4		01					Components, and Functions of Control and Safety Systems, Including Instrumentation, Signals, Interlocks, Failure Modes, and Automatic and Manual Features	3.6	1
BW/E04; W/E05 Inadequate Heat Transfer - Loss of Secondary Heat Sink / 4	02						Normal, Abnormal and Emergency Operating Procedures Associated with (Loss of Secondary Heat Sink)	3.9	1
000015/17 RCP Malfunctions / 4					11		(SRO) When to Jog RCPs during ICC	3.8	1
000011 Large Break LOCA / 3						X	(SRO) (2.3.10) Ability to Perform Procedures to Reduce Excessive Levels of Radiation and Guard Against Personnel Exposure	3.3	1
000029 ATWS / 1					07		(SRO) Reactor Trip Breaker Indication Lights	4.3	1
000038 Steam Gen. Tube Rupture / 3					08	х	(SRO) Viable Alternatives for Placing Plant in Safe Condition when Condenser Is not Available/ (2.3.6) Knowledge of the Requirements for Reviewing and Approving Release Permits	4.4/ 3.1	2
000056 Loss of Off-site Power / 6						х	(SRO) (2.1.20) Ability to Execute Procedure Steps	4.2	1
K/A Category Totals:	4	2	3	3	3/3	3/3	Group Point Total:		18/ 6

Form ES-401-2

ES-401	Er	nergeno	cy and A	-			n Outline ons - Tier 1/Group 2 (RO / SRO)	Form ES	3-401-2
E/APE # / Name / Safety Function	K1	K2	К3	A1	A2	G	K/A Topic(s)	IR	#
000003 Dropped Control Rod / 1					04		Rod Motion Stops Due to Dropped Rod	3.4	1
000005 Inoperable/Stuck Control Rod / 1						х	(2.1.7) Ability to Evaluate Plant Performane and Make Operational Judgments Based on Operating Characteristics, Reactor Behavior, and Instrument Interpretation	3.7	1
000024 Emergency Boration / 1	01						Relationship Between Boron Addition and Change in T-ave	3.4	1
000028 Pressurizer Level Malfunction / 2		03					Controllers and Positioners	2.6	1
000032 Loss of Source Range NI / 7			01				Startup Termination on Source-Range Loss	3.2	1
000033 Loss of Intermediate Range NI / 7				03			Manual Restoration of Power	3.0	1
000061 ARM System Alarms / 7					03		Setpoints for Alert and High Alarms	3.0	1
000037 Steam Generator Tube Leak / 3						х	(2.2.22) Knowledge of Limiting Conditions for Operations and Safety Limits	3.4	1
000051 Loss of Condenser Vacuum / 4			01				Loss of Steam Dump Capability upon Loss of Condenser Vacuum	2.8	1
000059 Accidental Liquid RadWaste Rel. / 9						x	(SRO) (2.3.1) Knowledge of 10 CFR 20 and Related Facility Radiation Control Requirements	3.0	1
000036 (BW/A08) Fuel Handling Accident / 8					02		(SRO) Occurrence of a Fuel Handling Incident	4.1	1
000069 (W/E14) Loss of CTMT Integrity / 5					01		(SRO) Loss of Conatinment Integrity	4.3	1
W/E13 Steam Generator Over-pressure / 4						х	(SRO) (2.1.32) Ability to Explain and Apply all System Limits and Precautions	3.8	1
K/A Category Point Totals:	1	1	2	1	2	2	Group Point Total:		9/4

3

ES-401		I			I	F	Plant S			ninatio r 2/Gro		ine RO / SRO)	Form ES	3-401-2
System # / Name	К 1	К 2	К 3	К 4	K 5	K 6	A 1	A 2	A 3	A 4	G	K/A Topic(s)	IR	#
003 Reactor Coolant Pump					01	02						Relationship between the RCPS Flow Rate and the Nuclear Reactor Core Operating Parameters/ RCP Seals and Seal Water Supply	3.3/ 2.7	2
004 Chemical and Volume Control					09	10						Thermal Shock: High Component Stress Due to Rapid Temperature Change / Boric Acid Storage Tank/Boron Injection Tank Recirculation Flow Path	3.7/ 2.7	2
005 Residual Heat Removal							02	04				RHR Flow Rate/ RHR Valve Malfunction	3.3/ 2.9	2
006 Emergency Core Cooling								01	02			High Bearing Temperature / Pumps	2.9/ 4.1	2
007 Pressurizer Relief/Quench Tank										04		PZR Vent Valve	2.6	1
008 Component Cooling Water											x	(2.1.20) Ability to execute procedure steps.	4.2	1
010 Pressurizer Pressure Control	05											PRTS	3.4	1
012 Reactor Protection		01										RPS Channels, Components, and Interconnections	3.3	1
013 Engineered Safety Features Actuation			01									Fuel	4.4	1
022 Containment Cooling				01								Cooling of Containment Penetrations	2.5	1
026 Containment Spray							01					Containment Pressure	3.9	1
039 Main and Reheat Steam					08							Effect of Steam Removal on Reactivity	3.6	1
059 Main Feedwater								05				Rupture in MFW Suction or Discharge Line	3.1	1
061 Auxiliary/Emergency Feedwater						01						Controllers and Positioners	2.5	1
062 AC Electrical Distribution									05			Safety-Related Indicators and Controls	3.5	1
063 DC Electrical Distribution										02		Battery Voltage Indicator	2.8	1

Form ES-401-2

4

064 Emergency Diesel Generator											х	(2.1.11) Knowledge of less than one hour technical specification action statements.	3.8	1
073 Process Radiation Monitoring	01											Those Systems Served by PRMs	3.6	1
076 Service Water		04	03									Reactor Building Closed Cooling Water / Reactor Building Closed Cooling Water	2.5/ 3.5	2
078 Instrument Air			03	01								Cross-tied Units / Manual/Automatic Transfers of Control	3.0/ 2.7	2
103 Containment				04			01					Personnel Access Hatch and Emergency Access Hatch / Containment Pressure, Temperature, and Humidity	2.5/ 3.7	2
006 Emergency Core Cooling								10				(SRO) Safety Injection Tank Heating System	2.8	1
007 Pressurizer Relief/Quench Tank											х	(SRO) (2.4.6) Knowledge of symptom based EOP mitigation strategies.	4.0	1
010 Pressurizer Pressure Control								01				(SRO) Heater Failures	3.9	1
026 Containment Spray											х	(SRO) (2.2.22) Knowledge of Limiting Conditions for Operations and Safety Limits.	4.1	1
103 Containment								03				(SRO) Phase A and B isolation.	3.8	1
K/A Category Point Totals:	2	2	3	3	3	3	3	3/ 3	2	2	2/ 2	Group Point Total:		28/ 5

ES-401						F	Plant S				n Outli oup 2 (ine RO / SRO)	Form ES	6-401-2
System # / Name	К 1	K 2	К 3	К 4	K 5	K 6	A 1	A 2	A 3	A 4	G	K/A Topic(s)	IR	#
001 Control Rod Drive							05					Effect on T-ave, of Dilution without Rod Motion Compensation	3.4	1
002 Reactor Coolant								01				Loss of Coolant Inventory	4.3	1
011 Pressurizer Level Control									03			Charging and letdown	3.2	1
014 Rod Position Indication										01		Rod Selection Control	3.3	1
015 Nuclear Instrumentation											х	(2.1.33)		
016 Non-nuclear Instrumentation	08											Pzr PCS	3.4	1
055 Condenser Air Removal			01									Main Condenser	2.5	1
068 Liquid Radwaste				01								Safety and Environmental Precautions for Handling Hot, Acidic, and Radioactive Liquids	3.4	1
071 Waste Gas Disposal					04							Relationship of Hydrogen/Oxygen Concentrations to Flammability	2.5	1
086 Fire Protection						04						Fire, Smoke, and Heat Detectors	2.6	1
001 Control Rod Drive								09				(SRO) Station Blackout	4.0	1
011 Pressurizer Level Control								04				(SRO) Loss of One, Two or Three Charging Pumps	3.7	1
035 Steam Generator								х				(SRO) (2.4.21) Knowledge of the Parameters and Logic Used to Assess the Status of Safety Functions	4.3	1
K/A Category Point Totals:	1	0	1	1	1	1	1	1/ 2	1	1	1/ 1	Group Point Total:		10/ 3

Form ES-401-2

5

Generic Knowledge and Abilities Outline (Tier 3)

Form ES-401-3

Facility:		Date of Exam:				
Category	K/A #	Торіс	F	20	SRO	O-Only
			IR	#	IR	#
	2.1.2	Knowledge of Operator Responsibilities during all Modes of Plant Operation			4.0	1
1.	2.1.20	Ability to Execute Procedure Steps			4.2	1
Conduct of Operations	2.1.24	Ability to Obtain and Interpret Station Electrical and Mechanical Drawings	2.8	1		
Operations	2.1.32	Ability to Explain and Apply all System Limits and Precautions	3.4	1		
	2.1.33	Ability to Recognize Indications for System Operating Parameters which are Entry-Level Conditions for Technical Specifications	3.4	1		
	2.1.					
	Subtotal	-		3		2
	2.2.1	Ability to Perform Pre-Startup Procedures for the Facility, Including Operating those Controls Associated with Plant Equipment that Could Affect Reactivity.	3.7	1		
2.	2.2.5	Knowledge of the Process for Making Changes in the Facility as Described in the Safety Analysis Report			2.7	1
Equipment Control	2.2.18	Knowledge of the Process for Managing Troubleshooting Activities			3.3	1
Control	2.2.33	Knowledge of Control Rod Programming	2.5	1		
	2.2.					
	2.2.					
	Subtotal			2		2
	2.3.5	Knowledge of Use and Function of Personnel Monitoring Equipment			2.5	1
	2.3.7	Knowledge of the Process for Preparing a Radiation Work Permit			3.3	1
3. Radiation	2.3.10	Ability to Perform Procedures to Reduce Excessive Levels of Radiation and Guard Against Personnel Exposure	2.9	1		
Control	2.3.11	Ability to Control Radiation Releases	2.7	1		
	2.3.					
	2.3.					

	Subtotal			2		2
	2.4.7	Knowledge of Event Based EOP Mitigation Strategies			3.8	1
4.	2.4.12	Knowledge of General Operating Crew Responsibilities during Emergency Operations	3.4	1		
Emergency Procedures /	2.4.24	Knowledge of Loss of Cooling Water Procedures	3.3	1		
Plan	2.4.39	Knowledge of the RO's Responsibilities in Emergency Plan Implementation	3.3	1		
	2.4.					
	2.4.					
	Subtotal			3		1
Tier 3 Point Tota	I			10		7