

DRAFT ADMINISTRATIVE DOCUMENTS

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- Draft Written Exam sample plan (ES-401-1/2)
- ~~NA~~ Draft Administrative Topics Outline (ES-301-1)
- ~~NA~~ Draft Control Room Systems & Facility Walk-Through Test Outline (ES-301-2)

Location of Electronic Files:

Draft RO/SRO Written Outline:
Draft RO Written Exam Outline ES-401-2.pdf (Attached)

Admin Topics RO:
NA

Admin Topics SRO:
NA

Control Room Systems Outline RO/SROi:
NA

Control Room Systems Outline SROU:
NA

Submitted By: 

Verified By: 

2009 RO NRC Rake Examination

ES 401, Rev 9

DRAFT & FINAL

Combined PWR Written Examination Outline

Form ES-401-2/3

Question	K/A Number K/A Description	K/A System	Tier/Group	Importance RO/SRO
1 1801	SYS003 A1.02 Ability to predict and/or monitor changes in parameters (to prevent exceeding design limits) associated with operating the RCPS controls including: (CFR: 41.5 / 45.5)	Reactor Coolant Pump System (RCPS) RCP pump and motor bearing temperatures	T/G 2 / 1	RO 2.9 SRO 2.9
2 1802	SYS003 A3.01 Ability to monitor automatic operation of the RCPS, including: (CFR: 41.7 / 45.5)	Reactor Coolant Pump System (RCPS) Seal injection flow	T/G 2 / 1	RO 3.3 SRO 3.2
3 1803	SYS004 K5.49 Knowledge of the operational implications of the following concepts as they apply to the CVCS: (CFR: 41.5/45.7)	Chemical and Volume Control System Purpose and method of hydrogen removal from RCS before opening system: explosion hazard, nitrogen purge	T/G 2 / 1	RO 2.7 SRO 3.3
4 1804	SYS005 2.4.50 SYS005 GENERIC	Residual Heat Removal System (RHRS) Ability to verify system alarm setpoints and operate controls identified in the alarm response manual. (CFR: 41.10 / 43.5 / 45.3)	T/G 2 / 1	RO 4.2 SRO 4.0
5 1805	SYS006 K2.01 Knowledge of bus power supplies to the following: (CFR: 41.7)	Emergency Core Cooling System (ECCS) ECCS pumps	T/G 2 / 1	RO 3.6 SRO 3.9
6 1806	SYS006 K2.04 Knowledge of bus power supplies to the following: (CFR: 41.7)	Emergency Core Cooling System (ECCS) ESFAS-operated valves	T/G 2 / 1	RO 3.6 SRO 3.8
7 1807	SYS007 A1.01 Ability to predict and/or monitor changes in parameters (to prevent exceeding design limits) associated with operating the PRTS controls including: (CFR: 41.5 / 45.5)	Pressurizer Relief Tank/Quench Tank System (PRTS) Maintaining quench tank water level within limits	T/G 2 / 1	RO 2.9 SRO 3.1

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8 1808	SYS008 A2.03 Ability to (a) predict the impacts of the following malfunctions or operations on the CCWS, and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations : (CFR: 41.5 / 43.5 / 45.3 / 45.13)	Component Cooling Water System (CCWS) High/low CCW temperature	T/G 2 / 1	RO 3.0	SRO 3.2
9 1809	SYS010 K6.04 Knowledge of the effect of a loss or malfunction of the following will have on the PZR PCS: (CFR: 41.7 / 45.7)	Pressurizer Pressure Control System (PZR PCS) PRT	T/G 2 / 1	RO 2.9	SRO 3.2
10 1810	SYS012 K6.03 Knowledge of the effect of a loss or malfunction of the following will have on the RPS: (CFR: 41.7 / 45/7)	Reactor Protection System (RPS) Trip logic circuits	T/G 2 / 1	RO 3.1	SRO 3.5
11 1811	SYS013 A4.03 Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8)	Engineered Safety Features Actuation System (ESFAS) ESFAS initiation	T/G 2 / 1	RO 4.5	SRO 4.7
12 1812	SYS013 K1.01 Knowledge of the physical connections and/or cause effect relationships between the ESFAS and the following systems: (CFR: 41.2 to 41.9 / 45.7 to 45.8)	Engineered Safety Features Actuation System (ESFAS) Initiation signals for ESF circuit logic	T/G 2 / 1	RO 4.2	SRO 4.4
13 1813	SYS022 A2.03 Ability to (a) predict the impacts of the following malfunctions or operations on the CCS; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13)	Containment Cooling System (CCS) Fan motor thermal overload/high-speed operation	T/G 2 / 1	RO 2.6	SRO 3.0

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14 1814	SYS025 K5 02 Knowledge of operational implications of the following concepts as they apply to the ice condenser system: (CFR: 41.5 / 45.7)	Ice Condenser System Heat transfer	T/G 2 / 1	RO 2.6* SRO 2.8*
15 1815	SYS026 A2.08 Ability to (a) predict the impacts of the following malfunctions or operations on the CSS; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13)	Containment Spray System (CSS) Safe securing of containment spray when it can be done)	T/G 2 / 1	RO 3.2 SRO 3.7
16 1816	SYS026 2.2.12 SYS026 GENERIC	Containment Spray System (CSS) Knowledge of surveillance procedures. (CFR: 41.10 / 45.13)	T/G 2 / 1	RO 3.7 SRO 4.1
17 1817	SYS039 K3.04 Knowledge of the effect that a loss or malfunction of the MRSS will have on the following: (CFR: 41.7 / 45.6)	Main and Reheat Steam System (MRSS) MFW pumps	T/G 2 / 1	RO 2.5* SRO 2.6*
18 1818	SYS059 K3.02 Knowledge of the effect that a loss or malfunction of the MFW will have on the following: (CFR: 41.7 / 45.6)	Main Feedwater (MFW) System AFW system	T/G 2 / 1	RO 3.6 SRO 3.7
19 1819	SYS059 K3.03 Knowledge of the effect that a loss or malfunction of the MFW will have on the following: (CFR: 41.7 / 45.6)	Main Feedwater (MFW) System S/GS	T/G 2 / 1	RO 3.5 SRO 3.7.
20 1820	SYS061 K1.01 Knowledge of the physical connections and/or cause-effect relationships between the AFW and the following systems: (CFR: 41.2 to 41.9 / 45.7 to 45.8)	Auxiliary / Emergency Feedwater (AFW) System S/G system	T/G 2 / 1	RO 4.1 SRO 4.1

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21 1821	SYS062 K4.10 Knowledge of ac distribution system design feature(s) and/or interlock(s) which provide for the following: (CFR: 41.7)	AC Electrical Distribution System Uninterruptable ac power sources	T/G 2 / 1	RO 3.1	SRO 3.5
22 1822	SYS063 K2.01 Knowledge of bus power supplies to the following: (CFR: 41.7)	DC Electrical Distribution System Major DC loads	T/G 2 / 1	RO 2.9*	SRO 3.1*
23 1823	SYS064 A3.01 Ability to monitor automatic operation of the ED/G system, including: (CFR: 41.7 / 45.5)	Emergency Diesel Generator (ED/G) System Automatic start of compressor and ED/G	T/G 2 / 1	RO 4.1	SRO 4.0
24 1824	SYS064 K6.08 Knowledge of the effect of a loss or malfunction of the following will have on the ED/G system: (CFR: 41.7 / 45.7)	Emergency Diesel Generator (ED/G) System Fuel oil storage tanks	T/G 2 / 1	RO 3.2	SRO 3.3
25 1825	SYS073 A4.03 Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8)	Process Radiation Monitoring (PRM) System Check source for operability demonstration	T/G 2 / 1	RO 3.1	SRO 3.2
26 1826	SYS076 K4.06 Knowledge of SWS design feature(s) and/or interlock(s) which provide for the following: (CFR: 41/7)	Service Water System (SWS) Service water train separation	T/G 2 / 1	RO 2.8	SRO 3.2
27 1827	SYS078 A3.01 Ability to monitor automatic operation of the IAS, including: (CFR: 41.7 / 45.5)	Instrument Air System (IAS) Air pressure	T/G 2 / 1	RO 3.1	SRO 3.2

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28 1828	SYS103 A4.03 Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8)	Containment System ESF slave relays	T/G 2 / 1	RO 2.7* SRO 2.7*
29 1829	SYS002 K3.03 Knowledge of the effect that a loss or malfunction of the RCS will have on the following: (CFR: 41.7)	Reactor Coolant System (RCS) Containment	T/G 2 / 2	RO 4.2 SRO 4.6
30 1830	SYS014 A1.02 Ability to predict and/or monitor changes in parameters (to prevent exceeding design limits) associated with operating the RPIS controls, including: (CFR: 41.5 / 45.5)	Rod Position Indication System (RPIS) Control rod position indication on control room panels	T/G 2 / 2	RO 3.2 SRO 3.6
31 1831	SYS017 K6.01 Knowledge of the effect of a loss or malfunction of the following ITM system components: (CFR: 41.7 / 45.7)	In-Core Temperature Monitor (ITM) System Sensors and detectors	T/G 2 / 2	RO 2.7 SRO 3.0
32 1832	SYS029 A2.03 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: (CFR: 41.5 / 43.5 / 45.3 / 45.13)	Containment Purge System (CPS) Startup operations and the associated required valve lineups	T/G 2 / 2	RO 2.7 SRO 3.1
33 1833	SYS034 A3.03 Ability to monitor automatic operation of the Fuel Handling System, including: (CFR: 41.7 / 45.5)	Fuel Handling Equipment System (FHES) High flux at shutdown	T/G 2 / 2	RO 2.9 SRO 3.3
34 1834	SYS045 K4.13 Knowledge of MT/G system design feature(s) and/or interlock(s) which provide for the following: (CFR: 41.7)	Main Turbine Generator (MT/G) System Overspeed protection	T/G 2 / 2	RO 2.6* SRO 2.8*

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35 1835	SYS055 K1.06 Knowledge of the physical connections and/or cause-effect relationships between the CARS and the following systems: (CFR: 41.2 to 41.9 / 45.7 to 45.8)	Condenser Air Removal System (CARS) PRM system	T/G 2 / 2	RO 2.6 SRO 2.6
36 1836	SYS068 2.4.50 SYS068 GENERIC	Liquid Radwaste System (LRS) Ability to verify system alarm setpoints and operate controls identified in the alarm response manual. (CFR: 41.10 / 43.5 / 45.3)	T/G 2 / 2	RO 4.2 SRO 4.0
37 1837	SYS071 A4.14 Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8)	Waste Gas Disposal System (WGDS) WDGS status alarms	T/G 2 / 2	RO 2.8 SRO 3.0
38 1838	SYS075 K2.03 Knowledge of bus power supplies to the following: (CFR: 41.7)	Circulating Water System Emergency/essential SWS pumps	T/G 2 / 2	RO 2.6* SRO 2.7*
39 1839	EPE007 2.4.2 EPE007 GENERIC	Reactor Trip Knowledge of system set points, interlocks and automatic actions associated with EOP entry conditions. (CFR: 41.7 / 45.7 / 45.8)	T/G 1 / 1	RO 4.5 SRO 4.6
40 1840	APE008 AK1.01 Knowledge of the operational implications of the following concepts as they apply to a Pressurizer Vapor Space Accident: (CFR 41.8 / 41.10 / 45.3)	Pressurizer (PZR) Vapor Space Accident (Relief Valve Stuck O Thermodynamics and flow characteristics of open or leaking valves	T/G 1 / 1	RO 3.2 SRO 3.7
41 1841	APE015/017 AK2.08 Knowledge of the interrelations between the Reactor Coolant Pump Malfunctions (Loss of RC Flow) and the following: (CFR 41.7 / 45.7)	Reactor Coolant Pump (RCP) Malfunctions CCWS	T/G 1 / 1	RO 2.6 SRO 2.6

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42 1842	APE022 AK1.02 Knowledge of the operational implications of the following concepts as they apply to Loss of Reactor Coolant Makeup: (CFR 41.8 / 41.10 / 45.3)	Loss of Reactor Coolant Makeup Relationship of charging flow to pressure differential between charging and RCS	T/G 1 / 1	RO 2.7 SRO 3.1
43 1843	APE026 AA2.04 Ability to determine and interpret the following as they apply to the Loss of Component Cooling Water: (CFR: 43.5 / 45.13)	Loss of Component Cooling Water (CCW) The normal values and upper limits for the temperatures of the components cooled by CCW	T/G 1 / 1	RO 2.5 SRO 2.9*
44 1844	APE027 AK3.04 Knowledge of the reasons for the following responses as they apply to the Pressurizer Pressure Control Malfunctions: (CFR 41.5,41.10 / 45.6 / 45.13)	Pressurizer Pressure Control System (PZR PCS) Malfunction Why, if PZR level is lost and then restored, that pressure recovers much more slowly	T/G 1 / 1	RO 2.8 SRO 3.3
45 1845	EPE029 2.4.2 EPE029 GENERIC	Anticipated Transient Without Scram (ATWS) Knowledge of system set points, interlocks and automatic actions associated with EOP entry conditions. (CFR: 41.7 / 45.7 / 45.8)	T/G 1 / 1	RO 4.5 SRO 4.6
46 1846	EPE038 EA1.10 Ability to operate and monitor the following as they apply to a SGTR: (CFR 41.7 / 45.5 / 45.6)	Steam Generator Tube Rupture (SGTR) Control room radiation monitoring indicators and alarms	T/G 1 / 1	RO 3.7* SRO 3.7
47 1847	APE040 AK1.01 Knowledge of the operational implications of the following concepts as they apply to Steam Line Rupture: (CFR 41.8 / 41.10 / 45.3)	Steam Line Rupture Consequences of PTS	T/G 1 / 1	RO 4.1 SRO 4.4
48 1848	APE054 AA2.08 Ability to determine and interpret the following as they apply to the Loss of Main Feedwater (MFW): (CFR: 43.5 / 45.13)	Loss of Main Feedwater (MFW) Steam flow-feed trend recorder	T/G 1 / 1	RO 2.9 SRO 3.3*

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49 1849	EPE055 EK3.02 Knowledge of the reasons for the following responses as they apply to the Station Blackout : (CFR 41.5 / 41.10 / 45.6 / 45.13)	Loss of Offsite and Onsite Power (Station Blackout)	T/G 1 / 1	RO 4.3 SRO 4.6
				Actions contained in EOP for loss of offsite and onsite power
50 1850	APE056 AA2.37 Ability to determine and interpret the following as they apply to the Loss of Offsite Power: (CFR: 43.5 / 45.13)	Loss of Offsite Power	T/G 1 / 1	RO 3.7* SRO 3.8
				ED/G indicators for the following: voltage, frequency, load, load-status, and closure of bus tie breakers
51 1851	APE057 AA1.06 Ability to operate and / or monitor the following as they apply to the Loss of Vital AC Instrument Bus: (CFR 41.7 / 45.5 / 45.6)	Loss of Vital AC Electrical Instrument Bus	T/G 1 / 1	RO 3.5 SRO 3.5
				Manual control of components for which automatic control is lost
52 1852	APE058 AK3.02 Knowledge of the reasons for the following responses as they apply to the Loss of DC Power: (CFR 41.5,41.10 / 45.6 / 45.1)	Loss of DC Power	T/G 1 / 1	RO 4.0 SRO 4.2
				Actions contained in EOP for loss of dc power
53 1853	APE062 AA1.05 Ability to operate and / or monitor the following as they apply to the Loss of Nuclear Service Water (SWS): (CFR 41.7 / 45.5 / 45.6)	Loss of Nuclear Service Water	T/G 1 / 1	RO 3.1 SRO 3.1
				The CCWS surge tank, including level control and level alarms, and radiation alarm
54 1854	WE04 EK2.2 Knowledge of the interrelations between the (LOCA Outside Containment) and the following: (CFR: 41.7 / 45.7)	LOCA Outside Containment	T/G 1 / 1	RO 3.8 SRO 4.0
				Facility*s heat removal systems, including primary coolant, emergency coolant, the decay heat removal systems, and relations between the proper operation of these systems to the operation of the facility.

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55 1855	WE05 EK2.1 Knowledge of the interrelations between the (Loss of Secondary Heat Sink) and the following: (CFR: 41.7 / 45.7)	Loss of Secondary Heat Sink	T/G 1 / 1	RO 3.7 SRO 3.9
Components, and functions of control and safety systems, including instrumentation, signals, interlocks, failure modes, and automatic and manual features.				
56 1856	WE11 2.4.8 WE11 GENERIC	Loss of Emergency Coolant Recirculation	T/G 1 / 1	RO 3.8 SRO 4.5
Knowledge of how abnormal operating procedures are used in conjunction with EOPs. (CFR: 41.10 / 43.5 / 45.13)				
57 1857	APE003 AK1.07 Knowledge of the operational implications of the following concepts as they apply to Dropped Control Rod: (CFR 41.8 / 41.10 / 45.3)	Dropped Control Rod	T/G 1 / 2	RO 3.1 SRO 3.9
Effect of dropped rod on insertion limits and SDM				
58 1858	APE005 AK2.02 Knowledge of the interrelations between the Inoperable / Stuck Control Rod and the following: (CFR 41.7 / 45.7)	Inoperable/Stuck Control Rod	T/G 1 / 2	RO 2.5 SRO 2.6
Breakers, relays, disconnects, and control room switches				
59 1859	APE024 AK1.04 Knowledge of the operational implications of the following concepts as they apply to Emergency Boration: (CFR 41.8 / 41.10 / 45.3)	Emergency Boration	T/G 1 / 2	RO 2.8 SRO 3.6
Low temperature limits for born concentration				
60 1860	APE061 AA2.04 Ability to determine and interpret the following as they apply to the Area Radiation Monitoring (ARM) System Alarms: (CFR: 43.5 / 45.13)	Area Radiation Monitoring (ARM) System Alarms	T/G 1 / 2	RO 3.1 SRO 3.5
Whether an alarm channel is functioning properly				
61 1861	APE067 AK3.02 Knowledge of the reasons for the following responses as they apply to the Plant Fire on Site: (CFR 41.5,41.10 / 45.6 / 45.13)	Plant Fire On Site	T/G 1 / 2	RO 2.5 SRO 3.3
Steps called out in the site fire protection plan, FPS manual, and fire zone manual				

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62 1862	APE068 2.1.28 APE068 GENERIC	Control Room Evacuation	T/G 1 / 2	RO 4.1 SRO 4.1
		Knowledge of the purpose and function of major system components and controls. (CFR: 41.7)		
63 1863	WE03 EK3.2 Knowledge of the reasons for the following responses as they apply to the (LOCA Cooldown and Depressurization) (CFR: 41.5 / 41.10, 45.6 / 45.13)	LOCA Cooldown and Depressurization	T/G 1 / 2	RO 3.4 SRO 3.9
		Normal, abnormal and emergency operating procedures associated with (LOCA Cooldown and Depressurization).		
64 1864	WE09 EA1.1 Ability to operate and / or monitor the following as they apply to the (Natural Circulation Operations) (CFR: 41.7 / 45.5 / 45.6)	Natural Circulation Operations	T/G 1 / 2	RO 3.5 SRO 3.5
		Components, and functions of control and safety systems, including instrumentation, signals, interlocks, failure modes, and automatic and manual features.		
65 1865	WE13 2.2.37 WE13 GENERIC	Steam Generator Overpressure	T/G 1 / 2	RO 3.6 SRO 4.6
		Ability to determine operability and/or availability of safety related equipment. (CFR: 41.7 / 43.5 / 45.12)		
66 1866	GEN2.1 2.1.28 Conduct of Operations	GENERIC - Conduct of Operations	T/G 3 / 0	RO 4.1 SRO 4.1
		Knowledge of the purpose and function of major system components and controls. (CFR: 41.7)		
67 1867	GEN2.1 2.1.30 Conduct of Operations	GENERIC - Conduct of Operations	T/G 3 / 0	RO 4.4 SRO 4.0
		Ability to locate and operate components, including local controls. (CFR: 41.7 / 45.7)		
68 1868	GEN2.1 2.1.31 Conduct of Operations	GENERIC - Conduct of Operations	T/G 3 / 0	RO 4.6 SRO 4.3
		Ability to locate control room switches, controls, and indications, and to determine that they correctly reflect the desired plant lineup. (CFR: 41.10 / 45.12)		

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69 1869	GEN2.2 2.2.21 Equipment Control	GENERIC - Equipment Control	T/G 3 / 0	RO 2.9 SRO 4.1
Knowledge of pre- and post-maintenance operability requirements. (CFR: 41.10 / 43.2)				
70 1870	GEN2.2 2.2.35 Equipment Control	GENERIC - Equipment Control	T/G 3 / 0	RO 3.6 SRO 4.5
Ability to determine Technical Specification Mode of Operation. (CFR: 41.7 / 41.10 / 43.2 / 45.13)				
71 1871	GEN2.3 2.3.12 Radiation Control	GENERIC - Radiation Control	T/G 3 / 0	RO 3.2 SRO 3.7
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. (CFR: 41.12 / 45.9 / 45.10)				
72 1872	GEN2.3 2.3.14 Radiation Control	GENERIC - Radiation Control	T/G 3 / 0	RO 3.4 SRO 3.8
Knowledge of radiation or contamination hazards that may arise during normal, abnormal, or emergency conditions or activities. (CFR: 41.12 / 43.4 / 45.10)				
73 1873	GEN2.3 2.3.7 Radiation Control	GENERIC - Radiation Control	T/G 3 / 0	RO 3.5 SRO 3.6
Ability to comply with radiation work permit requirements during normal or abnormal conditions. (CFR: 41.12 / 45.10)				
74 1874	GEN2.4 2.4.16 Emergency Procedures / Plan	GENERIC - Emergency Procedures / Plan	T/G 3 / 0	RO 3.5 SRO 4.4
Knowledge of EOP implementation hierarchy and coordination with other support procedures or guidelines such as, operating procedures, abnormal operating procedures, and severe accident management guidelines. (CFR: 41.10 / 43.5 / 45.13)				
75 1875	GEN2.4 2.4.46 Emergency Procedures / Plan	GENERIC - Emergency Procedures / Plan	T/G 3 / 0	RO 4.2 SRO 4.2
Ability to verify that the alarms are consistent with the plant conditions. (CFR: 41.10 / 43.5 / 45.3 / 45.12)				