

Facility: *OCONEE*Date of Exam: *2010-302*

| Facility: <i>OCONEE</i> | | Date of Exam: <i>2010-302</i> | | | | | | | | | | | | | | | | |
|---|-------------|-------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|-----------------|----|-------|---|---|
| Tier | Group | RO K/A Category Points | | | | | | | | | | | | SRO-Only Points | | | | |
| | | 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. Emergency & Abnormal Plant Evolutions | 1 | 3 | 3 | 3 | N/A | | | 3 | 3 | N/A | | 3 | 18 | 3 | 3 | 6 | | |
| | 2 | 2 | 1 | 2 | | | | 2 | 1 | | | 1 | 9 | 2 | 2 | 4 | | |
| | Tier Totals | 5 | 4 | 5 | | | | 5 | 4 | | | 4 | 27 | 5 | 5 | 10 | | |
| 2. Plant Systems | 1 | 3 | 3 | 2 | 3 | 3 | 2 | 2 | 3 | 3 | 2 | 2 | 28 | 2 | 3 | 5 | | |
| | 2 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 10 | 1 | 2 | 3 | | |
| | Tier Totals | 4 | 4 | 3 | 4 | 3 | 3 | 3 | 4 | 4 | 3 | 3 | 38 | | 5 | 8 | | |
| 3. Generic Knowledge and Abilities Categories | | | | | 1 | | 2 | | 3 | | 4 | | 10 | 1 | 2 | 3 | 4 | 7 |
| | | | | | 3 | | 3 | | 2 | | 2 | | | 2 | 1 | 2 | 2 | |

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 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 KAs.
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.
9. 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..

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|-----------------------|---|-----|-----|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--|
| | | RO | SRO | | | | | | | | | | | |
| 008AG2.4.49 | Pressurizer Vapor Space Accident / 3 | 4.6 | 4.4 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to perform without reference to procedures those actions that require immediate operation of system components and controls. |
| 009EA2.38 | Small Break LOCA / 3 | 3.9 | 4.3 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Existence of head bubble |
| 011EG2.4.21 2.4.20 | Large Break LOCA / 3 | 4.0 | 4.6 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of the parameters and logic used to assess the status of safety functions |
| OK 015AK2.07 | RCP Malfunctions / 4 | 2.9 | 2.9 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | RCP seals |
| 022AG2.1.7 | Loss of Rx Coolant Makeup / 2 | 4.4 | 4.7 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to evaluate plant performance and make operational judgments based on operating characteristics, reactor behavior and instrument interpretation. |
| 025AA1.03 | Loss of RHR System / 4 | 3.4 | 3.3 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | LPI pumps |
| 027AK3.03 AK304 | Pressurizer Pressure Control System Malfunction / 3 | 3.7 | 4.1 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Actions contained in EOP for PZR PCS malfunction |
| 029EK1.01 | ATWS / 1 | 2.8 | 3.1 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Reactor nucleonics and thermo-hydraulics behavior |
| 038EA1.32 | Steam Gen. Tube Rupture / 3 | 4.6 | 4.7 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Isolation of a ruptured S/G |
| 040AA2.05 | Steam Line Rupture - Excessive Heat Transfer / 4 | 4.1 | 4.5 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | When ESFAS systems may be secured |
| 054AA2.06 | Loss of Main Feedwater / 4 | 4 | 4.3 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | AFW adjustments needed to maintain proper T-ave. and S/G level |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|---------------------|--|-----|-----|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--|
| | | RO | SRO | | | | | | | | | | | |
| 055EK1.01 | Station Blackout / 6 | 3.3 | 3.7 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Effect of battery discharge rates on capacity |
| 056AA1.25 | Loss of Off-site Power / 6 | 2.9 | 2.9 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Main steam supply valve control switch |
| 057AK3.01 AA1.05 | Loss of Vital AC Inst. Bus / 6 | 4.1 | 4.4 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Actions contained in EOP for loss of vital ac electrical instrument bus |
| 065AK3.04 | Loss of Instrument Air / 8 | 3 | 3.2 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Cross-over to backup air supplies |
| 207 077AK2.01 | Generator Voltage and Electric Grid Disturbances / 6 | 3.1 | 3.2 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Motors |
| BE04EK1.2 | Inadequate Heat Transfer - Loss of Secondary Heat Sink / 4 | 4 | 4.2 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Normal, abnormal and emergency operating procedures associated with (Inadequate Heat Transfer). |
| BE10EK2.2 / 1 | Reactor Trip - Stabilization - Recovery | 3.5 | 4 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 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. |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|-------------|-----------------------------------|-----|-----|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|---|
| | | RO | SRO | | | | | | | | | | | |
| 005AA1.01 | Inoperable/Stuck Control Rod / 1 | 3.6 | 3.4 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | CRDS |
| 032AK1.01 | Loss of Source Range NI / 7 | 2.5 | 3.1 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Effects of voltage changes on performance |
| 051AK3.01 | Loss of Condenser Vacuum / 4 | 2.8 | 3.1 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Loss of steam dump capability upon loss of condenser vacuum |
| 061AK1.01 | ARM System Alarms / 7 | 2.5 | 2.9 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Detector limitations |
| 069AG2.2.38 | Loss of CTMT Integrity / 5 | 3.6 | 4.5 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of conditions and limitations in the facility license. |
| 076AK2.01 | High Reactor Coolant Activity / 9 | 2.6 | 3 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Process radiation monitors |
| BA07AA1.2 | Flooding / 8 | 2.8 | 3 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Operating behavior characteristics of the facility. |
| BE03EK3.2 | Inadequate Subcooling Margin / 4 | 3.6 | 3.8 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Normal, abnormal and emergency operating procedures associated with (Inadequate Subcooling Margin). |
| BE09EA2.1 | Natural Circ. / 4 | 2.8 | 4.2 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Facility conditions and selection of appropriate procedures during abnormal and emergency operations. |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|------------------|--------------------------------------|-----|-----|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|---|
| | | RO | SRO | | | | | | | | | | | |
| 003K1.13 | Reactor Coolant Pump | 2.5 | 2.5 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | RCP bearing lift oil pump |
| 003K4.04 | Reactor Coolant Pump | 2.8 | 3.1 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Adequate cooling of RCP motor and seals |
| 004G2.1.32 | Chemical and Volume Control | 3.8 | 4.0 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to explain and apply all system limits and precautions. |
| 005K6.03 | Residual Heat Removal | 2.5 | 2.6 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | RHR heat exchanger |
| 3.02 006K3.03 | Emergency Core Cooling | 4.2 | 4.4 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Containment |
| 007A3.01 | Pressurizer Relief/Quench Tank | 2.7 | 2.9 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Components which discharge to the PRT |
| 008A1.02 | Component Cooling Water | 2.9 | 3.1 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | CCW temperature |
| 008A4.07 | Component Cooling Water | 2.9 | 2.9 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Control of minimum level in the CCWS surge tank |
| 010A3.02 | Pressurizer Pressure Control | 3.6 | 3.5 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | PZR pressure |
| 012K5.02 | Reactor Protection | 3.1 | 3.3 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Power density |
| 013K1.08 | Engineered Safety Features Actuation | 3.6 | 3.8 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | CCWS |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|----------------------------|-------------------------------|-----|-----|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|---|
| | | RO | SRO | | | | | | | | | | | |
| 022A4.05 | Containment Cooling | 3.8 | 3.8 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Containment readings of temperature, pressure and humidity system |
| ²⁰⁴ 026A2.02 | Containment Spray | 4.2 | 4.4 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Failure of automatic recirculation transfer |
| 026G2.4.46 | Containment Spray | 4.2 | 4.2 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Ability to verify that the alarms are consistent with the plant conditions. |
| 039K5.05 | Main and Reheat Steam | 2.7 | 3.1 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Bases for RCS cooldown limits |
| 059K4.19 | Main Feedwater | 3.2 | 3.4 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Automatic feedwater isolation of MFW |
| ²⁰² 061K2.01 | Auxiliary/Emergency Feedwater | 3.2 | 3.3 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | AFW system MOVs |
| 061K5.02 | Auxiliary/Emergency Feedwater | 3.2 | 3.6 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Decay heat sources and magnitude |
| 062K2.01 | AC Electrical Distribution | 3.3 | 3.4 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Major system loads |
| 063K2.01 | DC Electrical Distribution | 2.9 | 3.1 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Major DC loads |
| ¹⁰³ 064A1.04 | Emergency Diesel Generator | 2.8 | 2.9 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Crankcase temperature and pressure |
| ¹⁰⁸ 064K6.07 | Emergency Diesel Generator | 2.7 | 2.9 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Air receivers |

lake LVL US LVL oil

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|------------------|------------------------------|-----|-----|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|---|
| | | RO | SRO | | | | | | | | | | | |
| 073A2.02 | Process Radiation Monitoring | 2.7 | 3.2 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Detector failure |
| 076A2.01 | Service Water | 3.5 | 3.7 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Loss of SWS |
| 078K3.02 | Instrument Air | 3.4 | 3.6 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Systems having pneumatic valves and controls |
| 078K4.03 4.02 | Instrument Air | 3.1 | 3.3 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Securing of SAS upon loss of cooling water |
| 103A3.01 | Containment | 3.9 | 4.2 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Containment isolation |
| OK 103K1.05 | Containment | 2.8 | 3.0 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Personnel access hatch and emergency access hatch |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|-------------------|-----------------------------------|-----|-----|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|---|
| | | RO | SRO | | | | | | | | | | | |
| 001K4.23 | Control Rod Drive | 3.4 | 3.8 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Rod motion inhibit |
| 014A2.06 | Rod Position Indication | 2.6 | 3.0 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Loss of LVDT |
| 015K2.01 | Nuclear Instrumentation | 3.3 | 3.7 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | NIS channels, components and interconnections |
| 017K3.01 401 | In-core Temperature Monitor | 3.5 | 3.7 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Natural circulation indications |
| 029A3.01 | Containment Purge | 3.8 | 4.0 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | CPS isolation |
| 033K1.02 | Spent Fuel Pool Cooling | 2.5 | 2.7 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | RHRS |
| 034A1.02 | Fuel Handling Equipment | 2.9 | 3.7 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Water level in the refueling canal |
| 041K6.03 | Steam Dump/Turbine Bypass Control | 2.7 | 2.9 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Controller and positioners, including ICS, S/G, CRDS |
| 068G2.1.30 056 | Liquid Radwaste | 4.4 | 4.0 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to locate and operate components, including local controls. |
| ok 075A4.01 | Circulating Water | 3.2 | 3.2 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Emergency/essential SWS pumps |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|---------|----------------------------|-----|-----|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|--|
| | | RO | SRO | | | | | | | | | | | |
| G2.1.14 | Conduct of operations | 3.1 | 3.1 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of criteria or conditions that require plant-wide announcements, such as pump starts, reactor trip, mode changes, etc. |
| G2.1.26 | Conduct of operations | 3.4 | 3.6 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of industrial safety procedures (such as rotating equipment, electrical, high temperature, high pressure, caustic, chlorine, oxygen and hydrogen). |
| G2.1.8 | Conduct of operations | 3.4 | 4.1 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to coordinate personnel activities outside the control room. |
| G2.2.2 | Equipment Control | 4.6 | 4.1 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to manipulate the console controls as required to operate the facility between shutdown and designated power levels. |
| G2.2.39 | Equipment Control | 3.9 | 4.5 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of less than one hour technical specification action statements for systems. |
| G2.2.42 | Equipment Control | 3.9 | 4.6 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to recognize system parameters that are entry-level conditions for Technical Specifications |
| G2.3.11 | Radiation Control | 3.8 | 4.3 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to control radiation releases. |
| G2.3.4 | Radiation Control | 3.2 | 3.7 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of radiation exposure limits under normal and emergency conditions |
| G2.4.23 | Emergency Procedures/Plans | 3.4 | 4.4 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of the bases for prioritizing emergency procedure implementation during emergency operations. |
| G2.4.29 | Emergency Procedures/Plans | 3.1 | 4.4 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of the emergency plan. |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|-------------|--|-----|-----|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|---|
| | | RO | SRO | | | | | | | | | | | |
| 008AG2.4.41 | Pressurizer Vapor Space Accident / 3 | 2.9 | 4.6 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of the emergency action level thresholds and classifications. |
| 015AG2.2.44 | RCP Malfunctions / 4 | 4.2 | 4.4 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 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 |
| 025AA2.04 | Loss of RHR System / 4 | 3.3 | 3.6 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Location and isolability of leaks |
| 038EA2.16 | Steam Gen. Tube Rupture / 3 | 4.2 | 4.6 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Actions to be taken if S/G goes solid and water enters steam line |
| 058AA2.02 | Loss of DC Power / 6 | 3.3 | 3.6 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 125V dc bus voltage, low/critical low, alarm |
| BE04EG2.4.8 | Inadequate Heat Transfer - Loss of Secondary Heat Sink / 4 | 3.8 | 4.5 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of how abnormal operating procedures are used in conjunction with EOPs. |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|---------------------------|-----------------------------------|-----|-----|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--|
| | | RO | SRO | | | | | | | | | | | |
| 032AA2.08 AA 207 | Loss of Source Range NI / 7 | 2.2 | 3.1 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Testing required if power lost, then restored |
| 033AG2.2.25 2.02 | Loss of Intermediate Range NI / 7 | 3.2 | 4.2 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of the bases in Technical Specifications for limiting conditions for operations and safety limits. |
| 076AA2.04 | High Reactor Coolant Activity / 9 | 2.6 | 3 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Process effluent radiation chart recorder |
| BE13EG2.4.9 BE10 EA2.1 | EOP Rules | 3.8 | 4.2 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of low power / shutdown implications in accident (e.g. LOCA or loss of RHR) mitigation strategies. |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|--------------------|--------------------------------|-----|-----|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--|
| | | RO | SRO | | | | | | | | | | | |
| 003A2.02 | Reactor Coolant Pump | 3.7 | 3.9 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Conditions which exist for an abnormal shutdown of an RCP in comparison to a normal shutdown of an RCP |
| 006G2.4.30 | Emergency Core Cooling | 2.7 | 4.1 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of events related to system operations/status that must be reported to internal organizations or outside agencies. |
| 007A2.06 | Pressurizer Relief/Quench Tank | 2.6 | 2.8 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Bubble formation in PZR |
| 2,2/2 064G2.2.3 | Emergency Diesel Generator | 3.8 | 3.9 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | (multi-unit license) Knowledge of the design, procedural and operational differences between units. |
| 073G2.2.37 40 | Process Radiation Monitoring | 3.6 | 4.6 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to determine operability and/or availability of safety related equipment |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|------------------|-------------------------|-----|-----|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|---|
| | | RO | SRO | | | | | | | | | | | |
| 034A2.03 | Fuel Handling Equipment | 3.3 | 4.0 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Mispositioned fuel element |
| 068G2.2.36 | Liquid Radwaste | 3.1 | 4.2 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to analyze the effect of maintenance activities, such as degraded power sources, on the status of limiting conditions of operations |
| 035 066G2.4.6 | Fire Protection | 3.7 | 4.7 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge symptom based EOP mitigation strategies. |

ALARM Response Andover
Since no EOP.

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|---------|----------------------------|-----|-----|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|---|
| | | RO | SRO | | | | | | | | | | | |
| G2.1.34 | Conduct of operations | 2.7 | 3.5 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of primary and secondary chemistry limits |
| G2.1.5 | Conduct of operations | 2.9 | 3.9 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to locate and use procedures related to shift staffing, such as minimum crew complement, overtime limitations, etc. |
| G2.2.40 | Equipment Control | 3.4 | 4.7 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to apply technical specifications for a system. |
| G2.3.12 | Radiation Control | 3.2 | 3.7 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of radiological safety principles pertaining to licensed operator duties |
| G2.3.6 | Radiation Control | 2.0 | 3.8 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to approve release permits |
| G2.4.12 | Emergency Procedures/Plans | 4.0 | 4.3 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of general operating crew responsibilities during emergency operations. |
| G2.4.44 | Emergency Procedures/Plans | 2.4 | 4.4 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of emergency plan protective action recommendations. |

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Facility: **Oconee**Date of Examination: **10/25/10**Examination Level: RO ☒ SRO ☐Operating Test Number: **1**

| Administrative Topic (see Note) | Type Code* | Describe activity to be performed |
|--|---------------|---|
| Conduct of Operations G2.1.25 (3.9/4.2) | D,R | Admin-126 Manual Shutdown Margin Calculation Both |
| Conduct of Operations G2.1.4 (3.3/3.8) | N,R | Admin-124 Determine if RO License requirements met RO Only |
| Equipment Control G2.2.42 (3.9/4.6) | D,R | Admin-202 Determine SSF RCMUP Operability RO Only |
| Radiation Control G2.3.12 (3.2/3.7) | N,R | Admin-304 Determine Posting and Access requirements of LPI Room Based on Plan View Both |
| | | |

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)

DRAFT

Facility: **Oconee**Date of Examination: **10/25/10**Examination Level: RO ☐SRO ☒Operating Test Number: **1**

| Administrative Topic (see Note) | Type Code* | Describe activity to be performed |
|--|---------------|---|
| Conduct of Operations G2.1.25 (3.9/4.2) | D,R | Admin-126 Manual Shutdown Margin Calculation Both |
| Conduct of Operations G2.1.4 (3.3/3.8) | N,R | Admin-125 Determine if SRO License requirements met SRO only |
| Equipment Control G2.2.40 (3.4/4.7) | N,R | Admin-211 Determine Tech Spec and SLC requirements for inoperable ADV flowpath SRO only |
| Radiation Control G2.3.12 (3.2/3.7) | N,R | Admin-304 Determine Posting and Access requirements of LPI Room Based on Plan View Both |
| Emergency Plan G2.4.30 (2.7/4.1) | N,R | Admin-409 Determine "Immediate" reportability requirements for a Reactor Trip. SRO only |

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)

*DRAFT*Facility: **Oconee**Date of Examination: **10/25/2010**Exam Level: **RO** ☐ **SRO-I** ☒ **SRO-U** ☐Operating Test No.: **1**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. CRO-108, Recover a Dropped Rod OP/O/A/1105/009, Enclosure 4.15 (Recovery Of Dropped/Misaligned Safety Or Regulating Control Rod with Diamond In Automatic) APE 005 AA2.03 (3.5/4.4) (15 min) | M, A, S | 1 |
| b. CRO-207 Pressure makeup to CFT with failure OP/1/A/1104/01, Enclosure 4.7 (Pressure Makeup To CFTs Using Nitrogen) 006 A1.13 (3.5/3.7) (10 min) | D, A, S, P | 2 |
| c. CRO-004, Perform Actions For a Failed LPI Train EP/1/A/1800/001 (Emergency Operating Procedure) Enclosure 5.1 (ES Actuation) EPW 011 EA1.04 (4.4/4.4) (10 min) | M, A, S, E, EN | 3 |
| d. CRO-092, Swapping LPI Modes – High Pressure Mode to LPI Normal OP/1/A/1104/004, Enclosure 4.15 (Swapping LPI Modes – High Press Mode to LPI Normal Mode) 005 A4.01 (3.6*/3.4) (20 min) | D, S, L | 4P |
| e. CRO-402, Perform Rule 3 For a loss of Main FDW EP/1/A/1800/001 (Emergency Operating Procedure), Rule 3 (Loss of Main or Emergency FDW) APE054 AA2.04 (4.2/4.3) (5 min) | N, A, S, E | 4S |
| f. CRO-602, Live Bus Transfer Of MFB Power From CT 4 To CT 1 OP/0/A/1106/019, Enclosure 4.16 (Live Bus Transfer Of MFB Power From CT 4 To CT 1) 062 A4.01 (3.3/3.1) (10 min) | N, S, L | 6 |
| g. CRO-060, Perform Required Actions for a Turbine Building Flood AP/10, (Uncontrollable Flooding of Turbine Building) APE BW/A07 AA1.3 (3.3/3.5) (7 min) | M, A, S | 8 |
| h. n/a | | |

| In-Plant Systems [@] (3 for RO); (3 for SRO-I); (3 or 2 for SRO-U) | | |
|---|---|----|
| i. NLO-026, Manually Operate FDW-315 EOP Encl. 5.27 (Alternate Methods for Controlling EFDW Flow) APE 054 AK3.03 (3.8/4.1) (20 min) | D, E, R | 4S |
| j. NLO-003, Shutdown of Inverters During SBO EOP Enclosure 5.32 (Load Shed of Inverters During SBO) EPE 055 G2.1.30 (3.9/3.4) (5 min) | D, E, L | 6 |
| k. NLO-041, Restart The Primary IA Compressor Following A Compressor Trip OP/0/A/1106/27, Enclosure 4.3 (Primary IA Compressor Restart Following Trip) 078 G2.1.30 (4.4/4.0) (11 min) | D, E | 8 |
| [@] 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)lternate 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 $\leq 9 / \leq 8 / \leq 4$ $\geq 1 / \geq 1 / \geq 1$ - / - / ≥ 1 (control room system) $\geq 1 / \geq 1 / \geq 1$ $\geq 2 / \geq 2 / \geq 1$ $\leq 3 / \leq 3 / \leq 2$ (randomly selected) $\geq 1 / \geq 1 / \geq 1$ | |

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| Facility: Oconee | | Date of Examination: 10/25/2010 |
|--|----------------|--|
| Exam Level: RO <input type="checkbox"/> SRO-I <input type="checkbox"/> SRO-U X | | Operating Test No.: 1 |
| 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. CRO-108, Recover a Dropped Rod OP/O/A/1105/009, Enclosure 4.15 (Recovery Of Dropped/Misaligned Safety Or Regulating Control Rod with Diamond In Automatic) APE 005 AA2.03 (3.5/4.4) (15 min) | M, A, S | 1 |
| b. n/a | | |
| c. CRO- 004 Perform Actions For a Failed LPI Train EOP Enclosure 5.1 (ES Actuation) EPW 011 EA1.04 (4.4/4.4) (10 min) | M, A, S, E, EN | 3 |
| d. n/a | | |
| e. n/a | | |
| f. CRO-602, Live Bus Transfer Of MFB Power From CT 4 To CT 1 OP/O/A/1106/019 Enclosure. 4.16 (Live Bus Transfer Of MFB Power From CT 4 To CT 1) 062 A4.01 (3.3/3.1) (10 min) | N, S, L | 6 |
| g. n/a | | |
| h. n/a | | |
| In-Plant Systems® (3 for RO); (3 for SRO-I); (3 or 2 for SRO-U) | | |
| i. NLO-026, Manually Operate FDW-315 EOP Enclosure 5.27 (Alternate Methods for Controlling EFDW Flow) APE 054 AK3.03 (3.8/4.1) (7 min) | D, E, R | 4S |
| j. n/a | | |
| k. NLO-041, Restart The Primary IA Compressor Following A Compressor Trip OP/O/A/1106/27, Enclosure 4.3 (Primary IA Compressor Restart Following Trip) 078 G2.1.30 (4.4/4.0) (11 min) | D, E | 8 |
| @ 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)lternate path | 4-6 / 4-6 / 2-3 |
| (C)ontrol room | |
| (D)irect from bank | $\leq 9 / \leq 8 / \leq 4$ |
| (E)mergency or abnormal in-plant | $\geq 1 / \geq 1 / \geq 1$ |
| (EN)gineered safety feature | - / - / ≥ 1 (control room system) |
| (L)ow-Power / Shutdown | $\geq 1 / \geq 1 / \geq 1$ |
| (N)ew or (M)odified from bank including 1(A) | $\geq 2 / \geq 2 / \geq 1$ |
| (P)revious 2 exams | $\leq 3 / \leq 3 / \leq 2$ (randomly selected) |
| (R)CA | $\geq 1 / \geq 1 / \geq 1$ |
| (S)imulator | |