

Draft

| Facility Hatch | | Date of Exam: 2012 | | | | | | | | | | | | | | | |
|---|-------------|------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------------|----|----|-------|----|
| 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 | 4 | 3 | 3 | N/A | | | 4 | 3 | N/A | | | 3 | 20 | 3 | 4 | 7 |
| | 2 | 1 | 1 | 1 | N/A | | | 2 | 1 | N/A | | | 1 | 7 | 1 | 2 | 3 |
| | Tier Totals | 5 | 4 | 4 | N/A | | | 6 | 4 | N/A | | | 4 | 27 | 4 | 6 | 10 |
| 2. Plant Systems | 1 | 3 | 2 | 3 | 2 | 3 | 2 | 3 | 2 | 2 | 2 | 2 | 26 | 2 | 3 | 5 | |
| | 2 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 1 | 12 | 0 | 1 | 3 | |
| | Tier Totals | 4 | 3 | 4 | 3 | 4 | 3 | 4 | 3 | 3 | 4 | 3 | 38 | 3 | 5 | 8 | |
| 3. Generic Knowledge and Abilities Categories | | | | | 1 | 2 | 3 | 4 | 10 | | | | | | | | |
| | | | | | 3 | 3 | 2 | 2 | | 1 | 2 | 3 | 4 | 7 | | | |

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 ES-401, Attachment 2, 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.
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 | | | | | | | | | | | |
| 295001AK2.05 | Partial or Complete Loss of Forced Core Flow Circulation / 1 & 4 | 3.2 | 3.6 | <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"/> | LPCI loop select logic: Plant-Specific..... |
| 295003AK1.03 | Partial or Complete Loss of AC / 6 | 2.9 | 3.2 | <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"/> | Under voltage/degraded voltage effects on electrical loads..... |
| 295004G2.4.11 | Partial or Total Loss of DC Pwr / 6 | 4.0 | 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 abnormal condition procedures. |
| 295005AK3.06 | Main Turbine Generator Trip / 3 | 3.3 | 3.3 | <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"/> | Realignment of electrical distribution..... |
| 295006AA1.01 | SCRAM / 1 | 4.2 | 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"/> | RPS..... |
| 295016AA2.07 | Control Room Abandonment / 7 | 3.2 | 3.4 | <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"/> | Suppression chamber pressure..... |
| 295018AK3.06 | Partial or Total Loss of CCW / 8 | 3.3 | 3.3 | <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"/> | Increasing cooling water flow to heat exchangers..... |
| 295019AA2.02 | Partial or Total Loss of Inst. Air / 8 | 3.6 | 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"/> | Status of safety-related instrument air system loads (see AK2.1 - AK2.19)..... |
| 295021G2.2.40 | Loss of Shutdown Cooling / 4 | 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. |
| 295023AA1.04 | Refueling Acc Cooling Mode / 8 | 3.4 | 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"/> | Radiation monitoring equipment..... |
| 295024EA2.06 | High Drywell Pressure / 5 | 4.1 | 4.1 | <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"/> | Suppression pool temperature..... |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|---------------|---|-----|-----|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|--|
| | | RO | SRO | | | | | | | | | | | |
| 295025G2.1.27 | High Reactor Pressure / 3 | 3.9 | 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 system purpose and or function. |
| 295026EK3.04 | Suppression Pool High Water Temp. / 5 | 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"/> | SBLC injection..... |
| 295028EA1.03 | High Drywell Temperature / 5 | 3.9 | 3.9 | <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"/> | Drywell cooling system..... |
| 295030EK1.02 | Low Suppression Pool Wtr Lvl / 5 | 3.5 | 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"/> | Pump NPSH..... |
| 295031EA1.02 | Reactor Low Water Level / 2 | 4.5 | 4.5 | <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"/> | High pressure (feedwater) coolant injection: Plant-Specific..... |
| 295037EK2.01 | SCRAM Condition Present and Power Above APRM Downscale or Unknown / 1 | 4.2 | 4.3 | <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"/> | RPS..... |
| 295038EK1.02 | High Off-site Release Rate / 9 | 4.2 | 4.4 | <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"/> | Protection of the general public..... |
| 600000AK1.02 | Plant Fire On Site / 8 | 2.9 | 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"/> | Fire Fighting |
| 700000AK2.07 | Generator Voltage and Electric Grid Disturbancecs | 3.6 | 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"/> | Turbine / Generator control |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|---------------|--|-----|-----|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--|
| | | RO | SRO | | | | | | | | | | | |
| 295009AA1.03 | Low Reactor Water Level / 2 | 3.0 | 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"/> | Recirculation system: Plant-Specific..... |
| 295010G2.4.18 | High Drywell Pressure / 5 | 3.3 | 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"/> | Knowledge of the specific bases for EOPs. |
| 295013AK2.01 | High Suppression Pool Temp. / 5 | 3.6 | 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"/> | Suppression pool cooling..... |
| 295020AK1.05 | Inadvertent Cont. Isolation / 5 & 7 | 3.3 | 3.6 | <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"/> | Loss of drywell/containment cooling..... |
| 295032EA1.05 | High Secondary Containment Area Temperature / 5 | 3.7 | 3.9 | <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"/> | Affected systems so as to isolate damaged portions.... |
| 295035EA2.02 | Secondary Containment High Differential Pressure / 5 | 2.8 | 4.1 | <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"/> | Off-site release rate: Plant-Specific..... |
| 500000EK3.07 | High CTMT Hydrogen Conc. / 5 | 3.1 | 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"/> | Operation of drywell vent |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|---------------|--------------------------|-----|-----|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|---|
| | | RO | SRO | | | | | | | | | | | |
| 203000G2.4.41 | RHR/LPCI: Injection Mode | 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. |
| 205000K5.02 | Shutdown Cooling | 2.8 | 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"/> | Valve operation |
| 206000K5.06 | HPCI | 2.6 | 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"/> | Turbine speed measurement: BWR-2,3,4 |
| 209001K1.12 | LPCS | 2.9 | 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"/> | ECCS room coolers |
| 209001K5.01 | LPCS | 2.6 | 2.7 | <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"/> | Indications of pump cavitation |
| 211000K4.02 | SLC | 3.0 | 3.2 | <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"/> | Component and system testing |
| 212000A2.08 | RPS | 4.1 | 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"/> | Low reactor level |
| 212000K3.03 | RPS | 3.3 | 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"/> | Local power range monitoring system: Plant-Specific |
| 215003A1.06 | IRM | 3.3 | 3.2 | <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"/> | Lights and alarms |
| 215004K6.02 | Source Range Monitor | 3.1 | 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"/> | 24/48 volt D.C. power |
| 215005A1.01 | APRM / LPRM | 4.0 | 4.0 | <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"/> | Reactor power indication |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|---------------|-----------------------------------|-----|-----|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--|
| | | RO | SRO | | | | | | | | | | | |
| 215005A4.03 | APRM / LPRM | 3.2 | 3.3 | <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 checked="" type="checkbox"/> | <input type="checkbox"/> | ?APRM back panel switches, meters and indicating lights |
| 217000K2.04 | RCIC | 2.6 | 2.6 | <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"/> | Gland seal compressor (vacuum pump) |
| 218000K1.04 | ADS | 3.9 | 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"/> | Drywell/containment pressure: Plant-Specific |
| 223002K3.10 | PCIS/Nuclear Steam Supply Shutoff | 2.9 | 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"/> | Reactor water cleanup |
| 239002A3.02 | SRVs | 4.3 | 4.3 | <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"/> | SRV operation on high reactor pressure |
| 259002A4.07 | Reactor Water Level Control | 3.8 | 3.6 | <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"/> | All individual component controllers when transferring from automatic to manual mode |
| 261000A1.01 | SGTS | 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"/> | System flow |
| 261000K3.02 | SGTS | 3.6 | 3.9 | <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"/> | Off-site release rate |
| 262001G2.4.47 | AC Electrical Distribution | 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 type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to diagnose and recognize trends in an accurate and timely manner utilizing the appropriate control room reference material. |
| 262002A3.01 | UPS (AC/DC) | 2.8 | 3.1 | <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"/> | Transfer from preferred to alternate source |
| 263000A2.02 | DC Electrical Distribution | 2.6 | 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"/> | Loss of ventilation during charging |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|-------------|-------------------------|-----|-----|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|---------------------------|
| | | RO | SRO | | | | | | | | | | | |
| 284000K4.06 | EDGs | 2.6 | 2.7 | <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"/> | Governor control |
| 300000K1.02 | Instrument Air | 2.7 | 2.8 | <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"/> | Service air |
| 300000K6.04 | Instrument Air | 2.6 | 2.5 | <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"/> | Service air refusal valve |
| 400000K2.02 | Component Cooling Water | 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"/> | CCW valves |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|-------------|------------------------------------|-----|-----|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|---|
| | | RO | SRO | | | | | | | | | | | |
| 201001K1.11 | CRD Hydraulic | 2.8 | 2.8 | <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"/> | Reactor water cleanup pumps: Plant-Specific |
| 202001A1.02 | Recirculation | 3.4 | 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"/> | Jet pump flow |
| 202002K3.03 | Recirculation Flow Control | 3.3 | 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"/> | Reactor water level |
| 204000K4.01 | RWCU | 2.5 | 2.5 | <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"/> | Pump protection |
| 215002K6.04 | RBM | 2.8 | 3.0 | <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"/> | APRM reference channel: BWR-3,4,5 |
| 216000A4.01 | Nuclear Boiler Inst. | 3.3 | 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 checked="" type="checkbox"/> | <input type="checkbox"/> | Recorders |
| 223001A3.04 | Primary CTMT and Aux. | 4.2 | 4.3 | <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"/> | Containment/drywell response during LOCA |
| 233000K2.02 | Fuel Pool Cooling/Cleanup | 2.8 | 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"/> | RHR pumps |
| 234000K5.02 | Fuel Handling Equipment | 3.1 | 3.7 | <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"/> | Fuel handling equipment interlocks |
| 241000A2.23 | Reactor/Turbine Pressure Regulator | 2.6 | 2.6 | <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"/> | Turbine high eccentricity |
| 268000A4.01 | Radwaste | 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 checked="" type="checkbox"/> | <input type="checkbox"/> | Sump integrators |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|--------------|-------------------------|-----|-----|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|--|
| | | RO | SRO | | | | | | | | | | | |
| 286000G2.4.9 | Fire Protection | 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 | | | | | | | | | | | | |
| G2.1.2 | Conduct of operations | 3 | 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 type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of operator responsibilities during all modes of plant operation. |
| G2.1.21 | Conduct of operations | 3.5 | 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 type="checkbox"/> | <input checked="" type="checkbox"/> | Ability verify the controlled procedure copy. |
| G2.1.8 | Conduct of operations | 3.8 | 4.8 | <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 type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to manage the control room crew during plant transients. |
| G2.2.23 | Equipment Control | 3.1 | 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 type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to track Technical Specification limiting conditions for operations. |
| G2.2.37 | Equipment Control | 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 type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to determine operability and/or availability of safety related equipment |
| G2.2.44 | Equipment Control | 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 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 |
| G2.3.13 | Radiation Control | 3.4 | 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 type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of radiological safety procedures pertaining to licensed operator duties |
| G2.3.14 | Radiation Control | 3.4 | 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 type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of radiation or contamination hazards that may arise during normal, abnormal, or emergency conditions or activities |
| G2.4.26 | Emergency Procedures/Plans | 3.1 | 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 type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of facility protection requirements including fire brigade and portable fire fighting equipment usage. |
| G2.4.32 | Emergency Procedures/Plans | 3.6 | 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 type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of operator response to loss of all annunciators. |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|---------------|---------------------------------------|-----|-----|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|---|
| | | | | | | | | | | | | | | |
| 295005G2.2.4 | Main Turbine Generator Trip / 3 | 3.6 | 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"/> | (multi-unit) Ability to explain the variations in control board layouts, systems, instrumentation and procedural actions between units at a facility. |
| 295006AA2.05 | SCRAM / 1 | 4.6 | 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"/> | Whether a reactor SCRAM has occurred..... |
| 295025G2.4.2 | High Reactor Pressure / 3 | 4.5 | 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 system set points, interlocks and automatic actions associated with EOP entry conditions. |
| 295026EA2.01 | Suppression Pool High Water Temp. / 5 | 4.1 | 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"/> | Suppression pool water temperature..... |
| 295030EA2.03 | Low Suppression Pool Wtr Lvl / 5 | 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"/> | Reactor pressure..... |
| 295031G2.4.20 | Reactor Low Water Level / 2 | 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"/> | Knowledge of operational implications of EOP warnings, cautions and notes. |
| 600000G2.2.12 | Plant Fire On Site / 8 | 3.7 | 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 surveillance procedures. |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|---------------|--|-----|-----|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--|
| | | RO | SRO | | | | | | | | | | | |
| 295015G2.1.27 | Incomplete SCRAM / 1 | 3.9 | 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 system purpose and or function. |
| 295022AA2.03 | Loss of CRD Pumps / 1 | 3.1 | 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"/> | CRD mechanism temperatures..... |
| 295033G2.4.49 | High Secondary Containment Area Radiation Levels / 9 | 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. |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|---------------|--------------------------|-----|-----|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--|
| | | RO | SRO | | | | | | | | | | | |
| 203000G2.4.20 | RHR/LPCI: Injection Mode | 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"/> | Knowledge of operational implications of EOP warnings, cautions and notes. |
| 215004G2.4.47 | Source Range Monitor | 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 type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to diagnose and recognize trends in an accurate and timely manner utilizing the appropriate control room reference material. |
| 215005A2.07 | APRM / LPRM | 3.2 | 3.4 | <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"/> | Recirculation flow channels flow mismatch |
| 281000G2.2.37 | SGTS | 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 |
| 400000A2.01 | Component Cooling Water | 3.3 | 3.4 | <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"/> | Loss of CCW pump |

| KA | NAME / SAFETY FUNCTION: | IR | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|---------------|---------------------------------|-----|-----|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--|
| | | | | | | | | | | | | | | |
| 230000G2.4.45 | RHR/LPCI: Torus/Pool Spray Mode | 4.1 | 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 prioritize and interpret the significance of each annunciator or alarm. |
| 259001A2.02 | Reactor Feedwater | 3.1 | 3.3 | <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"/> | Feedwater heater isolation |
| 290002G2.2.12 | Reactor Vessel Internals | 3.7 | 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 surveillance procedures. |

| KA | NAME / SAFETY FUNCTION: | IR | | K1 | K2 | K3 | K4 | K5 | K6 | A1 | A2 | A3 | A4 | G | TOPIC: |
|---------|----------------------------|-----|-----|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|--|
| | | RO | SRO | | | | | | | | | | | | |
| G2.1.25 | Conduct of operations | 3.9 | 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 type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to interpret reference materials such as graphs, monographs and tables which contain performance data. |
| 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 type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to recognize system parameters that are entry-level conditions for Technical Specifications |
| G2.2.43 | Equipment Control | 3.0 | 3.3 | <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 type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of the process used to track inoperable alarms |
| 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 type="checkbox"/> | <input checked="" type="checkbox"/> | Ability to control radiation releases |
| G2.3.13 | Radiation Control | 3.4 | 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 type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of radiological safety procedures pertaining to licensed operator duties |
| 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 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 type="checkbox"/> | <input checked="" type="checkbox"/> | Knowledge of the emergency plan. |

Facility: PLANT E. I. HATCH HLT 7 Date of Examination: 06/18/2012
 Exam Level: RO SRO-I SRO-U Operating Test No.: 2012-301

| Administrative Topic (see Note) | Type Code* | Describe activity to be performed |
|---------------------------------|------------|--|
| Conduct of Operations Admin 2 | M, R | U1 - Correct Reactor Water Level for high drywell temperatures. G2.1.35 (3.9 4.2) ALL |
| Conduct of Operations Admin 3 | M, R | Determine if plant conditions allow a "Quick Restart" of a Recirculation Pump (15 min). G2.1.20 (4.3 4.2) RO ONLY |
| Equipment Control Admin 4 | N, R | Review HPCI Pump Operability Surveillance (25 min) G2.2.12 ALL |
| Radiation Control Admin 5 | D, R | Given a set of exposure conditions, determine the minimum level of authorization required to allow a worker to perform work which will exceed administrative exposure limits. G2.3.4 (2.5 3.1) ALL |

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)

Facility: PLANT E. I. HATCH HLT 7 Date of Examination: 06/18/2012
 Exam Level: RO SRO-I SRO-U Operating Test No.: 2012-301

| Administrative Topic (see Note) | Type Code* | Describe activity to be performed |
|-----------------------------------|------------|---|
| Conduct of Operations Admin 1 | D, R | Verify Fuel Movements G2.1.35 (3.9) SRO ONLY |
| Conduct of Operations Admin 2 | M, R | U1 - Correct Reactor Water Level for high drywell temperatures. G2.1.35 (3.9 4.2) ALL |
| Equipment Control Admin 4 | N, R | Review HPCI Pump Operability Surveillance (25 min) G2.2.12 ALL |
| Radiation Control Admin 5 | D, R | Given a set of exposure conditions, determine the minimum level of authorization required to allow a worker to perform work which will exceed administrative exposure limits. G2.3.4 (2.5 3.1) ALL |
| Emergency Procedures/Plan Admin 6 | D, S, R | Given Plant Conditions, Determine the Emergency, Classification and complete the ENN Form. G2.4.29 (4.0) 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)

4/25/12

Facility: PLANT E. I. HATCH HLT 7 Date of Examination: 06/18/2012
 Exam Level: RO SRO-I SRO-U Operating Test No.: 2012-301

| Administrative Topic (see Note) | Type Code* | Describe activity to be performed |
|-----------------------------------|------------|---|
| Conduct of Operations Admin 1 | D, R | Verify Fuel Movements G2.1.35 (3.9) SRO ONLY |
| Conduct of Operations Admin 2 | M, R | U1 - Correct Reactor Water Level for high drywell temperatures. G2.1.35 (3.9 4.2) ALL |
| Equipment Control Admin 4 | N, R | Review HPCI Pump Operability Surveillance (25 min) G2.2.12 ALL |
| Radiation Control Admin 5 | D, R | Given a set of exposure conditions, determine the minimum level of authorization required to allow a worker to perform work which will exceed administrative exposure limits. G2.3.4 (2.5 3.1) ALL |
| Emergency Procedures/Plan Admin 6 | D, S, R | Given Plant Conditions, Determine the Emergency, Classification and complete the ENN Form. G2.4.29 (4.0) 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)

Facility: PLANT E. I. HATCH HLT 7 Date of Examination: 06/18/2012
 Exam Level: RO SRO-I SRO-U Operating Test No.: 2012-301

| Administrative Topic (see Note) | Type Code* | Describe activity to be performed |
|---------------------------------|------------|--|
| Conduct of Operations Admin 2 | M, R | U1 - Correct Reactor Water Level for high drywell temperatures. G2.1.35 (3.9 4.2) ALL |
| Conduct of Operations Admin 3 | M, R | Determine if plant conditions allow a "Quick Restart" of a Recirculation Pump (15 min). G2.1.20 (4.3 4.2) RO ONLY |
| Equipment Control Admin 4 | N, R | Review HPCI Pump Operability Surveillance (25 min) G2.2.12 ALL |
| Radiation Control Admin 5 | D, R | Given a set of exposure conditions, determine the minimum level of authorization required to allow a worker to perform work which will exceed administrative exposure limits. G2.3.4 (2.5 3.1) ALL |

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)

| Facility: <u>PLANT E. I. HATCH HLT 7</u> | | Date of Examination: <u>06/18/2012</u> |
|--|---------------|---|
| Exam Level: <u>RO</u> <input checked="" type="checkbox"/> <u>SRO-I</u> <input checked="" type="checkbox"/> <u>SRO-U</u> <input type="checkbox"/> | | Operating Test No.: <u>2012-301</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 |
| CR/SIM 1 – Withdraw control rods and one Rod becomes uncoupled. | A, D, S | SF-1 Reactivity 201003A2.02 (3.7/3.8) ALL |
| CR/SIM 2 – Place 2 nd RFPT in service with RFPT already at 2100 rpm. | D, S | SF-2 Reactor Water Level Control 259001A4.02 (3.8/3.7) ALL |
| CR/SIM 3 – Override and Open MSIVs in an Emergency. | D, S | SF-3 Reactor Pressure Control 239001A4.01 (4.2/4.0) ALL |
| CR/SIM 4 – Place HPCI in Pressure Control Mode, after BPVs close. | A, M, S | SF-4 Heat Removal From The Core 206000A4.06 (4.3/4.3) ALL |
| CR/SIM 5 – RHR/LPCI: Containment Spray System Mode / Initiate Drywell spray with a valve failure. | A, D, S | SF-5 Containment Integrity 226001A2.11 (3.0/3.0) ALL |
| CR/SIM 6 – 4160 VAC / Transfer an Emergency 4160 VAC F from Normal to Alternate Power Supply. | D, S | SF-6 Electrical 262001A4.01 (3.6/3.7) RO ONLY |
| CR/SIM 7 – Crosstie RHRSW. | D, L, S | SF-8 Plant Service System 219000A2.15 (RO 3.3/SRO 3.4) ALL |
| CR/SIM 8 – Using the Override Switches, Vent the Torus with the CAD System. | A, M, S | SF-9 Radiation Release 295038EK1.02 (4.2/4.4) ALL |
| In-Plant Systems® (3 for RO); (3 for SRO-I); (3 or 2 for SRO-U) | | |
| PLANT 1 – SBLC / From Outside the Control Room, Inject Boron using the SBLC System with failure of first pump to start. | A, D, E, L, R | SF-1 Reactivity 211000A2.01 (3.5/3.8) ALL |
| PLANT 2 – Emergency Generators / Locally close output breaker by flashing field and lowering Hz then raising to ~60Hz. | A, N, E | SF-6 Electrical 26400A3.04 (3.1/3.1) ALL |
| PLANT 3 – During a loss of air, isolate the Fire Protection Sprinklers on Unit 2. | D, E, R | SF-8 Plant Service System 286000A2.10 (2.6/2.7) ALL |

4/25/2012

@ 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 | |

Facility: PLANT E. I. HATCH HLT 7Date of Examination: 06/18/2012Exam Level: RO SRO-I SRO-U Operating Test No.: 2012-301Control 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 |
|--|------------|---|
| CR/SIM 1 – Withdraw control rods and one Rod becomes uncoupled. | A, D, S | SF-1 Reactivity 201003A2.02 (3.7/3.8) ALL |
| CR/SIM 2 – Place 2 nd RFPT in service with RFPT already at 2100 rpm. | D, S | SF-2 Reactor Water Level Control 259001A4.02 (3.8/3.7) ALL |
| CR/SIM 3 – Override and Open MSIVs in an Emergency. | D, S | SF-3 Reactor Pressure Control 239001A4.01 (4.2/4.0) ALL |
| CR/SIM 4 – Place HPCI in Pressure Control Mode, after BPVs close. | A, M, S | SF-4 Heat Removal From The Core 206000A4.06 (4.3/4.3) ALL |
| CR/SIM 5 – RHR/LPCI: Containment Spray System Mode / Initiate Drywell spray with a valve failure. | A, D, S | SF-5 Containment Integrity 226001A2.11 (3.0/3.0) ALL |
| CR/SIM 6 – 4160 VAC / Transfer an Emergency 4160 VAC F from Normal to Alternate Power Supply. | D, S | SF-6 Electrical 262001A4.01 (3.6/3.7) RO ONLY |
| CR/SIM 7 – Crosstie RHRSW. | D, L, S | SF-8 Plant Service System 219000A2.15 (RO 3.3/SRO 3.4) ALL |
| CR/SIM 8 – Using the Override Switches, Vent the Torus with the CAD System. | A, M, S | SF-9 Radiation Release 295038EK1.02 (4.2/4.4) ALL |

In-Plant Systems[®] (3 for RO); (3 for SRO-I); (3 or 2 for SRO-U)

| | | |
|--|---------------|---|
| PLANT 1 – SBLC / From Outside the Control Room, Inject Boron using the SBLC System with failure of first pump to start. | A, D, E, L, R | SF-1 Reactivity 211000A2.01 (3.5/3.8) ALL |
| PLANT 2 – Emergency Generators / Locally close output breaker by flashing field and lowering Hz then raising to ~60Hz. | A, N, E | SF-6 Electrical 26400A3.04 (3.1/3.1) ALL |
| PLANT 3 – During a loss of air, isolate the Fire Protection Sprinklers on Unit 2. | D, E, R | SF-8 Plant Service System 286000A2.10 (2.6/2.7) ALL |

@ 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 | |