ES-301 A	dministrative	e Topics Outline Form ES-301-1					
Facility: South Texas Project		Date of Examination: <u>09-30-2013</u>					
Examination Level: RO SI	RO 🗆	Operating Test Number: LOT 19 NRC Exam					
Administrative Topic (see Note)	Type Code*	Describe activity to be performed					
Conduct of Operations	D,R	A1 Peer Check Operator Logs G2.1.3 Knowledge of shift or short-term relief practices. (3.7/3.9)					
Conduct of Operations	D,P,R	A2 Determine Dilution Required for Power Increase G2.1.7 Ability to evaluate plant performance and make operational judgments based on operating characteristics, reactor behavior, and instrument interpretation. (4.4/4.7)					
Equipment Control	D,R	A3 Prepare ECO for SFP Skimmer Pump G2.2.13 Knowledge of tagging and clearance procedures. (4.1/4.3)					
Radiation Control							
Emergency Procedures/Plan	N,R	A4 Complete an Offsite Agency Notification Message Form G2.4.39 Knowledge of RO responsibilities in emergency plan implementation. (3.9/3.8)					
NOTE: All items (5 total) are retaking only the admit	required for SF inistrative topi	Cos. RO applicants require only 4 items unless they are cs, then all 5 are required.					
*Type Codes & Criteria: (C (I () () ()	C)ontrol room D)irect from b N)ew or (M)o P)revious 2 ex	a, (S)imulator, or Class(R)oom bank ( $\leq$ 3 for ROs; $\leq$ 4 for SROs & RO retakes) dified from bank ( $\geq$ 1) scams ( $\leq$ 1; randomly selected)					

ES-301	Administra	ative Topics Outline Form ES-301-1
Facility: <u>South Texas Project</u> Examination Level: RO	RO ∎	Date of Examination: <u>09-30-2013</u> Operating Test Number: <u>LOT 19 NRC Exam</u>
Administrative Topic (see Note)	Type Code*	Describe activity to be performed
Conduct of Operations	D,R	A5 Review Control Room Logs G2.1.3 Knowledge of shift or short-term relief practices. (3.7/3.9)
Conduct of Operations	D,P,R	A6 Determine Shift Staffing G2.1.5 Ability to use procedures related to shift staffing, such as minimum crew complement, overtime limitations, etc. (2.9/3.9)
Equipment Control	N,R	A7 Review Completed Surveillance (ECW) G2.2.12 Knowledge of surveillance procedures. (3.7/4.1)
Radiation Control	D,R	A8 Initiate a Dose Extension G2.3.13 Knowledge of radiation safety procedures pertaining to licensed operator duties, such as response to radiation monitor alarms, containment entry requirements, fuel handling responsibilities, access to locked high-radiation areas, aligning filters, etc. (3.4/3.8)
Emergency Procedures/Plan	M,R	A9 Determine EAL G2.4.41 Knowledge of the emergency action level thresholds and classifications. (2.9/4.6)
NOTE: All items (5 total) are retaking only the adm	required for inistrative	or SROs. RO applicants require only 4 items unless they are topics, then all 5 are required.
*Type Codes & Criteria: (( (1) (1) (1) (1)	C)ontrol re D)irect fro N)ew or (I P)revious	bom, (S)imulator, or Class(R)oom bm bank ( $\leq 3$ for ROs; $\leq 4$ for SROs & RO retakes) M)odified from bank ( $\geq 1$ ) 2 exams ( $\leq 1$ ; randomly selected)

# STP LOT-19 NRC Admin JPM Description

RO

(A1)	<u>Peer Check Operator Logs</u> Demonstrate the ability to Peer Check Control Room Operator Logs from 0PSP03-ZQ-0028, Operator Logs, for any adverse trends and the appropriate corrective actions that would need to be taken in accordance with 0POP01-ZQ- 0022, Plant Operations Shift Routines.
(A2)	<u>Determine Dilution Required for Power Increase</u> Demonstrate the knowledge required to determine the appropriate amount of dilution water to add for a given power increase.
(A3)	<u>Prepare ECO for Spent Fuel Pool Skimmer Pump</u> Demonstrate the ability to prepare an Equipment Clearance Order per 0PGP03- ZO-EC01, Equipment Clearance Orders.
(A4)	<u>Prepare an Offsite Agency Notification Message Form</u> Demonstrate the ability to prepare an Offsite Agency Notification Message Form for approval by the Emergency Director per 0ERP01-ZV-IN02, Notifications to Offsite Agencies.
SRO	
(A5)	<u>Review Control Room Logs</u> Demonstrate the ability to review and approve Control Room Operator Logs from 0PSP03-ZQ-0028, Operator Logs, for any adverse trends and the appropriate corrective actions that would need to be taken in accordance with 0POP01-ZQ- 0022, Plant Operations Shift Routines.
(A6)	Determine Shift Staffing Demonstrate knowledge of the requirements for MINIMUM SHIFT COMPLEMENT as is defined in the Conduct of Operations, Chapter 2, Shift Operating Practices.
(A7)	<u>Review Completed Surveillance (ECW)</u> Demonstrate the ability to review a completed surveillance on the Essential Cooling Water System per 0PSP03-EW-0017, Essential Cooling Water System Train A Testing, in accordance with 0PGP03-ZE-0004, Plant Surveillance Program.
(A8)	<u>Initiate a Dose Extension</u> Demonstrate the ability to the requirements for a dose extension in accordance with 0PGP03-ZR-0050, Radiation Protection Program.
(A9)	<u>Determine Emergency Action Level</u> Demonstrate the ability to correctly determine an Emergency Action Level for a given condition requiring entry into the STPNOC Emergency Action Plan.

Form ES-301-2

Rev 1

Facility: <u>South Texas Project</u> Da	ate of Examination: <u>09-30-2013</u>						
Exam Level: RO SRO-I SRO-U Op	perating Test No.: <u>I</u>	g Test No.: LOT 19 NRC Exam					
Control Room Systems (8 for RO); (7 for SRO-I); (2 or 3	for SRO-U, includi	ng 1 ESF)					
System/JPM Title	Type Code*	Safety Function					
a. (S1) Transfer MFW from LPFRV to MFRV KA: 035 A	D,S	4P					
b. (S2) Transfer 4.16 KV BUS to Normal Supply KA: 064	4 A4.01 (4.0/4.3)	D,P,S	6				
c. (S3) Isolate Containment Supplemental Purge KA: 103	A4.01 (3.2/3.3)	M,S	5				
d. (S4) Place SGFPT in service from 3300 RPM KA: 039	A4.03 (2.8/2.8)	D,S	48				
e. (S5) Trip an RCP KA: 002 A3.03 (4.4/4.6)		A,L,M,S	2				
f. (S6) Respond to ECW Low Discharge Pressure KA: 008	3 A4.01 (3.3/3.1)	A,D,EN,L,P,S	8				
g. (S7) Re-Establish RCP Seal Injection KA: 004 A4.11 (	3.4/3.3)	A,D,S	1				
h. (S8) Fill SI Accumulator KA: 006 A4.07 (4.4/4.4)		D,EN,S	3				
In-Plant Systems <sup>@</sup> (3 for RO); (3 for SRO-I); (3 or 2 for SI	RO-U)						
i. (P1) Return GWPS to Service KA: 071 A2.02 (3.3/3.6)		A,D,R 9					
j. (P2) Local Start of ESF DG KA: 064 A4.01 (4.0/4.3)		E,L,N	6				
k. (P3) Failing Air to MSIVs and MSIBs KA: 039 A4.01	(2.9/2.8)	A,E,L,M	4S				
All RO and SRO-I control room (and in-plant) system functions; all 5 SRO-U systems must serve different s may overlap those tested in the control room.	s must be different afety functions; in-	and serve different sa plant systems and fun	ufety ctions				
*Type Code	Crite	eria for RO/SRO-I/SR	.O-U				
<ul> <li>(A)lternate Path</li> <li>(C)ontrol Room</li> <li>(D)irect from Bank</li> <li>(E)mergency or abnormal in-plant</li> <li>(EN)gineered Safety Features</li> <li>(L)ow-Power/Shutdown</li> <li>(N)ew or (M)odified from bank including 1(A)</li> <li>(P)revious 2 Exams</li> <li>(R)CA</li> <li>(S)imulator</li> </ul>	$4-6 / 4-6 / 2-3$ $\leq 9 / \leq 8 / \leq 4$ $\geq 1 / \geq 1 / \geq 1$ $-/ -/ \geq 1 \text{ (control room system)}$ $\geq 1 / \geq 1 / \geq 1$ $\geq 2 / \geq 2 / \geq 1$ $\leq 3 / \leq 3 / \leq 2 \text{ (randomly selected)}$ $\geq 1 / \geq 1 / \geq 1$						

(R)CA (S)imulator

Facility: South Texas Project Da	ate of Examination: 09-30-2013					
Exam Level: RO 🗆 SRO-I <b>■</b> SRO-U 🗆 Op	perating Test No.: 1	LOT 19 NRC Exam				
Control Room Systems (8 for RO); (7 for SRO-I); (2 or 3	for SRO-U, includin	ng 1 ESF)				
System/JPM Title	Type Code*	Safety Function				
b. (S2) Transfer 4.16 KV BUS to Normal Supply KA: 064	4 A4.01 (4.0/4.3)	D,P,S	6			
c. (S3) Isolate Containment Supplemental Purge KA: 103	A4.01 (3.2/3.3)	M,S	5			
d. (S4) Place SGFPT in service from 3300 RPM KA: 039	A4.03 (2.8/2.8)	D,S	4S			
e. (S5) Trip an RCP KA: 002 A3.03 (4.4/4.6)		A,L,M,S	2			
f. (S6) Respond to ECW Low Discharge Pressure KA: 008	3 A4.01 (3.3/3.1)	A,D,EN,L,P,S	8			
g. (S7) Re-Establish RCP Seal Injection KA: 004 A4.11 (	3.4/3.3)	A,D,S	1			
h. (S8) Fill SI Accumulator KA: 006 A4.07 (4.4/4.4)		D,EN,S	3			
In-Plant Systems <sup>@</sup> (3 for RO); (3 for SRO-I); (3 or 2 for SR	RO-U)					
i. (P1) Return GWPS to Service KA: 071 A2.02 (3.3/3.6)		A,D,R	9			
j. (P2) Local Start of ESF DG KA: 064 A4.01 (4.0/4.3)		E,L,N	6			
k. (P3) Failing Air to MSIVs and MSIBs KA: 039 A4.01	(2.9/2.8)	A,E,L,M	4S			
All RO and SRO-I control room (and in-plant) system functions; all 5 SRO-U systems must serve different s may overlap those tested in the control room.	as must be different afety functions; in-j	and serve different sa plant systems and fun	ifety ctions			
*Type Code	Crite	eria for RO/SRO-I/SR	.O-U			
<ul> <li>(A)lternate Path</li> <li>(C)ontrol Room</li> <li>(D)irect from Bank</li> <li>(E)mergency or abnormal in-plant</li> <li>(EN)gineered Safety Features</li> <li>(L)ow-Power/Shutdown</li> <li>(N)ew or (M)odified from bank including 1(A)</li> <li>(P)revious 2 Exams</li> <li>(R)CA</li> </ul>	$4-6/4-6/2-3$ $\leq 9/\leq 8/\leq 4$ $\geq 1/\geq 1/\geq 1$ $-/-2 \geq 1 \text{ (co)}$ $\geq 1/\geq 1/\geq 1$ $\geq 2/\geq 2/\geq 1$ $\leq 3/\leq 3/\leq 2 \text{ (rar)}$ $\geq 1/\geq 1/\geq 1$	ntrol room system) adomly selected)				

Facility: <u>South Texas Project</u> D	Date of Examination: <u>09-30-2013</u>						
Exam Level: RO 🗆 SRO-I 🗆 SRO-U	perating Test No.: <u>L</u>	<u>,OT 19 NRC Exam</u>					
Control Room Systems (8 for RO); (7 for SRO-I); (2 or 3	for SRO-U, includin	g 1 ESF)					
System/JPM Title		Type Code*	Safety Function				
Tacility: South Texas Project       Date of Examination: $09-30-2013$ Exam Level: RO $\Box$ SRO-I $\Box$ SRO-U •       Operating Test No.: LOT 19 NRC Exam         Control Room Systems (8 for RO); (7 for SRO-I); (2 or 3 for SRO-U, including 1 ESF)         System/JPM Title       Type Code*         Control Room Systems (8 for RO); (7 for SRO-I); (2 or 3 for SRO-U, including 1 ESF)         System/JPM Title       Type Code*         System/JPM Title       Type Code*         Code*         Gode*         Gode*         Gode*         Implementation: $0.9-30-2013$ Gode Signer Colspan="2">Type Code         Control Room (Systems (8 for RO); (7 for SRO-I); (2 or 3 for SRO-U)         Implementation: $0.9-30-2013$ Implementation: $0.9-30-30-30-30-30-30-30-30-30-30-30-30-30-$							
a (S7) Do Establish BCD Soci Injection VA: 004 A4 11 (	(2 4/2 2)		1				
g. (S7) Re-Establish RCP Seal Injection KA: 004 A4.11 (	3.4/3.3)	A,D,S	1				
h. (S8) Fill SI Accumulator KA: 006 A4.07 (4.4/4.4)		D,EN,S	3				
In-Plant Systems <sup>@</sup> (3 for RO); (3 for SRO-I); (3 or 2 for S	RO-U)						
i. (P1) Return GWPS to Service KA: 071 A2.02 (3.3/3.6)		A,D,R	9				
j. (P2) Local Start of ESF DG KA: 064 A4.01 (4.0/4.3)		E,L,N	6				
k. (P3) Failing Air to MSIVs and MSIBs KA: 039 A4.01	(2.9/2.8)	A,E,L,M	4S				
All RO and SRO-I control room (and in-plant) system functions; all 5 SRO-U systems must serve different s may overlap those tested in the control room.	ns must be different a afety functions; in-p	and serve different sa plant systems and fund	fety ctions				
*Type Code	Criter	ria for RO/SRO-I/SR	0-U				
<ul> <li>(A)lternate Path</li> <li>(C)ontrol Room</li> <li>(D)irect from Bank</li> <li>(E)mergency or abnormal in-plant</li> <li>(EN)gineered Safety Features</li> <li>(L)ow-Power/Shutdown</li> <li>(N)ew or (M)odified from bank including 1(A)</li> <li>(P)revious 2 Exams</li> <li>(R)CA</li> <li>(S)imulator</li> </ul>	$\begin{array}{c} 4-6 / 4-6 / 2-3 \\ \leq 9 / \leq 8 / \leq 4 \\ \geq 1 / \geq 1 / \geq 1 \\ -/ - / \geq 1 \text{ (cor)} \\ \geq 2 / \geq 2 / \geq 1 \\ \leq 3 / \leq 3 / \leq 2 \text{ (ran)} \\ \geq 1 / \geq 1 / \geq 1 \end{array}$	itrol room system) domly selected)					

#### STP LOT-19 NRC Systems JPM Description

# **Control Room Systems JPMs**

- (S1) <u>Transfer MFW from LPFRV to MFRV</u> Demonstrate the ability to control Steam Generator levels when aligning Main Feedwater flow from the Low Power Feedwater Regulation Valve to the Main Feedwater Regulation Valve in accordance with 0POP03-ZG-0005, Plant Startup to 100%.
- (S2) <u>Transfer 4.16 KV Bus to Normal Supply</u> Demonstrate the ability to transfer electrical load from a running Diesel Generator to offsite power in accordance with 0POP02-DG-0001, Emergency Diesel Generator 112(21).
- (S3) <u>Isolate Containment Supplemental Purge</u> Demonstrate the ability to isolate Containment Supplemental Purge and Radiation Monitor Isolation valves to mitigate the affects of a high radiation condition in Containment in accordance with 0POP04-RA-0001, Radiation Monitoring System Alarm Response.
- (S4) <u>Place a SGFPT in service from 3300 RPM</u> Demonstrate the ability to control steam to a SGFPT while placing it in service to feed Steam Generators in accordance with 0POP02-FW-0001, S.G.F.P. Turbine.
- (S5) <u>Trip an RCP</u>

Demonstrate the ability to start a Reactor Coolant Pump and take appropriate action when a Reactor Coolant Pump critical parameter is not within band in accordance with 0POP02-RC-0004, Operation of Reactor Coolant Pumps, and 0POP04-RC-0002, Reactor Coolant Pump Off Normal. This is an Alternate Path JPM.

- (S6) <u>Respond to ECW Low Discharge Pressure</u> Demonstrate the ability to start an Essential Cooling Water Pump and take appropriate action when an Essential Cooling Water Pump trips in accordance with 0POP02-EW-0001, Essential Cooling Water Operations, and 0POP09-AN-02M3, Annunciator Lampbox 2M03 Response Instructions. This is an Alternate Path JPM.
- (S7) <u>Re-Establish RCP Seal Injection</u> Demonstrate the ability to control Reactor Coolant Pump Seal Injection with the Positive Displacement Pump in accordance with 0POP09-AN-04M8, Annunciator Lampbox 4M08 Response Instruction. This is an Alternate Path JPM.
- (S8) <u>Fill SI Accumulator</u> Demonstrate the ability to control Safety Injection System pumps and valves in order to fill a Safety Injection Accumulator to the proper level in accordance with 0POP02-SI-0001, Safety Injection Accumulators.

NOTE: All Control Room JPMs will be performed dynamically in the Simulator. The following JPMs will be performed in pairs; S1 & S2 together, S3 & S4 together and S7 & S8 together.

#### STP LOT-19 NRC Systems JPM Description

#### In Plant Systems JPMs

(P1) <u>Return GWPS to Service</u>

Demonstrate the ability to startup the GWPS when Inlet Header O2 is greater than 1% requiring a Nitrogen Purge in accordance with 0POP02-GW-0001, Gaseous Waste Processing System Operations. This is an Alternate Path JPM.

- (P2) Local Start of ESF DG Demonstrate the ability to locally control an Engineered Safety Feature Diesel Generator in accordance with 0POP04-ZO-0001, Control Room Evacuation.
- (P3) Failing Air to MSIVs and MISBs Demonstrate the ability to locally close Main Steam Isolation Valves and Main Steam Isolation Bypass Valves in accordance with 0POP05-EO-EC00, Loss of all AC Power, Addendum #4. This is an Alternate Path JPM.

#### PWR Examination Outline Page 1 of 22 Rev. 2

# Form ES-401-2

Facility: South	y: South Texas Project Date of Exam: 09-26-2013																	
					F	RO K	/A C	ateg	ory I	Point	5				SF	<u>RO-On</u>	ly Poin	ts
Tier	Group	K 1	K 2	K 3	K 4	K 5	K 6	A 1	A 2	A 3	A 4	G *	Total	Å	42	G*		Total
1.	1	3	3	3			3		3			3	18		3		3	6
Emergency & Abnormal	2	1	1	2		N/A		2	2	N	'A	1	9		2		2	4
Plant Evolutions	Tier Totals	4	4	5				5	5			4	27	5			5	10
	1	4	3	2	1	2	2	2	5	3	2	2	28		3		2	5
2. Plant	2	2	0	1	1	1	1	1	0	1	1	1	10	0	1		2	3
Systems	Tier Totals	6	3	3	2	3	3	3	5	4	3	3	38		4		4	8
3. Generic I	Knowledge and	Abil	lities 1			1		2		3	2	1	10	1	2	3	4	7
	Categories				3	3	,	2		3	2	2		1	2	2	2	
Note: 1. 2. 3. 4. 5. 6. 7.* 8. 9.	Ensure that at le and SRO-only o in each K/A cate The point total fo The final point to The final RO exa Systems/evolutio at the facility sho included on the o of inappropriate Select topics fro selecting a seco Absent a plant-s Use the RO and Select SRO topic The generic (G) H must be relevant On the following for the applicable for each categor SRO-only exam, pages for RO an	ast tw utline gory or eaco total for am m switch outlin K/A s m as nd to pecific SRC sr for c/As i t to til page: e lice y in til , ente ad SR	vo top s (i.e shall ch grcc r eacc ust tc thin eel e sho ttaten many pic fo c price r atin Tiers in Tiers s, ent he tal r it or O-on c s frcc	bics fit ,, exc not b bup al h group tal 7! ach g eted uld b nents r any prity, ( gs fo 1 an rs 1 a plical er that evel, a ble ab nets s fo nets s fo nets fo nets fo nets s fo nets s fo nets fo nets fo nets fo nets fo nets fo nets fo fo fo fo fo fo fo fo fo fo fo fo fo	rom ecentric elession of the eleventric elevent	every pronotions that s that r in the the the s are identified and even are identified and even and even of hose are identified and are identified are identified ar	applii e cate n two he print r may d the dentifiq ed; op Refe evolution r evol K/As ne sh l be so on or bers, the k the k the k	cable egory ). opose / devid el or oprati tions utions RO-o aded elect syste a bri tals ( dling umn A	K/A in Ti ed out iate b onall onall ectio as po as po mg ar nly p syste ed fro em. I ef de #) for equi A2 for ataloge	categ er 3 c tline r y ±1 · y exal assoc y imp n D.1 bssible n impo ortior ems a exsist each pomen · Tier I, and	ory a f the nust i from i m mu iated ortan b of e; sar ortan c, se ion or i syst t is si 2, Gr ente	are sa SRO matcl that s st tot outlin t, site ES-4 mple ce rat spect /A ca 2 of ection f eacl oup 2 r the	impled with -only outlin h that specified in al 25 point is; systems -specific s 01 for guid every systems ing (IR) of ively. tegories. the K/A Ca b D.1.b of E h topic, the h topic, the nd categories 2 (Note #1 K/A number	nin eac ne, the cified in the ta s. or evo ystem: lance r em or 2.5 or atalog, S-401 e topics ry. En ( does r ers, de	ch tier o "Tier T in the tai ble bas plutions s/evolutions evolutions evolutions higher but the for the s' impor ter the g Categor not appl	of the R otals" ble. ed on that do tions the g the c on in th shall b e topics applic tance i group a y A2 on y). Us	O NRC re not app at are r eliminat e group e selec able K// ratings and tier G* on se dupli	visions. oly not ion before ted. As. (IRs) totals the cate

#### PWR Examination Outline Page 2 of 22 Rev. 2

ES-401 Emerg	ency	y an	d Ał	PW	/R E> rmal I	kamin Plant	ation Outline Fc Evolutions - Tier 1/Group 1 (RO)	orm ES	-401-2
E/APE # / Name / Safety Function	К 1	К 2	К 3	A 1	A 2	G	K/A Topic(s)	IR	#
000007 (BW/E02&E10 CE/E02) Reactor Trip - Stabilization - Recovery / 1		X					Knowledge of the interrelations between a reactor trip and the following:	2.6	1
							(CFR 41.7 / 45.7)		
							EK2.02 Breakers, relays and disconnects		
000008 Pressurizer Vapor Space Accident / 3					Х		Ability to determine and interpret the following as they apply to the Pressurizer Vapor Space Accident:	2.8	2
							(CFR: 43.5 / 45.13)		
							AA2.25 Expected leak rate from open PORV or code safety		
000009 Small Break LOCA / 3						х	2.2.38 Knowledge of conditions and limitations in the facility license.	3.6	3
							(CFR: 41.7 / 41.10 / 43.1 / 45.13)		
000011 Large Break LOCA / 3					Х		Ability to determine or interpret the following as they apply to a Large Break LOCA:	4.2	4
							(CFR 43.5 / 45.13)		
							EA2.09 Existence of adequate natural circulation		
000015/17 RCP Malfunctions / 4				x			Ability to operate and / or monitor the following as they apply to the Reactor Coolant Pump Malfunctions (Loss of RC Flow):	2.8	5
							(CFR 41.7 / 45.5 / 45.6)		
							AA1.02 RCP oil reservoir level and alarm indicators		
000022 Loss of Rx Coolant Makeup / 2									
000025 Loss of RHR System / 4	x						Knowledge of the operational implications of the following concepts as they apply to Loss of Residual Heat Removal System:	3.9	6
							(CFR 41.8 / 41.10 / 45.3)		
							AK1.01 Loss of RHRS during all modes of operation		
000026 Loss of Component Cooling Water / 8				X			Ability to operate and / or monitor the following as they apply to the Loss of Component Cooling Water:	2.9	7
							(CFR 41.7 / 45.5 / 45.6)		
							AA1.06 Control of flow rates to components cooled by the CCWS		

#### PWR Examination Outline Page 3 of 22 Rev. 2

ES-401 Emerge	ency	y an	d Al	PW	/R Ex mal I	amin Plant	ation Outline Fo Evolutions - Tier 1/Group 1 (RO)	orm ES	-401-2
E/APE # / Name / Safety Function	к 1	к 2	К 3	A 1	A 2	G	K/A Topic(s)	IR	#
000027 Pressurizer Pressure Control System Malfunction / 3	X						Knowledge of the operational implications of the following concepts as they apply to Pressurizer Pressure Control Malfunctions:	2.6	8
							(CFR 41.8 / 41.10 / 45.3)		
							AK1.03 Latent heat of vaporization/condensation		
000029 ATWS / 1	$\left[ \right]$	X					Knowledge of the interrelations between components following an ATWS:	2.9	9
							(CFR 41.7 / 45.7)		
	$\square$	$\square$	$\square$	$\square$			EK2.06 Breakers, relays, and disconnects		
000038 Steam Gen. Tube Rupture / 3	$\square$	Щ	$\square$	Ц					
000040 (BW/E05; CE/E05; W/E12) Steam Line Rupture - Excessive Heat Transfer / 4			X				Knowledge of the reasons for the following responses as they apply to the Steam Line Rupture:	3.4	10
							(CFR 41.5,41.10 / 45.6 / 45.13)		
							AK3.06 Containment temperature and pressure considerations		
000054 (CE/E06) Loss of Main Feedwater / 4									
000055 Station Blackout / 6			X				Knowledge of the reasons for the following responses as the apply to the Station Blackout:	4.3	11
							(CFR 41.5 / 41.10 / 45.6 / 45.13)		
							EK3.02 Actions contained in EOP for loss of offsite and onsite power		
000056 Loss of Off-site Power / 6					х		Ability to determine and interpret the following as they apply to the Loss of Offsite Power:	3.9	12
					1		(CFR: 43.5 / 45.13)		
							AA2.25 Emergency feedwater ammeter and flowmeter		
000057 Loss of Vital AC Inst. Bus / 6	Π	$\left[ -\right]$		$\square$	1				
000058 Loss of DC Power / 6				X			Ability to operate and / or monitor the following as they apply to the Loss of DC Power:	3.1	13
					ł		(CFR 41.7 / 45.5 / 45.6)		
							AA1.03 Vital and battery bus components		

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ES-401 Emerg	enc	y an	d Al	PW onor	/R E: mal	kamin Plant	ation Outline Fo Evolutions - Tier 1/Group 1 (RO)	orm ES	-401-2
E/APE # / Name / Safety Function	K 1	К 2	К 3	A 1	A 2	G	K/A Topic(s)	IR	#
000062 Loss of Nuclear Svc Water / 4			x				Knowledge of the reasons for the following responses as they apply to the Loss of Nuclear Service Water:	3.6	14
							(CFR 41.4, 41.8 / 45.7) AK3.02 The automatic actions (alignments) within the nuclear service water resulting from the actuation of the ESFAS		
000065 Loss of Instrument Air / 8						X	2.4.11 Knowledge of abnormal condition procedures.	4.0	15
							(CFR: 41.10 / 43.5 / 45.13)		
W/E04 LOCA Outside Containment / 3									
W/E11 Loss of Emergency Coolant Recirc. / 4						x	<b>2.4.20 Knowledge of the operational implications of EOP warnings, cautions, and notes.</b>	3.8	16
							(CFR: 41.10 / 43.5 / 45.13)		
BW/E04; W/E05 Inadequate Heat Transfer - Loss of Secondary Heat Sink / 4		х					Knowledge of the interrelations between the (Loss of Secondary Heat Sink) and the following:	3.7	17
							(CFR: 41.7 / 45.7) EK2.1 Components, and functions of control and safety systems, including instrumentation, signals, interlocks, failure modes, and automatic and manual features.		
000077 Generator Voltage and Electric Grid Disturbances / 6	x						Knowledge of the operational implications of the following concepts as they apply to Generator Voltage and Electric Grid Disturbances:	3.3	18
							(CFR: 41.4, 41.5, 41.7, 41.10 / 45.8)		
							AK1.02 Over-excitation		
K/A Category Totals:	3	3	3	3	3	3	Group Point Total:		18

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ES-401 Emergency and	P\ Abno	NR orma	Exa al Pl	min ant	atio Evo	n O lutic	utline F ons - Tier 1/Group 2 (RO)	orm ES	-401-2
E/APE # / Name / Safety Function	K 1	K 2	K 3	A 1	A 2	G	K/A Topic(s)	IR	#
000001 Continuous Rod Withdrawal / 1									
000003 Dropped Control Rod / 1									
000005 Inoperable/Stuck Control Rod / 1									
000024 Emergency Boration / 1			X				Knowledge of the reasons for the following responses as they apply to Emergency Boration:	4.1	19
							(CFR 41.5, 41.10 / 45.6 / 45.13)		
							AK3.01 When emergency boration is required		
000028 Pressurizer Level Malfunction / 2									
000032 Loss of Source Range NI / 7									
000033 Loss of Intermediate Range NI / 7					Х		Ability to determine and interpret the following as they apply to the Loss of Intermediate Range Nuclear Instrumentation: (CFR: 43.5 / 45.13)	3.1	20
							$\Lambda \Lambda 2$ 11 Loss of compensating voltage		
000036 (BW/A08) Fuel Handling Accident / 8	x						Knowledge of the operational implications of the following concepts as they apply to Fuel Handling Incidents :	3.4	21
							<b>CFR 41.8 / 41.10 / 45.3)</b> AK1.02 SDM		
000037 Steam Generator Tube Leak / 3									
000051 Loss of Condenser Vacuum / 4									
000059 Accidental Liquid RadWaste Rel. / 9				Х			Ability to operate and / or monitor the following as they apply to the Accidental Liquid Radwaste Release: (CFR 41.7 / 45.5 / 45.6)	3.5	22
							AA1.01 Radioactive-liquid monitor		
000060 Accidental Gaseous Radwaste Rel. / 9	$\square$								
000061 ARM System Alarms / 7									
000067 Plant Fire On-site / 8									
000068 (BW/A06) Control Room Evac. / 8									
000069 (W/E14) Loss of CTMT Integrity / 5		Х					Knowledge of the interrelations between the Loss of Containment Integrity and the following:	2.8	23
							(CFR 41.7 / 45.7)		
							AK2.03 Personnel access hatch and emergency access hatch		

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ES-401 Emergency and A	P\ \bnc	NR orma	Exa al Pl	min ant	atio Evo	on Or olutic	utline F ns - Tier 1/Group 2 (RO)	orm ES	-401-2
E/APE # / Name / Safety Function	K 1	K 2	K 3	A 1	A 2	G	K/A Topic(s)	IR	#
000074 (W/E06&E07) Inad. Core Cooling / 4				X			Ability to operate and monitor the following as they apply to a Inadequate Core Cooling:	3.6	24
							(CFR 41.7 / 45.5 / 45.6)		
							EA1.06 RCPs		
000076 High Reactor Coolant Activity / 9			Х				Knowledge of the reasons for the following responses as they apply to the High Reactor Coolant Activity :	3.2	25
							(CFR 41.5,41.10 / 45.6 / 45.13)		
							AK3.06 Actions contained in EOP for high reactor coolant activity		
W/EO1 & E02 Rediagnosis & SI Termination / 3					х		Ability to determine and interpret the following as they apply to the (SI Termination)	3.5	26
							(CFR: 43.5 / 45.13)		
							EA2.2 Adherence to appropriate procedures and operation within the limitations in the facility's license and amendments.		
W/E13 Steam Generator Over-pressure / 4									
W/E15 Containment Flooding / 5									
W/E16 High Containment Radiation / 9						x	2.4.20 Knowledge of the operational implications of EOP warnings, cautions, and notes.	3.8	27
							(CFR. 41.107 45.57 45.15)		
BW/A01 Plant Runback / 1									
BW/A02&A03 Loss of NNI-X/Y / 7									
BW/A04 Turbine Trip / 4									
BW/A05 Emergency Diesel Actuation / 6									
BW/A07 Flooding / 8									
BW/E03 Inadequate Subcooling Margin / 4									
BW/E08; W/E03 LOCA Cooldown - Depress. / 4									
BW/E09; CE/A13; W/E09&E10 Natural Circ. / 4									
BW/E13&E14 EOP Rules and Enclosures									
CE/A11; W/E08 RCS Overcooling - PTS / 4									
CE/A16 Excess RCS Leakage / 2									

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ES-401	Emergency and A	PV bno	VR orma	Exa al Pl	min ant	atio Evo	n Oı lutio	utline F ns - Tier 1/Group 2 (RO)	orm ES	-401-2		
E/APE # / Name / Safety Function	K         K         A         A         G         K/A Topic(s)           1         2         3         1         2         5         5											
CE/E09 Functional Recovery												
K/A Category Point Totals:		1	1	2	2	2	1	Group Point Total:		9		

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ES-401				1	Plar	PW nt Sy	/R E /ster	Exan ms	nina - Tie	tion ( er 2/G	Dutlin roup	e 1 (RO)	Form ES	-401-2
System # / Name	К 1	К 2	К 3	К 4	К 5	K 6	A 1	A 2	A 3	A 4	G	K/A Topic(s)	IR	#
003 Reactor Coolant Pump					X							Knowledge of the operational implications of the following concepts as they apply to the RCPS: (CFR: 41.5 / 45.7) K5.02 Effects of RCP coastdown on RCS parameters	2.8	28
004 Chemical and Volume Control						x						Knowledge of the effect of a loss or malfunction on the following CVCS components: (CFR: 41.7 / 45.7) K6.17 Flow paths for emergency boration	4.4	29
005 Residual Heat Removal								X				Ability to (a) predict the impacts of the following malfunctions or operations on the RHRS, and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) A2.04 RHR valve malfunction	2.9	30
006 Emergency Core Cooling	х											Knowledge of the physical connections and/or causeeffect relationships between the ECCS and the following systems: (CFR: 41.2 to 41.9 / 45.7 to 45.8) K1.03 RCS	4.2	31
007 Pressurizer Relief/Quench Tank										х		Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) A4.10 Recognition of leaking PORV/code safety	3.6	32

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ES-401					Plan	PW t Sy	/R E /stei	ixar ms⊸	nina · Tie	ation ( er 2/G	Outlin iroup	e Fc 1 (RO)	orm ES	-401-2
System # / Name	К 1	K 2	K 3	К 4	K 5	K 6	A 1	A 2	A 3	A 4	G	K/A Topic(s)	IR	#
008 Component Cooling Water									x			Ability to monitor automatic operation of the CCWS, including:	3.0	33
												(CFR: 41.7 / 45.5)		
												A3.03 All flow rate indications and the ability to evaluate the performance of this closed-cycle cooling system		
010 Pressurizer Pressure Control		х										Knowledge of bus power supplies to the following:	3.0	34
												(CFR: 41.7)		
			v									K2.01 PZR heaters Knowledge of the effect that a	2.0	25
012 Reactor Protection			х									loss or malfunction of the RPS will have on the following:	3.9	35
												(CFR: 41.7 / 45.6)		
												K3.01 CRDS		
013 Engineered Safety Features Actuation											Х	apply system limits and	3.8	36
												precautions. $(CEP \cdot 41 \ 10 \ / \ 43 \ 2 \ / \ 45 \ 12)$		
022 Containment Cooling							X					Ability to predict and/or monitor	3.2	37
j												changes in parameters (to prevent exceeding design limits)		
												associated with operating the CCS controls including:		
												(CFR: 41.5 / 45.5)		
												A1.04 Cooling Water Flow		
025 Ice Condenser														
026 Containment Spray				Х								Knowledge of CSS design feature(s) and/or interlock(s) which provide for the following:	3.1	38
												(CFR: 41.7)		
												K4.02 Neutralized boric acid to reduce corrosion and remove inorganic fission product iodine from steam (NAOH) in containment spray		

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ES-401					Plan	PW it Sy	/R E /stei	Exar ms ·	nina - Ti€	ation ( er 2/G	Outlin Group	e Fc 1 (RO)	orm ES	-401-2
System # / Name	К 1	K 2	K 3	K 4	K 5	K 6	A 1	A 2	A 3	A 4	G	K/A Topic(s)	IR	#
039 Main and Reheat Steam					x							Knowledge of the operational implications of the following concepts as the apply to the MRSS:	3.6	39
												(CFR: 441.5 / 45.7)		
												K5.08 Effect of steam removal on reactivity		
059 Main Feedwater								х				Ability to (a) predict the impacts of the following malfunctions or operations on the MFW; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13)	2.9	40
												A2.04 Feeding a dry S/G Knowledge of the effect of a loss		
061 Auxiliary/Emergency Feedwater						Х						or malfunction of the following will have on the AFW components: (CFR: 41.7 / 45.7)	2.6	41
												K6.02 Pumps Knowledge of the physical		
062 AC Electrical Distribution	X											connections and/or causeeffect relationships between the ac distribution system and the following systems: (CFR: 41.2 to 41.9)	3.5	42
												K1.03 DC distribution		
063 DC Electrical Distribution										Х		Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8)	3.0	43
												A4 03 Battery discharge rate		
064 Emergency Diesel Generator		x										Knowledge of bus power supplies to the following:	3.2	44
												(CFR: 41.7)		
												K2.03 Control power		

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ES-401					Plan	PW it Sy	/R E /stei	Exan ms -	nina · Tie	tion r 2/C	Outlin Group	ne Fo 1 (RO)	orm ES	-401-2
System # / Name	K 1	K 2	K 3	K 4	K 5	K 6	A 1	A 2	A 3	A 4	G	K/A Topic(s)	IR	#
073 Process Radiation Monitoring			X									Knowledge of the effect that a loss or malfunction of the PRM system will have on the following: (CFR: 41.7 / 45.6) K3.01 Radioactive effluent releases	3.6	45
076 Service Water								х				Ability to (a) predict the impacts of the following malfunctions or operations on the SWS; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: (CFR: 41.5 / 43.5 / 45/3 / 45/13) A2.01 Loss of SWS	3.5	46
078 Instrument Air	x											Knowledge of the physical connections and/or cause-effect relationships between the IAS and the following systems: (CFR: 41.2 to 41.9 / 45.7 to 45.8) K1.02 Service air	2.7	47
103 Containment									Х			Ability to monitor automatic operation of the containment system, including: (CFR: 41.7 / 45.5) A3.01 Containment isolation	3.9	48
003 Reactor Coolant Pump							х					Ability to predict and/or monitor changes in parameters (to prevent exceeding design limits) associated with operating the RCPS controls including: (CFR: 41.5 / 45.5) A1.02 RCP pump and motor bearing temperatures	2.9	49

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ES-401					Plan	PW nt Sy	/R E /stei	Exan ms -	nina · Tie	ition ( er 2/G	Dutlin roup	e Fi 1 (RO)	orm ES	-401-2
System # / Name	K 1	K 2	К 3	К 4	K 5	K 6	A 1	A 2	A 3	A 4	G	K/A Topic(s)	IR	#
004 Chemical and Volume Control									X			Ability to monitor automatic operation of the CVCS, including: (CFR: 41.7 / 45.5) A3.15 PZR pressure and temperature	3.8	50
012 Reactor Protection								х				Ability to (a) predict the impacts of the following malfunctions or operations on the RPS; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: (CFR: 41.5 / 43.5 / 45.3 / 45.5) A2.02 Loss of instrument power	3.6	51
061 Auxiliary/Emergency Feedwater	х											Knowledge of the physical connections and/or cause effect relationships between the AFW and the following systems: (CFR: 41.2 to 41.9 / 45.7 to 45.8) K1 11 AFW turbine exhaust drains	2.7	52
064 Emergency Diesel Generator											Х	2.4.34 Knowledge of RO tasks performed outside the main control room during an emergency and the resultant operational effects. (CFR: 41.10/43.5/45.13)	4.2	53
078 Instrument Air									Х			Knowledge of bus power supplies to the following: (CFR: 41.7) K2.02 Emergency air compressor	3.1	54
006 Emergency Core Cooling								Х				Ability to (a) predict the impacts of the following malfunctions or operations on the ECCS; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: (CFR: 41.5 / 45.5) A2.11 Rupture of ECCS header	4.0	55
K/A Category Point Totals	4	2	2	1	2	2	2	5	4	2	2	Group Point Total		28

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ES-401				F	Plan	PW t Sy	/R E /stei	Exan ms -	nina · Tie	tion r 2/	Oı Gro	utline oup 2	e Fo 2 (RO)	orm ES	-401-2
System # / Name	К 1	K 2	K 3	K 4	K 5	K 6	A 1	A 2	A 3	A 4	Ģ	6	K/A Topic(s)	IR	#
001 Control Rod Drive															
002 Reactor Coolant				х								K a W	Knowledge of RCS design feature(s) and/or interlock(s) which provide for the following:	4.2	56
												((	CFR: 41.7)		
												K	K4.10 Overpressure protection		
011 Pressurizer Level Control															
014 Rod Position Indication					Х							K in c	Knowledge of the operational mplications of the following concepts as they apply to the RPIS:	2.7	57
												((	CFR: 41.5 / 45.7)		
												K b	X5.01 Reasons for differences between RPIS and step counter		
015 Nuclear Instrumentation									Х			A o	Ability to monitor automatic operation of the NIS, including:	3.9	58
												(	CFR: 41.7 / 45.5)		
												A fi	A3.03 Verification of proper functioning/operability		
016 Non-nuclear Instrumentation			Х									K o: N	Knowledge of the effect that a loss or malfunction of the NNIS will have on the following:	3.5	59
												((	CFR: 41.7 / 45.6)		
												K	K3.06 AFW system		
017 In-core Temperature Monitor	х											K C r Sy f	Knowledge of the physical connections and/or cause effect relationships between the ITM system and the following systems:	3.3	60
													CFR. 41.2 (0 41.97 45.7 (0 45.8)		
007 Containment Ladias Demonst							1					K	X1.02 KUS	-	
027 Containinent Iodine Removal 028 Hydrogen Recombiner and Purge Control															
029 Containment Purge															
033 Spent Fuel Pool Cooling											Х	2 0 a	2.4.35 Knowledge of local auxiliary operator tasks during an emergency and the resultant operator effects.	3.8	61
												) ((	CFR: 41.10 / 43.5 / 45.13)		

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ES-401					Plar	PW nt Sy	/R E /stei	Exan ms -	nina · Tie	tion r 2/	Ou Gro	tline Fo up 2 (RO)	orm ES	-401-2
System # / Name	K 1	K 2	К 3	K 4	K 5	K 6	A 1	A 2	A 3	A 4	G	K/A Topic(s)	IR	#
034 Fuel Handling Equipment														
035 Steam Generator										x		Ability to monitor automatic operation of the S/G including:	4.0	62
												(CFR: 41.7 / 45.5) A3.01 S/G water level control		
041 Steam Dump/Turbine Bypass Control														
045 Main Turbine Generator							х					Ability to predict and/or monitor changes in parameters (to prevent exceeding design limits) associated with operating the MT/G system controls including:	3.3	63
												(CFR: 41.5 / 45.5)		
												A1.06 Expected response of secondary plant parameters following T/G trip		
055 Condenser Air Removal														
056 Condensate	X											Knowledge of the physical connections and/or cause-effect relationships between the Condensate System and the following systems:	2.6	64
												(CFR: 41.2 to 41.9 / 45.7 to 45.8)		
												K1.03 MFW		
068 Liquid Radwaste														
071 Waste Gas Disposal														
072 Area Radiation Monitoring														
075 Circulating Water														
079 Station Air														
086 Fire Protection						Х						Knowledge of the effect of a loss or malfunction on the Fire Protection System following will have on the:	2.6	65
												(CFR: 41.7 / 45.7)		
												K6.04 Fire, smoke, and heat detectors		
K/A Category Point Totals:	2	0	1	1	1	1	1	0	1	1	1	Group Point Total:		10

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ES-401 Emerge	ency	and	Ab	PW norr	/R Ex nal P	kamin Plant B	ation Outline Fc Evolutions - Tier 1/Group 1 (SRO)	orm ES	-401-2
E/APE # / Name / Safety Function	К 1	K 2	K 3	A 1	A 2	G	K/A Topic(s)	IR	#
000007 (BW/E02&E10 CE/E02) Reactor Trip - Stabilization - Recovery / 1									
000008 Pressurizer Vapor Space Accident / 3									
000009 Small Break LOCA / 3					Х		Ability to determine or interpret the following as they apply to a small break LOCA:	4.1	76
							(CFR 43.5 / 45.13)		
							EA2.11 Containment temperature, pressure, and humidity		
000011 Large Break LOCA / 3									
000015/17 RCP Malfunctions / 4									
000022 Loss of Rx Coolant Makeup / 2									
000025 Loss of RHR System / 4					Х		Ability to determine and interpret the following as they apply to the Loss of Residual Heat Removal System:	3.8	77
							(CFR: 43.5 / 45.13)		
							AA2.03 Increasing reactor building sump level		
000026 Loss of Component Cooling Water / 8					Х		Ability to determine and interpret the following as they apply to the Loss of Component Cooling Water:	3.5	78
							(CFR: 43.5 / 45.13)		
							AA2.01 Location of a leak in the CCWS		
000027 Pressurizer Pressure Control System Malfunction / 3									
000029 ATWS / 1						х	2.1.7 Ability to evaluate plant performance and make operational judgments based on operating characteristics, reactor behavior, and instrument interpretation.	4.7	79
							(CFR: 41.5 / 43.5 / 45.12 / 45.13)		
000038 Steam Gen. Tube Rupture / 3									
000040 (BW/E05; CE/E05; W/E12) Steam Line Rupture - Excessive Heat Transfer / 4									
000054 (CE/E06) Loss of Main Feedwater / 4									
000055 Station Blackout / 6					mal Plant Evolutions - Her H/Group 1 (SRO)         A       G       K/A Topic(s)         X       Ability to determine or interpret the following as they apply to a small break LOCA: (CFR 43.5 / 45.13)         EA2.11 Containment temperature, pres and humidity         X       Ability to determine and interpret the following as they apply to the Loss of Residual Heat Removal S (CFR: 43.5 / 45.13)         X       Ability to determine and interpret th following as they apply to the Loss of Component Cooling Wate (CFR: 43.5 / 45.13)         X       Ability to determine and interpret th following as they apply to the Loss of Component Cooling Wate (CFR: 43.5 / 45.13)         X       Ability to determine and interpret th following as they apply to the Loss of Component Cooling Wate (CFR: 43.5 / 45.13)         X       Ability to evaluate plant perform and make operational judgments bas operating characteristics, reactor bel and instrument interpretation. (CFR: 41.5 / 43.5 / 45.12 / 45.13)         X       CFR: 41.5 / 43.5 / 45.12 / 45.13)				
000056 Loss of Off-site Power / 6									

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ES-401 Emerge	ncy	and	Ab	PW norr	'R Ex nal P	amin Iant E	ation Outline Fo Evolutions - Tier 1/Group 1 (SRO)	rm ES	-401-2
E/APE # / Name / Safety Function	K 1	K 2	K 3	A 1	A 2	G	K/A Topic(s)	IR	#
000057 Loss of Vital AC Inst. Bus / 6						Х	2.4.49 Ability to perform without reference to procedures those actions that require immediate operation of system components and controls. (CFR: 41.10 / 43.2 / 45.6)	4.4	80
000058 Loss of DC Power / 6									
000062 Loss of Nuclear Svc Water / 4									
000065 Loss of Instrument Air / 8						Х	2.1.32 Ability to explain and apply system limits and precautions.	4.0	81
							(CFR: 41.10 / 43.2 / 45.12)		
W/E04 LOCA Outside Containment / 3									
W/E11 Loss of Emergency Coolant Recirc. / 4									
BW/E04; W/E05 Inadequate Heat Transfer - Loss of Secondary Heat Sink / 4									
000077 Generator Voltage and Electric Grid Disturbances / 6									
K/A Category Totals:					3	3	Group Point Total:		6

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ES-401 Emergency and A	P\ bno	VR ma	Exa I Pla	min ant E	atio Evol	n Oı utior	utline Fo ns - Tier 1/Group 2 (SRO)	orm ES	-401-2
E/APE # / Name / Safety Function	K 1	K 2	K 3	A 1	A 2	G	K/A Topic(s)	IR	#
000001 Continuous Rod Withdrawal / 1									
000003 Dropped Control Rod / 1									
000005 Inoperable/Stuck Control Rod / 1						Х	2.1.43 Ability to use procedures to determine the effects on reactivity of plant changes, such as reactor coolant system temperature, secondary plant, fuel depletion, etc.	4.6	82
000024 Emorgonov Poration / 1							(CFR. 41.10 / 45.0 / 45.0)		
000024 Emergency Boration / 1									
000020 Fressultzer Lever Manufaction / 2									
000032 Loss of Intermediate Range NI / 7									
000035 Loss of Internediate Karge N1 / 7									
000037 Steam Generator Tube Leak / 3					X		Ability to determine and interpret the following as they apply to the Steam Generator Tube Leak:	3.9	83
							(CFR: 43.5 / 45.13)		
							AA2.02 Agreement/disagreement among redundant radiation monitors		
000051 Loss of Condenser Vacuum / 4						Х	2.4.46 Ability to verify that the alarms are consistent with the plant conditions.	4.2	84
							(CFR: 41.10 / 43.5 / 45.3 / 45.12)		
000059 Accidental Liquid RadWaste Rel. / 9									
000060 Accidental Gaseous Radwaste Rel. / 9									
000061 ARM System Alarms / 7									
000067 Plant Fire On-site / 8					Х		Ability to determine and interpret the following as they apply to the Plant Fire on Site:	4.0	85
							(CFR: 43.5 / 45.13)		
							AA2.16 Vital equipment and control systems to be maintained and operated during a fire		
000068 (BW/A06) Control Room Evac. / 8									
000069 (W/E14) Loss of CTMT Integrity / 5									
000074 (W/E06&E07) Inad. Core Cooling / 4									
000076 High Reactor Coolant Activity / 9									
W/EO1 & E02 Rediagnosis & SI Termination / 3									

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ES-401 Emergency and A	P\ bno	VR ma	Exa Pla	min Int E	atio Evol	n Oı utior	utline For ns - Tier 1/Group 2 (SRO)	rm ES	-401-2
E/APE # / Name / Safety Function	К 1	K 2	K 3	A 1	A 2	G	K/A Topic(s)	IR	#
W/E13 Steam Generator Over-pressure / 4									
W/E15 Containment Flooding / 5									
W/E16 High Containment Radiation / 9									
BW/A01 Plant Runback / 1									
BW/A02&A03 Loss of NNI-X/Y / 7									
BW/A04 Turbine Trip / 4									
BW/A05 Emergency Diesel Actuation / 6									
BW/A07 Flooding / 8									
BW/E03 Inadequate Subcooling Margin / 4									
BW/E08; W/E03 LOCA Cooldown - Depress. / 4									
BW/E09; CE/A13; W/E09&E10 Natural Circ. / 4									
BW/E13&E14 EOP Rules and Enclosures									
CE/A11; W/E08 RCS Overcooling - PTS / 4									
CE/A16 Excess RCS Leakage / 2									
CE/E09 Functional Recovery									
K/A Category Point Totals:					2	2	Group Point Total:		4

#### PWR Examination Outline Page 19 of 22 Rev. 2

ES-401				P	lant	PW Sys	/R E sten	Exan 1s -	nina Tier	tion ( <sup>.</sup> 2/Gi	Dutlin oup ?	le Fo 1 (SRO)	orm ES	-401-2
System # / Name	K 1	K 2	K 3	K 4	K 5	K 6	A 1	A 2	A 3	A 4	G	K/A Topic(s)	IR	#
003 Reactor Coolant Pump														
004 Chemical and Volume Control								х				Ability to (a) predict the impacts of the following malfunctions or operations on the CVCS; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: (CFR: 41.5/ 43/5 / 45/3 / 45/5) A2.10 Inadvertent boration/dilution	4.2	86
005 Residual Heat Removal														
006 Emergency Core Cooling														
007 Pressurizer Relief/Quench Tank														
008 Component Cooling Water														
010 Pressurizer Pressure Control											Х	2.2.25 Knowledge of the bases in Technical Specifications for limiting conditions for operations and safety limits. (CFR: 41.5 / 41.7 / 43.2)	4.2	87
012 Reactor Protection								х				Ability to (a) predict the impacts of the following malfunctions or operations on the RPS; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: (CFR: 41.5 / 43.5 / 45.3 / 45.5) A2.01 Faulty bistable operation	3.6	88
013 Engineered Safety Features Actuation														
022 Containment Cooling														
025 Ice Condenser														
026 Containment Spray														
039 Main and Reheat Steam														

#### PWR Examination Outline Page 20 of 22 Rev. 2

ES-401				F	lant	PW Sys	/R E sten	Exan 1s -	nina Tier	tion ( 2/Gr	Dutlin oup 1	e Fo I (SRO)	orm ES	-401-2
System # / Name	K 1	К 2	К 3	К 4	K 5	K 6	A 1	A 2	A 3	A 4	G	K/A Topic(s)	IR	#
059 Main Feedwater														
061 Auxiliary/Emergency Feedwater														
062 AC Electrical Distribution							-							
063 DC Electrical Distribution								X				Ability to (a) predict the impacts of the following malfunctions or operations on the DC electrical systems; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) A2.01 Grounds	3.2	89
064 Emergency Diesel Generator														
073 Process Radiation Monitoring														
076 Service Water														
078 Instrument Air														
103 Containment											Х	2.4.38 Ability to take actions called for in the facility emergency plan, including supporting or acting as emergency coordinator if required. (CFR: 41.10 / 43.5 / 45.11)	4.4	90
K/A Category Point Totals:								3			2	Group Point Total:		5

PWR Examination Outline Page 21 of 22 Rev. 2

ES-401				F	lant	PW t Sy:	/R E sten	Exan ns -	nina Tier	tion 2/C	Ou Grou	tline Fc Ip 2 (SRO)	orm ES	-401-2
System # / Name	К 1	К 2	К 3	К 4	К 5	К 6	A 1	A 2	A 3	A 4	G	K/A Topic(s)	IR	#
001 Control Rod Drive														
002 Reactor Coolant											х	2.4.9 Knowledge of low power/shutdown implications in accident (e.g. loss of coolant accident or loss of residual heat removal) mitigation strategies. (CFR: 41.10 / 43.5 / 45.13)	4.2	91
011 Pressurizer Level Control				$\square$										
014 Rod Position Indication			Γ											
015 Nuclear Instrumentation								Х				Ability to (a) predict the impacts of the following malfunctions or operations on the NIS; and (b based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: (CFR: 41.5 / 43.5 / 45.3 / 45.5) A2.05 Core void formation	3.8	92
016 Non-nuclear Instrumentation														
017 In-core Temperature Monitor														
027 Containment Iodine Removal														
028 Hydrogen Recombiner and Purge Control														
029 Containment Purge														
033 Spent Fuel Pool Cooling														
034 Fuel Handling Equipment											х	2.1.42 Knowledge of new and spent fuel movement procedures. (CFR: 41.10 / 43.7 / 45.13)	3.4	93
035 Steam Generator														
041 Steam Dump/Turbine Bypass Control														
045 Main Turbine Generator														
055 Condenser Air Removal														
056 Condensate														
068 Liquid Radwaste														
071 Waste Gas Disposal														
072 Area Radiation Monitoring														

#### PWR Examination Outline Page 22 of 22 Rev. 2

ES-401				P	lant	PW Sys	/R E sterr	ixan 1s -	nina Tier	tion 2/C	Ou Grou	line Form p 2 (SRO)	n ES	-401-2
System # / Name	К 1	K 2	K 3	K 4	K 5	K 6	A 1	A 2	A 3	A 4	G	K/A Topic(s)	IR	#
075 Circulating Water														
079 Station Air														
086 Fire Protection														
K/A Category Point Totals:								1			2	Group Point Total:		3

# Generic Knowledge and Abilities Outline (Tier 3) Form ES-401-3 Page 1 of 4 Rev. 0

Facility: South Te	exas Proje	<u>ct</u> Date of Exam: <u>09/26/2013</u>				
Category	K/A #	Торіс	R	0	SRO	-Only
			IR	#	IR	#
1. Conduct of Operations	2.1.	2.1.7 Ability to evaluate plant performance and make operational judgments based on operating characteristics, reactor behavior, and instrument interpretation.	4.4	66		
		(CFR: 41.5 / 43.5 / 45.12 / 45.13)				
	2.1.	2.1.3 Knowledge of shift or short-term relief turnover practices.	3.7	67		
	2.1.	2.1.4 Knowledge of individual licensed operator responsibilities related to shift staffing, such as medical requirements, "no- solo" operation, maintenance of active license status, 10CFR55, etc. (CFR: 41.10 / 43.2) 2.1.34 Knowledge of primary and secondary	3.3	68		
	2.1.	plant chemistry limits. (CFR: 41.10 / 43.5 / 45.12)			3.5	94
	Subtotal			3		1

# Generic Knowledge and Abilities Outline (Tier 3) Form ES-401-3 Page 2 of 4 Rev. 0

Facility: South Te	exas Proje	<u>ct</u> Date of Exam: <u>09/26/2013</u>				
Category	K/A #	Торіс	R	0	SRO	-Only
			IR	#	IR	#
	2.2.	2.2.22 Knowledge of limiting conditions for operations and safety limits.	4.0	69		
2.		(CFR: 41.5 / 43.2 / 45.2)				
Equipment Control	2.2.	2.2.37 Ability to determine operability and/or availability of safety related equipment.	3.6	70		
		(CFR: 41.7 / 43.5 / 45.12)				
	2.2.	2.2.13 Knowledge of tagging and clearance procedures.			4.3	95
		(CFR: 41.10 / 45.13)				
	2.2.	2.2.20 Knowledge of the process for managing troubleshooting activities.			3.8	96
		(CFR: 41.10 / 43.5 / 45.13)				
	Subtotal			2		2

# Generic Knowledge and Abilities Outline (Tier 3) Form ES-401-3 Page 3 of 4 Rev. 0

Facility: South Te	exas Proje	<u>ct</u> Date of Exam: <u>09/26/2013</u>				
Category	K/A #	Торіс	R	0	SRO	-Only
			IR	#	IR	#
	2.3.	2.3.13 Knowledge of radiological safety	3.4	71		
		procedures pertaining to licensed operator				
3.		duties, such as response to radiation monitor				
Radiation		alarms, containment entry requirements, fuel handling responsibilities, against to				
Control		locked high-radiation areas aligning filters				
		etc.				
		(CFR: 41 12 / 43 4 / 45 9 / 45 10)				
	23	2.3.14 Knowledge of radiation or	3.4	72		
	2.5.	contamination hazards that may arise	5.4	12		
		during normal, abnormal, or emergency				
		conditions or activities.				
		(CFR: 41.12 / 43.4 / 45.10)				
	2.3.	2.3.12 Knowledge of radiological safety	3.2	73		
		principles pertaining to licensed operator				
		duties, such as containment entry				
		requirements, fuel handling responsibilities,				
		access to locked high-radiation areas,				
		(CED, 41, 12, 145, 0, 145, 10)				
		(CFR: 41.12/45.9/45.10)				
	2.3.	2.5.11 Addity to control radiation releases.			4.3	97
		(CFR: 41.11 / 43.4 / 45.10)				
	2.3.	2.3.6 Ability to approve release permits.			3.8	98
		(CFR: 41.13 / 43.4 / 45.10)				
	Subtotal			3		2

# Generic Knowledge and Abilities Outline (Tier 3) Form ES-401-3 Page 4 of 4 Rev. 0

Facility: South Te	xas Projec	t Date of Exam: <u>09/26/2013</u>				
Category	K/A #	Торіс	F	RO	SRO	-Only
			IR	#	IR	#
4	2.4.	2.4.6 Knowledge of EOP mitigation strategies.	3.7	74		
4. Emergency		(CFR: 41.10 / 43.5 / 45.13)				
Procedures / Plan	2.4.	2.4.11 Knowledge of abnormal condition procedures.	4.0	75		
		(CFR: 41.10 / 43.5 / 45.13)				
	2.4.	2.4.14 Knowledge of general guidelines for EOP usage.			4.5	99
		(CFR: 41.10 / 45.13)				
	2.4.	2.4.16 Knowledge of EOP implementation hierarchy and coordination with other support procedures or guidelines such as, operating procedures, abnormal operating procedures, and severe accident management guidelines. (CFR: 41.10/43.5/45.13)			4.4	100
	Subtotal			2		2
Tier 3 Point Total				10		7

# STP LOT 19 NRC Written Exam 9/26/13

Rev 1

Record of Rejected K/As

Form ES-401-4

# All replacement KAs were randomly selected picking a KA from a group of associated KA numbers that were placed in a container.

Tier/	Randomly Selected	Reason For Rejection
Group	K/A	
1/2	W/E 16 G2.4.49	This Generic KA tested actions that require immediate operation and was grouped with High Containment Radiation. At STP we do not have immediate operator actions associated with High Containment Radiation. Therefore the Generic KA was replaced with KA G2.4.20.
2/1	022 A1.03	This KA tested the ability to predict and/or monitor Containment Humidity to prevent exceeding design limits. At STP we do not have any design limits for Containment Humidity. Therefore the KA was replaced with KA 022 A1.04.
2/2	033 G2.4.49	This Generic KA tested actions that require immediate operation and was grouped with Spent Fuel Pool Cooling. At STP we do not have immediate operator actions associated with Spent Fuel Pool Cooling. Therefore the Generic KA was replaced with KA G2.4.35.
1/1	APE 056 AA2.17	Unable to formulate a question different from other Pzr heater questions on the exam. Replaced with KA APE 056 AA2.25
2/1	061 K1.04	Unable to formulate credible distracters. Replaced with KA 061 K1.11
2/1	039 K5.05	Unable to formulate acceptable question. Replaced with KA 039 K5.08
2/1	078 A3.01	Replaced due to similarity of questions. Replace with KA 078 K2.02
2/1 SRO	012 A2.07	Unable to formulate credible distracters. Replaced with KA 012 A2.01
2/2 SRO	002 G2.4.41	Question/topic too similar to an Admin JPM. Replaced KA with 002 G2.4.9

Appendix	D		Scenario Outline	Form ES-D-1					
Facility:	South Te	xas Project	Scenario No.: 1	Op-Test No.: LOT19 NRC					
<u>Examine</u>	ers:		Operators	<u></u>					
Initial Co	onditions:								
• 100%	Power and	l Stable.							
<ul> <li>Train 11.</li> <li>Rod C ACOT</li> <li>Lower perfor</li> </ul>	'A' Outage Control curr , on Chanr r Reactor F rmance of (	in progress: rently in Man nel III. Power to 98% 0POP07-MS-0	HHSI & LHSI Pumps 1A ual to perform 0PSP02-I per 0POP03-ZG-0008, F 0003, Main Turbine Stea	, SI-MOV-0016A and AFW Pump RC-0410, Delta T and T Average Power Operations, to allow m Inlet Valve Test.					
Event	Malf.	Event		Event					
1 (0 min)	NO. N/A	RO (R) BOP (R) SBO (R)	Lower Reactor Power to 98%	Sescription 6.					
2 (20 min)	08-15-02	BOP (I)	SG B Controlling Feed Flow	Channel FT-0520 Fails Low.					
(30 min)	02-19-03 True	RO (I) SRO (I, TS)	Controlling Channel of PZR	Pressure PT-0457 Fails High.					
. ,	50 10 / 04		Pressurizer PORV 655A fails to close after opening. Occurs with Pressurizer PT-0457 malfunction (CT)						
4 (N/A)	50-HV-01 True	RO (C) SRO (C, TS)	Pressurizer PORV 655A fails Pressurizer PT-0457 malfun	s to close after opening. Occurs with ction. ( <b>CT)</b>					
4 (N/A) 5 (45 min)	50-HV-01 True 06-15-01 24	RO (C) SRO (C, TS) BOP (C) SRO (C)	Pressurizer PORV 655A fails Pressurizer PT-0457 malfun EHC Leak forces crew to ma	s to close after opening. Occurs with ction. ( <b>CT)</b> nually trip Reactor, Main Turbine and					
4 (N/A) 5 (45 min) 6 (60 min)	06-15-01 .24 05-02-03 .5	RO (C) SRO (C, TS) BOP (C) SRO (C) RO (M) BOP (M) SRO (M)	Pressurizer PORV 655A fails Pressurizer PT-0457 malfun EHC Leak forces crew to ma SGFPTs Major Steam Line Break insi	s to close after opening. Occurs with ction. ( <b>CT</b> ) nually trip Reactor, Main Turbine and de Containment on SG 1C. ( <b>CT</b> )					
4 (N/A) 5 (45 min) 6 (60 min) 7 (N/A)	06-15-01 .24 05-02-03 .5 01-12-06 True	RO (C) SRO (C, TS) BOP (C) SRO (C) RO (M) BOP (M) SRO (M) BOP (C) SRO (C)	Pressurizer PORV 655A fails Pressurizer PT-0457 malfun EHC Leak forces crew to ma SGFPTs Major Steam Line Break insi MSL Isolation fails to Auto A	to close after opening. Occurs with ction. ( <b>CT</b> ) nually trip Reactor, Main Turbine and de Containment on SG 1C. ( <b>CT</b> ) ctuate. (Integral to Scenario) ( <b>CT</b> )					
4 (N/A) 5 (45 min) 6 (60 min) 7 (N/A) * (N)orma	06-15-01 .24 05-02-03 .5 01-12-06 True al, (R)eactiv	RO (C) SRO (C, TS) BOP (C) SRO (C) RO (M) BOP (M) SRO (M) BOP (C) SRO (C) ity, (I)nstrumen	Pressurizer PORV 655A fails Pressurizer PT-0457 malfun EHC Leak forces crew to ma SGFPTs Major Steam Line Break insi MSL Isolation fails to Auto A t, (C)omponent, (M)ajor,	to close after opening. Occurs with ction. ( <b>CT</b> ) nually trip Reactor, Main Turbine and de Containment on SG 1C. ( <b>CT</b> ) ctuate. (Integral to Scenario) ( <b>CT</b> ) ( <u>TS</u> ) Technical Specification					
4 (N/A) 5 (45 min) 6 (60 min) 7 (N/A) * (N)orma Target	06-15-01 .24 05-02-03 .5 01-12-06 True al, (R)eactiv	RO (C) SRO (C, TS) BOP (C) SRO (C) RO (M) BOP (M) SRO (M) BOP (C) SRO (C) ity, (1)nstrumen	Pressurizer PORV 655A fails Pressurizer PT-0457 malfun EHC Leak forces crew to ma SGFPTs Major Steam Line Break insi MSL Isolation fails to Auto A t, (C)omponent, (M)ajor, mario; See Section D.5.d)	to close after opening. Occurs with ction. ( <b>CT</b> ) nually trip Reactor, Main Turbine and de Containment on SG 1C. ( <b>CT</b> ) ctuate. (Integral to Scenario) ( <b>CT</b> ) ( <u>TS</u> ) Technical Specification					

1.	Total malfunctions (5–8)	5
2.	Malfunctions after EOP entry (1–2)	1
3.	Abnormal events (2–4)	4
4.	Major transients (1–2)	1
5.	EOPs entered/requiring substantive actions (1–2)	1
6.	EOP contingencies requiring substantive actions (0–2)	0
7.	Critical tasks (2–3)	3

#### STP LOT-19 NRC Scenario #1 Description

**Initial Conditions:** The plant is at 100% power. Train 'A' Outage in progress: HHSI & LHSI Pumps 1A, SI-MOV-0016A and AFW Pump 11. Rod Control currently in Manual to perform 0PSP02-RC-0410, Delta T and T Average ACOT, on Channel III. Lower Reactor Power to 98% per 0POP03-ZG-0008, Power Operations, to allow performance of 0POP07-MS-0003, Main Turbine Steam Inlet Valve Test.

Event 1: The crew will lower Reactor Power to 98% per 0POP03-ZG-0008, Power Operations.

**Event 2:** SG B Controlling Feed Flow Channel FT-0520 fails low. The crew will respond using 0POP04-FW-0001, Loss of SG Level Control.

**Event 3/4:** Controlling channel of PZR Pressure PT-0457 fails high. When the PZR Pressure Channel fails high, PZR PORV 655A will open and then fail to close. The crew will respond using POP04-RP-0001, Loss of Automatic Pressurizer Pressure Control. The crew will close the block valve for PZR PORV 655A. The SRO will address Tech Spec implications. (Critical Task)

**Event 5:** An EHC leak develops in the EHC system. The leak will be of sufficient size and at such a location that repairs will not be feasible prior to removing the Main Turbine and SGFPTs from service. The crew will respond using 0POP09-AN-07M3, Window E-2, D-2 and B-2 for a lowering EHC Reservoir level. Window B-2 for extreme low level will have the crew trip the Reactor, ensure the Main Turbine is tripped and trip all SGFPTs and then enter 0POP05-EO-EO00, Reactor Trip or Safety Injection. The crew will also secure the running EHC pumps.

**Event 6:** Once the crew has entered 0POP05-EO-ES01, Reactor Trip Response, and performed Step 4, Verified Control Rods Fully Inserted, a fault will occur on SG 1C Main Steam line inside containment. The crew will transition back to 0POP05-EO-EO00, Reactor Trip or Safety Injection. (Critical Task)

**Event 7:** The automatic actuation of Main Steam Isolation will not occur. The crew will have to manually initiate closing of the Main Steam Isolation Valves. (Critical Task)

**Termination:** The scenario will terminate after the crew exits 0POP05-EO-EO20, Faulted Steam Generator Isolation and transitions to 0POP05-EO-EO10, Loss of Reactor or Secondary Coolant, or 0POP05-EO-ES11, SI Termination.

# Critical Tasks:

- Manually close block valve for stuck open PZR PORV prior to exiting 0POP05-EO-EO00, Reactor Trip or Safety Injection.
- Isolate a Steam Generator before transitioning out of 0POP05-EO-EO20, Faulted Steam Generator Isolation.
- Manually initiate a Main Steam Isolation or manually close all Main Steam Isolation valves prior to an orange path on Subcriticality or Integrity CSF or before transition to 0POP05-EO-EC21, Uncontrolled Depressurization of all Steam Generators, which ever happens first.

#### Source: New

Appendix D	\p	per	ndix	D
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Scenario Outline

Facility: <u>Examine</u>	South Tex <u>rs:</u>	as Project	Scenario No.: <u>Opera</u>	2 <u>itors:</u> _ _	Op-Test	No.: LOT 19 NRC	
Initial Co • 75% po <u>Turnover</u> • Train E are OC • Start-u	onditions: ower and s r: 3 Outage in 9S. p Feed Pui	table. Maintai progress. CC np #14 is OO	ning power at 75% CW Pump 1B, RCF S for scheduled ma	_ due to Cs 11B aintena	an offsite g and 12B an nce.	grid issue. nd AFW Pump #12	
Event	Malf.	Event			Event		
No.	No.	Type*		Des	scription		
1 (1 min)	02-25-02 0	RO (I) SRO (I, TS)	Loop 1A Cold Leg RTI	D T-0410	B Fails Low.		
2 (10 min)	SA- PT545TV 0	BOP (I) SRO (I, TS)	SG D Controlling Pressure Channel PT-0545 Fails Low.				
3 (20 min)	03-05-01 True	RO (I) SRO (I)	VCT Level Transmitter	r LT-0112	fails high.		
4 (30 min)	Proteus- AIP- T6147ZM 1.119	BOP (C) SRO (C)	Main Generator Stator Cooling DT Alarm due to high DT across Stator Bars 36B and 36T.				
5 (35 min)	50-GG-01 True	RO (R) BOP (R) SRO (R)	The crew will receive a Generator Condition Monitor alarm with an associated GCM Verified Alarm, ICS Point BD-6023. The crew will perform a Fast Load Reduction at a rate 2% to 5% per minute. After the Fast Load Reduction begins the Main Generator will have a complete Fault that will cause a Reactor and Turbine Trip.				
6 (N/A)	05-03-01 0.02 05-04-01 True 50-SA-10 0.1	RO (M) BOP (M) SRO (M)	Faulted and Ruptured SG 1A (2 CTs) (Integrated and Ramped in to Scenario)				
7 (N/A)	750-AF-03 TrueBOP (C) SRO (C)AFW Pump #11 manual recirc valve was left open. AFW Pump #13 fails to auto start. AFW Pump Turbine #14 trips on overspeed. The crew will have to manually start AFW Pump #13 and/or close the manual recirc valve on AFW Pump #11 and cross connect to suppl water to the intact SGs (CT) (Integral to Scenario)					open. AFW Pump #13 s on overspeed. The 13 and/or close the ross connect to supply ario)	
* (N)ormal	l, (R)eactivit	y, (I)nstrument,	(C)omponent, (M)aj	or, (TS)	Technical Spe	ecification	
Target (	Quantitative Att	ributes (Per Scena	rio; See Section D.5.d)	Actua	al Attributes		
1. Total ma	Ifunctions (5–8)				6		
2. Malfunct	ions after EOP	entry (1–2)			1		
J.         Automatic venus (2-4)         4           4         Major transients (1-2)         1							
5. EOPs entered/requiring substantive actions (1–2) 2							

1

3

6. EOP contingencies requiring substantive actions (0–2)

7. Critical tasks (2–3)

#### STP LOT-19 NRC Scenario #2 Description

**Initial Conditions:** 75% power and stable. Maintaining power at 75% due to an offsite grid issue. Train B Outage in progress: CCW Pump 1B, RCFCs 11B and 12B and AFW Pump #12 are OOS. Start-up Feed Pump #14 is OOS for scheduled maintenance.

**Event 1:** LOOP A Cold Leg RTD T-0410B fails low. The crew will respond using 0POP04-RP-0004, Failure of RCS Loop RTD Protection Channel. The SRO will address Tech Spec implications

**Event 2:** SG 1D controlling Pressure Channel PT-0545 fails low. The crew will respond using 0POP04-FW-0001, Loss of Steam Generator Level Control. The SRO will address Tech Spec implications.

**Event 3:** VCT Level Transmitter LT-0112 fails high. The crew will respond using 0POP09-AN-04M8, Window E-2, VCT LEVEL HI/LO.

**Event 4:** Main Generator Stator Bar 36T will begin to over heat and cause a high Stator Cooling Water DT between Stator Bar 36B and 36T. The crew will respond using 0POP09-AN-07M3, Window A-5, STATR COIL WTR DIFF TEMP HI/TEMP HI.

**Event 5:** Shortly after Main Generator Stator Bar 36T heats up the bar will begin to degrade and cause a GCM Verified Alarm, ICS Point BD-6023. The crew will respond using 0POP09-AN-07M3, Window A-4, GEN CONDITION MON ALARM. This will have the crew perform a fast load reduction at a rate of 2% to 5% per minute using 0POP04-TM-0005, Fast Load Reduction. Shortly after the crew begins lowering power the Main Generator will trip due to a Ground Fault. The crew will enter 0POP05-EO-EO00, Reactor Trip or SI, and then 0POP05-EO-ES01, Reactor Trip Response. (0POP05-EO-ES01 may not be entered due to the next event.)

**Event 6:** When the Reactor Trips, a Faulted and Ruptured SG 1A will be ramped in. The fault will be on the Main Steam line in the IVC. The crew will enter/reenter 0POP05-EO-EO00, Reactor Trip or Safety Injection, and then transition to 0POP05-EO-EO20, Faulted Steam Generator Isolation, to 0POP05-EO-EO30, SGTR, and finally to 0POP05-EO-EC31, SGTR with Loss of Reactor Coolant – Subcooled Recovery Desired. (2 Critical Tasks)

**Event 7:** When the AFW Actuation occurs after the Reactor Trip, AFW Pump #11 manual recirc valve has been left open, AFW Pump #13 will fail to auto start, and AFW Pump #14 will trip on overspeed. The crew will have to manually start AFW Pump #13 and/or close the manual recirc valve for AFW Pump #11 and cross connect to supply AFW to the intact SGs. (Critical Task)

**Termination:** The scenario will be terminated after the crew has initiated Boration of the RCS to meet Shutdown Margin requirements per 0POP05-EO-EC31, SGTR with Loss of Reactor Coolant – Subcooled Recovery Desired.

# STP LOT 19

### NRC Scenario #2 Description

# Critical Tasks:

- Establish 576 gpm AFW flow to the SGs before transitioning out of 0POP05-EO-EO00, Reactor Trip or Safety Injection.
- Isolate a Steam Generator before transitioning out of 0POP05-EO-EO20, Faulted Steam Generator Isolation.
- Initiate RCS Boration such that the Shutdown Margin will be met for cooling down the Unit per the Plant Curve Book, Figure 5.5, 68°F curve.

Source: New

# Rev. 2

Appendix	D	Scena	rio Outline			Form ES-D-1
Facility:	South Tex	as Project	Scenario No.:	3	Op-Test	No.: LOT19 NRC
Examine	ers:		<u>Opera</u>	ators: _		
				-		
Initial Co	onditions: Power and	Stable				
Turnove	r ower and	Stable.				
• Train	'A' Outage i	in progress: I	HHSI & LHSI Pump	s 1A, SI	-MOV-0016	A and AFW Pump
11. • Rod C	control curr	ently in Manu	al to perform 0PSP	02-RC-	0410, Delta	T and T Average
ACOT	, on Chann	el III.	-			tuotiono in the
• Mainte EHC s	enance nas system. Mai	ntenance has	requested that Op	e with properation	s start EHC	Pump #12 and
secur	e EHC Pum	p #11.				
Event	Malf.	Event		1	Event	
No.	No.	Type*		Des	scription	
1 (0 min)	NA	BOP (N) SRO (N)	Start EHC Pump #12 a	and secur	e EHC Pump #	<b>#11</b> .
2 (5 min)	OC_IAC66 M137643P	BOP (C) SBO (C)	CW Pump #13 trip and	d Dischar	ge valve fails to	o close.
(0 1111)	ICKUPCA					
$\frac{3}{(1 - min)}$	01-14-08	RO (I)	DRPI indication for roo	d H6 fails	(both channels	3).
(15 min) 4	06-04-01	RO (R)	Loss of load, GV #1 fa	ails closed		,
(25 min)	0	BOP (C)			-	
5	02-03-04	RO (C)	30 GPM RCS Leak.			
(35 min) 6	02-03-04	RO (M)	RCS Loop flow low on	Loop D a	and SBLOCA (	CT) (Integral to
(45 min)	1.0	BOP (M) SRO (M)	Scenario)			
7 (N/A)		RO (C)	Auto Reactor Trip and	Actuation	n Train C fail. C	Crew will have to
8		RO (C)	HHSI Pump 1B trip. C	rew must	manually start	HHSI Pump 1C. (CT)
* (N)orma	l al, (R)eactivit	y, (I)nstrument,	(C)omponent, (M)aj	or, (TS)	Technical Spe	ecification
Target	Quantitative At	tributes (Per Scen	ario; See Section D.5.d)	Actua	I Attributes	
1. Total m	alfunctions (5–8)	)			6	
2. Malfund	2. Malfunctions after EOP entry (1–2)				2	
3. Abnorm 4 Major tr	ansients (2-4)				4	
5. EOPs e	<ol> <li>EOPs entered/requiring substantive actions (1–2)</li> </ol>				1	
6. EOP co	ontingencies requ	uiring substantive ad		0		
7. Critical tasks (2–3)					3	

#### STP LOT-19 NRC Scenario #3 Description

**Initial Conditions:** 100% Power and Stable. Train 'A' Outage in progress: HHSI & LHSI Pumps 1A, SI-MOV-0016A and AFW Pump 11. Rod Control currently in Manual to perform 0PSP02-RC-0410, Delta T and T Average ACOT, on Channel III. Maintenance has been trouble shooting an issue with pressure fluctuations in the EHC system. Maintenance has requested that Operations start EHC Pump #12 and secure EHC Pump #11.

**Event 1:** The crew will swap running EHC Pumps using 0POP02-EH-0001, Main Turbine Electro-Hydraulic Control System.

**Event 2:** Circ Water Pump #13 trips and Discharge Valve fails to auto close. The crew will respond using 0POP04-CW-0001, Loss of Circulating Water Flow.

**Event 3:** Both DRPI channels for rod H6 will fail. The crew will use 0POP09-AN-05M3, Window A-5, RPI TRBL and Window D-5, ROD SUPV MNTR ROD POSITION TRBL to address the failures. The SRO will address Tech Spec implications.

**Event 4:** Main Turbine Governor Valve #1 fails closed. The crew will respond using 0POP04-TM-0001, Turbine Load Rejection. This event will also include a reactivity addition.

**Event 5:** 30 GPM leak from the RCS at the high pressure flow tap for Loop D. The crew will respond using 0POP04-RC-0003, Excessive RCS Leakage. The SRO will address Tech Spec implications.

**Event 6/7:** A SBLOCA will occur caused by the RCS Loop D high pressure flow tap completely failing. The crew will enter 0POP05-EO-EO00, Reactor Trip or Safety Injection, then 0POP05-EO-EO10, Loss of Reactor or Secondary Coolant. The Reactor will immediately get a trip signal from RCS Loop D low flow when the SBLOCA occurs, however, the Reactor will not auto trip. The crew will have to manually trip the Reactor. **(2 Critical Tasks)** 

**Event 8:** Actuation Train C will fail on the Reactor trip. When SI is actuated, HHSI Pump 1B will trip right after it starts on over current. With no HHSI pumps running, the crew will have to manually start HHSI Pump 1C to supply ECCS flow during the SBLOCA. (Critical Task)

**Termination:** The scenario will be terminated after SGs are depressurized to 1000 psig in 0POP05-EO-EO10, Loss of Reactor or Secondary Coolant.

# Critical Tasks:

- Manually trips the Reactor from the Control Room before completing Step 1 of 0POP05-EO-EO00, Reactor Trip or Safety Injection.
- Establish flow from at least one HHSI Pump before transitioning out of 0POP05-EO-EO00, Reactor Trip or Safety Injection, during a SBLOCA when RCS pressure remains between 400 psig and 1680 psig.
- Depressurize intact SGs to less than 1000 psig within 45 minutes of the initiation of the SBLOCA.

Source: New

# Rev. 2

Appendix	D		Scenario Outline			Form ES-D-1	
Facility: Examine	South Tea	xas Project	Scenario No.: Opera	4 itors:	Op-Test	No.: LOT19 NRC	
<ul> <li><u>Initial Conditions:</u></li> <li>Unit 1 just completed a 30 day outage. A Plant Startup is in progress and Reactor Power is currently at 12% to 14% and stable.</li> <li>The Unit is at step 6.38 of 0POP03-ZG-0005, Plant Startup to 100%, ready to perform OPC Test on Main Turbine.</li> <li><u>Turnover:</u></li> <li>Condensate Pump #13 and CL-ACW Pump #13 are OOS.</li> </ul>							
Event No.	Malf. No.	Event Type*		E Desc	vent cription		
1 (0 min)	(N/A)	BOP (N)	Perform OPC Test on Main Turbine and then continue with Plant				
(0 min) 2	01-37-01	RO (I)	Startup. Intermediate Range Channel NI 35 fails low. (Integral to Scenario)				
(5 min) 3 (10 min)	True Q1L013_ TC_52_ BC047G TA_SWI T1 True	RO (I, TS) RO (C) SRO (C, TS)	E1C11 Battery Charger #1 failure with loss of 125VDC power to Train 'C' Class 1E 4.16KV Bus Control Power.				
4 (25 min)	05-14-01	BOP (C) SRO (C)	Steam Header PT-0557	7 fails high			
(25  min)	08-23-01	BOP (C)	Condensate Pump #11	Trips and	Condensate I	Pump #12 will not start.	
( <u>35 min)</u> 6 (N/A)	50-HH- 04 0.35	RO (M) BOP (M) SRO (M)	LBLOCA. (Integral to Scenario)				
7 (N/A)		RO (C) SRO (C)	LHSI Pumps 1A & 1B fa	ail to Auto	Start. <b>(CT)</b> (In	tegral to Scenario)	
8 (N/A)	8 RO (C) The auto swap over to cold leg recirculation will fail and the crew will (N/A) SRO (C) have to manually align (CT) (Integral to Scenario)						
* (N)orma	l, (R)eactivi	ity, (I)nstrumen	t, (C)omponent, (M)aj	or, (TS)	Technical Spe	ecification	
Target Quantitative Attributes (Per Scenario; See Section D.5.d)         1.       Total malfunctions (5–8)         2.       Malfunctions after EOP entry (1–2)         3.       Abnormal events (2–4)         4.       Major transients (1–2)         5.       EOPs entered/requiring substantive actions (1–2)				Actual	Attributes 6 2 4 1 2 2		
<ol> <li>EOP cor</li> <li>7. Critical t</li> </ol>	nungencies req asks (2–3)	uiring substantive a		2			

#### STP LOT-19 NRC Scenario #4 Description

**Initial Conditions:** Unit 1 just completed a 30 day outage. The Reactor is at 12% to 14% Power and Stable. Ready to perform OPC test on Main Turbine per 0POP03-ZG-0005, Plant Startup to 100%, Step 6.38, and then continue with Plant Startup. Condensate Pump #13 and CL-ACW Pump #13 are OOS.

**Event 1:** The crew will perform the OPC Test on the Main Turbine. 0POP03-ZG-0005, Plant Startup to 100%, Step 6.38 and then continue with Plant Startup.

**Event 2:** After the crew trips the Main Turbine, Intermediate Range Channel 35 fails low. The crew will respond using 0POP04-NI-0001, Nuclear Instrument Malfunction. The SRO will address Tech Spec implications.

**Event 3:** After addressing the failed IR Channel, E1C11 Battery Charger #1 will fail with a loss of 125VDC Control Power to Train 'C' Class 1E 4.16KV ESF Bus. The crew will respond using 1POP09-AN-03M2, Window D-1, 125V DC SYSTEM E1C11 TRBL. The SRO will address Tech Spec implications.

**Event 4:** After the crew has placed E1C11 Battery Charger #2 in service, Steam Header Pressure Transmitter PT-0557 will fail high. The crew will respond using 0POP04-MS-0001, Excessive Steam Demand. The crew will have to take manual control of the Steam Dumps to control RCS temperature.

**Event 5:** After addressing the failure of PT-0557, Condensate Pump #12 will trip and Condensate Pump #11 will not start. The crew will respond using 0POP04-CD-0001, Loss of Condensate Flow. The CIP will direct the crew to trip the Reactor, SGFPs, S/U SGFP and FWBPs.

**Event 6:** When the Reactor Trips, a LBLOCA will occur. The crew will enter 0POP05-EO-EO00, Reactor Trip or Safety Injection, and then 0POP05-EO-EO10, Loss of Reactor or Secondary Coolant.

**Event 7:** When the LBLOCA occurs, LHSI Pumps 1A & 1B will fail to auto start and LHSI Pump 1C will not start due to loss of Control Power. The crew will have to manually start a LHSI Pump. (Critical Task)

**Event 8:** When the Refueling Water Storage Tank (RWST) lowers to 75,000 gallons, auto swap over to Emergency Recirculation will fail to occur. The crew will have to manually swap over to Emergency Recirculation per 0POP05-EO-ES13, Transfer to Cold Leg Recirculation. (Critical Task)

<u>**Termination:**</u> The scenario will be terminated when the crew verifies ECCS recirculation flow in 0POP05-EO-ES13, Transfer to Cold Leg Recirculation.

# STP LOT 19 NRC Scenario #4 Description

#### Critical tasks:

- Manually start at least one LHSI Pump before transitioning out of 0POP05-EO-EO00, Reactor Trip or Safety Injection, during a LBLOCA when RCS pressure is less than 400 psig.
- Transfer to Cold Leg Recirculation and establish ECCS recirculation flow prior to RWST level lowering to 32,500 gallons (6% "RWST EMPTY" alarm) or if RWST level lowers to 32,500 gallons, then stop all pumps taking suction from the RWST, manually align for Cold Leg Recirculation and re-establish ECCS recirculation flow.

Source: New

# Rev. 2

Appendix	D	Scenar	rio Outline	Form ES-D-			
Facility: <u>Examine</u>	South Texa	s Project	Scenario No.: 5BU Op-Test No.: LO <u>Operators</u> :			No.: LOT19 NRC	
Initial Co • Stable • Ready to 100 <u>Turnove</u> • All eq	onditions: at 48% pow to raise pov %. er: uipment is o	/er wer to 74%.( perable	Currently at step 7	.44 of P	OP03-ZG-0	0005, Plant Startup	
Event No	Malf. No.	Event Type*	Event				
1 (0 min)	N/A	SRO (R) BOP (R) RO (R)	Power increase.		, enplien		
2 (15 min)	05-17-01	SRO (I, TS) BOP (I)	1A SG PORV pressu	re transmi	tter (PT-7411)	) fails high.	
3 (25 min)	3V111VFM01 9TVLS (1)	RO (C) SRO (C, TS)	CRE HVAC Train C S	Supply fan	becomes ino	perable.	
4 (40 min)	03-23-05	SRO (C) RO (C)	RCP 1C #1 seal leak	age rampe after 7 mir	ed in over 3 m nutes, (CT)	inutes and then	
5 (N/A)	01-12-02 (True)	SRO (C) RO (C) BOP (C)	ATWS (integral to scenario) (CT)				
6 (60 min)	02-01-01 (0.002)	SRO (M) RO (M) BOP (M)	SBLOCA at step 6 of ES01 (CT)				
7 (NA)	04-09-08 (1)	SRO (C) BOP (C)	Failure of Train B Es	ailure of Train B Essential Chiller to start – (integral to scenario)			
* (N)orma	al, (R)eactivity	, (I)nstrument,	(C)omponent, (M)aj	or, (TS)	Technical Spe	ecification	
Target Quantitative Attributes (Per Scenario; See Section D.5         1.       Total malfunctions (5–8)         2.       Malfunctions after EOP entry (1–2)         3.       Abnormal events (2–4)         4.       Major transients (1–2)				Actual	Attributes 6 2 3 2		
<ol> <li>EOPs entered/requiring substantive actions (1–2)</li> <li>EOP contingencies requiring substantive actions (0–2)</li> <li>Critical tasks (2–3)</li> </ol>					2 1 3		

#### STP LOT-19 NRC Scenario #5 BU Description

**Initial Conditions:** 48% Power and Stable. All equipment is operable and/or in service for the current power level.

**Event 1:** The crew is to re-commence raising power per step 7.44 of 0POP03-ZG-0005, Plant Startup to 100%.

**Event 2:** Steam Generator Pressure Transmitter, PT-7411, for SG 1A, fails high. The crew will respond using 0POP04-MS-0001, Excessive Steam Demand. The SRO will address Tech Spec implications.

**Event 3:** CRE HVAC trouble alarm is received. The crew will respond using annunciator response procedures and the normal operating procedure for CRE HVAC. The SRO will address Tech Spec implications.

**Event 4:** Indications of high seal leakoff flow will be received for RCP 1C. The crew will respond using 0POP04-RC-0002, RCP Off Normal. Leakage will then escalate to the point a manual reactor trip is required. (Critical Task)

**Event 5:** When a manual reactor trip is attempted, the crew will discover the reactor cannot be tripped from the Control Room and enter 0POP05-EO-FRS1, Response to Nuclear Power Generation ATWS, to control the plant and eventually trip the reactor. (Critical Task)

**Event 6:** After the reactor is tripped, the crew will exit FRS1, re-enter E0 to perform an immediate action read-through, then transition to 0POP05-EO-ES01, Reactor Trip Response. At step 6, a SBLOCA will occur requiring manual initiation of Safety Injection, and transition back to E0. During E0, conditions will be met requiring tripping of all RCPs due to low RCS pressure with a SBLOCA. The diagnostic steps of E0 will send the crew to 0POP05-EO-EO10, Loss of Reactor or Secondary Coolant. (Critical Task)

**Event 7:** While performing 0POP05-EO-EO00, Reactor Trip or Safety Injection, Addendum 5, the BOP operator will discover Essential Chiller 11B did not/will not start requiring manual stopping of Train B EAB HVAC.

**Termination:** The scenario will terminate after entry into 0POP05-EO-EO10, Loss of Reactor or Secondary Coolant.

# Critical Tasks:

- Manually shuts down the reactor prior to exiting 0POP05-EO-FRS1.
- Trips RCP 1C within 5 minutes of the Reactor being Tripped. For this scenario the 5 minutes starts when the Reactor Trip Breakers are opened.
- Manually trips RCPS to minimize inventory loss during a SBLOCA prior to exiting 0POP05-EO-EO00.

Source: Bank