

| Facility Name: Braidwood Date of Exam: 11/10/2014 | | | | | | |
|--|----------|--|-----|----|----------|---|
| Category | K/A # | Topic | RO | | SRO-Only | |
| | | | IR | # | IR | # |
| 1. Conduct of Operations | 2.1. 27 | Knowledge of system purpose and/or function. | 3.9 | 1 | | |
| | 2.1. 13 | Knowledge of facility requirements for controlling vital/controlled access. | 2.5 | 1 | | |
| | 2.1. 36 | Knowledge of procedures and limitations involved in core alterations. | | | 4.1 | 1 |
| | 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. | | | 4.3 | 1 |
| | 2.1. | | | | | |
| | 2.1. | | | | | |
| | Subtotal | | | 2 | | 2 |
| 2. Equipment Control | 2.2. 18 | Knowledge of the process for managing maintenance activities during shutdown operations, such as risk assessments, work prioritization, etc. | 2.6 | 1 | | |
| | 2.2. 40 | Ability to apply Technical Specifications for a system. | 3.4 | 1 | | |
| | 2.2. 12 | Knowledge of surveillance procedures. | 3.7 | 1 | | |
| | 2.2. 05 | Knowledge of the process for making design or operating changes to the facility. | | | 3.2 | 1 |
| | 2.2. | | | | | |
| | 2.2. | | | | | |
| | Subtotal | | | 3 | | 1 |
| 3. Radiation Control | 2.3. 07 | Ability to comply with radiation work permit requirements during normal or abnormal conditions. | 3.5 | 1 | | |
| | 2.3. 14 | Knowledge of radiation or contamination hazards that may arise during normal, abnormal, or emergency conditions or activities. | 3.4 | 1 | | |
| | 2.3. 05 | Ability to use radiation monitoring systems, such as fixed radiation monitors and alarms, portable survey instruments, personnel monitoring equipment, etc. | | | 2.9 | 1 |
| | 2.3. 11 | Ability to control radiation releases. | | | 4.3 | 1 |
| | 2.3. | | | | | |
| | 2.3. | | | | | |
| | Subtotal | | | 2 | | 2 |
| 4. Emergency Procedures / Plan | 2.4. 17 | Knowledge of EOP terms and definitions. | 3.9 | 1 | | |
| | 2.4. 29 | Knowledge of the emergency plan. | 3.1 | 1 | | |
| | 2.4. 13 | Knowledge of crew roles and responsibilities during EOP usage. | 4.0 | 1 | | |
| | 2.4. 18 | Knowledge of the specific bases for EOPs. | | | 4.0 | 1 |
| | 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 | | | 4.4 | 1 |
| | 2.4. | | | | | |
| | Subtotal | | | 3 | | 2 |
| Tier 3 Point Total | | | | 10 | | 7 |