



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

REGION IV

611 RYAN PLAZA DRIVE, SUITE 400  
ARLINGTON, TEXAS 76011-8064

SEP 15 1995

MEETING SUMMARY

Licensees: Arizona Public Service Company  
Southern California Edison Company  
Pacific Gas and Electric  
Washington Public Power Supply System  
Houston Power and Light  
Texas Utilities  
Omaha Public Power District  
Nebraska Public Power District  
Wolf Creek Nuclear Operating Corporation  
Entergy Operations- Arkansas Nuclear One  
Entergy Operations- Grand Gulf  
Entergy Operations- River Bend  
Entergy Operations- Waterford

Facility: Palo Verde Nuclear Generating Station, Units 1, 2, and 3  
San Onofre Nuclear Generating Station, Units 2 and 3  
Diablo Canyon Power Plant, Units 1 and 2  
Washington Nuclear Power-2  
South Texas Project, Units 1 and 2  
Comanche Peak Steam Electric Station, Units 1 and 2  
Fort Calhoun Station  
Cooper Nuclear Station  
Wolf Creek Generating Station  
Arkansas Nuclear One, Units 1 and 2  
Grand Gulf Nuclear Station  
River Bend Station  
Waterford Steam Electric Station, Unit 3

Dockets: 50-528/-529/-530/-361/-362/-275/-323/-397/-498/  
-499/-445/-446/-285/-298/-482/-313/-368/-416/-458/-382

SUBJECT: MEETING ON PILOT EXAMINATION DEVELOPMENT PROGRAM

On September 7, 1995, the Nuclear Regulatory Commission (NRC) hosted a meeting in Arlington, Texas with representatives of the nuclear power plants licensed in NRC's Region IV. This was a working level meeting between utility and NRC headquarters and regional representatives to discuss questions concerning the implementation of the pilot examination development program. We appreciate your staff's attendance and contributions.

This letter transmits copies of the attendance list, agenda, and presentation handouts used during the meeting. It should be emphasized that the Agency is committed to improving the efficiency and effectiveness of the operator licensing process. The lessons-to-be-learned from this pilot program will be essential to this goal.

9509250099 950915  
PDR ADDOCK 05000275  
V PDR

Memo 4



If you or your staff have any questions, please contact the Chief, Operations Branch, at (817)860-8159 voice or (817)860-8212 facsimile.

Sincerely,

  
Thomas P. Gwynn, Director  
Division of Reactor Safety

Attachments:

1. Attendance List
2. Meeting Agenda and Handouts

cc:

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Nemaha County Board of Commissioners

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Department of Natural Resources

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TU Electric

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Dr. F. E. Thompson, Jr.  
State Health Officer  
State Board of Health  
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Meeting Summary

-17-

bcc:

G. F. Sanborn, EO  
 C. A. Hackney, RSLO, RIV  
 B. Henderson, PAO, RIV  
 S. Richards, NRR  
 B. Boger, NRR  
 NRC Attendees  
 RIV File  
 DMB (IE 45)  
 G. F. Sanborn, EO  
 C. A. Hackney, RSLO  
 B. Henderson,, PAO, RIV

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\*Previously concurred

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The Honorable William J. Guste, Jr.  
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NRC Resident Inspector  
U.S. Nuclear Regulatory Commission  
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Meeting Summary

-19-

bcc:

G. F. Sanborn, EO  
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 S. Richards, NRR  
 B. Boger, NRR  
 NRC Attendees  
 RIV File  
 DMB (IE 45)  
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## ATTACHMENT 1

### Attendance List

#### Licensee Personnel

Randall Amundson, Comanche Peak  
Jack Baggett, River Bend Station  
Gary Box, Palo Verde  
Jeff Boyd, Cooper Station  
Terry Brown, Waterford 3  
Bruce Bryant, Grand Gulf  
John Carlin, South Texas Project  
Charles Cresaf, Grand Gulf  
Mike DeFrees, South Texas Project  
Steve Falley, Comanche Peak  
Michael Goad, Arkansas Nuclear One  
Randy Guyer, Wolf Creek Nuclear Operating Corporation  
Michael Jesse, Waterford 3  
Roger Jett, Diablo Canyon  
Mike Kirby, Southern California Edison Company  
Andy Langdon, Washington Public Power Supply System  
Mike Lazar, Fort Calhoun Station  
Don LeGrand, South Texas Project  
Robert Nunez, Palo Verde  
Kurt Ranch, Southern California Edison Company  
Rob Sandstrom, Southern California Edison Company  
Mark Sharp, Palo Verde  
Mike Shelly, Grand Gulf

#### NRC Personnel

Kenneth Brockman  
Howard Bundy  
Laura Hurley  
Joseph Tapia  
Stephen McCrory  
Tom McKernon  
Tom Meadows  
John Munro  
Mike Murphy





ATTACHMENT 2

Meeting Agenda and Handouts



## SEPTEMBER 7, 1995 REGION IV MEETING AGENDA - PILOT EXAMINATION PROGRAM

- I. Welcome to Region IV
  - A. Introduction of Attendees
  - B. Purpose of meeting
- II. Pilot Examination Program
  - A. Program Genesis
    - 1. What's changing?
    - 2. Why change now?
  - B. Pilot Schedule & Volunteers (See attached)
  - C. Pilot Examination Activities
    - 1. Preliminary activities
      - a. Examination schedule
        - (1) What week(s)?
        - (2) How much material is needed?
      - b. Product expected
        - (1) What's an outline & when will we get it?
        - (2) Who's doing the work, where?
        - (3) Who should we call?
    - 2. Examination Review & Approval Process
      - a. Schedule
      - b. Product expected
    - 3. Examination administration
      - a. Written
      - b. Operating test
    - 4. Examination Grading & Analysis
      - a. Written
        - (1) Who?
        - (2) When?
        - (3) What?
      - b. Operating test
        - (1) Who?
        - (2) When?
        - (3) What?
    - 5. Postexamination Product & Activities
      - a. Graded examinations
      - b. Assorted forms
      - c. Exam report
- III. National Public Information Workshop
  - A. When: Tuesday, 9/26/95, 9 a.m. to 5 p.m.
  - B. Where: Auditorium, Two White Flint North, Rockville, MD
- IV. Questions & Answers
- V. Closing Remarks



# PILOT SCHEDULE AND VOLUNTEERS

Month	Region I	Region II	Region III	Region IV
October 1995	-	Brunswick	-	Palo Verde
November 1995	Limerick Pilgrim Millstone 3	-	Lasalle	San Onofre
December 1995	-	Brunswick Vogtle	Fermi	Fort Calhoun
January 1996	-	McGuire North Anna	DC Cook Zion	-
February 1996	Ginna Millstone 2	Robinson	Kewaunee	-
March 1996	-	Crystal River	-	-
April 1996	-	-	Braidwood	-



**EXAMINATION**

**OUTLINE**

**EXAMPLES**





# PILOT EXAMINATION SAMPLE SCHEDULES

Class Size Samples	Monday	Tuesday	Wednesday	Thursday	Friday
7U-SROs 1I-SRO	Travel, badge, tour, etc.	<u>Sim1</u> U1-I1-S I1-2S U4-2S U6-2S	<u>Sim2</u> U2-2S U3-2S U5-2S U7-2S	Ex1: 3 U Adm/WT Ex2: 3 U Adm/WT Ex3: U/I Adm/WT	Exit
Material Needed	This schedule requires 3 examiners. No examiner administers more than 4 scenarios and 15 JPMs. Two scenarios, 10 JPMs in a single walkthrough (U/G uses 5), and a single administrative walkthrough are required. This schedule uses many surrogates, but avoids examining U-SROs in RO positions.				
3I-SROs	Travel, badge, tour, etc.	3I Crew/Sim	Ex1: ½I1 Adm/WT I2 Adm/WT Ex2 I3 Adm/WT ½I1 Adm/WT	Exit	
Material Needed	This schedule requires 3 examiners. Examiners administer 3 scenarios or one walkthrough each day. Three scenarios, 10 JPMs, and a single administrative walkthrough are required.				
4 ROs 2I-SROs 2U-SROs	Travel, badge, tour, etc.	2R/1U Crew/Sim 2R/1U Crew/Sim 2I Crew/Sim	5 Sim JPMs for: Ex1: R1, R2 Ex2: R3, R4 Ex3: I1, I2	Finish WT for: Ex1: R1, R2, U1 Ex2: R3, R4, U2 Ex3: I1, I2	Exit
Material Needed	This schedule requires 3 examiners. Examiners administer 2-3 scenarios and up to 15 JPMs in one day plus administrative topics. Two scenarios, 10 JPMs, and a single administrative walkthrough are required.				

**WRITTEN  
EXAMINATION  
OUTLINE  
EXAMPLES**

# Knowledge and Ability Record Form COUNT MATRIX

Summarizing Counts by K/A Group  
for  
BWR - Senior Reactor Operator

Plant Wide Generics												Total
												12
	K1	K2	K3	K4	K5	K6	A1	A2	A3	A4	SG	
Plant Systems I	2	0	3	1	0	1	2	2	3	4	5	23
Plant Systems II	2	1	1	1	1	0	1	2	1	1	2	13
Plant Systems III	2	0	0	0	0	1	0	0	0	0	1	4
Emergency/Abn I	0	4	5				6	3			7	25
Emergency/Abn II	3	5	2				0	1			6	17
Totals	9	10	11	2	1	2	9	8	4	5	21	=====
Model Total												94

*Note - no  
zeros allowed.*

Knowledge and Ability Record Form  
PLANT WIDE GENERIC RESPONSIBILITIES

BWR - Senior Reactor Operator

Target: 17 %

Actual: 12.8 %

K/A	Rep	Topic	Rating R/S
294001A101		Ability to obtain and verify control procedure copy	2.9/3.4
294001A103		Ability to locate and use procedures and station directives related to shift staffing and activities	2.7/3.7
294001A104		Ability to operate the plant phone, paging system, and two-way radio	3.1/3.2
294001A108		Ability to obtain and interpret station reference material such as graphs, nomographs, and tables which contain system performance data	3.1/3.6
294001A110		Ability to coordinate personnel activities outside the control room	3.6/4.2
294001A111		Ability to direct personnel activities inside the control room	3.3/4.3
294001A114		Ability to maintain primary and secondary plant chemistry within allowable limits	2.9/3.4
294001A115		Ability to use plant computer to obtain and evaluate parametric information on system and component status	3.2/3.4
294001K101		Knowledge of how to conduct and verify valve lineups	3.7/3.7
294001K109		Knowledge of safety procedures related to high pressure	3.4/3.8
294001K110		Knowledge of safety procedures related to caustic solutions	3.1/3.4
294001K116		Knowledge of facility protection requirements, including fire brigade and portable fire-fighting equipment usage	3.5/3.8

Knowledge and Ability Record Form  
 PLANT SYSTEMS  
 BWR Senior Reactor Operator - 40 %

Group I Plant Systems

Target: 23 %

Actual: 24.5 %

201005 Rod Control and Information	217000 Reactor Core Isolation Cooling
202002 Recirculation Flow Control	218000 Automatic Depressurization
203000 RHR/LPCI: Injection Mode	223001 Primary Containment and Aux.
206000 High Pressure Coolant Inject.	223002 Primary Containment Isolation/ Nuclear Steam Supply Shut-Off
207000 Isolation (Emergency) Cond.	226001 RHR/LPCI: Contain Spray Sys Mode
209001 Low Pressure Core Spray	239002 Relief/Safety Valves
209002 High Pressure Core Spray	241000 Reactor/Turbine Pressure Regul
211000 Standby Liquid Control	259002 Reactor Water Level Control
212000 Reactor Protection	261000 Standby Gas Treatment
215004 Source Range Monitor	262001 AC Electrical Distribution
215005 Average Power Range Monitor/ Local Power Range Monitor	264000 Emergency Generators
216000 Nuclear Boiler Instrumentation	290001 Secondary Containment

K/A	Rep	Topic	Rating R/S
202002G009		Ability to locate and operate components, including local controls	3.8/3.5
203000A210		Nuclear boiler instrument failures	3.3/3.5
203000A303		Pump discharge pressure	3.7/3.6
203000A404		Heat exchanger cooling flow	3.6/3.6
203000K402		Prevention of piping overpressurization	3.3/3.4
206000K104		Reactor feedwater system: BWR-2,3,4	3.6/3.6
209002A102		HPCS pressure: BWR-5,6	3.4/3.6
211000A305		Flow indication: Plant-Specific	4.1/4.2
212000K307		Reactor power (thermal heat flux)	3.8/3.9
215005G001		Knowledge of operator responsibilities during all modes of plant operation	3.9/4.1
216000K113		Feedwater system	3.4/3.5
217000A214		Rupture disc failure: Exhaust-Diaphragm	3.3/3.4
217000A404		Manually initiated controls	3.6/3.6
218000K601		RHR/LPCI system pressure: Plant-Specific	3.9/4.1
226001A403		Spray valves	3.5/3.4
239002G005		Knowledge of limiting conditions for operations and safety limits	3.6/4.4
239002G010		Ability to explain and apply all system limits and precautions	3.4/3.4
241000A114		Pressure setpoint/pressure demand	3.4/3.4
241000A403		Reactor water level	3.8/3.9
241000K330		EGC: Plant-Specific	3.0/3.0
259002A308		FWCI system initiation: FWCI	4.0/4.0
259002G010		Ability to explain and apply all system limits and precautions	3.3/3.4
261000K303		Primary containment pressure: Mark-I&II	3.2/3.4

Knowledge and Ability Record Form  
 PLANT SYSTEMS  
 BWR - Senior Reactor Operator - 40 %

Group II Plant Systems

Target: 13 %

Actual: 13.8 %

201001 Control Rod Drive Hydraulic	230000 RHR/LPCI: Torus/Suppression
201002 Reactor Manual Control	Pool Spray Mode
201004 Rod Sequence Control	234000 Fuel Handling Equipment
201006 Rod Worth Minimizer	239003 MSIV Leakage Control
202001 Recirculation	245000 Main Turbine Generator & Aux.
204000 Reactor Water Cleanup	259001 Reactor Feedwater
205000 Shutdown Cooling System	262002 Uninterrupt Power Supply(AC/DC)
214000 Rod Position Information	263000 DC Electrical Distribution
215002 Rod Block Monitor	271000 Offgas
215003 Intermediate Range Monitor	272000 Radiation Monitoring
219000 RHR/LPCI: Torus/Suppression	286000 Fire Protection
Pool Cooling Mode	290003 Control Room HVAC

K/A	Rep	Topic	Rating R/S
201001K201		Pumps	2.9/3.1
202001A211		Low reactor water level	3.7/3.9
202001A307		Pump trips: Plant-Specific	3.3/3.3
202001K128		End-of-cycle recirculation pump trip circuitry: Plant-Specific	3.9/4.1
202001K412		Minimization of reactor vessel bottom head temperature gradients: Plant-Specific	3.2/3.5
215003A102		Reactor power indication response to rod position changes	3.7/3.7
215003G014		Ability to perform without reference to procedures those actions that require immediate operation of system components or controls	3.6/3.4
219000K104		LPCI/RHR pumps	3.9/3.9
234000K501		Crane/hoist operation	2.9/3.4
259001A201		Pump trip	3.7/3.7
259001A407		Pump discharge pressure	3.3/3.2
263000K301		Emergency generators: Plant-Specific	3.4/3.8
271000G003		Knowledge of which events related to system operation/status should be reported to outside agencies	2.9/4.3

Group III Plant Systems Target: 4 % Actual: 4.3 %

201003 Control Rod and Drive Mechanism	256000 Reactor Condensate
215001 Traversing In-Core Probe	268000 Radwaste
233000 Fuel Pool Cooling and Clean-up	288000 Plant Ventilation
239001 Main and Reheat Steam	290002 Reactor Vessel Internals

K/A	Rep	Topic	Rating R/S
201003G003		Knowledge of which events related to system operation/status should be reported to outside agencies	2.7/3.9
256000K102		Reactor feedwater system	3.3/3.3
256000K114		RHR (LPCI): Plant-Specific	3.0/3.0
290002K611		RHR: Plant-Specific	3.1/3.2

KNOWLEDGE AND ABILITY RECORD FORM  
 EMERGENCY PLANT EVOLUTIONS  
 BWR - Senior Reactor Operator - 43 %

Group I Emergency and Abnormal Plant Evolutions Target: 26 % Actual: 26.6 %

295003 Part/Complete Loss AC Power	295023 Refueling Accidents
295006 SCRAM	295024 High Drywell Pressure
295007 High Reactor Pressure	295025 High Reactor Pressure
295009 Low Reactor Water Level	295026 Suppression Pool High Water Temp.
295010 High Drywell Pressure	295027 High Containment Temperature
295013 High Suppression Pool Temp.	295030 Low Suppression Pool Water Level
295014 Inadvertent Reactivity Add.	295031 Reactor Low Water Level
295015 Incomplete SCRAM	295037 SCRAM Condition Present & Reactor
295016 Control Room Abandonment	Power Above APRM DownScale or Unk.
295017 High Off-Site Release Rate	295038 High Off-Site Release Rate

K/A	Rep	Topic	Rating R/S
295003K202		Emergency generators	4.1/4.2
295006G005		Knowledge of the annunciator alarms and indications. and use of the response instructions	4.1/4.0
295007A105		Reactor/turbine pressure regulating system	3.7/3.8
295007K305		Low pressure system isolation	3.0/3.2
295009K301		Recirculation pump run back: Plant-Specific	3.2/3.3
295010A104		Drywell sampling system	3.1/3.0
295010G012		Ability to utilize symptom based procedures	3.8/4.4
295010K303		Radiation level monitoring	3.2/3.5
295014A102		Recirculation flow control system	3.6/3.8
295014A201		Reactor power	4.1/4.2
295014G005		Knowledge of the annunciator alarms and indications. and use of the response instructions	3.7/3.7
295016G002		Knowledge of which events related to system operation/status should be reported to outside agencies	3.1/4.5
295016G011		Ability to recognize abnormal indications for system operating parameters which are entry-level conditions for emergency and abnormal operating procedures	4.1/4.2
295017K202		Radwaste	2.8/3.1
295023A102		Fuel pool cooling and cleanup system	2.9/3.1
295024A109		Suppression pool makeup: Plant-Specific	2.9/3.0
295024A203		Suppression pool level	3.8/3.8
295024G008		Ability to recognize indications for system operating parameters which are entry-level conditions for technical specifications	3.6/4.4
295025A203		Suppression pool temperature	3.9/4.1
295025G011		Ability to recognize abnormal indications for system operating parameters which are entry-level conditions for emergency and abnormal operating procedures	4.2/4.3
295025K301		Safety/relief valve opening	4.2/4.3
295025K309		Low-low set initiation: Plant-Specific	3.7/3.7
295026A102		Suppression pool spray: Plant-Specific	3.6/3.8
295030K205		HPCS: Plant-Specific	3.8/3.9
295038K201		Radwaste	3.1/3.4



KNOWLEDGE AND ABILITY RECORD FORM  
 EMERGENCY PLANT EVOLUTIONS  
 BWR Senior Reactor Operator - 43 %

Group II Emergency and Abnormal Plant Evolutions Target: 17 % Actual: 18.1 %

295001 Partial or Complete Loss of Forced Core Flow Circulation	295022 Loss of CRD Pumps
295002 Loss of Main Condenser Vacuum	295028 High Drywell Temperature
295004 Part/Complete Loss of DC Power	295029 High Suppression Pool Water Level
295005 Main Turbine Generator Trip	295032 High Secondary Containment Area Temperature
295008 High Reactor Water Level	295033 High Secondary Containment Area Radiation Levels
295011 High Containment Temperature	295034 Secondary Containment Ventilation High Radiation
295012 High Drywell Temperature	295035 Secondary Containment High Differential Pressure
295018 Part/Complete Loss of Component Cooling Water	295036 Secondary Containment High Sump/Area Water Level
295019 Part/Complete Loss Instru. Air	
295020 Inadvertent Containment Isol.	
295021 Loss of Shutdown Cooling	

K/A	Rep	Topic	Rating R/S
295001G009		Ability to verify system alarm setpoints and operate controls identified in the alarm response manual	3.5/3.4
295002K103		Loss of heat sink	3.6/3.8
295005K208		A.C. electrical distribution	3.2/3.3
295008A203		Reactor water cleanup blowdown flow	2.9/3.0
295008K211		Main steam	3.1/3.3
295008K303		PCIS/NSSSS initiation: Plant-Specific	2.9/3.1
295012G006		Ability to locate and operate components, including local controls	3.7/3.7
295012K202		Drywell cooling	3.6/3.7
295019K303		Service air isolations: Plant-Specific	3.2/3.2
295022K102		Reactivity control	3.6/3.7
295029G008		Ability to recognize indications for system operating parameters which are entry-level conditions for technical specifications	3.4/4.4
295032G012		Ability to utilize symptom based procedures	3.6/4.4
295032K207		Leak detection system concept: Plant-Specific	3.6/3.8
295032K208		Systems required for safe shut-down	3.8/3.9
295033G003		Knowledge of limiting conditions for operations and safety limits	3.0/4.1
295035G011		Ability to recognize abnormal indications for system operating parameters which are entry-level conditions for emergency and abnormal operating procedures	3.9/4.2
295036K101		Radiation releases	2.9/3.1

Knowledge and Ability Record Form  
COUNT MATRIX

Summarizing Counts by K/A Group  
for  
BWR - Senior Reactor Operator

Plant Wide Generics												Total
												14
	K1	K2	K3	K4	K5	K6	A1	A2	A3	A4	SG	
Plant Systems I	3	1	2	2	0	3	2	1	2	1	6	23
Plant Systems II	5	0	1	0	0	1	0	1	1	0	4	13
Plant Systems III	1	0	0	0	1	0	1	0	0	1	0	4
Emergency/Abn I	1	8	5	.....			1	4	.....		7	26
Emergency/Abn II	2	2	1	.....			3	3	.....		6	17
Totals	12	11	9	2	1	4	7	9	3	2	23	=====
Model Total												97

KNOWLEDGE AND ABILITY RECORD FORM  
PLANT-WIDE GENERIC RESPONSIBILITIES

BWR - Senior Reactor Operator

Target: 17 %

Actual: 14.4 %

K/A	Rep	Topic	Rating R/S
294001A101		Ability to obtain and verify control procedure copy	2.9/3.4
294001A102		Ability to execute procedural steps	4.2/4.2
294001A107		Ability to obtain and interpret station electrical and mechanical drawings	3.0/3.7
294001A110		Ability to coordinate personnel activities outside the control room	3.6/4.2
294001A112		Ability to direct personnel activities outside the control room	3.5/4.2
294001A113		Ability to locate control room switches, controls, and indications, and to determine that they are correctly reflecting the desired plant lineup	4.5/4.3
294001A115		Ability to use plant computer to obtain and evaluate parametric information on system and component status	3.2/3.4
294001A116		Ability to take actions called for in the Facility Emergency Plan, including (if required) supporting or acting as the Emergency Coordinator	2.9/4.7
294001K103		Knowledge of 10 CFR 20 and related facility radiation control requirements	3.3/3.8
294001K105		Knowledge of facility requirements for controlling access to vital/control areas	3.2/3.7
294001K111		Knowledge of safety procedures related to chlorine	2.9/3.3
294001K113		Knowledge of safety procedures related to oxygen-deficient environment	3.2/3.6
294001K114		Knowledge of safety procedures related to confined spaces	3.2/3.4
294001K116		Knowledge of facility protection requirements, including fire brigade and portable fire-fighting equipment usage	3.5/3.8

Group I Plant Systems

Target: 23 %

Actual: 23.7 %

201005 Rod Control and Information	217000 Reactor Core Isolation Cooling
202002 Recirculation Flow Control	218000 Automatic Depressurization
203000 RHR/LPCI: Injection Mode	223001 Primary Containment and Aux.
206000 High Pressure Coolant Inject.	223002 Primary Containment Isolation/ Nuclear Steam Supply Shut-Off
207000 Isolation (Emergency) Cond.	226001 RHR/LPCI: Contain Spray Sys Mode
209001 Low Pressure Core Spray	239002 Relief/Safety Valves
209002 High Pressure Core Spray	241000 Reactor/Turbine Pressure Regul
211000 Standby Liquid Control	259002 Reactor Water Level Control
212000 Reactor Protection	261000 Standby Gas Treatment
215004 Source Range Monitor	262001 AC Electrical Distribution
215005 Average Power Range Monitor/ Local Power Range Monitor	264000 Emergency Generators
216000 Nuclear Boiler Instrumentation	290001 Secondary Containment

K/A	Rep	Topic	Rating R/S
201005K101		Neutron monitoring system: BWR-6	3.3/3.3
206000K611		Nuclear boiler instrumentation: BWR-2,3,4	3.6/3.7
207000G007		Knowledge of purpose and function of major system components and controls	3.8/4.0
207000K202		Initiation logic: BWR-2,3	3.5/3.7
207000K605		Primary containment isolation system: BWR-2,3	3.6/3.8
209001G006		Knowledge of bases in technical specifications for limiting conditions for operations and safety limits	3.0/4.0
209002K103		Water leg (jockey) pump: BWR-5,6	3.0/3.0
211000A102		Explosive valve indication	3.8/3.9
211000G012		Ability to verify system alarm setpoints and operate controls identified in the alarm response manual	3.9/3.7
212000A305		SCRAM instrument volume level	3.9/3.9
212000K106		Control rod drive hydraulic system	3.5/3.6
215004A106		Lights and alarms	3.1/3.1
215004G006		Knowledge of bases in technical specifications for limiting conditions for operations and safety limits	2.8/3.7
215004K601		RPS	3.2/3.3
215005G015		Ability to recognize abnormal indications for system operating parameters which are entry-level conditions for emergency and abnormal operating procedures	4.1/4.3
216000K403		Redundancy of sensors	3.4/3.6
217000K301		Reactor water level	3.7/3.7
217000K407		Alternate supplies of water	3.6/3.6
226001A220		Loss of coolant accident	3.7/4.1
239002A302		SRV operation on high reactor pressure	4.3/4.3
241000K329		PCIS/NSSSS	2.9/3.1
262001A405		Voltage, current, power, and frequency on A.C. buses	3.3/3.3
264000G003		Knowledge of which events related to system operation/status should be reported to outside agencies	2.9/4.3

Knowledge and Ability Record Form  
 PLANT SYSTEMS  
 BWR Senior Reactor Operator - 40 %

Group II Plant Systems

Target: 13 %

Actual: 13.4 %

201001 Control Rod Drive Hydraulic	230000 RHR/LPCI: Torus/Suppression
201002 Reactor Manual Control	Pool Spray Mode
201004 Rod Sequence Control	234000 Fuel Handling Equipment
201006 Rod Worth Minimizer	239003 MSIV Leakage Control
202001 Recirculation	245000 Main Turbine Generator & Aux.
204000 Reactor Water Cleanup	259001 Reactor Feedwater
205000 Shutdown Cooling System	262002 Uninterrupt Power Supply(AC/DC)
214000 Rod Position Information	263000 DC Electrical Distribution
215002 Rod Block Monitor	271000 Offgas
215003 Intermediate Range Monitor	272000 Radiation Monitoring
219000 RHR/LPCI: Torus/Suppression	286000 Fire Protection
Pool Cooling Mode	290003 Control Room HVAC

K/A	Rep	Topic	Rating R/S
201001K301		Recirculation pumps: Plant-Specific	3.0/3.1
202001A207		Recirculation pump speed mismatch: Plant-Specific	3.1/3.3
202001G015		Ability to recognize abnormal indications for system operating parameters which are entry-level conditions for emergency and abnormal operating procedures	4.0/4.2
204000K115		Leak detection: Plant-Specific	3.1/3.2
214000G005		Knowledge of limiting conditions for operations and safety limits	2.9/3.8
215003G015		Ability to recognize abnormal indications for system operating parameters which are entry-level conditions for emergency and abnormal operating procedures	3.7/3.9
234000G015		Ability to recognize abnormal indications for system operating parameters which are entry-level conditions for emergency and abnormal operating procedures	3.8/4.1
259001K119		Redundant reactivity control system: Plant-Specific	3.0/3.3
262002K114		Main steam line radiation monitors: Plant-Specific	2.8/3.0
262002K117		Scram solenoid valves: Plant-Specific	3.1/3.3
272000A303		Liquid radwaste isolation indications	3.1/3.5
272000K107		Isolation condenser: Plant-Specific	3.0/3.2
286000K601		A.C. electrical distribution: Plant-Specific	3.1/3.1

KNOWLEDGE AND ABILITY RECORD FORM  
PLANT SYSTEMS  
BWR - Senior Reactor Operator - 40 %

Group III Plant Systems

Target: 4 %

Actual: 4.1 %

201003 Control Rod and Drive Mechanism	256000 Reactor Condensate
215001 Traversing In-Core Probe	268000 Radwaste
233000 Fuel Pool Cooling and Clean-up	288000 Plant Ventilation
239001 Main and Reheat Steam	290002 Reactor Vessel Internals

K/A	Rep	Topic	Rating R/S
201003K502		Flux shaping	2.8/3.3
256000A107		System lineup	3.1/3.1
256000A413		Condenser vacuum	3.3/3.4
256000K109		Offgas condenser: Plant-Specific	2.9/3.0

Group I Emergency and Abnormal Plant Evolutions Target: 26 % Actual: 26.8 %

295003 Part/Complete Loss AC Power	295023 Refueling Accidents
295006 SCRAM	295024 High Drywell Pressure
295007 High Reactor Pressure	295025 High Reactor Pressure
295009 Low Reactor Water Level	295026 Suppression Pool High Water Temp.
295010 High Drywell Pressure	295027 High Containment Temperature
295013 High Suppression Pool Temp.	295030 Low Suppression Pool Water Level
295014 Inadvertent Reactivity Add.	295031 Reactor Low Water Level
295015 Incomplete SCRAM	295037 SCRAM Condition Present & Reactor
295016 Control Room Abandonment	Power Above APRM DownScale or Unk.
295017 High Off-Site Release Rate	295038 High Off-Site Release Rate

K/A	Rep	Topic	Rating R/S
295006G001		Knowledge of system status criteria which require the notification of plant personnel	3.4/4.1
295007G004		Knowledge of bases in technical specifications for limiting conditions for operations and safety limits	3.0/3.9
295007K101		Pump shutoff head	2.9/3.2
295007K206		PCIS/NSSSS: Plant-Specific	3.5/3.7
295007K302		HPCI operation: Plant-Specific	3.7/3.8
295007K303		RCIC operation: Plant-Specific	3.4/3.5
295010K202		Drywell/suppression chamber differential pressure: Mark-I&II	3.3/3.5
295014K202		Fuel thermal limits	3.7/4.2
295015G001		Knowledge of system status criteria which require the notification of plant personnel	3.2/3.9
295016K202		Local control stations: Plant-Specific	4.0/4.1
295017K303		Implementation of site emergency plan	3.3/4.5
295017K305		Control room ventilation: Plant-Specific	3.3/3.6
295023A204		Occurrence of fuel handling accident	3.4/4.1
295024A203		Suppression pool level	3.8/3.8
295024K201		HPCI (FWCI): Plant-Specific	3.9/4.0
295026A103		Temperature monitoring	3.9/3.9
295026G002		Knowledge of which events related to system operation/status should be reported to outside agencies	3.0/4.5
295026G011		Ability to recognize abnormal indications for system operating parameters which are entry-level conditions for emergency and abnormal operating procedures	4.4/4.6
295026K203		Suppression chamber pressure: Mark-I&II	3.2/3.6
295027A202		Containment pressure: Mark-III	3.7/3.7
295031G008		Ability to recognize indications for system operating parameters which are entry-level conditions for technical specifications	3.6/4.4
295037A207		Containment conditions/isolations	4.0/4.2
295037K203		ARI/RPT/ATWS: Plant-Specific	4.1/4.2
295038G009		Ability to verify system alarm setpoints and operate controls identified in the alarm response manual	3.8/3.7

Group I Emergency and Abnormal Plant Evolutions Target: 26 % Actual: 26.8 %

295003 Part/Complete Loss AC Power	295023 Refueling Accidents
295006 SCRAM	295024 High Drywell Pressure
295007 High Reactor Pressure	295025 High Reactor Pressure
295009 Low Reactor Water Level	295026 Suppression Pool High Water Temp.
295010 High Drywell Pressure	295027 High Containment Temperature
295013 High Suppression Pool Temp.	295030 Low Suppression Pool Water Level
295014 Inadvertent Reactivity Add.	295031 Reactor Low Water Level
295015 Incomplete SCRAM	295037 SCRAM Condition Present & Reactor
295016 Control Room Abandonment	Power Above APRM DownScale or Unk.
295017 High Off-Site Release Rate	295038 High Off-Site Release Rate

K/A	Rep	Topic	Rating R/S
295038K204		Stack-gas monitoring system: Plant-Specific	3.9/4.2
295038K303		Control room ventilation isolation: Plant-Specific	3.7/3.9



Group II Emergency and Abnormal Plant Evolutions Target: 17 % Actual: 17.5 %

295001 Partial or Complete Loss of Forced Core Flow Circulation	295022 Loss of CRD Pumps
295002 Loss of Main Condenser Vacuum	295028 High Drywell Temperature
295004 Part/Complete Loss of DC Power	295029 High Suppression Pool Water Level
295005 Main Turbine Generator Trip	295032 High Secondary Containment Area Temperature
295008 High Reactor Water Level	295033 High Secondary Containment Area Radiation Levels
295011 High Containment Temperature	295034 Secondary Containment Ventilation High Radiation
295012 High Drywell Temperature	295035 Secondary Containment High Differential Pressure
295018 Part/Complete Loss of Component Cooling Water	295036 Secondary Containment High Sump/Area Water Level
295019 Part/Complete Loss Instru. Air	
295020 Inadvertent Containment Isol.	
295021 Loss of Shutdown Cooling	

K/A	Rep	Topic	Rating R/S
295012G012		Ability to utilize symptom based procedures	3.6/4.3
295019G002		Knowledge of which events related to system operation/status should be reported to outside agencies	3.0/4.1
295019G008		Ability to recognize indications for system operating parameters which are entry-level conditions for technical specifications	3.2/4.1
295019K218		ADS: Plant-Specific	3.5/3.5
295020A103		Containment ventilation system: Plant-Specific	2.9/3.1
295020G007		Ability to explain and apply all system limits and precautions	3.0/3.3
295021A203		Reactor water level	3.5/3.5
295021K103		Adequate core cooling	3.9/3.9
295028A205		Torus/suppression chamber pressure: Plant-Specific	3.6/3.8
295032A103		Secondary containment ventilation	3.7/3.7
295032A203		Cause of high area temperature	3.8/4.0
295033A108		Control room ventilation: Plant-Specific	3.6/3.8
295033G005		Knowledge of the annunciator alarms and indications, and use of the response instructions	3.6/3.7
295033G006		Ability to locate and operate components, including local controls	3.9/3.8
295033K303		Isolating affected systems	3.8/3.9
295034K101		Personnel protection	3.8/4.1
295034K204		Secondary containment ventilation	3.9/3.9

# Knowledge and Ability Record Form COUNT MATRIX

Summarizing Counts by K/A Group  
for  
PWR - Senior Reactor Operator

Plant Wide Generics												Total
												12
	K1	K2	K3	K4	K5	K6	A1	A2	A3	A4	SG	
Plant Systems I	1	0	1	3	0	1	0	3	2	1	7	19
Plant Systems II	5	1	0	0	1	0	1	1	1	2	4	16
Plant Systems III	0	0	0	0	0	0	0	0	0	1	3	4
Emergency/Abn I	4	1	3	.....			9	3	.....		2	22
Emergency/Abn II	0	0	2	.....			3	5	.....		6	16
Emergency/Abn III	0	0	0	.....			1	1	.....		1	3
Totals	10	2	6	3	1	1	14	13	3	4	23	=====
Model Total												92

KNOWLEDGE AND ABILITY RECORD FORM  
PLANT-WIDE GENERIC RESPONSIBILITIES

PWR - Senior Reactor Operator

Target: 17 %

Actual: 13.0 %

K/A	Rep	Topic	Rating R/S
194001A101		Ability to obtain and verify control procedure copy	3.3/3.4
194001A102		Ability to execute procedural steps	4.1/3.9
194001A106		Ability to maintain accurate, clear and concise logs, records, status boards and reports	3.4/3.4
194001A107		Ability to obtain and interpret station electrical and mechanical drawings	2.5/3.2
194001A110		Ability to coordinate personnel activities outside the control room	2.9/3.9
194001A113		Ability to locate control room switches, controls, and indications, and to determine that they are correctly reflecting the desired plant lineup	4.3/4.1
194001K107		Knowledge of safety procedures related to electrical equipment	3.6/3.7
194001K108		Knowledge of safety procedures related to high temperature	3.5/3.4
194001K109		Knowledge of safety procedures related to high pressure	3.4/3.4
194001K110		Knowledge of safety procedures related to caustic solutions	3.0/3.3
194001K111		Knowledge of safety procedures related to chlorine	3.4/3.5
194001K116		Knowledge of facility protection requirements, including fire brigade and portable fire-fighting equipment usage	3.5/4.2

Knowledge and Ability Record Form  
 PLANT SYSTEMS  
 PWR - Senior Reactor Operator - 40 %

Group I Plant Systems

Target: 19 %

Actual: 20.7 %

001 Control Rod Drive	017 In-Core Temperature	061 Aux./Emer. Feedwater
003 Reactor Coolant Pump	022 Containment Cooling	063 DC Electrical Dist.
004 Chemical & Volume	025 Ice Condenser	068 Liquid Radwaste
013 E. Safety Actuation	026 Containment Spray	071 Waste Gas Disposal
014 Rod Position Indic.	056 Condensate System	072 Area Radiation Mon.
015 Nuclear Instrument.	059 Main Feedwater System	

K/A	Rep	Topic	Rating R/S
001000G008		Knowledge of the annunciator alarms and indications, and use of the response instructions	3.6/3.6
001010A301		RCS temperature and pressure	3.9/3.9
001050A203		Possible causes of mismatched control rods	3.0/3.8
004000G012		Ability to verify system alarm setpoints and operate controls identified in the alarm response manual	3.4/3.4
004000K401		Oxygen control in RCS	2.8/3.3
004010A212		High secondary and primary concentrations of chloride, fluoride, sodium and solids	2.8/3.5
004010A305		VCT level	3.3/3.2
004020K301		RCS temperature and pressure	3.4/3.6
013000K119		WGDS	2.6/3.0
013000K419		Reason for opening breaker on high-head injection pump	3.0/3.4
015000K603		Component interconnections	2.6/3.0
022000G009		Ability to locate and operate components, including local controls	3.3/3.3
022000G011		Ability to recognize indications for system operating parameters which are entry-level conditions for technical specifications	2.9/3.6
026000A205		Failure of chemical addition tanks to inject	3.7/4.1
026000G013		Ability to perform specific system and integrated plant procedures during all modes of operation	3.5/3.7
059000A410		ICS	3.9/3.8
061000G004		Knowledge of system purpose and/or function	3.6/3.8
063000K401		Manual/automatic transfers of control	2.7/3.0
068000G015		Ability to recognize abnormal indications for system operating parameters which are entry-level conditions for emergency or abnormal operating procedures	2.9/3.1

KNOWLEDGE AND ABILITY RECORD FORM  
 PLANT SYSTEMS  
 PWR Senior Reactor Operator - 40 %

Group II Plant Systems

Target: 17 %

Actual: 17.4 %

002 RCS	012 RPS	029 CPS	039 MRSS	073 PRM
006 ECCS	016 NNIS	033 SFPCS	055 CARS	075 CIRC
010 PZRPRS	027 CIRS	034 FHES	062 AC	079 SAS
011 PZRLCS	028 HRPS	035 S/GS	064 ED/G	086 FPS
				103 Containment

K/A	Rep	Topic	Rating R/S
006000A201		High bearing temperature	2.9/3.1
006000A302		Pumps	4.1/4.1
006000G005		Knowledge of limiting conditions for operations and safety limits	3.5/4.2
006000G013		Ability to perform specific system and integrated plant procedures during all modes of operation	3.9/4.0
006000K111		CCWS	2.8/3.2
006020A108		Reactor vessel level	3.5/3.8
011000A403		PZR heaters	3.3/3.1
011000K201		Charging pumps	3.1/3.2
016000K107		ECCS	3.7/3.7
016000K112		S/G	3.5/3.5
028000A403		Location and operation of hydrogen sampling and analysis of containment atmosphere, including alarms and indications	3.1/3.3
029000G010		Ability to explain and apply all system limits and precautions	2.9/3.1
035010K501		Effect of secondary parameters, pressure, and temperature on reactivity	3.4/3.9
073000G008		Knowledge of the annunciator alarms and indications, and use of the response instructions	3.3/3.3
079000K101		IAS	3.0/3.1
086000K103		AFW system	3.4/3.5

Knowledge and Ability Record Form  
 PLANT SYSTEMS  
 PWR Senior Reactor Operator - 40 %

Group III Plant Systems Target: 4 % Actual: 4.4 %

005 Residual Heat Removal System	045 Main Turbine Generator
007 PZR Relief Tank/Quench	076 Service Water System
008 Component Cooling Water System	078 Instrument Air System
041 Steam Dump System Bypass Control	

K/A	Rep	Topic	Rating R/S
005000G015		Ability to recognize abnormal indications for system operating parameters which are entry-level conditions for emergency and abnormal operating procedures	3.8/3.9
008000G005		Knowledge of limiting conditions for operations and safety limits	3.3/3.8
041020A405		Main steam header pressure	3.1/3.3
076000G014		Ability to perform without reference to procedures those actions that require immediate operation of system components or controls	2.9/3.1

Group I Emergency and Abnormal Plant Evolutions Target: 24 % Actual: 23.9 %

000001 Continuous Rod With.	000026 Loss of CCW	000059 LRW Release
000003 Dropped Control Rod	000029 ATWS	000067 Plant Fire Onsite
000005 Inoperable/Stuck Rod	000040 Steam Line Rupture	000068 CR Evacuation
000011 Large Break LOCA	000051 Loss of Vacuum	000069 Loss Containment
000015 RCP Motor Malfunction	000055 Blackout	000074 Inadeq. Core Cool
000024 Emergency Boration	000057 Loss of AC Elec. Instrument Bus	000076 High RCS Activity

K/A	Rep	Topic	Rating R/S
000001A105		Reactor trip switches	4.3/4.2
000001A107		RPI	3.3/3.1
000001K122		Delta flux ( $\Delta I$ )	3.2/3.6
000005K203		Metroscope	3.1/3.3
000011A106		D/Gs	4.2/4.2
000011A209		Existence of adequate natural circulation	4.2/4.3
000011K303		Starting auxiliary feed pumps and flow, ED/G, and service water pumps	4.1/4.3
000026A102		Loads on the CCWS in the control room	3.2/3.3
000029A110		Rod control function switch	3.6/3.2
000029A115		AFW system	4.1/3.9
000040G008		Ability to recognize indications for system operating parameters which are entry-level conditions for technical specifications	3.1/3.8
000040K105		Reactivity effects of cooldown	4.1/4.4
000040K106		High-energy steam line break considerations	3.7/3.8
000057A213		VCT level and pressure indicators and recorders	3.0/3.4
000059G005		Knowledge of the annunciator alarms and indications, and use of the response instructions	3.1/3.8
000059K105		The calculation of offsite doses due to a release from the power plant	2.6/3.6
000068A107		PZR heaters	4.1/4.2
000068K307		Maintenance of S/G level, using AFW flow control valves	4.0/4.3
000068K309		Transfer of the following to local control: charging pumps, charging header flow control valve, PZR heaters, and boric acid transfer pumps	3.9/4.4
000074A109		CVCS	3.7/3.8
000074A116		RCS in-core thermocouple indicators	4.4/4.6
000074A203		Availability of turbine bypass valves for cooldown	3.8/4.1

Group II Emergency and Abnormal Plant Evolutions Target: 16 % Actual: 17.4 %

000007 Reactor Trip	000027 PZR PCS Malfunction	000054 Loss of MFW
000008 Stuck Relief Valve	000032 Loss of SRNI	000058 Loss of DC
000009 Small Break LOCA	000033 Loss of IRNI	000060 GRW Release
000022 Loss of RCS Makeup	000037 SG Tube Leak	000061 ARMS Alarm
000025 Loss of Residual Heat	000038 SG Tube Rupture	000065 Loss of IAS

K/A	Rep	Topic	Rating R/S
000007A110		S/G pressure	3.7/3.7
000008A222		Consequences of loss of pressure in RCS; methods for evaluating pressure loss	3.8/4.2
000008A226		Probable PZR steam space leakage paths other than PORV or code safety	3.1/3.4
000008G004		Knowledge of bases in technical specifications for limiting conditions for operations and safety limits	2.6/3.6
000009A215		RCP parameters	3.3/3.4
000009G008		Ability to recognize indications for system operating parameters which are entry-level conditions for technical specifications	3.2/3.9
000022K307		Isolating charging	3.0/3.2
000025A206		Existence of proper RHR overpressure protection	3.2/3.4
000027G006		Ability to locate and operate components, including local controls	3.6/3.6
000037A101		Maximum controlled depressurization rate for affected S/G	3.7/3.6
000037A215		Magnitude of atmospheric radioactive release if cooldown must be completed using steam dump or atmospheric reliefs	3.4/4.2
000037G012		Ability to utilize symptom based procedures	3.5/3.8
000038A118		S/G blowdown valve indicators	4.0/3.9
000054G012		Ability to utilize symptom based procedures	3.2/3.2
000054K303		Manual control of AFW flow control valves	3.8/4.1
000058G012		Ability to utilize symptom based procedures	3.3/3.4



Group III Emergency and Abnormal Plant Evolutions Target: 3 % Actual: 3.3 %

000028 Pressure Level Malfunction  
000036 Fuel Handling Accident

000056 Loss of OffSite Power

K/A	Rep	Topic	Rating R/S
000056A128		SWS flow control valve for the CCW cooler to control CCW outlet temperature	3.1/3.1
000056A278		Bus voltmeters	2.7/3.0
000056G007		Ability to explain and apply all system limits and precautions	3.3/3.4

# Knowledge and Ability Record Form COUNT MATRIX

Summarizing Counts by K/A Group  
for  
PWR - Senior Reactor Operator

Plant Wide Generics	.....	Total	13
	K1 K2 K3 K4 K5 K6 A1 A2 A3 A4 SG		
Plant Systems I	1 0 1 3 3 0 1 3 1 0 5	18	
Plant Systems II	2 1 2 3 0 1 2 2 0 1 2	16	
Plant Systems III	1 0 0 0 0 0 0 0 0 1 2	4	
Emergency/Abn I	3 1 2 ..... 8 3 ..... 7	24	
Emergency/Abn II	0 0 4 ..... 4 2 ..... 6	16	
Emergency/Abn III	0 0 0 ..... 1 1 ..... 1	3	
Totals	7 2 9 6 3 1 16 11 1 2 23	====	
Model Total	.....	94	

Knowledge and Ability Record Form  
PLANT-WIDE GENERIC RESPONSIBILITIES

PWR - Senior Reactor Operator

Target: 17 %

Actual: 13.8 %

K/A	Rep	Topic	Rating R/S
194001A101		Ability to obtain and verify control procedure copy	3.3/3.4
194001A102		Ability to execute procedural steps	4.1/3.9
194001A104		Ability to operate the plant phone, paging system, and two-way radio	3.0/3.2
194001A107		Ability to obtain and interpret station electrical and mechanical drawings	2.5/3.2
194001A112		Ability to direct personnel activities outside the control room	3.1/4.1
194001A113		Ability to locate control room switches, controls, and indications, and to determine that they are correctly reflecting the desired plant lineup	4.3/4.1
194001A115		Ability to use plant computer to obtain and evaluate parametric information on system and component status	3.1/3.4
194001K102		Knowledge of tagging and clearance procedures	3.7/4.1
194001K104		Knowledge of facility ALARA program	3.3/3.5
194001K108		Knowledge of safety procedures related to high temperature	3.5/3.4
194001K110		Knowledge of safety procedures related to caustic solutions	3.0/3.3
194001K115		Knowledge of safety procedures related to hydrogen	3.4/3.8
194001K116		Knowledge of facility protection requirements, including fire brigade and portable fire-fighting equipment usage	3.5/4.2

Group I Plant Systems

Target: 19 %

Actual: 19.2 %

001 Control Rod Drive	017 In-Core Temperature	061 Aux./Emer. Feedwater
003 Reactor Coolant Pump	022 Containment Cooling	063 DC Electrical Dist.
004 Chemical & Volume	025 Ice Condenser	068 Liquid Radwaste
013 E. Safety Actuation	026 Containment Spray	071 Waste Gas Disposal
014 Rod Position Indic.	056 Condensate System	072 Area Radiation Mon.
015 Nuclear Instrument.	059 Main Feedwater System	

K/A	Rep	Topic	Rating R/S
001010K537		Sign changes (plus or minus) in reactivity, obtained when positive reactivities are added to negative reactivities	3.2/3.4
003000K407		Minimizing RCS leakage (mechanical seals)	3.2/3.4
004000G007		Knowledge of purpose and function of major system components and controls	3.3/3.3
004010A301		RCS pressure and temperature	3.9/3.9
004010K502		Reason for nitrogen purge of CVCS	2.6/3.2
013000G010		Ability to explain and apply all system limits and precautions	3.6/3.8
013000K420		Reason for stopping CCW pump on train being tested	3.1/3.3
015000A201		Power supply loss or erratic operation	3.5/3.9
015000A202		Faulty or erratic operation of detectors or compensating components	3.1/3.5
015020K510		Definition of reactor poison	2.9/3.2
022000K102		SEC/remote monitoring systems	3.7/3.5
022000K302		Containment instrumentation readings	3.0/3.3
026000A204		Failure of spray pump	3.9/4.2
026000G010		Ability to explain and apply all system limits and precautions	3.3/3.5
026000G015		Ability to recognize abnormal indications for system operating parameters which are entry-level conditions for emergency or abnormal operating procedures	3.8/4.1
061000A101		S/G level	3.9/4.2
072000G005		Knowledge of limiting conditions for operations and safety limits	3.0/3.6
072000K401		Containment ventilation isolation	3.3/3.6

Knowledge and Ability Record Form  
 PLANT SYSTEMS  
 PWR - Senior Reactor Operator - 40 %

Group II Plant Systems

Target: 17 %

Actual: 17.0 %

002 RCS	012 RPS	029 CPS	039 MRSS	073 PRM
006 ECCS	016 NNIS	033 SFPCS	055 CARS	075 CIRC
010 PZRPRS	027 CIRS	034 FHES	062 AC	079 SAS
011 PZRLCS	028 HRPS	035 S/GS	064 ED/G	086 FPS
				103 Containment

K/A	Rep	Topic	Rating R/S
002000A202		Loss of coolant pressure	4.2/4.4
006000K301		RCS	4.1/4.2
006020K403		Recirculation flowpath of reactor building sump	3.2/3.6
006050A401		ESF system, including reset	4.2/4.3
010000G007		Knowledge of purpose and function of major system components and controls	3.4/3.4
010000K201		PZR heaters	3.0/3.4
011000A101		PZR level and pressure	3.5/3.6
033000K301		Area ventilation systems	2.6/3.1
034000K601		Fuel handling equipment	2.1/3.0
035010A201		Faulted or ruptured S/Gs	4.5/4.6
039000K104		RCS temperature monitoring and control	3.1/3.1
064000K103		Diesel fuel oil supply system	3.6/4.0
064000K408		ED/G fuel isolation valves	2.9/3.5
086000A104		Fire dampers	2.7/3.3
103000G009		Ability to locate and operate components, including local controls	3.3/3.6
103000K401		Vacuum breaker protection	3.0/3.7

## PLANT SYSTEMS

PWR Senior Reactor Operator - 40 %

Group III Plant Systems

Target: 4 %

Actual: 4.3 %

005 Residual Heat Removal System

045 Main Turbine Generator

007 PZR Relief Tank/Quench

076 Service Water System

008 Component Cooling Water System

078 Instrument Air System

041 Steam Dump System Bypass Control

K/A	Rep	Topic	Rating R/S
005000K104		CVCS	2.9/3.1
007000G012		Ability to verify system alarm setpoints and operate controls identified in the alarm response manual	3.0/3.1
008000A401		CCW indications and controls	3.3/3.1
008000G008		Knowledge of the annunciator alarms and indications, and use of the response instructions	3.2/3.3

Group I Emergency and Abnormal Plant Evolutions Target: 24 % Actual: 25.5 %

000001 Continuous Rod With.	000026 Loss of CCW	000059 LRW Release
000003 Dropped Control Rod	000029 ATWS	000067 Plant Fire Onsite
000005 Inoperable/Stuck Rod	000040 Steam Line Rupture	000068 CR Evacuation
000011 Large Break LOCA	000051 Loss of Vacuum	000069 Loss Containment
000015 RCP Motor Malfunction	000055 Blackout	000074 Inadeq. Core Cool
000024 Emergency Boration	000057 Loss of AC Elec. Instrument Bus	000076 High RCS Activity

K/A	Rep	Topic	Rating R/S
000001K302		Tech-Spec limits on rod operability	3.2/4.3
000003K203		Metroscope	3.1/3.2
000005G002		Knowledge of which events related to system operation/status should be reported to outside agencies	2.5/3.4
000026A101		CCW/nuclear service water temperature indications	3.1/3.1
000029G007		Ability to explain and apply all system limits and precautions	3.8/4.0
000040A103		Isolation of one steam line from header	4.3/4.3
000040A114		Nuclear instrumentation	4.2/4.2
000040K103		RCS shrink and consequent depressurization	3.8/4.2
000055G007		Ability to explain and apply all system limits and precautions	3.6/3.7
000055K101		Effect of battery discharge rates on capacity	3.3/3.7
000057A220		Interlocks in effect on loss of ac vital electrical instrument bus that must be bypassed to restore normal equipment operation	3.6/3.9
000057G006		Ability to locate and operate components, including local controls	3.5/3.8
000059A101		Radioactive-liquid monitor	3.5/3.5
000067A210		Time limit of long-term-breathing air system for control room	2.9/3.6
000067G001		Knowledge of system status criteria which require the notification of plant personnel	3.6/4.0
000068A204		S/G pressure	3.7/4.0
000069G007		Ability to explain and apply all system limits and precautions	3.5/3.6
000074A104		Turbine bypass or atmospheric dump valves, to obtain and maintain the desired pressure	3.9/4.1
000074A111		Reactor building sump and its interlocks	3.6/3.7
000074A117		S/G pressure and level indicators	4.0/4.1
000074A124		Turbine bypass valve hand/automatic controls, indicators, and setpoints	3.6/3.8
000074G011		Ability to recognize abnormal indications for system operating parameters which are entry-level conditions for emergency and abnormal operating procedures	4.5/4.6
000074K107		Definition of saturated steam	2.8/3.2
000074K306		Confirming that the PORV cycles open at the specified	3.9/4.2

Group I Emergency and Abnormal Plant Evolutions Target: 24 % Actual: 25.5 %

000001 Continuous Rod With.	000025 Loss of CCW	000059 LRW Release
000003 Dropped Control Rod	000029 ATWS	000067 Plant Fire Onsite
000005 Inoperable/Stuck Rod	000040 Steam Line Rupture	000068 CR Evacuation
000011 Large Break LOCA	000051 Loss of Vacuum	000069 Loss Containment
000015 RCP Motor Malfunction	000055 Blackout	000074 Inadeq. Core Cool
000024 Emergency Boration	000057 Loss of AC Elec. Instrument Bus	000076 High RCS Activity

K/A	Rep	Topic	Rating R/S
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setpoint



Group II Emergency and Abnormal Plant Evolutions Target: 16 % Actual: 17.0 %

000007 Reactor Trip	000027 PZR PCS Malfunction	000054 Loss of MFW
000008 Stuck Relief Valve	000032 Loss of SRNI	000058 Loss of DC
000009 Small Break LOCA	000033 Loss of IRNI	000060 GRW Release
000022 Loss of RCS Makeup	000037 SG Tube Leak	000061 ARMS Alarm
000025 Loss of Residual Heat	000038 SG Tube Rupture	000065 Loss of IAS

K/A	Rep	Topic	Rating R/S
000007A202		Proper actions to be taken if the automatic safety functions have not taken place	4.3/4.6
000007G008		Ability to recognize indications for system operating parameters which are entry-level conditions for technical specifications	3.5/3.8
000009K306		RCS inventory balance	3.9/4.0
000022G011		Ability to recognize abnormal indications for system operating parameters which are entry-level conditions for emergency and abnormal operating procedures	3.3/3.6
000022K303		Performance of lineup to establish excess letdown after determining need	3.1/3.3
000027G012		Ability to utilize symptom based procedures	3.2/3.4
000032G011		Ability to recognize abnormal indications for system operating parameters which are entry-level conditions for emergency and abnormal operating procedures	3.1/3.4
000033G007		Ability to explain and apply all system limits and precautions	2.8/3.1
000037A107		CVCS letdown flow indicator	3.1/3.2
000037A204		Comparison of RCS fluid inputs and outputs. to detect leaks	3.4/3.7
000038A120		AFW flow control valve reset switches and indicators	3.8/3.6
000038A135		Steam dump condenser	3.5/3.6
000038A143		Manual isolation of steam dump valves	3.6/3.5
000038G008		Ability to recognize indications for system operating parameters which are entry-level conditions for technical specifications	3.1/3.9
000038K309		Criteria for securing/throttling ECCS	4.1/4.5
000054K301		Reactor and/or turbine trip. manual and automatic	4.1/4.4

Group III Emergency and Abnormal Plant Evolutions Target: 3 % Actual: 3.2 %

000028 Pressure Level Malfunction  
000036 Fuel Handling Accident

000056 Loss of OffSite Power

K/A	Rep	Topic	Rating R/S
000056A133		PORV block valve control switch	3.3/3.5
000056A229		Service water booster pump ammeter and flowmeter	3.0/3.2
000056G010		Ability to perform without reference to procedures those actions that require immediate operation of system components or controls	3.7/3.9

**OPERATING**

**TEST**

**ADMINISTRATIVE**

**TOPICS**

**OUTLINE**

Examination (Circle One): RO / SRO(I) / SRO(U)		Set: PNL-2
Facility: ██████████		Week of Examination: ██████████
Examinee's Name (print): _____		
Administrative Topic / Subject Description	Describe Method Of Evaluation: 1. ONE Administrative JPM, or 2. TWO Administrative Questions	
A.1 Shift Manning / Operations	a. Who can perform reactivity changes.	
	b. Tech Spec requirement for HP Tech leaving site.	
Mode Changes / Daily Operations	c. Reactor startup permission	
	d. AFP Surveillance for MODE change	
A.2 Tagging and Use of P&IDs	a. Tag "B" SI Pump Demonstrate use of P&IDs	
	b. MOV Tagging requirements	
A.3 Radiation Control	a. RCA entry and exit JPM	
A.4 Emergency Plan	a. Classify an event	(SRO)
	b. Notification time limit	(RO)
	c. What are the Emergency Director duties that cannot be delegated.	

Examiner: \_\_\_\_\_

Chief Examiner: [REDACTED]

Examination Level (Circle One): RO / SRO(I) / SRO(U) Set: PNL-1

Facility: [REDACTED] Week of Examination: [REDACTED]

Examinee's Name (print): \_\_\_\_\_

Administrative Topic / Subject Description		Describe Method Of Evaluation: 1. ONE Administrative JPM, or 2. TWO Administrative Questions	
A.1	Shift Manning	a. Use of Tech Specs for manning	
		b. Who can perform reactivity changes.	
	Mode Changes / Daily Operations	c. Reactor startup permission	
		d. AFP Surveillance for MODE change	
A.2	Tagging and Use of P&IDs	a. Tag "A" MDAFP out of service. Demonstrate use of P&IDs	
		b. MOV Tagging Requirements	
A.3	Radiation Control	a. RCA entry and exit JPM	
A.4	Emergency Plan	a. Classify an event	(SRO)
		b. Notification time limit	(RO)
		c. Classification categories and emergency center activation.	

Examiner: [REDACTED]

Chief Examiner: [REDACTED]

Examination Level (Circle One): RO / SRO Set 2		
Facility: [REDACTED] Week of Examination: [REDACTED]		
Examiner's Name (print): [REDACTED]		
Administrative Topic/Subject Description		Describe method of evaluation: 1. ONE Administrative JPM, OR 2. TWO Administrative Questions
A.1	Plant Parameter Verification	JPM 00105 - Calculate Boron for Shutdown Margin
	Key Control	How CBOR know he has key locker key after watch relief? Describe procedure for controlling Category E valve padlock key.
A.2	Temporary Modifications to Systems	How label window for pulled annunciator card?
		Which group responsible for identification and changeout of annunciator card?
A.3	Radiological Work Permits	What are ALARA Cat 1 and Cat 3 activities and required RWPs?
		What type RCA does NOT require RWP and which RCAs require pre-job briefs?
A.4	Emergency Communications	What shift positions become CR Notifications and Status Board Communicators?
		Who has to be notified first and when on Emergency Classification?

Examiner: [REDACTED]

Chief Examiner: [REDACTED]

Examiner: \_\_\_\_\_ Chief Examiner: \_\_\_\_\_

Examination Level (Circle One):		SROu
Facility: [REDACTED]		Week of examination [REDACTED]
Examiner's Name (print):		
Administrative Topic/Subject Description		Describe method of evaluation: 1. ONE Administrative JPM, OR 2. TWO Administrative Questions
A.1	Plant Parameter Verification	JPM Perform Boron Concentration Change Calculation
	Shift Operations - FIRE	Ques: THE MASTER REMOTE CONTROL PANEL
		Ques: Maximum allowable hours of work
	Staffing	
A.2	Tagging and Clearances	Ques: Temporary Alteration tagging
		Ques: Clearance tag removal authority
A.3	Radiation Control	Ques: Self-reading dosimeter requirements
		Ques: 10 CFR 20 term for external exposure
A.4	Emergency Plan	Ques: Requirements for notification of local and state emergency control facilities
		Ques: Requirements for notification of a change in protective action recommendations

Examiner: [REDACTED]

Chief Examiner: [REDACTED]



Examination Level (Circle One):		RO	/	<u>SRO</u>
Facility: <u>                    </u>		Week of examination <u>                    </u>		
Examiner's Name (print):				
Administrative Topic/Subject Description		Describe method of evaluation: 1. ONE Administrative JPM, OR 2. TWO Administrative Questions		
A.1	Plant Parameter Verification	JPM-Perform Boron Concentration Change Calculation		
	Procedure Temp Mods	Ques: Required frequency of field procedure reverification		
	Staffing	Ques: Maximum allowable hours of work		
A.2	Tagging and Clearances	Ques: Temporary Alteration tagging		
		Ques: Clearance tag removal authority		
A.3	Radiation Control	Ques: Self-reading dosimeter requirements		
		Ques: 10 CFR 20 term for external exposure		
A.4	Emergency Plan	Ques: Requirements for notification of local and state emergency control facilities		
		Ques: Requirements for notification of a change in protective action recommendations		

Examiner:                     Chief Examiner:

**OPERATING**

**TEST**

**WALK-THROUGH**

**TEST**

**OUTLINE**

**EXAMPLES**

Examination Level: RO

Facility: [REDACTED] Week of Examination: [REDACTED]

Examinee's Name (print): \_\_\_\_\_ Set: PNL-1R

System / JPM	Safety Function	Planned Followup Questions: K/A/G /Importance
Recover a Dropped Rod (PNL-11) 000003A102 (3.6/3.4)	I SET "A"	Rod control operation 001000G007 (3.2/3.3) Rod control Tech Spec 001000G011 (3.4/3.9)
Power Range NIS Failed LOW (PNL-16 REVISED C-081) 015000A202 (3.1/3.5)	IX SET "A"	Tech Spec for failed Power Range NIS 015000G011 (3.1/3.8) PR inputs to Reactor Protection 015000K101 (4.1/4.2)
EDG Test - With fault (PNL-14) 064000A406 (3.9/3.9)	VII Alt Path STAND ALONE	EDG precautions 064000G010 (3.4/3.6) Diesel engine trips 064000K402 (3.9/4.2)
Lineup PASS Hydrogen Sample (PNL-17 REVISED C-079) 028000A403 (3.1/3.3)	VI SET "B"	Sources of LOCA H2 028000K503 (2.9/3.6) H2 removal systems 028000G004 (3.3/3.5)
Shift to Cold Leg Recirc - RHR fails during shiftover (PNL-15) 000011G012 (4.0/4.1)	III ESF for SRO(U) Alt Path SET "B"	Basis for separation 006030A402 (4.4/4.4) Shift between cold and hot leg recirc mode of recirculation 000011K313 (3.8/4.2)
The JPMs above this line are for Simulator. The ones below the line are in-plant/Control Room JPMs.		
Start an RCP in MODE 3 (PNL-12) 003000G010 (3.3/3.6)	IV Shutdown MODE	CONTROLLED LEAKAGE TS 003000A201 (3.5/3.9) RCP seal package 003000K103 (3.3/3.6)
Loss of CCW Pump/Service Loop (PNL-13) 000026G010 (3.6/3.5)	X	Basis of RCP seal isol 000026K304 (4.0/4.2) Automatic actions 008000A301 (3.2/3.0)
Local start of TDAFW pump (PNL-18 REVISED T-107) 000054A102 (4.4/4.4)	V	AFW Valve Operation 061000A301 (4.2/4.2) AFW Auto Starts 061000K402 (4.5/4.6)
RO Actions During Control Room Evacuation (PNL-19 REV T-104) 000068G006 (4.1/4.3)	VIII Abnormal	BOP Immediate Actions 000068G010 (4.1/4.2) ASP Operation 000068A128 (3.8/4.0)
Align PDP to BIT (PNL-110 REVISED A-143) 006000G009 (4.0/3.9)	II RCA	ECCS Funct/Operation 006000A303 (4.1/4.1) ECCS Tech Specs 006000G011 (3.6/4.2)

Examiner: [REDACTED]

Chief Examiner: [REDACTED]

Examination Level (Circle One):

SRO(U)

Facility: [REDACTED]

Week of Examination: [REDACTED]

Examinee's Name (print): \_\_\_\_\_

Set: [REDACTED]

System / JPM	Safety Function	Planned Followup Questions: K/A/G /Importance
Power Range NIS Failed LOW (PNL-16 REVISED C-081) 015000A202 (3.1/3.5)	IX  SET "A"	Tech Spec for failed Power Range NIS 015000G011 (3.1/3.8) PR inputs to Reactor Protection 015000K101 (4.1/4.2)
Shift to Cold Leg Recirc - RHR fails during shiftover (PNL-15) 005000G015 (3.8/3.9)	III ESF for SRO(U) Alt Path SET "B"	Basis for separation 006030A402 (4.4/4.4) Shift between cold and hot leg recirc mode of recirculation 000011K313 (3.8/4.2)
The JPMs above this line are for Simulator. The ones below the line are in-plant/Control Room JPMs.		
Start an RCP in MODE 3 (PNL-12) 003000G010 (3.3/3.6)	IV  Shutdown MODE	CONTROLLED LEAKAGE TS 003000A210 (3.5/3.9) RCP seal package 003000K103 (3.3/3.6)
RO Actions During Control Room Evacuation (PNL-19 REV T-104) 000068G006 (4.1/4.3)	VIII  Abnormal	BOP Immediate Actions 000068G010 (4.1/4.2) ASP Operation 000068A128 (3.8/4.0)
Align PDP to BIT (PNL-110 REVISED A-143) 006000G009 (4.0/3.9)	II  RCA	ECCS Funct/Operation 006000A303 (4.1/4.1) ECCS Tech Specs 006000G011 (3.6/4.2)

Examiner: [REDACTED]

Chief Examiner: [REDACTED]

Examination Level: SRO(I)

Facility: ██████████ Week of Examination: ██████████

Examinee's Name (print): \_\_\_\_\_ Set: PNL-2A

System / JPM	Safety Function	Planned Followup Questions: K/A/G /Importance	
Emergency Boration (PNL-21 REVISED C-063) 000024K302 (4.2/4.4)	I  SET "A"	Alt flowpath	000024A202 (3.9/4.4)
		Entry conditions	000024G011 (3.8/3.9)
CTMT Spray failed during LBLOCA (PNL-23) 026000G015 (3.8/4.1)	VI ESF - Alt Path SET "A"	CS sump design	026000K405 (2.8/3.3)
		Purpose of NaOH	026000G004 (3.6/3.9)
EDG Test (PNL-24 REVISED C-006)  064000A406 (3.9/3.9)	VII  SET "B"	EDG precautions	064000G010 (3.4/3.6)
		Diesel breaker trips	064000K402 (3.9/4.2)
Loss of Source Range NIS (PNL-27) 000032G011 (3.1/3.4)	IX Shutdown MODE  SET "B"	Affect of undercompensation on NIS	015000K407 (3.7/3.8)
		SR MODE 6 Tech Spec	015000G011 (3.1/3.8)
Shift to Hot Leg Recirc (PNL-25)  000011G012 (4.0/4.1)	III ESF STAND ALONE	Basis for separation	006030A402 (4.4/4.4)
		Shift between cold and hot leg recirc mode of recirculation	000011K313 (3.8/4.2)
The JPMs above this line are for Simulator. The ones below the line are in-plant/Control Room JPMs.			
Perform a dilution (PNL-26 / REVISED C-037) 004020A401 (3.8/3.3)	II	Reactivity effects	004010A203 (3.9/4.2)
		Loss of Letdown	004000A302 (3.6/3.6)
Start RCP - High seal leakoff (PNL-22) 000015A122 (4.0/4.2)	IV Shutdown MODE Alt Path	CONTROLLED LEAKAGE TS	003000A201 (3.5/3.9)
		RCP seal package	003000K103 (3.3/3.6)
Cooldown MDAFP Discharge (PNL-28 REVISED T-106) 061000G009 (3.8/3.9) 061000A206 (2.7/3.0)	V  Abnormal	AFW Valve Operation	061000A301 (4.2/4.2)
		AFW Auto Starts	061000K402 (4.5/4.6)
SO Actions in Control Room Evacuation (PNL-29) 000068G006 (4.1/4.3)	VIII  RCA	RO Immediate Actions	000068G010 (4.1/4.2)
		ASP Operation	000068A128 (3.8/4.0)
Align Alt ESF Pump Cooling During Loss of CCW (PNL-210) 000026G006 (3.4/3.6)	X Abnormal RCA	Basis of RCP seal isol	000026K304 (4.0/4.2)
		Automatic actions	008000A301 (3.2/3.0)

Examiner: ██████████

Chief Examiner: ██████████

Examination Level: SRO(I)

Facility: \_\_\_\_\_ Week of Examination: \_\_\_\_\_

Examinee's Name (print): \_\_\_\_\_ Set: PNL-2B

System / JPM	Safety Function	Planned Followup Questions: K/A/G /Importance
Emergency Boration (PNL-21 REVISED C-063) 000024K302 (4.2/4.4)	I SET "A"	Alt flowpath 000024A201 (3.9/4.4) Entry conditions 000024G011 (3.8/3.9)
CTMT Spray failed during LBLOCA (PNL-23) 026000G015 (3.8/4.1)	VI ESF - Alt Path SET "A"	CS sump design 026000K405 (2.8/3.3) Purpose of NaOH 026000G004 (3.6/3.9)
EDG Test (PNL-24 REVISED C-006) 064000A406 (3.9/3.9)	VII SET "B"	EDG precautions 064000G010 (3.4/3.4) Diesel breaker trips 064000K402 (3.9/4.2)
Loss of Source Range NIS (PNL-27) 000032G011 (3.1/3.4)	IX Shutdown MODE SET "B"	Affect of undercompensation on NIS 015000K407 (3.7/3.8) SR MODE 6 Tech Spec 015000G011 (3.1/3.8)
Shift to Hot Leg Recirc (PNL-25) 000011G012 (4.0/4.1)	III ESF STAND ALONE	Basis for separation 006030A402 (4.4/4.4) Shift between cold and hot leg recirc mode of recirculation 000011K313 (3.8/4.2)
<del>The JPMs above this line are for Simulator. The ones below the line are in-plant/Control Room JPMs.</del>		
Start an RCP in MODE 3 (PNL-12) 003000G010 (3.3/3.6)	IV Shutdown MODE	CONTROLLED LEAKAGE TS 003000A201 (3.5/3.9) RCP seal package 003000K103 (3.3/3.6)
Loss of CCW Pump/Service Loop (PNL-13) 000026G010 (3.6/3.5)	X	Basis of RCP seal isol 000026K304 (4.0/4.2) Automatic actions 008000A301 (3.2/3.0)
Local start of IDAFW pump (PNL-18 REVISED T-107) 000054A102 (4.4/4.4)	V	AFW Valve Operation 001000K402 (4.2/4.2) AFW Auto Starts 001000K402 (4.5/4.6)
RO Actions During Control Room Evacuation (PNL-19 REV T-104) 000068G006 (4.1/4.3)	VIII Abnormal	BOP Immediate Actions 000068G010 (4.1/4.2) ASP Operation 000068A128 (3.8/4.0)
Align PDP to BIT (PNL-110 REVISED A-143) 006000G009 (4.0/3.9)	II RCA	ECCS Funct/Operation 006000A303 (4.1/4.1) ECCS Tech Specs 006000G011 (3.6/4.2)

Examiner: \_\_\_\_\_

Chief Examiner: \_\_\_\_\_

ES-301

## Individual Walk-through Test Outline 2

Form ES-301-2

Examination Level (Circle One): RO / SRO(I) / SRO(U)		
Facility: [REDACTED] Week of Examination: [REDACTED]		
Examiner's Name (print) [REDACTED]		
System / JPM	Safety Function	Planned Follow-up Questions: K/A/G // Importance // Description
1. CRDS-NRC03 Recover CEA	I	a. 001000G010 [3.3/3.5] Basis for CEDMCS timer action? b. 001000A201 [3.4/3.7] How lose CEDM cooling?
2. CVCS-00002 Emergency Boration	II Alt	a. 004000K404 [3.2/3.1] What auto functions lost in LOCAL? b. 004000A203 [3.6/4.2] How Emerg Borate w/ pipe ruptures?
3. ECCS-30006 Align HPSI to Hot Leg	III Alt	a. 006000K402 [2.8/3.0] What basis for HPSI header reliefs? b. 006050K402 [4.1/4.3] Why shut orifice bypasses?
4. HRPS-NRC04 Start H2 Recomb	VI ESF	a. 028000G010 [3.0/3.2] Why start H <sub>2</sub> Analyzer for LOCA? b. 028000A403 [3.1/3.3] How H <sub>2</sub> Analyzer operate?
5. AC ELECT-10003 Backfeed 2A2	VII	a. 062000K201 [3.3/3.4] What designations for various panels? b. 062000K212 [3.2/3.6] When use overhead swing cables?
6. MTG-10020 Synch to Grid	V	a. 045000K413 [2.6/2.8] What conditions required for shell warming? b. 045010K425 [2.8/3.0] What happens to Load Set when Load Limit decreased?
7. RCPS-10010 Start RCP 2P32B	IV	a. 003000G010 [3.3/3.6] What basis for 500F temp. limit? b. 003000K614 [2.6/2.9] How soon start RCP?
8. EDGS-EDDCS Start EDG2 without DC	VII	a. 064000K203 [3.2/3.6] What supplies EDG field flash? b. 064000A401 [4.0/4.3] What meaning of amber light?
9. WGDS-GRWRL Release Rad Gas	XI RCA	a. 071000G010 [2.5/2.7] What gas rad monitors have auto trips? b. 071000K104 [2.7/2.9] What backup for excess release?
10. CREVAC-NRC05 CR Evac-EO Tasks	VIII	a. 000068K318 [4.2/4.5] What accident assumptions in Alt SD Procedure? b. 000068K203 [2.9/3.1] Define Hot Shorts for Alt. SD Procedure.

Examiner: [REDACTED]

Chief Examiner: [REDACTED]

Examination Level (Circle One): RO / SRO(I) / SRO(U)

Facility: [REDACTED] Week of Examination: [REDACTED]

Examiner's Name (print): [REDACTED]

System / JPM	Safety Function	Planned Follow-up Questions: K/A/G // Importance // Description
1. CRDS-00003 Exercise CEAs	I Alt	a. 001000A320 [3.7/3.6] What overlap required? b. 001000K103 [3.4/3.6] What function of lower gripper?
2. RHRS-NRC01 Initiate SDC	IV	a. 005000A204 [2.9/2.9] What effect of IAS loss on SDC? b. 005000K403 [2.9/3.2] Why 2SI5091-3 kept locked open?
3. SIT-140 Fill SIT C	III ECCS	a. 006020A304 [4.2/4.3] What actuations initiated by BAS? b. 006000A303 [4.1/4.1] What prevents SIT overflow on SIAS?
4. CVCS-30002 Restore Letdown	II	a. 004010K101 [3.4/3.9] How control purfl. flow rate on SDC? b. 004020A104 [2.8/3.0] What indications of CVCS demin leak?
5. EDGS-047/051 Start/Load EDG	VII	a. 064000K402 [3.9/4.2] What happens on LO detector failure? b. 064000K103 [3.6/4.0] How preclude start on air rolling?
6. CSS-20003 Initiate Spray	VI Alt	a. 026000A301 [4.2/4.5] What inlets on NaOH tank/pump? b. 026000K102 [4.1/4.1] What source of pump seal water?
7. RPS-00057 Test TCBs	IX	a. 012000A403 [3.6/3.6] How/Where bypass low pressure trip? b. 012000A406 [3.0/3.2] How enable/disable RPS trip bypasses?
8. SWS-NRC02 Shift 2P4B to Loop 2	V	a. 076000A202 [2.7/3.2] Why ruptured SWS hdr return to lake left open? b. 076000K406 [2.8/3.2] Why start 2P4B before swap Xconn's?
9. LRS-LRWLR Release Rad Liquid	XI RCA	a. 068000G014 [2.6/2.8] What action take if RM trip setpoint wrong? b. 068000K107 [2.7/2.9] Which LWS receives contmt sump?
10. AC Elect-Y22SU Start 2Y22	VII	a. 062000A201 [3.4/3.9] What effect of losing battery eliminator? b. 062000K403 [2.8/3.1] What trips on fast Xfer to SUT #3?

Examiner: [REDACTED]

Chief Examiner: [REDACTED]



Examination Level (Circle One):

SRO(U)

Facility: [REDACTED]

Week of Examination [REDACTED]

Examiner's Name (print):

System / JPM	Safety Funct.	Planned Follow-up Questions: K/A/G // Importance // Description
1. FW Control/Reactor Trip Override	IV Alt-Path Mod CR	a. 000037K305 (3.7/4.0) SGTR Actions b. 059000G005 (2.8/3.4) Startup Main Feed Pump.
2. HPSI/Hot & Cold Leg Injection	II CR	a. K/A: 000009A239 (4.3/4.7) RCS Temp. during LOCA. b. K/A: 000011A204 (3.7/3.9) PZR level during a LOCA
3. CEA/Operability Check	I CR	a. K/A: 000003A105 (4.1/4.1) Dropped CEA b. K/A: 000057A219 (4.0/4.3) Reactor Trip
4. CVCS/Purge VCT	VIII Plant	a. K/A: 004010K609 (4.4/4.6) Emergency Boration. b. 004000A032 (3.6/3.6) Letdown isolation.
5. ACCW/Manual Start of ACCW Pump	X Plant	a. K/A: 008000A202 (3.2/3.5) CCW during a SIAS. b. K/A: 008000A202 (3.2/3.5) Location of CC isolation valve.
6.		a. b.
7.		a. b.
8.		a. b.
9.		a. b.
10		a. b.

Examiner: [REDACTED]

Chief Examiner: [REDACTED]

Examination Level (Circle One):

SRO(I)

Facility: Week of Examination 

Examiner's Name (print):

System / JPM	Safety Funct.	Planned Follow-up Questions: K/A/G // Importance // Description
1. RCP/Start an RCP	IV S/D Alt- Path	a. 003000K113 (2.5/2.5) Reason for RCP oil lift pumps
		b. 003000G007 (3.2/3.3) Purpose of RCP Speed sensors
2. H2/Start the Hydrogen Recombiners	VI	a. 028000K301 (3.3/4.0) H2 recombiner unavailability
		b. 028000K503 (2.9/3.6) Sources of hydrogen
3. HPSI/Hot & Cold Leg Injection	II	a. 009000A239 (4.3/4.7) RCS temperature during LOCA.
		b. 011000A204 (3.7/3.9) PZR level during LOCA
4. SIAS/Reset SIAS and CIAS	IX	a. 006030K603 (3.3/3.6) HPSI Pump cooling
		b. 013000A301 (3.7/3.9) Bypass operations
5. CEA Operability Check	I	a. 003000A105 (4.1/4.1) Dropped CEA
		b. 057000A219 (4.0/4.3) Reactor trip
6. EDG/Synchronize and load the EDG	VII Alt- Path	a. 064000A301 (4.1/4.0) Output breaker closure conditions
		b. 064000K203 (3.2/3.6) DC control power bus
7. MFW/Place MFW pump in service	V	a. 059000K419 (3.2/3.4) MFW isolation
		b. 059000A211 (3.0/3.3) FW control failure
8. CRDM/CEA Drive MG Set startup	I.	a. 001000K603 (3.7/4.2) Trip logic
		b. 001010K603 (3.1/3.3) PPS failure
9. SFP/Add Makeup to the SFP from the RWSP	XI Abnorm	a. 033000K405 (3.1/3.3) Maintain Keff
		b. 033000K403 (2.6/2.9) Syphon breaks
10 CVCS/Purge VCT	VIII	a. 004010K609 (4.4/4.6) Emergency boration
		b. 004000A032 (3.6/3.6) Letdown isolation

Examiner: Chief Examiner:

**OPERATING**


**TEST**

**SCENARIO**

**OUTLINE**

**EXAMPLES**

## SCENARIO EVENTS

Simulation Facility Scenario No. A-1

Examiners: \_\_\_\_\_

Applicants: \_\_\_\_\_

Initial Conditions: IC-2, MOL, 100%, steady state

Turnover: OOS - DG-1 (4 hours ago) and "A" charging pump (8 hours ago).  
Neither expected back this shift.1 gph SGT on "B" S/G.. Thunderstorms will be passing through  
the area later. Maintain power.


EVENT NO.	MALF. NO.	TYPE*	EVENT DESCRIPTION
Preexisting Malfunctions	X:EH3902		Main turbine fails to auto trip.
	I/O		2 stuck CEAs in shutdown banks
1.	I/O	RO-I	Letdown pressure processor (PIC-4812) fails low.
2.	I/O	RO-C	Failure of RCP "C" <del>lower</del> seal.
3.	I/O	BOP-C	SIT "B" outlet valve fails closed - <del>unrecoverable</del>
4.	-----	RO-R BOP-N	Load decrease and plant shutdown.
5.	XITR0401,2	BOP-I	"A" Steam Generator level transmitter <del>(2LF-1033)</del> fails high.
6.	I/O	RO-M BOP-M	Failure of all seals on RCP "C"--LOCA. (5 - minute ramp cued on seal failure)

\* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Examiner: \_\_\_\_\_

Chief Examiner: 

## SCENARIO EVENTS

Simulation Facility Scenario No. A-3

Examiners: \_\_\_\_\_

Applicants: \_\_\_\_\_

Initial Conditions: IC-33, MOL, 90%, steady state

Turnover: OOS - DG-1 (4 hours ago) and "A" boric acid pump (8 hours ago).  
Neither is expected back by end of shift.1 gph SGTL on "B" S/G. Thunderstorms will be passing through  
the area later. Maintain power.

EVENT NO.	MALE NO.	TYPE*	EVENT DESCRIPTION
Preexisting Malfunctions	I/O		DG-2 output breaker fails to autoclose.
1.	XITR0201,1	RO-R RO-I	Increase power to 100% Letdown heat exchanger outlet temperature transmitter (2TE-4815) fails low.
2.	I/O	BOP-I	"A" main steam flow transmitter (2FT-1030) fails low.
3.	XRCH5002, 60 gpm	RO-C	"B" charging pump suction line rupture.
4.	X:LO7901	BOP-C	Loss of lube oil to "A" MFW pump turbine
5.	X:EA8800	RO-M BOP-M	Unit auxiliary transformer struck by lightning - reactor trip
6.	X:EA8902	RO-M BOP-M	Startup No. 3 transformer Failure - station blackout

\* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Examiner: \_\_\_\_\_

Chief Examiner: 

## Scenario Events

Form ES-301-3

Simulation Facility:                     Scenario No.: 1-2Examiners:                     Applicants:                     

Initial Conditions:

IC-30: The plant is at 100% power at end of core life with boron concentration at 40 ppm and equilibrium xenon. ESI is 0.04 with a deviation band of +/- 0.02. BMT is at 5000 ppm. EFW pump A/B is OOS due to a crack in the steam casing. SG A has a tube leak of about 0.25 gpd (tracking - not in off normal). Condenser exhaust is in the Atmosphere position.

Turnover:

Maintain 100% power operations.

Event No.	Malfunction No.	Event Type*	Event Description
1	CV17	C-RO	Letdown HX tube leak (15 gpm)
2	RX14A	I-RO	PZR controlling pressure transmitter fails high.
3	FW21B FW10B	C-BOP	Loss of condenser vacuum. B Condenser vacuum pump starts then trips 30 seconds later (leak at 5% initially, then ramp to 10% over 15 minutes).
4		R-RO	Power reduction due to loss of condenser.
5	RC11A1 RP03	C-BOP MT	PZR relief valve fails open. T/G fails to trip.

\* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Review Complete:                       
Chief Examiner

## Scenario Events

Form ES-301-3

Simulation Facility: [REDACTED]

Scenario No.: 1-4

Examiners: [REDACTED]

Applicants: [REDACTED]

Initial Conditions:

IC-18: 55% power, ASI control is in progress with PLCEAs. ESI is 0.00 with a deviation band of  $\pm 0.02$ . RCS boron is 788 ppm, BAM tanks at 5000 ppm. Both MFPs in service. Equipment 008: M8-320-A leaks and is manually isolated, CEDM fan D, bad motor.

Turnover:

The plant has been at 55% for the last 2 days due to repairs on MFP B. Prior to that, the plant had been at 100% for 60 days. Repairs are complete and both feedpumps are in service. Raise power to 100% by dilution while controlling ASI with CEAs.

**\*\***: NOTE PRESET MALFUNCTION ON EVENT 5

Event No.	Malf. No.	Event Type*	Event Description
1		R/N	Increase power to 100%
2	RC19A (100%)	I	RCS loop 1 Tc safety transmitter (VI-0112A) fails HI - safety channel A.
3	SG01B (5%), I/O	M/C	SGTR on SG2/** {preset "RAD MONITORING SYS HI" annunciator CP-36, CAB-L, A09, fails to illuminate} {Preset AE-117 red light ON, AE-118 green light on}

\* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Review Complete: [REDACTED]

Chief Examiner

## Form ES-301-3

Scenario No.: 1-1

Applicants: [REDACTED]

(BOP)

Turnover: Maintain 100% power operations. EDG A has been loaded for 15 minutes for a monthly surveillance.

Event No.	Malf. No.	Event Type*	Event Description
1	CV01B	C-RO	Charging pump trips on overcurrent.
2	EG10	C-BOP	EDG trips on overspeed.
3	SG05A	I-BOP	SG A level transmitter fails high.
4	SG01	C-BOP C-RO	SG A tube leak at 30 gpm (ramp 3 minutes) (severity 0-20).
5		N-BOP R-RO	Power reduction due to SG tube leak.
6	MS13B	M	MSLB SG B outside containment before MSIV (10% ramp - 5 minutes).

\* (N)ormal. (R)eactivity. (I)nstrument. (C)omponent. (M)ajor

Review Complete: [Redacted Signature]  
Chief Examiner



## Scenario Events

Form ES-301-3

Simulation Facility:                     Scenario No.: 1-3Examiners:                     Applicants:                     

(RO)

Initial Conditions:

IC-18: 55% power, ASI control is in progress with PLCEAs. ESI is 0.00 with a deviation band of  $\pm 0.02$ . RCS boron is 788 ppm, BAM tanks at 5000 ppm. Both MFPs in service. Equipment 008: MS-320-A leaks and is manually isolated, CEOM fan D, bad motor.

Turnover:

The plant has been at 55% for the last 2 days. Prior to that, it was at 35% for 3 days while awaiting repairs on MFP B. Lower power by boration to 50% while controlling ASI with CEAs to allow engineer to evaluate the B MFP repairs. Leave both pumps in service during the downpower.

Event No.	Mal f. No.	Event Type*	Event Description
1		R/N	Reduce power to 50%
2	QH06-A.1	I	After power reduced 2-5%, CNTMT sump level xmter fails HI. (tech spec LCO)
3	RD09F	C	If possible, during next CEA control for ASI, continuous CEA withdrawal requiring a manual reactor trip.
3a	RP01A&D (pre-set)	M	RPS manual pushbuttons A and D fail to trip reactor.

\* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Review Complete:                     

Chief Examiner

# Scenario Events

Form ES-301-3

Simulation Facility:                     

Scenario No.: 1.1MM (91-03)

Examiners:                       
                      
                    

Applicants:                       
                      
                    

Initial Conditions: SEE ATTACHED

Turnover: SEE ATTACHED

*RUN TIMES / GROUPS*

START Event No.	Malf. No.	Event Type*	Event Description
1	MAL RCS1 ACT	I	'A' LOOP T-cold RTD FAILS HIGH
2	MAL PCS2 ACT, D, 50	C/N/R	50 GPM TUBE LEAK ON SG (10) COMMENCE NORMAL SHUTDOWN
3	MAL PRS1 ACT	I	CONTROLLING PRZR PRESSURE CHANNEL (45) FAILS HIGH (INITIATE AFTER PLANT SHUTDOWN STARTS)
4	SM RCS2= .174  MAL PCS9 ACT, RTB, , 0	M C	SG (10) TUBE RUPTURE (600 GPM) B'S TRAIN REACTOR TRIP-BREAKER FAILS TO OPEN

*END*

\* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Review Complete:                       
 Chief Examiner

INITIAL CONDITIONS/TURNOVER

IC-22

10% POWER, MOL, FOR 73 DAYS

## Scenario Events

Form ES-301-3

Simulation Facility: Scenario No.: 1.2MM (91-07)

Examiners: \_\_\_\_\_

Applicants: \_\_\_\_\_

Initial Conditions: SEE ATTACHEDTurnover: SEE ATTACHED

20:05/1  
RUN:  
2 3

Event No.	Mal f. No.	Event Type*	Event Description
1		N/R	INCREASE POWER TO 95%
2	MAL EPS6 ACT, 2,, 0  MAL AFW2 ACT, 2	C	NB02 BUS LOCKOUT (3-5 MINUTES AFTER EVENT 2)  <i>TD AFB FAILS TO AUTO START</i>
3	MALF NIS3 ACT	I	POWER RANGE NIS DETECTOR <del>MA</del> FAILS
4	MAL PRS7 ACT, 1, 160, 60,, 0	I	PRZR SPRAY VALVE MASTER CONTROLLER CAUSES BOTH SPRAY VALVES TO OPEN IN AUTO (Manual control available)
5	MAL EPS1 ACT, 1, 2,, 0  MAL AFW2 ACT, 1	M/C	STATION BLACKOUT - <del>EME C-00</del> TD AFW PUMP FAILS TO START AUTOMATICALLY CAN BE RESET
← END			

\* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Review Complete: 

Chief Examiner


INITIAL CONDITIONS/TURNOVER:

IC21

% POWER, MOL:

## Scenario Events

Form ES-301-3

Simulation Facility: Scenario No.: TOM-1 (91-34)

Examiners: \_\_\_\_\_

Applicants: \_\_\_\_\_

Initial Conditions: \_\_\_\_\_

SEE ATTACHED

Turnover: \_\_\_\_\_

SEE ATTACHED

1 RUN:

8:51 AM ← START

Event No.	Malf. No.	Event Type*	Event Description
1		R/N	Power Reduction to 80%
3	RCS1 ACT	I	Controlling PZR pressure channel <del>PX-457</del> fails to 2500 psig
2	PRS1 ACT	I	RCS Loop <del>IX</del> Tc fails high, Tavg fail hi causing inward rod motion.
4	NB01 L/O	C	NB01 develops a fault/Loss of bus. (TS 3.7.1.2, action b), EDG A fails to load.
5	MSS6/RCS8 MSS4.C.5.4 E6	M/C	*CUE: Security calls in major earthquake. Earthquake causes MSIV 'C' to close. The reactor WILL NOT auto trip. SG 'C' becomes faulted (On command from chief examiner, after MSIV closes).
END			

8:51 AM  
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\* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Review Complete: 

Chief Examiner

## Scenario Events

Form ES-301-3

Simulation Facility: Scenario No.: TOM-2 (91-28)

Examiners: \_\_\_\_\_

Applicants: \_\_\_\_\_

Initial Conditions: \_\_\_\_\_

SEE ATTACHED

Turnover: \_\_\_\_\_

SEE ATTACHED


Event No.	Malf. No.	Event Type*	Event Description
← START			
1	CRF4 ACT, SG, H8	C	Dropped rod - <del>Control rod</del> H8.
2	PCS2 ACT	I	First stage pressure transmitter <del>PT-505</del> fails LOW.
3	RCS2 ACT, D, 50,	C/R/N	<del>10"</del> SG Tube Leak. Plant shutdown.
4	NIS3 ACT	I	Power Range NIS detector <del>N41</del> fails HI.
5	RCS2 ACT, D, 50, ACT, D, 600	M	SG <del>10"</del> Leak grows to a 600 gpm SGTR.
← END			

\* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Review Complete: 

Chief Examiner

\* NOTE: SIMULATOR HUNG AT 0940AM. RESTARTED SCENARIO AT 0953am  
WITH LITTLE IMPACT ON TEST.

  
4/26/95

## Form ES-301-3

Scenario No.: TOM-3 (91-10)

**Applicants:**

SEE ATTACHED

SEE ATTACHED

\* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

**Chief Examiner**

BACK-UP - NOT RUN

Scenario Events

Form ES-301-3

Simulation Facility:

Scenario No.: TOM-4 (91-12)

Examiners:

Applicants:

Initial Conditions:

SEE ATTACHED

Turnover:

SEE ATTACHED

Note: PRESET:

FWM9 ACT. 3.5E6.0 JMLMSS13.600

AFW2 ACT.B.NALP01B.GT.0.30 SET CAL08=0.0 PRESET

Event No.	Malf. No.	Event Type*	Event Description
1		R/N	Power Reduction to 60%
2	MSS13 ACT	I	MSL Pressure Transmitter <del>PT-807</del> fails low.
3	MSS7 ACT	C	The ARV on 'A' SG fails to <del>95%</del> OPEN.
4	PRS7 ACT 1,160/60,,0	I	The Master PZR pressure controller fails.
5	PRESET FWM9 3,2.0 E7 AFW1 B AFW2 2	M/C	Feedwater leak downstream of the MFWPs/Reactor Trip/Loss of all feedwater.

\* (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor

Review Complete:

Chief Examiner

