

Facility: <u>Monticello Nuclear Generating Plant</u>		Date of Examination: <u>November 2016</u>
Examination Level: RO <input checked="" type="checkbox"/> SRO <input type="checkbox"/>		Operating Test Number: <u>2016-301</u>
Administrative Topic (see Note)	Type Code*	Describe activity to be performed
<u>Conduct of Operations</u> 2.1.45 Ability to identify and interpret diverse indications to validate the response of another indication. IMPORTANCE RO 4.3 SRO 4.3	D	Bulk Drywell Temperature Manual Calculation (JPM-001)
<u>Conduct of Operations</u> 2.1.26 Knowledge of industrial safety procedures (such as rotating equipment, electrical, high temperature, high pressure, caustic, chlorine, oxygen and hydrogen). IMPORTANCE RO 3.4 SRO 3.6	N	Demonstrate Electrical Safety Practices for Racking Out a 4160 KV Breaker (JPM- FP-MA-ES-01-001)
<u>Equipment Control</u> 2.2.15 Ability to determine the expected plant configuration using design and configuration control documentation, such as drawings, line-ups, tag-outs, etc. IMPORTANCE RO 3.9 SRO 4.3	N	Independent Verification of RHR following shutdown of Torus Cooling. (JPM-4 AWI-04.04.02-005)
<u>Radiation Control</u> 2.3.4 Knowledge of radiation exposure limits under normal or emergency conditions. IMPORTANCE RO 3.2 SRO 3.7	D	Expected Dose Determination to Inspect Equipment (JPM-4 AWI-08.04.01-006)
<u>Emergency Plan</u> N/A	N/A	N/A
NOTE: All items (five total) are required for SROs. RO applicants require only four items unless they are retaking only the administrative topics (which would require all five items).		
* Type Codes & Criteria: (C)ontrol room, (S)imulator, or Class(R)oom (D)irect from bank ( $\leq 3$ for ROs; $\leq 4$ for SROs & RO retakes) (N)ew or (M)odified from bank ( $\geq 1$ ) (P)revious 2 exams ( $\leq 1$ ; randomly selected)		

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<u>Conduct of Operations</u> 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. IMPORTANCE RO 3.3 SRO 3.8	D, P	SRO – NRC License Maintenance Responsibilities (JPM-OWI-01.08-002)
<u>Conduct of Operations</u> 2.1.1 Knowledge of Conduct of Operations Requirements IMPORTANCE RO 3.8 SRO 4.2	N	Pre-Job Brief for APRM Heat Balance Calibration (JPM-FP-PA-HU-06-001)
<u>Equipment Control</u> 2.2.40 Ability to apply Technical Specifications for a system. IMPORTANCE RO 3.4 SRO 4.7	N	LCO 3.0.9 Application Determination – Blocked Open HELB Door (JPM-OWI-02.07-002)
<u>Radiation Control</u> 2.3.4 Knowledge of radiation exposure limits under normal or emergency conditions. IMPORTANCE RO 3.2 SRO 3.7	N	Authorization to exceed Administrative Dose Limit. (JPM-4-AWI-08.04.01-008)
<u>Emergency Plan</u> 2.4.41 Knowledge of the emergency action level thresholds and classifications. IMPORTANCE RO 2.9 SRO 4.6	D	EAL Classification (JPM A.2-101-002)
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