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10 CFR 55.40

Mr. Peter Presby USNRC Chief Examiner U. S. Nuclear Regulatory Commission - Region 1 2100 Renaissance Blvd – Suite 100 King of Prussia, PA 19406-2713

# SUSQUEHANNA STEAM ELECTRIC STATIONLOC 29 NRC INITIAL OPERATING EXAMINATION SUBMITTALUNIT 1 LICENSE NO. NPF-14Docket No. 50-387UNIT 2 LICENSE NO. NPF-2250-388PLA-7642

Enclosed are the examination outlines, supporting the Initial License Examination scheduled for the weeks of March 5 and 12, 2018 at Susquehanna Steam Electric Station.

This submittal includes all appropriate Examination Standard forms and outlines in accordance with NUREG-1021, "Operator Licensing Examination Standards," Revision 11.

In accordance with NUREG-1021, Revision 11, Section ES-201, "Initial Operator Licensing Examination Process," please ensure that these materials are withheld from public disclosure until after the examinations are complete.

Should you have any questions regarding this submittal, please contact Mr. Jason Jennings, Manager – Nuclear Regulatory Affairs at (570) 542-3155.

This letter contains no new regulatory commitments.

M. Sivaraman

Enclosures:

- Enclosure 1 Examination Security Agreements (Form ES-201-3)
- Enclosure 2 Administrative Topics Outline(s) (Form ES-301-1)
- Enclosure 3 Control Room/In-Plant Systems Outline (Form ES-301-2)
- Enclosure 4 BWR Examination Outline (Form ES-401-1)
- Enclosure 5 Generic Knowledge and Abilities Outline (Tier 3) (Form ES-401-3)
- Enclosure 6 Scenario Outlines (Form ES-D-1)
- Enclosure 7 Record of Rejected K/As (Form ES-401-4)
- Enclosure 8 Examination Outline Quality Checklist (Form ES-201-2)
- Enclosure 9 Transient and Event Checklist (Form ES-301-5)

Copy: (without attachments)

- NRC Document Control Desk
- L. Micewski, NRC Senior Resident Inspector
- T. E Hood, NRC Project Manager

USNRC - Region I PLA-7642

Electronic Copy: w/o attachments B. Berryman J. R. Goodbred, Jr. J. R. Jennings D. J. LaMarca N. D. Pagliaro M. Sivaraman C. Breitman A. Rodgers M. Wilcox

SSES

DCS

Enclosures to this letter contain confidential information to be withheld from public disclosure under 10 CFR 2.390 **Examination Outline Quality Checklist** 

Form ES-201-2

| ES-201 |  |
|--------|--|
|        |  |

| =acility:                        | SSES Date of Examination: Ma   | RCI     | + 2                     | 018                       |  |  |  |  |  |
|----------------------------------|--|---------|-------------------------|---------------------------|--|--|--|--|--|
| ltem                             | Task Description   |         |                         |                           |  |  |  |  |  |
| 1.                               | a. Verify that the outline(s) fit(s) the appropriate model in accordance with ES-401 or ES-401N.   | a<br>S  | b,<br>¢                 | c**                       |  |  |  |  |  |
| W<br>R                           | <ul> <li>Assess whether the outline was systematically and randomly prepared in accordance with<br/>Section D.1 of ES-401 or ES-401N and whether all K/A categories are appropriately sampled.</li> </ul>  |         |                         |                           |  |  |  |  |  |
| I<br>T<br>T                      | c. Assess whether the outline overemphasizes any systems, evolutions, or generic topics.   | ω       | 5<br>2<br>2             | 1                         |  |  |  |  |  |
| E<br>N                           | d. Assess whether the justifications for deselected or rejected K/A statements are appropriate.  | Ś       | B                       | 1                         |  |  |  |  |  |
| 2.<br>S                          | a. Using Form ES-301-5, verify that the proposed scenario sets cover the required number of<br>normal evolutions, instrument and component failures, technical specifications, and major<br>transients.  | Ś       | Qß                      | A                         |  |  |  |  |  |
| I<br>M<br>U<br>L<br>A<br>T       | b. Assess whether there are enough scenario sets (and spares) to test the projected number and<br>mix of applicants in accordance with the expected crew composition and rotation schedule<br>without compromising exam integrity, and ensure that each applicant can be tested using at<br>least one new or significantly modified scenario, that no scenarios are duplicated from the<br>applicants' audit test(s), and that scenarios will not be repeated on subsequent days.  | Ś       | (B                      | A                         |  |  |  |  |  |
| O<br>R                           | c. To the extent possible, assess whether the outline(s) conforms with the qualitative and<br>quantitative criteria specified on Form ES-301-4 and described in Appendix D and in<br>Section D.5, "Specific Instructions for the 'Simulator Operating Test," of ES-301 (including<br>overlap).   | W       | ۍ                       | æ                         |  |  |  |  |  |
| 3.<br>W<br>A<br>L<br>K<br>T<br>H | <ul> <li>a. Verify that the systems walkthrough outline meets the criteria specified on Form ES-301-2:</li> <li>(1) The outline(s) contains the required number of control room and in-plant tasks distributed among the safety functions as specified on the form.</li> <li>(2) Task repetition from the last two NRC examinations is within the limits specified on the form.</li> <li>(3) No tasks are duplicated from the applicant's audit test(s).</li> <li>(4) The number of new or modified tasks meets or exceeds the minimums specified on the form.</li> <li>(5) The number of alternate-path, low-power, emergency, and radiologically controlled area tasks meets the criteria on the form.</li> </ul>  | ۲<br>۲  | Çe                      | A                         |  |  |  |  |  |
| R<br>O<br>U<br>G<br>H            | <ul> <li>b. Verify that the administrative outline meets the criteria specified on Form ES-301-1:</li> <li>(1) The tasks are distributed among the topics as specified on the form.</li> <li>(2) At least one task is new or significantly modified.</li> <li>(3) No more than one task is repeated from the last two NRC licensing examinations.</li> </ul>   | 3       | ß                       | M                         |  |  |  |  |  |
|                                  | c. Determine whether there are enough different outlines to test the projected number and mix of<br>applicants and ensure that no items are duplicated on subsequent days.   | $\sim$  | ĊB                      | 1                         |  |  |  |  |  |
| 4.                               | <ul> <li>Assess whether plant-specific priorities (including probabilistic risk assessment and individual<br/>plant examination insights) are covered in the appropriate exam sections.</li> </ul>   | 3       | 23                      |                           |  |  |  |  |  |
| G<br>E                           | b. Assess whether the 10 CFR 55.41, 55.43, and 55.45 sampling is appropriate.  | $\sim$  | 07                      | 1                         |  |  |  |  |  |
| N<br>E                           | c. Ensure that K/A importance ratings (except for plant-specific priorities) are at least 2.5.   |         |                         |                           |  |  |  |  |  |
| R<br>A                           | d. Check for duplication and overlap among exam sections and the last two NRC exams.   | ω       | 3                       | 1                         |  |  |  |  |  |
| Ê                                | e. Check the entire exam for balance of coverage.  | ω       | сÆ                      | A                         |  |  |  |  |  |
|                                  | f. Assess whether the exam fits the appropriate job level (RO or SRO).   | $\sim$  | $\mathcal{C}^{2}$       | 13                        |  |  |  |  |  |
| NR                               | Printed Name/Signature<br>Michael Willion Michael Willion Michael Willion Michael Willion Michael Michae | Da<br>2 | $\frac{2 \cdot 1}{2/1}$ | <u>9.18</u><br>/18<br>3/1 |  |  |  |  |  |

# The independent NRC reviewer initials items in column "c"; the chief examiner's concurrence is required.

Administrative Topics Outline

| Facility: SSES Units 1 and 2<br>Examination Level: RO SRO  | Date of Examination: March 2018<br>Operating Test Number: LOC29 NRC |  |  |  |  |
|--|---|--|--|--|--|
| Administrative Topic (see Note)  | Туре  | Describe activity to be performed  |  |  |  |
|  | Code*   |  |  |  |  |
| Conduct of Operations  | D, S  | Implement On-Site Class 1E Operability Test<br>for Inoperable Diesel Generator<br>(24.SO.1475.202)                           |  |  |  |
|  |   | SO-024-013, KA 2.1.31 (4.6)  |  |  |  |
|  | D, P, R   | Complete Aborted Evolution Log   |  |  |  |
| Conduct of Operations  | 2016<br>NRC   | OP-133-001, KA 2.1.20 (4.6)  |  |  |  |
| Equipment Control  | D, R  | Describe Reactor Protection System Response<br>to APRM Voter #1 Upscale Vote Using Prints<br>M1-C72-22, K/A 2.2.41 (3.5)     |  |  |  |
| Radiation Control  | N, R  | Determine Radiological and Heat Stress<br>Requirements – Steam Leak in RCIC Room<br>NDAP-QA-0626, SP-00-305, K/A 2.3.7 (3.5) |  |  |  |
| Emergency Plan   |   |  |  |  |  |
| 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).  |   |  |  |  |  |
| <ul> <li>* Type Codes and Criteria:</li> <li>(C)ontrol room, (S)imulator, or Class(R)oom</li> <li>(D)irect from bank (≤ 3 for ROs; ≤ 4 for SROs and RO retakes)</li> <li>(N)ew or (M)odified from bank (≥ 1)</li> <li>(P)revious 2 exams (≤ 1, randomly selected)</li> </ul> |   |  |  |  |  |

Administrative Topics Outline

| Facility: <b>SSES Units 1 and 2</b><br>Examination Level: RO SRO 2   | Date of Examination: _<br>Operating Test Number: _ | March 2018<br>LOC29 NRC   |                |  |  |
|--|--|---|----------------|--|--|
| Administrative Topic (see Note)  | Type<br>Code*                                      | Describe activity to be per   | rformed        |  |  |
| Conduct of Operations  | D, S   | Implement On-Site Class 1E Op<br>for Inoperable Diesel Gel<br>(24.SO.1475.202)<br>SO-024-013, KA 2.1.31 | nerator        |  |  |
| Conduct of Operations  |  | Authorize Bypassing Rod Blo   | ock Monitor    |  |  |
|  | D, R   | NDAP-QA-0338, KA 2.1.3  | 37 (4.6)       |  |  |
|  |  | Describe Reactor Protection System Response<br>to APRM Voter #1 Upscale Vote Using Prints               |                |  |  |
| Equipment Control  | D, R   | M1-C72-22, K/A 2.2.41 (3.9)   |                |  |  |
|  |  | Determine Radiological and I  | leat Stress    |  |  |
| Radiation Control  | N, R   | Requirements – Steam Leak in  | RCIC Room      |  |  |
|  |  | NDAP-QA-0626, SP-00-305, K  | /A 2.3.7 (3.6) |  |  |
|  | D, P, R  | Classify an Emergency Condition   | and Complete   |  |  |
| Emergency Plan   | 2016<br>NRC  | Emergency Notification I  | Report         |  |  |
|  |  | EP-PS-100, EP-RM-004, KA  | 2.4.41 (4.6)   |  |  |
| 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).  |  |   |                |  |  |
| <ul> <li>* Type Codes and Criteria:</li> <li>(C)ontrol room, (S)imulator, or Class(R)oom</li> <li>(D)irect from bank (≤ 3 for ROs; ≤ 4 for SROs and RO retakes)</li> <li>(N)ew or (M)odified from bank (≥ 1)</li> <li>(P)revious 2 exams (≤ 1, randomly selected)</li> </ul> |  |   |                |  |  |

# Control Room/In-Plant Systems Outline

| Facility: SSES Units 1 and 2  | Date of Examination:             | March 2018         |  |  |  |
|---|----------------------------------|--------------------|--|--|--|
| Exam Level: RO 🛛 SRO-I 🖾 SRO-U 🗖  | Operating Test Number:           | LOC29 NRC          |  |  |  |
| Control Room Systems: 8 for RO, 7 for SRO-I   |                                  |                    |  |  |  |
| System/JPM Title  | Type Code*                       | Safety<br>Function |  |  |  |
| a. Drain MSIV Leakage to Main Condenser Post-LOCA<br>KA 239003 A4.01 (3.2/3.2), OP-184-001  | D, S                             | 9                  |  |  |  |
| b. Swap Feedwater Level Input (RO ONLY)<br>KA 259002 A4.01 (3.8/3.6), OP-145-001  | D, S                             | 2                  |  |  |  |
| c. Establish and Maintain Reactor Pressure with SRVs from RSP<br>KA 295016 AA1.08 (4.0/4.0), ON-CREVAC-101  | D, EN, S                         | 3                  |  |  |  |
| d. Start RCIC in Pressure Control Mode; Auto Isolation Signal Fails<br>KA 217000 A4.04 (3.6/3.6), OP-150-001  | M,A,L,EN,S                       | 4                  |  |  |  |
| e. Re-Establish RB HVAC<br>KA295032 EA1.03 (3.7/3.7), ES-134-003  | P, D, A, L,<br>EN, S<br>2016 NRC | 5                  |  |  |  |
| f. Synchronize the Main Generator; Auto Synchronization Fails<br>KA 262001 A4.04 (3.6/3.7), OP-198-001  | D, A, S                          | 6                  |  |  |  |
| g. Perform Weekly RPS Surveillance<br>KA 212000 A4.02 (3.6/3.7), SO-158-001, ON-CRD-101   | N, A, S                          | 7                  |  |  |  |
| h. Perform RBCCW System Flush, RBCCW Pump Trips<br>KA 400000 A2.01 (3.3/3.4), OP-114-001, GO-100-014  | D, A, S                          | 8                  |  |  |  |
| In-Plant Systems: 3 for RO, 3 for SRO-I   |                                  |                    |  |  |  |
| i. Shift CRD Flow Stations from A to B<br>201001 A2.07 (3.2/3.1), OP-155-001  | D, R                             | 1                  |  |  |  |
| j. Place RHR in Suppression Pool Cooling at RSDP<br>KA 219000 A2.13 (3.5/3.7), OP-249-005   | P, D, E, R<br>2016 NRC           | 5                  |  |  |  |
| k. Transfer of DG 'E' for DG 'C'<br>KA 264000 A2.09 (3.7/4.1), OP-024-004   | D, E                             | 6                  |  |  |  |
| <ul> <li>* All RO and SRO-I control room (and in-plant) systems must be different and serve different safety functions, all five SRO-U systems must serve different safety functions, and in-plant systems and functions may overlap those tested in the control room.</li> </ul> |                                  |                    |  |  |  |

## Control Room/In-Plant Systems Outline

| * Type Codes  | Criteria for R /SRO-I/SRO-U   |  |
|---|---|--|
| (A)Iternate path<br>(C)ontrol room<br>(D)irect from bank<br>(E)mergency or abnormal in-plant<br>(EN)gineered safety feature<br>(L)ow-Power/Shutdown<br>(N)ew or (M)odified from bank including 1(A)<br>(P)revious 2 exams<br>(R)CA<br>(S)imulator | 4-6/4-6 /2-3<br>≤ 9/≤ 8/≤ 4<br>≥ 1/≥ 1/≥ 1<br>≥ 1/≥ 1/≥ 1 (control room system)<br>≥ 1/≥ 1/≥ 1<br>≥ 2/≥ 2/≥ 1<br>≤ 3/≤ 3/≤ 2 (randomly selected)<br>≥ 1/≥ 1/≥ 1 |  |

| Appendix D Scenario Outline Form ES-D-1 |                                     |                   |  |  |  |  |
|---|-------------------------------------|-------------------|--|--|--|--|
|   |                                     |                   |  |  |  |  |
| Facility: S                             | SES Units                           | 1 and 2 Sce       | enario No.: NRC-2 Op-Test No.: LOC29                       |  |  |  |
| Examiner                                | 's:                                 |                   | Operators:   |  |  |  |
|   |                                     |                   |  |  |  |  |
|   |                                     |                   |  |  |  |  |
| Initial Con                             | ditions: The                        | plant is opera    | ting at approximately 100% power. IAC B and SLC pump B are |  |  |  |
| out of serv                             | vice for mair                       | itenance.         |  |  |  |  |
| Turnover:                               | Start TBCC                          | W pump B and      | d secure TBCCW pump A per OP-115-001 section 2.2.          |  |  |  |
| Critical Ta                             | asks: See Pa                        | age 2             |  |  |  |  |
| Event                                   | Malf.                               | Event             | Event  |  |  |  |
| No.                                     | No.                                 | Type*             | Description  |  |  |  |
| 1                                       | N/A                                 | N – BOP,          | Swap TBCCW Pumps   |  |  |  |
| -                                       |                                     | SRO               | OP-115-001   |  |  |  |
| 2                                       | cmfMV05                             | C – BOP,<br>SRO   | Loss of Extraction Steam to Feedwater Heating              |  |  |  |
| 2                                       | HV10242Ā                            | R – ATC           | ON-FWHTG-101, Technical Specifications                     |  |  |  |
|   | cmfTR02_P                           | 1 000             | Turbine First Stage Pressure Instrument Failure            |  |  |  |
| 3                                       | T14201A                             | I – SRO           | AR- Technical Specifications                               |  |  |  |
| 4                                       | fx1RRPA_1<br>RRPASTD.               | I – ATC,          | Recirculation Pump Speed Rises                             |  |  |  |
| -                                       | OUT                                 | SRO               | ON-PWR-101   |  |  |  |
| _                                       | mfRR17900                           | C – BOP,<br>SRO   | Fuel Failure   |  |  |  |
| 5                                       | 3                                   | R – ATC           | ON-MSLRAD-101, ON-SCRAM-101, EO-000-102                    |  |  |  |
|   |                                     |                   | Main Steam Leak into Turbine Building                      |  |  |  |
| 6                                       | mfMS18300                           | M – All           | EO-000-102, EO-000-105                                     |  |  |  |
|   | cmfAV06_H                           |                   |  |  |  |  |
| 7                                       | V141F022A<br>(B)(C)(D)              | C – Ali           | MSIVs Fail Open  |  |  |  |
|   | cmfAV06_H<br>V141F028A<br>(B)(C)(D) |                   | EO-000-105   |  |  |  |
|   |                                     |                   | Turbine Building HVAC Trips                                |  |  |  |
| 8                                       | cmfPM03_1<br>V104A(B)               | C – All           | EO-000-105, EO-000-112                                     |  |  |  |
| * (I                                    | N)ormal, (R)                        | )eactivity, (I)n: | strument, (C)omponent, (M)ajor                             |  |  |  |

## Scenario Outline

Form ES-D-1

| Facility: SSES Units 1 and 2 Scenario N  | lo.: NRC-2   | Op-Test No.: LOC29 |
|--|--|--------------------|
| 1. Malfunctions after EOP entry (1-2)<br>Events 7, 8   | 2  |                    |
| 2. Abnormal events (2-4)<br>Events 2, 4 , 5  | 3  |                    |
| 3. Major transients (1-2)<br>Event 6   | 1  |                    |
| 4. EOPs entered/requiring substantive actions (1-2) EO-000-102, EO-000-105   | 2  |                    |
| 5. EOP contingencies requiring substantive actions (0-2) EO-000-112  |  |                    |
| <ol> <li>Preidentfied Critical tasks (≥ 2)</li> </ol>  | 2  |                    |
| CRITICAL TASK DESCRIPTIONS:  | CRITICAL TASK JUSTIFICATION:   |                    |
| CT-1.0: Given a fuel failure causing Main Steam Line ra<br>manually scram the Reactor when Main Steam Line Hi Hi<br>approached or exceeded.  | Manually scramming the Reactor when<br>Main Steam Line radiation levels<br>approach or exceed predetermined<br>values is necessary to limit the production<br>and release of fission products outside of<br>the Reactor coolant system and Primary<br>Containment. Continued Reactor<br>operation with fuel damage causing high<br>Main Steam Line radiation levels will<br>result in increased production and<br>release of fission products. Plant release<br>rates will rise, resulting in an elevated<br>dose to the public. |                    |
| CT-2.0: Given a radiological release, perform a Emerger<br>prior to EPB projected dose / dose rates reaching Genera<br>declaration criteria. | In order to minimize radiation exposure to<br>the public, Emergency Depressurization<br>of RPV is required if a primary system is<br>discharging and the radioactivity release<br>rate cannot be controlled below release  |                    |

#### **Scenario Outline**

#### Form ES-D-1

#### SCENARIO SUMMARY

The crew assumes the shift with the plant operating at approximately 100% power. IAC B and SLC pump B are out of service for maintenance.

The crew will begin by starting TBCCW pump B and securing TBCCW pump A per OP-115-001. During this evolution, extraction steam to Feedwater Heater 5A will isolate. The loss of Feedwater heating will cause Reactor power to rise. The crew will respond per ON-FWHTG-101, Feedwater Heating Off Normal Operation, and multiple other off-normal procedures. The crew will be required to reduce Reactor power to  $\leq 71\%$ . They will initiate a Recirculation runback to limiter #2. The crew will then isolate Feedwater Heater string A. The SRO will determine the Technical Specification impact.

Next, a failure of the Turbine First Stage Pressure instrumentation will occur. The SRO will determine the Technical Specification impact.

Recirculation pump A speed will rise over approximately 5 minutes. Reactor power will rise to a maximum of approximately 104% if nothing is done. The crew will enter ON-PWR-101, Reactor Power. The crew will perform the immediate operator actions to lock Recirculation pump A scoop tube and lower Reactor power to below the license limit. The crew may dispatch an operator to manually control Recirculation pump A scoop tube.

The reactivity excursion will cause fuel damage. Off-gas and Main Steam Line radiation levels will rise. The crew will execute ON-MSLRAD-101, Rising Offgas MSL Rad Levels. The crew will lower Reactor power in an attempt to reduce radiation levels. The crew will eventually scram the Reactor and attempt to isolate the MSIVs. The MSIVs will stick in mid-position.

After the scram, a Main Steam Line break will develop in the Turbine Building. With the MSIVs stuck midposition, this is an un-isolable primary system discharging outside of the primary containment. Turbine Building exhaust fan A will trip. Turbine Building exhaust fan B will trip approximately 1 minute after being started. The loss of Turbine Building HVAC will lead to an un-monitored release from the Turbine Building. The crew will execute EO-000-105, Radioactivity Release Control. Off-site dose assessment will report dose rates approaching the General Emergency level. The crew will execute EO-000-112, Emergency Depressurization, and open all ADS valves. The crew will control Reactor injection to restore / maintain Reactor water level during and after the emergency depressurization.

The scenario will be terminated when 6 SRVs are open and Reactor water level is being restored to or controlled in the assigned band above -161".

Scenario Outline

Form ES-D-1

| Facility: <b>S</b>  | SES Units                                | 1 and 2 S          | Scenario No.: NRC-3 Op-Test No.: LOC29  |  |  |  |  |
|---|--|--------------------|---|--|--|--|--|
| Examiner  | s:                                       |                    | Operators:  |  |  |  |  |
|   |  |                    |   |  |  |  |  |
| Initial Conditions: The plant is operating at approximately 45-46% power. IAC B and SLC pump B are out of service for maintenance.  |  |                    |   |  |  |  |  |
| Turnover: Insert control rods to lower the rod line below 60% per the Reactivity Manipulation Package, OP-156-001, and GO-100-012. Then, remove Recirculation pump B from service per OP-164-001 section 2.6. |  |                    |   |  |  |  |  |
| Critical Ta   | sks: <b>See P</b> a                      | age 2              |   |  |  |  |  |
| Event<br>No.  | Malf.<br>No.                             | Event<br>Type*     | Event<br>Description  |  |  |  |  |
| 1   | N/A                                      | R –<br>ATC,<br>SRO | Lower Reactor Power with Control Rod Insertion<br>OP-156-001, GO-100-012                            |  |  |  |  |
| 2   | N/A                                      | N –<br>ATC,<br>SRO | Remove Recirculation Pump B from Service<br>OP-164-001, Technical Specifications                    |  |  |  |  |
| 3   | cmfRD02_<br>RED121N0<br>15A              | I – SRO            | Refuel Floor High Exhaust Radiation Monitor Fails Downscale<br>AR-112-G02, Technical Specifications |  |  |  |  |
| 4   | cmfPM03_1<br>P132A<br>mfRD15501<br>93431 | C –<br>BOP,<br>SRO | CRD Pump A Trip with One Inoperable CRD Accumulator<br>ON-CRD-101, Technical Specifications         |  |  |  |  |
| 5   | Override<br>aiHS10001                    | C –<br>ATC,<br>SRO | Main Generator Auto Voltage Regulator Failure<br>ON-GENGRID-101                                     |  |  |  |  |
| 6   | cmfCN02_T<br>IC10955                     | C –<br>BOP,<br>SRO | Main Turbine Lube Oil Controller Fails to Minimum Cooling in Auto<br>AR-123-H05                     |  |  |  |  |
| 7   | mfTU19300<br>7D<br>mfTU19300<br>8D       | C – All            | Main Turbine Bearing #4 High Temperature and Vibration<br>AR-105-C05, AR-105-E05, ON-SCRAM-101      |  |  |  |  |
| 8   | mfRD15501<br>7                           | M All              | Hydraulic ATWS<br>EO-000-102, EO-000-113  |  |  |  |  |
| 9   | cmfPM02_1<br>P208A                       | C – All            | SLC Pump Trip<br>EO-000-113   |  |  |  |  |
| * (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor  |  |                    |   |  |  |  |  |

## Scenario Outline

# Form ES-D-1

| Facility: SSES Units 1 and 2 Scenario N  | lo.: NRC-3   | Op-Test No.: LOC29   |
|--|--|--|
| 1. Malfunctions after EOP entry (1-2)<br>Event 9   | 1  |  |
| 2. Abnormal events (2-4)<br>Events 4, 5, 6, 7  |  |  |
| 3. Major transients (1-2)<br>Event 8   | 1  |  |
| 4. EOPs entered/requiring substantive actions (1-2)<br>EO-000-102, EO-000-103  | 2  |  |
| 5. EOP contingencies requiring substantive actions (0-2) EO-000-113  |  |  |
| <ol> <li>Preidentfied Critical tasks (≥ 2)</li> </ol>  | 2  |  |
| CRITICAL TASK DESCRIPTIONS:  | CRITICAL TASK JUSTIFICATION:   |  |
| CT-1.0: Given a failure of the reactor to scram with pow<br>level less than -60" but greater than -161" to reduce po<br>Level/Power Control. | High Reactor power after a scram is<br>attempted indicates a challenge to<br>nuclear fuel and to plant heat sinks. In<br>the event of a loss of the normal heat<br>sink, this may result in adding heat to the<br>Suppression Pool and challenging the<br>Primary Containment. Lowering Reactor<br>power reduces these challenges. |  |
| CT-2.0: Given a failure of the reactor to scram, reduce r<br>inserting control rods or injecting Boron IAW EO-100-113                        |  | Inserting control rods lowers Reactor<br>power, which reduces challenges to the<br>plant during a failure to scram.<br>Additionally, inserting control rods<br>ultimately provides a long-term, stable<br>core shutdown. Boron injection will lower<br>power rapidly, however, alone may not<br>provide a stable shutdown condition. |

#### **Scenario Outline**

#### SCENARIO SUMMARY

The crew assumes the shift with the plant operating at approximately 45-46% power. IAC B and SLC pump B are out of service for maintenance.

The crew will begin by lowering Reactor power with control rod insertion. The crew will insert control rods to lower rod line below 60% for securing Recirculation pump B. Then, the crew will secure Recirculation pump B per OP-164-001. The crew will establish single loop operation and the SRO will determine the Technical Specification requirements.

At the end of this evolution, Refuel Floor High exhaust radiation monitor A will fail downscale. The SRO will determine the Technical Specification impact.

Next, CRD pump A will trip. The crew will respond per ON-CRD-101 by placing the CRD flow control valve in manual and fully closing it. Then the crew will start CRD pump B, open the CRD flow control valve, and place the valve back in automatic. One CRD accumulator will alarm with low nitrogen pressure. The low nitrogen pressure condition will continue even after other CRD parameters are restored. The SRO will determine the Technical Specification impact of the inoperable accumulator.

The Main Generator voltage regulator will fail to maximum demand while in automatic. The crew will respond per ON-GENGRID-101. The crew may attempt to fix the automatic voltage regulator demand signal, but will eventually place the manual voltage regulator in service and lower reactive load.

The Main Turbine Lube Oil temperature controller will fail to minimum cooling while in automatic. The crew will respond by placing the temperature controller in manual and lowering oil temperature. Main Turbine bearing #4 temperature and vibration will continue to rise even after cooling is restored, indicating bearing damage from the initial temperature transient. Damage to Main Turbine seals will result in rising Main Condenser air in-leakage. Bearing temperature will eventually require the crew to insert a manual Reactor scram.

A hydraulic failure to scram will occur. The crew will execute EO-000-113, Level/Power Control, to control Reactor power, level, and pressure. The crew will attempt to inject SLC, but SLC pump A will trip after ~30 seconds and SLC pump B is out of service for maintenance. The crew will lower Reactor water level. The crew will be able to insert control rods using RMCS and by repeated manual scrams. If all control rods are inserted during the scenario, the crew will restore and maintain Reactor water level to the normal level control band.

The scenario will be terminated when control rod insertion is in progress or when all control rods are inserted and Reactor water level is being restored to or controlled in the assigned band above -161".

Scenario Outline

Form ES-D-1

| Facility: <b>S</b><br>Examiner  |                                     | 1 and 2 Sc      | cenario No.: NRC 4 Op-Test No.: LOC29 Operators:  |  |  |  |  |
|---|-------------------------------------|-----------------|---|--|--|--|--|
| Initial Conditions: The plant is operating at approximately 100% power. IAC B and SLC pump B are out of service for maintenance.<br>Turnover: Reduce reactor power to 95% using Recirc Flow. Then perform RCIC valve exercising per |                                     |                 |   |  |  |  |  |
|   | 04. The prod<br>asks: <b>See Pa</b> |                 | progress up to step 5.1.8.  |  |  |  |  |
| Event<br>No.  | Malf.<br>No.                        | Event<br>Type*  | Event<br>Description  |  |  |  |  |
| 1   | N/A                                 | R – ATC,<br>SRO | Lower Reactor Power Using Recirc Flow   |  |  |  |  |
| 2   | N/A                                 | N – BOP,<br>SRO | Perform Quarterly RCIC Valve Exercising<br>SO-150-004   |  |  |  |  |
| 3   | diHS14959<br>A                      | C – BOP,<br>SRO | RCIC Turbine Exhaust to Suppression Pool Valve Fails to Re-<br>Open<br>SO-150-004, Technical Specifications |  |  |  |  |
| 4   | rfDC102114                          | C – BOP,<br>SRO | Loss of Power to Instrument Bus 1Y125<br>ON-YPNL-101, Technical Specifications                              |  |  |  |  |
| 5   | cmfEB01_1<br>A201                   | C – All         | Electrical Fault on ESS Bus 1A (1A201)<br>ON-4KV-101, Technical Specifications                              |  |  |  |  |
| 6   | mfMS18300<br>7                      | M – Ali         | Steam Leak in Drywell<br>ON-DWLEAK-101, ON-SCRAM-101, EO-000-102, EO-000-103                                |  |  |  |  |
| 7   | mfHP15201<br>5                      | C - All         | HPCI Trips<br>EO-000-102  |  |  |  |  |
| 8   | cmfPM03_1<br>P202B(D)               | C – All         | RHR Pumps B and D Trip<br>EO-000-103, OP-116-001  |  |  |  |  |
| 9   | cmfAV04_P<br>SV15704B1<br>(2)       | C – All         | Failed Open Suppression Chamber to Drywell Vacuum Breaker<br>EO-000-103, EO-000-112                         |  |  |  |  |
| * (N)ormal, (R)eactivity, (I)nstrument, (C)omponent, (M)ajor  |                                     |                 |   |  |  |  |  |

## Scenario Outline

# Form ES-D-1

| Facility: SSES Units 1 and 2 Scenario N   | No.: NRC-4  | Op-Test No.: LOC29           |
|---|---|------------------------------|
| 1. Malfunctions after EOP entry (1-2)<br>Events 6, 7, 8   | 3   |                              |
| 2. Abnormal events (2-4)<br>Events 2, 3, 4  | 3   |                              |
| 3. Major transients (1-2)<br>Event 5  | 1   |                              |
| 4. EOPs entered/requiring substantive actions (1-2) EO-000-102, EO-000-103                                | 2   |                              |
| 5. EOP contingencies requiring substantive actions (0-2) EO-000-112                                       | 1   |                              |
| <ol> <li>Preidentfied Critical tasks (≥ 2)</li> </ol>   |   |                              |
| CRITICAL TASK DESCRIPTIONS:   |   | CRITICAL TASK JUSTIFICATION: |
| CT-1.0: Spray the Drywell with RHRSW when Suppress<br>pressure exceeds 13 psig.                           | Initiating Containment Sprays reduces<br>Primary Containment pressure. This<br>reduces stresses on the Drywell and<br>Suppression Chamber, assists in<br>avoiding "chugging" that may cause<br>fatigue failure of the LOCA downcomers,<br>and avoids the need for a blowdown.<br>These benefits reduce challenges to the<br>fuel cladding, the RPV, and the Primary<br>Containment. |                              |
| CT-2.0: Perform Emergency Depressurization when Su<br>Pressure cannot be maintained below the Pressure Su | A Blowdown is required to limit further<br>release of energy into the Primary<br>Containment and to ensure that the RPV<br>is depressurized while pressure<br>suppression capability is still available.<br>This protects the integrity of the Primary<br>Containment.  |                              |

#### **Scenario Outline**

#### Form ES-D-1

#### SCENARIO SUMMARY

The crew assumes the shift with the plant operating at approximately 100% power. IAC B and SLC pump B are out of service for maintenance.

The crew will begin by lowering reactor power using recirc flow, then performing quarterly RCIC valve exercising per SO-150-004. The second valve to be exercised will be the Turbine Exhaust to Suppression Pool Isolation Valve. This valve will close, but fail to re-open. The surveillance will be placed on hold and the SRO will determine the Technical Specification impact.

Next, power will be lost to Instrument Bus 1Y125. This bus supplies power to multiple Reactor and ECCS indicators. The SRO will determine the Technical Specification impact. The crew will respond per ON-YPNL-101, Loss of Instrument Bus, and restore power to the various instruments from the alternate supply.

Then, an electrical fault will cause ESS Bus 1A to de-energize. This results in the loss of Core Spray pump A, RHR pump A, and RHR loop A Containment Spray ability. The crew will respond per ON-4KV-101, Loss of 4KV ESS Bus, and multiple other off-normal procedures. The crew will cross-tie Instrument Air to Containment Instrument Gas, place RPS Bus A on the alternate supply, reset a half scram and half isolation, and start the 1B CRD pump. The SRO will determine the Technical Specification impact.

A steam leak will develop inside the Primary Containment. The crew will execute ON-SCRAM-101, Reactor Scram, EO-000-102, RPV Control, and EO-000-103, Primary Containment Control. The crew will scram the Reactor, initiate Suppression Chamber spray, and attempt to initiate Drywell spray. HPCI will trip upon start, requiring use of other systems for Reactor water level control.

When Drywell spray is initiated, RHR pumps B and D will trip. RHR loop A is unavailable for Drywell spray due to earlier electrical losses. The crew will then place alternate Containment Spray in service using RHRSW.

Once alternate spray is in service, a Suppression Chamber to Drywell vacuum breaker will stick open and the steam leak will worsen. Containment pressure will rise and the Pressure Suppression Limit will be violated. The crew will execute EO-000-112, Emergency Depressurization, and open 6 ADS valves.

The scenario will be terminated when 6 SRVs are open, RHRSW is spraying the Drywell, and Reactor water level is being restored to or controlled in the assigned band above -161".

1

#### Form ES-401-1

| Facility: Susqu                 | ehanna Units 1 | 82    |         |    |    |     | D  | ate c | of Ex | am:   | 03/ | 15/20 | 18    |   |     |        |        |       |
|---------------------------------|----------------|-------|---------|----|----|-----|--|-------|-------|-------|-----|-------|-------|---|-----|--------|--------|-------|
| Tier                            | Group          |       |         |    |    | ROF | <td>ateg</td> <td>jory  </td> <td>Point</td> <td>s</td> <td></td> <td></td> <td></td> <td>SRO</td> <td>D-Only</td> <td>y Poin</td> <td>ts</td> | ateg  | jory  | Point | s   |       |       |   | SRO | D-Only | y Poin | ts    |
|                                 |                | К1    | К2      | кз | К4 | К5  | К6   | A1    | A2    | A3    | A4  | G*    | Total | A | 2   | G      | i*     | Total |
| 1.                              | 1              | 3     | 4       | 4  |    |     |  | 3     | 3     |       |     | 3     | 20    | 3 | 3   | 4      | -      | 7     |
| Emergency and<br>Abnormal Plant | 2              | 2     | 1       | 1  |    | N/A |  | 1     | 1     | N     | /A  | 1     | 7     | 2 | 2   | 1      | I      | 3     |
| Evolutions                      | Tier Totals    | 5     | 5       | 5  |    |     |  | 4     | 4     |       |     | 4     | 27    | Ę | 5   | 5      | 5      | 10    |
| 2.                              | 1              | 2     | 3       | 2  | 3  | 3   | 2  | 2     | 2     | 3     | 1   | 3     | 26    |   | 3   | 2      | 2      | 5     |
| Plant                           | 2              | 1     | 0       | 1  | 1  | 2   | 1  | 1     | 1     | 1     | 2   | 1     | 12    | 0 | 2   | 1      | I      | 3     |
| Systems                         | Tier Totals    | 3     | 3       | 3  | 4  | 5   | 3  | 3     | 3     | 4     | 3   | 4     | 38    | Ę | 5   | 3      | 3      | 8     |
| 3. Generic I                    | Knowledge and  | Abili | ties    |    |    | 1   |  | 2     |       | 3     |     | 4     | 10    | 1 | 2   | 3      | 4      | 7     |
|                                 | Categories     |       | 2 3 2 3 |    |    |     |  |       |       |       |     | 1     | 2     | 2 | 2   |        |        |       |

Note: 1. Ensure that at least two topics from every applicable K/A category are sampled within each tier of the RO and SRO-only outline sections (i.e., except for one category in Tier 3 of the SRO-only section, the "Tier Totals" in each K/A category shall not be less than two). (One Tier 3 radiation control K/A is allowed if it is replaced by a K/A from another Tier 3 category.)

- The point total for each group and tier in the proposed outline must match that specified in the table. The final point total for each group and tier may deviate by ±1 from that specified in the table based on NRC revisions. The final RO exam must total 75 points, and the SRO-only exam must total 25 points.
- Systems/evolutions within each group are identified on the outline. Systems or evolutions that do not apply at the facility should be deleted with justification. Operationally important, site-specific systems/evolutions that are not included on the outline should be added, Refer to Section D.1.b of ES-401 for guidance regarding the elimination of inappropriate K/A statements.
- 4. Select topics from as many systems and evolutions as possible. Sample every system or evolution in the group before selecting a second topic for any system or evolution.
- 5. Absent a plant-specific priority, only those K/As having an importance rating (IR) of 2.5 or higher. Use the RO and SRO ratings for the RO and SRO-only portions, respectively.
- 6. Select SRO topics for Tiers 1 and 2 from the shaded systems and K/A categories.
- 7. The generic (G) K/As in Tiers 1 and 2 shall be selected from Section 2 of the K/A catalog, but the topics must be relevant to the applicable evolution or system. Refer to Section D.1.b of ES-401 for the applicable K/As.
- 8. On the following pages, enter the K/A numbers, a brief description of each topic, the topics' IRs for the applicable license level, and the point totals (#) for each system and category. Enter the group and tier totals for each category in the table above. If fuel-handling equipment is sampled in a category other than Category A2 or G\* on the SRO-only exam, enter it on the left side of Column A2 for Tier 2, Group 2. (Note 1 does not apply.) Use duplicate pages for RO and SRO-only exams.
- 9. For Tier 3, select topics from Section 2 of the K/A catalog, and enter the K/A numbers, descriptions, IRs, and point totals (#) on Form ES-401-3. Limit SRO selections to K/As that are linked to 10 CFR 55.43.

#### G\* Generic K/As

- \* These systems/evolutions must be included as part of the sample (as applicable to the facility) when Revision 3 of the K/A catalog is used to develop the sample plan. They are not required to be included when using earlier revisions of the K/A catalog.
- \*\* These systems/evolutions may be eliminated from the sample (as applicable to the facility) when Revision 3 of the K/A catalog is used to develop the sample plan.

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| ES-401<br>Emergency a  | and / |    |    |    |    |                        | Outline<br>s—Tier 1/Group 1 (RO/ <b>SRO</b> )   | Form E | ES-401-1 |
|--|-------|----|----|----|----|------------------------|---|--------|----------|
| E/APE # / Name / Safety Function   | К1    | К2 | КЗ | A1 | A2 | G*                     | K/A Topic(s)  | IR     | Q#       |
| 295001 (APE 1) Partial or Complete Loss of<br>Forced Core Flow Circulation / 1 & 4 |       |    |    |    |    | x                      | G2.2.22, Knowledge of limiting conditions for operations and safety limits.   | 4.0    | 1        |
| 295003 (APE 3) Partial or Complete Loss of<br>AC Power / 6                         |       | x  |    |    | -  |                        | AK2.04, Knowledge of the interrelations<br>between PARTIAL OR COMPLETE LOSS<br>OF A.C. POWER and the following: A.C.<br>electrical loads  | 3.4    | 2        |
| 295004 (APE 4) Partial or Complete Loss of<br>DC Power / 6                         | ×     |    |    |    |    | Auto<br>Anita<br>Anita | AK1.05, Knowledge of the operational<br>implications of the following concepts as<br>they apply to PARTIAL OR COMPLETE<br>LOSS OF D.C. POWER: Loss of breaker<br>protection                             | 3.3    | 3        |
| 295005 (APE 5) Main Turbine Generator Trip /<br>3                                  |       | x  |    |    |    |                        | AK2.04, Knowledge of the interrelations<br>between MAIN TURBINE GENERATOR<br>TRIP and the following: Main generator<br>protection   | 3.3    | 4        |
| 295006 (APE 6) Scram / 1   |       |    |    |    |    | X                      | G2.4.6, Knowledge of EOP mitigation strategies.   | 3.7    | 5        |
|  |       |    |    |    | X  |                        | AA2.04, Ability to determine and/or<br>interpret the following as they apply to<br>SCRAM: Reactor pressure  | 4.1    | 76       |
| 295016 (APE 16) Control Room Abandonment<br>/ 7                                    |       |    |    |    | x  |                        | AA2.03, Ability to determine and/or interpret<br>the following as they apply to CONTROL<br>ROOM ABANDONMENT: Reactor pressure   | 4.3    | 6        |
|  |       |    |    |    | X  |                        | AA2.02, Ability to determine and/or<br>interpret the following as<br>they apply to CONTROL ROOM<br>ABANDONMENT: Reactor water level   | 4.3    | 77       |
| 295018 (APE 18) Partial or Complete Loss of<br>CCW / 8                             | x     |    |    |    |    |                        | AK1.01, Knowledge of the operational<br>implications of the following concepts as<br>they apply to PARTIAL OR COMPLETE<br>LOSS OF COMPONENT COOLING<br>WATER: Effects on component/system<br>operations | 3.5    | 7        |
| 295019 (APE 19) Partial or Complete Loss of<br>Instrument Air / 8                  |       |    |    | x  |    |                        | AA1.04, Ability to operate and/or monitor the<br>following as they apply to PARTIAL OR<br>COMPLETE LOSS OF INSTRUMENT AIR:<br>Service air isolations valves: Plant-Specific                             | 3.3    | 8        |
| 295021 (APE 21) Loss of Shutdown Cooling /<br>4                                    |       |    |    | x  |    |                        | AA1.03, Ability to operate and/or monitor the<br>following as they apply to LOSS OF<br>SHUTDOWN COOLING: Component<br>cooling water systems: Plant-Specific   | 3.1    | 9        |
|  |       |    |    |    |    | ×                      | G2.4.31, Knowledge of annunciator<br>alarms, indications, or response<br>procedures.  | 4.1    | 78       |
| 295023 (APE 23) Refueling Accidents / 8  |       | x  |    |    |    |                        | AK2.02, Knowledge of the interrelations<br>between REFUELING ACCIDENTS and the<br>following: Fuel pool cooling and cleanup<br>system  | 2.9    | 10       |
|  |       |    |    |    | ×  |                        | AA2.04, Ability to determine and/or<br>interpret the following as they apply to<br>REFUELING ACCIDENTS: Occurrence of<br>fuel handling accident   | 4.1    | 79       |

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| K/A Category Totals:  | 3 | 4 | 4 | 3 | 3/ <b>3</b> | 3/4      | RO/ <b>SRO</b> Group Point Total:  |     | 20/ <b>7</b> |
|---|---|---|---|---|-------------|----------|--|-----|--------------|
| 700000 (APE 25) Generator Voltage and<br>Electric Grid Disturbances / 6                             |   |   |   |   |             | ×        | G2.4.8, Knowledge of how abnormal<br>operating procedures are used in<br>conjunction with EOPs.  | 3.8 | 20           |
| 600000 (APE 24) Plant Fire On Site / 8  |   |   | x |   |             |          | AK3.04, Knowledge of the reasons for the<br>following responses as they apply to PLANT<br>FIRE ON SITE: Actions contained in the<br>abnormal procedure for plant fire on site      | 2.8 | 19           |
| 295038 (EPE 15) High Offsite Radioactivity<br>Release Rate / 9                                      |   |   | x |   |             |          | EK3.03, Knowledge of the reasons for the<br>following responses as they apply to HIGH<br>OFF-SITE RELEASE RATE: Control room<br>ventilation isolation: Plant-Specific              | 3.7 | 18           |
|   |   |   |   |   |             | X        | G2.4.34, Knowledge of RO tasks<br>performed outside the main control room<br>during an emergency and the resultant<br>operational effects.   | 4.1 | 82           |
| 295037 (EPE 14) Scram Condition Present<br>and Reactor Power Above APRM Downscale<br>or Unknown / 1 |   | x |   |   |             |          | EK2.09, Knowledge of the interrelations<br>between SCRAM CONDITION PRESENT<br>AND REACTOR POWER ABOVE APRM<br>DOWNSCALE OR UNKNOWN and the<br>following: Reactor water level       | 4.0 | 17           |
| 295031 (EPE 8) Reactor Low Water Level / 2  |   |   |   |   | <b>X</b>    |          | EA2.03, Ability to determine and/or interpret<br>the following as they apply to REACTOR<br>LOW WATER LEVEL: Reactor pressure   | 4.2 | 16           |
|   |   |   |   |   |             | ×        | Plant-Specific<br>G2.4.47, Ability to diagnose and<br>recognize trends in an accurate and<br>timely manner utilizing the appropriate<br>control room reference material.           | 4.2 | 81           |
| 295030 (EPE 7) Low Suppression Pool Water<br>Level / 5  |   |   |   | x |             |          | EA1.01, Ability to operate and/or monitor the following as they apply to LOW SUPPRESSION POOL WATER LEVEL: ECCS systems (NPSH considerations):                                     | 3.6 | 15           |
| 295028 (EPE 5) High Drywell Temperature<br>(Mark I and Mark II only) / 5                            |   |   |   |   | ×           |          | EA2.06, Ability to determine and/or interpret<br>the following as they apply to HIGH<br>DRYWELL TEMPERATURE:<br>Torus/suppression chamber air space<br>temperature: Plant-Specific | 3.4 | 14           |
| 295026 (EPE 3) Suppression Pool High Water<br>Temperature / 5                                       |   |   | x |   |             |          | EK3.02, Knowledge of the reasons for the<br>following responses as they apply to<br>SUPPRESSION POOL HIGH WATER<br>TEMPERATURE: Suppression pool cooling                           | 3.9 | 13           |
|   |   |   |   |   |             | <b>X</b> | G2.1.7, Ability to evaluate plant<br>performance and make operational<br>judgments based on operating<br>characteristics, reactor behavior, and<br>instrument interpretation.      | 4.7 | 80           |
| 295025 (EPE 2) High Reactor Pressure / 3  |   |   | x |   | 5 1 1 4 4   |          | EK3.03, Knowledge of the reasons for the<br>following responses as they apply to HIGH<br>REACTOR PRESSURE: HPCI operation:<br>Plant-Specific                                       | 3.8 | 12           |
| 295024 High Drywell Pressure / 5  | x |   |   |   |             |          | EK1.01, Knowledge of the operational<br>implications of the following concepts as<br>they apply to HIGH DRYWELL PRESSURE:<br>Drywell integrity: Plant-Specific                     | 4.1 | 11           |

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Form ES-401-1

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| ES-401 Emergency a  | nd A |    | WR I<br>nal P |    |     |     | itline<br>—Tier 1/Group 2 (RO/ <b>SRO</b> )   | Form E | ES-401-1    |
|---|------|----|---------------|----|-----|-----|---|--------|-------------|
| E/APE # / Name / Safety Function  | К1   | К2 | кз            | A1 | A2  | G*  | K/A Topic(s)  | IR     | Q#          |
| 295002 (APE 2) Loss of Main Condenser<br>Vacuum / 3                     |      |    |               |    | X   |     | AA2.01, Ability to determine and/or<br>interpret the following as they apply to<br>LOSS OF MAIN CONDENSER VACUUM:<br>Condenser vacuum/absolute pressure                         | 2.9    | 21          |
| 295007 (APE 7) High Reactor Pressure / 3                                |      | x  |               | -  |     |     | AK2.04, Knowledge of the interrelations<br>between HIGH REACTOR PRESSURE<br>and the following: LPCS   | 3.2    | 22          |
| 295008 (APE 8) High Reactor Water Level / 2                             |      |    |               |    | X   |     | AA2.01, Ability to determine and/or<br>interpret the following as they apply to<br>HIGH REACTOR WATER LEVEL:<br>Reactor water level   | 3.9    | 83          |
| 295012 (APE 12) High Drywell Temperature /<br>5                         |      |    |               | x  |     |     | AA1.02, Ability to operate and/or monitor<br>the following as they apply to HIGH<br>DRYWELL TEMPERATURE: Drywell<br>cooling system  | 3.8    | 23          |
| 295013 (APE 13) High Suppression Pool<br>Temperature. / 5               | x    |    |               |    |     |     | AK1.04, Knowledge of the operational<br>implications of the following concepts as<br>they apply to HIGH SUPPRESSION POOL<br>TEMPERATURE: Complete condensation                  | 2.9    | 24          |
| 295017 (APE 17) High Offsite Release Rate / 9                           |      |    |               |    | X   |     | AA2.05, Ability to determine and/or<br>interpret the following as they apply to<br>HIGH OFF-SITE RELEASE RATE:<br>Meteorological data   | 3.8    | 84          |
| 295020 (APE 20) Inadvertent Containment<br>Isolation / 5 & 7            |      |    |               |    |     | x   | G2.1.20, Ability to interpret and execute procedure steps.  | 4.6    | 85          |
| 295029 (EPE 6) High Suppression Pool Water<br>Level / 5                 | -    |    | x             |    |     |     | EK3.03, Knowledge of the reasons for the following responses as they apply to HIGH SUPPRESSION POOL WATER LEVEL: Reactor SCRAM  | 3.4    | 25          |
| 295034 (EPE 11) Secondary Containment<br>Ventilation High Radiation / 9 | x    |    |               |    |     |     | EK1.01, Knowledge of the operational<br>implications of the following concepts as<br>they apply to SECONDARY<br>CONTAINMENT VENTILATION HIGH<br>RADIATION: Personnel protection | 3.8    | 26          |
| 500000 (EPE 16) High Containment Hydrogen<br>Concentration / 5          |      |    |               |    |     | x   | G2.4.18 Knowledge of the specific bases for EOPs  | 3.3    | 27          |
| K/A Category Point Totals:  | 2    | 1  | 1             | 1  | 1/2 | 1/1 | RO/ <b>SRO</b> Group Point Total:   |        | 7/ <b>3</b> |

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| ES-401   |        |        | F      | lant   | Sys    |        |        |                   |        |        |        | utline Form<br>(RO/ <b>SRO</b> )  | ES-40 | )1-1 |
|--|--------|--------|--------|--------|--------|--------|--------|-------------------|--------|--------|--------|---|-------|------|
| System # / Name  | К<br>1 | к<br>2 | к<br>3 | к<br>4 | К<br>5 | к<br>6 | A<br>1 | A<br>2            | A<br>3 | A<br>4 | G<br>• | K/A Topic(s)  | IR    | Q#   |
| 203000 (SF2, SF4 RHR/LPCI)<br>RHR/LPCI: Injection Mode     |        |        | x      |        |        |        |        |                   |        |        |        | K3.02, Knowledge of the effect that a loss or<br>malfunction of the RHR/LPCI: INJECTION<br>MODE (PLANT SPECIFIC) will have on<br>following: Suppression pool level  | 3.5   | 28   |
| 205000 (SF4 SCS) Shutdown Cooling                          |        |        |        |        |        |        |        |                   |        |        | x      | G2.1.27, Knowledge of system purpose and/or function.   | 3.9   | 29   |
|  |        |        | x      |        |        |        |        |                   |        |        |        | K3.05, Knowledge of the effect that a loss or<br>malfunction of the SHUTDOWN COOLING<br>SYSTEM (RHR SHUTDOWN COOLING<br>MODE) will have on following: Fuel pool<br>cooling assist: Plant-Specific                   | 2.6   | 30   |
| 206000 (SF2, SF4 HPCIS)<br>High-Pressure Coolant Injection |        |        |        |        |        |        | x      |                   |        |        |        | A1.05, Ability to predict and/or monitor<br>changes in parameters associated with<br>operating the HIGH PRESSURE COOLANT<br>INJECTION SYSTEM controls including:<br>Suppression pool temperature: BWR-2,3,4         | 4.1   | 31   |
|  |        |        |        |        | x      |        |        | i<br>Si<br>Billio |        |        | -      | K5.08, Knowledge of the operational<br>implications of the following concepts as they<br>apply to HIGH PRESSURE COOLANT<br>INJECTION SYSTEM: Vacuum breaker<br>operation: BWR-2,3,4                                 | 3.0   | 32   |
| 209001 (SF2, SF4 LPCS)<br>Low-Pressure Core Spray          |        |        |        |        |        |        |        |                   | x      |        |        | A3.06, Ability to monitor automatic operations<br>of the LOW PRESSURE CORE SPRAY<br>SYSTEM including: Lights and alarms   | 3.6   | 33   |
|  |        |        |        |        |        |        |        |                   |        |        | X      | G2.4.50, Ability to verify system alarm setpoints and operate controls identified in the alarm response manual.   | 4.0   | 86   |
| 211000 (SF1 SLCS) Standby Liquid<br>Control                |        |        |        | -      |        |        |        |                   |        |        | x      | G2.1.28, Knowledge of the purpose and<br>function of major system components and<br>controls.   | 4.1   | 34   |
| 212000 (SF7 RPS) Reactor<br>Protection System              |        |        |        | x      |        |        |        |                   |        |        |        | K4.12, Knowledge of REACTOR<br>PROTECTION SYSTEM design feature(s)<br>and/or interlocks which provide for the<br>following: Bypassing of selected SCRAM<br>signals (manually and automatically): Plant-<br>Specific | 3.9   | 35   |
|  |        |        |        |        | x      |        |        |                   |        |        |        | K5.02, Knowledge of the operational<br>implications of the following concepts as they<br>apply to REACTOR PROTECTION SYSTEM:<br>Specific logic arrangements   | 3.3   | 36   |
| 215003 (SF7 IRM)<br>Intermediate-Range Monitor             |        |        |        |        |        | x      |        |                   |        |        |        | K6.02, Knowledge of the effect that a loss or<br>malfunction of the following will have on the<br>INTERMEDIATE RANGE MONITOR (IRM)<br>SYSTEM: 24/48 volt D.C. power: Plant-<br>Specific                             | 3.6   | 37   |

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|--|---|---|---|---|---|---|---|---|------|-----|
| 215004 (SF7 SRMS) Source-Range<br>Monitor  |   |   |   |   | X   |   |   | A2.02, Ability to (a) predict the impacts of the<br>following on the SOURCE RANGE<br>MONITOR (SRM) SYSTEM; and (b) based<br>on those predictions, use procedures to<br>correct, control, or mitigate the consequences<br>of those abnormal conditions or operations:<br>SRM inop condition  | 3.4  | 38  |
| 215005 (SF7 PRMS) Average Power<br>Range Monitor/Local Power Range<br>Monitor      |   |   | x |   |   |   |   | K5.04, Knowledge of the operational<br>implications of the following concepts as they<br>apply to AVERAGE POWER RANGE<br>MONITOR/LOCAL POWER RANGE<br>MONITOR SYSTEM: LPRM detector<br>location and core symmetry   | 2.9  | 39  |
|  |   |   |   |   | ×   |   |   | A2.03, Ability to (a) predict the impacts of<br>the following on the AVERAGE POWER<br>RANGE MONITOR/LOCAL POWER<br>RANGE MONITOR SYSTEM; and (b) based<br>on those predictions, use procedures to<br>correct, control, or mitigate the<br>consequences of those abnormal<br>conditions or operations: Inoperative trip<br>(all causes)              | 3.8  | 87  |
| 217000 (SF2, SF4 RCIC) Reactor<br>Core Isolation Cooling                           |   | x |   |   |   |   |   | K4.04, Knowledge of REACTOR CORE<br>ISOLATION COOLING SYSTEM (RCIC)<br>design feature(s) and/or interlocks which<br>provide for the following: Prevents turbine<br>damage: Plant-Specific   | 3.0  | 40  |
| 218000 (SF3 ADS) Automatic<br>Depressurization System                              |   |   |   |   | 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - |   | x | A4.08, Ability to manually operate and/or<br>monitor in the control room: Suppression<br>pool level   | 3.7  | 41  |
| 223002 (SF5 PCIS) Primary<br>Containment Isolation/Nuclear Steam<br>Supply Shutoff |   |   |   |   |   | x |   | A3.01, Ability to monitor automatic operations<br>of the PRIMARY CONTAINMENT<br>ISOLATION SYSTEM/NUCLEAR STEAM<br>SUPPLY SHUT-OFF including: System<br>indicating lights and alarms   | 3.4  | 42  |
|  |   |   |   |   | <b>X</b>  |   |   | A2.06, Ability to (a) predict the impacts of<br>the following on the PRIMARY<br>CONTAINMENT ISOLATION<br>SYSTEM/NUCLEAR STEAM SUPPLY<br>SHUT-OFF; and (b) based on those<br>predictions, use procedures to correct,<br>control, or mitigate the consequences of<br>those abnormal conditions or operations:<br>Containment instrumentation failures | 3.2  | 88  |
| 239002 (SF3 SRV) Safety Relief<br>Valves   | x |   |   |   | -   |   |   | K2.01, Knowledge of electrical power<br>supplies to the following: SRV solenoids  | 2.8  | 43  |
|  |   |   |   | x |   |   |   | K6.02, Knowledge of the effect that a loss or<br>malfunction of the following will have on the<br>RELIEF/SAFETY VALVES: Air (Nitrogen)<br>supply: Plant-Specific  | 3.4  | 44  |

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| 259002 (SF2 RWLCS) Reactor Water<br>Level Control        |   |   |   |   |   |   | x |          |   |   |         | A1.03, Ability to predict and/or monitor<br>changes in parameters associated with<br>operating the REACTOR WATER LEVEL<br>CONTROL SYSTEM controls including:<br>Reactor power   | 45   |
|--|---|---|---|---|---|---|---|----------|---|---|---------|---|------|
|  |   |   |   |   |   |   |   | X        |   |   |         | A2.02, Ability to (a) predict the impacts of<br>the following on the REACTOR WATER<br>LEVEL CONTROL SYSTEM; and (b) based<br>on those predictions, use procedures to<br>correct, control, or mitigate the<br>consequences of those abnormal<br>conditions or operations: Loss of any<br>number of reactor feedwater flow inputs | 89   |
| 261000 (SF9 SGTS) Standby Gas<br>Treatment               | x |   |   |   |   |   |   |          |   |   |         | K1.01, Knowledge of the physical<br>connections and/or cause-effect relationships<br>between STANDBY GAS TREATMENT<br>SYSTEM and the following: Reactor building<br>ventilation system3.4   | 46   |
| 262001 (SF6 AC) AC Electrical<br>Distribution            |   |   |   |   |   |   |   | <b>X</b> |   |   |         | A2.10, Ability to (a) predict the impacts of the<br>following on the A.C. ELECTRICAL<br>DISTRIBUTION; and (b) based on those<br>predictions, use procedures to correct,<br>control, or mitigate the consequences of<br>those abnormal conditions or operations:<br>Exceeding current limitations                                | 47   |
|  |   |   |   |   |   |   |   |          |   |   | x       | G2.2.36, Ability to analyze the effect of<br>maintenance activities, such as degraded<br>power sources, on the status of limiting<br>conditions for operations.4.2  | 90   |
| 262002 (SF6 UPS) Uninterruptable<br>Power Supply (AC/DC) |   |   |   |   |   |   |   |          | x |   |         | A3.01, Ability to monitor automatic operations<br>of the UNINTERRUPTABLE POWER<br>SUPPLY (A.C./D.C.) including: Transfer from<br>preferred to alternate source  | 48   |
|  |   |   |   |   |   |   |   |          |   |   | x       | G2.1.23, Ability to perform specific system 4.3 and integrated plant procedures during all modes of plant operation.  | 49   |
| 263000 (SF6 DC) DC Electrical<br>Distribution            |   | x |   |   |   |   |   |          |   |   |         | K2.01, Knowledge of electrical power 3.1<br>supplies to the following: Major D.C. loads   | 50   |
| 264000 (SF6 EGE) Emergency<br>Generators (Diesel/Jet)    | x |   |   |   |   |   |   |          |   |   |         | K1.04, Knowledge of the physical<br>connections and/or cause-effect relationships<br>between EMERGENCY GENERATORS<br>(DIESEL/JET) and the following: Emergency<br>generator cooling water system3.2   | 51   |
| 300000 (SF8 IA) Instrument Air                           |   |   |   | x |   |   |   |          |   |   |         | K4.03, Knowledge of INSTRUMENT AIR2.8SYSTEM design feature(s) and or interlocks2.8which provide for the following: Securing of1AS upon loss of cooling water  | 52   |
| 400000 (SF8 CCS) Component<br>Cooling Water              |   | x |   |   |   |   |   |          |   |   |         | K2.02, Knowledge of electrical power 2.9<br>supplies to the following: CCW valves   | 53   |
| K/A Category Point Totals:                               | 2 | 3 | 2 | 3 | 3 | 2 | 2 | 2/<br>3  | 3 | 1 | 3/<br>2 | RO/ <b>SRO</b> Group Point Total:   | 26/5 |

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| ES-401   | Pla    | ant S  |        |        |        |   |        | n Ou<br>roup |        | ∍<br>RO/ | SRO    | Form D)   | ES-40 | 1-1 |
|--|--------|--------|--------|--------|--------|---|--------|--------------|--------|----------|--------|---|-------|-----|
| System # / Name  | К<br>1 | к<br>2 | к<br>3 | К<br>4 | К<br>5 |   | A<br>1 | A<br>2       | A<br>3 | A<br>4   | G*     | K/A Topic(s)  | IR    | Q#  |
| 201001 (SF1 CRDH) CRD Hydraulic                                  |        |        |        |        |        |   | x      |              |        |          |        | A1.09, Ability to predict and/or<br>monitor changes in parameters<br>associated with operating the<br>CONTROL ROD DRIVE<br>HYDRAULIC SYSTEM controls<br>including: CRD drive water flow   | 2.9   | 54  |
| 201002 (SF1 RMCS) Reactor Manual Control                         |        |        |        |        |        |   |        |              |        |          | ×      | G2.4.49, Ability to perform without<br>reference to procedures those<br>actions that require immediate<br>operation of system components<br>and controls.   | 4.6   | 55  |
| 201003 (SF1 CRDM) Control Rod and Drive<br>Mechanism             |        |        |        |        | x      |   |        |              |        |          |        | K5.01, Knowledge of the operational<br>implications of the following<br>concepts as they apply to<br>CONTROL ROD AND DRIVE<br>MECHANISM: Hydraulics   | 2.6   | 56  |
| 202001 (SF1, SF4 RS) Recirculation System                        |        |        |        |        |        |   |        |              |        |          | X      | G2.1.7, Ability to evaluate plant<br>performance and make<br>operational judgments based on<br>operating characteristics, reactor<br>behavior, and instrument<br>interpretation.  | 4.7   | 91  |
| 202002 (SF1 RSCTL) Recirculation Flow<br>Control System          |        |        |        |        |        |   |        |              |        | x        | *<br>- | A4.03, Ability to manually operate<br>and/or monitor in the control room:<br>Lights and alarms.   | 3.1   | 57  |
| 215001 (SF7 TIP) Traversing In-Core Probe                        |        |        | -      |        |        | x |        |              |        |          |        | K6.04, Knowledge of the effect that<br>a loss or malfunction of the following<br>will have on the TRAVERSING IN-<br>CORE PROBE: Primary<br>containment isolation system: Mark-<br>&II (Not-BWR1)  | 3.1   | 58  |
| 215002 (SF7 RBMS) Rod Block Monitor                              |        |        |        |        | x      |   |        |              |        |          |        | K5.01, Knowledge of the<br>operational implications of the<br>following concepts as they apply to<br>ROD BLOCK MONITOR SYSTEM:<br>Trip reference selection: Plant-<br>Specific  | 2.6   | 59  |
| 223001 (SF5 PCS) Primary Containment and<br>Auxiliaries          |        |        |        |        |        |   |        |              |        |          |        | A2.08, Ability to (a) predict the<br>impacts of the following on the<br>PRIMARY CONTAINMENT<br>SYSTEM AND AUXILIARIES; and<br>(b) based on those predictions, use<br>procedures to correct, control, or<br>mitigate the consequences of those<br>abnormal conditions or operations:<br>Compressor trips (loss of air): Plant-<br>Specific | 3.1   | 60  |
| 234000 (SF8 FH) Fuel-Handling Equipment                          |        |        |        |        |        |   |        |              |        | x        |        | A4.01, Ability to manually operate<br>and/or monitor in the control room:<br>Neutron monitoring system  | 3.7   | 61  |
| 241000 (SF3 RTPRS) Reactor/Turbine<br>Pressure Regulating System |        |        | x      |        |        |   |        |              |        |          |        | K3.08, Knowledge of the effect that<br>a loss or malfunction of the<br>REACTOR/TURBINE PRESSURE<br>REGULATING SYSTEM will have<br>on following: Control/governor<br>valves  | 3.7   | 62  |

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| 259001 (SF2 FWS) Reactor Feedwater<br>System |   |   |   |   |   |   |   |          | x |   |         | A3.06, Ability to monitor automatic<br>operations of the REACTOR<br>FEEDWATER SYSTEM including:<br>Pump discharge pressure   | 3.1 | 63           |
|--|---|---|---|---|---|---|---|----------|---|---|---------|--|-----|--------------|
| 271000 (SF9 OG) Offgas                       |   |   |   |   |   |   |   | X        |   |   |         | A2.04, Ability to (a) predict the<br>impacts of the following on the<br>OFFGAS SYSTEM; and (b) based<br>on those predictions, use<br>procedures to correct, control, or<br>mitigate the consequences of<br>those abnormal conditions or<br>operations: Offgas system high<br>radiation | 4.1 | 92           |
| 272000 (SF7, SF9 RMS) Radiation Monitoring   | x |   |   |   |   |   |   |          |   |   |         | K1.08, Knowledge of the physical<br>connections and/or cause-effect<br>relationships between RADIATION<br>MONITORING SYSTEM and the<br>following: Reactor protection<br>system   | 3.6 | 64           |
| 286000 (SF8 FPS) Fire Protection             |   |   |   | х |   |   |   |          |   |   |         | K4.03, Knowledge of FIRE<br>PROTECTION SYSTEM design<br>feature(s) and/or interlocks which<br>provide for the following:<br>Maintenance of fire header pressure  | 3.3 | 65           |
| 290001 (SF5 SC) Secondary Containment        |   |   |   |   |   |   |   | <b>X</b> |   |   |         | A2.03, Ability to (a) predict the<br>impacts of the following on the<br>SECONDARY CONTAINMENT;<br>and (b) based on those<br>predictions, use procedures to<br>correct, control, or mitigate the<br>consequences of those abnormal<br>conditions or operations: High<br>area radiation  | 3.6 | 93           |
| K/A Category Point Totals:                   | 1 | 0 | 1 | 1 | 2 | 1 | 1 | 1/<br>2  | 1 | 2 | 1/<br>1 | RO/ <b>SRO</b> Group Point Total:  |     | 12/ <b>3</b> |

# Generic Knowledge and Abilities Outline (Tier 3)

Form ES-401-3

| Facility: Susqueha              | nna Units | <b>1 &amp; 2</b> Date of Exam: 03/15/2018   |     |    |      |      |
|---------------------------------|-----------|---|-----|----|------|------|
| Category                        | K/A #     | Торіс   | R   | 5  | SR0- | only |
|                                 |           |   | IR  | Q# | IR   | Q#   |
|                                 | 2.1.29    | Knowledge of how to conduct system lineups, such as valves, breakers, switches, etc.  | 4.1 | 66 |      |      |
| 1. Conduct of<br>Operations     | 2.1.39    | Knowledge of conservative decision making<br>practices.   |     |    | 4.3  | 94   |
| operations                      | 2.1.3     | Knowledge of shift or short-term relief turnover<br>practices   | 3.7 | 67 |      |      |
|                                 | Subtotal  |   |     | 2  |      | 1    |
|                                 | 2.2.12    | Knowledge of surveillance procedures  |     |    | 4.1  | 95   |
| 2. Equipment                    | 2.2.17    | Knowledge of the process for managing<br>maintenance activities during power operations,<br>such as risk assessments, work prioritization, and<br>coordination with the transmission system<br>operator.  |     |    | 3.8  | 96   |
| Control                         | 2.2.35    | Ability to determine Technical Specification Mode of Operation.   | 3.6 | 68 |      |      |
|                                 | 2.2.13    | Knowledge of tagging and clearance procedures.  | 4.1 | 69 |      |      |
|                                 | 2.2.41    | Ability to obtain and interpret station electrical and mechanical drawings.   | 3.5 | 70 |      |      |
|                                 | Subtotal  |   |     | 3  |      | 2    |
|                                 | 2.3.4     | Knowledge of radiation exposure limits under normal or emergency conditions.  |     |    | 3.7  | 97   |
|                                 | 2.3.5     | Ability to use radiation monitoring systems, such as fixed radiation monitors and alarms, portable survey instruments, personnel monitoring equipment, etc.   | 2.9 | 71 |      |      |
| 3. Radiation<br>Control         | 2.3.13    | Knowledge of radiological safety procedures pertaining<br>to licensed operator duties, such as response to<br>radiation monitor alarms, containment entry<br>requirements, fuel handling responsibilities, access to<br>locked high-radiation areas, aligning filters, etc. | 3.4 | 72 |      |      |
|                                 | 2.3.14    | Knowledge of radiation or contamination hazards<br>that may arise during normal, abnormal, or<br>emergency conditions or activities.  |     |    | 3.8  | 98   |
|                                 | Subtotal  |   |     | 2  |      | 2    |
|                                 | 2.4.4     | Ability to recognize abnormal indications for system operating parameters that are entry-level conditions for emergency and abnormal operating procedures.  | 4.5 | 73 |      | ,    |
| 4. Emergency<br>Procedures/Plan | 2.4.30    | Knowledge of events related to system<br>operation/status that must be reported to internal<br>organizations or external agencies, such as the<br>State, the NRC, or the transmission system<br>operator.   |     |    | 4.1  | 99   |
|                                 | 2.4.19    | Knowledge of EOP layout, symbols, and icons.  | 3.4 | 74 |      |      |
|                                 | 2.4.40    | Knowledge of SRO responsibilities in emergency plan implementation.   |     |    | 4.5  | 100  |
|                                 | 2.4.50    | Ability to verify system alarm setpoints and operate controls identified in the alarm response manual.  | 4.2 | 75 |      | _    |

| ES-401 | Generic Knowledge and Abilities Outline (Tier 3) | Form ES-401-3 |
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|--------|--|---------------|

| Subtotal           | 3  | 2 |
|--------------------|----|---|
| Tier 3 Point Total | 10 | 7 |

Record of Rejected K/As

| Tier /<br>Group | Randomly<br>Selected K/A   | Reason for Rejection  |  |  |  |
|-----------------|--|---|--|--|--|
| The followi     | The following topics / K/As were excluded from the systematic and random sampling process:   |   |  |  |  |
| 1/1             | 295027 High<br>Containment<br>Temperature  | This topic applies to plants with Mark III containments only.<br>The facility has a Mark II containment.  |  |  |  |
| 1/2             | 295011 High<br>Containment<br>Temperature  | This topic applies to plants with Mark III containments only.<br>The facility has a Mark II containment.  |  |  |  |
| 2/1             | 207000 Isolation<br>(Emergency)<br>Condenser   | This system is not installed at the facility.   |  |  |  |
| 2/1             | 209002 HPCS  | This system is not installed at the facility.   |  |  |  |
| 2/2             | 201004 RSCS  | This system is no longer installed at the facility.   |  |  |  |
| 2/2             | 201005 RCIS  | This system is not installed at the facility.   |  |  |  |
| 2/2             | 239003 MSIV<br>Leakage Control   | This system is no longer installed at the facility.   |  |  |  |
| The followi     | ng K/As were rejecte   | d following the systematic and random sampling process:   |  |  |  |
| 1 / 1           | Question 6<br>295016 Control<br>Room<br>Abandonment<br>AA2.07 - Ability to<br>determine and/or<br>interpret the<br>following as they<br>apply to<br>CONTROL<br>ROOM<br>ABANDONMENT:<br>Suppression<br>chamber pressure | An acceptable question could not be developed for the<br>randomly sampled K/A due to lack of procedural guidance for<br>control or monitoring of Suppression Chamber pressure<br>relative to a Control Room Abandonment and lack of installed<br>instrumentation at the Remote Shutdown Panel.<br>Randomly resampled K/A 295016 Control Room<br>Abandonment AA2.03 - Ability to determine and/or interpret<br>the following as they apply to CONTROL ROOM<br>ABANDONMENT: Reactor pressure. |  |  |  |

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|--------|---|--|--|
|        |   |  |  |
| 2/1    | Question 29<br>205000 Shutdown<br>Cooling<br>2.4.18 -<br>Knowledge of the<br>specific bases for<br>EOPs.  | An acceptable question could not be develor<br>randomly sampled K/A due to limited EOP<br>Shutdown Cooling.<br>Randomly resampled K/A 205000 Shutdow<br>Knowledge of system purpose and/or funct   | bases related to<br>m Cooling 2.1.27 -                 |
| 2/1    | Question 36<br>212000 RPS<br>K5.01 -<br>Knowledge of the<br>operational<br>implications of the<br>following concepts<br>as they apply to<br>REACTOR<br>PROTECTION<br>SYSTEM: Fuel<br>thermal time<br>constant | An acceptable question could not be develor<br>randomly sampled K/A<br>Randomly resampled K/A 212000 RPS K5.<br>the operational implications of the following<br>apply to REACTOR PROTECTION SYSTE<br>arrangements.  | 02 - Knowledge of concepts as they                     |
| 2/1    | Question 49<br>262002<br>Uninterruptable<br>Power Supply<br>(AC/DC)<br>2.1.19 - Ability to<br>use plant<br>computers to<br>evaluate system<br>or component<br>status.   | An acceptable question could not be develor<br>randomly sampled K/A due to lack of indica<br>computer for UPS.<br>Randomly resampled K/A 262002 Uninterror<br>Supply (AC/DC) 2.1.23 - Ability to perform<br>and integrated plant procedures during all r<br>operation. | tions on the plant<br>uptable Power<br>specific system |

| ES-401 |  | Record of Rejected K/As   | Form ES-401-4                                       |
|--------|--|---|---|
|        |  |   |   |
| 2/2    | Question 57<br>202002<br>Recirculation Flow<br>Control System<br>K2.02 -<br>Knowledge of<br>electrical power<br>supplies to the<br>following:<br>Hydraulic power<br>unit: Plant-<br>Specific | An acceptable question could not be devel<br>randomly sampled K/A because the facility<br>Hydraulic power units in the Recirculation I<br>System.<br>Randomly resampled K/A 202002 Recircul<br>System A4.03 - Ability to manually operate<br>the control room: Lights and alarms. | does not have<br>Flow Control<br>ation Flow Control |
| 3      | Question 67<br>2.1.42 -<br>Knowledge of new<br>and spent fuel<br>movement<br>procedures.   | An acceptable question could not be devel<br>randomly sampled K/A at the RO license le<br>an SRO area of responsibility (10CFR55.4<br>Randomly resampled K/A 2.1.3 - Knowledg<br>term relief turnover practices.  | evel because this is 3(b)(7)).                      |
| 3      | Question 69<br>2.2.37 - Ability to<br>determine<br>operability and/or<br>availability of<br>safety related<br>equipment.   | An acceptable Tier 3 question could not be<br>randomly sampled K/A at the RO license le<br>an SRO area of responsibility.<br>Randomly resampled K/A 2.2.13 - Knowled<br>clearance procedures.   | evel because this is                                |
| 3      | Question 74<br>2.4.32 -<br>Knowledge of<br>operator response<br>to loss of all<br>annunciators.  | An acceptable question could not be devel<br>randomly sampled K/A due to lack of speci<br>guidance for a loss of all annunciators at th<br>Randomly resampled K/A 2.4.19 - Knowled<br>symbols, and icons.   | ific procedural<br>ne facility.                     |

| ES-401 |   | Record of Rejected K/As  | Form ES-401-4   |
|--------|---|--|---|
|        |   |  |   |
| 1/2    | Question 83<br>295008 High<br>Reactor Water<br>Level<br>AA2.04 - Ability to<br>determine and/or<br>interpret the<br>following as they<br>apply to HIGH<br>REACTOR<br>WATER LEVEL:<br>Heatup rate:<br>Plant-Specific | An acceptable question could not be or<br>randomly sampled K/A due to lack of a<br>between the evolution and heatup rate<br>Randomly resampled K/A 295008 Hig<br>AA2.01 - Ability to determine and/or in<br>they apply to HIGH REACTOR WATE<br>water level.  | a plant specific link<br>e.<br>h Reactor Water Level<br>iterpret the following as                   |
| 1/2    | Question 85<br>295020<br>Inadvertent<br>Containment<br>Isolation<br>2.4.50 - Ability to<br>verify system<br>alarm setpoints<br>and operate<br>controls identified<br>in the alarm<br>response manual.               | An acceptable question could not be or<br>randomly sampled K/A due to lack of s<br>response manual guidance for an SRG<br>evolution.<br>Randomly resampled K/A 295020 Inac<br>Isolation 2.1.20 - Ability to interpret an<br>steps.   | sufficient alarm<br>O level question for this<br>dvertent Containment                               |
| 2/1    | Question 90<br>262001 A.C.<br>Electrical<br>Distribution<br>2.4.1 - Knowledge<br>of EOP entry<br>conditions and<br>immediate action<br>steps.   | An acceptable question could not be or<br>randomly sampled K/A at the SRO lev<br>suitable EOP entry conditions and immediated to the system.<br>Randomly resampled K/A 262001 A.C<br>2.2.36 - Ability to analyze the effect of<br>such as degraded power sources, on<br>conditions for operations. | vel due to lack of<br>mediate action steps<br>C. Electrical Distribution<br>maintenance activities, |

| ES-401 |   | Record of Rejected K/As   | Form ES-401-4                          |
|--------|---|---|--|
| и      |   |   |  |
| 2/2    | Question 92<br>271000 Offgas  | An acceptable question could not be developed for the randomly sampled K/A at the SRO level without overlappin Question 21.   |  |
|        | A2.01 - Ability to<br>(a) predict the<br>impacts of the<br>following on the<br>OFFGAS<br>SYSTEM; and (b)<br>based on those<br>predictions, use<br>procedures to<br>correct, control, or<br>mitigate the<br>consequences of<br>those abnormal<br>conditions or<br>operations: Low<br>condenser<br>vacuum | Randomly resampled K/A 271000 Offgas /<br>predict the impacts of the following on the<br>SYSTEM; and (b) based on those prediction<br>procedures to correct, control, or mitigate to<br>of those abnormal conditions or operations<br>high radiation. | OFFGAS<br>ons, use<br>the consequences |
| 3      | Question 95<br>2.2.15 - Ability to<br>determine the<br>expected plant<br>configuration<br>using design and<br>configuration   | An acceptable question could not be deve<br>randomly sampled K/A at the SRO level ar<br>to testing on the operating exam.<br>Randomly resampled K/A 2.2.12 - Knowled<br>procedures.   | nd is better suited                    |
|        | control<br>documentation,<br>such as drawings,<br>line-ups, tag-outs,<br>etc.   |   |  |