

Tier / Group	Randomly Selected K/A	Reason for Rejection
Tier 2/Group 2 (RO)	<p>272000 (SF7, SF9 RMS) Radiation Monitoring:</p> <p>K3.08 Knowledge of the effect that a loss or malfunction of the RADIATION MONITORING System will have on following: Auxiliary building ventilation.</p>	<p>Question R64. We do not have any relationships between radiation monitoring and Aux Building ventilation. Don't have Aux Building ventilation.</p> <p>REPLACED by 272000 (SF7, SF9 RMS) Radiation Monitoring: K3.10 Knowledge of the effect that a loss or malfunction of the RADIATION MONITORING System will have on following: Control room ventilation.</p>
Tier 2/Group 1 (RO)	<p>205000 (SF4 SCS) Shutdown Cooling</p> <p>A4.12 Ability to manually operate and/or monitor in the control room: Recirculation loop temperatures.</p>	<p>Question R29: We don't monitor RR loop temps while in SDC (loop temps are not reliable without forced RR flow). Our plant is not analyzed for RR pumps to be running in SDC</p> <p>REPLACED by 205000 (SF4 SCS) Shutdown Cooling: A4.11 Ability to manually operate and/or monitor in the control room: Heat exchanger cooling flow.</p>
Tier 2/Group 1 (SRO)	<p>205000 (SF4 SCS) Shutdown Cooling</p> <p>A2.11 Ability to (a) predict the impacts of the following on the SHUTDOWN COOLING SYSTEM (RHR SHUTDOWN COOLING MODE) ; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal conditions or operations: Recirculation pump trips.</p>	<p>Question S86:Our plant is not analyzed for RR pumps to be running in SDC, so I can't meet this K/A because the conditions for a trip would not occur.</p> <p>REPLACED by A2.06 Ability to (a) predict the impacts of the following on the SHUTDOWN COOLING SYSTEM (RHR SHUTDOWN COOLING MODE) ; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal conditions or operations: SDC/RHR pump trips</p>

Tier 1/Group 1 (RO)	295004 (APE 4) Partial or Total Loss of DC Power K3.02 Knowledge of the reasons for the following responses as they apply to PARTIAL OR COMPLETE LOSS OF D.C. POWER: Ground isolation/fault determination.	Question R03: No procedural guidance for ground fault isolation/fault determination for operators. At Fermi 2 this is done under maintenance. All an operator does is write a CARD. REPLACED by K3.03 Knowledge of the reasons for the following responses as they apply to PARTIAL OR COMPLETE LOSS OF D.C. POWER: Reactor SCRAM: Plant-Specific.
Tier 2/Group 1 (SRO)	300000 (SF8 IA) Instrument Air G4.46 Ability to verify that the alarms are consistent with the plant conditions.	Question S90: Air system is highly sampled on this sample plan. (S87) (R08) (R46) The K/A for S90 risks double jeopardy on this topic. Recommend keeping the generic (G4.46) and changing the System to 264000 (SF6 EGE) Emergency Generators (Diesel/Jet) EDG which is the system on the sample plan above Instrument Air to minimize the impact on the sample plan. Accepted by chief examiner.
Tier 2/Group 2 (RO)	234000 (SF8 FH) Fuel-Handling Equipment G 2.1.27 Knowledge of system purpose and/or function.	Question R61: Question was found to be Unsat (U) due to low LOD (LOD 1). During onsite validation week, no suitable replacement could be found or written. Decision was made to replace K/A in the sample plan. REPLACED with Generic K/A 2.1.28 Knowledge of purpose and function of major system components and controls. 4.1/4.1