

Facility: <u>Millstone Unit 2</u>	Date of Examination: <u>09/10/2018</u>	
Examination Level: RO <input checked="" type="checkbox"/> SRO <input type="checkbox"/>	Operating Test Number: <u>ES18LI</u>	
Administrative Topic (see Note)	Type Code*	Describe activity to be performed
Conduct of Operations (A1.1R)	R, D	K/A 2.1.25 Ability to interpret reference materials, such as graphs, curves and tables. Determine Maximum Rate of Change of Power.
Conduct of Operations (A1.2R)	R, D	K/A 2.1.20 Ability to interpret and execute procedure steps. Calculate Spent Fuel Pool Heatup Time To 150 F.
Equipment Control (A2R)	R, N	K/A 2.2.13 Knowledge of tagging and clearance procedures. Prepare a Clearance for the "A" Containment Spray Pump.
Radiation Control (A3R)	R, N	K/A 2.3.11 Ability to control radiation releases. Flow Rate and Discharge Volume Calculation for a Clean Radioactive Liquid Waste Discharge.
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 and Criteria: (C)ontrol room, (S)imulator, or Class(R)oom (D)irect from bank (≤ 3 for ROs; ≤ 4 for SROs and RO retakes) (N)ew or (M)odified from bank (≥ 1) (P)revious 2 exams (≤ 1 , randomly selected)		

A1.1R Determine Maximum Rate of Change of Power (Bank JPM-08-04)

At the completion of this JPM the examinee has correctly determined the applicable Fuel Conditioning Category, maximum rate of change in power level, and the minimum amount of time required to achieve 100% power.

A1.2R Calculate Spent Fuel Pool Heatup Time to 150 F (NRC 2011 A2R)

At the completion of this JPM the examinee has correctly determined the Spent Fuel Pool (SFP) Heatup rate and time. The examinee is provided with a set of plant conditions and is directed to perform a calculation to determine when the SFP will reach 150 F.

A2R Prepare a Clearance for the "A" Containment Spray Pump (New)

At the completion of this JPM the examinee has correctly reviewed a clearance boundary associated with the "A" Containment Spray pump. The examinee must review a prepared clearance, determine the clearance is not adequate, and specify the deficiencies with the clearance.

A3R Flow Rate and Discharge Volume Calculation for a Clean Radioactive Liquid Waste Discharge (New)

At the completion of this JPM the examinee has used data provided to manually calculate the discharge flow rate and volume discharged. The manual calculation is required as a result of the inoperability of the flow recorder.

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Administrative Topic (see Note)	Type Code*	Describe activity to be performed
Conduct of Operations (A1S)	R, D	K/A 2.1.5 Ability to use procedures related to shift staffing, such as minimum crew complement, overtime limitations, etc. Shift Staffing Based on Administrative Requirements.
Conduct of Operations (A2S)	R, N	K/A 2.1.25 Ability to interpret reference materials, such as graphs, curves and tables. Review a Power Ascension Plan.
Equipment Control (A3S)	R, D	K/A 2.2.14 Knowledge of the process for controlling equipment configuration or status. Approve a Clearance Boundary.
Radiation Control (A4S)	R, D	K/A 2.3.4 Knowledge of radiation exposure limits under normal or emergency conditions. Radiological Assessment and Task Supervision.
Emergency Plan (A5S)	R, D, P	K/A 2.4.41 Knowledge of the emergency action level thresholds and classifications. EAL Classification and PARs.
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A1S Shift Staffing Based on Administrative Requirements (NRC 2008 A1.1S)

At the completion of this JPM, the SRO will determine who is fit for duty and can be called in for shift coverage when the on shift RO becomes incapacitated (cannot perform licensed activities). The examinee must determine how soon a relief must report for work, which relief is immediately eligible to assume shift duties, and for those reliefs not eligible the reason they are not eligible.

A2S Review a Power Ascension Plan (New)

At the completion of this JPM, the SRO has reviewed the provided power ascension plan and determined that it does not meet procedural requirements and identifies which specific requirements are not met. The SRO must assess the Fuel Conditioning Category, maximum rate of change in power level, and the minimum amount of time required to achieve 100% power.

A3S Approve a Clearance Boundary (NRC 2008 A2S)

Given a completed Clearance Sheet and associated documents the examinee is tasked with reviewing and approving the Tag Clearance. Upon review the examinee will determine that the Clearance is not adequate to perform the work proposed since the tags for pump power supply and pump discharge stop valve are not correct.

A4S Radiological Assessment and Task Supervision (NRC 2011 A3S)

At the completion of this JPM, the SRO has analyzed the given conditions and designated which PEO should perform each of the two specified tasks, based on the radiological concerns of each. The SRO is provided with radiation information for the area, time to complete the tasks for an experienced PEO and newly qualified PEO, current exposure for the year for the two PEOs.

A5S EAL Classification and PARs (NRC 2016 Bank JPM-298)

At the completion of this JPM the examinee has correctly classified the event and provided the appropriate Protective Action Recommendations (PARs). The examinee classifies a General Emergency Alpha, due to the loss of three barriers, within 15 minutes. And then determines the PARs, within 15 minutes of the classification time, with associated evacuation and sheltering information.

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Control Room Systems: * 8 for RO, 7 for SRO-I, and 2 or 3 for SRO-U		
System/JPM Title	Type Code*	Safety Function
S1 Manual Makeup to the VCT (KA 004 A2.06)	A,D,S	1
S2 Inadvertent AEAS Actuation (KA 013 A2.06)	EN,N,S	2
S3 Respond to a Failed Open PORV (KA 010 A2.03)	A,D,S	3
S4 Respond to CTMT Sump Clogging (KA 011 EA1.11)	A,D,L,S	4(P)
S5 Containment Isolation and CRAC Operation due to Fuel Handling Accident (KA 103 A4.01)	A,M,S	5
S6 Transfer Electrical Buses from the NSST to the RSST (KA 062 A4.01)	N,S	6
S7 Securing of CVCS due to VCT Level Instrument Failure (RO Only) (KA 016 A2.02)	N,S	7
S8 Change the Setpoint of the SJAE RM 5099 (KA 071 A4.25)	D,S	9
In-Plant Systems: * 3 for RO, 3 for SRO-I, and 3 or 2 for SRO-U		
P1 Supplying Emergency Backup Air to 2-CH-192 (KA 2.1.23)	D,E,R	8
P2 Local Manual Air Start of the Emergency Diesel Generator (KA 064 A4.06)	D,E	6
P3 Local Manual Operation of the Turbine Driven Auxiliary Feedwater Pump (KA 054 AA1.02)	A,D,E,L	4(S)
* 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.		

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

S1 Manual Makeup to the VCT - Alternate Path - (NRC 2011 Bank JPM-022)

At the completion of this JPM the examinee has recognized a malfunction with Boric Acid injection, during attempted manual makeup to the Volume Control Tank (VCT), and terminates the dilution. The examinee is provided with a Blend Ratio and is directed to raise VCT level by 2%. The examinee must set up the Boric Acid and Primary Makeup Water controllers with the proper blend, align the system for the blend, determine the number of gallons required for a 2% change to the VCT and initiate the blended makeup. Once the blend commences the examinee determines there is no Boric Acid flow and terminates the dilution.

S2 Inadvertent AEAS Actuation (New)

At the completion of this JPM the examinee has reset the Engineered Safety Features Actuation System (ESFAS). The examinee will be directed to complete procedure steps for an inadvertent Auxiliary Exhaust Actuation Signal (AEAS). The examinee will check Spent Fuel Pool radiation is less than 50 mr/hr, align Condenser Air Removal to the Unit 2 Stack and then reset the AEAS signal on the ESFAS.

S3 Respond to a Failed Open PORV - Alternate Path - (Bank JPM-280(A))

The examinee will carry out Immediate Operator Actions for a failed open Power Operated Relief Valve (PORV). At the completion of this JPM the examinee will recognize that PORV, RC-402 has failed open by any or all of the following; RCS pressurizer lowering, Main Control Board annunciator and valve indicator lights. They will then verify RCS pressure < 2,250 psia and close the PORV Block valve RC-403. The Block valve will fail to close. This will require the examinee to take contingency action to trip the reactor. The manual reactor trip must be initiated prior to an automatic trip for the JPM to completed successfully.

S4 Respond to CTMT Sump Clogging - Alternate Path - (Bank JPM-156)

At the completion of this JPM the examinee will have performed SRAS supplemental actions, assessed HPSI pump post SRAS performance, determined that HPSI pump performance is degraded as a result of sump clogging, and taken Contingency Actions to stop the running Containment Spray (CS) pumps. The examinee will determine that HPSI performance is still degraded after stopping the CS pumps and will implement additional Contingency Actions to throttle HPSI to a flow value greater than or equal to the minimum ECCS flow for decay heat removal.

S5 Containment Isolation and CRAC Operation due to Fuel Handling Accident - Alternate Path (Modified NRC 2011 Bank JPM-S5.1)

At the completion of this JPM, the examinee will have performed the actions of AOP 2577, Fuel Handling Accident, Section 3.0, Fuel Handling Accident in Containment. This includes performing the applicable actions to have containment evacuated, isolate containment ventilation and place a full train of Control Room A/C (CRAC) in service in "Recirc." mode. When the examinee places the running train of CRAC (Facility 1) in Recirc per the AOP, the running exhaust fan, F-31A, will trip and its exhaust damper will close. This will require the examinee to proceed to the next part of the step covering "Facility 2" CRAC and fully start that facility and place it in Recirc. mode.

S6 Transfer Electrical Buses from the NSST to the RSST (New)

At the completion of this JPM the examinee has transferred a 6.9 KV bus and a 4.16 KV bus from the Normal Station Service Transformer (NSST) to the Reserve Station Service Transformer (RSST). The examinee will ensure the RSST is energized from the 345 KV bus to both the 6.9 KV and 4.16 KV windings. They will then perform switch manipulations to transfer both a 6.9 KV bus and 4.16 KV bus from the NSST to the RSST.

S7 Securing of CVCS due to VCT Level Instrument Failure (RO Only) (New)

At the completion of this JPM the examinee has identified the lost of vital instrument bus VA-10 and isolated Charging and Letdown. A loss of VA-10 will fail one of the VCT level instruments causing the Charging pump suction to transfer from the Volume Control Tank (VCT) to the Refueling Water Storage Tank (RWST). This starts boration of the RCS. If this boration is not stopped additional complications resulting from the loss of VA-10 (one Feedwater Regulating valve locks up) will challenge the ability to maintain the plant operating. The examinee must recognize that a loss of VA-10 has occurred in the mist of multiple alarms. And take immediate operator actions to secure Charging and Letdown by closing a Letdown valve and turning off all Charging pumps.

S8 Change the Setpoint of the SJAE RM 5099 (NRC 2005 Bank JPM-120)

At the completion of this JPM the examinee will have adjusted the setpoint of the Steam Jet Air Ejector Radmonitor (RM 5099) to a new setpoint. The examinee will be provided a SJAE Radiation Monitor RM 5099 & PPC Alarm Setpoint Change Request. Then using this information the setpoint will be changed and then verified.

P1 Supplying Emergency Backup Air to 2-CH-192 (NRC 2011 Bank JPM-045)

At the completion of this JPM the examinee will have aligned a Backup Air supply to the valve that aligns water from the Refueling Water Storage Tank (RWST) to the suction of the Charging pumps (CH-192). This alignment provides borated water to the Reactor Coolant system (RCS) for reactivity control. The examinee must sign onto a Radiation Work Permit (RWP), enter the Radiation Control Area (RCA), go to the backup air bottle location, and simulate valve manipulations to align Backup Air at a specified pressure.

P2 Local Manual Air Start of the Emergency Diesel Generator (NRC 2008 Bank JPM-060A(B))

At the completion of this JPM, the examinee will have performed a local manual air start of the "A" ("B") Emergency Diesel Generator EDG). The examinee must go to the EDG, which is located outside the RCA. Then simulate resetting the local panel alarms, simulate ensuring the Shutdown Relay (SDR) is reset, simulate unlocking and closing the EDG Air Start Vent Header isolation valves, simulate coordination to have the EDG Manual Start Switch placed in start in the control room, and simulate locally starting the EDG by pressing on the levers on the Control Air Supply valves. Once the EDG has simulated starting the lever is released and the Air Start Vent Header isolation valves are simulated opened and locked to return the system to a normal configuration.

P3 Local Manual Operation of the Turbine Driven Auxiliary Feedwater Pump (Bank JPM-085(A))

At the completion of this JPM, the examinee has simulated manually starting the Turbine Driven Auxiliary Feedwater (TDAFW) pump locally. The examinee must simulate checking temperatures in the area, simulate opening the steam supply to the Turbine, identify that the TDAFW pump has tripped, and simulate closing the steam supply. Once the steam supply valve is simulated closed the examinee simulates valve manipulation to drain water out of the steam supply piping, and simulates resetting the TDAFW pump mechanical overspeed trip latch. Once the TDAFW pump turbine is reset the examinee simulates opening the steam supply valve and simulates adjusting the speed control knob to raise the TDAFW pump speed to a condition required to feed the Steam Generators. Local speed indication, Steam Generator pressure and TDAFW pump discharge pressure are indications utilized by the examinee to simulate starting and bringing the TDAFW pump to the conditions required to feed the Steam Generators.

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S2 Inadvertent AEAS Actuation (KA 013 A2.06)	EN,N,S	2
S3 Respond to a Failed Open PORV (KA 010 A2.03)	A,D,S	3
S4 Respond to CTMT Sump Clogging (KA 011 EA1.11)	A,D,L,S	4(P)
S5 Containment Isolation and CRAC Operation due to Fuel Handling Accident (RO Only) (KA 103 A4.01)	A,M,S	5
S6 Transfer Electrical Buses from the NSST to the RSST (KA 062 A4.01)	N,S	6
S7 Securing of CVCS due to VCT Level Instrument Failure (RO Only) (KA 016 A2.02)	N,S	7
S8 Change the Setpoint of the SJAE RM 5099 (KA 071 A4.25)	D,S	9
In-Plant Systems: * 3 for RO, 3 for SRO-I, and 3 or 2 for SRO-U		
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S2 Inadvertent AEAS Actuation (New)

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S4 Respond to CTMT Sump Clogging - Alternate Path - (Bank JPM-156)

At the completion of this JPM the examinee will have performed SRAS supplemental actions, assessed HPSI pump post SRAS performance, determined that HPSI pump performance is degraded as a result of sump clogging, and taken Contingency Actions to stop the running Containment Spray (CS) pumps. The examinee will determine that HPSI performance is still degraded after stopping the CS pumps and will implement additional Contingency Actions to throttle HPSI to a flow value greater than or equal to the minimum ECCS flow for decay heat removal.

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(S)imulator	

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S2 Inadvertent AEAS Actuation (New)

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S4 Respond to CTMT Sump Clogging - Alternate Path - (Bank JPM-156)

At the completion of this JPM the examinee will have performed SRAS supplemental actions, assessed HPSI pump post SRAS performance, determined that HPSI pump performance is degraded as a result of sump clogging, and taken Contingency Actions to stop the running Containment Spray (CS) pumps. The examinee will determine that HPSI performance is still degraded after stopping the CS pumps and will implement additional Contingency Actions to throttle HPSI to a flow value greater than or equal to the minimum ECCS flow for decay heat removal.

S5 Containment Isolation and CRAC Operation due to Fuel Handling Accident - Alternate Path (Modified NRC 2011 Bank JPM-S5.1)

At the completion of this JPM, the examinee will have performed the actions of AOP 2577, Fuel Handling Accident, Section 3.0, Fuel Handling Accident in Containment. This includes performing the applicable actions to have containment evacuated, isolate containment ventilation and place a full train of Control Room A/C (CRAC) in service in "Recirc." mode. When the examinee places the running train of CRAC (Facility 1) in Recirc per the AOP, the running exhaust fan, F-31A, will trip and its exhaust damper will close. This will require the examinee to proceed to the next part of the step covering "Facility 2" CRAC and fully start that facility and place it in Recirc. mode.

S6 Transfer Electrical Buses from the NSST to the RSST (New)

At the completion of this JPM the examinee has transferred a 6.9 KV bus and a 4.16 KV bus from the Normal Station Service Transformer (NSST) to the Reserve Station Service Transformer (RSST). The examinee will ensure the RSST is energized from the 345 KV bus to both the 6.9 KV and 4.16 KV windings. They will then perform switch manipulations to transfer both a 6.9 KkV bus and 4.16 KV bus from the NSST to the RSST.

S7 Securing of CVCS due to VCT Level Instrument Failure (RO Only) (New)

At the completion of this JPM the examinee has identified the lost of vital instrument bus VA-10 and isolated Charging and Letdown. A loss of VA-10 will fail one of the VCT level instruments causing the Charging pump suction to transfer from the Volume Control Tank (VCT) to the Refueling Water Storage Tank (RWST). This starts boration of the RCS. If this boration is not stopped additional complications resulting from the loss of VA-10 (one Feedwater Regulating valve locks up) will challenge the ability to maintain the plant operating. The examinee must recognize that a loss of VA-10 has occurred in the mist of multiple alarms. And take immediate operator actions to secure Charging and Letdown by closing a Letdown valve and turning off all Charging pumps.

S8 Change the Setpoint of the SJAE RM 5099 (NRC 2005 Bank JPM-120)

At the completion of this JPM the examinee will have adjusted the setpoint of the Steam Jet Air Ejector Radmonitor (RM 5099) to a new setpoint. The examinee will be provided a SJAE Radiation Monitor RM 5099 & PPC Alarm Setpoint Change Request. Then using this information the setpoint will be changed and then verified.

P1 Supplying Emergency Backup Air to 2-CH-192 (NRC 2011 Bank JPM-045)

At the completion of this JPM the examinee will have aligned a Backup Air supply to the valve that aligns water from the Refueling Water Storage Tank (RWST) to the suction of the Charging pumps (CH-192). This alignment provides borated water to the Reactor Coolant system (RCS) for reactivity control. The examinee must sign onto a Radiation Work Permit (RWP), enter the Radiation Control Area (RCA), go to the backup air bottle location, and simulate valve manipulations to align Backup Air at a specified pressure.

P2 Local Manual Air Start of the Emergency Diesel Generator (NRC 2008 Bank JPM-060A(B))

At the completion of this JPM, the examinee will have performed a local manual air start of the "A" ("B") Emergency Diesel Generator EDG). The examinee must go to the EDG, which is located outside the RCA. Then simulate resetting the local panel alarms, simulate ensuring the Shutdown Relay (SDR) is reset, simulate unlocking and closing the EDG Air Start Vent Header isolation valves, simulate coordination to have the EDG Manual Start Switch placed in start in the control room, and simulate locally starting the EDG by pressing on the levers on the Control Air Supply valves. Once the EDG has simulated starting the lever is released and the Air Start Vent Header isolation valves are simulated opened and locked to return the system to a normal configuration.

P3 Local Manual Operation of the Turbine Driven Auxiliary Feedwater Pump (Bank JPM-085(A))

At the completion of this JPM, the examinee has simulated manually starting the Turbine Driven Auxiliary Feedwater (TDAFW) pump locally. The examinee must simulate checking temperatures in the area, simulate opening the steam supply to the Turbine, identify that the TDAFW pump has tripped, and simulate closing the steam supply. Once the steam supply valve is simulated closed the examinee simulates valve manipulation to drain water out of the steam supply piping, and simulates resetting the TDAFW pump mechanical overspeed trip latch. Once the TDAFW pump turbine is reset the examinee simulates opening the steam supply valve and simulates adjusting the speed control knob to raise the TDAFW pump speed to a condition required to feed the Steam Generators. Local speed indication, Steam Generator pressure and TDAFW pump discharge pressure are indications utilized by the examinee to simulate starting and bringing the TDAFW pump to the conditions required to feed the Steam Generators.

Facility: Millstone Unit 2														Date of Exam: September 2018				
Tier	Group	RO K/A Category Points											SRO-Only Points					
		K1	K2	K3	K4	K5	K6	A1	A2	A3	A4	G*	Total	A2	G*	Total		
1. Emergency and Abnormal Plant Evolutions	1	3	3	3	N/A			3	3	N/A			3	18	3	3	6	
	2	2	2	2	N/A			1	1	N/A			1	9	2	2	4	
	Tier Totals	5	5	5	N/A			4	4	N/A			4	27	5	5	10	
2. Plant Systems	1	3	3	2	3	2	2	2	3	2	3	3	28	3	2	5		
	2	1	1	1	1	0	1	1	1	1	1	10	0	2	1	3		
	Tier Totals	4	4	3	4	2	3	3	4	3	4	4	38	5	3	8		
3. Generic Knowledge and Abilities Categories				1		2		3		4		10		1	2	3	4	7
				3		2		3		2				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.)
 2. 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.
 3. 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 shall be selected. 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.

ES-401		PWR Examination Outline						Form ES-401-2	
Emergency and Abnormal Plant Evolutions—Tier 1/Group 1 (RO/SRO)									
E/APE # / Name / Safety Function	K1	K2	K3	A1	A2	G*	K/A Topic(s)	IR	#
000008 (APE 8) Pressurizer Vapor Space Accident / 3					X		AA2.05 Ability to determine and interpret the following as they apply to the Pressurizer Vapor Space Accident: PORV isolation (block) valve switches and indicators	3.9	76
000015 (APE 15) Reactor Coolant Pump Malfunctions / 4					X		AA2.10 Ability to determine and interpret the following as they apply to the Reactor Coolant Pump Malfunctions (Loss of RC Flow): When to secure RCPs on loss of cooling or seal injection	3.7	77
000040 (APE 40; BW E05; CE E05; W E12) Steam Line Rupture—Excessive Heat Transfer / 4						X	G2.1.43 Ability to use procedures to determine the effects on reactivity of plant changes, such as reactor coolant system temperature, secondary plant, fuel depletion, etc.	4.3	78
000054 (APE 54; CE E06) Loss of Main Feedwater / 4					X		AA2.03 Ability to determine and interpret the following as they apply to the Loss of Main Feedwater (MFW): Conditions and reasons for AFW pump startup	4.2	79
000057 (APE 57) Loss of Vital AC Instrument Bus / 6						X	G2.1.28 Knowledge of the purpose and function of major system components and controls.	4.1	80
000077 (APE 77) Generator Voltage and Electric Grid Disturbances / 6						X	G2.2.36 Ability to analyze the effect of maintenance activities, such as degraded power sources, on the status of limiting conditions for operations.	4.2	81
000007 (EPE 7; BW E02&E10; CE E02) Reactor Trip, Stabilization, Recovery / 1		X					EK2.02 Knowledge of the interrelations between a reactor trip and the following: Breakers, relays and disconnects	2.6	1
000008 (APE 8) Pressurizer Vapor Space Accident / 3			X				AK3.04 Knowledge of the reasons for the following responses as they apply to the Pressurizer Vapor Space Accident: RCP tripping requirements	4.2	2
000009 (EPE 9) Small Break LOCA / 3	X						EK1.01 Knowledge of the operational implications of the following concepts as they apply to the small break LOCA: Natural circulation and cooling, including reflux boiling	4.2	3
000011 (EPE 11) Large Break LOCA / 3		X					EK2.02 Knowledge of the interrelations between the and the following: Large Break LOCA: Pumps	2.6	4
000015 (APE 15) Reactor Coolant Pump Malfunctions / 4	X						AK1.03 The basis for operating at a reduced power level when one RCP is out of service	3.0	5
000022 (APE 22) Loss of Reactor Coolant Makeup / 2						X	G2.4.46 Ability to verify that the alarms are consistent with the plant conditions.	4.2	6
000025 (APE 25) Loss of Residual Heat Removal System / 4				X			AA1.12 Ability to operate and / or monitor the following as they apply to the Loss of Residual Heat Removal System: RCS temperature indicators	3.6	7
000026 (APE 26) Loss of Component Cooling Water / 8				X			AA1.02 Ability to operate and / or monitor the following as they apply to the Loss of Component Cooling Water: Loads on the CCWS in the control room	3.1	8
000027 (APE 27) Pressurizer Pressure Control System Malfunction / 3			X				AK3.04 Knowledge of the reasons for the following responses as they apply to the Pressurizer Pressure Control Malfunctions: Why, if PZR level is lost and then restored, that pressure recovers much more slowly	2.8	9
000029 (EPE 29) Anticipated Transient Without Scram / 1					X		EA2.01 Ability to determine or interpret the following as they apply to a ATWS: Reactor nuclear instrumentation	4.4	10

000038 (EPE 38) Steam Generator Tube Rupture / 3	X						EK1.03 Knowledge of the operational implications of the following concepts as they apply to the SGTR: Natural circulation	3.9	11
000040 (APE 40; CE E05) Steam Line Rupture—Excessive Heat Transfer / 4					X		EA2.2 Ability to determine and interpret the following as they apply to the (Excess Steam Demand): Adherence to appropriate procedures and operation within the limitations in the facility's license and amendments.	3.4	12
000054 (APE 54; CE E06) Loss of Main Feedwater /4		X					EK2.2 Knowledge of the interrelations between the (Loss of Feedwater) and the following: Facility's heat removal systems, including primary coolant, emergency coolant, the decay heat removal systems, and relations between the proper operation of these systems to the operation of the facility.	3.5	13
000055 (EPE 55) Station Blackout / 6				X			EA1.05 Ability to operate and monitor the following as they apply to a Station Blackout: Battery, when approaching fully discharged	3.3	14
000056 (APE 56) Loss of Offsite Power / 6						X	G2.4.9 Knowledge of low power/shutdown implications in accident (e.g., loss of coolant accident or loss of residual heat removal) mitigation strategies.	3.8	15
000058 (APE 58) Loss of DC Power / 6					X		AA2.03 Ability to determine and interpret the following as they apply to the Loss of DC Power: DC loads lost; impact on ability to operate and monitor plant systems	3.5	16
000062 (APE 62) Loss of Nuclear Service Water / 4						X	G2.2.42 Ability to recognize system parameters that are entry-level conditions for Technical Specifications.	3.9	17
000077 (APE 77) Generator Voltage and Electric Grid Disturbances / 6			X				AK3.02 Knowledge of the reasons for the following responses as they apply to Generator Voltage and Electric Grid Disturbances: Actions contained in abnormal operating procedure for voltage and grid disturbances	3.6	18
K/A Category Totals:	3	3	3	3	3/3	3/3	Group Point Total:		18/6

(CE E09) Functional Recovery			X				EK3.3 Knowledge of the reasons for the following responses as they apply to the (Functional Recovery): Manipulation of controls required to obtain desired operating results during abnormal, and emergency situations.	3.7	26
(CE A13) Natural Circulation Operations			X				AK3.1 Knowledge of the reasons for the following responses as they apply to the (Natural Circulation Operations): Facility operating characteristics during transient conditions, including coolant chemistry and the effects of temperature, pressure, and reactivity changes and operating limitations and reasons for these operating characteristics.	3.4	27
K/A Category Point Totals:	2	2	2	1	1/2	1/2	Group Point Total:		9/4

ES-401		PWR Examination Outline Plant Systems—Tier 2/Group 1 (RO/SRO)											Form ES-401-2	
System # / Name	K1	K2	K3	K4	K5	K6	A1	A2	A3	A4	G*	K/A Topic(s)	IR	#
005 (SF4P RHR) Residual Heat Removal								X				A2.01 Ability to (a) predict the impacts of the following malfunctions or operations on the RHRs, and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: Failure modes for pressure, flow, pump motor amps, motor temperature, and tank level instrumentation	2.9	86
008 (SF8 CCW) Component Cooling Water											X	G2.2.25 Knowledge of the bases in Technical Specifications for limiting conditions for operations and safety limits.	4.2	87
010 (SF3 PZR PCS) Pressurizer Pressure Control											X	G2.4.22 Knowledge of the bases for prioritizing safety functions during abnormal/emergency operations.	4.4	88
013 (SF2 ESFAS) Engineered Safety Features Actuation								X				A2.06 Ability to (a) predict the impacts of the following malfunctions or operations on the ESFAS; and (b) based Ability on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: Inadvertent ESFAS actuation	4.0	89
022 (SF5 CCS) Containment Cooling								X				A2.04 Ability to (a) predict the impacts of the following malfunctions or operations on the CCS; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: Loss of service water	3.2	90
003 (SF4P RCP) Reactor Coolant Pump										X		A4.06 Ability to manually operate and/or monitor in the control room: RCP parameters	2.9	28
003 (SF4P RCP) Reactor Coolant Pump				X								K4.07 Knowledge of RCPS design feature(s) and/or interlock(s) which provide for the following: Minimizing RCS leakage (mechanical seals)	3.2	29
004 (SF1; SF2 CVCS) Chemical and Volume Control			X									K3.07 Knowledge of the effect that a loss or malfunction of the CVCS will have on the following: PZR level and pressure	3.8	30
005 (SF4P RHR) Residual Heat Removal										X		A4.03 Ability to manually operate and/or monitor in the control room: RHR temperature, PZR heaters and flow, and nitrogen	2.8	31
006 (SF2; SF3 ECCS) Emergency Core Cooling							X					A1.07 Ability to predict and/or monitor changes in parameters (to prevent exceeding design limits) associated with operating the ECCS controls including: Pressure, high and low	3.3	32
007 (SF5 PRTS) Pressurizer Relief/Quench Tank							X					A1.03 Ability to predict and/or monitor changes in parameters (to prevent exceeding design limits) associated with operating the PRTS controls including: Monitoring quench tank temperature	2.6	33
012 (SF7 RPS) Reactor Protection											X	G2.2.1 Ability to perform pre-startup procedures for the facility, including operating those controls associated with plant equipment that could affect reactivity.	4.5	34

008 (SF8 CCW) Component Cooling Water	X																			K2.02 Knowledge of bus power supplies to the following: CCW pump, including emergency backup	3.0	35
010 (SF3 PZR PCS) Pressurizer Pressure Control						X														K6.02 Knowledge of the effect of a loss or malfunction of the following will have on the PZR PCS: PZR	3.2	36
012 (SF7 RPS) Reactor Protection					X															K5.01 Knowledge of the operational implications of the following concepts as the apply to the RPS: DNB	3.3	37
013 (SF2 ESFAS) Engineered Safety Features Actuation									X											A2.03 Ability to (a) predict the impacts of the following malfunctions or operations on the ESFAS; and (b) based Ability on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: Rapid depressurization	4.4	38
022 (SF5 CCS) Containment Cooling																			X	G2.4.2 Knowledge of system set points, interlocks and automatic actions associated with EOP entry conditions.	4.5	39
006 (SF2; SF3 ECCS) Emergency Core Cooling	X																			K2.01 Knowledge of bus power supplies to the following: ECCS pumps	3.6	40
026 (SF5 CSS) Containment Spray			X																	K3.01 Knowledge of the effect that a loss or malfunction of the CSS will have on the following: CCS	3.9	41
026 (SF5 CSS) Containment Spray	X																			K2.02 Knowledge of bus power supplies to the following: MOVs	2.7	42
039 (SF4S MSS) Main and Reheat Steam									X											A2.04 Ability to (a) predict the impacts of the following malfunctions or operations on the MRSS; and (b) based on predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: Malfunctioning steam dump	3.4	43
059 (SF4S MFW) Main Feedwater									X											A2.07 Ability to (a) predict the impacts of the following malfunctions or operations on the MFW; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: Tripping of MFW pump turbine	3.0	44
059 (SF4S MFW) Main Feedwater	X																			K1.03 Knowledge of the physical connections and/or cause-effect relationships between the MFW and the following systems: S/GS	3.1	45
061 (SF4S AFW) Auxiliary/Emergency Feedwater					X															K5.05 Knowledge of the operational implications of the following concepts as the apply to the AFW: Feed line voiding and water hammer	2.7	46
062 (SF6 ED AC) AC Electrical Distribution																			X	A4.02 Ability to manually operate and/or monitor in the control room: Remote racking in and out of breakers	2.5	47
062 (SF6 ED AC) AC Electrical Distribution				X																K4.03 Knowledge of ac distribution system design feature(s) and/or interlock(s) which provide for the following: Interlocks between automatic bus transfer and breakers	2.8	48
063 (SF6 ED DC) DC Electrical Distribution	X																			K1.02 Knowledge of the physical connections and/or cause-effect relationships between the DC electrical system and the following systems: AC electrical system	2.7	49

064 (SF6 EDG) Emergency Diesel Generator	X																	K1.02 Knowledge of the physical connections and/or cause-effect relationships between the ED/G system and the following systems: D/G cooling water system	3.1	50
064 (SF6 EDG) Emergency Diesel Generator						X												K6.08 Knowledge of the effect of a loss or malfunction of the following will have on the ED/G system: Fuel oil storage tanks	3.2	51
073 (SF7 PRM) Process Radiation Monitoring				X														K4.01 Knowledge of PRM system design feature(s) and/or interlock(s) which provide for the following: Release termination when radiation exceeds setpoint	4.0	52
076 (SF4S SW) Service Water													X					2.1.8 Ability to coordinate personnel activities outside the control room.	3.4	53
078 (SF8 IAS) Instrument Air										X								A3.01 Ability to monitor automatic operation of the IAS, including: Air pressure	3.1	54
103 (SF5 CNT) Containment										X								A3.01 Ability to monitor automatic operation of the containment system, including: Containment isolation	3.9	55
K/A Category Point Totals:	3	3	2	3	2	2	2	3/3	2	3	3/2							Group Point Total:		28/5

ES-401 PWR Examination Outline													Form ES-401-2			
Plant Systems—Tier 2/Group 2 (RO/SRO)																
System # / Name	K1	K2	K3	K4	K5	K6	A1	A2	A3	A4	G*	K/A Topic(s)			IR	#
016 (SF7 NNI) Nonnuclear Instrumentation								X						A2.02 Ability to (a) predict the impacts of the following malfunctions or operations on the NNIS; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: Loss of power supply	3.2	91
034 (SF8 FHS) Fuel Handling Equipment											X			G2.2.12 Knowledge of surveillance procedures.	4.1	92
072 (SF7 ARM) Area Radiation Monitoring								X						A2.03 Ability to (a) predict the impacts of the following malfunctions or operations on the ARM system- and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: Blown power-supply fuses	2.9	93
002 (SF2; SF4P RCS) Reactor Coolant								X						A2.03 Ability to (a) predict the impacts of the following malfunctions or operations on the RCS; and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those malfunctions or operations: Loss of forced circulation	4.1	56
011 (SF2 PZR LCS) Pressurizer Level Control		X												K2.02 Knowledge of bus power supplies to the following: PZR heaters	3.1	57
014 (SF1 RPI) Rod Position Indication	X													K1.01 Knowledge of the physical connections and/or cause-effect relationships between the RPIS and the following systems: CRDS	3.2	58
015 (SF7 NI) Nuclear Instrumentation											X			A4.03 Ability to manually operate and/or monitor in the control room: Trip bypasses	3.8	59
016 (SF7 NNI) Nonnuclear Instrumentation												X		G2.4.31 Knowledge of annunciator alarms, indications, or response procedures.	4.2	60
029 (SF8 CPS) Containment Purge				X										K4.03 Knowledge of design feature(s) and/or interlock(s) which provide for the following: Automatic purge isolation	3.2	61

033 (SF8 SFPCS) Spent Fuel Pool Cooling							X						A1.01 Ability to predict and/or monitor changes in parameters (to prevent exceeding design limits) associated with Spent Fuel Pool Cooling System operating the controls including: Spent fuel pool water level	2.7	62
045 (SF 4S MTG) Main Turbine Generator									X				A3.11 Ability to monitor automatic operation of the MT/G system, including: Generator trip	2.6	63
055 (SF4S CARS) Condenser Air Removal			X										K3.01 Knowledge of the effect that a loss or malfunction of the CARS will have on the following: Main condenser	2.5	64
068 (SF9 LRS) Liquid Radwaste						X							K6.10 Knowledge of the effect of a loss or malfunction on the following will have on the Liquid Radwaste System : Radiation monitors	2.5	65
K/A Category Point Totals:	1	1	1	1	0	1	1	1/2	1	1	1/1		Group Point Total:		10/3

Facility: Millstone Unit 2		Date of Exam: September 2018				
Category	K/A #	Topic	RO		SRO-only	
			IR	#	IR	#
1. Conduct of Operations	2.1.7	Ability to evaluate plant performance and make operational judgments based on operating Characteristics, reactor behavior, and instrument interpretation.			4.7	94
	2.1.1	Knowledge of conduct of operations requirements.	3.8	66		
	2.1.20	Ability to interpret and execute procedure steps.	4.6	67		
	2.1.36	Knowledge of procedures and limitations involved in core alterations.	3.0	68		
	Subtotal			3		1
2. Equipment Control	2.2.14	Knowledge of the process for controlling equipment configuration or status.			4.3	95
	2.2.35	Ability to determine Technical Specification Mode of Operation.			4.5	96
	2.2.14	Knowledge of the process for controlling equipment configuration or status.	3.9	69		
	2.2.43	Knowledge of the process used to track inoperable alarms.	3.0	70		
	Subtotal			2		2
3. Radiation Control	2.3.4	Knowledge of radiation exposure limits under normal or emergency conditions.			3.7	97
	2.3.12	2.3.12 Knowledge of radiological safety principles pertaining to licensed operator duties, such as containment entry requirements, fuel handling responsibilities, access to locked high-radiation areas, aligning filters, etc.			3.7	98
	2.3.11	Ability to control radiation releases.	3.8	71		
	2.3.14	Knowledge of radiation or contamination hazards that may arise during normal, abnormal, or emergency conditions or activities.	3.4	72		
	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	73		
	Subtotal			3		2
4. Emergency Procedures/Plan	2.4.1	Knowledge of EOP entry conditions and immediate action steps.			4.8	99
	2.4.11	Knowledge of abnormal condition procedures.			4.2	100
	2.4.23	Knowledge of the bases for prioritizing emergency procedure implementation during emergency operations.	3.4	74		
	2.4.25	2.4.25 Knowledge of fire protection procedures.	3.3	75		
	Subtotal			2		2
Tier 3 Point Total				10		7

Redraw

Tier / Group	Randomly Selected K/A	Reason for Rejection
1/1	015 Reactor Coolant Pump Malfunction AK1.03	(Q5) Redraw. Not applicable to Millstone 2. Plant does not operate with less than 4 RCPs.
1/1	027 Pressure Pressure Control System Malfunction AK3.01	(Q9) Redraw. Overlap with simulator scenario (simulator scenario #2).
1/1	056 Loss of Offsite Power G2.4.8	(Q15) Redraw. Evaluates SRO knowledge.
1/2	001 Continuous Rod Withdrawal AK1.19	(Q19) Redraw. Not applicable to Millstone 2. Void coefficient concept associated with continuous rod withdrawal not linked on MP2.
2/1	003 Reactor Coolant Pump K4.02	(Q29) Redraw. Not applicable to Millstone 2. MP2 does not have cold water accidents associated with Reactor Coolant pumps.
2/1	007 Pressurizer Relief/Quench Tank G2.2.1	(Q34) Redraw. Over sample of a minor system.
2/1	022 Containment Cooling K2.01	(Q40) Redraw. Can't write a discriminating question. Power supply for containment cooling fans is low level knowledge.
2/1	026 Containment Spray K3.02	(Q42) Redraw. Not applicable to Millstone 2. MP2 doesn't have a recirculation spray system.
2/1	064 Emergency Diesel Generator K6.07	(Q50) Redraw. JPM Overlap. Question overlaps with JPM P-2.
2/1	073 Process Radiation Monitoring K4.02	(Q52) Redraw. Not applicable to Millstone 2. MP2 doesn't have a letdown radiation monitor.
2/1	076 Service Water G2.1.25	(Q53) Redraw. K/A over sampled. Also no reference material for service water.
3	1 Conduct of Operations G2.1.25	(Q67) Redraw. Over sampled.
3	2 Equipment Control G2.2.20	(Q69) Redraw. Not applicable to a reactor operator. Reactor operators perform no tasks associated with Troubleshooting.
3	4 Emergency Procedures/ Plan G2.4.43	(Q75) Redraw. Not applicable to a reactor operator. Reactor operators perform no tasks associated with emergency communications. SROs perform the emergency communication task.
1/1	008 Pressurizer Vapor Space Accident AA2.03	(Q76) Redraw. JPM Overlap. Question overlaps with JPM S-3.

1/1	015 Reactor Coolant Pump Malfunctions AA2.07	(Q77) Redraw. Not an Operator Task at MP2. Don't calculate expected flow with an RCP secured. Don't operate with RCP secured.
1/1	040 Steam Line Rupture – Excessive Heat Transfer G2.1.25	(Q78) Redraw. Not SRO. Also over sampled G2.1.25.
1/1	057 Loss of Vital AC Instrument Bus G2.1.28	(Q80) Redraw. Generic K/A is not SRO.
1/2	060 Accidental Gaseous Radwaste Release AA2.01	(Q83) Redraw. Can't write a discriminating question.
1/2	069 Loss of Containment Integrity G2.1.25	(Q84) Redraw. No reference material associated with loss of containment integrity procedure. Also K/A over sampled.
2/1	003 Reactor Coolant Pump A2.04	(Q86) Redraw. Not applicable to Millstone 2. MP2 doesn't have RCP seal injection.
2/1	010 Pressurizer Pressure Control G2.4.30	(Q88) Redraw. Can't write a discriminating question. Topic is Reporting associated with Pressurizer Pressure Control system.
2/2	027 Containment Iodine Removal G2.1.25	(Q92) Redraw. Not applicable to Millstone 2. MP2 doesn't have an iodine removal system. And over sampled.
3	3 Radiation Control G2.3.7	(Q98) Redraw. JPM Overlap. Question overlaps with SRO JPM AS4.
3	3 Knowledge of primary and secondary plant chemistry limits G2.1.34	(Q67) Inability to write a discriminating question.
3	3 Knowledge of EOP entry conditions and immediate action steps. G2.4.1	(Q99) Rejected by NRC Chief Examiner due to K/A evaluating knowledge at the RO level.