

Form 3.4-1 Events and Evolutions Checklist

| Facility: <u>Point Beach Nuclear Plant</u> Date of Exam: <u>3/4/2024 - 3/15/2024</u> Operating Test No: | | | | | | | | | | | | | | | | | | | |
|---|---|-------------------------------------|--------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----|-----------------------|----------------------------------|---|---|---|
| A P P L I C A N T | E V E N T T Y P E | Scenarios | | | | | | | | | | | | | T O T A L | M I N I M U M* | | | |
| | | 1 | | | 2 | | | 3 | | | 4 | | | | | | | | |
| | | Position | | | Position | | | Position | | | Position | | | | | | | | |
| | | S R O | A T C | B O P | S R O | A T C | B O P | S R O | A T C | B O P | S R O | A T C | B O P | | | | | | |
| | | | | | | | | | | | | | | RO | I | U | | | |
| Team-1 | RO | <input checked="" type="checkbox"/> | RX | | 4 | | | | 4B | | | 4 | | | | 3 | 1 | 1 | 0 |
| | | <input type="checkbox"/> | NOR | | | | | | 1 | | | 1 | | | | 2 | 1 | 1 | 1 |
| | SRO-I | <input type="checkbox"/> | I/C | | 2, 3, 7 | | | | 2, 4A, 8 | | | 7, 8 | | | | 8 | 4 | 4 | 2 |
| | | SRO-U | <input type="checkbox"/> | MAJ | | 5 | | | 6 | | | 6 | | | | 3 | 2 | 2 | 1 |
| | | | <input type="checkbox"/> | Man. Ctrl | | 2,3 | | | 2 | | | 7, 8 | | | | 5 | 1 | 1 | 0 |
| | | | <input type="checkbox"/> | TS | | | | | | | | | | | | 0 | 0 | 2 | 2 |
| SRO-1 | RO | <input type="checkbox"/> | RX | 4 | | | 4B | | | 4 | | | | | 3 | 1 | 1 | 0 | |
| | | <input type="checkbox"/> | NOR | 1 | | | 1 | | | | | | | | 2 | 1 | 1 | 1 | |
| | SRO-I | <input checked="" type="checkbox"/> | I/C | 6, 7 | | | 5, 7, 8 | | | 2, 3 | | | | | 7 | 4 | 4 | 2 | |
| | | SRO-U | <input type="checkbox"/> | MAJ | 5 | | | 6 | | | 6 | | | | | 3 | 2 | 2 | 1 |
| | | | <input type="checkbox"/> | Man. Ctrl | | | | | | | 2 | | | | | 1 | 1 | 1 | 0 |
| | | | <input type="checkbox"/> | TS | 1, 2, 3 | | | 2, 3 | | | | | | | | 5 | 0 | 2 | 2 |
| RO-2 | RO | <input checked="" type="checkbox"/> | RX | | 4 | | 4B | | | | | | | | 2 | 1 | 1 | 0 | |
| | | <input type="checkbox"/> | NOR | | 1 | | 1 | | | | | | | | 2 | 1 | 1 | 1 | |
| | SRO-I | <input type="checkbox"/> | I/C | | 2, 6 | | 4A, 5, 7 | | | | | | | | 5 | 4 | 4 | 2 | |
| | | SRO-U | <input type="checkbox"/> | MAJ | | 5 | | 6 | | | | | | | | 2 | 2 | 2 | 1 |
| | | | <input type="checkbox"/> | Man. Ctrl | | 6 | | 5 | | | | | | | | 2 | 1 | 1 | 0 |
| | | | <input type="checkbox"/> | TS | | | | | | | | | | | | 0 | 0 | 2 | 2 |

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|---|---|-------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------------------|----------------------------------|---|---|---|---|
| A P P L I C A N T | E V E N T T Y P E | Scenarios | | | | | | | | | | | | T O T A L | M I N I M U M* | | | | |
| | | 1 | | | 2 | | | 3 | | | 4 | | | | | | | | |
| | | Position | | | Position | | | Position | | | Position | | | | | | | | |
| | | S R O | A T C | B O P | S R O | A T C | B O P | S R O | A T C | B O P | S R O | A T C | B O P | | | | | | |
| | | RO | I | U | | | | | | | | | | | | | | | |
| Team-2 | RO | <input checked="" type="checkbox"/> | RX | | | 4 | | | 4B | | | | | | | 2 | 1 | 1 | 0 |
| | | | NOR | | | 1 | | | 1 | | | | | | | 2 | 1 | 1 | 1 |
| RO-3 | SRO-I | <input type="checkbox"/> | I/C | | | 2, 6 | | | 4A,5,7 | | | | | | | 5 | 4 | 4 | 2 |
| | | | MAJ | | | 5 | | | 6 | | | | | | | 2 | 2 | 2 | 1 |
| | SRO-U | <input type="checkbox"/> | Man. Ctrl | | | 6 | | | 5 | | | | | | | 2 | 1 | 1 | 0 |
| | | | TS | | | | | | | | | | | | | 0 | 0 | 2 | 2 |
| SRO-2 | RO | <input type="checkbox"/> | RX | 4 | | | | | 4B | | | | | | | 2 | 1 | 1 | 0 |
| | | | NOR | 1 | | | | | 1 | | | | | | | 2 | 1 | 1 | 1 |
| | SRO-I | <input checked="" type="checkbox"/> | I/C | 6, 7 | | | | | 2, 4A, 8 | | | | | | | 5 | 4 | 4 | 2 |
| | | | MAJ | 5 | | | | | 6 | | | | | | | 2 | 2 | 2 | 1 |
| | SRO-U | <input type="checkbox"/> | Man. Ctrl | | | | | | 2 | | | | | | | 1 | 1 | 1 | 0 |
| | | | | TS | 1, 2, 3 | | | | | | | | | | | 3 | 0 | 2 | 2 |
| SRO-3 | RO | <input type="checkbox"/> | RX | | 4 | | | 4B | | | | | | | | 2 | 1 | 1 | 0 |
| | | | NOR | | | | | 1 | | | | | | | | 1 | 1 | 1 | 1 |
| | SRO-I | <input checked="" type="checkbox"/> | I/C | | 2, 3, 7 | | | 5, 7, 8 | | | | | | | | 6 | 4 | 4 | 2 |
| | | | MAJ | | 5 | | | 6 | | | | | | | | 2 | 2 | 2 | 1 |
| | SRO-U | <input type="checkbox"/> | Man. Ctrl | | 2,3 | | | | | | | | | | | 2 | 1 | 1 | 0 |
| | | | | TS | | | | 2, 3 | | | | | | | | 2 | 0 | 2 | 2 |

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|---|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--|-----------------------|----------------------------------|---|---|
| A P P L I C A N T | E V E N T T Y P E | Scenarios | | | | | | | | | | | | | T O T A L | M I N I M U M* | | |
| | | 1 | | | 2 | | | 3 | | | 4 | | | | | | | |
| | | Position | | | Position | | | Position | | | Position | | | | | | | |
| | | S R O | A T C | B O P | S R O | A T C | B O P | S R O | A T C | B O P | S R O | A T C | B O P | | | | | |
| | | RO | I | U | | | | | | | | | | | | | | |
| Team-3 RO | <input checked="" type="checkbox"/> | RX | | | 4 | | | 4B | | | | | | | 2 | 1 | 1 | 0 |
| | | NOR | | | 1 | | | 1 | | | | | | | 2 | 1 | 1 | 1 |
| RO-4 SRO-I | <input type="checkbox"/> | I/C | | | 2, 6 | | | 4A,5,7 | | | | | | | 5 | 4 | 4 | 2 |
| | | MAJ | | | 5 | | | 6 | | | | | | | 2 | 2 | 2 | 1 |
| SRO-U | <input type="checkbox"/> | Man. Ctrl | | | 6 | | | 5 | | | | | | | 2 | 1 | 1 | 0 |
| | | TS | | | | | | | | | | | | | 0 | 0 | 2 | 2 |
| RO | <input type="checkbox"/> | RX | 4 | | | | | 4B | | | | | | | 2 | 1 | 1 | 0 |
| | | NOR | 1 | | | | | 1 | | | | | | | 2 | 1 | 1 | 1 |
| SRO-4 SRO-I | <input checked="" type="checkbox"/> | I/C | 6, 7 | | | | | 2, 4A, 8 | | | | | | | 5 | 4 | 4 | 2 |
| | | MAJ | 5 | | | | | 6 | | | | | | | 2 | 2 | 2 | 1 |
| SRO-U | <input type="checkbox"/> | Man. Ctrl | | | | | | 2 | | | | | | | 1 | 1 | 1 | 0 |
| | | TS | 1, 2, 3 | | | | | | | | | | | | 3 | 0 | 2 | 2 |
| RO | <input type="checkbox"/> | RX | | 4 | | | 4B | | | 4 | | | | | 3 | 1 | 1 | 0 |
| | | NOR | | | | | 1 | | | 1 | | | | | 2 | 1 | 1 | 1 |
| SRO-5 SRO-I | <input checked="" type="checkbox"/> | I/C | | 2, 3, 7 | | | 5, 7, 8 | | | 2, 7, 8 | | | | | 9 | 4 | 4 | 2 |
| | | MAJ | | 5 | | | 6 | | | 6 | | | | | 3 | 2 | 2 | 1 |
| SRO-U | <input type="checkbox"/> | Man. Ctrl | | 2,3 | | | | | | | | | | | 2 | 1 | 1 | 0 |
| | | TS | | | | | 2, 3 | | | 3, 5 | | | | | 4 | 0 | 2 | 2 |

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|---|---|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---|-----------------------|----------------------------------|---|---|
| A P P L I C A N T | E V E N T T Y P E | Scenarios | | | | | | | | | | | | | T O T A L | M I N I M U M* | | |
| | | 1 | | | 2 | | | 3 | | | 4 | | | | | | | |
| | | Position | | | Position | | | Position | | | Position | | | | | | | |
| | | S R O | A T C | B O P | S R O | A T C | B O P | S R O | A T C | B O P | S R O | A T C | B O P | | | | | |
| | | RO | I | U | | | | | | | | | | | | | | |
| Team-4 | RO | <input checked="" type="checkbox"/> RX | | | 4 | | | 4B | | | | | | | 2 | 1 | 1 | 0 |
| | | <input type="checkbox"/> NOR | | | 1 | | | 1 | | | | | | | 2 | 1 | 1 | 1 |
| | SRO-I | <input type="checkbox"/> I/C | | | 2, 6 | | | 4A, 5, 7 | | | | | | | 5 | 4 | 4 | 2 |
| | | <input type="checkbox"/> MAJ | | | 5 | | | 6 | | | | | | | 2 | 2 | 2 | 1 |
| | SRO-U | <input type="checkbox"/> Man. Ctrl | | | 6 | | | 5 | | | | | | | 2 | 1 | 1 | 0 |
| | | <input type="checkbox"/> TS | | | | | | | | | | | | | 0 | 0 | 2 | 2 |
| SRO-6 | RO | <input type="checkbox"/> RX | | 4 | | | 4B | | | | | | | 2 | 1 | 1 | 0 | |
| | | <input type="checkbox"/> NOR | | | | | 1 | | | | | | | 1 | 1 | 1 | 1 | |
| | SRO-I | <input checked="" type="checkbox"/> I/C | | 2, 3, 7 | | | 5, 7, 8 | | | | | | | 6 | 4 | 4 | 2 | |
| | | <input type="checkbox"/> MAJ | | 5 | | | 6 | | | | | | | 2 | 2 | 2 | 1 | |
| | SRO-U | <input type="checkbox"/> Man. Ctrl | | 2,3 | | | | | | | | | | 2 | 1 | 1 | 0 | |
| | | <input type="checkbox"/> TS | | | | | 2, 3 | | | | | | | 2 | 0 | 2 | 2 | |
| SRO-7 | RO | <input type="checkbox"/> RX | 4 | | | | | 4B | | | | | | 2 | 1 | 1 | 0 | |
| | | <input type="checkbox"/> NOR | 1 | | | | | 1 | | | | | | 2 | 1 | 1 | 1 | |
| | SRO-I | <input checked="" type="checkbox"/> I/C | 6, 7 | | | | | 2, 4A, 8 | | | | | | 5 | 4 | 4 | 2 | |
| | | <input type="checkbox"/> MAJ | 5 | | | | | 6 | | | | | | 2 | 2 | 2 | 1 | |
| | SRO-U | <input type="checkbox"/> Man. Ctrl | | | | | | 2 | | | | | | 1 | 1 | 1 | 0 | |
| | | <input type="checkbox"/> TS | 1, 2, 3 | | | | | | | | | | | 3 | 0 | 2 | 2 | |