

NUREG-1122, Rev. 3

Knowledge and Abilities Catalog for Nuclear Power Plant Operators: Pressurized Water Reactors

Final Report

Office of Nuclear Reactor Regulation

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NUREG-1122, Rev. 3



Protecting People and the Environment

Knowledge and Abilities Catalog for Nuclear Power Plant Operators: Pressurized Water Reactors

Final Report

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Prepared by: B. Tindell and S. Cushing

Office of Nuclear Reactor Regulation

This catalog lists important knowledge and abilities for reactor operators and senior reactor operators at pressurized water reactors. Examiners and facility licensees use this catalog along with NUREG-1021, "Operator Licensing Examination Standards for Power Reactors," to develop examinations that sample the topics listed under Title 10 of the *Code of Federal Regulations* (10 CFR) Part 55, "Operators' Licenses." The catalog is organized into six major sections: Organization of the Catalog, Generic Knowledge and Abilities, Plant Systems, Emergency and Abnormal Plant Evolutions, Components, and Theory.

Revision 3 of the catalog includes the following changes: (1) the clarification of numerous knowledge and ability statements and the elimination of duplicate statements, (2) the addition of the integrated control and control room ventilation systems and the incorporation of the station air system into the instrument air system, (3) the addition of reactor coolant system leak to the abnormal plant evolutions, (4) retention of applicable knowledge and ability statements that were moved to other sections with the deletion of the station air system, reactor coolant pump malfunctions (Loss of Reactor Coolant Flow), Combustion Engineering reactor coolant system overcooling, and Combustion Engineering natural circulation operations, (5) a complete rewrite of the vendor-specific emergency plant and abnormal plant evolutions sections, (6) a rerating of importance ratings for Plant Systems and Emergency and Abnormal Plant Evolutions sections, (7) the reduction to a single importance rating for knowledge and ability statements that only relate to one license level, and (8) the addition of a Basic Energy Concepts section to Thermodynamics Theory.

This NUREG is a rule as defined in the Congressional Review Act (5 U.S.C. 801-808). However, the Office of Management and Budget has not found it to be a major rule as defined in the Congressional Review Act.

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SUMMARY OF SIGNIFICANT CHANGES

Revision 3 to NUREG-1122 includes the following changes:

- Linked each K/A to the areas and evolutions identified in 10 CFR 55.41, "Written Examination: Operators"; 10 CFR 55.43, "Written Examination: Senior Operators"; and 10 CFR 55.45, "Operating Tests."
- 2. Revised K/A stem statements for clarity and consistency with other catalogs.
- 3. Identified K/A statements that apply to specific plant designs as applicable to that design within the actual statement.
- 4. Identified K/A statements that apply to only the senior operator position as "SRO Only." Identified K/A statements that are likely to require reference material as "reference potential."
- 5. Reduced to a single IR for K/As that only relate to one license level (RO or SRO). Retained both RO and SRO IRs for K/As that relate to both license levels, such as generic, A2, and fuel handling system K/As.
- 6. Deleted K/A statements in the plant systems sections that were redundant to the K/As contained in Section 5, "Components."
- 7. Reviewed and deleted "definition" K/As where appropriate.
- 8. Standardized common systems between the pressurized water reactor and boiling water reactor catalogs.
- 9. Re-rated IRs for Plant Systems and Emergency and Abnormal Plant Evolutions sections.
- 10. Removed K/As that are part of general employee training (basic tasks that a general nuclear worker is already evaluated on with some periodicity).
- 11. Added K/A statements for the integrated control and control room ventilation systems.
- 12. Added K/A statements for reactor coolant system leak to the abnormal plant evolutions.
- 13. Rewrote the vendor-specific emergency plant and abnormal plant evolutions sections.
- 14. Eliminated the overlap in the A3 and A4 statements and redundancy in the K3 statements related to the specific system.
- 15. Removed the lists of tasks provided for each system because the lists are no longer used and are retained in previous revisions.
- 16. Added a Basic Energy Concepts section to Thermodynamics Theory.

1 ORGANIZATION OF THE CATALOG

1.1 Introduction

NUREG-1122, Revision 3, "Knowledge and Abilities Catalog for Nuclear Power Plant Operators: Pressurized Water Reactors [PWRs]" (also known as the PWR catalog) provides the basis for development of content-valid written and operating licensing examinations for reactor operators (ROs) and senior reactor operators (SROs). The PWR catalog is designed to ensure equitable and consistent examinations.

1.2 10 CFR Part 55

The catalog is used in conjunction with NUREG-1021, "Operator Licensing Examination Standards for Power Reactors." NUREG-1021 provides policy and guidance and establishes the procedures and practices for examining licensees and applicants for RO and SRO licenses pursuant to Title 10 of the *Code of Federal Regulations* (10 CFR) Part 55, "Operators' Licenses." All knowledge and abilities (K/As) in this catalog are directly linked by item number to 10 CFR Part 55.

1.3 Reactor Operator Written Examination

NUREG-1021 presents the guidance for the preparation of the RO written examination, while 10 CFR 55.41(b) presents the specific items for RO written examinations.

1.4 Senior Reactor Operator Written Examination

NUREG-1021 presents the guidance for the preparation of the SRO written examination. In addition to the RO items specified in 10 CFR 55.41(b), 10 CFR 55.43(b) lists additional items for SRO written examinations.

1.5 Reactor Operator and Senior Reactor Operator Operating Test Items

The U.S. Nuclear Regulatory Commission (NRC) provides the items for operating tests for ROs and SROs in 10 CFR 55.45(a). NUREG-1021 presents the guidance for the preparation of operating tests. The operating test should include a representative selection of K/As derived from those items listed in 10 CFR 55.45(a).

1.6 Senior Reactor Operators Limited to Fuel Handling

NUREG-1021 provides the guidance for examinations for senior reactor operators limited to fuel handling (LSRO). The LSRO examination process includes both a written examination and an operating test. These examinations and tests include, but are not limited to, items associated with 10 CFR 55.43(b), items 5 through 7, and 10 CFR 55.45(a), items 5 and 6.

1.7 Organization of the PWR Catalog

The PWR catalog is organized into six major sections. K/As are grouped according to the major section to which they pertain. The following shows this organization.

1 ORGANIZATION OF THE CATALOG

2 GENERIC KNOWLEDGE AND ABILITIES

Conduct of Operations K/As Equipment Control K/As Radiation Control K/As Emergency Procedures/Plan K/As

3 PLANT SYSTEMS

Knowledge Categories (K1–K6) Ability Categories (A1–A4)

4 EMERGENCY AND ABNORMAL PLANT EVOLUTIONS

Knowledge Categories (E/A K1–E/A K3) Ability Categories (E/A A1–E/A A2)

5 COMPONENTS

Component Knowledge Categories

6 THEORY

Reactor Theory Knowledge Categories Thermodynamics Knowledge Categories

1.8 Generic Knowledge and Abilities

Generic K/As are generally administrative K/As with broad application across systems and operations. They are listed in Section 2 of the catalog. The following are the four categories of generic K/As:

- 2.1 Conduct of Operations K/As
- 2.2 Equipment Control K/As
- 2.3 Radiation Control K/As
- 2.4 Emergency Procedures/Plan K/As

The generic K/As for "Conduct of Operations" are used to evaluate the applicant's knowledge of the daily operation of the facility. Examples of the types of information evaluated under this category include shift turnover, operator responsibilities, and procedure usage.

The generic K/As for "Equipment Control" are used to evaluate the administrative requirements associated with the management and control of plant systems and equipment. Examples of the types of information evaluated under this category include maintenance and temporary modifications of systems.

The generic K/As for "Radiation Control" are used to evaluate the applicant's knowledge and ability with respect to radiation hazards and protection (personnel and public). Examples of the types of information evaluated under this category include knowledge of significant radiation hazards and radiation work permits.

The generic K/As for "Emergency Procedures/Plan" are used to evaluate the applicant's general knowledge of emergency operations. The emergency procedures K/As are designed to evaluate knowledge of the use of emergency procedures. The emergency plan K/As may be used to evaluate the applicant's knowledge of the plan, including, as appropriate, the RO's or SRO's responsibility to decide whether to execute the plan and the assigned duties under the plan.

1.9 Plant Systems

Plant Systems Organization by Safety Function

The following nine major safety functions must be maintained to ensure safe PWR nuclear power plant operation.

- 1. Reactivity Control
- 2. Reactor Coolant System Inventory Control
- 3. Reactor Pressure Control
- 4. Heat Removal from the Reactor Core
- 5. Containment Integrity
- 6. Electrical
- 7. Instrumentation
- 8. Plant Service Systems
- 9. Radioactivity Release

The NRC has included plant systems in the PWR catalog based on their relationship and importance to safety functions. Table 1 lists these plant systems, arranged by safety function. Some plant systems contribute to more than one safety function. Section 3 of the PWR catalog delineates K/As for the plant systems.

Table 1: Plant Systems by Safety Functions

Safety Function 1: Reactivity Control

- 001 Control Rod Drive System
- 004 Chemical and Volume Control System
- 014 Rod Position Indication System
- 053 Integrated Control System

Safety Function 2: Reactor Coolant System Inventory Control

- 002 Reactor Coolant System
- 004 Chemical and Volume Control System
- 006 Emergency Core Cooling System
- 011 Pressurizer Level Control System
- 013 Engineered Safety Features Actuation System

Safety Function 3: Reactor Pressure Control

- 006 Emergency Core Cooling System
- 010 Pressurizer Pressure Control System

Safety Function 4: Heat Removal from the Reactor Core

PRIMARY SYSTEM

- 002 Reactor Coolant System
- 003 Reactor Coolant Pump System
- 005 Residual Heat Removal System
- 035 Steam Generator System
- 053 Integrated Control System

SECONDARY SYSTEM

- 039 Main and Reheat Steam System
- 041 Steam Dump System and Turbine Bypass Control
- 045 Main Turbine Generator System
- 055 Condenser Air Removal System
- 056 Condensate System
- 059 Main Feedwater System
- 061 Auxiliary/Emergency Feedwater System
- 076 Service Water System

Safety Function 5: Containment Integrity

- 007 Pressurizer Relief Tank/Quench Tank System
- 022 Containment Cooling System
- 025 Ice Condenser System
- 026 Containment Spray System
- 027 Containment Iodine Removal System
- 028 Hydrogen Recombiner and Purge Control System
- 103 Containment System

Safety Function 6: Electrical

- 062 AC Electrical Distribution System
- 063 DC Electrical Distribution System
- 064 Emergency Diesel Generators

Safety Function 7: Instrumentation

- 012 Reactor Protection System
- 015 Nuclear Instrumentation System
- 016 Nonnuclear Instrumentation System
- 017 In-Core Temperature Monitor System
- 072 Area Radiation Monitoring System
- 073 Process Radiation Monitoring System

Safety Function 8: Plant Service Systems

- 008 Component Cooling Water System
- 029 Containment Purge System
- 033 Spent Fuel Pool Cooling System
- 034 Fuel Handling Equipment System
- 075 Circulating Water System
- 078 Instrument Air System
- 079 Station Air System—DELETED
- 086 Fire Protection System

Safety Function 9: Radioactivity Release

- 068 Liquid Radwaste System
- 071 Waste Gas Disposal System
- 050 Control Room Ventilation

Knowledge and Ability Stem Statements for Plant Systems

The information delineated within each plant system is organized into six different types of knowledge and four different types of ability. If no K/A statements follow a stem statement, then there is no applicable K/A.

Each stem statement includes the applicable item numbers from 10 CFR 55.41, "Written Examination: Operators"; 10 CFR 55.43, "Written Examination: Senior Operators"; and 10 CFR 55.45, "Operating Tests." In most cases, the K/As associated with the stem statements can be used for both the written examination and the operating test. Table 2 provides the stem statements and their bases.

Table 2: Knowledge and Ability Stem Statements for Plant Systems

K1. Knowledge of the physical connections and/or cause and effect relationships between the (SYSTEM) and the following systems: (CFR: 41.2 to 41.9 / 45.7 to 45.8)

Basis—K1 contains the systems that have a connection to (SYSTEM). The selected systems listed have either a plant protection/logic relationship or physical relationship to the (SYSTEM). Cause and effect relationships from system interactions may be tested in K1, as appropriate. K2 addresses electrical systems and K4 addresses controls and interlocks.

K2. Knowledge of electrical power supplies to the following: (CFR: 41.7)

Basis—K2 lists the power supplies to system components for which knowledge of power supplies is testable due to their importance for safe plant operation or are operationally significant.

K3. Knowledge of the effect that a loss or malfunction of the (SYSTEM) will have on the following systems or system parameters: (CFR: 41.7 / 45.4)

Basis—K3 lists the systems included in K1 that will be affected by a loss of (SYSTEM).

K4. Knowledge of (SYSTEM) design features and/or interlocks that provide for the following: (CFR: 41.7)

Basis—K4 contains the plant protection/control design features and interlocks.

K5. Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the (SYSTEM): (CFR: 41.5 / 45.3)

Basis—K5 contains concepts related to the operation of the (SYSTEM) and resulting operational implications or cause and effect relationships.

K6. Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the (SYSTEM): (CFR: 41.7 / 45.7)

Basis—K6 includes conditions or malfunctions that will have an effect on the (SYSTEM) if the K6 listed system or component is not operating according to design. K6 also contains (SYSTEM) components whose failure can affect the operation of the (SYSTEM).

A1. Ability to predict and/or monitor changes in parameters associated with operation of the (SYSTEM), including: (CFR: 41.5 / 45.5)

Basis—A1 includes parameters monitored to verify proper operation of the (SYSTEM) or indications that the system is outside normal operating bands.

A2. Ability to (a) predict the impacts of the following on the (SYSTEM) and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 45.6)

Basis—A2 is the ability to predict and mitigate the consequences of selected items from K6.

A3. Ability to monitor automatic features of the (SYSTEM), including: (CFR: 41.7 / 45.7)

Basis—A3 includes the automatic features of the (SYSTEM) identified in K4 that can be monitored from the control room.

A4. Ability to manually operate and/or monitor the (SYSTEM) in the control room: (CFR: 41.7 / 45.5 to 45.8)

Basis—A4 includes the features of the (SYSTEM) that can be manually performed in the control room or manually performed locally that are important to plant safety and monitored in the control room. This also includes automatic features listed in A3 that can be performed manually. A4 includes system monitoring associated with the listed manual actions. A4 for the fuel handling system includes manual operation of refueling equipment from the equipment location.

1.10 Emergency and Abnormal Plant Evolutions

Generic and Vendor-Specific Emergency and Abnormal Plant Evolutions

Section 4 of the PWR catalog contains emergency plant evolutions (EPEs) and abnormal plant evolutions (APEs). An EPE is any condition, event, or symptom that leads to entry into the plant-specific EOPs. An APE is any degraded condition, event, or symptom that does not directly lead to an EOP entry condition but, nonetheless, adversely affects a safety function. The NRC developed the list of EPEs and APEs to include those integrative situations crossing several plant systems and/or safety functions. EPEs and APEs consist of conditions, events, symptoms, system operations, and the operators' mitigating actions, collectively known as an evolution. Thus, EPEs and APEs are not limited to the contents of a particular procedure.

Table 3 lists the EPEs and the APEs covered by this catalog.

Table 3: Emergency and Abnormal Plant Evolutions

GENERIC EPEs

- 007 Reactor Trip
- 009 Small-Break LOCA
- 011 Large-Break LOCA
- 029 Anticipated Transient without Scram
- 038 Steam Generator Tube Rupture
- 055 Station Blackout
- 074 Inadequate Core Cooling

GENERIC APEs

- 001 Continuous Rod Withdrawal
- 003 Dropped Control Rod
- 005 Inoperable/Stuck Control Rod
- 008 Pressurizer Vapor Space Accident
- 015 Reactor Coolant Pump Malfunctions
- 017 Reactor Coolant Pump Malfunctions (Loss of Reactor Coolant Flow) DELETED
- 022 Loss of Reactor Coolant Makeup
- 024 Emergency Boration
- 025 Loss of Residual Heat Removal System
- 026 Loss of Component Cooling Water
- 027 Pressurizer Pressure Control System Malfunction
- 028 Pressurizer Level Control Malfunction
- 032 Loss of Source Range Nuclear Instrumentation
- 033 Loss of Intermediate Range Nuclear Instrumentation
- 036 Fuel Handling Incidents
- 037 Steam Generator Tube Leak
- 040 Steamline Rupture
- 051 Loss of Condenser Vacuum
- 054 Loss of Main Feedwater
- 056 Loss of Offsite Power
- 057 Loss of Vital AC Electrical Instrument Bus
- 058 Loss of DC Power

- 059 Accidental Liquid Radwaste Release
- 060 Accidental Gaseous Radwaste Release
- 061 Area Radiation Monitoring System Alarms
- 062 Loss of Service Water
- 065 Loss of Instrument Air
- 067 Plant Fire on Site
- 068 Control Room Evacuation
- 069 Loss of Containment Integrity
- 076 High Reactor Coolant Activity
- 077 Generator Voltage and Electric Grid Disturbances
- 078 Reactor Coolant System Leak

Babcock and Wilcox (BW) EPEs and APEs

- E02 Vital System Status Verification
- E03 Inadequate Subcooling Margin
- E04 Inadequate Heat Transfer
- E05 Excessive Heat Transfer
- E08 LOCA Cooldown
- E09 Natural Circulation Cooldown
- E10 Post-Trip Stabilization
- E13 EOP Rules
- E14 EOP Enclosures
- A01 Plant Runback
- A02 Loss of Nonnuclear Instrumentation SystemX
- A03 Loss of Nonnuclear Instrumentation System Y
- A04 Turbine Trip
- A05 Emergency Diesel Actuation
- A06 Shutdown Outside Control Room
- A07 Flooding
- A08 Refueling Canal Level Decrease

Combustion Engineering (CE) EPEs and APEs

- E02 Reactor Trip Recovery
- E05 Excess Steam Demand
- E06 Loss of Feedwater
- E09 Functional Recovery
- E13 Loss of Forced Circulation and/or LOOP and/or a Blackout
- A11 RCS Overcooling DELETED and incorporated into CE E05
- A13 Natural Circulation Operations DELETED and incorporated into CE E13
- A16 Excess RCS Leakage

Westinghouse (W) EPEs and APEs

- E01 Rediagnosis
- E02 SI Termination
- E03 LOCA Cooldown and Depressurization
- E04 LOCA Outside Containment
- E05 Loss of Secondary Heat Sink
- E06 Degraded Core Cooling

- E07 Saturated Core Cooling
- E08 Pressurized Thermal Shock
- E09 Natural Circulation Operations
- E10 Natural Circulation with Steam Void in Vessel with/without RVLIS
- E11 Loss of Emergency Coolant Recirculation
- E12 Uncontrolled Depressurization of All Steam Generators
- E13 Steam Generator Overpressure
- E14 High Containment Pressure
- E15 Containment Flooding
- E16 High Containment Radiation

Knowledge and Ability Stem Statements for Emergency and Abnormal Plant Evolutions

The information delineated within each EPE or APE is organized into three types of knowledge and two types of ability. If no K/A statements follow a stem statement, then there is no applicable K/A.

Each stem statement includes the applicable item numbers from 10 CFR 55.41, 10 CFR 55.43, and 10 CFR 55.45. In most cases, the K/As associated with the stem statements can be used for both the written test and the operating examination, as shown in Table 4.

Table 4: Knowledge and Ability Stem Statements for EPEs and APEs

E/AK1 Knowledge of the operational implications and/or cause and effect relationships of the following concepts as they apply to the (EVOLUTION): (CFR: 41.5 / 41.7 / 45.7 / 45.8)

Basis—Tests the knowledge of operationally-based concepts applicable to the (EVOLUTION). These items can come from the procedure bases, operating experience, procedure notes, procedure cautions, integrated system response, or other documents that describe operational implications and/or cause and effect for the (EVOLUTION).

E/AK2 Knowledge of the relationship between the (EVOLUTION) and the following systems or components: (CFR: 41.8 / 41.10 / 45.3)

Basis—Tests for knowledge of how the (EVOLUTION) affects the listed systems.

E/AK3 Knowledge of the reasons for the following responses and/or actions as they apply to the (EVOLUTION): (CFR: 41.5 / 41.10 / 45.6 / 45.13)

Basis—Tests for knowledge of the reasons for taking the listed responses and/or actions during the (EVOLUTION).

E/AA1 Ability to operate and/or monitor the following as they apply to (EVOLUTION): (CFR: 41.5 / 41.7 / 45.5 to 45.8)

Basis—Tests the ability to operate and/or monitor the listed systems and/or components during all phases of the (EVOLUTION).

E/AA2 Ability to determine and/or interpret the following as they apply to (EVOLUTION): (CFR: 41.10 / 43.5 / 45.13)

Basis—Tests the ability to monitor the listed conditions and/or parameters and interpret their importance to the (EVOLUTION) or the (EVOLUTION) response.

1.11 Components

Basic components such as valves and pumps are found in many systems. NUREG-1021 lists eight categories of components. The component knowledge statements are more detailed than those provided in the system listing, yet at the same time, they are generic to the component types. Each of the eight categories of components has a unique six-digit code number and 10 CFR 55.41(b) item number for which additional knowledge statements are necessary. Section 5 of the PWR catalog delineates the components listed in Table 5.

Table 5: Components

- 191001 Valves (CFR: 41.3)
- 191002 Sensors and Detectors (CFR: 41.7)
- 191003 Controllers and Positioners (CFR: 41.7)
- 191004 Pumps (CFR: 41.3)
- 191005 Motors and Generators (CFR: 41.7)
- 191006 Heat Exchangers and Condensers (CFR: 41.4)
- 191007 Demineralizers and Ion Exchangers (CFR: 41.3)
- 191008 Breakers, Relays, and Disconnects (CFR: 41.7)

1.12 Theory

NUREG-1021 lists theory items. Section 6 of the PWR catalog delineates the general fundamental knowledge that underlies safe performance on the job. These theory topics represent general fundamental concepts related to plant operation. Each theory topic has a unique six-digit code number, and the applicable 10 CFR 55.41(b) item number is provided.

Reactor Theory (CFR: 41.1)

- 192001 Neutrons
- 192002 Neutron Life Cycle
- 192003 Reactor Kinetics and Neutron Sources
- 192004 Reactivity Coefficients
- 192005 Control Rods
- 192006 Fission Product Poisons
- 192007 Fuel Depletion and Burnable Poisons
- 192008 Reactor Operational Physics

Thermodynamics Theory (CFR: 41.14)

- 193001 Thermodynamic Units and Properties
- 193002 Basic Energy Concepts
- 193003 Steam
- 193004 Thermodynamic Processes
- 193005 Thermodynamic Cycles

- 193006 Fluid Statics and Dynamics
- 193007 Heat Transfer
- 193008 Thermal Hydraulics
- 193009 Core Thermal Limits
- 193010 Brittle Fracture and Vessel Thermal Stress

1.13 Importance Ratings

In this context, importance considers the direct and indirect effects of the K/A on safe plant operation in a manner that ensures personnel and public health and safety. Importance ratings (IRs) of the K/As are next to each K/A in the catalog. These ratings reflect average ratings of individual NRC and utility panel members. Table 6 presents the rating scale.

Table 6: RO and SRO Importance Ratings

- Rating Importance for Safe Operation
- 5 Essential
- 4 Very important
- 3 Fairly important
- 2 Of limited importance
- 1 Insignificant importance

Therefore, a rating of below 2.5 represents a statement of limited or insignificant importance for the safe operation of a plant. Such statements are generally considered as inappropriate content for NRC licensing examinations, and they will be considered for deletion in a future revision to this catalog. (See below for qualifications of IRs related to variability of the ratings and plant-specific data.)

1.14 Rules of Use

To ensure consistency in applying this catalog, the following terms are interpreted as shown:

- "Parameters" include any characteristic of a system or component that is measured.
- "Actuation" includes actuation logic, signals, blocks, bypasses, permissives, interlocks, and resets.

1.15 General Guidance

This catalog uses the following strategies and principles:

• The use of setpoints is minimized. Values included are specific to titles or procedures. If a plant-specific value is different than that in the catalog, the intent of the K/A remains valid for testing.

- When referencing a system or component, the associated indications, controls, and alarms that support the system function are applicable.
- The catalog minimizes K/A statement overlap in multiple sections. K/As are assigned to the most appropriate section.
- All IRs are in a single-column format except generic, A2, and fuel handling system K/As.
- In the sections for systems, generic APEs, and generic EPEs, when a K/A applies to a specific reactor design, the design will be specified in parentheses next to the K/A statement (e.g. (CE) for Combustion Engineering).
- Except in the vendor-specific sections, the K/As use generic terminology. If the specific design uses comparable but different terminology, the concept is still applicable. Examples of comparable terms include the following:
 - Safety injection (SI) tanks may be comparable to accumulators and may be comparable to core flood tanks. SI tanks is used except in the vendor-specific sections.
 - The engineered safety feature actuation system (ESFAS) may be comparable to the engineered safety actuation system (ESAS) and includes subsystems such as the SI actuation system. ESFAS is used except in the vendor-specific sections.
 - Auxiliary feedwater (AFW) may be comparable to emergency feedwater (EFW).
 AFW is used except in the vendor-specific sections.
 - Component cooling water (CCW) may be comparable to intermediate cooling water (ICW). CCW is used except in the vendor-specific sections.
 - The residual heat removal system (RHRS) may be comparable to the decay heat removal system and shutdown cooling system. Residual heat removal (RHR) is used except in the vendor-specific sections. Note that RHR refers to core decay heat removal during shutdown and not to an emergency core cooling system (ECCS) function. The ECCS function is given as low-pressure injection (LPI).
 - The borated water storage tank (BWST) may be comparable to the refueling water storage tank (RWST) and to the refueling water tank. RWST is used except in the vendor-specific sections.
 - The makeup system may be comparable to the chemical volume and control system (CVCS) and may be comparable to the letdown and charging system.
 CVCS is used except in the vendor-specific sections.
 - ECCS subsystems may have the same name but perform different functions at different plants. To avoid confusion, statements were written for the system function and not the name. High-pressure injection (HPI) and LPI describe the function of the systems, except in the vendor-specific sections.

- Core exit thermocouples (CETs) may be comparable to the in-core temperature monitor system (ITM). ITM is used except in the vendor-specific sections.
- Subsystems, where applicable, are listed before each associated system.

1.16 Acronyms and Terms

| AC AFW AMSAC AOP APE APSR ARM ATWS BAT BIT BTU BW BWST CARS CCS CCW CCWS CDS CC CCW CCWS CDS CC CCW CCWS CDS CC CCW CCWS CDS CC CCW CCWS CDS CC CC CC CC CC CC CC CC CC CC CC CC CC | alternating current auxiliary feedwater ATWS mitigation system actuation circuitry abnormal operating procedure abnormal plant evolution axial power shaping rod area radiation monitoring anticipated transient without scram boric acid tank boron injection tank British thermal unit Babcock and Wilcox borated water storage tank condenser air removal system containment cooling system containment cooling water component cooling water component cooling water component cooling water system condensate system Combustion Engineering control element assembly (CE) core exit thermocouple Code of Federal Regulations containment system containment purge system containment purge system contorl rod drive motor control rod drive system control rod drive system control rod drive system control rom ventilation containment spray system chemical and volume control system circulating water system direct current departure from nucleate boiling ratio differential pressure emergency core cooling system estimated critical position emergency diesel generator emergency feedwater initiation and control |
|---|--|
| ECP EDG EFIC EFW EHC EOP | estimated critical position emergency diesel generator emergency feedwater initiation and control emergency feedwater electrohydraulic control emergency operating procedure |
| EPE | emergency plant evolution |

| ERV ES ESAS ESF ESFAS FHS FPS HPI HPSI HRPS HVAC IAS ICS ICW IR ITM K/A K-eff LCS LOCA LOOP LPI LPSI LRS LVDT M/G MFW MRSS MSIV MSLI MT/G MTC N/A NAOH NI NIS NNI NPSH NRC PCS POAH | emergency relief valve engineering safeguards engineered safety actuation system (BW) engineered safety feature engineered safety features actuation system fuel handling equipment system fire protection system high pressure injection high pressure safety injection hydrogen recombiner and purge control system heating, ventilation, and air conditioning instrument air system integrated control system (BW) intermediate cooling water importance rating in-core temperature monitor system knowledge and ability subcritical multiplication factor (K-effective) level control system loss-of-coolant accident loss of offsite power low pressure safety injection liquid radwaste system linear variable differential transformer motor generator main feedwater main steam isolation valve main steamline isolation (BW) main turbine generator moderator temperature coefficient not applicable sodium hydroxide nuclear instrumentation nuclear instrumentation net positive suction head U.S. Nuclear Regulatory Commission pressure control system point of adding heat |
|---|---|
| N/A | not applicable |
| NaOH | 1.1 |
| NI | |
| NIS | |
| NNI | |
| NPSH | net positive suction head |
| NRC | U.S. Nuclear Regulatory Commission |
| | • • |
| | |
| PORV | power-operated relief valves |
| PRM | process radiation monitor |
| PRMS | process radiation monitoring system |
| PRT | pressurizer relief tank |
| psig | pounds per square inch, gauge |
| PTS | pressurized thermal shock |
| PVS | plant ventilation system |
| PWR | pressurized water reactor |
| PZR | DROODLINITOR |
| PZR LCS | pressurizer pressurizer level control system |

| PZR PCS QSPDS RCP RCPS RCS RHR RHRS RMS RO RPI RPIS RPS RTD RVLIS RWST S/G S/GB SBCS SCM SDM SDS SFPCS SGS SI SIS SFPCS SGS SI SIS SPDS SRO SWS T T-ave. T-cold T-hot T-ref. TBV TRM TS ULD V VAR VCT W | pressurizer pressure control system qualified safety parameter display system reactor coolant pump system reactor coolant system residual heat removal residual heat removal system radiation monitoring system reactor operator rod position indication rod position indication system reactor protection system reactor protection system resistance temperature detector reactor vessel level indicating system refueling water storage tank steam generator steam generator blowdown steam bypass control system subcooling margin shutdown margin steam dump system spent fuel pool cooling system steam generator system safety injection safety injection system safety parameter display system senior reactor operator service water system temperature average reactor coolant temperature measured temperature of RCS cold leg measured temperature of RCS hot leg reference temperature for the RCS turbine bypass valve Technical Requirements Manual technical specification(s) unit load demand volt volt-amperes reactive volume control tank Westinghouse |
|---|--|
| WGS | waste gas disposal system |

2 GENERIC KNOWLEDGE AND ABILITIES

2.0 Generic Knowledge and Abilities

- **2.0.1** For the purpose of this catalog, K/As that reference TS may include the TRM, where applicable.
- **2.0.2** K/A clarifying examples—K/As that include the words "such as" list suggested topical areas as examples and are not intended to be all inclusive.

2.1 Conduct of Operations

- 2.1.1 Knowledge of conduct of operations requirements (CFR: 41.10 / 43.10 / 45.13) IMPORTANCE RO 3.8 SRO 4.2
- 2.1.2 Knowledge of operator responsibilities during any mode of plant operation (CFR: 41.10 / 43.1 / 45.13) IMPORTANCE RO 4.1 SRO 4.4
- 2.1.3 Knowledge of shift or short-term relief turnover practices (CFR: 41.10 / 45.13) IMPORTANCE RO 3.7 SRO 3.9
- 2.1.4 Knowledge of individual licensed operator responsibilities related to shift staffing, such as medical requirements, "no-solo" operation, and maintenance of active license status, 10 CFR Part 55 (CFR: 41.10 / 43.2) IMPORTANCE RO 3.3 SRO 3.8
- 2.1.5 Ability to use procedures related to shift staffing, such as minimum crew complement or overtime limitations (reference potential) (CFR: 41.10 / 43.5 / 45.12) IMPORTANCE RO 2.9 SRO 3.9
- 2.1.6 Ability to manage the control room crew during plant transients (SRO Only) (CFR: 43.5 / 45.12 / 45.13) IMPORTANCE RO N/A SRO 4.8
- 2.1.7 Ability to evaluate plant performance and make operational judgments based on operating characteristics, reactor behavior, and instrument interpretation (CFR: 41.5 / 43.5 / 45.12 / 45.13) IMPORTANCE RO 4.4 SRO 4.7
- 2.1.8 Ability to coordinate personnel activities outside the control room (CFR: 41.10 / 43.1 / 45.5 / 45.12 / 45.13) IMPORTANCE RO 3.4 SRO 4.1

- 2.1.9 Ability to direct licensed personnel activities inside the control room (SRO Only) (CFR: 43.1 / 45.5 / 45.12 / 45.13) IMPORTANCE RO N/A SRO 4.5
- 2.1.10 Moved to 2.2.38
- 2.1.11 Moved to 2.2.39
- 2.1.12 Moved to 2.2.40
- 2.1.13 DELETED
- 2.1.14 Knowledge of criteria or conditions that require plantwide announcements, such as pump starts, reactor trips, and mode changes (CFR: 41.10 / 43.5 / 45.12) IMPORTANCE RO 3.1 SRO 3.1
- 2.1.15 Knowledge of administrative requirements for temporary management direction, such as standing orders, night orders, or operations memoranda (CFR: 41.10 / 45.12) IMPORTANCE RO 2.7 SRO 3.4
- 2.1.16 DELETED
- 2.1.17 Ability to make accurate, clear, and concise verbal reports (CFR: 41.10 / 45.12 / 45.13) IMPORTANCE RO 3.9 SRO 4.0
- 2.1.18 Ability to make accurate, clear, and concise logs, records, status boards, and reports (CFR: 41.10 / 45.12 / 45.13) IMPORTANCE RO 3.6 SRO 3.8
- 2.1.19 Ability to use available indications to evaluate system or component status (CFR: 41.10 / 45.12) IMPORTANCE RO 3.9 SRO 3.8
- 2.1.20 Ability to interpret and execute procedure steps (CFR: 41.10 / 43.5 / 45.12) IMPORTANCE RO 4.6 SRO 4.6
- 2.1.21 Ability to verify that a copy of a controlled procedure is the proper revision (CFR: 41.10 / 45.10 / 45.13) IMPORTANCE RO 3.5 SRO 3.6
- 2.1.22 Moved to 2.2.35
- 2.1.23 Ability to perform general and/or normal operating procedures during any plant condition (CFR: 41.10 / 43.5 / 45.2 / 45.6) IMPORTANCE RO 4.3 SRO 4.4

- 2.1.24 Moved to 2.2.41
- 2.1.25 Ability to interpret reference materials, such as graphs, curves, and tables (reference potential) (CFR: 41.10 / 43.5 / 45.12)

IMPORTANCE RO 3.9 SRO 4.2

- 2.1.26 DELETED
- 2.1.27 Knowledge of system purpose and/or function (CFR: 41.7) IMPORTANCE RO 3.9 SRO 4.0
- 2.1.28 Knowledge of the purpose and function of major system components and controls (CFR: 41.7) IMPORTANCE RO 4.1 SRO 4.1
- 2.1.29 Knowledge of how to conduct system lineups, such as valves, breakers, or switches (CFR: 41.10 / 45.1 / 45.12) IMPORTANCE RO 4.1 SRO 4.0
- 2.1.30 Ability to locate and operate components, including local controls

(CFR: 41.7 / 45.7) IMPORTANCE RO 4.4 SRO 4.0

- 2.1.31 Ability to locate control room switches, controls, and indications and to determine whether they correctly reflect the desired plant lineup (CFR: 41.10 / 45.12) IMPORTANCE RO 4.6 SRO 4.3
- 2.1.32 Ability to explain and apply system precautions, limitations, notes, or cautions (CFR: 41.10 / 43.2 / 45.12) IMPORTANCE RO 3.8 SRO 4.0
- 2.1.33 Moved to 2.2.42
- 2.1.34 Knowledge of RCS or balance-of-plant chemistry controls, including parameters measured and reasons for the control (CFR: 41.10 / 43.5 / 45.12) IMPORTANCE RO 2.7 SRO 3.5
- 2.1.35 Knowledge of the fuel handling responsibilities of SROs (SRO Only) (CFR: 43.7) IMPORTANCE RO N/A SRO 3.9
- 2.1.36 Knowledge of procedures and limitations involved in core alterations (CFR: 41.10 / 43.6 / 45.7) IMPORTANCE RO 3.0 SRO 4.1

2.1.37 Knowledge of procedures, guidelines, or limitations associated with reactivity management

(CFR: 41.1 / 41.5 / 41.10 / 43.6 / 45.6) IMPORTANCE RO 4.3 SRO 4.6

- 2.1.38 Knowledge of the station's requirements for verbal communications when implementing procedures (CFR: 41.10 / 45.13) IMPORTANCE RO 3.7 SRO 3.8
- 2.1.39 Knowledge of conservative decision-making practices (CFR: 41.10 / 43.5 / 45.12) IMPORTANCE RO 3.6 SRO 4.3
- 2.1.40 Knowledge of refueling administrative requirements (CFR: 41.10 / 43.5 / 43.6 / 45.13) IMPORTANCE RO 2.8 SRO 3.9
- 2.1.41 Knowledge of the refueling process (CFR: 41.2 / 41.10 / 43.6 / 45.13) IMPORTANCE RO 2.8 SRO 3.7
- 2.1.42 Knowledge of new and spent fuel movement procedures (SRO Only) (CFR: 43.7 / 45.13) IMPORTANCE RO N/A SRO 3.4
- 2.1.43 Ability to use an online power distribution monitoring system and/or procedures to determine the effects on reactivity of plant changes, such as RCS temperature, secondary plant, or fuel depletion CFR: 41.10 / 43.6 / 45.6) IMPORTANCE RO 4.1 SRO 4.3
- 2.1.44 Knowledge of RO duties in the control room during fuel handling, such as responding to alarms from the fuel handling area, communicating with fuel-handling personnel, operating systems from the control room to support fueling operations, or supporting instrumentation (CFR: 41.10 / 43.7 / 45.12) IMPORTANCE RO 3.9 SRO N/A
- 2.1.45 Ability to identify and interpret diverse indications to validate the response of another indication. (CFR: 41.7 / 43.5 / 45.4) IMPORTANCE RO 4.3 SRO 4.3
- 2.1.46 Ability to use integrated control systems to operate plant systems or components (CFR: 41.10 / 45.12 / 45.13) IMPORTANCE RO 4.0 SRO 3.3

2.1.47 Ability to direct nonlicensed personnel activities inside the control room (CFR: 41.10 / 43.5 / 45.5 / 45.12 / 45.13) IMPORTANCE RO 3.2 SRO 3.2

- 2.2 Equipment Control
- 2.2.1 Ability to perform pre-startup procedures for the facility, including operating those controls associated with plant equipment that could affect reactivity (CFR: 41.5 / 41.10 / 43.5 / 43.6 / 45.1) IMPORTANCE RO 4.5 SRO 4.4
- 2.2.2 Ability to manipulate the console controls as required to operate the facility between shutdown and designated power levels (CFR: 41.6 / 41.7 / 45.2) IMPORTANCE RO 4.6 SRO 4.1
- 2.2.3 (Multi-unit license) Knowledge of the design, procedural, and/or operational differences between units (CFR: 41.5 / 41.6 / 41.7 / 41.10 / 45.12) IMPORTANCE RO 3.8 SRO 3.9
- 2.2.4 (Multi-unit license) Ability to explain the variations in control room layouts, systems, instrumentation, and/or procedural actions between units at a facility (CFR: 41.6 / 41.7 / 41.10 / 45.1 / 45.13) IMPORTANCE RO 3.6 SRO 3.6
- 2.2.5 Knowledge of the process for making design or operating changes to the facility, such as 10 CFR 50.59, "Changes, Tests and Experiments," screening and evaluation processes, administrative processes for temporary modifications, disabling annunciators, or installation of temporary equipment (CFR: 41.10 / 43.3 / 45.13) IMPORTANCE RO 2.2 SRO 3.2
- 2.2.6 Knowledge of the process for making changes to procedures (CFR: 41.10 / 43.3 / 45.13) IMPORTANCE RO 3.0 SRO 3.6
- 2.2.7 Knowledge of the process for conducting infrequently performed tests or evolutions (CFR: 41.10 / 43.3 / 45.13) IMPORTANCE RO 2.9 SRO 3.6
- 2.2.8 DELETED
- 2.2.9 DELETED
- 2.2.10 DELETED
- 2.2.11 DELETED
- 2.2.12 Knowledge of surveillance procedures (CFR: 41.10 / 43.2 / 45.13) IMPORTANCE RO 3.7 SRO 4.1

- 2.2.13 Knowledge of tagging and clearance procedures (CFR: 41.10 / 43.1 / 45.13) IMPORTANCE RO 4.1 SRO 4.3
- 2.2.14 Knowledge of the process for controlling equipment configuration or status (CFR: 41.10 / 43.3 / 45.13) IMPORTANCE RO 3.9 SRO 4.3
- 2.2.15 Ability to determine the expected plant configuration using design and configuration control documentation, such as drawings, lineups, or tagouts (reference potential) (CFR: 41.10 / 43.3 / 45.13) IMPORTANCE RO 3.9 SRO 4.3
- 2.2.16 DELETED
- 2.2.17 Knowledge of the process for managing maintenance activities during power operations, such as risk assessments, work prioritization, and coordination with the transmission system operator (CFR: 41.10 / 43.5 / 45.13) IMPORTANCE RO 2.6 SRO 3.8
- 2.2.18 Knowledge of the process for managing maintenance activities during shutdown operations, such as risk assessments and work prioritization (CFR: 41.10 / 43.5 / 45.13) IMPORTANCE RO 2.6 SRO 3.9
- 2.2.19 Knowledge of maintenance work order requirements (CFR: 41.10 / 43.5 / 45.13) IMPORTANCE RO 2.3 SRO 3.4
- 2.2.20 Knowledge of the process for managing troubleshooting activities (CFR: 41.10 / 43.5 / 45.13) IMPORTANCE RO 2.6 SRO 3.8
- 2.2.21 Knowledge of pre- and post-maintenance operability requirements (CFR: 41.10 / 43.2) IMPORTANCE RO 2.9 SRO 4.1
- 2.2.22 Knowledge of limiting conditions for operation and safety limits (CFR: 41.5 / 43.2 / 45.2) IMPORTANCE RO 4.0 SRO 4.7
- 2.2.23 Ability to track TS limiting conditions for operation (CFR: 41.10 / 43.2 / 45.13) IMPORTANCE RO 3.1 SRO 4.6
- 2.2.24 Moved to 2.2.36

- 2.2.25 Knowledge of the bases in TS for limiting conditions for operation and safety limits (SRO Only) (CFR: 43.2) IMPORTANCE RO N/A SRO 4.2
- 2.2.26 Moved to 2.1.40
- 2.2.27 Moved to 2.1.41
- 2.2.28 Moved to 2.1.42
- 2.2.29 Moved to 2.1.35
- 2.2.30 Moved to 2.1.44
- 2.2.31 Moved to 2.1.36
- 2.2.32 DELETED
- 2.2.33 DELETED
- 2.2.34 Moved to 2.1.43
- 2.2.35 Ability to determine TS for mode of operation (CFR: 41.7 / 41.10 / 43.2 / 45.13) IMPORTANCE RO 3.6 SRO 4.5
- 2.2.36 Ability to analyze the effect of maintenance activities, such as degraded power sources, on the status of limiting conditions for operation (CFR: 41.10 / 43.2 / 45.13) IMPORTANCE RO 3.1 SRO 4.2
- 2.2.37 Ability to determine operability or availability of safety-related equipment (SRO Only) (CFR: 43.2 / 43.5 / 45.12) IMPORTANCE RO N/A SRO 4.6
- 2.2.38 Knowledge of conditions and limitations in the facility license (CFR: 41.7 / 41.10 / 43.1 / 45.13) IMPORTANCE RO 3.6 SRO 4.5
- 2.2.39 Knowledge of less than or equal to 1 hour TS action statements (does not include action statements of 1 hour or less that follow the expiration of a completion time for a TS condition for which an action statement has already been entered)
 (CFR: 41.7 / 41.10 / 43.2 / 45.13)
 IMPORTANCE RO 3.9 SRO 4.5
- 2.2.40 Ability to apply TS with action statements of less than or equal to 1 hour (CFR: 41.10 / 43.2 / 43.5 / 45.3) IMPORTANCE RO 3.4 SRO 4.7
- 2.2.41 Ability to obtain and interpret station electrical and mechanical drawings (reference potential) (CFR: 41.10 / 45.12 / 45.13) IMPORTANCE RO 3.5 SRO 3.9

- 2.2.42 Ability to recognize system parameters that are entry-level conditions for TS (CFR: 41.7 / 41.10 / 43.2 / 43.3 / 45.3) IMPORTANCE RO 3.9 SRO 4.6
- 2.2.43 Knowledge of the process used to track inoperable alarms (CFR: 41.10 / 43.5 / 45.13) IMPORTANCE RO 3.0 SRO 3.3
- 2.2.44 Ability to interpret control room indications to verify the status and operation of a system and understand how operator actions and directives affect plant and system conditions (CFR: 41.5 / 43.5 / 45.12) IMPORTANCE RO 4.2 SRO 4.4
- 2.2.45 Ability to determine and/or interpret TS with action statements of greater than 1 hour (SRO Only)

(CFR: 43.2 / 43.5 / 45.3) IMPORTANCE RO N/A SRO 4.7

- 2.3 Radiation Control
- 2.3.1 DELETED
- 2.3.2 DELETED
- 2.3.3 DELETED
- 2.3.4 DELETED
- 2.3.5 Ability to use RMSs, such as fixed radiation monitors and alarms or personnel monitoring equipment (CFR: 41.11 / 41.12 / 43.4 / 45.9) IMPORTANCE RO 2.9 SRO 2.9
- 2.3.6 Ability to approve liquid or gaseous release permits (CFR: 41.13 / 43.4 / 45.10) IMPORTANCE RO 2.0 SRO 3.8
- 2.3.7 DELETED
- 2.3.8 DELETED
- 2.3.9 DELETED
- 2.3.10 DELETED
- 2.3.11 Ability to control radiation releases (CFR: 41.11 / 43.4 / 45.10) IMPORTANCE RO 3.8 SRO 4.3
- 2.3.12 Knowledge of radiological safety principles and procedures pertaining to licensed operator duties, such as response to radiation monitor alarms, containment entry requirements, fuel handling responsibilities, access to locked high-radiation areas, or alignment of filters (CFR: 41.12 / 43.4 / 45.9 / 45.10) IMPORTANCE RO 3.2 SRO 3.7
- 2.3.13 DELETED
- 2.3.14 Knowledge of radiation or contamination hazards that may arise during normal, abnormal, or emergency conditions or activities, such as analysis and interpretation of radiation and activity readings as they pertain to administrative, normal, abnormal, and emergency procedures or to analysis and interpretation of coolant activity, including comparison to emergency plan or regulatory limits (SRO Only) (CFR: 43.4 / 45.10) IMPORTANCE RO N/A SRO 3.8
- 2.3.15 DELETED

2.4 Emergency Procedures/Plan

2.4.1 DELETED

- 2.4.2 Knowledge of system setpoints, interlocks, and automatic actions associated with emergency and abnormal operating procedure entry conditions (CFR: 41.7 / 45.7 / 45.8) IMPORTANCE RO 4.5 SRO 4.6
- 2.4.3 Ability to identify post-accident instrumentation (CFR: 41.6 / 45.4) IMPORTANCE RO 3.7 SRO 3.9
- 2.4.4 Ability to recognize abnormal indications for system operating parameters that are entry-level conditions for emergency and abnormal operating procedures (CFR: 41.10 / 43.2 / 45.6) IMPORTANCE RO 4.5 SRO 4.7
- 2.4.5 Knowledge of the organization of the operating procedures network for normal, abnormal, and emergency evolutions (CFR: 41.10 / 43.5 / 45.13) IMPORTANCE RO 3.7 SRO 4.3
- 2.4.6 Knowledge of emergency and abnormal operating procedures major action categories (CFR: 41.10 / 43.5 / 45.13) IMPORTANCE RO 3.7 SRO 4.7
- 2.4.7 DELETED
- 2.4.8 DELETED
- 2.4.9 DELETED
- 2.4.10 DELETED
- 2.4.11 DELETED
- 2.4.12 Knowledge of operating crew responsibilities during emergency and abnormal operations (CFR: 41.10 / 45.12) IMPORTANCE RO 4.0 SRO 4.3
- 2.4.13 DELETED
- 2.4.14 Knowledge of general guidelines for emergency and abnormal operating procedures usage (CFR: 41.10 / 43.1 / 45.13) IMPORTANCE RO 3.8 SRO 4.5
- 2.4.15 Moved to 2.1.38

- 2.4.16 Knowledge of emergency and abnormal operating procedures implementation hierarchy and coordination with other support procedures or guidelines, such as operating procedures, abnormal operating procedures, or severe accident management guidelines (CFR: 41.10 / 43.5 / 45.13) IMPORTANCE RO 3.5 SRO 4.4
- 2.4.17 Knowledge of emergency and abnormal operating procedures terms and definitions (CFR: 41.10 / 45.13) IMPORTANCE RO 3.9 SRO 4.3
- 2.4.18 Knowledge of the specific bases for emergency and abnormal operating procedures (CFR: 41.10 / 43.1 / 45.13) IMPORTANCE RO 3.3 SRO 4.0
- 2.4.19 Knowledge of emergency and abnormal operating procedures layout, symbols, and icons (CFR: 41.10 / 45.13) IMPORTANCE RO 3.4 SRO 4.1
- 2.4.20 Knowledge of the operational implications of emergency and abnormal operating procedures warnings, cautions, and notes (CFR: 41.10 / 43.5 / 45.13) IMPORTANCE RO 3.8 SRO 4.3
- 2.4.21 Knowledge of the parameters and logic used to assess the status of emergency operating procedures critical safety functions or shutdown critical safety functions (CFR: 41.7 / 43.5 / 45.12) IMPORTANCE RO 4.0 SRO 4.6
- 2.4.22 Knowledge of the bases for prioritizing safety functions during abnormal and emergency operations (CFR: 41.7 / 41.10 / 43.5 / 45.12) IMPORTANCE RO 3.6 SRO 4.4
- 2.4.23 Knowledge of the bases for prioritizing emergency operating procedures implementation (CFR: 41.10 / 43.5 / 45.13) IMPORTANCE RO 3.4 SRO 4.4
- 2.4.24 DELETED
- 2.4.25 Knowledge of fire protection procedures (CFR: 41.10 / 43.5 / 45.13) IMPORTANCE RO 3.3 SRO 3.7

- 2.4.26 Knowledge of facility protection requirements, including fire brigade and portable firefighting equipment usage (CFR: 41.10 / 43.5 / 45.12) IMPORTANCE RO 3.1 SRO 3.6
- 2.4.27 DELETED
- 2.4.28 Knowledge of procedures relating to a security event (ensure that the test item includes no safeguards information) (CFR: 41.10 / 43.5 / 45.13) IMPORTANCE RO 3.2 SRO 4.1
- 2.4.29 Knowledge of the emergency plan implementing procedures (CFR: 41.10 / 43.5 / 45.11) IMPORTANCE RO 3.1 SRO 4.4
- 2.4.30 Knowledge of events related to system operation/status that must be reported to internal organizations or external agencies, such as the State, the NRC, or the transmission system operator (CFR: 41.10 / 43.5 / 45.11) IMPORTANCE RO 2.7 SRO 4.1
- 2.4.31 Knowledge of annunciator alarms, indications, or response procedures (CFR: 41.10 / 45.3) IMPORTANCE RO 4.2 SRO 4.1
- 2.4.32 Knowledge of operator response to loss of annunciators (CFR: 41.10 / 43.5 / 45.13) IMPORTANCE RO 3.6 SRO 4.0
- 2.4.33 Moved to 2.2.43
- 2.4.34 Knowledge of RO responsibilities outside the main control room during an emergency (CFR: 41.10 / 43.5 / 45.13) IMPORTANCE RO 4.2 SRO N/A
- 2.4.35 Knowledge of nonlicensed operator responsibilities during an emergency (CFR: 41.10 / 43.1 / 43.5 / 45.13) IMPORTANCE RO 3.8 SRO 4.0
- 2.4.36 DELETED

- 2.4.37 Knowledge of the lines of authority during implementation of the emergency plan implementing procedures (CFR: 41.10 / 45.13) IMPORTANCE RO 3.0 SRO 4.1
- 2.4.38 Ability to take actions required by the facility emergency plan implementing procedures, including supporting or acting as emergency coordinator (CFR: 41.10 / 43.5 / 45.11) IMPORTANCE RO 2.4 SRO 4.4
- 2.4.39 Knowledge of RO responsibilities in emergency plan implementing procedures (CFR: 41.10 / 45.11) IMPORTANCE RO 3.9 SRO N/A
- 2.4.40 Knowledge of SRO responsibilities in emergency plan implementing procedures (SRO Only) (CFR: 43.5 / 45.11) IMPORTANCE RO N/A SRO 4.5
- 2.4.41 Knowledge of the emergency action level thresholds and classifications (SRO Only) (CFR: 43.5 / 45.11) IMPORTANCE RO N/A SRO 4.6
- 2.4.42 Knowledge of emergency response facilities (CFR: 41.10 / 45.11) IMPORTANCE RO 2.6 SRO 3.8
- 2.4.43 Knowledge of emergency communications systems and techniques (CFR: 41.10 / 43.5 / 45.13) IMPORTANCE RO 3.2 SRO 3.8
- 2.4.44 Knowledge of emergency plan implementing procedures protective action recommendations (SRO Only) (CFR: 41.10 / 41.12 / 43.5 / 45.11) IMPORTANCE RO N/A SRO 4.4
- 2.4.45 Ability to prioritize and interpret the significance of each annunciator or alarm (CFR: 41.10 / 43.5 / 45.3 / 45.12) IMPORTANCE RO 4.1 SRO 4.3
- 2.4.46 Ability to verify that the alarms are consistent with the plant conditions (CFR: 41.10 / 43.5 / 45.3 / 45.12) IMPORTANCE RO 4.2 SRO 4.2
- 2.4.47 Ability to diagnose and recognize trends in an accurate and timely manner using the appropriate control room reference material (reference potential) (CFR: 41.10 / 43.5 / 45.12) IMPORTANCE RO 4.2 SRO 4.2
- 2.4.48 Revised and moved to 2.2.44

- 2.4.49 Ability to perform without reference to procedures those actions that require immediate operation of system components and controls (CFR: 41.10 / 43.2 / 45.6) IMPORTANCE RO 4.6 SRO 4.4
- 2.4.50 Ability to verify system alarm setpoints and operate controls identified in the alarm response procedure (CFR: 41.10 / 43.5 / 45.3) IMPORTANCE RO 4.2 SRO 4.0
- 2.4.51 Knowledge of emergency operating procedure exit conditions (e.g., emergency condition no longer exists or severe accident guideline entry is required) (CFR: 41.10 / 43.5 /45.13) IMPORTANCE RO 3.0 SRO 4.0
- 2.4.52 Knowledge of the lines of authority during implementation of the emergency plan, emergency plan implementing procedures, emergency operating procedures, or severe accident guidelines (CFR: 41.10 / 45.13) IMPORTANCE RO 3.0 SRO 4.0

3 PLANT SYSTEMS

| 3.1 | Safety Function 1: Reactivity Control | Page |
|-----|---------------------------------------|--------|
| 001 | Control Rod Drive System | 3.1-3 |
| 004 | Chemical and Volume Control System | 3.1-12 |
| 014 | Rod Position Indication System | 3.1-21 |
| 053 | Integrated Control System (BW) | 3.1-24 |

| SYSTEM: | 001 SF1 CRDS Control Rod Drive System | |
|--|---|---|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Control Rod Drive System and the following systems: (CFR: 41.2 / 41.3 / 41.5 to 41.7 / 45.5 to 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 K1.10 K1.11 K1.12 | CRDM cooling (CCW or CRDM fans) CVCS CRDM RCS NIS DELETED PRT/quench tank DELETED DELETED DELETED RPS PZR pressure or level control RPIS | 3.3 2.4 3.7 3.4 3.5 1.6 3.9 2.6 3.8 |
| K2 | Knowledge of electrical power supplies to the following Control Rod Drive System components: (CFR: 41.6) | |
| K2.01 K2.02 K2.03 K2.04 K2.05 K2.06 K2.07 K2.08 K2.09 | M/G sets Reactor trip breakers Logic circuits Control rod lift coil DELETED DELETED DELETED DELETED CRDM fans (vendor specific) | 3.6 4.1 3.5 3.1 2.8 |
| КЗ | Knowledge of the effect that a loss or malfunction of the Control Rod Drive System will have on the following systems or system parameters: (CFR: 41.6) | |
| K3.01 K3.02 K3.03 K3.04 K3.05 K3.06 | CVCS RCS CCW NIS RPS RPIS | 2.6 3.4 2.5 3.5 3.8 3.7 |

| SYSTEM: K4 | 001 SF1 CRDS Control Rod Drive System Knowledge of Control Rod Drive System design features and/or interlocks that provide for the following: (CFR: 41.6) | |
|----------------|--|------------|
| K4.01 | RPI | 3.9 |
| K4.02 | Control rod mode select control (movement control) | 3.9 |
| K4.03 | Rod control logic, circuitry, or principle of operation | 3.7 |
| K4.04 | LVDT or reed switches | 3.2 |
| K4.05 K4.06 | DELETED Indication of what caused a reactor trip (first-out panel) | 3.5 |
| K4.00 K4.07 | Rod control stops and permissives | 4.0 |
| K4.08 | DELETED | 4.0 |
| K4.09 | Recovery of dropped rod | 3.6 |
| K4.10 | DELETED | |
| K4.11 | Reset of reactor trip breakers | 3.3 |
| K4.12 | Rezeroing rod demand position counters | 2.7 |
| K4.13 | Operation of CRDS controls for withdrawing lingering rods | 3.3 |
| K4.14 | and transferring rods and rod groups DELETED | |
| K4.15 | Operation of latching controls for groups and individual rods | 3.0 |
| K4.16 | Synchronization of power supplies to CRDS | 2.9 |
| K4.17 | Override (bypass) for rod bank motion when one rod is bottomed | 3.1 |
| K4.18 | Configuration of control/shutdown rods in core | 3.3 |
| K4.19 | DELETED | - - |
| K4.20 | The permissives and interlocks associated with an increase from zero power | 3.7 |
| K4.21 | DELETED | |
| K4.22 | Seismic considerations | 2.2 |
| K4.23 | Rod motion inhibit | 3.6 |
| K4.24 K4.25 | Control bank sequence and overlap Transferring rods and rod groups to hold bus | 3.7 2.7 |
| K4.25 K4.26 | Reactor cutback/setback | 3.4 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Control Rod Drive System: (CFR: 41.1 / 41.2 / 41.5 / 41.6 / 45.7) | |
| K5.01 | Understanding and application of individual and overlapped rod bank curves | 3.3 |
| K5.02 | Application of differential rod worth and integral rod worth | 3.3 |
| K5.03 | Principles of operation of rod drive motor (magnetic jack or roller nut) | 2.7 |
| K5.04 | Rod insertion limits | 4.0 |
| K5.05 | Interpretation of rod worth curves, including proper curve to use: all rods in, all rods out, hot zero power, hot full power (Reference potential) | 3.6 |

| K5.06 | Effects of control rod motion on axial offset | 3.8 |
|----------------|---|-----|
| K5.07 | Effects of an asymmetric rod configuration on power | 3.6 |
| | distribution | |
| K5.08 | Reasons for rod insertion limits and their effect on SDM | 4.1 |
| K5.09 | Relationships between reactivity due to boron and | 3.9 |
| | reactivity due to control rod | |
| K5.10 | Effect of rod motion on core power distribution and RCS | 4.1 |
| | temperatures | |
| K5.11 | DELETED | |
| K5.12 | Effects on power of inserting axial shaping rods | 3.6 |
| K5.13 | Effects of past power history on xenon concentration and | 3.6 |
| | samarium concentration | |
| K5.14 | Interpretation of isothermal temperature coefficient and | 2.9 |
| | the ability to apply it with respect to isothermal | |
| | temperature defect | |
| K5.15 | Relationship between RCS temperature and MTC | 3.7 |
| K5.16 | DELETED | |
| K5.17 | Sources for adding positive reactivity | 4.1 |
| K5.18 | Anticipation of criticality at any time when adding | 4.3 |
| KE 10 | positive reactivity during startup DELETED | |
| K5.19 K5.20 | DELETED | |
| K5.20 | DELETED | |
| K5.22 | Sources for adding positive reactivity samarium in SDM | 2.6 |
| K5.23 | DELETED | |
| K5.24 | DELETED | |
| K5.25 | DELETED | |
| K5.26 | DELETED | |
| K5.27 | DELETED | |
| K5.28 | Boron reactivity worth versus boron concentration | 3.6 |
| | (i.e., amount of boron needed (parts per million) to change | |
| | core reactivity to the desired amount) | |
| K5.29 | DELETED | |
| K5.30 | DELETED | |
| K5.31 | DELETED | |
| K5.32 | DELETED | |
| K5.33 | DELETED | |
| K5.34 | DELETED | |
| K5.35 | DELETED | |
| K5.36 | DELETED | |
| K5.37 | DELETED | |
| K5.38 | DELETED | |
| K5.39 | DELETED | |
| K5.40 | DELETED | |
| K5.41 | DELETED | |

| SYSTEM: | 001 SF1 CRDS Control Rod Drive System | |
|---------|--|-----|
| K5.42 | DELETED | |
| K5.43 | DELETED | |
| K5.44 | DELETED | |
| K5.45 | DELETED | |
| K5.46 | DELETED | |
| K5.47 | DELETED | |
| K5.48 | DELETED | |
| K5.49 | DELETED | |
| K5.50 | DELETED | |
| K5.51 | DELETED | |
| K5.52 | DELETED | |
| K5.53 | DELETED | |
| K5.54 | DELETED | |
| K5.55 | DELETED | |
| K5.56 | DELETED | |
| K5.57 | Interpretation of rod drop test data | 2.3 |
| K5.58 | DELETED | |
| K5.59 | Reasons for overlap of control rod banks for | 3.4 |
| | withdrawal and insertion | _ |
| K5.60 | Reason for using M/G sets to power CRDS | 3.0 |
| K5.61 | Operational theory for M/G sets | 2.5 |
| K5.62 | DELETED | |
| K5.63 | DELETED | |
| K5.64 | Reason for withdrawing shutdown group: to provide | 3.7 |
| | adequate SDM | |
| K5.65 | CRDS circuitry, including effects of primary/secondary | 3.4 |
| | power mismatch on rod motion | |
| K5.66 | Not used | |
| K5.67 | Nucleonics associated with startup | 3.4 |
| K5.68 | Understanding of cold-water (startup) accidents | 3.4 |
| K5.69 | Purpose of overlap between source and intermediate | 3.6 |
| | range instrumentation | |
| K5.70 | Method used to parallel the rod control M/G sets | 2.6 |
| K5.71 | Reason for maintaining cross-tie breaker between rod drive | 2.7 |
| | M/G sets; reliability of control rod drive trip breakers during | |
| | operation of one M/G set | |
| K5.72 | Reactivity balance (shutdown withdrawal precedes | 3.4 |
| | dilution) (reference potential) | |
| K5.73 | Need for maintenance of stable plant conditions during rod | 3.0 |
| | exercising | |
| K5.74 | Reactor may <u>not</u> go critical upon withdrawal of a shutdown | 3.5 |
| | group | |
| K5.75 | Definition, uses, and calculation of 1/m plot (reference | 3.3 |
| | potential) | |
| K5.76 | DELETED | |
| K5.77 | Determination of the amount of boron needed to back out | 3.5 |
| | rods from the core, including effects of xenon (reference | |
| | potential) | |
| | | |

| K5.78 | Response effects on T-ave. of dilution without rod motion | 3.7 |
|--------|---|-----|
| K5.79 | Effects of positioning of axial shape rods on SDM | 3.3 |
| K5.80 | Prediction of changes in boron concentration due to | 3.5 |
| | power operation, dilution, or boration (reference | |
| | potential) | |
| K5.81 | Determination (using plant curve book) of reactivity | 3.5 |
| | change associated with the difference in boron | |
| | concentration (reference potential) | |
| K5.82 | Interpretation of differential and integral boron worth | 3.2 |
| | curves (reference potential) | |
| K5.83 | Approximation of change in reactivity due to change in | 3.3 |
| | boron concentration (using differential boron thumb rule) | |
| K5.84 | Significance of sign change (plus or minus) in | 3.4 |
| | reactivity due to change in boron concentration | |
| K5.85 | Estimation of xenon reactivity based on time to reach | 3.5 |
| | peak xenon after trip/shutdown, approximate peak xenon | |
| | reactivities after shutdown from various power levels, and | |
| | approximate xenon worth during the decay process | |
| | following peak worth | |
| K5.86 | Significance of sign change (plus or minus) in reactivity due | 2.8 |
| | to change in samarium level | |
| K5.87 | DELETED | |
| K5.88 | DELETED | |
| K5.89 | Relationships of axial offset to ECP, a method of recovery | 2.8 |
| | from a high-power trip, allowing for xenon transient, with | |
| | minimum boron movement | |
| K5.90 | Estimation of core life based on RCS boron concentration | 2.8 |
| | (correlation of estimated critical boron concentration with | |
| | time in core life) | |
| K5.91 | DELETED | |
| K5.92 | DELETED | |
| K5.93 | Axial offset problems caused by xenon oscillations (and their | 3.2 |
| | application to TS power limitations) | |
| K5.94 | DELETED | |
| K5.95 | Effect of reactor power changes on RCS temperature | 3.7 |
| K5.96 | Sign changes (plus or minus) in reactivity obtained when | 3.3 |
| | positive reactivities are added to negative reactivities | |
| K5.97 | Relationship of T-ave. to T-ref. | 3.9 |
| | | |
| K5.98 | Effect of adding high or low boron concentration to maintain | 3.5 |
| | T-ave. equal to T-ref. | |
| K5.99 | CCWS—must be shut down to prevent condensation on | 2.6 |
| | CRDM stators | |
| K5.100 | Control rod configuration and construction material | 2.6 |
| K5.101 | Purpose and operation of sensors feeding into the CRDS | 3.0 |
| K5.102 | Effect of positive or negative MTC on reactor control | 4.1 |
| K5.103 | Dropped or misaligned control rod effect on core poisons | 3.4 |

| K5.104 | Effect of core poisons on dropped or misaligned control rod recovery | 3.2 |
|--------|---|-----|
| K5.105 | Axial flux difference response to reactor power maneuvers | 3.6 |
| K5.106 | Core poison redistribution effect on quadrant power tilt ratio | 3.0 |
| K5.107 | Control rod position change effect on integral control rod worth | 3.1 |
| K5.108 | Control rod position change effect on differential control rod worth | 3.0 |
| K5.109 | Rod bank positions not within the control rod insertion limit | 3.6 |
| K5.110 | CCWS must be cut in before energizing CRDS | 2.8 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Control Rod Drive System: (CFR: 41.1 / 41.2 / 41.5 / 41.6 / 45.7) | |
| K6.01 | DELETED | |
| K6.02 | DELETED | |
| K6.03 | Reactor trip breakers, including controls | 4.1 |
| K6.04 | DELETED | |
| K6.05 | DELETED | |
| K6.06 | Rod drive M/G set(s) | 3.8 |
| K6.07 | DELETED | |
| K6.08 | Purpose and position switch of alarm for high flux at shutdown | 2.9 |
| K6.09 | DELETED | |
| K6.10 | DELETED | |
| K6.11 | Location and operation of CRDS fault detection (trouble alarms) and reset system, including rod control annunciator | 3.1 |
| K6.12 | DELETED | |
| K6.13 | RPIS | 3.7 |
| K6.14 | DELETED | |
| K6.15 | MT/G | 3.0 |
| K6.16 | NIS | 3.6 |
| K6.17 | RCS | 3.3 |
| K6.18 | RPS CRDM as a line | 3.8 |
| K6.19 | CRDM cooling | 3.1 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Control Rod Drive System, including: (CFR: 41.5 / 45.5) | |
| A1.01 | T-ave. and no-load T-ave. | 3.7 |
| A1.02 | Tref | 3.4 |
| A1.03 | | 0.4 |
| A1.00 | S/G level and pressure | 3.1 |

| A1.04 A1.05 | PZR level and pressures DELETED | | 3.2 | |
|--|---|---|-----|---|
| A1.06 A1.07 | Reactor power DELETED | | 4.0 | |
| A1.08 | Verification that CRDS temperatures are within limits before starting | | 2.7 | |
| A1.09 | DELETED | | | |
| A1.10 | Location and operation of controls and indications for CRDS cooling | | 2.9 | |
| A1.11 | DELETED | | | |
| A1.12 | DELETED | | | |
| A1.13 | "Prepower-dependent insertion limit" and power-dependent insertion limit | | 3.3 | |
| A1.14 | Rod insertion limit | | 3.7 | |
| A1.15 | Axial flux imbalance | | 3.6 | |
| A1.16 | Quadrant power tilt ratio | | 3.6 | |
| A1.17 | Control bank sequence and overlap | | 3.7 | |
| A1.18 | NIS | | 3.8 | |
| A1.19 | Reactor power | | 4.1 | |
| A1.20 | Rod height | | 3.6 | |
| A1.21 A1.22 | DELETED Individual versus group rod position | | 3.6 | |
| A2 | Ability to (a) predict the impacts of the following on the Control Rod Drive System and (b) based on those | | | |
| | predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | | SRO |
| | predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | | | |
| A2.01 | predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) CRDM cooling malfunction | 3.3 | | 3.3 |
| A2.02 | predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) CRDM cooling malfunction Malfunction of power source to reactor trip breakers, including trip breaker failure | 3.3 3.6 | | 3.3 3.9 |
| A2.02 A2.03 | predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) CRDM cooling malfunction Malfunction of power source to reactor trip breakers, including trip breaker failure Stuck rod(s) or misaligned rod(s) | 3.3 3.6 3.8 | | 3.3 3.9 4.2 |
| A2.02 A2.03 A2.04 | predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) CRDM cooling malfunction Malfunction of power source to reactor trip breakers, including trip breaker failure Stuck rod(s) or misaligned rod(s) Positioning of rods and their effect on SDM | 3.3 3.6 3.8 3.5 | | 3.3 3.9 4.2 3.9 |
| A2.02 A2.03 A2.04 A2.05 | predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) CRDM cooling malfunction Malfunction of power source to reactor trip breakers, including trip breaker failure Stuck rod(s) or misaligned rod(s) Positioning of rods and their effect on SDM Fractured split pins | 3.3 3.6 3.8 3.5 2.0 | | 3.3 3.9 4.2 3.9 2.3 |
| A2.02 A2.03 A2.04 A2.05 A2.06 | predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) CRDM cooling malfunction Malfunction of power source to reactor trip breakers, including trip breaker failure Stuck rod(s) or misaligned rod(s) Positioning of rods and their effect on SDM Fractured split pins Xenon transient | 3.3 3.6 3.8 3.5 | | 3.3 3.9 4.2 3.9 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 | predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) CRDM cooling malfunction Malfunction of power source to reactor trip breakers, including trip breaker failure Stuck rod(s) or misaligned rod(s) Positioning of rods and their effect on SDM Fractured split pins Xenon transient DELETED | 3.3 3.6 3.8 3.5 2.0 | | 3.3 3.9 4.2 3.9 2.3 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 | predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) CRDM cooling malfunction Malfunction of power source to reactor trip breakers, including trip breaker failure Stuck rod(s) or misaligned rod(s) Positioning of rods and their effect on SDM Fractured split pins Xenon transient DELETED DELETED | 3.3 3.6 3.8 3.5 2.0 3.3 | | 3.3 3.9 4.2 3.9 2.3 3.4 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 | predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) CRDM cooling malfunction Malfunction of power source to reactor trip breakers, including trip breaker failure Stuck rod(s) or misaligned rod(s) Positioning of rods and their effect on SDM Fractured split pins Xenon transient DELETED DELETED Station blackout | 3.3 3.6 3.8 3.5 2.0 3.3 2.9 | | 3.3 3.9 4.2 3.9 2.3 3.4 3.1 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.10 | predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) CRDM cooling malfunction Malfunction of power source to reactor trip breakers, including trip breaker failure Stuck rod(s) or misaligned rod(s) Positioning of rods and their effect on SDM Fractured split pins Xenon transient DELETED DELETED Station blackout One or more M/G sets malfunction | 3.3 3.6 3.8 3.5 2.0 3.3 | | 3.3 3.9 4.2 3.9 2.3 3.4 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.10 A2.11 | predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) CRDM cooling malfunction Malfunction of power source to reactor trip breakers, including trip breaker failure Stuck rod(s) or misaligned rod(s) Positioning of rods and their effect on SDM Fractured split pins Xenon transient DELETED DELETED Station blackout One or more M/G sets malfunction DELETED | 3.3 3.6 3.8 3.5 2.0 3.3 2.9 3.0 | | 3.3 3.9 4.2 3.9 2.3 3.4 3.1 3.2 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.10 A2.11 A2.12 | predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) CRDM cooling malfunction Malfunction of power source to reactor trip breakers, including trip breaker failure Stuck rod(s) or misaligned rod(s) Positioning of rods and their effect on SDM Fractured split pins Xenon transient DELETED DELETED Station blackout One or more M/G sets malfunction DELETED Erroneous ECP calculation | 3.3 3.6 3.8 3.5 2.0 3.3 2.9 3.0 3.4 | | 3.3 3.9 4.2 3.9 2.3 3.4 3.1 3.2 3.8 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.10 A2.11 A2.12 A2.13 | predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) CRDM cooling malfunction Malfunction of power source to reactor trip breakers, including trip breaker failure Stuck rod(s) or misaligned rod(s) Positioning of rods and their effect on SDM Fractured split pins Xenon transient DELETED DELETED Station blackout One or more M/G sets malfunction DELETED Erroneous ECP calculation ATWS | 3.3 3.6 3.8 3.5 2.0 3.3 2.9 3.0 3.4 4.3 | | 3.3 3.9 4.2 3.9 2.3 3.4 3.1 3.2 3.8 4.3 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.10 A2.11 A2.12 A2.13 A2.13 A2.14 | predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) CRDM cooling malfunction Malfunction of power source to reactor trip breakers, including trip breaker failure Stuck rod(s) or misaligned rod(s) Positioning of rods and their effect on SDM Fractured split pins Xenon transient DELETED DELETED Station blackout One or more M/G sets malfunction DELETED Erroneous ECP calculation ATWS Rod control alarm, including rod-out-of-sequence and motion-inhibit alarms | 3.3 3.6 3.8 3.5 2.0 3.3 2.9 3.0 3.4 4.3 3.4 | | 3.3 3.9 4.2 3.9 2.3 3.4 3.1 3.2 3.8 4.3 3.6 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.10 A2.11 A2.12 A2.13 A2.14 A2.15 | predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) CRDM cooling malfunction Malfunction of power source to reactor trip breakers, including trip breaker failure Stuck rod(s) or misaligned rod(s) Positioning of rods and their effect on SDM Fractured split pins Xenon transient DELETED DELETED Station blackout One or more M/G sets malfunction DELETED Erroneous ECP calculation ATWS Rod control alarm, including rod-out-of-sequence and motion-inhibit alarms Quadrant power tilt outside limits | 3.3 3.6 3.8 3.5 2.0 3.3 2.9 3.0 3.4 4.3 | | 3.3 3.9 4.2 3.9 2.3 3.4 3.1 3.2 3.8 4.3 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.10 A2.11 A2.12 A2.13 A2.13 A2.14 | predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) CRDM cooling malfunction Malfunction of power source to reactor trip breakers, including trip breaker failure Stuck rod(s) or misaligned rod(s) Positioning of rods and their effect on SDM Fractured split pins Xenon transient DELETED DELETED Station blackout One or more M/G sets malfunction DELETED Erroneous ECP calculation ATWS Rod control alarm, including rod-out-of-sequence and motion-inhibit alarms | 3.3 3.6 3.8 3.5 2.0 3.3 2.9 3.0 3.4 4.3 3.4 | | 3.3 3.9 4.2 3.9 2.3 3.4 3.1 3.2 3.8 4.3 3.6 |

| A2.18 A2.19 A2.20 A2.21 A2.22 A2.23 A2.23 A2.24 A2.25 | Incorrect rod stepping sequence Axial flux difference/imbalance outside limits Abnormal coil voltage Rods below the rod insertion limit NIS malfunction RPS malfunction Dropped rod MT/G control malfunction | 3.3 3.1 2.2 3.7 3.3 3.5 3.5 2.7 | |
|---|---|--|-------------------|
| A3 | Ability to monitor automatic operation of the Control Rod Drive System, including: (CFR: 41.6 / 45.13) | | |
| A3.01 A3.02 A3.03 A3.04 A3.05 A3.06 A3.07 A3.08 A3.09 A3.10 A3.11 | DELETED DELETED DELETED DELETED DELETED DELETED DELETED Rod speed and direction Control bank sequence and overlap Reactor cutback/setback | | 4.0 3.8 3.7 |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.6 / 45.5 to 45.8) | | |
| A4.01 | CRDM cooling | | 2.9 |
| A4.02 A4.03 A4.04 A4.05 | DELETED CRDS mode control Part-length rod position DELETED | | 3.7 2.9 |
| A4.06 A4.07 A4.08 | Control rod drive disconnect/connect Power source transfer check Mode select for CRDS; operation of rod control M/G sets and control panel | | 2.8 2.4 3.3 |
| A4.09 A4.10 A4.11 | DELETED DELETED DELETED | | |
| A4.12 | Stopping MT/G load changes; making only minor adjustments to prevent coil burnout | | 2.7 |

3.6 3.7 2.7 4.0 3.8 3.8 4.1 3.1

| A4.13 | Stopping other load changes in plant (e.g., turbine, S/G, and SDS) before adjusting rods | 3.4 |
|-------|--|-----|
| A4.14 | Resetting rod control logic while recovering from misaligned rod | 3.2 |
| A4.15 | Stopping boration/dilution while adjusting either rod position or T-ave. | 3.7 |
| A4.16 | Rod speed and direction | 3.8 |
| A4.17 | Rod position | 4.0 |

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|----------------|---|------------|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Chemical and Volume Control System and the following systems: (CFR: 41.3 / 41.5 to 41.8 / 41.10) | |
| K1.01 | PZR LCS | 4.3 |
| K1.02 | RCS | 4.2 |
| K1.03 | MT/G | 2.3 |
| K1.04 | RCPS, including seal injection flows | 4.1 |
| K1.05 | CRDS | 2.7 |
| K1.06 | DELETED | |
| K1.07 | NIS | 2.4 |
| K1.08 | DELETED | |
| K1.09 | RPIS | 2.3 |
| K1.10 | DELETED | |
| K1.11 | DELETED | |
| K1.12 | Nitrogen system | 2.5 |
| K1.13 | Hydrogen system | 2.7 |
| K1.14 | IAS | 3.0 |
| K1.15 | ECCS | 4.0 |
| K1.16 | BAT DZD and DDT/much tank | 3.8 |
| K1.17 | PZR and PRT/quench tank CCWS | 3.7 |
| K1.18 K1.19 | | 3.3 3.2 |
| K1.19 K1.20 | Primary grade water supply Sampling system | 2.2 |
| K1.20 K1.21 | WGS | 2.2 |
| K1.21 K1.22 | DELETED | 2.0 |
| K1.22 | RWST | 3.5 |
| K1.24 | RHRS | 3.4 |
| K1.25 | Interface between HPI flowpath and excess letdown | 3.5 |
| | flowpath | |
| K1.26 | LRS | 2.9 |
| K1.27 | DELETED | |
| K1.28 | DELETED | |
| K1.29 | DELETED | |
| K1.30 | DELETED | |
| K1.31 | DELETED | |
| K1.32 | DELETED | |
| K1.33 | DELETED | |
| K1.34 | PZR PCS | 3.5 |
| K1.35 | DELETED | |
| K1.36 | DELETED | - · |
| K1.37 | SWS | 2.4 |

| SYSTEM: | 004 SF1 CVCS Chemical and Volume Control System | |
|--|---|---------------------------------|
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.6 / 41.7) | |
| K2.01 K2.02 K2.03 K2.04 K2.05 | DELETED Pumps used to makeup to CVCS Charging pumps DELETED DELETED | 3.0 3.9 |
| K2.06 K2.07 | Control instrumentation DELETED | 3.3 |
| K3 | Knowledge of the effect that a loss or malfunction of the Chemical and Volume Control System will have on the following systems or system parameters: (CFR: 41.5 to 41.7) | |
| K3.01 K3.02 | CRDS DELETED | 2.4 |
| K3.02 K3.04 K3.05 K3.06 K3.07 K3.08 | CCWS RCPS PZR LCS RCS PZR PCS DELETED | 2.7 3.7 4.0 3.9 3.4 |
| K3.09 K3.10 K3.11 K3.12 K3.13 | LRS Nitrogen system Hydrogen system IAS ECCS | 2.8 1.9 1.9 2.4 3.8 |
| K4 | Knowledge of Chemical and Volume Control System design features and/or interlocks that provide for the following: (CFR: 41.6 / 41.7) | |
| K4.01 K4.02 K4.03 K4.04 K4.05 | Oxygen control in RCS Control of pH and range of acceptability Protection of ion exchangers Manual/automatic transfers of control Interrelationships and design basis, including fluid flow splits in branching networks (e.g., RCS charging and seal injection flow) | 2.9 2.7 3.2 3.5 3.6 |
| K4.06 K4.07 K4.08 | Isotopic control Makeup to the VCT Hydrogen control in RCS | 2.4 3.6 3.0 |
| K4.09 K4.10 | DELETED Minimum temperature requirements on borated systems | 3.0 |

| K4.11 K4.12 K4.13 | Temperature/pressure control in letdown line Automatic action(s), that occur based on level of VCT DELETED | 3.7 3.9 |
|-------------------------|---|------------|
| K4.14 K4.15 K4.16 | Control interlocks on letdown system DELETED DELETED | 3.8 |
| K4.17 | RCS boration and/or dilution | 4.1 |
| K4.18 | Minimum VCT pressure effect on RCP seals | 3.5 |
| K4.19 | Design characteristics of boric acid transfer pump | 2.3 |
| K4.20 | Purpose of centrifugal pump miniflows (recirculation) | 3.1 |
| K4.21 | Design and purpose of charging pump desurger | 2.7 |
| K4.22 | Design minimum and maximum flow rates for letdown system | 3.2 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Chemical and Volume Control System: | |
| | (CFR: 41.5 / 45.7) | |
| K5.01 | Importance of oxygen control in RCS | 2.9 |
| K5.02 | Explosion hazard associated with hydrogen | 3.1 |
| K5.03 | Definition of pH, reasons for importance, and range of acceptability in RCS | 2.7 |
| K5.04 | Reason for hydrogen cover gas in VCT (oxygen scavenge) | 3.0 |
| K5.05 | DELETED | |
| K5.06 | Boron worth | 3.2 |
| K5.07 | Relationship between startup rate and reactivity during a dilution to criticality | 3.4 |
| K5.08 | Estimation of K-eff by means other than the six-factor formula: relationship of count rate changes to reactivity changes | 2.9 |
| K5.09 | Thermal shock: high CVCS component stress due to rapid temperature change | 3.2 |
| K5.10 | DELETED | |
| K5.11 | PTS | 3.4 |
| K5.12 | Effects of temperature on corrosion | 2.5 |
| K5.13 | DELETED | |
| K5.14 | Reduction process of gas concentration in RCS: | 2.8 |
| | vent-accumulated noncondensable gases from PZR | |
| | bubble space, depressurized during cooldown or by | |
| | alternately heating and cooling (spray) within the allowed | |
| | pressure band (which drives more gas out of solution) | |
| K5.15 | Boron and control rod reactivity effects as they relate to MTC | 3.2 |

| K5.16 | DELETED | |
|-------|--|-----|
| K5.17 | DELETED | |
| K5.18 | Relationship between neutron flux and reactivity | 3.1 |
| K5.19 | Concept of SDM | 3.7 |
| K5.20 | Reactivity effects of xenon, boration, and dilution | 3.8 |
| K5.21 | Parts per million and weight percent for boron | 3.0 |
| K5.22 | Ion bead degradation by temperature | 3.0 |
| K5.23 | Radioactive decay of crud | 2.3 |
| K5.24 | Decontamination factors | 2.3 |
| K5.25 | Channeling of ion exchanger | 2.7 |
| K5.26 | Relationship between VCT pressure and NPSH for | 3.5 |
| | charging pumps | |
| K5.27 | Reason for nitrogen purge of CVCS | 2.8 |
| K5.28 | Reason for "burping" noncondensable gases from VCT | 2.8 |
| K5.29 | Reason for sampling for chloride, fluoride, sodium, and | 2.6 |
| | solids in RCS | |
| K5.30 | Relationship between temperature and pressure in | 4.0 |
| | CVCS components during solid plant operation | |
| K5.31 | Purpose of flowpath around BAT | 3.0 |
| K5.32 | Purpose and control of heat tracing | 2.8 |
| K5.33 | DELETED | - |
| K5.34 | For ion exchangers: demineralization, boration/deboration, | 2.8 |
| | thermal regeneration, and lithium control | |
| K5.35 | Heat exchanger principles and the effects of flow, | 3.1 |
| | temperature, and other parameters (such as | |
| | temperature effect of the solubility of boron) | |
| K5.36 | DELETED | |
| K5.37 | Effects of boron saturation on ion exchanger behavior | 3.2 |
| K5.38 | DELETED | |
| K5.39 | DELETED | |
| K5.40 | Response of PRT/quench tank during bubble formation in | 2.8 |
| | PZR: an increase in tank pressure when cycling PORVs | |
| | shows that complete steam bubbles do not exist and that | |
| | significant noncondensable gas is still present. | |
| K5.41 | Solubility of gases in solution: temperature and pressure | 2.6 |
| | effects | |
| K5.42 | DELETED | |
| K5.43 | DELETED | |
| K5.44 | Pressure response in PZR during in-and-out surge | 3.6 |
| K5.45 | Resistance heating: power/current relations | 2.3 |
| K5.46 | DELETED | 2.0 |
| K5.47 | DELETED | |
| K5.48 | Purpose of hydrogen purging and sampling processes | 2.8 |
| K5.49 | Purpose and method of hydrogen removal from RCS | 3.0 |
| | before opening the system: explosion hazard and nitrogen | 0.0 |
| | purge | |
| K5.50 | DELETED | |
| | | |

K5.51 DELETED

| K5.52 | Reason for reducing letdown rate when filling PZR; collapse steam bubble | 3.0 |
|---|---|---|
| K5.53 | Reason for keeping VCT pressure as low as possible during degas | 2.9 |
| K5.54 | Calculation of the rate of boron change in the RCS as a function of flow rate | 2.8 |
| K5.55 | Factors that affect changes in letdown temperature | 3.3 |
| K5.56 | Sources of radioiodine in RCS (hazards when changing filters) | 2.5 |
| K5.57 | Relationship between seal filter and letdown filter | 2.6 |
| K5.58 | Recirculation valve on BAT (the reason the valve is closed during functional test) | 2.4 |
| K5.59 | Function of demineralizer, including boron loading and temperature limits | 2.8 |
| K5.60 | Capacity of boron recovery tanks: plan not to exceed by inefficient boron movement; interface with boron recovery system | 2.3 |
| K5.61 | Relationship between VCT vent rate and vent header pressure | 2.4 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Chemical and Volume Control System: | |
| | (CFR: 41.5 to 41.7 / 45.7) | |
| K6.01 | (CFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform | 3.1 |
| | (CFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration | |
| K6.02 | (CFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform | 3.1 2.9 |
| | (CFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED | |
| K6.02 K6.03 | (CFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers | 2.9 |
| K6.02 K6.03 K6.04 | (CFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps | 2.9 4.0 |
| K6.02 K6.03 K6.04 K6.05 | (CFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors | 2.9 4.0 |
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 | (CFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED Regenerative and nonregenerative heat exchangers DELETED | 2.9 4.0 3.4 3.4 |
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 | (CFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED Regenerative and nonregenerative heat exchangers DELETED VCT divert valve | 2.9 4.0 3.4 3.4 3.4 |
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 | (CFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED Regenerative and nonregenerative heat exchangers DELETED VCT divert valve BAT/BIT recirculation flowpath | 2.9 4.0 3.4 3.4 |
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 K6.11 | (CFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED Regenerative and nonregenerative heat exchangers DELETED VCT divert valve BAT/BIT recirculation flowpath DELETED | 2.9 4.0 3.4 3.4 3.4 3.2 |
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 | (CFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED Regenerative and nonregenerative heat exchangers DELETED VCT divert valve BAT/BIT recirculation flowpath DELETED Principle of recirculation valve: the valve permits emergency flow even if it is blocked by crystallized boric | 2.9 4.0 3.4 3.4 3.4 |
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 K6.11 K6.12 | (CFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED Regenerative and nonregenerative heat exchangers DELETED VCT divert valve BAT/BIT recirculation flowpath DELETED Principle of recirculation valve: the valve permits | 2.9 4.0 3.4 3.4 3.2 2.9 |
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 K6.11 | (ČFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED Regenerative and nonregenerative heat exchangers DELETED VCT divert valve BAT/BIT recirculation flowpath DELETED Principle of recirculation valve: the valve permits emergency flow even if it is blocked by crystallized boric acid Boration/dilution batch controller | 2.9 4.0 3.4 3.4 3.4 3.2 |
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 K6.11 K6.12 | (CFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED Regenerative and nonregenerative heat exchangers DELETED VCT divert valve BAT/BIT recirculation flowpath DELETED Principle of recirculation valve: the valve permits emergency flow even if it is blocked by crystallized boric acid | 2.9 4.0 3.4 3.4 3.2 2.9 3.6 |
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 K6.11 K6.12 K6.13 K6.13 | (ČFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED Regenerative and nonregenerative heat exchangers DELETED VCT divert valve BAT/BIT recirculation flowpath DELETED Principle of recirculation valve: the valve permits emergency flow even if it is blocked by crystallized boric acid Boration/dilution batch controller Recirculation path for charging pumps Reason for venting VCT and pump casings while | 2.9 4.0 3.4 3.4 3.2 2.9 3.6 3.4 |
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 K6.11 K6.12 K6.13 K6.13 K6.14 K6.15 | (CFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED Regenerative and nonregenerative heat exchangers DELETED VCT divert valve BAT/BIT recirculation flowpath DELETED Principle of recirculation valve: the valve permits emergency flow even if it is blocked by crystallized boric acid Boration/dilution batch controller Recirculation path for charging pumps Reason for venting VCT and pump casings while filling: vents must connect to LRS | 2.9 4.0 3.4 3.4 3.2 2.9 3.6 3.4 3.1 |

| K6.19 K6.20 K6.21 K6.22 K6.23 | DELETED DELETED DELETED DELETED DELETED | |
|---|---|------------|
| K6.24 | Controllers and positioners | 3.6 |
| K6.25 K6.26 | DELETED Methods of pressure control of solid plant (relief valves and water inventory) | 3.9 |
| K6.27 | RHR relief and isolation valves | 2.9 |
| K6.28 | Interface between high-activity waste tank and letdown filter drain | 2.5 |
| K6.29 | DELETED | |
| K6.30 K6.31 | DELETED DELETED | |
| K6.31 K6.32 | Malfunction of VCT venting capability: reduce | 2.8 |
| | concentration of gases in solution and keep stress in tank | |
| 1/0 00 | down | |
| K6.33 K6.34 | DELETED DELETED | |
| K6.35 | DELETED | |
| K6.36 | Letdown pressure control | 3.7 |
| K6.37 | DELETED | |
| K6.38 | DELETED | 0.7 |
| K6.39 K6.40 | PZR PCS RCPS | 3.7 3.6 |
| K6.41 | CRDS | 2.7 |
| K6.42 | Nitrogen system | 2.3 |
| K6.43 | Hydrogen system | 2.5 |
| K6.44 | IAS | 3.0 |
| K6.45 | ECCS | 3.8 |
| K6.46 K6.47 | PZR LCS CCWS | 4.0 3.3 |
| K6.48 | WGS | 2.5 |
| K6.49 | LRS | 2.5 |
| K6.50 | SWS | 2.4 |
| K6.51 | Relationship between letdown flow and RCS pressure | 3.4 |
| K6.52 | Flow control valve malfunction | 3.6 |
| K6.53 K6.54 | Containment isolation valves malfunction Temperature control valve malfunction | 3.7 3.6 |
| | | 0.0 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Chemical and Volume Control System, including: (CFR: 41.5 to 41.7 / 45.5) | |
| A1.01 A1.02 | Activity levels in primary system T-ave. and T-ref. | 2.9 3.6 |

| A1.03 | DELETED | | |
|--------|---|-----|-----|
| A1.04 | PZR pressure and level | | 4.2 |
| A1.05 | S/G pressure and level | | 2.6 |
| A1.06 | VCT level | | 3.8 |
| A1.07 | Maximum specified letdown flow | | 3.3 |
| A1.08 | Normal operating band for letdown flow rate | | 3.3 |
| A1.09 | DELETED | · | 0.0 |
| A1.10 | Reactor power | | 3.8 |
| A1.11 | Letdown and charging flows | | 3.8 |
| A1.12 | Rate of boron concentration reduction in RCS as a | | 5.0 |
| /////2 | function of letdown flow while the deborating | | 3.3 |
| | demineralizer is in service | · | 0.0 |
| A2 | Ability to (a) predict the impacts of the following on the Chemical and Volume Control System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal | | |
| | operations: (CFR: 41.5 to 41.7 / 43.5 / 45.3 / 45.5) | RO | SRO |
| A2.01 | RCS pressure exceeds limits | 3.8 | 3.9 |
| A2.02 | Loss of PZR level instrument(s) | 4.3 | 4.2 |
| A2.03 | Boundary isolation valve leak | 3.6 | 3.2 |
| A2.04 | Unplanned gas release | 2.5 | 3.0 |
| A2.05 | RCP seal failures | 3.5 | 4.1 |
| A2.06 | Inadvertent boration/dilution | 3.9 | 4.1 |
| A2.07 | Isolation of charging or letdown | 3.8 | 3.8 |
| A2.08 | Loss of heat tracing | 2.2 | 2.6 |
| A2.09 | High primary and/or secondary activity | 2.5 | 3.0 |
| A2.10 | Inadvertent boration/dilution | 3.8 | 4.0 |
| A2.11 | Loss of IAS | 3.3 | 3.4 |
| A2.12 | Containment isolation actuation signal and ECCS actuation | 3.6 | 3.8 |
| | signal | | 0.0 |
| A2.13 | Low RWST level | 3.6 | 3.5 |
| A2.14 | Emergency boration | 4.0 | 4.2 |
| A2.15 | High or low PZR level (actual) | 3.7 | 4.0 |
| A2.16 | T-ave. and T-ref. deviations | 3.0 | 3.5 |
| A2.17 | Low PZR pressure | 3.2 | 3.6 |
| A2.18 | High VCT level | 3.5 | 3.4 |
| A2.19 | High primary concentrations of chloride, fluoride, | 2.4 | 2.6 |
| | sodium, and solids | | |
| A2.20 | Shifting demineralizer while divert valve is lined up to VCT | 2.7 | 2.8 |
| A2.21 | Excessive letdown flow, pressure, and temperatures on | 2.9 | 3.0 |
| | ion exchange resins | | |
| A2.22 | Mismatch of letdown and charging flows | 3.4 | 3.5 |
| A2.23 | High filter D/P | 2.7 | 2.9 |
| A2.24 | Isolation of both letdown filters at one time: downstream relief lifts | 3.4 | 3.3 |

| A2.25 | Uncontrolled boration or dilution | 4.1 | 3.9 |
|--|---|--|----------------------------|
| A2.26 | Low VCT pressure | 3.3 | 3.2 |
| A2.27 | Improper RWST boron concentration | 3.6 | 3.4 |
| A2.28 | Depressurizing of RCS while it is hot | 2.5 | 3.1 |
| A2.29 | Indication by increased letdown flow that | 2.5 | 2.6 |
| /12.20 | demineralizers are bypassed | 2.0 | 2.0 |
| A2.30 | Reduction of boron concentration in the | 3.5 | 3.5 |
| /12:00 | letdown flow and its effects on reactor | 0.0 | 0.0 |
| | operation | | |
| A2.31 | Potential for RCS chemical contamination when placing | 2.7 | 2.8 |
| A2.31 | CVCS demineralizer in service | 2.1 | 2.0 |
| A O O O | | 3.8 | 26 |
| A2.32 | Expected reactivity changes after valving in a new mixed- | 3.0 | 3.6 |
| | bed demineralizer that has not been preborated | | |
| A2.33 | The fact that isolating cation demineralizer stops boron | 2.9 | 2.8 |
| | dilution and enables restoration of normal boron | | |
| | concentration | | |
| A2.34 | Predict how deborating demineralizers function near the end | 3.1 | 3.0 |
| | of an operating cycle with low RCS boron concentrations | | |
| A2.35 | Reactor trip | 3.5 | 3.7 |
| A2.36 | ECP and related boration/dilution/reactivity | 3.3 | 3.4 |
| | relationships | | |
| A3 | Ability to monitor automatic operation of the | | |
| | Chemical and Volume Control System, including: | | |
| | (CFR: 41.7 / 45.5) | | |
| | (0110.41.7745.5) | | |
| A3.01 | Water and boron inventory | 3. | 7 |
| A3.02 | Letdown isolation | 3. | |
| A3.03 | lon exchange bypass | 3. | |
| A3.04 | VCT pressure control | 3. | |
| A3.05 | DELETED | 0. | - |
| A3.06 | T-ave. and T-ref. | 0 | 6 |
| | | .1 | 0 |
| Δ3 07 | | 3. | |
| A3.07 | DELETED | | 8 |
| A3.08 | DELETED Reactor power | 3. | |
| A3.08 A3.09 | DELETED Reactor power VCT level | 3. 3. | 7 |
| A3.08 A3.09 A3.10 | DELETED Reactor power VCT level PZR level and pressure | 3. 3. 4. | 7 0 |
| A3.08 A3.09 A3.10 A3.11 | DELETED Reactor power VCT level PZR level and pressure Charging and letdown | 3. 3. 4. 3. | 7 0 9 |
| A3.08 A3.09 A3.10 | DELETED Reactor power VCT level PZR level and pressure Charging and letdown Interpretation of letdown demineralizer flow-divert | 3. 3. 4. | 7 0 9 |
| A3.08 A3.09 A3.10 A3.11 A3.12 | DELETED Reactor power VCT level PZR level and pressure Charging and letdown Interpretation of letdown demineralizer flow-divert valve position indicating lights | 3. 3. 4. 3. | 7 0 9 |
| A3.08 A3.09 A3.10 A3.11 A3.12 A3.13 | DELETED Reactor power VCT level PZR level and pressure Charging and letdown Interpretation of letdown demineralizer flow-divert valve position indicating lights DELETED | 3. 3. 4. 3. | 7 0 9 |
| A3.08 A3.09 A3.10 A3.11 A3.12 A3.13 A3.14 | DELETED Reactor power VCT level PZR level and pressure Charging and letdown Interpretation of letdown demineralizer flow-divert valve position indicating lights DELETED DELETED | 3. 3. 4. 3. 3. | 7 0 9 1 |
| A3.08 A3.09 A3.10 A3.11 A3.12 A3.13 A3.14 A3.15 | DELETED Reactor power VCT level PZR level and pressure Charging and letdown Interpretation of letdown demineralizer flow-divert valve position indicating lights DELETED DELETED PZR pressure and temperature | 3. 3. 4. 3. | 7 0 9 1 |
| A3.08 A3.09 A3.10 A3.11 A3.12 A3.13 A3.14 A3.15 A3.16 | DELETED Reactor power VCT level PZR level and pressure Charging and letdown Interpretation of letdown demineralizer flow-divert valve position indicating lights DELETED DELETED PZR pressure and temperature DELETED | 3. 3. 4. 3. 3. 3. | 7 0 9 1 5 |
| A3.08 A3.09 A3.10 A3.11 A3.12 A3.13 A3.14 A3.15 A3.16 A3.17 | DELETED Reactor power VCT level PZR level and pressure Charging and letdown Interpretation of letdown demineralizer flow-divert valve position indicating lights DELETED DELETED PZR pressure and temperature DELETED Interpretation of ion exchanger status light | 3. 3. 4. 3. 3. 3. 2. | 7 0 9 1 5 7 |
| A3.08 A3.09 A3.10 A3.11 A3.12 A3.13 A3.14 A3.15 A3.16 | DELETED Reactor power VCT level PZR level and pressure Charging and letdown Interpretation of letdown demineralizer flow-divert valve position indicating lights DELETED DELETED PZR pressure and temperature DELETED | 3. 3. 4. 3. 3. 3. | 7 0 9 1 5 7 |

| A4 | Ability to manually operate and/or monitor in the |
|----|---|
| | control room: |
| | (CFR: 41.5 to 41.7 / 45.5 to 45.8) |

| A4.01 | Boron reactivity effects | 4.2 |
|-------|--|-----|
| A4.02 | ECP and related boration/dilution/reactivity relationships | 3.8 |
| A4.03 | Construction and use of 1/M plots (inverse | 3.4 |
| | multiplication and criticality prediction method) | |
| | (reference potential) | |
| A4.04 | Calculation of boron concentration changes | 3.6 |
| A4.05 | Letdown pressure and temperature control valves | 3.7 |
| A4.06 | Letdown isolation and flow control valves | 3.8 |
| A4.07 | Boration/dilution | 4.0 |
| A4.08 | Charging | 4.0 |
| A4.09 | DELETED | |
| A4.10 | Boric acid pumps | 3.7 |
| A4.11 | RCP seal injection | 3.9 |
| A4.12 | DELETED | |
| A4.13 | VCT level control and pressure control | 3.7 |
| A4.14 | Ion exchangers and demineralizers | 3.0 |
| A4.15 | Boron concentration | 3.7 |
| A4.16 | Activity levels of RCS and letdown | 2.9 |
| A4.17 | Deborating demineralizer | 2.9 |
| A4.18 | Emergency borate valve | 4.2 |
| A4.19 | CVCS letdown orifice isolation valve and valve control | 3.6 |
| | switches | |
| A4.20 | DELETED | |
| A4.21 | Letdown demineralizer flow-divert valve control switch | 3.2 |
| A4.22 | DELETED | |
| A4.23 | Calculation of the required volume through the | 3.0 |
| | deborating demineralizer, using the appropriate | |
| | equation | |

| SYSTEM: | 014 SF1 RPI Rod Position Indication System |
|---------|--|
| | |

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|---------------------------------|
| К1 | Knowledge of the physical connections and/or cause and effect relationships between the Rod Position Indication System and the following systems: (CFR: 41.2 to 41.8 / 45.2 / 45.4 to 45.7) | |
| K1.01 K1.02 K1.03 | CRDS NIS Plant computer system | 4.0 3.5 3.4 |
| К2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 K2.03 K2.04 | DELETED DELETED DELETED Rod position main control room display panel | 3.0 |
| K3 | Knowledge of the effect that a loss or malfunction of the Rod Position Indication System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 | CRDS Plant computer | 3.4 3.2 |
| K4 | Knowledge of Rod Position Indication System design features and/or interlocks that provide for the following: (CFR: 41.2 / 41.5 / 41.7 / 45.7) | |
| K4.01 K4.02 K4.03 K4.04 | Upper electrical limit (CE) Lower electrical limit (CE) Rod bottom lights Zone reference lights (BW) | 3.5 3.5 3.8 3.2 |
| K4.05 K4.06 K4.07 K4.08 K4.09 K4.10 | DELETED Individual and group misalignment Group demand position indication (W) RPI RPI accuracy (W) Rod stop, C-11 (W) | 3.9 3.6 3.6 3.5 3.4 |

SYSTEM: 014 SF1 RPI Rod Position Indication System

| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Rod Position Indication System: (CFR: 41.6 / 41.7 / 45.7) | |
|--|---|--|
| K5.01 | Reasons for differences between RPIS and demand position | 3.4 |
| K5.02 | RPIS independent of demand position | 3.5 |
| K5.03 | Differences in accuracy of reed switches and pulse counters | 2.9 |
| K5.04 | Concepts of magnetic flux and permeability of stainless steel housing | 2.5 |
| K5.05 | Misaligned / dropped control rod effect on RPI and group demand position indication | 3.7 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Rod Position Indication System: (CFR: 41.6 / 41.7 / 45.7) | |
| K6.01 K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 | DELETED DELETED Metroscope CRDS RPI data cabinet Group demand position indication Non-urgent failure Urgent failure | 3.3 3.6 3.3 3.4 3.1 3.5 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Rod Position Indication System, including: (CFR: 41.5 to 41.7 / 45.5) | |
| A1.01 | Metroscope reed switch display | 3.5 |
| A1.02 | RPI | 3.7 |
| A1.03 | Power-dependent insertion limit and prepower-dependent insertion limit (CE) | 4.0 |
| A1.04 | Axial and/or radial power distribution | 3.8 |
| A1.05 | Rod bottom lights | 3.8 |
| A1.06 | Group demand position indication | 3.4 |

SYSTEM: 014 SF1 RPI Rod Position Indication System

| A2 | Ability to (a) predict the impacts of the following on the Rod Position Indication System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: | | |
|---|---|---|---|
| | (CFR: 41.5 to 41.7 / 43.5 / 43.6 / 45.3 / 45.12 / 45.13) | RO | SRO |
| A2.01 A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.10 A2.11 | LOOP Loss of power to the RPIS Dropped rod Inoperable or misaligned rod Reactor trip Loss of LVDT Loss of reed switch Non-urgent alarm Urgent alarm Failed RPI data cabinet Failed group demand position indication | 3.2 3.3 4.0 3.9 3.9 2.5 3.6 2.7 3.3 3.4 3.0 | 3.5 3.5 4.0 3.9 3.9 3.3 3.1 3.2 3.5 3.3 3.3 |
| A3 | Ability to monitor automatic operation of the Rod Position Indication System, including: (CFR: 41.6 / 41.7 / 45.5) | | |
| A3.01 | RPI accuracy | | 3.4 |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.6 / 41.7 / 45.5 to 45.8) | | |
| A4.01 A4.02 A4.03 A4.04 A4.05 | DELETED DELETED DELETED DELETED RPI accuracy mode selection (W) | | 3.1 |

| SYSTEM: | 053 SF1 ICS Integrated Control System (BW) | |
|----------------|---|------------|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Integrated Control System and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 | NNI system (includes the smart automatic signal selection system) | 3.3 |
| K1.02 | NIS | 3.6 |
| K1.02 | RCS (e.g., RCP, T-ave., delta T-cold, and tilt) | 3.7 |
| K1.04 | Main steam system (e.g., TBV and header pressure) | 3.5 |
| K1.05 | MFW system (includes MFW pump controls) | 3.6 |
| K1.06 | EHC | 3.1 |
| K1.07 | CRDS | 3.6 |
| K1.08 | Electrical distribution system | 3.3 |
| K1.09 | RPS (e.g., reactor trip confirm) | 3.8 |
| K1.10 | Plant computer (e.g., ULD and plant performance analysis system) | 3.3 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 | ICS AC power ICS DC power | 3.3 3.3 |
| K3 | Knowledge of the effect that a loss or malfunction of the Integrated Control System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 | Main steam system (e.g., TBV or header pressure) | 3.5 |
| K3.02 | MFW system (includes MFW pump controls) | 3.6 |
| K3.03 | EHC | 3.1 |
| K3.04 | CRDS | 3.7 |
| K3.05 | RCS | 3.6 |
| К4 | Knowledge of Integrated Control System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 | T-ave. control | 3.5 |
| K4.02 | MFW control (e.g., rapid feedwater reduction, MFW pumps, or MFW valves) | 3.6 |
| K4.03 | Generated megawatt electric control | 3.4 |
| K4.04 | Control rod motion | 3.9 |

SYSTEM: 053 SF1 ICS Integrated Control System (BW)

| K4.05 K4.06 K4.07 K4.08 | Neutron power Steam header pressure control Delta Tc control Runbacks (e.g., MFW pump trip, condensate pump trip, RCP trip, or dropped rod) | 3.7 3.7 3.5 3.9 |
|---|---|--|
| K4.09 K4.10 K4.11 K4.12 | High-load limit or low-load limit Cross limits (heat balance) S/G level control BTU limits (alarm only) | 3.5 3.8 3.5 3.1 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Integrated Control System: (CFR: 41.5 / 45.7) | |
| K5.01 | Open loop control system (integrated mode and borrowing/storing energy) | 3.4 |
| K5.02 K5.03 | Closed loop control system (calibrating integral control) Thermodynamic principles to control S/G heat transfer (e.g., constant T-ave. control, ramping T-ave. at low power, or low-level limits) | 3.3 3.4 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Integrated Control System: (CFR: 41.7 / 45.7) | |
| K6.01 K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 K6.11 | RCP trip Feedwater pump trip Condensate pump trip Dropped control rod Instrument failure (NI or NNI) ICS AC power ICS DC power Plant computer (ULD) Steamline break EHC MFW (valves or pumps) | 3.7 3.5 3.1 3.8 3.6 3.6 3.4 3.6 3.2 3.5 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Integrated Control System, including: (CFR: 41.5 / 45.5) | |
| A1.01 A1.02 A1.03 A1.04 A1.05 | T-ave. Rod position (rod motion) Neutron error Reactor power Steam header pressure and/or S/G pressure | 3.9 3.8 3.7 3.9 3.7 |

| SYSTEM: | 053 SF1 | ICS Integrated | Control Sy | stem (BW) |
|---------|---------|-----------------------|-------------------|-----------|
|---------|---------|-----------------------|-------------------|-----------|

| A1.06 A1.07 A1.08 A1.09 A1.10 | Feedwater flow S/G level Delta Tc RCS flow (RCP status) Generated megawatt electric | 3. 3. 3.0 3.0 3.0 | 7 6 6 |
|--|---|--|--|
| A2 | Ability to (a) predict the impacts of the following on the Integrated Control System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: | | |
| | (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | SRO |
| A2.01 A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 | Instrument failure (NI or NNI) RCP trip MFW pump trip Condensate pump trip Dropped rod ICS AC power loss ICS DC power loss Plant computer failure | 3.6 3.4 3.0 4.0 3.1 2.9 2.9 | 3.8 3.7 3.6 3.4 3.7 3.6 3.5 3.2 |
| A3 | Ability to monitor automatic features of the Integrated Control System, including: (CFR: 41.7 / 45.5) | | |
| A3.01 A3.02 A3.03 A3.04 A3.05 A3.06 A3.07 A3.08 A3.09 A3.10 | ULD correction factor Neutron error Runbacks Feedwater re-ratio Low-level limits Rapid feedwater reduction TBV control (biases) Reactivity MFW block valves MFW pump controls (speed control or delta P control) | 3.2 3.0 3.1 3.1 3.1 3.1 3.1 3.1 3.1 3.1 3.1 3.1 | 6 8 7 5 7 5 0 6 |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | |
| A4.01 | Feedwater (e.g., loop demand, delta Tc, MFW pumps, startup control valves, or low-load control valves) | 3. | 7 |
| A4.02 | Reactor demand | 3.9 | |
| A4.03 A4.04 | S/G / reactor demand ULD | 3. 3. | |

| 3.2 | Safety Function 2: Reactor Coolant System Inventory Control | Page |
|-----|---|--------|
| 002 | Reactor Coolant System | 3.2-3 |
| 004 | Chemical and Volume Control System | 3.2-7 |
| 006 | Emergency Core Cooling System | 3.2-16 |
| 011 | Pressurizer Level Control System | 3.2-21 |
| 013 | Engineered Safety Features Actuation System | 3.2-25 |

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---|--|---|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Reactor Coolant System and the following systems: (CFR: 41.2 to 41.8 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 K1.10 K1.10 K1.11 K1.12 K1.13 K1.14 K1.15 K1.16 K1.17 K1.18 K1.19 K1.20 | DELETED CRDS DELETED RCS vent system DELETED CVCS RCS level indication system ECCS PZR system LRS S/Gs NIS RCPS DELETED DELETED DELETED DELETED DELETED RHRS SFPCS RMS | 3.5 3.2 4.1 3.8 4.3 4.2 3.1 3.9 3.6 4.0 4.1 2.6 3.1 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| К3 | None Knowledge of the effect that a loss or malfunction of the Reactor Coolant System will have on the following systems or system parameters: (CFR: 41.7) | |
| K3.01 K3.02 K3.03 K3.04 K3.05 K3.06 K3.07 K3.08 | LRS Fuel CNT RMS CVCS ECCS PZR RHRS | 2.8 4.3 4.0 3.6 3.9 4.3 4.1 4.0 |

| K4 | Knowledge of Reactor Coolant System design features and/or interlocks that provide for the following: (CFR: 41.7 / 41. 3) | |
|-------|--|-----|
| K4.01 | Filling and draining the RCS, the refueling cavity, and/or refueling canal | 3.2 |
| K4.02 | RCS level indication system | 3.7 |
| K4.03 | Venting the RCS | 3.3 |
| K4.04 | DELETED | |
| K4.05 | Detection of RCS leakage | 3.9 |
| K4.06 | Prevention of missile hazards | 2.7 |
| K4.07 | Contraction and expansion during heatup and cooldown | 3.3 |
| K4.08 | Anchoring of components (i.e., loops, vessel, S/Gs, and coolant pumps) | 2.3 |
| K4.09 | Operation of loop isolation valves | 2.9 |
| K4.10 | Overpressure protection | 4.1 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Reactor Coolant System: (CFR: 41.5 / 45.7) | |
| K5.01 | DELETED | |
| K5.02 | Purpose of vent flowpath when draining | 3.6 |
| K5.03 | DELETED | |
| K5.04 | Reason the plant is required to be in a steady-state | 3.4 |
| | condition during RCS water inventory balance | |
| K5.05 | Reason for drain tank pressure rise during water inventory operations | 2.9 |
| K5.06 | Pressure, temperature, and volume relationships of | 2.8 |
| | nitrogen gas in association with water | |
| K5.07 | DELĔTEĎ | |
| K5.08 | The reason why the PZR level should be kept within the programmed band | 3.5 |
| K5.09 | DELETED | |
| K5.10 | Relationship between reactor power and RCS | 3.8 |
| | differential temperature | 0.0 |
| K5.11 | Relationship between effects of the primary coolant | 3.7 |
| | system and the secondary coolant system | |
| K5.12 | Relationship of T-ave. and loop differential temperature | 3.5 |
| | to loop hot-leg and cold-leg temperature indications | |
| K5.13 | Causes of circulation | 3.6 |
| K5.14 | Consequences of forced circulation loss | 3.9 |
| K5.15 | Reasons for maintaining subcooling during natural circulation | 3.9 |
| K5.16 | Reason for automatic features of the feedwater control system during total loss of reactor coolant flow | 3.3 |

| K5.17 | Need for monitoring in-core thermocouples during natural circulation | 3.8 |
|------------------|--|------------|
| K5.18 | Brittle fracture | 3.5 |
| K5.19 | Neutron embrittlement | 3.1 |
| K5.20 | DELETED | |
| K5.21 | Contraction and expansion during heatup and cooldown | 3.5 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Reactor Coolant System: (CFR: 41.7 / 45.7) | |
| K6.01 | DELETED | |
| K6.02 | RCP | 4.0 |
| K6.03 | RCS level indication system | 3.7 |
| K6.04 | RCS vent systems | 3.3 |
| K6.05 | Valves | 3.2 |
| K6.06 | Sensors and detectors | 3.3 |
| K6.07 | Pumps | 3.5 |
| K6.08 K6.09 | Controllers and positioners Motors | 3.4 3.2 |
| K6.10 | Breakers, relays, and disconnects | 3.2 |
| K6.11 | DELETED | 5.2 |
| K6.12 | PZR system | 3.8 |
| K6.13 | Reactor vessel and internals | 3.3 |
| K6.14 | Core components | 3.3 |
| K6.15 | Postaccident sampling | 2.6 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Reactor Coolant System, including: (CFR: 41.5 / 45.7) | |
| A1.01 A1.02 | Primary and secondary pressure PZR and VCT level | 3.9 3.9 |
| A1.02 | Temperatures (e.g., loop, surge line, PZR, T-cold) | 4.0 |
| A1.04 | Subcooling | 4.1 |
| A1.05 | RCS flow | 3.7 |
| A1.06 | Reactor power | 4.2 |
| A1.07 | Reactor differential temperature | 3.8 |
| A1.08 | T-ave. | 3.9 |
| A1.09 | DELETED | |
| A1.10 | RCS T-ref. | 3.7 |
| A1.11 | Relative level indications in the RWST, the refueling cavity, the PZR, and the reactor vessel during | 3.3 |
| A1.12 | preparation for refueling | 2.0 |
| A1.12 A1.13 | Radioactivity level when venting CRDS ITM | 2.8 3.8 |
| A1.13 A1.14 | Loose parts monitoring | 2.9 |
| , I . | | 2.0 |

| A2 | Ability to (a) predict the impacts of the following on the Reactor Coolant System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: | | |
|----------------------------------|--|--------------------------|--------------------------|
| | (CFR: 41.5 / 43.5 / 45.3 / 45.5) | RO | SRO |
| A2.01 A2.02 A2.03 A2.04 | Loss of coolant inventory Loss of coolant pressure Loss of forced circulation Loss of heat sinks | 4.4 4.3 4.3 4.5 | 4.5 4.4 4.2 4.5 |
| A3 | Ability to monitor automatic operation of the Reactor Coolant System, including: (CFR: 41.7 / 45.5) | | |
| A3.01 A3.02 A3.03 | Reactor coolant leak detection system DELETED Overpressure protection | | 3.9 4.1 |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | |
| A4.01 A4.02 | RCS leakage calculation program using the computer Indications necessary to verify natural circulation from appropriate level, flow, and temperature indications and valve positions upon loss of forced circulation | | 3.7 4.0 |
| A4.03 | Indications and controls necessary to recognize and correct saturation conditions | | 4.0 |
| A4.04 A4.05 | The filling/draining of LPI pumps during refueling The HPI system when it is used to refill the refueling cavity | | 3.0 3.0 |
| A4.06 A4.07 | Overflow level of the RWST Flowpath linking the RWST through the RHRS to the RCS hot legs for gravity refilling of the refueling cavity | | 2.7 3.2 |
| A4.08 | SPDS | | 3.5 |

| SYSTEM: | 004 SF2 CVCS Chemical and Volume Control System | |
|----------------|---|------------|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Chemical and Volume Control System and the following systems: (CFR: 41.3 / 41.5 to 41.8 / 41.10) | |
| K1.01 | PZR LCS | 4.3 |
| K1.02 | RCS | 4.2 |
| K1.03 | MT/G | 2.3 |
| K1.04 | RCPS, including seal injection flows | 4.1 |
| K1.05 | CRDS | 2.7 |
| K1.06 | DELETED | <u> </u> |
| K1.07 | NIS | 2.4 |
| K1.08 K1.09 | DELETED | 0.0 |
| K1.09 K1.10 | RPIS DELETED | 2.3 |
| K1.10 K1.11 | DELETED | |
| K1.12 | Nitrogen system | 2.5 |
| K1.13 | Hydrogen system | 2.7 |
| K1.14 | IAS | 3.0 |
| K1.15 | ECCS | 4.0 |
| K1.16 | BAT | 3.8 |
| K1.17 | PZR and PRT/quench tank | 3.7 |
| K1.18 | CCWS | 3.3 |
| K1.19 | Primary grade water supply | 3.2 |
| K1.20 | Sampling system | 2.2 |
| K1.21 | WGS | 2.6 |
| K1.22 | DELETED | 2 5 |
| K1.23 K1.24 | RWST RHRS | 3.5 3.4 |
| K1.24 K1.25 | Interface between HPI flowpath and excess letdown | 3.5 |
| 1(1.25 | flowpath | 0.0 |
| K1.26 | LRS | 2.9 |
| K1.27 | DELETED | 2.0 |
| K1.28 | DELETED | |
| K1.29 | DELETED | |
| K1.30 | DELETED | |
| K1.31 | DELETED | |
| K1.32 | DELETED | |
| K1.33 | DELETED | |
| K1.34 | PZR PCS | 3.5 |
| K1.35 | DELETED | |
| K1.36 | DELETED | <u> </u> |
| K1.37 | SWS | 2.4 |

3.2-7

| SYSTEM: | 004 SF2 CVCS Chemical and Volume Control System | |
|---|---|---------------------------------|
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.6 / 41.7) | |
| K2.01 K2.02 K2.03 K2.04 K2.05 K2.06 | DELETED Pumps used to makeup to CVCS Charging pumps DELETED DELETED Control instrumentation | 3.0 3.9 3.3 |
| K2.00 K2.07 | DELETED | 5.5 |
| КЗ | Knowledge of the effect that a loss or malfunction of the Chemical and Volume Control System will have on the following systems or system parameters: (CFR: 41.5 / 41.7) | |
| K3.01 K3.02 | CRDS DELETED | 2.4 |
| K3.02 K3.03 K3.04 K3.05 K3.06 K3.07 K3.08 | CCWS RCPS PZR LCS RCS PZR PCS DELETED | 2.7 3.7 4.0 3.9 3.4 |
| K3.00 K3.09 K3.10 K3.11 K3.12 K3.13 | LRS Nitrogen system Hydrogen system IAS ECCS | 2.8 1.9 1.9 2.4 3.8 |
| К4 | Knowledge of Chemical and Volume Control System design features and/or interlocks that provide for the following: (CFR: 41.6, 41.7) | |
| K4.01 K4.02 K4.03 K4.04 K4.05 | Oxygen control in RCS Control of pH and range of acceptability Protection of ion exchangers Manual/automatic transfers of control Interrelationships and design basis, including fluid flow splits in branching networks (e.g., RCS charging and seal injection flow) | 2.9 2.7 3.2 3.5 3.6 |
| K4.06 K4.07 K4.08 | Isotopic control Makeup to the VCT Hydrogen control in RCS | 2.4 3.6 3.0 |
| K4.09 K4.10 | DELETED Minimum temperature requirements on borated systems | 3.0 |

| K4.11 K4.12 K4.13 | Temperature/pressure control in letdown line Automatic action(s) that occurs based on level of VCT DELETED | 3.7 3.9 |
|-------------------------|---|------------|
| K4.14 | Control interlocks on letdown system | 3.8 |
| K4.15 | DELETED | |
| K4.16 | DELETED | |
| K4.17 | RCS boration and/or dilution | 4.1 |
| K4.18 | Minimum VCT pressure effect on RCP seals | 3.5 |
| K4.19 | Design characteristics of boric acid transfer pump | 2.3 |
| K4.20 | Purpose of centrifugal pump miniflows (recirculation) | 3.1 |
| K4.21 | Design and purpose of charging pump desurger | 2.7 |
| K4.22 | Design minimum and maximum flow rates for the letdown system | 3.2 |
| К5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Chemical and Volume Control System: | |
| | (CFR: 41.5 / 45.7) | |
| K5.01 | Importance of oxygen control in RCS | 2.9 |
| K5.02 | Explosion hazard associated with hydrogen | 3.1 |
| K5.03 | Definition of pH, reasons for importance and range of acceptability in RCS | 2.7 |
| K5.04 | Reason for hydrogen cover gas in VCT (oxygen scavenge) | 3.0 |
| K5.05 | Source of neutrons (leakage and effect of core life) and NIS indications | 2.7 |
| K5.06 | Boron worth | 3.2 |
| K5.07 | Relationship between startup rate and reactivity during | 3.4 |
| | a dilution to criticality | •••• |
| K5.08 | Estimation of K-eff by means other than the six-factor formula: relationship of count rate changes to reactivity changes | 2.9 |
| K5.09 | Thermal shock: high CVCS component stress due to rapid temperature change | 3.2 |
| K5.10 | DELETED | |
| K5.11 | PTS | 3.4 |
| K5.12 | Effects of temperature on corrosion | 2.5 |
| K5.13 | DELETED | |
| K5.14 | Reduction process of gas concentration in RCS: | 2.8 |
| | vent-accumulated noncondensable gases from PZR | |
| | bubble space, depressurized during cooldown or by | |
| | alternately heating and cooling (spray) within allowed | |
| | pressure band (which drives more gas out of solution) | |
| K5.15 | Boron and control rod reactivity effects as they relate to MTC | 3.2 |

| K5.16 | DELETED | |
|-------|--|-----|
| K5.17 | DELETED | |
| K5.18 | Relationship between neutron flux and reactivity | 3.1 |
| K5.19 | Concept of SDM | 3.7 |
| K5.20 | Reactivity effects of xenon, boration, and dilution | 3.8 |
| K5.21 | Parts per million and weight percent for boron | 3.0 |
| K5.22 | lon bead degradation by temperature | 3.0 |
| K5.23 | Radioactive decay of crud | 2.3 |
| K5.24 | Decontamination factors | 2.3 |
| K5.25 | Channeling of ion exchanger | 2.7 |
| K5.26 | Relationship between VCT pressure and NPSH for | 3.5 |
| | charging pumps | |
| K5.27 | Reason for nitrogen purge of CVCS | 2.8 |
| K5.28 | Reason for "burping" noncondensable gases from VCT | 2.8 |
| K5.29 | Reason for sampling for chloride, fluoride, sodium, and | 2.6 |
| | solids in RCS | |
| K5.30 | Relationship between temperature and pressure in | 4.0 |
| | CVCS components during solid plant operation | |
| K5.31 | Purpose of flowpath around BAT | 3.0 |
| K5.32 | Purpose and control of heat tracing | 2.8 |
| K5.33 | DELETED | |
| K5.34 | For ion exchangers: demineralization, boration/deboration, | 2.8 |
| | thermal regeneration, and lithium control | |
| K5.35 | Heat exchanger principles and the effects of flow, | 3.1 |
| | temperature, and other parameters (such as | |
| | temperature effect on the solubility of boron) | |
| K5.36 | DELETED | |
| K5.37 | Effects of boron saturation on ion exchanger behavior | 3.2 |
| K5.38 | DELETED | |
| K5.39 | DELETED | |
| K5.40 | Response of PRT/quench tank during bubble formation in | 2.8 |
| | PZR: An increase in the tank pressure when cycling | |
| | PORVs shows that a complete steam bubble does not exist | |
| | and that significant noncondensable gas is still present. | |
| K5.41 | Solubility of gases in solution: temperature and | 2.6 |
| | pressure effects | |
| K5.42 | DELETED | |
| K5.43 | DELETED | |
| K5.44 | Pressure response in PZR during in-and-out surge | 3.6 |
| K5.45 | Resistance heating: power/current relations | 2.3 |
| K5.46 | DELETED | |
| K5.47 | DELETED | |
| K5.48 | Purpose of hydrogen purging and sampling processes | 2.8 |
| K5.49 | Purpose and method of hydrogen removal from RCS | 3.0 |
| | before opening the system: explosion hazard and nitrogen | |
| | purge | |
| K5.50 | DELETED | |

K5.51 DELETED

| K5.52 | Reason for reducing the letdown rate when filling the PZR; collapse steam bubble | 3.0 |
|---|--|---|
| K5.53 | Reason for keeping VCT pressure as low as possible during degas | 2.9 |
| K5.54 | Calculation of the rate of boron change in the RCS as a function of flow rate | 2.8 |
| K5.55 | Factors that effect changes in letdown temperature | 3.3 |
| K5.56 | Sources of radioiodine in RCS (hazards when changing filters) | 2.5 |
| K5.57 | Relationship between seal filter and letdown filter | 2.6 |
| K5.58 | Recirculation valve on BAT (the reason why it is closed during functional test) | 2.4 |
| K5.59 | Function of demineralizer, including boron loading and temperature limits | 2.8 |
| K5.60 | Capacity of boron recovery tanks: plan not to exceed by inefficient boron movement; interface with boron recovery system | 2.3 |
| K5.61 | Relationship between VCT vent rate and vent header pressure | 2.4 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Chemical and Volume Control System: | |
| | (CFR: 41.5 to 41.7 / 45.7) | |
| K6.01 | (ČFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform | 3.1 |
| | (ČFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration | |
| K6.02 | (ČFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers | 3.1 2.9 |
| | (ČFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED | |
| K6.02 K6.03 | (ČFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers | 2.9 |
| K6.02 K6.03 K6.04 | (ČFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps | 2.9 4.0 |
| K6.02 K6.03 K6.04 K6.05 | (ČFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors | 2.9 4.0 |
| K6.02 K6.03 K6.04 K6.05 K6.06 | (ČFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED | 2.9 4.0 3.4 |
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 | (ČFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED Regenerative and nonregenerative heat exchangers | 2.9 4.0 3.4 |
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 | (ČFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED Regenerative and nonregenerative heat exchangers DELETED | 2.9 4.0 3.4 3.4 |
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 | (ČFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED Regenerative and nonregenerative heat exchangers DELETED VCT divert valve | 2.9 4.0 3.4 3.4 3.4 |
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 | (ČFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED Regenerative and nonregenerative heat exchangers DELETED VCT divert valve BAT/BIT recirculation flowpath DELETED Principle of recirculation valve: the valve permits emergency flow even if it is blocked by crystallized boric | 2.9 4.0 3.4 3.4 3.4 |
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 K6.11 K6.12 | (ČFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED Regenerative and nonregenerative heat exchangers DELETED VCT divert valve BAT/BIT recirculation flowpath DELETED Principle of recirculation valve: the valve permits emergency flow even if it is blocked by crystallized boric acid. | 2.9 4.0 3.4 3.4 3.2 2.9 |
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 K6.11 K6.12 | (ČFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED Regenerative and nonregenerative heat exchangers DELETED VCT divert valve BAT/BIT recirculation flowpath DELETED Principle of recirculation valve: the valve permits emergency flow even if it is blocked by crystallized boric acid. Boration/dilution batch controller | 2.9 4.0 3.4 3.4 3.2 2.9 3.6 |
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 K6.11 K6.12 | (ČFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED Regenerative and nonregenerative heat exchangers DELETED VCT divert valve BAT/BIT recirculation flowpath DELETED Principle of recirculation valve: the valve permits emergency flow even if it is blocked by crystallized boric acid. | 2.9 4.0 3.4 3.4 3.2 2.9 |
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 K6.11 K6.12 K6.13 K6.14 | (ČFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED Regenerative and nonregenerative heat exchangers DELETED VCT divert valve BAT/BIT recirculation flowpath DELETED Principle of recirculation valve: the valve permits emergency flow even if it is blocked by crystallized boric acid. Boration/dilution batch controller Recirculation path for charging pumps Reason for venting VCT and pump casings while filling: vents must connect to LRS | 2.9 4.0 3.4 3.4 3.2 2.9 3.6 3.4 |
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 K6.11 K6.12 K6.12 K6.13 K6.14 K6.15 | (ČFR: 41.5 to 41.7 / 45.7) Spray/heater combination in PZR to ensure uniform boron concentration Mixed bed and deborating demineralizers DELETED Charging pumps Sensors and detectors DELETED Regenerative and nonregenerative heat exchangers DELETED Regenerative and nonregenerative heat exchangers DELETED VCT divert valve BAT/BIT recirculation flowpath DELETED Principle of recirculation valve: the valve permits emergency flow even if it is blocked by crystallized boric acid. Boration/dilution batch controller Recirculation path for charging pumps Reason for venting VCT and pump casings while filling: vents | 2.9 4.0 3.4 3.4 3.4 3.2 2.9 3.6 3.4 3.1 |

| K6.19 | DELETED | |
|----------------|---|------------|
| K6.20 | DELETED | |
| K6.21 | DELETED | |
| K6.22 | DELETED | |
| K6.23 | DELETED | |
| K6.24 | Controllers and positioners | 3.6 |
| K6.25 | DELETED | |
| K6.26 | Methods of pressure control for solid plant (relief valves | 3.9 |
| | and water inventory) | |
| K6.27 | RHR relief and isolation valves | 2.9 |
| K6.28 | Interface between high-activity waste tank and | 2.5 |
| | letdown filter drain | |
| K6.29 | DELETED | |
| K6.30 | DELETED | |
| K6.31 | DELETED | |
| K6.32 | Malfunction of VCT venting capability: reduce | 2.8 |
| | concentration of gases in solution and keep stress in tank | |
| | down | |
| K6.33 | DELETED | |
| K6.34 | DELETED | |
| K6.35 | DELETED | |
| K6.36 | Letdown pressure control | 3.7 |
| K6.37 | DELETED | |
| K6.38 | DELETED | |
| K6.39 | PZR PCS | 3.7 |
| K6.40 | RCPS | 3.6 |
| K6.41 | CRDS | 2.7 |
| K6.42 | Nitrogen system | 2.3 |
| K6.43 | Hydrogen system | 2.5 |
| K6.44 | IAS | 3.0 |
| K6.45 | ECCS | 3.8 |
| K6.46 | PZR LCS | 4.0 |
| K6.47 | CCWS | 3.3 |
| K6.48 | WGS | 2.5 |
| K6.49 | LRS | 2.5 |
| K6.50 | SWS | 2.4 |
| K6.51 | Relationship between letdown flow and RCS pressure | 3.4 |
| K6.52 | Flow control valve malfunction | 3.6 |
| K6.53 | Containment isolation valves malfunction | 3.7 |
| K6.54 | Temperature control valve malfunction | 3.6 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Chemical and Volume Control System, including: (CFR: 41.5 to 41.7 / 45.5) | |
| A1.01 A1.02 | Activity levels in primary system T-ave. and T-ref. | 2.9 3.6 |
| | | 0.0 |

A1.03 DELETED

| A1.04 A1.05 A1.06 A1.07 A1.08 A1.09 | PZR pressure and level S/G pressure and level VCT level Maximum specified letdown flow Normal operating band for letdown flow rate DELETED | 2 3 3 3 | 2.6 3.8 3.3 3.3 |
|--|--|------------------|--------------------------|
| A1.10 A1.11 A1.12 | Reactor power Letdown and charging flows Rate of boron concentration reduction in RCS as a function of letdown flow while the deborating demineralizer is in service | 3 | 3.8 3.8 3.3 |
| A2 | Ability to (a) predict the impacts of the following on the Chemical and Volume Control System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 to 41.7 / 43.5 / 45.3 / 45.5) | RO | SRO |
| | | | |
| A2.01 | RCS pressure exceeds limits | 3.8 | 3.9 |
| A2.02 | Loss of PZR level instrument(s) | 4.3 | 4.2 |
| A2.03 | Boundary isolation valve leak | 3.6 | 3.2 |
| A2.04 | Unplanned gas release | 2.5 | 3.0 |
| A2.05 | RCP seal failures | 3.5 | 4.1 |
| A2.06 | Inadvertent boration/dilution | 3.9 | 4.1 |
| A2.07 | Isolation of charging or letdown | 3.8 | 3.8 |
| A2.08 | Loss of heat tracing | 2.2 | 2.6 |
| A2.09 | High primary and/or secondary activity | 2.5 | 3.0 |
| A2.10 | Inadvertent boration/dilution | 3.8 | 4.0 |
| A2.11 | Loss of IAS | 3.3 | 3.4 |
| A2.12 | Containment isolation actuation signal and ECCS actuation | 3.6 | 3.8 |
| A O 4 O | signal Low RWST level | 2.6 | 25 |
| A2.13 A2.14 | | 3.6 | 3.5 |
| | Emergency boration | 4.0 | 4.2 |
| A2.15 | High or low PZR level (actual) | 3.7 | 4.0 |
| A2.16 | T-ave. and T-ref. deviations | 3.0 3.2 | 3.5 |
| A2.17 | Low PZR pressure | | 3.6 |
| A2.18 | High VCT level | 3.5 | 3.4 |
| A2.19 | High primary concentrations of chloride, fluoride, sodium, and solids | 2.4 | 2.6 |
| A2.20 | Shifting demineralizer while the divert valve is lined up to VCT | 2.7 | 2.8 |
| A2.21 | Excessive letdown flow, pressure, and temperatures on ion exchange resins | 2.9 | 3.0 |
| A2.22 | Mismatch of letdown and charging flows | 3.4 | 3.5 |
| A2.23 | High filter D/P | 2.7 | 2.9 |
| A2.24 | Isolation of both letdown filters at one time: downstream relief lifts | 3.4 | 3.3 |
| A2.25 | Uncontrolled boration or dilution | 4.1 | 3.9 |

| A2.26 | Low VCT pressure | 3.3 | | 3.2 |
|-------|--|-----|-----|-----|
| A2.27 | Improper RWST boron concentration | 3.6 | | 3.4 |
| A2.28 | Depressurizing RCS while it is hot | 2.5 | | 3.1 |
| A2.29 | Indication by increased letdown flow that | 2.5 | | 2.6 |
| | demineralizers are bypassed | | | |
| A2.30 | Reduction of boron concentration in the letdown flow and its | 3.5 | | 3.5 |
| | effects on reactor operation | | | |
| A2.31 | Potential for RCS chemical contamination when placing | 2.7 | | 2.8 |
| | CVCS demineralizer in service | | | |
| A2.32 | Expected reactivity changes after valving in a new mixed- | 3.8 | | 3.6 |
| | bed demineralizer that has not been preborated | | | ~ ~ |
| A2.33 | Isolation of cation demineralizer stops boron dilution and | 2.9 | | 2.8 |
| 1001 | enables restoration of normal boron concentration | 3.1 | | 20 |
| A2.34 | Prediction of how deborating demineralizers function near the end of an operating cycle with low RCS boron concentrations | 3.1 | | 3.0 |
| A2.35 | Reactor trip | 3.5 | | 3.7 |
| A2.35 | ECP and related boration/dilution/reactivity | 3.3 | | 3.4 |
| A2.00 | relationships | 0.0 | | 0.7 |
| | relationempo | | | |
| A3 | Ability to monitor automatic operation of the Chemical | | | |
| | and Volume Control System, including: | | | |
| | (CFR: 41.7 / 45.5) | | | |
| | | | . – | |
| A3.01 | Water and boron inventory | | 3.7 | |
| A3.02 | Letdown isolation | | 3.8 | |
| A3.03 | lon exchange bypass | | 3.0 | |
| A3.04 | VCT pressure control | | 3.2 | |
| A3.05 | DELETED | | 20 | |
| A3.06 | T-ave. and T-ref | | 3.6 | |
| A3.07 | DELETED | | ~ ~ | |
| A3.08 | Reactor power | | 3.8 | |
| A3.09 | VCT level | | 3.7 | |
| A3.10 | PZR level and pressure | | 4.0 | |
| A3.11 | Charging/letdown | | 3.9 | |
| A3.12 | Interpretation of letdown demineralizer flow-divert | | 3.1 | |
| | valve position indicating lights | | | |
| A3.13 | DELETED | | | |
| A3.14 | DELETED | | | |
| A3.15 | PZR pressure and temperature | | 3.5 | |
| A3.16 | DELETED | | | |
| A3.17 | Interpretation of ion-exchanger status light | | 2.7 | |
| A3.18 | Interpretation of letdown orifice isolation valve position indicators | | 3.4 | |

| A4 | Ability to manually operate and/or monitor in the |
|----|---|
| | control room: |
| | (CFR: 41.5 to 41.7 / 45.5 to 45.8) |

| Boron reactivity effects | 4.2 |
|--|---|
| ECP and related boration/dilution/reactivity relationships | 3.8 |
| Construction and use of 1/M plots (inverse | 3.4 |
| multiplication and criticality prediction method) | |
| Calculation of boron concentration changes | 3.6 |
| Letdown pressure and temperature control valves | 3.7 |
| Letdown isolation and flow control valves | 3.8 |
| Boration/dilution | 4.0 |
| Charging | 4.0 |
| DELETED | |
| Boric acid pumps | 3.7 |
| RCP seal injection | 3.9 |
| DELETED | |
| VCT level control and pressure control | 3.7 |
| lon exchangers and demineralizers | 3.0 |
| Boron concentration | 3.7 |
| Activity levels of RCS and letdown | 2.9 |
| Deborating demineralizer | 2.9 |
| Emergency borate valve | 4.2 |
| CVCS letdown orifice isolation valve and valve control | 3.6 |
| switches | |
| DELETED | |
| Letdown demineralizer flow-divert valve control switch | 3.2 |
| DELETED | |
| Calculation of the required volume through the | 3.0 |
| deborating demineralizer, using the appropriate | |
| equation | |
| | ECP and related boration/dilution/reactivity relationships Construction and use of 1/M plots (inverse multiplication and criticality prediction method) Calculation of boron concentration changes Letdown pressure and temperature control valves Letdown isolation and flow control valves Boration/dilution Charging DELETED Boric acid pumps RCP seal injection DELETED VCT level control and pressure control Ion exchangers and demineralizers Boron concentration Activity levels of RCS and letdown Deborating demineralizer Emergency borate valve CVCS letdown orifice isolation valve and valve control switches DELETED Letdown demineralizer flow-divert valve control switch DELETED Calculation of the required volume through the deborating demineralizer, using the appropriate |

| SYSTEM: | 006 SF2 ECCS Emergency Core Cooling System | |
|----------------------------------|---|-------------------|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| К1 | Knowledge of the physical connections and/or cause and effect relationships between the Emergency Core Cooling System and the following systems: (CFR: 41.2 to 41.8 / 45.3 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 | DELETED ESFAS RCS DELETED | 4.4 4.3 |
| K1.05 | RCP seal injection and return systems | 3.4 |
| K1.06 K1.07 | LRS DELETED | 2.6 |
| K1.07 | CVCS | 3.7 |
| K1.09 | Nitrogen system | 2.6 |
| K1.10 K1.11 | DELETED CCWS | 3.7 |
| K1.11 K1.12 | Safety injection tanks | 3.8 |
| K1.13 | CSS | 3.8 |
| K1.14 | IAS | 3.1 |
| K1.15 K1.16 | DELETED ECCS support ventilation systems | 3.0 |
| К2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 | ECCS pumps | 4.1 |
| K2.02 | Valve operators for safety injection tanks | 3.2 |
| K2.03 K2.04 | DELETED ESFAS-operated valves | 3.7 |
| K3 | Knowledge of the effect that a loss or malfunction of the Emergency Core Cooling System will have on the following systems or system parameters: (CFR: 41.7 / 45.3 / 45.4 / 45.6) | |
| K3.01 K3.02 K3.03 | RCS Fuel CSS | 4.1 4.4 3.8 |
| K4 | Knowledge of Emergency Core Cooling System design features and/or interlocks that provide for the following: (CFR: 41.7 / 41.8) | |
| K4.01 K4.02 | Cooling of centrifugal pump bearings Relieving shutoff head (recirculation) | 3.2 3.5 |

SYSTEM: 006 SF2 ECCS Emergency Core Cooling System

| K4.03 | Flushing of piping following transfer of highly concentrated boric acid | 2.9 |
|-------|--|-----|
| K4.04 | System venting | 3.1 |
| K4.05 | Autostart of ECCS pumps | 4.2 |
| K4.06 | Recirculation of minimum flow through pumps | 3.6 |
| K4.07 | Normal water supply for ECCS | 3.8 |
| K4.08 | Recirculation flowpath of reactor building sump | 3.9 |
| K4.09 | Valve positioning on ECCS signal | 4.2 |
| K4.10 | Redundant pressure and/or flow meters | 3.3 |
| K4.11 | Reset of ECCS signal | 3.7 |
| K4.12 | HPI flow throttling | 4.0 |
| K4.13 | Reset of containment isolation | 3.7 |
| K4.14 | Cross-connection of ECCS pumps in series (piggyback) | 3.8 |
| K4.15 | LPI pump test flowpath | 2.9 |
| K4.16 | DELETED | 2.0 |
| K4.17 | ECCS valve interlocks | 3.8 |
| K4.18 | Valves normally isolated from their control power | 3.3 |
| K4.19 | Interlocks to RWST makeup valve | 3.2 |
| K4.20 | Automatic closure of common drain line and fill valves to | 2.9 |
| 11.20 | safety injection tanks | 2.0 |
| K4.21 | Bypassing/blocking ESFAS channels | 3.9 |
| K4.22 | DELETED | 0.0 |
| K4.23 | Demineralized water supply to RWST | 3.0 |
| K4.24 | Water inventory control | 3.3 |
| K4.25 | Concentrated boric acid supply to RWST | 3.1 |
| K4.26 | Parallel redundant systems | 3.4 |
| K4.27 | Alarm for misalignment of the ECCS valves | 3.4 |
| K4.28 | Decay heat removal | 3.7 |
| K4.29 | BIT recirculation | 3.0 |
| K4.30 | Containment isolation | 3.9 |
| | | 0.0 |
| K5 | Knowledge of the operational implications or cause | |
| | and effect relationships of the following concepts as | |
| | they apply to the Emergency Core Cooling System: | |
| | (CFR: 41.5 / 45.7) | |
| K5.01 | DELETED | |
| K5.02 | Relationship between safety injection tank volume and | 2.8 |
| | pressure | |
| K5.03 | DELETED | |
| K5.04 | Brittle fracture, including causes and preventive actions | 3.6 |
| K5.05 | DELETED | |
| K5.06 | Relationship between ECCS flow and RCS pressure | 3.9 |
| K5.07 | Expected temperature values in various locations of the | 3.1 |
| | RCS due to different break locations during all ECCS | |
| | injection modes | |
| K5.08 | Operation of pumps in parallel | 2.9 |

SYSTEM: 006 SF2 ECCS Emergency Core Cooling System

| K5.09 K5.10 K5.12 K5.13 K5.14 K5.15 K5.16 K5.17 | DELETED DELETED DELETED Hot-leg injection Vortexing from RWST ECCS piping gas accumulation LPI ECCS pumps for CSS Piggyback mode | 3.6 3.1 3.5 3.7 3.7 |
|--|--|---------------------------------|
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Emergency Core Cooling System: (CFR: 41.7 / 45.7) | |
| K6.01 | BIT/borated water sources | 3.7 |
| K6.02 | Safety injection tanks | 3.9 |
| K6.03 | ECCS pump(s) | 4.2 |
| K6.04 K6.05 | DELETED | 3.6 |
| K6.06 | ECCS pump cooling water ECCS isolation valves | 3.8 |
| K6.07 | Drain and fill valves | 2.8 |
| K6.08 | DELETED | 2.0 |
| K6.09 | RWST purification system | 2.3 |
| K6.10 | Valves | 3.3 |
| K6.11 | Sensors and detectors | 3.2 |
| K6.12 | Controllers and positioners | 3.3 |
| K6.13 | DELETED | |
| K6.14 | DELETED | |
| K6.15 | DELETED | |
| K6.16 | DELETED | 2.0 |
| K6.17 | Heat exchangers and condensers SCM indicators | 3.3 |
| K6.18 K6.19 | DELETED | 3.6 |
| K6.20 | ESFAS | 4.1 |
| K6.21 | RCS | 3.9 |
| K6.22 | CVCS | 3.5 |
| K6.23 | CCW | 3.7 |
| K6.24 | CSS | 3.7 |
| K6.25 | IAS | 3.1 |
| K6.26 | Nitrogen | 2.5 |

SYSTEM: 006 SF2 ECCS Emergency Core Cooling System

| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the |
|----|---|
| | Emergency Core Cooling System, including: (CFR: 41.5 / 45.5 / 45.3 / 45.4) |

| A1.0 | 1 | DELE | ΓED |
|------|---|------|-----|
| | | | |

| A1.01 | DELETED | | |
|-------|---|-----|-----|
| A1.02 | Boron concentration in safety injection tank and BAT | 3 | .4 |
| A1.03 | Flow rates in RWST recirculation pumps | 2 | .8 |
| A1.04 | DELETED | | |
| A1.05 | CCW flow | 3 | .2 |
| A1.06 | SCM | 3 | .9 |
| A1.07 | ECCS pressure(s) | 3 | .8 |
| A1.08 | ECCS temperatures | 3 | .1 |
| A1.09 | ECCS pump amperage | 3 | .2 |
| A1.10 | CVCS letdown flow | 3 | .0 |
| A1.11 | Boron concentration | 3 | .3 |
| A1.12 | DELETED | | |
| A1.13 | Safety injection tank pressure and level | 3 | .5 |
| A1.14 | Reactor vessel level | | .9 |
| A1.15 | RWST level and temperature | 3 | .6 |
| A1.16 | RCS temperature, including superheat, saturation, and | 3 | .9 |
| | subcooled | | |
| A1.17 | ECCS flow rate | 4 | .0 |
| A1.18 | PZR level and pressure | 3 | .8 |
| A1.19 | DELETED | | |
| A2 | Ability to (a) predict the impacts of the following on the Emergency Core Cooling System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: | | |
| | (CFR: 41.5 / 45.5 / 45.3 / 45.4) | RO | SRO |
| A2.01 | High bearing temperature | 3.3 | 3.1 |
| A2.02 | Loss of flowpath | 3.9 | 3.8 |
| A2.03 | System leakage | 3.4 | 3.5 |
| A2.04 | Improper discharge pressure | 3.8 | 3.5 |
| A2.05 | Improper amperage to the pump motor | 3.5 | 3.3 |
| A2.06 | Water hammer | 3.1 | 3.2 |
| A2.07 | Loss of heat tracing | 2.3 | 2.6 |
| A2.08 | ECCS valve failure mode | 3.2 | 3.5 |
| A2.09 | Radioactive release from venting RWST to | 2.6 | 3.1 |

| AZ.09 | Radioactive release from venting RVVST to | 2.0 |
|-------|---|-----|
| | atmosphere | |
| A2.10 | Low boron concentration in ECCS | 3.6 |
| A2.11 | Rupture of ECCS header | 3.4 |
| A2.12 | Conditions requiring actuation of ECCS | 4.1 |
| A2.13 | Inadvertent ECCS actuation | 3.6 |

3.5

3.7

4.5

4.0

| SYSTEM: | 006 SF2 ECCS Emergency Core Cooling System | | |
|---|---|------------|--|
| A2.14 A2.15 | Gas accumulation Vortex/cavitation | 2.8 3.3 | 3.2 3.5 |
| А3 | Ability to monitor automatic operation of the Emergency Core Cooling System, including: (CFR: 41.7 / 45.5) | | |
| A3.01 A3.02 A3.03 A3.04 A3.05 A3.06 A3.07 A3.08 | Safety injection tanks Pumps ESFAS-operated valves Cooling water systems DELETED Valve lineups DELETED Automatic transfer of ECCS flowpaths | | 3.7 4.2 4.2 3.7 3.7 3.9 |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | |
| A4.01 A4.02 A4.03 A4.04 A4.05 A4.06 A4.07 A4.08 A4.09 | ECCS pumps ECCS valves Transfer from BAT to BIT Decay heat removal Transfer of ECCS flowpaths ESFAS control panel DELETED DELETED DELETED | | 4.3 4.2 3.4 3.9 4.1 4.1 |
| A4.10 A4.11 | SPDSs Overpressure protection system | | 3.6 3.7 |

SYSTEM: 011 SF2 PZR LCS Pressurizer Level Control System

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|---|--|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Pressurizer Level Control System and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 | CVCS RCS PZR PCS RPS Reactor regulating system (CE) | 4.2 4.1 3.9 3.8 3.6 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 K2.03 | DELETED PZR heaters Level channels and controllers | 3.3 3.3 |
| K3 | Knowledge of the effect that a loss or malfunction of the Pressurizer Level Control System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 | CVCS RCS PZR PCS RPS | 3.9 4.0 3.7 3.7 |
| K4 | Knowledge of Pressurizer Level Control System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 K4.03 K4.04 K4.05 K4.06 K4.07 K4.08 | Operation of PZR heater cutout at low PZR level PZR level controller Density compensation of PZR level PZR LCS level inputs PZR level inputs to RPS Letdown isolation Cold-calibrated channel Sizing of the PZR for maximum in-surge/out-surge in relation to the PZR level program | 3.8 3.9 3.1 3.6 3.8 3.7 3.1 2.8 |

SYSTEM: 011 SF2 PZR LCS Pressurizer Level Control System

Knowledge of the operational implications or cause **K5** and effect relationships of the following concepts as they apply to the Pressurizer Level Control System: (CFR: 41.5 / 45.7) K5.01 DELETED K5.02 DELETED K5.03 DELETED K5.04 DELETED K5.05 Interrelation of indicated charging flow rate with volume 3.2 of water required to bring the PZR level back to programmed level hot/cold K5.06 Indicated charging flow: seal flow plus actual charging flow 3.6 K5.07 DELETED Relative flow rate through letdown subsystem as a 3.2 K5.08 function of flow control 3.4 K5.09 Reason for manually controlling PZR level K5.10 Indications of reactor vessel bubble 3.9 K5.11 Reasons for selecting "manual" on letdown control valve 3.3 controller K5.12 Criteria and purpose of PZR level program 3.3 K5.13 Impact of a high/low PZR level on interrelated systems 3.4 K5.14 DELETED K5.15 PZR level indication when RCS is saturated 3.7 PZR level indication with flashing in the reference leg 3.5 K5.16 K5.17 PZR level indication when voiding in the reactor head 4.0 Reasons for starting charging pump while increasing K5.18 3.3 letdown flow rate K5.19 Relationship of charging flow rate to control valve 3.0 position Relationship between PZR level and PZR heater K5.20 3.5 control circuit K5.21 **Operation of PZR level controllers** 3.7 K5.22 Function of PZR level instrumentation as postaccident 3.5 monitors K5.23 Correlation of demand signal indication on charging pump 3.0 flow valve controller to the valve position K5.24 Correlation of demand signal indication with letdown 3.1 pressure valve position K5.25 Increased level effect in PZR due to the opening of 3.9 PORVs or safety **K6** Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Pressurizer Level Control System: (CFR: 41.7 / 45.7)

K6.01 DELETED

| SYSTEM: | 011 SF2 PZR LCS Pressurizer Level Control System | | |
|---|--|--|-----|
| K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 K6.10 K6.11 K6.12 K6.13 K6.14 K6.15 K6.16 K6.17 K6.18 K6.19 K6.20 K6.21 K6.22 K6.23 K6.24 K6.25 | DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED CVCS RCS PZR PCS PZR PORV or safety valve Reactor regulating system ESFAS Flow control valves PZR heaters Head voiding Level channels Level detectors RPS | 3.9 3.9 3.6 3.6 3.3 3.8 3.5 3.4 3.9 3.6 3.5 3.6 | |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Pressurizer Level Control System, including: (CFR: 41.5 / 45.5) | | |
| A1.01 A1.02 A1.03 A1.04 A1.05 A1.06 A1.07 A1.08 A1.09 A1.10 | PZR level and pressure Charging and letdown flows VCT level T-ave. Reactor vessel level PZR temperature RCS leak rate Power level Seal flow Lights and alarms | 4.0 3.9 3.6 3.5 3.5 3.3 3.9 3.3 3.3 3.3 3.2 | |
| A2 | Ability to (a) predict the impacts of the following on the Pressurizer Level Control System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | SRO |
| A2.01 | Excessive letdown | 4.0 | 3.5 |

SYSTEM: 011 SF2 PZR LCS Pressurizer Level Control System

| A2.02 | Excessive charging | 3.8 | 3.5 |
|-------|--|-----|----------|
| A2.03 | Low PZR level | 4.4 | 3.9 |
| A2.04 | Loss of one, two, or three charging pumps | 3.7 | 3.9 |
| A2.05 | Loss of PZR heaters | 3.3 | 3.5 |
| A2.06 | Inadvertent PZR spray actuation | 4.3 | 3.7 |
| A2.07 | Isolation of letdown | 3.5 | 3.7 |
| A2.08 | Loss of level compensation | 3.3 | 3.0 |
| A2.09 | DELETED | | |
| A2.10 | Failure of PZR level instrument—high | 3.9 | 3.7 |
| A2.11 | Failure of PZR level instrument—low | 3.9 | 3.8 |
| A2.12 | Operation of auxiliary spray | 3.4 | 3.3 |
| A2.13 | ESFAS | 4.1 | 3.9 |
| A2.14 | RPS | 3.6 | 3.8 |
| A3 | Ability to monitor automatic features of the Pressurizer Level Control System, including: (CFR: 41.7 / 45.5) | | |
| A3.01 | DELETED | | |
| A3.02 | DELETED | | |
| A3.03 | Charging and letdown | 3 | 3.8 |
| A3.04 | PZR heaters | 3 | 3.5 |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | |
| A4.01 | Charging pump and flow controls | 4 | .0 |
| A4.02 | Operation of the letdown pressure control valve, using manual controller | 3 | 5.8 |
| A4.03 | PZR heaters | 3 | 5.5 |
| A4.04 | Transfer of PZR LCS from automatic to manual control | | .5 .5 |
| A4.05 | Letdown flow controller | | .6 |

| SYSTEM: | 013 SF2 ESFAS Engineered Safety Features Actuation System | |
|--|--|---|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| К1 | Knowledge of the physical connections and/or cause and effect relationships between the Engineered Safety Features Actuation System and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 K1.10 K1.11 K1.12 K1.13 K1.14 K1.15 K1.16 K1.17 K1.18 K1.19 K1.20 K1.21 K1.22 | ESF initiation signals RCP CCS DELETED CSS ECCS AFW CCWS DELETED CPS CVCS EDG HVAC for ESF equipment IAS MFW system MRSS LRS DELETED WGS S/GB Fuel RCS | 4.5 3.5 3.9 4.2 4.3 4.1 3.8 3.6 3.8 4.3 3.2 3.2 3.2 3.2 3.4 3.1 2.9 2.6 2.8 3.5 3.9 |
| K1.23 K1.24 K1.25 | Containment Control room HVAC Auxiliary building HVAC | 4.1 3.5 2.9 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 | ESFAS/safeguards train power supplies | 4.0 |
| К3 | Knowledge of the effect that a loss or malfunction of the Engineered Safety Features Actuation System will have on the following systems or system parameters: (CFR: 41.3 / 41.4 / 41.5 / 41.6 / 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 | Fuel RCS Containment RCP | 3.9 3.9 4.1 3.5 |

| SYSTEM: | 013 SF2 ESFAS Engineered Safety Features Actuation System | |
|----------------|---|-----|
| K3.05 | CCS | 3.9 |
| K3.06 | CSS | 4.1 |
| K3.07 | ECCS | 4.3 |
| K3.08 | AFW | 4.1 |
| K3.09 | CCWS | 3.8 |
| K3.10 | CPS | 3.2 |
| K3.11 | CVCS | 3.7 |
| K3.12 | EDG | 4.2 |
| K3.13 | IAS | 3.2 |
| K3.14 | MFW system | 3.3 |
| K3.15 | MRSS | 3.1 |
| K3.16 | LRS | 2.9 |
| K3.17 | WGS | 2.7 |
| K3.18 | S/GB | 2.9 |
| K3.19 | Control room HVAC | 3.5 |
| K3.20 | Auxiliary building HVAC | 3.0 |
| K4 | Knowledge of Engineered Safety Features Actuation System design features and/or interlocks that provide for the following: (CFR: 41.2 / 41.6 / 41.7) | |
| K4.01 | ECCS signal actuation/reset | 4.2 |
| K4.02 | Containment isolation signal actuation/reset | 4.3 |
| K4.03 | Main steam isolation actuation/reset | 4.2 |
| K4.04 | AFW actuation/reset | 4.1 |
| K4.05 | Containment spray actuation/reset | 4.3 |
| K4.06 | Recirculation actuation/reset | 4.1 |
| K4.07 | DELETED | |
| K4.08 | Redundancy | 3.7 |
| K4.09 | Spurious trip protection | 3.4 |
| K4.10 | Safeguards equipment control reset | 3.7 |
| K4.11 | Load sequencer | 4.0 |
| K4.12 | ECCS signal block and reset | 4.2 |
| K4.13 | MFW isolation/reset | 3.7 |
| K4.14 | Upper head injection accumulator isolation | 3.5 |
| K4.15 | Automatic circuit continuity testing | 3.0 |
| K4.16 | DELETED | |
| K4.17 K4.18 | | |
| K4.10 K4.19 | | |
| K4.19 K4.20 | DELETED DELETED | |
| K4.20 K4.21 | DELETED | |
| K4.21 K4.22 | DELETED | |
| K4.23 | DELETED | |
| K4.24 | DELETED | |
| K4.25 | Interlocks and permissives | 4.0 |

| SYSTEM: | 013 SF2 ESFAS Engineered Safety Features Actuation System | |
|----------------|--|------------|
| K4.26 K4.27 | ESF HVAC start/stop Remote/auxiliary shutdown | 3.4 3.4 |
| К5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Engineered Safety Features Actuation System: (CFR: 41.3 / 41.4 / 41.5 / 45.7) | |
| K5.01 | Definitions of safety train and ESF channel | 3.7 |
| K5.02 | Safety system logic and reliability | 3.8 |
| K5.03 | Avoidance of PTS | 3.7 |
| K5.04 | Reason for stopping air coolers on the train being tested | 2.7 |
| K5.05 | Reason for installing a jumper for containment high-pressure signal to containment spray pump on the train being tested | 2.8 |
| K5.06 | Reason for opening the breaker on the high-head injection pump | 3.1 |
| K5.07 | Reason for stopping CCW pump on train being tested | 2.7 |
| K5.08 | Reason for starting an additional service water booster pump for the train not being tested and for stopping the pump on train undergoing testing | 3.0 |
| K5.09 | Reason for shutting ECCS pump discharge valve of the train to be tested | 3.1 |
| K5.10 | Reason for disabling of EDG during ESF sequencer test | 3.0 |
| K5.11 | Reason for disabling of BIT so it will not function during ESF sequencer test | 2.8 |
| K5.12 | Reactor trip actuation | 4.1 |
| K5.13 | Anticipated transient without trip | 4.1 |
| K5.14 K5.15 | Placing a channel bypass | 3.7 3.7 |
| K5.15 K5.16 | Placing a channel trip ESFAS signal with one train in test | 3.8 |
| K5.17 | Partial trip | 3.6 |
| K5.18 | LOCA | 4.3 |
| K5.19 | S/G tube rupture | 4.2 |
| K5.20 | Main steamline break | 4.2 |
| K5.21 | Feedwater line break | 4.2 |
| K5.22 | Loss of heat sink | 4.2 |
| K5.23 K5.24 | Inadequate core cooling Inadvertent ESFAS actuation | 4.2 4.0 |
| | | 4.0 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Engineered Safety Features Actuation System: | |

Actuation System: (CFR: 41.6 / 41.7 / 41.8 / 45.5 to 45.8)

K6.01 DELETED

| SYSTEM: | 013 SF2 ESFAS Engineered Safety Features Actuation |
|---------|--|
| | System |

| DELETED | | |
|---|--|---|
| | | _ |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| ESF bistable(s)/relays | | .5 |
| Ability to predict and/or monitor changes in parameters associated with operation of the Engineered Safety Features Actuation System, including: (CFR: 41.3 to 41.7 / 45.5) | | |
| RCS temperature | 3 | 8 |
| | | |
| | | |
| | | |
| | | .6 |
| RWST level | | .8 |
| Containment radiation | | .7 |
| Containment sump level | 3 | .9 |
| DELETED | | |
| DELETED | | |
| AFW flow | 3 | .9 |
| RCS pressure | 4 | .1 |
| ECCS flow | 4 | .1 |
| EDG | 3 | .8 |
| Main control room HVAC filtration system status | 3 | .4 |
| Auxiliary building HVAC system status | 2 | .9 |
| Ability to (a) predict the impacts of the following on the Engineered Safety Features Actuation System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 41.7 / 41.10 / 43.5 / 45.3 / 45.13) | RO | SRO |
| 1000 | 10 | 4.4 |
| | | 4.4 4.1 |
| | | 4.1 |
| | | 3.7 |
| Loss of DC control power | 3.4 | 3.8 |
| | DELETED Trip setpoint calculators Inadvertent ESFAS IAS EDG ECCS Main steamline break Feedline break S/G tube rupture LOCA ESF bistable(s)/relays Ability to predict and/or monitor changes in parameters associated with operation of the Engineered Safety Features Actuation System, including: (CFR: 41.3 to 41.7 / 45.5) RCS temperature Containment pressure, temperature, and humidity Feedwater header differential S/G level Main steam pressure RWST level Containment radiation Containment radiation Containment radiation Containment radiation Containment sump level DELETED DELETED AFW flow RCS pressure ECCS flow EDG Main control room HVAC filtration system status Auxiliary building HVAC system status Auxiliary building HVAC system status Auxiliary building HVAC system status (CFR: 41.5 / 41.7 / 41.10 / 43.5 / 45.3 / 45.13) LOCA Excess steam demand Rapid depressurization Loss of instrument bus | DELETED3Trip setpoint calculators3Inadvertent ESFAS3IAS3EDG3ECCS3Main steamline break4Feedline break4SG tube rupture4LOCA4ESF bistable(s)/relays3Ability to predict and/or monitor changes in parameters associated with operation of the Engineered Safety Features Actuation System, including: (CFR: 41.3 to 41.7 / 45.5)RCS temperature3Containment pressure, temperature, and humidity3Feedwater header differential3S/G level3Main steam pressure3RWST level3Containment radiation3Containment radiation3Containment sump level3DELETED4AFW flow3RCS pressure4ECCS flow4EDG3Main control room HVAC filtration system status3Auxiliary building HVAC system status3Auxiliary building HVAC system status3Auxiliary building HVAC system status3Auxiliary building HVAC system status3Ability to (a) predict the impacts of the following on the Engineered Safety Features Actuation System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 41.7 / 41.10 / 43.5 / 45.3 / 45.13)ROLOCA4.04.0Excess steam demand3.6 <t< td=""></t<> |

| SYSTEM: | 013 SF2 ESFAS Engineered Safety Features Actuation System | | |
|--|--|--|---|
| A2.06 A2.07 A2.08 A2.09 A2.10 A2.11 A2.12 | Inadvertent ESFAS actuation Loss of IAS Loss of EDG Loss of ECCS Feedline break S/G tube rupture Malfunction of ESF bistable(s)/relays | 3.5 2.6 3.5 3.5 3.5 3.6 3.3 | 4.0 3.5 4.1 4.3 4.2 4.3 3.7 |
| A3 | Ability to monitor automatic operation of the Engineered Safety Features Actuation System, including: (CFR: 41.6 / 41.7 / 41.8 / 45.5) | | |
| A3.01 A3.02 A3.03 A3.04 A3.05 A3.06 A3.07 A3.08 A3.09 A3.10 A3.11 A3.12 A3.13 A3.14 | Input channels and logic Operation of actuated equipment Continuous testing feature ESF HVAC ECCS actuation Containment integrity system isolation Main steam isolation system actuation AFW actuation signal Containment spray actuation/signal Recirculation actuation/signal Safeguards equipment control ESFAS permissives MFW isolation Upper head injection accumulator isolation | 3. 3. 2. 3. 4. 4. 4. 4. 4. 4. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. | 9 9 1 1 0 1 1 1 2 9 9 9 9 |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.6 / 41.7 / 45.5 to 45.8) | | |
| A4.01 A4.02 A4.03 A4.04 A4.05 A4.06 A4.07 A4.08 A4.09 A4.10 | ESFAS-initiated equipment that fails to actuate Reset of ESFAS channels ESFAS initiation ESF HVAC ECCS signal actuation/reset Containment integrity system isolation actuation/reset Containment spray actuation/reset Main steam isolation system actuation/reset AFW actuation/reset signal DELETED | 4. 3. 4. 3. 4. 4. 4. 4. 4. | 9 4 3 0 0 1 0 |
| A4.10 A4.11 A4.12 A4.13 A4.14 A4.15 A4.16 | DELETED Recirculation actuation/signal reset Safeguards equipment control reset ESFAS block MFW isolation/reset Upper head injection accumulator isolation ESF testing | 4. 4. 3. 3. 3. 3. 3. | 0 9 9 7 |

3.2-29

| 3.3 | Safety Function 3: Reactor Pressure Control | Page |
|-----|---|-------|
| 006 | Emergency Core Cooling System | 3.3-3 |
| 010 | Pressurizer Pressure Control System | 3.3-8 |

| SYSTEM: 006 SF3 E | CCS Emergency Core | Cooling System |
|-------------------|--------------------|----------------|
|-------------------|--------------------|----------------|

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|--|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Emergency Core Cooling System and the following systems: (CFR: 41.2 to 41.8 / 45.3 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 K1.10 K1.11 K1.12 K1.13 K1.14 K1.15 K1.16 | DELETED ESFAS RCS DELETED RCP seal injection and return systems LRS DELETED CVCS Nitrogen system DELETED CCWS Safety injection tanks CSS IAS DELETED ECCS support ventilation systems | 4.4 4.3 3.4 2.6 3.7 2.6 3.7 3.8 3.8 3.8 3.1 3.0 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 K2.03 K2.04 | ECCS pumps Valve operators for safety injection tanks DELETED ESFAS-operated valves | 4.1 3.2 3.7 |
| К3 | Knowledge of the effect that a loss or malfunction of the Emergency Core Cooling System will have on the following systems or system parameters: (CFR: 41.7 / 45.3 / 45.4 / 45.6) | |
| K3.01 K3.02 K3.03 | RCS Fuel CSS | 4.1 4.4 3.8 |
| К4 | Knowledge of Emergency Core Cooling System design features and/or interlocks that provide for the following: (CFR: 41.7 / 41.8) | |
| K4.01 K4.02 | Cooling of centrifugal pump bearings Relieving shutoff head (recirculation) | 3.2 3.5 |

SYSTEM: 006 SF3 ECCS Emergency Core Cooling System

| K4.03 | Flushing of piping following transfer of highly concentrated boric acid | 2.9 |
|-------|---|-----|
| K4.04 | System venting | 3.1 |
| K4.05 | Autostart of ECCS pumps | 4.2 |
| K4.06 | Recirculation of minimum flow through pumps | 3.6 |
| K4.07 | Normal water supply for ECCS | 3.8 |
| K4.08 | Recirculation flowpath of reactor building sump | 3.9 |
| K4.09 | Valve positioning on ECCS signal | 4.2 |
| K4.10 | Redundant pressure and/or flow meters | 3.3 |
| K4.11 | Reset of ECCS actuation | 3.7 |
| K4.12 | HPI flow throttling | 4.0 |
| K4.13 | Reset of containment isolation | 3.7 |
| K4.14 | Cross-connection of ECCS pumps in series (piggyback) | 3.8 |
| K4.15 | LPI pump test flowpath | 2.9 |
| K4.16 | DELETED | - |
| K4.17 | ECCS valve interlocks | 3.8 |
| K4.18 | Valves normally isolated from their control power | 3.3 |
| K4.19 | Interlocks to RWST makeup valve | 3.2 |
| K4.20 | Automatic closure of common drain line and fill valves to | 2.9 |
| | safety injection tanks | |
| K4.21 | Bypassing/blocking ESFAS channels | 3.9 |
| K4.22 | DÉLETED | |
| K4.23 | Demineralized water supply to RWST | 3.0 |
| K4.24 | Water inventory control | 3.3 |
| K4.25 | Concentrated boric acid supply to RWST | 3.1 |
| K4.26 | Parallel redundant systems | 3.4 |
| K4.27 | Alarm for misalignment of the ECCS valves | 3.4 |
| K4.28 | Decay heat removal | 3.7 |
| K4.29 | BIT recirculation | 3.0 |
| K4.30 | Containment isolation | 3.9 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Emergency Core Cooling System: (CFR: 41.5 / 45.7) | |
| K5.01 | DELETED | |
| K5.02 | Relationship between safety injection tank volume and pressure | 2.8 |
| K5.03 | DELETED | |
| K5.04 | Brittle fracture, including causes and preventive actions | 3.6 |
| K5.05 | DELETED | |
| K5.06 | Relationship between ECCS flow and RCS pressure | 3.9 |
| K5.07 | Expected temperature values in various locations of the | 3.1 |
| | RCS due to different break locations during all ECCS | |
| | injection modes | |
| K5.08 | Operation of pumps in parallel | 2.9 |

SYSTEM: 006 SF3 ECCS Emergency Core Cooling System

| K5.09 K5.10 K5.12 K5.13 K5.14 K5.15 K5.16 K5.17 | DELETED DELETED DELETED Hot-leg injection Vortexing from RWST ECCS piping gas accumulation LPI ECCS pumps for CSS Piggyback mode | 3.6 3.1 3.5 3.7 3.7 |
|--|--|--|
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Emergency Core Cooling System: (CFR: 41.7 / 45.7) | |
| K6.01 K6.02 K6.03 K6.04 | BIT/borated water sources Safety injection tanks ECCS pump(s) DELETED | 3.7 3.9 4.2 |
| K6.05 K6.06 K6.07 K6.08 | ECCS pump cooling water ECCS isolation valves Drain and fill valves DELETED | 3.6 3.8 2.8 |
| K6.00 K6.10 K6.11 K6.12 K6.13 K6.14 K6.15 K6.16 | RWST purification system Valves Sensors and detectors Controllers and positioners DELETED DELETED DELETED DELETED DELETED | 2.3 3.3 3.2 3.3 |
| K6.17 K6.18 K6.19 | Heat exchangers and condensers SCM indicators DELETED | 3.3 3.6 |
| K6.20 K6.21 K6.22 K6.23 K6.24 K6.25 K6.26 | ESFAS RCS CVCS CCW CSS IAS Nitrogen | 4.1 3.9 3.5 3.7 3.7 3.7 3.1 3.5 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Emergency Core Cooling System, including: (CFR: 41.5 / 45.5 / 45.3 / 45.4) | |
| A1.01 | Thermal and pressure stresses during pump startup | 2.8 |

SYSTEM: 006 SF3 ECCS Emergency Core Cooling System

| A1.02 A1.03 | Boron concentration in safety injection tank and BAT Flow rates in RWST/BAT recirculation pumps | | 3.4 2.8 | |
|--|--|--|------------|---|
| A1.04 | DELETED | | 0.0 | |
| A1.05 | CCW flow | | 3.2 | |
| A1.06 | SCM | | 3.9 | |
| A1.07 | ECCS pressure(s) | | 3.8 | |
| A1.08 | ECCS temperatures | | 3.1 | |
| A1.09 | ECCS pump amperage | | 3.2 | |
| A1.10 | CVCS letdown flow | | 3.0 | |
| A1.11 | Boron concentration | | 3.3 | |
| A1.12 A1.13 | DELETED | | 2 5 | |
| A1.13 A1.14 | Safety injection tank pressure, level, and boron concentration Reactor vessel level | | 3.5 3.9 | |
| A1.14 A1.15 | RWST level and temperature | | | |
| A1.16 | RCS temperature, including superheat, saturation, and | | 3.6 3.9 | |
| A1.17 | subcooled ECCS flow rate | | 4.0 | |
| A1.18 | PZR level and pressure | | 4.0 3.8 | |
| A1.10 A1.19 | DELETED | | 5.0 | |
| A2 | Ability to (a) predict the impacts of the following on the Emergency Core Cooling System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: | | | |
| | (CFR: 41.5 / 45.5 / 45.3 / 45.4) | RO | | SRO |
| A2.01 | | RO 3.3 | | SRO 3.1 |
| A2.01 A2.02 | (CFR: 41.5 / 45.5 / 45.3 / 45.4) High bearing temperature Loss of flowpath | | | |
| | High bearing temperature | 3.3 | | 3.1 |
| A2.02 | High bearing temperature Loss of flowpath | 3.3 3.9 | | 3.1 3.8 |
| A2.02 A2.03 | High bearing temperature Loss of flowpath System leakage | 3.3 3.9 3.4 | | 3.1 3.8 3.5 |
| A2.02 A2.03 A2.04 | High bearing temperature Loss of flowpath System leakage Improper discharge pressure | 3.3 3.9 3.4 3.8 | | 3.1 3.8 3.5 3.5 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 | High bearing temperature Loss of flowpath System leakage Improper discharge pressure Improper amperage to the pump motor Water hammer Loss of heat tracing | 3.3 3.9 3.4 3.8 3.5 3.1 2.3 | | 3.1 3.8 3.5 3.5 3.3 3.2 2.6 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 | High bearing temperature Loss of flowpath System leakage Improper discharge pressure Improper amperage to the pump motor Water hammer Loss of heat tracing ECCS valve failure mode | 3.3 3.9 3.4 3.8 3.5 3.1 2.3 3.2 | | 3.1 3.8 3.5 3.5 3.3 3.2 2.6 3.5 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 | High bearing temperature Loss of flowpath System leakage Improper discharge pressure Improper amperage to the pump motor Water hammer Loss of heat tracing ECCS valve failure mode Radioactive release from venting RWST to atmosphere | 3.3 3.9 3.4 3.8 3.5 3.1 2.3 3.2 2.6 | | 3.1 3.8 3.5 3.5 3.3 2.6 3.5 3.1 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.10 | High bearing temperature Loss of flowpath System leakage Improper discharge pressure Improper amperage to the pump motor Water hammer Loss of heat tracing ECCS valve failure mode Radioactive release from venting RWST to atmosphere Low boron concentration in ECCS | 3.3 3.9 3.4 3.8 3.5 3.1 2.3 3.2 2.6 3.6 | | 3.1 3.8 3.5 3.5 3.3 3.2 2.6 3.5 3.1 3.5 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.10 A2.11 | High bearing temperature Loss of flowpath System leakage Improper discharge pressure Improper amperage to the pump motor Water hammer Loss of heat tracing ECCS valve failure mode Radioactive release from venting RWST to atmosphere Low boron concentration in ECCS Rupture of ECCS header | 3.3 3.9 3.4 3.8 3.5 3.1 2.3 3.2 2.6 3.6 3.4 | | 3.1 3.8 3.5 3.5 3.3 3.2 2.6 3.5 3.1 3.5 3.7 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.10 A2.11 A2.12 | High bearing temperature Loss of flowpath System leakage Improper discharge pressure Improper amperage to the pump motor Water hammer Loss of heat tracing ECCS valve failure mode Radioactive release from venting RWST to atmosphere Low boron concentration in ECCS Rupture of ECCS header Conditions requiring actuation of ECCS | 3.3 3.9 3.4 3.8 3.5 3.1 2.3 3.2 2.6 3.6 3.4 4.1 | | 3.1 3.8 3.5 3.5 3.2 2.6 3.5 3.1 3.5 3.7 4.5 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.10 A2.10 A2.11 A2.12 A2.13 | High bearing temperature Loss of flowpath System leakage Improper discharge pressure Improper amperage to the pump motor Water hammer Loss of heat tracing ECCS valve failure mode Radioactive release from venting RWST to atmosphere Low boron concentration in ECCS Rupture of ECCS header Conditions requiring actuation of ECCS Inadvertent ECCS actuation | 3.3 3.9 3.4 3.8 3.5 3.1 2.3 3.2 2.6 3.6 3.4 4.1 3.6 | | 3.1 3.8 3.5 3.5 3.3 2.6 3.5 3.1 3.5 3.7 4.5 4.0 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.10 A2.10 A2.11 A2.12 A2.13 A2.14 | High bearing temperature Loss of flowpath System leakage Improper discharge pressure Improper amperage to the pump motor Water hammer Loss of heat tracing ECCS valve failure mode Radioactive release from venting RWST to atmosphere Low boron concentration in ECCS Rupture of ECCS header Conditions requiring actuation of ECCS Inadvertent ECCS actuation Gas accumulation | 3.3 3.9 3.4 3.8 3.5 3.1 2.3 3.2 2.6 3.6 3.4 4.1 3.6 2.8 | | 3.1 3.8 3.5 3.5 3.2 2.6 3.5 3.5 3.5 3.5 3.5 3.7 4.5 4.0 3.2 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.10 A2.10 A2.11 A2.12 A2.13 | High bearing temperature Loss of flowpath System leakage Improper discharge pressure Improper amperage to the pump motor Water hammer Loss of heat tracing ECCS valve failure mode Radioactive release from venting RWST to atmosphere Low boron concentration in ECCS Rupture of ECCS header Conditions requiring actuation of ECCS Inadvertent ECCS actuation | 3.3 3.9 3.4 3.8 3.5 3.1 2.3 3.2 2.6 3.6 3.4 4.1 3.6 | | 3.1 3.8 3.5 3.5 3.3 2.6 3.5 3.1 3.5 3.7 4.5 4.0 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.10 A2.10 A2.11 A2.12 A2.13 A2.14 | High bearing temperature Loss of flowpath System leakage Improper discharge pressure Improper amperage to the pump motor Water hammer Loss of heat tracing ECCS valve failure mode Radioactive release from venting RWST to atmosphere Low boron concentration in ECCS Rupture of ECCS header Conditions requiring actuation of ECCS Inadvertent ECCS actuation Gas accumulation | 3.3 3.9 3.4 3.8 3.5 3.1 2.3 3.2 2.6 3.6 3.4 4.1 3.6 2.8 | | 3.1 3.8 3.5 3.5 3.2 2.6 3.5 3.5 3.5 3.5 3.5 3.7 4.5 4.0 3.2 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.10 A2.11 A2.12 A2.13 A2.14 A2.15 | High bearing temperature Loss of flowpath System leakage Improper discharge pressure Improper amperage to the pump motor Water hammer Loss of heat tracing ECCS valve failure mode Radioactive release from venting RWST to atmosphere Low boron concentration in ECCS Rupture of ECCS header Conditions requiring actuation of ECCS Inadvertent ECCS actuation Gas accumulation Vortex/cavitation Ability to monitor automatic operation of the Emergency Core Cooling System, including: | 3.3 3.9 3.4 3.8 3.5 3.1 2.3 3.2 2.6 3.6 3.4 4.1 3.6 2.8 | 3.7 4.2 | 3.1 3.8 3.5 3.5 3.2 2.6 3.5 3.5 3.5 3.5 3.5 3.7 4.5 4.0 3.2 |

SYSTEM: 006 SF3 ECCS Emergency Core Cooling System

| A3.03 A3.04 A3.05 | ECCS ESFAS/ ESAS-operated valves Cooling water systems DELETED | 4.2 3.7 |
|-------------------------|---|------------|
| A3.06 A3.07 | Valve lineups DELETED | 3.7 |
| A3.08 | Automatic transfer of ECCS flowpaths | 3.9 |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | |
| A4.01 | ECCS pumps | 4.3 |
| A4.02 | ECCS valves | 4.2 |
| A4.03 | Transfer from BAT to BIT | 3.4 |
| A4.04 | Decay heat removal | 3.9 |
| A4.05 | Transfer of ECCS flowpaths | 4.1 |
| A4.06 | ESFAS/ESAS control panel | 4.1 |
| A4.07 | DELETED | |
| A4.08 | DELETED | |
| A4.09 | DELETED | |
| A4.10 | SPDS | 3.6 |
| A4.11 | Overpressure protection system | 3.7 |
| | | |

SYSTEM: 010 SF3 PZR PCSPressurizer Pressure Control System

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---|---|---|
| К1 | Knowledge of the physical connections and/or cause and effect relationships between the Pressurizer Pressure Control System and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 K1.10 K1.11 | RPS ESFAS RCS AFW PRT/quench tank CVCS Containment PZR LCS Supplementary protection system (CE) Diverse AFW actuation system (CE) SBCS (CE) | 4.2 4.3 4.1 2.8 3.5 3.7 3.1 3.6 3.4 2.9 3.1 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 K2.03 K2.04 K2.05 | PZR heaters PZR pressure controller PORV and block valves DELETED Pressure channels | 3.4 3.1 3.4 3.3 |
| К3 | Knowledge of the effect that a loss or malfunction of the Pressurizer Pressure Control System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 K3.05 K3.06 | RCS RPS ESFAS Supplementary protection system (CE) Diverse AFW actuation system (CE) SBCS (CE) | 4.1 4.0 4.2 3.7 2.9 2.7 |
| K4 | Knowledge of Pressurizer Pressure Control System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 | Spray valve warmup DELETED | 2.8 |
| K4.03 | Overpressure control | 3.9 |

SYSTEM: 010 SF3 PZR PCS Pressurizer Pressure Control System

| K4.04 K4.05 | Bias signals for SBCS (CE) Low-temperature overpressure protection | 3.1 3.8 |
|--|--|---|
| К5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Pressurizer Pressure Control System: (CFR: 41.5 / 45.7) | |
| K5.01 | Using steam tables to determine the condition of fluid in PZR (reference potential) | 3.6 |
| K5.02 | Constant enthalpy expansion through PORV or safety valve | 3.5 |
| K5.03 | Using PZR heater kilowatt usage to trend spray valve leakage | 2.4 |
| K5.04 K5.05 K5.06 K5.07 K5.08 | Effects of temperature change during solid operation RCS heatup and cooldown effect on pressure Hard PZR bubble Reactor trip RCP combination affecting spray flow | 3.9 3.7 3.4 4.0 3.5 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Pressurizer Pressure Control System: (CFR: 41.7 / 45.7) | |
| K6.01 K6.02 K6.03 K6.04 K6.05 K6.06 | PZR pressure channels PZR PZR sprays and heaters DELETED DELETED DELETED | 3.9 3.6 3.8 |
| K6.07 K6.08 K6.09 K6.10 K6.11 K6.12 K6.13 K6.14 | DELETED PZR LCS CVCS RCS Loss of pressure controller RPS ESFAS AFW | 3.4 3.4 3.7 3.8 3.8 4.0 2.9 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Pressurizer Pressure Control System, including: (CFR: 41.5 / 45.5) | |
| A1.01 A1.02 | PZR and RCS boron concentrations equalization DELETED | 3.2 |

SYSTEM: 010 SF3 PZR PCS Pressurizer Pressure Control System

| A1.03 A1.04 A1.05 | PRT/quench tank pressure and temperature DELETED DELETED | 3. | 2 |
|---|--|---|---|
| A1.06 A1.07 A1.08 A1.09 A1.10 A1.11 A1.12 A1.13 | DELETED RCS or PZR pressure Spray nozzle delta temperature Tail pipe temperature and acoustic monitors PZR liquid temperature PZR steam temperature Alarms and lights PZR level | 3. 3. 3. 3. 3. 3. 3. 3. 3. | 1 6 3 3 3 |
| A1.14 | RCS temperature | 3. | |
| A2 | Ability to (a) predict the impacts of the following on the Pressurizer Pressure Control System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | SRO |
| A2.01 A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 | Heater failures Spray valve failures PORV failures Loss of charging flow to auxiliary spray valves Loss of RCP loop flow to normal spray valves Failure of PZR LCS ESFAS actuations Safety valves failure to reseat RPS failure | 3.6 4.5 4.3 3.4 3.5 3.5 4.3 4.5 4.4 | 3.4 3.8 4.0 3.1 3.4 3.6 4.0 3.9 3.8 |
| A3 | Ability to monitor automatic features of the Pressurizer Pressure Control System, including: (CFR: 41.7 / 45.5) | | |
| A3.01 A3.02 A3.03 A3.04 A3.05 A3.06 | DELETED DELETED PZR heater operation PZR normal spray valve operation PORV and block valve operation SBCS operation (CE) | 3. 3. 3. 3. | .6 .8 |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | |
| A4.01 A4.02 | PZR spray valve PZR heaters | 3. 3. | |

SYSTEM: 010 SF3 PZR PCS Pressurizer Pressure Control System

| A4.03 | PORVs and block valves | 3.8 |
|-------|---|-----|
| A4.04 | SBCS valves (CE) | 3.5 |
| A4.05 | PZR auxiliary spray valves | 3.2 |
| A4.06 | Cycling PORVs, including PRT/quench tank parameters | 3.5 |

3.4 Safety Function 4: Heat Removal from the Reactor Core

| PRIMARY SYSTEM | | Page |
|----------------|--------------------------------|--------|
| 002 | Reactor Coolant System | 3.4-3 |
| 003 | Reactor Coolant Pump System | 3.4-7 |
| 005 | Residual Heat Removal System | 3.4-11 |
| 035 | Steam Generator System | 3.4-15 |
| 053 | Integrated Control System (BW) | 3.4-19 |
| SECONDAR | Y SYSTEM | |
| 039 | Main and Reheat Steam System | 3.4-22 |

| 000 | | 0.1 22 |
|-----|--|--------|
| 041 | Steam Dump System and Turbine Bypass Control | 3.4-26 |
| 045 | Main Turbine Generator System | 3.4-30 |
| 055 | Condenser Air Removal System | 3.4-37 |
| 056 | Condensate System | 3.4-40 |
| 059 | Main Feedwater System | 3.4-46 |
| 061 | Auxiliary/Emergency Feedwater System | 3.4-51 |
| 076 | Service Water System | 3.4-54 |

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---|--|---|
| К1 | Knowledge of the physical connections and/or cause and effect relationships between the Reactor Coolant System and the following systems: (CFR: 41.2 to 41.8 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 K1.10 K1.10 K1.11 K1.12 K1.13 K1.14 K1.15 K1.16 K1.17 K1.18 K1.19 K1.20 | DELETED CRDS DELETED RCS vent system DELETED CVCS RCS level indication system ECCS PZR system LRS S/Gs NIS RCPS DELETED DELETED DELETED DELETED DELETED RHRS SFPCS RMS | 3.5 3.2 4.1 3.8 4.3 4.2 3.1 3.9 3.6 4.0 4.1 2.6 3.1 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K3 | None Knowledge of the effect that a loss or malfunction of the Reactor Coolant System will have on the following systems or system parameters: (CFR: 41.7) | |
| K3.01 K3.02 K3.03 K3.04 K3.05 K3.06 K3.07 K3.08 | LRS Fuel CNT RMS CVCS ECCS PZR RHRS | 2.8 4.3 4.0 3.6 3.9 4.3 4.1 4.0 |

| K4 | Knowledge of Reactor Coolant System design features and/or interlocks that provide for the following: (CFR: 41.7 / 41.3) | |
|-------|---|-----|
| K4.01 | Filling and draining the RCS, the refueling cavity, and/or refueling canal | 3.2 |
| K4.02 | RCS level indication system | 3.7 |
| K4.03 | Venting the RCS | 3.3 |
| K4.04 | DELETED | |
| K4.05 | Detection of RCS leakage | 3.9 |
| K4.06 | Prevention of missile hazards | 2.7 |
| K4.07 | Contraction and expansion during heatup and cooldown | 3.3 |
| K4.08 | Anchoring of components (i.e., loops, vessel, S/Gs, and coolant pumps) | 2.3 |
| K4.09 | Operation of loop isolation valves | 2.9 |
| K4.10 | Overpressure protection | 4.1 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Reactor Coolant System: (CFR: 41.5 / 45.7) | |
| K5.01 | DELETED | |
| K5.02 | Purpose of vent flowpath when draining | 3.6 |
| K5.03 | DELETED | |
| K5.04 | Reason the plant is required to be in a steady-state condition during RCS water inventory balance | 3.4 |
| K5.05 | Reason for drain tank pressure rise during water inventory operations | 2.7 |
| K5.06 | Pressure, temperature, and volume relationships of nitrogen gas in association with water | 2.8 |
| K5.07 | DELETED | |
| K5.08 | Reason for PZR level to be kept within the programmed band | 3.5 |
| K5.09 | DELETED | |
| K5.10 | Relationship between the reactor power and the RCS differential temperature | 3.8 |
| K5.11 | Relationship between effects of the primary coolant | 3.7 |
| | system and the secondary coolant system | |
| K5.12 | Relationship of T-ave. and loop differential temperature to loop hot-leg and cold-leg temperature indications | 3.5 |
| K5.13 | Causes of circulation | 3.6 |
| K5.14 | Consequences of forced circulation loss | 3.9 |
| K5.15 | Reasons for maintaining SCM during natural circulation | 3.9 |
| K5.16 | Reason for automatic features of the feedwater control system during total loss of reactor coolant flow | 3.3 |

| K5.17 | Need for monitoring in-core thermocouples during natural circulation | 3.8 |
|----------------|--|------------|
| K5.18 | Brittle fracture | 3.5 |
| K5.19 | Neutron embrittlement | 3.1 |
| K5.20 | DELETED | |
| K5.21 | Contraction and expansion during heatup and | 3.5 |
| | cooldown | |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Reactor Coolant System: (CFR: 41.7 / 45.7) | |
| K6.01 | DELETED | |
| K6.02 | RCP | 4.0 |
| K6.03 | RCS level indication system | 3.7 |
| K6.04 | RCS vent systems | 3.3 |
| K6.05 | Valves | 3.2 |
| K6.06 | Sensors and detectors | 3.3 |
| K6.07 | Pumps | 3.5 |
| K6.08 K6.09 | Controllers and positioners Motors | 3.4 3.2 |
| K6.10 | Breakers, relays, and disconnects | 3.2 |
| K6.10 | DELETED | 5.2 |
| K6.12 | PZR system | 3.8 |
| K6.13 | Reactor vessel and internals | 3.3 |
| K6.14 | Core components | 3.3 |
| K6.15 | Postaccident sampling | 2.6 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Reactor Coolant System, including: (CFR: 41.5 / 45.7) | |
| A1.01 | Primary and secondary pressure | 3.9 |
| A1.02 | PZR and VCT level | 3.9 |
| A1.03 | Temperatures (e.g., loop, surge line, PZR, T-cold) | 4.0 |
| A1.04 | SCM | 4.1 |
| A1.05 A1.06 | RCS flow | 3.7 4.2 |
| A1.00 A1.07 | Reactor power Reactor differential temperature | 4.2 3.8 |
| A1.07 | T-ave. | 3.9 |
| A1.09 | DELETED | 0.0 |
| A1.10 | RCS T-ref. | 3.7 |
| A1.11 | Relative level indications in the RWST, the refueling | 3.3 |
| | cavity, the PZR, and the reactor vessel during preparation for refueling | |

| A1.12 A1.13 A1.14 | Radioactivity level while venting CRDS ITM Loose parts monitoring | 3 | 2.8 3.8 2.9 |
|----------------------------------|--|--------------------------|--------------------------|
| A2 | Ability to (a) predict the impacts of the following on the Reactor Coolant System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.5) | RO | SRO |
| 40.04 | | | |
| A2.01 A2.02 A2.03 A2.04 | Loss of coolant inventory Loss of coolant pressure Loss of forced circulation Loss of heat sinks | 4.4 4.3 4.3 4.5 | 4.5 4.4 4.2 4.5 |
| A3 | Ability to monitor automatic operation of the Reactor Coolant System, including: (CFR: 41.7 / 45.5) | | |
| A3.01 A3.02 A3.03 | Reactor coolant leak detection system DELETED Overpressure protection | | 3.9 4.1 |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | |
| A4.01 A4.02 | RCS leakage calculation program using the computer Indications necessary to verify natural circulation from appropriate level, flow, and temperature indications and valve positions upon loss of forced circulation | | 3.7 4.0 |
| A4.03 | Indications and controls necessary to recognize and correct saturation conditions | 2 | 4.0 |
| A4.04 A4.05 | The filling/draining of RHR pumps during refueling The HPI system when it is used to refill the refueling cavity | | 3.0 3.0 |
| A4.06 A4.07 | Overflow level of the RWST Flowpath linking the RWST through the RHRS to the RCS | | 2.7 3.2 |
| A4.08 | hot legs for gravity refilling of the refueling cavity SPDSs | | 3.5 |

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---|---|--|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Reactor Coolant Pump System and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 | RCP lift oil pumps and lube oil pumps RCP motor cooling and ventilation RCP seal system CVCS CCS DELETED | 3.4 3.4 4.3 3.8 3.4 |
| K1.07 K1.08 K1.09 K1.10 K1.11 K1.12 K1.13 | RCP vibration monitoring ESFAS/RPS LRS RCS Sound monitoring CCWS DELETED | 3.4 3.6 2.3 3.9 2.6 3.7 |
| K1.14 K2 | S/G Knowledge of electrical power supplies to the following: (CFR: 41.7) | 3.5 |
| K2.01 K2.02 K2.03 K2.04 K2.05 | RCPS DELETED RCP lube oil pumps and RCP bearing lift oil pumps Containment isolation valves for RCP cooling water DELETED | 3.7 2.9 3.4 |
| К3 | Knowledge of the effect that a loss or malfunction of the Reactor Coolant Pump System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 | RCS S/G DELETED RPS | 4.2 3.9 4.2 |
| K3.04 K3.05 K3.06 | DELETED DELETED | 4.2 |

3.4-7

| К4 | Knowledge of Reactor Coolant Pump System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
|--|---|--|
| K4.01 K4.02 K4.03 K4.04 K4.05 K4.06 K4.07 K4.08 K4.09 K4.10 K4.11 K4.12 | Minimizing power peaking Prevention of cold-water accidents or transients Adequate lubrication of the RCP Adequate cooling of RCP motor and seals Prevention of reverse rotation Handling axial thrust (thrust bearing) Minimizing RCS leakage (mechanical seals) Anchoring the RCP and its associated piping Seal and pump venting Increasing pump inertia (flywheel) Isolation valve interlocks ICS (BW) | 3.1 3.3 3.2 3.8 3.0 2.7 3.8 2.3 2.6 2.9 3.2 3.0 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Reactor Coolant Pump System: (CFR: 41.5 / 45.7) | |
| K5.01 | The relationship between the RCPS flow rate and the nuclear reactor core operating parameters (quadrant power tilt, imbalance, DNBR, local power density, and difference in loop T-hot pressure) (BW) | 3.9 |
| K5.02 | Effects of RCP coastdown on RCS parameters | 3.4 |
| K5.03 | Effects of RCP shutdown on T-ave., including the reason | 3.5 |
| K5.04 | for the unreliability of T-ave. in the shutdown loop Effects of RCP shutdown on secondary parameters, such as steam pressure, steam flow, and feed flow | 3.5 |
| K5.05 | The dependency of RCS flow rates upon the number of operating RCPs | 3.2 |
| K5.06 | DELETED | |
| K5.07 | Starting one or more RCPs under various plant | 3.5 |
| K5.08 | DELETED | |
| K5.09 | Effects of RCP operation on D/P, especially at lower temperatures | 3.2 |
| K5.10 | Starting an RCP while RCS is cold | 3.7 |

| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Reactor Coolant Pump System: (CFR: 41.7 / 45/5) |
|----|---|
| | |

| K6.01 | DELETED | |
|----------------|--|-------------------|
| K6.02 | RCP seal system | 4.1 |
| K6.03 | RCP lift oil pumps and lube oil pumps | 3.2 |
| K6.04 | Containment isolation valves affecting RCP operation | 3.8 |
| K6.05 | DELETED | |
| K6.06 | Thermal barrier | 3.6 |
| K6.07 | Thrust and radial bearing | 3.0 |
| K6.08 | Antireverse rotation device | 2.8 |
| K6.09 | DELETED | |
| K6.10 | DELETED | |
| K6.11 | DELETED | |
| K6.12 | DELETED | |
| K6.13 | DELETED | |
| K6.14 | DELETED | |
| K6.15 | CCWS | 3.7 |
| K6.16 | CVCS | 3.4 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Reactor Coolant Pump System, including: (CFR: 41.5 / 45.5) | |
| A1.01 | RCP vibration | 3.5 |
| A1.02 | RCP pump and motor bearing temperatures | 3.7 |
| A1.03 | RCP motor stator winding temperatures | 3.5 |
| A1.04 | RCP oil reservoir levels | 3.4 |
| A1.05 | RCS flow | 3.4 |
| A1.06 | PZR spray flow | 3.5 |
| A1.07 | RCS temperature and pressure | 3.7 |
| A1.08 | Seal water temperature | 3.6 |
| A1.09 | Seal flow and D/P | 3.7 |
| A1.10 | RCP standpipe levels | 3.0 |
| A1.11 | RCP cooling water flow | 3.5 |
| A1.12 | | ~ ~ ~ |
| | RCP seal leakage | 3.9 |
| A1.13 A1.14 | RCP seal leakage RCP motor current Lights and alarms | 3.9 3.5 3.5 |

| A2 | Ability to (a) predict the impacts of the following on the Reactor Coolant Pump System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: | | |
|---|---|------------|-------------------|
| | (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | SRO |
| A2.01 A2.02 | Problems with RCP seals, especially seal leakoff rates Conditions that exist for an abnormal shutdown of an RCP compared to a normal shutdown of an RCP | 4.0 3.5 | 4.0 3.8 |
| A2.03 | Problems associated with RCP motors, including faulty motors and current, and winding and bearing temperature problems | 3.4 | 3.4 |
| A2.04 | Effects of fluctuation of VCT pressure on RCP seal injection flow | 3.1 | 3.2 |
| A2.05 A2.06 | Effects of VCT pressure on RCP seal leakoff flows CCWS malfunction | 3.1 3.5 | 3.2 3.5 |
| A3 | Ability to monitor automatic features of the Reactor Coolant Pump System, including: (CFR: 41.7 / 45.5) | | |
| A3.01 A3.02 A3.03 A3.04 | DELETED DELETED DELETED | | |
| A3.05 A3.06 | RCP lube oil and bearing lift pumps RCP trip actuation due to ESFAS actuation | | 3.0 4.0 |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | |
| A4.01 A4.02 | Seal injection DELETED | : | 3.8 |
| A4.02 A4.03 A4.04 A4.05 A4.06 | RCP lift oil pump and lube oil pump motor controls DELETED DELETED | (| 3.2 |
| A4.00 A4.07 A4.08 A4.09 | DELETED RCP seal bypass RCP cooling water supplies RCS flow, motor current, or seal D/P | ÷ | 2.9 3.5 3.6 |

SYSTEM: 005 SF4P RHR Residual Heat Removal System

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---|--|---|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Residual Heat Removal System and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 K1.10 K1.11 K1.12 K1.13 K1.14 K1.15 | CCWS DELETED SFPCS CVCS RCPS ECCS DELETED SWS RCS CSS DELETED DELETED DELETED SIS/HPI ESFAS IAS | 4.1 3.1 3.6 3.1 4.4 3.7 4.4 3.7 4.2 4.2 3.3 |
| К2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 K2.03 | RHR pumps Containment isolation valves RCS pressure boundary motor-operated valves | 4.1 3.3 3.4 |
| К3 | Knowledge of the effect that a loss or malfunction of the Residual Heat Removal System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 K3.05 K3.06 K3.07 K3.08 | RCS RCPS CVCS DELETED ECCS CSS DELETED CCWS | 4.5 2.9 3.2 4.3 3.6 3.1 |
| 110.00 | | J. I |

SYSTEM: 005 SF4P RHR Residual Heat Removal System

| K4 | Knowledge of Residual Heat Removal System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
|-------|---|-----|
| K4.01 | Overpressure mitigation system | 4.1 |
| K4.02 | DELETED | |
| K4.03 | RHR heat exchanger bypass flow control | 3.9 |
| K4.04 | DELETED | |
| K4.05 | DELETED | |
| K4.06 | RHR pump miniflow recirculation | 3.6 |
| K4.07 | System protection logics, including high-pressure interlock, reset controls, and valve interlocks | 4.1 |
| K4.08 | Lineup for piggyback mode with HPI | 4.0 |
| K4.09 | DELETED | |
| K4.10 | Control of RHR heat exchanger outlet flow | 3.9 |
| K4.11 | Lineup for low head recirculation mode (external and internal) | 4.0 |
| K4.12 | Lineup for piggyback mode with CSS | 3.7 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Residual Heat Removal System: (CFR: 41.5 / 45.7) | |
| K5.01 | DELETED | |
| K5.02 | DELETED | |
| K5.03 | Reactivity effects of RHR water under varying conditions | 3.3 |
| K5.04 | Heat load on the RHRS during shutdown, cooldown, and refueling operations | 3.5 |
| K5.05 | Plant response to RCS temperature changes during solid plant operations | 3.7 |
| K5.06 | DELETED | |
| K5.07 | DELETED | |
| K5.08 | DELETED | |
| K5.09 | DELETED | |
| K5.10 | RHRS suction vortexing during reduced RCS inventory | 4.2 |
| K5.11 | Modes of operation | 3.8 |
| K5.12 | Relation between the RHR flowpath and refueling cavity | 3.4 |
| K5.13 | Noncondensable gas buildup in system | 3.3 |
| K5.14 | Refueling operations | 3.5 |
| K5.15 | Time to boil (reference potential) | 4.0 |

SYSTEM: 005 SF4P RHR Residual Heat Removal System

K6 Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Residual Heat Removal System: (CFR: 41.7 / 45.7)

| K6.01 | DELETED | | |
|-------|---|----|-----|
| K6.02 | DELETED | | |
| K6.03 | RHR heat exchanger | | 3.7 |
| K6.04 | RCS and containment isolation valves | | 3.9 |
| K6.05 | RHR pumps and motors | | 4.0 |
| K6.06 | DELETED | | |
| K6.07 | Temperature, flow, and/or pressure sensors/detectors | | 3.4 |
| K6.08 | RHR flow controllers | | 3.7 |
| K6.09 | DELETED | | |
| K6.10 | DELETED | | |
| K6.11 | Flow control valves | | 3.8 |
| K6.12 | CCWS | | 4.0 |
| K6.13 | IAS | | 3.5 |
| K6.14 | ECCS | | 4.1 |
| K6.15 | CVCS | | 3.3 |
| K6.16 | Injection and/or recirculation valves | | 3.9 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Residual Heat Removal System, including: (CFR: 41.5 / 45.5) | | |
| A1.01 | Heatup/cooldown rates | | 3.9 |
| A1.02 | RHR flow rate | | 3.8 |
| A1.03 | CCWS flow rate and temperature | | 3.3 |
| A1.04 | Refueling cavity level | | 3.4 |
| A1.05 | Detection of RHR leak | | 3.7 |
| A1.06 | DELETED | | |
| A1.07 | DELETED | | |
| A1.08 | RHR temperature | | 3.7 |
| A1.09 | RCS temperature | | 3.9 |
| A1.10 | RWST level | | 3.4 |
| A2 | Ability to (a) predict the impacts of the following on the Residual Heat Removal System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal | | |
| | | | |
| | operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | |

SRO

| SYSTEM: | 005 SF4P RHR Residual Heat Removal System | | |
|----------------|--|------------|------------|
| A2.04 A2.05 | RHR valve malfunction RHR heat exchanger malfunction | 3.9 3.6 | 3.7 3.5 |
| А3 | Ability to monitor automatic features of the Residual Heat Removal System, including: (CFR: 41.7 / 45.5) | | |
| A3.01 A3.02 | Automatic RHR suction swap-over RHRS actuation | | .1 .2 |
| Α4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | |
| A4.01 | Controls and indication for RHR pumps | 4 | .0 |
| A4.02 | RHR heat exchanger temperature/bypass control valves | | .9 |
| A4.03 | DELETED | | |
| A4.04 | DELETED | | |
| A4.05 | Raising or lowering refueling cavity level | | .4 |
| A4.06 | RCS and containment isolation valves | 3 | .8 |

SYSTEM: 035 SF4P S/G Steam Generator System

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|--|
| К1 | Knowledge of the physical connections and/or cause and effect relationships between the Steam Generator System and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 | MFW/AFW systems MRSS S/GB system DELETED Compressed gas (e.g., nitrogen) Sample system | 4.3 3.5 3.3 2.2 2.4 |
| K1.07 K1.08 K1.09 K1.10 | S/G recirculation system Chemical addition system RCS RMS | 2.4 2.3 2.2 4.0 3.7 |
| K1.11 K1.12 K1.13 K1.14 K1.15 K1.16 | DELETED RPS DELETED ESFAS SDS AMSAC | 4.0 4.1 3.5 3.9 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 | DELETED | |
| К3 | Knowledge of the effect that a loss or malfunction of the Steam Generator System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 K3.05 K3.06 | RCS ESFAS MRSS RMS MFW/AFW systems S/GB system | 4.3 4.2 3.4 3.3 4.1 3.0 |
| К4 | Knowledge of Steam Generator System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 | S/G level control S/G level indication ranges (narrow range and wide range) | 4.2 3.8 |

SYSTEM: 035 SF4P S/G Steam Generator System

| K4.03 | Automatic S/GB system and sample line isolation and reset | 3.1 |
|--------|--|-----|
| K4.04 | DELETED | |
| K4.05 | Amount of reserve water in S/G for decay heat removal | 3.4 |
| K4.06 | S/G pressure measurement or control | 3.5 |
| K4.07 | DELETED | |
| K4.08 | DELETED | |
| K4.09 | DELETED | |
| K4.10 | Steam flow measurement | 3.3 |
| K4.11 | Main steam and MFW isolations | 4.1 |
| K4.12 | Secondary side overpressure protection | 3.7 |
| K4.13 | S/G outlet flow restrictor | 3.1 |
| K4.14 | Ensuring steam quality | 2.8 |
| | | 2.0 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts | |
| | as they apply to the Steam Generator System: | |
| | (CFR: 41.5 / 45.7) | |
| K5.01 | Effect of secondary parameters, pressure, and | 4.1 |
| | temperature on reactivity | 2.0 |
| K5.02 | Chemistry control | 2.9 |
| K5.03 | S/G level shrink and swell | 3.6 |
| K5.04 | DELETED | |
| K5.05 | DELETED | |
| K5.06 | S/G tube leakage detection | 4.1 |
| K5.07 | S/G wide and narrow range level during startup, | 3.5 |
| | shutdown, and normal operations | |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Steam Generator System: (CFR: 41.7 / 45.7) | |
| K6.01 | MSIVs | 3.9 |
| K6.02 | S/G atmospheric relief, secondary PORV, main steam | 4.1 |
| | safety valves, or MAD valves | |
| K6.03 | S/G level, S/G pressure, or steam flow detector | 3.8 |
| K6.04 | MFW pumps | 3.8 |
| K6.05 | DELETED | 0.0 |
| K6.06 | AFW, MFW, or S/GB valves | 3.9 |
| K6.07 | DELETED | 0.0 |
| K6.08 | DELETED | |
| K6.09 | DELETED | |
| K6.10 | S/G water level control | 4.0 |
| K6.10 | MRSS | 3.3 |
| K6.12 | RCS | 3.8 |
| K6.12 | MFW | 3.8 |
| 1.0.10 | | 5.0 |

| SYSTEM: | 035 SF4P S/G Steam Generator System | | |
|--|---|--|--|
| K6.14 K6.15 K6.16 | RPS ESFAS ATWS | 3 | .8 .9 .7 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Steam Generator System, including: (CFR: 41.5 / 45.5) | | |
| A1.01 A1.02 A1.03 A1.04 A1.05 | S/G level S/G pressure Feed flow/steam flow RCS pressure, temperature, flow, and/or subcooling Radiation monitors | 3 4 4 | .1 .9 .0 .0 .4 |
| A2 | Ability to (a) predict the impacts of the following on the Steam Generator System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: | | |
| | (CFR: 41.5 / 43.5 / 45.3 / 45.5) | RO | SRO |
| A2.01 A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 | Faulted, leaking, or ruptured S/G Reactor trip/turbine trip Pressure/level transmitter failure Steam flow/feed flow mismatch Unbalanced RCS flows to the S/Gs Small-break LOCA Feedwater failures Recognition that increasing radiation levels in secondary systems may mean leaking and possibly ruptured S/G tubes | 4.6 4.4 3.8 3.8 3.7 3.8 4.2 4.2 | 4.4 4.2 3.8 3.9 3.5 3.9 3.9 4.3 |
| А3 | Ability to monitor automatic features of the Steam Generator System, including: (CFR: 41.7 / 45.5) | | |
| A3.01 A3.02 A3.03 A3.04 A3.05 | S/G water level control MAD valves, S/G atmospheric relief valves, or the SDS DELETED DELETED Automatic S/GB system and sample line isolation | 3 | .9 .9 .1 |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | |
| A4.01 | Shift of S/G controls between manual and automatic control | 3 | 9.9 |

SYSTEM: 035 SF4P S/G Steam Generator System

| A4.02 | Filling S/G | 3.1 |
|-------|--|-----|
| A4.03 | DELETED | |
| A4.04 | DELETED | |
| A4.05 | Control of SGS parameters to enhance natural circulation | 3.7 |
| A4.06 | S/G isolation on steam leak or tube rupture/leak | 4.2 |
| A4.07 | DELETED | |
| A4.08 | DELETED | |
| A4.09 | DELETED | |
| A4.10 | DELETED | |
| A4.11 | MAD valves, S/G atmospheric relief valves, or the SDS | 3.9 |
| A4.12 | Steam flow | 3.4 |
| A4.13 | Secondary side overpressure protection | 3.4 |

| SYSTEM: | 053 SF4P | ICS Integrated | Control S | ystem (| (BW) | |
|---------|----------|-----------------------|------------------|---------|------|--|
|---------|----------|-----------------------|------------------|---------|------|--|

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|--|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Integrated Control System and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 K1.10 | NNI (includes the smart automatic signal selection system) NI RCS (e.g., RCP, T-ave., delta Tc, tilt) Main steam system (e.g., TBV and header pressure) MFW system (includes MFW pump controls) EHC CRDS Electrical distribution system RPS (e.g., reactor trip confirmation) Plant computer (e.g., ULD and plant performance analysis system) | 3.3 3.6 3.7 3.5 3.6 3.1 3.6 3.3 3.8 3.3 |
| К2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 | ICS AC power ICS DC power | 3.3 3.3 |
| К3 | Knowledge of the effect that a loss or malfunction of the Integrated Control System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 K3.05 | Main steam system (e.g., TBV or header pressure) MFW system (includes MFW pump controls) EHC CRDS RCS | 3.5 3.6 3.1 3.7 3.6 |
| K4 | Knowledge of Integrated Control System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 | T-ave. control MFW control (e.g., rapid feedwater reduction, MFW pumps, or MFW valves) | 3.5 3.6 |
| K4.03 K4.04 K4.05 K4.06 | Generated megawatt electric control Rod motion control Neutron power Steam header pressure control | 3.4 3.9 3.7 3.7 |

| SYSTEM: | 053 SF4P ICS | Integrated | Control S | ystem (| (BW) |
|---------|--------------|------------|------------------|---------|------|
| | | | | | |

| K4.07 K4.08 | Delta Tc control Runbacks (e.g., MFW pump trip, condensate pump trip, | 3.5 3.9 |
|---|--|---|
| K4.09 K4.10 K4.11 K4.12 | RCP trip, or dropped rod) High-load limit or low-load limit Cross limits (heat balance) S/G level control BTU limits (alarm only) | 3.5 3.8 3.5 3.1 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Integrated Control System: (CFR: 41.5 / 45.7) | |
| K5.01 | Open loop control system (integrated mode and borrowing/storing energy) | 3.4 |
| K5.02 K5.03 | Closed loop control system (calibrating integral control) Thermodynamic principles to control S/G heat transfer (e.g., constant T-ave. control, ramping T-ave. at low power, or low-level limits) | 3.3 3.4 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Integrated Control System: (CFR: 41.7 / 45.7) | |
| K6.01 K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 K6.11 | RCP trip FW pump trip Condensate pump trip Dropped control rod Instrument failure (NI or NNI) ICS AC power ICS DC power Plant computer (ULD) Steamline break EHC MFW (valves or pumps) | 3.7 3.5 3.1 3.8 3.9 3.6 3.6 3.4 3.6 3.2 3.5 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Integrated Control System, including: (CFR: 41.5 / 45.5) | |
| A1.01 A1.02 A1.03 A1.04 A1.05 A1.06 A1.07 | T-ave. Rod position (rod motion) Neutron error Reactor power Steam header pressure and/or S/G pressure Feedwater flow S/G level | 3.9 3.8 3.7 3.9 3.7 3.7 3.7 3.7 |

| SYSTEM: | 053 SF4P ICS Integrated Control System (BW) | | | |
|--|---|---|--|----------------------------|
| A1.08 A1.09 A1.10 | Delta Tc RCS flow (RCP status) Generated megawatt electric | | 3.6 3.6 3.5 | |
| A2 | Ability to (a) predict the impacts of the following on the Integrated Control System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: | | | |
| | (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | SF | RO |
| A2.01 A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 | Instrument failure (NI or NNI) RCP trip MFW pump trip Condensate pump trip Dropped rod ICS AC power loss ICS DC power loss Plant computer failure | 3.6 3.4 3.0 4.0 3.1 2.9 2.9 | 3.3 3. 3. 3. 3. 3. 3. 3. 3. | 7 6 4 7 6 5 |
| A3 | Ability to monitor automatic features of the Integrated Control System, including: (CFR: 41.7 / 45.5) | | | |
| A3.01 A3.02 A3.03 A3.04 A3.05 A3.06 A3.07 A3.08 A3.09 A3.10 | ULD correction factor Neutron error Runbacks Feedwater re-ratio Low level limits Rapid feedwater reduction TBV control (biases) Reactivity MFW block valves MFW pump controls (speed control or delta P control) | | 3.2 3.6 3.8 3.7 3.5 3.7 3.5 4.0 3.6 3.6 | |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | | |
| A4.01 | Feedwater (e.g., loop demand, delta Tc, MFW pumps, startup control valves, or low load control valves) | | 3.7 | |
| A4.02 A4.03 A4.04 | Reactor demand S/G and/or reactor demand ULD | | 3.9 3.9 3.5 | |

| SYSTEM: | 039 SF4S MRSS Main and Reheat Steam System |
|---------|--|
| | of the main and remout of the ofference offeree of the ofference of the ofference of the ofference of the of |

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|----------------|--|------------|
| К1 | Knowledge of the physical connections and/or cause and effect relationships between the Main and Reheat Steam System and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 | S/G DELETED | 3.8 |
| K1.03 K1.04 | IAS RCS | 3.1 3.8 |
| K1.04 K1.05 | MT/G | 3.6 |
| K1.06 | SDS | 3.5 |
| K1.07 | AFW | 3.6 |
| K1.08 | MFW | 3.6 |
| K1.09 | RMS | 3.2 |
| K1.10 | Auxiliary steam system | 2.7 |
| K1.11 | CDS | 3.1 |
| К2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 | Safety-related MRSS valves DELETED | 3.1 |
| К3 | Knowledge of the effect that a loss or malfunction of the Main and Reheat Steam System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 | MT/G DELETED | 3.6 |
| K3.03 | AFW system | 3.3 |
| K3.04 | MFW system | 3.4 |
| K3.05 | RCS | 3.9 |
| K3.06 | SDS | 3.3 |
| K3.07 | Auxiliary steam system | 2.6 |
| K3.08 | CDS | 2.8 |
| K3.09 | S/G | 3.4 |
| K4 | Knowledge of Main and Reheat Steam System design features and/or interlocks that provide for the following: (CFR: 41.7) | |

K4.01DELETEDK4.02DELETED

SYSTEM: 039 SF4S MRSS Main and Reheat Steam System

| K4.03 K4.04 | Main condenser, including steam dump valves, operating limits, controls, and indications DELETED | 3.6 |
|----------------|---|-----|
| K4.05 | Automatic isolation of steamline | 4.0 |
| K4.06 | Prevent reverse steam flow on steamline break | 3.5 |
| K4.07 | Containment isolation | 3.7 |
| K4.07 K4.08 | - | 3.5 |
| | Interlocks on MSIVs and bypass valves | |
| K4.09 | Main steamline drains | 2.6 |
| K4.10 | Auxiliary steam | 2.5 |
| K4.11 | Gland steam | 2.7 |
| K4.12 | Moisture separation and reheater steam supply | 3.0 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Main and Reheat Steam System: (CFR: 41.5 / 45.7) | |
| K5.01 | Water hammer | 3.5 |
| K5.01 K5.02 | DELETED | 5.5 |
| K5.02 K5.03 | | 2.6 |
| K5.03 K5.04 | Steam blanketing on moisture separator reheater DELETED | 2.0 |
| K5.04 K5.05 | DELETED | |
| K5.05 | DELETED | |
| K5.00 | DELETED | |
| K5.07 K5.08 | Effect of steam removal on reactivity | 4.0 |
| K5.00 | Expected values of main steam temperature | 2.6 |
| NJ.09 | downstream of MSIVs during warmup | 2.0 |
| K5.10 | Use of T-ave. program control when steam dumping | 3.6 |
| NJ. 10 | | 5.0 |
| | through atmospheric relief/dump valves, including T-ave. limits | |
| K5.11 | | 2.9 |
| NJ.11 | Temperature heatup rate limit for main steam or | 2.9 |
| KE 40 | moisture separator reheaters | 2.2 |
| K5.12 | Primary system temperature indications and required | 3.3 |
| | values during main steam system warmup | 1.0 |
| K5.13 | Indications and alarms for main steam and radiation | 4.0 |
| | monitors (during S/G tube rupture) | 0.5 |
| K5.14 | Use of steam pressure program control when steam | 3.5 |
| | dumping through atmospheric relief/dump valves, | |
| | including T-ave. limits | |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Main and Reheat Steam System: (CFR: 41.7 / 45.7) | |
| K6 01 | | |

K6.01 DELETED K6.02 DELETED

| SYSTEM: | 039 SF4S | MRSS Main | and Reheat | Steam System |
|---------|----------|------------------|------------|--------------|
|---------|----------|------------------|------------|--------------|

| K6.03 K6.04 K6.05 | DELETED DELETED DELETED | | | |
|----------------------------------|--|-----|------------|-----|
| K6.06 | S/G system | | 3.6 | |
| K6.07 | Atmospheric relief dump valves | | 3.7 | |
| K6.08 K6.09 | IAS RCS | | 3.2 3.6 | |
| K6.10 | MT/G | | 3.4 3.4 | |
| K6.11 | SDS | | 3.4 | |
| K6.12 | MSIVs | | 3.8 | |
| K6.13 | CDS | | 2.9 | |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Main and Reheat Steam System, including: (CFR: 41.5 / 45.5) | | | |
| A1.01 A1.02 A1.03 A1.04 | Moisture separator reheater temperature or pressure DELETED DELETED DELETED DELETED | | 2.7 | |
| A1.05 | RCS T-ave. | | 3.9 | |
| A1.06 | Main steam pressure | | 3.7 | |
| A1.07 | Main steam temperature | | 3.0 | |
| A1.08 A1.09 | DELETED Main steamline radiation monitors | | 3.6 | |
| A1.03 A1.10 | Air ejector PRM | | 3.1 | |
| A1.11 | Lights and alarms | | 2.9 | |
| A1.12 | MT/G temperatures | | 2.7 | |
| A2 | Ability to (a) predict the impacts of the following on the Main and Reheat Steam System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those | | | |
| | abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | | SRO |
| 40.04 | | | | |
| A2.01 | Decrease in turbine load as it relates to steam escaping from relief valves | 3.8 | | 3.4 |
| A2.02 | LOCA | 4.1 | | 3.5 |
| A2.03 | DELETED | | | |
| A2.04 | Malfunctioning steam dump | 4.0 | | 3.7 |
| A2.05 | Increasing steam demand and its relationship to increases in reactor power | 4.5 | | 4.0 |
| A2.06 | Atmospheric relief valve malfunctions | 4.2 | | 3.7 |
| A2.07 | IAS malfunctions | 3.3 | | 3.2 |
| A2.08 | MT/G malfunctions | 3.7 | | 3.1 |

SYSTEM: 039 SF4S MRSS Main and Reheat Steam System

| A3 | Ability to monitor automatic operation of the Main and Reheat Steam System, including: (CFR: 41.5 / 45.5) |
|----------------|---|
| A3.01 | Moisture separator reheater steam supply Isolation of the MRSS |
| A3.02 A3.03 | Atmospheric relief valves |
| A3.04 | Main steam to auxiliary steam reducer |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) |
| A4.01 | MSIVs and bypass valves |
| A4.02 | Remote operators to auxiliary steam |
| A4.03 | MFW pump turbines |
| A4.04 | Moved to AFW System |
| A4.05 | Moisture separator reheater startup |
| A4.06 | Main steam drains |

2.8 3.3 3.7 2.3

3.9 2.3 3.4

2.6 2.4

A4.07 DELETED

| SYSTEM: | 041 SF4S SDS Steam Dump System and Turbine Bypass Control | |
|---|---|---------------------------------|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| К1 | Knowledge of the physical connections and/or cause and effect relationships between the Steam Dump System and Turbine Bypass Control and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 | CWS S/G system MFW system DELETED | 3.3 3.7 3.0 |
| K1.05 K1.06 K1.07 K1.08 K1.09 | RCS CDS RPS IAS MT/G system | 3.7 3.0 3.3 3.1 3.0 |
| K1.10 K2 | MRSS Knowledge of electrical power supplies to the following: (CFR: 41.7) | 3.0 |
| K2.01 K2.02 K2.03 | DELETED DELETED Turbine bypass control loop and valve power | 2.9 |
| К3 | Knowledge of the effect that a loss or malfunction of the Steam Dump System and Turbine Bypass Control will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 K3.05 | S/G RCS MT/G Reactor power CDS | 3.7 4.0 3.2 4.1 2.7 |
| K4 | Knowledge of Steam Dump System and Turbine Bypass Control design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 K4.03 K4.04 | Reactor regulating system (CE) Condenser Load change Operation at power | 3.3 3.2 3.4 3.3 |

| | Control | |
|----------------|---|------------|
| K4.05 K4.06 | Plant startup MFW and AFW systems | 3.7 3.0 |
| K4.00 | Relationship of vacuum to condenser availability | 3.6 |
| K4.08 | DELETED | |
| K4.09 | Relationship of low/low T-ave. setpoint in SDS to primary cooldown | 3.6 |
| K4.10 | PZR LCS | 2.7 |
| K4.11 | T-ave./T-ref. program | 3.5 |
| K4.12 K4.13 | DELETED Relationship of S/G pressure to steam flow | 3.0 |
| K4.14 | Operation of loss-of-load bistable upon turbine load loss | 3.4 |
| K4.15 | DELETED | •••• |
| K4.16 | DELETED | |
| K4.17 | Reactor trip | 3.8 |
| K4.18 | Turbine trip | 3.8 |
| K4.19 | ICS (BW) | 3.2 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Steam Dump System and Turbine Bypass Control: (CFR: 41.5 / 45.7) | |
| K5.01 | Relationship of no-load T-ave. to atmospheric dump valve setpoint on a reactor trip | 3.5 |
| K5.02 | DELETED | |
| K5.03 | Steam dump valve flow characteristics | 2.7 |
| K5.04 K5.05 | Basis for plant cooldown rates | 3.4 3.3 |
| K5.05 K5.06 | Basis for RCS design pressure limits DELETED | 5.5 |
| K5.07 | Reactivity feedback effects | 3.9 |
| | | |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Steam Dump System and Turbine Bypass Control: (CFR: 41.7 / 45.7) | |
| K6.01 | Condenser | 3.3 |
| K6.02 | Valves, including main and bypass feedwater valves | 2.9 |
| K6.03 | Controller and positioners, including ICS (BW), S/G, and CRDS | 3.2 |
| K6.04 | DELETED | |
| K6.05 | | |
| K6.06 K6.07 | DELETED CWS | 3.1 |
| K6.08 | S/G | 3.4 |
| K6.09 | MFW system | 2.8 |

SYSTEM: 041 SF4S SDS Steam Dump System and Turbine Bypass

| SYSTEM: | 041 SF4S SDS Steam Dump System and Turbine Bypass Control | | | |
|---|---|--|---------------------------------|--|
| K6.10 K6.11 K6.12 K6.13 K6.14 | RCS CDS MT/G system IAS RPS | | 3.5 2.8 3.0 3.1 3.4 | |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Steam Dump System and Turbine Bypass Control, including: (CFR: 41.5 / 45.5) | | | |
| A1.01 A1.02 A1.03 A1.04 A1.05 A1.06 | DELETED Steam pressure RCS temperature RCS pressure Reactor power Condenser vacuum | | 3.7 3.9 3.6 4.0 3.3 | |
| A2 | Ability to (a) predict the impacts of the following on the Steam Dump System and Turbine Bypass Control and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | | SRO |
| A2.01 A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 | DELETED Steam valve stuck open Loss of IAS Loss of condenser vacuum Malfunction of the RPS MT/G system Failure of the steam dump controller | 4.3 3.6 3.8 3.9 3.3 4.0 | | 3.8 3.3 3.5 3.5 2.9 3.7 |
| A3 | Ability to monitor automatic features of the Steam Dump System and Turbine Bypass Control, including: (CFR: 41.7 / 45.5) | | | |
| A3.01 A3.02 A3.03 A3.04 A3.05 A3.06 | DELETED RCS temperature Steam flow DELETED DELETED Steam procedure mode | | 3.9 3.2 3.5 | |
| A3.06 A3.07 A3.08 A3.09 A3.10 | Steam pressure mode Load rejection Plant trip Steam dump arming Steam dump blocking | | 3.5 3.7 4.0 3.5 3.5 | |

SYSTEM: 041 SF4S SDS Steam Dump System and Turbine Bypass Control

| Α4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | |
|-------|---|-----|
| A4.01 | ICS voltage inverter (BW) | 3.3 |
| A4.02 | Steam dump/cooldown valves | 3.6 |
| A4.03 | DELETED | |
| A4.04 | Pressure mode | 3.5 |
| A4.05 | Main steam header pressure | 3.5 |
| A4.06 | DELETED | |
| A4.07 | DELETED | |
| A4.08 | DELETED | |

| SYSTEM: | 045 SF4S MT/G Main Turbine Generator System |
|---------|---|
| | |

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---|--|---|
| К1 | Knowledge of the physical connections and/or cause and effect relationships between the Main Turbine Generator System and the following systems: (CFR: 41.4 to 41.7 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 K1.10 K1.10 K1.11 K1.12 K1.13 K1.14 | MRSS CDS AC distribution system Extraction steam system Generator cooling RCS DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED | 3.1 3.4 3.1 3.4 3.4 3.4 |
| K1.15 K1.16 | DELETED Vibration and eccentricity monitoring system | 2.9 |
| K1.17 K1.18 K1.19 K1.20 K1.21 K1.22 K1.23 K1.24 K1.25 | DELETED RPS ESFAS DELETED Main turbine and generator bearing oil system Generator and hydrogen seal oil system Stator cooling system MFW Generator hydrogen/gas system | 3.8 3.6 3.1 3.2 3.2 3.1 3.1 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | 0.1 |
| K2.01 K2.02 K2.03 | DELETED MT/G lube oil pumps Generator excitation breaker power supply | 2.7 2.6 |
| К3 | Knowledge of the effect that a loss or malfunction of the Main Turbine Generator System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 | DELETED MRSS | 3.0 |

| K3.03 K3.04 K3.05 K3.06 K3.07 K3.08 K3.09 K3.10 | CDS Main and startup feedwater system Heater drain system Main turbine and generator bearing oil system Generator and hydrogen seal oil system Stator cooling system ESFAS RPS | 2.9 2.9 2.8 3.1 3.0 3.0 3.3 3.7 |
|--|---|--|
| K4 | Knowledge of Main Turbine Generator System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 | Programmed controller for relationship between steam pressure at MT/G inlet (impulse and first stage) and plant power level | 3.5 |
| K4.02 | Automatic shutting of reheat stop valves and main control valves when tripping turbine | 3.5 |
| K4.03 | Voltage regulation mode | 2.9 |
| K4.04 | Turbine load-following mode of operation | 2.7 |
| K4.05 | Acceptable loading rate for MT/G | 2.8 |
| K4.06 | Interlocks to prevent paralleling out of phase | 3.1 |
| K4.07 | EHC for response to load changes | 2.9 |
| K4.08 | The reactor bailey station and reactor diamond station in ICS circuitry (BW) | 3.1 |
| K4.09 | Generator capability, including power factor, VAR, and hydrogen pressure | 3.2 |
| K4.10 | Programmed controller for T-ref. signal generation from first stage (impulse) pressure in turbine | 3.4 |
| K4.11 | Reactor trip upon MT/G trip | 3.9 |
| K4.12 | Automatic turbine runback | 3.8 |
| K4.13 | Overspeed protection | 3.5 |
| K4.14 | Measurement of valve stroke times | 2.3 |
| K4.15 | DELETED | |
| K4.16 | DELETED | |
| K4.17 | DELETED | |
| K4.18 | DELETED | |
| K4.19 | Low-speed rotation by turbine turning gear to prevent "set" in shaft | 2.4 |
| K4.20 | Quenching of steam at entrance to exhaust hood by sprays | 2.5 |
| K4.21 | Changeover from bearing oil pump to shaft pump as turbine speed increases | 2.6 |
| K4.22 | Field excitation breakers in generator | 2.6 |
| K4.23 | Shift from manual to automatic voltage regulation when the system is within limits (bumpless transfer) | 2.7 |
| K4.24 | Closure of motor-operated disconnects before closure of main generator breakers | 2.7 |

| K4.25 | Adjustment of EHC to maintain minimum load on MT/G when paralleled with system | 2.8 |
|-------|---|-----|
| K4.26 | Shifting of auxiliary buses between unit auxiliary transformer and service transformer during loading of MT/G (function of reactor power) | 2.9 |
| K4.27 | DELETED | |
| K4.28 | DELETED | |
| K4.29 | DELETED | |
| K4.30 | DELETED | |
| K4.31 | Operation of autosynchronous system | 2.8 |
| K4.32 | DELETED | |
| K4.33 | DELETED | |
| K4.34 | DELETED | |
| K4.35 | Operation of reactor in the load-following mode above 15-percent power | 3.2 |
| K4.36 | MT/G coastdown and connection to the turning gear at zero MT/G speed | 2.7 |
| K4.37 | Automatic functions associated with turbine trip: reactor trip, station power switched to offsite source, and removal of air to extraction steam nonreturn valves | 3.6 |
| K4.38 | DELETED | |
| K4.39 | Load limiters/runback | 3.5 |
| K4.40 | DELETED | |
| K4.41 | Lockout of command relay to generator breaker | 2.7 |
| K4.42 | Operation of SDS in event of load loss or plant trip | 3.7 |
| K4.43 | T-ave. program in relation to SDS controller | 3.5 |
| K4.44 | Impulse pressure mode control of steam dumps | 3.4 |
| K4.45 | Operation of low-pressure steam dump to prevent MT/G overspeed | 3.1 |
| K4.46 | Defeat of reactor trip by overspeed trip test lever | 3.1 |
| K4.47 | MT/G trip upon reactor trip | 4.0 |
| K4.48 | Trip of MT/G and lube oil pumps by FPS | 2.7 |
| K4.49 | Turbine trip causing a reactor power cutback | 3.6 |
| K4.50 | Load control circuit | 2.9 |
| K4.51 | Turbine latching (reset) controls | 2.7 |
| K4.52 | ESFAS | 3.7 |
| K4.53 | MT/G protection system | 3.4 |
| K4.54 | Turbine supervisory instrumentation | 3.0 |

| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Main Turbine Generator System: (CFR: 41.5 / 45.7) | |
|-------|--|-----|
| K5.01 | Possible presence of explosive mixture in generator if hydrogen purity deteriorates | 3.6 |
| K5.02 | Effects of moisture in steam on the turbine | 3.3 |
| K5.03 | Purpose of extraction steam system | 3.1 |
| K5.04 | Basic design of turbine blades | 2.4 |
| K5.05 | Effect of steam reheating, feedwater heating, and condenser vacuum on plant efficiency | 3.2 |
| K5.06 | Understanding of the principle of operation of voltage regulator null meter | 2.5 |
| K5.07 | Reasons why the rotation of synchroscope must be slow in the fast direction before its connection to the grid | 3.3 |
| K5.08 | Even heatup/cooldown of turbine | 3.0 |
| K5.09 | Maneuvering limits for MT/G | 2.9 |
| K5.10 | Reasons for different procedures in hot and cold starts (temperature differential limits) | 2.6 |
| K5.11 | Purpose of turning gear | 2.7 |
| K5.12 | Role of field excitation in generator | 2.8 |
| K5.13 | Reason for having the generator voltage slightly higher than system voltage when paralleling | 3.1 |
| K5.14 | Reason for reactive load adjustment after paralleling | 3.0 |
| K5.15 | Reason for paralleling both generator breaker circuits | 2.8 |
| K5.16 | Need for heat balance as MT/G load increases | 2.9 |
| K5.17 | Relationship between MTC and boron concentration in RCS as MT/G load increases | 3.3 |
| K5.18 | Purpose of low-power reactor trips (limited to 25-percent power) | 3.6 |
| K5.19 | Reason for minimum MT/G load (to cool low-pressure turbine blade tips) | 2.8 |
| K5.20 | Effect of temperature on lube oil viscosity | 2.4 |
| K5.21 | Purpose of turbine lube oil lift pump (to hold MT/G off main bearing at low rotation speeds) | 2.7 |
| K5.22 | Operation of synchroscope | 2.8 |
| K5.23 | Relationship between rod position and RCS boron concentration during MT/G load increases | 3.2 |
| K5.24 | Steam blanketing (atmospheric pressure) moisture separator reheater to drive out air and noncondensables before startup | 2.5 |
| K5.25 | Recognition of unusual sounds during startup of turbine (vibration monitoring) | 2.9 |
| K5.26 | Relationship between governor and throttle valves | 2.8 |
| K5.27 | Use of MT/G balance voltmeter before placing voltage regulator in service | 2.6 |
| K5.28 | Governor and load limits | 2.9 |

| K5.29 | Quenching of steam at entrance to exhaust hood by sprays | 2.6 |
|-------------------------|---|-----|
| K5.30 | Chemical and health physics sampling as power is reduced | 2.4 |
| K5.31 | Load sharing between the high- and low-pressure turbine (shifts to the low-pressure turbine as MT/G load increases also affects interface with moisture separator reheater) | 2.4 |
| K5.32 | Time required to effect load changes | 2.6 |
| K5.33 | Paralleling of generator to grid when one of the generator breakers is closed | 2.7 |
| K5.34 | Operation of CRDS in manual mode at a MT/G power below 15 percent | 3.2 |
| K5.35 | Lube oil pump needs to be on before engagement of turning gear | 2.8 |
| K5.36 | Avoidance of MT/G critical speeds | 3.1 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Main Turbine Generator System: (CFR: 41.7 / 45.7) | |
| K6.01 K6.02 K6.03 | Generator stator cooling (turbine building CCW) DELETED DELETED | 3.2 |
| K6.04 | AC electrical distribution | 3.4 |
| K6.05 | Hydrogen purity analyzer | 2.7 |
| K6.06 | Voltage regulator | 3.1 |
| K6.07 | Hydrogen oil seal system on generator | 3.2 |
| K6.08 | Turbine lube oil system | 3.1 |
| K6.09 K6.10 | Steam gland seal system on turbine DELETED | 3.1 |
| K6.11 | DELETED | |
| K6.12 | DELETED | |
| K6.13 | MFW, cooling water, heater drains, and demineralizers | 2.9 |
| | (manual adjustment of flows during power decrease | |
| | operation unless automatic controls are provided) | |
| K6.14 | DELETED | |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Main Turbine Generator System, including: (CFR: 41.5 / 45.5) | |
| A1.01 | Physical parameters of the MT/G (such as speed, sound, vibration, expansion, temperature, pressure, and | 3.0 |
| | flow) | |
| A1.02 A1.03 | Electrical parameters for the MT/G DELETED | 3.1 |
| | | |

| A1.04 A1.05 A1.06 A1.07 A1.08 A1.09 A1.10 | DELETED RCS pressure and temperature Secondary plant parameters Lights and alarms Reactor power Turbine first stage pressure/power Turbine valve indicators (throttle, governor, control, stop, and intercept) | 3 3 3 3 | .5 .0 .1 .7 .5 .2 |
|---|---|------------------|----------------------------------|
| A2 | Ability to (a) predict the impacts of the following on the Main Turbine Generator System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.5) | RO | SRO |
| | | | |
| A2.01 A2.02 | Condensate backing up in drains and reheaters Loss of stator water cooling | 3.1 3.4 | 2.8 3.6 |
| A2.02 | Mismatch between generator output and unit demand | 2.9 | 3.2 |
| A2.04 | Improperly operating steam and turbine drains | 2.8 | 2.8 |
| A2.05 | Changing extraction steaming rates | 2.3 | 2.6 |
| A2.06 | Cold and hot starts | 2.4 | 2.7 |
| A2.07 | Unsuccessful turbine latching | 2.5 | 2.6 |
| A2.08 | Steam dumps are not cycling properly at low load, or stick open at higher load: isolate and use atmospheric reliefs when necessary | 3.0 | 3.3 |
| A2.09 | If exciter fails, trip the MT/G | 3.0 | 3.1 |
| A2.10 | Voltage regulator malfunction | 3.3 | 3.2 |
| A2.11 | Control problems in primary (e.g., axial flux imbalance); need to reduce load on secondary | 3.1 | 3.3 |
| A2.12 | Control rod insertion limits exceeded (stabilize secondary) | 3.0 | 3.5 |
| A2.13 | Opening of the steam dumps at low pressure | 2.9 | 3.3 |
| A2.14 A2.15 | DELETED Turbine overspeed | 3.5 | 3.3 |
| A2.16 | Turbine blade failure | 3.3 | 3.3 |
| A2.17 | Malfunction of EHC | 3.5 | 3.4 |
| A3 | Ability to monitor automatic features of the Main Turbine Generator System, including: (CFR: 41/7 / 45.5) | | |
| A3.01 A3.02 | Load control DELETED | 3 | .2 |
| A3.03 A3.04 | DELETED Main turbing trip | 0 | .8 |
| A3.04 A3.05 | Main turbine trip EHC | | .8 .3 |
| A3.06 | DELETED | 0 | .0 |
| A3.07 | DELETED | | |

| A3.08 A3.09 A3.10 A3.11 | DELETED DELETED Voltage regulation Generator trip | 3.2 3.7 |
|----------------------------------|---|------------|
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | |
| A4.01 | DELETED | |
| A4.02 | MT/G controls, including breakers | 3.5 |
| A4.03 | DELETED | |
| A4.04 | Exhaust hood spray system for temperature control | 2.7 |
| A4.05 | Electrical (MT/G) and steam system adjustments | 3.3 |
| A4.06 | Turbine stop valves | 3.3 |
| A4.07 | Voltage regulation | 3.2 |
| A4.08 | Valve freedom test | 2.6 |
| A4.09 | DELETED | |
| A4.10 | Startup MT/G | 3.2 |
| A4.11 | DELETED | |
| A4.12 | DELETED | |
| A4.13 | DELETED | |
| A4.14 | Turbine trip | 3.6 |
| A4.15 | Paralleling to the grid | 3.4 |
| | | |

SYSTEM: 055 SF4S CARS Condenser Air Removal System

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|---|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Condenser Air Removal System and the following systems: (CFR: 41.4 to 41.7 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 K1.10 | DELETED Main condenser CDS S/G Polishing demineralizers PRMS DELETED DELETED Auxiliary steam HVAC systems | 3.5 3.1 2.8 2.3 3.0 2.7 2.2 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 | DELETED DELETED | |
| K3 | Knowledge of the effect that a loss or malfunction of the Condenser Air Removal System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 K3.05 | Main condenser DELETED DELETED DELETED DELETED | 3.8 |
| K4 | Knowledge of Condenser Air Removal System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 | Draw main condenser vacuum Effluent control and monitoring | 3.3 3.3 |

| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Condenser Air Removal System: (CFR: 41.5 / 45.7) | | | |
|---|--|--------------------------|--------------------------|--------------------------|
| K5.01 K5.02 K5.03 K5.04 K5.05 | DELETED DELETED DELETED S/G chemistry related to main condenser air in-leakage Sources and impacts of high radiation related to S/G tube leakage | | 2.9 3.7 | |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Condenser Air Removal System: (CFR: 41.7 / 45.7) | | | |
| K6.01 K6.02 K6.03 K6.04 | Air ejectors Vacuum pumps Main condenser Flow sensors | | 3.2 3.2 3.4 2.5 | |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Condenser Air Removal System, including: (CFR: 41.5 / 45.5) | | | |
| A1.01 A1.02 A1.03 | Condenser vacuum DELETED Alarms and lights | | 3.5 3.1 | |
| A2 | Ability to (a) predict the impacts of the following on the Condenser Air Removal System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | | SRO |
| A2.01 A2.02 A2.03 A2.04 | Loss of CWS Loss of gland seal/gland exhaust Loss of air ejector cooling water Air in-leakage | 3.8 3.5 3.2 3.6 | | 3.3 3.0 2.9 3.3 |
| A3 | Ability to monitor automatic features of the Condenser Air Removal System, including: (CFR: 41.7 / 45.5) | | | |
| A3.01 A3.02 A3.03 | Air removal pump Steam to CARS Automatic diversion of CARS exhaust | | 3.0 2.9 3.0 | |

SYSTEM: 055 SF4S CARS Condenser Air Removal System

| A4 | Ability to manually operate and monitor in the |
|----|--|
| | control room: |
| | (CFR: 41.7 / 45.5 to 45.8) |

| A4.01 Sealing steam A4.02 Vacuum pumps A4.03 Steam to CARS A4.04 Realign CARS exhaust path | 3.0 2.8 3.0 |
|---|-------------------|
|---|-------------------|

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|-------------------------|---|------------|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Condensate System and the following systems: (CFR: 41.4 to 41.8 / 45.7 / 45.8) | |
| K1.01 | Feedwater cleanup system | 2.6 |
| K1.02 K1.03 K1.04 | DELETED MFW DELETED | 3.8 |
| K1.04 K1.05 | Secondary sealing water system | 2.7 |
| K1.06 | Heater drains system | 3.3 |
| K1.07 | Gland seal system | 2.9 |
| K1.08 | CARS | 3.0 |
| K1.09 | Extraction steam system | 2.9 |
| K1.10 | Chemical treatment system | 2.4 |
| K1.11 | Stator water cooling system | 2.6 |
| K1.12 K1.13 | Secondary plant component cooling | 2.6 |
| K1.13 K1.14 | AFW Demineralizer water makeup system | 3.6 2.7 |
| K1.14 K1.15 | DELETED | 2.1 |
| K1.16 | DELETED | |
| K1.17 | Polishing demineralizer system | 2.7 |
| K1.18 | Secondary sampling system | 2.3 |
| K1.19 | SDS | 3.2 |
| K1.20 | Main steam and reheat system | 3.2 |
| K1.21 | Auxiliary steam system | 2.8 |
| K1.22 | IAS | 2.6 |
| K1.23 | Condenser tube cleaning system | 2.3 |
| K1.24 K1.25 | CWS S/GB system | 3.0 2.9 |
| K1.25 K1.26 | Hydrogen cooling system | 2.5 |
| K1.27 | Demineralized water system | 2.5 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 | Condensate pumps and/or booster pumps | 3.1 |
| K3 | Knowledge of the effect that a loss or malfunction of the Condensate System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 | MFW | 3.8 |
| K3.02 K3.03 | DELETED MFW pumps | 3.8 |

| K3.04 K3.05 K3.06 | Heater drain system DELETED DELETED | 3.1 |
|-------------------------|---|-----|
| K3.00 K3.07 | Stator water cooling system | 2.3 |
| K3.08 | Hydrogen cooling system | 2.3 |
| К4 | Knowledge of Condensate System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 | Feedwater heating | 3.0 |
| K4.02 | Condensate demineralizer resin regenerative process | 2.1 |
| K4.03 | Restricting hotwell level range | 2.6 |
| K4.04 | Moving condensate to and from storage tank and hotwell | 2.7 |
| K4.05 | Securing steam seals on main turbine during shutdown | 2.6 |
| K4.06 | DELETED | |
| K4.07 | Cooling condensate pumps seals using makeup water | 2.5 |
| K4.08 | Venting condensate pump seals | 2.3 |
| K4.09 | Feedwater pump turbine windmill protection | 2.5 |
| K4.10 | Flow control valve for the gland exhaust condenser | 2.3 |
| K4.11 | Bypass of heater stream | 2.8 |
| K4.12 | Condensate minimum flow recirculation valve | 2.9 |
| K4.13 | Condensate pump runout capacity | 2.8 |
| K4.14 | MFW pump NPSH | 3.6 |
| K4.15 | Booster pump starting interlock | 2.9 |
| K4.16 | Low- and high-level heater | 2.9 |
| K4.17 | DELETED | |
| K4.18 | Interlocks between booster pumps and auxiliary oil pumps | 2.7 |
| K4.19 | Setpoints and trip levels for condensate pump and booster pump operations | 3.0 |
| K4.20 | DELETED | |
| K4.21 | DELETED | |
| K4.22 | Booster pump NPSH protection | 3.3 |
| K4.23 | Demineralizer bypass valve (prevent water impact on resin beds during pump startup) | 2.7 |
| K4.24 | Condenser vacuum interlocks/permissives | 3.2 |
| K4.25 | Approximate time necessary to regenerate one | 1.8 |
| | condensate demineralizer resin bed | |
| К5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Condensate System: (CFR: 41.5 / 45.7) | |
| K5.01 | Principle of vacuum drag | 2.5 |

| K5.02 | DELETED | |
|-------|--|----------|
| K5.03 | Water hammer and methods of prevention | 3.3 |
| K5.04 | Function of lubricating oil and its application to pump and | 2.6 |
| | motor bearings | |
| K5.05 | DELETED | |
| K5.06 | Purpose of condensate demineralizer | 2.6 |
| K5.07 | Purpose and principle of de-aeration of oxygen | 2.6 |
| | removal from condensate | |
| K5.08 | Chemistry specifications for secondary system | 2.7 |
| K5.09 | Water quality requirements for demineralizer water | 2.3 |
| K5.10 | Effects of leaks (on plant efficiency and personnel) | 2.6 |
| K5.11 | Reasons for venting all high points in CDS | 2.6 |
| K5.12 | Reason and methods for breaking main condenser | 2.9 |
| | vacuum before removing turbine seals | |
| K5.13 | Purpose of low-pressure cleanup valve | 2.5 |
| K5.14 | Purpose of valve between upper surge tank and | 2.3 |
| | hotwell | |
| K5.15 | Stabilization of piping system parameters after | 2.3 |
| | changes in chemistry | |
| K5.16 | Limits of condensate pump ability to feed S/G | 3.3 |
| K5.17 | DELETED | |
| K5.18 | Proper sequencing of hotwell pumps and condensate | 2.6 |
| K5.19 | Adjustment of automatic setpoint and polish | 2.5 |
| | demineralizer bypass valves | |
| K5.20 | Flow rate limits of condensate piping system | 2.5 |
| K5.21 | Operation of hotwell pump and air ejector recirculation line | 2.4 |
| | isolation valve to maintain header pressure | 0.0 |
| K5.22 | Decreased effectiveness of condensate demineralizer due | 2.2 |
| KE 00 | to increased flow through it | 25 |
| K5.23 | Normal sequence of alarms on startup of condensate | 2.5 |
| | pumps, including the low suction pressure alarm | |
| K6 | Knowledge of the effect of the following plant | |
| | conditions, system malfunctions, or component | |
| | malfunctions on the Condensate System: | |
| | (CFR: 41.7 / 45.7) | |
| | | |
| K6.01 | Condensate pumps | 3.5 |
| K6.02 | Booster pumps | 3.5 |
| K6.03 | MFW pumps | 3.6 |
| K6.04 | DELETED | |
| K6.05 | DELETED | |
| K6.06 | DELETED | . |
| K6.07 | Main condenser | 3.4 |
| K6.08 | DELETED | |
| K6.09 | DELETED | |
| K6.10 | | |
| K6.11 | DELETED Dominaralizar water evotem | 0 F |
| K6.12 | Demineralizer water system | 2.5 |

| K6.13 K6.14 K6.15 K6.16 K6.17 K6.18 K6.19 K6.20 K6.21 | Low-pressure feedwater heaters Steam dumps Main steam and reheat system Auxiliary steam system IAS Heater drain system CWS S/GB system Condensate polisher | 2. 3. 3. 2. 2. 2. 2. 2. 2. 2. 2. | 2 0 4 7 9 9 8 |
|---|---|--|--|
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Condensate System, including: (CFR: 41.5 / 45.5) | | |
| A1.01 A1.02 | Pressure, flow, and amperage for condensate, booster, and MFW pumps DELETED | 3 | .2 |
| A1.03 A1.04 A1.05 A1.06 A1.07 | DELETED Hotwell level alarms and flow indicators D/P indicators (across pumps and demineralizers) Heater parameters (temperature, pressure, flow, and level) DELETED | 2 | .0 .6 .7 |
| A1.08 A1.09 | MFW pump suction pressure Long-cycle recirculation parameters (temperature, pressure, and flow level) | | .7 .5 |
| A1.10 A1.11 A1.12 A1.13 | Hotwell and condensate storage tank level indicators Monitoring of steam jet air ejector airflow Upper surge tank flowmeter Lights and alarms | 2. 2. 2. 2. | .5 .3 |
| A2 | Ability to (a) predict the impacts of the following on the Condensate System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: | | |
| | (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | SRO |
| A2.01 A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.10 A2.11 | DELETED Abnormal chemistry Demineralizer D/P Loss of condensate pumps Condenser tube leakage Abnormal hotwell pump discharge pressure Removal of condensate demineralizer from service Feedwater heater tube leak Feedwater heater tube leak Feedwater level high or low DELETED DELETED | 3.1 2.6 4.0 3.7 2.8 2.6 3.3 3.3 | 2.8 2.7 3.7 3.3 2.7 2.5 2.8 2.8 |

| A2.12 A2.13 A2.14 A2.15 A2.16 A2.17 A2.18 A2.19 A2.20 | Opening of the heater string bypass valve Opening of the condensate recirculation valve Opening of the condensate spill valve Condenser malfunction Main steam system malfunction IAS malfunction CWS malfunction S/GB malfunction Condensate polisher malfunction | 3.2 3.3 2.8 3.6 3.6 3.0 3.6 2.6 2.6 | 3.0 2.9 2.6 3.2 2.9 2.9 3.0 2.8 2.7 |
|---|--|---|---|
| A3 | Ability to monitor automatic features of the Condensate System, including: (CFR: 41.7 / 45.5) | | |
| A3.01 A3.02 A3.03 A3.04 A3.05 A3.06 | Automatic hotwell level control DELETED DELETED DELETED DELETED DELETED DELETED | 2 | 2.9 |
| A3.07 | Determination that the D/P of the condensate | | 2.5 |
| A3.08 A3.09 | demineralizer is within limits Flow through stator coolant and hydrogen coolers Automatic protection of MFW pump low suction pressure | | 2.5 3.6 |
| A3.10 | DELETED | | |
| A4 | Ability to manually operate and monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | |
| A4.01 | Condensate pump controls | | 3.3 |
| A4.02 | Condensate demineralizer bypass valve and precoat bypass valve | 2 | 2.7 |
| A4.03 | Hotwell high-level dump | | 2.8 |
| A4.04 A4.05 | Cleanup valve | | 2.5 |
| A4.05 A4.06 | Valve between upper surge tank and hotwell Condensate demineralizer bypass valve controller | | 2.5 2.7 |
| A4.07 | Hotwell pumps | | 2.8 |
| A4.08 | Condensate automatic makeup valve controller | | 2.8 |
| A4.09 | Demineralizer flow control valve | | 2.4 |
| A4.10 | Low- and high-pressure cleanup valves | | 2.6 |
| A4.11 | Setpoints on polish demineralizer bypass valve controllers | | 2.5 |
| A4.12 | Condensate pump, including verification of proper startup from parameter readings | (| 3.2 |
| A4.13 | DELETED | | |
| A4.14 | Auxiliary oil pumps for booster pumps | | 2.8 |

| A4.15 | Turbine and feedwater pump turbine exhaust | 2.6 |
|-------|---|-----|
| | temperature during shutdown | |
| A4.16 | Heater unit controls and control valves during heater | 2.7 |
| | startup/shutdown | |
| A4.17 | DELETED | |

A4.18 DELETED

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|--|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Main Feedwater System and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 K1.10 K1.11 K1.12 K1.13 K1.14 K1.15 K1.16 | CDS AFW system S/Gs S/G water LCS RCS Chemical treatment ICS (BW) Heater drains Secondary cooling water Extraction steam Main steam system Auxiliary steam system S/GB system ESFAS Secondary sampling system IAS | 3.6 3.9 3.9 4.1 3.6 2.5 3.1 3.0 2.9 3.0 3.5 2.9 2.9 3.8 2.3 3.0 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 | MFW system pumps DELETED | 3.2 |
| K3 | Knowledge of the effect that a loss or malfunction of the Main Feedwater System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 K3.05 K3.06 | CDS AFW system S/Gs RCS Extraction steam ESFAS | 3.2 3.8 3.8 3.8 2.7 3.8 |
| K4 | Knowledge of Main Feedwater System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 | MFW and startup feedwater valve combination | 3.2 |

| | | 0.0 |
|---|--|--|
| K4.02 | Automatic turbine / reactor trip runback | 3.8 |
| K4.03 | Adequate condensate flow | 3.2 |
| K4.04 | Heating of feedwater | 3.1 |
| K4.05 | Control of speed of MFW pump turbine | 3.6 |
| K4.06 | DELETED | |
| K4.07 | Closing MFW pump drains | 2.5 |
| K4.08 | Feedwater regulatory valve operation (on basis of | 3.9 |
| | steam flow and feed flow mismatch) | 0.0 |
| K4.09 | DELETED | |
| K4.10 | Bearing oil signal to the turning gear start sequence | 2.6 |
| K4.10 | DELETED | 2.0 |
| | | |
| K4.12 | DELETED | |
| K4.13 | DELETED | |
| K4.14 | Start permissives for MFW pumps | 3.2 |
| K4.15 | Automatic starts for MFW pumps | 2.6 |
| K4.16 | Automatic trips for MFW pumps | 3.5 |
| K4.17 | DELETED | |
| K4.18 | Automatic feedwater reduction on plant trip | 3.5 |
| K4.19 | Automatic feedwater isolation of MFW | 3.8 |
| K4.20 | Automatic feed pump recirculation flow | 3.0 |
| K4.21 | ICS (BW) | 3.7 |
| K4.22 | S/G water LCS | 3.8 |
| | | 0.0 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Main Feedwater System: (CFR: 41.5 / 45.7) | |
| K5.01 | Relationship between variable speed, flow, and | 3.4 |
| K5.02 | discharge pressure of the MFW pumps Shrink and swell | 2 5 |
| | | |
| | Passan for maintananas of minimum D/P botwaan | 3.5 |
| K5.03 | Reason for maintenance of minimum D/P between | 3.5 3.3 |
| | main steam and MFW pump discharge pressure | |
| K5.04 | main steam and MFW pump discharge pressure DELETED | 3.3 |
| K5.04 K5.05 | main steam and MFW pump discharge pressure DELETED Reason for balancing MFW pump loads | 3.3 3.0 |
| K5.04 | main steam and MFW pump discharge pressure DELETED | 3.3 |
| K5.04 K5.05 | main steam and MFW pump discharge pressure DELETED Reason for balancing MFW pump loads Characteristics of level, flow, and pressure | 3.3 3.0 |
| K5.04 K5.05 K5.06 | main steam and MFW pump discharge pressure DELETED Reason for balancing MFW pump loads Characteristics of level, flow, and pressure indications | 3.3 3.0 3.1 |
| K5.04 K5.05 K5.06 | main steam and MFW pump discharge pressure DELETED Reason for balancing MFW pump loads Characteristics of level, flow, and pressure indications Relationship between MFW pump speed and | 3.3 3.0 3.1 |
| K5.04 K5.05 K5.06 K5.07 | main steam and MFW pump discharge pressure DELETED Reason for balancing MFW pump loads Characteristics of level, flow, and pressure indications Relationship between MFW pump speed and feedwater regulating valve position Reason for matching steam flow and MFW flow when | 3.3 3.0 3.1 3.4 |
| K5.04 K5.05 K5.06 K5.07 K5.08 | main steam and MFW pump discharge pressure DELETED Reason for balancing MFW pump loads Characteristics of level, flow, and pressure indications Relationship between MFW pump speed and feedwater regulating valve position Reason for matching steam flow and MFW flow when recovering from an S/G level transient in manual control | 3.3 3.0 3.1 3.4 |
| K5.04 K5.05 K5.06 K5.07 K5.08 K5.09 | main steam and MFW pump discharge pressure DELETED Reason for balancing MFW pump loads Characteristics of level, flow, and pressure indications Relationship between MFW pump speed and feedwater regulating valve position Reason for matching steam flow and MFW flow when recovering from an S/G level transient in manual control DELETED | 3.3 3.0 3.1 3.4 |
| K5.04 K5.05 K5.06 K5.07 K5.08 K5.09 K5.10 | main steam and MFW pump discharge pressure DELETED Reason for balancing MFW pump loads Characteristics of level, flow, and pressure indications Relationship between MFW pump speed and feedwater regulating valve position Reason for matching steam flow and MFW flow when recovering from an S/G level transient in manual control DELETED DELETED | 3.3 3.0 3.1 3.4 3.9 |
| K5.04 K5.05 K5.06 K5.07 K5.08 K5.09 K5.10 K5.11 | main steam and MFW pump discharge pressure DELETED Reason for balancing MFW pump loads Characteristics of level, flow, and pressure indications Relationship between MFW pump speed and feedwater regulating valve position Reason for matching steam flow and MFW flow when recovering from an S/G level transient in manual control DELETED DELETED MFW pump windmilling on recirculating flow | 3.3 3.0 3.1 3.4 |
| K5.04 K5.05 K5.06 K5.07 K5.08 K5.09 K5.10 K5.11 K5.12 | main steam and MFW pump discharge pressure DELETED Reason for balancing MFW pump loads Characteristics of level, flow, and pressure indications Relationship between MFW pump speed and feedwater regulating valve position Reason for matching steam flow and MFW flow when recovering from an S/G level transient in manual control DELETED DELETED MFW pump windmilling on recirculating flow DELETED | 3.3 3.0 3.1 3.4 3.9 2.5 |
| K5.04 K5.05 K5.06 K5.07 K5.08 K5.09 K5.10 K5.11 | main steam and MFW pump discharge pressure DELETED Reason for balancing MFW pump loads Characteristics of level, flow, and pressure indications Relationship between MFW pump speed and feedwater regulating valve position Reason for matching steam flow and MFW flow when recovering from an S/G level transient in manual control DELETED DELETED MFW pump windmilling on recirculating flow | 3.3 3.0 3.1 3.4 3.9 |

| K5.15 K5.16 | S/G level control upon loss of RCP Comparison of actual D/P, between main steam and MFW pump discharge pressure, to programmed D/P when placing MFW pump in automatic mode | 3.4 3.3 |
|----------------|---|------------|
| K5.17 | MFW pump speed and flow regulating valves (reason for | 3.5 |
| K5.18 | adjusting position of both) Power level restrictions for operation of MFW pumps and valves | 3.5 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Main Feedwater System: (CFR: 41.7 / 45.7) | |
| K6.01 | DELETED | |
| K6.02 | DELETED | |
| K6.03 | DELETED | |
| K6.04 | DELETED | |
| K6.05 | DELETED | |
| K6.06 | DELETED | |
| K6.07 | DELETED | |
| K6.08 | DELETED | |
| K6.09 K6.10 | DELETED DELETED | |
| K6.10 K6.11 | High and low MFW discharge header pressure | 3.1 |
| K6.12 | S/G controller logic for MFW regulating valve | 3.6 |
| K6.13 | MFW pump turbine | 3.3 |
| K6.14 | MFW isolation valve malfunction | 3.7 |
| K6.15 | MFW flow transmitters | 3.2 |
| K6.16 | MFW pump suction pressure transmitters | 3.1 |
| K6.17 | MFW control system failures | 3.6 |
| K6.18 | MFW pump malfunctions | 3.7 |
| K6.19 | MFW preheating malfunctions | 2.8 |
| K6.20 | MFW heaters | 2.9 |
| K6.21 | MFW pump lube oil pumps | 2.9 |
| K6.22 | Startup feed pumps | 2.6 |
| K6.23 | Motor-driven MFW pumps | 3.0 |
| K6.24 | MFW pump oil coolers | 2.6 |

| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Main Feedwater System, including: (CFR: 41.5 / 45.5) | | | |
|--|---|--|------------|--|
| A1.01 A1.02 | DELETED MFW pump oil temperatures and MFW pump vibrations | | 2.9 | |
| A1.03 | DELETED | | | |
| A1.04 | Main steam pressure | | 3.2 | |
| A1.05 | S/G level and comparison with normal values | | 3.5 | |
| A1.06 | Abnormal noises or vibrations of MFW pump | | 3.0 | |
| A1.07 | MFW pump speed (including normal control speed for ICS) | | 3.4 | |
| A1.08 A1.09 | Oil pressure indications for MFW pumps | | 2.8 2.7 | |
| A1.09 A1.10 | Feedwater pump bearing temperatures Feedwater pump seal leakoff temperature | | 2.7 2.5 | |
| A1.10 | Feedwater regulating valve D/P | | 3.2 | |
| A1.12 | Lights and alarms | | 3.1 | |
| A1.13 | Condenser vacuum | | 3.3 | |
| A1.14 | Feedwater discharge header pressure | | 3.1 | |
| A1.15 | MFW pump lube oil system | | 2.9 | |
| A2 | Ability to (a) predict the impacts of the following on the Main Feedwater System and (b) based on those predictions, use procedures to correct, control, or | | | |
| | mitigate the consequences of those abnormal operations: | PO | | SPO |
| | | RO | | SRO |
| A2.01 | operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) Actuation of AFW system | 4.0 | | SRO 4.1 |
| A2.02 | operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) Actuation of AFW system Loss of feedwater heater | 4.0 3.1 | | 4.1 3.2 |
| A2.02 A2.03 | operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) Actuation of AFW system Loss of feedwater heater Overfeeding event | 4.0 | | 4.1 |
| A2.02 A2.03 A2.04 | operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) Actuation of AFW system Loss of feedwater heater Overfeeding event DELETED | 4.0 3.1 | | 4.1 3.2 |
| A2.02 A2.03 A2.04 A2.05 | operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) Actuation of AFW system Loss of feedwater heater Overfeeding event DELETED DELETED | 4.0 3.1 3.4 | | 4.1 3.2 3.5 |
| A2.02 A2.03 A2.04 A2.05 A2.06 | operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) Actuation of AFW system Loss of feedwater heater Overfeeding event DELETED DELETED Loss of steam flow to MFW system | 4.0 3.1 3.4 3.8 | | 4.1 3.2 3.5 3.4 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 | operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) Actuation of AFW system Loss of feedwater heater Overfeeding event DELETED DELETED Loss of steam flow to MFW system Tripping of MFW pump turbine | 4.0 3.1 3.4 3.8 4.0 | | 4.1 3.2 3.5 3.4 3.8 |
| A2.02 A2.03 A2.04 A2.05 A2.06 | operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) Actuation of AFW system Loss of feedwater heater Overfeeding event DELETED DELETED Loss of steam flow to MFW system | 4.0 3.1 3.4 3.8 | | 4.1 3.2 3.5 3.4 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 | operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) Actuation of AFW system Loss of feedwater heater Overfeeding event DELETED DELETED Loss of steam flow to MFW system Tripping of MFW pump turbine Extremely low MFW pump control lube oil or bearing oil | 4.0 3.1 3.4 3.8 4.0 | | 4.1 3.2 3.5 3.4 3.8 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.09 A2.10 | operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) Actuation of AFW system Loss of feedwater heater Overfeeding event DELETED DELETED Loss of steam flow to MFW system Tripping of MFW pump turbine Extremely low MFW pump control lube oil or bearing oil pressure DELETED Secondary cooling water malfunction | 4.0 3.1 3.4 3.8 4.0 3.4 2.7 | | 4.1 3.2 3.5 3.4 3.8 3.1 2.7 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.10 A2.11 | operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) Actuation of AFW system Loss of feedwater heater Overfeeding event DELETED DELETED Loss of steam flow to MFW system Tripping of MFW pump turbine Extremely low MFW pump control lube oil or bearing oil pressure DELETED Secondary cooling water malfunction Failure of feedwater control system | 4.0 3.1 3.4 3.8 4.0 3.4 2.7 3.9 | | 4.1 3.2 3.5 3.4 3.8 3.1 2.7 3.5 |
| A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.09 A2.10 | operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) Actuation of AFW system Loss of feedwater heater Overfeeding event DELETED DELETED Loss of steam flow to MFW system Tripping of MFW pump turbine Extremely low MFW pump control lube oil or bearing oil pressure DELETED Secondary cooling water malfunction | 4.0 3.1 3.4 3.8 4.0 3.4 2.7 | | 4.1 3.2 3.5 3.4 3.8 3.1 2.7 |

| A3 | Ability to monitor automatic features of the Main |
|----|---|
| | Feedwater System, including: |
| | (CFR: 41.7 / 45.5) |

| A3.01 | DELETED |
|-------|---------|
| A3.02 | DELETED |

| A3.03 | Feedwater pump suction flow/pressure | 3.3 |
|-------|--------------------------------------|-----|
| A3.04 | MFW turbine | 3.4 |
| A3.05 | DELETED | |
| A3.06 | MFW isolation | 3.8 |
| A3.07 | ICS (BW) | 3.6 |
| A3.08 | S/G water LCS | 3.8 |
| A3.09 | MFW pump trips | 3.6 |
| | | |

| A4 | Ability to manually operate and monitor in the | |
|----|--|--|
| | control room: | |
| | (CFR: 41.7 / 45.5 to 45.8) | |

| A4.01 | DELETED | |
|-------|--|-----|
| A4.02 | Null out MFW pump D/P differences | 2.9 |
| A4.03 | Feedwater control during power increase and | 3.6 |
| | decrease | |
| A4.04 | Reset MFW overspeed trip | 2.9 |
| A4.05 | DELETED | |
| A4.06 | DELETED | |
| A4.07 | DELETED | |
| A4.08 | Feed regulating valve controller | 3.6 |
| A4.09 | Remote determination of operating feedwater pump | 2.5 |
| | turning gear | |
| A4.10 | ICS (BW) | 3.6 |
| A4.11 | Recovery from automatic MFW isolation | 3.6 |
| A4.12 | Initiation of automatic MFW isolation | 3.8 |
| A4.13 | S/G water LCS | 3.9 |
| A4.14 | Starts and stops on MFW pumps | 3.1 |
| | | |

SYSTEM: 061 SF4S AFW Auxiliary/Emergency Feedwater System

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|---|
| К1 | Knowledge of the physical connections and/or cause and effect relationships between the Auxiliary/Emergency Feedwater System and the following systems: (CFR: 41.2 to 41.8 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 K1.10 K1.11 K1.12 | S/G system MFW system MRSS RCS CDS Cooling water for AFW components Emergency water source Chemical treatment PRMS Diesel fuel oil system DELETED ESFAS | 4.4 3.9 3.1 3.9 3.2 3.4 4.2 2.2 3.0 2.5 4.2 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 K2.03 | AFW system power-operated valves AFW electric-driven pumps DELETED | 3.6 4.1 |
| К3 | Knowledge of the effect that a loss or malfunction of the Auxiliary/Emergency Feedwater System will have on the following systems or system parameters: (CFR: 41.5, 41.7 / 45.6) | |
| K3.01 K3.02 | RCS S/G system | 4.3 4.3 |
| К4 | Knowledge of the Auxiliary/Emergency Feedwater System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 K4.03 K4.04 K4.05 K4.06 K4.07 | Water sources and/or priority of use AFW automatic start signals Automatic blowdown/sample isolation Prevention of AFW runout by limiting AFW flow AFW/MFW suction pressure logic AFW manual start permissives AFW pump trip | 4.0 4.4 3.2 3.5 3.7 3.6 3.7 |

SYSTEM: 061 SF4S AFW Auxiliary/Emergency Feedwater System

| K4.08 K4.09 | AFW recirculation Crossties between multi-unit stations | 3.3 3.8 |
|--|--|--|
| K4.10 K4.11 K4.12 | DELETED Automatic level control DELETED | 3.6 |
| K4.13 K4.14 | Initiation of cooling water and lube oil AFW automatic isolation | 3.1 4.0 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Auxiliary/Emergency Feedwater System: (CFR: 41.5 / 45.7) | |
| K5.01 | Relationship between AFW flow and RCS heat transfer | 4.3 |
| K5.02 K5.03 K5.04 | Decay heat sources and magnitude DELETED DELETED | 3.9 |
| K5.05 | Feedline voiding and water hammer | 3.4 |
| K5.06 | Natural circulation flow | 3.8 |
| K5.07 K5.08 | Back leakage through discharge check valves Expected AFW flow rates based on plant conditions | 3.1 3.9 |
| | | |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Auxiliary/Emergency Feedwater System: (CFR: 41.7 / 45.5 to 45.8) | |
| K6.01 K6.02 K6.03 | conditions, system malfunctions, or component malfunctions on the Auxiliary/Emergency Feedwater System: (CFR: 41.7 / 45.5 to 45.8) AFW flow controller AFW pump DELETED | 3.9 4.0 |
| K6.01 K6.02 K6.03 K6.04 K6.05 | conditions, system malfunctions, or component malfunctions on the Auxiliary/Emergency Feedwater System: (CFR: 41.7 / 45.5 to 45.8) AFW flow controller AFW pump DELETED DELETED AFW discharge control valve | |
| K6.01 K6.02 K6.03 K6.04 | conditions, system malfunctions, or component malfunctions on the Auxiliary/Emergency Feedwater System: (CFR: 41.7 / 45.5 to 45.8) AFW flow controller AFW pump DELETED DELETED | 4.0 |
| K6.01 K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 | conditions, system malfunctions, or component malfunctions on the Auxiliary/Emergency Feedwater System: (CFR: 41.7 / 45.5 to 45.8) AFW flow controller AFW pump DELETED DELETED AFW discharge control valve DELETED AFW discharge control valve DELETED AFW pump lube oil system and cooling Bearing oil supply for turbine-driven pumps AFW turbine drain(s) or heat tracing ESFAS | 4.0 3.8 3.0 2.8 2.5 4.0 |

SYSTEM: 061 SF4S AFW Auxiliary/Emergency Feedwater System

| A1.02 A1.03 | S/G pressure DELETED | 3 | .8 |
|----------------------------------|--|------------|----------------------|
| A1.04 A1.05 A1.06 | AFW source tank level AFW flow and/or motor amperage DELETED | | .8 .8 |
| A1.07 A1.08 A1.09 A1.10 | Reactor power RCS temperature Natural circulation flow AFW pump discharge temperature | 3 3 | .8 .9 .8 .7 |
| A1.11 | Lights and alarms | | .5 |
| A2 | Ability to (a) predict the impacts of the following on the Auxiliary/Emergency Feedwater System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: | RO | SRO |
| | (CFR: 41.5 / 45.6) | | |
| A2.01 A2.02 | Inadvertent actuation of AFW at power DELETED | 3.9 | 3.3 |
| A2.03 A2.04 | Loss of DC power AFW pump failure or improper operation | 4.0 4.1 | 3.8 4.0 |
| A2.05 | Automatic control malfunction | 3.8 | 3.8 |
| A2.06 | Backleakage of MFW | 2.7 | 3.0 |
| A2.07 | Air-operated valve, solenoid-operated valve, or motor- operated valve failure | 4.0 | 3.5 |
| A2.08 | Improper flow rates | 3.8 | 3.5 |
| A2.09 | Total loss of feedwater | 4.0 | 4.2 |
| А3 | Ability to monitor automatic features of the Auxiliary/Emergency Feedwater System, including: (CFR: 41.7 / 45.7) | | |
| A3.01 A3.02 | AFW system automatic start DELETED | 4 | .2 |
| A3.03 | Automatic AFW S/G level control | | .8 |
| A3.04 A3.05 | Automatic AFW isolation DELETED | 4 | .0 |
| A3.06 | S/GB and sampling isolation | 2 | .9 |
| A4 | Ability to manually operate and monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | |
| A4.01 | AFW pump | 4 | .2 |
| A4.02 | AFW flow | | .2 .1 |
| A4.03 | AFW pump turbines | 4 | . I |

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---|--|--|
| К1 | Knowledge of the physical connections and/or cause and effect relationships between the Service Water System and the following systems: (CFR: 41.4 to 41.8 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 | CCWS MT/G lube oil system DELETED DELETED EDG Switch gear room coolers | 3.6 2.9 4.1 3.0 |
| K1.00 K1.07 K1.08 K1.09 K1.10 K1.11 | Secondary CCW RHRS Reactor building CCW Turbine building CCW Domestic water and raw water | 2.7 3.6 3.5 2.6 2.2 |
| K1.12 K1.13 K1.14 K1.15 K1.16 | Intake screen system LRS CWS FPS ESF | 2.8 2.5 2.7 2.9 3.7 |
| K1.17 K1.18 K1.19 K1.20 K1.21 K1.22 | PRMS SWS normal heat loads SWS emergency heat loads AFW system DELETED DELETED | 2.7 3.2 3.7 3.5 |
| K1.22 K1.23 K1.24 K1.25 K1.26 K1.27 K1.28 | SFPCS Chemical addition system Heat sink Flood alarm system IAS ECCS | 3.2 2.1 3.6 2.7 2.8 3.6 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 K2.03 K2.04 K2.05 K2.06 | SWS pumps (Class 1E) DELETED DELETED DELETED DELETED DELETED | 3.8 |
| K2.07 K2.08 K2.09 | Cooling tower fans ESF-actuated motor-operated valves Intake screens | 2.5 3.5 2.6 |

| K3 | Knowledge of the effect that a loss or malfunction of the Service Water System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
|---|--|--|
| K3.01 K3.02 K3.03 K3.04 K3.05 K3.06 K3.07 K3.08 K3.09 K3.10 K3.11 K3.12 K3.13 K3.14 K3.15 K3.16 K3.17 | DELETED DELETED Reactor building CCW Turbine building CCW RHRS MT/G lube oil system ESF loads Radioactive liquid waste discharges Normal process heat loads CCWS EDG Switch gear room coolers Intake screen system LRS FPS AFW IAS | 3.5 2.7 3.6 2.8 3.8 2.9 3.6 4.1 3.0 2.6 2.4 2.7 3.4 2.8 |
| K4 | Knowledge of Service Water System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 | Conditions initiating isolation of safety-related SWS from | 3.8 |
| K4.02 | nonsafety headers. Automatic startup features associated with SWS pump controls | 3.8 |
| K4.03 | Automatic opening features associated with SWS isolation valves | 3.8 |
| K4.04 K4.05 | Intake water level recorders Service water train flow and discharge pressure when service water flow to heat exchanger for CCW is throttled | 2.8 3.3 |
| K4.06 K4.07 | Service water train separation ESFAS | 3.4 3.8 |
| К5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Service Water System: (CFR: 41.4 / 41.7 / 45.5) | |
| K5.01 K5.02 K5.03 K5.04 | Water hammer Pump runout Pump cavitation SWS intake screen high D/P | 2.9 3.2 3.1 3.1 |

| K5.05 K5.06 | Radiation alarms on SWS Line losses in SWS | 3. 2. | |
|--|---|--|---|
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Service Water System: (CFR: 41.7 / 45.7) | | |
| K6.01 K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 K6.11 K6.12 K6.13 K6.14 K6.15 K6.16 | DELETED DELETED DELETED DELETED DELETED CCWS heat exchangers DELETED Cooling towers Intake screens Strainers Transmission switchyard and offsite power system AC electrical distribution Automatically positioned valves System leakage Service water pumps Ultimate heat sink | 3. 2. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. | 5 8 9 9 9 4 4 9 7 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Service Water System, including: (CFR: 41.5 / 45.5) | 0. | .0 |
| A1.01 A1.02 A1.03 A1.04 A1.05 A1.06 A1.07 A1.08 | DELETED Reactor and turbine building CCW temperatures SWS header pressures SWS temperatures SW temperature at CCW heat exchanger outlet Lights and alarms Intake screen D/P Strainer D/P | 3. 3. 3. 3. | .3 .4 .2 .9 |
| A2 | Ability to (a) predict the impacts of the following on the Service Water System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 41.1 / 43.5 / 45.3 / 45.6 / 45.13) | RO | SRO |
| A2.01 A2.02 A2.03 | DELETED DELETED Pump and/or motor failure | 3.9 | 3.7 |

| A2.04 | ESF-actuated motor-operated valve failure | 3.0 | | 3.7 |
|-------|--|-----|-----|-----|
| A2.05 | Sensor and detector failure | 2.6 | | 3.1 |
| A2.06 | Controller and positioner failure | 3.3 | | 3.2 |
| A2.07 | Heat exchanger and condenser failure | 3.6 | | 3.2 |
| A2.08 | Malfunction of breakers, relays, and disconnects | 3.5 | | 3.1 |
| A2.09 | Cooling tower failure | 1.3 | | 2.8 |
| A2.10 | Intake screen failure | 3.3 | | 3.0 |
| A2.11 | Strainer failure | 3.5 | | 2.9 |
| A3 | Ability to monitor automatic features of the Service Water System, including: (CFR: 41.7 / 45.5) | | | |
| A3.01 | DELETED | | | |
| A3.02 | DELETED | | | |
| A3.03 | Automatic closure of CCW auxiliary building header supply and return valves | | 3.5 | |
| A3.04 | Automatic start features associated with SWS pump controls | | 3.7 | |
| A3.05 | Automatic opening features associated with SWS isolation valves | | 3.7 | |
| A3.06 | ESFAS | | 3.9 | |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | | |
| A4.01 | SWS pumps | | 3.9 | |
| A4.02 | SWS valves | | 3.7 | |
| A4.03 | DELETED | | | |
| A4.04 | DELETED | | | |
| A4.05 | Intake screen | | 2.9 | |

| 3.5 | Safety Function 5: Containment Integrity | Page |
|-----|--|--------|
| 007 | Pressurizer Relief Tank/Quench Tank System | 3.5-3 |
| 022 | Containment Cooling System | 3.5-6 |
| 025 | Ice Condenser System | 3.5-9 |
| 026 | Containment Spray System | 3.5-12 |
| 027 | Containment Iodine Removal System | 3.5-15 |
| 028 | Hydrogen Recombiner and Purge Control System | 3.5-17 |
| 103 | Containment System | 3.5-20 |

| SYSTEM: | 007 SF5 PRTS Pressurizer Relief Tank/Quench Tank System | |
|---|--|---|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Pressurizer Relief Tank/Quench Tank System and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 | CNT WGS RCS Nitrogen system Makeup/fill water LRS Leakage collection | 3.5 2.7 3.7 2.6 2.7 2.6 2.9 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| | None | |
| K3 | Knowledge of the effect that a loss or malfunction of the Pressurizer Relief Tank/Quench Tank System will have on the following systems or system parameters: (CFR: 41.7 and 41.9) | |
| K3.01 | Containment | 3.4 |
| K4 | Knowledge of Pressurizer Relief Tank/Quench Tank System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 K4.03 K4.04 K4.05 K4.06 | PRT/quench tank cooling Source of makeup/fill water Nitrogen cover gas PRT/quench tank rupture disk Draining PRT/quench tank Venting PRT/quench tank | 2.9 2.7 2.7 3.7 2.6 2.6 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Pressurizer Relief Tank/Quench Tank System: (CFR: 41.5 / 45.7) | |
| K5.01 K5.02 | Principles of steam quenching Method of forming a steam bubble in the PZR | 3.0 3.4 |

| , | 5151 EIVI: | System | | |
|---|---|---|--|-----|
| | K5.03 K5.04 K5.05 K5.06 K5.07 | DELETED DELETED DELETED DELETED PZR safety tailpipe temperature variations with | 3.7 | |
| | K5.08 K5.09 | PRT/quench tank pressure Recognition of leaking PORVs/code or safety valves Effects of rupture disc rupture on containment parameters | 4.0 3.7 | I |
| | K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Pressurizer Relief Tank/Quench Tank System: (CFR: 41.7 / 45.7) | | |
| | K6.01 K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 K6.11 | DELETED DELETED DELETED DELETED WGS Nitrogen system RCS Makeup/fill water LRS Leakage collection | 2.4 2.4 3.3 2.5 2.6 2.8 | |
| | A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Pressurizer Relief Tank/Quench Tank System, including: (CFR: 41.5 / 45.5) | | |
| | A1.01 A1.02 A1.03 A1.04 A1.05 | PRT/quench tank water level PRT/quench tank pressure PRT/quench tank temperature PZR tail pipe temperatures Containment radiation levels | 3.0 3.1 3.0 3.9 3.2 | 1 |
| | A2 | Ability to (a) predict the impacts of the following on the Pressurizer Relief Tank/Quench Tank System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | SRO |
| | A2.01 | A PORV that is stuck open, or code safety valve | 4.5 | 4.1 |
| | | | | |

SYSTEM: 007 SF5 PRTS Pressurizer Relief Tank/Quench Tank

| SYSTEM: | 007 SF5 PRTS Pressurizer Relief Tank/Quench Tank System | | |
|--|--|------------|----------------------|
| A2.02 A2.03 A2.04 | Abnormal pressure in the PRT/quench tank Overpressurization of the PZR DELETED | 3.6 4.3 | 3.1 3.4 |
| A2.05 A2.06 | Exceeding PRT/quench tank high-pressure limits DELETED | 3.9 | 3.1 |
| A2.07 A2.08 | Recirculating PRT/quench tank Abnormal level in the PRT/quench tank | 2.8 3.1 | 2.4 2.8 |
| A3 | Ability to monitor automatic features of the Pressurizer Relief Tank/Quench Tank System, including: (CFR: 41.5 / 41.7 / 45.5) | | |
| A3.01 | Components that discharge to the PRT/quench tank | 3 | .4 |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.5 / 41.7 / 45.5 / 45.7 / 45.8) | | |
| A4.01 A4.02 A4.03 A4.04 A4.05 A4.06 A4.06 A4.07 A4.08 A4.09 | PRT/quench tank makeup valve PRT/quench tank drain valve Nitrogen block valve PZR vent valve DELETED DELETED DELETED DELETED DELETED | 2 2 | .8 .8 .6 .2 |

A4.10 DELETED

| SYSTEM: | 022 SF5 CCS Containment Cooling System | |
|---|---|--------------------------|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Containment Cooling System and the following systems: (CFR: 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 | Cooling water system DELETED Auxiliary steam DELETED ESFAS | 3.6 1.9 4.1 |
| K1.06 | CNT | 3.9 |
| К2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 K2.03 | CCS fans Chillers DELETED | 3.6 2.8 |
| К3 | Knowledge of the effect that a loss or malfunction of the Containment Cooling System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 | DELETED DELETED DELETED CNT | 3.9 |
| K4 | Knowledge of Containment Cooling System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 | DELETED Correlation of fan speed and flowpath changes with | 3.4 |
| K4.03 K4.04 K4.05 K4.06 | containment pressure Containment isolation Cooling of CRDMs Containment cooling after a LOCA Containment pipe chase cooling | 3.9 3.1 4.0 2.8 |

| SYSTEM: | 022 SF5 CCS Containment Cooling System | | | |
|---|---|-----|---------------------------------|-----|
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Containment Cooling System: (CFR: 41.5 / 45.7) | | | |
| K5.01 K5.02 K5.03 K5.04 K5.05 | Postaccident pressure reduction Shift in fan speed related to postaccident conditions Containment equipment subject to damage by high or low temperature, humidity, and pressure Effects on containment instrumentation Effects on electrical insulation | | 2.8 3.6 3.1 3.6 3.0 | |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Containment Cooling System: (CFR: 41.7 / 45.7) | | | |
| K6.01 K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 K6.11 | DELETED DELETED DELETED DELETED DELETED DELETED Heat exchangers and/or coolers ESFAS Cooling water system CCS components | | 3.3 4.0 3.5 3.5 | |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Containment Cooling System, including: (CFR: 41.5 / 45.5) | | | |
| A1.01 A1.02 A1.03 A1.04 A1.05 | Containment temperature Containment pressure Containment humidity Cooling water flow Lights and alarms | | 3.8 3.9 3.2 3.3 3.3 | |
| A2 | Ability to (a) predict the impacts of the following on the Containment Cooling System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | | SRO |
| A2.01 A2.02 | CCS component malfunction DELETED | 3.7 | | 3.6 |

SYSTEM: 022 SF5 CCS Containment Cooling System

| A2.03 A2.04 A2.05 A2.06 A2.07 | DELETED Cooling water system malfunction DELETED DELETED ESFAS actuation | 3.7 4.0 | 3.4 4.0 |
|---|--|------------|------------|
| А3 | Ability to monitor automatic features of the Containment Cooling System, including: (CFR: 41.7 / 45.5) | | |
| A3.01 A3.02 | Initiation of ESFAS mode of operation Containment coolers cooling water flow | 4. 3. | |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | |
| A4.01 A4.02 A4.03 | CCS fans CCS pumps DELETED | 3. 3. | |
| A4.03 A4.04 A4.05 | Valves in the CCS DELETED | 3. | 5 |

SYSTEM: 025 SF5 ICE Ice Condenser System

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---|--|---------------------------------|
| К1 | Knowledge of the physical connections and/or cause and effect relationships between the Ice Condenser System and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 | Containment ventilation Refrigerant systems Containment sump system Ice makers Borated makeup source | 3.9 3.7 3.6 3.4 3.3 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 K2.03 | Containment ventilation fans and dampers Refrigerant systems Isolation valves | 3.7 3.7 3.0 |
| К3 | Knowledge of the effect that a loss or malfunction of the Ice Condenser System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 | Containment | 4.3 |
| K4 | Knowledge of Ice Condenser System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 | Glycol expansion tank levels and ice condenser | 3.3 |
| K4.02 K4.03 K4.04 | system containment isolation valves System control Logic for containment fans Containment air flowpath on high containment pressure actuation | 3.6 3.6 4.0 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Ice Condenser System: (CFR: 41.5 / 45.7) | |
| K5.01 K5.02 K5.03 | Containment temperature and pressure DELETED DELETED | 4.1 |
| K5.04 | Ice meltdown effect on pH and lodine | 3.7 |

SYSTEM: 025 SF5 ICE Ice Condenser System

| K5.05 K5.06 | Motive force required for ice condenser doors Borated ice | | .7 .6 |
|---|---|---|---|
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Ice Condenser System: (CFR: 41.7 / 45.7) | | |
| K6.01 K6.02 | Upper and lower doors of the ice condenser Refrigerant components | | .9 .7 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Ice Condenser System, including: (CFR: 41.5 / 45.5) | | |
| A1.01 A1.02 A1.03 A1.04 | Temperature chart recorders Glycol expansion tank level Glycol flow to ice condenser air-handling units Ice condenser doors status | 3 3 | .1 .4 .7 .9 |
| A2 | Ability to (a) predict the impacts of the following on the Ice Condenser System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | SRO |
| A2.01 A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 | Trip of glycol circulation pumps High/low floor cooling temperature Opening of ice condenser doors Containment isolation Abnormal glycol expansion tank level Decreasing ice condenser temperature Failure of the chiller package | 2.9 3.9 3.7 3.5 3.4 3.4 3.7 | 3.6 3.6 3.9 3.7 3.7 3.7 3.9 |
| A3 | Ability to monitor automatic features of the Ice Condenser System, including: (CFR: 41.7 / 45.5) | | |
| A3.01 A3.02 A3.03 A3.04 | Refrigerant system Isolation valves Ice condenser doors Ice condenser air-handling units | 3 3 | .7 .9 .7 .9 |

SYSTEM: 025 SF5 ICE Ice Condenser System

| A4 | Ability to manually operate and/or monitor in the |
|----|---|
| | control room: |
| | (CFR: 41.7 / 45.5 to 45.8) |

| A4.01 | Ice condenser isolation valves | 3.6 |
|-------|--------------------------------|-----|
| A4.02 | Containment vent fans | 3.8 |
| A4.03 | Glycol circulation pumps | 3.6 |

| SYSTEM: | 026 SF5 CSS Containment Spray System | |
|-------------------------|---|-------------------|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| К1 | Knowledge of the physical connections and/or cause and effect relationships between the Containment Spray System and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 | ECCS Cooling water DELETED | 4.1 3.6 |
| K1.04 K1.05 K1.06 | Fill/makeup water (BW) ESFAS RHRS | 3.1 4.1 3.6 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 | Containment spray pumps Motor-operated valves | 3.9 3.6 |
| КЗ | Knowledge of the effect that a loss or malfunction of the Containment Spray System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 | CCS DELETED | 3.8 |
| K4 | Knowledge of Containment Spray System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 | Source of water for CSS, including recirculation phase after a LOCA | 4.2 |
| K4.02 | Corrosion control and/or iodine reduction/scavenging via the CSS | 3.5 |
| K4.03 K4.04 | Not used Reduction of temperature and pressure in containment after a LOCA by condensing steam to reduce radiological hazard and protect equipment from corrosion damage (spray) | 3.7 |
| K4.05 | Prevention of material from clogging nozzles during | 3.4 |
| K4.06 | DELETED Adagusta laval in containment cump for custion | 2.0 |
| K4.07 K4.08 | Adequate level in containment sump for suction Automatic features of the CSS valves that provide injection and/or recirculation | 3.8 3.9 |

SYSTEM: 026 SF5 CSS Containment Spray System

| K4.09 | Prevention of path for escape of radioactivity from containment to the outside (interlocks on RWST isolation after swapover) | 3.8 |
|----------------------------------|---|-------------------|
| K4.10 K4.11 | Automatic start of CSS Containment spray actuation signal actuation and/or reset | 4.1 4.0 |
| К5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Containment Spray System: (CFR: 41.5 / 45.7) | |
| K5.01 K5.02 | Water chemistry relationship to corrosion control DELETED | 2.8 |
| K5.03 | Stratification of liquids: concentrated sodiuim hydroxide solution has a higher specific gravity than weak boric acid solution; therefore, the two solutions must be vigorously mixed to make an effective spray | 2.5 |
| K5.04 | DELETED | |
| К6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Containment Spray System: (CFR: 41.7 / 45.7) | |
| K6.01 K6.02 K6.03 | CCS motor-operated valves CSS pumps DELETED | 3.6 3.9 |
| K6.04 K6.05 | DELETED Heat exchangers | 3.4 |
| K6.06 K6.07 | ECCS ESFAS | 4.0 4.1 |
| K6.08 | RHRS | 3.5 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Containment Spray System, including: (CFR: 41.5 / 45.5) | |
| A1.01 A1.02 A1.03 A1.04 | Containment pressure Containment temperature and/or humidity Containment sump level DELETED | 4.0 3.8 3.9 |
| A1.04 A1.05 A1.06 | Chemical additive tank level and concentration Containment spray pump cooling | 3.0 3.3 |

SYSTEM: 026 SF5 CSS Containment Spray System

| A2 | Ability to (a) predict the impacts of the following on the Containment Spray System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | | SRO |
|----------------|---|-----|------------|-----|
| A2.01 A2.02 | DELETED Failure of automatic recirculation transfer (BW) | 4.5 | | 4.0 |
| A2.03 | Failure of ESF | 3.9 | | 4.1 |
| A2.04 | Failure of spray pump | 3.9 | | 4.0 |
| A2.05 A2.06 | Failure of chemical addition tanks to inject DELETED | 3.0 | | 3.4 |
| A2.07 | Loss of containment spray pump suction when in recirculation mode | 4.0 | | 3.9 |
| A2.08 | When to secure CSS | 4.0 | | 3.7 |
| A2.09 | Radiation hazard potential of BWST/RWST | 2.8 | | 3.0 |
| A3 | Ability to monitor automatic features of the Containment Spray System, including: (CFR: 41.7 / 45.5) | | | |
| A3.01 A3.02 | Pump starts and correct valve positioning Verification that cooling water is supplied to the containment spray heat exchanger | | 4.1 3.5 | |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | | |
| A4.01 | CSS controls | | 3.9 | |
| A4.02 | The remote location and use of spool pieces and other equipment to set up portable recirculation pump for additive tank, including a power supply (BW) | | 2.5 | |
| A4.03 | The remote location and use of the special tank needed for draining CSS (BW) | | 2.5 | |
| A4.04 | The remote sampling of the NaOH tank and RWST for chemical analysis | | 2.5 | |
| A4.05 | Containment spray actuation and/or reset switches | | 4.0 | |

| SYSTEM: | 027 SF5 CIRS Containment Iodine Removal System | |
|----------------|--|------------|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Containment Iodine Removal System and the following systems: (CFR: 41.7 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 | CSS Containment | 3.2 3.1 |
| К2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 | DELETED | |
| K3 | Knowledge of the effect that a loss or malfunction of the Containment Iodine Removal System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 | Containment iodine | 3.1 |
| K4 | Knowledge of Containment lodine Removal System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| | None | |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Containment Iodine Removal System: (CFR: 41.7 / 45.7) | |
| K5.01 | Purpose of charcoal filters | 2.9 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Containment Iodine Removal System: (CFR: 41.7 / 45.7) | |
| K6.01 | CSS | 2.9 |

| SYSTEM | I: 027 SF5 CIRS Containment Iodine Removal System | | |
|----------------------------------|--|-----|-----|
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Containment Iodine Removal System, including: (CFR: 41.5 / 45.5) | | |
| A1.01 | Filter temperature | 2 | .5 |
| A2 | Ability to (a) predict the impacts of the following on the Containment Iodine Removal System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | SRO |
| A2.01 | High temperature in the filter system | 2.2 | 2.7 |
| A3 | Ability to monitor automatic features of the Containment Iodine Removal System, including: (CFR: 41.7 / 45.5) | | |
| | None | | |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | |
| A4.01 A4.02 A4.03 A4.04 | CIRS controls DELETED DELETED DELETED | 2 | 8 |

| SYSTEM: | 028 SF5 HRPS Hydrogen Recombiner and Purge Control System | |
|----------------------------------|---|--------------------------|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| К1 | Knowledge of the physical connections and/or cause and effect relationships between the Hydrogen Recombiner and Purge Control System and the following systems: (CFR: 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 | Containment annulus ventilation system IAS CNT Containment isolation system | 2.6 2.5 3.1 3.1 |
| К2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 | Hydrogen recombiners | 2.4 |
| КЗ | Knowledge of the effect that a loss or malfunction of the Hydrogen Recombiner and Purge Control System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 | Hydrogen concentration in containment CNT | 3.1 2.9 |
| K4 | Knowledge of Hydrogen Recombiner and Purge Control System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 | Reduction of containment hydrogen concentration Containment hydrogen concentration monitoring | 3.0 2.8 |
| К5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Hydrogen Recombiner and Purge Control System: (CFR: 41.5 / 45.7) | |
| K5.01 K5.02 K5.03 K5.04 | Explosive hydrogen concentration Flammable hydrogen concentration Sources of hydrogen within containment DELETED | 3.5 3.4 3.2 |

| SYSTEM: | 028 SF5 HRPS Hydrogen Recombiner and Purge Control System | | | |
|----------------------------------|---|-------------------|--------------------------|-------------------|
| K5.05 K5.06 | Containment annulus ventilation system pressure limitations Location and interpretation of containment pressure indications | | 2.7 3.1 | |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Hydrogen Recombiner and Purge Control System: (CFR: 41.7 / 45.7) | | | |
| K6.01 | Hydrogen recombiner components | | 2.6 | |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Hydrogen Recombiner and Purge Control System, including: (CFR: 41.5 / 45.5) | | | |
| A1.01 A1.02 A1.03 A1.04 | Hydrogen concentration Containment pressure Recombiner temperature Lights and alarms | | 3.2 3.2 2.8 2.8 | |
| A2 | Ability to (a) predict the impacts of the following on the Hydrogen Recombiner and Purge Control System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | | SRO |
| A2.01 A2.02 A2.03 | Hydrogen recombiner power setting during LOCA LOCA with significant hydrogen production Hydrogen air concentration in excess of limit, flame propagation or detonation with resulting equipment damage in containment | 3.0 3.2 3.5 | | 2.6 3.4 3.0 |
| A3 | Ability to monitor automatic features of the Hydrogen Recombiner and Purge Control System, including: (CFR: 41.7 / 45.8) | | | |
| A3.01 | Containment isolation | | 3.0 | |

| SYSTEM: | 028 SF5 HRPS Hydrogen Recombiner and Purge Control System | |
|----------------|---|-----|
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | |
| A4.01 A4.02 | HRPS controls DELETED | 2.8 |
| A4.03 | Hydrogen sampling | 2.7 |

SYSTEM: 103 SF5 CNT Containment System

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|--|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Containment System and the following systems: (CFR: 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 | CCS DELETED Shield building vent system DELETED DELETED DELETED | 3.7 3.3 |
| K1.07 K1.08 K1.09 K1.10 K1.11 K1.12 K1.13 K1.14 K1.15 K1.16 | Containment vacuum system ECCS CPS CSS RCS FHS ESFAS MRSS MFW HRPS | 3.3 3.8 3.5 4.1 3.8 3.0 4.1 3.2 3.3 3.0 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| | None | |
| К3 | Knowledge of the effect that a loss or malfunction of the Containment System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 | DELETED DELETED DELETED Shield building vent system | 3.0 |
| K4 | Knowledge of Containment System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 K4.03 K4.04 K4.05 | Vacuum breaker protection Containment penetration cooling Prevention of radiation streaming Personnel access hatch and emergency access hatch Containment construction | 3.2 2.7 2.9 3.3 2.8 |

SYSTEM: 103 SF5 CNT Containment System

| K4.06 K4.07 K4.08 | Containment isolation Electrical penetrations Subsurface drain | 4. 3. 2. | 0 |
|---|---|--|----------------------------|
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Containment System: (CFR: 41.5 / 45.7) | | |
| K5.01 K5.02 | Containment isolation/containment integrity Hydrogen concentration inside containment | 4. 3. | |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Containment System: (CFR: 41.7 / 45.7) | | |
| K6.01 K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 K6.11 K6.12 K6.13 K6.14 K6.15 | DELETED DELETED DELETED DELETED DELETED CCS Containment vacuum system CPS CSS RCS FHS MFW HRPS MRSS | 3. 3. 3. 3. 3. 2. 3. 3. 3. 3. | 4 9 8 7 2 1 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Containment System, including: (CFR: 41.5 / 45.5) | | |
| A1.01 | Containment pressure, temperature, and/or humidity | 3. | 9 |
| A2 | Ability to (a) predict the impacts of the following on the Containment System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | SRO |
| A2 01 | DELETED | | |

A2.01 DELETED A2.02 DELETED

SYSTEM: 103 SF5 CNT Containment System

| A2.03 | Containment isolation signal | 4.4 | 4.0 |
|-------|--|-----|-----|
| A2.04 | Conditions requiring containment evacuation | 3.8 | 3.4 |
| | (including recognition of the alarm) | | |
| A2.05 | DELETED | | |
| A2.06 | High containment pressure | 4.5 | 4.1 |
| A2.07 | Containment vacuum system malfunctions | 3.3 | 3.2 |
| A2.08 | CPS malfunctions | 3.6 | 3.1 |
| A2.09 | HRPS failure | 3.0 | 3.0 |
| A2.10 | FHS malfunctions | 2.6 | 2.9 |
| A3 | A hility to monitor automatic factures of the | | |
| AJ | Ability to monitor automatic features of the Containment System, including: | | |
| | (CFR: 41.7 / 45.5) | | |
| | | | |
| A3.01 | Containment isolation | 4. | .2 |
| - | | | |
| A4 | Ability to manually operate and/or monitor in the | | |
| | control room: | | |
| | (CFR: 41.7 / 45.5 to 45.8) | | |
| A4.01 | DELETED | | |
| A4.02 | DELETED | | |
| A4.03 | DELETED | | |
| A4.04 | DELETED | | |
| A4.05 | DELETED | | |
| A4.06 | DELETED | | |
| A4.07 | DELETED | | |

- A4.08 DELETED
- A4.09 Containment vacuum system

3.0

| 3.6 | Safety Function 6: Electrical | Page |
|-----|-----------------------------------|--------|
| 062 | AC Electrical Distribution System | 3.6-3 |
| 063 | DC Electrical Distribution System | 3.6-7 |
| 064 | Emergency Diesel Generators | 3.6-10 |

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|--|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the AC Electrical Distribution System and the following systems: (CFR: 41.4 to 41.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 K1.10 | FPS EDG system Class 1E DC distribution system Offsite power Vital AC electrical instrument buses ESFAS/ESAS MT/G system Onsite standby power systems Non-Class 1E DC distribution system Non-Class 1E AC distribution system | 2.9 4.4 4.2 4.1 4.2 4.2 3.4 3.8 3.1 3.1 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 | Major bus or motor control center power supplies Breaker control power | 3.8 3.5 |
| K3 | Knowledge of the effect that a loss or malfunction of the AC Electrical Distribution System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 K3.05 K3.06 K3.07 | Offsite power EDG Class 1E DC distribution system Vital AC electrical instrument buses ESFAS/ESAS MT/G Non-Class 1E AC distribution system | 4.1 4.4 4.2 4.3 4.3 3.3 3.2 |
| K4 | Knowledge of AC Electrical Distribution System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 K4.03 | Bus lockouts Circuit breaker automatic trips Interlocks between automatic bus transfer and breakers | 3.6 3.6 3.6 |
| K4.04 K4.05 | Protective relaying Paralleling of AC sources (synchroscope) | 3.3 3.6 |

| K4.06 K4.07 K4.08 K4.09 | DELETED DELETED DELETED DELETED | |
|--|--|---|
| K4.10 | Redundant power sources to vital buses (including vital instrument buses) | 3.8 |
| K4.11 K4.12 K4.13 | Load shedding Ground detection Load sequencing | 3.7 2.9 3.6 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the AC Electrical Distribution System: (CFR: 41.5 / 45.7) | |
| K5.01 K5.02 | Transformer tap changer DELETED | 2.9 |
| K5.02 K5.03 K5.04 K5.05 K5.06 K5.07 K5.08 | Paralleling between two AC sources Operation of a static inverter Fault on a bus Fault on a load Fault on a unit transformer Energizing a faulted or grounded bus or motor control | 3.5 3.1 3.5 3.5 3.5 3.8 |
| K5.09 K5.10 K5.11 K5.12 K5.13 K5.14 | center Consequence of paralleling out-of-phase/mismatch in volts Keeping the safeguards buses electrically separate Opening a disconnect under load Exceeding voltage limitations Exceeding current limitations Effects of switching power supplies on instruments and controls | 3.7 3.8 3.5 3.4 3.4 3.2 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the AC Electrical Distribution System: (CFR: 41.7 / 45.7) | |
| K6.01 K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 | DELETED Breakers, relays, and disconnects Control power FPS EDGs Class 1E DC distribution system Offsite power sources Vital AC electrical instrument buses ESFAS/ESAS MT/G | 3.4 3.6 2.8 4.3 4.1 4.0 4.0 4.1 3.2 |

| K6.11 K6.12 K6.13 K6.14 K6.15 | Grounds Non-Class 1E DC distribution system Onsite standby power systems Major onsite loads Non-Class 1E AC distribution system | | 3.1 2.9 3.4 3.4 3.0 | |
|--|--|--------------------------|---|--------------------------|
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the AC Electrical Distribution System, including: (CFR: 41.5 / 45.5) | | | |
| A1.01 A1.02 A1.03 | EDG load limits Load and generator voltage Instrumentation and controls when switching power supplies | | 4.0 3.4 3.5 | |
| A1.04 A1.05 A1.06 A1.07 A1.08 A1.09 A1.10 | Loads when energizing a bus Bus voltages Load currents Inverter outputs Vital AC bus amperage Transformer parameters Lights and alarms | | 3.4 3.5 3.3 3.2 3.3 3.1 3.4 | |
| A2 | Ability to (a) predict the impacts of the following on the AC Electrical Distribution System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | | SRO |
| A2.01 A2.02 A2.03 A2.04 A2.05 A2.06 A2.07 A2.08 A2.09 A2.10 A2.11 A2.12 A2.12 A2.13 A2.14 A2.15 | DELETED Grounds DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED | 3.3 | | 3.1 |
| A2.16 A2.17 A2.18 A2.19 | Degraded system voltages Loss of control power Malfunction/loss of EDGs Loss of Class 1E DC distribution system | 3.7 3.7 4.0 4.1 | | 3.5 3.5 4.3 4.1 |

| A2.20 A2.21 A2.22 A2.23 A2.24 A2.25 | Loss of offsite power sources Loss of vital AC electrical instrument buses Actuation of ESFAS/ESAS Failure of MT/G Fault on a bus Fault on a motor control center | 3.8 4.0 3.9 3.0 3.4 3.3 | 4.1 4.3 4.2 3.4 3.5 3.4 |
|--|--|--|--|
| A3 | Ability to monitor automatic operation of the AC Electrical Distribution, including: (CFR: 41.7 / 45.5) | | |
| A3.01 A3.02 A3.03 A3.04 | DELETED DELETED DELETED DELETED | | |
| A3.04 A3.05 A3.06 | Safety-related actuations Tripping of loads, buses, or transformers due to protective relaying | | .1 .7 |
| A3.07 A3.08 A3.09 | Automatic bus transfer Load shedding Load sequencing | 3 3 | .6 .6 .7 |
| A3.10 A4 | Automatic transfer from auxiliary to reserve transformer Ability to manually operate and/or monitor in the control room: | 3 | .3 |
| | (CFR: 41.7 / 45.5 to 45.8) | | |
| A4.01 A4.02 A4.03 | All breakers (including available switchyard) Racking in and out of breakers DELETED | | .5 .9 |
| A4.04 A4.05 A4.06 | Local operation of breakers DELETED DELETED | 3 | .2 |
| A4.07 | Synchronizing and paralleling of different AC supplies | | .7 |
| A4.08 | Safety-related actuations that have failed or require manual actions to complete | 4 | .0 |

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|-------------------------|---|-------------------|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the DC Electrical Distribution System and the following systems: (CFR: 41.3 to 41.8 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 | Ground detection system AC electrical system DELETED | 2.6 4.0 |
| K1.04 K1.05 | Battery ventilation system EDG | 2.7 4.4 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 | Major DC loads Battery room ventilation | 3.5 2.5 |
| K2.02 | Battery chargers | 4.0 |
| К3 | Knowledge of the effect that a loss or malfunction of the DC Electrical Distribution System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 | EDG Systems using DC control power AC distribution system | 4.5 4.0 4.0 |
| K4 | Knowledge of DC Electrical Distribution System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 K4.03 | Manual/automatic transfers of control Breaker interlocks, permissives, bypasses, and cross-ties DELETED | 3.4 3.5 |
| K4.04 K4.05 | Battery charger trip/shutdown (high voltage) Ground detection | 3.1 2.6 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the DC Electrical Distribution System: (CFR: 41.5 / 45.7) | |
| K5.01 K5.02 K5.03 | DELETED Hydrogen generation during battery charging Effect of jumpering out battery cells | 2.8 2.4 |

| K5.04 K5.05 | System ground Battery capacity as it is affected by discharge rate/individual cell voltages | | 2.9 3.1 | |
|---|--|---------------------------------|--------------------------|---------------------------------|
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the DC Electrical Distribution System: (CFR: 41.7 / 45.7) | | | |
| K6.01 K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 | DELETED DELETED DELETED Battery room ventilation Battery chargers Battery Loss of all AC power | | 2.6 3.9 4.0 4.3 | |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the DC Electrical Distribution System, including: (CFR: 41.5 / 45.5) | | | |
| A1.01 A1.02 A1.03 A1.04 | DELETED DELETED Battery bus voltage and/or current Battery charger voltage and/or current | | 3.5 3.3 | |
| A2 | Ability to (a) predict the impacts of the following on the DC Electrical Distribution System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | | SRO |
| A2.01 A2.02 A2.03 A2.04 A2.05 | Grounds Loss of ventilation during battery charging Malfunction of battery chargers Battery malfunctions Loss of all AC | 2.7 2.4 3.9 3.9 4.2 | | 2.8 2.8 3.6 3.8 4.3 |
| А3 | Ability to monitor automatic features of the DC Electrical Distribution System, including: (CFR: 41.7 / 45.5) | | | |
| A3.01 A3.02 A3.03 | DELETED Battery charger undervoltage stripping Inverter swap to backup | | 3.1 3.3 | |

| A4 | Ability to manually operate and/or monitor in the control |
|----|---|
| | room: |
| | (CFR: 41.7 / 45.5 to 45.8) |

| A4.01 | DELETED |
|-------|---------|
| | |

| A4.02 | Load shedding |
|-------|------------------------|
| A4.03 | Battery discharge rate |

3.6 3.5

| SYSTEM: | 064 SF6 EDG Emergency Diesel Generators | |
|----------------------------------|---|--------------------------|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| K 1 | Knowledge of the physical connections and/or cause and effect relationships between the Emergency Diesel Generators and the following systems: (CFR: 41.3 to 41.8 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 | AC distribution system EDG cooling water system DELETED | 4.4 4.1 |
| K1.04 K1.05 | DC distribution system DELETED | 3.9 |
| K1.06 K1.07 | FPS EDG building ventilation system | 2.9 3.3 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 K2.03 | Starting air compressor Fuel oil pumps Control power | 3.0 3.2 3.7 |
| К3 | Knowledge of the effect that a loss or malfunction of the Emergency Diesel Generators will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 | Systems controlled by automatic loader/sequencer ESFAS controlled or actuated systems EDG (manual loads) AC distribution system | 4.2 4.3 3.8 4.2 |
| К4 | Knowledge of Emergency Diesel Generators design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 | Trips while loading the EDG (frequency, voltage, and speed) | 4.0 |
| K4.02 | Trips for EDGs while operating (normal or emergency) | 4.1 |
| K4.03 | Governor operation | 3.4 |
| K4.04 | Overload ratings | 3.6 |
| K4.05 | Incomplete-start relay | 3.2 |
| K4.06 | Speed droop control | 3.3 |
| K4.07 | Field flashing | 3.1 |
| K4.08 | EDG fuel oil supply | 3.6 |
| K4.09 | Field on EDG | 3.1 |
| K4.10 | Automatic load sequencer: blackout | 4.1 |

SYSTEM: 064 SF6 EDG Emergency Diesel Generators

| K4.11 K4.12 K4.13 K4.14 | Automatic load sequencer: safeguards Diesel engine starting Prelubing engine and keeping it warm Basis for the volume of air available to start an EDG | 4.1 3.9 3.2 3.1 |
|----------------------------------|---|--------------------------|
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Emergency Diesel Generators: (CFR: 41.5 / 45.7) | |
| K5.01 K5.02 K5.03 | DELETED DELETED DELETED | |
| K5.04 | Operating overloaded or underloaded | 3.6 |
| K5.05 | Parallel operation of EDGs | 3.9 |
| K5.06 | Unloading before securing an EDG | 3.5 |
| K5.07 | Loading the EDG | 3.7 |
| K5.08 | Synchronization of the EDG with other electric power | 3.9 |
| K5.09 | supplies Consequences of opening auxiliary feeder bus (EDG | 3.5 |
| | subsupply) | |
| K5.10 | Effects (verification) of stopping an EDG under load on an isolated bus | 3.4 |
| K5.11 | Consequences of not shedding loads during | 3.2 |
| | nonoperability test | |
| K5.12 | Consequences of the premature opening of a breaker under load | 3.3 |
| K5.13 | Consequences of a high VAR on EDG integrity | 3.4 |
| K5.14 | Identification and analysis of loads not shed during test | 3.1 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Emergency Diesel Generators: (CFR: 41.7 / 45.7) | |
| K6.01 | DELETED | |
| K6.02 | DELETED | |
| K6.03 K6.04 | DELETED DELETED | |
| K6.04 | DELETED | |
| K6.06 | DELETED | |
| K6.07 | Starting air system | 3.9 |
| K6.08 | Diesel fuel oil system | 3.9 |
| K6.09 | EDG building ventilation | 3.2 |
| K6.10 | AC distribution system | 4.1 |
| K6.11 | DC distribution system | 3.9 |
| K6.12 | FPS | 3.0 |
| K6.13 | ESFAS | 4.1 |
| K6.14 | Water buildup in cylinders | 3.2 |

| SYSTEM: | 064 SF6 EDG Emergency Diesel Generators | | |
|--|--|--------------------------|--------|
| K6.15 K6.16 | Exciter (overexcitation or underexcitation) EDG output breaker | 3.3 3.9 | |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Emergency Diesel Generators, including: (CFR: 41.5 / 45.5) | | |
| A1.01 A1.02 A1.03 A1.04 A1.05 A1.06 A1.07 A1.08 A1.09 A1.10 A1.11 A1.12 | DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED Diesel engine operating parameters Generator operating parameters Fuel oil storage, day tank levels, and/or temperatures Lights and alarms | 3.6 3.6 3.5 3.5 | 6 3 |
| A2 | Ability to (a) predict the impacts of the following on the Emergency Diesel Generators and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | SRO |
| A2.01 A2.02 A2.03 A2.04 A2.05 A2.06 | DELETED DELETED DELETED DELETED DELETED DELETED | | |
| A2.07 A2.08 A2.09 A2.10 A2.11 A2.12 A2.13 A2.14 | Overexcitation or underexcitation DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED | 3.2 | 3.5 |
| A2.15 A2.16 A2.17 A2.18 A2.19 A2.20 A2.21 | Water buildup in cylinders DELETED DELETED DELETED DELETED DELETED DELETED DELETED | 3.4 | 3.1 |

SYSTEM: 064 SF6 EDG Emergency Diesel Generators

| A2.22 A2.23 A2.24 A2.25 A2.26 A2.27 A2.28 A2.29 A2.30 | DELETED Starting air system failure Fuel oil storage system failure EDG building ventilation failure Loss of AC power Loss of DC power FPS actuation ESFAS actuation EDG output breaker failure | 3.4 3.2 2.9 3.8 3.8 2.6 4.3 3.4 | | 3.8 3.7 3.3 4.2 3.9 3.1 4.3 4.0 |
|---|---|--|------------|--|
| A3 | Ability to monitor automatic features of the Emergency Diesel Generators, including: (CFR: 41.7 / 45.5) | | | |
| A3.01 A3.02 A3.03 A3.04 | Start of the EDG DELETED DELETED DELETED | | 4.0 | |
| A3.05 | Frequency and voltage control in parallel operation | | 3.8 3.6 | |
| A3.06 A3.07 | Stop Load sequencing | | 3.9 | |
| A3.08 A3.09 | DELETED DELETED | | | |
| A3.09 A3.10 | DELETED | | | |
| A3.11 | DELETED | | | |
| A3.12 | DELETED | | 0.0 | |
| A3.13 | Opening/closing EDG output breaker | | 3.8 | |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | | |
| A4.01 | Local and remote operation of the EDG | | 4.0 | |
| A4.02 A4.03 | Adjustment of exciter voltage (using voltage control switch) Synchroscope | | 3.8 3.8 | |
| A4.03 A4.04 | Remote operation of the air compressor switch | | 3.8 3.2 | |
| | (different modes) | | • | |
| A4.05 | Transfer of EDG control between manual and automatic | | 3.6 | |
| A4.06 A4.07 | Manual starting, loading, and stopping of the EDG Transfer EDG (with load) to grid | | 3.9 3.8 | |
| A4.07 A4.08 | Opening of the ring bus | | 3.4 3.4 | |
| A4.09 | Establishing power from the ring bus (to relieve EDG) | | 3.5 | |
| A4.10 | Manually shedding (loads) safeguards bus | | 3.5 | |
| A4.11 | The setting of droop voltage to zero | | 3.1 | |
| A4.12 | DELETED | | | |

| 3.7 | Safety Function 7: Instrumentation | Page |
|-----|-------------------------------------|---------|
| 012 | Reactor Protection System | 3.7-3 |
| 015 | Nuclear Instrumentation System | 3.7-6 |
| 016 | Nonnuclear Instrumentation System | 3.7-10 |
| 017 | In-Core Temperature Monitor System | 3.7-13 |
| 072 | Area Radiation Monitoring System | 3.7-15 |
| 073 | Process Radiation Monitoring System | .3.7-17 |

SYSTEM: 012 SF7 RPS Reactor Protection System

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|---|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Reactor Protection System and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 K1.10 K1.11 K1.12 | DELETED DELETED CRDS RPIS ESFAS MT/G SDS MFW RCPS ECCS Core protection calculator (CE) Core operating limit support system (CE) | 4.1 3.8 4.2 3.6 3.3 3.3 3.3 3.8 4.0 3.5 3.2 |
| К2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 | RPS channels, components, and interconnections | 4.0 |
| КЗ | Knowledge of the effect that a loss or malfunction of the Reactor Protection System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 K3.05 K3.06 | CRDS MT/G SDS ESFAS RCPS ECCS | 4.2 3.6 3.3 3.9 3.5 3.9 |
| K4 | Knowledge of Reactor Protection System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 K4.03 K4.04 | Trip logic when one channel is out of service or in test Automatic reactor trip when RPS setpoints are exceeded for each RPS function; functional basis for each Protection and control signals Redundancy | 4.2 4.5 4.1 4.0 |

SYSTEM: 012 SF7 RPS Reactor Protection System

| K4.05 | Spurious trip protection | 3.7 |
|-------|---|-----|
| K4.06 | Automatic or manual enable/disable of RPS trips | 4.1 |
| K4.07 | First-out indication | 3.6 |
| K4.08 | Logic matrix testing | 3.3 |
| K4.09 | Separation of control and protection circuits | 3.5 |
| К5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Reactor Protection System: (CFR: 41.5 / 45.7) | |
| K5.01 | Departure from nucleate boiling | 3.9 |
| K5.02 | Power density | 3.7 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Reactor Protection System: (CFR: 41.7 / 45/7) | |
| K6.01 | Bistables and bistable test equipment | 3.7 |
| K6.02 | Redundant channels | 3.9 |
| K6.03 | Trip logic circuits | 4.0 |
| K6.04 | Bypass-block circuits | 3.9 |
| K6.05 | Test circuits | 3.3 |
| K6.06 | Sensors and detectors | 3.7 |
| K6.07 | Core protection calculator (CE) | 3.4 |
| K6.08 | Core operating limit support system (CE) | 3.2 |
| K6.09 | CEAC (CE) | 3.3 |
| K6.10 | Permissive circuits | 3.8 |
| K6.11 | Trip setpoint calculators | 3.5 |
| K6.12 | 120 V vital/instrument power system | 3.9 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Reactor Protection System, including: (CFR: 41.5 / 45.5) | |
| A1.01 | Trip setpoint adjustment | 3.5 |
| A1.02 | RPS/ESFAS testing one or more trains in test | 3.7 |
| A1.03 | Individual channels | 3.6 |
| A1.04 | Single and multiple channel trip indicators | 3.8 |

SYSTEM: 012 SF7 RPS Reactor Protection System

| A2 | Ability to (a) predict the impacts of the following on the Reactor Protection System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: | | |
|---|---|---------------------------------|--|
| | (CFR: 41.5 / 43.5 / 45.3 / 45.5) | RO | SRO |
| A2.01 A2.02 A2.03 A2.04 A2.05 | Faulty bistable operation Loss of instrument power Incorrect channel bypassing Erratic power supply operation Faulty or erratic operation of detectors and function generators | 3.8 3.9 3.9 3.4 3.6 | 3.6 4.0 3.8 3.2 3.4 |
| A2.06 A2.07 | Failure of RPS signal to trip the reactor Loss of DC control power | 4.8 3.8 | 4.7 3.9 |
| A3 | Ability to monitor automatic features of the Reactor Protection System, including: (CFR: 41.6 / 41.7 / 45.5) | | |
| A3.01 A3.02 A3.03 A3.04 A3.05 A3.06 A3.07 | DELETED DELETED DELETED DELETED DELETED Trip logic Trip breakers | | .1 |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | |
| A4.01 A4.02 A4.03 A4.04 A4.05 A4.06 A4.07 | Manual trip button or handswitch Components for individual channels Channel blocks and bypasses Bistable, trips, reset, and test switches Channel defeat controls Reactor trip breakers M/G set breakers | 3 3 3 3 4 | .4 .8 .8 .9 .8 .2 .8 |

| SYSTEM: | 015 SF7 NI Nuclear Instrumentation System | |
|---|--|--|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Nuclear Instrumentation System and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 | RPS AC distribution system CRDS ESFAS ICS (BW) Reactor regulating system (CE) DELETED | 4.2 3.5 3.6 3.8 3.9 4.0 |
| K1.08 K1.09 | RCS Auxiliary, remote, or hot shutdown panel | 3.4 3.2 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 | NIS channels | 3.7 |
| K3 | Knowledge of the effect that a loss or malfunction of the Nuclear Instrumentation System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 K3.05 K3.06 | RPS CRDS FHS ICS (BW) DELETED Reactor regulating system (CE) | 4.2 3.7 2.9 3.9 3.8 |
| К4 | Knowledge of Nuclear Instrumentation System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 K4.03 | Source range detector power shutoff at high powers Rod motion inhibits Reading of source range/intermediate range/power range outside control room | 3.5 3.9 3.3 |
| K4.04 K4.05 K4.06 K4.07 K4.08 | Slow response time of self-powered nuclear detector Reactor trip Reactor trip bypasses Permissives Automatic rod motion on demand signals | 3.0 4.2 4.0 3.9 3.9 |

| SYSTEM | 015 SF7 NI Nuclear Instrumentation System | |
|----------------|---|------------|
| K4.09 | Redundant sources of information on axial flux density distribution | 3.2 |
| K4.10 K4.11 | Redundant sources of information on power level Audible indication of neutron flux in containment and the control room (related to operating experience) | 3.6 3.4 |
| К5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Nuclear Instrumentation System: (CFR: 41.5 / 45.7) | |
| K5.01 | DELETED | |
| K5.02 | Discriminator/compensation operation | 3.1 |
| K5.03 | Calibration adjustments | 3.2 |
| K5.04 | Factors affecting accuracy and reliability of calorimetric calibrations | 3.3 |
| K5.05 | Criticality and its indications | 4.3 |
| K5.06 | Subcritical multiplications and NIS indications | 3.7 |
| K5.07 | DELETED | |
| K5.08 | DELETED | |
| K5.09 | In-core detector operation | 3.2 |
| K5.10 | Ex-core detector operation | 3.5 |
| K5.11 | Axial flux imbalance over core life | 3.3 |
| K5.12 K5.13 | Quadrant power tilt over core life | 3.3 3.3 |
| K5.13 K5.14 | Peaking and hot-channel factor DELETED | 5.5 |
| K5.15 | Effects of xenon on local flux and factors affecting xenon concentrations | 3.6 |
| K5.16 | Calculation of quadrant tilt ratio | 3.6 |
| K5.17 | DELETED | |
| K5.18 | DELETED | |
| K5.19 | DELETED | |
| K5.20 | Maximum disagreement allowed between channels | 3.5 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Nuclear Instrumentation System: (CFR: 41.7 / 45.7) | |
| K6.01 | DELETED | 3.2 |
| K6.02 K6.03 | Discriminator/compensation circuits DELETED | 3.2 |
| K6.04 | Bistables and logic circuits | 3.5 |
| K6.05 | Audio indication, including deaf spots in control room and containment | 2.8 |
| K6.06 | Scaler timers | 2.8 |
| K6.07 | DELETED | |
| K6.08 | DELETED | |
| | | |

| SYSTEM: | 015 SF7 NI Nuclear Instrumentation System | | |
|--|--|--------------------------|------------|
| K6.09 K6.10 | AC electrical distribution system T-cold RTD | 3.2 3.1 | |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Nuclear Instrumentation System, including: (CFR: 41.5 / 45.5) | | |
| A1.01 A1.02 A1.03 A1.04 A1.05 A1.06 | DELETED Startup rate NIS power indication Quadrant power tilt ratio Imbalance (axial shape) DELETED | 3.9 4.0 3.5 3.6 |) 5 |
| A1.07 A1.08 A1.09 | Boron concentration RCS temperature Lights and alarms | 3.6 3.7 3.5 | 7 |
| A2 | Ability to (a) predict the impacts of the following on the Nuclear Instrumentation System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.5) | RO | SRO |
| A2.01 A2.02 | Power supply loss or erratic operation Faulty or erratic operation of detectors or compensating components | 3.5 3.5 | 3.7 3.6 |
| A2.03 A2.04 | Xenon oscillations Effects on axial flux density of control rod alignment and sequencing, xenon production and decay, and boron | 3.0 3.0 | 3.6 3.7 |
| A2.05 | versus control rod reactivity changes Core void formation | 3.2 | 3.6 |
| A3 | Ability to monitor automatic features of the Nuclear Instrumentation System, including: (CFR: 41.7 / 45.5) | | |
| A3.01 A3.02 A3.03 A3.04 | DELETED DELETED DELETED DELETED | | |
| A3.05 | Recognition of audio output expected for a given plant condition | 3.1 | 1 |
| A3.06 A3.07 A3.08 A3.09 | DELETED Permissives Reactor trip Rod motion inhibits | 3.9 4.2 3.9 | 2 |
| A3.10 | Source range detector power shutoff at high powers | 3.2 | |

SYSTEM: 015 SF7 NI Nuclear Instrumentation System

| A4 | Ability to manually operate and/or monitor in the |
|----|---|
| | control room: |
| | (CFR: 41.7 / 45.5 to 45.8) |

| A4.01 | Selection of controlling NIS channel | 3.5 |
|-------|--------------------------------------|-----|
| A4.02 | NIS indicators | 3.6 |
| A4.03 | Trip bypasses | 3.7 |
| A4.04 | NIS calibration by heat balance | 3.6 |

SYSTEM: 016 SF7 NNI Nonnuclear Instrumentation System

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|---|--|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Nonnuclear Instrumentation System and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 K1.10 K1.11 K1.12 | RCS PZR LCS SDS MFW system CDS AFW system ECCS PZR PCS ESFAS CCS MT/G S/G | 3.6 3.7 3.4 3.4 3.0 3.7 3.8 3.6 3.8 3.6 3.8 3.4 3.0 3.4 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 K2.03 | DELETED Secondary system control circuits Primary system control circuits | 3.0 3.4 |
| K3 | Knowledge of the effect that a loss or malfunction of the Nonnuclear Instrumentation System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 K3.05 K3.06 K3.07 K3.08 K3.09 K3.10 K3.11 K3.12 | RCS PZR LCS SDS MFW system CDS AFW system ECCS PZR PCS ESFAS CCS MT/G S/G | 3.6 3.2 3.3 3.0 3.7 3.7 3.7 3.7 3.8 3.3 3.0 3.4 |

| К4 | Knowledge of Nonnuclear Instrumentation System design features and/or interlocks that provide for the following: (CFR: 41.7) | | | |
|----------------------------------|---|------------|------------|------------|
| K4.01 K4.02 | Reading of NNI system channel values outside control room Sensing, signal processing, display, recording, and alarms | | 3.0 2.9 | |
| K4.03 K4.04 | Input to control systems Outputs from control systems | | 3.3 3.3 | |
| К5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Nonnuclear Instrumentation System: (CFR: 41.5 / 45.7) | | | |
| K5.01 K5.02 | Separation of control and protection circuits Relationship between meter readings and actual parameter values | | 3.3 3.2 | |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Nonnuclear Instrumentation System: (CFR: 41.7 / 45.7) | | | |
| K6.01 K6.02 K6.03 | DELETED Secondary system input sensors and detectors Primary system input sensors and detectors | | 3.1 3.2 | |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Nonnuclear Instrumentation System, including: (CFR: 41.5 / 45.5) | | | |
| A1.01 | Lights and alarms | | 3.2 | |
| A2 | Ability to (a) predict the impacts of the following on the Nonnuclear Instrumentation System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.5) | RO | | SRO |
| A2.01 A2.02 A2.03 A2.04 | Detector/transmitter failure Loss of power supply DELETED DELETED | 3.3 3.0 | | 3.4 3.3 |

SYSTEM: 016 SF7 NNI Nonnuclear Instrumentation System

SYSTEM: 016 SF7 NNI Nonnuclear Instrumentation System

| A3 | Ability to monitor automatic features of the Nonnuclear Instrumentation System, including: (CFR: 41.7 / 45.5) | |
|----------------|---|-----|
| A3.01 A3.02 | Automatic selection of NNI system inputs to control systems DELETED | 3.3 |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | |
| A4.01 A4.02 | NNI channel select controls DELETED | 3.3 |
| A4.02 A4.03 | Removing a failed channel from the circuit logic | 3.4 |

SYSTEM: 017 SF7 ITM In-Core Temperature Monitor System

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|-------------------------|---|-------------------|
| К1 | Knowledge of the physical connections and/or cause and effect relationships between the In-Core Temperature Monitor System and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 | Plant computer RCS SPDS | 3.4 3.7 3.8 |
| К2 | Knowledge of electrical power supplies to the following: (CFR: 41.5) | |
| K2.01 | DELETED | |
| К3 | Knowledge of the effect that a loss or malfunction of the In-Core Temperature Monitor System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 | DELETED Plant computer SPDS | 3.2 3.6 |
| K4 | Knowledge of In-Core Temperature Monitor System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 K4.03 | Input to subcooling monitors Sensing and determination of location core hot spots Range of temperature indication | 3.9 3.4 3.1 |
| К5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the In-Core Temperature Monitor System: (CFR: 41.5 / 45.7) | |
| K5.01 K5.02 K5.03 | Temperature at which cladding and fuel melt DELETED DELETED | 3.8 |
| K5.04 K5.05 | Calculated core limits (CE) Thermocouple open and short circuits | 3.5 3.3 |

SYSTEM: 017 SF7 ITM In-Core Temperature Monitor System

| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the In-Core Temperature Monitor System: (CFR: 41.7 / 45.7) | | | |
|-------------------------|--|-----|------------|-----|
| K6.01 | Temperature measuring device (for example thermocouple) | | 3.2 | |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the In-Core Temperature Monitor System, including: (CFR: 41.5 / 45.7) | | | |
| A1.01 A1.02 | Core exit temperature Lights and alarms | | 4.0 3.2 | |
| A2 | Ability to (a) predict the impacts of the following on the In-Core Temperature Monitor System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.5) | RO | | SRO |
| A2.01 A2.02 | DELETED Elevated in-core temperatures that can cause or have caused core damage | 4.1 | | 4.2 |
| A3 | Ability to monitor automatic features of the In-Core Temperature Monitor System, including: (CFR: 41.7 / 45.5) | | | |
| A3.01 A3.02 | DELETED DELETED | | | |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | | |
| A4.01 A4.02 A4.03 | DELETED DELETED Defeating a degraded in-core thermocouple | | 2.7 | |

SYSTEM: 072 SF7 ARM Area Radiation Monitoring System

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---|---|---------------------------------|
| К1 | Knowledge of the physical connections and/or cause and effect relationships between the Area Radiation Monitoring System and the following systems: (CFR: 41.7 to 41.9 / 45.8 / 9 / 11) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 | PVS Containment isolation Fuel building isolation Control room ventilation MRSS | 3.3 3.8 3.6 3.9 3.3 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7 / 41.8) | |
| K2.01 | DELETED | |
| K3 | Knowledge of the effect that a loss or malfunction of the Area Radiation Monitoring System will have on the following systems or system parameters: (CFR: 41.7 / 41.8 / 45.8 / 45.9) | |
| K3.01 K3.02 K3.03 | Containment ventilation isolation Fuel handling operations PVS | 3.6 3.6 3.2 |
| K4 | Knowledge of Area Radiation Monitoring System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 K4.03 | Containment ventilation isolation Fuel building isolation PVS isolation | 3.6 3.5 3.2 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Area Radiation Monitoring System: (CFR: 41.5 / 45.8 / 45.9) | |
| K5.01 K5.02 K5.03 | DELETED DELETED Containment isolation | 3.6 |

SYSTEM: 072 SF7 ARM Area Radiation Monitoring System

| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Area Radiation Monitoring System: (CFR: 41.7 / 45.8 / 45.9) | | | |
|-------------------------|---|-----|-------------------|-----|
| K6.01 K6.02 | PRM components DELETED | | 3.1 | |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Area Radiation Monitoring System, including: (CFR: 41.5 / 45.5 / 45.9) | | | |
| A1.01 | Radiation levels | | 3.4 | |
| A2 | Ability to (a) predict the impacts of the following on the Area Radiation Monitoring System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 43.3 / 45.13 / 9) | RO | | SRO |
| A2.01 A2.02 A2.03 | ARM component failures DELETED DELETED | 3.3 | | 3.3 |
| A3 | Ability to monitor automatic features of the Area Radiation Monitoring System, including: (CFR: 41.7 / 45.8 / 45.9) | | | |
| A3.01 | Changes in system alignment | | 3.3 | |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.8 / 45.9) | | | |
| A4.01 A4.02 A4.03 | Alarm and interlock setpoint checks and adjustments Radiation monitor function Check source for operability demonstration | | 3.3 3.4 2.9 | |

SYSTEM: 073 SF7 PRM Process Radiation Monitoring System

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---|--|--|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Process Radiation Monitoring System and the following systems: (CFR: 41.7 to 41.9 / 41.11 / 45.8 / 45.9) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 | DELETED LRS WGS S/GB CCWS CVCS Postaccident sampling system SWS PVS | 3.3 3.2 3.4 3.1 3.3 2.7 3.1 3.1 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 | DELETED | |
| К3 | Knowledge of the effect that a loss or malfunction of the Process Radiation Monitoring System will have on the following systems or system parameters: (CFR: 41.7 / 41.8 / 45.6 / 45.8 / 45.9) | |
| K3.01 K3.02 K3.03 K3.04 K3.05 K3.06 | DELETED Systems served by PRMs WGS LRS S/GB CCWS | 3.5 3.3 3.4 3.4 3.2 |
| К4 | Knowledge of Process Radiation Monitoring System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 | Release termination System actuations based on PRM signals | 3.9 3.7 |

SYSTEM: 073 SF7 PRM Process Radiation Monitoring System

- K5 Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Process Radiation Monitoring System: (CFR: 41.5 / 8-9)
- K5.01 DELETED
- K5.02 DELETED
- K5.03 DELETED

K6 Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Process Radiation Monitoring System: (CFR: 41.7 / 8-9)

- K6.01 PRM component failures
- K6.02 DELETED
- K6.03 DELETED
- A1 Ability to predict and/or monitor changes in parameters associated with operation of the Process Radiation Monitoring System, including: (CFR: 41.5 / 8-9)

A1.01 Radiation levels

A1.02 Lights and alarms

A2 Ability to (a) predict the impacts of the following on the Process Radiation Monitoring System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13 / 8-9) RO SRO

3.2

3.5 3.2

3.1

3.9

- A2.01 PRM component failures
- A2.02 DELETED
- A2.03 DELETED
- A3 Ability to monitor automatic features of the Process Radiation Monitoring System, including: (CFR: 41.7 / 8-9)

None

SYSTEM: 073 SF7 PRM Process Radiation Monitoring System

| A4 | Ability to manually operate and/or monitor in the |
|----|---|
| | control room: |
| | (CFR: 41.7 / 45.8 / 45.9) |

| A4.01 | DELETED | |
|---------|-------------------|--|
| A 4 0 2 | PMS control nanol | |

| 74.01 | | |
|-------|--|-----|
| A4.02 | RMS control panel | 3.6 |
| A4.03 | Check source for operability demonstration | 2.9 |
| A4.04 | Alarm and/or interlock setpoint checks and | 3.2 |
| | adjustments | |

| 3.8 | Safety Function 8: Plant Service Systems | Page |
|-----|--|--------|
| 800 | Component Cooling Water System | 3.8-3 |
| 029 | Containment Purge System | 3.8-7 |
| 033 | Spent Fuel Pool Cooling System | 3.8-10 |
| 034 | Fuel Handling Equipment System | 3.8-13 |
| 075 | Circulating Water System | |
| 078 | Instrument Air System | 3.8-20 |
| 079 | Station Air System—DELETED | |
| 086 | Fire Protection System | |

| SYSTEM: | 008 SF8 CCW Component Cooling Water System | |
|--|--|--|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Component Cooling Water System and the following systems: (CFR: 41.2 (BW) / 41.3 to 41.9 / 45.7 to 45.9) | |
| K1.01 K1.02 K1.03 K1.04 | SWS Loads cooled by CCWS PRMS RCS to determine source(s) of RCS leakage into the CCWS | 4.0 4.0 3.2 3.8 |
| K1.05 K1.06 K1.07 K1.08 K1.09 K1.10 K1.11 K1.12 | Sources of makeup water EDGs CCS RHRS CVCS SFPCS ECCS CSS | 3.4 3.8 3.6 4.3 3.6 3.6 4.2 3.8 |
| K1.13 K1.14 K1.15 | CRDS (BW) RCPS LRS | 3.2 4.0 2.2 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 | CCW valves CCW pumps | 3.0 3.9 |
| КЗ | Knowledge of the effect that a loss or malfunction of the Component Cooling Water System will have on the following systems or system parameters: (CFR: 41.4 to 41.7 / 45.7 to 45.9) | |
| K3.01 K3.02 K3.03 K3.04 K3.05 K3.06 K3.07 K3.08 K3.09 K3.10 K3.11 K3.12 | Loads cooled by CCWS CRDS (BW) RCP RCS EDGs CCS RHRS CVCS SFPCS ECCS ECCS CSS LRS | 4.0 3.1 4.2 3.6 3.4 3.4 4.3 3.5 3.6 4.2 3.7 2.1 |

SYSTEM: 008 SF8 CCW Component Cooling Water System

| K4 | Knowledge of Component Cooling Water System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
|---|--|-----|
| K4.01 K4.02 | DELETED Operation and/or design of the surge tank, including the | 3.2 |
| | associated valves and controls | 0.2 |
| K4.03 K4.04 | Total CCW flow rate and flow rates to the components DELETED | 2.6 |
| K4.05 K4.06 | DELETED CCWS isolation (e.g., containment isolation, tank levels, and radiation monitors) | 3.5 |
| K4.07 | Operation of the CCW swing-bus power supply and its associated breakers and controls | 3.4 |
| K4.08 K4.09 | DELETED The "standby" feature for the CCW pumps | 3.5 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Component Cooling Water System: (CFR: 41.5 / 45.7) | |
| K5.01 K5.02 K5.03 | Chemistry control DELETED DELETED | 2.3 |
| K5.04 K5.05 K5.06 K5.07 K5.08 | Gas accumulation DELETED DELETED DELETED DELETED DELETED | 2.5 |
| K5.09 K5.10 | DELETED Requirements on and for the CCWS for different conditions of the power plant | 3.1 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Component Cooling Water System: (CFR: 41.7 / 45.7) | |
| K6.01 K6.02 | DELETED DELETED | |
| K6.03 | DELETED | |
| K6.04 K6.05 | CCW pump(s) DELETED | 3.9 |
| K6.06 | DELETED | |
| K6.07 K6.08 | DELETED Power supply to CCWS pumps and/or valves | 3.7 |

SYSTEM: 008 SF8 CCW Component Cooling Water System

| K6.09 K6.10 K6.11 K6.12 K6.13 K6.14 K6.15 | SWS PRMS CCW pump discharge pressure instrument CCW system flow instrument RCP cooling water flow instrument Temperature control valves for loads cooled by CCW Sources of makeup water | 3. 2. 2. 2. 3. 3. 3. 3. | 7 6 6 1 3 |
|---|--|--|---------------------------------|
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Component Cooling Water System, including: (CFR: 41.7 / 45.7) | | |
| A1.01 A1.02 A1.03 A1.04 | CCW flow rate CCW temperature CCW pressure Surge tank level | 3. 3. 3. 3. | .1 |
| A2 | Ability to (a) predict the impacts of the following on the Component Cooling Water System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: | | |
| | (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | SRO |
| A2.01 A2.02 A2.03 A2.04 A2.05 A2.06 | Loss of CCW pump High/low surge tank level High/low CCW temperature PRMS alarm Effect of loss of instrument and control air on the position of air-operated CCW valves DELETED | 4.3 3.8 3.7 2.7 3.2 | 4.0 3.7 3.4 3.1 3.3 |
| A2.07 A2.08 | Consequences of high/low CCW flow rates Effects of shutting (automatically or otherwise) the isolation valves of the letdown cooler | 2.9 3.4 | 3.1 3.4 |
| A2.09 A2.10 A2.11 | DELETED SWS malfunction RCP thermal barrier heat exchanger leak | 3.4 3.9 | 3.8 4.0 |
| A3 | Ability to monitor automatic features of the Component Cooling Water System, including: (CFR: 41.7 / 45.5) | | |
| A3.01 | Setpoints for normal operations, warnings, and trips that are applicable to the CCWS | 3 | .6 |
| A3.02 A3.03 A3.04 | Operation of the CCW pumps, including interlocks DELETED DELETED | 3 | .7 |
| A3.05 | Automatic isolation valves in the CCWS | 3 | .6 |

SYSTEM: 008 SF8 CCW Component Cooling Water System

| A3.06 | Typical CCW pump operating conditions, including vibration and sound levels and motor current | 2.7 |
|-------|---|-----|
| A3.07 | Effects of recirculation within the CCWS | 2.4 |
| A3.08 | Automatic actions associated with the CCWS that occur as a result of an ESFAS signal | 4.1 |
| A3.09 | DELETED | |
| A3.10 | CCW pump instruments and their respective sensors, including flow, pressure, oil level, and discharge temperature | 2.9 |
| A4 | Ability to manually operate and/or monitor in the | |
| | control room: (CFR: 41.7 / 45.5) | |
| A4.01 | CCW indications and controls | 3.7 |
| A4.02 | Filling and draining operations of the CCWS, including the proper venting of the components | 2.7 |
| A4.03 | DELETED | |
| A4.04 | Startup of a CCW pump when the system is shut down | 2.8 |
| A4.05 | DELETED | |
| A4.06 | DELETED | |
| A4.07 | Control of minimum level in the CCWS surge tank | 3.2 |
| A4.08 | CCW pump control switch | 3.4 |
| A4.09 | CCW temperature control valve | 3.2 |
| A4.10 | DELETED | |
| A4.11 | DELETED | |
| A4.12 | CRDM temperatures | 2.9 |

| SYSTEM: | 029 SF8 CPS Containment Purge System |
|---------|--------------------------------------|
| | |

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---|---|---------------------------------|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Containment Purge System and the following systems: (CFR: 41.7 to 41.9 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 | PRMS ARM ESFAS DELETED | 3.4 3.3 3.5 |
| K1.05 K1.06 | Containment air cleanup and recirculation system CNT | 2.9 3.3 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7 / 41.8) | |
| K2.01 K2.02 K2.03 K2.04 K2.05 | DELETED DELETED DELETED DELETED DELETED | |
| K3 | Knowledge of the effect that a loss or malfunction of the Containment Purge System will have on the following systems or system parameters: (CFR: 41.7 / 45.6 / 45.8) | |
| K3.01 K3.02 | CNT DELETED | 3.1 |
| K4 | Knowledge of Containment Purge System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 K4.03 K4.04 K4.05 | Use of filters for purging to the atmosphere Negative pressure in containment Automatic purge isolation Prevention of damage to fans from lack of flow rate Temperature limits on dampers | 3.0 3.0 3.6 2.6 2.3 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Containment Purge System: (CFR: 41.5 / 45.8) | |
| K5.01 | DELETED | |

| SYSTEM: | 029 SF8 CPS Containment Purge System | | |
|--|--|------------|-------------------|
| K5.02 K5.03 | DELETED Containment entry | | 2.9 |
| К6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Containment Purge System: (CFR: 41.7 / 45.8) | | |
| K6.01 K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 K6.10 | DELETED DELETED DELETED DELETED DELETED DELETED CPS components ESFAS Containment air cleanup and recirculation system | 3 | 3.0 3.5 2.6 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Containment Purge System, including: (CFR: 41.5 / 45.5 / 45.8) | | |
| A1.01 A1.02 A1.03 | Containment temperature Radiation levels Containment pressure | 3 | 2.8 3.2 3.3 |
| A2 | Ability to (a) predict the impacts of the following on the Containment Purge System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: | | |
| | (CFR: 41.5 / 43.5 / 45.3 / 45.13 / 45.8) | RO | SRO |
| A2.01 | Maintenance or other activity taking place inside containment | 2.3 | 2.8 |
| A2.02 | Adverse environmental conditions affecting radioactive release | 3.0 | 3.0 |
| A2.03 A2.04 | DELETED DELETED | | |
| A2.05 A2.06 | ESFAS actuation CPS component malfunction | 3.4 2.9 | 3.6 3.0 |
| M2.00 | | 2.9 | 5.0 |

SYSTEM: 029 SF8 CPS Containment Purge System

| A3 | Ability to monitor automatic features of the Containment Purge System, including: (CFR: 41.7 / 45.5 / 45.8) | |
|----------------|---|------------|
| A3.01 A3.02 | CPS isolation CPS valve operation | 3.4 3.1 |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 / 45.8) | |
| A4.01 | Containment purge flow rate | 2.7 |
| A4.02 | DELETED | |
| A4.03 | Inlet filtration and heating system | 2.5 |
| A4.04 | DELETED | |
| A4.05 | Manual isolation of the CPS | 3.1 |

| SYSTEM: | 033 SF8 SFPCS Spent Fuel Pool Cooling System |
|---------|--|
| | |

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---|--|--|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Spent Fuel Pool Cooling System and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 | RCS RHRS ECCS RWST DELETED DELETED | 2.9 3.0 2.6 3.1 |
| K1.08 K1.07 K1.08 K1.09 K1.10 K1.11 K1.12 | Emergency makeup water systems LRS RMS PVS CCWS CVCS | 3.6 2.6 3.1 2.6 3.4 2.7 |
| К2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 | Spent fuel pool cooling pumps | 3.1 |
| К3 | Knowledge of the effect that a loss or malfunction of the Spent Fuel Pool Cooling System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 | PVS RMS DELETED RCS | 2.5 2.9 2.6 |
| K4 | Knowledge of Spent Fuel Pool Cooling System design features and/or interlocks that provide for the following: (CFR: 41.7) | 2.0 |
| K4.01 K4.02 K4.03 K4.04 | Maintaining spent fuel level at specified levels Maintaining cleanliness of spent fuel pool water DELETED DELETED | 3.6 2.9 |
| K4.05 K4.06 | Adequate SDM K-eff | 3.6 3.3 |

SYSTEM: 033 SF8 SFPCS Spent Fuel Pool Cooling System

| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Spent Fuel Pool Cooling System: (CFR: 41.5 / 45.7) | |
|--|---|---------------------------------|
| K5.01 K5.02 K5.03 K5.04 K5.05 K5.06 | DELETED DELETED DELETED DELETED Decay heat Shielding (water level) | 3.8 3.7 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Spent Fuel Pool Cooling System: (CFR: 41.7 / 45.7) | |
| K6.01 K6.02 K6.03 K6.04 K6.05 K6.06 | SFPCS pumps SFPCS heat exchanger DELETED DELETED DELETED DELETED | 3.6 3.5 |
| K6.07 K6.08 K6.09 | Filters and demineralizers RWST DELETED | 2.8 3.2 |
| K6.10 K6.11 K6.12 | PVS CCWS Emergency makeup water systems | 2.5 3.4 3.5 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Spent Fuel Pool Cooling System, including: (CFR: 41.5 / 45.5) | |
| A1.01 A1.02 A1.03 A1.04 A1.05 | Spent fuel pool water level Radiation levels Lights and alarms Spent fuel pool temperature Boron concentration | 3.7 3.5 3.1 3.5 3.4 |

SYSTEM: 033 SF8 SFPCS Spent Fuel Pool Cooling System

| A2 | Ability to (a) predict the impacts of the following on the Spent Fuel Pool Cooling System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | | SRO |
|---|--|--------------------------|-------------------|--------------------------|
| A2.01 A2.02 A2.03 A2.04 | Inadequate SDM SFPCS malfunction Abnormal water level Station blackout | 3.8 3.8 3.9 3.4 | | 3.6 3.2 3.7 3.5 |
| A3 | Ability to monitor automatic features of the Spent Fuel Pool Cooling System, including: (CFR: 41.7 / 45.5) | | | |
| A3.01 A3.02 | DELETED DELETED | | | |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | | |
| A4.01 A4.02 A4.03 A4.04 A4.05 | SFPCS pumps SFPCS valves Support systems for fill and transfer of SFPCS water DELETED DELETED | | 3.0 2.9 3.0 | |

A4.06 DELETED

| SYSTEM: | 034 SF8 FHS Fuel Handling Equipment System | | |
|---|---|--|---|
| K/A NO. | KNOWLEDGE | IMPORT | ANCE |
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Fuel Handling Equipment System and the following systems: | | |
| | (ČFR: 41.2 to 41.7 / 41.9 / 43.6 / 43.7 / 45.7 / 45.8) | RO | SRO |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 | RCS RHRS CVCS NIS Shutdown monitor system SFPCS IAS CNT Reactor components | 3.1 2.9 2.4 3.4 3.3 3.4 2.8 3.3 3.3 3.3 | 2.9 2.7 2.4 3.3 3.3 3.2 2.5 2.8 2.9 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7 / 43.7) | | |
| K2.01 K2.02 K2.03 | All fuel handling equipment from safety-related power supplies DELETED DELETED | 2.4 | 2.5 |
| КЗ | Knowledge of the effect that a loss or malfunction of the Fuel Handling Equipment System will have on the following systems or system parameters: (CFR: 41.2 to 41.7 / 43.6 / 43.7 / 45.6 to 45.8) | | |
| K3.01 K3.02 K3.03 | DELETED Spent fuel pool Reactor components | 3.3 2.9 | 2.9 2.7 |
| K4 | Knowledge of Fuel Handling Equipment System design features and/or interlocks that provide for the following: (CFR: 41.6 / 41.7 / 43.7 / 45.8) | | |
| K4.01 K4.02 K4.03 K4.04 | Fuel protection from binding and dropping Fuel movement Overload and/or underload protection Containment integrity | 3.1 3.0 3.0 3.6 | 3.3 3.0 3.0 2.9 |

| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Fuel Handling Equipment System: (CFR: 41.4 / 41.5 / 43.7 /45.7) | RO | SRO |
|--|---|--|---|
| K5.01 K5.02 K5.03 | DELETED Load limitations DELETED | 2.9 | 3.0 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Fuel Handling Equipment System: (CFR: 41.6 / 41.7 / 43.5 / 45 .7) | | |
| K6.01 K6.02 K6.03 K6.04 K6.05 K6.06 K6.07 K6.08 | Fuel handling equipment failures RMS IAS CNT SFPCS Mechanically bound fuel assembly RHRS NIS | 3.4 3.4 2.9 3.3 3.3 3.1 3.0 3.1 | 3.1 2.8 2.5 2.8 3.2 2.7 3.1 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Fuel Handling Equipment System, including: (CFR: 41.5 / 41.6 / 43.7 / 45.5 / 45.8) | | |
| A1.01 A1.02 A1.03 | Fuel handling equipment load limits Refueling water level Fuel handling equipment position, direction, and/or speed | 2.8 3.6 2.9 | 3.0 3.4 2.8 |
| A1.04 A1.05 | Reactor neutron levels Radiation levels | 3.6 3.6 | 3.3 3.3 |
| A2 | Ability to (a) predict the impacts of the following on the Fuel Handling Equipment System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 43.7 / 45.3 / 45.8 / 45.13) | | |
| A2.01 A2.02 A2.03 A2.04 A2.05 | Dropped and/or damaged fuel element Dropped fuel cask Mispositioned fuel element Transfer car stuck in the fuel transfer tube High area radiation in containment or spent fuel pool | 4.0 3.2 3.2 2.8 3.3 | 3.6 3.1 3.2 3.1 3.5 |

SYSTEM: 034 SF8 FHS Fuel Handling Equipment System

| SYSTEM: | 034 SF8 FHS Fuel Handling Equipment System | RO | SRO |
|---|---|---------------------------------|---------------------------------|
| A2.06 A2.07 A2.08 A2.09 A2.10 | Loss of RHR cooling flow Loss of refueling cavity or spent fuel pool level Refueling/fuel handling machine malfunction Refueling/fuel handling machine overload/underload High flux alarm | 3.7 3.7 2.6 2.4 3.4 | 3.7 3.8 2.9 2.8 3.6 |
| A3 | Ability to monitor automatic operation of the Fuel Handling Equipment System, including: (CFR: 41.7 / 45.5) | | |
| A3.01 A3.02 A3.03 | Travel limits Load limits DELETED | 3.0 2.9 | 2.8 2.8 |
| A4 | Ability to manually operate and/or monitor at the equipment location: (CFR: 41.4 / 41.7 / 43.7 / 45.5 /45.6 / 45.8) | | |
| A4.01 A4.02 | DELETED DELETED | | |
| A4.03 | Containment refueling machine operation | 2.6 | 3.1 |
| A4.04 | Spent fuel handling machine operation | 2.5 | 3.0 |
| A4.05 | Fuel elevator operation | 2.4 | 2.7 |
| A4.06 | Fuel transfer system operation | 2.6 | 2.8 |

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|----------------------------------|---|------------|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Circulating Water System and the following systems: (CFR: 41.4 / 41.5 / 41.7 / 45.8) | |
| K1.01 K1.02 K1.03 | turbine building cooling water/auxiliary cooling water LRS DELETED | 2.9 2.7 |
| K1.04 | S/GB | 2.6 |
| K1.05 | MRSS and SDS | 2.8 |
| K1.06 K1.07 | Cooling towers Recirculation spray system | 3.0 2.5 |
| K1.08 | Emergency/essential SWS | 2.9 |
| K1.09 | Vacuum priming | 2.5 |
| K1.10 K1.11 | CDS CARS | 2.9 2.6 |
| IX1.11 | CARS | 2.0 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 K2.03 K2.04 | Circulating water pumps DELETED DELETED DELETED | 2.8 |
| K3 | Knowledge of the effect that a loss or malfunction of the Circulating Water System will have on the following systems or system parameters: (CFR: 41.4 / 41.5 / 41.7 / 45.8) | |
| K3.01 K3.02 | SWS DELETED | 2.7 |
| K3.03 | SDS | 2.4 |
| K3.04 | MT/G | 2.9 |
| K3.05 K3.06 | Recirculation spray system Plant efficiency | 2.2 3.2 |
| K3.07 | DELETED | 0.2 |
| K3.08 | CDS | 2.9 |
| K3.09 | CARS | 2.4 |
| K3.10 | Condenser availability | 3.5 |

| K4 | Knowledge of Circulating Water System design features and interlocks that provide for the following: (CFR: 41.4 / 41.7 / 45 .8) | |
|---|---|--------------------------|
| K4.01 K4.02 K4.03 K4.04 K4.05 | DELETED Interlocks between CWS pumps and system valves Interlocks between CWS pumps and cooling tower pumps Automatic pickup of backup lube oil pumps (AC and DC) DELETED | 2.9 2.6 2.5 |
| K4.06 K4.07 | Traveling screen operation DELETED | 2.8 |
| K4.08 K4.09 | Prevention of system freezing/ice melt operation Condenser availability/C-9 | 2.7 3.4 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Circulating Water System: (CFR: 41.5 / 45.8) | |
| K5.01 K5.02 K5.03 K5.04 K5.05 | DELETED DELETED DELETED DELETED DELETED | |
| K5.06 K5.07 K5.08 K5.09 | DELETED Relationship of seawater temperature to marine growth Purpose of the vacuum priming system Relationship between circulating water conductivity and corrosion | 2.5 2.6 2.4 |
| K5.10 | Damage to piping and components from hydraulic shock | 2.7 |
| K5.11 K5.12 K5.13 K5.14 | Frazil ice formation Isolation of a condenser waterbox at power Condenser tube leakage Required number of circulating water pumps operating for all plant conditions | 2.6 2.9 3.1 3.2 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Circulating Water System: (CFR: 41.4 / 41.7 / 45. 8) | |
| K6.01 K6.02 K6.03 | CWS valve malfunctions DELETED DELETED | 2.7 |
| K6.04 K6.05 K6.06 | CWS pump malfunctions DELETED DELETED | 2.9 |

| K6.07 K6.08 K6.09 K6.10 K6.11 | Intake structure malfunction Vacuum priming malfunction Traveling screens malfunction Cooling tower or spray pond malfunction Condenser malfunction | | 2.9 2.4 2.8 2.5 3.1 | |
|---|---|-----|---------------------------------|------|
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Circulating Water System, including: (CFR: 41.5 / 45.5) | | | |
| A1.01 A1.02 | DELETED Intake levels | | 3.1 | |
| A1.03 | DELETED | | o - | |
| A1.04 | Pump oil levels and seal flows (normal range and limitations) | | 2.5 | |
| A1.05 A1.06 | Lube oil temperature and pressure Circulating water temperature (inlet and outlet) | | 2.3 2.6 | |
| A1.00 A1.07 | Circulating water pump motor current and pump | | 2.0 2.6 | |
| A1.07 | discharge pressure | | 2.0 | |
| A1.08 | Circulating water makeup pump motor current (within limits) | | 2.3 | |
| A1.09 | DELETED | | 2.0 | |
| A1.10 | Main condenser vacuum | | 3.4 | |
| A1.11 | Condenser availability/C-9 | | 3.3 | |
| A1.12 | Lights and alarms | | 3.0 | |
| A2 | Ability to (a) predict the impacts of the following on the Circulating Water System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | | SRO |
| A2.01 | Loss of intake structure | 3.6 | | 3.1 |
| A2.02 | Loss of circulating water pumps | 3.9 | | 3.4 |
| A2.03 | DELETED | | | •••• |
| A2.04 | Effects of extremes in ambient temperature on cooling tower operation | 2.7 | | 2.8 |
| A2.05 | Potential damage to condenser from high discharge pressures of circulating water pump | 2.3 | | 2.7 |
| A2.06 | DELETED | | | |
| A2.07 | DELETED | | | |
| A2.08 | Ice buildup on intake structure | 3.1 | | 3.1 |
| A2.09 | DELETED | | | |
| A2.10 | DELETED | | | |
| A2.11 | DELETED | | | |
| A2.12 | Main condenser tube leak | 3.5 | | 3.3 |
| A2.13 | Loss of condenser vacuum | 4.0 | | 3.7 |

| A3 | Ability to monitor automatic operation of the Circulating Water System, including: (CFR: 41.4 / 41.7 / 45 .5) | |
|-------|---|----------|
| A3.01 | DELETED | |
| A3.02 | DELETED | |
| A3.03 | DELETED | |
| A3.04 | DELETED | 0.0 |
| A3.05 | Verification that the pump discharge valve closes when the circulating water pump stops | 2.9 |
| A3.06 | DELETED | |
| A3.07 | Makeup flow control valve controller and indicator | 2.6 |
| A3.08 | Condenser availability/C-9 | 3.4 |
| A4 | Ability to manually operate and/or monitor in the | |
| | control room: | |
| | (CFR: 41.4 / 41.7 / 45.5 / 45 .8) | |
| A4.01 | DELETED | |
| A4.02 | Circulating water pump | 3.1 |
| A4.03 | DELETED | |
| A4.04 | DELETED | |
| A4.05 | DELETED | |
| A4.06 | Water box vacuum priming isolation valves, control switches, and indicators | 2.3 |
| A4.07 | DELETED | |
| A4.08 | Gland seal water supply system | 2.4 |
| A4.09 | Circulating water box inlet and outlet valves | 2.6 |
| A4.10 | DELETED | |
| A4.11 | DELETED | |
| A4.12 | Discharge valve interlock system | 2.6 |
| A4.13 | Cooling tower operations | 2.6 |
| A4.14 | DELETED | |
| A4.15 | Operation of the vacuum priming system | 2.3 |
| A4.16 | Traveling screens in manual operation | 2.6 |
| A4.17 | DELETED | |
| A4.18 | DELETED | <u> </u> |
| A4.19 | Deicing valve | 2.4 |
| A4.20 | DELETED | |

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---|---|--|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Instrument Air System and the following systems: (CFR: 41.3 to 41.8 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 K1.10 K1.11 K1.12 K1.13 K1.14 K1.15 K1.16 K1.17 K1.18 K1.19 K1.20 K1.21 K1.22 K1.23 K1.24 K1.25 | DELETED Station air system Containment air Cooling water to compressor DELETED Valves controlled by instrument air PVSs CWS CDS CARS Containment airlock system Extraction steam system Extraction steam system Feedwater FPS FHS Fuel pool cooling cleanup system Generator hydrogen system Heater drain system Heater drain system LRS Main steam system Main turbine lube oil system Postaccident monitoring system CVCS SWS WGS | $\begin{array}{c} 3.1\\ 3.4\\ 2.9\\ \end{array}\\ \begin{array}{c} 3.6\\ 2.8\\ 2.4\\ 2.7\\ 2.5\\ 2.6\\ 2.5\\ 3.3\\ 2.7\\ 2.6\\ 2.4\\ 2.3\\ 2.5\\ 2.5\\ 2.5\\ 2.9\\ 2.3\\ 2.4\\ 3.3\\ 2.9\\ 2.6\end{array}$ |
| К2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 | Instrument air compressor Emergency air compressor | 3.3 3.4 |
| КЗ | Knowledge of the effect that a loss or malfunction of the Instrument Air System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 | Containment air system Systems having pneumatic valves and controls Cross-tied units PVSs | 3.2 3.4 3.1 2.6 |

| K3.05 | CWS | 2.4 |
|----------------|---|------------|
| K3.06 | CCWS | 3.2 |
| K3.07 | CDS | 2.7 |
| K3.08 | CARS | 2.4 |
| K3.09 | Containment airlock system | 2.5 |
| K3.10 | Extraction steam system | 2.4 |
| K3.11 | Feedwater system | 3.3 |
| K3.12 | FPS | 2.6 |
| K3.13 | FHS | 2.6 |
| K3.14 | Fuel pool cooling cleanup system | 2.5 |
| K3.15 | Generator hydrogen system | 2.4 |
| K3.16 | Heater drain system | 2.6 |
| K3.17 | LRS | 2.5 |
| K3.18 | Main steam system | 3.1 |
| K3.19 | Main turbine lube oil system | 2.4 |
| K3.20 | Postaccident monitoring system | 2.3 |
| K3.21 | CVCS | 3.3 |
| K3.22 | SWS | 2.8 |
| K3.23 | WGS | 2.5 |
| K4 | Knowledge of the Instrument Air System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 | Modes of control Crossover to other pneumatic systems | 2.9 3.1 |
| K4.03 | DELETED | |
| K4.04 | IAS compressor loading/unloading/starts/trips | 2.9 |
| K4.05 | Isolation of instrument air to containment | 3.2 |
| K4.06 | Maintaining dry air | 2.9 |
| K4.07 | Maintaining normal instrument air pressure | 3.1 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Instrument Air System: (CFR: 41.5 / 45.7) | |
| K5.01 | DELETED | |
| K5.02 | Diesel effect | 2.8 |
| K5.03 | Loss of instrument air | 3.9 |
| K5.04 | High moisture content in instrument air | 2.9 |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Instrument Air System: (CFR: 41.7 / 45.7) | |
| K6.01 | Air compressors | 3.4 |

| K6.02 K6.03 | DELETED DELETED | | |
|----------------|--|------------|------------|
| K6.04 | | 2 | 0 |
| K6.05 K6.06 | Air dryers Cross-tie valve | 3. 3. | |
| K6.07 | Valves | 2. | |
| K6.08 | DELETED | ۷. | 0 |
| K6.09 | Controllers and positioners | 2. | 9 |
| K6.10 | DELETED | | |
| K6.11 | DELETED | | |
| K6.12 | DELETED | | |
| K6.13 | DELETED | | |
| K6.14 | Service air cross-connect valve | 3. | |
| K6.15 | Cooling water | 2. | |
| K6.16 | Low instrument air pressure | 3. | |
| K6.17 | Backwashing condensate filters/demineralizers | 2. | 4 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Instrument Air System, including: (CFR: 41.5 / 45.5) | | |
| A1.01 | Instrument air pressure | 3. | 5 |
| A1.02 | Instrument air compressor parameters | 2. | |
| A1.03 | Dryer dew point | 2. | |
| A1.04 A1.05 | Lights and alarms Service air pressure | 3. 2. | |
| A1.05 | | ۷. | 9 |
| A2 | Ability to (a) predict the impacts of the following on the Instrument Air System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | SRO |
| 40.04 | | | |
| A2.01 | Air dryer and filter malfunctions | 3.3 | 3.2 |
| A2.02 A2.03 | Low instrument air pressure Cooling water malfunction | 3.9 2.5 | 3.8 3.1 |
| A2.03 | | 2.0 | 5.1 |
| A3 | Ability to monitor automatic features of the Instrument Air System, including: (CFR: 41.7 / 45.5) | | |
| A3.01 | DELETED | | |
| A3.02 | DELETED | | |
| A3.03 | Air compressor loading/unloading | 2. | 9 |
| A3.04 | Isolation of instrument air from service air | 3. | |
| A3.05 | Isolation of instrument air to containment | 3. | 3 |

| A4 | Ability to manually operate and/or monitor in the |
|----|---|
| | control room: |
| | (CFR: 41.7 / 45.5 to 45.8) |

A4.01 DELETED

| A4.02 | Instrument air compressors |
|-------|----------------------------|
| | |

| A4.02 | Instrument air compressors | 3.2 |
|-------|---|-----|
| A4.03 | Isolation/restoration of instrument air to isolated | 3.2 |
| | components/systems | |

SYSTEM: 079 SF8 SAS Station Air System

K/A NO. KNOWLEDGE

This system was DELETED to be consistent with NUREG-1123, "Knowledge and Abilities Catalog for Nuclear Power Plant Operators: Boiling Water Reactors." Applicable K/As from System 079, "Station Air System," were moved to System 078, "Instrument Air System."

IMPORTANCE

SYSTEM: 086 SF8 FPS Fire Protection System

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|--|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Fire Protection System and the following systems: (CFR: 41.4 / 41.7 / 41.8 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 K1.10 | Service water Raw water AFW system CCWS MT/G EDG systems AC distribution IAS PVSs Control room ventilation | 3.0 2.5 3.2 2.5 2.5 3.1 3.0 2.5 2.4 2.6 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 | Fire pumps | 3.2 |
| K3 | Knowledge of the effect that a loss or malfunction of the Fire Protection System will have on the following systems or system parameters: (CFR: 41.7 / 45.6) | |
| K3.01 K3.02 K3.03 K3.04 | Contingency capability for safe shutdown MT/G EDG systems AC distribution | 3.4 2.4 3.0 2.8 |
| K4 | Knowledge of Fire Protection System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 K4.03 K4.04 K4.05 K4.06 K4.07 K4.08 K4.09 | Adequate supply of water for FPS Maintaining fire header pressure Detection and location of fires Personnel safety Halon Carbon dioxide Protection of plant areas and equipment Foam Water | 3.4 3.3 3.5 3.4 3.2 3.2 3.3 2.8 3.1 |

SYSTEM: 086 SF8 FPS Fire Protection System

| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Fire Protection System: (CFR: 41.5 / 45.7) | | | |
|--|---|------------------|--|-----|
| K5.01 K5.02 K5.03 K5.04 | DELETED DELETED DELETED Hazards to personnel as a result of fire type and | | 3.4 | |
| K5.05 K5.06 | methods of protection Detection methods Types of fire, extinguishing agents, and extinguishing mechanism | | 3.2 3.1 | |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Fire Protection System: (CFR: 41.7 / 45.7) | | | |
| K6.01 K6.02 K6.03 | Fire pump failure DELETED DELETED | | 3.4 | |
| K6.04 K6.05 K6.06 K6.07 K6.08 K6.09 | Fire, smoke, or heat detector malfunction Service water Raw water CCWS Fire suppression activation valve Fire damper failure | | 3.0 2.7 2.4 2.3 3.1 2.9 | |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Fire Protection System, including: (CFR: 41.5 / 45.5) | | | |
| A1.01 A1.02 A1.03 A1.04 A1.05 | Fire header pressure Fire water storage tank level Fire doors Fire dampers DELETED | | 3.3 3.2 3.1 3.0 | |
| A1.06 | Lights and alarms | | 3.0 | |
| A2 | Ability to (a) predict the impacts of the following on the Fire Protection System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.13) | RO | | SRO |
| A2.01 | Manual shutdown of the FPS | RO 3.1 | | |
| MZ.U I | | J. I | | 2.7 |

SYSTEM: 086 SF8 FPS Fire Protection System

| A2.02 A2.03 | Low FPS header pressure Inadvertent actuation of the FPS | 3.4 3.1 | 3.1 2.9 |
|----------------|--|------------|------------|
| A2.04 A2.05 | Failure to actuate the FPS when required Fire in the plant | 3.8 4.0 | 3.2 3.8 |
| A3 | Ability to monitor automatic features of the Fire Protection System, including: (CFR: 41.7 / 45.5) | | |
| A3.01 | Starting of fire pumps | 3. | .3 |
| A3.02 | Actuation of the FPS | | .3 |
| A3.03 | Actuation of fire detectors | 3 | .2 |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | |
| A4.01 | Fire water pumps | 3. | .4 |
| A4.02 | Fire detection panels | 3 | .2 |
| A4.03 | Fire alarm switch | 2 | .9 |
| A4.04 | Fire water storage tank makeup pumps | 2 | |
| A4.05 | Fire suppression actuation valves | 3 | .0 |
| A4.06 | DELETED | | |

| 3.9 | Safety Function 9: Radioactivity Release | Page |
|-----|--|--------|
| 068 | Liquid Radwaste System | 3.9-3 |
| 071 | Waste Gas Disposal System | 3.9-6 |
| 050 | Control Room Ventilation | 3.9-10 |

SYSTEM: 068 SF9 LRS Liquid Radwaste System

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|---|
| К1 | Knowledge of the physical connections and/or cause and effect relationships between the Liquid Radwaste System and the following systems: (CFR: 41.7 to 41.9 / 45.8 / 45.9) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 K1.08 K1.09 K1.10 | RCS WGS PRT/quench tank DELETED CWS Boron recovery system Sources of liquid wastes for LRS Auxiliary steam CVCS CCWS | 2.8 2.8 3.0 2.7 2.4 2.8 2.2 2.9 2.6 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7 to 41.8) | |
| K2.01 K2.02 K2.03 | DELETED DELETED DELETED | |
| K3 | Knowledge of the effect that a loss or malfunction of the Liquid Radwaste System will have on the following systems or system parameters: (CFR: 41.7 / 45.8 to 45.9) | |
| K3.01 K3.02 K3.03 | CVCS DELETED Sources of LRS | 2.9 2.7 |
| K4 | Knowledge of Liquid Radwaste System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 K4.03 | DELETED Automatic release termination Automatic system realignments | 3.6 3.0 |
| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Liquid Radwaste System: (CFR: 41.5 / 45.7 - 9) | |

K5.01 DELETED

SYSTEM: 068 SF9 LRS Liquid Radwaste System

- K5.04 DELETED
- K5.05 DELETED
- K5.06 DELETED
- K5.07 Loss of secondary mixing water system
- K6 Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Liquid Radwaste System: (CFR: 41.7 / 45.7 to 45.9)

2.6

3.4

2.8

2.6

2.5

2.9

3.1

3.1

- K6.01 DELETED
- K6.02 DELETED
- K6.03 DELETED
- K6.04 DELETED
- K6.05 DELETED
- K6.06 DELETED
- K6.07 DELETED
- K6.08 DELETED
- K6.09 DELETED
- K6.10 Radiation monitors
- K6.11 DELETED
- K6.12 WGS
- K6.13 CWS
- K6.14 CCWS
- K0.14 CCVV
- K6.15 Reactor coolant drain tank
- A1 Ability to predict and/or monitor changes in parameters associated with operation of the Liquid Radwaste System, including: (CFR: 41.5 / 45.8 to 45.9)
- A1.01 DELETED
- A1.02 DELETED
- A1.03 LRS discharge rate A1.04 LRS radiation levels
- A2 Ability to (a) predict the impacts of the following on the Liquid Radwaste System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.3 / 45.8 / 45.9 / 45.13) RO SRO
- A2.01DELETEDA2.02Failure to comply with the conditions in release permit3.8A2.03DELETEDA2.04Failure of automatic isolation3.33.8

SYSTEM: 068 SF9 LRS Liquid Radwaste System

| A2.05 A2.06 | CWS malfunction CCWS malfunction | 2.6 2.5 | | 2.8 2.6 |
|----------------------------------|---|------------|------------|------------|
| A3 | Ability to monitor automatic features of the Liquid Radwaste System, including: (CFR: 41.7 / 45.8 / 45.9) | | | |
| A3.01 A3.02 | DELETED Automatic isolation | | 3.6 | |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.8 / 45.9) | | | |
| A4.01 A4.02 A4.03 A4.04 | DELETED Remote radwaste release Stoppage of release if limits exceeded DELETED | | 3.1 3.5 | |

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|-------------------------|--|------------|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Waste Gas Disposal System and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.11) | |
| K1.01 K1.02 | Nitrogen system DELETED | 2.7 |
| K1.03 K1.04 | LRS PVS | 2.6 2.8 |
| K1.05 K1.06 | DELETED RMS DELETED | 3.0 |
| K1.07 K1.08 K1.09 | DELETED CVCS Plant sampling system | 3.1 2.4 |
| К2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 K2.03 | DELETED DELETED DELETED | |
| КЗ | Knowledge of the effect that a loss or malfunction of the Waste Gas Disposal System will have on the following systems or system parameters: (CFR: 41.7 / 45.8 to 45.9) | |
| K3.01 K3.02 | LRS CVCS | 2.5 3.1 |
| K3.03 K3.04 | DELETED PVS | 2.8 |
| K3.05 | DELETED | 2.0 |
| K4 | Knowledge of Waste Gas Disposal System design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 | Pressure capability of the waste gas decay tank Sealing water around the shaft of the gas compressor | 2.7 2.4 |
| K4.02 K4.03 | Tank loop seals | 2.4 2.3 |
| K4.04 | Isolation of waste gas release tanks | 3.1 |
| K4.05 K4.06 | Point of release Sampling and monitoring of waste gas release tanks | 3.3 3.0 |

| К5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Waste Gas Disposal System: (CFR: 41.5 / 45.8 / 45.9) | |
|-------|--|-----|
| K5.01 | DELETED | |
| K5.02 | DELETED | |
| K5.03 | Sources of hydrogen that could accumulate in the decay tank | 3.0 |
| K5.04 | Relationship of hydrogen/oxygen concentrations to flammability | 3.5 |
| K5.05 | DELETED | |
| K5.06 | DELETED | |
| K5.07 | Sampling oxygen, hydrogen, and nitrogen | 3.3 |
| 10.01 | concentrations in WGS decay tank; knowledge of limits | 0.0 |
| K5.08 | Waste gas header pressure versus compressor operation | 2.6 |
| K5.09 | Decay tank pressure versus CVCS holdup tank liquid levels | 2.6 |
| K5.10 | Nitrogen addition to the decay tank | 2.4 |
| K5.11 | Time response of radiation levels to release of waste gas | 2.7 |
| K5.12 | Use of WGS to prevent entry of oxygen into holdup tanks | 2.5 |
| | during liquid transfers | |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Waste Gas Disposal System: (CFR: 41.7 / 45.8 to 45.9) | |
| K6.01 | Waste gas discharge release valve | 3.2 |
| K6.02 | DELETED | - |
| K6.03 | DELETED | |
| K6.04 | DELETED | |
| K6.05 | DELETED | |
| K6.06 | DELETED | |
| K6.07 | Waste gas compressors | 2.6 |
| K6.08 | Rupture disks or relief valves | 2.9 |
| K6.09 | Waste gas header | 2.7 |
| K6.10 | Surge and/or decay tanks | 2.6 |
| K6.11 | Nitrogen system | 2.5 |
| K6.12 | PVS | 2.7 |
| K6.13 | RMS | 2.8 |
| K6.14 | Sealing water | 2.3 |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Waste Gas Disposal System, including: (CFR: 41.5 / 45.8 / 45.9) | |

A1.01 DELETED

A1.02 DELETED

| A1.03 A1.04 | Holdup tank pressure and level Waste gas header pressure | 2. 2. | |
|----------------|---|----------|----------|
| A1.05 A1.06 | DELETED PVS | 2. | 7 |
| A1.07 | Surge tank pressure and level | 2. | 3 |
| A1.08 | Waste gas tank discharge rate and/or volume | 2. | |
| A1.09 | Waste gas tank discharge radiation levels | 3. | 2 |
| A2 | Ability to (a) predict the impacts of the following on the Waste Gas Disposal System and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: | | |
| | (CFR: 41.5 / 43.5 / 45.3 / 45.13 / 45.8 to 45.9) | RO | SRO |
| A2.01 A2.02 | High oxygen concentration DELETED | 3.6 | 3.0 |
| A2.03 | WGS component malfunctions | 3.0 | 2.7 |
| A2.04 | Loss of cover gas | 2.9 | 2.6 |
| A2.05 A2.06 | RMS alarms and/or malfunctions DELETED | 3.5 | 3.1 |
| A2.00 | Loss of meteorological tower | 3.3 | 2.3 |
| A2.08 | Meteorological changes | 3.1 | 2.1 |
| A2.09 | DELETED | | |
| A2.10 | PVS malfunctions | 3.1 | 2.5 |
| A3 | Ability to monitor automatic features of the Waste Gas Disposal System, including: (CFR: 41.7 / 45.8 / 45.9) | | |
| A3.01 | DELETED | | |
| A3.02 | Pressure-regulating system for waste gas vent header | 2. | 5 |
| A3.03 | DELETED | | |
| A3.04 | Automatic isolation | 3. | 0 |
| Α4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.8 / 45.9) | | |
| A4.01 | Holdup tank operations | 2 | 4 |
| A4.02 | Waste gas compressor | 2. | |
| A4.03 | DELETED | | |
| A4.04 | DELETED | | |
| A4.05 A4.06 | Gas decay tanks Motoorological data | | .4 .7 |
| A4.06 A4.07 | Meteorological data Waste gas release flow | 2. | |
| A4.07 A4.08 | DELETED | ۷. | |
| A4.09 | DELETED | | |
| A4.10 | DELETED | | |

| A4.11 | DELETED |
|--------|------------------------------------|
| A4.12 | DELETED |
| A4.13 | DELETED |
| A4.14 | DELETED |
| A4.15 | DELETED |
| A4.16 | DELETED |
| A4.17 | DELETED |
| A4.18 | DELETED |
| A4.19 | DELETED |
| A4.20 | DELETED |
| A4.21 | DELETED |
| A4.22 | DELETED |
| A4.23 | DELETED |
| A4.24 | DELETED |
| A4.25 | DELETED |
| A4.26 | Securing release on high radiation |
| A4.27 | DELETED |
| A4.28 | DELETED |
| A 4 20 | |

A4.29 DELETED A4.30 DELETED 3.6

| SYSTEM: | 050 SF9 | CRV Control | Room | Ventilation |
|---------|---------|--------------------|------|-------------|
|---------|---------|--------------------|------|-------------|

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---|--|--|
| K1 | Knowledge of the physical connections and/or cause and effect relationships between the Control Room Ventilation and the following systems: (CFR: 41.2 to 41.9 / 45.7 / 45.8) | |
| K1.01 K1.02 K1.03 K1.04 K1.05 K1.06 K1.07 | RMS DELETED DELETED Nuclear steam supply system CCWS Plant pneumatic system FPS | 3.5 2.8 2.7 2.6 2.7 |
| K2 | Knowledge of electrical power supplies to the following: (CFR: 41.7) | |
| K2.01 K2.02 K2.03 K2.04 | Fans Chiller units DELETED Control room HVAC; logic | 3.0 3.1 3.1 |
| К3 | Knowledge of the effect that a loss or malfunction of the Control Room Ventilation will have on the following systems or system parameters: (CFR: 41.7 /45.6) | |
| K3.01 K3.02 K3.03 K3.04 K3.05 K3.06 | DELETED DELETED Control room temperature Control room pressure Control room humidity Control room radioactivity | 3.4 3.4 2.7 3.5 |
| K4 | Knowledge of Control Room Ventilation design features and/or interlocks that provide for the following: (CFR: 41.7) | |
| K4.01 K4.02 K4.03 K4.04 K4.05 K4.06 | System initiation/reconfiguration Control room temperature/humidity control D/P control Chlorine ammonia detection Remote air intake Fire protection | 3.8 2.9 3.1 3.3 2.9 2.7 |

SYSTEM: 050 SF9 CRV Control Room Ventilation

| K5 | Knowledge of the operational implications or cause and effect relationships of the following concepts as they apply to the Control Room Ventilation: (CFR: 41.5 / 45.3) | | | |
|-------------------------|---|------------|-------------------|------------|
| K5.01 | Airborne contamination (e.g., radiological, toxic gas, and smoke) control | 3 | 3.6 | |
| K5.02 K5.03 K5.04 | DELETED DELETED Control room habitability | 3 | 3.7 | |
| K6 | Knowledge of the effect of the following plant conditions, system malfunctions, or component malfunctions on the Control Room Ventilation: (CFR: 41.7 / 45.7) | | | |
| K6.01 K6.02 | AC electrical distribution CCWS | | 3.4 2.9 | |
| K6.03 K6.04 | Plant pneumatic system FPS | | 2.7 2.7 | |
| K6.05 K6.06 | RMS Nuclear steam supply system | | 3.4 3.0 | |
| A1 | Ability to predict and/or monitor changes in parameters associated with operation of the Control Room Ventilation, including: (CFR: 41.5 / 45.5) | | | |
| A1.01 A1.02 | Filter D/P Fan D/P | | 2.5 2.3 | |
| A1.03 A1.04 | Control room temperature Control room pressure | 3 | 3.0 3.0 | |
| A1.05 A1.06 | Airborne radioactivity levels Control room humidity | 3 | 3.4 2.3 | |
| A1.07 A1.08 | Lights and alarms Toxic gas | 3 | 2.3 3.3 3.2 | |
| A2 | Ability to (a) predict the impacts of the following on the Control Room Ventilation and (b) based on those predictions, use procedures to correct, control, or mitigate the consequences of those abnormal operations: (CFR: 41.5 / 43.5 / 45.6) | RO | | SRO |
| A2.01 | Initiation/reconfiguration | 3.3 | | 3.8 |
| A2.01 A2.02 | Extreme environmental conditions (fire, toxic gas, smoke, and radiation) | 3.5 | | 3.8 3.7 |
| A2.03 A2.04 | Initiation/reconfiguration failure Initiation/failure of FPS | 3.5 3.0 | | 3.8 3.0 |

SYSTEM: 050 SF9 CRV Control Room Ventilation

| A2.05 | Loss of chillers | 3.2 | 3.1 |
|----------------|--|----------|--------|
| A2.06 | Breaches of control room envelope | 3.2 | 3.7 |
| А3 | Ability to monitor automatic features of the Control Room Ventilation, including: (CFR: 41.7 / 45.7) | | |
| A3.01 | Initiation/reconfiguration | | .7 |
| A3.02 | Initiation/failure of FPS | 3 | .0 |
| A3.03 | Plant process computer/parameter display systems | 2 | .4 |
| A4 | Ability to manually operate and/or monitor in the control room: (CFR: 41.7 / 45.5 to 45.8) | | |
| | | | |
| A4.01 | Initiate/reset system | 3. | 8 |
| A4.01 A4.02 | Initiate/reset system Fans | 3. 3. | |
| | | | 3 |
| A4.02 | Fans | 3. | 3 |
| A4.02 A4.03 | Fans Dampers | 3. | 3 0 |

4 EMERGENCY AND ABNORMAL PLANT EVOLUTIONS

| 4.1 | Generic Emergency Plant Evolutions | Page |
|-----|-------------------------------------|--------|
| 007 | Reactor Trip | 4.1-3 |
| 009 | Small-Break LOCA | 4.1-5 |
| 011 | Large-Break LOCA | 4.1-8 |
| 029 | Anticipated Transient Without Scram | |
| 038 | Steam Generator Tube Rupture | 4.1-14 |
| 055 | Station Blackout | |
| 074 | Inadequate Core Cooling | 4.1-20 |

EPE: 007 Reactor Trip

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|---|---|
| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to a Reactor Trip: (CFR: 41.8 / 41.10 / 45.3) | |
| EK1.01 EK1.02 EK1.03 EK1.04 | Principles of neutron detection SDM DELETED Decrease in reactor power following reactor trip | 3.3 3.8 3.7 |
| EK1.05 EK1.06 | (prompt drop and subsequent decay) DELETED Decay heat removal capability of AFW | 3.9 |
| EK2 | Knowledge of the relationship between a Reactor Trip and the following systems or components: (CFR: 41.7 / 45.7) | |
| EK2.01 EK2.02 EK2.03 EK2.04 EK2.05 EK2.06 EK2.07 EK2.08 EK2.09 EK2.10 EK2.10 EK2.11 EK2.12 EK2.13 EK2.14 EK2.15 EK2.16 EK2.17 EK2.18 EK2.19 EK2.20 | DELETED DELETED Reactor trip status panel DELETED Nuclear instrumentation CRDS RPS ECCS AC distribution system DELETED ESFAS RCS CVCS PZR PORVS PZR PORVS PZR spray RCPs SGS AFW MFW MT/G | 4.1 4.1 3.6 4.3 3.4 3.5 3.7 3.5 3.5 3.5 3.5 3.5 3.3 3.4 3.5 3.6 3.8 3.1 3.1 |
| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to a Reactor Trip: (CFR: 41.5 /41.10 / 45.6 / 45.13) | |
| EK3.01 EK3.02 EK3.03 EK3.04 | Actions contained in an EOP for a reactor trip Verifying a reactor trip Verifying a turbine trip Verifying power to AC buses | 4.3 4.5 4.3 4.2 |

EPE: 007 Reactor Trip

| EK3.05 EK3.06 EK3.07 | Verifying status of ECCS Stopping an RCP ECCS flow reduction | 4. 3. 3. | 5 |
|--|---|---|---|
| EA1 | Ability to operate and/or monitor the following as they apply to a Reactor Trip: (CFR: 41.7 / 45.5 / 45.6) | | |
| EA1.01 EA1.02 EA1.03 EA1.04 EA1.05 EA1.06 EA1.07 EA1.08 EA1.09 EA1.10 EA1.10 EA1.11 EA1.12 EA1.13 EA1.13 EA1.14 EA1.15 EA1.16 EA1.17 EA1.18 | DELETED MFW system RCS RCPs NI CRDS MT/G AFW system CVCS SGS RPIS MSIVs AC distribution system RPS ECCS DELETED ESFAS MFW isolation valves | 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3 | 4 9 5 3 8 5 5 7 3 7 8 6 6 |
| EA2 | Ability to determine and/or interpret the following as they apply to a Reactor Trip: (CFR: 41.7 / 45.5 / 45.6) | RO | SRO |
| EA2.01 | Reactor power | 4.2 | 4.3 |
| EA2.02 | Failure of an automatic safety function to operate | 4.3 | 4.4 |
| EA2.03 EA2.04 | DELETED Interpret plant conditions, take immediate actions, and determine when transition requirements are met for the ATWS emergency procedure. | 4.0 | 4.4 |
| EA2.05 | Lights and alarms | 3.7 | 3.6 |
| EA2.06 | Occurrence of a reactor trip | 3.7 | 4.2 |
| EA2.07 | RCS pressure and temperature | 3.8 | 3.9 |
| EA2.08 | RCS loop flow rates | 3.0 | 3.7 |
| EA2.09 | S/G pressure | 3.5 | 3.7 |
| EA2.10 | AFW flow | 3.8 | 3.9 |
| EA2.11 | Charging flow | 3.2 | 3.6 |
| EA2.12 | AC distribution availability | 3.7 | 3.8 |
| EA2.13 | ECCS flows | 3.0 | 3.7 |

EPE: 009 Small-Break LOCA

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|------------------|---|------------|
| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to a Small-Break LOCA: (CFR: 41.8 / 41.10 / 45.3) | |
| EK1.01 EK1.02 | Natural circulation and cooling, including reflux boiling DELETED | 3.8 |
| EK1.03 | RCS heat removal | 4.0 |
| EK2 | Knowledge of the relationship between a Small-Break LOCA and the following systems or components: (CFR: 41.7 / 45.7) | |
| EK2.01 | ECCS valves | 3.9 |
| EK2.02 | ECCS pumps | 4.0 |
| EK2.03 | S/Gs | 3.9 |
| EK2.04 | RCS pressure, PZR level, ECCS flow or subcooling | 3.9 |
| | indications | |
| EK2.05 | RCPS | 3.7 |
| EK2.06 | AFW system | 3.8 |
| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to a Small- Break LOCA: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| EK3.01 | CCWS automatic isolation on high delta flow/ temperature to RCP thermal barrier | 3.2 |
| EK3.02 | DELETED | |
| EK3.03 | DELETED | |
| EK3.04 | Starting additional charging pumps | 3.7 |
| EK3.05 | DELETED | |
| EK3.06 | DELETED | |
| EK3.07 | | |
| EK3.08 EK3.09 | DELETED DELETED | |
| EK3.09 EK3.10 | DELETED | |
| EK3.10 | Inadequate core cooling | 4.0 |
| EK3.12 | DELETED | 4.0 |
| EK3.13 | DELETED | |
| EK3.14 | DELETED | |
| EK3.15 | DELETED | |
| EK3.16 | Adverse containment parameters | 3.9 |
| EK3.17 | Containment isolation | 3.8 |
| EK3.18 | DELETED | |

EPE: 009 Small-Break LOCA

| EK3.19 EK3.20 EK3.21 EK3.22 EK3.23 EK3.24 EK3.25 EK3.26 EK3.27 | DELETED DELETED Actions contained in an EOP for a small-break LOCA Maintenance of heat sink RCP tripping requirements ECCS throttling or termination criteria Monitoring of in-core T-cold Maintenance of RCS subcooling Manual depressurization or HPI recirculation for sustained high pressure | 4. 3. 3. 3. 3. | .9 .0 .9 .5 .8 .7 |
|--|--|----------------------------------|--|
| EK3.28 | Manual ESFAS initiation requirements | 4. | .0 |
| EA1 | Ability to operate and/or monitor the following as they apply to a Small-Break LOCA: (CFR: 41.7 / 45.5 / 45.6) | | |
| EA1.01 EA1.02 EA1.03 | RCS pressure and temperature Containment or reactor building sump level DELETED | | .0 .7 |
| EA1.04 EA1.05 EA1.06 | CVCS CCWS DELETED | | .3 .3 |
| EA1.07 EA1.08 EA1.09 EA1.10 EA1.11 | CCS Containment isolation system RCP SPDS AFW/MFW | 3. 3. 3. | .5 .7 .6 .4 .8 |
| EA1.12 EA1.13 EA1.14 EA1.15 EA1.16 EA1.16 EA1.17 EA1.18 EA1.19 | DELETED ESFAS Secondary pressure control PORV and PORV block valve SCM monitors PRT/quench tank HPI LRS | 3. 3. 3. 3. 3. 3. | .9 .4 .6 .8 .2 .2 .8 |
| EA2 | Ability to determine and/or interpret the following as they apply to a Small-Break LOCA: (CFR: 43.5 / 45.13) | RO | SRO |
| EA2.01 | Actions to be taken, based on RCS temperature and | 4.0 | 4.1 |
| EA2.02 EA2.03 | pressure, saturated, and superheated DELETED DELETED | | |
| EA2.04 EA2.05 | PZR level The time available for action before PZR is empty, | 3.5 2.8 | 3.9 3.4 |
| EA2.06 EA2.07 | given the rate of decrease of PZR level DELETED DELETED | | |

| EPE: | 009 Small-Break LOCA | |
|------------------|--|-----|
| EA2.08 | DELETED | |
| EA2.09 | DELETED | |
| EA2.10 EA2.11 | DELETED DELETED | |
| EA2.11 EA2.12 | DELETED | |
| EA2.12 | HPI pump parameters | 3.2 |
| EA2.14 | DELETED | 0.2 |
| EA2.15 | RCS parameters | 3.7 |
| EA2.16 | CCWS | 3.2 |
| EA2.17 | Total ECCS flow meter | 3.5 |
| EA2.18 | DELETED | |
| EA2.19 | Containment air cooler run indication | 2.6 |
| EA2.20 | Containment vent damper position indicator | 2.6 |
| EA2.21 | DELETED | |
| EA2.22 EA2.23 | DELETED BCD exercting percentations and limits | 3.7 |
| EA2.23 EA2.24 | RCP operating parameters and limits RCP temperature setpoints | 3.2 |
| EA2.24 | DELETED | 5.2 |
| EA2.26 | DELETED | |
| EA2.27 | DELETED | |
| EA2.28 | DELETED | |
| EA2.29 | CVCS pump indicating lights for determining pump | 3.2 |
| | status | |
| EA2.30 | DELETED | |
| EA2.31 | DELETED | |
| EA2.32 | DELETED | |
| EA2.33 | DELETED | 0.0 |
| EA2.34 EA2.35 | Conditions for throttling or stopping HPI DELETED | 3.8 |
| EA2.35 EA2.36 | Difference between overcooling and LOCA indications | 3.7 |
| EA2.30 EA2.37 | Existence of adequate natural circulation | 3.8 |
| EA2.37 | Existence of head bubble | 4.0 |
| EA2.39 | Adequate core cooling | 3.5 |
| | | |

3.3

3.8 3.3 3.5

3.1 3.1

3.7 3.4

3.2

3.7

3.7 3.9 4.0 4.2

011 Large-Break LOCA EPE:

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|---|---|
| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to a Large-Break LOCA: (CFR: 41.8 / 41.10 / 45.3) | |
| EK1.01 EK1.02 EK1.03 EK1.04 EK1.05 EK1.06 | Core heat removal mechanisms Long term cooling of the core Long-term containment of radioactivity Consequences to LPI of not resetting the ECCS actuation signal Loss/degraded CCWs CCS fan speed and/or damper alignment | 4.2 4.3 4.1 3.5 3.6 3.6 |
| EK1.07 EK1.08 | ECCS pump operation Containment hydrogen concentration | 4.3 3.6 |
| EK2 | Knowledge of the relationship between a Large-Break LOCA and the following systems or components: (CFR: 41.7 / 45.7) | |
| EK2.01 EK2.02 EK2.03 EK2.04 EK2.05 EK2.06 EK2.07 EK2.08 EK2.09 EK2.10 EK2.11 EK2.12 EK2.13 EK2.13 EK2.14 EK2.15 EK2.16 EK2.17 | DELETED DELETED RCS RCPS ECCS ESFAS RHR CVCS CCS CCS CCS CSS HRPS SWS EDGs In-core instrumentation RMS Plant computer and/or SPDS CCW | $\begin{array}{c} 4.3\\ 3.9\\ 4.3\\ 4.2\\ 4.1\\ 3.5\\ 3.6\\ 4.0\\ 3.5\\ 3.6\\ 4.0\\ 3.7\\ 3.6\\ 3.6\\ 3.6\\ 3.6\\ 3.6\end{array}$ |
| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to a Large-Break LOCA: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |

| EK3.01 | Verifying MSIV position | 3.4 |
|--------|-----------------------------|-----|
| EK3.02 | MFW isolation | 3.4 |
| EK3.03 | Starting AFW pumps and flow | 3.6 |

EPE: 011 Large-Break LOCA

| EK3.04 | Placing containment fan cooler and/or damper in accident position | 3.6 |
|------------------|--|------------|
| EK3.05 | Injection into cold leg | 4.1 |
| EK3.06 | Actuation of containment isolation signals | 4.2 |
| EK3.07 | Stopping charging pump bypass flow | 3.6 |
| EK3.08 | Containment sump recirculation | 4.3 |
| EK3.09 | Maintaining EDGs available to provide standby power | 3.9 |
| EK3.10 | DELETED | |
| EK3.11 | DELETED | |
| EK3.12 | Actions contained in an EOP for large-break LOCA | 4.2 |
| EK3.13 | Hot-leg injection/recirculation | 3.9 |
| EK3.14 | RCP tripping requirement | 4.0 |
| EK3.15 | Shifting to recirculation mode | 4.3 |
| EK3.16 | Starting EDGs | 3.8 |
| EK3.17 | Starting service water pumps | 3.8 |
| EA1 | Ability to operate and/or monitor the following as they apply to a Large-Break LOCA: (CFR: 41.7 / 45.5 / 45.6) | |
| EA1.01 | RCS | 3.9 |
| EA1.02 | DELETED | |
| EA1.03 | RCPs | 3.9 |
| EA1.04 | ESFAS, manual or automatic | 4.3 |
| EA1.05 | CVCS | 3.5 |
| EA1.06 | EDGs | 3.9 |
| EA1.07 | Containment isolation system | 4.1 |
| EA1.08 | DELETED | |
| EA1.09 | Safety injection tanks | 4.0 |
| EA1.10 | AFW pumps | 3.7 |
| EA1.11 | DELETED | |
| EA1.12 | DELETED | 4.0 |
| EA1.13 | ECCS | 4.3 |
| EA1.14 | SCM monitors | 3.9 |
| EA1.15 | DELETED Belensing of UDU loop flows (BW() | 2.4 |
| EA1.16 EA1.17 | Balancing of HPI loop flows (BW) SPDS | 3.4 |
| EA1.17 EA1.18 | Service water pumps | 3.7 3.7 |
| EA1.18 EA1.19 | CCS | 3.8 |
| EA1.19 EA1.20 | CSS | 3.8 4.0 |
| EA1.20 EA1.21 | HRPS | 4.0 |
| EA1.21 | In-core instrumentation | 3.6 |
| EA1.23 | RMS | 3.6 |
| _,0 | | 0.0 |

EPE: 011 Large-Break LOCA

| EA2 | Ability to determine and/or interpret the following as they apply to a Large-Break LOCA: | | |
|------------------|--|------|------|
| | (CFR: 43.5 / 45.13) | RO | SRO |
| EA2.01 | RCS temperature and/or pressure | 4.0 | 3.9 |
| EA2.02 EA2.03 | DELETED CCW temperatures | 3.1 | 3.4 |
| EA2.04 | DELETED | 011 | 0.11 |
| EA2.05 | Significance of ECCS pump operation | 4.4 | 4.1 |
| EA2.06 EA2.07 | DELETED ECCS pump water seal parameters | 3.1 | 3.3 |
| EA2.07 | DELETED | J. I | 5.5 |
| EA2.09 | DELETED | | |
| EA2.10 | Adequate core cooling | 4.6 | 4.2 |
| EA2.11 | Throttling or stopping HPI | 4.1 | 3.9 |
| EA2.12 | Throttling or stopping reflux boiling spray | 3.8 | 3.6 |
| EA2.13 | DELETED | | |
| EA2.14 | DELETED | | |
| EA2.15 | Sump level | 4.1 | 4.0 |
| EA2.16 | ECCS flow | 4.3 | 4.2 |
| EA2.17 | Containment pressure, leakage, and/or temperature | 4.0 | 4.1 |

| EPE: | 029 Anticipated Transient Without Scram | |
|--|--|---|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Anticipated Transient Without Scram: (CFR: 41.8 / 41.10 / 45.3) | |
| EK1.01 EK1.02 EK1.03 EK1.04 EK1.05 | Reactor nucleonic and thermohydraulic behavior DELETED Addition of negative reactivity DELETED DELETED | 3.8 4.2 |
| EK2 | Knowledge of the relationship between Anticipated Transient Without Scram and the following systems or components: (CFR: 41.7 / 45.7) | |
| EK2.01 EK2.02 EK2.03 EK2.04 EK2.05 EK2.06 EK2.07 EK2.08 EK2.09 EK2.10 EK2.11 EK2.12 EK2.13 EK2.13 EK2.14 EK2.15 EK2.16 EK2.17 | DELETED DELETED DELETED DELETED DELETED CVCS ECCS ESFAS AFW system MT/G CRDS RPS AMSAC MFW system NIS Diverse scram system (BW) | 3.5 3.7 3.9 3.7 3.5 3.9 4.2 4.2 3.3 3.5 4.4 |
| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to an Anticipated Transient Without Scram: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| EK3.01 EK3.02 EK3.03 EK3.04 EK3.05 EK3.06 EK3.07 EK3.08 | Verifying a reactor trip; methods Starting a specific charging pump Opening BIT inlet and outlet valves Closing the normal charging header isolation valves Closing the charging pump recirculation valve Verifying a main turbine trip; methods Using local turbine trip lever Closing the MSIVs | 4.3 3.1 3.7 3.0 3.6 4.0 3.6 3.7 |

| EPE: | 029 Anticipated Transient Without Scram | | | |
|--|---|-----|--|-----|
| EK3.09 EK3.10 EK3.11 EK3.12 EK3.13 | Opening charging pump suction valves from RWST Manual rod insertion Initiating emergency boration Actions contained in an EOP for ATWS Establishing minimum required AFW flow | | 3.9 4.1 4.3 4.3 3.9 | |
| EA1 | Ability to operate and/or monitor the following as they apply to an Anticipated Transient Without Scram: (CFR: 41.7 / 45.5 / 45.6) | | | |
| EA1.01 EA1.02 EA1.03 EA1.04 EA1.05 EA1.06 EA1.07 EA1.08 EA1.09 EA1.10 EA1.10 EA1.11 EA1.12 EA1.13 EA1.14 EA1.15 EA1.16 EA1.17 EA1.18 EA1.19 EA1.20 EA1.21 EA1.22 EA1.23 | DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED AFW system CVCS ECCS ESFAS MT/G CRDS AMSAC RPS NIS | | 4.4 3.8 3.6 3.8 4.0 3.6 4.0 3.9 4.1 3.7 | |
| EA2 | Ability to determine and/or interpret the following as they apply to an Anticipated Transient Without Scram: (CFR: 43.5 / 45.13) | RO | | SRO |
| EA2.01 EA2.02 EA2.03 EA2.04 EA2.05 EA2.06 | Reactor power DELETED DELETED DELETED DELETED DELETED | 4.4 | | 4.1 |

EPE:029 Anticipated Transient Without Scram

| EA2.07 | DELETED | | |
|--------|---|-----|-----|
| EA2.08 | DELETED | | |
| EA2.09 | Occurrence of a main turbine trip | 4.1 | 4.1 |
| EA2.10 | DELETED | | |
| EA2.11 | Whether rapid/emergency boration is occurring | 4.1 | 4.2 |
| EA2.12 | AFW flow | 3.5 | 4.0 |
| EA2.13 | RCS cooldown or heatup | 3.9 | 3.9 |
| EA2.14 | Occurrence of a reactor trip | 4.6 | 4.3 |
| | | | |

EPE: 038 Steam Generator Tube Rupture

K/A NO. KNOWLEDGE

IMPORTANCE

| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they | |
|-----|---|--|
| | apply to a Steam Generator Tube Rupture: (CFR: 41.5 / 41.7 / 45.7 / 45.8 / 45.9) | |

| EK1.02 | Leak rate versus pressure drop | 3.7 |
|--------|---|-----|
| EK1.03 | Natural circulation | 3.6 |
| EK1.04 | DELETED | |
| EK1.05 | S/G PORV or main steam safety valve failing open or main steamline break on the ruptured S/G | 4.1 |
| EK1.06 | Initiating an RCS cooldown before isolating the ruptured S/G | 4.1 |
| EK1.07 | Continuing to feed a ruptured S/G to prevent exceeding the low level limit | 3.7 |
| EK1.08 | Depressurizing the RCS | 4.1 |
| EK1.09 | Releasing steam from an S/G that has water in the steamline | 3.5 |
| EK1.10 | Nitrogen-16 detector behavior after a trip or during plant shutdown | 3.6 |
| EK1.11 | Maximum controlled depressurization rate for effected S/G | 3.8 |
| EK1.12 | Drawing secondary fluid into the RCS, using the "feed and bleed" method | 3.4 |
| EK1.13 | Isolating a ruptured S/G | 4.5 |
| EK1.14 | Viable alternatives for placing the plant in safe condition when condenser is not available | 3.7 |
| | | |

EK2 Knowledge of the relationship between a Steam Generator Tube Rupture and the following systems or components:

(CFR: 41.7 / 41.8 / 45.4 / 45.7 / 45.8)

EK2.01DELETEDEK2.02DELETEDEK2.03DELETEDEK2.04DELETEDEK2.05DELETEDEK2.06DELETEDEK2.07DELETED

| EK2.07 | DELETED | |
|--------|-------------------|-----|
| EK2.08 | S/GB system | 3.1 |
| EK2.09 | CVCS | 3.3 |
| EK2.10 | ECCS | 4.1 |
| EK2.11 | ESFAS | 4.1 |
| EK2.12 | MFW system | 3.3 |
| EK2.13 | Main steam system | 3.6 |
| EK2.14 | PZR LCS | 3.5 |
| EK2.15 | PZR PCS | 3.6 |
| EK2.16 | RCP | 3.3 |
| EK2.17 | RCS | 3.8 |
| | | |

| EPE: | 038 Steam Generator Tube Rupture | |
|--------------------------------------|--|---------------------------------|
| EK2.18 EK2.19 EK2.20 | RMS SDS SGS | 3.8 3.6 3.8 |
| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to a Steam Generator Tube Rupture: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| EK3.01 EK3.02 EK3.03 | Controlling RCS pressure for equalizing pressure on primary and secondary sides of ruptured S/G Actions taken in procedures for PZR PORV operation Automatic actions associated with high radioactivity in S/Gs | 4.1 3.7 3.6 |
| EK3.04 EK3.05 EK3.06 EK3.07 | DELETED DELETED DELETED Operation of RCS loop isolation valves | 2.8 |
| EK3.08 EK3.09 EK3.10 EK3.11 | Securing RCPs Securing and/or throttling ECCS flow Initiating RCS cooldown Isolating the ruptured S/G | 2.0 3.6 4.1 4.2 4.3 |
| EK3.12 EK3.13 EK3.14 | Maintaining isolated/ruptured S/G pressure less than maximum pressure limits Maintaining isolated/ruptured S/G level within limits Restoring instrument air to containment | 4.1 4.0 3.1 |
| EK3.15 EK3.16 | Cooling and depressurizing isolated S/G Actions necessary if S/G goes solid and water enters steamline | 3.9 3.7 |
| EA1 | Ability to operate and/or monitor the following as they apply to a Steam Generator Tube Rupture: (CFR: 41.7 / 45.5 / 45.6) | |
| EA1.01 EA1.02 EA1.03 | SGS DELETED DELETED | 3.8 |
| EA1.04 EA1.05 EA1.06 EA1.07 | PZR PCS DELETED DELETED DELETED | 3.8 |
| EA1.08 EA1.09 EA1.10 EA1.11 | Core cooling monitor PZR LCS RMS DELETED | 3.3 3.7 3.6 |
| EA1.12 EA1.13 | S/GB system DELETED | 3.1 |
| EA1.14 EA1.15 EA1.16 | AFW DELETED MRSS | 3.8 3.6 |

| EPE: | 038 Steam Generator Tube Rupture | | |
|--|--|----------|-----|
| EA1.17 EA1.18 EA1.19 | DELETED DELETED MFW system | 3. | 3 |
| EA1.20 EA1.21 | DELETED CVCS | 3. | 6 |
| EA1.22 EA1.23 EA1.24 EA1.25 | DELETED DELETED ECCS DELETED | 4. | 0 |
| EA1.26 EA1.27 | DELETED SDS | 3. | 7 |
| EA1.28 EA1.29 EA1.30 EA1.31 | DELETED DELETED Containment isolation systems ESFAS | 3. 4. | |
| EA1.32 EA1.33 EA1.34 EA1.35 EA1.36 | DELETED DELETED DELETED DELETED RCS | 3. | 8 |
| EA1.37 EA1.38 EA1.39 EA1.40 | DELETED DELETED DELETED DELETED | | |
| EA1.40 EA1.41 EA1.42 EA1.43 | DELETED DELETED DELETED DELETED | | |
| EA1.44 EA1.45 | DELETED SPDS | 3. | 5 |
| EA2 | Ability to determine and/or interpret the following as they apply to a Steam Generator Tube Rupture: (CFR: 43.5 / 45.13) | RO | SRO |
| EA2.01 EA2.02 EA2.03 | DELETED DELETED DELETED | | |
| EA2.04 EA2.05 | Radiation levels DELETED | 3.2 | 4.0 |
| EA2.06 EA2.07 | DELETED Plant conditions from survey of control room indications | 4.0 | 4.0 |
| EA2.08 EA2.09 | DELETED Parameters used to verify natural circulation | 4.2 | 3.8 |
| EA2.10 EA2.11 EA2.12 EA2.13 | DELETED DELETED DELETED DELETED | | |
| EA2.14 EA2.15 | DELETED RCS pressure | 4.0 | 3.9 |

EPE: 038 Steam Generator Tube Rupture

| EA2.16 | DELETED | | |
|--------|--|-----|-----|
| EA2.17 | RCP restart criteria | 3.6 | 3.1 |
| EA2.18 | Steam and/or feedwater flow for mismatched condition | 3.0 | 3.3 |
| EA2.19 | S/G level | 3.2 | 4.0 |
| EA2.20 | S/G pressure | 3.6 | 3.9 |
| EA2.21 | PZR level | 3.8 | 3.9 |
| EA2.22 | Charging/letdown flow | 3.2 | 3.7 |
| EA2.23 | RCP operating parameters | 3.0 | 3.2 |
| EA2.24 | Reactor coolant temperature/ITM | 4.0 | 3.6 |
| EA2.25 | PRT/quench tank temperature, pressure, and setpoints | 2.8 | 3.0 |
| | | | |

EPE: 055 Station Blackout

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|--|
| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to a Station Blackout: (CFR: 41.8 / 41.10 / 45.3) | |
| EK1.01 EK1.02 EK1.03 EK1.04 EK1.05 EK1.06 | Effect of battery discharge rates on capacity Natural circulation cooling Turbine- and diesel-driven AFW pump availability ESFAS actuation and subsequent restoration after power is restored Load shedding Long-term SDM management (recriticality) | 3.8 4.3 4.4 4.0 3.8 3.4 |
| EK1.07 | RCP seal leakage and inventory control | 4.0 |
| EK2 | Knowledge of the relationship between a Station Blackout and the following systems or components: (CFR: 41.7 / 45.7) | |
| EK2.01 EK2.02 | Letdown isolation, RCP seal return, PZR PORVs, or secondary PORVs (atmospheric relief valves) DELETED | 3.9 |
| EK2.03 EK2.04 EK2.05 EK2.06 EK2.07 | DELETED AFW system DELETED DELETED DELETED | 4.2 |
| EK2.08 EK2.09 | RCS AC distribution system | 3.8 4.0 |
| EK2.10 | DC distribution system | 4.0 |
| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to a Station Blackout: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| EK3.01 EK3.02 | Length of time for which battery capacity is designed Actions contained in EOPs | 4.1 4.2 |
| EA1 | Ability to operate and/or monitor the following as they apply to a Station Blackout: (CFR: 41.7 / 45.5 / 45.6) | |
| EA1.01 EA1.02 EA1.03 | DELETED Manual EDG start DELETED | 4.3 |
| EA1.04 | Load shedding DELETED | 4.0 |
| EA1.05 EA1.06 | Restoration of power with one EDG | 4.3 |

EPE: 055 Station Blackout

| EA1.07 EA1.08 | Restoration of power from off site PZR PORVs or secondary PORVs (atmospheric relief valves) | | 4.1 3.8 | |
|----------------------------|---|-----|-------------------|-----|
| EA1.09 EA1.10 EA1.11 | AFW system CVCS AC electrical distribution system | | 4.4 3.6 4.0 | |
| EA2 | Ability to determine and/or interpret the following as they apply to a Station Blackout: | | | |
| | (CFR: 43.5 / 45.13) | RO | | SRO |
| EA2.01 | Existing valve positioning | 3.5 | | 3.6 |
| EA2.02 EA2.03 | RCS core cooling through natural circulation DELETED | 4.2 | | 4.2 |
| EA2.04 | Instruments and controls operable with only DC battery power available | 4.1 | | 3.9 |
| EA2.05 | When battery is approaching a fully discharged state | 4.1 | | 3.9 |
| EA2.06 | Faults and lockouts that must be cleared before reenergizing buses | 3.9 | | 4.0 |
| EA2.07 | AFW flow | 4.1 | | 4.2 |
| EA2.08 | In-core thermocouple temperatures | 3.6 | | 4.0 |

EPE: 074 Inadequate Core Cooling

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|---|
| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Inadequate Core Cooling: (CFR: 41.8 / 41.10 / 45.3) | |
| EK1.01 EK1.02 EK1.03 EK1.04 EK1.05 EK1.06 EK1.07 EK1.08 | DELETED Potential consequences of uncovering the core Processes for removing decay heat from the core DELETED DELETED DELETED DELETED DELETED DELETED | 4.5 4.5 |
| EK1.09 | Calculation of volume of water added to the RCS using tank level indicators | 3.3 |
| EK1.10 EK1.11 | RCP operation Loss/degraded CCW | 3.7 3.5 |
| EK1.12 EK1.13 | Adequate ECCS flow Relationships between ITM temperature, RCS pressure, RCP status, and reactor vessel water level | 4.3 4.3 |
| EK1.14 EK1.15 | Containment hydrogen concentration Nitrogen injection into RCS when depressurizing S/Gs | 3.2 3.4 |
| EK2 | Knowledge of the relationship between Inadequate Core Cooling and the following systems or components: (CFR: 41.7 / 45.7) | |
| EK2.01 EK2.02 EK2.03 EK2.04 EK2.05 EK2.06 EK2.07 EK2.08 EK2.09 EK2.10 EK2.11 | RCP RCS AFW system ECCS RHRS SDS Main steam system DELETED DELETED DELETED DELETED | 3.8 4.0 4.1 4.3 3.9 3.6 3.4 |
| EK2.12 EK2.13 EK2.14 EK2.15 EK2.16 EK2.17 | DELETED DELETED CVCS S/Gs ESFAS ITM | 3.4 3.9 4.2 4.2 |

| EPE: | 074 Inadequate Core Cooling |
|------|-----------------------------|
|------|-----------------------------|

| EK2.18 EK2.19 EK2.20 | CCW HRPS MFW (BW) | 3.4 3.1 3.5 |
|--|---|---|
| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Inadequate Core Cooling: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| EK3.01 EK3.02 | Maintaining cooldown rates within specified limits Maintaining S/G level and/or pressure within specified limits | 3.7 3.8 |
| EK3.03 EK3.04 EK3.05 EK3.06 | DELETED Stopping RCPs Actuating the ECCS Confirming that the PORV cycles open at the specified setpoint | 3.9 4.3 3.7 |
| EK3.07 | Starting up AFW and RCPs | 4.0 |
| EK3.08 EK3.09 EK3.10 EK3.11 | DELETED Opening the cross-connect valve from LPI to HPI suction Isolating safety injection tanks after discharge Guidance contained in EOPs for inadequate core cooling | 3.7 3.6 4.1 |
| | | |
| EA1 | Ability to operate and/or monitor the following as they apply to Inadequate Core Cooling: (CFR: 41.7 / 45.5 / 45.6) | |
| EA1.01 EA1.02 | apply to Inadequate Core Cooling: (CFR: 41.7 / 45.5 / 45.6) RCS DELETED | 4.0 |
| EA1.01 EA1.02 EA1.03 EA1.04 EA1.05 EA1.06 EA1.07 EA1.08 EA1.09 EA1.10 EA1.11 | apply to Inadequate Core Cooling: (CFR: 41.7 / 45.5 / 45.6) RCS DELETED DELETED Turbine bypass or atmospheric relief valves PZR PORV RCPs AFW system ECCS CVCS Safety injection tanks Containment/reactor building sump and its interlocks | 4.0 3.8 3.9 3.8 4.1 4.3 3.5 3.7 3.5 |
| EA1.01 EA1.02 EA1.03 EA1.04 EA1.05 EA1.06 EA1.07 EA1.08 EA1.09 EA1.10 | apply to Inadequate Core Cooling: (CFR: 41.7 / 45.5 / 45.6) RCS DELETED DELETED Turbine bypass or atmospheric relief valves PZR PORV RCPs AFW system ECCS CVCS Safety injection tanks | 3.8 3.9 3.8 4.1 4.3 3.5 3.7 |
| EA1.01 EA1.02 EA1.03 EA1.04 EA1.05 EA1.06 EA1.07 EA1.08 EA1.09 EA1.10 EA1.11 EA1.12 | apply to Inadequate Core Cooling: (CFR: 41.7 / 45.5 / 45.6) RCS DELETED DELETED Turbine bypass or atmospheric relief valves PZR PORV RCPs AFW system ECCS CVCS Safety injection tanks Containment/reactor building sump and its interlocks DELETED | 3.8 3.9 3.8 4.1 4.3 3.5 3.7 3.5 |

EPE: 074 Inadequate Core Cooling

| EA1.21 EA1.22 | Secondary inventory control DELETED | | 3.3 | |
|--|---|--|--|---|
| EA1.22 EA1.23 | PZR or S/G PORV block valve indicators, controls, and lights | | 3.8 | |
| EA1.24 | DELETED | | | |
| EA1.25 | DELETED | | | |
| EA1.26 | DELETED | | | |
| EA1.27 | DELETED | | | |
| EA1.28 | DELETED | | | |
| EA1.29 | PRT/quench tank temperature, pressure, and level instrumentation | | 3.4 | |
| EA1.30 | Reactor head vent valves | | 3.6 | |
| EA1.31 | RHRS | | 3.8 | |
| EA1.32 | ESFAS | | 4.3 | |
| EA1.33 | CCWS | | 3.5 | |
| EA1.34 | HRPS | | 3.4 | |
| EA2 | Ability to determine and/or interpret the following as they apply to Inadequate Core Cooling: | | | |
| | | 50 | ~ | |
| | (CFR: 43.5 / 45.13) | RO | 5 | SRO |
| EA2.01 | (CFR: 43.5 / 45.13) SCM | RO 4.3 | _ | 5RO |
| EA2.01 EA2.02 | SCM | - | 4 | |
| | SCM Availability of MFW or AFW | 4.3 | 4 | 1.3 |
| EA2.02 | SCM Availability of MFW or AFW Availability of turbine bypass valves for cooldown Relationship between RCS temperature and main | 4.3 4.1 | 4 4 3 | ↓.3 ↓.1 |
| EA2.02 EA2.03 | SCM Availability of MFW or AFW Availability of turbine bypass valves for cooldown | 4.3 4.1 3.5 | 4 4 3 4 | 1.3 1.1 3.7 |
| EA2.02 EA2.03 EA2.04 | SCM Availability of MFW or AFW Availability of turbine bypass valves for cooldown Relationship between RCS temperature and main steam pressure (BW) Trends in water levels of PZR and VCT caused by leaks of various sizes in the RCS Changes in PZR level due to PZR steam bubble | 4.3 4.1 3.5 5.0 | 4 4 3 4 3 | 4.3 4.1 8.7 4.0 |
| EA2.02 EA2.03 EA2.04 EA2.05 | SCM Availability of MFW or AFW Availability of turbine bypass valves for cooldown Relationship between RCS temperature and main steam pressure (BW) Trends in water levels of PZR and VCT caused by leaks of various sizes in the RCS Changes in PZR level due to PZR steam bubble transfer to the RCS during inadequate core cooling The difference between a LOCA and inadequate core | 4.3 4.1 3.5 5.0 3.8 | 4 4 3 4 3 4 | 4.3 4.1 3.7 4.0 3.6 |
| EA2.02 EA2.03 EA2.04 EA2.05 EA2.06 | SCM Availability of MFW or AFW Availability of turbine bypass valves for cooldown Relationship between RCS temperature and main steam pressure (BW) Trends in water levels of PZR and VCT caused by leaks of various sizes in the RCS Changes in PZR level due to PZR steam bubble transfer to the RCS during inadequate core cooling The difference between a LOCA and inadequate core cooling from trends and indicators | 4.3 4.1 3.5 5.0 3.8 4.4 | 4 4 3 4 3 4 4 | 4.3 4.1 3.7 4.0 3.6 |
| EA2.02 EA2.03 EA2.04 EA2.05 EA2.06 EA2.07 | SCM Availability of MFW or AFW Availability of turbine bypass valves for cooldown Relationship between RCS temperature and main steam pressure (BW) Trends in water levels of PZR and VCT caused by leaks of various sizes in the RCS Changes in PZR level due to PZR steam bubble transfer to the RCS during inadequate core cooling The difference between a LOCA and inadequate core | 4.3 4.1 3.5 5.0 3.8 4.4 4.0 | 4 4 3 4 3 4 4 4 | 1.3 1.1 3.7 1.0 3.6 1.0 |
| EA2.02 EA2.03 EA2.04 EA2.05 EA2.06 EA2.07 EA2.08 | SCM Availability of MFW or AFW Availability of turbine bypass valves for cooldown Relationship between RCS temperature and main steam pressure (BW) Trends in water levels of PZR and VCT caused by leaks of various sizes in the RCS Changes in PZR level due to PZR steam bubble transfer to the RCS during inadequate core cooling The difference between a LOCA and inadequate core cooling from trends and indicators ITM and/or RCS pressure | 4.3 4.1 3.5 5.0 3.8 4.4 4.0 4.1 | 4 3 4 3 4 4 4 4 3 | 1.3 1.1 3.7 1.0 3.6 1.0 1.0 |
| EA2.02 EA2.03 EA2.04 EA2.05 EA2.06 EA2.07 EA2.08 EA2.09 | SCM Availability of MFW or AFW Availability of turbine bypass valves for cooldown Relationship between RCS temperature and main steam pressure (BW) Trends in water levels of PZR and VCT caused by leaks of various sizes in the RCS Changes in PZR level due to PZR steam bubble transfer to the RCS during inadequate core cooling The difference between a LOCA and inadequate core cooling from trends and indicators ITM and/or RCS pressure RCS T-hot and/or T-cold indication | 4.3 4.1 3.5 5.0 3.8 4.4 4.0 4.1 3.9 | 4 4 3 4 3 4 4 4 3 4 | 1.3 1.1 3.7 1.0 3.6 1.0 1.0 1.2 3.9 |
| EA2.02 EA2.03 EA2.04 EA2.05 EA2.06 EA2.07 EA2.08 EA2.09 EA2.10 | SCM Availability of MFW or AFW Availability of turbine bypass valves for cooldown Relationship between RCS temperature and main steam pressure (BW) Trends in water levels of PZR and VCT caused by leaks of various sizes in the RCS Changes in PZR level due to PZR steam bubble transfer to the RCS during inadequate core cooling The difference between a LOCA and inadequate core cooling from trends and indicators ITM and/or RCS pressure RCS T-hot and/or T-cold indication Reactor vessel level | 4.3 4.1 3.5 5.0 3.8 4.4 4.0 4.1 3.9 4.3 | 4 4 3 4 3 4 4 3 4 3 4 3 | 4.3 4.1 3.7 4.0 3.6 4.0 4.0 4.0 4.2 3.9 4.1 |

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APE: 001 Continuous Rod Withdrawal

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|------------------|--|------------|
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Continuous Rod Withdrawal: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 | Prompt criticality | 3.8 |
| AK1.02 | Startup rate | 4.0 |
| AK1.03 | Relationship of reactivity and reactor power to rod movement | 4.1 |
| AK1.04 | Effect of continuous rod withdrawal on insertion limits and SDM | 4.0 |
| AK1.05 AK1.06 | Effects of turbine-reactor power mismatch on rod control DELETED | 3.7 |
| AK1.00 AK1.07 | Effects of power level and control rod position on flux | 3.6 |
| AK1.07 AK1.08 | S/G pressure | 3.3 |
| AK1.00 AK1.09 | Reason for use of pulse/analog converter | 2.9 |
| AR1.09 | (determination of actual rod positions) | 2.9 |
| AK1.10 | DELETED | |
| AK1.10 | DELETED | |
| AK1.12 | DELETED | |
| AK1.12 AK1.13 | DELETED | |
| AK1.14 | Interaction of ICS control stations and the purpose, | 3.7 |
| 7 (1 (1 , 1 + | function, and modes of operation of the ICS (BW) | 0.7 |
| AK1.15 | DELETED | |
| AK1.16 | DELETED | |
| AK1.17 | DELETED | |
| AK1.18 | DELETED | |
| AK1.19 | Voids coefficient | 2.6 |
| AK1.20 | DELETED | 2.0 |
| AK1.21 | DELETED | |
| AK1.22 | DELETED | |
| AK1.23 | DELETED | |
| AK1.24 | Effect of rod motion on PZR level | 3.0 |
| AK2 | Knowledge of the relationship between Continuous Rod Withdrawal and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 | Rod bank step counters | 3.4 |
| AK2.02 | DELETED | |
| AK2.03 | DELETED | |
| AK2.04 | DELETED | |
| AK2.05 | Rod motion lights | 3.3 |
| AK2.06 | T-ave./T-ref. deviation meter | 3.4 |
| AK2.07 | Boric acid pump running lights | 3.0 |
| AK2.08 | Individual rod display lights and indications | 3.5 |

APE: 001 Continuous Rod Withdrawal

| AK2.09 AK2.10 AK2.11 AK2.12 AK2.13 AK2.14 | RCS PZR MT/G SDS NIS CRDS | 3 3 3 3 | .3 .2 .0 .0 .0 .8 .7 |
|--|--|---|--|
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Continuous Rod Withdrawal: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | | |
| AK3.01 AK3.02 AK3.03 AK3.04 | DELETED TS limits on rod operability Tripping the reactor Matching T-ave. and T-ref. | 4 | .8 .3 .5 |
| AA1 | Ability to operate and/or monitor the following as they apply to Continuous Rod Withdrawal: (CFR: 41.7 / 45.5 / 45.6) | | |
| AA1.01 AA1.02 AA1.03 AA1.04 | Bank select switch Rod in-out-hold switch Boric acid pump control switch Operating switch for emergency boration motor-operated valve operating switch | 4 3 | .7 .0 .2 .4 |
| AA1.05 AA1.06 AA1.07 AA1.08 AA1.09 AA1.10 AA1.11 AA1.12 AA1.13 | Reactor trip switches Rod transfer switches RPI RCS PZR MT/G SDS NIS CRDS | 3 3 3 3 3 3 3 3 3 | .2 .2 .7 .4 .3 .0 .2 .7 .7 |
| AA2 | Ability to determine and/or interpret the following as they apply to Continuous Rod Withdrawal: (CFR: 43.5 / 45.13) | RO | SRO |
| AA2.01 AA2.02 AA2.03 AA2.04 AA2.05 AA2.06 AA2.07 | DELETED DELETED DELETED Reactor power Uncontrolled rod withdrawal T-ave. PZR level | 3.8 4.2 3.2 3.2 | 4.3 4.1 3.8 3.6 |

APE: 001 Continuous Rod Withdrawal

| AA2.08 | Megawatt electric | 2.6 | 3.2 |
|--------|-------------------|-----|-----|
| AA2.09 | RPI | 3.8 | 3.8 |
| AA2.10 | Lights and alarms | 3.4 | 3.4 |
| AA2.11 | PZR pressure | 3.0 | 3.4 |

APE: 003 Dropped Control Rod

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|------------------|--|------------|
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to a Dropped Control Rod: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 | Turbine load reduction | 3.7 |
| AK1.02 AK1.03 | Effects of turbine-reactor power mismatch on rod control DELETED | 3.6 |
| AK1.04 | Effect on power level and/or flux | 4.0 |
| AK1.05 | CVCS response to dropped rod | 3.0 |
| AK1.06 | DELETED | 2.0 |
| AK1.07 AK1.08 | Effect of a dropped rod on insertion limits and SDM DELETED | 3.8 |
| AK1.00 | DELETED | |
| AK1.10 | DELETED | |
| AK1.11 | DELETED | |
| AK1.12 | DELETED | 0.0 |
| AK1.13 AK1.14 | ICS response (BW) DELETED | 3.6 |
| AK1.14 AK1.15 | DELETED | |
| AK1.16 | DELETED | |
| AK1.17 | DELETED | |
| AK1.18 | DELETED | |
| AK1.19 AK1.20 | Rod worth | 3.2 |
| AK1.20 AK1.21 | DELETED DELETED | |
| AK1.22 | DELETED | |
| AK1.23 | Multiple rod drops | 4.1 |
| AK1.24 | Rod recovery rate | 3.4 |
| AK1.25 | Dropped rod effect on reactor poisons and/or fuel | 3.4 |
| AK1.26 | Dropped control rod during reactor startup | 3.6 |
| AK2 | Knowledge of the relationship between a Dropped Control Rod and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 | DELETED | |
| AK2.02 | DELETED | |
| AK2.03 | | 2.9 |
| AK2.04 AK2.05 | DELETED DELETED | |
| AK2.05 | CRDS | 3.6 |
| AK2.07 | RPI | 3.7 |
| AK2.08 | NIS | 3.9 |
| AK2.09 | CVCS | 3.0 |
| AK2.10 | MT/G | 3.1 |

| APE: 003 Dropped Control Rod | APE: | 003 Dropped Control Rod |
|------------------------------|------|-------------------------|
|------------------------------|------|-------------------------|

| AK3 Knowledge of the reasons for the following responses and/or actions as they apply to a Dropped Control Rod: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | | |
|---|------------|-------------------|
| AK3.01 Manual power reduction on ICS failure (BW)AK3.02 Automatic runback with a dropped rod (BW)AK3.03 DELETED | | 3.8 4.0 |
| AK3.04Contained in proceduresAK3.05Limits for reduction of loadAK3.06Reset of demand position counter to zeroAK3.07DELETEDAK3.08DELETEDAK3.09DELETED | | 3.7 3.5 3.4 |
| AK3.10Insertion limitsAK3.11Tripping the reactor | | 3.6 4.1 |
| AA1 Ability to operate and/or monitor the following as they apply to a Dropped Control Rod: (CFR: 41.7 / 45.5 / 45.6) | | |
| AA1.01 DELETED AA1.02 DELETED AA1.03 DELETED AA1.04 DELETED AA1.05 DELETED AA1.06 DELETED AA1.07 DELETED | | |
| AA1.08 CRDS AA1.09 NIS | | 3.7 3.8 |
| AA1.10 RPI AA1.11 CVCS | | 3.8 2.9 |
| AA1.12 MT/G | | 3.1 |
| AA2 Ability to determine and/or interpret the following as they apply to a Dropped Control Rod: (CFR: 43.5 / 45.13) | RO | |
| AA2.01 RPI S AA2.02 DELETED AA2.03 DELETED | 3.7 | |
| | 2.0 | |
| | 3.6 | |
| AA2.07 In-core NIS | 3.5 | |
| | 2.7 | |
| · · · · · · · · · · · · · · · · · · · | 3.8 3.5 | |

SRO

4.0

3.5

3.8 3.4

3.2

4.0 3.8

| APE: | 005 Ino | perable/Stuck | Control Rod |
|------|---------|---------------|--------------------|
| | | | |

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|---|
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to an Inoperable/Stuck Control Rod: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 AK1.02 AK1.03 AK1.04 AK1.05 AK1.06 AK1.07 | Axial power imbalance Quadrant power tilt Xenon transient Neutron error, power demand, and/or actual power tracking mode (BW) SDM Bases for power limit, for rod misalignment Reactor cutback (CE) | 4.0 4.0 3.7 3.7 4.0 3.8 3.8 |
| AK2 | Knowledge of the relationship between an Inoperable/Stuck Control Rod and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 AK2.08 AK2.09 | DELETED DELETED Metroscope DELETED CRDS RPI NIS CVCS MT/G | 3.1 3.7 3.8 3.9 2.8 2.9 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to an Inoperable/Stuck Control Rod: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| AK3.01 AK3.02 AK3.03 AK3.04 AK3.05 AK3.06 | Boration and/or emergency boration in the event of a stuck rod during trip or normal evolutions Rod insertion limits Rod mismatch Inoperable rods Power limits on rod misalignment Actions contained in procedures for inoperable/stuck control rod | 4.1 3.9 3.7 3.9 3.9 4.0 |

APE: 005 Inoperable/Stuck Control Rod

| AA1 | Ability to operate and/or monitor the following as they apply to an Inoperable/Stuck Control Rod: (CFR: 41.7 / 45.5 / 45.6) | | |
|----------------------------|---|-------------------------|--------------------------|
| AA1.01 AA1.02 | CRDS DELETED | 3.7 | |
| AA1.03 AA1.04 AA1.05 | Metroscope NIS RPI | 2.9 3.9 3.8 | |
| AA1.06 AA1.07 | CVCS MT/G | 3.0 2.9 | |
| | | | |
| AA2 | Ability to determine and/or interpret the following as they apply to an Inoperable/Stuck Control Rod: | PO | 680 |
| | they apply to an Inoperable/Stuck Control Rod: (CFR: 43.5 / 45.13) | RO | SRO |
| AA2.01 AA2.02 AA2.03 | they apply to an Inoperable/Stuck Control Rod: | RO 3.4 2.3 | SRO 3.6 2.9 |

| APE: | 008 Pressurizer Vapor Space Accident | |
|--------------------------------------|---|------------|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to a Pressurizer Vapor Space Accident: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 | Thermodynamics and flow characteristics of open or leaking PZR PORV or safety valves | 4.1 |
| AK1.02 | DELETED | |
| AK1.03 | Consequences due to a PZR vapor space leak | 4.0 |
| AK1.04 | Expected RCS response from an open PORV or code safety | 4.1 |
| AK1.05 | Probable PZR steam space leakage paths other than PORV or code safety | 3.6 |
| AK1.06 | Effects on indicated PZR pressure and/or level of sensing line leakage | 3.7 |
| AK1.07 | Why PZR level may come back on scale if RCS is saturated | 3.7 |
| AK2 | Knowledge of the relationship between a Pressurizer Vapor Space Accident and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 AK2.02 AK2.03 AK2.04 | DELETED DELETED DELETED DELETED | |
| AK2.05 | RCS | 3.9 |
| AK2.06 | CVCS | 3.3 |
| AK2.07 | PZR LCS | 3.6 |
| AK2.08 | PZR PCS | 3.8 |
| AK2.09 | PRT/quench tank | 3.8 |
| AK2.10 | PZR PORVs | 4.0 |
| AK2.11 AK2.12 | PZR safeties SPDS | 4.0 3.5 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to a Pressurizer Vapor Space Accident: (CFR: 41.5,41.10 / 45.6 / 45.13) | |
| AK3.01 AK3.02 AK3.03 | DELETED DELETED Actions contained in EOPs/AOPs for a PZR vapor space | 4.1 |
| AK3.04 | accident or LOCA RCP tripping requirements | 3.5 |
| AK3.05 | ECCS termination or throttling criteria | 3.9 |

| APE: | 008 Pressurizer Vapor Space Accident | | |
|--|--|--|--|
| AA1 | Ability to operate and/or monitor the following as they apply to a Pressurizer Vapor Space Accident: (CFR: 41.7 / 45.5 / 45.6) | | |
| AA1.01 AA1.02 AA1.03 | PZR spray block valve and/or PORV block valve CVCS system to control PZR level/pressure DELETED | | .0 .6 |
| AA1.04 AA1.05 AA1.06 AA1.07 AA1.08 | DELETED ECCS PZR LCS DELETED DELETED | | .0 .5 |
| AA2 | Ability to determine and/or interpret the following as they apply to a Pressurizer Vapor Space Accident: (CFR: 43.5 / 45.13) | RO | SRO |
| AA2.01 AA2.02 AA2.03 AA2.04 AA2.05 AA2.06 AA2.07 AA2.08 | RCS pressure and temperature PZR spray valve position PZR PORV and/or safety valve position Tailpipe temperature PORV block valve position PORV logic control under low-pressure conditions DELETED DELETED | 4.0 3.0 3.5 4.0 3.5 3.0 | 4.1 3.6 4.0 4.1 3.9 3.4 |
| AA2.09 AA2.10 AA2.11 AA2.12 | DELETED DELETED DELETED PZR level | 3.5 | 3.8 |
| AA2.13 AA2.14 AA2.15 AA2.16 AA2.17 AA2.18 | DELETED Subcooling ECCS status RCS in-core thermocouples DELETED DELETED | 4.0 3.5 3.0 | 3.9 3.9 3.6 |
| AA2.19 AA2.20 AA2.21 | DELETED The effect of an open PORV or code safety based on observation of plant parameters DELETED | 3.0 | 4.0 |
| AA2.22 AA2.23 AA2.24 AA2.25 | DELETED DELETED Controlling CVCS for maintaining RCS inventory DELETED DELETED | 2.5 | 3.8 |
| AA2.26 AA2.27 | DELETED PZR pressure and/or level due to sensing line leakage | 3.5 | 3.6 |

APE: 008 Pressurizer Vapor Space Accident

- AA2.28 DELETED
- AA2.29 DELETED
- AA2.30 DELETED
- Reseating of code safety and PORV PRT/quench tank level, pressure, and temperature AA2.31 3.5 3.5 3.5
- AA2.32 3.5

| APE: | 015 Reactor Coolant Pump Malfunctions | |
|------------------|--|------------|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Reactor Coolant Pump Malfunctions: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 | Natural circulation | 3.9 |
| AK1.02 | Consequences of an RCP failure | 3.9 |
| AK1.03 | The basis for operating at a reduced power level when one RCP is out of service (BW) | 3.4 |
| AK1.04 | Basic steady-state thermodynamic relationship between RCS loops and S/Gs resulting from unbalanced RCS flow (BW) | 3.4 |
| AK1.05 | Effects of unbalanced RCS flow on in-core average temperature, core imbalance, and quadrant power tilt | 3.4 |
| AK1.06 | (BW) RCP flywheel | 3.3 |
| AK2 | Knowledge of the relationship between Reactor Coolant Pump Malfunctions and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 | DELETED | |
| AK2.02 | DELETED | |
| AK2.03 | DELETED | |
| AK2.04 | DELETED | |
| AK2.05 | DELETED | |
| AK2.06 AK2.07 | DELETED RCP seals | 3.8 |
| AK2.07 AK2.08 | CCWS | 3.5 |
| AK2.09 | RCP flywheel | 3.2 |
| AK2.10 | DELETED | |
| AK2.11 | AC electrical distribution (transformer) | 3.2 |
| AK2.12 | RCS pressure control valves | 3.5 |
| AK2.13 AK2.14 | Seal return and injection valves Thermal barrier valves | 3.5 |
| ANZ. 14 | Thermal barner valves | 3.4 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Reactor Coolant Pump Malfunctions: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| AK3.01 AK3.02 | RCP trip criteria DELETED | 4.1 |
| AK3.02 AK3.03 | Sequence of events for manually tripping reactor and RCP as a result of an RCP malfunction | 3.9 |

| APE: | 015 Reactor Coolant Pump Malfunctions |
|------|---------------------------------------|
|------|---------------------------------------|

| AK3.04 Reducti limit | ion of power to below the steady-state power-to-flow | | 3.2 | |
|--|---|-----|------------|-----|
| | T-ave. sensors to the loop with the highest flow (BW) | | 3.2 | |
| | nance of a core power map, calculations of | | 3.2 | |
| | nt power tilt, and monitoring of core imbalance (BW) | | | |
| | ig that S/G levels are controlled properly for | | 3.7 | |
| | circulation enhancement | | | |
| AK3.08 Actions | contained in AOPs for RCP malfunction | | 3.8 | |
| apply to | to operate and/or monitor the following as they o Reactor Coolant Pump Malfunctions: 41.7 / 45.5 / 45.6) | | | |
| AA1.01 RCP lul | be oil system | | 3.1 | |
| | l reservoir level and alarm indicators | | 3.2 | |
| | r trip alarms, switches, or indicators | | 3.9 | |
| | entilation | | 2.9 | |
| AA1.05 DELET | | | | |
| AA1.06 CCWS | | | 3.5 | |
| | eal water injection | | 3.7 | |
| AA1.08 S/G LC | • | | 3.3 | |
| AA1.09 DELET | ED | | | |
| AA1.10 DELET | ED | | | |
| AA1.11 RCP lig | hts or alarms | | 3.4 | |
| AA1.12 DELET | ED | | | |
| AA1.13 DELET | | | | |
| AA1.14 DELET | | | | |
| | ower/low-flow reactor trip block status | | 3.4 | |
| | wer reactor trip block status | | 3.3 | |
| AA1.17 DELET | | | | |
| | auxiliary power supply breakers and indicators | | 3.0 | |
| AA1.19 DELET | | | | |
| AA1.20 DELET | | | | |
| AA1.21 DELET | | | 4.0 | |
| AA1.22 RCP se | | | | |
| | | | 4.0 | |
| AA1.23 DELET AA1.24 RCP the | | | 4.0 3.8 | |
| AA1.24 RCP the AA2 Ability | ED ermal barrier to determine and/or interpret the following as | | | |
| AA1.24 RCP the AA2 Ability they ap | ED ermal barrier | RO | | SRO |
| AA1.24 RCP the AA2 Ability they ap (CFR: 4 | ED ermal barrier to determine and/or interpret the following as oply to Reactor Coolant Pump Malfunctions: 43.5 / 45.13) | | | |
| AA1.24 RCP the AA2 Ability they ap (CFR: 4 AA2.01 Cause of | ED ermal barrier to determine and/or interpret the following as oply to Reactor Coolant Pump Malfunctions: 43.5 / 45.13) of RCP failure | 3.8 | | 3.5 |
| AA1.24 RCP the AA2 Ability they ap (CFR: 4 AA2.01 Cause of AA2.02 RCP oil | ED ermal barrier to determine and/or interpret the following as oply to Reactor Coolant Pump Malfunctions: 43.5 / 45.13) of RCP failure I system temperature and pressure | | | |
| AA1.24 RCP the AA2 Ability they ap (CFR: 4 AA2.01 Cause of AA2.02 RCP oil | ED ermal barrier to determine and/or interpret the following as oply to Reactor Coolant Pump Malfunctions: 43.5 / 45.13) of RCP failure I system temperature and pressure ED | 3.8 | | 3.5 |

AA2.06 DELETED

APE: 015 Reactor Coolant Pump Malfunctions

| AA2.07 | Expected values of flow or temperature in the RCS and/or loop with the RCP secured | 3.0 | 3.2 |
|--------|--|-----|-----|
| AA2.08 | RCP high bearing temperature | 3.4 | 3.4 |
| AA2.09 | RCP high stator temperature | 3.3 | 3.4 |
| AA2.10 | Loss of cooling or seal injection | 3.4 | 3.8 |
| AA2.11 | DELETED | | |
| AA2.12 | RCS flow | 3.8 | 3.5 |
| AA2.13 | RCP ammeter | 3.3 | 2.9 |
| AA2.14 | Reactor power | 3.0 | 3.6 |
| AA2.15 | Natural circulation flow | 3.2 | 3.8 |
| AA2.16 | RCP vibration | 3.2 | 3.5 |

APE: 017 Reactor Coolant Pump Malfunctions (Loss of Reactor Coolant Flow)

K/A NO. KNOWLEDGE

IMPORTANCE

This APE was DELETED, with applicable K/As moved to APE 015, "Reactor Coolant Pump Malfunctions."

APE: 022 Loss of Reactor Coolant Makeup

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|--------------------------|
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Loss of Reactor Coolant Makeup: (CFR: 41.8 / 41.10 / 45.3 / 45.5) | |
| AK1.01 | Consequences of thermal shock to RCP seals | 3.6 |
| AK1.02 | Relationship of charging flow to D/P between charging and RCS | 3.3 |
| AK1.03 | Relationship between charging flow and PZR level | 3.6 |
| AK1.04 | Changing from manual to automatic control of | 3.3 |
| AK1.05 | charging flow valve controller How long a PZR level can be maintained within limits | 3.5 |
| AK2 | Knowledge of the relationship between Loss of Reactor Coolant Makeup and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 AK2.08 AK2.09 AK2.10 | DELETED DELETED DELETED DELETED DELETED CCWS RCS CVCS PZR LCS | 3.2 3.8 3.9 3.8 |
| AK2.11 AK2.12 | RCPS RWST | 3.5 3.3 |
| AK2.13 | ECCS | 3.5 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Loss of Reactor Coolant Makeup: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| AK3.01 | Adjustment of RCP seal backpressure regulator valve to obtain normal flow | 3.4 |
| AK3.02 | Actions contained in AOPs | 3.7 |
| AK3.03 | Establishing excess letdown | 3.3 |
| AK3.04 | Isolating letdown | 3.7 |
| AK3.05 | Avoiding plant transients | 3.5 |
| AK3.06 AK3.07 | DELETED Isolating charging | 3.4 |

| AA1 | Ability to operate and/or monitor the following as they apply to Loss of Reactor Coolant Makeup: (CFR: 41.7 / 45.5 / 45.6) | | |
|--|---|---------------------------------|-----|
| AA1.01 AA1.02 AA1.03 | CVCS DELETED DELETED | | 3.8 |
| AA1.04 | Speed demand controller and running indicators (positive displacement pump) | | 3.5 |
| AA1.05 AA1.06 | RCP seal backpressure regulator valves DELETED | | 3.3 |
| AA1.07 AA1.08 AA1.09 | Excess letdown containment isolation valves DELETED DELETED | | 3.1 |
| | | | |
| AA2 | Ability to determine and/or interpret the following as they apply to Loss of Reactor Coolant Makeup: | | |
| AA2 | | RO | |
| AA2.01 | apply to Loss of Reactor Coolant Makeup: (CFR: 43.5 / 45.13) Whether charging line leak exists | 3.3 | |
| | apply to Loss of Reactor Coolant Makeup: (CFR: 43.5 / 45.13) | | |
| AA2.01 AA2.02 | apply to Loss of Reactor Coolant Makeup: (CFR: 43.5 / 45.13) Whether charging line leak exists Charging pump problems | 3.3 3.5 | |
| AA2.01 AA2.02 AA2.03 AA2.04 AA2.05 AA2.06 | apply to Loss of Reactor Coolant Makeup: (CFR: 43.5 / 45.13) Whether charging line leak exists Charging pump problems Failures of flow control valve or controller PZR level DELETED CVCS charging pump ammeters | 3.3 3.5 3.5 3.8 3.0 | |
| AA2.01 AA2.02 AA2.03 AA2.04 AA2.05 | apply to Loss of Reactor Coolant Makeup: (CFR: 43.5 / 45.13) Whether charging line leak exists Charging pump problems Failures of flow control valve or controller PZR level DELETED | 3.3 3.5 3.5 3.8 | |

SRO

3.8 3.7 3.6 3.8

3.3 3.7 3.7

022 Loss of Reactor Coolant Makeup

APE:

APE: 024 Emergency Boration

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|---|---------------------------------|
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Emergency Boration: (CFR: 41.6 / 41.7 / 41.8 / 41.10 / 45.3) | |
| AK1.01 AK1.02 AK1.03 AK1.04 | Relationship between boron addition and change in T-ave. Relationship between boron addition and reactor power DELETED Low-temperature limits for boron concentration | 3.9 4.1 3.2 |
| AK2 | Knowledge of the relationship between Emergency Boration and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 AK2.08 AK2.09 AK2.10 AK2.11 | DELETED DELETED DELETED DELETED DELETED CVCS RWST RCS RPIS Spent fuel pool | 4.1 3.8 3.9 3.2 3.0 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Emergency Boration: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| AK3.01 AK3.02 | When emergency boration is required Actions contained in EOPs/AOPs for emergency boration | 4.4 4.1 |
| AA1 | Ability to operate and/or monitor the following as they apply to Emergency Boration: (CFR: 41.7 / 45.5 / 45.6) | |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 | Use of the spent fuel pool as backup to the RWST Boric acid pump Boric acid controller Manual boration valve Letdown system DELETED DELETED | 2.8 3.7 3.5 3.7 3.3 |

APE: 024 Emergency Boration

| AA1.08 | DELETED | | |
|---|--|-----|-----|
| AA1.09 | ECCS | 3 | .5 |
| AA1.10 | CVCS charging pumps | 3 | .9 |
| AA1.11 | BIT inlet, outlet, and recirculation valves | 3 | .3 |
| AA1.12 | DELETED | | |
| AA1.13 | DELETED | | |
| AA1.14 | RCS charging isolation valve | 3 | .3 |
| AA1.15 | DELETED | | |
| AA1.16 | DELETED | | |
| AA1.17 | Emergency borate control valve | 4 | .1 |
| AA1.18 | DELETED | | |
| AA1.19 | Makeup control system selector switch for CVCS | 3 | .3 |
| | isolation valve | | |
| AA1.20 | DELETED | | |
| AA1.21 | DELETED | | |
| AA1.22 | DELETED | | |
| AA1.23 | DELETED | | |
| AA1.24 | DELETED | | |
| AA1.25 | DELETED | | |
| AA1.26 | ВАТ | 3 | .7 |
| AA1.27 | CVCS | 3 | .9 |
| AA1.28 | RWST | 3 | .7 |
| AA1.29 | RCS | 3 | .7 |
| AA1.30 | RPIS | 3 | .1 |
| | | | |
| AA2 | Ability to determine and/or interpret the following as | | |
| | they apply to Emergency Boration: | BO | 000 |
| | (CFR: 43.5 / 45.13) | RO | SRO |
| AA2.01 | Whether boron flow and/or motor-operated valves are | 3.7 | 4.0 |
| , | malfunctioning from plant conditions | 011 | |
| AA2.02 | When use of manual boration valve is needed | 3.8 | 4.0 |
| AA2.03 | Correlation between boric acid controller setpoint and boric | 3.0 | 3.5 |
| | acid flow | | 0.0 |
| AA2.04 | Availability of the RWST | 3.3 | 3.7 |
| AA2.05 | Amount of boron to add to achieve required SDM | 3.3 | 3.9 |
| AA2.06 | When boron dilution is taking place | 3.5 | 3.9 |
| AA2.07 | Calculation of boration time | 3.0 | 3.4 |
| AA2.08 | RWST temperature | 2.8 | 3.1 |
| AA2.09 | RWST level | 3.0 | 3.3 |
| AA2.10 | Normal boron flow | 2.8 | 3.4 |
| AA2.11 | T-ave. | 3.2 | 3.6 |
| AA2.12 | Emergency boron flow | 3.5 | 4.0 |

| APE: | 025 Loss of Residual Heat Removal System | |
|--|--|---|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to the Loss of the Residual Heat Removal System: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 AK1.02 AK1.03 AK1.04 AK1.05 AK1.06 AK1.07 | DELETED Core cooling RHR pump cavitation Loss of inventory while at reduced inventory RHR gas binding Time to boiling determinations RHR pump flow versus level | 4.2 3.8 4.3 3.8 3.8 3.8 3.7 |
| AK2 | Knowledge of the relationship between the Loss of the Residual Heat Removal System and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 AK2.02 AK2.03 | RHR DELETED DELETED | 4.0 |
| AK2.04 AK2.05 AK2.06 AK2.07 AK2.08 AK2.09 AK2.10 AK2.11 AK2.12 | DELETED LRS DELETED DELETED DELETED DELETED DELETED DELETED DELETED | 3.3 |
| AK2.13 | RCS | 3.9 |
| AK2.14 | PRT/quench tank PRM | 2.9 3.0 |
| AK2.15 AK2.16 | ARM | 2.9 |
| AK2.17 | SGS | 3.2 |
| AK2.18 | AFW | 3.2 |
| AK2.19 | CVCS | 3.4 |
| AK2.20 | ECCS | 3.8 |
| AK2.21 | CCWS | 3.7 |
| AK2.22 | Vent valves for PZR, RCS, and reactor head | 3.2 |
| AK2.23 | AC electrical system | 3.5 |
| AK2.24 | PZR pressure and LCS | 3.3 |

| APE: | 025 Loss of Residual Heat Removal System | |
|--|--|--|
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to the Loss of the Residual Heat Removal System: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| AK3.01 AK3.02 | Shift to alternate flowpath Isolating potential leakage paths DELETED | 3.8 3.6 |
| AK3.03 AK3.04 AK3.05 AK3.06 AK3.07 AK3.08 AK3.09 | Securing RHR pumps Isolating containment Start an RHR pump Restoring RHR flow Verifying capability for ECCS while in RHR cooling mode Verification of natural circulation | 3.7 3.8 3.8 4.0 3.5 3.6 |
| AA1 | Ability to operate and/or monitor the following as they apply to the Loss of the Residual Heat Removal System: (CFR: 41.7 / 45.5 / 45.6) | |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 AA1.08 AA1.09 | ITM RCS RHR DELETED DELETED Not Used Not Used DELETED DELETED | 3.8 3.7 4.0 |
| AA1.10 AA1.11 AA1.12 AA1.13 AA1.14 AA1.15 AA1.16 AA1.16 AA1.17 AA1.18 AA1.19 | DELETED LRS DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED | 3.1 |
| AA1.20 | ECCS | 3.7 |
| AA1.21 AA1.22 | DELETED Obtaining water from the RWST for the LPI system | 3.3 |
| AA1.23 AA1.24 AA1.25 AA1.26 AA1.27 AA1.28 AA1.29 | DELETED PRT/quench tank PRM ARM SGS AFW CVCS | 2.9 2.9 2.9 3.3 3.4 3.6 |

| APE: | 025 Loss of Residual Heat Removal System | | |
|------------------|--|-----|----------|
| AA1.30 AA1.31 | CCWS Containment | | .6 .5 |
| AA2 | Ability to determine and/or interpret the following as they apply to the Loss of the Residual Heat Removal System: | | |
| | (CFR: 43.5 / 45.13) | RO | SRO |
| AA2.01 | DELETED | | |
| AA2.02 | Leakage of reactor coolant from RHR into closed cooling water system or into reactor building atmosphere | 3.6 | 3.8 |
| AA2.03 | Increasing reactor building sump level | 3.6 | 3.9 |
| AA2.04 | Location of leaks and ability to isolate them | 2.8 | 3.9 |
| AA2.05 | Limitations on RHR flow and temperature rates of change | 3.4 | 3.5 |
| AA2.06 | RHR overpressure protection valve status | 3.4 | 3.8 |
| AA2.07 | Pump cavitation | 3.6 | 4.0 |
| AA2.08 | RHR heat exchange inlet and outlet temperatures | 3.0 | 3.5 |
| AA2.09 | Lights and alarms | 3.0 | 3.5 |
| AA2.10 | RCS and/or core temperature | 3.6 | 4.0 |
| AA2.11 | Letdown flow | 2.8 | 3.3 |
| AA2.12 | Reduced inventory reactor vessel level | 4.0 | 4.1 |
| AA2.13 | RHR flow | 3.8 | 3.9 |
| AA2.14 | Midloop level | 3.8 | 4.1 |
| AA2.15 | Refueling water cavity level | 3.8 | 3.7 |
| AA2.16 | Secondary heat sink status | 2.8 | 3.7 |
| AA2.17 | Applicable TSs | 3.2 | 4.1 |
| AA2.18 | Implement emergency plan as applicable | 3.4 | 4.2 |
| AA2.19 | Conditions requiring evacuation of personnel from containment | 3.6 | 4.1 |

| APE: | 026 Loss of Component Cooling Water | |
|--|--|--|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Loss of Component Cooling Water: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |
| AK1.01 AK1.02 AK1.03 | Leakage into or out of the CCWS Loss of cooling to the CCWS Loss of CCWS to CVCS charging pumps and/or letdown heat exchanger | 3.6 3.8 3.7 |
| AK1.04 AK1.05 AK1.06 AK1.07 | Loss of CCWS to RCPs Loss of CCWS to RHR Loss of CCWS to the SFPCS The effect on CCW header flow | 4.1 3.8 3.6 3.3 |
| AK2 | Knowledge of the relationship between Loss of Component Cooling Water and the following systems or components: (CFR: 41.8 / 41.10 / 45.3) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 | CVCS RCPs RHR SFPCS RMS Chilled water system | 3.6 4.2 3.8 3.6 3.0 2.7 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Loss of Component Cooling Water: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| AK3.01 | The conditions that will initiate the automatic opening and closing of the SWS isolation valves to the CCWS coolers | 3.3 |
| AK3.02 | The automatic actions (alignments) within the CCWS resulting from the actuation of the ESFAS | 3.9 |
| AK3.03 AK3.04 | Guidance actions contained in EOPs for loss of CCW DELETED | 3.8 |
| AK3.05 | Tripping the reactor | 4.1 |
| AK3.06 | Reducing CCW loads | 3.4 |
| AK3.07 | Verifying CCW temperature below high temperature limit | 3.4 |
| AK3.08 | Verifying CCW adequate surge tank level | 3.4 |
| AK3.09 | Stopping RCPs | 4.1 |
| AK3.10 | Verifying adequate and stable CCWS surge tank level | 3.4 |
| AK3.11 | Isolating CVCS letdown heat exchanger | 3.4 |

| APE: | 026 Loss of Component Cooling Water | | | |
|--------|---|-----|-----|-----|
| AA1 | Ability to operate and/or monitor the following as they apply to Loss of Component Cooling Water: (CFR: 41.5 / 41.7 / 45.5 to 45.8) | | | |
| AA1.01 | CCW temperature indications | | 3.3 | |
| AA1.02 | Loads on the CCWS in the control room | | 3.5 | |
| AA1.03 | SWS as a backup to the CCWS | | 3.3 | |
| AA1.04 | CRDM high-temperature alarm system (BW) | | 3.6 | |
| AA1.05 | The CCWS surge tank, including level control, level alarms, and a radiation alarm | | 3.5 | |
| AA1.06 | Control of flow rates to components cooled by the CCWS | | 3.1 | |
| AA1.07 | DELETED | | | |
| AA2 | Ability to determine and/or interpret the following as they apply to Loss of Component Cooling Water: (CFR: 41.10 / 43.5 / 45.13) | RO | | SRO |
| AA2.01 | Location of a leak in the CCWS | 3.4 | | 3.5 |
| AA2.02 | The cause of possible CCW loss | 3.6 | | 3.5 |
| AA2.03 | The valve lineups necessary to restart the CCWS while bypassing the portion of the system causing the abnormal condition | 3.0 | | 3.1 |
| AA2.04 | The normal values and upper limits for the temperatures of the components cooled by CCW | 2.8 | | 3.3 |
| AA2.05 | The normal values for CCW-header flow rate and the flow rates to the components cooled by the CCWS | 3.0 | | 3.1 |
| AA2.06 | The length of time after the loss of CCW flow to a component before that component may be damaged | 3.8 | | 3.3 |

| APE: | 027 Pressurizer Pressure Control System Malfunction | |
|--|---|---|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to a Pressurizer Pressure Control System Malfunction: (CFR: 41.8 / 41.10 / 41.7 / 45.3) | |
| AK1.01 AK1.02 AK1.03 AK1.04 AK1.05 | Saturation temperature Expansion of liquids as temperature increases Latent heat of vaporization / condensation Why pressure recovers much more slowly if the PZR level is lost and then restored TS limits for RCS pressure | 3.4 3.2 3.2 3.2 4.1 |
| AK2 | Knowledge of the relationship between a Pressurizer Pressure Control System Malfunction and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.05 AK2.07 AK2.08 AK2.09 AK2.10 AK2.11 AK2.12 AK2.13 AK2.14 | DELETED DELETED DELETED DELETED RCS PZR LCS PZR heaters PZR spray PZR pressure transmitters PZR PORVs PZR code safety valves PZR master pressure controller RCP | 3.8 3.6 3.9 4.0 3.7 3.9 3.7 3.9 3.7 3.9 3.4 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to a Pressurizer Pressure Control System Malfunction: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| AK3.01 AK3.02 AK3.03 AK3.04 AK3.05 | Isolation of PZR spray following loss of PZR heaters DELETED Actions contained in AOPs for a PZR PCS malfunction DELETED Actions to be taken if the PZR pressure instrument fails high | 3.8 3.9 4.0 |
| AK3.06 | Actions to be taken if the PZR pressure instrument fails low | 3.9 |

| APE: | 027 Pressurizer Pressure Control System Malfunction | | | |
|----------------------------|--|------------|-----|------------|
| AA1 | Ability to operate and/or monitor the following as they apply to a Pressurizer Pressure Control System Malfunction: (CFR: 41.7 / 45.5 / 45.6) | | | |
| AA1.01 AA1.02 AA1.03 | PZR heaters, sprays, and PORVs DELETED DELETED | | 3.8 | |
| AA1.04 | Pressure recovery using emergency-only heaters | | 3.5 | |
| AA1.05 | Transfer of heaters to a backup power supply | | 3.3 | |
| AA1.06 | Operable control channel | | 3.6 | |
| AA2 | Ability to determine and/or interpret the following as they apply to a Pressurizer Pressure Control System Malfunction: (CFR: 43.5 / 45.13) | RO | | SRO |
| | (CFR. 43.3743.13) | ĸŬ | | JNU |
| AA2.01 | DELETED | | | |
| AA2.02 | DELETED | | | |
| AA2.03 | Effects of RCS pressure changes on key components in the plant | 3.3 | | 3.4 |
| AA2.04 | DELETED | | | |
| AA2.05 | DELETED | | | |
| AA2.06 | DELETED | | | ~ . |
| AA2.07 | Charging flow indication | 3.3 | | 3.4 |
| AA2.08 | Letdown flow indication | 3.3 | | 3.4 |
| AA2.09 | Reactor power | 4.0 3.8 | | 3.4 3.5 |
| AA2.10 AA2.11 | PZR heater energized/deenergized condition | 3.8 4.0 | | 3.5 3.8 |
| AA2.11 AA2.12 | RCS pressure PZR level | 4.0 3.5 | | 3.8 3.7 |
| AA2.12 AA2.13 | Seal return flow | 3.3 | | 3.1 |
| AA2.13 AA2.14 | RCP seal injection flow | 3.0 | | 3.3 |
| AA2.14 | DELETED | 0.0 | | 0.0 |
| AA2.16 | DELETED | | | |
| AA2 17 | DELETED | | | |

- AA2.17 DELETED
- AA2.18 DELETED

| APE: | 028 Pressurizer Level Control Malfunction | |
|--|---|---------------------------------|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to a Pressurizer Level Control Malfunction: (CFR: 41.7 / 41.8 / 41.10 / 45.3) | |
| AK1.01 AK1.02 | PZR reference leg leak abnormalities Cause for PZR level deviation alarm: controller malfunction or other instrumentation malfunction | 3.5 3.6 |
| AK2 | Knowledge of the relationship between a Pressurizer Level Control Malfunction and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 AK2.08 AK2.09 AK2.10 AK2.11 AK2.12 | DELETED DELETED DELETED DELETED DELETED DELETED RCS PZR PCS Normal PZR level instrumentation Cold calibration PZR level instrumentation CVCS | 3.4 3.5 3.7 3.0 3.7 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to a Pressurizer Level Control Malfunction: (CFR: 41.5,41.10 / 45.6 / 45.13) | |
| AK3.01 | Relationship between the letdown flow rate and | 3.2 |
| AK3.02 | capacity rating of orifices PZR pressure change from reactor charging/letdown imbalance | 3.2 |
| AK3.03 | False indication of PZR level when PORV or spray valve is open and RCS is saturated | 3.8 |
| AK3.04 AK3.05 | DELETED Actions contained in AOPs for PZR level malfunction | 3.9 |
| AA1 | Ability to operate and/or monitor the following as they apply to a Pressurizer Level Control Malfunction: (CFR: 41.7 / 45.5 / 45.6) | |
| AA1.01 | PZR level reactor protection bistables | 3.7 |

APE: 028 Pressurizer Level Control Malfunction

| AA1.02 | DELETED | | | |
|--------|---|-----|-----|-----|
| AA1.03 | RCP and seal water system | | 3.1 | |
| AA1.04 | Regenerative heat exchanger and temperature limits | | 3.0 | |
| AA1.05 | Initiation of excess letdown | | 3.1 | |
| AA1.06 | DELETED | | | |
| AA1.07 | DELETED | | | |
| AA1.08 | Selection of an alternate PZR level channel if one has failed | | 3.8 | |
| AA1.09 | Auto/manual control of PZR level | | 3.7 | |
| AA1.10 | Ammeters and running indicators for CVCS charging pumps | | 2.9 | |
| AA1.11 | PZR backup heater status based on PZR level above/below program | | 3.4 | |
| AA2 | Ability to determine and/or interpret the following as they apply to a Pressurizer Level Control Malfunction: | | | |
| | (CFR: 43.5 / 45.13) | RO | | SRO |
| AA2.01 | PZR level | 4.0 | | 3.8 |
| AA2.02 | PZR level as a function of power level, T-ave., Tc, or the | 3.2 | | 3.7 |
| | appropriate parameter from which the PZR level is | | | |
| | programmed | | | |
| AA2.03 | Charging flow | 3.4 | | 3.6 |
| AA2.04 | DELETED | | | |
| AA2.05 | DELETED | | | |
| AA2.06 | Letdown flow | 3.2 | | 3.6 |
| AA2.07 | Seal water flow | 2.7 | | 3.5 |
| AA2.08 | DELETED | | | |
| AA2.09 | DELETED | | | |
| AA2.10 | DELETED | | | |
| AA2.11 | Leak in PZR | 4.0 | | 3.7 |
| AA2.12 | | ~ ~ | | 0.0 |
| AA2.13 | The actual PZR level, given an uncompensated level with an appropriate graph | 2.6 | | 3.3 |
| AA2.14 | DELETED | | | |
| AA2.15 | PZR level reactor protection bistables | 3.0 | | 3.9 |
| AA2.16 | RCS leaks | 3.4 | | 3.7 |
| AA2.17 | Evaluate the TS for PZR level control malfunction | 3.2 | | 3.8 |

| APE: | 032 Loss of Source Range Nuclear Instrumentation | | |
|--------------------------------------|--|--------------------------|------|
| K/A NO. | KNOWLEDGE | IMPORT | ANCE |
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Loss of Source Range Nuclear Instrumentation: (CFR: 41.8 / 41.10 / 45.3) | | |
| AK1.01 AK1.02 | Effects of voltage changes on performance Expected change in source range count rate when rods are moved | 2.9 3.7 | |
| AK2 | Knowledge of the relationship between Loss of Source Range Nuclear Instrumentation and the following systems or components: (CFR: 41.7 / 45.7) | | |
| AK2.01 AK2.02 AK2.03 AK2.04 | Power supplies Intermediate/log power detectors RPS Rod control system | 3.2 3.2 3.9 3.2 | |
| АК3 | Knowledge of the reasons for the following responses and/or actions as they apply to Loss of Source Range Nuclear Instrumentation: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | | |
| AK3.01 | Termination of startup following loss of source range instrumentation | 3.9 | |
| AK3.02 | Guidance contained in procedures for loss of source range NI | 3.5 | |
| AA1 | Ability to operate and/or monitor the following as they apply to Loss of Source Range Nuclear Instrumentation: (CFR: 41.7 / 45.5 / 45.6) | | |
| AA1.01 AA1.02 AA1.03 | Manual restoration of power RPS Rod control system | 2.9 3.7 3.3 | |
| AA2 | Ability to determine and/or interpret the following as they apply to Loss of Source Range Nuclear Instrumentation: (CFR: 43.5 / 45.13) | RO | SRO |
| AA2.01 AA2.02 | Normal and/or abnormal power supply operation DELETED | 2.7 | 3.0 |

APE: 032 Loss of Source Range Nuclear Instrumentation

| AA2.03 | Expected values of source range indication when high voltage is automatically removed | 2.5 | 2.9 |
|--------|---|-----|-----|
| AA2.04 | Satisfactory source range/intermediate range overlap | 3.7 | 3.7 |
| AA2.05 | DELETED | | |
| AA2.06 | Confirmation of reactor trip | 3.7 | 4.1 |
| AA2.07 | Maximum allowable channel disagreement | 3.5 | 3.3 |
| AA2.08 | DELETED | | |
| AA2.09 | Effect of improper high-voltage setting | 3.2 | 3.0 |
| AA2.10 | Source range level | 3.0 | 3.4 |

| APE: | 033 Loss of Intermediate Range Nuclear Instrumentation | | | |
|----------------------------|---|------------|-------------------|------------|
| K/A NO. | KNOWLEDGE | IMP | ORTAI | NCE |
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Loss of Intermediate Range Nuclear Instrumentation: (CFR: 41.8 / 41.10 / 45.3) | | | |
| AK1.01 AK1.02 | Effects of voltage changes on performance Equivalency and/or overlap among source range, intermediate range, and power range channel readings | | 2.9 3.5 | |
| AK2 | Knowledge of the relationship between Loss of Intermediate Range Nuclear Instrumentation and the following systems or components: (CFR: 41.7 / 45.7) | | | |
| AK2.01 AK2.02 AK2.03 | Power supplies Sensors and detectors RPS | | 3.1 2.9 3.8 | |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Loss of Intermediate Range Nuclear Instrumentation: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | | | |
| AK3.01 | Termination of startup following loss of intermediate | | 3.6 | |
| AK3.02 | range instrumentation Guidance contained in procedures for loss of intermediate range NI | | 3.5 | |
| AA1 | Ability to operate and/or monitor the following as they apply to Loss of Intermediate Range Nuclear Instrumentation: (CFR: 41.7 / 45.5 / 45.6) | | | |
| AA1.01 AA1.02 AA1.03 | DELETED Level trip bypass Manual restoration of power | | 3.3 2.9 | |
| AA2 | Ability to determine and/or interpret the following as they apply to Loss of Intermediate Range Nuclear Instrumentation: (CFR: 43.5 / 45.13) | RO | | SRO |
| A A O O A | | | | |
| AA2.01 | Equivalency among source range, intermediate range, and power range channel readings | 3.0 | | 3.4 |
| AA2.02 AA2.03 AA2.04 | Intermediate range detector failure Normal and/or abnormal power supply operation DELETED | 3.3 2.7 | | 3.5 3.0 |

APE: 033 Loss of Intermediate Range Nuclear Instrumentation

| AA2.05 | DELETED | | |
|--------|---|-----|-----|
| AA2.06 | DELETED | | |
| AA2.07 | Confirmation of reactor trip | 3.9 | 4.1 |
| AA2.08 | Intermediate range channel operability | 3.3 | 3.6 |
| AA2.09 | Conditions that allow the bypass of an intermediate range | 3.5 | 3.4 |
| | level trip switch | | |
| AA2.10 | TS limits if both intermediate range channels have failed | 4.2 | 3.9 |
| AA2.11 | DELETED | | |
| AA2.12 | Maximum allowable channel disagreement | 3.1 | 3.2 |
| AA2.13 | Testing required if power is lost and then restored | 2.3 | 2.9 |
| AA2.14 | Intermediate range level | 3.0 | 3.2 |

APE: 036 Fuel Handling Incidents

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|---|
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Fuel Handling Incidents: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 AK1.02 AK1.03 AK1.04 AK1.05 AK1.06 | Radiation exposure hazards SDM Indications of approaching criticality Refueling water level Damage to irradiated fuel in the fuel storage building Damage to irradiated fuel in the containment | 3.7 3.5 3.9 3.6 3.7 3.7 |
| AK2 | Knowledge of the relationship between Fuel Handling Incidents and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 AK2.08 AK2.09 | FHS Radiation monitoring equipment (portable and installed) Containment isolation valves Containment equipment and personnel hatches Fuel handling building air filtration equipment RHRS Fuel handling area normal ventilation equipment CPS Spent fuel pool makeup | 3.3 3.6 3.7 3.4 3.4 3.3 3.1 3.4 3.5 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Fuel Handling Incidents: (CFR: 41.10 / 45.6 / 45.13) | |
| AK3.01 AK3.02 AK3.03 AK3.04 AK3.05 AK3.06 AK3.07 | Containment and/or fuel handling building evacuation DELETED DELETED Establishing containment isolation or closure Establishing ventilation alignments Placing fuel in a safe location Refueling water level | 3.8 3.9 3.6 3.9 3.6 |
| AA1 | Ability to operate and/or monitor the following as they apply to Fuel Handling Incidents: (CFR: 41.7 / 45.5 / 45.6) | |
| AA1.01 AA1.02 AA1.03 | CPS ARM system Containment evacuation alarm | 3.4 3.3 3.5 |

APE: 036 Fuel Handling Incidents

| AA1.04 | Fuel handling equipment during an incident | 3 | .3 |
|--------|---|-----|-----|
| AA1.05 | Fuel handling building air filtration equipment | | .2 |
| AA1.06 | Containment isolation valves and/or hatches | | .6 |
| AA2 | Ability to determine and/or interpret the following as they apply to Fuel Handling Incidents: (CFR: 41.7 / 43.5 / 43.7 / 45.13) | RO | SRO |
| AA2.01 | Radiation monitoring equipment indications | 3.1 | 3.7 |
| AA2.02 | Occurrence of a fuel handling incident | 3.3 | 3.8 |
| AA2.03 | Magnitude of potential radioactive release | 3.5 | 3.5 |
| AA2.04 | Containment ventilation isolation | 3.4 | 3.7 |
| AA2.05 | Containment isolation/closure | 3.6 | 3.8 |
| AA2.06 | Refueling water level | 3.4 | 3.6 |

APE: 037 Steam Generator Tube Leak

K/A NO. KNOWLEDGE

IMPORTANCE

| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to a Steam Generator Tube Leak: (CFR: 41. 5 / 41.10 / 45.3) | |
|------------------|---|-----|
| AK1.01 AK1.02 | DELETED Leak rate versus D/P across the tube | 3.8 |
| AK1.03 | Maintaining PZR level within limits | 3.7 |
| AK1.04 | Magnitude of the tube leakage | 3.8 |
| AK1.05 | Cooldown rate and/or depressurization rate limits (reference potential) | 3.6 |
| AK1.06 | Failure to maintain S/G water level within limits (e.g., above S/G tubes) | 3.7 |
| AK1.07 | When to isolate S/Gs | 4.2 |
| AK1.08 | Effect on magnitude of atmospheric radioactive release if cooldown must be completed using steam dump or atmospheric reliefs | 3.7 |
| AK2 | Knowledge of the relationship between a Steam Generator Tube Leak and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 | DELETED | |
| AK2.02 | DELETED | |
| AK2.02 | DELETED | |
| AK2.03 | DELETED | |
| AK2.05 | DELETED | |
| AK2.06 | DELETED | |
| AK2.07 | DELETED | |
| AK2.08 | Auxiliary steam system | 2.9 |
| AK2.09 | S/GB | 3.2 |
| AK2.10 | CDS | 3.1 |
| AK2.11 | CVCS | 3.4 |
| AK2.12 | ESFAS | 4.0 |
| AK2.13 | MFW system | 3.3 |
| AK2.14 | Main steam system | 3.6 |
| AK2.15 | PZR LCS | 3.7 |
| AK2.16 | PZR PCS | 3.6 |
| AK2.17 | RCS | 3.7 |
| AK2.18 | RMS | 3.7 |
| AK2.19 | SGS | 3.6 |
| AK2.20 | LRS | 3.0 |
| AK2.21 | Secondary sampling system | 3.1 |
| AK2.22 | SDS | 3.5 |
| AK2.23 | Main turbine | 2.6 |
| AK2.24 | AFW system | 3.7 |

| APE: | 037 Steam Generator Tube Leak | |
|--|--|--|
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to a Steam Generator Tube Leak: (CFR: 41.5 / 41.7 /41.10 / 45.6 / 45.13) | |
| AK3.01 | DELETED | |
| AK3.02 AK3.03 | Reset and check of condensate air ejector exhaust monitor Comparison of RCS charging flow and letdown flow for various modes of operation | 3.3 3.5 |
| AK3.04 AK3.05 | Use of "feed and bleed" process Actions contained in procedures for radiation monitoring, RCS water inventory balance, S/G tube failure, and plant shutdown | 3.2 3.8 |
| AK3.06 AK3.07 AK3.08 | Procedures to preclude or minimize S/G tube rupture Actions contained in EOPs for S/G tube leak DELETED | 3.9 4.0 |
| AK3.09 AK3.10 | Selecting rate of load reduction Automatic actions associated with high radioactivity in S/G sample lines | 3.2 3.5 |
| AK3.11 AK3.12 AK3.13 AK3.14 AK3.15 AK3.16 | Maintaining PZR level above minimum program level Checking charging pump suction aligned to the VCT Actions to minimize spread of secondary contamination Isolation of effected S/G Blocking ESFAS before cooldown Depressurizing RCS to match leaking S/G pressure | 3.6 3.0 3.5 4.3 3.8 4.2 |
| AA1 | Ability to operate and/or monitor the following as they apply to a Steam Generator Tube Leak: (CFR: 41.7 / 41.10 / 45.5 / 45.6) | |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 AA1.08 AA1.09 | Maximum controlled depressurization rate for the effected S/G Condensate exhaust system Loop isolation valves Condensate air ejector exhaust radiation monitor PRM for auxiliary building exhaust Main steamline radiation monitor CVCS letdown flow Charging flow DELETED | 3.8 3.0 3.6 3.1 3.8 3.4 3.4 |
| AA1.09 AA1.10 AA1.11 AA1.12 AA1.13 AA1.13 AA1.14 AA1.15 AA1.16 AA1.16 AA1.17 AA1.18 AA1.19 | VCT level PZR LCS Control panel power-range channel recorders S/GB radiation monitors PZR PCS Main steam system RCS SGS ESFAS/ESAS blocking Main and/or AFW system | 3.1 3.6 2.4 3.4 3.5 3.4 3.5 3.5 4.0 3.8 |

APE: 037 Steam Generator Tube Leak

| AA2 | Ability to determine and/or interpret the following as they apply to a Steam Generator Tube Leak: | | |
|--------|--|-----|-----|
| | (CFR: 41.7 / 41.10 / 43.5 / 45.13) | RO | SRO |
| AA2.01 | Unusual readings of the radiation monitors; steps needed to verify readings | 3.6 | 3.6 |
| AA2.02 | Agreement/disagreement among diverse radiation monitors | 3.7 | 3.6 |
| AA2.03 | Verification that the expected indication on main steamlines from the S/Gs should show increasing radiation levels | 4.0 | 3.7 |
| AA2.04 | Comparison of RCS fluid inputs and outputs to detect leaks | 3.7 | 3.6 |
| AA2.05 | Past history of leakage with current problem | 3.4 | 3.0 |
| AA2.06 | S/G tube failure | 4.1 | 4.1 |
| AA2.07 | Flowpath for dilution of ejector exhaust air | 2.3 | 2.8 |
| AA2.08 | DELETED | | |
| AA2.09 | DELETED | | |
| AA2.10 | TS limits for RCS leakage (reference potential) | 4.0 | 4.2 |
| AA2.11 | When to isolate one or more S/Gs | 4.3 | 4.1 |
| AA2.12 | Flow rate of leak | 3.4 | 3.6 |
| AA2.13 | Determination of which S/G is leaking | 4.3 | 4.3 |
| AA2.14 | Actions to be taken if S/G goes solid and water enters steamlines | 3.9 | 3.8 |
| AA2.15 | Magnitude of atmospheric radioactive release if cooldown must be completed using steam dump or atmospheric reliefs | 3.1 | 3.6 |
| AA2.16 | DELETED | | |
| AA2.17 | PZR level and/or pressure | 3.9 | 3.8 |
| AA2.18 | RCS subcooling | 3.7 | 4.0 |
| AA2.19 | S/G level and/or pressure | 3.9 | 2.9 |
| AA2.20 | T-cold and/or RCS cooldown rate | 4.0 | 3.8 |

APE: 040 Steamline Rupture

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|--|------------|
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to a Steamline Rupture: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 | Consequences of PTS | 4.0 |
| AK1.02 | Leak rate versus pressure change | 3.3 |
| AK1.03 | RCS shrink and consequent depressurization | 3.6 |
| AK1.04 | DELETED | |
| AK1.05 | Reactivity effects of cooldown | 3.9 |
| AK1.06 | High-energy steamline break considerations | 3.6 |
| AK1.07 | Effects of feedwater introduction on dry S/G | 4.0 |
| AK1.08 | S/G pressure response in intact S/Gs as faulted S/G depressurizes | 3.8 |
| AK1.09 | RCS temperature control after the faulted S/G dries out | 4.0 |
| AK1.10 | System response if faulted S/G also has tube leakage | 4.1 |
| AK1.11 | Unisolating a faulted S/G | 3.4 |
| AK1.12 | Normal operating steam parameters as a function of power | 3.5 |
| AK1.13 | Consequences of ATWS during steamline rupture event | 3.6 |
| AK2 | Knowledge of the relationship between a Steamline Rupture and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 | DELETED | |
| AK2.02 | DELETED | |
| AK2.03 | DELETED | |
| AK2.04 | DELETED | |
| AK2.05 | DELETED | |
| AK2.06 | DELETED | |
| AK2.07 | NIS | 3.2 |
| AK2.08 | CNT | 3.7 |
| AK2.09 | SGS | 3.7 |
| AK2.10 | MFW system | 3.4 |
| AK2.11 | RCS | 3.7 |
| AK2.12 | MRSS | 3.0 |
| AK2.13 | RMS | 3.1 |
| AK2.14 | Main turbine system | 2.8 |
| AK2.15 | S/GB system | 2.6 |
| AK2.16 | ESFAS | 4.1 |
| AK2.17 | CVCS | 3.2 |
| AK2.18 | PZR LCS | 3.4 |
| AK2.19 | PZR PCS | 3.4 |
| AK2.20 | AFW system | 3.8 |
| AK2.21 | CDS | 2.9 |

| APE: | 040 Steamline Rupture | |
|--|---|---|
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to a Steamline Rupture: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| AK3.01 AK3.02 AK3.03 AK3.04 AK3.05 AK3.06 AK3.07 AK3.08 AK3.09 | Operation of steamline isolation valves Reactor trip and/or ESFAS initiation Operation of steamline nonreturn valves Actions contained in procedures for steamline rupture DELETED Containment temperature and pressure considerations RCS temperature control Maintaining reactor power within limits Checking secondary system radiation normal | 4.1 4.2 3.1 4.0 3.7 3.8 3.8 3.8 3.4 |
| AA1 | Ability to operate and/or monitor the following as they apply to a Steamline Rupture: (CFR: 41.7 / 45.5 / 45.6) | |
| AA1.01 AA1.02 AA1.03 | Manual and automatic ESFAS initiation Feedwater isolation Operate various steamline valves to isolate steamlines, headers, or branches in the main steam piping to isolate the leak | 4.3 4.0 3.9 |
| AA1.04 AA1.05 AA1.06 AA1.07 AA1.08 | DELETED Manual and automatic RPS trip initiation S/G and steamline pressures and flows DELETED DELETED | 4.2 3.8 |
| AA1.00 AA1.09 AA1.10 AA1.11 AA1.12 AA1.13 AA1.14 | Confirmation of main steam safety and/or PORV leakage AFW system MFW system RCS pressure and temperature Steamline isolation valve indications NI | 3.6 3.9 3.4 3.9 3.7 3.4 |
| AA1.14 AA1.15 AA1.16 AA1.17 AA1.18 AA1.19 | RCS T-ave. and T-ave. protection indicators Reactor coolant loop delta temperature indication Reactor trip breaker indicators RPI indicators Postaccident monitoring panel indicators | 3.4 3.2 3.4 3.5 3.4 3.1 |
| AA1.20 AA1.21 AA1.22 AA1.23 AA1.23 | Containment pressure and temperature trends Vibration alarm DELETED DELETED Main steam header pressure gauges | 3.8 2.4 3.4 |
| AA1.25 AA1.26 AA1.27 AA1.28 | S/G level indication PZR LCS | 3.7 3.6 3.6 3.3 |

APE: 040 Steamline Rupture

| AA2 | Ability to determine and/or interpret the following as they apply to a Steamline Rupture: | | |
|--------|--|-----|-----|
| | (CFR: 41.10 / 43.5 / 45 .13) | RO | SRO |
| AA2.01 | Occurrence and location of a steamline rupture from pressure and flow indications | 3.6 | 4.0 |
| AA2.02 | Conditions requiring a reactor trip | 4.4 | 4.3 |
| AA2.03 | Difference between a steamline rupture and LOCA | 4.1 | 4.2 |
| AA2.04 | Conditions requiring ESFAS initiation | 4.1 | 4.4 |
| AA2.05 | When ESF systems may be secured | 3.8 | 3.9 |
| AA2.06 | Increasing radiation levels on main steamline or S/GB | 3.4 | 3.7 |
| AA2.07 | Occurrence of an ATWS during a steamline rupture event | 3.1 | 3.8 |

| APE: | 051 Loss of Condenser Vacuum | |
|--|---|------------|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Loss of Condenser Vacuum: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 | Relationship of condenser vacuum to circulating water, flow | 3.3 |
| AK1.02 | rate, and temperature Relationship of condenser and MT/G operation | 3.7 |
| AK2 | Knowledge of the relationship between Loss of Condenser Vacuum and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 | Valves DELETED DELETED DELETED DELETED DELETED | 2.7 |
| AK2.07 | Steam jet air ejectors and vacuum pumps | 3.3 |
| AK2.08 AK2.09 | Condenser vacuum breaker CARS | 3.0 3.2 |
| AK2.10 AK2.11 | Main turbine system S/GB system | 3.3 2.5 |
| AK2.12 | MFW pumps | 3.2 |
| AK2.13 AK2.14 | SDS CDS | 3.5 3.0 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Loss of Condenser Vacuum: (CFR: 41.5,41.10 / 45.6 / 45.13) | |
| AK3.01 | Loss of steam dump capability upon loss of condenser vacuum | 3.5 |
| AK3.02 | Tripping the reactor and/or turbine | 4.2 |
| AK3.03 AK3.04 | Reducing turbine load Major actions contained in AOPs for loss of condenser vacuum | 3.6 3.7 |
| AA1 | Ability to operate and/or monitor the following as they apply to Loss of Condenser Vacuum: (CFR: 41.7 / 45.5 / 45.6) | |
| AA1.01 AA1.02 | Condenser vacuum pump DELETED | 3.1 |

APE: 051 Loss of Condenser Vacuum

| AA1.03 | DELETED | | |
|------------------|--|------------------|-------------------|
| AA1.04 | DELETED | | |
| AA1.05 | Turbine load | 3. | .5 |
| AA1.06 | DELETED | | |
| AA1.07 | DELETED | | |
| AA1.08 | Air ejectors | 3. | .2 |
| AA1.09 | CWS | 3. | .3 |
| AA1.10 | SDS | 3. | .5 |
| AA2 | Ability to determine and/or interpret the following as | | |
| AAZ | they apply to Loss of Condenser Vacuum: | | |
| AAZ | • | RO | SRO |
| AA2.01 | they apply to Loss of Condenser Vacuum: | RO 4.0 | SRO 3.7 |
| | they apply to Loss of Condenser Vacuum: (CFR: 43.5 / 45.13) | - | |
| AA2.01 | they apply to Loss of Condenser Vacuum: (CFR: 43.5 / 45.13) Condenser vacuum | 4.0 | 3.7 |
| AA2.01 AA2.02 | they apply to Loss of Condenser Vacuum: (CFR: 43.5 / 45.13) Condenser vacuum Conditions requiring reactor and/or turbine trip | 4.0 4.1 | 3.7 4.2 |

APE: 054 Loss of Main Feedwater

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--------------------------------------|---|------------|
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Loss of Main Feedwater: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 | MFW line break depressurizing the S/G (similar to a steamline break) | 4.0 |
| AK1.02 | Effects of feedwater introduction on a dry S/G | 4.0 |
| AK1.02 AK1.03 | Containment responses to an MFW break versus a steamline break | 3.5 |
| AK1.04 | RCS parameters on a complete loss of feedwater (all S/Gs dried out) | 3.9 |
| AK1.05 | Effects of depressurizing S/Gs to feed with condensate pumps | 3.6 |
| AK1.06 | Differentiation between loss of all MFW and a trip of one MFW pump | 3.3 |
| AK2 | Knowledge of the relationship between Loss of Main Feedwater and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 | Valves affected by loss of MFW | 3.0 |
| AK2.02 | Controllers affected by loss of MFW | 3.0 |
| AK2.03 AK2.04 AK2.05 AK2.06 | MFW pumps DELETED DELETED DELETED | 3.3 |
| AK2.07 | DELETED | |
| AK2.08 | CDS | 3.0 |
| AK2.09 | AFW | 3.9 |
| AK2.10 | RCS | 3.8 |
| AK2.11 | SGS | 3.7 |
| AK2.12 | RCPS | 3.0 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Loss of Main Feedwater: (CFR: 41.5,41.10 / 45.6 / 45.13) | |
| AK3.01 | Reactor and/or turbine trip, manual and automatic | 4.3 |
| AK3.02 | Matching of feedwater and steam flows | 3.6 |
| AK3.02 | Manual control of AFW flow control valves | 3.5 |
| AK3.04 | Actions contained in EOPs for loss of MFW | 3.9 |
| AK3.05 | HPI/PORV cycling upon total feedwater loss | 3.8 |
| AK3.06 | Tripping all RCPs | 3.8 |
| AK3.07 | Feeding a hot, dry S/G | 3.9 |

APE: 054 Loss of Main Feedwater

| AA1 | Ability to operate and/or monitor the following as they apply to Loss of Main Feedwater: (CFR: 41.7 / 45.5 / 45.6) | | |
|--------------------------------------|--|-------------------|-------------------|
| AA1.01 AA1.02 AA1.03 | AFW system DELETED DELETED | 4.2 | |
| AA1.04 AA1.05 AA1.06 | HPI under total feedwater loss conditions MFW regulating control valves CDS pumps | 3.8 3.3 3.0 | i I |
| AA1.07 AA1.08 | MFW pumps Alternate AFW source alignment | 3.4 3.6 | |
| AA2 | Ability to determine and/or interpret the following as they apply to Loss of Main Feedwater: (CFR: 43.5 / 45.13) | RO | SRO |
| AA2.01 AA2.02 | Occurrence of reactor and/or turbine trip DELETED | 3.7 | 4.2 |
| AA2.03 AA2.04 AA2.05 AA2.06 | Conditions and reasons for AFW pump startup Proper operation of AFW pumps and regulating valves Status of MFW pumps, regulating and stop valves DELETED | 4.3 4.0 3.0 | 4.0 4.0 3.5 |
| AA2.07 AA2.08 AA2.09 AA2.10 | DELETED Steam flow and/or MFW flow S/G dryout conditions RCS pressure and temperature | 3.4 4.1 3.7 | 3.4 3.8 4.0 |

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|---------------------------------|
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Loss of Offsite Power: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 AK1.02 AK1.03 AK1.04 AK1.05 AK1.06 AK1.07 AK1.08 | Principle of cooling by natural circulation DELETED DELETED DELETED Load shedding/sequencer Under voltage/degraded voltage effects on electrical loads Long-term core cooling Long-term spent fuel pool cooling | 4.3 3.9 3.7 4.0 3.6 |
| AK1.00 | Knowledge of the relationship between the Loss of Offsite Power and the following systems or components: (CFR: 41.7 / 45.7) | 5.0 |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 AK2.08 AK2.09 AK2.10 AK2.11 AK2.12 AK2.13 | DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED EDGs AC distribution system AFW RCS MRSS/atmospheric relief valves | 4.6 4.3 4.4 3.9 3.9 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Loss of Offsite Power: (CFR: 41.5,41.10 / 45.6 / 45.13) | |
| AK3.01 AK3.02 | Order and time to initiation of power for the load sequencer Actions contained in AOPs | 3.6 4.1 |
| AA1 | Ability to operate and/or monitor the following as they apply to Loss of Offsite Power: (CFR: 41.7 / 45.5 / 45.6) | |
| AA1.01 AA1.02 | Atmospheric relief valves ESF bus synchronization select switch to close bus tie breakers | 3.8 3.6 |

| AA1.03 | Adjustment of EDG load | 3.1 | 7 |
|------------------|--|-----|-----|
| AA1.04 | Adjustment of speed of EDG to maintain frequency and | 3.1 | |
| | voltage levels | | |
| AA1.05 | Initiation (manual) of ECCS | 3. | 8 |
| AA1.06 | DELETED | | |
| AA1.07 | Service water pump | 3.1 | 7 |
| AA1.08 | HVAC chill water pump and unit | 2.9 | |
| AA1.09 | CCW pump | 3.4 | |
| AA1.10 | AFW pump (motor driven) | 3. | |
| AA1.11 | HPI system | 3. | |
| AA1.12 | Reactor building (containment) cooling unit | 3.3 | |
| AA1.13 | Fuel handling building exhaust fan | 2. | |
| AA1.14 | Relay room cooling unit | 2. | |
| AA1.15 | Service water booster pump | 2.0 | |
| AA1.16 | ESF (vital) switch gear room cooling unit | 3. | |
| AA1.17 | Service water building normal ventilation supply fan | 2.4 | |
| AA1.18 | Control room ventilation | 3.3 | |
| AA1.10 AA1.19 | Battery room ventilation exhaust fan | 2.9 | |
| AA1.19 AA1.20 | Speed switch room ventilation fan | 2. | |
| | Reset of the load sequencers | 3. | |
| AA1.21 | I | | |
| AA1.22 | Main turbine lube oil system | 2. | |
| AA1.23 | Manually engage turbine turning gear | 2.4 | |
| AA1.24 | Plant computer or SPDS to call up ITM group | 3. | |
| AA1.25 | Main steam supply valve control switch | 2. | |
| AA1.26 | AC distribution circuit breakers | 3. | |
| AA1.27 | Letdown isolation valve | 3. | |
| AA1.28 | SWS flow control valve for the CCW cooler to control CCW outlet temperature | 3. | 1 |
| AA1.29 | CCW heat exchanger temperature control valves | 3. | 0 |
| AA1.30 | AFW flow control valve | 3. | |
| AA1.31 | PZR heater group | 3. | |
| AA1.32 | PZR PORV | 3. | |
| AA1.33 | PZR PORV block valve | 3. | |
| AA1.34 | CVCS (charging) flow controller | 3. | |
| AA1.35 | CVCS (charging) pump | 3. | |
| AA1.36 | Gland seal and CARS | 2. | |
| AA1.37 | Instrument air | 3. | |
| AA1.38 | Auxiliary building ventilation system | 2. | |
| AA2 | Ability to determine and/or interpret the following as they | | |
| | apply to Loss of Offsite Power: | | |
| | (ČFR: 43.5 / 45.13) | RO | SRO |
| AA2.01 | PZR pressure controller | 3.4 | 3.5 |
| AA2.02 | Status of load sequencer | 3.2 | 3.4 |
| AA2.03 | Status of ECCS | 3.5 | 3.9 |
| AA2.04 | Status of service water | 3.4 | 3.7 |
| AA2.05 | Status of HVAC chill water | 2.3 | 2.8 |
| | | | |

| AA2.06 | Status of CCW | 3.4 | 3.5 |
|------------------|--|-----|------------|
| AA2.07 | Status of AFW | 4.2 | 4.2 |
| AA2.08 | Status of fuel handling building exhaust fan | 1.9 | 2.6 |
| AA2.09 | Status of reactor building (containment) cooling unit | 2.6 | 3.1 |
| AA2.10 | Status of relay room cooling unit | 2.3 | 2.6 |
| AA2.10 AA2.11 | DELETED | 2.5 | 2.0 |
| AA2.11 AA2.12 | | 2.5 | 2.8 |
| AA2.12 AA2.13 | Status of ESF/vital switch gear room cooling unit | 2.3 | 2.8 |
| AA2.13 | Status of ventilation fans for the service water building, | 2.0 | 2.9 |
| A A O 1 4 | control room, or battery room | 4.0 | |
| AA2.14 | Status of EDGs | 4.3 | 4.4 |
| AA2.15 | Status of main generator emergency bearing oil | 2.8 | 2.9 |
| AA2.16 | Status of feedwater pump turbine emergency oil | 2.8 | 2.9 |
| AA2.17 | Status of PZR backup heaters | 3.5 | 3.3 |
| AA2.18 | Reactor coolant temperature, pressure, and/or PZR level | 3.8 | 4.0 |
| AA2.19 | DELETED | | |
| AA2.20 | DELETED | | |
| AA2.21 | DELETED | | |
| AA2.22 | DELETED | | |
| AA2.23 | DELETED | | |
| AA2.24 | DELETED | | |
| AA2.25 | DELETED | | |
| AA2.26 | DELETED | | |
| AA2.27 | DELETED | | |
| AA2.28 | DELETED | | |
| AA2.29 | DELETED | | |
| AA2.30 | DELETED | | |
| AA2.31 | DELETED | | |
| AA2.32 | DELETED | | |
| AA2.33 | Status of bus voltage indication | 3.5 | 3.7 |
| AA2.34 | DELETED | | |
| AA2.35 | Reactor trip indication | 3.8 | 3.9 |
| AA2.36 | Turbine trip indication | 3.7 | 3.7 |
| AA2.37 | DELETED | 011 | 0.17 |
| AA2.38 | DELETED | | |
| AA2.39 | DELETED | | |
| AA2.40 | DELETED | | |
| AA2.41 | DELETED | | |
| AA2.42 | DELETED | | |
| AA2.42 | DELETED | | |
| AA2.43 AA2.44 | Indications of a LOOP | 4.1 | 4.1 |
| AA2.44 AA2.45 | DELETED | 4.1 | 4.1 |
| | | | |
| AA2.46 | DELETED | | |
| AA2.47 | | | |
| AA2.48 | DELETED | 2.0 | <u>о г</u> |
| AA2.49 | Nonessential equipment to be secured to avoid overload | 3.6 | 3.5 |
| | of EDGs | | |
| AA2.50 | DELETED | | |
| AA2.51 | DELETED | | |
| AA2.52 | DELETED | | |

| AA2.53 | Status of emergency bus under voltage relays | 3.2 | 3.3 |
|------------------|--|-----|-----|
| AA2.54 | Breaker position (remote and local) | 3.2 | 3.5 |
| AA2.55 | DELETED | | |
| AA2.56 | DELETED | | |
| AA2.57 | DELETED | | |
| AA2.58 | Status of air compressors | 3.3 | 3.2 |
| AA2.59 | Status of gland seal pressure | 2.1 | 2.4 |
| AA2.60 | Status of MSIVs | 3.2 | 3.3 |
| AA2.61 | Status of condensate pumps | 2.2 | 2.6 |
| AA2.62 | Status of MFW pumps | 2.4 | 2.9 |
| AA2.63 | Status of feedwater heater drain pump trip | 2.1 | 2.5 |
| AA2.64 | Status of circulating water | 2.4 | 2.6 |
| AA2.65 | Status of screen wash | 1.8 | 2.1 |
| AA2.66 | Status of CVCS charging flow | 3.2 | 3.4 |
| AA2.67 | Status of seal injection flow (for the RCPs) | 3.2 | 3.8 |
| AA2.68 | Status of CVCS letdown flow | 3.2 | 3.3 |
| AA2.69 | DELETED | | |
| AA2.70 | DELETED | | |
| AA2.71 | Turbine service water heat exchanger | 2.2 | 2.3 |
| AA2.72 | DELETED | | |
| AA2.73 | DELETED | | |
| AA2.74 | Status of PZR PORVs | 3.3 | 3.6 |
| AA2.75 | CVCS boron/dilution makeup | 3.3 | 3.5 |
| AA2.76 | DELETED | | |
| AA2.77 | DELETED | | |
| AA2.78 | DELETED | | |
| AA2.79 | Turbine turning gear status | 2.2 | 2.5 |
| AA2.80 | DELETED | | |
| AA2.81 | S/G level and pressure | 3.8 | 3.7 |
| AA2.82 | DELETED | | • |
| AA2.83 | DELETED | | |
| AA2.84 | DELETED | | |
| AA2.85 | DELETED | | |
| AA2.86 | Main steam pressure | 3.4 | 3.3 |
| AA2.87 | DELETED | 0.1 | 0.0 |
| AA2.88 | Conditions necessary for natural circulation | 4.3 | 4.0 |
| AA2.89 | Status of auxiliary building ventilation | 2.2 | 2.6 |
| , , , , , , , 00 | Status of auxiliary building vontilation | | 2.0 |

| APE: | 057 Loss of Vital AC Electrical Instrument Bus | |
|--|---|--|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Loss of Vital AC Electrical Instrument Bus: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 | Effect of a loss of power to instruments powered by a vital instrument bus on plant operation | 4.3 |
| AK2 | Knowledge of the relationship between Loss of Vital AC Electrical Instrument Bus and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 AK2.08 AK2.09 AK2.10 AK2.11 | DELETED DELETED DELETED DELETED RCS instrumentation Secondary system instrumentation NI RPS ESFAS CVCS instrumentation | 4.0 3.3 4.1 4.4 4.4 3.6 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Loss of Vital AC Electrical Instrument Bus: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| AK3.01 | Actions contained in AOPs for the loss of a vital AC electrical instrument bus | 4.1 |
| AA1 | Ability to operate and/or monitor the following as they apply to Loss of Vital AC Electrical Instrument Bus: (CFR: 41.7 / 45.5 / 45.6) | |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 | Inverter transfer to backup power supply Manual control of PZR level Feedwater pump speed to control pressure and level in S/G RWST and VCT valves Backup instrument indications Manual control of components for which automatic control is lost Interlocks in effect on loss of AC vital electrical instrument bus that must be bypassed to restore normal equipment operation | 3.7 3.8 3.8 3.8 3.7 3.8 3.7 3.8 |

| | APE: | 057 Loss of Vital AC Electrical Instrument Bus |
|--|------|--|
|--|------|--|

| AA2 | Ability to determine and/or interpret the following as they apply to Loss of Vital AC Electrical Instrument Bus: | | |
|--------|--|-----|-----|
| | (CFR: 43.5 / 45.13) | RO | SRO |
| AA2.01 | Safety Injection tank pressure and level | 3.0 | 3.2 |
| AA2.02 | DELETED | | |
| AA2.03 | RPS panel alarm annunciators and trip | 3.4 | 3.8 |
| AA2.04 | ESF system panel alarm annunciators and channel status | 3.6 | 3.8 |
| AA2.05 | S/G pressure and level | 3.7 | 3.7 |
| AA2.06 | AC instrument bus alarms for the inverter and alternate | 3.7 | 3.8 |
| | power source | | |
| AA2.07 | DELETED | | |
| AA2.08 | Reactor power | 3.8 | 3.9 |
| AA2.09 | T-ave. and T-ref. | 3.3 | 3.8 |
| AA2.10 | Turbine load limiter control | 2.6 | 3.0 |
| AA2.11 | MFW pump running | 3.0 | 3.3 |
| AA2.12 | PZR level controller, instrumentation, and heaters | 3.8 | 3.7 |
| AA2.13 | VCT level and pressure | 3.5 | 3.3 |
| AA2.14 | Verification that substitute power sources have come on line on a loss of initial AC | 3.7 | 3.7 |
| AA2.15 | Verification that a loss of AC has occurred | 4.1 | 4.0 |
| AA2.16 | DELETED | | |
| AA2.18 | System and component status using local or remote controls | 3.5 | 3.5 |
| AA2.19 | DELETED | | |
| AA2.20 | The plant automatic actions that will occur on the loss of a vital AC electrical instrument bus | 3.4 | 4.0 |
| AA2.21 | RWST level | 3.1 | 3.4 |
| AA2.22 | RCS pressure | 4.0 | 3.8 |

APE: 058 Loss of DC Power

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|---------------------------------|
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Loss of DC Power: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 AK1.02 AK1.03 AK1.04 AK1.05 AK1.06 | DELETED DELETED Effect of battery discharge rate on capacity Loss of breaker protection Prevention of inadvertent system(s) actuation upon restoration of DC power Loss of remote or automatic operation | 3.7 3.7 3.6 3.7 |
| AK2 | Knowledge of the relationship between Loss of DC Power and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 | DELETED DELETED Battery Battery charger AC distribution system EDGs AFW | 3.7 3.6 3.6 4.1 3.8 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Loss of DC Power: (CFR: 41.5 / 41.10 / 45.6 / 45.1) | |
| AK3.01 AK3.02 | Operation of the EDGs Actions contained in AOPs or EOPs for loss of DC power | 4.0 4.1 |
| AA1 | Ability to operate and/or monitor the following as they apply to Loss of DC Power: (CFR: 41.7 / 45.5 / 45.6) | |
| AA1.01 AA1.02 | Alternate supply DELETED | 3.6 |
| AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 | Vital bus and battery bus components AC distribution system breakers Valves or components affected by loss of DC DC distribution system | 3.8 3.6 3.9 3.7 |

APE: 058 Loss of DC Power

| AA2 | Ability to determine and/or interpret the following as they apply to Loss of DC Power: | | |
|--------|---|-----|-----|
| | (CFR: 43.5 / 45.13) | RO | SRO |
| AA2.01 | Verification that alternate power sources have come on line | 3.4 | 3.7 |
| AA2.02 | 125-V DC bus voltage | 3.6 | 3.8 |
| AA2.03 | Impact on ability to operate and monitor plant systems | 4.0 | 4.0 |

| APE: | 059 Accidental Liquid Radwaste Release | |
|--|--|--|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to an Accidental Liquid Radwaste Release: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 AK1.02 AK1.03 AK1.04 | DELETED DELETED DELETED The relationship between background radiation intensity | 3.0 |
| AK1.04 | and the alarm setpoints on a radioactive liquid monitor The calculation of offsite doses due to a release from the | 3.0 |
| AK1.00 | power plant Loss of the CWS during discharge | 3.2 |
| AK2 | Knowledge of the relationship between an Accidental Liquid Radwaste Release and the following systems or components: (CFR: 41.7 / 45.7) | 0.2 |
| AK2.01 | PRMS | 3.5 |
| AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 | DELETED Liquid radwaste release isolation and/or flow control valves Liquid radwaste flow instruments S/GB LRS CWS | 3.6 3.2 2.8 3.1 2.9 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to an Accidental Liquid Radwaste Release: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| AK3.01 AK3.02 AK3.03 | Termination of a release of radioactive liquid Implementation of emergency plan DELETED | 3.7 3.9 |
| AK3.04 | Guidance contained in procedures | 3.6 |
| AA1 | Ability to operate and/or monitor the following as they apply to an Accidental Liquid Radwaste Release: (CFR: 41.7 / 45.5 / 45.6) | |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 | PRMS ARM system Flow rate controller CWS S/GB LRS | 3.5 3.3 3.0 3.0 2.9 3.1 |

APE: 059 Accidental Liquid Radwaste Release

| AA2 | Ability to determine and/or interpret the following as they apply to an Accidental Liquid Radwaste Release: | | |
|--------|--|-----|-----|
| | (CFR: 43.5 / 45.13) | RO | SRO |
| AA2.01 | DELETED | | |
| AA2.02 | The permit for liquid radwaste release | 3.6 | 3.6 |
| AA2.03 | Failure modes, symptoms, and/or indications of a radioactive-liquid monitor failure | 3.2 | 3.3 |
| AA2.04 | The valve lineup for a release of radioactive liquid | 3.6 | 3.4 |
| AA2.05 | The occurrence of automatic safety actions as a result of a high-radiation signal | 3.6 | 3.9 |
| AA2.06 | Verification that the flow rate of the liquid being released is less than or equal to that specified on the release permit | 3.0 | 3.6 |
| AA2.07 | Radiation levels in the effluent | 2.6 | 3.3 |
| AA2.08 | Dilution flow rate in the effluent stream | 2.8 | 3.2 |
| AA2.09 | Implement TS and/or TRM actions (whatever is applicable) for an inoperable radioactive-liquid monitor | 3.8 | 3.8 |

| APE: | 060 Accidental Gaseous Radwaste Release | |
|--|--|--|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to an Accidental Gaseous Radwaste Release: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 AK1.02 AK1.03 AK1.04 | DELETED DELETED DELETED Calculation of offsite doses due to a release from the power plant | 2.8 |
| AK2 | Knowledge of the relationship between an Accidental Gaseous Radwaste Release and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 | DELETED PVS Gaseous radwaste release isolation and/or flow control valves Gaseous radwaste flow instruments PRMS Radwaste gas system CVCS | 3.5 3.6 3.2 3.4 3.3 2.8 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to an Accidental Gaseous Radwaste Release: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| AK3.01 AK3.02 AK3.03 AK3.04 AK3.05 AK3.06 | Implementation of emergency plan Isolation of the PVS Guidance contained in procedures for accidental gaseous radwaste release Startup of the gas treatment system Termination of a release of radioactive gas Implement emergency plan for accidental gaseous | 3.9 3.6 3.6 2.9 3.8 3.8 |
| AA1 | Ability to operate and/or monitor the following as they apply to an Accidental Gaseous Radwaste Release: (CFR: 41.7 / 45.5 / 45.6) | |
| AA1.01 AA1.02 AA1.03 AA1.04 | PRMS PVS Flow rate controller/indication Gaseous radwaste release isolation valve | 3.4 3.5 3.2 3.7 |

APE: 060 Accidental Gaseous Radwaste Release

| AA2 | Ability to determine and/or interpret the following as they apply to an Accidental Gaseous Radwaste Release: | | |
|--------|---|-----|-----|
| | (CFR: 43.5 / 45.13) | RO | SRO |
| AA2.01 | A radiation-level alarm indicating whether the cause was due to a gradual (in time) signal increase or due to a sudden increase (a "spike"), including the use of strip chart recorders, meter, and alarm observations | 3.3 | 3.4 |
| AA2.02 | Detection of the possible location of a radioactive gas leak and/or the effect of isolating that leak | 3.2 | 3.4 |
| AA2.03 | The steps necessary to isolate a given radioactive-gas leak using piping and instrumentation diagrams | 3.6 | 3.4 |
| AA2.04 | DELETED | | |
| AA2.05 | The occurrence of automatic safety actions as a result of a high-radiation signal | 3.8 | 3.8 |
| AA2.06 | Valve lineup for release of radioactive gases | 3.2 | 3.3 |
| AA2.07 | Failure modes, symptoms, and/or indications of a radioactive gaseous monitor failure | 3.4 | 3.2 |
| AA2.08 | TS and/or TRM actions for accidental release (as applicable) | 2.8 | 3.8 |

| APE: | 061 Area Radiation Monitoring System Alarms | |
|---------|--|------------|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Area Radiation Monitoring System Alarms: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 | DELETED | |
| AK1.02 | Adverse containment conditions | 3.6 |
| AK2 | Knowledge of the relationship between Area Radiation Monitoring System Alarms and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 | Areas or systems monitored by the ARM system | 3.1 |
| AK2.02 | RCS | 3.2 |
| AK2.03 | CVCS | 3.1 |
| AK2.04 | RHR | 3.0 |
| AK2.05 | SFPCS | 3.3 |
| AK2.06 | Refueling pool | 3.4 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Area Radiation Monitoring System Alarms: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| AK3.01 | Effect of temperature inversion on the ARM system channel indications | 2.5 |
| AK3.02 | Guidance contained in alarm response for the ARM system | 3.4 |
| AA1 | Ability to operate and/or monitor the following as they apply to Area Radiation Monitoring System Alarms: (CFR: 41.7 / 45.5 / 45.6) | |
| AA1.01 | Systems or components automatically actuated by ARM signals | 3.5 |
| AA1.02 | Control room radiation monitoring displays | 3.3 |
| AA1.03 | Local radiation monitoring units | 2.9 |
| AA1.04 | RCS | 3.2 |
| AA1.05 | CVCS | 3.2 |
| AA1.06 | RHR | 3.1 |
| AA1.07 | SFPCS | 3.2 |
| AA1.08 | Refueling pool | 3.4 |

APE: 061 Area Radiation Monitoring System Alarms

| AA2 | Ability to determine and/or interpret the following as they apply to Area Radiation Monitoring System Alarms: (CFR: 43.5 / 45.13) | RO | SRO |
|--------|--|-----|-----|
| AA2.01 | DELETED | 0.0 | 0.4 |
| AA2.02 | Normal operating characteristics | 3.0 | 3.1 |
| AA2.03 | Alarm conditions | 3.2 | 3.4 |
| AA2.04 | DELETED | | |
| AA2.05 | DELETED | | |
| AA2.06 | Required actions if the alarm channel is out of service | 3.4 | 3.3 |

APE: 062 Loss of Service Water

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|---|
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Loss of Service Water: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 AK1.02 | Effect on loads cooled by service water Knowledge of backup cooling water systems | 3.8 3.5 |
| AK2 | Knowledge of the relationship between Loss of Service Water and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 AK2.08 AK2.09 | CCW IAS CVCS Chilled water systems SFPCS RHR EDG system PRMS AFW system | 3.7 3.0 3.5 3.0 3.6 3.7 4.0 3.0 3.3 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Loss of Service Water: (CFR: 41.4 / 41.8 / 45.7) | |
| AK3.01 | The conditions that will initiate the automatic opening and closing of the SWS isolation valves to the service water coolers | 3.5 |
| AK3.02 | The automatic actions (alignments) within the service water resulting from the actuation of the ESFAS | 3.9 |
| AK3.03 | Guidance actions contained in AOPs for loss of service water | 3.9 |
| AK3.04 | Effect on the service water discharge flow header of a loss of CCW | 3.3 |
| AA1 | Ability to operate and/or monitor the following as they apply to Loss of Service Water: (CFR: 41.7 / 45.5 / 45.6) | |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 | Service water temperature indications Loads on the SWS in the control room SWS as a backup to the CCWS CRDM high-temperature alarm system CCWS Control of flow rates to components cooled by the SWS DELETED | 3.4 3.6 3.1 3.1 3.4 3.2 |

APE: 062 Loss of Service Water

| AA1.08 AA1.09 | Alignment/cross-connection of backup systems The valve lineups necessary to restart the SWS while bypassing the portion of the system causing the abnormal condition | | 3.5 3.3 | |
|----------------------------|---|------------|------------|------------|
| AA2 | Ability to determine and/or interpret the following as they apply to Loss of Service Water: (CFR: 43.5 / 45.13) | RO | | SRO |
| AA2.01 AA2.02 AA2.03 | Location of a leak in the SWS The cause of possible SWS loss DELETED | 3.5 3.8 | | 3.5 3.3 |
| AA2.04 | The normal values and upper limits for the temperatures of the components cooled by SWS | 3.0 | | 3.1 |
| AA2.05 | The normal values for the SWS-header flow rate and the flow rates to the components cooled by the SWS | 3.3 | | 3.0 |
| AA2.06 | The length of time after the loss of SWS flow to a component before that component may be damaged | 3.3 | | 3.2 |
| AA2.07 | Implementation of TS requirements for loss of service water | 3.0 | | 4.0 |

APE: 065 Loss of Instrument Air

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--------------------------------------|---|------------|
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Loss of Instrument Air: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 AK1.02 | DELETED Effects of water and/or particulate matter in instrument air lines (operating experience) | 3.1 |
| AK1.03 | Failure modes of air-operated equipment | 3.7 |
| AK2 | Knowledge of the relationship between Loss of Instrument Air and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 AK2.02 AK2.03 AK2.04 | DELETED DELETED DELETED DELETED | |
| AK2.05 AK2.06 | Instrument air dryers, filters, and/or heat exchangers Backup air sources for components operated by instrument air | 3.1 3.6 |
| AK2.07 | RCS | 3.2 |
| AK2.08 | CVCS | 3.5 |
| AK2.09 | ECCS | 3.5 |
| AK2.10 | PZR PCS | 3.6 |
| AK2.11 | RHRS | 3.6 |
| AK2.12 | MRSS | 3.0 |
| AK2.13 | MT/G | 2.8 |
| AK2.14 | CDS (operating experience) | 2.9 |
| AK2.15 | MFW | 3.4 |
| AK2.16 | AFW | 3.8 |
| AK2.17 | SWS | 3.0 |
| AK2.18 | PRT/quench tank system | 2.8 |
| AK2.19 | CSS | 3.2 |
| AK2.20 | PRMS | 2.7 |
| AK2.21 | CCWS | 3.2 |
| AK2.22 | CPS | 3.0 |
| AK2.23 | Spent fuel pool | 2.9 |
| AK2.24 | CWS | 2.5 |
| AK2.25 | LRS | 2.8 |
| AK2.26 | WGS | 2.7 |

| APE: | 065 Loss of Instrument A | ir |
|------|--------------------------|----|
|------|--------------------------|----|

DELETED

AK3.01

| AK3 | Knowledge of the reasons for the following responses |
|-----|---|
| | and/or actions as they apply to Loss of Instrument Air: |
| | (CFR: 41.5 / 41.10 / 45.6 / 45.13) |

| AK3.02 | DELETED | | | |
|------------------|---|------------|------------|------------|
| AK3.03 | Knowing effects on plant operation of isolating certain | | 3.6 | |
| | equipment from instrument air | | | |
| AK3.04 | DELETED | | | |
| AK3.05 | Checking electric loads on a running compressor | | 2.5 | |
| AK3.06 | Blocking open certain valves during recovery | | 2.9 | |
| AK3.07 | Backup of compressor cooling water | | 3.0 | |
| AK3.08 | Actions contained in procedures for loss of instrument air | | 3.7 | |
| AK3.09 | Restarting and/or realigning instrument air compressors | | 3.4 | |
| AK3.10 | Isolation of leaking components or headers | | 3.3 | |
| AK3.11 | Aligning air-operated equipment to pressurized header with | | 3.2 | |
| | cross-connects | | | |
| AK3.12 | Manual operation of air-operated components if air | | 3.2 | |
| | pressure is lost | | ~ ~ | |
| AK3.13 | When to begin plant shutdown if instrument air pressure | | 3.9 | |
| AK3.14 | is decreasing When to trip reactor if instrument air pressure is | | 4.2 | |
| ANJ. 14 | decreasing | | 4.2 | |
| | decreasing | | | |
| AA1 | Ability to operate and/or monitor the following as they | | | |
| | apply to Loss of Instrument Air: | | | |
| | (CFR: 41.7 / 45.5 / 45.6) | | | |
| | | | | |
| AA1.01 | Remote manual loaders | | 2.9 | |
| AA1.02 | Components served by instrument air to minimize drain | | 2.9 | |
| | on the system | | 0.4 | |
| AA1.03 | Restoration of systems served by instrument air when | | 3.1 | |
| A A 1 O 1 | pressure is regained | | 2.4 | |
| AA1.04 AA1.05 | Emergency air compressor RPS | | 3.4 3.2 | |
| AA1.05 AA1.06 | Instrument air header cross-connect valves | | 3.2 3.3 | |
| AA1.00 AA1.07 | Instrument and/or service air compressors | | 3.3 3.3 | |
| AA1.07 AA1.08 | Instrument and/or service air dryers | | 3.3 3.2 | |
| AA1.00 | | | J.Z | |
| AA2 | Ability to determine and/or interpret the following as | | | |
| | they apply to Loss of Instrument Air: | | | |
| | (CFR: 41.10 / 43.5 / 45.13) | RO | | SRO |
| AA2.01 | l ou procuro instrument air clarm | 3.8 | | 3.5 |
| AA2.01 AA2.02 | Low-pressure instrument air alarm Airflow readings | 3.0 2.7 | | 3.5 2.7 |
| AA2.02 AA2.03 | Location and isolation of leaks | 2.7 4.0 | | 2.7 3.2 |
| AA2.03 AA2.04 | Typical conditions that could cause a compressor trip | 4.0 3.5 | | 3.2 2.9 |
| MMZ.04 | i ypical conditions that could cause a compressor thp | 5.5 | | ۲.9 |

(e.g., high temperature) DELETED

AA2.05

APE: 065 Loss of Instrument Air

| AA2.06 | DELETED | | |
|--------|--|-----|-----|
| AA2.07 | Determination of whether backup nitrogen supply is | 3.3 | 3.2 |
| | controlling the valve position | | |
| AA2.08 | DELETED | | |
| AA2.09 | Automatic IAS responses as air header pressure | 3.3 | 3.3 |
| | lowers | | |
| AA2.10 | Instrument air pressure | 3.8 | 3.5 |
| AA2.11 | Instrument airflows | 3.3 | 2.7 |
| AA2.12 | Implementation of TS and/or TRM as appropriate for | 3.0 | 3.7 |
| | loss of, or degraded, IAS | | |
| | | | |

APE: 067 Plant Fire on Site

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|---|---|
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Plant Fire on Site: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 AK1.02 | Fire classifications by type Fire-fighting methods for each type of fire | 2.9 3.0 |
| AK2 | Knowledge of the relationship between the Plant Fire on Site and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 AK2.08 AK2.09 AK2.10 AK2.11 | DELETED DELETED DELETED Fire alarm panels Fire pumps Electrical distribution system Portable fire suppression equipment Installed fire suppression equipment PVS Auxiliary building gas treatment system | 3.6 3.7 3.3 2.8 3.3 3.2 2.9 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Plant Fire on Site: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| AK3.01 AK3.02 AK3.03 AK3.04 | DELETED Steps called out in the site fire protection plan, FPS manual, and fire zone manual DELETED Actions contained in AOPs and EOPs for a plant fire on site | 3.3 3.7 |
| AA1 | Ability to operate and/or monitor the following as they apply to a Plant Fire on Site: (CFR: 41.7 / 45.5 / 45.6) | |
| AA1.01 AA1.02 AA1.03 AA1.04 | Respirator air pack Fire detectors/heat detectors DELETED DELETED | 3.3 3.0 |
| AA1.05 AA1.06 AA1.07 AA1.08 | Plant and control room ventilation systems Fire alarm Fire alarm reset panel Fire-fighting equipment used on each class of fire | 3.5 3.3 3.1 2.8 |

APE: 067 Plant Fire on Site

| AA1.09 | Plant fire zone panel (including detector location) | 3.2 | |
|--------------------------------------|--|-------------------|-------------------|
| AA2 | Ability to determine and/or interpret the following as they apply to Plant Fire on Site: (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| AA2.01 AA2.02 AA2.03 AA2.04 | DELETED Damper position Fire alarm The fire's extent of potential operational damage to plant | 2.8 3.7 3.8 | 3.1 3.7 3.8 |
| AA2.05 AA2.06 AA2.07 | equipment Ventilation alignment necessary to secure the effected area Need for pressurizing control room (recirculation mode) Determination of whether malfunction is due to common mode electrical failures | 3.2 3.4 2.8 | 3.4 3.4 3.0 |
| AA2.08 AA2.09 AA2.10 | DELETED DELETED Time limit of long-term-breathing air system for control room | 3.8 | 3.3 |
| AA2.11 AA2.12 AA2.13 | Time limit for use of respirators Location of vital equipment within fire zone | 3.6 3.3 3.5 | 3.2 3.6 4.0 |
| AA2.14 | Need for emergency plant shutdown Equipment that will be affected by fire suppression activities in each zone | 3.5 3.2 | 4.0 3.3 |
| AA2.15 AA2.16 | DELETED Vital equipment and control systems to be maintained and operated during a fire | 3.7 | 3.4 |
| AA2.17 AA2.18 AA2.19 | Systems that may be affected by the fire Control room habitability Implement emergency plan for a plant fire on site | 3.3 4.5 3.7 | 3.5 3.8 4.1 |

APE: 068 Control Room Evacuation

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|---|
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Control Room Evacuation: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 AK1.02 AK1.03 AK1.04 AK1.05 AK1.06 | DELETED Control room habitability Loss of equipment control due to fire damage ECCS Reactor and/or turbine trip ATWS | 4.1 4.0 3.9 4.2 3.9 |
| AK2 | Knowledge of the relationship between Control Room Evacuation and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 | Auxiliary shutdown panel Reactor trip system DELETED DELETED DELETED DELETED DELETED | 4.1 4.1 |
| AK2.07 AK2.08 AK2.09 AK2.10 AK2.11 AK2.12 AK2.13 AK2.14 AK2.15 AK2.16 AK2.17 AK2.18 AK2.19 AK2.20 AK2.21 | EDG SWS CVCS MFW and startup feedwater system AFW MRSS SDS MT/G CDS Electrical distribution system Vital area ventilation Reactor trip breakers Motor control centers RCS CCWS | $\begin{array}{c} 4.0\\ 3.5\\ 3.7\\ 2.9\\ 4.0\\ 3.0\\ 3.2\\ 2.7\\ 2.8\\ 3.7\\ 3.1\\ 3.6\\ 3.3\\ 3.6\\ 3.6\\ 3.6\end{array}$ |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Control Room Evacuation: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| AK3.01 AK3.02 AK3.03 | System response to reactor trip DELETED DELETED | 4.0 |

APE: 068 Control Room Evacuation

| AK3.04 AK3.05 | Filling the feedwater system and closing the AFW pump discharge valve DELETED | 3.4 |
|--|--|---|
| AK3.06 | Transfer of S/G atmospheric relief valves to local | 3.8 |
| | control; operation to maintain specified T-ave. | |
| AK3.07 | Maintenance of S/G level using AFW flow control valves | 4.0 |
| AK3.08 | Trip of the MFW and necessary condensate pumps | 3.1 |
| AK3.09 | Transfer of equipment to local control | 4.0 |
| AK3.10 | Maintenance of PZR level using pumps and heaters | 3.8 |
| AK3.11 | DELETED | |
| AK3.12 | DELETED | |
| AK3.13 | Performing an SDM calculation, including boron needed | 3.5 |
| | and/or boration time (reference potential) | |
| AK3.14 | DELETED | |
| AK3.15 | DELETED | |
| AK3.16 | Fail-open of the control room doors for personnel | 2.9 |
| | evacuation | |
| AK3.17 | Injection of boric acid into the RCS | 3.8 |
| AK3.18 | Actions contained in AOPs for control room evacuation | 3.9 |
| | emergency task | |
| AK3.19 | Disabling selected equipment | 3.6 |
| AK3.20 | Local alignments for system instrumentation | 3.6 |
| AK3.21 | Aligning equipment to alternate power supply | 3.6 |
| AA1 | Ability to operate and/or monitor the following as they | |
| | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) | |
| | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) | 3.8 |
| AA1.01 | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) S/G atmospheric relief valve | 3.8 4 0 |
| AA1.01 AA1.02 | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) S/G atmospheric relief valve AFW pump | 3.8 4.0 |
| AA1.01 AA1.02 AA1.03 | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) S/G atmospheric relief valve AFW pump DELETED | 4.0 |
| AA1.01 AA1.02 AA1.03 AA1.04 | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) S/G atmospheric relief valve AFW pump DELETED MFW pump/trip | 4.0 2.8 |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) S/G atmospheric relief valve AFW pump DELETED MFW pump/trip Condensate pump/trip | 4.0 2.8 2.8 |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) S/G atmospheric relief valve AFW pump DELETED MFW pump/trip Condensate pump/trip Charging pump | 4.0 2.8 |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) S/G atmospheric relief valve AFW pump DELETED MFW pump/trip Condensate pump/trip Charging pump DELETED | 4.0 2.8 2.8 |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 AA1.08 | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) S/G atmospheric relief valve AFW pump DELETED MFW pump/trip Condensate pump/trip Charging pump DELETED DELETED DELETED | 4.0 2.8 2.8 |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.05 AA1.06 AA1.07 AA1.08 AA1.09 | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) S/G atmospheric relief valve AFW pump DELETED MFW pump/trip Condensate pump/trip Charging pump DELETED DELETED DELETED DELETED | 4.0 2.8 2.8 3.7 |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 AA1.08 AA1.09 AA1.10 | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) S/G atmospheric relief valve AFW pump DELETED MFW pump/trip Condensate pump/trip Charging pump DELETED DELETED DELETED Power distribution: AC and DC | 4.0 2.8 2.8 3.7 3.7 |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 AA1.08 AA1.09 AA1.10 AA1.11 | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) S/G atmospheric relief valve AFW pump DELETED MFW pump/trip Condensate pump/trip Charging pump DELETED DELETED DELETED DELETED Power distribution: AC and DC Emergency borate valve | 4.0 2.8 2.8 3.7 3.7 3.7 |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 AA1.08 AA1.09 AA1.10 AA1.11 AA1.12 | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) S/G atmospheric relief valve AFW pump DELETED MFW pump/trip Condensate pump/trip Charging pump DELETED DELETED DELETED DELETED Power distribution: AC and DC Emergency borate valve Auxiliary shutdown panel | 4.0 2.8 2.8 3.7 3.7 3.7 4.2 |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 AA1.08 AA1.09 AA1.10 AA1.11 AA1.12 AA1.13 | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) S/G atmospheric relief valve AFW pump DELETED MFW pump/trip Condensate pump/trip Charging pump DELETED DELETED DELETED DELETED Power distribution: AC and DC Emergency borate valve Auxiliary shutdown panel PZR level controllers | 4.0 2.8 2.8 3.7 3.7 3.7 |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 AA1.08 AA1.09 AA1.10 AA1.11 AA1.12 | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) S/G atmospheric relief valve AFW pump DELETED MFW pump/trip Condensate pump/trip Charging pump DELETED DELETED DELETED Power distribution: AC and DC Emergency borate valve Auxiliary shutdown panel PZR level controllers DELETED | 4.0 2.8 2.8 3.7 3.7 3.7 4.2 |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 AA1.08 AA1.09 AA1.10 AA1.11 AA1.12 AA1.13 AA1.14 | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) S/G atmospheric relief valve AFW pump DELETED MFW pump/trip Condensate pump/trip Charging pump DELETED DELETED DELETED DELETED Power distribution: AC and DC Emergency borate valve Auxiliary shutdown panel PZR level controllers | 4.0 2.8 2.8 3.7 3.7 3.7 4.2 |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 AA1.08 AA1.09 AA1.10 AA1.11 AA1.12 AA1.13 AA1.14 AA1.15 | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) S/G atmospheric relief valve AFW pump DELETED MFW pump/trip Condensate pump/trip Charging pump DELETED DELETED DELETED Power distribution: AC and DC Emergency borate valve Auxiliary shutdown panel PZR level controllers DELETED DELETED | 4.0 2.8 2.8 3.7 3.7 3.7 4.2 |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 AA1.08 AA1.09 AA1.10 AA1.11 AA1.12 AA1.13 AA1.14 AA1.15 AA1.16 | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) S/G atmospheric relief valve AFW pump DELETED MFW pump/trip Condensate pump/trip Charging pump DELETED DELETED DELETED Power distribution: AC and DC Emergency borate valve Auxiliary shutdown panel PZR level controllers DELETED DELETED DELETED DELETED DELETED DELETED | 4.0 2.8 2.8 3.7 3.7 3.7 4.2 |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 AA1.08 AA1.09 AA1.10 AA1.11 AA1.12 AA1.12 AA1.13 AA1.14 AA1.15 AA1.16 AA1.17 | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) S/G atmospheric relief valve AFW pump DELETED MFW pump/trip Condensate pump/trip Charging pump DELETED DELETED DELETED DELETED Power distribution: AC and DC Emergency borate valve Auxiliary shutdown panel PZR level controllers DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED | 4.0 2.8 2.8 3.7 3.7 3.7 4.2 |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 AA1.08 AA1.09 AA1.10 AA1.10 AA1.11 AA1.12 AA1.13 AA1.14 AA1.15 AA1.16 AA1.17 AA1.18 | apply to Control Room Evacuation: (CFR: 41.7 / 45.5 / 45.6) S/G atmospheric relief valve AFW pump DELETED MFW pump/trip Condensate pump/trip Charging pump DELETED DELETED DELETED Power distribution: AC and DC Emergency borate valve Auxiliary shutdown panel PZR level controllers DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED DELETED | 4.0 2.8 2.8 3.7 3.7 4.2 3.7 |

APE: 068 Control Room Evacuation

| AA1.22 AA1.23 AA1.24 | Flow control valve for RCS charging header DELETED DELETED | : | 3.5 |
|--|---|--|---|
| AA1.25 AA1.26 | DELETED AFW valves | 2 | 4.0 |
| AA1.27 AA1.28 AA1.29 | DELETED PZR level control and pressure control DELETED | 3 | 3.6 |
| AA1.30 AA1.31 AA1.32 | Operation of the letdown system EDG DELETED | | 3.2 3.8 |
| AA1.32 AA1.33 AA1.34 | RPS MT/G | | 3.5 2.6 |
| AA2 | Ability to determine and/or interpret the following as they apply to Control Room Evacuation: | | |
| | they apply to control Room Evacuation. | | |
| | (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| AA2.01 AA2.02 AA2.03 AA2.04 AA2.05 AA2.06 AA2.07 AA2.08 | | RO 4.1 2.5 3.7 3.4 3.4 3.6 3.6 | 3.9 3.4 3.9 3.8 4.1 3.8 3.8 |

| APE: | 069 Loss of Containment Integrity | | | |
|--------------------------------------|--|------------|--------------------------|------------|
| K/A NO. | KNOWLEDGE | IMP | ORTAN | NCE |
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Loss of Containment Integrity: (CFR: 41.8 / 41.10 / 45.3) | | | |
| AK1.01 | Effect of pressure on leak rate | | 3.3 | |
| AK2 | Knowledge of the relationship between Loss of Containment Integrity and the following systems or components: (CFR: 41.7 / 45.7) | | | |
| AK2.01 AK2.02 AK2.03 AK2.04 | Automatic and/or manual containment isolation valves Containment pressure sensors/detectors Containment hatches CNT | | 3.9 3.6 3.5 3.6 | |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Loss of Containment Integrity: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | | | |
| AK3.01 | Guidance contained in procedures for loss of containment integrity | | 3.9 | |
| AA1 | Ability to operate and/or monitor the following as they apply to a Loss of Containment Integrity: (CFR: 41.7 / 45.5 / 45.6) | | | |
| AA1.01 AA1.02 AA1.03 AA1.04 | Containment isolation valves, dampers, and/or other devices Blind flanges that serve a containment isolation function Fluid systems penetrating containment CNT | | 4.0 2.9 3.5 3.7 | |
| AA2 | Ability to determine and/or interpret the following as they apply to Loss of Containment Integrity: (CFR: 43.5 / 45.13) | RO | | SRO |
| AA2.01 AA2.02 | Loss of containment integrity Verification of automatic and/or manual means of restoring integrity | 4.3 4.1 | | 4.1 4.0 |
| AA2.03 | Containment pressure | 4.1 | | 3.8 |

APE: 076 High Reactor Coolant Activity

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|--------------------------|
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to High Reactor Coolant Activity: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 AK1.02 AK1.03 AK1.04 AK1.05 | DELETED Radiation source and/or transport pathway DELETED DELETED DELETED | 3.3 |
| AK1.05 AK1.06 AK1.07 AK1.08 AK1.09 | Crud burst DELETED DELETED DELETED | 3.2 |
| AK2 | Knowledge of the relationship between High Reactor Coolant Activity and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 | PRMs CCWS DELETED DELETED DELETED DELETED | 3.5 3.0 |
| AK2.07 AK2.08 AK2.09 | RCS CVCS RHR | 3.3 3.4 3.2 |
| AK2.10 AK2.11 AK2.12 AK2.13 | Control room ventilation PVS S/GB Main steam system | 3.1 2.9 2.8 2.8 |
| AK2.14 AK2.15 AK2.16 | Auxiliary steam system Main condenser DELETED | 2.7 2.8 |
| AK2.17 | LRS | 3.1 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to High Reactor Coolant Activity: (CFR: 41.5,41.10 / 45.6 / 45.13) | |
| AK3.01 | RCS differentiating activity due to fission products and due to corrosion products from chemistry report | 3.1 |
| AK3.02 AK3.03 | DELETED Reducing letdown flow rates | 2.9 |

APE: 076 High Reactor Coolant Activity

| AK3.04 AK3.05 | Maximizing demineralizer flow rates DELETED | 3 | .3 |
|--|---|--|--|
| AK3.06 | Actions contained in EOPs or AOPs for high reactor coolant activity | 3 | .5 |
| AA1 | Ability to operate and/or monitor the following as they apply to High Reactor Coolant Activity: (CFR: 41.7 / 45.5 / 45.6) | | |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 AA1.08 AA1.09 AA1.10 AA1.11 AA1.12 AA1.13 AA1.14 | DELETED CCWS CVCS ARM PRM RCS RHR PVS S/GB MRSS Auxiliary steam system Main condenser LRS Control room ventilation | 3 3 3 3 2 2 2 2 2 2 2 3 | .0 .4 .2 .2 .3 .3 .9 .8 .8 .8 .7 .8 .2 .1 |
| AA2 | Ability to determine and/or interpret the following as they apply to High Reactor Coolant Activity: (CFR: 43.5 / 45.13) | RO | SRO |
| AA2.01 AA2.02 AA2.03 AA2.04 AA2.05 AA2.06 AA2.07 | DELETED DELETED High area radiation levels High process radiation levels CVCS letdown flow rate Response of PZR LCS to changes in the letdown flow rate DELETED | 3.0 3.2 2.8 3.0 | 3.5 3.5 3.3 3.2 |
| AA2.08 AA2.09 | Implement TS as applicable Implement emergency plan for failed fuel | 2.6 3.0 | 3.9 4.1 |

| APE: | 077 Generator Voltage and Electric Grid Disturbances | |
|--|--|--|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Generator Voltage and Electric Grid Disturbances: (CFR: 41.4 / 41.5 / 41.7 / 41.10 / 45.8) | |
| AK1.01 AK1.02 AK1.03 AK1.04 AK1.05 AK1.06 | DELETED Overexcitation Underexcitation Declining grid frequency or voltage Solar magnetic disturbance Reactor power | 3.3 3.3 3.6 2.3 3.4 |
| AK2 | Knowledge of the relationship between Generator Voltage and Electric Grid Disturbances and the following systems or components: (CFR: 41.4 / 41.5 / 41.7 / 41.10 / 45.8) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 AK2.08 AK2.09 AK2.10 AK2.11 AK2.12 | DELETED DELETED DELETED DELETED DELETED MT/G RCPs Motors for ESF pumps EDGs Large electrical system transformers AC electrical distribution | 3.5 3.5 3.6 4.0 3.3 3.7 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Generator Voltage and Electric Grid Disturbances: (CFR: 41.4 / 41.5 / 41.7 / 41.10 / 45.8) | |
| AK3.01 AK3.02 | Reactor and turbine trip criteria Actions contained in AOPs for voltage and grid disturbances | 3.9 3.5 |
| AA1 | Ability to operate and/or monitor the following as they apply to Generator Voltage and Electric Grid Disturbances: (CFR: 41.5 / 41.10 / 45.5 / 45.7 / 45.8) | |
| AA1.01 AA1.02 | DELETED Turbine/generator controls | 3.6 |

APE: 077 Generator Voltage and Electric Grid Disturbances

| AA1.04 AA1.05 AA1.06 AA1.07 | Reactor controls ESF equipment AC electrical distribution EDG | 3. | 6 6 6 0 |
|--------------------------------------|--|-----|------------------|
| AA2 | Ability to determine and/or interpret the following as they apply to Generator Voltage and Electric Grid Disturbances: | 50 | |
| | (CFR: 41.5 / 43.5 / 45.5 / 45.7 / 45.8) | RO | SRO |
| AA2.01 | Operating point on the generator capability curve | 3.7 | 3.3 |
| AA2.02 | Generator voltage | 3.7 | 3.4 |
| AA2.03 | Generator current | 3.4 | 3.2 |
| AA2.04 | VAR | 3.6 | 3.4 |
| AA2.05 | Status of grid | 3.7 | 3.6 |
| AA2.06 | Generator frequency | 3.3 | 3.4 |
| AA2.07 | Status of ESFs | 3.9 | 3.6 |
| AA2.08 | Criteria to trip the turbine or reactor | 4.2 | 3.9 |
| AA2.09 | Status of EDGs | 4.0 | 3.9 |
| AA2.10 | Generator overheating | 3.7 | 3.3 |
| AA2.11 | Excessive stepup transformer neutral DC ground current | 2.8 | 2.8 |
| AA2.12 | Lights and alarms | 3.2 | 3.1 |
| | | | |

| APE: | 078 Reactor | Coolant | System Leak |
|------|-------------|---------|-------------|
| | | | |

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|---|--|
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to a Reactor Coolant System Leak: (CFR: 41.8 / 41.10 / 45.3) | |
| AK1.01 AK1.02 AK1.03 | RCS leakage greater than the capacity of CVCS Leaking PZR safety valve or PORV CCW system leaks | 4.3 4.1 3.4 |
| AK2 | Knowledge of the relationship between a Reactor Coolant System Leak and the following systems or components: (CFR: 41.7 / 45.7) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 | CVCS CCWS RMS PZR systems Reactor trip systems LRS | 3.9 3.5 3.6 3.9 4.2 2.9 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to a Reactor Coolant System Leak: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| AK3.01 AK3.02 AK3.03 AK3.04 AK3.05 AK3.06 AK3.07 AK3.08 AK3.09 AK3.10 | Reactor trip and safety initiation Starting charging pump and isolating CVCS letdown Determining the total RCS leak rate Opening the RWST isolation valves Observation of PZR level CCWS radiation alarm Containment temperature, pressure, humidity, or sump level limits Isolation of containment TS leakage limits Monitoring containment radiation levels | 4.6 3.9 4.0 3.5 4.0 3.4 3.6 4.0 4.2 3.8 |
| AA1 | Ability to operate and/or monitor the following as they apply to a Reactor Coolant System Leak: (CFR: 41.7 / 45.5 / 45.6) | |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 | PZR system Reactor trip controls ESFAS controls CVCS RHRS | 4.2 4.3 4.4 3.9 3.7 |

APE: 078 Reactor Coolant System Leak

| AA1.06 AA1.07 AA1.08 AA1.09 AA1.10 | Containment or reactor building sump level Low-pressure SWS activity monitor CCWS RMS Containment isolation system | 3. | .2 .3 .6 |
|--|--|-----|----------------|
| AA2 | Ability to determine and/or interpret the following as they apply to a Reactor Coolant System Leak: (CFR: 43.5 / 45.13) | RO | SRO |
| | (0111. 40.07 40.10) | NO | 51(0 |
| AA2.01 | Possible leak paths | 4.0 | 3.7 |
| AA2.02 | CCWS high-radiation alarm | 3.5 | 3.4 |
| AA2.03 | PZR level or VCT level | 5.0 | 4.1 |
| AA2.04 | CCWS surge tank vent isolation valve indication | 2.7 | 3.2 |
| AA2.05 | Letdown isolation valve position indication | 3.5 | 3.5 |
| AA2.06 | Low-pressure SWS activity monitor | 3.0 | 3.0 |
| AA2.07 | Containment radiation | 4.0 | 3.7 |
| AA2.08 | Containment temperature, pressure, humidity, or sump level limits | 4.0 | 3.8 |
| AA2.09 | Reactor trip setpoints | 4.8 | 4.4 |
| AA2.10 | Leak rate from change in various tank levels | 4.3 | 3.6 |
| AA2.11 | SDM | 3.0 | 3.4 |
| AA2.12 | RCS water inventory balance and TS limits | 4.0 | 4.0 |
| | | | |

| | Evolutions | |
|--------|---|----------|
| | | Page |
| BW E02 | Vital System Status Verification | 4.3-3 |
| BW E03 | Inadequate Subcooling Margin | . 4.3-6 |
| BW E04 | Inadequate Heat Transfer | 4.3-8 |
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BW EPE: E02 Reactor Trip

K/A NO. **KNOWLEDGE**

IMPORTANCE

4.2

4.7

4.5

4.0

3.2

EK1 Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Reactor Trip: (CFR: 41.5 / 41.7 / 45.7 / 45.8)

- EK1.01 DELETED
- EK1.02 DELETED
- EK1.03 DELETED
- 4.1 EK1.04 Secondary inventory control EK1.05 Secondary pressure control 4.0 Primary inventory control 4.3 EK1.06 EK1.07 Primary pressure control 4.2 EK1.08 SCM 4.2 Primary to secondary heat transfer 4.4 EK1.09 EK1.10 Reactor trip 4.3
- Turbine trip EK1.11

| EK2 | Knowledge of the relationship between Reactor Trip |
|-----|--|
| | and the following systems or components: |
| | (CFR: 41.8 / 41.10 / 45.3) |

- EK2.01 DELETED
- EK2.02 DELETED
- EK2 03 CBUS

| EK2.03 | CRDS | 4.3 |
|--------|--------------------------------|-----|
| EK2.04 | Makeup and purification system | 3.4 |
| EK2.05 | Electrical distribution system | 3.6 |
| EK2.06 | IAS | 3.0 |
| EK2.07 | MFW system | 3.6 |
| EK2.08 | Main steam system | 3.7 |
| EK2.09 | PZR heaters and/or spray | 3.6 |
| EK2.10 | ESAS | 4.4 |
| EK2.11 | EFIC (EFW and/or MSLI) | 4.2 |

EK3 Knowledge of the reasons for the following responses and/or actions as they apply to Reactor Trip: (CFR: 41.5 / 41.10 / 45.6 / 45.13)

EK3.01 DELETED

- EK3.02 DELETED
- EK3.03 DELETED
- EK3.04 DELETED
- EK3.05 Tripping the reactor
- Tripping the turbine EK3.06
- EK3.07 Check adequate SCM EK3.08 Minimize letdown
 - 4.3-3

BW EPE: E02 Reactor Trip

| EK3.09 | Control RCS level | 3. | .8 |
|------------------|---|----------|-----|
| EK3.10 | Control RCS pressure within the limits | 3. | |
| EK3.11 | Check for proper electrical response | 3. | |
| EK3.12 | Check for proper S/G level control | 3. | |
| EK3.13 | Check for proper instrument air pressure | 3. | |
| EK3.14 | Check for proper S/G pressure control | 3. | |
| EK3.15 | Check for proper ICS response | 3. | |
| EK3.16 | Check normal cooling in service | 3. | |
| EK3.17 | Check for no automatic actuation needed by ESAS or MSLI | 4. | |
| EK3.18 | Check for adequate spent fuel pool cooling | 2. | |
| EK3.19 | Check for PZR steam space integrity | 3. | |
| EK3.20 | Control primary to secondary heat transfer | 3. | |
| EK3.21 EK3.22 | Check for S/G tube integrity | 4. 4. | |
| EK3.22 EK3.23 | Check for RCS integrity Check for need to transition to the applicable EOP | 4. | |
| EN3.23 | Check for heed to transition to the applicable EOP | 4. | .5 |
| EA1 | Ability to operate and/or monitor the following as they | | |
| | apply to Reactor Trip: | | |
| | (CFR: 41.5 / 41.7 / 45.7 / 45.5 to 45.8) | | |
| EA1.01 | DELETED | | |
| EA1.02 | DELETED | | |
| EA1.03 | DELETED | | 0 |
| EA1.04 | CRDS | 4. | |
| EA1.05 | Makeup and purification system Electrical distribution system | 3. 3. | |
| EA1.06 EA1.07 | IAS | 3. | |
| EA1.07 | MFW system | 3. | |
| EA1.09 | Main steam system | 3. | |
| EA1.10 | PZR heaters and/or spray | 3. | |
| EA1.11 | ESAS | 4. | |
| EA1.12 | EFICs (EFW and/or MSLI) | 4. | |
| EA2 | Ability to determine and/or interpret the following as | | |
| | they apply to Reactor Trip: | | |
| | (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| EA2.01 | DELETED | | |
| EA2.02 | DELETED | | |
| EA2.03 | Control rod position | 4.0 | 4.3 |
| EA2.04 | Reactor power | 4.7 | 4.6 |
| EA2.05 | Turbine throttle and governor valve position | 4.0 | 3.6 |
| EA2.06 | S/G pressure | 4.1 | 3.8 |
| EA2.07 | SCM | 4.7 | 4.1 |
| EA2.08 | Letdown flow | 3.1 | 3.1 |
| EA2.09 | RCS pressure | 3.9 | 3.9 |
| EA2.10 | RCS temperature | 3.9 | 3.9 |
| EA2.11 | Proper electrical response | 3.7 | 3.5 |

BW EPE: E02 Reactor Trip

| EA2.12 | PZR level | 4.1 | 3.8 |
|--------|---------------------------|-----|-----|
| EA2.13 | S/G level | 4.1 | 3.6 |
| EA2.14 | Feedwater flow | 4.3 | 3.5 |
| EA2.15 | PZR steam space integrity | 4.0 | 3.9 |
| EA2.16 | S/G tube integrity | 4.4 | 4.3 |
| EA2.17 | RCS integrity | 4.7 | 4.3 |

- BW EPE: E03 Inadequate Subcooling Margin
- K/A NO. KNOWLEDGE

IMPORTANCE

3.8 3.8

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4.0

EK1 Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Inadequate Subcooling Margin: (CFR: 41.5 / 41.7 / 45.7 / 45.8)

- EK1.01 DELETED
- EK1.02 DELETED
- EK1.03 DELETED
- EK1.04 Secondary inventory control
- EK1.05 Secondary pressure control
- EK1.06 Primary inventory control
- Primary pressure control EK1.07
- EK1.08 SCM

| EK1.09 | | to secon | | 1 1 m - m - f - m |
|--------|---------|----------|----------|-------------------|
| FRIDA | Primary | IN Secon | narv nea | it transter |
| | | | | |

- Rapid RCS cooldown EK1.10
- Reflux boiling (boiler/condenser cooling) EK1.11
- EK1.12 LOCA
- EK2 Knowledge of the relationship between Inadequate Subcooling Margin and the following systems or components: (CFR: 41.8 / 41.10 / 45.3)
- EK2.01 DELETED
- EK2.02 DELETED
- EK2.03 EFW

| EK2.04 | Makeup and purification system | 3.6 |
|--------|--------------------------------|-----|
| EK2.05 | RCS | 4.0 |
| EK2.06 | Nuclear ICW | 3.0 |
| EK2.07 | MFW system | 3.2 |
| EK2.08 | Main steam system | 3.3 |
| EK2.09 | ESAS | 4.0 |

- EK3 Knowledge of the reasons for the following responses and/or actions as they apply to Inadequate Subcooling Margin: (CFR: 41.5 / 41.10 / 45.6 / 45.13)
- EK3.01 DELETED
- EK3.02 DELETED
- EK3.03 DELETED
- EK3.04 DELETED
- 4.2 EK3.05 Check adequate SCM 4.2 EK3.06 Trip RCPs EK3.07 4.2 Initiate HPI EK3.08 Verify EFW (including reflux boiling setpoint) 3.9 Check for no automatic actuation of ESAS EK3.09 4.0

BW EPE: E03 Inadequate Subcooling Margin

| EK3.10 EK3.11 EK3.12 EK3.13 EK3.14 EK3.15 EK3.16 EK3.17 EK3.18 EK3.19 EK3.20 EK3.21 | Check RCS greater than 150 psig (transition to ESAS) Check for indication of overcooling Isolate PZR spray Isolate ERV if appropriate Check for leak into nuclear ICW Check for S/G tube integrity Control RCS pressure within appropriate limits Check S/G levels at appropriate setpoint Control primary to secondary heat transfer Check for indication of overheating Perform rapid cooldown if necessary Implement floating steps | 3. 3. 3. 3. 3. 3. 4. 3. 3. 3. 3. | 6 2 6 1 8 1 8 6 7 7 |
|--|---|---|---|
| EA1 | Ability to operate and/or monitor the following as they apply to Inadequate Subcooling Margin: (CFR: 41.5 / 41.7 / 45.7 / 45.5 to 45.8) | | |
| EA1.01 EA1.02 EA1.03 EA1.04 EA1.05 EA1.06 EA1.07 EA1.08 EA1.09 EA1.10 | DELETED DELETED DELETED EFW Makeup and purification system RCS (including S/G tubes) Nuclear ICW MFW system Main steam system ESAS | 4. 3. 4. 3. 3. 3. 4. | 5 1 1 3 5 |
| EA2 | Ability to determine and/or interpret the following as they apply to Inadequate Subcooling Margin: (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| EA2.01 EA2.02 EA2.03 EA2.04 EA2.05 EA2.06 EA2.07 EA2.08 EA2.09 EA2.10 EA2.11 EA2.12 EA2.13 | DELETED DELETED SCM HPI flow Makeup tank level EFW flow S/G pressure S/G level RCS pressure RCS temperature Control room annunciators Primary to secondary heat transfer PZR level | 4.7 4.4 3.4 4.0 4.0 4.4 4.3 4.1 3.6 4.1 3.7 | 4.3 4.0 3.2 4.0 3.8 3.9 4.2 4.2 3.7 3.6 3.8 |

- BW EPE: E04 Inadequate Heat Transfer
- K/A NO. **KNOWLEDGE**

IMPORTANCE

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4.0

3.4

3.9

| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply |
|-----|--|
| | to Inadequate Heat Transfer: |
| | (CFR: 41.5 / 41.7 / 45.7 / 45.8) |

- EK1.01 DELETED
- EK1.02 DELETED
- EK1.03 DELETED
- EK1.04 Secondary inventory control
- Secondary pressure control EK1.05
- Primary inventory control EK1.06
- Primary pressure control EK1.07
- EK1.08 Adequate SCM
- EK1.09
- Primary to secondary heat transfer Tube-to-shell delta T EK1.10
- EK1.11 Criteria met for HPI cooling
- EK1.12 Nil ductility transition temperature
- Secondary heat sink EK1.13

| EK2 | Knowledge of the relationship between Inadequate | | |
|-----|--|--|--|
| | Heat Transfer and the following systems or | | |
| | components: | | |
| | (CFR: 41.8 / 41.10 / 45.3) | | |

- EK2.01 DELETED
- EK2.02 DELETED

| EK2.03 | EFW | 4.3 |
|--------|--------------------------------|-----|
| EK2.04 | Makeup and purification system | 3.6 |
| EK2.05 | RCS | 3.9 |
| EK2.06 | Reactor building | 3.3 |
| EK2.07 | MFW system | 3.6 |
| EK2.08 | Main steam system | 3.9 |
| EK2.09 | ESAS | 4.6 |
| EK2.10 | EFICs | 4.4 |
| EK2.11 | SWS | 3.3 |
| EK2.12 | Secondary heat sink | 3.9 |
| | | |

- EK3 Knowledge of the reasons for the following responses and/or actions as they apply to Inadequate Heat Transfer: (CFR: 41.5 / 41.10 / 45.6 / 45.13)
- EK3.01 DELETED
- EK3.02 DELETED
- EK3.03 DELETED
- EK3.04 DELETED
- EK3.05 Check criteria for HPI cooling

BW EPE: E04 Inadequate Heat Transfer

| EK3.06 | Verify proper EFW actuation and control | | 4.3 | |
|--|--|----------------|--|-----|
| EK3.07 | Refill S/G with main, auxiliary, or EFW | | 4.0 | |
| EK3.08 | Operate RCPs as required | | 3.9 | |
| EK3.09 | Check for adequate SCM; if not, take appropriate actions | | 4.1 | |
| EK3.10 | Operate ERV and HPI to control RCS pressure | | 4.0 | |
| EK3.11 | Continue efforts to restore feedwater | | 4.0 | |
| EK3.12 | Check ESAS for proper actuation if needed | | 4.3 | |
| EK3.13 | Verify letdown in service if conditions permit | | 3.3 | |
| EK3.14 | Determine whether CET temperature is stable or dropping | | 3.8 | |
| EK3.15 | Establish desired cooldown rate | | 3.7 | |
| EK3.16 | Check for primary to secondary heat transfer | | 3.9 | |
| EK3.17 | Restore normal makeup and purification (including letdown) | | 3.3 | |
| EK3.18 | Secure HPI cooling | | 3.6 | |
| EK3.19 | Establish PZR steam bubble | | 3.4 | |
| EK3.20 | Establish forced flow in both loops | | 3.4 | |
| EK3.21 | Establish flow to S/G via EFW, MFW, condensate pump, or service water pump | | 3.9 | |
| EK3.22 | Lower S/G pressure as required based on source of feed | | 4.1 | |
| EA1 | Ability to operate and/or monitor the following as they apply to Inadequate Heat Transfer: (CFR: 41.5 / 41.7 / 45.7 / 45.5 to 45.8) | | | |
| EA1.01 EA1.02 EA1.03 EA1.04 EA1.05 EA1.06 EA1.07 EA1.08 EA1.09 EA1.10 EA1.11 EA1.12 EA1.13 | DELETED DELETED DELETED EFW Makeup and purification system RCS Reactor building MFW system Main steam system ESAS EFICs Service water pump, valves, and/or flows Secondary heat sink | | 4.4 3.7 3.9 3.6 3.7 3.9 4.4 4.4 3.6 4.0 | |
| EA2 | Ability to determine and/or interpret the following as they apply to Inadequate Heat Transfer: (CFR: 41.10 / 43.5 / 45.13) | RO | | SRO |
| EA2.01 | Facility conditions and selection of appropriate procedures | 4.1 | | 4.3 |
| | during abnormal and emergency operations | | | - |
| EA2.02 | Adherence to appropriate procedures and operation within the limitations in the facility license and amendments | 4.6 | | 4.3 |
| EA2.03 | SCM | 4.0 | | 4.1 |
| EA2.03 | PZR level and/or temperature | 4.4 | | 3.7 |
| EA2.04 | RCS pressure | 4.3 | | 3.9 |
| EA2.06 | RCS temperature | 4.1 | | 3.9 |
| | | - T . I | | 0.0 |

BW EPE: E04 Inadequate Heat Transfer

| EA2.07 | Main steam component positions | 3.3 | 3.7 |
|--------|---|-----|-----|
| EA2.08 | Reactor building pressure | 3.3 | 4.0 |
| EA2.09 | S/G pressure | 4.3 | 3.9 |
| EA2.10 | S/G level | 4.4 | 3.9 |
| EA2.11 | MFW component positions | 3.8 | 3.9 |
| EA2.12 | EFW pumps, valves, and/or flow | 4.3 | 4.0 |
| EA2.13 | ERV/code safety valve position | 4.1 | 4.0 |
| EA2.14 | Heatup and/or cooldown rates | 3.9 | 3.6 |
| EA2.15 | Tube to shell delta T | 3.9 | 3.6 |
| EA2.16 | Makeup pump, tank, valves, and/or flow | 3.7 | 3.7 |
| EA2.17 | Heatup and/or cooldown rates (PZR or RCS) | 3.7 | 3.6 |
| EA2.18 | CET temperatures | 4.0 | 3.7 |

- BW EPE: **E05 Excessive Heat Transfer**
- K/A NO. **KNOWLEDGE**

IMPORTANCE

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3.8

| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply |
|-----|--|
| | to Excessive Heat Transfer: |
| | (CFR: 41.5 / 41.7 / 45.7 / 45.8) |

- EK1.01 DELETED
- EK1.02 DELETED
- EK1.03 DELETED
- EK1.04 Secondary inventory control
- Secondary pressure control EK1.05
- Primary inventory control EK1.06
- Primary pressure control EK1.07
- EK1.08 SCM
- Primary to secondary heat transfer EK1.09
- S/G tube leak EK1.10
- EK1.11 RCS T-cold greater than minimal required
- EK1.12 PTS limits

| EK2 | Knowledge of the relationship between Excessive Heat | | |
|-----|--|--|--|
| | Transfer and the following systems or components: | | |
| | (CFR: 41.8 / 41.10 / 45.3) | | |

- EK2.01 DELETED
- EK2.02 DELETED
- EK2 03

| EK2.03 | EFW | 4.2 |
|--------|--------------------------------|-----|
| EK2.04 | Makeup and purification system | 3.2 |
| EK2.05 | RCS | 3.7 |
| EK2.06 | Containment | 3.2 |
| EK2.07 | MFW system | 3.8 |
| EK2.08 | Main steam system | 3.8 |
| EK2.09 | ESAS | 4.0 |
| EK2.10 | EFICs | 4.1 |

- EK3 Knowledge of the reasons for the following responses and/or actions as they apply to Excessive Heat Transfer: (CFR: 41.5 / 41.10 / 45.6 / 45.13)
- EK3.01 DELETED
- EK3.02 DELETED
- EK3.03 DELETED
- EK3.04 DELETED
- FK3 05 Check SCM

| EK3.05 | Check SCM | 3.7 |
|--------|-----------------------------------|-----|
| EK3.06 | Align BWST to running makeup pump | 3.4 |
| EK3.07 | Control RCS level | 3.8 |
| EK3.08 | Control RCS pressure | 3.7 |
| EK3.09 | Control RCS temperature | 3.8 |

BW EPE: E05 Excessive Heat Transfer

| EK3.10 | Check for no automatic actuation needed by the ESAS or MSLI | 4 | .0 |
|------------------|--|------------|------------|
| EK3.11 | Check for proper S/G pressure control | 3 | .8 |
| EK3.12 | Check reactor building pressure stable and below ESAS setpoint | | .5 |
| EK3.13 | Determine whether the EFW is off or operating properly | 3 | .9 |
| EK3.14 | Check for proper S/G level control | 3. | .8 |
| EK3.15 | Check for proper ICS response | 3. | .3 |
| EK3.16 | Check for S/G tube integrity | 3. | .7 |
| EK3.17 | Check letdown in service | 3 | .1 |
| EK3.18 | Implement floating steps | 3 | .3 |
| EA1 | Ability to operate and/or monitor the following as they apply to Excessive Heat Transfer: (CFR: 41.5 / 41.7 / 45.7 / 45.5 to 45.8) | | |
| EA1.01 | DELETED | | |
| EA1.02 | DELETED | | |
| EA1.03 | DELETED | | |
| EA1.04 | EFW | | .2 |
| EA1.05 | Makeup and purification system | | .5 |
| EA1.06 | RCS | | .8 |
| EA1.07 | | | .5 |
| EA1.08 | MFW system | | .8 |
| EA1.09 EA1.10 | Main steam system ESAS | | .9 .2 |
| EA1.10 | EFICs | | .2 |
| EA1.12 | Reactor building spray system | | .2 |
| EA2 | Ability to determine and/or interpret the following as | | |
| | they apply to Excessive Heat Transfer: | | |
| | (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| EA2.01 | DELETED | | |
| EA2.02 | DELETED | | |
| EA2.03 | SCM | 4.4 | 3.8 |
| EA2.04 | PZR level | 4.1 | 3.8 |
| EA2.05 | RCS pressure | 4.1 | 3.9 |
| EA2.06 | RCS temperature | 4.3 | 4.1 |
| EA2.07 | Main steam component positions | 4.3 | 4.1 |
| EA2.08 | Reactor building pressure | 3.6 | 3.7 |
| EA2.09 | S/G pressure | 4.3 | 4.3 |
| EA2.10 | S/G level | 3.9 4.0 | 4.1 3.9 |
| EA2.11 EA2.12 | MFW component positions EFW pumps, valves, and/or flow | 4.0 4.1 | 3.9 3.9 |
| EA2.12 EA2.13 | S/G tube integrity | 4.1 | 3.9 3.8 |
| EA2.13 EA2.14 | Heatup and/or cooldown rates | 4.3 | 4.0 |
| EA2.14 | Tube to shell delta T | 4.0 | 3.7 |
| | | | |

BW EPE: E08 LOCA Cooldown

K/A NO. KNOWLEDGE

IMPORTANCE

3.6

3.6

4.1

4.1

4.3

3.7

4.1

4.0

3.7

3.9

3.4

3.3

3.4

4.6

4.1

2.7

2.8

3.3

3.6

3.3

| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they | |
|-----|---|--|
| | apply to LOCA Cooldown: | |
| | (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |

- EK1.01 DELETED
- EK1.02 DELETED
- EK1.03 DELETED
- EK1.04 Secondary inventory control
- Secondary pressure control EK1.05
- EK1.06 Primary inventory control
- Primary pressure control EK1.07
- EK1.08 Adequate SCM
- Primary to secondary heat transfer EK1.09
- EK1.10 RCS leak (LOCA)

EK2 Knowledge of the relationship between LOCA Cooldown and the following systems or components: (CFR: 41.8 / 41.10 / 45.3)

- EK2.01 DELETED
- EK2.02 DELETED
- EK2.03 EFW

| EK2.04 Makeup and purific | ation system |
|---------------------------|--------------|
|---------------------------|--------------|

- RCS (including S/G tubes) EK2.05
- Nuclear ICW EK2.06
- EK2.07 MFW system
- EK2.08 Main steam system
- EK2.09 ESAS
- EK2.10 Decay heat removal system/LPI
- Hydrogen recombiner system EK2.11
- EK2.12 Spent fuel cooling system
- EK2.13 SWS
- EK2.14 Secondary heat sink

| EK3 | Knowledge of the reasons for the following responses |
|-----|--|
| | and/or actions as they apply to LOCA Cooldown: |
| | (CFR: 41.5 / 41.10 / 45.6 / 45.13) |

- EK3.01 DELETED
- EK3.02 DELETED
- EK3.03 DELETED
- EK3.04 DELETED
- EK3.05 Check adequate SCM
- 4.3 Verify proper ESAS actuation 4.4 EK3.06 EK3.07 Control RCS pressure 4.1
- Check for leak into nuclear ICW EK3.08

BW EPE: E08 LOCA Cooldown

| EK3.09 | Check for S/G tube integrity | | 4.0 | |
|------------------|--|------------|------------|------------|
| EK3.10 | Check RCS greater than 150 psig (transition to DHR) | | 3.7 | |
| EK3.11 | Align DH system auxiliary spray before reactor | | 3.5 | |
| EK3.12 | building sump recirculation Check that LPI flow meets flow criteria to secure HPI | | 4.0 | |
| EK3.12 | Securing unwanted injection sources and cooling or heat | | 4.0 3.6 | |
| EIKO. IO | removal sources (which can include any of the following: | | 0.0 | |
| | HPI, RCPs, core flood tank outlet valves, MFW, and main | | | |
| | steam) | | | |
| EK3.14 | Throttle HPI | | 3.9 | |
| EK3.15 | Align LPI discharge to HPI suction | | 3.7 | |
| EK3.16 | Align for reactor building sump recirculation | | 4.1 | |
| EK3.17 | Throttle reactor building spray flow | | 3.7 | |
| EK3.18 | Establish method for long-term cooling | | 3.7 | |
| EK3.19 | Verify hydrogen recombiner operation | | 2.6 2.7 | |
| EK3.20 EK3.21 | Check spent fuel cooling in service Perform actions to preclude boron precipitation | | 2.7 3.4 | |
| LN3.21 | Perform actions to preclude boron precipitation | | 5.4 | |
| EA1 | Ability to operate and/or monitor the following as they | | | |
| | apply to LOCA Cooldown: | | | |
| | (CFR: 41.5 / 41.7 / 45.7 / 45.5 to 45.8) | | | |
| | DELETED | | | |
| EA1.01 EA1.02 | DELETED | | | |
| EA1.02 | DELETED | | | |
| EA1.04 | EFW | | 3.9 | |
| EA1.05 | Makeup and purification system | | 3.6 | |
| EA1.06 | RCS (including S/G tubes) | | 3.7 | |
| EA1.07 | Nuclear ICW | | 3.3 | |
| EA1.08 | MFW system | | 3.1 | |
| EA1.09 | Main steam system | | 3.6 | |
| EA1.10 | ESAS | | 4.3 | |
| EA1.11 | Decay heat removal system/LPI | | 4.0 | |
| EA1.12 EA1.13 | Hydrogen recombiner system | | 2.6 2.9 | |
| EA1.13 EA1.14 | Spent fuel cooling system SWS | | 2.9 3.4 | |
| EA1.14 | Reactor building ventilation | | 3.3 | |
| | | | | |
| EA2 | Ability to determine and/or interpret the following as | | | |
| | they apply to LOCA Cooldown: | BO | | 000 |
| | (CFR: 41.10 / 43.5 / 45.13) | RO | | SRO |
| EA2.01 | Facility conditions and selection of appropriate procedures | 3.9 | | 4.1 |
| | during abnormal and emergency operations | | | |
| EA2.02 | Adherence to appropriate procedures and operations within | 4.3 | | 4.3 |
| | the limitations in the facility license and amendments | 1 1 | | 1 1 |
| EA2.03 EA2.04 | SCM HPI flow | 4.1 4.1 | | 4.1 3.9 |
| EA2.04 EA2.05 | Makeup tank level | 4.1 3.4 | | 3.9 3.7 |
| | | 0.7 | | 0.7 |

BW EPE: E08 LOCA Cooldown

| EA2.06 | LPI flow | 4.3 | 4.0 |
|--------|--|-----|-----|
| EA2.07 | Reactor building pressure | 2.9 | 4.0 |
| EA2.08 | BWST level | 4.6 | 3.7 |
| EA2.09 | RCS pressure | 4.1 | 4.0 |
| EA2.10 | RCS temperature | 2.9 | 3.9 |
| EA2.11 | Control room annunciators | 3.1 | 3.6 |
| EA2.12 | Primary to secondary heat transfer | 3.6 | 3.9 |
| EA2.13 | Reactor building spray flow | 4.0 | 3.9 |
| EA2.14 | Hydrogen concentration in reactor building | 4.0 | 3.0 |
| EA2.15 | SWS | 3.5 | 3.4 |
| EA2.16 | Reactor building ventilation | 3.7 | 3.6 |

- BW EPE: E09 Natural Circulation Cooldown
- K/A NO. KNOWLEDGE

IMPORTANCE

3.6

3.8

3.9

3.8

4.0

3.8

3.6

3.3

3.9

3.4

4.2

4.1

3.4

3.9

3.3

3.1

3.3

3.9

3.6

4.5

| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as |
|-----|---|
| | they apply to Natural Circulation Cooldown: (CFR: 41.5 / 41.7 / 45.7 / 45.8) |

- EK1.01 DELETED
- EK1.02 DELETED
- EK1.03 DELETED
- EK1.04 Secondary inventory control
- EK1.05 Secondary pressure control
- EK1.06 Primary inventory control
- EK1.07 Primary pressure control
- EK1.08 Adequate SCM
- EK1.09 Primary to secondary heat transfer
- EK1.10 SDM
- EK1.11 Tube to shell delta T
- EK1.12 Reactor vessel head voids
- EK1.13 PTS
- EK1.14 Secondary heat transfer

| EK2 | Knowledge of the relationship between Natural |
|-----|---|
| | Circulation Cooldown and the following systems or components: |
| | (CFR: 41.8 / 41.10 / 45.3) |

- EK2.01 DELETED
- EK2.02 DELETED
- EK2.03 EFIC (EFW/MSLI)
- EK2.04Makeup and purification systemEK2.05RCS (including S/G tubes)EK2.06Electrical distribution/EDG
- EK2.07 MFW system
- EK2.08 Main steam system
- EK2.09 ESAS
- EK2.10 Decay heat removal system
- EK2.11 Secondary heat sink
- EK3 Knowledge of the reasons for the following responses and/or actions as they apply to Natural Circulation Cooldown: (CFR: 41.5 / 41.10 / 45.6 / 45.13)
- EK3.01 DELETED
- EK3.02 DELETED
- EK3.03 DELETED
- EK3.04 DELETED
- EK3.05 Control RCS pressure within limits

BW EPE: E09 Natural Circulation Cooldown

| EK3.06 | Control RCS temperature | | 3.8 | |
|--------|---|------------|-----|------------|
| EK3.07 | Prevent thermal binding of the ERV isolation valve | | 3.4 | |
| EK3.08 | Maintain SDM | | 3.8 | |
| EK3.09 | Maintain tube to shell delta T within limits | | 3.4 | |
| EK3.10 | Preventing and/or removing voids | | 3.9 | |
| EK3.11 | Control secondary inventory | | 3.8 | |
| EK3.12 | Verify EDG operation | | 3.8 | |
| EK3.13 | Control secondary pressure | | 3.6 | |
| EK3.14 | Use of PZR auxiliary spray | | 3.1 | |
| EK3.15 | Control RCS inventory with HPI | | 3.9 | |
| EK3.16 | Align for reactor building sump recirculation | | 3.8 | |
| EK3.17 | Prevent vector isolation | | 3.5 | |
| EK3.18 | Bypass ESAS | | 3.6 | |
| EK3.19 | Isolate core flood tanks | | 3.5 | |
| EK3.20 | Maintain RCS cooldown within limits | | 4.0 | |
| EK3.21 | Check for need to transition to applicable EOPs/AOPs | | 4.3 | |
| | (ESAS, degraded power, loss of SCM, and RCP and | | | |
| | motor emergencies) | | | |
| EK3.22 | Restore letdown | | 3.3 | |
| EK3.23 | Bypass MSLI | | 3.4 | |
| EA1 | Ability to operate and/or monitor the following as they apply to Natural Circulation Cooldown: (CFR: 41.5 / 41.7 / 45.7 / 45.5 to 45.8) | | | |
| EA1.01 | DELETED | | | |
| EA1.02 | DELETED | | | |
| EA1.03 | DELETED | | | |
| EA1.04 | EFIC (EFW/MSLI) | | 4.0 | |
| EA1.05 | Makeup and purification system | | 3.6 | |
| EA1.06 | RCS (including S/G tubes) | | 4.1 | |
| EA1.07 | Electrical distribution/EDG | | 3.6 | |
| EA1.08 | MFW system | | 3.4 | |
| EA1.09 | Main steam system | | 3.6 | |
| EA1.10 | ESAS | | 4.1 | |
| EA1.11 | Decay heat removal system | | 3.6 | |
| EA1.12 | Secondary heat sink | | 4.5 | |
| EA2 | Ability to determine and/or interpret the following as they apply to Natural Circulation Cooldown: | | | |
| | (CFR: 41.10 / 43.5 / 45.13) | RO | | SRO |
| EA2.01 | Facility conditions and selection of appropriate procedures | 3.5 | | 4.5 |
| | during abnormal and emergency operations | <u>۸</u> ۲ | | 4 5 |
| EA2.02 | Adherence to appropriate procedures and operation within the limitations of the facility's license and amendments | 4.5 | | 4.5 |
| EA2.03 | SCM | 4.1 | | 4.0 |
| EA2.03 | HPI flow | 3.9 | | 4.0 3.9 |
| | | | | |

BW EPE: E09 Natural Circulation Cooldown

| EA2.05 | Makeup tank level | 3.4 | 3.5 |
|--------|------------------------------------|-----|-----|
| EA2.06 | LPI flow | 3.3 | 3.6 |
| EA2.07 | Cooldown rate | 4.4 | 4.1 |
| EA2.08 | BWST level | 3.6 | 3.6 |
| EA2.09 | RCS pressure | 4.6 | 3.9 |
| EA2.10 | RCS temperature | 4.6 | 3.9 |
| EA2.11 | SDM | 4.3 | 3.9 |
| EA2.12 | Primary to secondary heat transfer | 4.6 | 4.0 |
| EA2.13 | Reactor building spray flow | 3.3 | 3.0 |
| EA2.14 | Primary side steam voids | 4.4 | 3.8 |
| EA2.15 | Tube to shell delta T | 3.9 | 3.4 |
| EA2.16 | Secondary inventory | 4.3 | 3.8 |
| EA2.17 | EDG loading | 3.3 | 3.8 |
| EA2.18 | Secondary pressure | 4.1 | 3.6 |
| EA2.19 | PZR level | 4.0 | 3.6 |

BW EPE: E10 Post-Trip Stabilization

K/A NO. KNOWLEDGE

IMPORTANCE

4.0

4.0

4.0

4.0

4.3

4.1

33

3.7

3.7

4.3

4.3

4.1

| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as |
|-----|---|
| | they apply to Post-Trip Stabilization: (CFR: 41.5 / 41.7 / 45.7 / 45.8) |

- EK1.01 DELETED
- EK1.02 DELETED
- EK1.03 DELETED
- EK1.04 Secondary inventory control
- Secondary pressure control EK1.05
- EK1.06 Primary inventory control
- Primary pressure control EK1.07
- EK1.08 Adequate SCM
- Primary to secondary heat transfer EK1.09 4.0 4.1
- S/G tube leak EK1.10 EK1.11 RCS leak (LOCA)

| EK2 | Knowledge of the relationship between Post-Trip | |
|-----|---|--|
| | Stabilization and the following systems or | |
| | components: | |
| | (CEP: 11.8 / 11.10 / 15.3) | |

- (CFR: 41.8 / 41.10 / 45.3)
- EK2.01 DELETED
- EK2.02 DELETED
- EK2 03 CRDS

| LIX2.00 | | 0.0 |
|---------|--|-----|
| EK2.04 | Makeup and purification system | 3.9 |
| EK2.05 | Electrical distribution system (e.g., generator output | 3.9 |
| | breaker, exciter field breaker, NNI power, ICS power, | |
| | and ES buses energized) | |
| EK2.06 | IAS | 3.6 |
| EK2.07 | MFW system | 3.7 |

- MFW system EK2.07
- EK2.08 Main steam system
- PZR heaters and/or spray EK2.09
- EK2.10 ESAS
- EK2.11 EFICs (EFW and/or MSLI)
- EK3 Knowledge of the reasons for the following responses and/or actions as they apply to Post-Trip Stabilization: (CFR: 41.5 / 41.10 / 45.6 / 45.13)
- EK3.01 DELETED
- EK3.02 DELETED
- EK3.03 DELETED
- EK3.04 DELETED

| EK3.05 | Tripping the reactor | |
|--------|----------------------|--|
| | T · · · · · · | |

Tripping the turbine 4.1 EK3.06 EK3.07 Check adequate SCM 4.3

BW EPE: E10 Post-Trip Stabilization

| Minimize letdown Control RCS level Control RCS pressure within the limits Check for proper electrical response (e.g., generator output breaker, exciter field breaker, D01, EDGs, vital and nonvital buses energized, NNI power, and ICS | 3.3 4.0 4.1 3.9 |
|---|--|
| Check for proper S/G level control Check for proper instrument air pressure Check for proper S/G pressure control (main steam safety valves, MSIV, and turbine bypass valves) Check for proper ICS response (feedwater demands, | 4.0 3.3 4.1 3.6 |
| valves, and MFW pumps) Check normal cooling in service (service water pump for Loop 1 and Loop 2, ICW pump for nuclear and nonnuclear loops, reactor building cooling fans, and | 3.1 |
| Check for no automatic actuation needed by ESAS or | 4.3 |
| Check for adequate spent fuel pool cooling Check for PZR steam space integrity Control primary to secondary heat transfer Check for S/G tube integrity Check for RCS integrity Check for need to transition to applicable EOPs (loss of SCM, overheating, overcooling, degraded power, blackout, ESAS, and S/G tube rupture) | 3.0 3.7 4.0 4.1 4.1 4.4 |
| Ability to operate and/or monitor the following as they apply to Post-Trip Stabilization: (CFR: 41.5 / 41.7 / 45.7 / 45.5 to 45.8) | |
| DELETED DELETED DELETED CRDS Makeup and purification system Electrical distribution system (e.g., generator output breaker, exciter field breaker, NNI power, ICS power, and ES buses | 3.4 4.0 3.9 |
| energized) IAS MFW system Main steam system PZR heaters and/or spray ESAS EFICs (EFW and/or MSLI) | 3.3 3.7 3.9 3.7 4.4 4.4 |
| | Control RCS level Control RCS pressure within the limits Check for proper electrical response (e.g., generator output breaker, exciter field breaker, D01, EDGs, vital and nonvital buses energized, NNI power, and ICS power) Check for proper S/G level control Check for proper instrument air pressure Check for proper S/G pressure control (main steam safety valves, MSIV, and turbine bypass valves) Check for proper ICS response (feedwater demands, MFW block valves, low load block valves, startup valves, and MFW pumps) Check normal cooling in service (service water pump for Loop 1 and Loop 2, ICW pump for nuclear and nonnuclear loops, reactor building cooling fans, and main chiller) Check for no automatic actuation needed by ESAS or MSLI Check for adequate spent fuel pool cooling Check for PZR steam space integrity Control primary to secondary heat transfer Check for RCS integrity Check for adequate spent fuel pool cooling as they apply to Post-Trip Stabilization: (CFR: 41.5 / 41.7 / 45.7 / 45.5 to 45.8) DELETED DELETED DELETED DELETED CRDS Makeup and purification system Electrical distribution system (e.g., generator output breaker, exciter field breaker, NNI power, ICS power, and ES buses energized) IAS MFW system Main steam system PZR heaters and/or spray ESAS |

BW EPE: E10 Post-Trip Stabilization

| EA2 | Ability to determine and/or interpret the following as | | |
|--------|---|-----|-----|
| | they apply to Post-Trip Stabilization: (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| EA2.01 | DELETED | | |
| EA2.02 | DELETED | | |
| EA2.03 | Control rod position | 4.0 | 3.9 |
| EA2.04 | Reactor power | 4.7 | 4.3 |
| EA2.05 | Turbine throttle and governor valve position | 4.3 | 3.9 |
| EA2.06 | S/G pressure | 4.3 | 4.1 |
| EA2.07 | SCM | 4.0 | 4.4 |
| EA2.08 | Letdown flow | 3.3 | 3.3 |
| EA2.09 | RCS pressure | 4.1 | 4.3 |
| EA2.10 | RCS temperature | 4.3 | 3.9 |
| EA2.11 | Proper electrical response | 3.9 | 3.9 |
| EA2.12 | PZR level | 4.0 | 4.0 |
| EA2.13 | S/G level | 4.1 | 3.9 |
| EA2.14 | Feedwater flow | 3.9 | 4.0 |
| EA2.15 | PZR steam space integrity | 3.7 | 4.3 |
| EA2.16 | S/G tube integrity | 4.0 | 4.3 |
| EA2.17 | RCS integrity | 4.1 | 4.3 |

- BW EPE: E13 EOP Rules
- K/A NO. KNOWLEDGE

4.3

| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to EOP Rules: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |
|--|--|--|
| EK1.01 EK1.02 EK1.03 EK1.04 EK1.05 EK1.06 EK1.07 EK1.08 EK1.09 EK1.10 EK1.11 EK1.12 EK1.12 EK1.13 EK1.14 EK1.15 EK1.16 | DELETED DELETED Adequate SCM Full HPI flow Full LPI flow Rapid cooldown Reactor vessel pressure-temperature limit Minimum LPI flow PTS Minimum MFW flow Minimum EFW flow Appropriate S/G level Trickle feed Tube to shell delta T Reactivity | 4.3 4.3 4.0 4.1 4.1 4.1 3.7 4.0 3.7 3.4 3.3 4.1 |
| EK2 | Knowledge of the relationship between EOP Rules and the following systems or components: (CFR: 41.8 / 41.10 / 45.3) | |
| EK2.01 EK2.02 EK2.03 EK2.04 EK2.05 EK2.06 EK2.07 EK2.08 EK2.09 | DELETED DELETED EFW Makeup and purification system/HPI RCS (including S/G tubes) EFIC MFW system Main steam system LPI | 4.1 3.9 3.9 4.0 3.6 3.7 4.1 |
| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to EOP Rules: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| EK3.01 EK3.02 EK3.03 EK3.04 EK3.05 EK3.06 | DELETED DELETED DELETED DELETED Check adequate SCM Trip RCPs | 4.1 4.3 |

- EK3.06
- Trip RCPs Initiate full HPI EK3.07

BW EPE: E13 EOP Rules

| EK3.08 | Verify EFW (including reflux boiling setpoint) | 4. | .4 |
|------------------|---|------------|------------|
| EK3.09 | Initiate full LPI | 4. | |
| EK3.10 | Rapid cooldown | 4. | |
| EK3.11 | Throttle HPI (prevent exceeding reactor vessel | 4. | .1 |
| | pressure-temperature limits and pump runout) | | |
| EK3.12 | Maintain SCM near minimum limit | 4. | |
| EK3.13 | Raise S/G level to LOSM setpoint (automatic control or | 3. | .9 |
| EK3.14 | manual control) Secure RCS dilution | 3. | 7 |
| EK3.14 EK3.15 | Initiate emergency boration | 4. | |
| EK3.16 | Stabilize RCS temperature | 3. | |
| LINO. TO | | 0. | .0 |
| EA1 | Ability to operate and/or monitor the following as | | |
| | they apply to EOP Rules: | | |
| | (CFR: 41.5 / 41.7 / 45.7 / 45.5 to 45.8) | | |
| | | | |
| EA1.01 EA1.02 | DELETED DELETED | | |
| EA1.02 | DELETED | | |
| EA1.04 | EFW | 4. | 4 |
| EA1.05 | Makeup and purification system / HPI | 4. | |
| EA1.06 | RCS (including S/G tubes) | 4. | |
| EA1.07 | EFIC | 4. | |
| EA1.08 | MFW system | 3. | .9 |
| EA1.09 | Main steam system | 4. | .0 |
| EA1.10 | LPI | 4. | .3 |
| | Ability to determine and/or interpret the following as | | |
| EA2 | Ability to determine and/or interpret the following as they apply to EOP Rules: | | |
| | (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| | | | UNU |
| EA2.01 | DELETED | | |
| EA2.02 | DELETED | | |
| EA2.03 | SCM | 4.9 | 4.3 |
| EA2.04 | HPI flow | 4.7 | 4.4 |
| EA2.05 | LPI flow | 4.7 | 4.4 |
| EA2.06 | EFW flow | 4.7 | 4.4 |
| EA2.07 | MFW flow | 4.3 | 3.9 |
| EA2.08 | S/G level | 4.7 | 3.9 |
| EA2.09 EA2.10 | RCS pressure RCS temperature | 4.4 4.4 | 4.0 4.0 |
| EA2.10 EA2.11 | Tube to shell delta T | 4.4 | 4.0 3.6 |
| EA2.11 | Primary to secondary heat transfer | 4.6 | 4.0 |
| EA2.13 | Neutron flux | 4.6 | 4.3 |
| | | | |

K/A NO. KNOWLEDGE

EK1 Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to EOP Enclosures: (CFR: 41.5 / 41.7 / 45.7 / 45.8) IMPORTANCE

4.3 3.9

3.3

3.9

4.0

4.1

4.1

3.9

4.0

4.0

4.0 4.3

3.3

- EK1.01 DELETED
- EK1.02 DELETED
- EK1.03 DELETED
- EK1.04 Adequate SCM
- EK1.05 Full HPI flow
- EK1.06 HPI flow balancing
- EK1.07 HPI cooling
- EK1.08 Primary to secondary heat transfer
- EK1.09 RCS pressure-temperature limits
- EK1.10 PTS
- EK1.11 Secondary inventory control
- EK1.12 Secondary pressure control
- EK1.13 Primary inventory control
- EK1.14 Primary pressure control
- EK1.15 Reactivity
- EK1.16 Tube to shell delta T
- EK2 Knowledge of the relationship between EOP Enclosures and the following systems or components: (CFR: 41.8 / 41.10 / 45.3)
- _____
- EK2.01 DELETED
- EK2.02 DELETED

| Containment/reactor building (including cooling and isolation) | 3.9 |
|--|--|
| Makeup and purification system/HPI | 3.8 |
| RCS (including S/G tubes) | 4.0 |
| EFIC (EFW and/or MSLI) | 4.0 |
| MFW system | 3.4 |
| Main steam system (including AFW and CDS) | 3.6 |
| LPI | 4.1 |
| SWS | 3.7 |
| Auxiliary cooling water system | 3.8 |
| ICW | 3.8 |
| ESAS | 4.4 |
| Electrical distribution (e.g., EDGs, vital/nonvital 4160-V | 4.1 |
| buses, NNI power, ICS power, 125-V DC, generator | |
| output breakers, or exciter field breaker) | |
| Reactor building spray system | 4.0 |
| Hydrogen sampling/recombiner | 3.0 |
| | RCS (including S/G tubes) EFIC (EFW and/or MSLI) MFW system Main steam system (including AFW and CDS) LPI SWS Auxiliary cooling water system ICW ESAS Electrical distribution (e.g., EDGs, vital/nonvital 4160-V buses, NNI power, ICS power, 125-V DC, generator output breakers, or exciter field breaker) Reactor building spray system |

| EK2.17 | Chemical addition system (e.g., boric acid addition tank, boric acid pumps, BATCH controller, BWST, or NaOH | 3.4 |
|--------------------------------------|--|-----|
| EK2.18 | tank) RMS | 3.7 |
| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to EOP Enclosures: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| EK3.01 EK3.02 EK3.03 EK3.04 | DELETED DELETED DELETED DELETED | |
| EK3.05 | Restore normal makeup | 3.1 |
| EK3.06 | Restore seal injection | 3.7 |
| EK3.07 | Restore letdown | 3.4 |
| EK3.08 | Verify EFW (includes proper setpoint and rules for automatic control or manual control) | 4.3 |
| EK3.09 | Initiate HPI or full HPI | 4.3 |
| EK3.10 | Maximize reactor building cooling | 3.6 |
| EK3.11 | Throttle HPI | 4.0 |
| EK3.12 | Initiate HPI cooling | 4.3 |
| EK3.13 | Verify MSLI | 4.1 |
| EK3.14 | Verify adequate SCM (includes required actions if SCM is not adequate) | 4.3 |
| EK3.15 | Initiate emergency boration | 4.3 |
| EK3.16 | Check primary to secondary heat transfer in progress | 4.0 |
| EK3.17 | Monitor control room alarms | 3.9 |
| EK3.18 | Override ES actuation | 4.3 |
| EK3.19 | Check and/or restore RCP services | 3.4 |
| EK3.20 | Verify proper ESAS actuation | 4.7 |
| EK3.21 | Start or bump RCP | 3.7 |
| EK3.22 | Initiate emergency boration | 4.3 |
| EK3.23 | Determine actual required boration | 3.7 |
| EK3.24 | Maintain SCM near minimum limit | 4.1 |
| EK3.25 | Bypass ESAS | 4.1 |
| EK3.26 | Control RCS pressure | 4.0 |
| EK3.27 | Control PZR level | 3.9 |
| EK3.28 | Shift to reactor building sump suction | 4.3 |
| EK3.29 | Verify LPI | 4.3 |
| EK3.30 | Secure HPI | 4.0 |
| EK3.31 | Align piggyback | 4.1 |
| EK3.32 | Throttle reactor building spray | 3.7 |
| EK3.33 | Place decay heat removal in service | 4.0 |
| EK3.34 | Check for indications of reactor building sump blockage (includes required actions if blockage is indicated) | 4.4 |
| EK3.35 | Feed intact S/G (EFW, MFW, or AFW) | 4.3 |
| EK3.36 | Monitor/maintain tube to shell delta T within limits | 3.6 |

| EK3.37 EK3.38 EK3.39 | Feed S/G with un-isolable steam leak (EFW, MFW, or AFW) Check S/G tube integrity Check proper electrical response (e.g., vital/nonvital 4160-V buses, 125-V DC, generator output breakers, or exciter field | | 4.0 4.1 4.0 | |
|--|---|-------------------|--|-------------------|
| EK3.40 EK3.41 EK3.42 EK3.43 | breaker) Check NNI and ICS power available Check EDG operation Restore ICW cooling Check for need to transition to applicable EOPs | | 3.7 4.3 3.7 4.4 | |
| EA1 | Ability to operate and/or monitor the following as they apply to EOP Enclosures: (CFR: 41.5 / 41.7 / 45.7 / 45.5 to 45.8) | | | |
| EA1.01 EA1.02 EA1.03 EA1.04 EA1.05 EA1.06 EA1.07 EA1.08 EA1.09 EA1.10 EA1.10 EA1.11 EA1.12 EA1.13 EA1.14 EA1.15 EA1.16 EA1.17 EA1.18 EA1.19 | DELETED DELETED Containment/reactor building (including cooling and isolation) Makeup and purification system/HPI RCS (including S/G tubes) EFIC (EFW and/or MSLI) MFW system Main steam system (including AFW and CDS) LPI SWS Auxiliary cooling water system ICW system ESAS Electrical distribution (e.g., EDGs, vital/nonvital 4160 V buses, NNI power, ICS power, 125 V DC, generator output breakers, or exciter field breaker) Reactor building spray system Hydrogen sampling/recombiner Chemical addition system (e.g., boric acid addition tank, boric acid pumps, BATCH controller, BWST, or NaOH tank) RMS | | 4.0 3.9 4.0 4.3 3.6 3.9 4.3 3.9 3.6 3.7 4.4 4.3 4.0 3.0 3.3 3.7 | |
| EA2 | Ability to determine and/or interpret the following as they apply to EOP Enclosures: (CFR: 41.10 / 43.5 / 45.13) | RO | | SRO |
| EA2.01 | Facility conditions and selection of appropriate procedures | 3.4 | | 4.1 |
| EA2.02 | during abnormal and emergency operations Adherence to appropriate procedures and operation within the limitations of the facility's license and amendments | 4.3 | | 4.3 |
| EA2.03 EA2.04 EA2.05 | Seal bleedoff temperature PZR level | 4.0 2.8 4.1 | | 4.0 3.0 3.7 |

| EA2.06 | RCS pressure | 4.1 | 4.0 |
|--------|---|-----|-----|
| EA2.07 | RCS temperature | 4.1 | 3.9 |
| EA2.08 | Letdown flow | 3.6 | 3.6 |
| EA2.09 | Letdown temperature | 3.1 | 3.4 |
| EA2.10 | Makeup tank level | 3.3 | 3.4 |
| EA2.11 | HPI flow | 4.1 | 4.3 |
| EA2.12 | LPI flow | 4.1 | 4.3 |
| EA2.13 | RCS leakage (LOCA) | 4.4 | 4.1 |
| EA2.14 | SCM | 4.7 | 4.4 |
| EA2.15 | S/G level (includes fill rate in inches/minute) | 4.1 | 3.6 |
| EA2.16 | S/G pressure (includes delta P between S/Gs) | 3.9 | 4.1 |
| EA2.17 | Tube to shell delta T | 3.9 | 3.1 |
| EA2.18 | Primary to secondary heat transfer | 4.1 | 3.7 |
| EA2.19 | EFW flow | 4.1 | 4.3 |
| EA2.20 | EDGs (voltage, frequency, or load) | 3.8 | 4.0 |
| EA2.21 | Auxiliary cooling water pressure | 3.0 | 3.6 |
| EA2.22 | Reactor building hydrogen concentration | 3.7 | 3.3 |
| EA2.23 | RCS hot-leg voiding | 4.0 | 3.6 |
| EA2.24 | PZR temperature | 3.4 | 3.4 |
| EA2.25 | Boric acid addition tank level | 2.5 | 2.9 |
| EA2.26 | BWST level | 4.3 | 3.6 |
| EA2.27 | Boric acid flow (BATCH controller) | 2.8 | 3.1 |
| EA2.28 | PTS limits applicable | 4.1 | 3.7 |
| EA2.29 | PZR steam space leak | 3.4 | 3.9 |
| EA2.30 | Containment/reactor building spray flow | 4.1 | 3.9 |
| EA2.31 | Containment/reactor building sump blockage | 4.7 | 4.1 |
| EA2.32 | Containment/reactor building breach | 4.7 | 3.9 |
| EA2.33 | NaOH tank level | 2.0 | 3.0 |
| EA2.34 | Control room annunciators | 3.1 | 3.6 |

- **BW APE:** A01 Plant Runback
- K/A NO. KNOWLEDGE

| IMPO | RTANCE |
|------|--------|
|------|--------|

| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Plant Runback: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |
|--|---|--|
| AK1.01 AK1.03 AK1.03 AK1.05 AK1.05 AK1.06 AK1.07 AK1.08 AK1.09 AK1.10 | DELETED DELETED DELETED Secondary inventory control Secondary pressure control Primary inventory control Primary pressure control Primary temperature control Integrated plant response Reactivity | 3.3 3.3 3.3 3.3 3.3 3.3 3.7 3.8 |
| AK2 | Knowledge of the relationship between Plant Runback and the following systems or components: (CFR: 41.8 / 41.10 / 45.3) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 | DELETED DELETED MFW system (including MFW pump trip) RCS (including RCP trip) CRDS (including asymmetric/dropped control rod or APSR group manipulations) | 3.5 3.5 3.8 |
| AK2.06 AK2.07 AK2.08 AK2.09 AK2.10 | Condensate pumps ICS EHC Heater drain system (including pumps and/or tank levels) ATWS/AMSAC | 2.8 3.5 3.3 2.8 3.5 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Plant Runback: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |

- AK3.01 DELETED
- AK3.02 DELETED
- AK3.03 DELETED
- AK3.04 DELETED

| AK3.05 | Monitor/control reactor power rate of change | 3.7 |
|--------|--|-----|
| AK3.06 | Verify plant stabilizes at runback setpoint | 3.8 |
| AK3.07 | Monitor ICS and/or EHC for proper integrated plant | 3.3 |

response

BW APE: A01 Plant Runback

| AK3.08 | Control reactivity after plant runback (e.g., reduce power slightly below runback setpoint, adjust APSR group, reference the Core Operating Limits Report, boration, dilution, or maintain reactor power within a given band) | 3 | .3 |
|--------|---|-----|-----|
| AK3.09 | Secure/adjust applicable secondary systems (e.g., secondary chemicals, heater drain pumps, heater drain tank levels, or low level condenser spray) | 3 | .0 |
| AK3.10 | Transfer plant auxiliaries to offsite power source | 3 | .2 |
| AK3.11 | Verify that the ATWS/AMSAC bypassed | 3 | .2 |
| AA1 | Ability to operate and/or monitor the following as they apply to Plant Runback: (CFR: 41.5 / 41.7 / 45.7 / 45.5 to 45.8) | | |
| AA1.01 | DELETED | | |
| AA1.02 | DELETED | | |
| AA1.03 | DELETED | | |
| AA1.04 | MFW system (including MFW pump trip) | | .5 |
| AA1.05 | RCS (including RCP trip) | | .5 |
| AA1.06 | CRDS (including asymmetric/dropped control rod or APSR group manipulations) | 3 | .7 |
| AA1.07 | Condensate pumps | 3 | .2 |
| AA1.08 | ICS | 3 | .5 |
| AA1.09 | EHC | 3 | .5 |
| AA1.10 | Heater drain system (including pumps and/or tank levels) | 3 | .3 |
| AA1.11 | ATWS/AMSAC | 3 | .5 |
| AA2 | Ability to determine and/or interpret the following as | | |
| | they apply to Plant Runback: | 50 | 000 |
| | (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| AA2.01 | Facility conditions and selection of appropriate procedures during abnormal and emergency conditions | 3.4 | 4.2 |
| AA2.02 | Adherence to appropriate procedures and operation within the limitations of the facility's license and amendments | 4.0 | 4.2 |
| AA2.03 | Reactor power | 4.3 | 4.2 |
| AA2.04 | PZR level | 3.6 | 3.6 |
| AA2.05 | RCS temperature | 3.9 | 3.6 |
| AA2.06 | RCS pressure | 4.1 | 3.6 |
| AA2.07 | S/G level | 3.6 | 3.6 |
| AA2.08 | S/G pressure (including main turbine header pressure) | 4.0 | 3.6 |
| AA2.09 | MT/G (including VAR) | 2.6 | 3.6 |
| AA2.10 | MFW flow | 3.3 | 3.6 |
| AA2.11 | Heater drain tank level | 2.3 | 3.0 |
| AA2.12 | Condenser vacuum | 2.9 | 3.4 |
| AA2.13 | Quadrant power tilt and/or axial flux imbalance | 4.1 | 3.6 |

| BW APE: | A02 Loss of Nonnuclear | Instrumentation S | ystem X |
|---------|------------------------|-------------------|---------|
|---------|------------------------|-------------------|---------|

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|--|
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Loss of NNI-X: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |
| AK1.01 AK1.02 AK1.03 AK1.04 AK1.05 AK1.06 AK1.07 AK1.08 | DELETED DELETED DELETED Secondary inventory control Secondary pressure control Primary inventory control Primary pressure control Reactivity | 3.8 3.8 3.9 3.9 4.0 |
| AK2 | Knowledge of the relationship between Loss of NNI-X and the following systems or components: (CFR: 41.8 / 41.10 / 45.3) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 AK2.08 | DELETED DELETED MFW system Makeup and purification system RCS Main steam system ICS EFW | 3.9 3.6 3.5 3.8 3.4 3.8 |
| АКЗ | Knowledge of the reasons for the following responses and/or actions as they apply to Loss of NNI-X: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| AK3.01 AK3.02 AK3.03 AK3.04 AK3.05 | DELETED DELETED DELETED Trip reactor | A A |
| AK3.05 AK3.06 AK3.07 AK3.08 AK3.09 | Trip reactor Control RCS inventory Control RCS pressure Control secondary inventory Control secondary pressure | 4.4 3.9 3.9 3.8 3.9 |
| AK3.10 AK3.11 AK3.12 AK3.13 | Take manual control of control rods Select NNI-Y instruments Take manual control of seal injection Actuate EFW | 4.1 3.8 3.6 4.3 |

BW APE: A02 Loss of Nonnuclear Instrumentation System X

| AA1 | Ability to operate and/or monitor the following as they apply to Loss of NNI-X: (CFR: 41.5 / 41.7 / 45.7 / 45.5 to 45.8) | | | |
|------------------|---|------------|-----|------------|
| AA1.01 | DELETED | | | |
| AA1.02 | DELETED | | | |
| AA1.03 | DELETED | | | |
| AA1.04 | MFW system | | 3.8 | |
| AA1.05 | Makeup and purification system | | 3.8 | |
| AA1.06 | RCS | | 4.0 | |
| AA1.07 | Main steam system | | 3.8 | |
| AA1.08 | ICS | | 4.0 | |
| AA1.09 | EFW | | 4.3 | |
| AA2 | Ability to determine and/or interpret the following as they apply to Loss of NNI-X: | | | |
| | (CFR: 41.10 / 43.5 / 45.13) | RO | | SRO |
| AA2.01 | DELETED | | | |
| AA2.02 | DELETED | | | |
| AA2.03 | Reactor power | 4.5 | | 4.1 |
| AA2.04 | PZR level | 4.0 | | 4.1 |
| AA2.05 | Makeup tank level | 3.3 | | 3.8 |
| AA2.06 | Seal injection flow | 3.5 | | 3.6 |
| AA2.07 | Makeup flow/HPI flow | 3.7 | | 3.8 |
| AA2.08 | Seal bleedoff temperature | 3.0 | | 3.3 |
| AA2.09 | RCS pressure | 4.2 | | 4.1 |
| AA2.10 | RCS temperature | 4.0 | | 4.1 |
| AA2.11 | SCM | 4.3 | | 4.1 |
| AA2.12 | S/G level | 4.2 | | 4.0 |
| AA2.13 AA2.14 | S/G pressure RCS flow | 4.2 3.5 | | 4.1 4.0 |
| AA2.14 AA2.15 | MFW flow | 3.5 3.8 | | 4.0 4.0 |
| AA2.13 | | 5.0 | | 4.0 |

| BW APE: | A03 Loss of Nonnuclear Instrumentation System Y | |
|--|--|-------------------|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Loss of NNI-Y: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |
| AK1.01 AK1.02 AK1.03 AK1.04 | DELETED DELETED DELETED Secondary inventory control | 3.2 |
| AK2 | Knowledge of the relationship between Loss of NNI-Y and the following systems or components: (CFR: 41.8 / 41.10 / 45.3) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 | DELETED DELETED MFW system Makeup and purification system ICS | 3.2 3.2 3.6 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Loss of NNI-Y: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| AK3.01 AK3.02 AK3.03 AK3.04 AK3.05 AK3.06 | DELETED DELETED DELETED DELETED Manually control MFW pumps Select NNI-Y instruments | 3.2 3.2 |
| AA 1 | Ability to operate and/or monitor the following as they apply to Loss of NNI-Y: (CFR: 41.5 / 41.7 / 45.7 / 45.5 to 45.8) | |
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 | DELETED DELETED DELETED MFW system Makeup and purification system ICS | 3.4 3.4 3.8 |

BW APE: A03 Loss of Nonnuclear Instrumentation System Y

| AA2 | Ability to determine and/or interpret the following as they apply to Loss of NNI-Y: (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
|--------|---|-----|-----|
| AA2.01 | DELETED | | |
| AA2.02 | DELETED | | |
| AA2.03 | MFW flow | 3.8 | 3.4 |
| AA2.04 | PZR level | 3.6 | 3.6 |
| AA2.05 | Makeup tank level | 3.0 | 3.2 |

BW APE: A04 Turbine Trip

K/A NO. KNOWLEDGE

| IMP | ORTA | NCE |
|-----|------|-----|
|-----|------|-----|

3.4 3.4 2.6 4.0 4.1

3.9 3.9 3.6 3.8

3.0 3.5

| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Turbine Trip: (CFR: 41.5 / 41.7 / 45.7 / 45.8) |
|--|---|
| AK1.01 AK1.02 AK1.03 AK1.04 AK1.05 AK1.06 AK1.07 AK1.08 | DELETED DELETED DELETED Secondary inventory control Secondary pressure control Secondary chemistry control Primary pressure control Reactivity |
| | |
| AK2 | Knowledge of the relationship between Turbine Trip and the following systems or components: (CFR: 41.8 / 41.10 / 45.3) |

| AK3 | Knowledge of the reasons for the following responses |
|-----|--|
| | and/or actions as they apply to Turbine Trip: |
| | (CFR: 41.5 / 41.10 / 45.6 / 45.13) |

| AK3.01 | DELETED | |
|--------|--|-----|
| AK3.02 | DELETED | |
| AK3.03 | DELETED | |
| AK3.04 | DELETED | |
| AK3.05 | Verify turbine trip | 3.8 |
| AK3.06 | Control RCS pressure | 3.9 |
| AK3.07 | Control reactor power | 3.9 |
| AK3.08 | Control S/G pressure | 3.8 |
| AK3.09 | Verify electrical loads shift to offsite power source | 3.1 |
| AK3.10 | Control S/G level | 3.8 |
| AK3.11 | Verify turbine auxiliaries (e.g., main turbine bearing oil, main | 2.9 |
| | turbine lift oil, turning gear, vacuum, or turbine drains) | |
| AK3.12 | Secure all but one MFW pump | 3.0 |
| AK3.13 | Secure moisture separator reheaters | 2.9 |
| AK3.14 | Establish feedwater heating | 2.9 |
| AK3.15 | Maintain secondary chemistry within limits | 2.6 |

BW APE: A04 Turbine Trip

| AA1 | Ability to operate and/or monitor the following as they apply to Turbine Trip: (CFR: 41.5 / 41.7 / 45.7 / 45.5 to 45.8) | | |
|--|--|--|--|
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 AA1.08 AA1.09 | DELETED DELETED DELETED RCS ICS Electrical distribution MFW system Main turbine lube oil system Main steam system | 3.5 3.7 3.1 3.4 2.8 3.1 | |
| AA2 | Ability to determine and/or interpret the following as they apply to Turbine Trip: (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| AA2.01 AA2.02 AA2.03 AA2.04 AA2.05 AA2.06 AA2.07 AA2.08 AA2.09 AA2.10 AA2.11 AA2.12 | DELETED DELETED Reactor power RCS pressure RCS temperature Condenser vacuum S/G pressure S/G level Bus voltages Turbine speed Feedwater temperature Secondary chemistry | 4.2 4.2 4.0 3.0 3.7 3.7 2.8 2.5 2.5 2.5 | 4.1 3.9 3.8 3.3 3.6 3.8 3.0 3.0 2.8 2.5 |

- BW APE: **A05 Emergency Diesel Actuation**
- K/A NO. KNOWLEDGE

| IMPO | ORTA | NCE |
|------|------|-----|
|------|------|-----|

3.2

3.0

3.3

3.5

3.2

3.2

2.8

3.0

2.7

3.5

3.3

3.3

3.0

2.8

| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as |
|-----|--|
| | they apply to Emergency Diesel Actuation: (CFR: 41.5 / 41.7 / 45.7 / 45.8) |

AK1.01 DELETED

| AK1 | 02 | DELETED |
|------|-----|---------|
| An L | .02 | DELETED |

- AK1.03 DELETED
- AK1.04 Secondary inventory control
- Secondary pressure control AK1.05
- AK1.06 Primary inventory control
- Primary pressure control AK1.07
- AK1.08 Adequate SCM
- Primary to secondary heat transfer AK1.09
- Tube to shell delta T AK1.10
- Criteria met for HPI cooling AK1.11
- AK1.12 Nil ductility transition temperature
- Excessive heat transfer AK1.13
- AK1.14 Inadequate heat transfer
- Full HPI AK1.15
- Rapid RCS cooldown AK1.16
- AK1.17 S/G tube leak
- AK2 Knowledge of the relationship between **Emergency Diesel Actuation and the following** systems or components: (CFR: 41.8 / 41.10 / 45.3)
- DELETED AK2.01
- AK2.02 DELETED

| AK2.03 | Electrical distribution system | 4.1 |
|--------|-----------------------------------|-----|
| AK2.04 | Makeup and purification system | 3.4 |
| AK2.05 | RCS (including S/G tubes) | 3.1 |
| AK2.06 | Reactor building | 3.4 |
| AK2.07 | MFW system (includes CDS and AFW) | 3.0 |
| AK2.08 | Main steam system | 3.3 |
| AK2.09 | ESAS | 4.4 |
| AK2.10 | EFICs (EFW) and/or MSLI | 4.3 |
| AK2.11 | SWS | 3.9 |
| AK2.12 | Auxiliary cooling water | 3.6 |
| AK2.13 | ICW | 3.4 |

AK2.13 ICW

BW APE: A05 Emergency Diesel Actuation

| AK3 | Knowledge of the reasons for the following | |
|----------|--|-----|
| | responses and/or actions as they apply to | |
| | Emergency Diesel Actuation: | |
| | (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| AK3.01 | DELETED | |
| AK3.02 | DELETED | |
| AK3.03 | DELETED | |
| AK3.04 | DELETED | |
| AK3.05 | Verify proper operation of both EDGs (including SW aligned for cooling) | 4.3 |
| AK3.06 | Actuate MSLI for both S/Gs | 3.7 |
| AK3.07 | Actuate EFW | 4.0 |
| AK3.08 | Control S/G pressure using atmospheric dump valves in hand | 3.3 |
| AK3.09 | Control RCS pressure and/or PZR level (e.g., HPI flow, | 3.3 |
| | normal makeup flow, or PZR heaters) | 0.0 |
| AK3.10 | Isolate letdown | 2.7 |
| AK3.11 | Isolate RCP seal bleedoff | 3.0 |
| AK3.12 | Prepare for loss of instrument air | 2.9 |
| AK3.13 | Prepare for a controlled restoration of offsite power | 3.6 |
| / 110.10 | (e.g., taking hand switches from pull to lock to prevent | 0.0 |
| | automatic closure of breakers for pumps) and/or bus | |
| | feeds | |
| AK3.14 | Restore makeup via HPI | 3.1 |
| AK3.15 | Restore seal injection and seal bleedoff | 3.9 |
| AK3.16 | Check/restore spent fuel pool cooling | 3.1 |
| AK3.17 | Maximize reactor building cooling | 2.9 |
| AK3.18 | Check adequate SCM | 3.3 |
| AK3.19 | Check for signs of excessive heat transfer | 3.3 |
| AK3.20 | Check for signs of inadequate heat transfer | 3.3 |
| AK3.21 | Check for S/G tube integrity | 3.1 |
| AK3.22 | Check status of offsite power (available, degraded, or | 4.0 |
| | not available) | |
| AK3.23 | Reenergize buses from offsite power source | 3.9 |
| AK3.24 | Restore ICW | 3.1 |
| AK3.25 | Restore letdown | 2.9 |
| AK3.26 | Restore normal makeup | 3.4 |
| AK3.27 | Check primary to secondary heat transfer in progress | 3.1 |
| AK3.28 | Secure HPI cooling | 2.9 |
| AK3.29 | Establish PZR bubble | 2.7 |
| AK3.30 | Restart RCPs | 2.6 |
| AK3.31 | Verify MT/G auxiliary support (e.g., bearing lube oil, | 3.0 |
| | generator seal oil, turning gear, or condenser vacuum) | 0.0 |
| AK3.32 | Energize nonvital loads from degraded offsite | 2.9 |
| | power source | 0.0 |
| AK3.33 | Energize essential nonvital loads from ES bus | 3.3 |
| AK3.35 | Monitor EDG loading | 4.1 |
| AK3.36 | Take actions to reduce DC loading on batteries | 3.6 |

BW APE: A05 Emergency Diesel Actuation

| AA1 | Ability to operate and/or monitor the following as they apply to Emergency Diesel Actuation: (CFR: 41.5 / 41.7 / 45.7 / 45.5 to 45.8) | | |
|--|---|---|---|
| AA1.01 AA1.02 AA1.03 AA1.04 AA1.05 AA1.06 AA1.07 AA1.08 AA1.09 AA1.10 AA1.11 AA1.12 AA1.13 AA1.14 | DELETED DELETED Electrical distribution system Makeup and purification system RCS (including S/G tubes) Reactor building MFW system (includes CDS and AFW) Main steam system ESAS EFICs (EFW and/or MSLI) SWS Auxiliary cooling water ICW | 4.3 3.1 3.3 3.3 3.3 4.3 4.1 3.6 3.3 3.3 | |
| AA2 | Ability to determine and/or interpret the following as they apply to Emergency Diesel Actuation: (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| AA2.01 AA2.02 AA2.03 AA2.04 AA2.05 AA2.06 AA2.07 AA2.08 AA2.09 AA2.10 AA2.10 AA2.11 AA2.12 AA2.12 AA2.13 AA2.14 AA2.15 AA2.16 AA2.17 AA2.18 AA2.19 | DELETED DELETED SCM EDG operation (voltage, frequency, and/or loading) RCS pressure RCS temperature Seal injection flow S/G tube integrity S/G pressure S/G level Offsite power (voltage) Vital and/or nonvital bus voltage EFW pumps, valves, and/or flow Heatup and/or cooldown rates (PZR or RCS) Tube to shell delta T Makeup pump, tank, valves, and/or flow Primary to secondary heat transfer PZR level and/or temperature Implement TS and/or TRM actions for EDG actuation (as | 3.2 3.9 3.7 2.7 2.7 2.4 2.7 3.0 4.0 3.0 3.0 2.6 2.3 3.0 2.7 2.7 3.2 | 3.1 4.3 3.3 3.1 3.4 3.3 3.1 3.0 4.1 3.4 3.1 3.0 3.1 3.0 3.1 3.0 4.0 |

applicable)

BW APE: A06 Shutdown Outside Control Room

| DW AFE. | Aug Shuldown Oulside Control Room | |
|--|---|--|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Shutdown Outside Control Room: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |
| AK1.01 AK1.02 AK1.03 AK1.04 AK1.05 AK1.06 AK1.07 AK1.08 AK1.09 AK1.10 AK1.11 | DELETED DELETED DELETED Secondary inventory control Secondary pressure control Primary inventory control Primary pressure control Adequate SCM Primary to secondary heat transfer Natural circulation Reactivity | 4.0 4.0 4.3 4.2 4.3 4.3 4.2 4.3 |
| AK2 | Knowledge of the relationship between Shutdown Outside Control Room and the following systems or components: (CFR: 41.8 / 41.10 / 45.3) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.05 | DELETED DELETED CRDS Makeup and purification system/HPI Electrical distribution system (e.g., local AC and/or DC breaker operations, local EDG operations, local inverter operations) Instrumentation MFW system Main steam system | 3.5 3.8 3.8 3.8 2.9 3.7 |
| AK2.09 AK2.10 AK2.11 AK2.12 AK2.13 | PZR heaters and/or spray SWS EFICs (EFW and/or MSLI) SPDS RCS | 3.7 3.6 4.3 2.8 3.7 |
| | | |

AK3 Knowledge of the reasons for the following responses and/or actions as they apply to Shutdown Outside Control Room: (CFR: 41.5 / 41.10 / 45.6 / 45.13)

| AK3.01 | DELETED |
|--------|---------|
|--------|---------|

- AK3.02 DELETED
- AK3.03 DELETED
- AK3.04 DELETED

BW APE: A06 Shutdown Outside Control Room

| AK3.05 | Trip the reactor | | 4.3 4.3 | |
|------------------|---|-----|------------|-----|
| AK3.06 AK3.07 | Trip the turbine Close MSIVs | | 4.3 4.0 | |
| AK3.07 AK3.08 | Open DC control power to individual breakers | | 4.0 3.7 | |
| AK3.09 | Control PZR level | | 4.1 | |
| AK3.10 | Control RCS pressure within the limits | | 4.2 | |
| AK3.11 | Trip MFW pumps | | 3.7 | |
| AK3.12 | Control S/G level | | 4.1 | |
| AK3.13 | Control S/G pressure | | 4.1 | |
| AK3.14 | Control EFW (pumps and/or valves) | | 4.1 | |
| AK3.15 | Control makeup and purification/HPI | | 3.9 | |
| AK3.16 | Trip RCPs | | 3.6 | |
| AK3.17 | Start and/or control EDGs | | 4.0 | |
| AK3.18 | Verify proper inverter operations | | 3.3 | |
| AK3.19 | Isolate letdown | | 3.8 | |
| AK3.20 | Implement emergency action levels | | 4.1 | |
| AK3.21 | Start AFW pump | | 4.3 | |
| AK3.22 | Align feedwater heating | | 2.6 | |
| AA1 | Ability to operate and/or monitor the following as | | | |
| | they apply to Shutdown Outside Control Room: (CFR: 41.5 / 41.7 / 45.7 / 45.5 to 45.8) | | | |
| AA1.01 | DELETED | | | |
| AA1.02 | DELETED | | | |
| AA1.03 | DELETED | | | |
| AA1.04 | CRDS | | 3.2 | |
| AA1.05 | Makeup and purification system/HPI | | 3.9 | |
| AA1.06 | Electrical distribution system (e.g., local AC and/or DC breaker operations, local EDG operations, and local inverter | | 3.9 | |
| AA1.07 | operations) Instrumentation | | 3.9 | |
| AA1.07 | MFW system | | 3.2 | |
| AA1.00 | Main steam system | | 3.6 | |
| AA1.10 | PZR heaters and/or spray | | 3.9 | |
| AA1.11 | SWS | | 3.5 | |
| AA1.12 | EFICs (EFW and/or MSLI) | | 4.3 | |
| AA1.13 | SPDS | | 2.7 | |
| AA1.14 | RCS | | 3.9 | |
| AA2 | Ability to determine and/or interpret the following as they apply to Shutdown Outside Control Room: | | | |
| | (CFR: 41.10 / 43.5 / 45.13) | RO | | SRO |
| AA2.01 | DELETED | | | |
| AA2.02 | DELETED | | | |
| AA2.03 | Reactor power | 3.7 | | 4.3 |
| AA2.04 | S/G pressure | 4.6 | | 4.2 |
| AA2.05 | S/G level | 4.6 | | 4.2 |

BW APE: A06 Shutdown Outside Control Room

| AA2.06 | RCS pressure | 4.6 | 4.2 |
|--------|--|-----|-----|
| AA2.07 | PZR level | 4.4 | 4.1 |
| AA2.08 | PZR temperature | 3.6 | 3.8 |
| AA2.09 | RCS temperature | 4.6 | 4.2 |
| AA2.10 | EDG (voltage, frequency, and/or loading) | 4.0 | 4.2 |

- BW APE: A07 Flooding
- K/A NO. KNOWLEDGE

| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Flooding: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |
|--|---|--|
| AK1.01 AK1.02 AK1.03 AK1.04 AK1.05 AK1.06 AK1.07 | DELETED DELETED DELETED Decay heat removal Offsite power Reactivity Plant shutdown requirements | 3.4 3.3 3.3 3.7 |
| AK2 | Knowledge of the relationship between Flooding and the following systems or components: (CFR: 41.8 / 41.10 / 45.3) | |
| | · · · · · · · · · · · · · · · · · · · | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 AK2.08 | DELETED DELETED Electrical distribution Decay heat removal system Flood barriers SWS Fire water system EFW | 3.4 3.4 3.6 3.4 3.3 3.6 |

IMPORTANCE

3.3

3.7

AK2.10 MFW system

| AK3 | Knowledge of the reasons for the following responses |
|-----|--|
| | and/or actions as they apply to Flooding: |
| | (CFR: 41.5 / 41.10 / 45.6 / 45.13) |

- AK3.01 DELETED
- AK3.02 DELETED
- AK3.03 DELETED
- AK3.04 DELETED
- AK3.05 Monitor water level (lake or river)
- Perform flood actions (e.g., compensatory actions for out-AK3.06 3.7 of-service or degraded flood barriers, bolt flood doors, isolate below-grade vaults, close dampers, close drain isolations, or relocate B.5.b equipment to higher elevations) Commence plant shutdown or trip reactor AK3.07 4.3
- Implement emergency action levels 4.0 AK3.08 Evaluate plant risk 3.6 AK3.09 Align offsite power for flood conditions AK3.10 3.7 AK3.11 Align one train for LPI 3.4 3.4
- Align one train for decay heat removal AK3.12

BW APE: A07 Flooding

| AK3.13 AK3.14 | Secure and deenergize below-grade equipment Secure nonessential electrical loads | | .4 .1 |
|------------------|---|-----|----------|
| AK3.15 | Determine source of leakage (e.g., CWS, SWS, feedwater, FPS, etc.) | | .4 |
| AK3.16 | Isolate source of leakage | 3 | .6 |
| AK3.17 | Secure pumps in leaking system | 3 | .4 |
| AK3.18 | Bypass leaking components (e.g., feedwater heater) | 3 | .1 |
| AK3.19 | Secure and/or declare components inoperable that are cooled by leaking system | 3 | .3 |
| AA1 | Ability to operate and/or monitor the following as they apply to Flooding: (CFR: 41.5 / 41.7 / 45.7 / 45.5 to 45.8) | | |
| AA1.01 | DELETED | | |
| AA1.02 | DELETED | | |
| AA1.03 | DELETED | | • |
| AA1.04 | Electrical distribution | | .9 |
| AA1.05 | Decay heat removal system Flood barriers | | .9 .6 |
| AA1.06 AA1.07 | SWS | | .6 .6 |
| AA1.07 AA1.08 | FPS | | .0 .4 |
| AA1.09 | EFW | | .6 |
| AA1.10 | CWS | | .3 |
| AA1.11 | MFW system | | .3 |
| AA2 | Ability to determine and/or interpret the following as | | |
| | they apply to Flooding: | DO | 800 |
| | (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| AA2.01 | Facility conditions and selection of appropriate procedures during abnormal and emergency operations | 3.6 | 4.3 |
| AA2.02 | Adherence to appropriate procedures and operation within the limitations of the facility's license and amendments | 4.0 | 4.3 |
| AA2.03 | Water level (lake or river) and/or ultimate heat sink water | 4.0 | 4.0 |
| AA2.04 | source Offsite power | 3.6 | 3.8 |
| AA2.04 | Sump levels (e.g., auxiliary building sump, turbine | 3.3 | 3.5 |
| / 0 12.00 | building sump, and oil sumps) | 0.0 | 0.0 |
| AA2.06 | Drain tank levels | 3.2 | 3.3 |
| AA2.07 | Hotwell level | 3.0 | 3.5 |
| AA2.08 | Spent fuel pool cooling | 4.0 | 3.8 |
| AA2.09 | Flood levels that could impact electrical equipment | 4.0 | 3.8 |

BW APE: A08 Refueling Canal Level Decrease

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|---|---|
| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Refueling Canal Level Decrease: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |
| AK1.01 AK1.02 AK1.03 AK1.04 AK1.05 | DELETED DELETED DELETED Containment closure Decay heat removal | 4.0 4.1 |
| AK2 | Knowledge of the relationship between Refueling Canal Level Decrease and the following systems or components: (CFR: 41.8 / 41.10 / 45.3) | |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 | DELETED DELETED Reactor building Decay heat removal system Fuel transfer system | 3.8 3.9 4.0 |
| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Refueling Canal Level Decrease: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| AK3.01 AK3.02 AK3.03 AK3.04 AK3.05 AK3.06 AK3.07 AK3.08 AK3.09 AK3.10 AK3.11 | DELETED DELETED DELETED DELETED Set containment closure Evacuate containment Implement emergency action levels Ensure all fuel assemblies are in a safe location Secure fuel transfer system/carriage Close fuel transfer tube isolation Perform actions for loss of decay heat removal | 4.4 4.4 4.3 4.1 3.8 4.1 4.1 |
| AA1 | Ability to operate and/or monitor the following as they apply to Refueling Canal Level Decrease: (CFR: 41.5 / 41.7 / 45.7 / 45.5 to 45.8) | |
| AA1.01 AA1.02 AA1.03 AA1.04 | DELETED DELETED DELETED Reactor building | 3.6 |

BW APE: A08 Refueling Canal Level Decrease

| AA1.05 | Decay heat removal system | 3. | - |
|------------------|--|-----|-----|
| AA1.06 | Fuel transfer system | 3. | |
| AA2 | Ability to determine and/or interpret the following as they apply to Refueling Canal Level Decrease: (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| AA2.01 AA2.02 | DELETED DELETED Defension completionel | 4.0 | 4.0 |
| AA2.03 | Refueling canal level | 4.0 | 4.0 |
| AA2.04 | Radiation levels | 4.1 | 4.1 |
| AA2.05 | Containment closure | 3.9 | 4.3 |

4.4 Combustion Engineering Emergency Plant Evolutions and Abnormal Plant Evolutions

| | | Page |
|--------|--|--------|
| CE E02 | Standard Post-Trip Actions and Reactor Trip Recovery | 4.4-3 |
| CE E05 | Excess Steam Demand | 4.4-6 |
| CE E06 | Loss of Feedwater | 4.4-9 |
| CE E09 | Functional Recovery | 4.4-12 |
| CE E13 | Loss of Forced Circulation and/or LOOP and/or a Blackout | 4.4-16 |
| CE A11 | RCS Overcooling—DELETED | 4.4-19 |
| CE A13 | Natural Circulation Operations—DELETED | 4.4-20 |
| CE A16 | Excess RCS Leakage | 4.4-21 |

| CE EPE: | E02 Standard Post-Trip Actions and Reactor Trip Recovery | |
|--|--|---|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Standard Post-Trip Actions and Reactor Trip Recovery: (CFR: 41.5 / 41.7 / 45.7 / 45.8 / 45.9) | |
| EK1.01 EK1.02 EK1.03 | DELETED DELETED DELETED | |
| EK1.03 EK1.04 | Sequence of decisions for off-normal operations | 3.6 |
| EK1.05 | Conditions requiring the implementation of an optimal recovery guideline | 4.1 |
| EK1.06 | Conditions requiring the implementation of the functional recovery guideline | 4.2 |
| EK1.07 | Knowledge of the safety function hierarchy | 4.1 |
| EK1.08 | Knowledge of checking safety functions against acceptance criteria along with contingency actions that can be performed for those safety functions that are not met | 4.4 |
| EK1.09 | Knowledge of the following as it relates to each of the five optimal recovery guidelines: (1) purpose (2) entry conditions (3) exit conditions (4) safety function status check (5) bases | 4.2 |
| EK1.10 | Knowledge of an acceptable bus alignment to satisfy the MVDC and MVAC safety function | 4.2 |
| EK1.11 | Basis for tripping one RCP in each loop for a small-break LOCA | 3.6 |
| EK1.12 | Basis for tripping all RCPs for a large-break LOCA | 3.6 |
| EK2 | Knowledge of the relationship between Standard Post-Trip Actions and Reactor Trip Recovery and the following systems or components: (CFR: 41.7 / 41.8 / 45.4 / 45.7 / 45.8) | |
| EK2.01 EK2.02 EK2.03 EK2.04 EK2.05 EK2.06 EK2.07 EK2.08 EK2.09 | DELETED DELETED AC and/or DC electrical distribution Area and/or PRMS CVCS CNT ESFAS MT/G NIS | 4.2 3.6 3.5 3.9 4.5 3.2 3.7 |

| CE EPE: | E02 Standard Post-Trip Actions and Reactor Trip Recovery | |
|--|---|---|
| EK2.10 EK2.11 EK2.12 EK2.13 EK2.14 EK2.15 EK2.16 | PZR LCS PZR PCS RCS RCPS RPIS RPS SGS | 3.7 3.6 3.7 3.8 3.8 4.2 3.9 |
| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Standard Post-Trip Actions and Reactor Trip Recovery: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| EK3.01 EK3.02 EK3.03 EK3.04 | DELETED DELETED DELETED DELETED | |
| EK3.05 | Actions and/or contingency actions to verify reactivity | 4.6 |
| EK3.06 | control during standard post-trip actions Actions and/or contingency actions to verify maintenance of vital auxiliaries during standard post-trip actions | 4.3 |
| EK3.07 | Actions and/or contingency actions to verify RCS | 4.2 |
| EK3.08 | inventory control during standard post-trip actions Actions and/or contingency actions to verify RCS | 4.2 |
| EK3.09 | pressure control during standard post-trip actions Actions and/or contingency actions to verify core heat | 4.3 |
| EK3.10 | removal during standard post-trip actions Actions and/or contingency actions to verify RCS heat | 4.3 |
| EK3.11 | removal during standard post-trip actions Actions and/or contingency actions to verify containment isolation during standard post-trip actions | 4.1 |
| EK3.12 | Actions and/or contingency actions to verify containment temperature and pressure control during standard post-trip actions | 4.1 |
| EK3.13 | Diagnostic actions and/or diagnosis conclusions | 4.1 |
| EK3.14 | Actions to ensure PZR level control during reactor trip recovery | 3.9 |
| EK3.15 | Actions to ensure PZR pressure control during reactor trip recovery | 3.9 |
| EK3.16 | Actions to ensure RCS temperature control during | 4.0 |
| EK3.17 | reactor trip recovery Actions to ensure RCS heat removal via S/Gs during | 4.1 |
| EK3.18 | reactor trip recovery Other plant-specific significant actions for standard post-trip actions or reactor trip recovery | 3.8 |

| CE EPE: | E02 Standard Post-Trip Actions and Reactor Trip Recovery | | |
|--|--|---|---|
| EA1 | Ability to operate and/or monitor the following as they apply to Standard Post-Trip Actions and Reactor Trip Recovery: (CFR: 41.7 / 45.5 / 45.6) | | |
| EA1.01 EA1.02 EA1.03 EA1.04 EA1.05 EA1.06 EA1.07 EA1.08 EA1.09 EA1.10 EA1.11 EA1.12 EA1.13 EA1.14 EA1.15 EA1.16 EA1.17 EA1.18 EA1.19 EA1.20 EA1.21 | DELETED DELETED Rod control system NIS ESFAS ITM RCS PZR PCS PZR PCS PZR LCS RCPS CVCS Containment isolation system Containment temperature and PCS CCWS SGS MFW system AFW system AC electrical distribution system DC electrical distribution system Main steam system | 4. 4. 4. 4. 4. 4. 3. 6 3. 9 4. 1 3. 9 3. 9 4. 1 4. 1 4. 1 3. 9 3. 9 4. 1 4. 1 3. 9 3. 9 4. 1 4. 1 4. 1 3. 9 3. 9 4. 1 4. 1 4. 1 4. 1 4. 1 4. 1 5 4. 1 5 6 6 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 | D 5 1 3 9 9 0 9 6 1 1 0 9 4 1 2 1 |
| EA2 | Ability to determine and/or interpret the following as they apply to Standard Post-Trip Actions and Reactor Trip Recovery: | 50 | |
| | (CFR: 43.5 / 45.13) | RO | SRO |
| EA2.01 | Facility conditions and selection of appropriate procedures during abnormal and emergency operations | 4.0 | 4.2 |
| EA2.02 | Adherence to appropriate procedures and operation within the limitations of the facility's license and amendments | 4.5 | 4.1 |
| EA2.03 | Rod position | 3.8 | 4.2 |
| EA2.04 | Negative startup rate | 4.0 | 4.2 |
| EA2.05 | AC and DC bus voltage | 4.0 | 3.9 |
| EA2.06 EA2.07 | PZR level and pressure | 3.8 4.3 | 3.9 4.1 |
| EA2.07 EA2.08 | RCS subcooling S/G level and pressure | 4.3 4.0 | 4.1 4.0 |
| EA2.08 EA2.09 | RCS temperature | 4.0 3.8 | 4.0 4.0 |
| EA2.09 EA2.10 | Containment temperature and pressure | 3.8 | 4.0 |
| EA2.11 | ARMs | 3.3 | 3.9 |
| EA2.12 | RCS vessel level | 4.0 | 4.1 |
| | | | |

- CE EPE: E05 Excess Steam Demand
- K/A NO. KNOWLEDGE

| IMPORT | ANCE |
|--------|-------------|
|--------|-------------|

| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Excess Steam Demand: (CFR: 41.5 / 41.7 / 45.7 / 45.8 / 45.9) | |
|--|---|---|
| EK1.01 EK1.02 EK1.03 EK1.04 EK1.05 EK1.06 EK1.07 | DELETED DELETED DELETED Evaluating RCP trip strategy Evaluating RCP operating limits Determining and isolating the most effected S/G RCS temperature control following blowdown using the least effected S/G | 3.7 3.6 4.5 4.0 |
| EK1.08 EK1.09 EK1.10 | Evaluating HPSI throttle/restart criteria Evaluating LPSI stop/restart criteria Maintaining RCS within postaccident pressure-temperature limits | 4.2 3.3 4.0 |
| EK1.11 EK1.12 EK1.13 EK1.14 | Recovery from RCS water solid conditions Evaluating RCP restart criteria Evaluating and eliminating voids Evaluating adequate SDM | 3.5 3.0 3.3 3.8 |
| EK2 | Knowledge of the relationship between Excess Steam Demand and the following systems or components: (CFR: 41.7 / 41.8 / 45.4 / 45.7 / 45.8) | |
| EK2.01 EK2.02 EK2.03 EK2.04 EK2.05 EK2.06 EK2.07 EK2.08 EK2.09 EK2.10 | DELETED DELETED RCS temperature, pressure, and subcooling S/G pressure and level ESFAS HPSI and LPSI flow PZR level, pressure, and temperature Charging and letdown flow Containment pressure and temperature RCS void level | 3.9 3.8 3.8 3.6 3.2 4.0 3.5 |

EK3 Knowledge of the reasons for the following responses and/or actions as they apply to Excess Steam Demand:

(CFR: 41.5 / 41.10 / 45.6 / 45.13)

- EK3.01 DELETED
- EK3.02 DELETED
- EK3.03 DELETED
- EK3.04 DELETED

CE EPE: E05 Excess Steam Demand

| EK3.05 EK3.06 EK3.07 EK3.08 EK3.09 EK3.10 EK3.11 EK3.12 EK3.13 EK3.14 | Verifying safety function status check acceptance criteria Implementing RCP trip strategy Operating RCPs within operating limits Determining and isolating the most effected S/G Stabilizing RCS temperature using the least effected S/G Throttling HPSI flow Restoring S/G levels Restoring letdown Drawing a bubble in the RCS Cooldown to shutdown condition entry conditions | 3 3 4 4 3 3 3 3 | .0 .8 .7 .5 .2 .1 .3 .0 .2 .2 .2 |
|--|--|--|--|
| EA1 | Ability to operate and/or monitor the following as they apply to Excess Steam Demand: (CFR: 41.7 / 45.5 / 45.6) | | |
| EA1.01 EA1.02 EA1.03 EA1.04 EA1.05 EA1.06 EA1.07 EA1.08 EA1.09 EA1.10 EA1.11 EA1.12 EA1.12 EA1.13 EA1.14 EA1.15 | DELETED DELETED ESFAS RCS RCPS PZR PCS and LCS ITM RCS void monitoring system HPSI and LPSI systems SGS Main steam system MFW and AFW CVCS Low-temperature overpressure protection system | 3 3 3 3 3 3 3 3 3 3 3 3 | .2 .6 .5 .6 .4 .6 .9 .6 .5 .8 .2 .2 |
| EA2 | Ability to determine and/or interpret the following as they apply to Excess Steam Demand: (CFR: 43.5 / 45.13) | RO | SRO |
| EA2.01 | Facility conditions and selection of appropriate procedures | 4.0 | 4.2 |
| EA2.02 | during abnormal and emergency operations Adherence to appropriate procedures and operation within the limitations of the facility's license and amendments | 3.8 | 4.3 |
| EA2.03 EA2.04 EA2.05 EA2.06 EA2.07 EA2.08 EA2.09 | RCS pressure and/or temperature Reactor vessel level S/G level and pressure PZR level and pressure CETs and/or subcooling Feed flow to S/Gs CCW flow to RCP seals | 3.5 3.5 3.3 3.3 3.3 3.8 3.0 | 3.7 3.7 3.6 3.7 3.8 3.2 |
| EA2.10 EA2.11 EA2.12 | Charging and letdown flow HPSI and LPSI flow Containment temperature and pressure | 2.8 4.0 3.3 | 3.2 3.9 3.9 |

CE EPE: E05 Excess Steam Demand

| EA2.13 | Cooldown rate | 3.0 | 3.9 |
|--------|-----------------------------|-----|-----|
| EA2.14 | AC and DC vital bus voltage | 3.0 | 3.3 |
| EA2.15 | Reactor power | 3.0 | 3.6 |
| EA2.16 | CEA position | 3.3 | 3.5 |

- CE EPE: E06 Loss of Feedwater
- **KNOWLEDGE** K/A NO.

IMPORTANCE

4.1

| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as |
|-----|--|
| | they apply to Loss of Feedwater: (CFR: 41.5 / 41.7 / 45.7 / 45.8 / 45.9) |

- EK1.01 DELETED
- EK1.02 DELETED
- EK1.03 DELETED
- EK1.04 Stopping all RCPs
- EK1 05 Conserving S/G inventory

| EK1.05 | Conserving S/G inventory | 4.0 |
|--------|--|-----|
| EK1.06 | Priorities while reestablishing feedwater when one or | 4.1 |
| | more S/Gs are dry | |
| EK1.07 | Protecting the main condenser | 3.2 |
| EK1.08 | Preventing feed ring damage during feedwater restoration | 3.5 |
| EK1.09 | Methods for restoring offsite power | 3.4 |
| EK1.10 | Identification and elimination of RCS voids | 3.3 |
| EK1.11 | Consequences of exceeding the TS cooldown rate | 3.4 |
| EK1.12 | When to shift from loss of feed strategies to | 4.3 |
| | | |

- once-through cooling
- EK2 Knowledge of the relationship between Loss of Feedwater and the following systems or components: (CFR: 41.7 / 41.8 / 45.4 / 45.7 / 45.8)
- EK2.01 DELETED
- EK2.02 DELETED
- EK2.03 RCS
- EK2.04 PZR PCS and LCS
- EK2.05 S/G LCS and PCS
- EK2.06 ESFAS
- EK2.07 SGS
- EK2.08 MFW and AFW systems
- EK2.09 Main CDS
- EK2.10 **RCPs**
- EK2.11 ECCS
- EK3 Knowledge of the reasons for the following responses and/or actions as they apply to Loss of Feedwater: (CFR: 41.5 / 41.10, 45.6 / 45.13)
- EK3.01 DELETED
- EK3.02 DELETED
- EK3.03 DELETED
- EK3.04 DELETED
- EK3.05 Stop all RCPs

4.1

3.9

3.7

3.8 4.3

4.0

4.1

3.6

3.7

4.0

CE EPE: E06 Loss of Feedwater

| EK3.06Conserve S/G inventoryEK3.07Bypass automatic main steam isolation signal and SI | 4.0 3.8 | |
|--|------------|------------|
| actuation signal initiation | | |
| EK3.08Protect the main condenserEK3.09Implement guidelines to prevent feed ring damage | 3.4 3.5 | |
| during feedwater restoration | 5.5 | |
| EK3.10 Restore letdown | 2.9 | |
| EK3.11 Maintain RCS within postaccident pressure-temperature limits | 3.5 | |
| EK3.12 Verify single-phase natural circulation | 3.6 | |
| EK3.13 Evaluate RCP restart criteria | 3.0 | |
| EK3.14 Evaluate the need for a cooldown | 3.6 | |
| EA1 Ability to operate and/or monitor the following as they apply to Loss of Feedwater: (CFR: 41.7 / 45.5 / 45.6) | | |
| EA1.01 DELETED EA1.02 DELETED EA1.03 DELETED | | |
| EA1.04 ESFAS | 4.2 | |
| EA1.05 RCS | 3.7 | |
| EA1.06 RCPS EA1.07 PZR PCS and LCS | 3.5 3.5 | |
| EA1.08 ITM and QSPDS | 3.6 | |
| EA1.09 RCS void monitoring system | 3.5 | |
| EA1.10 SGS | 3.6 | |
| EA1.11 Main steam system | 3.5 | |
| EA1.12 MFW and AFW systems EA1.13 CVCS | 4.0 3.4 | |
| EA1.14 Low-temperature overpressure protection system | 2.9 | |
| EA1.15 Main CDS | 3.4 | |
| EA1.16 RCPs | 3.5 | |
| EA1.17 ECCS | 3.9 | |
| EA2 Ability to determine and/or interpret the following as the apply to Loss of Feedwater: | ney | |
| (CFR: 43.5 / 45.13) | RO | SRO |
| EA2.01 Facility conditions and selection of appropriate procedures during abnormal and emergency operations | 3.7 | 4.3 |
| EA2.02 Adherence to appropriate procedures and operation within the limitations in the facility's license and amendments | 3.3 | 4.3 |
| EA2.03 RCS pressure and/or temperature | 3.7 | 3.9 |
| EA2.04 Reactor vessel level | 3.7 | 3.8 |
| EA2.05 S/G level and pressure | 4.0 | 4.0 |
| EA2.06 PZR level and pressure EA2.07 CETs and/or subcooling | 3.7 4.0 | 3.9 3.9 |
| EA2.08 Feed flow to S/Gs | 4.0 | 3.9 3.9 |

CE EPE: E06 Loss of Feedwater

| EA2.09 | Charging and letdown flow | 2.7 | 3.3 |
|--------|-----------------------------|-----|-----|
| EA2.10 | AC and DC vital bus voltage | 3.7 | 3.4 |
| EA2.11 | Reactor power | 3.7 | 3.5 |
| EA2.12 | CEA position | 3.0 | 3.4 |

CE EPE: E09 Functional Recovery

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|----------------------------|---|------------|
| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Functional Recovery: (CFR: 41.5 / 41.7 / 45.7 / 45.8 / 45.9) | |
| EK1.01 EK1.02 EK1.03 | DELETED DELETED DELETED | |
| EK1.04 | Evaluating the reactivity control safety function and implementing the correct success path for plant conditions | 4.3 |
| EK1.05 | Evaluating the maintenance of vital axillaries safety function and implementing the correct success path for plant conditions (includes MVAC and MVDC) | 4.3 |
| EK1.06 | Evaluating the RCS inventory control safety function and implementing the correct success path for plant conditions | 4.3 |
| EK1.07 | Evaluating the RCS pressure control safety function and implementing the correct success path for plant conditions | 4.3 |
| EK1.08 | Evaluating the RCS and core heat removal safety function and implementing the correct success path for plant conditions | 4.3 |
| EK1.09 | Evaluating the containment temperature and pressure control safety function and implementing the correct success path for plant conditions | 4.0 |
| EK1.10 | Prioritizing jeopardized safety functions | 4.4 |
| EK1.11 | Strategies for mitigating multiple events | 4.3 |
| EK1.12 | Feed rates associated with a faulted or ruptured S/G | 3.7 |
| EK2 | Knowledge of the relationship between Functional Recovery and the following systems or components: (CFR: 41.7 / 41.8 / 45.4 / 45.7 / 45.8) | |
| EK2.01 EK2.02 | DELETED DELETED | |
| EK2.03 | RCS | 3.8 |
| EK2.04 | PZR LCS and PCS | 3.8 |
| EK2.05 EK2.06 | Reactor vessel level monitoring system ITM and QSPDS | 4.0 3.8 |
| EK2.00 EK2.07 | SIS | 4.4 |
| EK2.08 | Vital AC and DC electrical distribution systems | 4.1 |
| EK2.09 | EDG cooling system | 4.2 |
| EK2.10 | CNT | 3.9 |
| EK2.11 | CCS | 3.9 |
| EK2.12 | CSS | 4.0 |

CE EPE: E09 Functional Recovery

| EK2.13 | Shutdown cooling system | 3.5 |
|--------|-------------------------|-----|
| EK2.14 | CCWS | 3.6 |
| EK2.15 | SGS | 3.8 |
| EK2.16 | S/G LCS | 3.4 |
| EK2.17 | MFW and AFW systems | 3.8 |
| EK2.18 | Main steam system | 3.5 |
| EK2.19 | CVCS | 3.4 |
| EK2.20 | ARMs and PRMs | 3.3 |
| EK2.21 | RCPs | 3.1 |
| EK2.22 | HPSI | 4.3 |
| EK2.23 | LPSI | 4.1 |
| EK2.24 | ESFAS | 4.3 |

EK2.24 ESFAS

| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to |
|-----|--|
| | Functional Recovery: |
| | (CFR: 41.5 / 41.10 / 45.6 / 45.13) |

EK3.01 DELETED

| EK3.02 | DELETED |
|--------|---------|

- EK3.03 DELETED
- EK3.04 DELETED

| EK3.05 | Initiate RCP trip strategies | 3.9 |
|--------|---|-----|
| EK3.06 | Identify and prioritize success paths | 4.5 |
| EK3.07 | Perform operator instructions for all safety functions not satisfied | 4.1 |
| EK3.08 | Stabilize RCS temperature (reactivity control safety function) | 3.8 |
| EK3.09 | Verify that the energized vital DC bus has the | 3.6 |
| | associated AC bus energized | |
| EK3.10 | Steps for reenergizing a vital AC bus | 3.6 |
| EK3.11 | Steps for protecting the RCP seals | 3.3 |
| EK3.12 | Eliminating RCS voids | 3.6 |
| EK3.13 | Post-RAS HPSI stop criteria | 3.5 |
| EK3.14 | Minimizing RCS leakage | 3.5 |
| EK3.15 | Optimizing SI | 3.5 |
| EK3.16 | Early termination of containment spray pumps | 3.6 |
| | | |

| EK3.17 | Ensuring adequate suction for SI pumps | 3.9 |
|--------|---|-----|
| EK3.18 | Establishing minimum SDC entry conditions and initiate SDC | 3.3 |
| EK3.19 | Maintaining RCS within postaccident pressure and temperature limits | 3.7 |
| EK3.20 | Maintaining SDM during an RCS cooldown | 3.6 |
| EK3.21 | Verifying single-phase natural circulation | 3.7 |
| EK3.22 | Protecting the main condenser | 2.8 |
| EK3.23 | Identifying and isolating the most effected ruptured S/Gs | 4.3 |
| EK3.24 | Identifying and isolating the most effected faulted S/Gs | 4.2 |
| EK3.25 | Actions to mitigate a loss of all feed | 3.9 |
| EK3.26 | Establishing once-through cooling for RCS heat removal | 4.2 |
| | | |

| CE EPE: | E09 Functional Recovery | | |
|----------------------------|--|-----|----------|
| EK3.27 | Guidelines to prevent feed ring damage during feedwater restoration | 3 | .3 |
| EK3.28 | Initiation of hot-leg injection | 3 | .8 |
| EK3.29 | Actions to isolate containment | | .8 |
| EK3.30 | Actions to control containment temperature and | 3 | .8 |
| EK3.31 | pressure Initiating long-term actions | 3 | .4 |
| EA1 | Ability to operate and/or monitor the following as they apply to Functional Recovery: (CFR: 41.5 / 41.7 / 45.5 / 45.8) | | |
| EA1.01 EA1.02 EA1.03 | DELETED DELETED DELETED | | |
| EA1.04 | RCS | | .7 |
| EA1.05 | PZR LCS and PCS | | .6 |
| EA1.06 | RCS vessel level monitoring system | | .7 |
| EA1.07 EA1.08 | ITM and QSPDS ESFAS | | .8 .1 |
| EA1.08 EA1.09 | SIS | | |
| EA1.10 | Vital AC and DC electrical distribution systems | | .1 |
| EA1.11 | EDG system | 4 | .3 |
| EA1.12 | EDG cooling system | | .9 |
| EA1.13 | CNT | | .8 |
| EA1.14 | CCS | | .8 |
| EA1.15 EA1.16 | CSS Shutdown cooling system | | .9 .7 |
| EA1.10 EA1.17 | Shutdown cooling system CCWS | | 5.6 |
| EA1.18 | SGS | | .6 |
| EA1.19 | SGS LCS | | .5 |
| EA1.20 | MFW and AFW systems | 3 | .8 |
| EA1.21 | Main steam system | | .4 |
| EA1.22 | CVCS | | .5 |
| EA1.23 | ARMs and PRMs | | .5 |
| EA1.24 EA1.25 | RCPs HPSI | | .4 .1 |
| EA1.26 | LPSI | | .8 |
| EA1.27 | ESFAS | | .1 |
| EA2 | Ability to determine and/or interpret the following as they apply to Functional Recovery: | RO | SRO |
| | (CFR: 41.10 / 43.5 / 45.13) | ĸu | JKU |
| EA2.01 | Facility conditions and selection of appropriate procedures during abnormal and emergency operations | 3.5 | 4.4 |
| EA2.02 | Adherence to appropriate procedures and operation within the limitations in the facility's license and amendments | 3.8 | 4.3 |
| EA2.03 | Reactor power and startup rate | 3.3 | 3.9 |

CE EPE: E09 Functional Recovery

| EA2.04 | CEA position | 3.7 | 3.7 |
|--------|---------------------------------------|-----|-----|
| EA2.05 | Charging and letdown flow | 3.3 | 3.4 |
| EA2.06 | SI flow | 4.0 | 4.3 |
| EA2.07 | Vital AC and DC bus voltage | 3.8 | 4.0 |
| EA2.08 | PZR level and pressure | 4.0 | 3.6 |
| EA2.09 | RCS subcooling | 4.3 | 3.8 |
| EA2.10 | Reactor vessel level | 4.3 | 3.9 |
| EA2.11 | S/G level and pressure | 4.0 | 3.6 |
| EA2.12 | RCS loop delta T | 3.0 | 3.6 |
| EA2.13 | Containment temperature and pressure | 3.5 | 3.9 |
| EA2.14 | Area and process radiation levels | 3.5 | 3.5 |
| EA2.15 | Hydrogen concentration in containment | 3.3 | 3.3 |
| EA2.16 | Containment spray flow | 4.0 | 3.9 |

| E13 Loss of Forced Circulation and/or LOOP and/or a Blackout | |
|--|---|
| KNOWLEDGE | IMPORTANCE |
| Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Loss of Forced Circulation and/or LOOP and/or a Blackout: (CFR: 41.5 / 41.7 / 45.7 / 45.8 / 45.9) | |
| DELETED DELETED DELETED Strategies for protecting RCP seals Actions necessary to protect the main condenser Prioritizing sources of power restoration Methods for eliminating voids Determining the actual PZR level during a cooldown and depressurization Methods to control RCS pressure and temperature during a blackout Strategy for restoration of AC and DC loads once power is restored Minimizing RCS leakage during a blackout Restoration of vital power | 3.5 3.1 3.8 3.4 3.3 3.7 3.7 3.7 3.9 |
| Knowledge of the relationship between Loss of Forced Circulation and/or LOOP and/or a Blackout and the following systems or components: (CFR: 41.7 / 41.8 / 45.4 / 45.7 / 45.8) | |
| DELETED DELETED RCS PZR LCS and PCS Reactor vessel level monitoring system SGS SGS LCS AC and DC electrical distribution system EGD system AFW system Main steam system RCPs MFW system | 3.7 3.2 3.5 3.3 3.3 3.3 3.8 4.0 3.9 3.4 3.3 3.0 |
| | Blackout KNOWLEDGE Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Loss of Forced Circulation and/or LOOP and/or a Blackout: (CFR: 41.5/41.7/45.7/45.8/45.9) DELETED DELETED DELETED DELETED DELETED Strategies for protecting RCP seals Actions necessary to protect the main condenser Prioritizing sources of power restoration Methods for eliminating voids Determining the actual PZR level during a cooldown and depressurization Methods to control RCS pressure and temperature during a blackout Strategy for restoration of AC and DC loads once power is restored Minimizing RCS leakage during a blackout Restoration of vital power Knowledge of the relationship between Loss of Forced Circulation and/or LOOP and/or a Blackout and the following systems or components: (CFR: 41.7/41.8/45.4/45.7/45.8) DELETED DELETED RCS PZR LCS and PCS Reactor vessel level monitoring system SGS SGS LCS AC and DC electrical distribution system EGD system AFW system |

CE EPE: E13 Loss of Forced Circulation and/or LOOP and/or a Blackout

| EK3 | Knowledge of the reasons for the following |
|-----|---|
| | responses and/or actions as they apply to Loss of |
| | Forced Circulation and/or LOOP and/or a |
| | Blackout: |
| | (CFR: 41.5 / 41.10 / 45.6 / 45.13) |

- EK3.01 DELETED
- EK3.02 DELETED
- EK3.03 DELETED
- EK3.04 DELETED
- EK3.05 Protecting RCP seals
- 3.7 EK3.06 Protecting the main condenser 3.1 Controlling PZR pressure and level EK3.07 3.6
- Verifying single-phase natural circulation EK3.08 3.9
- EK3.09 Preparing and reenergizing vital buses 3.8 3.8
- Restoring offsite power EK3.10

| EA1 | Ability to operate and/or monitor the following as they apply to Loss of Forced Circulation and/or LOOP and/or | |
|-----|---|--|
| | a Blackout: (CFR: 41.5 / 41.7 / 45.5 / 45.8) | |

- EA1.01 DELETED
- EA1.02 DELETED
- FA1 03

| LA1.05 | | |
|--------|--|-----|
| EA1.04 | RCS | 3.7 |
| EA1.05 | PZR LCS and PCS | 3.5 |
| EA1.06 | Reactor vessel level monitoring system | 3.6 |
| EA1.07 | SGS | 3.5 |
| EA1.08 | SGS LCS | 3.5 |
| EA1.09 | AC and DC electrical distribution system | 3.7 |
| EA1.10 | EDG system | 4.0 |
| EA1.11 | AFW system | 4.1 |
| EA1.12 | Main steam system | 3.3 |
| EA1.13 | RCPs | 2.8 |
| EA1.14 | MFW system | 2.7 |

EA1.14 MFW system

| EA2 | Ability to determine and/or interpret the following as they apply to Loss of Forced Circulation and/or LOOP and/or a Blackout: | | |
|--------|--|-----|-----|
| | (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| EA2.01 | Facility conditions and selection of appropriate procedures during abnormal and emergency | 3.8 | 4.1 |

operations EA2.02 Adherence to appropriate procedures and operation 4.0 4.1 within the limitations of the facility's license and amendments

CE EPE: E13 Loss of Forced Circulation and/or LOOP and/or a Blackout

| EA2.03 | Reactor power | 3.5 | 3.4 |
|--------|--------------------------------------|-----|-----|
| EA2.04 | CEA rod position | 3.3 | 3.4 |
| EA2.05 | AC and DC bus voltage | 3.5 | 3.8 |
| EA2.06 | PZR level and pressure | 3.8 | 3.4 |
| EA2.07 | RCS subcooling | 4.0 | 3.9 |
| EA2.08 | Reactor vessel level | 3.8 | 3.6 |
| EA2.09 | RCS loop delta T | 3.8 | 3.6 |
| EA2.10 | S/G level | 3.8 | 3.6 |
| EA2.11 | Containment pressure and temperature | 2.5 | 3.3 |
| EA2.12 | Area and process radiation levels | 2.0 | 3.3 |

CE APE: A11 RCS Overcooling

K/A NO. KNOWLEDGE

IMPORTANCE

DELETED and incorporated into CE EPE 05, "Excess Steam Demand."

CE APE: A13 Natural Circulation Operations

K/A NO. KNOWLEDGE

IMPORTANCE

DELETED and incorporated into CE EPE 13, "Loss of Forced Circulation and/or LOOP and/or a Blackout."

CE APE: A16 Excess RCS Leakage

| K/A NO. | KNOWLEDGE | |
|---------|-----------|--|
| | | |

IMPORTANCE

| AK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Excess RCS Leakage: (CFR: 41.5 / 41.7 / 45.7 / 45.8 / 45.9) | |
|--|--|--|
| AK1.01 AK1.02 AK1.03 | DELETED DELETED DELETED | |
| AK1.03 AK1.04 | Strategies for detecting and isolating an RCS leak outside containment | 4.0 |
| AK1.05 | Strategies for detecting and isolating an RCS leak inside containment | 3.5 |
| AK1.06 | Methods for quantifying an RCS leak | 3.8 |
| AK1.07 | How RCS leakage isolation can affect other systems | 3.3 |
| AK1.08 | Differentiating between an RCS leak and an S/G tube leak | 3.8 |
| AK1.09 | Required actions for various calculated leak rates for S/G tube leaks | 3.9 |
| AK1.10 | Effect of reactivity manipulations on RCS leak rate calculations | 3.5 |
| AK1.11 | How RCS leakage isolation can affect TS | 3.7 |
| | | |
| AK2 | Knowledge of the relationship between Excess RCS Leakage and the following systems or components: (CFR: 41.7 / 41.8 / 45.4 / 45.7 / 45.8) | |
| AK2 AK2.01 | Leakage and the following systems or components: | |
| | Leakage and the following systems or components: (CFR: 41.7 / 41.8 / 45.4 / 45.7 / 45.8) | |
| AK2.01 AK2.02 AK2.03 | Leakage and the following systems or components: (CFR: 41.7 / 41.8 / 45.4 / 45.7 / 45.8) DELETED DELETED RCS | 3.9 |
| AK2.01 AK2.02 AK2.03 AK2.04 | Leakage and the following systems or components: (CFR: 41.7 / 41.8 / 45.4 / 45.7 / 45.8) DELETED DELETED RCS PZR LCS | 3.9 |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 | Leakage and the following systems or components: (CFR: 41.7 / 41.8 / 45.4 / 45.7 / 45.8) DELETED DELETED RCS PZR LCS SGS | 3.9 3.4 |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 | Leakage and the following systems or components: (CFR: 41.7 / 41.8 / 45.4 / 45.7 / 45.8) DELETED DELETED RCS PZR LCS SGS SGS LCS | 3.9 3.4 3.5 |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 | Leakage and the following systems or components: (CFR: 41.7 / 41.8 / 45.4 / 45.7 / 45.8) DELETED DELETED RCS PZR LCS SGS SGS LCS CVCS | 3.9 3.4 3.5 3.7 |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 | Leakage and the following systems or components: (CFR: 41.7 / 41.8 / 45.4 / 45.7 / 45.8) DELETED DELETED RCS PZR LCS SGS SGS LCS | 3.9 3.4 3.5 |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.05 AK2.06 AK2.07 AK2.08 AK2.09 AK2.10 | Leakage and the following systems or components: (CFR: 41.7 / 41.8 / 45.4 / 45.7 / 45.8) DELETED DELETED RCS PZR LCS SGS SGS LCS CVCS RMS CNT Radioactive sump systems | 3.9 3.4 3.5 3.7 3.7 3.5 3.5 3.7 |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 AK2.08 AK2.09 AK2.10 AK2.11 | Leakage and the following systems or components: (CFR: 41.7 / 41.8 / 45.4 / 45.7 / 45.8) DELETED RCS PZR LCS SGS SGS LCS CVCS RMS CNT Radioactive sump systems CCWS | 3.9 3.4 3.5 3.7 3.7 3.5 3.7 3.4 |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 AK2.08 AK2.09 AK2.10 AK2.11 AK2.12 | Leakage and the following systems or components: (CFR: 41.7 / 41.8 / 45.4 / 45.7 / 45.8) DELETED DELETED RCS PZR LCS SGS SGS LCS CVCS RMS CNT Radioactive sump systems CCWS RCPs | 3.9 3.4 3.5 3.7 3.7 3.5 3.7 3.4 2.9 |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 AK2.08 AK2.09 AK2.10 AK2.11 AK2.12 AK2.13 | Leakage and the following systems or components: (CFR: 41.7 / 41.8 / 45.4 / 45.7 / 45.8) DELETED DELETED RCS PZR LCS SGS SGS LCS CVCS RMS CNT Radioactive sump systems CCWS RCPs Primary water sampling system | 3.9 3.4 3.5 3.7 3.7 3.5 3.7 3.4 2.9 3.1 |
| AK2.01 AK2.02 AK2.03 AK2.04 AK2.05 AK2.06 AK2.07 AK2.08 AK2.09 AK2.10 AK2.11 AK2.12 | Leakage and the following systems or components: (CFR: 41.7 / 41.8 / 45.4 / 45.7 / 45.8) DELETED DELETED RCS PZR LCS SGS SGS LCS CVCS RMS CNT Radioactive sump systems CCWS RCPs | 3.9 3.4 3.5 3.7 3.7 3.5 3.7 3.4 2.9 |

CE APE: A16 Excess RCS Leakage

| AK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Excess |
|-----|---|
| | RCS Leakage: (CFR: 41.5 / 41.10 / 45.6 / 45.13) |

- AK3.02 DELETED
- AK3.03 DELETED
- AK3.04 DELETED
- AK3.05 Ensuring plant parameters are stable before calculating 3.7 RCS leak rates Notifying the chemistry organization to sample the 3.5 AK3.06

4.1

3.7

- RCS and S/Gs for activity AK3.07 Identifying the most effected S/Gs
- Actions to minimize the spread of contamination of the AK3.08 most effected S/Gs
- Identifying the RCS leak rate using charging-letdown AK3.09 3.5 mismatch AK3.10 Identifying the RCS leak rate using tank or sump level 3.4
- changes AK3.11 Identifying the RCS leak rate using RCS inventory 3.5 balance

AA1 Ability to operate and/or monitor the following as they apply to Excess RCS Leakage: (CFR: 41.5 / 41.7 / 45.5 / 45.8)

AA1.01 DELETED

| AAT.UZ | DELETED | |
|--------|------------------------------------|-----|
| AA1.03 | DELETED | |
| AA1.04 | RCS | 3.6 |
| AA1.05 | PZR LCS and PCS | 3.9 |
| AA1.06 | SGS | 3.5 |
| AA1.07 | SGS LCS | 3.4 |
| AA1.08 | S/GB system | 3.3 |
| AA1.09 | CVCS | 3.7 |
| AA1.10 | RMS | 3.4 |
| AA1.11 | S/G sample system | 3.1 |
| AA1.12 | Main turbine control system | 3.0 |
| AA1.13 | Rod control system | 3.0 |
| AA1.14 | Leak detection/calculation systems | 3.4 |
| AA1.15 | CCWS | 3.0 |
| AA1.16 | RCPs | 3.2 |
| AA1.17 | Primary water sampling system | 2.9 |
| AA1.18 | PZR PORVs and safety valves | 3.5 |
| AA1.19 | S/G nozzle dams | 2.9 |
| AA1.20 | Shutdown cooling system/ECCS | 3.5 |
| | | |

CE APE: A16 Excess RCS Leakage

| AA2 | Ability to determine and/or interpret the following as they apply to Excess RCS Leakage: | | |
|--------|--|-----|-----|
| | (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| AA2.01 | Facility conditions and selection of appropriate procedures during abnormal and emergency operations | 3.3 | 4.4 |
| AA2.02 | Adherence to appropriate procedures and operation operations within the limitations of the facility's license and amendments | 3.3 | 4.4 |
| AA2.03 | Area and process radiation levels | 2.7 | 3.9 |
| AA2.04 | PZR level and pressure | 3.3 | 3.9 |
| AA2.05 | VCT level | 3.7 | 3.5 |
| AA2.06 | RCS temperature and pressure | 3.0 | 3.5 |
| AA2.07 | S/G level and pressure | 3.3 | 3.5 |
| AA2.08 | RCS and S/G activity levels (from chemistry samples) | 2.7 | 3.4 |
| AA2.09 | Various sump levels (inside and outside containment) | 3.0 | 3.5 |
| AA2.10 | Charging and letdown flow | 4.0 | 3.8 |
| AA2.11 | Reactor and main turbine power levels | 3.0 | 3.3 |
| AA2.12 | RCS cooldown rate | 3.7 | 3.3 |
| AA2.13 | RCS leak rate (signs of worsening leak or successful isolation) | 4.3 | 3.9 |

4.5 Westinghouse Emergency Plant Evolutions and Abnormal Plant Evolutions

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W EPE: E01 Rediagnosis

K/A NO. KNOWLEDGE

IMPORTANCE

3.7

| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they | |
|-----|---|--|
| | apply to Rediagnosis: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |

- EK1.01 DELETED
- EK1.02 DELETED
- EK1.03 DELETED
- EK1.04 Plant operating conditions required to be met for use of the rediagnosis procedure
- EK1.05Determination of faulted S/G status using S/G pressure4.2indication and/or uncontrolled cooldownEK1.06Determination of ruptured S/G status using uncontrolled4.2
- EK1.06 Determination of ruptured S/G status using uncontrolled 4 level rise and/or high radiation
- EK2 Knowledge of the relationship between Rediagnosis and the following systems or components: (CFR: 41.7 / 41.8 / 45.2 / 45.4)
- EK2.01 DELETED
- EK2.02 DELETED
- EK2.03
 SGS
 3.7

 EK2.04
 MFW system
 3.4

 EK2.05
 RCS
 3.7

 EK2.06
 ESFAS
 3.8

 EK2.07
 PRMS
 3.6
- EK3 Knowledge of the reasons for the following responses and/or actions as they apply to Rediagnosis: (CFR: 41.5 / 41.10 / 45.6 / 45.13)
- EK3.01 DELETED
- EK3.02 DELETED
- EK3.03 DELETED
- EK3.04 DELETED
- EA1 Ability to operate and/or monitor the following as they apply to Rediagnosis: (CFR: 41.5 to 41.8 / 45.5 to 45.8)
- EA1.01 DELETED
- EA1.02 DELETED
- EA1.03 DELETED
- EA1.04 SGS
- EA1.05 MFW system

3.6 3.5

| W EPE: | E01 Rediagnosis | | |
|--|--|---|---|
| EA1.06 EA1.07 EA1.08 | RCS ESFAS PRMS | 3. 3. 3. | .7 |
| EA2 | Ability to determine and/or interpret the following as they apply to Rediagnosis: (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| EA2.01 EA2.02 EA2.03 EA2.04 EA2.05 EA2.06 EA2.07 EA2.08 EA2.09 | DELETED DELETED SI is actuated or required to be actuated S/G pressure Whether an uncontrolled RCS cooldown is in progress Isolation status of faulted S/Gs S/G level S/G radiation Which procedure or procedure set should be transitioned to | 4.4 3.7 3.9 4.0 3.6 3.7 4.2 | 4.0 3.8 3.8 3.8 3.7 3.7 4.0 |

- W EPE: E02 SI Termination
- K/A NO. KNOWLEDGE

IMPORTANCE

| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to SI Termination: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |
|--|---|--|
| EK1.01 EK1.02 EK1.03 EK1.04 EK1.05 | DELETED DELETED DELETED SI termination criteria Effect on automatic start of safeguards equipment if loss of power occurs after SI reset | 4.3 3.9 |
| EK1.06 | Effect on automatic transfer of high-head SI pump suction to the RWST after SI reset | 3.6 |
| EK1.07 | Starting a charging pump with no CCW cooling to RCP thermal barrier | 3.5 |
| EK1.08 | Conditions required to start an RCP | 3.5 |
| EK2 | Knowledge of the relationship between SI Termination and the following systems or components: (CFR: 41.7 / 41.8 / 45.2 / 45.4) | |
| EK2.01 EK2.02 EK2.03 EK2.04 EK2.05 EK2.06 EK2.07 EK2.08 EK2.09 EK2.10 EK2.10 EK2.11 EK2.12 EK2.13 EK2.14 EK2.15 EK2.16 EK2.17 EK2.18 EK2.19 EK2.20 EK2.21 EK2.22 EK2.23 | DELETED DELETED AC electrical distribution system EDGs ESFAS Control RPIS RVLIS ITM NIS SDS PZR PCS RCS RCPS ECCS RHRS CCWS CSS CNT SGS AFW system Reactor makeup system CVCS IAS | 3.5 3.6 4.0 2.6 3.5 3.8 3.2 2.9 3.4 3.7 3.0 4.0 3.7 3.5 |

W EPE: E02 SI Termination

EK3 Knowledge of the reasons for the following responses and/or actions as they apply to SI Termination: (CFR: 41.5 / 41.10 / 45.6 / 45.13)

- EK3.02 DELETED
- EK3.03 DELETED
- EK3.04 DELETED

| EK3.05 | Implementing procedure foldout page actions | 3.8 |
|--------|--|-----|
| EK3.06 | Resetting SI and/or containment isolation signal(s) | 3.9 |
| EK3.07 | Establishing instrument air to containment | 3.1 |
| EK3.08 | Manually transferring high-head SI pump suction source to RWST | 3.5 |
| EK3.09 | Stopping ECCS pumps and placing them in standby | 3.8 |
| EK3.10 | Establishing normal charging flow | 3.6 |
| EK3.11 | Manually reinitiating SI flow | 4.0 |
| EK3.12 | Stopping containment spray pumps | 3.5 |
| EK3.13 | Initiating emergency boration (reference potential) | 3.7 |
| EK3.14 | Establishing letdown | 3.4 |
| EK3.15 | Aligning reactor makeup system and/or charging pump suction | 3.3 |
| EK3.16 | Transferring condenser steam dumps to pressure control mode | 2.7 |
| EK3.17 | Controlling PZR pressure | 3.6 |
| EK3.18 | Maintaining adequate intact S/G level and/or feed flow | 3.7 |
| EK3.19 | Ensuring RCPs are properly cooled | 3.4 |
| EK3.20 | Aligning RCP seal return flow | 3.1 |
| EK3.21 | Restoring offsite power to all AC buses | 3.7 |
| EK3.22 | Starting RCP(s) to provide normal forced circulation and/or normal PZR spray | 3.3 |
| EK3.23 | Energizing source range detectors | 3.1 |

EA1 Ability to operate and/or monitor the following as they apply to SI Termination:

(CFR: 41.5 to 41.8 / 45.5 to 45.8)

- EA1.02 DELETED
- EA1.03 DELETED
- EA1.04 AC electrical distribution system 3.4 3.7 EA1.05 EDGs EA1.06 **ESFAS** 4.0 Control RPIS EA1.07 2.7 EA1.08 **RVLIS** 3.5 3.7 EA1.09 ITM EA1.10 NIS 3.3 EA1.11 SDS 2.9 PZR PCS EA1.12 3.5

E02 SI Termination W EPE:

| EA1.13 | RCS | 3.7 |
|--------|-----------------------|-----|
| EA1.14 | RCPS | 3.2 |
| EA1.15 | ECCS | 3.9 |
| EA1.16 | RHRS | 3.6 |
| EA1.17 | CCWS | 3.4 |
| EA1.18 | CSS | 3.4 |
| EA1.19 | CNT | 3.4 |
| EA1.20 | SGS | 3.3 |
| EA1.21 | AFW system | 3.7 |
| EA1.22 | Reactor makeup system | 3.1 |
| EA1.23 | CVCS | 3.3 |
| EA1.24 | IAS | 2.8 |

RO

SRO

Ability to determine and/or interpret the following as they apply to SI Termination: (CFR: 41.10 / 43.5 / 45.13) EA2

| | () | | |
|--------|---|-----|-----|
| EA2.01 | DELETED | | |
| EA2.02 | DELETED | | |
| EA2.03 | RCS pressure, temperature, and/or PZR level | 4.5 | 4.1 |
| EA2.04 | Control rod insertion | 2.8 | 2.9 |
| EA2.05 | BAT level | 2.7 | 3.0 |
| EA2.06 | Instrument air header pressure | 2.8 | 2.8 |
| EA2.07 | CCW flow to RCPs and/or seal water heat exchanger | 3.3 | 3.1 |
| EA2.08 | Charging flow | 3.5 | 3.4 |
| EA2.09 | Core exit temperatures and/or subcooling | 4.5 | 3.9 |
| EA2.10 | RCP seal flow (supply and/or return) | 3.0 | 3.3 |
| EA2.11 | Containment pressure | 3.9 | 3.5 |
| EA2.12 | VCT level | 2.4 | 3.2 |
| EA2.13 | Condenser availability | 2.5 | 2.7 |
| EA2.14 | S/G level, pressure, and/or feedwater flow | 3.4 | 3.5 |
| EA2.15 | Reactor vessel level | 4.2 | 3.5 |

W EPE: E03 LOCA Cooldown and Depressurization

K/A NO. KNOWLEDGE

IMPORTANCE

| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to LOCA Cooldown and Depressurization: |
|-----|---|
| | (CFR: 41.5 / 41.7 / 45.7 / 45.8) |

EK1.01 DELETED

| EK1.02 | DELETED | |
|--------|---|-----|
| EK1.03 | DELETED | |
| EK1.04 | Starting a charging pump with no CCW cooling to RCP thermal barrier | 3.7 |
| EK1.05 | Positive PZR level-measurement error for plants without sealed reference legs | 3.3 |
| EK1.06 | Blocking low steamline pressure SI when the PZR pressure lowers less than P-11 setpoint during cooldown | 3.9 |
| EK1.07 | MSLI on high steam pressure rate during cooldown | 3.6 |
| EK1.08 | Upper head voiding during RCS depressurization | 4.1 |
| EK1.09 | RTD bypass manifold temperature inaccuracy on | 3.0 |
| | | |

- natural circulation
- EK2 Knowledge of the relationship between LOCA Cooldown and Depressurization and the following systems or components: (CFR: 41.7 / 41.8 / 45.2 / 45.4)
- EK2.01 DELETED

| EK2.02 | DELETED |
|--------|---------|
| | DELETED |

| EK2.03 | AC electrical distribution system | 3.3 |
|--------|-----------------------------------|-----|
| EK2.04 | EDGs | 3.5 |
| EK2.05 | ESFAS | 4.0 |
| EK2.06 | RVLIS | 3.6 |
| EK2.07 | ITM | 3.7 |
| EK2.08 | NIS | 3.1 |
| EK2.09 | SDS | 3.3 |
| EK2.10 | PZR PCS | 3.5 |
| EK2.11 | PZR LCS | 3.6 |
| EK2.12 | RCS | 3.6 |
| EK2.13 | RCPS | 3.3 |
| EK2.14 | ECCS | 3.9 |
| EK2.15 | RHRS | 3.6 |
| EK2.16 | CCWS | 3.5 |
| EK2.17 | CNT | 3.5 |
| EK2.18 | SGS | 3.4 |
| EK2.19 | AFW system | 3.6 |
| EK2.20 | CVCS | 3.3 |
| EK2.21 | MRSS | 2.8 |
| | | |

W EPE: E03 LOCA Cooldown and Depressurization

EK3 Knowledge of the reasons for the following responses and/or actions as they apply to LOCA Cooldown and Depressurization: (CFR: 41.5 / 41.10 / 45.6 / 45.13)

- EK3.01 DELETED
- EK3.02 DELETED
- EK3.03 DELETED
- EK3.04 DELETED

| LI (0.01 | | |
|----------|--|-----|
| EK3.05 | Implementing procedure foldout page actions | 3.8 |
| EK3.06 | Restoring offsite power to all AC buses | 3.5 |
| EK3.07 | Stopping low-head SI pumps | 3.2 |
| EK3.08 | Establishing maximum charging flow | 3.7 |
| EK3.09 | Maintaining adequate intact S/G level and/or feed flow | 3.8 |
| EK3.10 | Initiating RCS cooldown to cold shutdown | 3.7 |
| EK3.11 | Depressurizing the RCS to refill the PZR | 3.8 |
| EK3.12 | Starting an RCP to provide normal forced circulation | 3.3 |
| | and/or normal PZR spray | |
| EK3.13 | Determining required conditions to stop an SI pump | 3.7 |
| | (reference potential) | |
| EK3.14 | Depressurizing the RCS to minimize RCS subcooling | 3.8 |
| | (reference potential) | |
| EK3.15 | Manually reinitiating SI flow | 3.8 |
| EK3.16 | Isolating or venting SI accumulators | 3.3 |
| EK3.17 | Ensuring RCPs are properly cooled | 3.2 |
| EK3.18 | Aligning RCP seal return flow | 3.0 |
| EK3.19 | Energizing source range detectors | 3.0 |
| EK3.20 | Stopping RCPs when minimum operating conditions are | 3.8 |
| | not met | |

EA1 Ability to operate and/or monitor the following as they apply to LOCA Cooldown and Depressurization: (CFR: 41.5 to 41.8 / 45.5 to 45.8)

| EA1.01 | DELETED | |
|--------|-----------------------------------|-----|
| EA1.02 | DELETED | |
| EA1.03 | DELETED | |
| EA1.04 | AC electrical distribution system | 3.3 |
| EA1.05 | EDGs | 3.6 |
| EA1.06 | ESFAS | 4.1 |
| EA1.07 | RVLIS | 3.5 |
| EA1.08 | ITM | 3.7 |
| EA1.09 | NIS | 3.1 |
| EA1.10 | SDS | 3.2 |
| EA1.11 | PZR PCS | 3.5 |
| EA1.12 | PZR LCS | 3.6 |
| EA1.13 | RCS | 3.6 |
| EA1.14 | RCPS | 3.4 |
| EA1.15 | ECCS | 3.9 |

| EA1.16 EA1.17 EA1.18 EA1.19 EA1.20 EA1.21 EA1.22 | RHRS CCWS CNT SGS AFW system CVCS MRSS | 3 3 3 3 3 3 | .6 .3 .4 .4 .7 .3 .9 |
|--|--|----------------------------|--|
| EA2 | Ability to determine and/or interpret the following as they apply to LOCA Cooldown and Depressurization: (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| EA2.01 EA2.02 | DELETED DELETED | | |
| EA2.02 | RCS pressure, temperature, and/or PZR level | 4.0 | 4.2 |
| EA2.04 | CCW flow to RCPs and/or seal water heat exchanger | 2.7 | 3.2 |
| EA2.05 | Charging flow | 3.3 | 3.6 |
| EA2.06 | Core exit temperatures and/or subcooling | 4.0 | 4.1 |
| EA2.07 | RCP seal flow (supply and/or return) | 3.1 | 3.2 |
| EA2.08 | RCP No. 1 seal D/P | 2.9 | 3.1 |
| EA2.09 | Containment pressure | 3.7 | 3.6 |
| EA2.10 | VCT level | 2.5 | 3.0 |
| EA2.11 | Condenser availability | 2.6 | 2.9 |
| EA2.12 | S/G level, pressure, and/or feedwater flow | 3.2 | 3.7 |
| EA2.13 | Reactor vessel level | 3.7 | 3.7 |
| EA2.14 | SDM | 3.0 | 3.9 |
| EA2.15 | Containment hydrogen concentration | 3.1 | 3.1 |

W EPE: E03 LOCA Cooldown and Depressurization

W EPE: E04 LOCA Outside Containment

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|---|-------------------|
| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to LOCA Outside Containment: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |
| EK1.01 EK1.02 EK1.03 EK1.04 | DELETED DELETED DELETED Component failures required to establish a LOCA | 3.8 |
| EK1.05 | outside containment Leakage accumulation in RHR pump area | 3.6 |
| EK2 | Knowledge of the relationship between LOCA Outside Containment and the following systems or components: (CFR: 41.7 / 41.8 / 45.2 / 45.4) | |
| EK2.01 EK2.02 EK2.03 EK2.04 EK2.05 | DELETED DELETED RCS RHRS RCS leakage paths to outside containment | 3.8 3.9 4.0 |
| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to LOCA Outside Containment: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| EK3.01 EK3.02 EK3.03 EK3.04 EK3.05 EK3.06 | DELETED DELETED DELETED DELETED Verifying proper valve alignment Identifying and isolating the break | 3.8 4.3 |
| EA1 | Ability to operate and/or monitor the following as they apply to LOCA Outside Containment: (CFR: 41.5 to 41.8 / 45.5 to 45.8) | |
| EA1.01 EA1.02 EA1.03 EA1.04 EA1.05 | DELETED DELETED DELETED RCS RHRS | 3.8 3.8 |

W EPE: E04 LOCA Outside Containment

| EA2 | Ability to determine and/or interpret the following as they apply to LOCA Outside Containment: (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
|----------------------------|--|-----|-----|
| EA2.01 EA2.02 EA2.03 | DELETED DELETED RCS pressure | 3.9 | 3.8 |

W EPE: E05 Loss of Secondary Heat Sink

| KANU. KNUWLEDGE | K/A NO. | KNOWLEDGE |
|-----------------|---------|-----------|
|-----------------|---------|-----------|

IMPORTANCE

- EK1 Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Loss of Secondary Heat Sink: (CFR: 41.5 / 41.7 / 45.7 / 45.8)
- EK1.01 DELETED
- EK1.02 DELETED
- EK1.03 DELETED
- Total feed flow less than minimum AFW requirement due EK1.04 3.9 to operator action EK1.05 Reestablishing feed flow to a faulted S/G 3.9 Delaying establishment of bleed and feed when it is EK1.06 3.9 required RTD bypass manifold temperature inaccuracy on natural EK1.07 3.2 circulation EK1.08 Effect on automatic start of safeguards equipment if a 3.7 loss of power occurs after SI reset EK1.09 MSLI on high steam pressure rate during cooldown 3.6 EK1.10 RHR pump operation without CCW cooling to RHR heat 3.5 exchanger 4.0
- EK1.11 Controlling feed flow rate
- EK2 Knowledge of the relationship between Loss of Secondary Heat Sink and the following systems or components:

(CFR: 41.7 / 41.8 / 45.2 / 45.4)

- EK2.01 DELETED
- DELETED FK2 02

| | DELETED | |
|--------|-----------------------------------|-----|
| EK2.03 | AC electrical distribution system | 3.5 |
| EK2.04 | EDGs | 3.8 |
| EK2.05 | ESFAS | 4.0 |
| EK2.06 | ITM | 3.7 |
| EK2.07 | SDS | 3.6 |
| EK2.08 | PZR PCS | 3.4 |
| EK2.09 | PZR LCS | 3.3 |
| EK2.10 | RCS | 3.5 |
| EK2.11 | RCPS | 3.3 |
| EK2.12 | ECCS | 3.8 |
| EK2.13 | RHRS | 3.5 |
| EK2.14 | CCWS | 3.2 |
| EK2.15 | CSS | 2.8 |
| EK2.16 | CNT | 3.1 |
| EK2.17 | SGS | 3.8 |
| EK2.18 | AFW system | 4.3 |
| EK2.19 | MFW system | 3.9 |
| EK2.20 | CDS | 3.8 |
| | | |

| W EPE: | E05 Loss of Secondary Heat Sink | |
|--|--|--|
| EK2.21 EK2.22 EK2.23 EK2.24 EK2.25 | | 3.0 2.9 3.1 3.1 2.6 |
| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Loss of Secondary Heat Sink: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| EK3.01 EK3.02 EK3.03 EK3.04 | DELETED DELETED DELETED DELETED | |
| EK3.05 EK3.06 EK3.07 EK3.08 EK3.09 | Checking for RCS bleed and feed criteria Establishing AFW to at least one S/G Stopping all RCPs Establishing MFW flow to at least one S/G Depressurizing an S/G and establishing feed flow from the CDS | 4.1 4.4 4.0 4.0 4.0 |
| EK3.10 EK3.11 EK3.12 EK3.13 EK3.14 | Actuating SI and/or verifying RCS feed path Resetting SI and/or containment isolation Establishing instrument air to containment Establishing RCS bleed path Establishing any available low-pressure water source to the S/Gs | 4.1 3.5 3.2 4.0 3.8 |
| EK3.15 EK3.16 EK3.17 EK3.18 EK3.19 | Performing verification of automatic SI actuation Establishing maximum charging flow Stopping containment spray pumps Shutting RCS vent valves Coordinated sequence for terminating RCS bleed and feed (reference potential) | 3.5 3.5 2.9 3.1 3.4 |
| EK3.20 EK3.21 | Controlling or reestablishing MFW flow Stopping RHR pumps | 3.9 3.1 |
| EA1 | Ability to operate and/or monitor the following as they apply to Loss of Secondary Heat Sink: (CFR: 41.5 to 41.8 / 45.5 to 45.8) | |
| EA1.01 EA1.02 EA1.03 EA1.04 EA1.05 EA1.06 EA1.07 EA1.08 EA1.09 | DELETED DELETED DELETED AC electrical distribution system EDGs ESFAS ITM SDS PZR PCS | 3.5 3.7 3.9 3.7 3.4 3.3 |

| W EPE: | E05 Loss of Secondary Heat Sink | |
|--------|---------------------------------|--|
| | PZR LCS | |
| EA1.11 | RCS | |

| EA1.10 | PZR LCS | 3.3 |
|--------|------------|-----|
| EA1.11 | RCS | 3.5 |
| EA1.12 | RCPS | 3.4 |
| EA1.13 | ECCS | 3.9 |
| EA1.14 | RHRS | 3.2 |
| EA1.15 | CCWS | 3.2 |
| EA1.16 | CSS | 2.9 |
| EA1.17 | CNT | 3.0 |
| EA1.18 | SGS | 3.8 |
| EA1.19 | AFW system | 4.3 |
| EA1.20 | MFW system | 3.9 |
| EA1.21 | CDS | 3.8 |
| EA1.22 | IAS | 3.1 |
| EA1.23 | CVCS | 3.0 |
| EA1.24 | MRSS | 3.1 |
| EA1.25 | SWS | 3.1 |
| EA1.26 | FPS | 2.6 |

| EA2 | Ability to determine and/or interpret the following as they apply to Loss of Secondary Heat Sink: | 50 | 000 |
|--------|---|-----|-----|
| | (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| EA2.01 | DELETED | | |
| EA2.02 | DELETED | | |
| EA2.03 | Feed flow to S/Gs | 3.9 | 4.3 |
| EA2.04 | S/G pressure and/or level | 3.9 | 4.2 |
| EA2.05 | RCS pressure, temperature, and/or PZR level | 3.6 | 4.0 |
| EA2.06 | RCS delta T | 3.1 | 3.6 |
| EA2.07 | Condensate storage tank level | 3.7 | 3.6 |
| EA2.08 | CETs and/or subcooling | 3.7 | 3.9 |
| EA2.09 | Instrument air header pressure | 2.3 | 3.0 |
| EA2.10 | High-head SI flow | 3.8 | 3.7 |
| EA2.11 | CCW flow to RCPs | 2.6 | 3.0 |
| EA2.12 | Charging flow | 2.7 | 3.3 |
| EA2.13 | RWST level | 3.1 | 3.1 |
| EA2.14 | Containment pressure | 3.1 | 3.1 |
| EA2.15 | CCW flow to RHR heat exchangers | 2.9 | 3.2 |

- W EPE: E06 Degraded Core Cooling
- K/A NO. KNOWLEDGE

IMPORTANCE

3.7

EK1 Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Degraded Core Cooling: (CFR: 41.5 / 41.7 / 45.7 / 45.8)

- EK1.01 DELETED
- EK1.02 DELETED
- EK1.03 DELETED
- EK1.04 Conditions requiring implementation of containment sump 4.1 recirculation
- EK1.05
 Maintaining RCPs running even though trip criteria are met or normal support conditions are not met
 3.8
- EK1.06Feeding a faulted S/G or steaming a ruptured S/G3.9EK1.07Blocking low steamline pressure SI when PZR pressure3.6
- EK1.07 Blocking low steamline pressure SI when PZR pressure lowers less than P-11 setpoint during cooldown
- EK1.08 MSLI on high steam pressure rate during cooldown
- EK1.09RHR pump operation without CCW cooling to RHR heat3.5exchangerEK1.10Potential for red path on core cooling after stopping all3.9RCPsRCPsRCPsRCPs

EK2 Knowledge of the relationship between Degraded Core Cooling and the following systems or components: (CFR: 41.7 / 41.8 / 45.2 / 45.4)

EK2.01 DELETED EK2.02 DELETED EK2.03 ESFAS 4.1 EK2.04 ITM 3.9 EK2.05 SDS 3.4 EK2.06 PZR PCS 3.5 EK2.07 RCS 3.8 RCPS EK2.08 3.6 EK2.09 ECCS 4.1 EK2.10 RHRS 3.8 EK2.11 **CCWS** 3.3 EK2.12 SGS 3.6 EK2.13 AFW system 3.7 EK2.14 2.9 IAS EK2.15 **CVCS** 3.1 EK2.16 MRSS 2.8 EK2.17 AC electrical distribution system 3.3

W EPE: E06 Degraded Core Cooling

| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to |
|-----|---|
| | Degraded Core Cooling: (CFR: 41.5 / 41.10 / 45.6 / 45.13) |

| EK3.01 | DELETED | |
|--------|--|-----|
| EK3.02 | DELETED | |
| EK3.03 | DELETED | |
| EK3.04 | DELETED | |
| EK3.05 | Establishing high-head ECCS flow or alternate | 3.9 |
| | high-pressure makeup source | |
| EK3.06 | Establishing low-head ECCS flow or alternate | 3.8 |
| | low-pressure makeup source | |
| EK3.07 | Closing any open RCS vent paths | 3.6 |
| EK3.08 | Resetting SI and/or containment isolation | 3.5 |
| EK3.09 | Establishing instrument air to containment | 3.1 |
| EK3.10 | Establishing support conditions for the operating RCPs | 3.4 |
| EK3.11 | Determining effectiveness of SI in restoring RCS | 3.8 |
| | inventory (reference potential) | |
| EK3.12 | Depressurizing all intact S/Gs to inject accumulator water | 3.6 |
| | (reference potential) | |
| EK3.13 | Starting RHR pumps | 3.6 |
| EK3.14 | Isolating or venting SI accumulators | 3.3 |
| EK3.15 | Depressurizing all intact S/Gs to atmospheric pressure | 3.8 |
| EK3.16 | Verifying the establishment of core cooling (reference | 4.0 |
| | potential) | |

EA1 Ability to operate and/or monitor the following as they apply to Degraded Core Cooling: (CFR: 41.5 to 41.8 / 45.5 to 45.8)

| EA1.01 | DELETED | |
|--------|------------|-----|
| EA1.02 | DELETED | |
| EA1.03 | DELETED | |
| EA1.04 | ESFAS | 4.2 |
| EA1.05 | ITM | 3.8 |
| EA1.06 | SDS | 3.3 |
| EA1.07 | PZR PCS | 3.4 |
| EA1.08 | RCS | 3.6 |
| EA1.09 | RCPS | 3.6 |
| EA1.10 | ECCS | 4.1 |
| EA1.11 | RHRS | 3.8 |
| EA1.12 | CCWS | 3.3 |
| EA1.13 | SGS | 3.6 |
| EA1.14 | AFW system | 3.9 |
| EA1.15 | IAS | 2.9 |
| EA1.16 | CVCS | 3.2 |
| EA1.17 | MRSS | 2.8 |
| | | |

W EPE: E06 Degraded Core Cooling

| EA2 | Ability to determine and/or interpret the following as | | |
|------------------|---|-----|-----|
| | they apply to Degraded Core Cooling: (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| EA2.01 EA2.02 | DELETED DELETED | | |
| EA2.03 | RWST level | 3.6 | 3.6 |
| EA2.04 | RCS pressure and/or temperature | 4.0 | 3.9 |
| EA2.05 | CCW flow to RCPs | 3.0 | 3.2 |
| EA2.06 | RCP No. 1 seal D/P | 3.2 | 3.2 |
| EA2.07 | RCP seal flow (supply and/or return) | 3.0 | 3.3 |
| EA2.08 | VCT pressure | 2.8 | 3.0 |
| EA2.09 | Instrument air header pressure | 2.8 | 2.6 |
| EA2.10 | Reactor vessel level | 3.8 | 3.7 |
| EA2.11 | ECCS flow | 4.0 | 4.2 |
| EA2.12 | CETs and/or subcooling | 4.0 | 4.1 |
| EA2.13 | Condensate storage tank level | 3.4 | 3.2 |
| EA2.14 | Feed flow to S/Gs | 3.6 | 3.7 |
| EA2.15 | S/G pressure and/or level | 3.6 | 3.6 |
| EA2.16 | SI accumulator pressure | 3.0 | 3.1 |
| EA2.17 | CCW flow to RHR heat exchangers | 2.8 | 3.1 |
| EA2.18 | Red path condition on integrity after accumulator injection | 3.7 | 3.8 |

W EPE: E07 Saturated Core Cooling

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|---------------------------------|
| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Saturated Core Cooling: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |
| EK1.01 EK1.02 EK1.03 EK1.04 | DELETED DELETED DELETED Conditions requiring implementation of containment sump recirculation | 4.1 |
| EK2 | Knowledge of the relationship between Saturated Core Cooling and the following systems or components: (CFR: 41.7 / 41.8 / 45.2 / 45.4) | |
| EK2.01 EK2.02 EK2.03 EK2.04 EK2.05 EK2.06 EK2.07 | DELETED DELETED PZR PCS RCS ECCS RHRS SGS | 3.6 3.6 4.1 3.7 3.5 |
| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Saturated Core Cooling: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| EK3.01 EK3.02 EK3.03 EK3.04 EK3.05 EK3.06 EK3.07 | DELETED DELETED DELETED Establishing and/or verifying ECCS flow Closing any open RCS vent paths Priority for action if Emergency Contingency Action (ECA)-3.2, "SGTR With Loss of Reactor Coolant - Saturated Recovery," is in effect Establishing normal heat removal to cool the RCS | 4.2 3.7 3.6 3.8 |
| EA1 | Ability to operate and/or monitor the following as they apply to Saturated Core Cooling: (CFR: 41.5 to 41.8 / 45.5 to 45.8) | |
| EA1.01 EA1.02 | DELETED DELETED | |

W EPE: E07 Saturated Core Cooling

| EA1.04 EA1.05 EA1.06 EA1.07 | PZR PCS RCS ECCS RHRS | 3.7 3.6 4.0 3.8 | 6 D |
|--|--|--------------------------|--------------------------|
| EA2 | Ability to determine and/or interpret the following as they apply to Saturated Core Cooling: (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| EA2.01 EA2.02 EA2.03 EA2.04 EA2.05 EA2.06 | DELETED DELETED RWST level RCS pressure ECCS flow RCS vent path status | 3.5 4.0 4.3 3.5 | 3.5 3.9 4.0 3.7 |

W EPE: E08 Pressurized Thermal Shock

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|--|------------|
| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Pressurized Thermal Shock: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |
| EK1.01 | DELETED | |
| EK1.02 | DELETED | |
| EK1.03 | DELETED | |
| EK1.04 | Maintaining steam supply to turbine-driven AFW pump if it is the only available source of feed flow | 3.9 |
| EK1.05 | Upper head voiding during RCS depressurization | 3.9 |
| EK1.06 | Minimizing reactor vessel stress | 4.1 |
| EK1.07 | Minimizing RCS cooldown | 4.1 |
| EK1.08 | RCS temperature soak requirements | 3.9 |
| EK1.09 | Reactor vessel vulnerability to PTS | 3.9 |
| EK2 | Knowledge of the relationship between Pressurized Thermal Shock and the following | |

systems or components: (CFR: 41.7 / 41.8 / 45.2 / 45.4)

| EK2.01 EK2.02 | DELETED DELETED | |
|------------------|-----------------------|-----|
| EK2.03 | ESFAS | 4.0 |
| EK2.04 | RVLIS | 3.5 |
| EK2.05 | ITM | 3.7 |
| EK2.06 | SDS | 3.3 |
| EK2.07 | PZR PCS | 3.6 |
| EK2.08 | RCS | 3.8 |
| EK2.09 | RCPS | 3.4 |
| EK2.10 | ECCS | 3.9 |
| EK2.11 | RHRS | 3.4 |
| EK2.12 | CCWS | 3.1 |
| EK2.13 | SGS | 3.4 |
| EK2.14 | AFW system | 3.6 |
| EK2.15 | Reactor makeup system | 3.1 |
| EK2.16 | CVCS | 3.1 |
| EK2.17 | IAS | 2.8 |
| EK2.18 | MRSS | 2.7 |
| EK2.19 | NIS | 2.7 |
| | = | |

W EPE: E08 Pressurized Thermal Shock

| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to |
|-----|--|
| | Pressurized Thermal Shock: |
| | (CFR: 41.5 / 41.10 / 45.6 / 45.13) |

- EK3.01 DELETED
- EK3.02 DELETED
- EK3.03
- DELETED EK3 04

| EN3.04 | DELEIED | |
|--------|---|-----|
| EK3.05 | Eliminating secondary-side or RHR-instigated cooldown | 3.8 |
| EK3.06 | Ensuring proper alignment of PZR PORVs | 3.7 |
| EK3.07 | Terminating ECCS flow (reference potential) | 3.9 |
| EK3.08 | Manually transferring high-head SI pump suction source to RWST | 3.0 |
| EK3.09 | Establishing charging flow | 3.3 |
| EK3.10 | Manually reinitiating SI flow (reference potential) | 3.3 |
| EK3.11 | Isolating or venting SI accumulators | 3.1 |
| EK3.12 | Depressurizing the RCS to reduce RCS subcooling | 3.8 |
| EK3.13 | Establishing normal CVCS lineups | 3.4 |
| EK3.14 | RCS temperature soak and/or subsequent cooldown (reference potential) | 3.7 |

- EA1 Ability to operate and/or monitor the following as they apply to Pressurized Thermal Shock: (CFR: 41.5 to 41.8 / 45.5 to 45.8)
- EA1.01 DELETED FA1 02 DELETED

| EAT.UZ | DELEIED | |
|--------|-----------------------|-----|
| EA1.03 | DELETED | |
| EA1.04 | ESFAS | 3.9 |
| EA1.05 | RVLIS | 3.5 |
| EA1.06 | ITM | 3.8 |
| EA1.07 | NIS | 2.9 |
| EA1.08 | SDS | 3.3 |
| EA1.09 | PZR PCS | 3.6 |
| EA1.10 | RCS | 3.6 |
| EA1.11 | RCPS | 3.3 |
| EA1.12 | ECCS | 3.9 |
| EA1.13 | RHRS | 3.6 |
| EA1.14 | CCWS | 3.2 |
| EA1.15 | SGS | 3.3 |
| EA1.16 | AFW system | 3.5 |
| EA1.17 | Reactor makeup system | 3.1 |
| EA1.18 | CVCS | 3.2 |
| EA1.19 | IAS | 2.7 |
| EA1.20 | MRSS | 2.7 |
| | | |

W EPE: E08 Pressurized Thermal Shock

| EA2 | Ability to determine and/or interpret the following as | | |
|--------|---|-----|-----|
| | they apply to Pressurized Thermal Shock: (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| EA2.01 | DELETED | | |
| EA2.02 | DELETED | | |
| EA2.03 | Indications of large-break LOCA | 3.3 | 3.9 |
| EA2.04 | RCS subcooling and/or reactor vessel level | 4.0 | 3.8 |
| EA2.05 | RCS pressure, temperature, and/or PZR level | 3.7 | 3.9 |
| EA2.06 | RCP seal flow (supply and/or return) | 2.3 | 3.1 |
| EA2.07 | RCP No. 1 seal D/P | 2.7 | 3.0 |
| EA2.08 | CCW flow to RCPs | 3.0 | 3.0 |
| EA2.09 | Charging flow | 3.7 | 3.5 |
| EA2.10 | VCT level and/or pressure | 3.0 | 3.1 |
| EA2.11 | S/G level, pressure, and/or feedwater flow | 3.3 | 3.5 |
| EA2.12 | Instrument air header pressure | 2.3 | 2.8 |

W EPE: E09 Natural Circulation Operations

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|--|
| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Natural Circulation Operations: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |
| EK1.01 EK1.02 EK1.03 EK1.04 | DELETED DELETED DELETED RTD bypass manifold temperature inaccuracy on natural | 3.3 |
| EK1.05 EK1.06 | circulation Loss of RCP seal cooling Controlling reactor vessel head voids | 3.1 3.7 |
| EK2 | Knowledge of the relationship between Natural Circulation Operations and the following systems or components: (CFR: 41.7 / 41.8 / 45.2 / 45.4) | |
| EK2.01 EK2.02 EK2.03 EK2.04 EK2.05 EK2.06 EK2.07 EK2.08 EK2.09 EK2.10 EK2.10 EK2.11 EK2.12 EK2.13 EK2.14 EK2.15 EK2.16 EK2.17 EK2.18 | DELETED DELETED AC electrical distribution system ESFAS RVLIS ITM SDS PZR PCS PZR LCS RCS RCPS ECCS RHRS CCWS SGS AFW system Reactor makeup system CVCS | 3.1 3.6 3.8 3.9 3.5 3.5 3.4 3.6 3.0 3.5 3.4 3.1 3.6 3.8 3.2 3.2 |
| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Natural Circulation Operations: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| EK3.01 EK3.02 | DELETED DELETED | |

- EK3.03 DELETED
- EK3.04 DELETED
- EK3.05 Implementing procedure foldout page actions

W EPE: E09 Natural Circulation Operations

| EK3.06 | Starting an RCP | 3 | 8.4 |
|--------------------------------------|---|-------------|--------------------------|
| EK3.07 | Borating to cold shutdown boron concentration | | 8.7 |
| EK3.08 | Starting CRDM fans | 3 | 8.2 |
| EK3.09 | Cooling down to cold shutdown (reference potential) | 3 | 8.4 |
| EK3.10 | Depressurizing RCS and/or blocking SI actuation (reference potential) | 3 | 9.5 |
| EK3.11 | Maintaining stable conditions during cooldown (reference potential) | 3 | 3.4 |
| EK3.12 | Repressurizing RCS to collapse voids in RCS (reference potential) | 3 | 8.6 |
| EK3.13 | Holding RCS temperature stable for a waiting period if no CRDM fans are running | 3 | 8.5 |
| EK3.14 | Isolating SI accumulators and/or locking out SI | 3 | 8.6 |
| EK3.15 | Placing the RHRS in service | | 8.7 |
| EK3.16 | Cooling inactive portions of RCS and/or depressurizing to atmospheric pressure | | 9.3 |
| EA1 | Ability to operate and/or monitor the following as they apply to Natural Circulation Operations: (CFR: 41.5 to 41.8 / 45.5 to 45.8) | | |
| EA1.01 EA1.02 EA1.03 | DELETED DELETED DELETED | | |
| EA1.04 EA1.05 EA1.06 EA1.07 | AC electrical distribution system ESFAS RVLIS ITM | 3 3 3 | 3.2 3.6 3.7 3.8 |
| EA1.08 EA1.09 | SDS PZR PCS | 3 | 8.6 9.5 |
| EA1.10 | PZR LCS | | 8.5 |
| EA1.11 EA1.12 | RCS RCPS | | 8.6 8.1 |
| EA1.12 EA1.13 | ECCS | | 5.1 5.5 |
| EA1.13 | RHRS | | 8.6 |
| EA1.15 | CCWS | | 8.2 |
| EA1.16 | SGS | | 3.6 |
| EA1.17 | AFW system | | 3.9 |
| EA1.18 | Reactor makeup system | | 3.3 |
| EA1.19 | CVCS | | 3.2 |
| EA1.20 | CRDM cooling fans | 3 | 3.0 |
| EA2 | Ability to determine and/or interpret the following as they apply to Natural Circulation Operations: | | |
| | (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| EA2.01 EA2.02 | DELETED DELETED | | |
| EA2.03 | RCS pressure, temperature, and/or PZR level | 3.0 | 4.0 |

W EPE: E09 Natural Circulation Operations

| EA2.04 | CCW flow to RCPs | 2.3 | 2.9 |
|--------|--|-----|-----|
| EA2.05 | Charging and/or letdown flow | 2.7 | 3.3 |
| EA2.06 | Core exit temperatures and/or subcooling | 3.7 | 4.0 |
| EA2.07 | RCP seal flow (supply and/or return) | 2.7 | 3.1 |
| EA2.08 | RCP No. 1 seal D/P | 2.0 | 3.0 |
| EA2.09 | VCT level and/or pressure | 2.3 | 3.0 |
| EA2.10 | Condenser availability | 2.3 | 3.1 |
| EA2.11 | S/G level, pressure, and/or feedwater flow | 3.0 | 3.7 |
| EA2.12 | Reactor vessel level | 3.0 | 3.7 |
| EA2.13 | SDM | 3.0 | 3.8 |
| EA2.14 | Indications of SI actuation | 3.3 | 3.6 |

| W EPE: | E10 Natural Circulation with Steam Void in the Vessel with/without the RVLIS | |
|--|--|---|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Natural Circulation with Steam Void in the Vessel with/without the RVLIS: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |
| EK1.01 EK1.02 EK1.03 EK1.04 EK1.05 | DELETED DELETED DELETED RTD bypass manifold temperature inaccuracy on natural circulation Loss of RCP seal cooling | 3.3 3.0 |
| EK1.06 | Control of reactor vessel head voids (with and/or without RVLIS) | 3.8 |
| EK2 | Knowledge of the relationship between Natural Circulation with Steam Void in the Vessel with/without the RVLIS and the following systems or components: (CFR: 41.7 / 41.8 / 45.2 / 45.4) | |
| EK2.01 EK2.02 EK2.03 EK2.04 EK2.05 EK2.06 EK2.07 EK2.08 EK2.09 EK2.10 EK2.10 EK2.11 EK2.12 EK2.13 EK2.14 EK2.15 EK2.16 EK2.17 | DELETED DELETED ESFAS RVLIS ITM SDS PZR PCS PZR LCS RCS RCPS ECCS RHRS CCWS SGS AFW system CVCS CRDM cooling fans | $\begin{array}{c} 3.8\\ 3.9\\ 3.9\\ 3.3\\ 3.5\\ 3.4\\ 3.6\\ 3.0\\ 3.7\\ 3.6\\ 3.2\\ 3.5\\ 3.8\\ 3.4\\ 3.1\end{array}$ |
| EK3 | Knowledge of the reasons for the following responses | |

EK3 Knowledge of the reasons for the following responses and/or actions as they apply to Natural Circulation with Steam Void in the Vessel with/without the RVLIS: (CFR: 41.5 / 41.10 / 45.6 / 45.13)

EK3.02 DELETED

| EK3.03 | DELETED |
|--------|---------|

W EPE: E10 Natural Circulation with Steam Void in the Vessel with/without the RVLIS

| EK3.04 | DELETED | | |
|----------|--|-----|-----|
| EK3.05 | Implementing procedure foldout page actions | 3 | 8.8 |
| EK3.06 | Starting an RCP (reference potential) | | 8.6 |
| EK3.07 | Establishing PZR level to accommodate void growth | | 3.7 |
| EK3.08 | Continue cooling down and depressurizing the RCS (reference potential) | | 3.7 |
| EK3.09 | Repressurizing the RCS to limit RCS void growth (reference potential) | 3 | 8.8 |
| EK3.10 | Isolating SI accumulators and/or locking out SI | - | 3.3 |
| EK3.10 | Placing the RHRS in service | | 8.7 |
| EK3.12 | Cooling inactive portions of the RCS and/or | | 8.3 |
| LIND. 12 | depressurizing them to atmospheric pressure | | |
| EA1 | Ability to operate and/or monitor the following as they apply to Natural Circulation with Steam Void in the Vessel with/without the RVLIS: (CFR: 41.5 to 41.8 / 45.5 to 45.8) | | |
| EA1.01 | DELETED | | |
| EA1.02 | DELETED | | |
| EA1.03 | DELETED | | |
| EA1.04 | ESFAS | | .8 |
| EA1.05 | RVLIS | | .8 |
| EA1.06 | ITM | | .9 |
| EA1.07 | SDS | | .3 |
| EA1.08 | PZR PCS | | .4 |
| EA1.09 | PZR LCS | | .4 |
| EA1.10 | RCS | | .6 |
| EA1.11 | RCPS | 3 | .0 |
| EA1.12 | ECCS | | .7 |
| EA1.13 | RHRS | 3 | .7 |
| EA1.14 | CCWS | | .2 |
| EA1.15 | SGS | | .5 |
| EA1.16 | AFW system | | .7 |
| EA1.17 | CVCS | | .3 |
| EA1.18 | CRDM cooling fans | 3 | .1 |
| EA2 | Ability to determine and/or interpret the following as they apply to Natural Circulation with Steam Void in the Vessel with/without the RVLIS: | | |
| | (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| EA2.01 | DELETED | | |
| EA2.02 | DELETED | | |
| EA2.03 | RCS pressure, temperature, and/or PZR level | 3.0 | 4.0 |
| EA2.04 | CCW flow to RCPs | 2.5 | 3.0 |
| EA2.05 | Charging and/or letdown flow | 3.0 | 3.4 |
| EA2.06 | Core exit temperatures and/or subcooling | 3.5 | 4.0 |

W EPE: E10 Natural Circulation with Steam Void in the Vessel with/without the RVLIS

| EA2.07 | RCP seal flow (supply and/or return) | 2.0 | 3.1 |
|--------|--|-----|-----|
| EA2.08 | RCP No. 1 seal D/P | 2.0 | 3.1 |
| EA2.09 | VCT level and/or pressure | 2.5 | 3.0 |
| EA2.10 | S/G level, pressure, and/or feedwater flow | 3.5 | 3.7 |
| EA2.11 | Reactor vessel level | 3.5 | 3.9 |
| EA2.12 | Indications of SI actuation | 4.0 | 3.7 |

W EPE: E11 Loss of Emergency Coolant Recirculation

| | 6, | |
|--|---|---|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Loss of Emergency Coolant Recirculation: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |
| EK1.01 EK1.02 EK1.03 | DELETED DELETED DELETED | |
| EK1.04 EK1.05 | LOCA outside containment Blocking low steamline pressure SI when PZR pressure | 4.0 3.4 |
| LITI.00 | lowers less than P-11 setpoint during cooldown | 0.4 |
| EK1.06 | MSLI on high steam pressure rate during cooldown | 3.4 |
| EK1.07 | Upper head voiding during RCS depressurization | 3.7 |
| EK1.08 | RTD bypass manifold temperature inaccuracy on natural circulation | 3.2 |
| EK1.09 | ECCS pump cavitation caused by sump blockage | 4.2 |
| EK2 | Knowledge of the relationship between Loss of Emergency Coolant Recirculation and the following systems or components: (CFR: 41.7 / 41.8 / 45.2 / 45.4) | |
| EK2.01 EK2.02 EK2.03 EK2.04 EK2.05 EK2.06 EK2.07 EK2.08 EK2.09 EK2.10 EK2.11 EK2.12 EK2.13 EK2.13 EK2.14 EK2.15 EK2.16 EK2.17 EK2.18 EK2.19 | DELETED DELETED ESFAS ITM SDS PZR PCS RCS RCPS ECCS RHRS CCS CSS CNT HRPS SGS AFW system IAS Reactor makeup system CVCS | $\begin{array}{c} 4.0\\ 3.8\\ 3.0\\ 3.2\\ 3.7\\ 3.1\\ 4.1\\ 3.8\\ 3.6\\ 3.7\\ 3.4\\ 2.9\\ 3.1\\ 3.2\\ 2.9\\ 3.1\\ 3.2\\ 2.9\\ 3.1\\ 3.2\end{array}$ |

| W EPE: | E11 Loss of Emergency Coolant Recirculation | |
|--------|---|--|
|--------|---|--|

| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Loss of Emergency Coolant Recirculation: (CFR: 41.5 / 41.10, 45.6 / 45.13) | |
|----------------------------|--|-----|
| EK3.01 EK3.02 EK3.03 | DELETED DELETED DELETED | |
| EK3.04 | DELETED | |
| EK3.05 | Restoring containment sump recirculation capability | 4.3 |
| EK3.06 | Stopping or realigning containment spray pumps (reference potential) | 4.0 |
| EK3.07 | Making up to the RWST | 3.9 |
| EK3.08 | Maintaining adequate intact S/G level and/or feed flow | 3.5 |
| EK3.09 | Initiating RCS cooldown to cold shutdown | 3.6 |
| EK3.10 | Starting an RCP to provide normal PZR spray | 3.1 |
| EK3.11 | Terminating SI flow or establishing the minimum to remove decay heat (reference potential) | 3.6 |
| EK3.12 | Manually transferring high-head SI pump suction source to RWST | 3.5 |
| EK3.13 | Establishing charging flow | 3.4 |
| EK3.14 | Depressurizing the RCS to minimize RCS subcooling | 3.6 |
| EK3.15 | Isolating or venting SI accumulators | 3.3 |
| EK3.16 | Stopping all pumps taking suction from the RWST | 3.9 |
| EK3.17 | Adding makeup to the RCS from an alternate source | 3.6 |
| EK3.18 | Depressurizing all intact S/Gs to control accumulator injection | 3.5 |
| EK3.19 | Stopping RCPs | 3.5 |
| EK3.20 | Depressurizing all intact S/Gs to atmospheric pressure | 3.5 |
| EK3.21 | Placing RHRS in operation and maintaining RCS heat removal | 3.8 |
| EK3.22 | Assessing and responding to excessive containment hydrogen concentration | 3.2 |
| EA1 | Ability to operate and/or monitor the following as they apply to Loss of Emergency Coolant Recirculation: (CFR: 41.5 TO 41.8 / 45.5 TO 45.8) | |
| EA1.01 EA1.02 EA1.03 | DELETED DELETED DELETED | |
| EA1.04 | ESFAS | 3.9 |
| EA1.05 | RVLIS | 3.8 |
| EA1.06 | ITM | 3.9 |
| EA1.07 | SDS | 3.2 |
| EA1.08 | PZR PCS | 3.3 |
| EA1.09 | PZR LCS | 3.3 |
| EA1.10 | RCS | 3.6 |
| EA1.11 | RCPS | 3.2 |

W EPE: E11 Loss of Emergency Coolant Recirculation

| EA1.12 | ECCS | 4.1 |
|--------|-----------------------|-----|
| EA1.13 | RHRS | 3.9 |
| EA1.14 | CCS | 3.7 |
| EA1.15 | CSS | 3.8 |
| EA1.16 | CNT | 3.6 |
| EA1.17 | HRPS | 3.0 |
| EA1.18 | SGS | 3.2 |
| EA1.19 | AFW system | 3.5 |
| EA1.20 | IAS | 2.9 |
| EA1.21 | Reactor makeup system | 3.2 |
| EA1.22 | CVCS | 3.3 |

| EA2 | Ability to determine and/or interpret the following as they apply to Loss of Emergency Coolant | |
|-----|--|--|
| | Recirculation: | |
| | (CFR: 41.10 / 43.5 / 45.13) | |

| EA2.01 | DELETED |
|--------|---------|
| | |

| EA2.02 | DELETED | | |
|--------|---|-----|-----|
| EA2.03 | Indications of sump blockage | 3.0 | 4.3 |
| EA2.04 | RCS pressure, temperature, and/or PZR level | 3.0 | 3.8 |
| EA2.05 | RWST level | 3.5 | 3.8 |
| EA2.06 | ECCS flow | 3.5 | 4.0 |
| EA2.07 | Containment pressure | 3.0 | 3.6 |
| EA2.08 | Containment sump level | 4.0 | 4.0 |
| EA2.09 | Condensate storage tank level | 3.0 | 3.1 |
| EA2.10 | S/G level, pressure, and/or feedwater flow | 3.0 | 3.3 |
| EA2.11 | Core exit temperatures and/or subcooling | 3.5 | 3.9 |
| EA2.12 | RCP seal flow (supply and/or return) | 2.0 | 3.1 |
| EA2.13 | RCP No. 1 seal D/P | 2.0 | 2.9 |
| EA2.14 | CCW flow to RCPs | 3.0 | 2.9 |
| EA2.15 | Instrument air header pressure | 1.5 | 2.8 |
| EA2.16 | Reactor vessel level | 3.0 | 3.7 |
| EA2.17 | Alternate makeup source to RCS flow | 3.5 | 3.5 |
| EA2.18 | Containment hydrogen concentration | 3.0 | 3.1 |
| | | | |

RO

SRO

| W EPE: | E12 Uncontrolled Depressurization of All Steam Generators | |
|--------------------------------------|---|------------|
| K/A NO. | KNOWLEDGE | IMPORTANCE |
| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Uncontrolled Depressurization of All Steam Generators: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |
| EK1.01 EK1.02 EK1.03 EK1.04 | DELETED DELETED DELETED Maintaining steam supply to turbine-driven AFW pump if it is the only available source of feed flow | 4.1 |
| EK1.05 | Effect on automatic start of safeguards equipment if loss of power after SI reset | 3.8 |
| EK1.06 | Effect on automatic transfer of high-head SI pump suction to RWST after SI reset | 3.5 |
| EK2 | Knowledge of the relationship between Uncontrolled Depressurization of All Steam Generators and the following systems or components: (CFR: 41.7 / 41.8 / 45.2 / 45.4) | |
| EK2.01 EK2.02 EK2.03 EK2.04 | DELETED DELETED AC electrical distribution system EDGs | 3.2 3.6 |
| EK2.05 EK2.06 | ESFAS RVLIS | 4.1 3.3 |
| EK2.07 | ITM | 3.7 |
| EK2.08 EK2.09 | NIS PZR PCS | 3.3 3.4 |
| EK2.09 EK2.10 | PZR LCS | 3.5 |
| EK2.11 | RCS | 3.7 |
| EK2.12 EK2.13 | RCPS ECCS | 3.3 3.9 |
| EK2.14 | RHRS | 3.3 |
| EK2.15 | CSS | 3.8 |
| EK2.16 EK2.17 | CNT CCWS | 3.7 3.1 |
| EK2.18 | SGS | 3.9 |
| EK2.19 | AFW system | 4.0 |
| EK2.20 EK2.21 | MFW system CVCS | 3.2 3.0 |
| EK2.21 EK2.22 | MRSS | 3.0 |
| EK2.22 | IAS | 2.7 |
| EK2.24 | PRMS | 2.7 |

| W EPE: | E12 Uncontrolled Depressurization of All Steam Generators | |
|--|---|---|
| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Uncontrolled Depressurization of All Steam Generators: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| EK3.01 EK3.02 EK3.03 EK3.04 EK3.05 EK3.06 EK3.07 EK3.08 EK3.09 EK3.10 EK3.11 EK3.12 EK3.13 EK3.14 EK3.15 | DELETED DELETED DELETED DELETED Implementing procedure foldout page actions Establishing a secondary pressure boundary Controlling S/G feed flow Tripping RCPs if conditions are met Ensuring PZR PORVs are properly aligned Determining whether an S/G tube rupture exists Stopping and/or restarting RHR pumps Stopping containment spray pumps Resetting SI and/or containment isolation Establishing instrument air to containment Isolating or venting SI accumulators | 3.8 4.0 4.1 3.8 3.5 4.0 3.1 3.4 3.5 3.1 3.1 |
| EK3.16 EK3.17 EK3.18 EK3.19 EK3.20 | DELETED Terminating ECCS flow (reference potential) Establishing normal CVCS lineups Restoring offsite power to all AC buses Aligning support systems and starting an RCP | 3.9 3.2 3.3 3.1 |
| EK3.21 EK3.22 | (reference potential) Energizing source range detectors Stopping RCPs when minimum operating conditions are | 2.9 3.8 |
| EK3.23 EK3.24 | not met Placing the RHRS in service Acceptable cooldown rate/cooldown strategy in accordance with emergency procedures | 3.2 3.6 |
| EA1 | Ability to operate and/or monitor the following as they apply to Uncontrolled Depressurization of All Steam Generators: (CFR: 41.5 to 41.8 / 45.5 to 45.8) | |
| EA1.01 EA1.02 EA1.03 EA1.04 EA1.05 EA1.06 EA1.07 EA1.08 EA1.09 | DELETED DELETED DELETED AC electrical distribution system EDGs ESFAS RVLIS ITM NIS | 3.3 3.5 4.1 3.5 3.6 3.4 |

| W EPE: | E12 Uncontrolled Depressurization of All Steam Generators | | |
|--|---|---|---|
| EA1.10 EA1.11 EA1.12 EA1.13 EA1.14 EA1.15 EA1.16 EA1.17 EA1.18 EA1.20 EA1.20 EA1.21 EA1.22 EA1.23 EA1.24 EA1.25 | PZR PCS PZR LCS RCS RCPS ECCS RHRS CSS CNT CCWS SGS AFW system MFW system CVCS MRSS IAS PRMS | 3 3 4 3 3 3 3 3 4 3 3 2 | .5 .4 .6 .5 .0 .3 .7 .6 .0 .8 .0 .3 .0 .0 .9 .7 |
| EA2 | Ability to determine and/or interpret the following as they apply to Uncontrolled Depressurization of All Steam Generators: (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| EA2.01 EA2.02 EA2.03 EA2.04 EA2.05 EA2.06 EA2.07 EA2.08 EA2.09 EA2.10 EA2.11 EA2.12 EA2.13 EA2.13 EA2.14 EA2.15 EA2.16 EA2.17 EA2.18 EA2.19 | DELETED DELETED SDM S/G level, pressure, and/or feedwater flow RCS pressure, temperature, and/or PZR level Core exit temperatures and/or subcooling Secondary radiation level BAT level Containment pressure RWST level Instrument air header pressure RCP seal flow (supply and/or return) RCP No. 1 seal D/P CCW flow to RCPs Charging flow VCT level Reactor vessel level Nuclear flux level PTS | $\begin{array}{c} 4.0\\ 4.0\\ 3.9\\ 3.9\\ 2.7\\ 2.6\\ 3.6\\ 2.6\\ 2.4\\ 2.0\\ 2.6\\ 3.0\\ 2.4\\ 3.6\\ 3.3\\ 3.9\end{array}$ | 3.8 4.0 4.0 3.8 3.4 2.7 3.9 3.3 2.8 2.8 2.8 2.8 2.8 2.9 3.1 2.9 3.4 3.4 3.9 |

W EPE: E13 Steam Generator Overpressure

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|--|---|
| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Steam Generator Overpressure: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |
| EK1.01 EK1.02 EK1.03 EK1.04 | DELETED DELETED DELETED Conditions required to cause overpressurization of an S/G | 3.2 |
| EK2 | Knowledge of the relationship between Steam Generator Overpressure and the following systems or components: (CFR: 41.7 / 41.8 / 45.2 / 45.4) | |
| EK2.01 EK2.02 EK2.03 EK2.04 EK2.05 EK2.06 EK2.07 EK2.08 | DELETED DELETED SDS RCS SGS AFW system MFW system MRSS | 3.5 3.3 3.4 3.6 3.2 3.3 |
| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Steam Generator Overpressure: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| EK3.01 EK3.02 EK3.03 EK3.04 EK3.05 EK3.06 EK3.07 EK3.08 EK3.09 EK3.10 | DELETED DELETED DELETED Identification of effected S/G Isolating MFW to the effected S/G Actions if effected S/G level is above the upper level tap Dumping steam from the effected S/G Isolating AFW from the effected S/G Cooling down the RCS by dumping steam from uneffected S/G | 3.8 3.7 3.5 3.7 3.7 3.7 3.7 |
| EA1 | Ability to operate and/or monitor the following as they apply to Steam Generator Overpressure: (CFR: 41.5 to 41.8 / 45.5 to 45.8) | |

EA1.01 DELETED

W EPE: E13 Steam Generator Overpressure

| EA1.02 EA1.03 EA1.04 EA1.05 EA1.06 EA1.07 EA1.08 EA1.09 | DELETED DELETED SDS RCS SGS AFW system MFW system MRSS | | 3.7 3.4 3.5 3.6 3.0 3.3 | |
|--|--|-----|--|-----|
| EA2 | Ability to determine and/or interpret the following as they apply to Steam Generator Overpressure: (CFR: 41.10 / 43.5 / 45.13) | RO | | SRO |
| EA2.01 | Facility conditions and selection of appropriate procedures during abnormal and emergency operations | 3.0 | | 3.8 |
| EA2.02 | Adherence to appropriate procedures and operation within the limitations of the facility's license and amendments | 3.7 | | 3.9 |
| EA2.03 | S/G level, pressure, and/or feedwater flow | 3.3 | | 3.7 |
| EA2.04 | Feedwater isolation | 3.3 | | 3.7 |
| EA2.05 | Steam dump flowpath | 3.0 | | 3.6 |
| EA2.06 | RCS temperature | 3.0 | | 3.5 |

W EPE: **E14 High Containment Pressure**

KNOWLEDGE K/A NO.

IMPORTANCE

3.8

| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they | |
|-----|---|--|
| | apply to High Containment Pressure: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |

- EK1.01 DELETED
- EK1.02 DELETED
- EK1.03 DELETED
- EK1.04 Maintaining containment building integrity and ensuring 4.1 it is properly isolated
- EK1.05 Priority for containment spray pump operation if ECA-1.1, 3.9 "Loss of Emergency Recirculation," is in effect Maintaining minimum flow to each S/G if all S/Gs are faulted EK1.06 3.9
- Critical safety function status 4.2 EK1.07
- Loss of secondary heat sink EK1.08

| EK2 | Knowledge of the relationship between High |
|-----|---|
| | Containment Pressure and the following systems or |
| | components: |
| | (CFD) 41 7 / 41 8 / 45 2 / 45 4) |

(CFR: 41.7 / 41.8 / 45.2 / 45.4)

| EK2.01 | DELETED |
|--------|---------|
| | |

| EK2.02 | DELETED |
|--------|---------|
| | |

- EK2.03 ESFAS 4.4 3.3 EK2.04 RCPS EK2.05 CSS 4.1 CNT EK2.06 4.0 EK2.07 CCS 4.0 EK2.08 SGS 3.5 EK2.09 AFW system 3.5 MFW system EK2.10 3.2 3.0
 - EK2.11 MRSS

| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to High |
|-----|---|
| | Containment Pressure: |
| | (CFR: 41.5 / 41.10 / 45.6 / 45.13) |

- EK3.01 DELETED
- EK3.02 DELETED
- EK3.03 DELETED
- EK3.04 DELETED

| EK3.05 | Establishing containment and/or containment ventilation | 4.0 |
|--------|---|-----|
| | isolation | |
| EK3.06 | Establishing containment spray | 4.1 |
| EK3.07 | Tripping RCPs | 3.5 |
| EK3.08 | Containment fan coolers running in emergency mode | 3.9 |

W EPE: E14 High Containment Pressure

| EK3.09 EK3.10 | Ensuring that MSLI has occurred Isolating feed to faulted S/Gs | | 3.8 4.0 | |
|--|--|-----|---|-----|
| EA1 | Ability to operate and/or monitor the following as they apply to High Containment Pressure: (CFR: 41.5 to 41.8 / 45.5 to 45.8) | | | |
| EA1.01 EA1.02 EA1.03 EA1.04 EA1.05 EA1.06 EA1.07 EA1.08 EA1.09 EA1.10 EA1.11 EA1.12 | DELETED DELETED ESFAS RCPS CSS CNT CCS SGS AFW system MFW system MRSS | | 4.3 3.4 4.2 4.2 4.0 3.6 3.6 3.3 3.1 | |
| EA2 | Ability to determine and/or interpret the following as they apply to High Containment Pressure: (CFR: 41.10 / 43.5 / 45.13) | RO | | SRO |
| EA2.01 | Facility conditions and selection of appropriate procedures | 3.7 | | 4.1 |
| EA2.02 | during abnormal and emergency operations Adherence to appropriate procedures and operation within the limitations of the facility's license and amendments | 3.3 | | 4.1 |
| EA2.03 | Containment pressure | 4.3 | | 4.0 |
| EA2.04 | ESFAS status indication | 4.0 | | 3.9 |

Containment pressure ESFAS status indication 4.3 4.0 EA2.03 EA2.04 S/G pressure and/or feed flow indication EA2.05 3.0

3.8

W EPE: E15 Containment Flooding

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|---|--|
| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to Containment Flooding: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |
| EK1.01 EK1.02 EK1.03 EK1.04 | DELETED DELETED DELETED Design-basis flood level in containment | 3.1 |
| EK2 | Knowledge of the relationship between Containment Flooding and the following systems or components: (CFR: 41.7 / 41.8 / 45.2 / 45.4) | |
| EK2.01 EK2.02 EK2.03 EK2.04 EK2.05 EK2.06 EK2.07 EK2.08 | DELETED DELETED Service water CCW Primary makeup water Demineralized water RHRS Containment sump sampling | 3.3 3.2 2.9 2.7 3.3 2.9 |
| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to Containment Flooding: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| EK3.01 EK3.02 EK3.03 EK3.04 EK3.05 EK3.06 | DELETED DELETED DELETED DELETED Determining the source of the water in the sump Determining the containment sump activity level | 3.4 3.1 |
| EA1 | Ability to operate and/or monitor the following as they apply to Containment Flooding: (CFR: 41.5 to 41.8 / 45.5 to 45.8) | |
| EA1.01 EA1.02 EA1.03 EA1.04 EA1.05 EA1.06 EA1.07 EA1.08 | DELETED DELETED DELETED Service water CCW Primary makeup water Demineralized water RHRS | 3.5 3.3 3.1 2.8 3.5 |

W EPE: E15 Containment Flooding

| EA1.09 EA1.10 EA1.11 EA1.12 EA1.13 EA1.14 | Containment sump sampling AFW system MFW system Ventilation chill water system FPS CVCS | 3.0 3.2 2.9 2.8 3.7 | 2 9 9 8 |
|--|--|---------------------------------|------------------|
| EA2 | Ability to determine and/or interpret the following as they apply to Containment Flooding: (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| | (CFR: 41.107 43.37 43.13) | ΝŬ | 300 |
| EA2.01 | Facility conditions and selection of appropriate procedures during abnormal and emergency operations | 2.5 | 3.8 |
| EA2.02 | Adherence to appropriate procedures and operation within the limitations of the facility's license and amendments | 3.0 | 3.7 |
| EA2.03 | Containment sump water level | 3.0 | 3.7 |
| EA2.04 | Tank levels and/or system flow indications for systems that supply components inside containment | 2.5 | 3.4 |
| EA2.05 | Containment sump activity level | 2.0 | 3.1 |

W EPE: E16 High Containment Radiation

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|--|---|-------------------|
| EK1 | Knowledge of the operational implications and/or cause and effect relationships of the following as they apply to High Containment Radiation: (CFR: 41.5 / 41.7 / 45.7 / 45.8) | |
| EK1.01 EK1.02 EK1.03 | Value(s) of high radiation and/or associated radiation monitors that require entry into the FRZ EOP for high radiation DELETED DELETED | 3.4 |
| EK2 | Knowledge of the relationship between High Containment Radiation and the following systems or components: (CFR: 41.7 / 41.8 / 45.2 / 45.4) | |
| EK2.01 EK2.02 EK2.03 EK2.04 EK2.05 | DELETED DELETED Containment ventilation isolation Containment atmosphere filtration system ARM system | 3.7 3.2 3.4 |
| EK3 | Knowledge of the reasons for the following responses and/or actions as they apply to High Containment Radiation: (CFR: 41.5 / 41.10 / 45.6 / 45.13) | |
| EK3.01 EK3.02 EK3.03 EK3.04 EK3.05 EK3.06 | DELETED DELETED DELETED DELETED Verifying containment ventilation isolation Placing containment atmosphere filtration system in service | 3.7 3.3 |
| EA1 | Ability to operate and/or monitor the following as they apply to High Containment Radiation: (CFR: 41.5 to 41.8 / 45.5 to 45.8) | |
| EA1.01 EA1.02 EA1.03 EA1.04 EA1.05 EA1.06 | DELETED DELETED DELETED Containment ventilation isolation Containment atmosphere filtration system ARM system | 3.7 3.2 3.4 |

W EPE: E16 High Containment Radiation

| EA2 | Ability to determine and/or interpret the following as they apply to High Containment Radiation: | | |
|--------|---|-----|-----|
| | (CFR: 41.10 / 43.5 / 45.13) | RO | SRO |
| EA2.01 | Facility conditions and selection of appropriate procedures during abnormal and emergency operations | 3.3 | 3.7 |
| EA2.02 | Adherence to appropriate procedures and operation within the limitations of the facility's license and amendments | 3.3 | 3.7 |
| EA2.03 | Containment radiation level | 3.3 | 3.7 |
| EA2.04 | Containment ventilation isolation status | 3.3 | 3.7 |
| EA2.05 | Containment atmosphere filtration system status | 2.7 | 3.3 |

5 COMPONENTS

| 191001 | Valves (CFR: 41.3) | 5-3 |
|--------|---|-------|
| 191002 | Sensors and Detectors (CFR: 41.7) | .5-4 |
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| 191004 | Pumps (CFR: 41.3) | . 5-7 |
| 191005 | Motors and Generators (CFR: 41.7) | 5-9 |
| 191006 | Heat Exchangers and Condensers (CFR: 41.4) | 5-10 |
| 191007 | Demineralizers and Ion Exchangers (CFR: 41.3) | .5-11 |
| 191008 | Breakers, Relays, and Disconnects (CFR: 41.7) | .5-12 |

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COMPONENT: 191001 Valves

K/A NO. KNOWLEDGE

IMPORTANCE

| K1.01 K1.02 K1.03 K1.04 | The function and operation of safety valves The function and operation of relief valves The relationship of valve position to flow rate and back pressure The failed-valve positions for different operators (open, closed, and as-is positions; spring-loaded valves; hydraulic, pneumatically controlled valves; electric motor-driven valves) | 3.4 3.3 2.9 3.2 |
|----------------------------------|---|--------------------------|
| K1.05 | Equipment protection/safety concerns in the use of gate valves (protect valve seals/open slowly) | 2.8 |
| K1.06 | Emergency/manual operation of motor-operated valves with motor inoperable | 3.7 |
| K1.07 | Principles of operation and purpose of check valves | 2.8 |
| K1.08 | Operation of valves and verification of their position | 3.4 |
| K1.09 | Reason for using a globe valve versus a gate valve for throttling | 2.4 |
| K1.10 | The significance of stem position (valve status) for gate valves | 2.9 |
| K1.11 | The stroke test for a valve, including the use of a stopwatch | 2.7 |

COMPONENT: 191002 Sensors and Detectors

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|----------------------------------|--|--------------------------|
| | Flow | |
| K1.01 K1.02 K1.03 | Operational characteristics of venturis and orifices Temperature/density compensation requirements Effects of gas or steam on liquid flow rate indications (erroneous reading) | 2.4 2.9 2.9 |
| K1.04 K1.05 | Modes of failure Operation of a D/P cell-type flow detector | 2.7 2.8 |
| | Level | |
| K1.06 K1.07 K1.08 K1.09 | Temperature/pressure compensation requirements Theory and operation of level detectors Effects of operating environment (pressure, temperature, and/or radiation) Modes of failure | 2.6 2.6 3.1 3.0 |
| | Pressure | |
| K1.10 | Theory and operation of pressure detectors (bourdon tubes, diaphragms, bellows, forced balance, variable capacitance, and D/P cell) | 2.5 |
| K1.11 | Effects of operating environment (pressure, temperature, and/or radiation) | 3.0 |
| K1.12 | Modes of failure | 2.9 |
| | <u>Temperature</u> | |
| K1.13 | Theory and operation of thermocouple, RTD, thermostats, and/or thermometers (expanding fluid) | 2.8 |
| K1.14 | Failure modes of thermocouple, RTD, and/or thermometers | 2.9 |
| | Position Detectors | |
| K1.15 | Failure modes of reed switches, LVDTs, limit switches, and potentiometers | 2.4 |
| K1.16 | Applications of reed switches, magnets, LVDTs, potentiometers, and limit switches | 2.7 |
| | Nuclear Instrumentation | |
| K1.17 K1.18 | Effects of core voiding on neutron detection Theory and operation of fission chambers and ion chambers | 3.5 3.1 |

COMPONENT: 191002 Sensors and Detectors

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|---|------------|
| K1.19 | Neutron monitoring indication units | 3.2 |
| K1.20 | Effects of voltage changes on neutron detector performance | 2.9 |
| K1.21 | Failure modes of fission chambers, ion chambers, and proportional counters | 3.1 |
| | Radiation Detection | |
| K1.22 | Theory and operation of ion chambers, Geiger-Müller tubes, and scintillation detectors | 2.8 |
| K1.23 | Use of portable and personal radiation monitoring instruments | 3.3 |
| K1.24 | Theory and operation of failed-fuel detectors | 2.7 |
| | Electrical | |
| K1.25 | Theory and operation of voltmeters, ammeters, frequency detectors, and ground detectors | 2.4 |

COMPONENT: 191003 Controllers and Positioners

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|--|------------|
| K1.01 | Function and operation of flow controller in manual and automatic modes | 3.2 |
| K1.02 | Function and operation of a speed controller | 2.7 |
| K1.03 | Operation of valve controllers in manual and automatic modes, including seal-in features | 3.1 |
| K1.04 | Function and operation of pressure and temperature controllers, including pressure and temperature control valves | 3.0 |
| K1.05 | Function and characteristics of valve positioners | 2.8 |
| K1.06 | Function and characteristics of governors and other mechanical controllers | 2.6 |
| K1.07 | Safety precautions with respect to the operation of controllers and positioners | 2.6 |
| K1.08 | Theory of operation of the following types of controllers: electronic, electrical, and pneumatic | 2.6 |
| K1.09 | Effects on operation of controllers due to proportional, integral (reset), derivative (rate), and their combinations | 2.5 |
| K1.10 | Function and characteristics of air-operated valves, including failure modes | 2.8 |
| K1.11 | Cautions for placing a valve controller in manual mode | 2.9 |

COMPONENT: 191004 Pumps

K/A NO. KNOWLEDGE

IMPORTANCE

<u>Centrifugal</u>

| K1.01 | Identification, symptoms, and consequences of cavitation | 3.5 |
|-------|--|-----|
| K1.02 | Reasons for venting a centrifugal pump | 3.4 |
| K1.03 | Consequences of air/steam binding | 3.3 |
| K1.04 | Consequences of operating a pump dead headed or for extended times without adequate recirculation | 3.4 |
| K1.05 | Discussion of relationships among head, flow, and power as related to pump speed | 2.4 |
| K1.06 | Need for NPSH; effects of loss of suction | 3.3 |
| K1.07 | DELETED | |
| K1.08 | Purpose of starting a pump with discharge valve closed | 2.6 |
| K1.09 | Pressure and flow relationship of pumps in parallel | 2.4 |
| K1.10 | Pressure and flow relationship of pumps in series | 2.4 |
| K1.11 | Definition of pump shutoff head | 2.4 |
| K1.12 | "Runout" of a centrifugal pump (definition, indications, causes, effects, and corrective measures) | 2.7 |
| K1.13 | Theory of operation of a centrifugal pump | 2.1 |
| K1.14 | Use of a centrifugal pump characteristic curve and a system characteristic curve; illustration of how the system operating point changes due to system changes | 2.5 |
| K1.15 | Relationship between flow from a pump and suction heads | 2.8 |
| K1.16 | Safety procedures and precautions associated with centrifugal pumps | 2.9 |
| K1.17 | DELETED | |
| K1.18 | DELETED | |
| K1.19 | Explanation of the reason for its shape, given the characteristic curve for a typical centrifugal pump | 2.3 |
| K1.20 | Description of how a centrifugal pump's characteristic curve will change with pump speed | 2.3 |
| | Positive Displacement | |
| K1.21 | Discussion of the relationship among head, flow, speed, and power | 2.4 |
| K1.22 | NPSH requirements for a positive displacement pump | 2.8 |
| K1.23 | Consequences of operating a positive displacement pump against a closed flowpath | 3.1 |
| K1.24 | Functions and characteristics of positive displacement pumps | 2.5 |
| K1.25 | Reason for starting a positive displacement pump with the discharge valve open; need to clear the flowpath | 2.9 |

COMPONENT: 191004 Pumps

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|---|------------|
| K1.26 | Safety procedures and precautions associated with positive displacement pumps | 3.1 |
| K1.27 | DELETED | |
| K1.28 | Theory of operation of positive displacement pumps | 2.0 |
| K1.29 | Discussion of the characteristic curve of a typical positive displacement pump and explanation of its shape | 2.1 |
| | Jet Pumps | |
| K1.30 | Description of the principles of operation of a jet pump | 1.8 |

COMPONENT: 191005 Motors and Generators

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|--|------------|
| K1.01 | Indication of a locked rotor | 3.1 |
| K1.02 | Potential consequences of overheating motor insulation or motor bearings | 2.9 |
| K1.03 | Causes of excessive current in motors and generators, such as low voltage, overloading, and mechanical binding | 2.8 |
| K1.04 | Relationship between pump motor current (ammeter reading) and the: pump fluid flow, head, speed, and stator temperature | 2.8 |
| K1.05 | Explanation of the difference between starting current and operating (running) current in a motor | 2.8 |
| K1.06 | Reason for limiting the number of motor starts in a given time period | 3.1 |
| K1.07 | Electrical units: volts, amperes, VAR, watts, and hertz | 2.3 |
| K1.08 | Consequences of overexcited/underexcited | 2.3 |
| K1.09 | Interrelations of the: VAR, watts, amperage, volts, power factor | 2.1 |
| K1.10 | Load sharing with parallel generators | 2.4 |
| K1.11 | Motor and generator protective devices | 2.4 |

COMPONENT: 191006 Heat Exchangers and Condensers

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|---|------------|
| K1.01 | Startup/shutdown of a heat exchanger | 2.3 |
| K1.02 | Proper filling of a shell-and-tube heat exchanger | 2.3 |
| K1.03 | Basic heat transfer in a heat exchanger | 2.3 |
| K1.04 | Effects of heat exchanger flow rates that are too high or too low and methods of proper flow adjustment | 2.7 |
| K1.05 | Flowpaths for the heat exchanger (counterflow and U-types) | 1.9 |
| K1.06 | Components of a heat exchanger (e.g., shells, tubes, plates) | 1.9 |
| K1.07 | Control of heat exchanger temperatures | 2.6 |
| K1.08 | Relationship between flow rates and temperatures | 2.4 |
| K1.09 | Definition of thermal shock | 2.8 |
| K1.10 | Principle of operation of condensers | 2.4 |
| K1.11 | Relationship between condenser vacuum and backpressure | 2.1 |
| K1.12 | Effects of tube fouling on heat exchanger operation | 2.7 |
| K1.13 | Consequences of heat exchanger tube failure | 2.9 |
| K1.14 | Reasons for noncondensable gas removal | 2.6 |

COMPONENT: 191007 Demineralizers and Ion Exchangers

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|--|------------|
| K1.01 | Effect of excessive D/P on demineralizer performance | 2.5 |
| K1.02 | Effects of channeling in a demineralizer | 2.3 |
| K1.03 | Reason for sampling inlet and outlet of demineralizer | 2.5 |
| K1.04 | Reason for demineralizer temperature and flow limits | 2.4 |
| K1.05 | Principles of demineralizer operation | 2.2 |
| K1.06 | Demineralizer D/P to determine condition of demineralizer resin bed | 2.5 |
| K1.07 | Effects of demineralizer operation on water conductivity | 2.2 |
| K1.08 | Demineralizer characteristics that can cause a change in boron concentration | 3.2 |
| K1.09 | Reasons for bypassing demineralizers | 2.7 |
| K1.10 | Reasons for using mixed-bed demineralizers to process primary water | 2.3 |
| K1.11 | Plant evolutions that can cause crud bursts and the effect on demineralizers | 2.8 |
| K1.12 | Definition of "boron saturated" as it relates to a demineralizer | 2.9 |
| K1.13 | Definition of "lithium saturated" as it relates to a demineralizer | 2.1 |
| K1.14 | Effect of temperature on saturated ion exchangers | 2.6 |
| K1.15 | Purpose of a demineralizer | 2.9 |

COMPONENT: 191008 Breakers, Relays, and Disconnects

IMPORTANCE K/A NO. **KNOWLEDGE** K1.01 Purpose of racking out breakers (deenergize components and 2.8 associated control and indication circuits) K1.02 Local indication that breaker is open, closed, or tripped 2.9 Meaning and/or loss of power supply circuit breaker indicator K1.03 3.1 lights and capability to remotely open and close K1.04 Operation of various push buttons, switches, and handles and 3.0 the resulting action on breakers Function of thermal overload protection device K1.05 2.4 K1.06 Interpreting a one-line diagram of control circuitry 3.6 Safety procedures and precautions associated with breakers, K1.07 3.3 including MCC bus breakers; high-, medium-, and low-voltage breakers; relays; and disconnects Effects of closing breakers with the current out of phase, K1.08 3.5 different frequencies, high-voltage differential, low current, or too much load K1.09 Effect of racking out breakers on control and indicating 3.1 circuits and removal of control power on breaker operation K1.10 Function, control, and precautions associated with 3.1 disconnects Control room indication of a breaker status K1.11 3.3 K1.12 Trip indicators for circuit breakers and protective relays 2.9

6 THEORY

| 6.1 | Reactor Theory (CFR: 41.1) | Page |
|--------|--------------------------------------|---------|
| 192001 | Neutrons | 6.1-3 |
| 192002 | Neutron Life Cycle | 6.1-4 |
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| 192004 | Reactivity Coefficients | 6.1-6 |
| 192005 | Control Rods | 6.1-7 |
| 192006 | Fission Product Poisons | 6.1-8 |
| 192007 | Fuel Depletion and Burnable Poisons | 6.1-9 |
| 192008 | Reactor Operational Physics | .6.1-10 |

REACTOR THEORY: 192001 Neutrons

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|---|------------|
| K1.01 | Define fast, intermediate, and slow neutrons | 2.0 |
| K1.02 | Define prompt and delayed neutrons | 2.5 |
| K1.03 | Define thermal neutrons | 2.3 |
| K1.04 | Describe neutron moderation | 2.4 |
| K1.05 | Identify characteristics of good moderators | 2.1 |
| K1.06 | Define neutron lifetime | 1.6 |
| K1.07 | Define neutron generation time | 1.6 |
| K1.08 | Describe fast flux, thermal flux, and flux distribution | 2.0 |
| K1.09 | Describe sources of neutrons | 2.4 |

REACTOR THEORY: 192002 Neutron Life Cycle

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|--|------------|
| | Describe the neutron life cycle using the following terms: | |
| K1.01 | fast fission factor | 1.4 |
| K1.02 | fast nonleakage probability factor | 1.6 |
| K1.03 | resonance escape probability factor | 1.9 |
| K1.04 | thermal nonleakage probability factor | 1.6 |
| K1.05 | thermal utilization factor | 1.9 |
| K1.06 | reproduction factor | 1.6 |
| K1.07 | Define K-eff and discuss its relationship to the state of a reactor (critical, subcritical, and supercritical) | 3.1 |
| K1.08 | DELETED | |
| K1.09 | Define K-excess (excess reactivity) | 2.7 |
| K1.10 | Define SDM | 3.6 |
| K1.11 | Define reactivity | 3.0 |
| K1.12 | State the relationship between reactivity and effective multiplication factor | 2.5 |
| K1.13 | Calculate SDM using procedures and given plant parameters | 3.7 |
| K1.14 | Evaluate change in SDM due to changes in plant parameters | 3.9 |

REACTOR THEORY: 192003 Reactor Kinetics and Neutron Sources

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|---|------------|
| K1.01 | Explain the concept of subcritical multiplication | 2.8 |
| K1.02 | Given the simplified formula for subcritical multiplication, perform calculations involving steady-state count rate and source count rate | 2.3 |
| K1.03 | Describe the production of delayed neutrons | 2.4 |
| K1.04 | Define delayed neutron fraction and effective delayed neutron fraction and state the reasons for the variation | 2.4 |
| K1.05 | Define the startup rate | 2.8 |
| K1.06 | Describe the factors affecting the startup rate | 3.3 |
| K1.07 | Explain the effect of delayed neutrons on reactor control | 3.0 |
| K1.08 | Explain the prompt critical, prompt jump, and prompt drop | 2.9 |
| K1.09 | Given the power equation, solve problems for power changes | 2.3 |
| K1.10 | Define doubling time and calculate it using the power equation | 1.6 |
| K1.11 | Explain the necessity for installed neutron sources in a reactor core | 2.8 |
| K1.12 | Explain why installed sources are not needed after one cycle of core operation | 2.4 |

REACTOR THEORY: 192004 Reactivity Coefficients

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|---|------------|
| K1.01 | Define the MTC of reactivity | 3.2 |
| | Describe the effect on the magnitude of the temperature coefficient of reactivity from changes in the following: | |
| K1.02 | moderator temperature | 3.1 |
| K1.02 | core age | 3.1 |
| K1.04 | boron concentration | 3.1 |
| K1.05 | DELETED | •••• |
| K1.06 | Define fuel temperature (Doppler) coefficient of reactivity | 2.7 |
| K1.07 | Explain resonance absorption | 2.4 |
| K1.08 | Explain Doppler broadening and self-shielding | 2.4 |
| K1.09 | DELETED | |
| K1.10 | Describe the effects on fuel temperature (Doppler) coefficient of reactivity for changes in the following: moderator temperature | 2.9 |
| K1.11 | fuel temperature | 2.9 |
| K1.12 | core age | 2.9 |
| K1.13 | Describe the components of the power coefficient | 3.1 |
| | <u>Describe the effect on boron reactivity worth from changes in</u> the following: | |
| K1.14 | boron concentration | 2.9 |
| K1.15 | moderator temperature | 2.9 |
| K1.16 | Explain the change in reactivity addition rate due to | 3.1 |
| | boration/dilution over core life | |
| K1.17 | Explain differences between reactivity coefficients and reactivity defects | 2.7 |
| K1.18 | Explain and describe the effect of power defect and Doppler defect on reactivity | 2.9 |

REACTOR THEORY: 192005 Control Rods

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|--|------------|
| K1.01 | Name the material used for thermal neutron absorption in control rods | 1.9 |
| K1.02 | Describe nuclear properties of active neutron absorber material in the control rod | 2.0 |
| K1.03 | Predict direction of change in reactor power for a change in control rod position | 3.6 |
| K1.04 | Define reactor trip | 3.2 |
| K1.05 | Define control rod worth, differential control rod worth, and integral control rod worth | 3.1 |
| K1.06 | Explain the shape of curves for differential and integral rod worth versus rod position | 2.9 |
| | Describe the effect on the magnitude of control rod worth for a | |
| | change in the following: | |
| K1.07 | moderator temperature | 2.8 |
| K1.08 | boron concentration | 2.8 |
| K1.09 | fission product poisons | 2.8 |
| K1.10 | State the purpose of flux shaping | 2.9 |
| K1.11 | State the purpose of rod sequencing and overlap | 3.0 |
| K1.12 | DELETED | |
| K1.13 | DELETED | |
| K1.14 | DELETED | |
| K1.15 | DELETED | |
| K1.16 | Explain the effects of full and/or part length rods on delta I (flux distribution) | 3.5 |
| K1.17 | Discuss rod insertion limits | 3.9 |
| K1.18 | DELETED | |

REACTOR THEORY: 192006 Fission Product Poisons

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|----------------|--|------------|
| K1.01 K1.02 | Define fission product poison State the characteristics of xenon-135 as a fission product poison | 2.6 3.1 |
| K1.03 K1.04 | Describe the production of xenon-135 Describe the removal of xenon-135 | 2.8 2.8 |
| | Describe the following processes and state their effect on reactor operations: | |
| K1.05 | equilibrium xenon | 3.1 |
| K1.06 | transient xenon | 3.4 |
| K1.07 | xenon following a trip | 3.4 |
| K1.08 | Describe the effects of xenon concentration on flux shape and control rod patterns | 3.4 |
| | Plot the curve and explain the reasoning for the reactivity insertion by xenon-135 versus time for the following: | |
| K1.09 | initial reactor startup and ascension to rated power | 3.1 |
| K1.10 | reactor startup with xenon-135 already present in the core | 3.2 |
| K1.11 | power changes from steady-state power to another power | 3.1 |
| K1.12 | reactor trip | 3.1 |
| K1.13 | reactor shutdown | 3.0 |
| K1.14 | Explain the methods and reasons for the reactor operator to compensate for the time-dependent behavior of xenon-135 concentration in the reactor | 3.3 |
| K1.15 | State the characteristics of samarium-149 as a fission product poison | 1.9 |
| K1.16 | Describe the production of samarium-149 | 1.8 |
| K1.17 | Describe the removal of samarium-149 | 1.8 |
| K1.18 | Define equilibrium samarium | 1.8 |
| | Plot the curve and explain the reasoning for reactivity insertion by samarium-149 versus time for the following: | |
| K1.19 | initial reactor startup and ascension to rated power | 1.9 |
| K1.20 | reactor shutdown | 1.8 |
| K1.21 | Describe the effects of power changes on the samarium concentration | 1.8 |
| K1.22 | Compare effects of samarium-149 on reactor operation with those of xenon-135 | 1.8 |

REACTOR THEORY: 192007 Fuel Depletion and Burnable Poisons

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|---|------------|
| K1.01 | Define burnable poison and state its use in the reactor | 2.5 |
| K1.02 | Describe and explain distribution of burnable poisons in the core | 2.2 |
| K1.03 | Given a curve of K-eff versus core age, state the reasons for maximum, minimum, and inflection points | 2.1 |
| K1.04 | Describe how and why boron concentration changes over core life | 3.4 |
| K1.05 | Describe the effects of boration/dilution on reactivity during forced-flow and natural circulation conditions | 3.2 |

REACTOR THEORY: 192008 Reactor Operational Physics

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|--|------------|
| | Startup and Approach to Criticality | |
| K1.01 | List parameters that should be monitored and controlled during the approach to criticality | 3.5 |
| K1.02 | List reactivity control mechanisms that exist for plant conditions during the approach to criticality | 3.1 |
| K1.03 | Describe count rate and instrument response that should be observed for rod withdrawal during the approach to criticality | 4.0 |
| K1.04 | Relate the concept of subcritical multiplication to predicted count rate and startup rate response for control rod withdrawal during the approach to criticality | 3.8 |
| K1.05 | Explain characteristics to be observed when the reactor is very close to criticality | 3.9 |
| K1.06 | Calculate ECP using a 1/M plot | 3.1 |
| K1.07 | Calculate ECP using procedures and given plant procedures | 3.6 |
| | Criticality | |
| K1.08 | List parameters that should be monitored and controlled upon reaching criticality | 3.7 |
| K1.09 | Define criticality as related to a reactor startup | 3.3 |
| K1.10 | Describe reactor power and startup rate response once criticality is reached | 3.4 |
| | Intermediate Range Operation | |
| K1.11 | DELETED | |
| K1.12 | List parameters that should be monitored and controlled during the intermediate phase of startup (from criticality to the POAH) | 3.6 |
| K1.13 | Discuss the concept of the POAH and its impact on reactor power | 3.6 |
| K1.14 | Describe reactor power and startup rate response prior to reaching the POAH | 3.1 |
| K1.15 | Explain characteristics to look for when the POAH is reached | 3.4 |
| | Power Operation | |
| K1.16 | Describe the monitoring and control of reactor power and primary temperature between 0 percent to 15 percent power | 3.3 |
| K1.17 | Describe reactor power and startup rate response after reaching the POAH | 3.4 |

REACTOR THEORY: 192008 Reactor Operational Physics

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|----------------|---|------------|
| K1.18 | Describe the monitoring and control of T-ave., T-ref., and power during power operation | 3.6 |
| K1.19 | Describe means by which reactor power will be increased to rated power | 3.6 |
| K1.20 | Explain the effects of control rod motion or boration/dilution on reactor power | 3.9 |
| K1.21 | Explain the relationship between steam flow and reactor power given specific conditions | 3.8 |
| | Reactor Response on a Trip | |
| K1.22 K1.23 | DELETED Explain the shape of a curve of reactor power versus time after a trip | 3.1 |
| | Normal Reactor Shutdown | |
| K1.24 | Explain reactor power response to a control rod insertion | 3.6 |
| K1.25 | Explain the necessity for inserting control rods in a predetermined sequence during normal shutdown | 3.1 |
| K1.26 | Define decay heat | 3.2 |
| K1.27 | Explain the relationship between decay heat generation and (1) power level history, (2) power production, and (3) time since reactor shutdown | 3.4 |

| 6.2 | Thermodynamics Theory (CFR: 41.14) | Page |
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THERMODYNAMICS: 193001 Thermodynamic Units and Properties

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|--|------------|
| K1.01 | Convert between absolute and gauge pressure and vacuum scales | 2.7 |
| K1.02 | Recognize the difference between absolute and relative (Kelvin) temperature scales | 2.0 |
| K1.03 | DELETED | |
| K1.04 | Explain relationships between work, power, and energy | 2.3 |
| K1.05 | DELETED | |

THERMODYNAMICS: 193002 Basic Energy Concepts

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|---|------------|
| K1.01 | Define energy and work | 2.0 |
| K1.02 | Explain the law of conservation of energy | 2.1 |
| K1.03 | Explain the difference between the state and phase of a working substance | 1.7 |
| K1.04 | Define enthalpy | 2.4 |
| K1.05 | Explain the application of enthalpy in the monitoring of plant processes | 2.4 |
| K1.06 | Identify the relationship between heat flow during a process and a temperature-entropy diagram representing the process | 2.2 |
| K1.07 | Define specific heat | 2.3 |
| K1.08 | Apply specific heat in solving heat-transfer problems | 1.6 |

THERMODYNAMICS: 193003 Steam

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|----------------|---|------------|
| K1.01 K1.02 | DELETED Describe effects of pressure and temperature on density or | 2.5 |
| K1.03 | specific volume of a liquid Describe the effects of pressure and temperature on density or specific volume of a gas | 2.4 |
| | Define the following terms: | |
| K1.04 | latent heat of vaporization | 2.3 |
| K1.05 | vaporization line | 1.9 |
| K1.06 | critical point | 1.9 |
| K1.07 | vapor dome | 1.8 |
| K1.08 | saturated liquid | 2.8 |
| K1.09 | wet vapor | 2.1 |
| K1.10 | saturated vapor | 2.3 |
| K1.11 | vapor pressure | 1.8 |
| K1.12 | moisture content | 2.8 |
| K1.13 | quality | 2.3 |
| K1.14 | superheated vapor | 2.5 |
| K1.15 | supersaturated vapor | 1.9 |
| K1.16 | subcooled and compressed liquids | 2.7 |
| K1.17 | subcooling | 3.2 |
| K1.18 | DELETED | |
| K1.19 | DELETED | |
| | Identify the following terms on a T-s diagram: | |
| K1.20 | critical point | 2.0 |
| K1.21 | saturated liquid line | 2.1 |
| K1.22 | saturated vapor line | 2.1 |
| K1.23 | solid, liquid, gas, vapor, and fluid regions | 1.9 |
| K1.24 | Explain the usefulness of steam tables to the control room operator | 3.1 |
| K1.25 | Explain and use saturated and superheated steam tables | 3.4 |
| K1.26 | DELETED | |

K1.26 DELETED

THERMODYNAMICS: 193004 Thermodynamic Processes

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|-------------------------|---|-------------------|
| K1.01 K1.02 | Explain the relationship between real and ideal processes Explain the shape of the T-s diagram process line for a typical secondary system | 1.9 1.9 |
| | Nozzles: | |
| K1.03 K1.04 | Describe the functions of nozzles in flow restrictors Describe the functions of nozzles in air ejectors | 1.9 2.0 |
| | Turbines: | |
| K1.05 | Explain the function of nozzle fixed blading and moving blading in the turbine | 1.7 |
| K1.06 K1.07 K1.08 | Explain the reason turbines are multistaged Define turbine efficiency Explain the difference between real and ideal turbine efficiency | 1.7 1.6 1.7 |
| | Pumps: | |
| K1.09 K1.10 | Define pump efficiency Explain the difference between ideal and real pumping processes | 1.3 1.3 |
| | Condensers: | |
| K1.11 | Describe the process of condensate depression (subcooling) and its effect on plant operation | 2.5 |
| K1.12 K1.13 | Explain vacuum formation in condenser processes Explain the condensing process | 2.3 2.3 |
| | Throttling and the Throttling Process: | |
| K1.14 K1.15 | Explain the reduction of process pressure from throttling Determine the exit conditions for a throttling process based on the use of steam and/or water | 2.3 2.8 |
| K1.16 | Define throttling | 2.3 |

THERMODYNAMICS: 193005 Thermodynamic Cycles

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|---|------------|
| K1.01 | Define the thermodynamic cycle | 1.7 |
| K1.02 | Define thermodynamic cycle efficiency in terms of net work produced and energy applied | 1.8 |
| K1.03 | Describe how changes in system parameters affect thermodynamic efficiency | 2.6 |
| K1.04 | Describe the steam quality/moisture effects on turbine integrity and efficiency | 2.3 |
| K1.05 | State the advantages of moisture separators/reheaters and feedwater heaters for a typical steam cycle | 1.9 |

THERMODYNAMICS: 193006 Fluid Statics and Dynamics

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|--|------------|
| K1.01 | Distinguish between static pressure, dynamic pressure, and total pressure | 2.3 |
| K1.02 | Define head loss | 2.3 |
| K1.03 | Discuss operational considerations of viscosity as related to head loss | 1.8 |
| K1.04 | Explain operational implications of fluid/water hammer | 3.6 |
| K1.05 | Discuss methods of prevention of fluid/water hammer | 3.2 |
| | Define or explain the following terms and concepts: | |
| K1.06 | mass flow rate | 3.0 |
| K1.07 | two-phase flow | 2.9 |
| K1.08 | pressure spike | 2.7 |
| K1.09 | gas binding | 2.8 |
| K1.10 | recirculation ratio | 1.9 |
| K1.11 | water hammer | 3.4 |
| K1.12 | cavitation | 3.3 |
| K1.13 | Explain why flow measurements must be corrected for density changes | 2.6 |
| K1.14 | Explain the relationship between pressure head and velocity head in a fluid system | 2.3 |
| K1.15 | Discuss the velocity profiles for laminar flow and turbulent flow | 1.9 |
| K1.16 | Describe the methods of controlling system flow rates | 3.3 |

THERMODYNAMICS: 193007 Heat Transfer

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|--|------------|
| | Heat Transfer | |
| K1.01 | Describe three mechanisms of heat transfer | 2.5 |
| K1.02 | Define thermal conductivity | 2.2 |
| K1.03 | Explain how fluid films affect heat transfer | 2.4 |

K1.03Explain how fluid films affect heat transfer2.4K1.04Describe how the presence of gases or steam can affect heat3.0transfer and fluid flow in heat exchangers3.0

Core Thermal Power

| K1.05 | Define core thermal power | 2.9 |
|-------|--|-----|
| K1.06 | Explain methods of calculating core thermal power | 3.3 |
| K1.07 | Define percent reactor power | 2.8 |
| K1.08 | Calculate core thermal power using a simplified heat balance | 3.4 |

THERMODYNAMICS: 193008 Thermal Hydraulics

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|--|------------|
| | Departure from Nucleate Boiling | |
| K1.01 | Distinguish between boiling processes and other heat transfer mechanisms | 3.0 |
| K1.02 | Describe the means by which boiling affects convection heat transfer | 3.0 |
| K1.03 | Describe the processes of nucleate boiling, subcooled nucleate boiling, and bulk boiling | 3.1 |
| K1.04 | Describe departure from nucleate boiling | 3.3 |
| K1.05 | List the parameters that affect departure from nucleate boiling and DNBR and describe their effect(s) | 3.6 |
| K1.06 | Describe critical heat flux | 2.9 |
| K1.07 | Describe transition (partial film) boiling | 2.6 |
| K1.08 | Describe film boiling | 2.6 |
| K1.09 | Describe burnout and burnout heat flux | 2.4 |
| K1.10 | Define DNBR | 3.1 |
| | Two-Phase Flow | |
| K1.11 | Classify slug flow region along a fuel pin experiencing two-phase flow | 2.1 |
| K1.12 | Describe the annular flow region along a hypothetical fuel pin experiencing two-phase flow | 1.9 |
| K1.13 | Describe a dryout region or mist-flow region along a hypothetical fuel pin experiencing two-phase flow | 2.1 |
| K1.14 | Describe the effects of flow rate and phase change on the heat transfer coefficient | 2.7 |
| K1.15 | Define and describe subcooling margin | 3.8 |
| K1.16 | Draw the temperature profile from the centerline of a fuel pellet to the centerline of the flow channel | 2.6 |
| K1.17 | Explain the necessity of determining core coolant flow | 3.2 |
| K1.18 | Describe the factors affecting single- and two-phase flow resistance | 2.5 |
| K1.19 | Describe core bypass flow | 2.8 |
| K1.20 | Explain the need for adequate core bypass flow | 2.9 |
| | Natural Circulation | |
| K1.21 | Explain the conditions that must exist to establish natural circulation | 4.2 |
| K1.22 | Describe means to determine whether natural circulation flow exists | 4.2 |
| K1.23 | Describe means by which natural circulation can be enhanced | 4.1 |

THERMODYNAMICS: 193008 Thermal Hydraulics

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|---|------------|
| K1.24 | Describe the process of reflux boiling (boiler condenser process). | 3.1 |
| K1.25 | Describe how gas binding affects natural circulation | 3.4 |
| | Sketch the axial temperature and enthalpy profiles for a typical reactor coolant channel and describe how they are affected by the following: | |
| K1.26 | onset of nucleate boiling | 2.4 |
| K1.27 | axial core flux | 2.4 |
| K1.28 | inlet temperature | 2.4 |
| K1.29 | heat generation rate | 2.4 |
| K1.30 | flow rate in the channel | 2.4 |

THERMODYNAMICS: 193009 Core Thermal Limits

| K/A NO. | KNOWLEDGE | IMPORTANCE |
|---------|--|------------|
| K1.01 | Explain radial peaking factor | 2.8 |
| K1.02 | Explain axial peaking factor | 2.8 |
| K1.03 | Explain local peaking factor | 2.7 |
| K1.04 | Explain total peaking factor | 2.7 |
| K1.05 | State why thermal limits are necessary. | 3.5 |
| K1.06 | Describe the function of the core protection calculator (thermal margin calculator) | 3.7 |
| K1.07 | Describe factors that affect peaking and hot channel factors | 3.3 |
| K1.08 | Describe axial flux imbalance, including long-range effects | 3.3 |
| K1.09 | Describe the effects of quadrant power tilt (symmetric offset), including long-range effects | 3.2 |
| K1.10 | Define and calculate quadrant tilt (symmetric offset) ratio | 3.3 |

THERMODYNAMICS: 193010 Brittle Fracture and Vessel Thermal Stress

K/A NO. KNOWLEDGE **IMPORTANCE** K1.01 3.2 State the brittle fracture mode of failure K1.02 State the definition of the nil-ductility transition temperature 2.5 K1.03 Define reference temperature 2.4 State how the possibility of brittle fracture is minimized by K1.04 3.7 operating limitations State the effect of fast neutron irradiation on reactor vessel K1.05 3.0 metals K1.06 Define PTS 3.8 K1.07 State the operational concerns of uncontrolled cooldown 4.1

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