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NINE MILE POINT NUCLEAR STATION/P.O. BOX 32, LYCOMING, N.Y. 13093/TELEPHONE (315) 343-2110

Martin J. McCormick Jr. P.E. Vice President Nuclear Safety Assessment and Support

> August 24, 1994 NMP2L 1490

U. S. Nuclear Regulatory Commission Director Nuclear Reactor Regulation Washington, DC 20555-0001

Re: Nine Mile Point Unit 2 Docket No. 50-410 NPF-69

Subject: Unit 2 Simulation Facility Four Year Report on Certification

Gentlemen:

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In accordance with the provisions of 10CFR55.45 (b) (5) (ii) and 10CFR55.45 (b) (5) (vi), we hereby submit the Nine Mile Point Nuclear Station Unit 2 Plant Simulation Facility four-year report on certification. We are also submitting, as required by 10CFR55.45(b)(5), NRC Form 474, Simulation Facility Certification, to describe a change to the Nine Mile Point Nuclear Station Unit 2 simulation facility performance testing plan.

The initial certification along with the performance testing plan for this facility was previously submitted to your office by letter dated August 24, 1990 (NMP2L 1248). A revision to that certification was submitted on June 28, 1991 (NMP 27687). That revision omitted two (2) normal operating tests from an updated test plan submitted with that revision. These tests should not have been omitted from the test plan. A Deviation Event Report has been written to determine the root cause and to track additional corrective action, including an evaluation of the Unit 1 simulator performance test plan for a similar situation. These two normal operating tests are being re-instated by the NRC Form 474 accompanying this four year report on certification. All normal operating tests were completed, including the two omitted from the updated test plan, in test year 1 (1990). All testing requirements of ANSI/ANS 3.5 - 1985 were met.

Additionally, the Unit 2 Updated Safety Analysis Report (USAR) states that the Unit 2 Simulator was designed and constructed in accordance with ANSI/ANS 3.5 - 1981, but it is not clear with regard to certification. The Unit 2 simulator was certified to ANSI/ANS 3.5 - 1985 as endorsed by Regulatory Guide 1.149. Action has been taken to revise the Unit 2 USAR to identify the standard used for certification.

Very truly yours,

M. J. McCormick, Jr. VP Nuclear Safety Assessment & Support

FW/kja

PDR

Attachment Mr. T. T. Martin, NRC Regional Administrator, Region 1 Mr. Barry S. Norris, Senior Resident Inspector Mr. M. L. Boyle, Acting Director, Project Directorate I-1, NRR Mr. D. S. Brinkman, Senior Project Manager, NRR Records Management 010005 94090B0226 940824

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NRC FORM 474 (10-92)	U.S. NUCLEAR REGULATORY COMMISSION	APPROVED BY OMB: 1 EXPIRES: 10/	NO. 3150-0138 31/95
SIMULAT	TON FACILITY CERTIFICATION	ESTIMATED BURDEN PER RESPONS INFORMATION COLLECTION REQUEST: COMMENTS REGARDING BURDEN ESTIM RECORDS MANAGEMENT BRANCH REGULATORY COMMISSION, WASHINGTO PAPERWORK REDUCTION PROJECT (3150 AND BUDGET, WASHINGTON, DC 20503.	E TO COMPLY WITH THIS 120 HOURS, FORWARD ATE TO THE INFORMATION AND MNBB 7714), U.S. NUCLEAR N, DC 20555-0001, AND TO THE 0138), OFFICE OF MANAGEMENT
INSTRUCTIONS: This form is such a plan. Provide the follow	to be filed for initial certification, recertification (if required), and for any change wing information and check the appropriate box to indicate reason for submittal	e to a simulation facility performance testing pla	an made after initial submittal of
FACILITY . NINE MILE POINT	F NUCLEAR STATION - UNIT 2		DOCKET NUMBER
UCENSEE			
NIAGARA MOHAWK	POWER CORPORATION	· · · · · · · · · · · · · · · · · · ·	Y/23/94
This is to certify that: 1. The above named facil 2. Documentation is avail 3. This simulation facility if there are any EXCEP	ity licensee is using a simulation facility consisting solely of a plant-referenced s able for NRC review in accordance with 10 CFR 55.45(b). meets the guidance contained in ANSI/ANS 3.5, 1985, as endorsed by NRC Re TIONS to the certification of this item, CHECK HERE [ ] and describe fully	simulator that meets the requirements of 10 CF gulatory Guide 1.149. on additional pages as necessary.	R 55.45.
NAME (or other identification) F			
NMP2 PLANT REFI	RENCED SIMULATOR		
R.D. #1 BOX 148 OSWEGO, NY 133	3 126-9719 ·		ь
SIMULATION FACILITY P	ERFORMANCE TEST ABSTRACTS ATTACHED. (For performance tests conduct	ed in the period ending with the date of this cer	tification.)
DESCRIPTION OF PERFORMA	NCE TESTING COMPLETED. (Attach additional pages as necessary and identify	the item description being continued.)	
		•	
	·. ·		
SIMULATION FACILITY P	ERFORMANCE TESTING SCHEDULE ATTACHED. (For the conduct of approxim	ately 25° of performance tests per year for the f	our-year period commencing with
DESCRIPTION OF PERFORMA	NCE TESTING TO BE CONDUCTED. (Attach additional pages as necessary and	Identify the Kern description being continued.)	<u></u>
PERFORMANCE TESTIN	G PLAN CHANGE. (For any modification to a performance testing plan submittee	on a previous certification.)	
X DESCRIPTION OF PERFORMA	NCE TESTING PLAN CHANGE (Attach additional pages as necessary and identi	fy the Item description being continued.)	······
Add the Normal	Operating Tests for Plant Evolutions	titled "Core Performa	nce Testing"
and "Reactor Tr	ip Followed by Recovery to Rated Pow	er" to the 4 year test	plan. See
that accompanie	es this correspondence.	Four lear Report on (	ertification
RECERTIFICATION (Des (Attach additional pages )	cribe corrective actions taken, attach results of completed performance testing ir as necessary and identify the item description being continued.)	accordance with 10 CFR 55.45(b)(5)(v).	
Any false statement or omissio document and attachments is	n In this document, including attachments, may be subject to civil and criminal inve and correct.	sanctions. I certify under penalty of perjury th	at the information in this
SIGNATURE T AUTHORIZED F	EPRESENTATIVE) ( TITLE		DATE
m) m. (	ormuch VP Nuclear Safety As.	sessment & Support	8/23/14
In according with 10 CFR 55. BY MAIL ADDRESSED TO:	5, Communications, this form shall be submitted to the NRC as follows: DIRECTOR, OFFICE OF NUCLEAR REACTOR REGULATION U.S. NUCLEAR REGULATORY COMMISSION WASHINGTON, DC 20555-0001	BY DELIVERY IN PERSON ONE WHIT TO THE NRC OFFICE AT: 11555 RO ROCKVILL	TE FLINT NORTH CKVILLE PIKE LE, MD
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### **UNIT 2 SIMULATION FACILITY NRC FOUR YEAR REPORT ON CERTIFICATION**

- I. <u>Facility</u> Nine Mile Point Nuclear Station, Unit 2 Docket Number 50-410
- II. <u>Licensees</u> Niagara Mohawk Power Corporation Rochester Gas and Electric Corporation Central Hudson Gas & Electric Corporation New York State Electric & Gas Corporation Long Island Lighting Company
- III. Name and Location of Simulation Facility Niagara Mohawk Power Corporation NMP-2 Plant Referenced Simulator Nine Mile Point Nuclear Learning Center R.D. #1 Box 148 Oswego, NY 13126-9719
- IV. Pursuant to 10 CFR55.45 (b) (5) (ii), all performance test failures have been corrected.
- V. Pursuant to 10CFR55.45 (b) (5) (vi), this is a description of the performance testing completed:
  - A. Annual performance testing was conducted in accordance with ANSI/ANS 3.5 1985 Section 5.4 "Simulator Testing" and Appendix A Section A3 "Simulator Tests" as follows:
    - Computer Real Time Test (ANSI Appendix A Section A3.1). A test was completed satisfactorily each year for the previous four (4) year test period, 1990, 1991, 1992 and 1993. Test results are on file in the simulator data base annual ANSI 3.5 test reports.

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- Steady State Test (ANSI 3.5 Appendix A Section A3.2 and Appendix B Section B1.1).
  - a. Simulator parameters were compared with reference plant parameters at approximately 25%, 75% and 100% rated thermal power each year for the previous four (4) year period, 1990, 1991, 1992 and 1993. The simulator performance meets or exceeds the performance criteria of ANSI 3.5, Section 4.1.
  - b. Simulator stability tests were performed each year for the previous four (4) year test period, 1990, 1991, 1992 and 1993. The simulator meets or exceeds the performance criteria of ANSI 3.5, Section 4.1.
- 3. Normal Operation (ANSI 3.5, Section 3.1.1, and appendix A, Section A3.2).
  - a. Normal plant evolutions listed below (ANSI 3.5, Section 3.1.1) were completed in 1990. Performance tests satisfactorily met the acceptance criteria of ANSI 3.5, Section 4.2.1.
    - 1) Plant startup cold to hot standby
    - 2) Nuclear startup from hot standby to rated power
    - 3) Turbine startup and generator synchronization
    - 4) Reactor trip followed by recovery to rated power
    - 5) Operation at hot standby
    - 6) Load changes

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- 7) Startup, shutdown and power operations with less than. full reactor coolant flow
- Plant shutdown from rated power to hot standby and cooldown to cold shutdown conditions
- 9) Surveillance tests as selected by the Simulator Configuration Control Board (SCCB)
- 10) Core performance testing

-2 August 1994

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- b. The NRC Form 474 "Simulator Facility Certification" test plan was revised in June 1991 to conduct the ANSI 3.5, Section 3.1.1 Normal Plant evolutions at a rate of approximately 25% per year for the four (4) year test period. Test years two (2), three (3) and four (4) normal plant evolutions tests were completed in 1991, 1992 and 1993, and satisfactorily met the performance criteria requirements of ANSI 3.5, Section 4.2.1.
- 4. Transient tests (ANSI 3.5, Section 5.4.2, Appendix A, Section A.3.3, and Appendix B, Section B.1.2).

Transient tests listed below were performed each year of the previous four (4) year test period. The transient test parameters were compared with reference plant data where available, or best engineering estimate when plant data was not available, by a panel of experts. The SCCB verified the test results were satisfactory in accordance with ANSI 3.5, Section 4.2.1 Performance Criteria. Test performance discrepancies noted were corrected in accordance with the Simulator Configuration Control procedure.

- Manual Scram
- Simultaneous trip of all feedwater pumps
- Simultaneous closure of all Main Steam Isolation Valves
- Simultaneous trip of all recirculation pumps
- Single recirculation pump trip
- Main Turbine trip (maximum power level which does not result in immediate reactor scram)
- Maximum rate power ramp down to approximately 75% and back up to 100%

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- Maximum size reactor coolant system rupture combined with loss of all offsite power
- Maximum size unisolable main steam line rupture
- Simultaneous closure of all Main Steam Isolation Valves combined with single stuck open safety/relief valve
- 5. All simulator malfunction tests were performed at a rate of approximately 25% per year for the four (4) year test period in accordance with the original NRC Form 474 submittal (ANSI 3.5, Section 4.2.2, Section 3.1.2, Appendix A, Section 3.4). Discrepancies noted were corrected in accordance with the Simulator Configuration Control Procedure. All malfunctions satisfactorily meet the ANSI 3.5, Section 4.2.1 (b) Performance Criteria.
- 6. The reference plant modifications and simple design changes listed below, were implemented in the simulator during the previous four (4) year reporting period. Special acceptance test procedures were written and performed for each modification with satisfactory results in accordance with ANSI 3.5, Section 5.4.1 prior to turnover to training. No other reference plant modifications during this four (4) year reporting period had impact on the simulator as determined by the SCCB.

<u>MOD #</u>	TITLE
PN2Y86MX001	Addition of INOP/Bypass indication for
	HPCS Test Switch 43LS.
PN2Y86MX002	SPDS
PN2Y86MX084	Human factors labeling study
	implementation,
PN2Y86MX085	Elimination of nuisance annunciators
	in the Control Room.

-4 August 1994

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<u>MOD #</u>	TITLE
PN2Y87MX035	Human factors first refuel
	commitments.
PN2Y87MX038	Addition of GAI-Tronics.
PN2Y87MX259	Replace 2FWS-LV10 A, B, C hydraulics
	with electrical actuators.
PN2Y88MX008	Appendix "R" valves (high/low
	interface). Correction of nuisance
	alarms.
PN2Y88MX028	MSR blanketing steam valve interlock
	removal.
PN2Y88MX058	Addition of two valves to the WCS
	System for Feedwater Line stratification
	prevention.
PN2Y88MX059	CRD to RWCU piping installation.
PN2Y88MX069	Condensate Storage Tank Level Set
	Point Change Via 2CNS-LS11A/11B
	relocation.
PN2Y89MX079	Change Main Turbine from Full Arc to
	Partial Arc Admission.
PN2Y88MX110	Reactor recirculation pump stuffing box
	mod.
PN2Y88MX158	Add keylock test switch in HPCS
	injection valve logic.
PN2Y88MX174	Division I and II EDG response to a loss
	of off-site power.
PN2Y88MX190	Addition of GE 3D Monicore Core
	Monitoring System.
PN2Y88MX191	NUMAC Rod Worth Minimizer.

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<u>MOD #</u>	TITLE
PN2Y89MX006	Change panel meter scales for Division I
	CMS System Monitors.
PN2Y89MX024	Removal of seal-in circuit for 2CNM-
	MOV32, A, B, C.
PN2Y89MX026	Replacement of RIS Level Differentiator.
PN2Y89MX039	Installation of NUMAC Main Steam
	Line Radiation Monitors.
PN2Y89MX078	Addition of Oxygen Injection System in
,	to Feedwater System.
PN2Y89MX080	Change of interlocks for reboiler drain
	valves.
PN2Y89MX094	CMS target rock solenoid valve upgrade.
PN2Y91MX042	Replacement of circulating water system
	butter fly valves.
PN2Y92MX004	Instrument Air System upgrade.
PN2Y92MX006	Revise logic for service water valves
	MOV 95A/B and MOV 66A/B.
SC2-0141-90	Retire Circulating Water System
	conductivity equipment in place.
SC2-0005-91	Change reactor recirc flow control valve
	minimum position for recirc pump
	start.
SC2-0035-91	Change out control room typers.
SC2-0036-91	Change PMS computer character set.
SC2-0079-91	SRV Tailpipe Temperature Setpoint.
SC2-0080-91	Change reactor plant sample system
·	conductivity recorder scales.

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<u>MOD #</u>	<u>TITLE</u>
SC2-0123-91	Remove bank limit inputs to "Rod
	Worth Minimizer Rod Block"
	annunciator.
SC2-0155-91	Change setpoint for the "Clean Steam
	Reboiler Supply Pressure Low" alarm.
SC2-0241-91	Replacement of turbine supervisory
	recorders.
SC2-0375-92	Revise RRCS System and SLC System
	Logic.
SC2-0457-91	Replacement of NSSS Isolation Placards.
SC2-0018-92	Change setpoint of RCIC turbine
	exhaust pressure trip.
SC2-0025-92	Change setpoint of IAS jacket water
	temperature alarm.
SC2-0094-92	NSSS annunciator power supply load
	redistribution.
SC2-0163-92	Change configuration of Balance of
	Plant (BOP) annunciator power
•	supplies.
SC2-0167-92	Change 2ICS*MOV143 motor operating
	gear (affects valve stroke time).
SC2-0253-92	Removal of SWP System to CWS
	System low pressure alarm.
SC2-0261-92	Revise the HIGH temperature alarm
	setpoint for recorder E31-R611.
SC2-0278-92	Gear set change for RHS*MOV116.
SC2-0006-93	Gear set change for RHS*MOV115 and
	ICS*MOV116.

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-7 August 1994

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<u>MOD #</u> SC2-0015-93

SC2-0048-93

ENHANCEMENT #

#### <u>TITLE</u>

Revise the HIGH and ALERT alarm setpoints from radiation monitors HVR\*CAB14A 2 and \*CAB32A 2. Tie in the Unit 2 simulator with the EOF and TSC.

7. Simulator enhancements, listed below, were implemented during the previous four (4) year reporting period to improve the simulator as a training tool. Special acceptance test procedures were written and performed for each enhancement with satisfactory results in accordance with ANSI 3.5, Section 5.4.1 prior to turn over to training.

TITLE

PN2Y88EN015	Incorporate I/O Stop Time.
PN2Y90EN001	Provide Rodline on the PMS OD-3 and
	P-1 Edits.
PN2Y90EN002	Add Remote SLS Valves V45 nd V46.
PN2Y90EN003	Add variable malfunction for Loss of
	Suppression Pool Level.
PN2Y90EN006	Place additional CSO Area CRT"s in
	Service.
PN2Y90EN007	Improve Monitored Parameter Heat
	Up/Cool Down Rate.
PN2Y90EN010	Add Video Taping Capability.
PN2Y90EN013	Add Remote Function to Close/Open
	Major Switchgear Breakers.

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ENHANCEMENT #	TITLE
PN2Y90EN016	Add Recorder Cycle Mark on Simulator
	Reset.
PN2Y90EN019	Make I/O's on Analog Read Outs
	Rampable.
PN2Y90EN021	Revise Malfunction Time Delay to
	include seconds.
PN2Y90EN022	Add Remote Function to adjust EHC
	Pressure Regulator Bias Control.
PN2Y90EN024	Add Remote Function to Change
	Switchgear Breaker Control Power to
	other battery.
PN2Y90EN026	Add "P-1 Running" to PMS Alarm
۰.	Display.
PN2Y90EN027	DRMS Phase II, addition of
	2CEC*PNL880A thru D
PN2Y90EN028	Add Remote Function to manually
	open CSH, RHS, SWP, CSL, and ICS
	Valves.
PN2Y90EN029	Change Malfunction MS05 to include
	the Outboard MSIV's.
PN2Y90EN030	Add Malfunctions to fail FWS Pumps
	to trip on L8 and fail CSH Injection
	Valve L8 Trip Unit.
PN2Y90EN032	Add Pass Word Protection to Locked
	IC's (On-Screen Description).
PN2Y90EN033	Add Malfunction for CRD Pump Trip
	on Low Suction Pressure.

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-9 August 1994

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PN2Y90EN034	Add Malfunction for Unisolable Steam
	Leak into the Secondary Containment.
PN2Y90EN036	Add Malfunction to cause Reference Leg
	Ruptures on Level Indications (includes
	initiation and failure of ECCS Division
	I/II and Containment Isolation Groups
•	3/8/9).
PN2Y90EN037	Add Remote Function for Local Starting
	of EDG's.
PN2Y90EN038	Add Variable Malfunction for
	Production of Hydrogen and Oxygen.
PN2Y90EN039	Add Malfunction to Fail Turbine
	Control Valves "As-Is".
PN2Y90EN041	Add Computer Points for ARP's and
	Malfunctions.
PN2Y90EN042	No transfer to Reserve Power.
PN2Y90EN043	Restore Div I/II DC Components.
PN2Y90EN045	Add Malfunctions for Breaks in ECCS
	Suction.
PN2Y90EN049	Simulate SLC Injection Via Hydro
	Pump.
PN2Y90EN050	Change I/O to Malfunction for Failing
	DW Spray Valve.
PN2Y90EN051	Malfunction to Fail DW Vacuum
	Breakers.
PN2Y90EN052	Malfunction for SRV Tail Pipe Break.

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-10 August 1994

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#### **ENHANCEMENT #** TITLE Malfunction for Fires in Reactor PN2Y90EN054 Building. Add New RMS Monitors to Remote PN2Y90EN056 List. Remote to Open HPCS Injection Valve PN2Y90EN058 MOV107 Manually. Add Remote Function to make CSH PN2Y90EN060 Injection Valve Throttleable. Add remotes for bypassing ARC-PN2Y90EN062 MOV15A/B PN2Y90EN063 FW Line Break Upstream on HCV54A Inside Drywell. Overload Trip Malfunction for any or PN2Y90EN064 all Drywell Unit Cooler Fans. Add Remote Functions to provide High PN2Y90EN065 Pressure Drywell Relief Capabilities. **RBCLC to DRS Line Break Inside** PN2Y90EN066 Drywell. PN2Y90EN067 Add Remote for Manual Restart of RPS MG sets following Loss of Power. PN2Y90EN069 Add remote to CS pages to open Manual Valves V-30 and V-31 (Demin Header Supplies). Add capability to throttle 2FWS-PN2Y91EN003 MOV22A/B/C.

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ENHANCEMENT #	TITLE
PN2Y91EN008	Add malfunction to fail steam flow input and/or feed flow input signals to the feed water level control system
PN2Y91EN009	Add malfunctions for RCS hydraulic power unit (HPU) failures.
PN2Y91EN010	Addition of radiation monitoring remote functions and detector status
PN2Y91EN013	Add instructor station warning light for simulator operating limits and delete
PN2Y91EN016	the existing annunciator warning. Add second instructor station GAI- Tronics, phone
PN2Y91EN017	Revise main steam leak inside and outside containment malfunctions to be variable logrmithic like RR19, up to the
PN2Y91EN019	Add a malfunction to break the nitrogen supply line at the SRV for the ADS Valves.
PN2Y91EN025	Allow throttle of RWCU filter flow when removing/restoring filter demin.
PN2Y91EN029	Addition of GEMS recorder.
PN2Y91EN031	Change malf. MS13 to defeat all group 1 isolations instead of just MSIVs.
PN2Y91EN032	Remodel malfunction RD15.
PN2Y91EN033	Dark tint windows on instructor station.

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-12 August 1994

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ENHANCEMENT #	<u>TITLE</u>
PN2Y91EN036	Develop method to fail annunciator
PN2Y91EN037	Add Remote Function to start and stop the problem time clock on PCM.
PN2Y91EN039	Add remote function for manual (Local) reset of RCIC trip throttle valve with a
PN2Y91EN040	Div I LOCA signal present. Add remote function for manual (Local) reset of RCIC trip throttle valve with a
PN2Y91EN045	Addition of computer points for ATP's and malfunctions.
PN2Y92EN002	Addition of computer points for ATP's and malfunctions.
PN2Y92EN005	Change model of CRD suction filter.
PN2Y92EN006	Relocation of dimmer switch for Unit 2 simulator lighting to the Instructor Station booth
PN2Y92EN008 .	Addition of remote functions that allow manual operation of valves without
PN2Y92EN009	Addition of malfunctions that cause a loss of power to ADS and SRV solenoid
PN2Y92EN010	valves. Model tip withdrawal for non-selected channels.

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#### TITLE ENHANCEMENT # PN2Y92EN011 Model valves 2RDS-V589 A and B for scram discharge volume vents and drains. Model valves 2IAS-V137 and V138 on PN2Y92EN012 outlet of tanks 4 and 5. Addition of malfunctions that cause the PN2Y92EN013 reactor feedwater pumps to have high motor winding temperatures. PN2Y92EN014 Addition of group display on SPDS computer for monitoring service water temperatures and reactor building temperatures. Installation of "Stop Problem Time" PN2Y92EN016 pushbuttons on simulator panels. PN2Y92EN017 Add malfunctions for NUMAC main steam line radiation monitors. PN2Y92EN018 Change format of I/O override book. Addition of SRV fuses to back panels. PN2Y92EN019 Add electrical malfunctions for failure PN2Y92EN020 of various UPS's. Addition of malfunctions for RPV PN2Y92EN021 reference leg rupture and transmitter failures. Addition of remote functions to inhibit PN2Y92EN023 RCIC isolation/trip on high room temperature.

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ENHANCEMENT #	TITLE
PN2Y92EN024	Correction of instrument and indicating light power supplies to support station blackout procedure
PN2Y92EN025	Addition of remote functions to shed electrical loads IAW the station blackout
PN2Y92EN026	Addition of remote function to cause the turbine to roll off the turning gear.
PN2Y92EN027	Addition of malfunctions that cause variable sized steam leaks in the
PN2Y92EN028	Turbine Building. Addition of malfunction that causes
PN2Y92EN029	Addition of malfunction that causes a turbine trip failure.
PN2Y92EN030	Addition of malfunctions that causes minimum flow valves on various ECCS
PN2Y92EN032	pumps to fail shut. Addition of remote functions for RWCU pump discharge valves.
PN2Y92EN033	<ul> <li>Increase the severity of malfunction</li> <li>PC02.</li> </ul>
PN2Y92EN034	Change malfunction CS01 into two malfunctions CS01A and B (high drywell pressure and low reactor water
PN2Y92EN035	Make malfunction TU02 variable.

-15 August 1994

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ENHANCEMENT #	<u>TITLE</u>
PN2Y93EN006	Addition of remote functions for
	starting and stopping radiation monitor
	sample pumps CMS10A and CMS10B.
PN2Y93EN007	Addition of remote functions for
	opening and closing of low pressure
	ECCS water leg pump discharge valves.
PN2Y93EN008	Expand malfunction AD07 to include
	MSS*PSV128.
PN2Y93EN009	Change remote function RM25 from
	controlling radiation monitor RMS137
	to RMS138.
PN2Y93EN010	Addition of malfunctions that cause
•	non-condensable gases to come out of
	solution in four of the major reference
•	legs of the reactor.

- VI. Pursuant to 10CFR55.45 (b) (5) (vi), the performance testing schedule for the subsequent four (4) year period, which includes a schedule to conduct approximately 25 percent of the performance tests per year, is as follows:
  - A. The following tests will be performed each year of the subsequent four(4) years:
    - 1. Computer Real Time Test (ANSI 3.5 Appendix A, Section A.3.1).
    - Steady State Test (ANSI 3.5, Appendix A, Section A3.2 and appendix B, Section B1.1).
    - 3. Transient Tests (ANSI 3.5, Section 5.4.2, Appendix A, Section A3.3, and appendix B, Section B 1.2).

-16 August 1994

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- Special tests such as reference plant initiated simulator modifications, reference plant simple design changes causing a simulator modification, simulator enhancements, and any other tests requested by the SCCB.
- B. The remainder of the ANSI 3.5 required tests will be performed at approximately 25% per year for the subsequent four (4) year test period as follows:
  - NOTE: Normal Operating Tests for Plant Evolutions titled "Core Performance Testing" and "Reactor Trip Followed by Recovery to Rated Power" are added as line items (B.1.a.2 and B.1.a.3) respectively. Added words to include operations in single loop to section (B.4.a.1). This is done to clarify that the Test Plan for Normal Plant Evolutions is in accordance with section 3.1.1 of ANSI/ANS 3.5 - 1985.
  - 1. Test year number one (1), 1994
    - a. Normal Operation Tests
      - 1) Plant Startup Cold to Hot Standby
      - 2) Core performance testing
      - 3) Reactor trip followed by recovery to rated power
      - 4) SCCB selected surveillance tests:

	N2-OSP-CNT-R003	Containment Isolation Valve
		Isolation Actuation
	N2-OSP-RMC-@005	One Rod Out Refuel Position
		Interlock Function Test
	N2-OSP-RMC-R001	Reactor Mode Switch Shutdown
		Position Rod Block
	N2-OSP-SWP-Q002	Service Water Pump Operability
	N2-OSP-SWP-R003	Service Water Valve Operability
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b. Malfunction tests listed in Attachment A.

-17 August 1994

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- 2. Test year number two (2), 1995
  - a. Normal Operation Tests
    - 1) Nuclear startup from hot standby to rated power
    - 2) Turbine startup and generator synchronization
    - 3) Loads changes
    - 4) SCCB selected surveillance tests:

N2-OSP-ADS-M001	ADS Manual Inhibit Function
	Test
N2-OSP-ADS-R001	ADS Valve Operability (Test of
	only one SRV is required)
N2-OSP-CSH-Q002	HPCS Pump and Valve
	Operability
N2-OSP-CSL-Q002	LPCS Pump and Valve
	Operability
N2-OSP-EGS-M001	Diesel Generator and Air Start
	Operability (Division I and II)
N2-OSP-EGS-M002	Div. III Diesel Generator and
	Air Start Operability

- b. Malfunction tests listed in Attachment B.
- 3. Test year number three (3), 1996
  - a. Normal Operation Tests
    - Plant Shutdown from rated power to hot standby and cooldown to cold shutdown conditions.
    - SCCB selected surveillance tests: N2-OSP-ISC-M@002 Drywell Vacuum Breaker Operability
      N2-OSP-MSS-CS001 Main Steam Isolation Valve Operability

-18 August 1994

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N2-OSP-RPS-M001	Turbine Control Valve Fast
	<b>Closure Scram Function Test</b>
N2-OSP-RPS-M002	Turbine Stop Valve Closure
	RPS Logic
N2-OPS-RPS-M004	Manual Scram Channel
	Functional Test
N2-OSP-SLS-Q002	Standby Liquid Control Motor
	Operated Valve Operability

b. Malfunction tests listed in Attachment C.

4. Test year number four (4), 1997

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- a. Normal Operations Tests
  - Single Recirc loop startup from hot standby to rated power, operation at rated power, and single loop shutdown from rated power to hot standby.
  - 2) SCCB selected surveillance tests:

N2-OSP-HVR-Q002	Reactor Building Vent System
	Automatic Isolation
N2-OSP-RDS-Q001	Scram Discharge Volume Vent
	and Drain Valve Operability
N2-OSP-RHS-Q004	RHR System Loop "A" Pump
	and Valve Operability
N2-OSP-RHS-Q005	RHR System Loop "B" Pump
	and Valve Operability
N2-OSP-RHS-Q006	RHR System Loop "C" Pump
	and Valve Operability
N2-OSP-SFC-Q001	Spent Fuel Pool Cleanup Pump
	and Valve Operability

b. Malfunction tests listed in Attachment D.

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Unit 2 Simulator Malfunction Test Year - 1 1994

MALF NUMBER	TITLE
AD01	ADS Fails to Initiate
AD03	ADS/Relief Valve Failure - Stuck (1-18
	or any or all)
AD09	SRV Solenoid PWR Failure (AC/B)
CS02	High Pressure Core Spray (CSH) Fails to
	Auto Start
CS03	High Pressure Core Spray (CSH) Diesel
	Engine Failure
CS06	Low Pressure Core Spray (CSL) Pump
	Trip
CU05	Reactor Water Cleanup (WCS) Filter
•	Demineralizer Resin Depletion
CU07	Coolant Leak Outside Primary
	Containment
CW03	Turbine Building Closed Loop Cooling
•	Water (CCS) Pump Trip
ED01	Main Transformer Loss of Cooling
ED02	Loss of Offsite 115KV Power Source(s)
a	(Line 5/6)
ED06	600 V Normal Bus (NJS) Fault (2NJS-
4	US1> US10)
ED11	24 VDC Normal Battery Bus Fault (3A
	or 3B)
EG13 .	Main Generator Loss of Load
EG14	Main Generator AVR Failure -
	Oscillations

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EG15	No Transfer To Reserve Power
FP02	Control Room Fire Detector Failure
FP16	Fire at Turbine Bearing # 8
FW01	Condensate Pump Trip (A, B, C or Any)
FW03	Feedwater Pump Trip (A, B, C, or Any)
FW06	Feedwater Low Pressure Low Flow
	Valve (LV137) Failure - as is
FW23	Condensate Demineralizer High
	Differential Pressure
FW27	Feedwater Heater Drain Pump - Trip
FW31	Feedwater Line Break Inside Drywell
MC01	Main Condenser Air Inleakage
MS03	Steam Leakage Inside the Primary
	Containment
MS05	Main Steam Line Isolation Valve
	Failure - Open
MS07	Turbine Steam Seal Regulator Fails
	Closed
MS10	Loss of Extraction Steam to Feedwater
	Heater
MS13	MSIV Isolation Failure
MS14	MSL Rad Monitor Failed Downscale
MS15	MSL Rad Monitor Failed Upscale
MS16	MSL Rad Monitor Failed Inop
NM01	Source Range Monitor Channel Failure
	- Upscale
NM05	Source Range Monitor Channel
	Detector Stuck
NM09	Intermediate Range Monitor Channel
	Failure - Inoperative

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· <u>MALF NUMBER</u>	<u>TITLE</u>
NM14	Local Power Range Monitor Failure (X-
	Y-J) - Upscale
NM16	Rod Block Monitor Channel Failure -
	Upscale
NM22	LPRM Failure - Drift + Or - 25%
PC07	Hydrogen Generation in Drywell
PC08	Oxygen Generation in Drywell
PC09	H2-O2 Burn/Deflagration In Drywell
PC13	Fire In Reactor Building
RC01	<b>Reactor Core Isolation Cooling Auto</b>
	Start Failure
RC05	Reactor Core Isolation Cooling System
•	Turbine Speed Controller Failure - As Is
RC09	<b>Reactor Core Isolation Cooling Flow</b>
	Transmitter Failure - As Is
RC13	ICS*MOV143 Valve Fails Shut
RD02	Rod Drive Control System Failure -
	Timer Malfunction
RD03	Rod Drive Control system Fails To
	Insert
RD04	Control Rod Failure (XX-YY)
RD08	Control Rod (XX-YY) Failure -
	Uncoupled
RD13	Control Rod Drive Flow Control Valve
	Failure - Opened
RD16	Scram Discharge Volume Rupture
RH01	Residual Heat Removal Pump Trip (A,
	B, C, or Any)
RH03	Residual Heat Removal Steam Dump

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A-3 August 1994

Valve Failure - Closed

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MALF NUMBER	<u>TITLE</u>
RX02 .	Increased Rod Worth For Any Control
	Rod (XX-YY)
TC03	EHC System Seam Pressure Regulator
	Failure - Oscillation
TC08	Main Turbine Bypass Valve Failure -
	Closed
TC13	Main Turbine Control Valve Failure -
	As Is
TU04	Exhaust Hood Spray Valve Failure -
	Closed
TU05	Main Turbine Bearing Oil Pressure Low

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#### ATTACHMENT B

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#### U2 Simulator Malfunction Test Year - 2 1995

MALF NUMBER	TITLE
AD02	Relief Valve Failure (1-18 or Any or All)
AD04	ADS/Relief Valve Failure - Leaks (1-18
	or Any or All)
AD05	ADS/Relief Valve Failure - Open (1-18
	or Any or All)
AD07	ADS Valve Tail Pipe Rupture
CS04	High Pressure Core Spray (CSH)
	Injection Valve Fails to Open
CS07	Low Pressure Core Spray (CSL) Injection
4	Valve Fails to Open
CS08	CSH*MOV105 Valve Fails Shut
CU01	Reactor Water Clean-Up Pump Trip
CU02	Reactor Water Cleanup Drain Flow
	Control Valve Fail-Open
CW04	Circulating Water (CWS) Pump Trip
DG01	Diesel Generator Fail to Start
ED03	13.8 KV Bus (NPS) Fault (SWGR 001,
	002, 003)
ED07	600 V Emergency BUs (EJS) Fault (US1
	and/or US3)
ED12	UPS Fault 2VBB-UPSA/B
ED14	UPS Fault 2VBB-UPS1G
EG01	Main Generator Trip

B-1 August 1994

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EG02	Main Generator Auto Voltage Regulator
	Failure - Increase
EG08	Main Generator and Emergency
	Hydrogen Seal Oil Pump Failure
FP03	Turbine Building Fire Detector Failure
FP07	Engine Driven Fire Pump Failure
FP15	Fire in Normal Station Service
	Transformer (2STX-XNS1)
FP17	Fire in Division II Diesel Room
FP19	Fire in Relay Room
FW02	Condensate Booster Pump Trip (A, B, C
	or Any)
FW07	Feedwater High Pressure Low Flow
	Valve (LV55A or B) Failure - Open
FW10	Feedwater High Pressure High Flow
	Valve Failure - Open (A, B, C or Any)
FW14	Feedwater Master Controller Failure -
	Low
FW15	Feedwater Master Controller Failure -
	As Is
FW24	Condensate Recirculation Valve Failure
	- Open
FW28	Reactor Vessel level Narrow Range
	Transmitter Failure - Upscale

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MALF NUMBER

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FW32	Feedwater Line Break Inside Steam
	Tunnel
FW33	Feedwater Check Valves Fail Open
MC03	Hotwell Level Controller Failure - High
MS04	Steam Line Rupture Inside Primary
	Containment
MS11	Loss of Steam to Moisture Separator
	Reheater (A, B, or Both)
NM02	Source Range Monitor Channel Failure
	- Downscale
NM06	Intermediate Range Monitor Channel
	Failure - Upscale
NM10	Intermediate Range Monitor Channel
	Detector Stuck
NM15	Local Power Monitor Failure -
	downscale (X - Y - J)
NM17	Rod Block Monitor Channel Failure -
•	Downscale
NM23	APRM Upscale Neutron Trip
OG01	Explosion in Air Ejector Discharge
	Piping
PC02	Primary Containment Leakage
PC03	Primary Containment Isolation
PC10	Drywell/Wetwell Vacuum Breaker Pair
	Failed Open
PC14	DW UC1A-D Electrical Fault

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RC02	Reactor Core Isolation Cooling Failure -
	Isolation of RCIC System
RC06	Reactor Core Isolation Cooling Turbine
	Trip
RC12	RCIC Steam Leak in Reactor Building
	Elevation 215
RD05	Control Rod Failure (XX - YY) - Drift
	Out
RD09	Control Rod Failure (XX - YY) -
×	Scrammed
RD11	Control Rod XX - YY Failure - RPIS
RD18	Online CRD Suction Filter Clogged
RH05	Residual Heat Removal Heat Exchanger
	Level Controller Failure - Upscale
RH07	RHR Pump Suction Line Rupture
RH10	RHS*MOV25A/B Jammed
RH15	RHS*MOV4A Valve Fails Shut
RP03	Reactor Protection System Failure to
	Scram
RP07	<b>RRCS 25 Second Timer Failure</b>
RP09	<b>RRCS Spurious Initiation</b>
RP12	<b>RRCS</b> Divisional Failure
RR03	Reactor Recirculation Master FLow
	Controller Failure - As Is
RR08	Reactor Recirculation Flow Unit Failure
	- Downscale

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MALF NUMBER

### <u>TITLE</u>

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RR11	<b>Reactor Recirculation Pump Seizure</b>
RR16	Recirculation Pump Upper Seal Failure
RR23	Reactor Vessel Pressure Recorder
	Failure - As Is
RR28	HPU A PMP Number 1 Failure
RR31	HPU B PMP Number 2 Failure
RR35	RX Vessel Nozzle N14 340 DEG Rupture DW/RB
RR40	RX LT9B (B22-N091B) Fails
	Upscale/Downscale
RR44	RX Vessel Nozzle N11 Fails Beyond
	2ISC*EFV22
RW03	Rod Sequence Control System Total
	Failure
RX03	Change in Core Reactivity
SL01	Standby Liquid Control Pump (A, B or Both)
SL03	SLC Pump Suction Valve Fails to Open
TC04	Main Turbine Acceleration Control
	Failure
TC05	All Turbine Bypass Valves Fail - Open
TC09	Number One Turbine Bypass Valve
	Failure - Sticks Open
TU01	Main Turbine Bearing High
	Temperature
TU06	Main Turbine Thrust Bearing Wear

B-5 August 1994

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# ATTACHMENT CUnit 2 Simulator Malfunction Test Year - 31996

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MALF NUMBER	TITLE
ÁD06	TMI Accident - BWR Equivalent
CS01	High Pressure Core Spray (CSH) -
	Inadvertent Initiation
CS05	High Pressure Core Spray (CSH) Pump
· · · · · · · · · · · · · · · · · · ·	Trip
CS09	CSL*MOV107 Valve Fails Shut
CU03	Reactor Water Cleanup Drain Flow
	Control Valve Fail - Closed
CU06 .	Reactor Water Cleanup Non-
	Regenerative heat Exchange Tube Leak
CU08	Reactor Water Cleanup (WCS) Isolation
	Failure .
CW05 ·	Circulating Water Expansion Joint
,	Leakage
DG02	Diesel Generator Trip
ED04	4.16 KV Normal Bus (NNS) Fault
	(SWGR 11> 18)
ED08	125 VDC Normal Bus (BYS) Fault
	(SWGR 001A, B, C)
ED13	UPS Fault 2VBS*UPS2A/B
EG03	Main Generator Auto Voltage Regulator
	Failure - Decrease
EG04	Main Generator Core Internal Heating
EGOĠ	Main Generator Stator Cooling Pump
	Trip (A/B)
EG09	Turning Gear Oil Pump Failure

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MALF NUMBER	<u>TITLE</u>
RR36	Rx PT4B (B22-N078B) Fails Upscale/
	Downscale
RR41	RX PT15C (C72-N050A) Fails Upscale/
	Downscale
RW04	Rod Worth Minimizer - Control Rod
	Bypass
RX04	Core Power Instability When Operating
	in the Restricted Zone
TC01	EHC System Pressure Regulator Failure
	- High
TC06	All Turbine Bypass Valves Fail Closed
TC10	Main Turbine Governor Failure - High
TC12	Main Turbine Control Valve Failure -
	Closed
TU02	Main Turbine Bearing High Vibration
TU07	Spurious Main Turbine Trip

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## ATTACHMENT D

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Unit 2 Simulator Malfunction Test Year - 4 1997

MALF NUMBER	TITLE
AD08	ADS Valve N2 Supply Severed (A
ι,	Through G or any)
CU04	Reactor Water Cleanup Drain Flow
•	Control Valve Fail-As Is
CW02	Reactor Building Closed Loop Cooling
	Water (CCP) Pump Trip
CW07	Unisolable SW Break Loop A in RHR
	HX Room
CW08	Isolable SW Break Loop B in RHR HX
	Room
DG03	Diesel Generator Load Sequence Timer
	Failure (Div. I/II)
ED05	4.16 KV Emergency Bus (ENS) Fault
	(101, 102, 103)
ED09	125 VDC Emergency Bus Fault
	(2BYS*SWG002A, B, or C)
EG05	Main Generator Hydrogen Cooling
	System Leakage
EG07	Main Generator Stator Cooling
	Demineralizer - Resin Depletion
EG10	Power Grid Network Load Transient -
	Increase
EG12	Main Generator Isophase Bus Duct Fan
	Trip (A/B)
FP01	Turbine Island Fire Detector Failure

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MALF NUMBER

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MC05	Hotwell Reflood Valve Fail - Open
MS02	Steam Line Rupture Outside Primary
	Containment (DBA)
MS06	Main Steam Line Isolation Valve
	Failure - Closed
MS08	Steam Jet Air Ejector Steam Supply
	Valve Failure - Closed
MS17	MSIV Leakage
NM04	SRM Channel Inoperative
NM08	Intermediate Range Recorder/APRM
•	Recorder Channel Failure - Inoperative
NM12	Average Power Range Monitor Channel
	Failure Downscale
NM21 .	Traversing In-Core Probe Failure - Stuck
	In Core
OG03	Offgas Discharge Isolation Valve Failure
	- Closed
PC01	Loss of Drywell Cooling
PC05	DBA Hydrogen Recombiner Blower
•	Failure
PC12	Suppression Pool to Rx. Bldg. Leak
PC16	DW UC3A-B Electrical Fault
PC18	Group 8 & 9 Div I/II Isolation Occurs
RC04	Reactor Core Isolation Cooling Turbine
	Speed Controller Failure - Low
RC08	Reactor Core Isolation Cooling Flow
	Transmitter Failure - Low
RC10	Reactor Core Isolation Cooling System -
	Spurious Initiation
RC11	RCIC Isolation Failure

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A MALF_NUMBER	<u>TITLE</u>
RR30	HPU B Pump Number 1 Failure
RR33	HPU B Oil Temp Fail High
RR38	RX LT7C (B22-N080A) Fails Downscale
RR42	RX LT11C (B22-N081C) Fails Upscale/
	Downscale
RR45	Ref Leg Non-Cond Bubble
RW02	Rod Sequence Control System Failure-
	Does Not Enforce Notch Logic
SL02	2SLS-VEX3A, 2SLS-VEX3B or Both Fail
	to Fire When SLC Pump Is Turned On
TC02	EHC System Pressure Regulator Failure
	- Low
TC07	Main Turbine Bypass Valve Failure -
	Open
TC11	Main Turbine Governor Failure - Low
TC14	Turbine Fails to Trip
TU03	Main Turbine High Eccentricity

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