### SIMULATION FACILITY CERTIFICATION

ESTIMATED BURDEN PER RESPONSE TO COMPLY WITH THIS INFORMATION COLLECTION REGUEST: 120 HRS. FORWARD COMMENTS REGARDING BURDEN ESTIMATE TO THE INFORMATION AND RECORDS MANAGEMENT BRANCH IMMES 771-0.5. NUCLEAR REGULATION COMMISSION, WASHINGTON, DC 2055S, AND TO THE PAPERWORK REDUCTION PROJECT 13150-

	0138), DEFICE OF MANAGEMENT AND BUDGET, WASHINGTO DC 20503.
RUCTIONS. This form is to be filed for initial certification, recertification (if required), and for any change to submittal of such a plan. Provide the following information, and check the appropriate box to indicate reason for s	o a simulation facility performance testing plan made after it it all jubmittal.

FACILITY Peach Bottom Atomic Power Station. Unit 2 DOCKET NUMBER 277\* 50

LICENSEE

Philadelphia Electric Company

2/8/91

This is to certify that

The above named facility licensee is using a simulation facility consisting solely of a plant-referenced simulator that meets the requirements of 10 GFR 55.45. Documentation is available for NRC review in accordance with 10 GFR 55.45(b). This simulation facility meets the guidance contained in ANSI/ANS 3.5, 1985, as endorsed by NRC Regulatory Guide 1.149. If there are any exceptions to the certification of this item, check here [X] and describe fully on additional pages as necessary.

NAME (or other identification) AND LOCATION OF SIMULATION FACILITY

Peach Bottom Atomic Power Station Unit 2 Simulator Peach Bottom Atomic Power Station

RD #1, Box 208, Delta, PA 17314

X SIMULATION FACILITY PERFORMANCE TEST ABSTRACTS ATTACHED. (For performance tests conducted in the period ending with the date of this certification)

DESCRIPTION OF PERFORMANCE TESTING COMPLETED (Attach additional page(s) as necessary, and identify the item description being continued)

Exhibit I, Peach Bottom Atomic Power Station Unit 2 - Simulator Performance Report, of the Nuclear Training Division Simulator Certification Procedure is attached. This Report documents the Simulation Facility Performance as it relates to the Reference Plant in accordance with ANSI/ANS-3.5-1985 Appendix A. Performance Test Abstracts and a description of the Performance Testing completed are found in Section IV.A, IV.B and IV.C of the

SIMULATION FACILITY PERFORMANCE TESTING SCHEDULE ATTACHED. (For the conduct of approximately 25% of performance tests per year for the four year period commencing with the date of this certification.)

SCRIPTION OF PERFORMANCE TESTING TO BE CONDUCTED. (Arrach additional page(s) as necessary, and identify the item description being continued)

[Xhibit I, Peach Bottom Atomic Power Station Unit 2 - Simulator Performance Report, of the Nuclear Training Division Simulator Certification Procedure is attached. This Report documents the Simulation Facility Performance as it relates to the Reference Plant in accordance with ANSI/ANS-3.5-1985 Appendix A.

A description of the testing to be conducted, and the Performance Test Schedule are found in Section IV.D.

PERFORMANCE TESTING PLAN CHANGE. (For any modification to a performance testing plan submitted on a previous certification)

DESCRIPTION OF PERFORMANCE TESTING PLAN CHANGE. (Artach additional page (s) as necessary, and identify the item description being continued)

RECERTIFICATION: (Describe corrective actions takin, attach result of completed performance testing in accordance with 10 CFR § 55.45(b)(5)(v). Attach additional page(s) as necessary, and identify the item description being continued.)

Any false statement or omission in this document, including attachments, may be subject to civil and criminal sanctions. I certify under penalty of perjury that the information in this document and attachments is true and correct

- AUTHORIZED REPRESEN PATIVE

Vice President, Peach Bottom Atomic Power Station DATE

2/8/91

In accordance with 10 CFR § 55.5, Communications, this your shall be submitted to the NRC as follows:

BY MAIL ADDRESSED TO: Director, Office of Nuclear Reactor Regulation U.S. Nuclear Regulatory Commission Washington, DC 20665

BY DELIVERY IN PERSON TO THE NRC OFFICE AT

One White Flint North 11556 Rockville Pike Rockville, MD

#### List of Exceptions to ANSI/ANS-3.5, 1985 for PBAPS Unit 2 Certification

- The following are exceptions to the physical arrangement of the Unit 2 and Common panel areas:
  - Entrances to the Simulator spaces are from behind the Radiation Monitoring and H<sub>2</sub> Water Chemistry panels (00C014 and 20C810), instead of behind the Reactor Protection panels (20C017).
  - The Offgas Recombiner Panel, 00C196 is terminated at the junction of the Common system equipment controls and the Unit 3 controls; thus only the Unit 2 and Common equipment is included.
  - The Unit 2 H<sub>2</sub> Water Chemistry Panel, 20C810, is located adjacent to the shortened Offgas Recombiner Panel adjacent to the Common equipment. In the Reference Plant Control Room, the 20C810 Panel is located adjacent to the Unit 3 Offgas Recombiner equipment on 00C196.
  - The 00C014 Radiation Monitoring Panel is located adjacent to the 20C810 Panel in place of the 30C310 Panel (Unit 3 H<sub>2</sub> Water Chamistry Panel).
  - The relay panels (200017 through 0000200) are displaced aproximately 2 feet to the right (facing the front of the panels); this is to allow access to the rear entrance of the instructors' station.
- II. The following are exceptions to control panel design:
  - Annunciator panel window lights in the simulator are dimmer than those in the PBAPS control room. As a result, the windows that are color coded blue have the color only on half the window (on a diagonal); this is done to maintain readability. These windows in the Reference Plant have the blue fully across the face of the annunciator window. This was an authorized substitution made during Simulator recourement.
- III. The following are exceptions to the design of information displays, physical controls, and equipment on simulated control panels:
  - Tracor-Westronics recorders have been substituted for GEMAC recorders. These recorders are outdated and no longer available; the Reference plant has been substituting in the same manner when existing GEMAC recorders can no longer be repaired. This was an authorized substitution made during Simulator procurement.
  - L&N Thermal Multipoint Recorders are substituted for Speed-O-Max W recorders used in the Reference Plant. This was an authorized substitution made during Simulator procurement.

- Feedwater Control controller for CV-2558 in the Simulator on panel 20C005A does not replicate the controller in the plant; it does not have the same selectable positions. CMS Work Order 900443 has been issued to correct this exception.
- Radiation Indicating Switch RIS-8394 and the associated position indicating lights for AO-8416 on panel 200010 are not installed on the Simulator. CMS Work Order 890113 has been issued to correct this exception.
- The demand metering on panel 00C020C is not simulated. This was an authorized substitution made during Simulator procurement.
- IV. The following are exceptions to the Simulator Control Room environment in the areas of flooring, lighting, obstructions, and communications equipment:
  - The floor structure for the simulator is a standard computer floor with carpeting; the carpeting is the same as the PBAPS Control Room except for seaming as necessary to allow access to the computer flooring. This was an authorized substitution made during Simulator procurement.
  - The PBAPS Control Room lighting is divided into four separate groupings with different power supplies, 2 separate DC and 2 separate AC sources; because of building wiring limitations, the Simulator has only two groupings of lighting, one simulating a DC and 1 an AC power source. This was an authorized substitution made during Simulator procurement. The Simulator and Unit 2 Control Room area lighting and lighting levels have been designed to be the same.
- V. The following is an exception to the Simulator Training Capabilities:
  - Malfunctions inserted using the remote triggers may alert the operator co an impending event.
- VI. The following is an exception to Performance Tast requirements:
  - The following parameters did not match Reference Plant data within  $\pm 2\%$  or  $\pm 10\%$  during the performance of SSPT HEAT BAL at one or more of the tested power levels:

Recirculation Loops A and B flow,

Total Steam Flow.

Total Feedwater Flow,

Control Rod Drive Temperature

Main Condenser Temperature

### TP 161 - EXHIBIT I PEACH BOTTOM ATOMIC POWER STATION UNIT 2 - SIMULATOR PERFORMANCE REPORT

DATE OF REPORT: 01/31/91

#### PURPOSE

This report documents the conformance of the Peach Bottom Atomic Power Station Unit 2 Simulator (the Simulator) to the performance requirements of:

- A. I/ANS-3.5-1985, Nuclear Power Plant Simulators for Use In rator Training
- B. Regulatory Guide 1.149, Nuclear Power Plant Simulation Facilities for Use in Operator License Examinations
- C. 10CFR55, Operator's Licenses.

#### II. SIMULATOR INFORMATION

The following information is provided as background on the Simulator and its capabilities as a medium for PBAPS Unit 2 operator training.

- A. General Information
  - 1. Owner/Operator/Manufacturer
    - a. The Simulator is owned by:

Banker' Lease Corporation 2655 Campus Dr. Suite 200 San Mateo, CA 94403-2753

b. The Simulator is operated by:

Philadelphia Electric Company Peach Bottom Atomic Power Station R.D. # 1 Box 208 Delta, PA 17314

- c. The Simulator was manufactured by the Link Simulation Systems Division of the Singer Company, Columbia, MD
- 2. The Simulator is Plant-Referenced Simulator, referenced to Unit 2 of the Peach Bottom Atomic Power Station.

Unit 2 of PBAPS is a General Electric Boiling Water Reactor (BWR/4 design) with ratings of 3293 MWt and 1100 MWe, and a General Electric Mark I Containment Design.

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- The Simulator was initially declared available for training on August 29, 1989.
- 4. This is the initial report of Standard compliance for the Simulator.

#### B. Control Room

The Simulator simulates those PBAPS Control Room panels designated as Unit 2 and/or Common panels, and selected Unit 2 remote control panels. A comparison of the corresponding PBAPS and Simulator control panels has been made. The results of these comparisons are itemized in the following areas:

1. Control Room/Simulator Physical Arrangement.

As shown on the attached drawings;

- a. M-10, EQUIPMENT LOCATION TURBINE BUILDING UNIT No. 2
  PLAN AT EL. 165'-0"
- b. SIMULATOR FACILITY CONTROL FANEL ARRANGEMENT

the Simulator physical arrangement is nearly identical to the PBAPS Control Room for the Unit 2 and Common Panel areas. The Unit 3 panel area is replaced by the instructor's station, the viewing gallery, a classroom and the Simulator Computer room. Unit 3 panel 30C009 is included in the Simulator, and is visually simulated only. The following are exceptions to the physical arrangement of the Unit 2 and Common panel areas:

- Entrances to the Simulator spaces are from behind the Radiation Monitoring and  $H_2$  Water Chemistry panels (00C014 and 20C810), instead of behind the Reactor Protection panels (20C017).
- The Offgas Recombiner Panel, 00C196 is terminated at the junction of the Common system equipment controls and the Unit 3 controls; thus only the Unit 2 and Common equipment are included.

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- \* The Unit 2 H<sub>2</sub> Water Chamistry Panel, 20C810, is located adjacent to the shortened Offgas Recombiner Panel adjacent to the Common equipment. In the Reference Plant Control Room, the 20C810 Panel is located adjacent to the Unit 3 Offgas Recombiner equipment on 00C196.
- The 00C014 Radiation Monitoring Panel is located adjacent to the 20C810 Panel in place of the 30C810 Panel (Unit 3 H<sub>2</sub> Water Chemistry Panel).
- The relay panels (20C017 through 00C020C) are displaced approximately 2 feet to the right (facing the front of the panels); this is to allow access to the rear entrance of the instructors' station.

#### 2. Other Control Panels

In addition, the Simulator complex includes the remote Unit 2 Control panels listed below. These panels are provided for training on unit shutdown from outside the Control Room. As such they are located outside the Simulator Control Room panel area.

- a. Remote Shutdown Panel and miscellaneous Alternative Shutdown Panels; located in a locked room behind the viewing gallery.
- b. RHR and HFCI Alternative Shutdown panels, located in a locked room adjacent to the Simulator Computer Room.
- c. E22 Bus, the remaining Alternative Shutdown Panels, the E2 and E4 DG Alternative Shutdown Panels; located in a locked room adjacent to the Simulator Computer Room.

#### Panels/Equipment

a. The PBAPS Simulator control panels, including the remote panels, are designed to be the same in size, shape, coloring, configuration, and arrangement as the PBAPS Unit 2 and Common control panels, with the following exceptions (for substitutions listed below, see the Project Letter File Report):

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- Annunciator panel window lights in the simulator are dimmer than those in the PBAPS control room. As a result, the windows that are color coded blue have the color only on half the window (on a diagonal); this is done to maintain readability. These windows in the Reference Plant have the blue fully across the face of the annunciator window. This was an authorized substitution made during Simulator procurement.
- b. All information displays, physical controls and equipment on these panels replicate those in the Reference Plant. Plant information is displayed to the operator in the same form and units that as on the reference plant. The following are exceptions:
  - Tracor-Westronics recorders have been substituted for GEMAC recorders. These recorders are outdated and no longer available; the Reference plant has been substituting in the same manner when existing GEMAC recorders can no longer be repaired. This was an authorized substitution made during Simulator procurement.
  - L&N Thermal Multipoint Recorders are substituted for outdated Speed-O-Max W recorders used in the Reference Plant. This was an authorized substitution made during Simulator procurement.
  - Feedwater Control controller for CV-2558 in the Simulator on panel 20C005A does not replicate the controller in the plant; it does not have the same selectable positions. CMS Work Order 900443 has been issued to correct this exception.
  - Radiation Indicating Switch RIS-8394 and the associated position indicating lights for AO-8416 on panel 20C010 are not installed on the Simulator. CMS Work Order 890113 has been issued to correct this exception.
  - The demand metering on panel 00C020C is not simulated. This was an authorized omission made during Simulator procurement.

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C. The attached PBAPS UNIT 2/SIMULATOR CONTROL PANEL PHYSICAL DIFFERENCES Report documents other differences between the PBAPS Unit 2 and Common Control Room panels and those in the Simulator, as well as differences between the Simulator remote panels that are simulated and those in the Reference Plant. Those differences that are not scheduled for correction represent dimensional configuration deviations which will not impact the actions to be taken by the operator.

#### 4. Systems

The Simulator simulates those systems necessary to support PBAPS Unit 2 operations for the Normal Evolutions and Malfunctions required in Section 3.1 of the Standard. The Unit 2 systems simulated are listed in the attached list of PBAPS UNIT 2 SIMULATOR SYSTEMS SIMULATED.

#### 5. Simulator Environment

The Simulator Control Room environment has been designed to be as close as possible to the PBAPS Control Room Environment in the areas of; flooring, lighting, obstructions, and communications equipment. The following are exceptions:

• The floor structure for the simulator is a standard computer floor with carpeting; the carpeting is the same as the PBAPS Control Room except for seaming as necessary to allow access through the computer flooring. This was an authorized substitution made during Simulator procurement.

The PBAPS Concrol Room lighting is divided into four separate groupings with different power supplies, 2 separate DC and 2 separate AC sources; because of building wiring limitations, the Simulator has only two groupings of lighting, 1 simulating a DC and 1 an AC power source. This was an authorized substitution made during Simulator procurement. The Simulator and Unit 2 Control Room area lighting and lighting levels have been designed to be the same.

Remote Control Panels that are simulated are located in rooms separate from the Control Room panels for the Simulator. Their environment does not duplicate the conditions at the actual plant remote Control panels.

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#### C. Instructor Interface

The Simulator is provided with the following Instructor Interfaces which allow the conduct of training and examinations. All interfaces can be controlled from the Instructor's Station; the Freeze/Run, Reset, Switch Check Override, Backtrack, and Remote Triggers can also be controlled from two remote stations on the Simulator floor.

#### 1. Freeze/Run

The simulation may be stopped (Freeze) and then restarted again (Run), continuing from the time it was stopped.

- 2. Initialization Conditions/Snapshot/Reset
  - a. 50 Initialization Conditions (IC's) are provided to allow saving the current condition of the simulation models for future restoration. Each of the Initialization Conditions is saved by maneuvering the Simulator to the desired plant conditions, then performing a SNAPSHOT (save) to the desired IC. The Simulator can then be returned to the saved plant conditions by performing a RESET (reinitialization) to the Snapshot IC at a later time. Of the 50 IC,s provided, the first 20 are password protected (Protected IC's) and are set and maintained through the Simulator Configuration Management process. The 50th is a default IC for Snapshot. The remaining 29 IC's are available for training and examination scenario use, and for Simulator testing.
  - b. The attached list of PROTECTED INITIALIZATION CONDITIONS documents the plant conditions represented by the Protected IC's.

#### 3. Simulator Malfunctions

a. A ly 380 Simulator Malfunctions are provided to crate inherent plant response and automatic plant trol functions, including all of the malfunctions listed in Section 3.1.2 of the Standard.

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- b. Malfunctions may be inserted and removed from the instructors station in a manner that does not alert the operator to the impending event. An exception to this is:
  - · Malfunctions inserted the remote triggers.
- c. Up to 30 malfunctions can be inserted simultaneously and/or sequentially with the following options: initial, final and/or ramp severity for variable severity malfunctions; event and/or remote triggering; and/or time delay as desired.
- d. The ability to incorporate additional malfunctions is inherent in the Simulator design. This has recently been done in the incorporation of Modifications 1457 and 865 (see Section IV.B).
- e. Malfunctions are validated by performance of the Transient and Malfunction Performance Tests (see Sections V.A.3 and V.A.4).
- The following reports are attached to document the Malfunctions provided.
  - A MALFUNCTION CAUSE AND EFFECTS Sheet for each Simulator Malfunction; which lists generic components, severity ranges, and expected response.
  - (2) The SIMULATOR PERFORMANCE TESTS Report
    (described in Section V.C) lists the Simulator
    Performance Test associated with each Simulator
    Malfunction, the last date the Performance Test
    was completed, and the results of the test.

#### 4. Remote Functions

- a. Remote Functions are provided to allow the instructor to simulate the actions of auxiliary operators.
- Remote Functions are controlled from the instructors station.
- c. Up to 10 Remote Functions can be selected at one time to be changed by an event trigger.

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- d. The ability to incorporate additional Remote Functions is inherent in the Simulator design as has been done during incorporation of Plant Modifications into the Simulator (see Section IV.B).
- e. Remote Functions are validated furing the performance of the Sheady-State and Normal Operations Performance Tests, in Transient Performance Tests (see Sections V.A.2 and V.A.4). Performance Criteria for acceptable performance of Remote Functions are listed in TP 161 Section 7.2.2.1, and on the attached REMOTE FUNCTIONS VALIDATION Report. The Report also lists the Remote Functions, the Simulator Performance Test during which each is validated, and the results of that validation.
- 5. Additional/Special Instructor Training Features Available
  - a Annunciator Controls

The Instructor's Station has the following annunciator controls:

- (1) Acknowledge, affects all annunciators
- (2) Reset, affects all annunciators set to the manual reset mode
- (3) T st, affects all annunciators.
- (4) Master Annunciator Silence, inhibits all annunciator audible sound.
- b. Fast/Slow Time
  - (1) Fast time allows the instructor to change the integration constant of certain parameters, making it appear that they change more rapidly than normal. The following parameters can be run at up to 10 times normal rate:
    - (a) Core Physics parameters; Xenon, Boron Concentration, and Decay Heat
    - (b) Turbine metal temperatures
    - (c) Condenser Vacuum
    - (d) Reactor Recirculation Temperatures
    - (e) Containment Hydrogen Concentration

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(2) Slow time allows the instructor to run all of the simulation models at 1 to 1/10<sup>th</sup> normal time for observation of rapid processes.

#### c. Event Triggers/Remote Triggers

- (1) Event triggers are Boolean expressions that can be constructed to sense a specific occurrence or change in a simulated parameter or condition. Event triggers can be used to automatically initiate, delete or change an entered Malfurction, Remote Function or Override based on events that occur during a scenario.
- (2) Up to 10 event triggers can be defined at one time.
- (3) Two Remote Triggers are provided to allow the instructor to initiate, delete or change an entered Malfunction, Remote Function or Override from the Simulator operating floor.

#### d. Backtrack

- (1) The Backtrack function stores a snapshot at one minute intervals of the current simulated conditions in a circular file with a capacity of 60 snapshots.
- (2) This function will allow the instructor to retrieve any backtrack condition in the circular file, reset the Simulator to that condition and continue simulation from that point.

#### e. Switch Check

The switch check feature allows the instructor to identify maintained position switches and instruments that are misaligned when the Simulator is reset to a new or backtrack IC. Switch check can be overridden from the instructor's stations.

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#### f. I/O Overrides

- (1) I/O (verrides are provided to override the operation of panel switches, lights, indicators and recorders to simulate specific control and instrumentation failures.
- (2) I/O Override functions can be event or remote triggered, or time delayed as desired.
- (3) I/O Overrides are not available for the following types of instrumentation:
  - (a) Synchroscopes
  - (b) Multipoint Recorders
  - (c) BCD Displays

#### g. Trip Ovarride

- A Trip Override overrides an autoratic plant trip function to allow simulation of loss of protective functions.
- (2) Trip overrides are available for these systems:
  - (a) Automatic Depressurization
  - (b) Core Spray
  - (c) Main Generator
  - (d) Condensate and Feed Water
  - (e) High Pressure Coolant Injection
  - (f) Reactor Core Isolation Cooling
  - (g) Rod Drive
  - (h) Residual Heat Removal
  - (i) Reactor Protection, PCIS, and ARI
  - (j) Turbine Control

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(3) Trip Override performance are validated during the performance of the Steady-State and Normal Operations Performance Tests, Malfunction Performance Tests, or Transient Performance Tests (see Sections V.A.2, V.A.3 and V.A.4). Performance Criteria for acceptable performance of a Trip Override are listed in TP - 161 Section 7.2.2.2, and on the attached TRIP OVERRIDE VALIDATION Report. The Report also lists the Trip Overrides, the Simulator Performance Test during which each is validated, and the results of that validation.

#### h. Monitored Parameters

- (1) Simulation parameters may be monitored from the Instructor's Station in three forms. These are updated once per second, with the maximum number that can be monitored for each form as listed:
  - (a) Numeric tabulation 24 maximum, 12 per screen with 2 screens
  - (b) CRT trending 4 maximum
  - (c) Pen recorder trending 8 maximum
- (2) Any analog values from global simulator computer memory can be monitored; for ease of selection, up to 50 parameters can be assigned to a Monitored Parameters assignment menu.
- i. Simulator Operating Limits

In order to prevent negative training, in case the Simulator calculates events that are beyond plant design limits or the scope of simulation, the instructor's station will freeze the simulation as well as audibly and visually alert the instructor that a Simulator Operating Limit has been reached. Recovery from such an occurrence requires reinitialization of the simulator.

- D. Operating Procedures for the Reference Plant
  - 1. The Simulator utilizes a Controlled set of PBAPS Unit 2
    Operating Procedures and Technical Specifications to conduct
    all training, examinations, and testing.

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- Sections V.A.2 and V.C of this report documents the ability to operate the Simulator in accordance with the PBAPS Unit 2 operating procedures.
- E. Changes Since Last Report

This is the Initial Report.

#### III. SIMULATOR DESIGN DATA

A. The Simulator Design Database is the complete set of data to which the simulator was originally designed, updated by the reference Plant Modifications that have been incorporated in the Simulator since original manufacture. Modifications are in orporated and tracked via the Simulator Configuration Manageme at System (CMS), described in Section VI, and the change documents are added to the database through that procedure.

The attached SIMULATOR DESIGN DATABASE Report combines the original Simulator Design Data with updated data, and thus representing the current configuration and the original.

- B. Since initial procurement of the Simulator, Plant Modifications have been installed or scheduled for installation as follows:
  - Several modifications were identified subsequent to the procurement freeze date and prior to delivery on site. Those installed on the Simulator prior to delivery are listed in the attached PEACH BOTTOM UNIT 2 SIMULATOR MODIFICATIONS INSTALLED BEFORE DELIVERY Report.
  - Following delivery on site, Plant Modifications were reevaluated for impact on the Simulator, and scheduled for installation:
    - a. Those Plant Modifications that have been installed since delivery are listed in the attached PEACH BOTTOM UNIT 2 SIMULATOR MODIFICATIONS INSTALLED SINCE DELIVERY Report.
    - b. Those Plant Modifications that are currently in the process of being installed on the Simulator are listed in the attached PEACH BOTTOM UNIT 2 SIMULATOR MODIFICATIONS CURRENTLY BEING INSTALLED Report.

The Simulator Design Data is updated by CMS as Plant modifications are implemented on the Simulator.

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- C. Reference Plant Performance Data, as well as other performance data listed below, is collected and used to compare to Simulator performance. Data for comparison of Simulator performance a may be from four sources. In order of preference, these are:
  - · Reference Plant Performance Data
  - Design Analysis Performance Data
  - · Similar Plant Performance Data
  - · Best Estimate P rmance Data

The documents in each a gory identified for this purpose are to become a part of the Simulator Design Database and will be tracked as a part of that database.

#### IV. SIMULATOR TESTS

- A. Simulator performance is validated by preparing and conducting Simulator Performance Tests. These Performance Tests are classified as one of four types:
  - Simulator Computer Performance Tests (Prefix SCPT)
     The Computer Real Time Performance Tests verify real time simulation.
  - Steady State and Normal Operations Performance Tests (Prefix SSPT)

Steady-State and Normal Operations Performance Tests demonstrate: 1) the stability of the Simulator; and 2) the ability of the Simulator to be operated in accordance with Reference Plant Operating Procedures.

Steady-State and Normal Operations Performance Tests include:

- a. Simulator Operability Tests
  - (1) Simulator stability and mass balance verification
  - (2) Simulator energy balance verification

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- Ability to perform Normal Plant Evolutions using the General Operating Procedures for the following;
  - (1) Plant startup from cold to hot standby conditions
  - (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) Operations at hot standby
  - (6) Load Changes
  - (7) Startup, shutdown and power operations with less than rated coolant flow
  - (8) Plant shutdown from rated power to hot standby and cooldown to cold shutdown conditions
- Ability to perform plant operating procedures, including;
  - (1) Core performance Surveillance Test procedures
  - (2) Operator conducted Surveillance and Routine Test procedures
  - (3) System Operating procedures
- Ability to perform abnormal and emergency operating procedures, including;
  - (1) Abnormal Operating procedures
  - (2) Off-Normal Operating procedures
  - (3) Operational Transient procedures
  - (4) Special Event procedures
  - (5) Trip procedures

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Transient Performance Tests (Prefix STPT or SMPTT)

Transient Performance Tests are to include: transients that have occurred in the reference plant for which data is available, transients which are accidents or major occurrences for which no reference plant data exists, and those Simulator Operability Transient Performance Tests listed in Appendix B of the Standard for BWRs.

4. Malfunction Performance Tests (Prefix SMPT)

Malfunction Performance Tests are to include tests of each generic Simulator Malfunction.

- B. Within each of these classifications, the required tests are identified by TP '61, Simulator Certification Procedure, and performance tests are generated to establish the criteria for the each test (see TP 161, Section 7.4).
  - For each of the test categories, TP-161 lists the required performance Acceptance Criteria which are to be used to judge the acceptability of the test results; these Acceptance Criteria are included in each performance test.
  - 2. A data collection system is available to collect data on up to 20 parameters for evolutions, malfunctions, and/or transients. This data can be processed and plotted against time to verify parameter response. The time resolution of the system is variable. The default collection interval is 0.67 sec., which is sufficient to determine compliance with the performance criteria of the Standard. Collection intervals of less than 0.4 sec. are available; 0.5 sec. is used to collect data for the Operability Transients specified in Appendix B of the Standard.
  - 3. The attached Test Examples binder presents copies of the most recently completed Annual Operability and Simulator Transient Performance Tests; as well as the test procedures for performance of Simulator Malfunction and Steady State Performance Tests.
- C. The attached SIMULATOR PERFORMANCE TESTS Report lists all those tests required to validate simulator performance, the date(s) that the test as completed for certification, and the test results.

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- D. Simulator Performance Test Scheduling
  - 1. All Performance Tests will be performed for initial Certification. Following initial Simulator Certification, performance tests will be scheduled with the following guidelines:
    - a. Steady State and Normal Operations Performance Test procedures that demonstrate the ability to operate the Simulator in accordance with reference plant operating procedures will be retested following initial certification only when the applicable procedure has changed in a manner that affects the required performance of the Simulator, or as directed by the Supervisor, Simulator Support.
    - b. The Simulator Operability Performance Tests required by Appendix B of the Standard will be scheduled each calendar year.
    - c. Simulator Malfunction and Transient Performance Tests will be scheduled so that approximately 25% per year are tested (all will be retested in the four year Certification interval). In addition Malfunctions representing at least 25% of the categories listed in Section 3.1.2 of the Standard will be scheduled for testing per year.
  - 2. If changes to the Simulator result in a significant change in Simulator configuration change in expected performance, a complete retest will be made; subsequent test scheduling will be as if initial certification had been completed.
  - The attached SIMULATOR PERFORMANCE TEST SCHEDULE shows the schedule for Performance Tests for the next four years.
  - 4. The tests to be performed over the next four years are expected to be the same except in those cases where:
    - Plant Modifications add, delete, or alter systems that are simulated,
    - b. Additional plant data becomes available which may add a test, or change the status of a test.

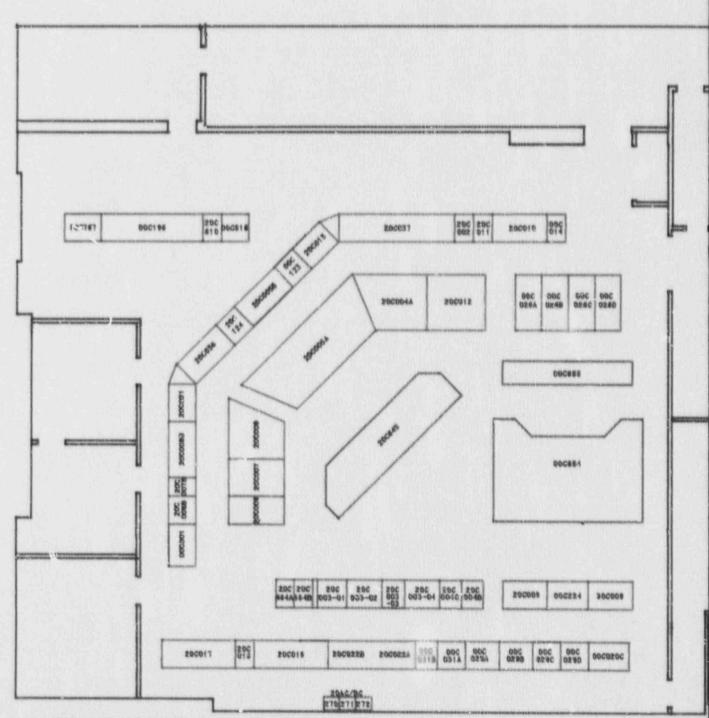
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The attached list of TEST DIFFERENCES specifies the known Plant Modifications which may result in a change in the Simulator Performance Tests to be performed during the four years between Simulator Certification submittals.

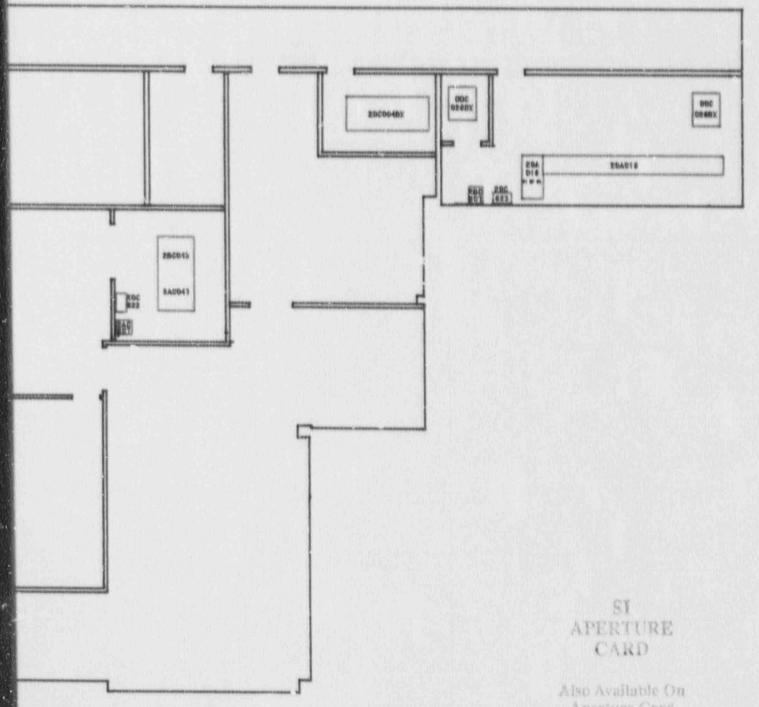
- E. In the REMOTE FUNCTIONS VALIDATION Report, the TRIP OVERRIDE VALIDATION Report, and the SIMULATOR PERFORMANCE TESTS Report, the Performance test failures are identified and listed at the end of each Report, and include the assigned CMS SDR Work Order number(s) and associated priority (see Section VI). These Work Orders and priorities represent the proposed resolution and schedule for correction of the test failures.
- V. SIMULATOR CONFIGURATION MANAGEMENT SYSTEM

The Simulator Configuration Management System is controlled by the attached PBAPS Training Department Procedure, TP - 162. This procedure provides the methods of identifying, tracking, scheduling, correcting, and testing of simulator discrepancies and Reference Unit design changes.

- VI. LIST OF RE. ORTS ACCOMPANYING THIS EXHIBIT
  - A. PBAPS Control Room/Simulator Drawings
  - B. PBAPS Unit 2/Simulator Control Room Physical Differences
  - C. PBAPS Systems Simulated
  - D. Protected Initialization Conditions
  - E. Remote Functions Validation
  - F. Trip Overrides Validation
  - G. Modifications
  - H. Simulator Performance Tests
  - I. Simulator Performance Test Schedule
  - J. Test Differences
  - K. Configuration Management System
  - L. Malfunction Cause an Effect Sheets (Separate Binder)
  - M. Simulator Design Database (Separate Binder)

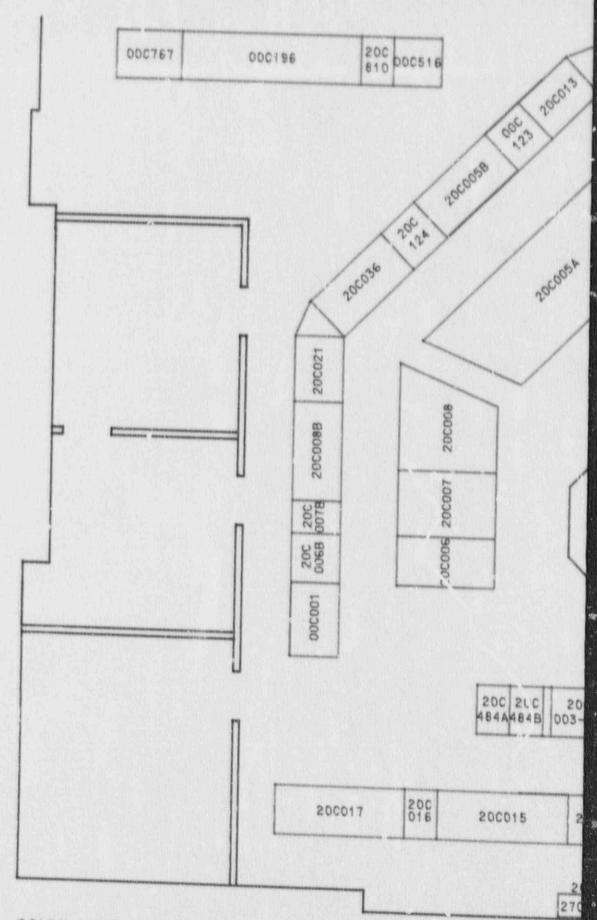


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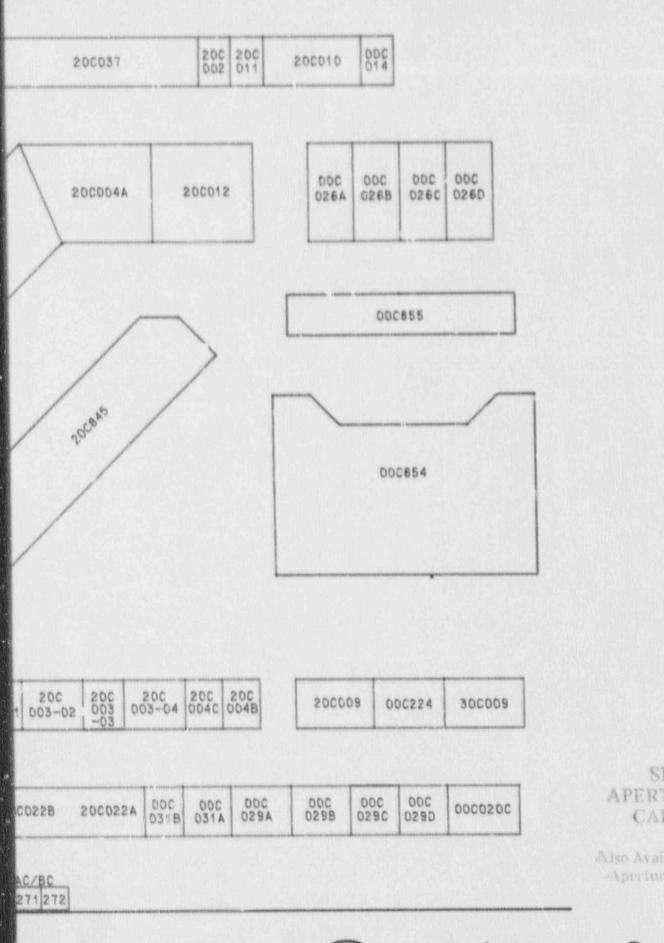


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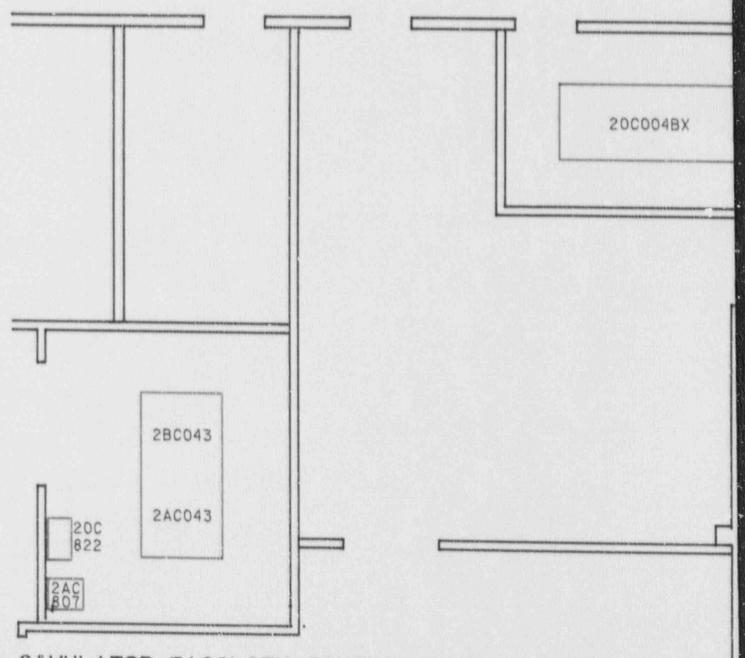
SIMULATOR FACILITY CONTROL PANEL ARRANGEMENT



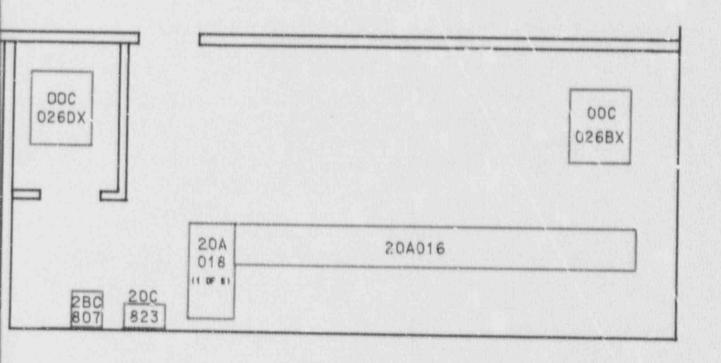
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SIMULATOR FACILITY CONTROL PANEL ARRANGEMENT



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#### PEACH BOTTOM ATOMIC POWER STATION UNIT 2/ SIMULATOR CONTROL PANEL PHYSICAL DIFFERENCES

DIFFERENCES BASED ON COMPARISON WITH PLANY PHOTORAPHS TAKEN IN NOVEMBER, 1990

A comparison of the Simulator and PBAPS Unit 2 Control panels has been conducted. The differences cantified by the comparison are detailed below. Unless otherwise noted in the details, the comparison was based on photograph of the Unit 2 Control panels taken on the date shown above. The identified differences have been evaluated for the impact of using the Simulator for training and examinations of operators according to the following criteria:

NONE OF NO	(N)	<ul> <li>the difference is negligible and will have no impact on simulator training or simulator examinations.</li> </ul>
SLIGHT	(8)	<ul> <li>the difference is little; and is such that it is not likely to cause an operator error and any errors caused are readily recoverable.</li> </ul>
MODERATE	(H)	<ul> <li>the difference is little; and is of a magnitude that operator disorientation and error are possible, but that unrecoverable errors are unlikely.</li> </ul>
LARGE	(L)	<ul> <li>the difference is large and is likely to cause operator disorientation and and can easily lead to unrecoverable errors.</li> </ul>

In addition to the specific differences tabulated below, the following general items were identified as differences during the verification effort. These differences represent dimensional deviations from the configuration of equipment in Unit 2 that do not impact on actions to be taken by an operator.

- The engraving on small size lamacoids for instrument identification that represent the letter 1 appear as a single vertical line in Unit 2; in most cases these are engraved as an 1 in the Simulator.
- The red illuminated pushbutton switches (Micro-Switch Type IC113-2), used mostly for MOV controls, have a white base and silver mounting nut in the Simulator instead of being all red with a black mounting nut in Unit 2, and are slightly longer in the Simulator.
- The red and green position indicating lights for valve and breaker indication are mounted slightly closer together in the Simulator than on the Unit 2 Control Panels, thus the red and green (normal position) enhancement dots in the Simulator must be of slight smaller diameter.
- The Annunciator lettering in the Simulator is not all the same size as on the Unit 2 Annunciator windows; all lettering is of readable size, and if differences in wording exist, they are tabulated below.
- The relays on relay panels 000029A though 000029D, 000031A & B, and 200022A & B have the same size, shape, color, and have the same trip and reset indicators as those on the Unit 2 Control panels; however, the most of the relays on the Simulator panels do not have the same internal appearance.
- The Simulator control panels are painted a slightly darker shade of the same color that the Unit ?
   control panels are painted.
- Components that have been removed from the Unit 2 Control Panels are replaced with blank plates inserted flush with the panel, filled, sanded, and painted. Components that have been removed from the Simulator Control Panels have been treated in the same manner in most cases; however, a few items have been blanked by attaching a cover plate that fits over the opening and is not flush with the panel.

NOTE:

MCD 09551, Control Room Consoles and Displays, is currently being installed on the Simulator. This MCD adds new operators consoles and displays, as well as new panel displays. This Mcd has been installed on Unit 3, and is scheduled for installation in Unit 2 during the 1991 Refueing Outage. Comparisons of the Unit 2 consoles and displays added by this MCD will be evaluated when Unit 2 installation is complete.

PANEL NUMBER	COMPONENT ID NUMBER	COMPONENT DESCRIPTION	DESCRIPTION OF DIFFERENCE	DATE VERIFIED	TRAINING IMPACT	W.O. NUM
000014	N/A	ARMS	GE LOGO MISSING ON ALL ARMS AND ARM POWER SUPPLIES (NOT MADE BY GENERAL ELECTRIC FOR SIMULAYOR)	01/09/91	*	N/A
0000200	N/A	CLOCK	DIFFERENT TYPE OF CLOCK	12/22/90	N	N/A
0000200	N/A	AC & DC TEST FEEDS	OMITTED ON SIMULATOR	12/22/90		N/A
0000200	N/A	COVER PLATE	BLANK COVER PLATE IN MCR REPLACED WITH PHONE JACK ON SIMULATOR (AID MARDWARE TESTING)	12/22/90	•	N/A
000024	N/A	MICROPHONE	INSTALLED ON SIMULATOR TO AID INSTRUCTORS	01/09/91	ĸ	N/A
900024	K/A	HANDLE HOLDER	MOUNTED TO LEFT OF SEAM ON SIMULATOR AND PAINTED	01/09/91	W	N/A
000024	N/A	AC AMMETERS	LINEAR IN SIMULATOR, MONLINEAR IN MCR	01/09/91	\$	N/A
0000268	N/A	MICROPHONE	INSTALLED ON SIMULATOR TO AID	01/09/91		N/A
000196	F10-6111	FISHER CONTROLLER	NOT IDENTICAL TO ONE IN MCR	01/10/91	8	N/A
000767	N/A	CLIMATRONICS UNIT	1ST UNIT REAL AND REMAINING 5 BLANK IN MCR. ALL UNITS REAL ON SIMULATOR.	01/10/91	5	N/A
000767	N/A	TOWER 2 RECORDER	SAME RECORDER BUT MAN. LOGO DIFFERENT MCR: "BENDIX FRIEZ 141 OVAL RECORDER" SIM: "SELFORT 141 WIND RECORDER"	01/10/91		N/A
20A016	N/A	PANELS	SIM: PANELS PAINTED GREEN PLANT: PANELS ARE GREY	01/10/91	*	A/A
30A016	N/A	DOOR HANDLES	DIFFERENT STYLE DOOR HANDLES	01/10/91	N	N/A
20A016	1601 127Y	RELAY	DIFFERENT STYLE RELAY	01/10/91	N	N/A
27A016	1605	BREAKER	GE LOGO MISSING	01/10/91	N	N/A
20A016	1608 127Y	RELAY	DIFFERENT STYLE RELAY	01/10/91		N/A
20A016	N/A	B CRD BREAKER	REAL BREAKER ADDED TO END OF 20A016 BUS ROOM BREAKERS IN SIMULATOR	01/10/91	N	N/A
200002	N/A	RIVER WATER TEMP MONITOR	SIMULATOR HAS DIFFERENT STYLE RECORDER	01/09/91	N	N/A
200003-02	N/A	MICROPHONE	INSTALLED ON SIMULATOR TO AID INSTRUCTORS	01/09/91	N	N/A

PANEL NUMBER	COMPONENT ID NUMBER	COMPONENT DESCRIPTION	DESCRIPTION OF DIFFERENCE	DATE VERIFIED	TRAINING IMPACT	W.O. NUM.
200006A	N/A	MICROPHONE	INSTALLED ON SIMULATOR TO AID INSTRUCTORS		N	N/A
200004A	N/A	METERS	SEVERAL METER SCALES IN MCR ARE CUSTOM MADE. SIMULATOR HAS LINEAR SCALES.	01/09/91		N/A
20C0048X	N/A	HPC1 TRANSFER SWITCHES	SIM: LABEL READS "EMERGENCY" PLANT: LABEL READS "EMERG"	01/10/91	*	N/A
20C004BX	N/A	RHR TRANSFER SWITCHES	SIM: LABEL READS "EMERGENCY" PLANT: LABEL READS "EMERG"	01/10/91	N	N/A
20C004BX	N/A	DC AND AC CIRCUIT BREAKERS	MANUFACTURER'S INFO TAGS MISSING ON SIMULATOR	01/10/91	N	N/A
20C0048X		HPC1 LEVEL INDICATOR	LEVEL INDICATOR DOES NOT HAVE A YELLOW BAND IN ACCORDANCE WITH SE-10	01/09/91	•	890394
20C005A	N/A	MICROPHONE	INSTALLED ON SIMULATOR TO AID INSTRUCTORS	01/09/91	N	N/A
20C005A	CV-2558	FOXBORO CONTROLLER	NOT IDENTICAL TO PLANTS, NOT BALANCE POSITION (DIGITAL FEEDWATER MOD WILL REPLACE).	01/09/91	*	900443
20C005A	N/A	GE CONTROLLERS	GENERAL ELECTRIC LOGO MISSING ON SIMULATOR (NOT MADE BY GE)	01/09/91	N	N/A
200005A	N/A	RANGE SWITCHES	SIM. GE LOGO MISSING	01/09/91	N	N/A
20C005A	5A-\$1	MODE SWITCH	REACTOR MODE SWITCH HANDLE IS SLIGHTLY DIFFERENT, FUNCTIONALLY THE SAME.	01/09/91	*	N/A
20C005A		FEEDWATER CONTROL M/A STATIONS	RED DOT ON DEVIATION METERS IS MISSING	01/09/91	S	900074
20C005A		WIDE RANGE LEVEL INDICATORS	WIDE RANGE LEVEL INCICATORS SHOULS HAVE RED NUMBERS AND HASHMARKS BELOW -130" INSTEAD OF RED BAND	01/09/91	s	900242
20c0068	N/A	MICROPHONE	INSTALLED ON SIMULATOR TO AID INSTRUCTORS	01/09/91	N	N/A
20C007A	N/A	MICROPHONE	INSTALLED ON SIMULATOR TO AID	01/09/91	N	N/A
20C008B	TR-2400	GENERATOR TEMPERATURE RECORDER	SCALE SHOULD BE LOG VICE LINEAR	01/09/91	N	900259
200009	N/A	MICROPHONE	INSTALLED ON SIMULATOR TO AID INSTRUCTORS	01/09/91	N	N/A

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PANEL NUMBER	COMPONENT ID NUMBER	Control of the Contro	DESCRIPTION OF DIFFERENCE	DATE VERIFIED		W.O. NUM
200009	N/A	METERS	SEVERAL METZR SCALES IN MCR CUSTOM MADE. LINEAR SCALES ON SIMULATOR.	01/09/91	\$	N/A
200009	LAMP COVER	MAIN GEN. AMP RANGE SELECTION	GREEN LAMP COVER SHOULD BE CLEAR, WITH A RED BULB	01/09/91	•	900098
200010	N/A	ARMS	GE LOGO MISSING ON ALL ARMS AND ARM POWER SUPPLIES (NOT MADE BY GENERAL ELECTRIC FOR SIMULATOR)	01/09/91	•	N/A
200010	N/A	#1 CROPHONE	INSTALLED ON SIMULATOR TO AID INSTRUCTORS	01/09/91	*	N/A
200010	F1C-0760A	FISHER CONTROLLER	SIMULATOR CONTROLLER NOT IDENTICAL TO MCR CONTROLLER	01/09/91	\$	N/A
200010	F1C-2929A	FISHER CONTROLLER	SIMULATOR CONTROLLER NOT INDENTICAL TO MCR CONTROLLER	01/09/91	\$	N/A
200010	F1C-0760B	FISHER CONTROLLER	SIMULATOR CONTROLLER NOT IDENTICAL TO MCR CONTROLLER	01/09/91		N/A
200010	F10-29298	FISHER CONTROLLER	SIMULATOR CONTROLLER NOT IDENTICAL TO MCR CONTROLLER	01/09/91	1	N/A
200010	FR-0470	FLOW RECORDER	MAIN STACK FLOW RECORDER LOCATED ON 20C010 IN SIMULATOR, IN MCR RECORDER IS LOCATED ON 30C010.	01/09/91	\$	N/A
200010	R18-8394	RAD. IND. SWITCH	MOT INSTALLED IN SIM.: OG TIMER IN SIM. NOT IN PLANT	01/09/91	н	890113
200010	A0-8416	POSIT. IND. LIGHTS	NOT INSTALLED IN SIM.	01/09/91	н	890113
200011	N/A	ARMS	GE LOGO MISSING ON ALL ARMS AND ARM POWER SUPPLIES (NOT MADE BY GE "TO SUMULATOR)	01/09/91	N	N/A
200012	N/A	MICROPHONE	INSTALLED ON SIMULATOR TO AID INSTRUCTORS	01/09/91	N	N/A
200012	N/A	SWITCHES	SEPERATION OF SWITCHES ON SIFULATOR NOT IDENTICAL TO MCR	01/09/91	N	N/A
200012	T12501	PLANT TEMPERATURE DIGITAL READOUT	"DORIC" MISSING ON SIMULATOR RECORDER	01/09/91	N	N/A
200012	OAK-300	SB AIR COMP. CONTROL	MISSING IN SIM. (MOD 1795 WILL INSTALL)	01/09/91	*	910025
200012	SV-7017A	SB A.C. DISCHARGE	MISSING IN SIM. (MOD 1795 WILL INSTALL)	01/09/91	н	910025

PANEL NUMBER	COMPONENT ID NUMBER	COMPONENT DESCRIPTION	DESCRIPTION OF DIFFERENCE	DATE VERIFIED	TRAIRIAS IMPACT	W.O. NUM.
200037	N/A	APRM/LPRM STATUS LIGHTS	ALIGNED DIFFERENTLY THAN IN MCR	01/09/91	N	N/A
200037	N/A	MICROPHONE	INSTALLED IN SIMULATOR TO AID	01/09/91	N	N/A
ASSOCS	552Y-1	RELAY	SIMULATOR RELAY IS MOUNTED TOO LOW ON PANEL-LAMACOID IS ABOVE RELAY	12/21/90	•	N/A
2AC/BG270-272	N/A	TRIP CARDS	LOGO AND MODEL # NOT ON FACEPLATES OF CARDS IN SIMULATOR	12/22/90	•	N/A
2AC/BC270-272	N/A	DOORS	DIFFERENT NUMBER AND PLACEMENY OF DOOR LATCHES AND LOCK ON SIMULATOR	12/22/90	N	N/A
2AC/BC270-272	N/A	METERS	"MFC" LOGO MISSING ON MODEL 180 SCALES	12/22/90	S	N/A
300009	N/A	METERS	SEVERAL METER SCALES IN MCR WERE CUSTOM MADE. SIMULATOR HAS STANDARD SCALES	01/09/91	9	N/A



#### PBAPS UNIT 2 SIMULATOR SYSTEMS SIMULATED

The following is a complete list of the PBAPS Unit 2 & 3 systems listed from the System Operating Procedures, cross referenced to the systems simulated on the Unit 2 Simulator and identified by Singer ID.

PBAPS System ID	Singer ID	System Description
1A	MS	Main Steam
18	MS	Turbine
1D	TC	Electrohydraulic Control (EHC)
1E	MS	Turbine Extraction Steam
1F	TU	Turbine Lube Oil
1G	AD MS	Automatic Depressurization System/ Safety Relief Valves
1H	MS	Turbine Seal Oil
2	RX RR	Reactor & Recirculation
2	RR	Recirculation Pump & Valves
2C	RR	Recirculation Motor-Generator Lube
2D	RR	Recirculation Motor-Generator
3	RD	Control Rod Drive (CRD)
5	FW	Condensate
5A	FW	Condensate Demineralizers, Precoat and Backwash System
6	FW	Feedwater
6B	FW	Feedpump Turbine Lube Oil
6C	FW	Feedpump
6D	FW	Feedpump Turbine
7	PC	Primary Containment
7B	PC	Containment Atmosphere Control (CAC)

PBAPS System ID	Singer ID	System Description
7C	PC	Containment Atmosphere Dilution
7D	PC	(CAD) Drywell & Torus Oxygen Sampling
7 E	PC	(CAC) Drywell & Torus Oxygen Sampling (CAC)
8	og	Off-Gas & Recombiner
8A	OG	Steam Jet Air Ejectors (SJAE)
8B	og	Recombiner
8C	og	Hydrogen Analyzers
8E	og	Mechanical Vacuum Pump
8 F	og	Steam Packing Exhauster (SPE)
8G	og	Glycol System
9A	PC	Standby Gas Treatment (SGBT)
10	RH	Residual Heat Removal (RHR)
11	SL	Standby Liquid Control (SBLC)
12	cu	Reactor Water Cleanup (RWCU)
12A	CU	RWCU Demineralizers, Precoat and
13	RC	Backwash Systems Reactor Core Isolation Cooling
13B	RC	(RCIC) RCIC Pump
14	cs	Core Spray
14A	cs	Torus Water Cleanup
15	нс	Hydrogen Water Chemistry
16	IA	Instrument Nitrogen System
16A	AI	Backup Instrument Nitrogen to ADS
16B	AI	Backup Seismic Instrument Nitrogen
18	NOT	Fuel Handling
19	SIMULATED PC	Fuel Pool Cooling

PBAPS	Singer	System
System ID	ID	Description
19A	NOT SIMULATED	Fuel Pool Cooling Demineralizers, Precoat and Backwash System
20A	PC LD	Floor Drain Collection
200	PC LD	Liquid Process & Disposal
20D	NOT SIMULATED	Solid Process & Disposal
23	НР	High Pressure Coolant Injection (HPCI)
24	MS	Auxiliary Steam
25A	NOT SIMULATED	Sewage Collection
25B	NOT SIMULATED	Sewage Processing
27	FW	Condensate Transfer and Storage
28A	MC	Circulating Water
28B	MC	Cooling Towers
28C	NOT SIMULATED	Circulating Water Sampling
28D	FW	Low Pressure Lube Water
29	NOT SIMULATED	Traveling Water Screens
29G	NOT SIMULATED	Deicing Air
29H	NOT SIMULATED	Trash Rake
30	SW	Service Water
30B	FW	High Pressure Lub. Water
32	sw	High Pressure Service Water (HPSW)
33	sw	Emergency Service Water (ESW)
34	sw	Turbine Building Closed Cooling Water (TBCW)
35	SW	Reactor Building Closed Cooling Water (RBCW)
36A	AI	Service Air
36B	IA	Instrument Air
36C	NOT SIMULATED	Low Pressure Air

PBAPS System ID	Singer ID	System Description
36D	IA	Standby Service Air (JOY Compressor)
366	NOT SIMULATED	Breathing Air
36F	NOT SIMULATED	Radwaste Air
36G	NOT SIMULATED	Condensate Demin Air Surge Backwash
36J	NOT	Adminstration Building Compressed
38A	SIMULATED NOT	Raw Water System
38B	SIMULATED NOT	Domestic Water System
38C	SIMULATED FW	Makeup Water System
38D	FW	Demineralized Water Distribution
40A	HV	System Turbine Building Ventilation
40B	PC	Reactor Building Ventilation
40C	PC	Drywell Ventilation
40D	HV	Control Room Ventilation
40K	NOT SIMULATED	Recombiner Building Ventilation
40L	NOT SIMULATED	Radwaste Building Ventilation
4 O M	NOT SIMULATED	Recirculation Motor Generator Set Ventilation
40P	NOT SIMULATED	Unit #1 Ventilation
44A	PC	Drywell Chilled Water
44B	NOT SIMULATED	Control Room Chilled Water
45	NOT SIMULATED	Security Systems, Lighting & Door
46	NOT	Locks Hypochlorite
48	SIMULATED SW	Emergency Cooling Water & Tower
50	EG	Main Generators
50A	EG	Stator Water Cooling
50B	EG	Hydrogen Seal Oil

PBAFS System ID	Singer ID	System Description
50C	EG	Hydrogen and Carbon Dioxide
50D	EG	Isophase Bus Cooling
50G	EG	Alterex
51	NOT	Substations and Transmission
52A	SIMULATED DG	Diesel Engine
52B	DG	Diesel Generator & Controls
52C	DG	Diesel Starting Air
52D	DG	Diesel Fuel Oil
52E	DG	Diesel Jacket Cooling
52G	DG	Diesel Lube Oil
52J	NOT	Unit #1 Diesel Generator and
53	SIMULATED ED	Controls 13 KV Electrical System
54	ED	4 KV Electrical System
55	ED	480 Volt Load Centers
55E	ED	480 Volt Emergency Load Centers
56	ED	480 Volt Motor Control Centers
56A	ED	480 Volt Lighting Load Centers
56E	ED	480 Volt Emergency MCC's
57A	ED	250 VDC
57B	ED	125/250 VDC
57C	ED	24/48 VDC
57D	NOT	Cardox 125 VDC
57E	SIMULATED ED	Emergency Lighting DC Systems
57F	NOT	(Static Inverters) Cathodic Protection
57G	SIMULATED ED	D&E Cooling Tower 125 VDC

PBAPS System ID	Singer ID	System Description
58A	ED	Vital AC
58B	ED	Uninterruptible AC (Static Inverter & Static Switch)
58C	ED	Normal 120/208 VAC
58D	ED	Emergency 120 VAC Lighting
59A	YC	High Speed Process Computer
60A	NM	APRM & LPRM Instrumentation
60E	NM	Traversing In-Core Probe (TIP)
60F	RP	Instrumentation & Indexer Reactor Protection System (RPS)
62	RD	Instrumentation & Logic System Reactor Manual Control (RMC)
62A	RD	Rod Worth Minimizer (RWM)
62B	RD	Rod Sequence Control (RSCS)
62C	RD	Rod Position Indication (RPIS)
63B	RM	Off Gas Radiation Monitoring
63D	RM	Drywell High Range Radiation
63E	RM	Monitoring Vent Stack Radiation Monitoring
63F	RM	Main Stack Radiation Monitoring
63H	RM	High Pressure Service Water (HPSW)
63L	RM	Radiation Monitoring Control Room Radiation Monitoring
63M	RM	Radwaste Radiation Monitoring
63N	RM	Recombiner Ventilation Exhaust Radiation Monitoring
94E	NOT SIMULATED	Seismic Monitoring
94F	PC	Suppression Pool Temperature Monitoring

## PBAPS UNIT 2 SIMULATOR PROTECTED INITIALIZATION CONDITIONS

DATE: 01/31/91

IC NO.	TITLE	REACTOR POWER (%)	REACTOR TEMP. (deg F)	REACTOR PRESS. (psia)	CORE FLOW (%)	XENON (%)	CORE
1	**************************************	0.0	106.5	14.8	8.6	0.0	BOL
2	COLD STARTUP	0.0	171.4	14.6	24.8	0.1	MOL
3	COLD STARTUP	0.0	176.7	14.6	24.8	0.1	MOL
4	COLD STARTUP	0.0	178.0	14.5	24.9	0.1	EOL
5	HOT STARTUP	0.0	489.4	618.0	29.9	1.3	MOL
6	HOT STARTUP	0.0	479.5	560.9	30.1	145.2	MOI.
7	REACTOR HEATUP	0.4	335.4	111.0	30.5	0.5	MOL
8	REACTOR FEED PUMP	5.0	458.8	461.3	36.9	1.4	MOL
9	START REACTOR APPROACH	7.3	536.3	933.6	39.4	2.2	MOL
10	TO RUN COLD TURBINE START	10.3	536.5	935.7	41.7	4.1	MOL
11	HOT TURBINE START	20.8	532.2	940.6	44.2	11.6	MOL
12	TURBINE SYNCH'ED	20.9	535.9	930.5	44.0	19.9	BOL
13	50% POWER	49.7	538.3	949.2	46.1	74.9	BOL
14	100% POWER -	98.7	546.3	1014.1	99.5	95.9	MOL
1.5	TARGET ROD PATTERN EOL FULL POWER	77.3	542.7	984.5	110.5	85.7	EOL
1.6	COASTDOWN POWER LEVEL	28.7	537.2	940.7	47.4	128.7	MOL
17	DECREASE FROM 100% SHUTDOWN COOLING	0.0	317.7	86.6	30.0	148.2	MOL
18	TURBINE SYNC	19.6	536.0	931.4	44.0	15.1	BOL
19	WARM TURBINE S/U	8.3	536.3	933.9	40.3	4.1	MOL
20	75% POWER - TARGET ROD PATTERN		542.2	980.5	61.2	99.9	MOL

NOTE: The exact parameters values will differ as new training loads are implemented which require these Protected IC's to be reshot.

## PEACH BOTTOM ATOMIC POWER STATION UNIT 2 SIMULATOR REMOTE FUNCTIONS VALIDATION

The Remote Functions for the Simulator are validated during the performance of the Simulator Performance Tests where possible. Those not validated during Performance Tests are validated seperately. The listing below lists the Remote Functions that have been tested, the Performance Test where applicable, and the results. The Acceptance Criteria for testing Remote Functions is:

- 1) The proper response is provided to the operator (i.e., control board indications and annunciators occur per the procedure being performed, logic circuits are satisfied in accordance with current Simulator Configuration, etc.).
- 2) The steps of the procedure being performed that are dependent on the correct performance of the Remote Function can be completed and operation in the procedure can continue.

Those Remote Functions that are found Unsatisfactory when judged against these criteria are listed at the end of this report; the assigned CMS Work Order Number and Priority are included.

01/20/01

Page No.	1				01/29/91
SYSTEM ID	REMOTE FUNCTION NUMBER	REMOTE FUNCTION TIYLE	PERFORMANCE TEST USED FOR REMOTE FUNCTION VALIDATION	RESULTS OF TEST	
AD	ADS01	SV-8130A/B BYPAS* /OR BACKUP N2	SSPT-A0 16.A.1-2	5	
AN	ANRO1	ANNUNCIATOR AUTO/MANUAL SELECT	SSPT-RT 9.13.1	S	
CS	CSS01	CS PUMPS 2A/B/C/D CST SUCTION VALVES 8A/B/C/D	SSPT-SO 14.1.A-2	\$	
CS	CSS02	33A/B; 35A/B VLVS ON FILL-UP LINES FROM COND SERV	SSPT-SO 14.1.A-2	s	
CS	CSS03	N2 PRESSURIZING; DEPRESSURIZING SYSTEM TO LOOPS	SSPT-ST 6.6.1, 6.7.1	S	
CS	C\$\$04	MANUAL IN & OUT VLVS TO TORUS WTR MAKEUP FCV-4070	SSPT-SO 14A.1.A-2	\$	
CS	C\$805	SYS 1/11 CORE SPRAY INJ VLVS OVERCURRENT RESET	SSPT-N/A	s	
CS	12323	TORUS WIR FILTER PUMP DISCHARGE TO CONDENSER	SSPT-T-232	S	
C\$	12324	TORUS WTR FLT. PUMP DISCH TO RADWASTE	SSPT-1-232	s	
cu	RWC01	CU F/D UNIT IN/OUT OF SERVICE	SSPT-SO 12.1.A-2	s	
cu	RMC05	CU F/D UNIT 2AF90/2BF10 REGENERATE RESIN	SSPT-SO 12A.1.A-2	S	
cu		CU F/D CNTRL VLV SETPOINT ADJUSTMENT	SSPT-SO 12.1.A-2	S	
CU	RWC04	CU DUMP LINE TO WASTE TANKS VALVE OR CST VALVE	SSPT-SO 12.1.A-2	s	

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WORK : RDER NUMBER-PRIORITY

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SYSTEM	REMOTE FUNCTION NUMBER	REMOTE FUNCTION	PERFORMANCE TEST USED FOR REMOTE FUNCTION VALIDATION	
CU	RWC05	CU VLV TO WASTE TANKS AO-20-104	SSPT-SO 12.1.A-2	\$
cu	RWC06	CU MAIN COND DUMP CHTRL VLV SETPOINT ADJUSTMENT	\$\$PT-\$0 12.1.A-2	5
cu	RWC07	NRHX 2AE29 OR 2BE29 IN & OUT VLVS	SSPT-SO 12.6.A-2	5
cu	RWC08	CU PUMPS A,B,CP49 HI/LO FLOW ALARMS RESET	SSFT-SO 12.2.A-2	8
DG	DGA01	E1-4 ENGINE LOCKOUT RESETS (4)	SSPT-SO 52A.1.A	s
DG	DGAC2	DROOP SETTING (4)	SSPT-ST 8.1	\$
DG	DGA04	E42 BRKR CONTROL TRANSFER	SSPT-SE-11	S
DG	DGA05	E42 BRKR ASD CONTROL	SSPT-SE-11	\$
DG	DGA07	DG A/B/C/D LOCAL/REMOTE START SWITCH	SSPT-N/A	8
ED	C8806	CORE SPRAY PUMP A/C/D CONTROL POWER FUSE	SSPT-SE-11	8
ED	E12UV	BUS E12 98% RELAY LOCA RESET	S\$PT-SO 54.7.R	\$
ED	E212UV	UV TRIP POWER FUSE	SSPT-AO 528.1	S
ED	E32UV	BUS E32 98% KELAY LOCA RESET	SSPT-SO 54.7.H	\$
ED	E42UV	BUS E42 98% RELAY LOCA RESET	SSPT-SO 54.7.H	8
ED	нРСО6	HPSW PUMP A/C/D CONTROL POWER FUSE	SSPT-SE 11	8
ED	MAP01	UNIT 3 GENERATOR STATUS	SSPT-N/A	s
ED	MAP02	UNIT 2 GENERATOR DISCONNECT	SSPT-GP-2	s
ED	МАРОЗ	GRID VOLTAGE VARIATION	SSPT-N/A	s
ED	MAPO4	GRID FREQUENCY VARIATION	SSPT-N/A	s
ED	RHR14	RHR PUMP A/C/D CONTROL POWER FUSE	SSPT-SE-11	8
ED	VAC01	MANUAL BYPASS STATIC INVERTER SWITCH	SSPT-SD 588.1.A	S
ED	VACO2	MANUAL TRANSFER STATIC INVERTER SWITCH	SSPT-SO 588.1.A	s
ED	VAC04	1868X/Y LOCKOUT RELAY RESET FOR 4KV EMERG BUS E12	SSPT-MAP 07A	s
ED	VAC05	1868X/Y LOCKOUT RELAY RESET FOR 4KV EMERG BUS E32	SSPT-MAP 07C	s





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SYSTEM	REMOTE FUNCTION	REMOTE FUNCTION	PERFORMANCE TEST USED FOR REMOTE FUNCTION	RESULTS OF TEST	WORK ORDER NUMBER-
	NUMBER	******	VALIDATION		PRIORITY
ED	VAC06	1868X/Y LOCKOUT RELAY RESET FOR 4KV EMERG BUS E42	SSP1-MAP 07D	•	
ED	VAC07	BATT CHGR 28003 NOWER SOURCE TRANSFER SWITCH	SSPT-GP-2	8	
ED	VAC08	BATT CHGR 20003 POWER SOURCE TRANSFER SWITCH	\$\$PT-GP-2		
ED	VAC09	1868X/Y LOCKOUT RELAY RESET FOR 4KV SMERG BUS E13	SSPT-MAP 07E	\$	
ED	VAC10	1868X/Y LOCKOUT RELAY RESET FOR 4KV EMERG BUS E23	SSPT-MAP 07F	S	
ED	VAC11	1868X/Y LOCKOUT RELAY RESET FOR 4KV EMERG BUS E33	SSPT-MAP 07G	\$	
Eï	VAC12	1868X/Y LOCKOUT RELAY RESET FOR 4KV EMERG BUS E43	SSPT-MAP 07H	8	
ED	VACR13	28545 AUTO TRANSFER SWITCH	SMPT-VACO4A	8	
ED	VACR14	288545 AUTO TRANSFER SWITCH	SMPT-VACO4A	8	
ED	VACR15	208545 AUTO TRANSFIR SWITCH	SMPT-VACO4A	8	
EG	HCS01	H2 PRESSURE CONTROL	SSPT-SO 508 1.4 2	8	
EG	HCS02	H2 PURITY CONTROL	SSPT-SO 508.1.A-2	\$	
EG	HS001	EMERG SEAL OIL PUMP SWITCH 1-93	SSPT-SG 508.1.A-2	S	
26	н5002	MAIN SEAL OIL PUMP SWITCH	SCP1-SO 508.1.A-2	8	
EG	SWC01	SWC PUMP A SWITCH 43-51A	SSPT-SO 50A.1.A-2	\$	
EG	SWC02	SWC PUMP 8 SWITCH 43-518	SSPT-SO 50A.1.A-2	8	
FW	MCS01	COND FILT/DEMIN IN/OUT OF SERVICE	SSPT-SO 5A.1.A-2	s	
FW	MCS02	COND FILT/DEMIN HI DP RESET	SMPT-CRH07	8	
FW	MCS03	CONDENSATE PUMP A LOCKOVIT	SMPT-MCS05A	\$	
FW	MCS04	CONDENSATE PUMP B LOCKOUT	SMPT-MCS/JSB	8	
FV	MCS05	CONDENSATE PUMP C LOCKOUT	SMPT-MCS05C	8	
FW	MCS06	HP LUBE WATER PUMPS DAP62 & DBP62 CONTROL SWITCHES	SSPT-SO 308.1.A	\$	
FW	MFS01	RFP BYPASS VALVE	SSPT-SO 5.7.E-2	8	
FW	MFS02	RFP BYPASS- LCV 2558 ISOLATION VLV	SSPT-SO 5.7.E-2	s	

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SYSTEM	REMOTE FUNCTION NUMBER	REMOTE FUNCTION TITLE	PERFORMANCE TEST USED FOR REMOTE FUNCTION VALIDATION	RESULTS OF TEST	WORK ORDER NUMBER- PRIORITY
FW	MWT01	DENIN WATER KEER PUMP STATUS	SSP7-SO 30.0.1.A	\$	
FW	MWT02	DEMIN WATER JOCKEY PUMP 00P65	SSPT-SO 380.1.A	s	
FW	MWT03	PEFUELING WATER PUMP STATUS	SSPT-SO 27.1.A	s	
FW	MWT04	CONDENSATE XFER PUMP STATUS	SSPT-SO 27.1.A	s	
FW	MWT05	CONDENSATE XFER JOCKEY PUMP OOP29	SSPT-SO 27.1.A	S	
FW	MWT06	MAKDUP DEMIN FEED PUMP STATUS	SSPT-SO 38C.1.D	s	
FW	MWT07	REFUELING WTR STOR TANK TO CST MAKEUP VLV	SSPT-SD 27.7.8	8	
FW	MVT08	REFUELING WATER PUMP AUTO	SSPT-SO 27.1.A	s	
НР	HPC01	HPCI PRESSURE EQUALIZER VLV FOR VLV AO-23-18	SSPT-ST 16.8-2	S	
HP	12302	TORUS TRANSFER TO CST VIA HPC1 ENABLE	SSPT-Y-230	S	
HV	18701	SELECT ISOPHASE BUS AREA COOLER	SSPT-SO 500.1.A-2	s	
14	14501	SERVICE AIR TO "A" INSTRUMENT HEADER VALVE	SSPT-SO 36.A.7.A-2	S	
1A	IASC2	SERVICE AIR TO "B" INSTRUMENT HEADER VALVE	SSPT-SO 36.A.7.A-2	S	
1A	1AS04	SERVICE TO INSTRUMENT AIR MANUAL BACKUP VALVE	SSPT-SO 36.A.1.C-2	s	
IA	1AS05	STANDBY COMPR TO SERVICE AIR HOR TIE VALVE	SSPT-SO 36.A.7.B-2	s	
IA	1AS06	INSTRUMENT AIR TO NITROGEN SYSTEM VLV AO-4230A	SSPT-SO 16.1.A-2	S	
IA	1AS07	INSTRUMENT AIR TO NITROGEN SYSTEM VLV AO-4230B	SSPT-SO 16.1.A-2	s	
1A	IASO8	INSTRUMENT N2 COMPRESSOR RESET (2)	SSPT-A0 44A.2-2	s	
1A	1AS09	BACKUP N2 FROM CAD TO B HOR	SSPT-T-261	S	
MC	cws01	CLG TWO D LIFT PUMP DAP208	SSPT-SO 288.1.A	\$	
MC	5₩856	GLG TWR E LIFT PUMP 08P208	SSPT-SO 288.1.A	S	
MC	cws03	CLG TWR D FAN SEQUENCER	SMPT-CWS05D	5	
MC	cus04	CLG TWR E FAN SEQUENCER	SMPT-CWS05E	S	



SYSTEM 1D	REMOTE FUNCTION NUMBER	REMOTE FUNCTION	PERFORMANCE TEST USED FOR REMOTE FUNCTION VALIDATION	RESULTS OF TEST	
мс	CWS05	CLG TWR FNP OVERCURRENT RELAY RESET (5)	SMPT-CWS04A,B,C,D,E	8	
MS	MSS01	ALLY STEAM SUPPLY TO SEAL STEAM SYS MO-2647	SSPT-SO 1H.1.A-2	8	
MS	MSS03	AUX STEAM SUPPLY TO TURBINE SEALS NO-2525	SSPT-SO 1H.1.A-2	s	
мѕ	MSS04	AUX STEAM SUPPLY TO COND HTNG COILS MO-2637	SSPT-SO 1H.1.A-2	8	
MS	MSS05	MAIN STEAM SUPPLY TO COND HTNG COILS MO-2469	SSPT-T-101	s	
MS	MSSO8	AUX STM BOILERS	GSPT-GP-2	s	
NM	APRO2	APRM 'B', GAIN ADJUSTMENT	SSPT-ST 3.2.2	s	
NM	APR03	APRM 'C', GAIN ADJUSTMENT	SSPT-ST 3.2.2	S	
NM	APRO4	APRM 'D', GAIN ADJUSTMENT	SSPT-ST 3.2.2	S	
NM	APR05	APRM 'E', GAIN ADJUSTMENT	SSPT-ST 3.2.2	S	
нн	APRO7	APRM 'B' MUDE OF OPERATION	SMPT-APR06	s	
NM	APRO8	APRM 'C' MCDE OF OPERATION	SMPT-APR06	S	
нн	APRO9	APRM 'D' MODE OF OPERATION	SMPT-APRO6	S	
NM	APR10	APRH 'E' MODE OF OPERATION	SMPT-APROS	\$	
OG	METO1	WIND DIRECTION VARIANCE ENVELOPE	N/A-N/A	S	
OG	METO2	WIND SPEED VARIANCE ENVELOPE	N/A-N/A	S	
OG	MET03	WIND SPEED	N/A-N/A	S	
OG	MET04	WIND DIRECTION	N/A-N/A	S	
OG	MET05	DEW POINT TEMPERATURE	N/A-N/A	8	
OG	METO6	PRECIPITATION	N/A-N/A	\$	
OG	MET07	DELTA TEMPERATURE	N/A-N/A	S	
PC	DCW01	DRYWELL CHILLER LOAD ADJUST	SSPT-SO 44A.1.A-2	S	
PC	DCMOS	FAN 2AV26A	SSPT-SO 40C.1.A-2	S	
PC	DCW03	FAN 2AV26B	.SPT-SO 401 1.A-2	S	
PC	DCW04	FAN 2BV26A	SSPT-SO 40C.1.A-2	S	
PC	DCW05	FAN 2BV26B	SSPT-SO 40C.1.A-2	s	

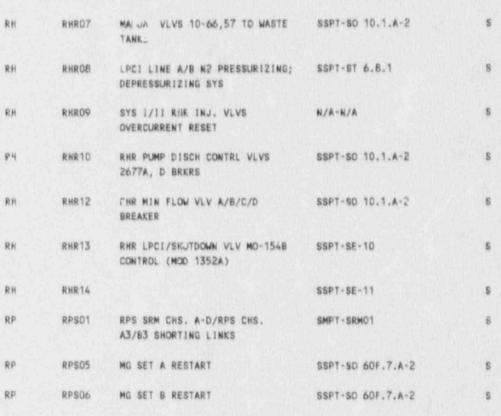


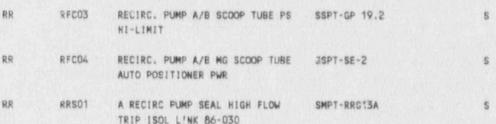
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SYSTEM 1D	REMOTE FUNCTION NUMBER	REMOTE FUNCTION	PERFORMANCE TEST USED FOR REMOTE FUNCTION VALIDATION	RESULTS OF TEST	WORK ORDER NUMBER- PRIORITY
PC	DCW06	FAN 2CV26A	SSPT-SO 40C.1.A-2	\$	
PC	DCW07	FAN 2CV26B	SSPT-SO 40C.1.A-2	s	
PC	DCW08	FAN 2DV26A	\$\$PT-\$0 400.1.A-2	\$	
PC	DCW09	FAN 2DV26B	SSPT-SO 40C.1.A-2	S	
PC	DCW10	FAN ZEV26A	SSPT-NO 400.1.A-2	S	
PC	DCW11	FAN 2EV26B	SSPT-SO 40C.1.A-2	\$	
PC	DCW12	FAN 2FV26A	SSPT-SO 4CC.1.A-2	S	
PC	DCW13	FAN 2FV268	SSPT-SO 400.1.A-2	8	
PC	DCW14	FAN 2DV26A	SSPY-SO 40C.1.A-2	S	
PC	DCW15	FAN 2GV26B	SSPT-SO 40C.1.A-2	S	
PC	DCW16	DRYWELL CHILLER TRIP RESET	SSPT-AO 44A.2-2	S	
PC	DCW17	DW CHILLED WATER MAKEUP FILL VLV	SSPT-N/A	S	
PC	RBV01	REFUELING FLOOR SUPPLY FANS STANDBY FAN RESET	SSPT-SO 408.1.A-2	S	
PC	R8V02	REFUELING FLOOR EXHAUST FANS STANDBY FAN RESET	SSPT-SO 40B.1.A-2	S	
PC	RBV03	AREA VENTILATION EXHAUST FANS STANDBY FAN RESET	SSPT-SO 40B.1.A-2	S	
PC	RBV04	AREA VENTILATION SUPPLY FANS STANDBY FAN RESET	SSPT-SO 408.1.A-2	S	
PC	RBV05	EQUIPMENT CELL EXHAUST FANS STANDBY FAN RESET	SSPT-SO 408.1.A-2	S	
PC	RBV06	REACTOR BLDG. HIGH PRESSURE TRIP @ +0.5 INWG	SSPT-SO 408.1.A-2	Ś	
	R8V07	REACTOR BLDG, LOW PRESSURE TOP a -0.5 INWG	SSPT-SO 408.1.A-2	S	
PC	RBV08	REACTOR BLDG. LOW-LOW PRESSURE TRIP @ -7 INWG	SSPT-SO 408.1.A-2	S	
PC	RBV09	REFUELING "LOOR HIGH PRESSURE TRIP @ +0.5 INWG	SSP1-SO 408.1.A-2	S	
PC	RBV10	REFUELING FLOOR LOW PRESSURE TRIP @ -0.5 INWG	SSPT-SO 408.1.A-2	S	
PC	SGT01	VORTEX DAMPER CONTROL	SSPT-SO 9A.1.A	S	
PC	sqT02	BYPASS DAMPER CONTROL	SSPT-SO 9A.1.A	S	

SYSTEM ID	REMOTE FUNCTION NUMBER	REMOTE FUNCTION	PERFORMANCE TEST USED FOR REMOTE FUNCTION VALIDATION	RESULTS OF TEST	
PC	SGT03	SGTS A & F FILTER EFFICIENCY	SSPT-T-104	\$	
P¢	T2221	INHIBIT GR III VALVES OPEN SIGNALS	SSPT-T-222	s	
PC	12222	REMOVE LOW RPV LEVEL/HIGH DRYW PRESS ISOL	SSPT-T-222	8	
PC	12231	REMOVE DRYW COOLER FAN TRIP	SSPT-T-223-2	5	
PC	T2321	REMOVE GR 111 ISOL FROM TORUS VTR FLT. PUMP	SSPT-T-232	s	
RC	RC101	RCIC TURBINE THROTTLE	SSPT-ST-6.11-2	s	
RC	RC102	RCIC PRESSURE EQUALIZER VLV FOR VLV MO-13-22	SSF1-ST-16.8-2	S	
RC	12301	TORUS TRANSFER TO CST VIA RCIC ENABLE	SSPT-T-230	s	
RD	CRH01	CRD PUMP A DISCHARGE VALVE 3-143A	SSPT-SO 3.1.A-2	S	
RD	CRHO2	CRD PUMP B DISCHARGE VALVE 3-1438	SSPT-SO 3.1.A-2	s	
RD	CRH03	CRD FLOW CNTRL STAT. FCV 3-19A/19B SELECTED FOR SV	SSPT-SO 3.1.A-2	s	
RD	CRHO4	CRD DRIVE WTR FILTER 3-17A/17B SELECTED FOR SRVC	SSPT-SO 3.1.A-2	s	
RD	CRH05	CONTROL ROD XX-YY MOVEMENT	SSPY-N/A	s	
RD	CRH06	CRD COMMON DISCH THROTTLE VALVE 170	SSPT-SO 3.1.A-2	s	
RD	CRH07	STABILIZING VALVE SELECT A/B	SSPY-SO 3.1.A-2	s	
RD	P2114	CRD MIN FLOW RECIRC VLV 37 PERM.T	SSPT-T-210	s	900689 - 1
RD	RMC01	REFUELING INTERLOCKS (ROD BLOCKS)	N/A-N/A	S	
RD	T2114	CRD MIN FLOW RECIRC VLV 37	SSPT-T-210	S	
RH	RHR01	LOOP A/B STAYFULL PRESSURIZING VALVES 71A/B	SSPT-SO 10.1.A-2	s	
RH	RHROZ	LPCI LINE A/B STAYFULL PRESSURIZING VALVES 71C/D	SSPT-SO 10.1.A-2	S	
RH	RHR03	HEAD SPRAY LINE STAYFULL	SSPT-SO 10.1.A-2	s	

PRESSURIZING VALVE 65





SSPT-T-221

SSPT-SO 1A.1.A-2

SSPT-SD 20.7.A-2

SMPT-RRS13B

8

S

REMOVE LOW RPV LEVEL/LOW MSL

RECIRC. PUMP A/B GENERATOR

RECIRC. PUMP A/B MG SCOOP TUBE

PRCS ISOL

LOCKOUT RELAY

MANUAL SET

RP.

RK

RR

RR

T2211

RFC01

RFC02

RRS03

RR RRS02 A RECIRC PUMP SEAL LOW FLOW SMPT-RRS13A TRIP ISOL LINK 86-030

B RECIRC PUMP SEAL HIGH FLOW

TRIP ISOL LINK 86-030

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SYSTEM ID	REMOTE FUNCTION NUMBER	REMOTE FUNCTION	PERFORMANCE TEST USED FOR REMOTE FUNCTION VALIDATION	RESULTS OF TEST	
RR	RRS04	B RECIRC PUMP SEAL LOW FLOW TRIP ISOL LINK 86-030	SMPT-RRS13B	\$	
RR	RRS05	VENT LINE ISOLATION VALVE 19	SSPT-GP-2	S	
SL	SLC01	DEMIN WATER TO SLC SUCTION VALVE ALIGNMENT	SSPT-T-244	S	
SW	RBW01	RBCCW HEAT EXCH A IN/OUT OF SERVICE	SSPT-SO 35.1.A-2	S	
SW	RBW02	RECCW HEAT EXCH B IN/OUT OF SERVICE	SSPT-SO 35.1.A-2	s	
sw	RBW03	RBCCW M TEUP VLV BLOCK VLV	SSPT-SO 35.5.A-2	S	
sw	R8W04	RECCW BLEED VLV	\$\$PT-\$0 35.5.A-2	S	
SW	RBW06	RECCW AUTO M/U VLV BYP VLV	SSPT-SO 35.5.A-2	S	
SW	SWS01	WATER TEMP RANGE	SSPT-GP-2	S	
sw	sws02	AIR TEMP RANGES	SSPT-GP-2	s	
SM	SW503	RECIRC MG SET LO COOLER OUTLET VALVE A/B	SSPT-SO 2C.1.A-2	S	
SW	SWS04	RFPT LO COOLER OUTLET VALVE	SSPT-SO 6C.1.C-2	S	
SW	SWS05	TURBINE COOLFR OUTLET VALVE	SSPT-SO 18.1.A	\$	
SW	sws06	FUEL POOL HX OUTLET THROTTLE VALVE	SSPT-SO 30.1.8-2	S	
sw	TBW01	TBCCW HEAT EXCH A IN/OUT OF SERVICE	SSPT-SO 34.1.A-2	S	
SW	TBW02	TROOM HEAT EXCH B IN/OUT OF SERVICE	SSPT-SO 34.1.A-2	S	
SW	TBW04	TBCCW MAKEUP VLV BLOCK VLV	SSPT-SO 34.5.A-2	S	
SW	TBW05	TBCCW BLEED VLV	SSPT-SO 34.5.A-2	S	
SW	1BW07	TBCCW AUTO MAKEUP VLV BYP VLV	SSPT-SO 34.5.A-2	\$	
TC	EHL01	LOCAL PRESS REGULATOR	SSPT-SO 18.1.A-2	S	
тс	EHL02	420 HZ MALFUNCTION LAMP RESET	SSPT-SO 1B.1.A-2	Ś	
TU	MLO01	LIFT PUMP MOTOR A/B/C/D/E LOCAL BREAKER CONTROL	SSPT-SO 18.1.A-2	s	
tu	MTA01	RESET LIFT PUMPS	SSPT-SO 1F.7.A-2	\$	
CS	T2322	TORUS WTR CLEANUP FLOW	SSPT-T-232	U	900486 - 2

CONTROLLER CV-4071

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SYSTEM ID	REMOTE FUNCTION NUMBER	KEMOTE FUNCTION	PERFORMANCE TEST USED FOR REMOTE FUNCTION VALIDATION	RESULTS OF TEST	WORK ORDER NUMBER - PRIORITY
cu	T2124	REMOVE RWCU ISOL SIGNALS	SSPT-T-212	U	900678 - 2
DG	DGA03	DG OPERATING TRANSFER SWITCH	N/A-N/A	U	900450 - 3
DG	DGA06	DG COOLING WATER VLV FAILURE	SSPT-SO 48.7.8	U	900436 - 3
EG	EGA01	GENERATOR CORE MONITOR ALARM RESET PUSHBUTTON	SSPT-SO 50.1.A-2	U	900403 - 2
FW	MCS07	LP LUBE WATER PUMPS GAP50 & OBP50 CONTROL SWITCHES	SSPT-SO 280.6.A	U	900322 - 2
НР	HPC02	HPCI STM LINE ISOL VLV MO-23-15 POWER XFER	N/A-N/A ,	U	910046 - 3
НЬ	нрс03	HPCI TEST RETURN TO CST VLV MO-23-24 XFER	N/A-N/A	U	910004 - 3
KP	HPC04	HPC1 ACS RELAY SW 23A-S101	SSPT-ST 23.4	U	900777 - 2
НР	HPC05	HPC1 ACS RELAY SW 23A-S102	SSPT-ST 23.4	U	900777 - 2
1.4	1AS03	SERVICE AIR TO SERVICE HEADER TIE VALVE	SSPT-SO 36.A.2.A-2	u	900374 - 3
MM	LPR01	LPRM INPUT XX-YY-ZZ	SSPT-SO 60A.7.A-2	U	890318 - 1
PC	FPC01	FUEL POOL COOLING PUMP CONTROL	SSPT-SO 19.2.A-2	U	900383 - 3
PC	P2322	REMOTE FXN T232-2 PERMIT	SSPT-T-232	U	900689 - 1 900486 - 2
PC	T2001	INHIBIT OUTBD VALVE OPERATION	SSPT-T-200	U	900709 - 2
PC	T2004	REMOVE GR III ISUL FROM OUTBO VLVS	\$\$PT-T-200	U	900709 - 2
RD	P2103	CRD SUCTION FILTER INLET VLV 127 PERMIT	SSPT-T-210	U	900689 - 1 900677 - 2
RD	RMC03	CONTROL ROD SPEED 10X NORMAL	N/A-N/A	U	900792 -
RD	T2102	CRD SUCT FILTER BYPASS VLV 129	SSPT-T-210	U	900784 - 2
RD	T2103	CRD SUCT FILTER BYPASS VLV 127	SSPT-T-210	U	900784 - 2
RD	T2111	CRD SUCT FILTER BYPASS VLV 130	SSPT-T-211	U	900677 - 2

SYSTEM 10	REMOTE FUNCTION NUMBER	REMOTE FUNCTION	PERFORMANCE TEST USED FOR REMOTE FUNCTION VALIDATION	RESULTS OF TEST	WORK ORDER NUMBER- PRIORITY
RD	T2112 CRD SUCT FILTER VENT & DRAINS VLVS		SSPT-T-211	U	900677 - 2
RD	T2113	CRD SUCTION FILTER BORON	SSPT-T-211	U	900676 -
RH	RHR11	RHR HEADERS TIE VLV MO-10-20 BRKR	SSPT-SO 10.1.A-2	U	909304 - 2
RM	ARMO1	STACK GAS HI-HI RAD INBD TRIP TEST PB (MOD 664)	N/A-N/A	u	900776 - 2
RM	ARM02	STACK GAS HI-HI RAD OTBD TRIP TEST PB (MOD 664)	N/A·N/A	U	900776 - 2
RP	RPS02	MG SET 'A' OUTPUT BREAKERS RESET	SSPT-SO 60F.1.A-2	U	900338 - 2
RP	RPS03	MG SET 1/8" OUTPUT BREAKERS RESET	SSPT-SO 60F.1.A-2	U	900338 - 2
RP	RP\$04	RESET OUTPUT BREAKERS	SSPT-SO 60F.1.A-2	U	900338 - 2
RP	RPS07	BKR PANEL 2AC757 ALARM RESET PB (MOD 1916)	SSPT-SD 60F.1.A-2	U	900338 - 2
RP	RPS08	BKR PANEL 2BC757 ALARM RESET PB (MOD 1916)	SSPT-SO 60F.1.A-2	U	900338 - 2
RP	RPS09	BKR PANEL 200757 ALARM RESET PB (MOD 1916)	SSPT-SO 60F.1.A-2	υ	900338 - 2
RP	RPS10	PCIS HI-HI RAD INBOARD TRIP TEST SW (MOD 664)	N/A-N/A	U	900776 - 2
RP	RPS11	PCIS HI-HI RAD OUTBOARD TRIP TEST SW (MOD 664)	N/A-N/A	U	900776 - 2
SL	T2101	BORON TRANSFER SLC-CRD	SSPT-T-210	U	900715 - 2
SL	12121	BORON TRANSFER SLC-RWCU PRECOAT TANK	SSPT-1-212	U	900680 - 2
SL	T2122	BORON TRANSFER PRECOAT TK-FILTER DEMIN	SSPT-T-212	U	900680 - 2
sw	PSWS07	PERMIT FOR REMOTE FUNCTION SWS07	SSPT-SO 10C.1.C-2	U	900392 - 3
SW	RBW05	RBCCW HEAD TANK DRAIN VALVE	SSPT-SO 35.5.A-2	U	900501 - 3
SW	sws07	2D HPSW HX DUTLET VLV MO-10-890 CONTROL	SSPT-SC .1.C-2	u	900392 - 3
sw	TBW03	TBCCW SWAPOVER VLV MO-2352	SSPT-SO 34.7.8-2	u	900454 - 3

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SYSTEM	REMOTE FUNCTION NUMBER	REMOTE FUNCTION	PERFORMANCE TEST USED FC9 REMOTE FUNCTION VALIDATION	RESULTS OF TEST	WORK ORDER NUMBER- PRIDRITY
sw	TBW06	TBCCW HEAD TANK DRAIN VLV	SSPT-SO 34.5.A-2	U	900487 - 3
ED	VAC03	ALT. FEED TRANSFER SWS. 2(A/B/C)S545 (MOD 1029E)	N/A-N/A	X	900792 - 3
TP.	FPR01	MOTOR DRIVEN FIRE PUMP CONTROL SWITCH	N/A-N/A	Х	900792 - 3
FP	FPR02	DIESEL DRIVEN FIRE PUMP CONTROL SWITCH	N/A-N/A	X	900792 - 3
FP	FPR03	MOTOR DRIVEN FP DISCHARGE PIPE ISOLATION VALVE	N/A-N/A	×	900792 - 3
FP	FPR04	DIESEL DRIVEN FP DISCHARGE PIPE ISOLATTION VALVE	N/A-N/A	X	900792 - 3
FP	FPR05	MOTOR DRIVEN FP SIDE BLOCK VALVE	N/A-N/A	X	900792 - 3
FP	FPR06	DIESEL DRIVEN FP SIDE BLOCK VALVE	N/A-N/A	x	900792 - 3
FP	FPR07	HOTOR PUMP HIGH PRESSURE LUBE VENT VALVE	N/A-N/A	х	900792 - 3
FP	FPR08	DIESEL PUMP HIGH PRESSURE LUBE VENT VALVE	N/A-N/A	x	900792 - 3
FP	FPR09	PCV-0304 FIRE HEADER PRESSURIZING VALVE	N/A-N/A	x	900792 - 3
FP	FPR10	TEST HEADER THROTTLE VALVE	N/A·N/A	X	900792 - 3
нс	HWC01	HYDROGEN CHEMISTRY H2 TRAIN SELECT	N/A-N/A	X	SYSTEM NOT SIMULATED
НС	нысо2	HYDROGEN CHEMISTRY OZ TRAIN SELECT	N/A·N/A	x	SYSTEM NOT SIMULATED
HV	TBV02	TURE BLDG VENT SUPP STANDBY FAN RESET	N/A-N/A	х	900794 - 3
HV	TBV03	TURB BLDG VENT EXH STANDBY FAN RESET	N/A-N/A	X	900794 - 3
HV	TBV04	EQUIP COMP SUPP STANDBY FAN	N/A-N/A	X	900794 - 3
HV	TBV05	TURB BLDG AREA EXH STANDBY FAN RESET	N/A-N/A	×	900794 - 3
HV	TBV06	EQUIP COMP SXH STANDBY FAN RESET	N/A-N/A	X	900794 - 3
ну	TBV07	EMERG VENT FANS STANDBY FAN RESET	N/A-N/A	Х	900794 - 3

SYSTEM 1D	REMOTE FUNCTION NUMBER	REMOTE FUNCTION	PERFORMANCE TEST USED FOR REMOTE FUNCTION VALIDATION	RESULTS OF TEST	WORK CROER NUMBER - PRIORITY
HV	TBV08	CONT RM SUPP FANS STANDBY FAN RESET	N/A-N/A	x	900794 - 3
HV	TBV09	A/C SUPP FANS STANDBY FAN RESET	N/A-N/A	x	900794 - 3
HV	TBV10	CONT RM RET AIR FANS STANDBY FAN RESET	K/A-N/A	x	900794 - 3
MS	MSSOP	COND SUPPLY TO "A" DRNTK CV-4210A	N/A-N/A	x	900792 - 3
MS	MSS10	COND SUPPLY TO "B" DRNTK CV-42108	N/A-N/A	x	900792 - 3
MS	MSS11	COND SUPPLY TO "C" DRNTK CV-4210C	N/A·N/A	×	900792 - 3
MS	MSS12	COND SUPPLY TO "D" DRNTK CV-4210D	N/A-N/A	×	900792 - 3
MS	MSS13	COND SUPPLY TO "E" DRNTK CV-4210E	N/A-N/A	ĸ	900792 - 3
MS	MSS14	COND SUPPLY TO "F" DRNTK CV-4210F	N/A-N/A	×	900792 - 3
00	OGR01	SPARE	N/A-N/A	x	
PC	P2003	REMOTE FXN T200-3 PERMIT	N/A-N/A	X	900689 - 1
PC	T2002	REMOVE GR 111 1SOL FROM AO-2507	N/A-N/A	×	900715 - 2
PC	T2003	AO-2507 LOCAL OPERATION	N/A-N/A	x	900715 - 2
SW	ESW01	ESW COOLING SUPPLY TO RECCW HX IN/OUT	N/A-N/A	x	900794 - 3
SW	HPW01	TESTABLE CHECK VALVE BYPASS	N/A-N/A	x	900792 - 3
YC	PPC01		N/A-N/A	x	WILL BE SUPERCEDED BY MOD 0955 900794 - 3
YC	PPC02		N/A-N/A	X	WILL BE SUPERCEDED BY MOD 0955 900794 - 3

## PEACH BOTTOM ATOM: C POWER STATION UNIT 2 SIMULATOR TRIP OVERRIDE VALIDATION

The Trip Overrides for the Simulator are validated during the performance of the Simulator Performance Tests where possible. Those not validated during Performance Tests are validated seperately. The listing below lists the Trip Overrides that have been tested, the Performance Test where applicable, and the results. The Acceptance Criteria for testing Trip Overrides is:

- 1) The proper functional response is provided to the operator (i.e., control board indications and annunciators occur or fail to occur, logic circuits are disabled in accordance with current Simulator Configuration, etc.).
- 2) The Simulator dynamic response corresponds to the loss of the function being overridden and, where applicable, does not provide the same response as the Performance Test without the override.

Those Trip Overrides that are found Unsatisfactory when judged against these criteria are listed at the end of this report; the assigned CMS Work Order Number and Priority are included.

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	TRIP OVERIDE NUMBER		PERFORMANCE TEST USED FOR TRIP OVERRIDE VALIDATION	RESULTS WORK ORDER OF TEST NUMBER/ PRIORITY
AD	ADS01	ADS INTITIATION RELAYS (2E-K4)	SMPT-RRS20	s
AC .	ADS02	ADS INTITIATION RELAYS (2E-K11)	SMPT-RRS20	\$
cs	CSS01	RX LO LVL, DW HI PR & RX LO PR RLY 14A-KIJA	SMPT-RRS20	s
CS	CSS02	RX LO LVL, DW HI PR & RX LO PR RLY 14A-K10B	SMPT-RRS20	s
EG	MGA01	MAIN GENERATOR 86 LOCKOUT RELAY	SMPT-MTA04	s
FW	MFS01	RFPT A TRIP OVRD (SV-12A)	SMPT-MFSC1A	S
FW	MFS02	RFPT B TRIP OVRD (SV-128)	SMPT-MFS01B	s
FW	MFS03	RFPT C TRIP OVRD (SV-12C)	SMPT-MFS01C	S
HO	HPC01	TURB TRIP AUX RELAY 23A-K14	SMPT-RPS03	s
HP	HPC02	HPCI INITIATION 23A-K23	SMPT-MFS02	s
HP	нрс03	HPCI INITIATION 23A-K24	SMOT-MFS02	s
HP	HPC04	HPCI AUTO ISOLATION 23A-K27,K28,K31,K57	SMPT-RRS20	s
RC	RC101	RCIC TURB TRIP AUX RELAY 13A-K10	N/A-N/A	s
RC	RC102	RCIC TURB TRIP AUX RELAY	N/A-N/A	s

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	TRIP OVERIDE NUMBER	TRIP OVERRIDE TITLE 13A-K11	PERFORMANCE TEST USED FOR TRIP OVERRIDE VALIDATION	RESULTS WORK ORDER OF TEST NUMBER/ PRIORITY	
RC	RC103	RCIC AUTO ISOLATION 13A-K12	SMPT-RRS20	s	
RC	RC104	RCIC AUTO ISOLATION RELAY	SMPT-RRS20	S	
RC	RC105	RCIC AUTO ISOLATION RELAY 13A-K34	SMPT-RRS20	S	
RC	RC106	RCIC AUTO ISOLATION RELAY 13A-K48	SMPT-RRS20	\$	
RC	RC107	RCIC AUTO ISOLATION RELAY 13A-K49	SMPT-RRS20	s	
RC	RC108	RCIC AUTO ISOLATION RELAY 13A-K54	SMPT-RRS20	\$	
RC	RC109	RCIC INITIATION 13A-K1	STPT-MFS01	S	
RC	RCI10	RCIC INTIATION RELAY 13A-K2	SIPT-MFS01	S	
RD	RMC01	CONTROL ROD INSERT/WITHDRAW BLOCKS	SSPT-T-102	s	
RH	RHR01	DW PR AND RX LOW LVL RLY 10A-K9A	SMPT-RRS20	S	
Rh	RHRO2	HI DW PR AND RX LOW LVL RLY 10A-K9B	SMPT-RRS20	s	
RP	ARIO1	RELAY 4-ARIA	SMPT-IPM03	S	
RP	AR102	RELAY 4-ARIB	SMPT-IPMO3	s	
RP	RPS01	RPS AUTO SCRAM CH. 'A1'	SMPT-RPS03	S	
RP	RPS02	RPS AUTO SCRAM CH. 'A2'	SMPT-RPS03	S	
RP	RPS03	RPS AUTO SCRAM CH. 1811	SMPT-RPS03	s	
RP	RPS04	RPS AUTO SCRAM CH. 1821	SMPT-RPS03	S	
RP	RP905	RPS AUTO SCRAM CH. 431	SMPT-RPS03	S	
RP	RPS06	RPS AUTO SCARM CH. 'B3'	SMPT-RPS03	S	
TC	EHL01	MASTER TRIP SOLENGID RELAY (XL8-1)	SMPT-MTA04	s	
тс	EHL02	MASTER TRIP SOLENOID RELAY (XL8-2)	SMPT-MTA04	s	

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SYSTEM ID	TRIP OVERIDE NUMBER	TRIP OVERRIDE	PERFORMANCE TEST USED FOR TRIP OVERRIDE VALIDATION	RESULTS OF TEST	WORK ORDER NUMBER/ FRIORITY
TC	EHL03	MECHANICAL TRIP	SMPT-HTA04	S	
RD	RMC02	CONTROL ROD SELECT BLOCK	SSPT-T-102	U	900690 - 2
RP	PC101	PCIS GROUP 1 ISOLATION	SMPT-FCR01	U	900781 - 2
RP	PC102	PCIS GROUP 2 ISOLATION	SMPT-RPS03	U	900700 - 1
RP	PC103	PCIS GROUP 3 ISOLATION	SMPT-RPS03	U	900700 - 1
нс	HUC01	H2 ADDITION SYSTEM TRIP	N/A-N/A	×	SYSTEM NOT SIMULATED

## PEACH BOTTOM ATOMIC POWER STATION UNIT 2 SIMULATOR MODIFICATIONS INSTALLED BEFORE DELIVERY

The Modifications listed below ware identified and installed on the Simulator during construction. Data from these Modifications is included in the original Simulator Design Database.

Page No. MOD NUMBER	SYSTEM ID	MODIFICATION TITLE	MODIFICATION DESCRIPTION
0625A	AD	TITLE: INSTALL TEST/VENT CONNECTIONS, ADS AIR SUPPLY CHAECK VALVES.	DESCRIPTION: CLOSED W/E&R MORE INFO AVAILABLE ON NRMS. REFER TO 0625 FOR ALL INFORMATION.
1352G	AD	TITLE: ADS Alternative Shutdown Station Modification U/2.	DESCRIPTION: Provide alternative control capability for (3)U/2 ADS valves & (2)U/2 nitrogen supply isolation valves (RV2-02-071A,B,& K amd SV-8130A&B, respectively). Alternative controls will be established @ the U/2 HPCI ACS. individual isolation switches will also be installed for RV-2-02-071C,D,E,F,G,H,J,&L.
			PURPOSE: Satisfy appendix R of 10CFR50/ensure safe shutdown in event of design basis fire.
88-081	AN	TITLE: MAINT. SHOP EMERGENCY EYEWASH & SHOWER ALARM.	DESCRIPTION: INSTALL 110 AC POWER SUPPLY FROM A LOCAL LIGHTING PANEL SUPPLY THE LOCAL ALARM ON THE SHOWER. NOTE: THERE IS AN EXISTING OPERABLE ALARM FOR THIS SHOWER IN THE CONTROL ROOM.
		ADAM.	PURPOSE: PROVIDE A LOCAL ALARMING FOR ACTIVATION OF THE MIANT. SHOP EMERGENCY EYEWASH AND SHOWER.
			THIS WAS FIXED AS PART OF THE CONTROL ROOM HARDWARE REVIEW. AN ANNUNCIATOR WINDOW WAS ADDED
1293	CS	TITLE: MOD Of Core Spray Loop Flow Indicator FI-14-50A, B.	DESCRIPTION: This will install square root converter in each core spray pump flow instrumentation loop, changing indicator's scale from square root to linear. Scale will be changed from 0-10, 000gpm to 0-7500gpm.

condition.

MOD NUMBER	SYSTEM	MODIFICATION TITLE	MODIFICATION DESCRIPTION
0525	ED	TITLE: PROVISION OF 4KV EMERGENCY BUS ALARM ADDITIONS MOD	DESCRIPTION: PROVIDE AN ALARM IN CONTROL ROOM INDICATING A LOSS OF AUXILIARY CONTROL POWER ON 4KV BUSES.  PURPOSE: ADDS CIRCUITRY WHICH WILL MONITOR AUXILARY CONTROL POWER ON VARIOUS 4KV BUS BREAKER FOR MAIN CONTROL RM INDICATION.
0599	ED	TITLE: ADD NEW VOLTAGE MONITORING RELAYS TO 4KV BREAKERS (MODS 599A & 599B)	DESCRIPTION: 599A INSTALLED NEW VOLTAGE MONITORING RELAYS THAT WILL TRIP FEEDER BREAKERS TO 4KV EMERG BUSES IF THE VOLTAGE DROPS 90% OF NOMINAL. 599B AUTO TRIP OF ALL COOLING TOWER PP & FANS IF ONE OFF-SITE SOURCE IS UNAVAILABLE.
		3996)	PURPOSE: ELIMINATE DEGRADED VOLTAGE CONDITION WHEN UNIT AUXILARY BUSES ARE TRANSFERRED TO STARTUP FEED.
0599A	ED	TITLE: 4KV Voltage Monitoring Relays / Add New Relays.	DESCRIPTION: Addition of new voltage monitoring relays to the 4KV feeder breakers that will trip the breakers. If voltage degrades and a new signal trip will be added to cooling towers pumps and fans:
			PURPOSE: Eliminate degraded voltage condition when unit aux. buses are transferred to start up feed (fast transfer).
0614	ED	TITLE: MODIFICATION CHANGE ELECTRICAL FEED TO C-144 PANEL I.E. BULLETIN 79-27.	DESCRIPTION: CLOSED W/E&R MORE INFO AVAILABLE ON NRMS. NOTE: SUSPENDED BY MOD 1029E.
0999	ED	TITLE: Install Cell Switch/ Charging Motor Spring Monitor On	DESCRIPTION: The cell switch and the closing spring charging motor limit switch of each \$KV breakers will be wired into the breaker's front panel control switch's green indicating light.
		4 KV	PURPOSE: Provide positive indication for

MOD NUMBER	SYSTEM	MODIFICATION TITLE	MODIFICATION DESCRIPTION
		Breakers.	when the breaker is racked in and spring charged ready to close.
1352E	ED	TITLE: AC Power Distribution Alternative Control Stations.	DESCRIPTION: Provide alternative control stations for the 4KV circuit breakers for unit 2 B & D safeguard channel load center center transformers, 20X31 & 20X33 respectively.
		stations.	PURPOSE: Satisfy appendix R of 10CFR50/ensure safe shutdown in event of design basis fire.
1352F	ED	TITLE: Modification Of Alternative DC Power Distribution	DESCRIPTION: MOD will complete distribution panel circuits to supply DC control pwr to alternative shutdown loads. New safety related DC distribution panels 3DD306 & 2BD306 were installed under MOD 1353F ro provide 125V DC power for alternative shutdown systems.
			PUPPOSE: Satisfy appendix R of 10CFR50.
0880	EG	TITLE: Main Gen. Installation	DESCRIPTION: Installation of back-up loss of field relay protection on main generator.
		Back-up Loss Of Field Relay.	PURPOSE: To provide a back-up loss of field relay protection.
1049	EG	TITLE: Main Generator Energization Protection	DESCRIPTION: The installation of an underfrequency, overcurrent and associated aux relays in existing CT and PT circuits of each generator.
	Scheme MOD.	PURPOSE: To provide a dedicated high speed protective relay scheme to protect the main generators from accidental energization.	
1099	EG	TITLE: Replace Main Gen Negative	DESCRIPTION: Replacing existing "INC" neg sequence relays w/new "SGC" neg sequence relays.
		Phase Sequence	PURPOSE: Provide more sensitive/reliable

)	MOD NUMBER	SYSTEM	MODIFICATION TITLE	MODIFICATION DESCRIPTION
			Relays.	neg sequence relay for main gen.
	1247	EG	TITLE: Install Additional Generator Over-Excitat	DESCRIPTION: Install new "STV" relay in alterex compartment near existing STV relay & will be connected to an alarm only in control room.
			ion Relay.	PURPOSE: Provide annunciation of an over excitation condition prior to reaching trip setpoint.
	2079	FP	TITLE: Relocate Valve Controls Or Change Logic For App.R.	DESCRIPTION: MOD will correct problems with motor operated valve circuits for above valves. In each case, spurious operation of valves could occur for a fire in an area where valve control cables are routed. This MOD will correct these problems by either reloacting valve controls to "non-problem" areas or by making Logic changes.
)				PURPOSE: Meet Appendix R Requirements.
	0513	FW	TITLE: PROVIDE INDICATING LIGHTS FOR RX FEEDPUMP TURB AND MAIN GENERATOR LOCK-OUT RELAY POWER.	DESCRIPTION: CLOSED W/E&R - MORE INFO AVAILABLE ON NRMS  PURPOSE:
	0924	FW	TITLE: Annunciator Closure MOD Of Feed Water Stop Valves.	DESCPIPTION: Install control room annunciator for each valve MO-29A, MO-29B. It will alarm if valves are not in full open position.  PURPOSE: If these valves are closed it may
				prevent HPCI and RCIC injection should they be required.
	1684	FW	TITLE: 3RD & 4TH Heater	DESCRIPTION: Isolation valves on extraction steam sys have been bypassed by

)	MOD NUMBER	SYSTEM	MODIFICATION TITLE	MODIFICATION DESCRIPTION
			Extraction Steam Drain Line CV's.	assoc. moisture removal lines. Stop valves were installed by MOD 0681. This will eliminate the bypassed condition.
				PURPOSE: Prevent bypass water from reaching low pressure turbines.
	1695	FW	TITLE: Replace the RX feedpump minimum flow recirc valves (AO-2139A,B,C & AO-3139A,B,C ) (Previously MOD 0193).	DESCRIPTION: MOD will replace 6 RX feedpump recirc. air operated valves w/new high pressure drop, low recovery air-operated valves. New valves will be installed adjacent to condenser (EL120'). **MOD 0193 was transferred to this MOD 1695.
)	2389	F'W	TITLE: Change/Split PWR Feeds To 3RD,4TH,5TH Fdwtr Heater Extraction Steam Air Operated Valves.	DESCRIPTION: A loss of a single Y-panel (Y33) will result in closure of all these valves resulting in loss of fdwtr heating beyond the UFSAR transient analysis of loss of one heater string (Section 14.5.2.2). LER 2-87-31.  PURPOSE: Licensee event report 2-87-31.
	85-059	FW	TITLE: MOD To DPT-2124 On The 'C' Reactor Feed Pump.	DESCRIPTION: MOD will replace DPT-2124 model LN 1972 w/a new Leeds and Northrup model #2610/  PURPOSE: Existing transmitter leaks & IS irrepairable.
	1549C	НС	TITLE: Installation Of H2 Water Chemistry For Unit 2.	DESCRIPTION: Installation of hydrogen water chemistry system. HWC prevents IGSCC by reducing dissolved oxygen level in reactor coolant by addition of hydrogen gas to feedwater.
				PURPOSE: To reduce IGSCC in the reactor vessel and associated systems.

MOD NUMBER	SYSTEM ID	MODIFICATION TITLE	MODIFICATION DESCRIPTION
0636	HP	TITLE: MOD FOR SPACE COOLING OF HPCI AND RCIC ROOMS-NUREG 0737.	DESCRIPTION: CLOSED W/E&R MORE INFO AVAILABLE ON NRMS.
1253	HP	TITLE: Replace HPIC Steam Trap Level Switch, LS-2(3)-23-9 0.	DESCRIPTION: Existing Robertshaw LS-2(3)-23-90, will be replaced with new FCI level element/electric unit.  PURPOSE: Level switch has had a history of electrical/mechanical problems.
1352A	HP	TITLE: U/2 HPCI Alternative Control Station Modification	DESCRIPTION: Establish alternative control station (ACS) for U/2 HPCI sys. This will be located in U/2 recirc M/G set rm. panel will accommodate all transfer isolation switches, controls & indication needed.  PURPOSE: Satisfy appendix R of 10CFR50; to ensure safe shutdown in the event of a design basis fire.
1352B	HP	TITLE: Diagnostic Monitoring Instrumentat ion/Various System.	DESCRIPTION: Provides diagnostic instrumentation for various systems & turbine speed control & indication for the HPCI system necessary to assure safe/alternative shutdown.  PURPOSE: Satisfy appendix R of 10CFR50/ensure safe shutdown in the event of a design basis fire.
1584	HP	TITLE: Thermal Over-Load Annun. Of Safety-Relat ed Motor Operated Valves. NRC Info Notice 84-13.	DESCRIPTION: 13 motor operated valves on HPIC, RCIC, Core Spray, RHR, PCIS systems do not give thermal overload (tol) trip alarm.  PURPOSE: Alarm is needed due to "Limerick Fix" of these MO valves. Also, an NRC information notice.

MOD NUMBER	SYSTEM	MODIFICATION TITLE	MODIFICATION DESCRIPTION
2080	НР	TITLE: Install HPCI Turbine Trip Pushbutton On CR	DESCRIPTION: HPCI trip from control room. Add additional trip circuit for HPCI to insure HPCI trips in the event of a fire in areas 6S and 13S.
		Panels.	PURPOSE: Meet NRC append. R requirements.
83-025	HP	TITLE: Hi Press Cool Inject Startup	DESCRIPTION: MOD involves modifing governor control system so control vlaves will be partially shut when steam is admitted.
		Transient Improvements	PURPOSE: Eliminate large surge of steam on turbine start-up.
84-006	НР	TITLE: Install Improved	DESCRIPTION: Replace existing tappet assembly w/new re-deigned assembly from Terry Corporation.
		HPCI Trubine Mech Over-Speed Trip Relay. (G.E. Sil 392).	PURPOSE: Improve reliability of HPCI Trubine.
83-075	ну	TITLE: Remove Low Temperature Trip On RF & RB Fans.	DESCRIPTION: Low temp. trip mercoid switches have been broken & jumped out since 1975. These witches will be replaced w/Johnson control #AllB-1. The trip will be removed.
			PURPOSE: Eliminate risk of plant shutdown due to loss of supply vent. Should aux. boilers fail during winter.
0625	IA	TITLE: MODIFICATION FOR SAFETY GRADE AIR SUPPLIES-PBA PS.	DESCRIPTION: CLOSED W/E&R MORE INFO AVAILABLE ON NRMS.
0941	IA	TITLE: Install Scram Pilot Valve Air Header Press Indicat	DESCRIPTION: Install pressure transmitter on scram pilot valves air header & indicator on control RM panel C124 to verify that scram valves are closed. Also added isolation vlave & repaired elbow on PI-3-03-229.

MOD NUMBER	SYSTEM	MODIFICATION TITLE	MODIFICATION DESCRIPTION
		Loop.	PURPOSE: Low pressure in pilot valve header may cause scram valve leakage. Indicator will verify scram valves are closed.
0599B	МС	TITLE: MOD TO PROVIDE TRIP, COOLING TOWER PUMPS AND FANS.	
1515	MC	TITLE: Replace Hotwell Coarse/Fine	DESCRIPTION: Existing hotwell controllers will be placed by single loop controllers in conjunction w/a signal converter for each controller.
		Level Controllers. (Completion Of This MOD Also Closes MOD 85-036).	PURPOSE: Initiated due to repeated failures of automatic Mode function of U/2 controller & unavailability of parts.
0536	MS	TITLE: INSTALL MSRV DISCHARGE LINE VACUUM RELIEF VAVLES, INDICATION & ALARMS. (PREVIOUSLY MOD REQ 0380)	DESCRIPTION: MOD INSTALLS ADDITIONAL VACUUM RELIEF VALVES ON EACH MSRV DISCHARGE LINE WITH POSITION INDICATION/ALARM IN CONTROL ROOM.  PURPOSE: TO MITIGATE MSRV CLEARING LOADS ON TORUS SUPPRESSION CHAMBER.
1660	MS	TITLE: ADS/MSIV Instru Nitrogen Accumulator Leakage Limit.	DESCRIPTION: The ADS & MSIV inboard accumulators will be replaced w/ones of larger capacity. The ADS accumulators will have at least 4-hrs pneumatic supply post-loca. The MSIV accumulator will have at least 1-hr post-loca pneumatic supply. Small piping associated w/the ADS valve & MSIV pneumatic supplies will be re-sourted.  PURPOSE: So that present allowable accumulator leakage rates can be increased

)	MOD NUMBER	SYSTEM	MODIFICATION TITLE	MODIFICATION DESCRIPTION
				to improve maintainability reducing personnel exp.
	1950A	MS	TITLE: Install back-up nitrogen	DESCRIPTION: MODS consists of
			supply to non-ADS MSRV"S.	PURPOSE: Bring PBAPS into compliance with appendix R to locFR50.
	5028	MS	TITLE: PS2(3)-2-128 A,B; Setpoint Change To Ensure Instr. Are	DESCRIPTION: Reduce instrument setpoints on PS-128's to values within MRF's specified range and within safety limit. Setpoints have been verified by Nuclear Engrg via EWR P-50391. Setpoints are safety-related.
)			W/IMRF's Spec's Range, & Within Safety Limit.	PURPOSE: This MOD supports resetting the reactor dome pressure RHR isolation interlock pressure switches.
	0639	N/A	TITLE: A MOD FOR CONTROL ROOM HABITABILITY - (NUREG 0737) (PREVIOUSLY MOD REQUEST 0548)	DESCRIPTION: CLOSED W/E&R MORE INFO AVAILABLE ON NRMS.
	1958	N/A	TITLE: Remote shutdown panel human factors enhancement.	DESCRIPTION: MOD includes painting exterior of panel beige, enhancing FRO NT of PRS with color pads, outline & re-labeling panel with a heirarchial scheme.
			emancement.	PURPOSE: Conform to human factor guidelines.
	0018	PC	TITLE: STAND-BY GAS TREATMENT DAMPER CONTROL	DESCRIPTION: PROVIDE REMOTE MANUAL CONTROL OF VORTEX VANES & RECIRC. DAMPERS IN CONTROL ROOM. TO ALLOW OPERATOR TO CONTROL FLOW THROUGH THE SBGT FAN AND RECIRC DAMPERS. MOD REQUEST IS A RESULT OF

0633

PC

TITLE:

MODIFICATION MODIFICATION DESCRIPTION MO'D SYSTEM TITLE NUMBER ID FREQUENT AND LONG DURATIONS OF SBGT UPGRADE OPERATION WITH NUMEROUS TEST REQUIRED DURING AN OUTAGE. EACH TEST REQUIRES OPERATOR TO MAKE ADJUSTMENTS. PURPOSE: TO IMPROVE THE SYSTEM CONTROLS UNDER VARIOUS OPERATING MODES & TO PROVIDE REMOTE CONTROL OUTSIDE THE RAD. AREA. DESCRIPTION: To conform to the new temp 0494 PC TITLE: requirements (40 to 440 F) PR/TR 4805 and Change Ranges On 5805 will be replaced with new recorders. TI2501 and 3501 have been deleted from Containment Temp. Ctrl this MOD and will be replaced under MOD Rm Recorders 2006. This portion was deleted because the old indicators could not be re-calibrated See Temp MOD 85-093. (TMI to the new range. Lessons) PURPOSE: Eliminate discrepancies between Tech Spec Ranges & actual Instrument ranges, and to meet req guide 1.97. 0603 PC TITLE: TORUS DESCRIPTION: THIS MODIFICATION INSTALLS TEMP TORUS TEMPERATURE MONITORING THERMOWELLS MONITORING AND SUPPRESSION POOL TEMPERATURE THERMOWELLS MONITORING SYSTEM (SPOTMOS). (603A) AND INSTALL PURPOSE: TO SATISF, ASME PRESSURE VESSEL SUPPRESSION CODE SECTIONS III AND XI TOGETHER W/LOAD POOL TEMP. COMBINATIONS AND SERVICE LEVEL ASSI PER MONITOR. NRC. 0632 PC TITLE: DESCRIPTION: Lowering PCIS group I low Lowering Of level isolation setpoint from -48" to PCIS Group I -160". To compensate for high drywell tem. Low Level (340F). In worst case accident conditions, actual setpoint will be set @ -130" Isola. Setpoint reactor water level. \*\*\*Note: MOD req 0632 (Reduce MSIV dealt w/adequacy of emerg tower missile Setpoint) protection. Engr:S. Kowalski ; it is a Previously closed request. MOD Request 1521. PURPOSE: Eliminate unnecessary isolations during reactor scram to reduce challenges to safety relief valves.

DESCRIPTION: Add manual inhibit switch and

Revise Logic bypass of high drywell pressure initiation

)	MOD NUMBER	SYSTEM	MODIFICATION TITLE	MODIFICATION DESCRIPTION
			Control Of Auto	signal.
			Depressuriza tion System.	PURPOSE: Assure adequate core cooling by manual depressurization & reduce dependence on operator action. Meet Nureg-0737.
	0664	PC	TITLE: Hi Radiation Trip Of Containment Vent/Purge Valves.	DESCRIPTION: PCIS logic for containment vent/purge valves to be modified by adding trip signal from off-gas stack rad monitors. This will isolate all vent and purge valves greater than 2" with a high rad signal, when valves are open and SBGT has flow. Also, under the scope of this MOD a bypass switch will be added to the Torus and Drywell 18" exhaust valves.
				PURPOSE: Meet requirements of item 11.E.4.2(7) of NUREG-0737, clarification of TMI action plan requirements.
)	1350	PC	TITLE: Remove D/W Chilled Water Flow Xmitters To Recirc Pump	DESCRIPTION: Removal of instrument tubing leading from flow elements to transmitters, capping the flow element lines, sealing tubing penetrations, removing control room indicators.
			Motor Coolers.	PURPOSE: Present instrument lines do not meet isclation provision.
	1505	PC	TITLE: Remove SBGT System Diff Switch Pressure Switches.	DESCRIPTION: MOD will remove existing DPS-00014 & 00015 differential pressure swithces. Upon an iniation signal, the primary fan and the backup fan will start simultaneously. **This MOD incorp. MODS 1512/1513 which are duplicated are were canceled.
				PURPOSE: To ensure that at least one SGTS fan is available.
	2459	PC	TITLE: Provide Auto Isol Signal To Trip D/W Purge Supply Fans & Close	DESCRIPTION: These valves are required to close on a secondary containment isolation (G 111) in order to establish secondary containment integrity. This should be implemented prior to restart of units. This is required to resolve a suspected

)	MOD NUMBER	SYSTEM	MODIFICATION TITLE	MODIFICATION DESCRIPTION
			Valves	violation.
			A0-2(3)0459 & A0-2(3)0460.	PURPOSE:
	84-144	PC	TITLE: Install Indicator & Drywell Press Loop PT-2(3)508A.	DESCRIPTION: MOD will use existing control room indicator (-2 to 2 PSIG) & connect into drywell pressure loop PT-2(3)508A.
				FURPOSE: Remove jumpers assoc w/PT-2517(3517), whose -2 to 2 PSIG indicator has been rewired into PT-2(3)508 loop.
	87-020	PC	TITLE: Instrument N-2 Back-up SV-8 (9)130 A,B Bypass Line.	DESCRIPTION: Construct a bypass line for each back up nitrogen valve, SV-8(9)130A,B. The bypass line will be mounted near the SV, but not connected to N-2 piping during normal operations.
			Line.	PURPOSE: Provide means of supplying ads SRV's with an adequate N2 supply under station blackout or appendix R fire.
	0630	RC	TITLE: MODIFICATION FOR THE AUTOMATIC RE-START OF RCIC NUREG-0737.	DESCRIPTION: CLOSED W/E&R MORE INFO AVAILABLE ON NRMS.
	1352C	RH	TITLE: Residual Heat Removal Alternative Control Station.	DESCRIPTION: Provide alternative control capabilities for unit 2 "B" safeguard channel RHR motor operated valves @ HPCI ACS. An ACS will be established for 2BP35 RHR pump at motor circuit breaker 20A1602.
				PURPOSE: Satisfy appendix R of 10CFR50/ensure shutdown in event of design basis fire.
	84-033	RH	TITLE: Replace Containment Spray Flow Transmitters	DESCRIPTION: MOD will replace existing RHR containment spray flow transmitters, FT-111A. Existing ITT Barton Transmitter will be replaced with new Rosemont.

1	MOD NUMBER			MODIFICATION DESCRIPTION
			: FT-1112 and FT-111B.	PURPOSE: Existing transmitter is not repairable & is no longer available from Barton.
	0377	RM	TITLE: MOD FOR RADIATION MONITORING SYS FOR HVAC EXHAUST. (PREVIOUSLY MOD REQUEST 0091)	DESCRIPTION: CLOSED W/E & R - MORE INFO AVAILABLE ON NRMS. PURPOSE:
	0527	RM	TITLE: VENT STACK CONTINUOUS IODINE MONITORS MODIFICATION	MONITORS (EBERLINE 1M-1A) TO MONITOR EFFLUENT FLOW FROM REACTOR BLDG
			(PREVIOUSLY	PURPOSE: PROVIDE MORE TIMELY MEANS TO DETECT LEAKS AND EQUIP. FAILURES WHICH RESULT IN IODINE RELEASE TO ATMOS.
	0503	RP	TITLE: REACTOR PROTECTION SYSTEM M/G SET UNDER VOLT TRIP	DESCRIPTION: CLOSED W/E&R - MORE INFO AVAILABLE ON NRMS PURPOSE:
	0850	RP	TITLE: DIVERSE SCRAM	DESCRIPTION: MOD REQUIRED TO RESOLVE ANTICIPATED TRANSIENT W/O SCRAM (ATWS) ISSUE @ PBAPS U 2/3.
			DISCHARGE VOLUME LEVEL INSTRUMENTAT ION (IN NRMS SYS UNDER MOD#'S 81-043; 0850 & 0655).	PURPOSE: SATISFY CRITERIA SPECIFIED BY NRC FOR ATWS ALTERNATIVE 3.
	0947	RP	TITLE: Install Protect Panel On RPS M/G Set	DESCRIPTION: Protection panel will be provided on ea. of 2 RPS M/G set 120 VAC feed & also on alternate source. **This MOD closed and new MODS 1359 & 1916 are opened.**

)	MOD NUMBER	SYSTEM	MODIFICATION TITLE	MODIFICATION DESCRIPTION
			0120VAC Feeds.	PURPOSE: Provide 2 class 1E channels of overvoltage, undervolt & under freq. trip protect. to RPS M/G set.
	1404	RP	TITLE: Low Vacuum Scram By-pass Interlocks Modification	DESCRIPTION: Remove reactor scram signal which occurs when RX pressure is above 600 PSIG in shutdown, RF or startup modes & either MSIV's are closed or main condensor vacuum is low.
				PURPOSE: Prevent unnecessary scram during extended turbine.
	1565	RP	TITLE: Replace Agastat GP Series	DESCRIPTION: Replace normally energized safety related Agastat relays, GP series, W/EGP series relays in RPS, RHR & PCIS logic.
)			Relays W/EGP Series Relays. **See Also 1473.	PURPOSE: Relays at other plants have premature failures (GP series); these will be replaced with improved EGP series relays.
	1916	RP	TITLE: Protection To Breaker Shunt Trip Coils In RPS Prot Ection	DESCRIPTION: When large motors are started the alternate feed trips on over voltage. MOD involves wiring the spare pole in series w/"A" switch & installing new lamp to verify continuity. It also involves installing seal-in contact for the alarm.
			Panels.	PURPOSE: Eliminate breaker problems associated with over and under voltage problems.
	R226	RP	TITLE: RPS ALTERNATE FEED TRANSFORMER 20X040	DESCRIPTION: REQUESTING MODIFICATION AS SECTION TO INSTALL THE 20X040 RPS ALTERNATE TRANSFORMER  PURPOSE:
	0637	RR	TITLE: PROVIDE A COMMON REFERENCE LEVEL FOR	DESCRIPTION: CLOSED W/E&R MORE INFO AVAILABLE ON NRMS.

MOD NUMBER	SYSTEM	MODIFICATION TITLE	MODIFICATION DESCRIPTION
		VESSEL LEVEL INSTRUMENTAT ION (NUREG 0737)	
0893B	RR	TITLE: Add RX Press Indication For Accident Monitoring.	DESCRIPTION: Install two classes 1E reactor pressure instrumentation channels (pres. trans. current to voltage converter, recorder). The recorder will be located on CO3 & CO4 panels.
			PURPOSE: Meet NRC Environmental Qualification for Instrumentation.
0925	RR	TITLE: Install Vibration Monitor. Instrumentat	DESCRIPTION: Install vibration monitoring instrumentation for recirc motor-pump sets. This involves installation of vibration sensors & assoc. wiring for 2A,3B,3A, & 3B recirc motor-pump sets.
		. For Reactor Recirc Motor-Pump Set.	PURPOSE: Provide means to effectively monitor movement of recirc motor-pump sets from control room.
1278	PR	TITLE: Remove/Repla ce recirc, RHR Shutdown, RHR Head Spray & RWCU	DESCRIPTION: Remove/replace both A & B loops of recirc piping, RHR shutdown, head spray piping, RWCU containment penetration & portion outside containment. **MOD 1367 was incorp into this MOD.** Removal of startup test wiring is panned to be done during the U2 87 refuel.
		Piping. (Removal Of Testing Cable)	PURPOSE: Remove 304 SS piping which is susceptible to IGSCC & replace it w/316 nuclear grade SS piping.
1352Н	RR	TITLE: Provision For Process Monitoring Instrumentation.	DESCRIPTION: Provides process instrumentation from various processes necessary to assure alternative S/D. Indication for this instrum. will be @ the U/2 HPCI acs. RX water level & pres. D/W pres. & temp, CST water level, SP water level & temp, SRV temp.
			PURPOSE: Satisfy appendix R of 10CFR50/ensure safe shutdown in the event

)	MOD NUMBER	SYSTEM	MODIFICATION TITLE	MODIFICATION DESCRIPTION
				of a design basis fire.
	83-041	RR	TITLE: Modification Of	DESCRIPTION: This modification will intall a diode in series with contacts 5-6 of relay 2A-K31A.
			Recirculation Lube Oil Pump Logic.	PURPOSE: Eliminate possibility of running recirc M/G set with low-low oil pressure.
	86-030	RR	TITLE: Install Isolation Links For	DESCRIPTION: Provide solid isolation links to isolate each flow switch contact for the recirc seal hi/lo flow switch.
			Recirc Seal Hi/Lo Flow Swit.1 FS-2-26A&B.	PURPOSE: Allow convenient method of determining whether a high or low flow condition exists.
	0423	RW	TITLE: INSTALL FLOOR DRAIN	DESCRIPTION: MOD WILL INSTALL FLOOR DRAIN SUMPS/DRAINS IN ALL RHR RMS.
)			SUMPS AND PUMPS IN ALL RHR ROOMS	PURPOSE: ROOMS ARE PRONE TO FLOODING. PRESENT DRAIN SYSTEM IS NOT ADEQUATE.
	0021D	sw	TITLE: HIGH PRESSURE SERVICE WATER DISCHARGE VALV CONTROL	DESCRIPTION: CONVENTIONAL VALVE CONTROL/THROTT' NG OF THE HPSW DISCHARGE VALVES (MO-10-19A,B,C,D) WILL BE IMPLEMENTED UTILIZING HAND EWITCHES IN THE CONTROL ROOM THIS MODIFICATION CHANGES THE CIRCUIT TO AGREE W/PRESENT OPERATION OF THE PLANT.
				PURPOSE: CHANGE CIRCUIT TO AGREE W/THE WAY PLANT IS PRESENTLY BEING OPERATED.
	1351D	SW	TITLE: Emerg Service Water Alternate Control Station(ACS)	DESCRIPTION: MOD establishes ACS for OAPO57 emergency servidewater (ESW) pump @ its 4KV circuit breaker compartment, 20A1603. Alternate control of the pump is necessary to supply cooling water to the diesel generators. In addition, circuit changes for both the OAPO57 and OBPO57 ESW pumps are necessary to prevent the spurious operation of pumps during fire.

PURPOSE: Assure safe shutdown in the event

1	MOD NUMBER	SYSTEM	MODIFICATION TITLE	MODIFICATION DESCRIPTION
				of a design basis fire.
	1352D	sa	TITLE: High Press Serv Water Alternative Control	DESCRIPTION: Establish alternative control station for U/2 4KV emergency circuit breaker for U/2 "B" safeguard channel HPSW pump, 2BP42. This will be located at the 4KV emergency switchgear cubicle 20A1607.
			Station.	PURPOSE: Provide cooling water to RHR system/andure safe shutdown in event of design basis fire.
	5017	sw	TITLE: U/2/FSW Pumps-Backup Pump Start	DESCRIPTION: MOD is required to restore the standby automatic start feature of the ESW pump which was inadvertently removed by MOD 1351D.
			Logic Change.	PURPOSE: Return to original design by reinstalling the auto start logic of the ESW pump.
	0268	TC	TITLE: INSTALL	DESCRIPTION: MOD WILL COMPLETE MOD 268 WORK FOR U/2.
			BLOCK CIRCUITRY TO PREVENT POWER AND LOAD UNBALANCE DURING SHELL/CHEST WARMING.	PURPOSE: COMFLETE WORK ON UNIT 2; THIS MOD WILL ELIMINATE THE NEED FOR OPERATORS TO VALVE OUT PT-2807.
	1474	TC	TITLE: Remove Feedwtr/Cond en. Problem Initiate	DESCRIPTION: EE review the possibility of removing the runback logic in order to prevent a recurrence of the stator coolant system relay failure which resulted in a loss of U/3 on 02/09/84.
			From EHC Run Back Logic.	PURPOSE: Prevent recurrence of stator coolant system failure.
	1626	TC	TITLE: Install Blocking Circuitry To Prevent A Power Load	ESCRIPTION: MOD will install blocking circuitry to PT-2807 so that PT does not have to be manually isolated during shell warming operation. **This MOD represents completion of MOD 0268.**

MOD NUMBER SYSTEM ID

TITLE

MODIFICATION MODIFICATION DESCRIPTION

Unbalance During Turbine Shell Warning.

PURPOSE: Prevent power to load unbalance during turbine shell warming.

86-004 TC TITLE: EHC Piping TIL-841-3A And P-Ports In The Fast Acting Solenoid Valves.

DESCRIPTION: U/2: change RETS & ETS branch lines to #4,5,6 CIV intercept valves and stop valves to 1" lines. U/3:same as above. Also, remove FJS from #2 stop and #1,3,5 CIV intercept and #1-4 CIV control valves. (incorporates unfinished parts of MOD 78-043) and P-Ports on all CV's and CIV's.

PURPOSE: In response to TIL-841-3A.

## PEACH BOTTOM ATOMIC POWER STATION UNIT 2 SIMULATOR MODIFICATIONS INSTALLED SINCE DELIVERY

The Modifications listed below were identified and installed on the Simulator since delivery (8/89). Data from these Modification is being incorporated into the Simulator Design Database. The W. O. Number is the CMS Work Order Number under which the applicable Modification was installed.

Page No.	1			0	1/29/91
MOD NUMBER	SYSTEM ID	MODIFICATION TITLE	MODIFICATION DESCRIPTION	DATE EVALUATED	W. O. NUMBER
0643	AN	TITLE: First-in alarm to control room annunciators . *First-in annunciators . (NUREG-0585)	DESCRIPTION: MOD eliminates/relocates/group s together on a "first alarm in" basis, selected annunciator alarms in main control room. ***Note: MOD req 643 dealt w/modifying solid doors at site to warn of imminent opening. The engr was P. Schuler and it is a closed request. PURPOSE: Aid control RM operator in diagnosis operational transients involving many alarms.	11/23/89	900166
2564	DG	TITLE: Load Sequencing ECCS - RNR & Core Spray	DESCRIPTION: Increase the starting time on 4 RHR pumps, 4 Core Spray pumps, 2 ESW pumps and 1 ECW pump for both units. New time settings will insure starting and acceleration of these PMPs with associated loads during a LOCA.	11/23/89	900094
			PURPOSE: To avoid heavy loading & excessive voltage in associated busses prevent possible trips of PMPs & associated loads.		
2123	ED	TITLE: Perform Bus Load And Voltage Regulation Study.	DESCRIPTION: Install temporary cables, measuring instruments, isolation devices, and resistive loads to support the voltage study	11/23/89	900172

01/29/91 Page No. 2 W. O. MOD SYSTEM MODIFICATION MODIFICATION DATE DESCRIPTION EVALUATED NUMBER UMBER ID TITLE verification test SP-1169. Also includes transformer tap changes administrative controls, and changeout of some contractors. (Ref. MOD 5119) PURPOSE: To verify the computer model that was used to conduct the voltage regulation study. 5002 ED DESCRIPTION: As a result 11/23/89 900184 TITLE: Replacement of voltage regulation study, the 127Y of undervoltage undervoltage relays presently set at 90 +/- 2% relays and will be changed to 89 +/setpoint change. 0.3% In order to improve relay accuracy, the existing ITE-27D will be replaced with ITE-27N. Also replace existing 4KV bus voltage indicators with simular indicators that have a narrower indicating range. PURPOSE: To implement PB voltage regulation study. 88-036 MC TITLE: DESCRIPTION: Replace 11/23/89 900169 Replace TT-0762 with a Rochester TT/TI-0762Di model SC-1326W and TI-0762 scharge with a GE model 180 canal temp. (4-20MA). monitor. PURPOSE: Replace unreliable monitors with more reliable units.

2132 N/A TITLE: Human factor of cont. rm panels. See MOD 1091. (TMI) lessons)

DESCRIPTION: This MOD will implement ergomatic enhancements changes to the control rm by (1) The re-arrangement of certain instruments and controls (2) Re-painting and labeling of control panels

11/23/89

890125

from normally closed to normally

open.

can only be closed if one of the following conditions exists: (1) RHR pump flow above setpoint. (2) Valve MO-2-10-17 open. (3) Manually closing by the operator. \*\*The permanently correction of this valve will be done

Page No. 01/29/91 MOD SYSTEM MODIFICATION MODIFICATION DATE W. O. NUMBER ID TITLE DESCRIPTION EVALUATED NUMBER under MOD 2285. PURPOSE: To prevent this valve from failing in the closed position as a result of an appendix R fire. 0865 RP TITLE: DESCRIPTION: Add ARI 11/23/89 900168 Alternate System consisting of the Rod initiation logic and Insertion valves in the scram pilot (ARI) valve air header that will System. initiate control rod insertion on low reactor water level or high pressure or manually. It will be powered from A 125V DC power source and initiate on energize. PURPOSE: Meet final ATWS rule (10CFR50.62). RR TITLE: DESCRIPTION: Mod will 11/23/89 900167 Reactor remove existing Yarway Water Level level columns and replace Instrument W/A new pressure Improvements compensated level indicating system. The lines will be re-routed through different penetrations. The elevation drop inside of the drywell will be kept to a minimum to reduce the effects of high D/W temp. 4 channels will feed a microprocessor which initiates level trips. PURPOSE: Remove temp. effects of a high drywell temp. on level measurements during a DBA.

SBLC minimum flow

concentration equivalent

in cotrol capacity to

capacity/baron

DESCRIPTION: MOD will give 11/23/89 900136

0867

SL

TITLE: MOD

liquid

control

capacity

for standby

MOD NUMBER	SYSTEM	MODIFICATION TITLE	MODIFICATION DESCRIPTION	DATE EVALUATED	W. O. NUMBER
		increase. Relates to NRC info notice 86-48 W/D.OLTMANS.			
			PURPOSE: Meet final ATWS rule (10CFR50.62).		
1029E	SW	TITLE: MOD for various instruementa tion for safe shutdown.	DESCRIPTION: Installation of a cst water level transmitter, a HPSW pressure transmitter, & a ESW pressure transmitter, on 3/4" vent lines. Keylock switches for alter power source transfer SW and CR annunciator for out of normal will be provided.  **New YARWAY instrument to be installed temporarily by 12/26  **To measure reactor water level	11/23/89	900165
			PURPOSE: Meet NRC append R requirements.		
2560	SW	TITLE: Trip Cooling Tower Loads On Loca.	DESCRIPTION: Presently cooling tower pumps and fans are shed on a unit trip. In this MOD loca signals from either U/2 or U/3 will trip cooling tower pumps and fans until station personnel manually restarts pumps and fans after the loca signal is reset.	11/23/89	900096
			PURPOSE: To implement voltage regulation modification.		
5157	sw	TITLE: Relocate 2A RBCCW pump motor feed from MCC	DESCRIPTION: Rerout the power feed and associated control wiring for the 2A RBCCW pump from the MCC 20B27.	11/23/89	900162
MANAGE					

MOD NUMBER	SYSTEM	MODIFICATION TITLE	MODIFICATION DESCRIPTION	DATE EVALUATED	W. O. NUMBER
		20B36 to MCC 20B27.	PURPOSE: Relieve B DG overloading.		
5085	TC	TITLE: Turbine Stop Valve And Control Valve Fast Closure.	DESCRIPTION: Change TSV closure and control valve fast closure scram bypass setpoint to 135 PSIG and change RSCS bypass setpoint to 115 PSIG.	11/23/89	900095
			PURPOSE: To minimize the temp & press. transients which occur upon a loss of turb. When operating pwr lvl greater than 30% RX pwr.		

## PEACH BOTTOM ATOMIC POWER STATION UNIT 2 SIMULATOR MODIFICATION CURRENTLY BEING INSTALLED

The Modifications listed below are currently being installed on the Simulator under the CMS Work Order Number referenced.

Page No.	1			0	1/29/91
MOD NUMBER	SYSTEM	MODIFICATION TITLE	MODIFICATION DESCRIPTION	DATE EVALUATED	W. O. NUMBER
0477	CU	TITLE: Installation of vibration monitor instrumentat ion.	DESCRIPTION: Install vibration monitoring instrumentation of RX water cleanup pumps to provide run out protection.	11/23/89	900237
			PURPOSE: Improve reliability of RWCU pumps.		
2006	PC	TITLE: Drywell Temperature Indication Replacement.	DESCRIPTION: Temperature instrumentation TI-2501, TI-3501 will be replaced with new indicators. Range will be from 40F-440F. MOD 494 replaces PR/TR 4805 and changes the range on the indicators. If this MOD is done on Unit 3 this outage, MOD 494 will just replace the recorders.	11/23/89	890133
			PURPOSE: Meet range requirements/replace outdated instruments.		
1982	RR	TITLE: Reactor Coolant Pump Shaft Fail-Ifno Notice 86-19	DESCRIPTION: Provide notification of failure of reactor coolant pump shafts mfg by Byron-Jackson. Mod. includes purchase of reactor coolant pump shafts.	11/23/89	890126
			PURPOSE: Determine what actions should be taken to minimize chance of failure at Peach Bottom.		
0955E	YC	TITLE: PMS Unit 2 New Points/Class	DESCRIPTION: Installation of Unit 2 new points, analog and digital, that	12/05/89	890121

NUMBER

ID

TITLE

SYSTEM MODIFICATION MODIFICATION DESCRIPTION

DATE W. O. EVALUATED NUMBER

1E Multiplexer.

can be installed non-outage, including conuit, raceway, cables, cable terminations and Unit 2 class 1E multiplexer cabinets.

PURPOSE: See MOD 955.

NOTE: This portion of the Process Computer Mod. also installs 3 new temperature recorders. The priority assigned is to allow for early harware acquisition. Software implementation as necessary should be done with the Process Computer Mod.

## PEACH BOTTOM ATOMIC POWER STATION UNIT 2 SIMULATOR SIMULATOR PERFORMANCE TESTS REPORT

The Simulator Performance Tests are grouped into four categories:

- SCPT, Simulator Computer Performance Tests
- · SSPT, Simulator Steady-State and Normal Operation Tests
- SMPT, Simulator Malfunction Performance Tests
- STPT and HMPTT, Simulator Translent Performance Tests

The tests required to demonstrate acceptable Simulator Performance are identified, prepared, and tested rgainst the Acceptance Criteria developed in the Simulator Certification Procedure. The listing below tabulates all the Simulator Performance Tests performed for Simulator Certification. Those tests with results found unsatisfactory when Judged against the Acceptance Criteria are listed at "he end of the report; the assigned CMS Work Order Number(s) and Priority are included.

	N		

01/29/91

PERFORMANCE TEST	PERFORMANCE TEST TITLE	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	MORK ORDER NUMBER/ PRIORITY
SCPT-RT001	SIMULATOR COMPUTER REAL TIME TEST		01/05/91		
SMPT-ADS01	ADS CHANNEL FAILS TO INITIATE	1	09/14/90	8	
SMPT-ANNO3	ANNUNCIATOR CRY WOLF (CWA), DEFEAT (DWA)	0	09/19/90	\$	
SMPT-APRO1	APRM CHANNEL FAILS UPSCALE	5	09/19/90	\$	
SMPT-APRO2	APRM CHANNEL FAILS DOWNSCALE	2	09/19/90	\$	
SMPT-APRO3	APRM CHANNEL FAILS INOP	1	09/19/90	5	
SMPT-APROS	APRM FAILS TO TRIP DOWNSCALE	1	09/19/90	\$	
SMPT-APRO6	A' IM FAILS TO TRIP INOPERATIVE	2	09/19/90	5	
SMPT-APR07	APRM FAILS TO TR:P UPSCALE (HI)		09/19/90	s	
SMPT-APROC	APRM FAILS 1-0 TRIP UPSCALE HI HI	2	09/19/90	\$	
SMPT-AR1141	AA. ISOLATION/EXHAUST VALVE	1	01/15/91	s	
SMPT-ARI142	ARI EXHAUST VALVE 142 FAILURE	1	01/15/91	\$	
SMPT-ARIF2	ARI POWER SUPPLY FAILURE	1	01/15/91	s	

PERFORMANCE TEST	PERFORMANCE TEST TITLE		DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIDRITY
SMPT-ARKS1	ARM CHANNEL FAILS UPSCALE	0	09/19/90	6	
SMPT-ARMO2	ARM CHANNEL FAILS DOWNSCALE	0	09/19/90	8	
SMPT-ARMO3	ARM CHANNEL FAILS INOP	0	09/19/90	5	
SMPT-CARD1	MAIN CONDENSER AIR IN LEAKAGE	2	09/17/90	5	
SMPT-CARG2	SUAE STEAM SUPPLY VALVE FAILS CLOSED	2	09/20/90	8	
SMPT-CASO2	LESTRUMENT NITROGEN RECEIVER	2	09/19/90		
SMPT-CRHO2	CRD DRIVE WATER FILTER CLOGGING	1	09/19/90	6	
SMP1 - CRHD3	CRD HYDRAULIC PUMP TRIP	2	09/19/90	8	
SMPT-CRHO8	SCRAM DISCHARGE VOLUME LEVEL		09/09/90		
SMPT - CRHO9	SCRAM DISCHARGE VENT VALVE FAILS OPEN	1	09/19/90		
SMPT-CRH10	SCRAM DISCHARGE VOLUME VENT VALVE FAILS CLOSED	2	09/19/90		
SMPT-CRH11	SCRAM DISCHARGE VOLUME DRAIN VALVE FAILS OPEN		09/23/90		
SMPT-CRH12	SCRAM DISCHARGE VOLUME DRAIN VALVE FAILS CLOSED	5	09/23/90	8	
SMPT-CRH13	CONTROL ROD GROUP FAILS TO SCRAM	2	09/23/90		
SMFT-CRM01	CONTROL ROD DRIFTS OUT	2	09/10/90	8	
SMPT-CRMO2	CONTROL ROD BLADE STUCK	13	09/10/90	\$	
SMPT-CRMO3	CONTROL ROD UNCOUPLED	2	09/10/90	\$	
SMPT-CRM05	CONTROL ROD SLOW SCRAM TIME	2	09/23/90	\$	
SMPT-CSSO2	CORE SPRAY INJECTION VALVE FAILS TO AUTO OPEN	4	09/23/90	8	
SMPT-CWS01	LOSS OF CONOWINGO POND	2	08/24/90	\$	
SMPT-CWS04	COOLING TOWER LIFT PUMP TRIP	2	J9/23/90	\$	



PERFORMANCS TEST	PERFORMANCE TEST	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SMPT-DCDD1A	250 VDC DISTRIBUTION PANEL 20012 FAULT		10/18/90	s	
SMPT-DCD01C	250 VDC DIST. PANEL 20007 FAULT	5	10/24/90		
SMPT-DCDD1E	250 VDC DIST. PANEL 20005 FAULT		10/18/90	6	
SMPT~DCDD38	24 VDC DISTRIBUTION PANEL BUS 25 FAULT	1	10/22/90	\$	
SMPT-DCW02	DW CHILLED WATER CHILLER TRIP	2	09/25/90	\$	
BMP1-DCW03	DWCW/RBCCW AUTO ENAPOVER FAILURE	2	09/25/90	S	
SMPT-DGAD1	DIESEL GENERATOR FAILS TO START	1	09/25/90	8	
SMPT-DGA02	DIESEL GENERATOR BREAKER AUTO CLOSE FAILURE	2	09/25/90	s	
SMPT-ECW01	ECW PUMP TRIP	2	09/25/90	8	
SMPT-ECW02	ECW COOLING FAN TRIP	2	09/25/90	\$	
SMPT-EHHO1	BYPASS VALVE FAILS OPEN	2	09/25/90	\$	
SMP1-EHHO2	BYPASS VALVE FAILS CLOSED	5	09/25/90	8	
SMPT-ENHCS	BYPASS VALVE STICKS OPEN	2	09/25/90	\$	
SMPT-ENHO4	EHC HYDRAULIC PUMP TRIP	1	09/25/90	8	
SMPT-EHLO1	PRESSURE REGULATOR FAILS HIGH		09/09/90	5	
SMPT-EHLO3	PRESSURE REGULATOR OSCILLATION	2	09/25/90	\$	
SMPT-EHLO4	MAIN TURBINE ACCELERATION RELAY FAILURE	1	09/25/90	S	
SMPT-EF001	LOSS OF EXTRACTION STEAM TO FW HEATER	2	09/17/90	S	
SMPT-ESD02	FW HEATER LEVEL CONTROL VALVE FAILS OPEN	2	09/25/90	S	
SMFT-ESD04	MOISTURE SEPERATOR DRAIN TANK LEVEL CONTROL VALVE FAILS CLOSED	2	09/25/90	s	

PERFORMANCE TEST	PERFORMANCE TEST		DATE OF LAST TEST	RESULTS OF TEST	
SMPT-FCR02	INCREASED CONTROL ROD WERTH	1	09/26/90	s	
SMPT-FWC01	RFP M/A CONTROLLER FAILURE	1	09/26/90	\$	
SMPT - FWC03	REP MASTER CONTROLLER OSCILLATION	2	09/26/90	\$	
SMPT - FWCO4	FW FLOW TRANSMITTER FT-50 FAILURE	2	09/17/90	8	
SMPT-FWC05	FW TEMP TRANSMITTER TT-80 FAILURE	2	09/26/90	5	
SMPT-FWC06	FW TEMP TRANSMITTER :T-168 FAILURE	1	09/26/90	\$	
SMPT-FWC08	FEEDWATER PLMP MGU 120 VAC POWER LOSS	2	09/26/90	s	
SMPT-FWC09	STARTUP FW REG VALVE CONTROLLER FAILURE	2	09/26/90	S	
SMPT-FWC10	STARTUP FW REG VALVE CONTROLLER OSCILLATION	1	09/26/90	S	
SMPT-HPC01	FAILURE OF HPCI TO AUTO START	4	09/27/90	8	
SMPT-HPC02	HPC1 SPURIOUS AUTO START	1	09/27/90	\$	
SMPT-HPC04	HPC1 FLOW CONTROLLER FAILS LOW	1	09/27/90	\$	
SMP - HPCO5	HPC1 FLOW CONTROLLER FAILS	1	09/27/90	s	
SMPT-HPCO6	HPC1 FLOW CONTROLLER OSCILLATION	2	09/27/90	S	
SMPT-HPCO7	HPCI STEAM SUPPLY LINE BREAK	2	09/27/90	8	
SMPT-HPC08	HPCI PUMP DISCH LINE BREAK	2	09/27/90	S	
SMPT-HPW01	HPSW PUMP TRIP	2	09/27/90	s	
SMPT-IRM01	IRM CHANNEL FAILS UPSCALE	2	10/01/90		
SMPT-IRMO2	IRM CHANNEL FAILS DOWNSCALE	5	10/01/90	s	
SMPT-1RM03	IRM CHANNEL FAILS INOP	1	10/01/90	\$	
SMPT-1RM04	IRM CHATNEL DETECTOR SRUCK	1	10/01/90	s	

PERFORMANCE	TEST	PERFORMANCE TEST TITLE	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SMPT-1RM05		IRM CHANNEL FAILS TO TRIP INOP	2	10/01/90	\$	
SMPT-1RM06		IRM CHANNEL FAILS TO TRIP DOWNSCALE	2	10/01/90	8	
SMPT-IRMO7		IRM CHANNEL FAILS TO TRIP UPSCALE HI	2	10/01/90		
SMPT-1RMO8		IRM CHANNEL FAILS TO TRIP UPSCALE (HI HI)	2	10/01/90	5	
SMPT-LPR01		LPRM FAILS UPSCALE	2	10/01/90	8	
SMPT-LPR02		LPRM FAILS DOWNSCALE	ē.	10/01/90	\$	
SMPT-MAPO1		MAIN TRANSFORMER COOLING LOSS	2	10/01/90	\$	
SMPT-MAPO2		LOSS OFF-SITE POWER SOURCES	2	08/24/90	\$	
SMPT-MAP03		500 KV CONTROL AIR FAILURE	2	10/02/90	8	
SMPT-MAP09		13.2 KV BUS AUTO TRANSFER FAILURE	2	08/23/90	S	
SMPT-MCS02		HOTWELL LEVEL TRANSMITTER FAILS HIGH	2	10/02/90	s	
SMPT-MCSO4		HOTWELL LEVEL TRANSMITTER FAILS AS IS	2	10/02/90	S	
SMPT-MCS05		CONDENSATE PUMP TRIP	1	10/02/90	8	
SMPT-MFS01		REACTOR FEEDWATER PUMP TRIP	1	10/03/90	S	
SMPT-MFS02		REACTOR FEEDWATER PUMP HIGH VIBRATION	1	10/05/90	S	
SMPT-MFS04		REACTOR FEEDWATER PUMP MINIMUM FLOW VALVE FAILS OPEN	2	09/05/90	S	
SMPT-MFS06		FEEDWATER HEATER TUBE LEAK	2	10/03/90	8	
SMPT-MFS07		LOSS OF AIR TO RFP C DISCHARGE BYPASS VALVE	2	10/03/90	S	
SMPT-MFSQ8		LOSS OS AIR TO RFP BYPASS VALVE CV-2558	2	10/03/90	s	
SMPT-MGA01		MAIN GENERATOR TRIP	2	10/03/90	\$	
SMPT-MGA02		VOLTAGE REGULATOR FAILS HIGH	2	10/03/90	8	



PERFORMANCE TEST	PERFORMANCE TEST TITLE	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SMPT-MGA03	VOLTAGE REGULATOR FAILS LOW	5	10/03/90	8	
SMPT-MGAD4	VOLTAGE REGULATOR TRANSFERS TO MANUAL	1	10/03/90	6	
SMPT - MGA05	GENERATOR FIELD BREAKER FAILS OPEN	1	10/03/90		
SMPT-MGAD6	GENERATOR FIELD BREAKER FAILS TO CLOSE	4	10/03/90	8	
SMPT-MGA07	MAIN GENERATOR HYDROGEN LEAK	1	10/03/90		
SMPT-ML002	MAIN SHAFT OIL PUNP FAILURE	2	10/03/90	5	
SMPT-MSS01	STEAM LEAKAGE INS.DE THE PRIMARY CONTAINMENT	2	10/03/90	8	
SMPT-MSS07	MSIV SLOW CLOSURE TIME	1	10/04/90	8	
SMPT-MSSOB	REACTOR PRESSURE RELIEF VALVE FAILURE	5	09/17/90	S	
SMPT-MSS09	REACTOR PRESSURE RELIEF VALVE STICKS OPEN	1 =	10/04/90	8	
SMPT-MSS10	STEAM LEAKAGE IN THE STEAM	1	09/20/90	\$	
SMPT-MSS11	MSL FLOW TRANSMITTER F1-6-51 FAILURE	2	09/17/90		
SMPT-MSS12	MSL PRESSURE TRANSMITTER PT-6-60 FAILURF	1	10/04/90	8	
SMPT-MTA02	MAIN TURBINE BEARING HIGH VIBRATION	1	10/04/90	s	
SMPT-MTA04	MAIN TURBINE TRIP	2	10/04/90	s	
SMPT-MTA05	STEAM SEAL REGULATOR FAILS OPEN	2	10/04/90	8	
SMPT-MTA06	STEAM SEAL REGULATOR FAILS CLOSED	1	10/04/90	8	
SMPT-MTA07	TURBINE LP VALVE FAILS CLOSED	1	10/04/90	\$	
SMPT-OGRO1	EXPLOSION IN THE OFF GAS PIPING	1	10/09/90	S	

PERFORMANCE TEST	PERFORMANCE TEST	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORCAR NUMBER/ PRIORITY
SMFT-OGRO2	MATER IN THE OFF GAS PIPING	1	10/04/90	\$	
SMPT-OGR03	OFF GAS CONDENSER LEVEL HIGH	2	10/04/90	\$	
SMPT-PCI01	GROUP ISOLATION VALVE ISOLATION FAILURE	2	10/09/90	5	
SMP1-PC102	PCIS VENT TRIP COIL FAILURE	2	10/09/90	8	
SMPT-PCS01	COOLANT LEAFAGE INSIDE THE PRIMARY CONTAINMENT	1	10/04/90	6	
SMPT-PCS03	TORUS-DRYWELL VACUUM BREAKER	S	10/04/90	s	
SMPT-PPC01	PLANT PROCESS COMPUTER FAILURE	1	10/09/90	5	
SMPT-PRM01	PRM CHANNEL FAILS UPSCALE	1	10/09/90	5	
SMPT-PRM02	PRM CHANNEL FAILS DOWNSCALE	1	10/09/90	s	
SMPT-PRM03	PRM CHANNEL FAILS INOP	,	10/09/90	5	
SMPT-RBM01	RBM CHANNEL FAIL UPSCALE	2	10/09/90	s	
SMPT-RBM02	RBM CHANNEL FAILS DOWNSCALE	2	10/09/90	S	
SMPT-RBMO <sup>R</sup>	RBM CHANNEL FAILS INOP	2	10/09/90	5	
SMPT-RBW01	RBCCL PUMP TRIP	2	09/10/90	s	
SMPT-RBW05	RBCCW/TBCCW AUTO SWAPOVER FAILURE	1	10/10/90	S	
SMPT-RC102	RCIC FAILS TO AUTO STARY	2	10/10/90	5	
SMPT-RCI03	RCIC TURBINE TRIP	1	10/10/90	\$	
SMPT-RC104	RCIC FLOW CONTROLLER AUTO	1	11/14/90	s	
SMPT-RC106	RCIC FLOW CONTROLLER OSCILLATION	1	10/10/90	s	
SMPT-RFC01	RECIRC MG FLOW CONTROLLER FAIL'S UPSCALE	2	10/10/90	S	
SMPT-RFC02	RECIRC MG FLOW CONTROLLER FAILS DOWNSCALE	2	10/10/90	s	
SMPT-RFC03	RECIRC MG FLOW CONTROLLER	5	10/10/90	S	

PERFORMANCE TEST	PERFORMANCE TEST	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	MORK ORDER NUMBER/ PRIGRITY
SMPT-RFC04	RECIRC MG FLOW CONTROLLER OSCILLATION	2	10/10/90		
SMPT-RFC05	RECIRC MASTER CONTROLLER FAILURE	2	10/10/90		
SMPT-RHR03	LPCI INJECTION VALVE FAILS CLOSED	2	10/10/90	1	
SMPT-RHRQ4	RHR PUMP DISCHARGE LINE BREAK	2	10/10/90	1	
SMPT-RMCO1	RPIS TOTAL FAILURE	2	10/10/90	1	
SMPT-RMCO2	ROD DRIVE CONTROL TIMER MALFUNCTION	1	10/12/90	5	
SMPT-RPS01	CONTROL ROD SCRAMS	2	10/10/90		
SMPT-RPS02	RPS MG DUTPUT BREAKER TRIP	2	09/23/90		
SMPT-RPS03	SPURIOUS SCRAM	2	10/11/90	8	
SMPT-K 04	CONTROL ROD GROUP POWER FUSE FAILURE	5	10/11/90	\$	
SMPT-RPS05	RPS AUTOMATIC SCRAM CIRCUIT FAILURE	1	10/11/90	\$	
SMPT-RPSO6	CONTROL ROD FAILS TO SCRAM	1	10/11/90	8	
SMPT-RRS01	RECIRC NUMP DISCHARGE VALVE		10/11/90	8	
SMPT-RRSD2	RECIRC FLOW UNIT FAILS UPSCALE	2	10/11/90	8	
SMPT-RRS03	RECIRC FLOW UNIT FAILS DOWNSCALE	2	10/11/90	8	
SMPT-RRSO4	RECIRC FLOW UNIT FAILS INOP	2	10/11/90	8	
SMPT-RRS05	RECIRC FLOW UNIT COMPARATOR FAILURE	1	10/11/90	8	
SMPT-RRS07	RECIRC PUMP SHAFT SEIZURE	2	10/11/90	8	
SMPT-RRS10	RECTRO MG INCOMPLETE START SEQUENCE		10/12/90	S	
SMPT-RRS12	RECIRC PUMP SPEED FEEDBACK SIGNAL FAILURE		10/11/90	\$	

PERFORMANCE TEST	PERFORMANCE TEST	A STATE OF THE PARTY OF THE PAR	DATE OF LAST TEST		The second secon
SMFT-RRS13	RECIRC PUMP #1 SEAL FAILURE	1	10/11/90	s	
SMPT-RRS14	RECIRC PUMP #2 SEAL FAILURE	2	10/12/90	s	
SMPT-RRS15	RECIRC PUMP RECCW FLOW LOSS	1	10/12/90	8	
SMPT-RRS16	RECIRC PUMP DW CHILLED WATER FLOW LOSS	2	10/12/90	\$	
SMPT-RES18	RECIRC LOOP FLOW TRANSMITTER FAILURE	1	10/12/90	5	
SMPT-RVID1	REACTOR LEVEL TRANSMITTER LT-72 FAILURE	3	10/12/90	5	
SMPT-RVIO2	REACTOR LEVEL TRANSMITTER LT-6-52 FAILURE		10/15/90	\$	
SMPT-RV103	REACTOR LEVEL TRANSMITTER LT-73 FAILURE		10/16/90	S	
SMPT-RVID6	RVP PRESSURE TRANSMITTER PT-6-53 FAILURE	2	10/16/90	6	
SMPT-RVIC5	RVP PRESSURE TRANSMITTER PT-55 FAILURE	5	10/16/90	8	
SMPT-RVID6	RVP PRESSURE TRANSMITTER PT-404 FAILURE		10/16/90	\$	
SMPT-RVIO7	RVP PRESSURE TRANSMITTER PT-6-105 FAILURE	1	10/16/90	s	
SMPT-RVID9	REFERENCE LINE BREAK-NARROW RANGE LEVEL		10/16/90	5	
SMPT-RVI10	REFERENCE LINE BREAK-REFUEL RANGE LEVEL	2	10/16/90	8	
SMPT-RVI11	SENSING LINE BREAK-NARROW RANGE LEVEL		10/17/90	S	
SMPT-RVI12	SENSING LINE BREAK-WIDE RANGE LEVEL		10/17/90	\$	
SMPT-RVI13	SENSING LINE BREAK-ACTIVE CORE LEVEL	3	10/16/90	\$	
SMPT-RWC01	RWCU PUMP TRIP	2	10/12/90	S	
SMPT-RWC03	RWCU FILTER DEMIN CLOGGING	1	10/12/90	s	

PERFORMANCE TEST	PERFORMANCE TEST	TEST REVISION HUMBER	DATE OF LAST TEST		WORK ORDER NUMBER/ PRIORITY
SMPT-RWC04	RWCU RESIN DEPLETION	1	10/12/90	s	
SMPT - RWC05	RWCU DRAIN FLOW CONTROL VALVE FAILURE	2	10/12/90	1	
SMPT-SGT01	STANDBY GAS FAILS TO AUTO	1	10/15/90	5	
SMPT-SLC01	STANDBY LIQUID PUMP TRIP	1	10/15/90	8	
SMPT-SLCO2	SQUIB VALVES FAIL TO FIRE	2	10/15/90	8	
SMPT · SRMO1	ERM CHANNEL FAILS UPSCALE	2	10/12/90	8	
SMPT-SRM02	SRM CHARNEL FAILS DOWNSCALE	2	10/12/90	8	
SMPT-SRM03	SRM CHANNEL FAILS INOP	2	10/12/90	8	
SMPT-SRMO4	SRM CHANNEL DETECTOR STUCK	2	10/12/90	8	
SMPT - SRM05	SRM CHANNEL TETRACT PERMIT	1	10/12/90	5	
SMP7-SRMO6	SRM CHANNEL FAILS TO TRIP INOP	2	10/12/90	5	
SMPT-SRM07	SRM CHANNEL FAILS TO TRIP DOWNSCALE	2	10/12/90	s	
SMPT-SRMO8	SRM CHANNEL FAILS TO TRIP UPSCALE (HI)	2	10/12/90	8	
SMPT-SRMOP	SRM CHANNEL FAILS TO TRIP UPSCALE (HI HI)	2	10/12/90	8	
SMPT-SWS01	SERVICE WATER PUMP TRIP	1	10/15/90	S	
SMPT-TBW03	TBCCW HEAT EXCHANGER SERVICE WATER BLOCKAGE		10/17/90	s	
SMPT-VACO3A	480 VAC MCC AS-4-A1 FAULT	2	10/30/90	s	
SMPT-VACO3A1	480 VAC MCC 3PS4-W-C FAULT	2	10/30/90	s	
SMPT-VACO3B	480 VAC MCC AS4-S-A2 FAULT	2	10/30/90	\$	
SMPT-VACO3B1	480 VAC MCC 3PS4-F-B FAULT	2	10/30/90	s	
SMPT-VACO3C	480 VAC MCC AS4-S-A FAULT	2	10/30/90	s	
SMPT-VACO3CC	480 VAC MCC 1R4-R-3 FAULT	2	10/30/90	s	

PERFORMANCE TEST	PERFORMANCE TEST	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SMPT-VACO3D	480 VAC MCC BS4-S-A1 FAULT	2	10/30/90	\$	
SMPT-VAC03E	480 VAC MCC 854-5-A21 FAULT	2	10/30/90		
SMPT-VAC03E1	680 VAC MCC 4PS4-W-B FAULT	2	10/30/90	5	
SMPT - VACOBEE	480 VAC MCC 2R4-R-B FAULT	2	10/30/90	8	
SMPT-VACO3F	480 VAC MCC BS4-C-A FAULT	2	10/30/90	\$	
SMPT-VACOSEF	480 VAC MCC 2R4-T-A FAULT	2	10/30/90	S	
SMPT - VACO30	480 VAC HCC B24-C-A FAULT	2	10/30/90	s	
SMPT-VAC03G1	480 VAC MCC 4PS4-F-B FAULT	2	10/30/90	8	
SMFT - VACO3GG	480 VAC MCC TS4-T-D FAULT	2	10/30/90	6	
SMPT-VACO3H	480 VAC 400 834-0-A FAULT	2	10/30/90	\$	
SMPT-VACO3H1	480 VAC 400 E13A4-EC-A FAULT	2	10/25/90	S	
SMPT-VACO3HH	480 VAC HCC 104-P-A FAULT	2	10/30/90	\$	
SMP' -VACO311	480 VAC - ICC E23A4-EC-A FAULT	2	10/25/90	s	
SMIT- VACO311	480 VAC MCC 1G4-G-B FAULT	2	10/30/90	s	
SM 1-/AC03J1	480 VAC MCC E43A4-EC-A FAULT	2	10/25/90	\$	
M T-/ACO3JJ	480 VAC MCC 1G4-T-A FAULT	2	10/30/90	S	
M T-VACO3KK	480 VAC MCC 264-R-D FAULT	2	10/30/90	s	
SM T-VACOSL	480 VAC MCC E124-D-A FAULT	2	10/23/90	\$	
SM 11-VACCILL	480 VAC MCC 2G4-T-A FAULT	2	10/30/90	s	
SMF /-VACD3M	480 VAC MCC E124-P-A FAULT	2	10/23/90	s	
SM T-VACOSMM	480 VAC MCC 2G4-G-B FAULT	2	10/30/90	\$	
SMPT-VACOSINN	480 VAC MCC 204-P-A FAULT	2	10/30/90	8	
SMPT-VAC0300	480 MAC MCC 1T4-T-C FAULT	2	10/30/90	8	
SMPT-VACO3P	480 VAC MCC EZZ4-T-B FAULT	2	10/23/90	\$	
MPT-VACO3Q	480 VAC MCC E234-5-A FAULT	2	10/23/90	s	
SMPT-VAC03QQ	480 VAC MCC 214-1-C FAULT	2	10/30/90	8	

PERFORMANCE TEST	PERFORMANCE TEST TIT'E	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SMPT-VACOSRR	480 VAC MCC 274-T-8 FAULT	2	10/30/90	\$	
SMPT-VACO3SS	480 VAC MCC 2PS4-F-8 FAULT	2	10/30/90	8	
SMPT-VACO3T	480 VAC MCC E324-R-O FAULT	5	10/24/90	8	
SMPT-VACO3TT	480 VAC MCC 2PS4-U-C FAULT	2	10/30/90	8	
SMPT - VACO3U	480 VAC MCC E324-D-A FAULT	2	10/24/90	S	
SMPT-VACO3UU	480 VAC MCC 2PS4-W-B FAULT	2	10/30/90	6	
SMPT-VACO3W	480 VAC MCC E324-0-A #AULT	2	10/24/90	8	
SMPT-VACO3WW	480 VAC MCC 1P64-W-C FAULT	5	10/30/90	5	
SMPT-VACO3XX	480 VAC MCC 1PS4-C-B FAULT	2	10/30/90	8	
SMPT-VACOSYY	480 VAC MCC 1PS4-M-A FAULT	2	10/30/90	6	
SMPT-VACO3Z	480 VAC MCC E424-D-A FAULT	2	10/25/90	\$	
SMPT-VACO3ZZ	480 VAC MCC 3PS4-0-S FAULT	2	10/30/90	5	
SSP1-A0-12.1	PLACING THE RWCU SYS IN SRVC & OUT OF SRVC L-G OTGS WHEN THE "B" FW LP IS BLCKD	1	09/05/90	\$	
SSPT-A0-16A.1-2	POST MAINTENANCE FILLING OF THE BACKUP INSTRUMENT NITROGEN TO ADS SYSTEM	,	08/30/90	s	
SSPT-A0-28B.1	COOLING TOWER STARTUP TO SUPPORT PLANT DEPRATION WITH ONE OFF-SITE POWER SOURCE	0	08/22/90	5	
SSPT-A0-2A.1-2	RECIRCULATION SYSTEM SINGLE LOOP OPERATION	1	08/02/90	8	
SPT-A0-2A.2-2	USE OF RECIRCULATION SYSTEM MASTER M/A CONTROL STATION	0	08/02/90	\$	
SPT-A0-408.1.2	RAISING MAIN STEAM LINE TUNNEL PCIS GROUP I HIGH TEMP. TRIP SETPOINT	2	09/06/90	\$	
SPT-A0-44A.1-2	LOSS OF POWER TO TWO 480 VOLT DRYWELL CHILLER BUSES & AUTO TRANSFER LO RBCCW	0	09/06/90	\$	
SPT-A0-44A.2-2	RESTORATION OF THE DRYWELL CHILLED WATER SYSTEM FOLLOWING	0	09/06/90	9	

PERFORMANCE TEST	PERFORMANCE TEST TITLE			RESULTS OF TEST	
	LOSS OF POWER				
SSPT-A0-528.1	DIESEL GENERATOR 4KV EMERGENCY BUS CROSS - CONNECTING	D	08/24/90	1	
S.82-0A-1488	DIESEL GENERATOR 4KV EMERGENCY BUS RESTORATION	D	08/24/90		
SSPT-AD-62A.1-2	ROD WORTH MINIMIZER SYSTEM MANUAL BYPASS	5	08/01/90	1	
SS-1.326-0A-1488	ROD DRIFT ALARM DUE TO RPIS FAILURE	0	09/09/90	1	
RSF1-AD-630.1-2	DRYWELL RADIATION LEAK DETECTION PANEL OPERATION FOLLOWING GROUP 111 ISOLATION	0	09/05/90	\$	
SSPT-AC-60.1-2	REACTOR FEEDWATER PUMP SHUTDOWN WITH FAILED MINIMUM FLOW VALVE	0	09/05/90	\$	
SSPT-AD-8.1-2	RECOVERY FROM DFF-GAS SYSTEM 1505ATION	0	10/09/90	S	
SSPT-GP-11A	MODE SWITCH OPERATIONS-STARTUP	14	07/20/90	S	
SSPT-GP-11B	MODE SWITCH OPERATIONS-RUN MODE	10	07/24/90	5	
SSPT-GP-11C	REACTOR PROTECTION SYSTEM REFUEL MODE OPERATION	13	07/19/90	5	
SSPT-GP-11D	MODE SWITCH OPERATIONS-NORMAL PLANT SHUTDOWN	7	08/01/90		
SSPT-GP-11E	REACTOR PROTECTION	14	08/01/90	8	
SSPY-GP-17	BREACHING AND ESTABLISHING PRIMARY CONTAINMENT	3	07/16/90		
SSPT-GP-18	SCRAM REVIEW PROCEDURE		08/13/90	8	
SSPT-GP-19-2	EXTENDED CORE FLOW OPERATION	3	07/27/90	\$	
SSPT-GP-22	LIMITING CONTROL ROD PATTERN GUIDANCE	3	07/27/90		
SSPT-GP-5	POWER OPERATIONS	10	10/18/90	S	

PERFORMANCE TEST	PERFORMANCE TEST		DATE OF LAST TEST	Merchanic Co.	marrie man marr
SSPT-GP-8.A	PCIS ISOLATION - GROUP I	3	09/09/90	*	
SSPT-GP-8.8	PCIS ISOLATION - GROUPS II AND	6	08/13/90		
SSPT-GP-8.C	GROUPS 1, 11 AND 111 INBOARD HALF ISOLATION	7	08/22/90	\$	
SSPT-GP-6.D	GROUPS 1, 11 AND 111 OUTBOARD HALF ISOLATION	3	08/22/90	\$	
SSPT-GP-8.E	PRIMARY CONTAINMENT ISOLATION BYPASS	1	11/06/90	s	
SSPT-GP-8.9	PCIS ISOLATION - GROUPS IV AND IV-B	1	10/09/90		
SSPT-GP-8.G	PCIS ISOLATION - GROUPS V AND V-B	1	10/09/90	8	
SSP1-GP-9-2	FAST REACTOR POWER REDUCTION	7	07/27/90	8	
SSPT-ON-101	LOSS OF ISOLATED PHASE BUS COOLING - PROCEDURE	2	08/27/90	s	
SSPT-ON-102	AIR EJECTOR DISCHARGE HIGH RADIATION - PROCEDURE	2	09/20/90	8	
SSPT-ON-103	OFF GAS STACK HIGH RADIATION - PROCEDURE	5	09/20/90	s	
SSPT-ON-104	VENT STACK HIGH RADIATION - PROCEDURE	3	G9/20/90	s	
SSPT-ON-105	CONTROL ROD UNCOUPLED	1	09/10/90	\$	
SSPT-ON-106	STUCK CONTROL ROD - PROCEDURE	1	09/10/90	\$	
SSPT-ON-107	LOSS OF CRD REGULATING FUNTION - PROCEDURE	2	09/10/96	s	
SSPT-ON-108	LOW CRD SCRAM AIR HEADER PRESSURE -PROCEDURE	2	09/10/90	\$	
SSPT-ON-109	TOTAL LOSS OF SRM, 1RM, OR APRM SYSTEMS - PROCEDURE	1	09/17/90	5	
SSPT-ON-110	LOSS OF PRIMARY CONTAINMENT - PROCEDURE	1	09/17/90	s	
SSPT-ON-113	LOSS OF RECCW - PROCEDURE	4	09/10/90	s	

PERFORMANCE TEST	PERFORMANCE TEST	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SSPT-ON-114	ACTL FIRE RPRTD IN PWR BLCK, DSL GEN BLDG, EMRG PMP, IMNER SCREEN OR EMRG CLG TWR	0	08/27/90	8	
SSPT-ON-116	REACTOR BLDG FLOOR DRAIN SUMP OR EQUIP DRAIN SUMP HIGH HIGH LEVEL - PROCEDURE	1	09/17/90	\$	
SSPT-ON-117	REACTOR BLDG OR REFUELING FLOOR TO ATMOSPHERE DIFFERENTIAL PRESSURE HIGH - PROCE	5	09/10/90	\$	
SSFT-ON-118	LOSS OF TURBINE BUILDING CLOSED COOLING WATER SYSTEM - PROCEDURE	1	08/27/90	\$	
SSPT-ON-121	DRIFTING CONTROL ROC - PROCEDURE	0	09/10/90	5	
SSPT-ON-122	MISPOSITIONED CONTROL ROD - PROCEDURE	0	09/09/90	\$	
SSPT-DT 100	REACTOR LOW LEVEL - PROCEDURE	3	09/17/90	s	
SSPT-01-102	REACTOR HIGH PRESSURE - PROCEDURE	1	09/17/90	S	
SSPT-01-103	MAIN STEAM LINE HIGH RADIATION - PROCEDURE	2	09/17/90	\$	
SSPT - OT - 104	POSITIVE REACTIVITY INSERTION - PROCEDURE	1	09/17/90	s	
SSPT-0T-105	SCRAM DISCHARGE VOLUME HIGH LEVEL	1	09/09/90	8	
SSPT-07-106	CONDENSER LOW VACUUM - PROCEDURE	4	09/17/90	\$	
SSPT-QT-110	REACTOR HIGH LEVEL - PROCEDURE	1	09/17/90	\$	
SSPT-01-111	REACTOR LOW PRESSURE + PROCEDURE	1	09/09/90	s	
SSPT-0T-112	RECIRCULATION PUMP TRIP - PROCEDURS	Ŷ	08/18/90	å	
SSPT-01-113	LOSS OF STATOR COOLING	1	09/18/90	\$	

PERFORMANCE TEST	PERFORMANCE TEST TITLE		DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SSPT-OT-114	INADVERTENT OPENING OF A RELIEF VALVE - PROCEDURE	3	09/17/90		
SSPT-RY-15.7	FEEDWATER CONTROLLER STABILITY TEST	1	05/16/90	•	
SSPT-RT-19.11	ROD DRIFT ALARM TEST	0	07/20/90	S	
0.E-19-1488	PLANT WATER INVENTORY DATA	11	07/26/90		
SSPT-RT-3.3-2	REACTOR RECIRC MOTOR GENERATOR, PUMP, & HOTOR TEMP, PRESS, VIBRATION, & FLOW LOG	0	07/26/90	5	
SSPT-RT-5.0	INDIVIDUAL FULL CLOSURE OF MAIN TURBINE STOP VALVES	15	07/24/90	\$	
SSPT-RT15	LOAD LIMIT OPERATION	1	07/24/90	\$	
SSPT-RT-5.16	BEARING LIFT PUMP OPERATION	2	07/24/90	s	
SSPT-RT-5.1A	UNIT TWO BLEEDER TRIP VALVE TESTING	0	07/25/90	6	
SSPT-RT-5.2	MASTER TRIP SOLENOID VALVES	2	07/24/90	8	
SSPT-RT-5.21	OVERSPEED TRIP	4	08/05/90	S	
SSP1-R1-5.22	UNITS 2 AND 3 MAIN STOP VALVE TIGHTNESS TEST	4	08/05/90	S	
SSPT-RT-5.25	SOLENOID TRIP		08/05/90	6	
SSPT-RT-5,27	BACK-UP OVERSPEED TRIP	5	08/05/90	8	
SSPT-A7-5.3	THRUST WEAR DETECTOR	5	07/24/90		
IISPT-RT-5.8	CLOSURE OF COMBINED INTERMEDIATE VALVES	7	07/24/90	S	
SSPT-RT-5.9	EXERCISING OF TURBINE BYPASS VALVES	2	07/24/90	s	
SSPT-RY-8.1	FEEDWATER AND CONDENSATE FLOW DATA	3	08/03/90	s	
SSPT-RT-8.17-2	UNIT 2 HPC1 FLOW CONTROL STABILITY TEST	0	08/14/90	S	
SSPT-RT-8.18-2	UNIT 2 RCIC FLOW CONTROL STABILITY TEST	0	08/14/90	\$	

PERFORMANCE TEST	PERFORMANCE TEST	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SSPT-RT-9.1%.5	CONTROL ROOM ANNUNCIATOR MODE SWITCH POSITION & ANN WINDOW COLOR CODING VERIFICA	,	01/09/91	S	
SSPT-RT-9.19.2	4KV SWITCHGEAR LOADING WITH ONE OFF-SITE STARTUP SOURCE	1	08/21/90		
SSPT-RT-9.19.3	ELECTRICAL LOAD REVIEW	2	08/21/90	8	
USPT-5.3.2.E.1	REJECTION OF TORUS INVENTORY TO THE RADWASTE SYSYEM	9	11/62/90	S	
SSPT-S.3.3.M	HPC1 PUMP OPERABILITY VESSEL INJECTION	1	10,06/90	S	
5**** S.3.5.M	RCIC TURBINE TEST - SLOW START	0	11/06/90	5	
SSPT-S.3.9.2.E	CST MAKEUP TO THE TORUS VIA	0	11/04/90	s	
SSP7-SE-10.2	VESSEL CONTROL	3	08/28/90	S	
SSPT-SE-2 PROCEDURE	CARDOX INJECTION INTO CABLE	5	08/24/90	S	
SSPT-SE-3	LOSS OF CONOWINGO POND	5	08/24/90	S	
SSPT-SO 10.1.A-2	RESIDUAL HEAT REMOVAL SYSTEM SET UP FOR AUTOMATIC OPERATION	0	07/16/90	8	
SSP7-30 10.1.8-2	RESIDI' VAL SYSTEM SHUTDOWN CL	4	08/01/90	S	
SSPT-SO 10.1.C-2	RESIDUAL HEAT REMOVAL SYSTEM PRECISE REACTOR TEMPERATURE CONTROL	1	08/01/90	S	
SSPT-SD 10.1.D-2	RESIDUAL HEAT REMOVAL SYSTEM	2	07/23/90	S	
SSPT-SO 10.2.A-2	MESIDUAL HEAT REMOVAL SYSTEM LPCI SHUTDOWN & RETURN TO STANDBY	0	09/14/90	s	
SSPT-SO 10.2.8-2	RESIDUAL REAT TEMOVAL SYSTEM SHUTDOWN COOLING MODE SHUTDOWN	2	07/18/90	s	
SSPT-SD 10.7.A-2	RESIDUAL HEAT REMOVAL SYSTEM	2	09/14/90	S	

PERFORMANCE TEST	PERFORMANCE TEST	TEST REVISION NUMBER	DATE OF LAST TEST		WORK ORDER NUMBER/ PRIORITY
SPT-SO 10.7.8-2	RESIDUAL HEAT REMOVAL SYSTEM OPERATION FOLDWING LPCI AUTO INITIATION	2	09/14/90	S	
SSPT-SQ 10.8.A ?	RESIDUAL HEAT REMOVAL SYSTEM ROUTINE INSPECTION	1	08/16/90	S	
SSPT-SO 11.1 2	STANDBY LIQUID CONTRUL SYSTEM SETUP FOR OPERATION	3	07/17/90	s	
SSPT-SO 11.1.B-2	TANDBY LIQUID CONTROL SYSTEM	0	08/16/90	S	
SSPT-50 11.8.A-2	STANDBY LIQUID CONTROL SYSTEM ROUTINE INSPECTION	1	08/16/90	s	
SSPT-SD 12.1.A-2	REACTOR WATER CLEANUP SYSTEM START-UP FOR NORMAL OPERATIONS OR REACTOR VSL LVL		07/13/90	S	
SSPT-SD 12.2.A-2	REACTOR WATER CLEANUP SYSTEM SHUTDOWN	0	08/15/90	s	
SSPT-SO 12.8.A-2	REACTOR WATER CLEANUP SYSTEM ROUTINE INSPECTION	1	07/13/90	\$	
SSPT-SO 12A.1.A-2	RWCU AUTOMATIC REGENERATION OF A FILTER-DEMINERALIZER & POST STRAINER	3	08/29/90	S	
SSPT-SO 13.1.A-2	RCIC SYSTEM ALIGNMENT FOR AUTOMATIC OR MANUAL INITIATION	0	07/22/90	s	
SSFT-SO 13.1.8-2	RCIC SYSTEM MANUAL OPERATION	2	08/29/90	s	
SSPT-SO 13.1.C-2	RCIC SYSTEM AUTOMATIC INITIATION RESPONSE	1	06/29/90	s	
SSPT-SO 13.2.A-2	RCIE SYSTEM SHUTDOWN	1	08/29/90	S	
SSPT-SO 13B.7.A-2	TRANSFER OF RCIC PUMP SUCTION FROM CST TO TORUS	3	08/29/90	s	
SSPT-SO 14.2.A-2	CORE SPRAY SYSTEM SHUTDOWN FOLLOWING INITIATION	C	09/14/90	S	
SSPT-SO 14.5.A-2	CORE SPRAY SYSTEM FLUSH	1	08/01/90	s	
SSPT-SO 14.7.A-2	CORE SPRAY SYSTEM AUTO RSPNS DURING A LOCA & MANUAL SYS INIT UPON AUTO INJTN FLR	0	09/14/90	S	

PERFORMANCE TEST	PERFORMANCE TEST TITLE		DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PKIORITY
SSPT-SO 14.7.8-2	MANUAL OPERATION OF CORE SPRAY SYSTEM WITH DISCHARGE TO TORUS	1	08/29/90	Ś	
SSPT-SO 14A.1.A-2	TORUS WATER CLEANUP & LEVEL CONTROL	2	11/02/90	s	
SSPT-SO 16.1.A-2	INSTRUMENT NITROGEN SYSTEM STARTUP & NOTHAL OPERATION	0	07/16/90	s	
SSPT-SO 16.2.A-2	INSTRUMENT NITROGEN SYSTEM SHUTDOWN	0	08/30/90	S	
SSPT-SO 16.7.A-2	INSTRUMENT NITROGEN SYSTEM RESTORATION FOLLOWING PRIMARY CONTAINMENT ISOLATION	0	08/30/90	8	
SSPT-SO 16.7.8-2	RESPONDING TO A INSTRUMENT NITROGEN SYSTEM ROUTINE INSPECTION	1	08/30/90	S	
SSP7-SO 16.8.A-2	INSTRUMENT NUTROGEN SYSTEM ROUTINE INSPECTION	0	08/30/90	S	
SSPT-SO 16A.1.A-2	BACKUP INSTRUMENT NITFOGEN TO NOITAGEO & GUTRATE SCA	0	08/30/90	S	
SSPT-SO 16A.7.A-2	CKUP INSTRUMENT NITROGEN TO SYSTEM MANUAL ACTUATION	0	08/30/90	\$	
SSPT-SO 16A.8.A-2	BACKUP INSTRUMENT NITROGEN TO ADS SYSTEM ROUTINE INSPECTION	0	08/30/90	s	
SSPT-SO 19.1.A-2	FUSL POOL COOLING SYSTEM STARTUP & NORMAL DEPERATIONS	0	09/04/90	S	
SSPT-SO 19.2.A-2	FUEL POOL COOLING SHUTDOWN	0	08/30/90	s	
SSPT-SO 19.8.A-2	FUEL POOL COOLING SYSTEM ROUTINE INSPECTION	0	08/30/90	s	
SSPT-SO 1A.1.A-2	MAIN STEAM SYSTEM STARTUP		09/09/90	S	
SSPT-SO 18.2.A-2	MAIN TURBINE GENERATOR SHUTDOWN	1	08/01/90	s	
SSPT-SO 10.1.A-2	ELECTROHYDRAULIC CONTROL OIL SYSTEM STARTUP & NORMAL OPERATIONS	2	07/14/90	5	
SSPT-SO 10.2.A-2	ELECTROHYDRAULIC CONTROL DIL SYSTEM SHUTDOWN	0	09/04/90	s	



PERFORMANCE TEST	PERFORMANCE TEST TITLS				WORK ORDER NUMBER/ PRIORITY
SSPT-SD 10.6.A-2	PLACING THE ELECTY ORAULIC CONTROL OIL SYSTE. TANDBY PUMP IN SERVICE	0	07/25/90	S	
SSPT-SO 1E.1.A-2	PLACING FEEDWATER HEATERS EXTRACTION STEAM IN SERVICE	2	J7/25/90	s	
SSPT-SO 1E.2.A-2	REMOVING FEEDWATER HEATERS EXTRACTION STEAM FROM SERVICE	3	07/3:0/90	S	
SSPT-SO 1F.7.A-2	MAIN TURBINE LUBE OIL BEARING LIFT PLMP RESTART FOLLOWING A LOW SUCTION PRESSURE	0	07/20/90	5	
SSPT-SO 10.1.A-2	AUTOMATIC DEPRESSURIZATION & RELIEF VALVE SYSTEM ALIGNMENT FOR NORMAL OPERATION	1	07/16/90	S	
SSPT-SO 16.7.A-2	AUTOMATIC DEPRESSURIZATION & RELIEF VALVE SYSTEM MANUAL OPERATION	0	10/18/90	S	
SSPT-SO 1G.7,8-2	AUTOMATIC DEPRESSURIZATION SYSTEM TIMER RESET PRIOR TO BLOWDOWN	2	09/14/90	S	
SSPT-SO 16.7.C-2	AUTOMATIC DEPRESSURIZATION SYSTEM RESET FOLLOWING BLOWDOWN	2	09/14/90	S	
SSPT-SO 1G.8.A-2	AUTOMATIC DEPRESSURIZATION & RELIEF SYSTEM ROUTINE INSPECTION	0	08/30/90	s	
SSPT-SO 1H.2.A-2	SEAL STEAM SYSTEM SHUTDOWN	0	08/01/90	\$	
SSPT-SO 1H.6.8-2	SEAL STEAM TRANSFER FROM AUXILARY STEAM TO MAIN STEAM	0	07/22/90	S	
SSPT-SO 2.7.A-2	RECIRCULATION SYSTEM RUNBACK RESET	0	08/18/90	s	
SSPT-SO 20A.1.A	FLOOR DRAIN SUMPS STARTUP & NORMAL OPERATION	0	07/16/90	S	
SSPT-SO 20C.1.D	EQUIPMENT DRAIN SUMPS STARTUP & NORMAL OPERATIONS	0	07/16/90	S	
SSPT -0 20C.7.J	LOSS OF COOLING TO DRYWELL EQUIPMENT DRAIN SUMP	0	08/24/90	S	



FERFORMANCE TEST	PERFORMANCE TEST	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SSPT-80 23.1.A-2	HIGH PRESSURE COOLANT INJECTION SYSTEM SETUP FOR AUTOMATIC OR MANUAL OPERATION	1	07/22/90	s	
S-8.1.65 OR-1482	HPCI SYSTEM MANUAL OPERATION	5	07/23/90	\$	
SSPT-SO 23.2.A-2	HIGH PRESSURE COOLANT INJECTION SYSTEM SHUTDOWN & RETURN TO STANDBY FRM OPRIN	3	08/30/90	S	
SSPT-SO 23.7.A-2	HIGH PRESSURE COOLANT INJECTION SYSTEM AUTOMATIC INITIATION RESPONSE	0	08/30/90	S	
SSP1-SD 23.7.C-2	HPC1 SYSTEM RECOVERY FROM SYSTEM ISOLATION OR TURBINE TRIP	1	08/30/90	S	
SSPT-SO 27.1.A	CONDENSATE TRANSFER & STORAGE SYSTEM STARTUP & NORMAL OPERATION	0	07/26/90	S	
SSPT-SD 27.6.A	CONDENSATE TRANSFER & STORAGE SYSTEM PLACING A STANDBY CONDENSATE TRNSFR PMP SRV	0	07/26/90	s	
SSP1-SC 27.7.B	CONDENSATE TRANSFER & STRGE SYS OPRTN FOR TRNSFR OR EQUALIZATION OF WTR BTWN STR	2	08/30/90	s	
SSPT-SO 27.8.A	CONDENSATE TRANSFER & STORAGE SYSTEM ROUTINE INSPECTION	0	07/26/90	s	
SSPT-SO 28A.1.A-2	CIRCULATING WATER SYSTEM STARTUP & NORMAL OPERATIONS	1	07/13/90	s	
SSPT-SO 28A.7.A-2	REMOVAL ON ONE CIRCULATING WATER PUMP FROM SERVICE	0	07/27/90	S	
SSPT-SO 28A.7.C-2	KESTORING A WATER BOX TO SERVICE	0	07/27/90	S	
SSPT-SO 28A.7.D-2	PLACING CIRCULATING WATER SYSTEM WATER BOX SCAVENGING SYSTEM IN SERVICE	0	07/12/90	S	
SSPT-SO 28A.8.A-2	CIRCULATING WATER SYSTEM ROUTINE INSPECTION	С	07/13/90	s	
SSPT-SO 288.1.A	COOLING TOWER STARTUP FOR NORMAL OPERATION	3	07/30/90	s	

PERFORMANCE TEST	PERFORMANCE TEST	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SSPT-SO 2P5.6.A	PLACING THE STANDBY LOW PRESSURE LUBE WATER PLMP IN SERVICE	ō	07/26/90	\$	
SSPT-SO 29.1.A-2	SCREEN STRUCTURE TRAVELING SCREENS AUTOMATIC & MANUAL OPERATION	0	07/12/90	\$	
SSPT-SO 29.1.8-2	SERVICE WATER TRAVELING AUTOMATIC & MANUAL OPERATION	1	07/12/90	s	
SSPT-SO 29.1.C-2	CIRCULATING WATER TRAVELING SCREENS AUTOMATIC & MANUAL GPERATIONS	0	07/12/90	S	
SSPT-SO 29.2.8-2	SER _E WATER TRAVELING SCK_ENS SYSTEM SHUTDOWN	0	08/30/90	s	
SSPT-SO 29.2.C-2	CIRCULATING WATER TRAVELING SCREENS SYSTEM SHUTDOWN	0	08/30/90	s	
SSPT-SO ZA.1.C-2	OPERATION OF THE RECIRCULATION PUMP SEAL PURGE SYSTEM	1	07/19/90	s	
SSPT-SO 2A.2.A-2	RECIRCULATION PUMP SHUTDOWN	2	08/03/90	s	
SSPT-SO 2A.7.A-2	RECIRCULATION PUMP MOTOR VIBRATION INSTRUMENTATION OPERATION	0	07/26/90	s	
SSPT-SO 2C.2.A-2	RECIRCULATION MG SET LUBE OIL SYSTEM SHUTDOWN	0	08/30/90	S	
SSPT-SO 20.6.A-2	RECIRCULATION MG SET LUBE OIL SYSTEM STANDBY PUMP START	0	08/30/90	S	
SSPT-SO 20.7.A-2	RECIRCULATION MG SCOOP TUBE MANUAL OPERATION	0	08/30/90	s	
SSPT-SO 2D.7.8-2	RECIRCULATION MG SET SCOOP TUBE LOCKUP RESET	1	08/30/90	S	
SSPT-SC 3.2.A-2	CONTROL ROD DRIVE HYDRAULIC SYSTEM SHUTDOWN	0	09/04/90	s	
SSPT-SO 3.6.A-2	U/2 PLACING STANDBY CONTROL ROD DRIVE HYDRAULIC SYSTEM PUMP IN SERVICE	0	09/04/90	S	
SSPT-SO 3.6.D-2	CONTROL ROD DRIVE HYDRAULIC SYSTEM CONTROL VALVE SWAPPING	0	08/30/90	S	



PERFORMANCE TEST	PERFORMANCE TEST			RESULTS OF TEST	
SSPT-SO 30.1.8-2	FUEL POOL SERVICE WATER BOOSTER PUMP STARTUP & NORMAL OPERATIONS	0	08/30/90	s	
SSPT-SO 30.6.A-2	PLACING STANDBY SERVICE WATER PUMP IN SERVICE	1	08/23/90	s	
SSPT-SO 30.6.8-2	PLACING STANDBY FUEL POOL SERVICE WATER BOOSTER PUMP IN SERVICE	0	08/23/90	\$	
SSPT-SO 30.7.A-2	HIGH RADIATION ON SERVICE WATER DISCHARGE	0	08/27/90	s	
SSPT-SO 30.8.A-2	SERVICE WATER SYSTEM ROUTINE INSPECTION	0	08/27/90	S	
SSP*-SO 308.1.A	HIGH PRESSURE LUBE WATER SYSTEM STARTUP & NORMAL OPERATION	0	08/28/90	٤	
SSPT-SO 308.6.A	PLACING STANDBY HIGH PRESSURE LUBE WATER PUMP IN SERVICE	0	08/28/90	S	
SSPT-SO 32.2.A-2	K.GH PRESSURE SERVICE WATER SYSTEM SHUTDOWN	0	08/27/90	9	
SSPT-SO 33.1.A	EMERGENCY SERVICE WATER SYSTEM SETUP FOR NORMAL STANDBY OPERATION	0	07/13/90	\$	
SSPT-SO 33.2.A	EMERGENCY SERVICE WATER SYSTEM SHUTDGWN	0	06/19/90	S	
SSPT-SO 33.8.8	EMERGENCY SERVICE WATER SYSTEM ROUTINE INSPECTION WHILE SYSTEM IS IN OPERATION	0	08/23/90	S	
SSPT-SO 34.1.A-2	TURBINE BUILDING CLOSED COOLING WATER SYTEM STARTUP & NORMAL OPERATIONS	0	07/13/99	S	
SSPT-SO 34.2.A-2	TURBINE BUILDING CLOSED COOLING WATER SYSTEM SHUTDOWN	1	08/27/90	s	
SSPT-SO 34.5.A-2	TURBINE BUILDING CLOSED COOLING WATER FEED AND BLEED PURGE	0	08/28/90	S	
SSPT-SO 34.6.A-2	PLACING STANDBY TURBINE BUILDING CLOSED COOLING WATER SYSTEM PUMP IN SERVICE	0	08/27/90	s	



PERFORMANCE TEST	PERFORMANCE TEST TITLE		DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SSPT-SO 34.6.8-2	PLACING STANDBY TURBINE BUILDING CLOSED COOLING WATER HEAT EXCHANGER IN SERVICE	0	08/27/90	s	
SSPT-SO 34.7.8-2	TURBINE BUILDING CLOSED COOLING WATER SYSTEM RESTORATION FLWNG LOSS OF BOTH PMPS	0	08/27/90	s	
SSFT-SO 34.8.A-2	TURBINE BUILDING CLOSED COOLING WATER SYSTEM ROUTINE INSPECTION	0	08/27/90	S	
SSPT-SO 35.1.A-2	REACTOR BUILDING CLOSED COOLING WATER SYSTEM STARTUP & NORMAL OPERATIONS	0	07/13/90	S	
SSPT-SO 35.2.A-2	REACTOR BUILDING CLOSED COOLING WATER SYSTEM SHUTDOWN	0	08/27/90	S	
SSPT-SO 35.5.A-2	REACTOR BUILDING CLOSED COOLING WATER FEED AND BLEED PURGE	0	08/28/90	S	
SSPT-SO 35.6.A-2	PLACING STANDBY REACTOR BUILDING CLOSED COOLING WATER PUMP IN SERVICE	0	08/27/90	S	
SSPT-SO 35,6.B-2	PLACING STANDBY REACTOR BUILDING CLOSED COOLING WATER HEAT EXCHANGERS IN SERVICE	Ó	08/27/90	S	
SSPT-SO 36A.1.B-2	AIR COMPRESSOR "C" RETURN TO SERVICE	0	08/15/90	S	
SSPT-SO 36A.1.C-2	SERVICE & INSTRUMENT AIR SYSTEM LINEUP FOR NORMAL OPERATIONS	0	08/15/90	S	
SSPT-SO 36A.2.A-2	SERVICE AIR SYSTEM SHUTDOWN	0	08/15/90	s	
SSPT-SO 36A.2.B-2	AIR COMPRESSOR "C" SHUTDOWN	0	08/15/90	S	
SSPT-SO 368.1.A-2	INSTRUMENT AIR SYSTEM STARTUP & NORMAL OPERATIONS	0	08/16/90	S	
SSPT-SQ 368.1.8-2	AIR COMPRESSOR "A" RETURN TO SERVICE	0	08/16/90	s	
SSPT-SO 368.1.C-2	AIR COMPRESSOR "B" RETURN TO SERVICE	0	08/16/90	s	

PERFORMANCE TEST	PERFORMANCE TEST TITLE		DATE OF LAST TEST		The second secon
SSPT-F0 368.7.8-2	COMPRESSED AIR SYSTEM UPERATION WITH "B" COMPRESSOR OUT OF SERVICE	0	08/16/90	S	
SSPT-SO 38C.1.D	MAKEUP WATER SYSTEM DEMINERALIZER FEED PUMP OPERATION	0	08/30/90	\$	
SSPT-SD 38D.1.A	DEMINERALIZED WATER DISTRIBUTION SYSTEM STARTUP & NORMAL OPERATION	0	08/30/90	s	
SSPT-SD 380.2.A	DEMINERALIZED WATER DISTRIBUTION SYSTEM SHUTDOWN	0	08/30/90	S	
SSPT-SO 38D.8.A	DEMINERALIZED WATER DISTRIBUTION SYSTEM ROUTINE INSPECTION	0	08/30/90	s	
SSPT-SO 408.1.A-2	REACTOR BUILDING VENTILATION SYSTEM STARTUP & NORMAL OPERATION	1	07/12/90	s	
SSPT-SO 408.2.A-2	REACTOR BUILDING VENTILATION SYSTEM SHUTDOWN	0	08/24/90	s	
SSPT-SO 408.8.A 2	ROUTINE INSPECTION OF REACTOR BUILDING/REFUEL FLOOR MENTILATION SYSTEM	0	07/13/90	S	
SSPT-SO 40C.1.A-2	DRYWELL VENTILATION SYSTEM STARTUP & NORMAL OPERATIONS	0	07/14/90	s	
SSPT-SO 40C.2.A-2	DRYWELL VENTILATION SYSTEM STARTUP	0	08/23/90	s	
SSPT-SO 400.1.8	SETUP OF CONTROL ROOM EMERGENCY VENTILATION FOR AUTOMATIC OPERATION	1	08/30/90	8	
SSPT-SO 400.5.A	CONTROL ROOM VENTILATION PURGE AIR SYSTEM	0	08/30/90	S	
SSPT-SO 44A.1.A-2	DRYWELL CHILLER WATER SYSTEM STARTUP & NORMAL OPERATIONS	1	07/13/90	s	
SSPT-SO 44A.7.A-2	LOSS OF DRYWELL CHILLER UNIT	0	08/30/90	s	
SSPT-SO 44A.7.B-2	LOSS OF DRYWELL CHILLER WATER	0	08/30/90	5	

PERFORMANCE TEST	PERFORMANCE TEST		DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
BSPT-SO 44A.B.A-2	DRYWELL CHILLED WATER SYSTEM ROUTINE INSPECTION	0	08/30/90	S	
SSPT-SO 48.1.A	EMERGENCY COOLING WATER SYSTEM SETUP FOR NORMAL STANDBY	0	07/13/90	\$	
SSPT-SD 48.1.8	EMERGENCY COOLING WATER SYSTEM STARTUP	6	08/24/90	s	
SSPT-SC 48.2.A	EMERGENCY COOLING WATER SYSTEM SHUTDOWN	4	08/27/90	s	
SSPT-SO 48.8.A	EMERGENCY COOLING WATER SYSTEM ROUTINE INSPECTION WHILE IN STANJBY CONDITION	0	07/13/90	S	
SSPT-SO 5.1.A-2	CONDENSATE SYSTEM CONDENSATE PLMP START ON SHORT PATH RECIRC	1	07/10/90	s	
SSP1-SO 5.1.8-2	PLACING SECOND AND THIRD CONDENSATE PUMPS IN SERVICE	3	07/25/90	\$	
SSPT-SO 5.2.A-2	CONDENSATE SYSTEM CONDENSATE PUMP SHUTDOWN	0	07/30/90	s	
SSPT-SO 5.3.A-2	CONDENSATE SYSTEM HOTWELL FILL	0	09/05/90	s	
SSPT-SO 5.7.8-2	CONDENSATE SYSTEM TRANSFER FROM SHORT PATH RECIRC TO LONG PATH RECIRC FOR FW HTR	0	08/13/90	S	
SSPT-SO 5.7.E-2	LONG PATH RECIRC FOR STARTUP LEVEL CONTROL	2	07/23/90	s	
SSPT-SO 5.8.A-2	CONDENSATE SYSTEM ROUTINE	1	08/31/90	s	
SSPT-SO 50.1.A-2	MAIN GENERATOR SYNCHRONIZING & LOADING	1	07/25/90	S	
SSPT-SO 50A.1.A-2	STATOR COOLING SYSTEM STARTUP FOR NORMAL OPERATION	2	07/12/90	s	
SSPT-SO 50A.2.A-2	STATOR COOLING SYSTEM SHUTDOWN	0	08/01/90	s	
SSPT-SO 50A.6.A-2	PLACING STANDBY STATOR COOLING PUMP SERVICE	1	08/30/90	S	
SSPT-SO 50B.1.A-2	HYDROGEN SEAL DIL SYSTEM STARTUP & NORMAL OPERATIONS	2	07/13/90	S	

PERFORMANCE TEST	PERFORMANCE TEST	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SSPT-SO 508.2.A-2	HYDROGEN SEAL OIL SYSTEM SHUTDOWN	2	09/04/90	S	
SSPT-SO 50C.5.A-2	GENERATOR PURGING - AIR TO CO2 AND CO2 TO H2	3	67/13/90	s	
SSPT-SO 50C.5.C-2	INCREASING HYDROGEN PURITY IN THE MAIN GENERATOR	2	08/31/90	S	
SSPT-SO 50C.7.8-2	REPONSE TO A GENERATOR CORE	0	08/31/90	s	
SSPT-SO 500.1.A-2	ISOLATED PHASE BUS COOLERS STARTUP & NORMAL OPERATIONS	0	07/26/90	\$	
SSPT-SO 500.6.A-2	PLACING A STANDBY ISOLATED PHASE BUS COOLER IN SERVICE	0	07/26/90	S	
SSPT-SC 52A.1.A	DIESEL GENERATOR MANUAL STARTUP FROM THE CONTROL ROOM	2	08/20/90	S	
SSPT-SO 52A.1.D	DIESEL GENERATOR LINEUP FOR AUTOMATIC START	0	08/20/90	S	
SSPT-SO 52A.7.A	DIESEL GENERATOR MANUAL EMERGENCY STARTUP	2	08/20/90	s	
SSPT-SO 528.1.A	DIESEL GENERATOR SYNCHRONIZATION AND LOADING	4	08/20/90	s	
SSPT-SO 528.1.B	DIESEL GENERATOR AUTOMATIC	1	08/20/90	s	
SSPT-SO 528.2.A	DIESEL GENERATOR SHUTDOWN; DIESEL CARRYING ONE 4KV EMERGENCY BUS	3	08/20/90	S	
SSPT-SO 528.2.8	DIESEL GENERATOR SHUTDOWN; DIESEL CARRYING TWO 4KY EMERGENCY BUSES	3	08/20/90	s	
SSPT-SO 528.2.C	DIESEL GENERATOR SHUTDOWN; DIESEL GENERATOR BREAKERS OPEN	0	08/20/90	s	
SSPT-80 53.1.A-2	ELECTRICAL SYSTEM OPERATIONS PRIOR TO STARTUP	0	08/21/90	s	
SSPT-SO 53.1.8-2	ELECTRICAL SYSTEM OPERATIONS DURING GENERATOR STARTUP AND LOADING	0	08/21/90	S	



PERFORMANCE TEST	PERFORMANCE TEST TITLE		DATE OF LAST TEST		WORK ORDER NUMBER/ PRIORITY
SSPT-SO 53.2.A-2	TRANSFERRING U/2 HOUSE LOADS FROM UNIT AUX TRANSFORMER TO STARTUP FEED BUSES	1	08/21/90	S	
SSPT-SO 53.6.A	GENERAL AUXILIARY ELECTRICAL SYSTEM OPERATIONS	0	08/21/90	5	
SSPT-SO 53.6.B	AUXILIARY ELECTRICAL SYSTEM TRANSFER OPERATIONS	1	08/21/90	s	
SSPT-SO 53.7.A	UNIT 2 OFF-SITE STARTUP SOURCES SCHEDULED OUTAGE	0	08/22/90	s	
SSPT-SO 53.7.8	UNIT 3 OFF-SITE STARTUP SOURCE SCHEDULED OUTAGE	0	08/22/90	s	
SSPT-SO 53.7.C	RESPONSE TO A LOSS OF #2 OFF-SITE STARTUP SOURCE	1	08/22/90	s	
SSPT-SO 53.7.D	RESPONSE TO A LOSS OF #3 OFF-SITE STARTUP SOURCE	1	08/22/90	\$	
SSPT-SO 53.7.E	13KV FAST TRANSFER AND GENERATOR LOCKOUT	0	08/22/90	s	
SSPT-SD 53.7.F	13KV LOAD SHEDDING ON BUS UNDERVOLTAGE	0	08/23/90	S	
SSPT-SO 53.7.G	OFF-SITE AC POWER RESTORATION FOLLOWING LOSS OF GRID	0	08/29/90	s	
SSPT-SO 53.7.K	RESTORE UNIT 2 OFF-SITE STARTUP SOURCE FOLLOWING OUTAGE	0	08/22/90	S	
SSPT-SO 53.7.L	RESTORE UNIT 3 OFF-SITE STARTUP SOURCE FOLLOWING OUTAGE	0	08/22/90	S	
SSPT-SO 54.1.A	4160 VOLT EMERGENCY AUX SWITCHGEAR SYSTEM NORMAL OPERATIONS	0	08/21/90	S	
SSPT-SO 54.7.8	4KV BUS DEENERGIZATION AND REENERGIZATION	0	08/23/90	s	
SSPT-SD 54.7.E	4KV DIESEL GENERATOR AUTO START AND LOADING	1	08/22/90	S	
SSPT-SO 54.7.F	GKV SWITCHGEAR MANUAL TRANSFER	0	08/22/90	s	



PERFORMANCE TEST	PERFORMANCE TEST		DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SSPT-SO 54.7.H	RESTORING THE 4KV 98% UNDERVOLTAGE TRIP	0	08/22/90	\$	
SSPT-SO 55.1.A-2	480 VOLT LOAD CENTER SYSTEM NORMAL OPERATIONS	1	08/21/90	\$	
SSPT-SO 56.1.A-2	480 VOLT MOTOR CONTROL CENTER SYSTEM NORMAL OPERATION	0	07/17/90	s	
SSP1-SO 58B.1.A-2	UNINTERRUPTIBLE AC SYSTEM NORMAL OPERATION	0	07/19/90	s	
SSPT-SO 5A.1.A-!	CONDENSATE DEMINERALIZER SYSTEM STARTUP & NORMAL OPERATIONS	0	07/13/90	s	
SSPT-SO 5A.2.A-2	CONDENSATE DEMINERALIZER SYSTEM SHUTDOWN	0	08/01/90	s	
SSPT-SO 5A.2.8-2	CONDENSATE DEMINERALIZER INDIVIDUAL VESSEL SHUTDOWN	1	08/01/90	s	
SSPT-SO 5A.6.A-2	PLACING STANDBY CONDENSATE DEMINERALIZER	2	08/31/90	s	
SSPT-SC GA.7.A-2	CONDENSATE DEMINERALIZER REGENERATION USING LOW PRESSURE BACKWASH	2	08/31/90	S	
SSPT-SO 60A.7.8-2	APRM & LPRM BYPASS CONTROL	0	07/24/90	S	
SSPT-SO 60F.7.A-2	REACTOR PROTECTION SYSTEM LOSS OF NORMAL POWER SUPPLU OPERATION	0	09/23/90	S	
SSPT-SO 60F.8.A-2	REACTOR PROTECTION SYSTEM POWER SUPPLY ROUTINE INSPECTION	0	07/17/90	S	
SSPT-SO 62.1.A-2	WITHDRAWING/INSERTING A CONTROL ROD ONE NOTCH	0	07/20/90	s	
SSPT-SO 62.1.B-2	WITHDRAWING/INSERTING A CONTROL ROD CONTINUOUSLY	0	07/20/90	S	
SSPT-SO 62.7.A-2	RECEIPT OF ROD BLOCKS		07/26/90	s	
SSPT-SO 62.7.8-2	TIMER MALFUNCTION	0	07/26/90	S	
SSPT-SO 62A.1.A-2	ROD WORTH MINIMIZER SYSTEM SEQUENCE SELECTION AND INITIALIZATION	,	07/30/90	S	

PERFORMANCE 16ST	PERFORMANCE TEST		DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIDRITY
\$\$PT-\$0 62A.1.8-2	ROD WORTH MIMIMIZER SYSTEM DIAGNOSTIC ROUTINE	0	07/18/90	s	
SSPT-SO 638.1.A-2	OFF-GAS RADIATION MONITORING SYSTEM STARTUP & NORMAL OPERATION	1	07/17/90	\$	
SSPT-80 63E.1.A-2	PLACING REACTOR BLDG VENT STACK RADIATION MONITORING SYSTEM SAMPLE PMP IN OPERAT	1	07/17/90	\$	
SSPT-SO 63G.1.A-2	DRYWELL RADIATION LEAK DETECTION PANEL STARTUP FOR NORMAL OPERATION	0	07/17/90	\$	
SSPT-SO 63L.1.A	CONTROL ROOM RADIATION MONITORING SYSTEM STARTUP FOR NORMAL OPERATIONS	С	07/17/90	\$	
SSPT-SO 63N.1.A	RECOMBINER RADIATION MONITORING SYSTEM STARTUP & NORMAL OPERATION	0	07/19/90	S	
SSPT-SO 68.1.A-2	REACTOR FEEDWATER PUMP TURBINE LUBE OIL SYSTEM STARTUP	1	07/13/90	S	
SSPT-SD 68.6.A-2	REACTOR FEEDWATER PUMP TURBINE STANDBY LUBE OIL PUMP STARTUP	0	07/26/90	S	
SSPT-SO 6C.1.6-2	STARTUP OF SECOND OR THRID	5	07/25/90	S	
SSPT-SD 6C.1.D-2	REACTOR FEEDWATER AUTOMATIC LEVEL CONTROL	0	07/25/90	š	
SSPT-SO 60.2.A-2	REACTOR FFEDWATER PUMP SHUTDOWN	1	08/01/90	S	
SSPT-SO 60.2.8-2	"C" REACTOR FEEDWATER PUMP (RFP) SHUTDOWN, AS THE LAST RFP IN SERVICE	0	08/01/90	\$	
SSPT-SO 60.7.A-2	PLACING A REACTOR FEEDWATER PUMP MOTOR GEAR UNIT ON THE HYDRUALIC JACK	0	08/31/90	s	
SSPT-SO 60.7.8-2	REMOVING A REACTOR FEEDWATER PUMP MOTOR GEAR UNIT FROM THE HYDRUALIC JACK	0	08/31/90	5	



PERFORMANCE TEST	PERFORMANCE TEST		DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SSPT-SO 7B.1.A-2	CONTAINMENT ATMOSPHERE	2	07/19/90	\$	
SSPT-SO 78,1.8	CAC NITROGEN STORAGE SYSTEM STARTUP & OPERATION HIGH FLOW MODE	5	07/17/90	8	
SSPT-SD 78.7.A-2	CONTAINMENT ATMOSPHERE PURGE, INERTING, & EXKAUST VALVES OPERATION	0	07/19/90	8	
SSPT-SO 78.8.A-2	CONTAINMENT ATMOSPHERE CONTROL SYSTEM ROLITIME INSPECTION	0	07/16/90	s	
SSPT-SO 7C.1.A-2	CAD SYSTEM STARTUP/STANDBY OPERATIONS	1	07/17/20	Ś	
SSPT-SO 8.2.A-2	OFF-CAS SYSTEM SHUTDOWN	1	08/01/90	s	
SSPT-SO 8.7.A	OFF-GAS DILUTION FAN OPERATION	0	07/12/90	8	
SSPT-SD 8A.6.A-2	PLACING THE STANDBY SJAZ IN SERVICE & PLACING THE IN SERVICE SJAE IN STANDBY	1	09/05/90	8	
SSPT-SO BE.1.A-2	OFF-GAS MECHANICAL VACUUM PUMP STARTUP FOR NORMAL OPERATIONS	2	07/20/90	S	
SSPT-SO BE.7.A-2	BREAKING VACUUM ON THE MAIN CONDENSER	υ	08/01/90	S	
SSPT-SO 8F.6.A-2	PLACING THE STANDBY STEAM PACKING EXHAUSTER IN SERVICE & REMOVING THE OFERATION	0	09/05/90	S	
SSPT-SO 8G.6.8-2	PLACING THE STNBY OG REFRIGERATION MCHNE IN SERVICE & PLCNG THE IN SRCE MCHNE OF	b	09/05/90	S	
SSPT-SO 94F.8.A-2	UNIT 2 SUPPRESSION POOL TEMP, MONITORING SYS. ROUTINE INSPECTION	0	09/04/95	s	
SSPT-SO 9A.1.A	STANDBY GAS TREATMENT SYSTEM LINEUP FOR AUTOMATIC OPERATION	0	07/16/90	S	
SSPT-SO 9A.1.B	STANDBY GAS TREATMENT SYSTEM AUTOMATIC OPERATION	1	07/18/90	s	
SSPT-SO 9A.1.C	RESPONSE TO STANDBY GAS TREATMENT SYSTEM AUTOMATIC START	1	08/23/90	s	



PERFORMANCE TEST	PERFORMANCE TEST TITLE	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SSPT-SO 9A.2.A	STANDBY GAS TREATMENT SYSTEM SHUTDOWN FOLLOWING AN AUTOMATIC START	,	08/22/90	S	
SEPT-SO 9A.2.B	STANDBY GAS TREATMENT SYSTEM SHUTDOWN FOLLOWING A MANUAL START	0	07/19/90	S	
SSPT-SO 9A.7.8	STANDRY GAS TREATMENT SYSTEM RESTORATION FROM REACTOR BLDG VENTILLATION SYS OPRT	0	08/27/90	\$	
SSPT-SO 9A.Y.C	STANDBY GAS TREATMENT SYSTEM MANUAL STARTUP ON REFUEL FLOOR VENTILLATION	0	08/27/90	S	
SSPT-SO 9A.7.D	STANDBY GAS TREATMENT SYSTEM RESTORATION FROM REFUEL FLOOR VENT SYSTEM OPERATION	0	08/27/90	s	
SSPT-SO 9A.7.F	STANDBY GAS TREATMENT SYSTEM RESTORATION FROM REFUEL FLR & REACTOR BLDG VENT SYS	0	08/27/90	\$	
SSPT-SO 9A.7.H	STANDBY GAS TREATMENT SYSTEM KESTORATION FROM EQUIPMENT CELL EXHAUST OPERATIONS	0	08/27/90	s	
SSPT-SO 9A.8.A	STANDBY GAS TREATMENT SYSTEM ROUTINE RUNNING INSPECTION	0	08/22/90	S	
SSPT-SO 9A.8.B	STANDBY GAS TREATMENT SYSTEM ROUTINE SHUTDOWN INSPECTION	0	08/22/90	s	
SSPT-ST-1.10	ROD WITHDRAW BLOCK LOGIC SYSTEM FUNCTIONAL	5	08/13/90	s	
SSPT-ST-1.13-2	CAD SYSTEM FUNCTIONAL TEST	3	08/21/90	s	
SSPT-ST-10.16	HPCI SYSTEM FUNCTIONAL FROM THE ALTERNATIVE CONTROL PANELS	3	08/21/90	s	
SSPT-ST-10.2	RCIC FLOW RATE AT 150 PSIG STEAM PRESSURE, RCIC REMOTE SHUTDOWN PANEL CHIRLS	8	07/23/90	S	
SSPT-ST-10.3-2	AUTOMATIC DEPRESSURIZATION SYSTEM, SIMULATED AUTOMATIC ACTUATION TEST	0	08/05/90	S	

PERFORMANCE TEST	PERFORMANCE TEST TITLE	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SSPT-ST-10.5	RWM OPERABILITY CHECK	15	07/20/90	S	
SSPT-ST-10.8	CONTROL ROD WITHDRAW TESTS	13	08/06/90	\$	
SSPT-ST-10.8.1	CRD COUPLING INTEGRITY TEST	1	07/22/90	2	
SSPT-ST-11.1-2	CORE SPRAY SIMULATED AUTOMATIC ACTUATION TEST	0	08/05/90	s	
SSPT-ST-11.2-2	LPCI SIMULATED AUTOMATIC ACUATION TEST	0	08/05/90	S	
SSPT-ST-11.3-2	HPC1 SIMULATED AUTOMATIC ACTUATION TEST	1	08/05/90	s	
SSPT-ST-11.4-2	RCIC SIMULATED AUTOMATIC ACTUATION TEST	1	08/05/90	S	
SSPT-ST-11.5A-2	PCIS SIMULATED AUTOMATIC ACTUATION TEST	4	08/22/90	S	
SSPT-ST-11.7	ROD WITHDRAW BLOCK SIMULATED AUTOMATIC ACTUATION TEST	7	07/25/90	s	
SSPT-ST-12.6-1	PRIMARY CONTAINMENT DRYWELL TO TORUS BYPASS TEST	11	08/22/90	S	
SSPT-ST-12.8	RECIRCULATION SYSTEM BASELINE DATA - 1 & 2 LOOP OPERATION	3	08/15/90	Š	
SSPT-ST-12.8-1	RECIRCULATION SYSTEM BASELINE DATA - SINGLE LOOP OPERATION	0	08/13/90	S	
SSPT-ST-13.1.1-2A	UNIT 2 ARI/RPT LOGIC SYSTEM FUNCTIONAL CHANNEL A	2	08/14/90	s	
SSPT-ST-13.1.1-28	UNIT 2 ART/RPT LOGIC SYSTEM FUNCTIONAL CHANNEL B	3	03/14/90	S	
SSPT-ST-13.16-2	FUNCTIONAL TEST OF HPSW PUMP BAY LEVEL CONTROLLERS LC-2804 A&B	0	08/22/90	S	
SSPT-ST-13.21	EMERGENCY COOLING WATER PUMP, EMERGENCY COOLING TOWER FANS, ESW BSTR PMP OPBLTY	13	08/23/90	s	
SSPT-ST-13.21.1	ESW PUMP, ECT FANS, ESW BOOSTER PUMP OPERABILITY IST	2	08/23/90	s	
SPT-ST-13.23	EMERGENCY COOLING WATER PUMP, M.O. VALVE FUNCTIONAL (1ST)	11	08/22/90	S	

PERFORMANCE TEST	PERFORMANCE TEST TITLE		DATE OF LAST TEST		
SSP1-ST-13.28	ADS RELIEF VALVE SOLENOID VALVE & BACKUP N2 SUPPLY VALVE FUNCTIONAL	10	08/27/90	\$	
SSPT-ST-13.28.1	PRESSURIZATION VERIFICATION OF ADS BACKUP NITROGEN PIPING DOWNSTREAM OF SV-8(9)	0	08/22/90	S	
SSPT-ST-13.29	LPCI CROSS CONNECT VALVE POSITION	2	08/22/90	S	
SSPT-ST-13.4	MODE SWITCH IN SHUTDOWN FUNCTIONAL TEST	5	07/19/90	s	
SSPT-ST-13.60	TIP MACHINE ALIGNMENT VERIFICATION	2	08/27/90	s	
SSPT-ST-21.11	SLUICE GATE OPERABILITY OF MO-2233A,B	3	08/22/90	S	
SSPT-ST-21.15	SLUICE GATE OPERABILITY MO-2209	1	0h/22/90	s	
SSPT-ST-21.6.3	RHR HEAT EXCHANGER FERFORMANCE TEST	0	08/27/90	s	
SSPT-ST-23.3	FEEDWATER STOP VALVE MO2(3)-2-29A ALTERNATIVE CONTROL	0	08/20/%0	S	
SSPT-ST-23.4	ALTERNATIVE CONTROL POWE SUPPLY & TEST CIRCUITRY	2	08/19/90	s	
SSPT-ST-26.1-2	FEEDWATER CONTROL LOOP STABILITY/RESPONSE TEST	1	08/14/90	s	
SSPT-ST-26.6-2	RECIRCULATION CONTROLLER STABILITY TESTING	0	08/18/90	s	
SSPT-ST-26.7-2	PRESSURE REGULATOR STABILITY TEST	1	08/18/90	S	
SSPT-ST-3.1.2	SRM CORE MONITORING TEST	12	07/17/90	S	
SSPT-ST-3.108	CORE STABILITY MONITORING	1	08/03/90	s	
SSPT-ST-3.2.2	IRM/APRM COMPARISON	6	07/30/90	S	
SSPT-ST-3.3.2	CALIBRATION OF THE APRM SYSTEM	16	07/24/90	S	

PERFORMANCE TEST	PERFORMANCE TEST		DATE OF LAST TEST	RESULTS OF TEST	WURK ORDER NUMBER/ PRIORITY
SSPT-ST-3.3.2A	CALIBRATION OF THE APRM SYSTEM & THERMAL LIMIT CHECK FOR SINGLE LOOP OPERATIONS	9	08/03/90	s	
SSPT-ST-3.3.2B	CALIBRATION OF THE APRM SYS & THERMAL LIMIT CHK FOR NATURAL CIRC OPERATION	3	08/03/90	S	
SSPT-ST-3.7-2	REACTOR ANOMALIES-UNIT 2	29	08/21/90	\$	
SSPT-ST-3.8.2	SHUTDOWN MARGIN (U/2 - CYCLE 8)	7	07/20/90	s	
SSPT-ST-3.9	CRITICAL EIGEN VALUE COMPARISON	7	07/22/90	S	
SSPT-ST-4.10-2	FUNCTIONAL TEST OF LEVEL	2	08/07/90	s	
SSPT-ST-4.11-2	A LPCI LINE VENT ACCUMULATOR & HEAD SPRAY ACCUMULATOR SWITCH FUNCTIONAL CHECK	3	07/18/90	9	
SSPT-ST-4,12-2	B LCCI LINE VENT ACCUMULATOR LEVEL SWITCH FUNCTIONAL CHECK UNIT 2	4	07/18/90	S	
SSPT-ST-4.13A	A CORE SPRAY LINE VENT ACCUMULATOR LEVEL SWITCH FUNCTIONAL CHECK	4	07/17/90	S	
SSPT-ST-4.13B	B'B CORE SPRAY LINE VENT ACCUMULATOR LEVEL SWITCH FUNCTIONAL CHECK	3	07/17/90	s	
\$3PT-\$T-4.3	OFF-GAS RADIATION MONITOR FUNCTIONAL TEST	9	08/21/90	S	
SSPT-ST-4.4.1	MAIN STACK RAD MONITOR CHECK SOURCE RESPONSE VERIFICATION	9	08/21/90	S	
SSPT-ST-6.10.1-2	CONTAINMENT COOLING SYSTEMS OPERABILITY	1	08/23/90	s	
SSPT-ST-6.11-B	RCIC TORUS SUCTION CHECK VALVE OPERABILITY INSERVICE TEST	7	08/13/90	\$	
SSPT-ST-6.14	RIVER TEMPERATURE MONITORING	21	07/26/90	S	
SSPT-ST-6.15-2	RECIRC. PUMP DISCHARGE VALVE OPERABILITY MO-2-02-53A & B	1	07/16/90	S	

PERFORMANCE TEST	PERFORMANCE TEST	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	
SSPT-ST-6.25-2	RHR/HPSW CROSSTIE FUNCTIONAL TEST	1	08/22/90	8	
SSPT-ST-6.3	ESW PUMP, VLAVE, FLOW, COOLER	22	07/19/90	8	
SSPT-ST-6.4	MAIN STEAM ISOLATION VALVE CLOSURE TIMING	21	08/07/90	S	
SSPT-ST-6.5-2	HPCI PUMP, VALVE, FLOW, COOLER	8	09/07/90	8	
SSPT-ST-6.5.1	HPCI AUXILIARY OIL PUMP SURVEILLANCE	6	08/07/90	S	
SSPT-ST-6.5F-2	HPCI PLMP, VALVE, FLOW, COOLER	4	09/07/90	S	
SSPT-ST-6.6.1	DAILY CORE SPRAY "A" PUMP, VALVE, FLOW, AND COOLER TEST - UNIT 2	17	08/07/90	S	
SSPT-ST-6.7.1	DAILY CORE SPRAY "B" SYSTEM & COOLER OPERABILITY	20	08/07/90	\$	
SSPT-ST-6.8.1	DAILY RHR "A" SYSTEM AND UNIT COOLER OPERABILITY	26	08/07/90	\$	
SSPT-ST-6.9.1	DAILY RHR 'B' SYSTEM AND UNIT	50	08/07/90	S	
SSPT·ST-9.1-2Y	THE SURVEILLANCE LOG (HOT SHUTDOWN, STARTUP/HOT STANDBY OR RUN MODE)	18	08/02/90	S	
SSPT-ST-9.1-2Z	THE SURVEILLANCE LOG (HOT SHUTDOWN, STARTUP/HOT STANDBY OR RUN HODE)	24	08/02/90	5	
SSPT-ST-9.1.A-2X	THE SURVEILLANCE LOG (REFUEL OF COLD SHUTDOWN MODE)	1	08/02/90	8	
SSPT-ST-9.1.A-2Y	THE SURVEILLANCE LOG (REFUEL OR COLD SHUTDOWN MODE)	1	08/02/90	8	
SSPT-ST-9.1.A-2Z	THE SURVEILLANCE LOG (REFUEL OR COLD SHUTDOWN MODE)	5	08/02/90	8	
SSPT-ST-9.12	REACTOR VESSEL TEMPERATURES	15	07/24/90	s	
SSPT-ST-9.12A	TORUS WATER TEMPERATURES	1	08/21/90	S	
SSPT-ST-9.128	REACTOR COOLANT TEMPERATURES	4	07/18/90	s	

PERFORMANCE TEST	PERFORMANCE TEST		DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SSPT-ST-9.12C	REACTOR VESSEL HEAD FLANGE TEMPERATURE SURVEILLANCE	3	08/01/90	S	
SSPT-ST-9,12D-2	DRYWELL TEMPERATURE MONITORING UNIT 2	2	07/25/90	5	
SSPT-ST-9.14	TURBINE CONTROL VALVE FAST CLOSURESCRAM FUNCTIONAL	30	07/25/90	s	
SSPT-ST-9.16-2	CONTAINMENT GROSS LEAK RATE DETECTION	0	08/20/90	s	
SSPT-ST-9.17-2	REACTOR COOLANT LEAKAGE TEST	6	07/20/90	S	
SSP1-S1-9.19.2-2	IST TEST OF CAD VALVES	4	08/22/90	S	
SSPT-ST-9.2	CONTROL ROD EXERCISE	21	07/26/90	\$	
BSPT-\$T-9.2.3	COERATIONAL TEST OF THE INLET	0	09/09/90	s	
SSPT-ST-9.22-2A	SCRAM DISCHARGE VOLUME DRAIN AND VENT VALVE STRCKING	1	07/19/90	s	
SSPT-ST-9.3	MANUAL SCRAM	6	07/19/90	5	
SSPT-ST-9.34-2	PRIMARY CONTAINMENT PURGE/VENT ISOLATION VALVE CUMULATIVE HOUR LOG - U/2	1	08/01/90	S	
SSPT-ST-9.35	STANDBY GAS TREATMENT FILTER TRAIN OPERATION LOG	0	07/19/90	S	
SSPT-ST-9.4	TURBINE STOP VALVE CLOSURE FUNCTIONAL	30	07/24/90	\$	
SSPT-ST-9.7	MSIV PARTIAL CLOSURE	12	08/07/90	\$	
SSPT-ST-9.7.1	MSIV PARTIAL CLOSURE & RPS	0	08/13/90	S	
SSPT-STABILITY/MASS BAL	SIMULATOR STABILITY AND MASS BALANCE TEST		01/05/91	s	
SSPT-T-100	SCRAM	D	10/30/90	S	
SSPT-T-103	SECONDARY CONTAINMENT CONTROL	D	11/08/90	\$	
SSPT-T-104	RADIDACTIVITY RELEASE	D	11/08/90	S	
SSPT-T-116	RPV FLODDING	D	11/07/90	s	



PERFORMANCE TEST	PERFORMANCE TEST TITLE		DATE OF LAST TEST	RESULTS OF TEST	
SSFT-T-200	PRIMARY CONTAINMENT VENTING - PROCEDURE	D	11/06/90	\$	
SSPT-1-201B	PRIMARY CONTAINMENT NITROGEN PURGE FOR HYDROGEN CONCENTRATIONS LESS THAN 6% U/2	D	11/06/90	S	
SSPT-T-202	PRI. CONTAIN. PURGE FOR HYDROGEN & OXYGEN CONCENTRATIONS > FLAMMABILITY LIMITS	D	11/06/90	S	
SSPT-T-203	INITIATION OF TORUS SPRAYS USING RHR	D	11/05/90	S	
SSPT-T-204	INITIATION OF DRYWELL SPRAYS USING RHR	D	11/05/90	S	
SSPT-T-205	INITIATION OF CONTAINMENT SPRAYS USING HPSW	D	11/05/90	s	
SSPT-T-210	CRD SYSTEM SBLC INJECTION	0	10/31/90	S	
SSPT-T-213	SCRAM SOLENOID DEENERGIZATION	D	17/31/90	\$	
SPT-T-214	ISOLATING & VENTING SCRAM AIR HEADER	D	10/31/90	S	
SPT-T-215	CONTROL ROD INSERTION BY	D	10/31/90	S	
SPT-T-216	CONTROL POD INSERTION BY MANUAL SCRAM OR INDIVIDUAL SCRAM TEST SWITCHES	D	10/31/90	S	
SPT-T-221	MAIN STEAM ISOLATION VALVE BYPASS	2	11/01/90	S	
SPT-T-222	SECONDARY CONTAINMENT VENTILATION BYPASS PROCEDURE	D	11/08/90	s	
\$91-7-223	DRYWELL COOLER FAN BYPASS PROCEDURE	D	11/08/90	S	
SPT-T-228	DEFEATING ART LOGIC TRIPS	0	10/31/90	s	
SPT-T-230	TORUS TO CST BY WAY OF HPCI/RCIC	D	10/31/90	S	
SPT-T-231	HPSW INJECTION INTO THE TORUS	D	11/02/90	s	

PERFORMANCE TEST	PERFORMANCE TEST TITLE			RESULTS OF TEST	
SSPT-T-232	TORUS WATER FILTER PUMP ISOLATION BYPASS	D	11/02/90	8	
SSPT-T-240	TERMINATION & PREVENTION OF INJECTION IN THE RPV	D	11/01/90	\$	
SSPT-T-244	ALTERNATE INJECTION USING THE SBLC TEST TANK	D	11/01/90	S	
SSPT-7-245	HPSW INJECTION INTO THE RPV	D	11/01/90	\$	
SSPT-T-261	PLACING THE BACKUP INSTRUMENT NITROGEN SUPPLY FROM CAD TANK IN SERVICE	D	11/01/90	\$	
SSPT-T-262	FLOODING CONTAINMENT USING CORE SPRAY	D	11/07/90	s	
SSPT-T-99	POST SCRAM RESTORATION	D	10/30/90	\$	
STPT-MFS02	SIMULTANEOUS TRIP OF ALL FEED PUMPS		01/05/91	s	
STPT-MSS06T	MSIV CLOSURE WITH FAILED OPEN SRV AND NO HO ECCS		01/05/91	s	
STPT-PWRRAMP	MAX RATE POWER RAMP FROM 100% TO 75% TO 100%		01/05/91	S	
STPT-SCRAM	MANUAL SCRAM		01/05/91	S	
STPT-SP-1232	REACTOR FEEDWATER PUMP TRIP	0	01/05/91	S	
STPT-SP-1233	TURBINE TRIP WITHIN BYPASS VALVE CAPACITY	0	01/05/91	S	
SMPT-ANNO1	CONTROL ROOM ANNUNCIATOR SYSTEM FAILURE	3	09/19/90	υ	900554 - 2
SMPT-APRO4	APRM CHANNEL AVERAGE CIRCUIT DEVIATION	2	09/20/90	Ü	900539 - 2
SMPT-CASO1	LOSS OF INSTRUMENT AIR	2	09/18/90	U	900544 - 2
SMP7-CRH01	FLOW CONTROL VALVE FAILURE	2	09/10/90	U	900085 - 2
SMPT-CRH04	CONTROL ROD DRIFTS IN		09/09/90	U	900510 - 2
SMPT-CRH05	CONTROL ROD ACCUMULATOR *ROUBLE	1	09/19/90	U	900538 - 2



PERFORMANCE TEST	PERFORMANCE TEST	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SMPT-CRH06	CRD STABILIZING WALVE FAILS CLOSED	2	09/19/90	υ	900553 - 2
SMPT-CRHO7	LOSS OF AIR PRESSURE TO CRD	1	09/10/90	U	900558 - 2
SMPT-CRMO4	CONTROL ROD RPIS FAILURE		09/09/90	U	900509 - 2 900506 - 1
SMPT-CSS01	CORE SPRAY PUMP TRIP	1	09/23/90	U	900548 - 3
SMPT-CWS02	MAIN CIRC WATER PUMP TRIP	2	09/23/90	U	900549 - 1
SMPT-CWS03	MAIN CONDENSER TUBE BLOCKAGE	2	09/23/90	U	900556 - 1
SMPT-CWS05	COOLING TOWER FANS TRIP	2	09/23/90	U	900557 - 3
SMPT-CWS06	TRAVELING SCREEN BLOCKAGE	2	09/23/90	U	900523 - 3 900525 - 3
SMPT-CWS07	TRASH RACKS BLOCKAGE	1	09/25/90	u	900524 - 2 900540 - 1
SMPT-DCD018	250 VDC DIST. PANEL 20011 FAULT		10/18/90	U	900589 - 2
SMPT-DCD01D	250 VDC DIST. PANEL 20008 FAULT		10/18/90	U	900590 - 2
SMFT-DCD02A	125 VDC DISTRIBUTION PAREL 2PPA FAULT		10/19/90	u	900595 - 2 900596 - 2 900597 - 3 900598 - 2 900323 - 2
SMPT - DCD02B	125 VDC DISTRIBUTION PANEL 2PPA FAULT		10/19/90	U	900599 - 2 900600 - 2 900601 - 3 900602 - 2 900603 - 3 900604 - 2 900746 - 2
SMPT-DCD02C	125 VDC DISTRIBUTION PANEL ZPPC FAULT		10/24/90	U	900745 - 2 900747 - 2 900734 - 2
SMPT-DCD02D	125 VDC DISTRIBUTION PANEL 2PPD FAULT		10/24/90	U	900744 - 2 900590 - 2

PERFORMANCE TEST	PERFORMANCE TEST TITLE	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SMPT-DCD03A	24 VDC DISTRIBUTION PANEL BUS 2E FAULT		10/22/90	u	900637 - 2 900638 - 2
SMPT-DCW01	DW CHILLER WATER PUMP TRIP	2	09/25/90	U	900520 - 2
SMPT-DCW04	DWCW LEAKAGE INSIDE THE DRYWELL	1	09/10/90	U	900546 - 2 900595 - 1
SMPT-DGA03	DIESEL GENERATOR TRIP	2	09/25/90	U	900519 - 2
SMPT-EH_02	PRESSURE REGULATOR FAILS LOW		09/09/90	Ų	900515 - 2
SMPT-EHLOS	LOAD SET FAILURE	2	09/18/90	U	900543 - 2
SMPT-EHLO6	LOAD RUNBACK FAILS TO TERMINATE	2	09/18/90	U	900541 - 2 900542 - 2
SMPT-ESD03	FW HEATER LEVEL CONTROL VALVE FAILS CLOSED	2	09/25/90	U	900522 - 2
SMPT-ESW01	ESW PUMP TRIP	2	09/26/90	U	890291 - 2
SMPT-FCR01	FUEL CLADDING FAILURE	.1	09/20/90	U	900527 - 1 900515 - 2
SMPT-FPS01	CARDOX INJECTION TO THE DIESEL GENERATOR ROOM	1	09/26/90	u	900579 - 2 900580 - 2
SMPT-FWC02	RFP MASTER CONTROLLER FAILURE	2	09/17/90	U	900514 - 2
SMPT-FWC07	FWC FUNCTION GENERATOR FAILS	2	98/31/90	U	900444 - 2
SMPT-HPCD3	HPC1 TURBINE TRIP	1	09/27/90	U	900577 - 3
SMPT-H: 009	HPCI LUBE OIL SYSTEM FAILURE	1	09/27/90	U	900578 - 2
SMPT-HS001	HYDROGEN SEAL DIL PRESSURE DECREASE	1	09/27/90	U	900540 - 1
SMPT-IMP01	LOSS OF ALL AC POWER	2	10/01/90	U	900458 - 2 900666 - 2
SMPT-1MP02	THREE MILE ISLAND ACCIDENT (BWR EQUIVALENT)	2	10/01/90	U	900565 - 1
SMPT-IMP03	ANTICIPATED TRANSIENT WITHOUT SCRAM (ATWS)	2	10/01/90	U	900586 - 1

PERFORMANCE TEST	PERFORMANCE TEST TITLE		DATE OF LAST TEST		WORK ORDER NUMBER/ PRIORITY
SMPT-IMPC4	FIRE IN THE REMOTE SHUTDOWN PANEL	1	10/01/90	u	900584 - 2
SMPT-MAPO4	13.2 KV BUS FAULT	2	10/02/90	U	900563 - 2
SMPT-MAPO5C	STARTUP SOURCES BUS FAULT	1	10/02/90	U	900566 - 2
SMPT-MAP06C	13.2 KV BREAKER TRIP	2	10/02/90	U	900588 - 3
SMPT-MAP07A	4.16 KV EMERGENCY BUS E12 (20A15) FAULT		10/22/90	U	900636 - 2 900635 - 2
SMPT-MAP07B	4.16 KV EMERGENCY BUS E22 (20A16) FAULT		10/22/40	U	900636 - 2 900635 - 2 900633 - 1
SMPT-MAP07C	4.16 KV EMERGENCY BUS E32 (20A17) FAULT		10/2 /90		900636 - 2 900635 - 2
SMPT-MAP07D	4.16 KV EMERGENCY BUS E42 (20A18) FAULT		10/22/90	U	900636 · 2 900635 · 2
SMPT-MAP07E	4.16 KV EMERGENCY BUS E-13 FAULT		10/22/90	U	900636 - 2 900635 - 2
SMPT-MAPO7F	4.16 KV EMERGENCY BUS E-23 FAULT		10/22/90	u	900636 - 2 900635 - 2
SMPT-MAP07G	4.16 KV EMERGENCY BUS E-33 FAULT		10/22/90	U	900636 - 2 900635 - 2
SMPT-MAP07H	4.16 KV EMERGENCY BUS E-43 FAULT		10/22/90	U	900636 - 2 900635 - 2
SMPT-MAPDR	4.16 KV BUS AUTO TRANSFER FAIL RE	2	10/02/90	υ	900568 - 1
SMPT-MCS01	MAIN CONDENSER TUBE LEAKAGE	2	10/02/90	ą	900562 - 3 900569 - 2
AT-MCS03	HOTWELL LEVEL TRANSMITTER FAILS LOW	1	10/02/90	υ	900564 - 2
SMPT-MCS06	CONDENSATE DEMIN RESIN	2	10/02/90	U	900562 - 3
SMPT-MCS07	CONDENSATE FILTER/DEMIN RESIN	2	09/17/90	U	900512 - 3 900511 - 3
SMPT-MCS08	EXHAUST HOOD SPRAY VALVE FAILS CLOSED	2	10/03/90	u	900572 - 2

PERFORMANCE TEST	PERFORMANCE TEST	TEST REVISION NUMBER	DATE OF LAST TES?	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SMPT-MFS03	REACTOR FEEDWATER PUMP LOSS OF LUBE DIL	2	10/03/90	U	900573 - 3
SMPT-MFS05	REACTOR FEEDWATER PUMP MINIMUM FLOW VALVE FAILS CLOSED	11	09/05/90	U	900492 - 2
SMPT-ML001	MAIN TURBINE BEARING OIL PRESSURE DECREASE	1	10/03/90	U	900570 - 2
SMPT-MSS03	MSL RUPTURE OUTSIDE THE PRIMARY CONTAINMENT	2	10/04/90	U	900779 - 3
SMPT-MSS04	MAIN STEAM HEADER PRESSURF TRANSMITTER PT-2184/PT-21J5 FAILURE	5	09/17/90	U	900515 - 2 900514 - 2 900513 - 1
SMPT-MSS05	MSIV DISC FAILURE	2	09/17/90	U	900587 - 1
SMPT-MSS06	MSIV FAILS CLOSED	2	09/17/90	U	900587 - 1
SMPT-MSS13	STEAM LEAKAGE OUTSIDE	1	10/04/90	U	900021 - 1 900583 - 2
SMPT-MTA01	MAIN TURBINE BEARING HIGH TEMPERATURE	1	10/04/90	U	900581 - 2 900582 - 2
SMPT-KTA03	TURBINE HP VALVE FAILS CLOSED	1	10/04/90	U	900575 - 2
SMPT-PCS02	COOLANY LEAKAGE DUTSIDE THE PRIMARY CONTAINMENT	2	09/14/90	U	900516 - 3 900517 - 3
SMPT-9CS04	DW PRESSURE TRANSMITTER PT-5-12 FAILURE	ž	10/19/90	U	900668 - 2
SMPT-RBV01	STEAM TURNEL VENTILATION FAN	1	09/10/90	U	900430 - 2
SMPT-RBW02	RECCW HEAT EXCHANGER TUP LEAK	2	10/09/96	U	900670 - 2
SMPT-RBW03	RECCW NON ISSTNTIAL LOAD VALVE AO-2253 FAILS CLOSED	1	10/09/90	U	900669 - 2
SMPT-RBW04	RECCW HEAT EXCHANGER SERVICE WATER FLOW BLOCKAGE	1	10/10/90	Ü	900660 - 2
SMPT-RCIO1	RCIC TURBINE CONTROL OIL PRESSURE LOSS	1	10/10/90	U	900662 - 1 900663 - 1 900526 - 1

PERFORMANCE TEST	PERFORMANCE TEST TITLE	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SMPT-RC105	RCIC FLOW CONTROLLER AUTO CIRCUIT FAILS HIGH	1	10/10/90	U	900662 - 1 900663 - 1 900526 - 1
SMPT-RHRO1	RHR PUMP TRIP	1	10/10/90	U	
SMPT-RHR02	RHR HEAT EXCHANGER TUBE LEAK	2	10/10/90	U	900664 - 2
SMPT-RRSO6	RECIRC FLOW UNIT OSCILLATION	1	10/11/90	U	900086 - 2
SMPT-RRUDS	RECIRC MG FIELD BREAKER TRIP		10/11/90	U	900656 - 3
SMPT-RRS11	RECIRC PUMP HIGH VIBRATION	2	10/11/90	U	900657 - 2
SMPT-ERS17	RECIRC MG CONTROL SIGNAL FAILURE	1	10/12/90	U	900651 - 3
SMPT-PRS19	RECIPC JET PUMP RISER FAILURE	2	09/10/90	U	900559 - 2
SMPT-RRS20	RECIRCULATION LOOP RUPTURE	2	10/17/90	U	910016 - 2 900?73 - 1
SMPT-RVIO8	REFERENCE LINE BREAK-WIDE RANGE LEVEL		10/16/90	U	900652 - 2
SMPT-RWC02	RWCU NONREGENERATIVE HEAY EXCHANGER LEAK	2	10/12/90	υ	9006 0 - 2
SMPT-RWC06	RWCU INLET PIPING RUPTURE	1	11/07/90	U	900707 - 2 900708 - 2
SMPT-RWMC1	RWM TOTAL FAILURE	1	10/15/90	U	900035 - 2
SMPT-SWC01	LOSS OF STATOR WATER COOLING	£°	09/18/90	U	900543 - 2 900540 - 1 900456 - 1
SMPT-SWS02	SERVICE WATER PUMP STRUCTURE GATE FAILS CLOSED		10/17/90	U	900593 - 2 900645 - 2
SMPT-TBW01	TECCW PUMP TRIP	2	08/27/90	U	900034 - 1
SMPT-TBW02	TBCCW HEAT EXCHANGER TUBE LEAK		10/17/90	U	900654 - 2 900642 - 3
SMPT-TSW04	TBCCW VALVE AO-2352 FAILS TO REPOSITION		10/17/90	υ	900640 - 1 900084 - 2
MPT-TIPO1	TIP DETECTOR STUCK		10/17/90	U	900647 - 2
MPT-T1P02	TIP IN CORE GUIDE TUBE RUPTURE		10/17/90	U	900643 - 1



PERFORMANCE TEST	PERFORMANCE TEST TITLE	TEST DATE OF REVISION LAST TEST NUMBER	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SMPT-VACO1A	480 V BUS AS4 FAULT	10/21/90	U	900530 - 2 900631 - 2 900632 - 2 900629 - 2
SMPT-VACO1B	480 VAC BUS BS4 FAULT	10/21/90	U	900627 - 2 900628 - 2
SMPT-VACO1C	480 VAC BUS A14 FAULT	10/22/90	U	900609 - 3 900626 - 2
SHAT-VACOTO	480 VAC BUS B14 FAULT	10/22/90	U	900607 - 2 900608 - 3
SMFT-VACO1E	480 VAC BUS A24 FAULT	02/52/01	U	900609 - 3 900625 - 2
SMPT-VACU1F	480 VAC BUS B24 FAULT	10/22/90	U	900608 - 3 900624 - 2
SMPT-VACOIG	480 VAC BUS A34 FAULT	10/22/90	U	900609 - 3 900622 - 2
SMPT-VACD1H	480 VAC BUS B34 FAULT	10/22/90	U	900608 - 3 900623 - 2
SMPT-VAC011	480 VAC BUS 184 FAULT	10/22/90	U	900458 - 2 900666 - 2 900621 - 2
SMPT-VAGOTU	480 VAC BUS 2R4 FAULY	10/22/90	U	900458 - 2 900620 - 2
SMFT-VACO1K	480 VAC BUS 1G4 FAULT	10/22/90	U	900458 - 2 900611 - 2
SMPT-VACOIL	480 VAC BUS 2G4 FAULT	10/22/90	U	900458 - 2 900619 - 3
SMPT-VACO1M	480 VAC BUS 1T4 FAULT	10/22/90	U	900458 - 2 900617 - 3 900618 - 2
SMPT-VACOIN	486 VAC BUS 2T4 FAULT	10/22/90	U	900458 - 2 900605 - 2
SMPT-VACO10	480 VAC BUS 1PS4 FAULT	10/22/90	U	900458 - 2 900615 - 2 900616 - 2

480 VAC BUS 3PS4 FAULT				PRIORITY
		10/22/90	U	900614 - 2
480 VAC B' PPS4 FAULT		10/23/90	U	900458 - 2 900613 - 2
480 VAC SUS 4PS4 FAULT		10/23/90	U	900458 - 2 900612 - 2
480 VAC EMERGENCY BUS E124 FAULT		10/23/90	U	900778 - 2 900765 - 2
480 VAC EMERGENCY BUS E224 FAULT		10/23/90	U	900778 - 2 900765 - 2
480 VAC EMERGENCY BUS E324 FAULT	2	10/24/90	U	900778 - 2 900765 - 2
48C VAC EMERGENCY BUS E424 FAULT	5	10/25/90	U	900778 - 2 900765 - 2
480 VAC EMERGENCY BUS E13A4 FAULT	2	10/25/90	U	900634 - 2 900778 - 2 900765 - 2
480 VAC EMERGENCY BUS E23A4 FAULT	2	10/25/90	U	900634 - 2 900778 - 2 900765 - 2
480 VAC EMERGENCY BUS E43A4 FAUL?	2	10/25/90	U	900778 - 2 9_0765 - 2
480 VAC MCC E424-T-B FAULT	2	10/25/90	U	900733 - 2 900732 - 3
480 VAC MCC E424-0-A FAULT	2	10/25/90	U	900730 - 3
480 VAC MCC 3987-M-A FAULT	i	10/30/90	Ų	900614 - 2
480 VAC MCC 3PS4-V-A FAULT	2	10/30/90	U	900695 - 2
480 VAC MCC 1R4-T-A FAULT	2	10/30/90	U	900621 - 2
480 VAC MCC 4PS4-U-C FAULT	2	10/30/90	U	900694 - 3 900692 - 2
480 VAC MCC A34-Y-A FAULT	2	10/30/90	U	900743 - 3
480 VAC MCC E124-R-C FAULT		10/23/90	U	900639 - 2
480 VAC MCC E124-T- FAULT		10/23/90	U	900763 - 2
	480 VAC BUS 4PS4 FAULT  480 VAC EMERGENCY BUS E324 FAULT  480 VAC EMERGENCY BUS E324 FAULT  480 VAC EMERGENCY BUS E424 FAULT  480 VAC EMERGENCY BUS E434 FAULT  480 VAC EMERGENCY BUS E43A4 FAULT  480 VAC EMERGENCY BUS E43A4 FAULT  480 VAC EMERGENCY BUS E43A4 FAULT  480 VAC MCC E424-T-B FAULT  480 VAC MCC E424-O-A FAULT  480 VAC MCC 3PS4-V-A FAULT  480 VAC MCC 3PS4-V-A FAULT  480 VAC MCC 4PS4-U-C FAULT  480 VAC MCC 4PS4-U-C FAULT	480 VAC SUS 4PSA FAULT  480 VAC EMERGENCY BUS E124 FAULT  480 VAC EMERGENCY BUS E324 FAULT  480 VAC EMERGENCY BUS E324 FAULT  480 VAC EMERGENCY BUS E424 FAULT  480 VAC EMERGENCY BUS E13A4 FAULT  480 VAC EMERGENCY BUS E23A4 FAULT  480 VAC EMERGENCY BUS E43A6 FAULT  480 VAC MCC E424-T-B FAULT  2 480 VAC MCC E424-0-A FAULT  480 VAC MCC 3PSA-V-A FAULT  480 VAC MCC 3PSA-V-A FAULT  2 480 VAC MCC 4PS4-U-C FAULT  2 480 VAC MCC 4PS4-U-C FAULT  2 480 VAC MCC A34-Y-A FAULT  2 480 VAC MCC A34-Y-A FAULT  2 480 VAC MCC A34-Y-A FAULT  2	480 VAC SUS 4PS4 FAULT  480 VAC EMERGENCY BUS E124  480 VAC EMERGENCY BUS E224  480 VAC EMERGENCY BUS E324  2 10/24/90  480 VAC EMERGENCY BUS E324  2 10/25/90  480 VAC EMERGENCY BUS E424  480 VAC EMERGENCY BUS E424  480 VAC EMERGENCY BUS E13A4  2 10/25/90  480 VAC EMERGENCY BUS E23A4  2 10/25/90  480 VAC EMERGENCY BUS E63A4  2 10/25/90  480 VAC MCC E424-T-B FAULT  480 VAC MCC E424-T-B FAULT  480 VAC MCC SPSM-A FAULT  480 VAC MCC SPSV-A FAULT	480 VAC SUS 4P84 FAULT  480 VAC EMERGENCY BUS E124 FAULT  480 VAC EMERGENCY BUS E224 FAULT  480 VAC EMERGENCY BUS E324 FAULT  480 VAC EMERGENCY BUS E324 FAULT  480 VAC EMERGENCY BUS E324 FAULT  480 VAC EMERGENCY BUS E13A4 FAULT  480 VAC EMERGENCY BUS E13A4 FAULT  480 VAC EMERGENCY BUS E23A4 FAULT  480 VAC EMERGENCY BUS E23A4 FAULT  480 VAC EMERGENCY BUS E3A4 FAULT  480 VAC MCC E424-T-B FAULT FAULT  480 VAC MCC E424-T-B FAULT FAULT  480 VAC MCC E424-O-A FAULT FAULT FAULT  480 VAC MCC E424-O-A FAULT FAU

PERFORMANCE TEST	PERFORMANCE TEST	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SMPT-VACO3N	480 VAC MCC E124-D-A FAULT		10/23/90	U	900767 - 2
SMPT-VAC030	480 VAC MCC E224-R-B FAULT		10/23/90	U	900766 - 2
SMPT-VACUSPP	480 VAC MCC 1T4-T-B FAULT	.2	10/30/90	V	900617 - 3
SMFT-VACO3R	480 VAC MCC E224-8-A FAULT	2	10/23/90	U	900764 - 2
SMPT-VAC03S	480 VAC MCC E324-R-B FAULT	2	10/23/90	u	900762 - 2
SMPT-VAC03V	480 VAC MCC E324-T-B FAULT	2	10/24/90	U	900760 - 3
SMPT-VACO3VV	480 VAC MCC 1PS4-V-A FAULT	2	10/30/90	U	900615 - 2
SMPT-VAC03X	480 VAC MCC E424-W-A FAULT	2	10/24/90	U	900759 - 2
SMPT-VACO3Y	480 VAC MCC E424-R-D FAULT	2	10/25/90	U	900733 - 2
SMPT-VACO4A	120 VAC INSTRUMENT PANEL FAULT	1	09/13/90	U	900666 - 2
SMPT - VACO4B	120 VAC INSTRUMENT PANEL FAULT	1	10/28/90	U	900742 - 1 900750 - 2 900748 - 2
SMPT-VACO4C	120 VAC INSTRUMENT PANEL FAULY		10/29/90	U	900571 - 1 900754 - 2 900753 - 2 900751 - 1 900749 - 1 900752 - 2 900754 - 2
SMPT-VACO4D	>20 VAC INSTRUMENT PANEL FAULT	1	10/29/90	υ	900755 · 2 900756 · 2
SMPT-VACO4E	120 VAC INSTRUMENT PANEL FAULT	1	10/29/90	U	900757 - 2
SMPT-VACO4F	120 VAC INSTRUMENT PANEL FAULT	1	10/29/90	U	900758 - 2 900727 - 2 900728 - 3
SMPTT-MSS02	MAX UNISOLABLE STEAM LINE		01/06/91	U	910012 - 2 910013 - 2 910015 - 2
SMPTT-RRSOB	RECIRC MG DRIVE MOTOR BREAKER TRIF		01/05/91	U	910023 - 2 900656 - 3

PERFORMANCE TEST	PERFORMANCE TEST	TEST REVISION NUMBER	DAYE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SBPT-AC-23C.3-2	HPC1 KANUAL SLOW START OPERATION	1	09/06/90	V	900376 - 3
SSP1-A0-48 1	EMERGENCY COOLING WATER SYSTEM MAKEUP TO TOWER USING THE CHERG SERVICE WTR 5:2	0	09/05/90	U	900131 - 2 900494 - 2
SSPT-A0-48.2	USING THE EMERGENCY WATER PUMP AS AN EMERGENCY SERVICE WATER PUMP	ő	09/36/90	U	900494 - 2
SSPT-AD-5A.2-2	CONDENSATE DEMINERALIZER SYSTEM BYPASS	0	09/06/90	U	900461 - 2
SSPT-GP-13	RESOLUTION OF REACTOR THERMAL LIMIT VIOLATIONS	4	09/06/90	U	900460 - 3
SSPT-GP-2	HORMAL PLANT START-UP	58	07/11/90	U	900351 - 2
\$\$P1-GP-3	NORMAL PLANT SHUTDOWN	46	08/02/90	U	900388 - 3
SSPT-HEAT BAL	SIMULATOR HEAT BALANCE TEST AT APPROX. 100%, 50%, AND 25% POWER		01/05/91	U	910031 - 2 910032 - 2 910033 - 2
\$\$P7-0N-100	FAILURE OF JET PUMP	0	09/10/90	U	900559 - 2
SSPT-ON-112	LOSS OF UNINTERRUPTABLE	8	09/13/90	Ų	900666 - ?
SSPT-ON-119	LOSS OF INSTRUMENT AIR - PROCEDURE	3	09/18/90	U	900046 - 2
SSPT-ON-120	HIGH DRYWELL TEMPERATURE	2	09/10/90	U	900546 - 2
SSP1-0T-101	HIGH DRYWELL PRESSURE - PROCEDURE	3	09/10/90	U	900493 - 2
SSPT-RT-19.12	TIMER MALFUNCTION SELECT BLOCK TEST	0	07/20/90	U	900321 - 2
SSPT-RT-5.1.1-2	E TRACTION STEAM STOP VALVE TESTING U/2	0	07/24/90	U	900261 - 2
SSPT-RT-5.13	TURBINE SHAFT VOLTAGE TEST	5	07/24/90	U	900275 - 2
SSPT-RT-5.23	CONTROL VALVE TIGHTNESS	3	08/05/90	U	900378 - 3
SSPT-R1-5.29	UNDERSPEED OVERSPEED TEST	2	07/24/90	U	900258 - 2
SSPT-RT-5.4	MECHANICAL TRIP VALVE	4	07/24/90	U	900274 - 2

PERFORMANCE TEST	PERFORMANCE TEST TITLE	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIGRITY
SSP1-RT-5.46	TURBINE MONITORING WITH WATERBOXES OUT OF SERVICE	1	07/26/90	U	900269 - 2
SSPT-RT-6.7	REACTOR FEED PUMP TURBINE TESTS	0	08/03/90	U	896 2 900379 - 3 900282 - 1
SSPT-RT-8.2	HEAT CYCLE MONITORING	6	07/27/90	U	900362 - 2
SSP1-8.3.2.E.2	REJECTION OF TORUS INVENTORY TO THE HOTWELL	2	11/02/90	U	900672 - 1
SSP1-S.3.2.L	ALT. SHUTDOWN COOLING USING COND. FEED WITH VESSEL DRAIN TO TORUS VIA RHK	0	11/07/90	U	900706 - 2
SSPT-SE-1 PROCEDURE	PLANT SHUTDOWN FROM THE REMOTE SHUTDOWN PANEL - PROCEDURE	12	08/24/70	U	990327 - 1
SSPT-SE-10 PROCEDURE	PLANT SHUTDOWN FROM THE ALTERNATIVE SHUTDOWN PANELS - PROCEDURE		98/28/90	U	90049 <sup>3</sup> - 2 900505 - 2 900504 - 2 900287 - 1
SSPT-SE-10.1	ALTERNATIVE SHUTDOWN PANEL RESTORATION	3	08/27/90	U	900287 - 1 900428 - 2
SSPT-SE-11 PROCEDURE	STATION BLOCKOUT	13	08/29/90	U	900483 - 2 900497 - 2 900496 - 2 900474 - 2
SSPT-SE-13	LOSS OF A 125 OR 250 VDC SAFETY RELATED BUS		10/18/90	u	900596 - 2 900595 - 2 900599 - 2 900734 - 2 900600 - 2 900598 - 2 900745 - 2 900602 - 2 900746 - 2
SSPT-SO 12.6.A-2	REACTOR WATER CLEANUP SYSTEM NON REGENERATIVE HEAT EXCHANGER SWAPPING		08/16/90	U	900406 - 1
SSPT-SD 13.7.A-2	RECOVERY FROM RCIC SYSTEM ISOLATION OR TURBINE TRIP	3	08/29/90	U	900114 - 2
\$\$PT-\$0 14.1.A-2	CORE SPRAY SYSTEM ALIGNMENT FOR AUTOMATIC OR MANUAL OPERATION	0	07/16/90	U	900486 - 2

PERFORMANCE TEST	PERFORMANCE TEST TITLE	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SSPT-SO 18.1.A-2	MAIN TURBINE STARTUP & NORMAL OPERATIONS	6	07/25/90	u	900256 - 2 900262 - 2 900264 - 2 900258 - 2
SSPT-SO 18.7.A-2	MAIN TURBINE TURNING GEAR OPERATIONS	2	07/20/90	U	900352 - 2
SSPT-SO 1H.1.A-2	SEAL STEAM STARTUP & NORMAL OPERATIONS	0	07/20/90	U	900353 - 2
SSPT-SO 1H.6.A-2	SEAL STEAM TRANSFER FROM MAIN STEAM TO AUXILARY STEAM	0	08/01/90	U	900353 + 2
SSP1-SO 1H.8.A-2	SEAL STEAM SYSTEM ROUTINE INSPECTION	0	07/24/90	U	900353 - 2
SSPT-SO 2.8.A-2	RECIRCULATION SYSTEM ROUTINE INSPECTION	1	06/21/90	U	900221 - 2
SSPT-SD 28A.2.A-2	CIRCULATING WATER SYSTEM SHUTDOWN	1	08/01/90	U	900391 - 3 900382 - 3
SSPT-SO 28A.7.8-2	REMOVAL OF A WATER BOX FROM SERVICE	1	07/27/90	u	900592 - 2
SSPT-SO 288.2.A	COOLING TOWER SHUTDOWN	1	08/30/90	U	900475 - 3
SEPT-SO 280.1.A	LOW PRESSURE LUBE WATER STARTUP FOR NORMAL OPERATIONS	0	07/26/90	U	900322 - 2
SSPT-SO 280.2.A	LOW PRESSURE LUBE WATER SYSTEM SHUTDOWN	0	07/26/90	U	900322 - 2
SSPT-SO 2A.1.A-2	STARTING THE FIRST RECIRCULATION PUMP	3	07/18/90	U	900221 - 2
SSPT-SO 2A.1.8-2	STARTING THE SECOND RECIRCULATION PUMP	4	06/28/90	U	900221 - 2 900247 - 2
SSPT-SO 2C.1.A-2	RECIRCULATION MG SET LUBE OIL SYSTEM STARTUP	0	07/18/90	U	900299 - 2
SSPT-SO 3.1.A-2	U/2 CONTROL ROD DRIVE HYDRAULIC SYSTEM STARTUP FOLLOWING AN EXTNO OUTAGE OR MNTN	0	07/13/90	U	890324 - 2 890306 - 2 890320 - 2
SSPT-SO 3.1.B-2	U/2 CONTROL ROD DRIVE HYDRAULIC SYSTEM STARTUP WITH THE SYSTEM FILLED & VENTED	1	07/13/90	U	890324 - 2 890306 - 2 890320 - 2

PERFORMANCE TEST	PERFORMANCE TEST TITLE	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SSPT-SO 3.8.A-2	U/2 CONTROL ROD DRIVE HYDRAULIC SYSTEM ROUTINE INSPECTION	•	07/13/90	U	890324 - 2
SSP1-SO 30.1.4-2	UNIT 2 SERVICE WATER SYSTEM STARTUP & NORMAL OPERATIONS	1	07/12/90	U	900253 - 3
SSPT-SD 32.1.A-2	HIGH PRESSURE SERVICE WATER SYSTEM STARTUP & NORMAL OPERATIONS	2	07/16/90	U	900305 - 2
SSPY-SO 36A.1.A-2	SERVICE AIR SYSTEM STARTUP & NORMAL OPERATIONS	0	08/16/90	U	900405 - 2
SSPT-SO 35A.7.A-2	LINING UP THE COMPRESSES AIR SYSTEM TO REMOVE THE "C" AIR COMPRESSOR FROM SERVIC	0	08/15/90	U	900374 - 3
SSPT-SO 368.2.A-2	"A" INSTRUMENT AIR SYSTEM SHUTDOWN	0	08/16/90	U	900404 - 3
SSPT-SO 368.2.8-2	"B" INSTRUMENT AIR SYSTEM SHUTDOWN	0	08/16/90	U	900405 - 2
SSPT-SO 368.2.C-2	AIR COMPRESSOR "A", "B" SHUTDOWN	0	08/16/90	v	900404 - 2
SSP1-SO 366.7.A-2	COMPRESSED AIR SYSTEM OPERATION WITH "A" COMPRESSOR OUT OF SERVICE	0	08/16/90	U	900374 - 3
SSPT-SO 40C.7.A-2	PRIMARY CONTAINMENT VENTILATION VIA EQUIPMENT CELL EXHAUST	0	08/30/90	U	900477 - 2
SSPT-SO 400.1.A	STARTUP OF CONTROL ROOM VENTILATION SYSTEM	1	07/12/90	U	900170 - 2
SSPT-SO 400.7.A	RESTORATION OF CONTROL ROOM VENTILATION FOLLOWING A RIGH RADIATION TRIP	2	08/30/90	U	900170 - 2
SSPT-SO 44A.2.A-2	DRYWELL CHILLER WATER SYSTEM SHUTDOWN	1	08/30/90	U	900485 - 3
SSPT-SO 48.7.A	EMERGENCY COOLING WATER SYSTEM MAKEUP TO TOW/R USING A HIGH PRSR SERVIC WTR PMP	0	08/23/90	u	900436 - 3
SSPT-SO 48.7.8	DECREASING THE WATER LEVEL IN EMERGENCY COOLING TOWER	0	08/23/90	U	900436 - 3 900431 - 3

PERFORMANCE TEST	PERFORMANCE TEST TITLE	TEST REVISION MUMBER	DATE OF LAST TEST		WORK ORDER NUMBER/ PRIORITY
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SSPT-SO 48.8.8	EMERGENCY COOLING WATER SYSTEM ROUTINE INSPECTION WHILE SYSTEM IS IN OPERATION	3	08/24/90	U	900431 - 3 900131 - 2
SSPT-SD 5.2.8-2	REMOVING A FEEDWATER HEATER STRING FROM SERVICE	1	08/31/90	U	900439 - 2
SSPT-SD 5.7.C-2	HOTWELL PUMP DOWN USING A CONDENSATE PUMP	0	09/05/90	U	900490 - 1
SSPT-SO 50G.1.A-2	OPERATION OF ALTERREX EXCITER AIR COOLERS	3	07/26/90	U	900355 - 2
SSP1-SO 53.6.C	TRANSFER FEED TO 3SU SWGR BETWEEN 343 SU XFMR AND 3 SU REGULATING XFMR	4	08/21/90	U	900470 - 3
SSPT-SO 54.7.A	4KV FAST TRANSFER LOAD SHEDDING AND SEQUENTIAL LOADING ON BUS UNDERVOLTAGE	1	09/23/90	U	900411 - 2 900412 - 2 900413 - 2 900435 - 3
SSPT-RO 60A.7.A-2	LPRM BYPASSING	1	08/31/90	U	890318 - 1
SSPT-SO 60E.7.A-2	TRAVERSING IN CORE PROBE SYSTEM ISOLATION IN EVENT OF CONTAINMENT ISOLATION	0	08/31/90	U	900442 - 2
SSPT-SO 60F.1.A-2	REACTOR PROTECTION SYSTEM MG SET & PWR DISTRIBUTION SYS STRTUP FROM DEAD BUS CND	3	07/18/90	U	900338 - 2
SSPT-SO 60F.6.A-2	REACTOR PROTECTION SYSTEM POWER SUPPLY OPERATIONS	3	09/23/90	U	900338 - 2
SSPT-SO 60F.7.8-2	RESTORATION OF REACTOR PROTECTION SYSTEM ALTERNATE FEED FOLLOWING A TRIP	4	09/23/90	U	900550 -2
SSPT-SO 6C.1.A-2	"C" REACTOR FEEDWATER PUMP STARTUP WITH VESSEL LEVEL CONTROL ESTAB THRGH AD-8091	4	07/25/90	U	900333 - 2 900334 - 3
SSPT-SD 6C.1.8-2	REACTOR FEEDWATER PUMP STARTUP WITH VESSEL CONTROL ESTABLISHED THRGH CV-2558	4	08/14/90	U	900443 - 3
SSPT-SO 60.2.C-2	REACTOR FEED PUMP S/D AS THE LAST RFP IN SERV. WITH LVL CONTR. VIA CV-2558	0	08/31/90	U	900443 - 3

PERFORMANCE TEST	PERFORMANCE TEST TITLE		DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
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SSPT-SO 60.7.C-2	REACTOR FEEDWATER PUMP CONTROL SIGNAL FAILURE LOCK-UP RESET		08/31/90	U	900444 + 2
SSP1-SO 78.3.A-2	CONTAINMENT ATMOSPHERE PRESSURE CONTROL & NITROGEN MAKEUP	2	07/25/90	U	900261 - 2
SSPT-SO 78.4.A-2	CONTAINMENT ATMOSPHERE DE-INERTING & PURGILG VIA SBGT SYSTEM	3	07/30/90	U	900366 - 2
SSPT-SO 7C.1.8-2	CAD SYSTEM NITROGEN ADDITION TO CONTAINMENT DURING NORMAL OPERATIONS	8	09/05/90	U	900493 - 2
SSPT-SO 7D.1.A-2	DRYWELL & TORUS OXYGEN SAMPLING SYSTEM STARTUP & OPERATION	0	07/17/90	U	900770 - 3
SSPT-SO 70.7.A-2	DRYWELL & TORUS OXYGEN SAMPLING SYSTEM RESTORATION FOLLOWING PRIMARY CONTMNT ISO	0	09/05/90	U	900427 - 2
SSPT-SO 7E.1.8-2	CAD HYDROGEN & DXYGEN SAMPLING SYSTEM REMOTE OPERATION	0	09/06/90	Ų	900462 - 1
SSPT-SO 7E.2.A-2	CAD HYDROGEN & DXYGEN SAMPLING SYSTEM SHUTDOWN	0	10/09/90	U	90046,7 × 1
SSPT-SO 8.1.A-2	OFF-GAS SYSTEM STARTUP FOR NORMAL OPERATIONS	2	07/23/90	U	890295 - 2 900252 - 2 900268 - 2 900269 - 2 900270 - 2 900271 - 2 900271 - 2 900272 - 2
SSPT-SO 8.8.A-2	OFF-GAS SYSTEM ROLITINE INSPECTION	5	07/23/90	U	900252 - 2 900270 - 2 890295 - 2 900267 - 2
SSPT-SO 88.6.A-2	PLACING STANDBY RECOMB. JET COMP. IN SERV. & PLACING THE IN SERV. COMP. IN STBY.	1	09/05/90	U	890295 - 2 900267 - 2 900489 - 2
SSPT-SO 8C.1.A-2	OFF GAS SYSTEM HYDROGEN ANALYZER STARTUP & HORMAL OPERATION	1	09/05/90	U	900271 - 2

PERFORMANCE TEST	PERFORMANCE TEST TITLE	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SSFT-SO BC.1.B-2	OFF GAS SYSTEM HYDROGEN ANALYZER STARTUP & NORMAL OPERATION (ALTERNATE)	1	09/05/90	Ü	900271 - 2
S-A.6.DB OR-T488	FLACING THE SYNBY OFF-GAS GLYCOL PMP IN SRVCE & PLACING THE IN-SERVICE PMP IN ST	0	09/95/90	U	900265 - 2
SSPT-SC 94F.1.A-2	UNIT 2 SUPPRESSION POOL TEMP. MONITORING SYS OPERATION	0	09/04/90	U	900491 - 3
SEPT-SO 9A.7.A	STANDBY GAS TREATMENT SYSTEM MANUAL STARTUP ON REACTOR BUILDING VENTILATION	0	08/27/90	U	900414 - 3
SSPT-SO 9A.7.E	STANDBY GAS TREATMENT SYSTEN MANUAL STARTUP ON REACTOR BLDG & REFUEL FLOOR VENY	0	08/27/90	U	900414 - 3
SSPT-80 9A.7.G	STANDBY GAS TREATMENT SYSTEM MANUAL STARTUP ON EQUIPMENT	0	08/27/90	U	900414 - 3
SSPT-ST-10,1-2	UNIT 2 HPC1 FLOW RATE AT 150 PS1G SIEAM PRESSURE	2	07/23/90	U	900325 - 2 900326 - 2
SSPT-8T-10.17	HPCI SYSTEM VALVE & COMPONENT ALTERNATIVE CONTROL TESTING	0	08/20/90	u	900407 - 3 900415 - 2 900416 - 2
SSP1-ST-10.4	RELIEF VALVE MANUAL ACUTATION	19	07/24/90	u	890342 - 2
SSPT-ST-11,5	PCIS SIMULATED AUTOMATIC ACTUATION TEST	10	08/15/90	υ	900311 - 2
SSPT-ST-12.1A	ONE ROD PERMISSIVE REFUELING INTERLOCK TEST	5	08/13/90	U	900375 - 3
SSPT-ST-13.12-2	EMERGENCY SHUTDOWN CONTROL PANEL	5	08/22/90	U	900422 - 1
SSPT-ST-13.47-2	IST EXERCISE OF SECONDARY CONTAINMENT DAMPERS	1	07/16/90	U	900307 - 3
SSPT-ST-13,67-2,1	COLD SHUTDOWN OF 1ST EXERCISE OF SECONDARY CONTAINMENT DAMPERS	1	08/22/90	U	900419 -
SSPT-ST-13.59	TIP MACHINE FUNCTIONAL	1	08/14/90	U	900395 -
SSPT-ST-3.10A	CORE STABILITY MONITORING/BASELINE DATA ACQUISITION	2	08/02/90	U	900380 -

PERFORMANCE TEST	PERFORMANCE TEST TITLE	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SSPT-ST-4.1	REFUEL FLOOR EXHAUST RADIATION MONITOR FUNCTIONAL TEST	9	08/21/90	U	900402 - 2
SSPT-ST-4.2	REACTOR BUILDING EXHAUST RADIATION MONITOR FUNCTIONAL TEST	8	08/21/90	U	900402 - 2
SSPT-ST-4.4	MAIN STACK GAS MONITOR FUNCTIONAL TEST	5	08/21/90	41	200300 - 5
SSPT-ST-4.7.1-2	UNIT 2 VENT STACK EXHAUST RAD MONITOR CHECK SOURCE RESPONSE VERIFICATION	0	08/20/90	U	900417 - 3
SSPT-ST-6.10-2	HPSW PUMP AND VALVE OPERABILITY AND FLCW RATE TEST - UNIT 2	19	07/18/90	U	900290
SSPT-ST-6.10F-2	HPSW PUMP AND VALVE OPERABILITY AND FLOW RATE TEST	1	07/19/90	U	900290
SSPT-ST-6.11-2	RCIC PUMP, VALVE, FLOW & COOLER	5	07/27/90	U	900348 - 2
SSPT-ST-6.11F-2	RCIC PUMP, VALVE, FLOW & COOLER FUNCTIONAL FLOW TEST	2	07/27/90	U	900348 - 2
SSPT-ST-6.18-2	IST VALVE EXCERCISE	3	07/16/90	U	900311 - 2 900309 - 3 900308 - 3
SSPT-ST-6.18.1-2	IST NORMALLY CLOSED VALVES OPERATING UNIT 2	5	07/20/90	U	900278 - 3
SSPT-ST-6.2-2	PCIS NORMALLLY OPEN VALVES	4	08/21/90	U	900400 - 2
SSPT-ST-6.24-2	DAILY ECCS PUMP MOTOR OPERABILITY	5	08/21/90	U	900396 - 3
SSPT-ST-6.5-B	HPCI TORUS SUCTION CHECK VALVE OPERABILITY (IST)	11	08/13/90	U	900376 - 3
SSPT-ST-6.6-2	UNIT 2 CORE SPRAY "A" LOOP PUMP, VALVE, COOLER FUNCTIONAL	1	07/18/90	U	900295 - 2
SSPT-ST-6.6F-2	CORE SPRAY A LOOP PUMP, VALVE, FLOW, AND CODLER TEST - UNIT 2	4	07/18/90	u	890411 - 2 900295 - 2
SSPT-ST-6.7-2	UNIT 2 CORE SPRAY "B" LOOP PUMP, VALVE, COOLER FUNTIONAL	1	07/18/90	U	900295 - 2

PERFORMANCE TEST	PERFORMANCE TEST TITLE	TEST REVISION NUMBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
SSPT-ST-6.7F-2	CORE SPRAY B LOOP PUMP, VALVE, FLOW, AND COOLER TEST - UNIT 2	3	07/18/90	U	900295 - 2 890411 - 2
SSPT-ST-6.8-2	UNIT 2 'A' RHR LOOP, PUMP, VALVE, FLOW AND UNIT COOLER FUNCTIONAL	4	68/07/90	U	890321 - 2 900309 - 3
SSPT-ST-6.8.2-2	RHR/HPSW SYSTEM VALVES ALTERNATIVE CONTROL TESTING	0	08/20/90	U	900408 - 2 900409 - 2
SSPT-ST-6.8.3	RHR SYSTEM FUNCTIONAL FROM THE ALTERNATIVE CONTROL PANELS	0	08/20/90	U	900410 - 2
SSPT-ST-ú.8F-2	UNIT 2 'A' RHR LOOP, PUMP, VALVE, FLOW AND UNIT COOLER FUNCTIONAL FLOW TEST	6	07/18/90	U	900296 - 3 890323 - 2 900309 - 3 900297 - 3 890321 - 2
SSPT-ST-6.9-2	UNIT 2 'B' RHR LOOP, PUMP, VALVE, FLOW AND UNIT COOLER FUNCTIONAL	3	07/18/90	U	900309 - 3 890321 - 2
SSPT-ST-6.9F-2	UNIT 2 'B' RHR LOOP, PUMP, VALVE, FLOW AND UNIT COOLER FUNCTIONAL FLOW TEST	6	07/18/90	U	900297 - 3 890321 - 2
SSPT-ST-7.6.12.1	A & B CONTROL RM INTERNAL VENT RADIATION MONITOR SOURCE CHECK	1	08/21/90	U	900398 - 3
SSPT-ST-8.1	DIESEL GENERATOR FULL LOAD TEST	38	07/19/90	U	900286 - 3
SSPT-ST-8.1.12.8	E2 DIESEL ALTERNATIVE SHUTDOWN CONTROL FUNCTIONAL	4	07/19/90	U	900287 - 1 900288 - 2
SSPT-ST-8.1.12.D	E4 DIESEL AND A ESW PUMP ALTERNATIVE SHUTDOWN CONTROL FUNCTIONAL	4	07/19/90	U	900288 - 2
SSPT-ST-9.1-ZX	THE SURVEILLANCE LOG (HOT SHUTDOWN, STARTUP/HOT STANDBY OR RUN MODE)	20	08/02/90	U	900774 - 2
SSPT-ST-9.21-2	JET PUMP OPERABILITY	5	08/03/90	U	900318 - 2 900386 - 2
SSPT-T-101	RPV CONTROL RC/Q,RC/L,RC/P	D	11/02/90	U	900699 - 2
SSPT-T-102	PRIMARY CONTAINMENT CONTROL	D	11/06/90	U	900718 - 2 900717 - 2

PERFORMANCE TEST	PERFORMANCE TEST TITLE	TEST REVISION NULBER	DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
					900721 - 2
SSPT-7-111	LEVEL RESTORATION	0	11/07/90	U	900705 - 2
SSP1-T-112	EMERGENCY BLOWDOWN	D	11/07/90	U	900705 - 2
SSPT-T-117	LEVEL/POWER CONTROL	D	11/02/90	Ų	900688 - 1
SSPT-T-118	PRIMARY CONTAINMENT FLOODING	D	11/07/90	U	900704 - 2
SSPT-T-200A	CONTAINMENT VENTING VIA THE 2" TORUS VENT TO SBGT PROCEDURE	D	11/06/90	U	900493 - 2
SSP7-1-2008	CONTAINMENT VENTING VIA THE 2" DRYWELL VENT TO SBGT PROCEDURE	D	11/06/90	U	900493 · 2 900046 · 2
SSPT-T-2000	CONTAINME'T VENTING VIA THE 18" TORUS VENT TO SBGT	D	11/06/90	U	900712 - 2 900701 - 2 900709 - 2
SSPT-T-200E	CONTAINMENT VENTING VIA THE 18" TORUS PRUGE SUPPLY LINE	D	11/06/90	U	900713 - 1 900709 - 2
SSPT-T-201A	PRIMARY CONTAINMENT AIR PURGE, HYDROGEN LESS !HAN 6% - UNIT 2	D	11/06/90	u	900711 - 2
SSPT-T-211	CRD SYSTEM NON-ENRICHED BORIC ACID-BORAX INJECTION	D	13/31/90	U	900576 - 2
SSPT-T-212	RWCU SYSTEM SBLC INJECTION	D	10/31/90	U	900678 - 2 900680 - 2
SSP1-T-220	CONTROL ROD SELECT BLOCK BYPASS	D	10/31/90	U	900690 - 2 890097 - 2
SSP1-1-227	DEFEATING RWCU ISOLATION INTERLOCKS	D	10/31/90	U	900678 - 2
SSPT-T-233	CST MAKEUP TO THE TORUS VIA	D	11/02/90	U	900673 - 2
SSPT-T-241	ALTERNATE INJECTION USING THE CONDENSATE TRANSFER SYSTEM	D	11/01/90	U	900702 - 2
SSPT-1-246	MAXIMIZING CRD FLOW TO THE REACTOR VESSEL	D	10/31/90	U	890171 - 1
STPT-IPM03	ANTICIPATED TRANSIENT WITHOUT SCRAM		01/06/91	U	910023 - 2

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PERFORMANCE TEST	PERFORMANCE TEST TITLE		DATE OF LAST TEST	RESULTS OF TEST	WORK ORDER NUMBER/ PRIORITY
STPT-MS\$06	SIMULTANEOUS CLOSURE OF ALL MSIV's	2	01/06/91	V	910014 - 2
CTPT-MTA04	TURBINE TRIP WITHIN BYPASS VALVE CAPACITY		01/01/91	U	910021 - 2
STPT-RRSOB	TPT-RRSD8 SIMUTANEOUS TRIP OF ALL RECIRC 01/06/91 PUMPS		01/06/91	U	910023 - 2 900656 - 3
STPT-RRS20 MAX RECIRC SUCTION BREAK WILLOP			01/06/91	U	910016 - 2
STPT-SP-1230	RECIRCULATION RUNBACK	1	01/05/91	U	910017 - 2
STPT-SP-1231	RECIRCULATION PUMP TRIP	0	01/05/91	V	916018 - 2 910022 - 2 910023 - 2
SMPT-HWC01	HYDROGEN LEAK IN HYDROGEN WATER CHEMISTRY SYSTEM		11	×	SYSTEM NOT SIMULATED
SMPT-NWC02	- NWCO2 HZ WATER CHEMISTRY SYSTEM // X GXYGEM PRESSURE LOH		x	SYSTEM NOT SIMULATED	
SMPT-RSC01	RSCS TOTAL FAILURE		11	x	RSCS REMOVED IN LOAD 91-1, MALFUNCT:ON WILL BE REMOVED IN LOAD 91-2.

## PEACH BOTTOM ATOMIC POWER STATION UNIT 2 SIMULATOR PERFORMANCE TEST SCHEDULE ANNUAL PERFORMANCE TESTS

The Simulator Performance Tests listed below are to be performed each calendar year.

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PERFORM	ANCE TEST	PERFORMANCE TEST TITLE
SCPT-	RT001	SIMULATOR COMPUTER REAL TIME TEST
SMPTT-	MSS02	MAX UNISOLABLE STEAM LINE RUPTURE
SMPTT-	RRS08	RECIRC MG DRIVE MOTOR BREAKER TRIP
SSPT-	PEAT BAL	SIMULATOR HEAT BALANCE TEST AT APPROX. 100%, 50%, AND 25% POWER
SSPT-	STABILITY/MASS BAL	SIMULATOR STABILITY AND MASS BALANCE TEST
STPT-	IPMO3	ANTICIPATED TRANSIENT WITHOUT SCRAM
STPT-	MFS02	SIMULTANEOUS TRIP OF ALL FEED PUMPS
STPT-	MSS06	SIMULTANEOUS CLOSURE OF ALL MSIV'S
STPT-	MSSOGT	MSIV CLOSURE WITH FAILED OPEN SRV AND NO HP ECCS
STPT+	MTA04	TURBINE TRIP WITHIN BYPASS VALVE CAPACITY
STPT-	PWRRAMP	MAX RATE POWER RAMP FROM 100% TO 75% TO 100%
STPT-	RRS08	SIMUTANEOUS TRIP OF ALL RECIRC PUMPS
STPT-	RRS20	MAX RECIRC SUCTION BREAK WITH LOP
STPT-	SCRAM	MANUAL SCRAM
STPT-	SP-1230	RECIRCULATION RUNBACK
STPT-	SP-1231	RECIRCULATION PUMP TRIP
STPT-	SP-1232	REACTOR FEEDWATER PUMP TRIP
STPT-	SP-1233	TURBINE TRIP WITHIN BYPASS VALVE CAPACITY

## PEACH BOTTOM ATOMIC POWER STATION UNIT 2 SIMULATOR PERFORMANCE TEST SCHEDULE

These Simulator Performance Tests are schedule to be conducted during the year indicated in addition to the Annual Performance Tests.

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The Simulator Performance Tests listed below are to be performed during calendar year: 1991

PERFO	RMANCE TEST	PERFORMANCE TEST TITLE
SMPT	- ADS01	ADS CHANNEL FAILS TO INITIATE
SMPT	- APRO2	APRM CHANNEL FAILS DOWNSCALE
SMPT	- APRO5	APRM FAILS TO TRIP DOWNSCALE
SMPT	- ARI141	ARI ISOLATION/EXHAUST VALVE
SMPT	- ARMO2	ARM CHANNEL FAILS DOWNSCALE
SMPT	- CAS01	LOSS OF INSTRUMENT AIR
SMPT	- CRH03	CRD HYDRAULIC PUMP TRIP
SMPT	~ CRH06	CRD STABILIZING VALVE FAILS CLOSED
SMPT	- CRH08	SCRAM DISCHARGE VOLUME LEVEL HIGH
SMPT	- CRH12	SCRAM DISCHARGE VOLUME DRAIN VALVE FAILS CLOSED
SMPT	- CRM03	CONTROL ROD UNCOUPLED
SMPT	- CSS02	CORE SPREY INJECTION VALVE FAILS TO AUTO OPEN
SMPT	- CWS06	TRAVELING SCREEN BLOCKAGE
SMPT	- DCD01C	250 VDC DIST. PANEL 20D07 FAULT
SMPT	- DCD02B	125 VDC DISTRIBUTION PANEL 2PPA FAULT
SMPT	- DCD03B	24 VDC DISTRIBUTION PANEL BUS 2F FAULT
SMPT	- DCW04	DWCW LEAKAGE INSIDE THE DRYWELL
BMPT	- ECW01	ECW PUMP TRIP
SMPT	- EHH03	BYPASS VALVE STICKS OPEN
SMPT	- EHLO3	PRESSURE REGULATOR OSCILLATION

The Simulator Performance Tests listed below are to be performed during calendar year: 1991

PERFO	RMANCE TEST	PERFORMANCE TEST TITLE
SMPT	- ESDO2	FW HEATER LEVEL CONTROL VALVE FAILS OPEN
SMPT	- FCR01	FUEL CLADDING FAILURE
SMPT	- FCRO2	INCREASED CONTROL ROD WORTH
SMPT	- FWC03	RFP MASTER CONTROLLER OSCILLATION
SMPT	- FWC07	FWC FUNCTION GENERATOR FAILS LOW
SMPT	- HPCO1	FAILURE OF HPCI TO AUTO START
SMPT	- HPC05	HPCI FLOW CONTROLLER FAILS
SMPT	- HPC09	HPCI LUBE OIL SYSTEM FAILURE
SMPT	- IMP03	ANTICIPATED TRANSIENT WITHOUT SCRAM (ATWS)
SMPT	- IMPO4	FIRE IN THE REMOTE SHUTDOWN PANEL
SMPT	- IRM04	IRM CHANNEL DETECTOR SRUCK
SMPT	- LPRO2	LPRM FAILS DOWNSCALE
SMPT	- MAPOSC	STARTUP SOURCES BUS FAULT
SMPT	- MAPO7C	4.16 KV EMERGENCY BUS E32 (20A17) FAULT
SMPT	- MAP07G	4.16 KV EMERGENCY BUS E-33 FAULT
SMPT	- MCS02	HOTWELL LEVEL TRANSMITTER FAILS HIGH
SMPT	- MCS06	CONDENSATE DEMIN RESIN DEPLETION
SMPT	- MFSO2	REACTOR FEEDWATER PUMP HIGH VIBRATION
SMPT	- MFS06	FEEDWATER HEATER TUBE LEAK
SMPT	- M. 02	VOLTAGE REGULATOR FAILS HIGH
SMPT	- MGA06	GENERATOR FIELD BREAKER FAILS
SMPT	- MLO02	MAIN SHAFT OIL PUMP FAILURE

The Simulator Performance Tests listed below are to be performed during calendar year: 1991

PERFO	RMANCE TEST	PERFORMANCE TEST TITLE
SMPT	- MSS04	MAIN STEAM HEADER PRESSURE TRANSMITTER PT-2184/PT-2185 FAILURE
SMPT	- MSS10	STEAM LEAKAGE IN THE STEAM TUNNEL
SMPT	- MTAO1	MAIN TURBINE BEARING HIGH TEMPERATURE
SMPT	- MTAO2	MAIN TURBINE BEARING HIGH VIBRATION
SMPT	- OGRO2	WATER IN THE OFF GAS PIPING
SMPT	- PCIO1	GROUP ISOLATION VALVE ISOLATION FAILURE
SMPT	- PCS03	TORUS-DRYWELL VACUUM BREAKER FAILS OPEN
SMPT	- PPC01	PLANT PROCESS COMPUTER FAILURE
SMPT	- RBM01	REM CHANNEL FAIL UPSCALE
SMPT	- RBW01	RBCCW PUMP TRIP
SMPT	- RBW05	RBCCW/TBCCW AUTO SWAPOVER FAILURE
SMPT	- RCI04	RCIC FLOW CONTROLLER AUTO CIRCUIT FAILS LOW
SMPT	- RFC02	RECIRC MG FLOW CONTROLLER FAILS DOWNSCALE
SMPT	- RHR01	RHR PUMP TRIP
SMPT	- RPS01	CONTROL ROD SCRAMS
SMPT	- RPS02	RPS MG OUTPUT BREAKER TRIP
SMPT	- RPS06	CONTROL ROD FAILS TO SCRAM
SMPT	- RRS04	RECIRC FLOW UNIT FAILS INOP
SMPT	- RRS09	RECIRC MG FIELD BREAKER TRIP
SMPT	- RRS14	RECIRC PUMP #2 SEAL FAILURE
SMPT	- RRS18	RECIRC LOOP FLOW TRANSMITTER FAILURE
SMPT	- RVI02	REACTOR LEVEL TRANSMITTER LT-6-52 FAILURE

PERFO	RMANCE TEST	PERFORMANCE TEST TITLE
SMPT	- RVI06	RVP PRESSURE TRANSMITTER PT-404 FAILURE
SMPT	- RVI10	REFERENCE LINE BREAK-REFUEL RANGE LEVEL
SMPT	- RWC02	RWCU NONREGENERATIVE HEAT EXCHANGER LEAK
SMPT	- RWC03	RWCU FILTER DEMIN CLOGGING
SMPT	- SGT01	STANDBY GAS FAILS TO AUTO INITIATE
SMPT	- SRM03	SRM CHANNEL FAILS INOP
SMPT	- SRM07	SRM CHANNEL F.ILS TO TRIP DOWNSCALE
SMPT	- SWS01	SERVICE WATER PUMP TRIP
SMPT	- TBW03	TBCCW HEAT EXCHANGER SERVICE WATER BLOCKAGE
SMPT	- VACOLA	480 VAC BUS AS4 FAULT
SMPT	- VACO1E	480 VAC BUS A24 FAULT
SMPT	- VACO1I	480 VAC BUS 1R4 FAULT
SMPT	- VACOIM	480 VAC BUS 1T4 FAULT
SMPT	- VAC01Q	480 VAC BUS 2PS4 FAULT
SMPT	- VACO2C	480 VAC EMERGENCY BUS E324 FAULT
SMPT	- VAC02G	480 VAC EMERGENCY BUS E43A4 FAULT
SMPT	- VAC03B	480 VAC MCC AS4-S-A2 FAULT
SMPT	- VAC03C1	480 VAC MCC 3PS4-M-A FAULT
SMPT	- VACO3DD	480 VAC MCC 1R4-T-A FAULT
SMPT	- VACO3F	480 VAC MCC BS4-C-A FAULT
SMPT	- VAC03G1	480 VAC MCC 4PS4-F-B FAULT
SMPT	- VACO3HH	480 VAC MCC 1G4-P-A FAULT
SMPT	- VAC03J	480 VAC MCC E124-R-C FAULT
SMPT	- VAC03KK	480 VAC MCC 2G1-R-D FAULT

PERFOR	RMANCE TEST	PERFORMANCE TEST TITLE
SMPT	- VACOSMM	480 VAC MCC 2G4-G-B FAULT
SMPT	- VAC0300	480 VAC MCC 1T4-T-C FAULT
SMPT	- VAC03QQ	480 VAC MCC 2T4-T-C FAULT
SMPT	~ VACO3SS	480 VAC MCC 2PS4-F-B FAULT
SMPT	- VACOSUU	480 VAC MCC 2PS4-W-B FAULT
SMPT	- VACOSWW	480 VAC MCC 1PS4-W-C FAULT
SMPT	- VACO3YY	480 VAC MCC 1PS4-M-A FAULT
SMPT	- VACO4B	120 VAC INSTRUMENT PANEL FAULT
SMPT	- VACO4F	120 VAC INSTRUMENT PANEL FAULT

PERFOR	RMANCE TEST	PERFORMANCE TEST TITLE
SMPT	- ANNO1	CONTROL ROOM ANNUNCIATOR SYSTEM FAILURE
SMPT	- APRO3	APRM CHANNEL FAILS INOP
SMPT	- APRO6	APRM FAILS TO TRIP INOPERATIVE
SMPT	- ARI142	ARI EXHAUST VALVE 142 FAILURE
SMPT	- ARMO3	ARM CHANNEL FAILS INOP
SMPT	- CASO2	INSTRUMENT NITROGEN RECEIVER LEAK
SMPT	- CRH04	CONTROL ROD DRIFTS IN
SMPT	- CRH09	SCRAM DISCHARGE VENT VALVE FAILS OPEN
SMPT	- CRH13	CONTROL ROD GROUP FAILS TO SCRAM
SMPT	- CRMO4	CONTROL ROD RPIS FAILURE
SMPT	- CWS01	LOSS OF CONOWINGO POND
SMPT	- CWS04	COOLING TOWER LIFT PUMP TRIP
SMPT	- CWS07	TRASH RACKS BLOCKAGE
SMPT	- DCD01D	250 VDC DIST. PANEL 20D08 FAULT

SMPT - DCD02C	125 VDC DISTRIBUTION PANEL 2PPC FAULT
SMPT - DCW01	DW CHILLER WATER PUMP
SMPT - DGA01	DIESEL GENERATOR FAIL START
SMPT - ECWO2	ECW COOLING FAN TRIP
SMPT - EHHO4	EHC HYDRAULIC PUMP TRIP
SMPT - EHLO5	LOAD SET FAILURE
SMPT - ESD03	FW HEATER LEVEL CONTROL VALVE FAILS CLOSED
SMPT - FPS01	CARDOX INJECTION TO THE PIESEL GENERATOR ROOM
SMPT - FWC04	FW FLOW TRANSMITTER FT-50 FAILURE
SMPT - FWC08	FEEDWATER PUMP MGU 120 VAC POWER LOSS
SMPT - HPC02	HPCI SPURIOUS AUTO START
SMPT - HPC06	HPCI FLOW CONTROLLER OSCILLATION
SMPT - HPW01	HPSW PUMP TRIP
SMPT - HSO01	HYDROGEN SEAL OIL PRESSURE DECREASE
SMPT - IRMO1	IRM CHANNEL FAILS UPSCALE
SMPT - IRM07	IRM CHANNEL FAILS TO TRIP UPSCALE HI
SMPT - IRMO8	IRM CHANNEL FAILS TO TRIP UPSCALE (HI HI)
SMPT - LPR01	LPRM FAILS UPSCALE
SMPT - MAPO1	MAIN TRANSFORMER COOLING LOSS
SMPT - MAPO2	LOSS OFF-SITE POWER SOURCES
SMPT - MAPO6C	13.2 KV BREAKER TRIP
SMPT - MAP07D	4.16 KV EMERGENCY BUS E42 (20A18) FAULT

PERFORMANCE TEST	PERFORMANCE TEST TITLE
SMPT - MAPO7H	4.16 KV EMERGENCY BUS E-43 FAULT
SMPT - MCS03	HOTWELL LEVEL TRANSMITTER FAILS LOW
SMPT - MCS07	CONDENSATE FILTER/DEMIN RESIN INJECTION
SMPT - MFS03	REACTOR FEEDWATER PUMP LOSS OF LUBE OIL
SMPT - MFS07	LOSS OF AIR TO RFP C DISCHARGE BYPASS VALVE
SMPT - MGA03	VOLTAGE REGULATOR FAILS LOW
SMPT - MGA07	MAIN GENERATOR HYDROGEN LEAK
SMPT - MSS01	STEAM LEAKAGE INSIDE THE PRIMARY CONTAINMENT
SMPT - MSS05	MSIV DISC FAILURE
SMPT - MSS11	MSL FLOW TRANSMITTER FT-6-51 FAILURE
SMPT - MTA03	TURBINE HP VALVE FAILS CLOSED
SMPT - MTA05	STEAM SEAL REGULATOR FAILS OPEN
SMPT - OGRO3	OFF GAS CONDENSER LEVEL HIGH
SMPT - PCIO2	PCIS VENT TRIP COIL FAILURE
SMPT - PRM01	PRM CHANNEL FAILS UPSCALE
SMPT - RBM02	RBM CHANNEL FAILS DOWNSCALE
SMPT - RBW02	RBCCW HEAT EXCHANGER TUBE LEAK
SMPT - RCI01	RCIC TURBINE CONTROL OIL PRESSURE LOSS
SMPT + RCIO5	RCIC FLOW CONTROLLER AUTO CIRCUIT FAILS HIGH
SMPT - RFC03	RECIRC MG FLOW CONTROLLER FAILS AS IS
SMPT - RHR02	RHR HEAT EXCHANGER TUBE LEAK
SMPT - RPS03	SPURIOUS SCRAM
SMPT - RRS01	RECIRC PUMP DISCHARGE VALVE FAILURE

PERFO	RMANCE TEST	PERFORMANCE TEST TITLE
SMPT	- RRS05	RECIRC FLOW UNIT COMPARATOR FAILURE
SMPT	- RRS10	RECIRC MG INCOMPLETE START SEQUENCE
SMPT	- RRS11	RECIRC PUMP HIGH VIBRATION
SMPT	- RRS15	RECIRC PUMP RECCW FLOW LOSS
SMPT	- RRS19	RECIRC JET PUMP RISER FAILURE
SMPT	- RVIO3	REACTOR LEVEL TRANSMITTER LT-73 FAILURE
SMPT	- RVI07	RVP PRESSURF TRANSMITTER PT-6-105 FAILURE
SMPT	- RVI11	SENSING LINE BREAK-NARROW RANGE LEVEL
SMPT	- RWC04	RWCU RFSIN DEPLETION
SMPT	- RWC05	RWCU DRAIN FLOW CONTROL VALVE FAILURE
SMPT	- SLC02	SQUIB VALVES FAIL TO FIRE
SMPT	- SRM04	SRM CHANNEL DETECTOR STUCK
SMPT	- SRMC8	SRM CHANNEL FAILS TO TRIP UPSCALE (HI)
SMPT	- SWS02	SERVICE WATER PUMP STRUCTURE GATE FAILS CLOSED
SMPT	- TBW04	TBCCW VALVE A0-2352 FAILS TO REPOSITION
SMPT	- VACO1B	480 VAC BUS BS4 FAULT
SMPT	- VACO1F	480 VAC BUS B24 FAULT
SMPT	- VACOIJ	480 VAC BUS 2R4 FAULT
SMPT	- VACOIN	480 VAC BUS 2T4 FAULT
SMPT	- VACOIR	480 VAC BUS 4PS4 FAULT
SMPT	- VACO2D	480 VAC EMERGENCY BUS E424 FAULT
SMPT	- VACO3A	480 VAC MCC AS-4-A1 FAULT
SMPT	- VACO3B1	480 VAC MCC 3PS4-F-B FAULT

PERFO	RMANCE TEST	PERFORMANCE TEST TITLE
SMPT	- VACO3CC	480 VAC MCC 1R4-R-3 FAULT
SMPT	- VACO3E	480 VAC MCC BS4-S-A21 FAULT
SMPT	- VACO3F1	480 VAC MCC 4PS4-U-C FAULT
SMPT	- VAC03GG	480 VAC MCC 1G4-T-D FAULT
SMPT	- VACO3I	480 VAC MCC A34-Y-A FAULT
SMPT	- VAC03J1	480 VAC MCC E43A4-EC-A FAULT
SMPT	- VACO3L	480 VAC MCC E124-D-A FAULT
SMPT	- VACO3N	480 VAC MCC F124-0-3 FAULT
SMPT	- VACO3P	480 VAC MCC E224-T-B FAULT
SMPT	- VACO3R	480 VAC MCC E224-B-A FAULT
SMPT	- VACO3T	480 VAC MCC E324-R-O FAULT
SMPT	- VACO3V	480 VAC MCC E324-T-B FAULT
SMPT	- VAC03X	480 VAC MCC E424-W-A FAULT
SMPT	- VAC03Z	480 VAC MCC E424-D-A FAULT
SMPT	- VAC04C	120 VAC INSTRUMENT PANEL FAULT

PERFORMANCE TEST		PERFORMANCE TEST TITLE	
SMPT	- ANNO3	ANNUNCIATOR CRY WOLF (CWA), DEFEAT (DWA)	
SMPT	- APRO4	APRM CHANNEL AVERAGE CIRCUIT DEVIATION	
SMPT	- ARIF2	AR1 POWER SUPPLY FAILURE	
SMPT	- ARMO1	ARM CHANNEL FAILS UPSCALE	
SMPT	- CARO1	MAIN CONDENSER AIR IN LEAKAGE	
SMPT	- CRH01	FLOW CONTROL VALVE FAILURE	
SMPT	- CRH05	CONTROL ROD ACCUMULATOR TROUBLE	
SMPT	- CRH10	SCRAM DISCHARGE VOLUME VENT VALVE FAILS CLOSED	

PERFORMANCE TEST		PERFORMANCE TEST TITLE
SMPT	- CRMO1	CONTROL ROD DRIFTS OUT
SMPT	- CRMO5	CONTROL ROD SLOW SCRAM TIME
SMPT	- CWSO2	MAIN CIRC WATER PUMP TRIP
SMPT	- CWS05	COOLING TOWER FANS TRIP
SMPT	- DCDO1A	250 VDC DISTRIBUTION PANEL 20D12 FAULT
SMPT	- DCDOIE	250 VDC DIST. PANEL 20D05 FAULT
SMPT	- DCDO2D	125 VDC DISTRIBUTION PANEL 2PPD FAULT
SMPT	- DCW02	DW CHILLED WATER CHILLER TRIP
SMPT	- DGA02	DIESEL GENERATOR BREAKER AUTO
SMPT	- EHH01	BYPASS VALVE FAILS OPEN
SMPT	- EHLO1	FRESSURE REGULATOR FAILS HIGH
SMPT	- EHLO6	LOAD RUNBACK FAILS TO TERMINATE
SMPT	- ESD04	MOISTURE SEPERATOR DRAIN TANK LEVEL CONTROL VALVE FAILS CLOSED
SMPT	- FWC01	RFP M/A CONTROLLER FAILURE
SMPT	- FWC05	FW TEMP TRANSMITTER TT-80 FAILURE
SMPT	- FWC09	STARTUP FW REG VALVE CONTROLLER FAILURE
SMPT	- HPC03	HPCI TURBINE TRIP
SMPT	- HPC07	HPCI STEAM SUPPLY LINE BREAK
SMPT	- IMPO1	LOSS OF ALL AC POWER
SMPT	- IRMO2	IRM CHANNEL FAILS DOWNSCALE
SMPT	- IRMO6	IRM CHANNEL FAILS TO TRIP DOWNSCALE
SMPT	- MAP03	500 KV CONTROL AIR FAILURE
SMPT	- MAPO7A	4.16 KV EMERGENCY BUS E12 (20A15) FAULT

PERFORMANCE TEST		PERFORMANCE TEST TITLE	
SMPT	- MAP07E	4.16 KV EMERGENCY BUS E-13 FAULT	
SMPT	- MAP08	4.16 KV BUS AUTO TRANSFER FAILURE	
SMPT	- MCS01	MAIN CONDENSER TUBE LEAKAGE	
SMPT	- MCS04	HOTWELL LEVEL TRANSMITTER FAILS AS IS	
SMPT	- MCS08	EXHAUST HOOD SPRAY VALVE FAILS CLOSED	
SMPT	- MFSO4	REACTOR FEEDWATER PUMP MINIMUM FLOW VALVE FAILS OPEN	
SMPT	- MFS08	LOSS OS AIR TO RFP BYPASS VALVE CV-2558	
SMPT	- MGA04	VOLTAGE REGULATOR TRANSFERS TO MANUAL	
SMPT	- MSS06	MSIV FAILS CLOSED	
SMPT	- MSS08	REACTOR PRESSURE RELIEF VALVE FAILURE	
SMPT	- MSS12	M3L PRESSURE TRANSMITTER PT-6-60 FAILURE	
SMPT	- MTA04	MAIN TURBINE TRIP	
SMPT	- MTA06	STEAM SEAL REGULATOR FAILS CLOSED	
SMPT	- PCS01	COOLANT LEAKAGE INSIDE THE PRIMARY CONTAINMENT	
SMPT	- PCS04	DW PRESSURE TRANSMITTER PY-5-12 FAILURE	
SMPT	- PRM02	PRM CHANNEL FATLS DOWNSCALE	
SMPT	- RBM03	RBM CHANNEL FAILS INOP	
SMPT	- RBW03	RBCCW NON-ESSINTIAL LOAD VALVE AC-2253 FAILS CLOSED	
SMPT	- RCI02	RCIC FAILS TO AUTO START	
SMPT	- RCI06	RCIC FLOW CONTROLLER OSCILLATION	
SMPT	- RFC04	RECIRC MG FLOW CONTROLLER OSCILLATION	

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SMPT         - RHR03         LPC. INJECTION VALVE FAILS CLOSED           SMPT         - RMC01         RPIS TOTAL FAILURE           SMPT         - RPS04         CONTROL ROD GROUP POWER FUSE FAILURE           SMPT         - RRS02         ReCIRC FLOW UNIT FAILS UPSCALE           SMPT         - RRS06         RECIRC FLOW UNIT OSCILLATION           SMPT         - RRS12         RECIRC PUMP SPEED FEEDBACK           SMPT         - RRS16         RECIRC PUMP DW CHILLED WATER FLOW LOSS           SMPT         - RRS20         RECIRC PUMP DW CHILLED WATER FLOW LOSS           SMPT         - RV104         RVP PRESURE THANSMITTER PT-6-53 FAILURE           SMPT         - RV104         RVP PRESURE THANSMITTER PT-6-53 FAILURE           SMPT         - RV104         REFFERENCE LINE BREAK-WIDE RANGE LEVEL           SMPT         - RWC06         RWCU INLET PRPING RUPTURE           SMPT         - SKN01         SENSING LINE BREAK-WIDE RANGE LEVEL           SMPT         - SKN01         SAM CHANNEL FAILS UPSCALE           SMPT         - SKN01         SAM CHANNEL FAILS UPSCALE           SMPT         - SKN05         SEM CHANNEL FAILS TO TRIP TPSCALE (HI HI)           SMPT         - TBW01         TBCW LUMP TRIP           SMPT         - VAC01C         480 VAC BUS A14 FAU	PERFO	RMANCZ TEST	PERFORMANCE TEST TITLE
SMPT - RPS04 CONTROL ROD GROUP POWER FUSE FAILURE  SMPT - RRS02 RECIRC FLOW UNIT FAILS UPSCALE  SMPT - RRS06 RECIRC FLOW UNIT OSCILLATION  SMPT - RRS12 RECIRC PUMP SPEED FEEDFACK  SIGNAL FAILURE  SMPT - RRS16 RECIRC PUMP DW CHILLED FATER FLOW LOSS  SMPT - RV104 RVP PRESSURE THANSMITTER  SMPT - RV104 RVP PRESSURE THANSMITTER  SMPT - RV108 REFERENCE LINE BREAK-WIDE  SMPT - RV112 SENSING LINE BREAK-WIDE RANGE  LEVEL  SMPT - RWC06 RWCU INLET PIPING RUPTURE  SMPT - SRM01 STANDBY LIQUID PUMP TRIP  SMPT - SRM01 STANDBY LIQUID PUMP TRIP  SMPT - SRM05 SEM CHANNEL FAILS UPSCALE  SMPT - SRM09 SRM CHANNEL FAILS TO TRIP  JPSCALE (HI HI)  SMPT - TBW01 TBCW 1UMP TRIP  SMPT - TIP01 TIP DETECTOR STUCK  SMPT - VACO1C 480 VAC BUS A14 FAULT  SMPT - VACO1H 480 VAC BUS A34 JAULT  SMPT - VACO1C 480 VAC BUS B34 FAULT  SMPT - VACO1C 480 VAC BUS 1PS4 FAULT	SMPT	- RHR03	
SMPT - RRS02 RECIRC FYOW UNIT FAILS UPSCALE SMPT - RRS06 RECIRC FLOW UNIT OSCILLATION SMPT - RRS12 RECIRC PUMP SPEED FEEDBACK SIGNAL FAILURE  SMPT - RRS16 RECIRC PUMP DW CHILLED WATER FLOW LOSS SMPT - RRS20 RECIRCULATION LOOP RUPTURE SMPT - RV104 RVP PRESSURE TLANSMITTER PT-6-53 FAILURE  SMPT - RV105 REFERENCE LINE BREAK-WIDE SMPT - RV112 SENSING LINE BREAK-WIDE RANGE LEVEL  SMPT - RW006 RWCU INLET PIPING RUPTURE SMPT - SLC01 STANDBY LIQUID PUMP TRIP SMPT - SRM01 SAM CHANNEL FAILS UPSCALE SMPT - SRM05 SEM CHANNEL FAILS UPSCALE SMPT - SRM05 SEM CHANNEL FAILS TO TRIP SMPT - TBW01 TBCCW PUMP TRIP SMPT - TBW01 TBCCW PUMP TRIP SMPT - TIP01 TIP DETECTOR STUCK SMPT - VACO1C 480 VAC BUS A34 JAULT SMPT - VACO1H 480 VAC BUS B34 FAULT SMPT - VACO1H 480 VAC BUS B34 FAULT SMPT - VACO1O 480 VAC BUS 1954 FAULT SMPT - VACO1O 480 VAC BUS 1954 FAULT SMPT - VACO1O 480 VAC BUS 1954 FAULT	SMPT	- RMC01	RPIS TOTAL FAILURE
SMPT - RRS06 RECIRC FLOW UNIT OSCILLATION  SMPT - RRS12 RECIRC PUMP SPEED FEEDFACK  SIGNAL FAI'JURE  SMPT - RRS16 RECIRC PUMP DW CHILLED WATER  FLOW LOSS  SMPT - RRS20 RECIRCULATION LOOP RUPTURE  SMPT - RV104 RVP PRESSURE TLANSMITTER  PT'-6-53 FAILURE  SMPT - EV:08 REFERENCE LINE BREAK-WIDE  SMPT - RV112 SENSING LINE BREAK-WIDE RANGE  LEVEL SEMPT - RWC06 RWCU INLET PIPING RUPTURE  SMPT - SLC01 STANDBY LIQUID PUMP TRIP  SMPT - SRM01 SAM CHANNEL FAILS UPSCALE  SMPT - SRM05 SEM CHANNEL TETRACT PERMIT  FAILURE  SMPT - TBW01 TBCCW 1UMP TRIP  SMPT - TBW01 TBCCW 1UMP TRIP  SMPT - TIP01 TIP DETECTOR STUCK  SMPT - VAC01C 480 VAC BUS A14 FAULT  SMPT - VAC01H 480 VAC BUS B34 FAULT  SMPT - VAC01K 480 VAC BUS B34 FAULT  SMPT - VAC010 480 VAC BUS 1954 FAULT	SMPT	- RPS04	
SMPT - RRS12 RECIRC PUMP SPEED FEEDFACK SIGNAL FAILURE  SMPT - RRS16 RECIRC PUMP DW CHILLED WATER FLOW LOSS  SMPT - RRS20 RECIRCULATION LOOP RUPTURE  SMPT - RV104 RVP PRESSURE TLANSMITTER PT-6-53 FAILURE  SMPT - EV108 REFERENCE LINE BREAK-WIDE PANGE LEVEL  SMPT - RV112 SENSING LINE BREAK-WIDE RANGE LEVEL  SMPT - RWC06 RWCU INLET PIPING RUPTURE  SMPT - SLC01 STANDBY LIQUID PUMP TRIP  SMPT - SRM01 SARM CHANNEL FAILS UPSCALE  SMPT - SRM05 SRM CHANNEL FAILS UPSCALE  SMPT - SRM09 SRM CHANNEL FAILS 'O TRIP  TPSCALE (HI HI)  SMPT - TBW01 TBCCW PUMP TRIP  SMPT - TIP01 TIP DETETTOR STUCK  SMPT - VACOIC 480 VAC BUS A14 FAULT  SMPT - VACOIK 480 VAC BUS B34 FAULT  SMPT - VACOIC 480 VAC BUS B34 FAULT  SMPT - VACOIC 480 VAC BUS 1764 FAULT	SMPT	- RRS02	RECIRC FTOW UNIT FAILS UPSCALE
SIGNAL FAILURE  RECIRC PUMP DW CHILLED WATER FLOW LOSS  SMPT - RRS20  RECIRCULATION LOOP RUPTURE  RVP PRESSURE TLANSMITTER PT-6-53 FAILURE  SMPT - RV104  REFERENCE LINE BREAK-WIDE FANGE LEVEL  SMPT - RV112  SENSING LINE BREAK-WIDE RANGE LEVEL  SMPT - RWC06  RWCU TALET PTPING RUPTURE  SMPT - SRM01  STANDBY LIQUID PUMP TRIP  SMPT - SRM05  SRM CHANNEL FAILS UPSCALE  SMPT - SRM09  SRM CHANNEL FAILS 'O TRIP  TPSCALE (HI HI)  SMPT - TBW01  TBCCW TUMP TRIP  SMPT - TIP01  TIP DETECTOR STUCK  SMPT - VACOIC  480 VAC BUS A14 FAULT  SMPT - VACOIC  SMPT - VACOIC  480 VAC BUS B34 FAULT  SMPT - VACOIC  SMPT - VACOIC  480 VAC BUS 154 FAULT  SMPT - VACOIC  480 VAC BUS 1594 FAULT  SMPT - VACOIC  SMPT - VACOIC  480 VAC BUS 1594 FAULT	SMPT	- RRSO6	RECIRC FLOW UNIT OSCILLATION
SMPT - RRS20 RECIRCULATION LOOP RUPTURE  SMPT - RVIO4 RVP PRESSURE THANSMITTER PT-6-53 FAILURE  SMPT - RVIO8 REFERENCE LINE BREAK-WIDE SMPT - RVI12 SENSING LINE BREAK-WIDE RANGE LEVEL  SMPT - RWC06 RWCU INLET PIPING RUPTURE  SMPT - SLC01 STANDBY LIQUID PUMP TRIP  SMPT - SRM01 SRM CHANNEL FAILS UPSCALE  SMPT - SRM05 SRM CHANNEL TETRACT PERMIT FAILURE  SMPT - SRM09 SRM CHANNEL FAILS TO TRIP UPSCALE (HI HI)  SMPT - TBW01 TBCCW 1UMP TRIP  SMPT - TIP01 TIP DETECTOR STUCK  SMPT - VAC01C 480 VAC BUS A34 FAULT  SMPT - VAC01H 480 VAC BUS B34 FAULT  SMPT - VAC01O 480 VAC BUS 1954 FAULT	SMPT	- RRS12	
SMPT - RV104  RVP PRESSURE TLANSMITTER PT-6-53 FAXILURE  SMPT - RV108  REFERENCE LINE BREAK-WIDE PANGE LEVEL  SMPT - RV112  SENSING LINE BREAK-WIDE RANGE LEVEL  SMPT - RWC06  RWCU INLET PIPING RUPTURE  SMPT - SLC01  STANDBY LIQUID PUMP TRIP  SMPT - SRM01  SMPT - SRM01  SMPT - SRM05  SRM CHANNEL FAILS UPSCALE  SMPT - SRM09  SRM CHANNEL FAILS TO TRIP  UPSCALE (HI HI)  SMPT - TBW01  TBCCW 1UMP TRIP  SMPT - TIP01  TIP DETECTOR STUCK  SMPT - VACO1C  480 VAC BUS A14 FAULT  SMPT - VACO1H  SMPT - VACO1H  SMPT - VACO1C  SMPT - VACO1C	SMPT	- RFS16	
SMPT - RV.708 REFERENCE LINE BREAK-WIDE PANGE LEVEL  SMPT - RV112 SENSING LINE BREAK-WIDE RANGE LEVEL  SMPT - RWC06 RWCU INLET PAPING RUPTURE  SMPT - SLC01 STANDBY LIQUID PUMP TRIP  SMPT - SRM01 SRM CHANNEL FAILS UPSCALE  SMPT - SRM05 SRM CHANNEL TETRACT PERMIT FAILURE  SMPT - SRM09 SRM CHANNEL FAILS 'O TRIP  UPSCALE (HI HI)  SMPT - TBW01 TBCCW PUMP TRIP  SMPT - TIP01 TIP DETECTOR STUCK  SMPT - VAC01C 480 VAC BUS A14 FAULT  SMPT - VAC01G 480 VAC BUS B34 FAULT  SMPT - VAC01H 480 VAC BUS B34 FAULT  SMPT - VAC010 480 VAC BUS 1954 FAULT  SMPT - VAC010 480 VAC BUS 1954 FAULT  SMPT - VAC010 480 VAC BUS 1954 FAULT	SMPT	- RRS20	RECIRCULATION LOOP RUPTURE
SMPT - RV112 SENSING LINE BREAK-WIDE RANGE LEVEL  SMPT - RWC06 RWCU INLET PIPING RUPTURE  SMPT - SLC01 STANDBY LIQUID PUMP TRIP  SMPT - SRM01 SRM CHANNEL FAILS UPSCALE  SMPT - SRM05 SRM CHANNEL TETRACT PERMIT FAILURE  SMPT - SRM09 SRM CHANNEL FAILS 'O TRIP  UPSCALE (HI HI)  SMPT - TBW01 TBCCW TUMP TRIP  SMPT - TIP01 TIP DETECTOR STUCK  SMPT - VAC01C 480 VAC BUS A14 FAULT  SMPT - VAC01G 480 VAC BUS A34 JAULT  SMPT - VAC01H 480 VAC BUS B34 FAULT  SMPT - VAC01K 480 VAC BUS 1G4 FAULT  SMPT - VAC01O 480 VAC BUS 1PS4 FAULT  SMPT - VAC01O 480 VAC BUS 1PS4 FAULT  SMPT - VAC01A 480 VAC BUS 1PS4 FAULT	SMPT	- RVI04	
SMPT - RWC06 RWCU INLET PIPING RUPTURE  SMPT - SLC01 STANDBY LIQUID PUMP TRIP  SMPT - SRM01 SRM CHANNEL FAILS UPSCALE  SMPT - SRM05 SRM CHANNEL TETRACT PERMIT  FAILURE  SMPT - SRM09 SRM CHANNEL FAILS 'O TRIP  'UPSCALE (KI HI)  SMPT - TBW01 TBCCW l'UMP TRIP  SMPT - TIP01 TIP DETECTOR STUCK  SMPT - VAC01C 480 VAC BUS A14 FAULT  SMPT - VAC01G 480 VAC BUS B34 FAULT  SMPT - VAC01K 480 VAC BUS B34 FAULT  SMPT - VAC01C 480 VAC BUS B34 FAULT  SMPT - VAC01C 480 VAC BUS B34 FAULT  SMPT - VAC01C 480 VAC BUS 164 FAULT  SMPT - VAC01C 480 VAC BUS 1754 FAULT  SMPT - VAC01C 480 VAC BUS 1754 FAULT  SMPT - VAC01A 480 VAC BUS 1754 FAULT	SMPT	- RV.708	
SMPT - SLC01 STANDBY LIQUID PUMP TRIP  SMPT - SRM01 SRM CHANNEL FAILS UPSCALE  SMPT - SRM05 SRM CHANNEL TETRACT PERMIT FAILURE  SMPT - SRM09 SRM CHANNEL FAILS TO TRIP TPSCALE (HI HI)  SMPT - TBW01 TBCCW NUMP TRIP  SMPT - TIP01 TIP DETECTOR STUCK  SMPT - VAC01C 480 VAC BUS A14 FAULT  SMPT - VAC01G 480 VAC BUS A34 NULT  SMPT - VAC01H A80 VAC BUS B34 FAULT  SMPT - VAC01K 480 VAC BUS 1G4 FAULT  SMPT - VAC01O 480 VAC BUS 1PS4 FAULT  SMPT - VAC02A 480 VAC BUS 1PS4 FAULT	SMPT	- RV112	
SMPT - SRM01 SRM CHANNEL FAILS UPSCALE SMPT - SRM05 SRM CHANNEL TETRACT PERMIT FAILURE  SMPT - SRM09 SRM CHANNEL FAILS TO TRIP UPSCALE (HI HI)  SMPT - TBW01 TBCCW 1UMP TRIP  SMPT - TIP01 TIP DETECTOR STUCK  SMPT - VAC01C 480 VAC BUS A14 FAULT  SMPT - VAC01G 480 VAC BUS A34 JAULT  SMPT - VAC01H 480 VAC BUS B34 FAULT  SMPT - VAC01K 480 VAC BUS B34 FAULT  SMPT - VAC01O 480 VAC BUS 1PS4 FAULT  SMPT - VAC02A 480 VAC BUS 1PS4 FAULT	SMPT	- RWC06	RWCU INLET PIPING RUPTURE
SMPT - SRM05 SRM CHANNEL TETRACT PERMIT FAILURE  SMPT - SRM09 SRM CHANNEL FAILS TO TRIP TPSCALE (HI HI)  SMPT - TBW01 TBCCW TUMP TRIP  SMPT - TIP01 TIP DETECTOR STUCK  SMPT - VAC01C 480 VAC BUS A14 FAULT  SMPT - VAC01G 480 VAC BUS A34 TAULT  SMPT - VAC01H 480 VAC BUS B34 FAULT  SMPT - VAC01K 480 VAC BUS 1G4 FAULT  SMPT - VAC01O 480 VAC BUS 1PS4 FAULT  SMPT - VAC02A 480 VAC BUS 1PS4 FAULT	SMPT	- SLC01	STANDBY LIQUID PUMP TRIP
SMPT - SRM09 SRM CHANNEL FAILS TO TRIP  SMPT - TBW01 TBCCW FUMP TRIP  SMPT - TIP01 TIP DETECTOR STUCK  SMPT - VAC01C 480 VAC BUS A14 FAULT  SMPT - VAC01G 480 VAC BUS A34 FAULT  SMPT - VAC01H 380 VAC BUS B34 FAULT  SMPT - VAC01K 480 VAC BUS B34 FAULT  SMPT - VAC01C 480 VAC BUS 1G4 FAULT  SMPT - VAC01C 480 VAC BUS 1F54 FAULT  SMPT - VAC01C 480 VAC BUS 1F54 FAULT  SMPT - VAC02A 480 VAC EMERGENCY BUS E224	SMPT	- SRMO1	SRM CHANNEL FAILS UPSCALE
SMPT - TBW01 TBCCW 1UMP TRIP  SMPT - TIP01 TIP DETECTOR STUCK  SMPT - VAC01C 480 VAC BUS A14 FAULT  SMPT - VAC01G 480 VAC BUS A34 JAULT  SMPT - VAC01H 480 VAC BUS B34 FAULT  SMPT - VAC01K 480 VAC BUS 1G4 FAULT  SMPT - VAC010 480 VAC BUS 1PS4 FAULT  SMPT - VAC02A 480 VAC BUS 1PS4 FAULT	SMPT	- SRM05	
SMPT - TIP01 TIP DETECTOR STUCK  SMPT - VACOIC 480 VAC BUS A14 FAULT  SMPT - VACOIG 480 VAC BUS A34 JAULT  SMPT - VACOIH 480 VAC BUS B34 FAULT  SMPT - VACOIK 480 VAC BUS 1G4 FAULT  SMPT - VACOIO 480 VAC BUS 1PS4 FAULT  SMPT - VACOIA 480 VAC BUS 1PS4 FAULT  SMPT - VACOIA 480 VAC BUS 1PS4 FAULT	SMPT	- SRMC9	
SMPT - VACO1C       480 VAC BUS A14 FAULT         SMPT - VACO1G       480 VAC BUS A34 JAULT         SMPT - VACO1H       480 VAC BUS B34 FAULT         SMPT - VACO1K       480 VAC BUS 1G4 FAULT         SMPT - VACO1O       480 VAC BUS 1PS4 FAULT         SMPT - VACO2A       480 VAC EMERGENCY BUS E124	SMPT	- TBW01	TECCW NUMP TRIP
SMPT - VACO1G       480 V.C BUS A34 JAULT         SMPT - VACO1H       480 VAC BUS B34 FAULT         SMPT - VACO1K       480 VAC BUS 1G4 FAULT         SMPT - VACO1O       480 VAC BUS 1PS4 FAULT         SMPT - VACO2A       480 VAC EMERGENCY BUS E124	SMPT	- TIPO1	TIP DETECTOR STUCK
SMPT - VAC01H       480 VAC BUS B34 FAULT         SMPT - VAC01K       480 VAC BUS 1G4 FAULT         SMPT - VAC01O       480 VAC BUS 1PS4 FAULT         SMPT - VAC02A       480 VAC EMERGENCY BUS E124	SMPT	- VACOIC	480 VAC BUS A14 FAULT
SMPT - VACO1K 480 VAC BUS 1G4 FAULT  SMPT - VACO1O 480 VAC BUS 1PS4 FAULT  SMPT - VACO2A 480 VAC EMERGENCY BUS E124	SMPT	- VACOIG	480 VAC BUS A34 AULT
SMPT - VACO10 480 VAC BUS 1PS4 FAULT SMPT - VACO2A 480 VAC EMERGENCY BUS E124	SMPT	- VACOIH	480 VAC BUS B34 FAULT
SMPT - VACOZA 480 VAC EMERGENCY BUS E124	SMPT	- VACOIK	480 VAC BUS 1G4 FAULT
	SMPT	- VACO10	480 VAC BUS 1PS4 FAULT
	SMPT	- VACO2A	

	RMANCE TEST	PERFORM NCE TEST TITLE
	~ VACO2E	480 VAC EMERGENCY BUS E13A4 FAULT
SMPT	- VACOSAI	480 VAC MCC 3PS4-W-C FAULT
SMPT	- NCO3BB	480 VAC MCC E424-0-A FAULT
SMPT	* 'AC6: D	480 VAC MCC BS4~S-A1 FAULT
rpT	- ACOSE1	480 VAC MCC PS4-W-B FAULT
SMP'4	- VACO3FF	480 VAC MCC 168 T-A FAULT
SMPT	- VACO3H	480 VAC MCC B54 \ FAULT
SMPT	VACOSII	480 VAC MCC E23A4-AC-A FAULT
SMPT	- VA 13JJ	480 VAC MCC 1G4-T-A CAULT
EMPT	- VACUILL	480 VAC MCC 2G%-T-A FARTT
MPT	- VACI INN	480 VAC MCC 2G4-P-A FACLT
SMPT	- VACO3PP	480 VAC MCC 1T4-T-B FAULT
SMPT	- VACO3RR	480 VAC MCC 2T4-T-B FAULT
SMPT	- VACOSTT	480 VAC MCC 2PS4-U-C FAULT
SEPT	·· VAC03VV	480 VAC MCC 1PS4-V-A FAULT
SMPT	e "ACO3XX	480 VAC MCC 1PS4-C-B FAULT
SMPT	- VAC' 3ZZ	480 VAC MCC 3PS4-O-S FAULT
SMPT	- VACO+ (	120 VAC INSTRUMENT PANEL FAULT

PERFORMANCE TE	PERFORMANCE TEST TITLE	
SMPT - APROL	APRM CH'( VNEL FAILS UPSCA	LE
EMPT - APRO7	APRM FALLS TO TRIP UPSCA	LE
SMPT - APROS	APRM FAILS 1. TRIP UPSCA	LE HI
SMPT - CARO2	SJAE STEAM SUPPLY VALVE	FAILS

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PERFOR	RMANCE TEST	PERTOXMANCE TEST TITLE
SMPT	- CRH02	CRD DRIVE WATER FILTER CLOGGING
SMPT	- CRH07	LOSS OF AIR PRESSURE TO CRD
SMPT	- CRH:1	CRIM DISCHARGE VOLUME DRAIN VALVE FAILS OPEN
SMPT	- CRMO2	CONTROL NOD BLADE STUCK
SMPT	- CSS01	CORE SPRAY PUMP TRIP
SMPT	- CWS03	MAIN CONDENSER TUBE BLOCKAGE
SMPT	- DCD01B	250 VDC DIST. PANEL 20D11 FAULT
SMPT	+ DCD02A	125 VDC DISTRIBUTION PANEL 2PPA FAULT
SMPT	- DCDC3A	24 VDC DISTRIBUTION PANEL BUS 2E FAULT
SMPT	- DCW03	DWCW/RECCW AUTO SWAPOVER FAILURE
SMPT	- DGA03	DIESEL GENERATOR TRIP
SMPT	- EHH02	BYPASS VALVE FAILS CLOSED
SMPT	- EHLO2	PRESSURE REGULATOR FAILS LOW
SMPT	- EHLO4	MAIN TURBINE ACCELERATION RELAY FAILURE
SMPT	- ESD01	LOSS OF EXTRACTION STEAM TO FW HEATER
SMPT	- ESW01	ESW PUMP TRIP
SMPT	- FWC02	RFP MASTER CONTROLLER FAILURE
SMPT	- FWC06	FW TEMP TRANSMITTER TT-168 FAILURE
SMPT	- FWC10	STARTUP FW REG VALVE CONTROLLER OSCILLATION
SMPT	- HPC04	HPCI FLOW CONTE LER FAILS LOW
SMPT	- HPC08	HPCI FOMP DISCH LINE BREAK
SMPT	- IMPO2	THREE MILE ISLAND ACCIDENT (BWR EQUIVALENT)

PERFO	RMANCE TEST	PERFORMANCE TEST TITLE
SMPT	- IRM03	IRM CHANNEL FAILS INOP
SMPT	- IRMOS	IRM CHANNEL FAILS TO TRIP INOP
SMPT	- MAP04	13.2 KV BUS FAULT
SMPT	- MAP07B	4.16 KV EMERGENCY BUS E22 (20A16) FAULT
SMPT	- MAP07F	4.16 KV EMERGENCY BUS E-23 FAULT
SMPT	- MAP09	13.2 KV BUS AUTO TRANSFER FAILURE
SMPT	- MCS05	CONDENSATE PUMP TRIP
SMPT	- MFS01	REACTOR FEEDWATER PUMP TRIP
SMPT	- MFS05	REACTOR FEEDWATER PUMP MINIMUM FLOW VALVE FAILS CLOSED
SMPT	- MGA01	MAIN GENERATOR TRIP
SMPT	- MGA05	GENERATOR FIELD BFEAKER FAILS OPEN
SMPT	- MLO01	MAIN TURBINE BEARING OIL PRESSURE DECREASE
SMPT	- MSS03	MSL RUPTURE OUTSIDE THE PRIMARY CONTAINMENT
SMPT	- MSS07	MSIV SLOW CLOSURE TIME
SMPT	- MSS09	REACTOR PRESSURE RELIEF VALVE STICKS OPEN
SMPT	- MSS13	STEAM LEAKAGE OUTSIDE CONTAINMENT
SMPT	- MTA07	TURBINE LP VALVE FAILS CLOSED
SMPT	- OGR01	EXPLOSION IN THE OFF GAS PIPING
SMPT	- PCS02	COOLANT LEAKAGE OUTSIDE THE PRIMARY CONTAINMENT
SMPT	- PRM03	PRM CHANNEL FAILS INOP
SMPT	- RBV01	STEAM TUNNEL VENTILATION FAN
SMPT	- RBW04	RBCCW HEAT EXCHANGER SERVICE WATER FLOW BLOCKAGE

PERFOR	RMANCE TEST	PERFORMANCE TEST TITLE
SMPT	- RCI03	RCIC TURBINE TRIP
SMPT	- RFC01	RECIRC MG FLOW CONTROLLER FAILS UPSCALE
SMPT	- RFC05	RECIRC MASTER CONTROLLER FAILURE
SMPT	- RHR04	RHR PUMP DISCHARGE LINE BREAK
SMPT	- RMC02	ROD DRIVE CONTROL TIMER MALFUNCTION
SMPT	- RPS05	RPS AUTOMATIC SCRAM CIRCUIT FAILURE
SMPT	- RRS03	RECIRC FLOW UNIT FAILS DOWNSCALE
SMPT	- RRS07	RECIRC PUMP SHAFT SEIZURE
SMPT	- RRS13	RECIRC PUMP #1 SEAL FAILURE
EMPT	- RRS17	RECIRC MG CONTROL SIGNAL FAILURE
SMPT	- RVI01	REACTOR LEVEL TRANSMITTER LT-72 FAILURE
SMPT	- RVIO5	RVP PRESSURE TRANSMITTER PT-55 FAILURE
SMPT	- RVI09	REFERENCE LINE BREAK-NARROW RANGE LEVEL
SMPT	- RVI13	SENSING LINE BREAK-ACTIVE CORE LEVEL
SMPT	- RWC01	RWCU PUMP TRIP
SMPT	- RWM01	RWM TOTAL FAILURE
SMPT	- SRM02	SRM CHANNEL FAILS DOWNSCALE
SMPT	- SRM06	SRM CHANNEL FAILS TO TRIP INOP
SMPT	- swco1	LOSS OF STATOR WATER COOLING
SMPT	- TBW02	TBCCW HEAT EXCHANGER TUBE LEAK
SMPT	- TIPO2	TIP IN CORE GUIDE TUBE RUPTURE
SMPT	- VACO1D	480 VAC BUS B14 FAULT
SMPT	- VACOIL	480 VAC BUS 2G4 FAULT

PERFOR	MANCE TEST	PERFORMANCE TEST TITLE
SMPT	- VACO1P	480 VAC BUS 3PS4 FAULT
SMPT	- VACO2B	480 VAC EMERGENCY BUS E224 FAULT
SMPT	- VACO2F	480 VAC EMERGENCY BUS E23A4 FAULT
SMPT	- VACOSAA	480 VAC MCC E424-T-B FAULT
SMPT	- VACO3C	480 VAC MCC AS4-S-A FAULT
SMPT	- VACO3D1	480 VAC MCC 3PS4-V-A FAULT
SMPT	- VACO3EE	480 VAC MCC 2R4-R-B FAULT
SMPT	- VAC03G	480 VAC MCC B24-C-A FAULT
SMPT	- VACO3H1	480 VAC MCC E13A4-EC-A FAULT
SMPT	- VACO3II	480 VAC MCC 1G4-G-B FAULT
SMPT	- VACO3K	480 VAC MCC E124-T- FAULT
SMPT	- VACO3M	480 VAC MCC E124-P-A FAULT
SMPT	- VAC030	480 VAC MCC E224-R-B FAPLT
SMPT	- VAC03Q	480 VAC MCC E234-D-A FAULT
SMPT	- VAC03S	480 VAC MCC E324-R-B FAULT
SMPT	- VACO3U	480 VAC MCC E324-D-A FAULT
SMPT	- VACO3W	480 VAC MCC E324-O-A FAULT
SMPT	- VACO3Y	480 VAC MCC E424-R-D FAULT
SMPT	- VACO4A	120 VAC INSTRUMENT PANEL FAULT
SMPT	- VACO4E	120 VAC INSTRUMENT PANEL FAULT

#### TEST DIFFERENCES

Date of Submittal: 01/31/91

The following is a list of the known PBAPS Unit 2 Plant Modifications that are scheduled for installation, or are currently in planning, that may change the Simulator Performance Tests to be performed during the four years between Simulator Certification submittals.

Modification Number	Title
0955x	Replacement of the Unit 2 & 3 Plant Process Computer
1549C	Installation of $\rm H_2$ Water Chemistry for Unit 2
1843	Replacement of the Feedwater Control System
0887	Replacement of the Recirculation Flow Control System
1755	Replace the Service and Instrument Air Compressors

# PHILADELPHIA ELECTRIC COMPANY PEACH BOTTOM ATOMIC POWER STATION TRAINING DIVISION

TP- 162

TITLE: SIMULATOR CONFIGURATION MANAGEMENT

	PROCEDURE	
	REV. 002	
Originator:		
	Signature/Title	Date
Senior Instructor:		
	Signature/Title	Date
Training Supervisor:	An a November Signature/Title	JAN 5 1 1991
	Signature/Title	Date
Interface:		
	Signature/Title	Date
	110.00	
Approved for Use:	wort	JAN 3 1 1991
	Superintendent, PBTD	Date
Record of Bienn	ial Review (Signature, Title, Date	in one box)

# PHILADELPHIA ELECTRIC COMPANY PEACH BOTTOM ATOMIC POWER STATION TRAINING SECTION

#### TP-162 Simulator Configuration Management Procedure

#### 1.0 PURPOSE

TP-162 describes the simulator configuration management process. This process identifies, implements and tests simulator design requirements and controls and documents changes to those requirements.

#### 2.0 SCOPE

TD-162 is applicable to all aspects of simulator configuration management.

#### 3.0 REFERENCES

- 3.1 A-14, Plant Modifications
- 3.2 TP-161, Simulator Certification Procedure

### MAD "

#### 4.0 DEFINITIONS

- 4.1 CHAMPS Computerized History And Maintenance Planning System
- 4.2 Engineering Load Refers to the software (disk) on which simulator modifications or SDR resolutions are initiated.
- 4.3 ENH Enhancement. Upgrade to or replacement of existing systems equivalent to repair that cannot be associated with a MOD or SDR. Inleudes design changes to model simplifications and assumptions.
- 4.4 MDR Mod-Related Discrepancy Report; resolution is dependent upon the installation of a MOD.
- 4.5 SDR Simulator Discrepancy Report. Form used to identify and track resolution of inconsistencies in simulator performance with respect to its design database.
- 4.6 MOD Simulator Modification. Describes the implementation of plant modifications in the simulator.
- 4.7 Training Load Refers to the software (disk) actually used on the simulator for training.
- 4.8 Work Order Is the mechanism by which any of a variety of sources of change may be processed. A work order can be a SDR, MOD, ENH or other source of potential change, but only one numbering system exists for the work orders. (See Exhibits TP-162-1 and TP-162-2)

#### 5.0 RESPONSIBILITY

#### 5.1 SUPERINTENDENT-TRAINING

The Superintendent-Training has overall responsibility for the development and implementation of training programs consistent with Federal and Code requirements and INPO Guidelines. In that capacity the Superintendent-Training is responsible for ensuring implementation and use of the Simulator Configuration Management Procedure, TP-162.

#### 5.2 SUPERVISOR-SIMULATOR SUPPORT

The Supervisor-Simulator Support is responsible for the execution and on line control of TP-162.

#### 5.3 INSTRUMENT AND CONTROL (I & C) TECHNICIANS

The I & C technicians are responsible for corrective, regular and preventive maintenance, troubleshooting, installation, calibration and testing of all simulator hardware and computer equipment. They are responsible for the hardware analysis, evaluation, implementation and testing of potential and actual sources of change. They are also responsible for maintaining documentation such as Wire Lists, Simulator Drawings, inventory, etc.

#### 5.4 SIMULATION ENGINEERS

The Simulation Engineers are responsible for the analysis, evaluation, implementation and testing of potential and actual sources of change to the simulator engineering software models. They are responsible for maintaining documentation such as the Final Design Specification, etc.

#### 5.5 TEST OPERATORS

The Test Operators are responsible for the initial screening, analysis, evaluation, implementation and testing of potential and actual sources of change to simulator performance. The Test Operators coordinate the implementation of work orders through the load management process. They are also responsible for maintaining documentation such as the Design Database, Malfunction Cause and Effect Manual, etc.

#### 5.6 DATA ENTRY

Data Entry is responsible for the documentation and maintenance of configuration management records and databases.

#### 6.0 PREREQUISITES

NONE.



#### 7.0 PROCEDURE

#### 7.1 OVERVIEW

Changes to simulator configuration are accomplished by means of work orders, which are processed identically regardless of the type of work order (SDR, MOD, MDR, ENH).

#### 7.2 SOURCES OF CHANGE

#### 7.2.1 Simulator Discrepancy Reports (SDR)

7.2.1.1 Simulator Discrepancy Reports are normally initiated within the training environment by simulator support, operations-training instructors, operators in training and students using Exhibit TP-162-1. Exhibit TP-162-1 is also used to track all other sources of change:

7.2.1.1.1	Mod-Related Discrepancy Reports (MDR)
7.2.1.1.2	Enhancements (ENH)
7.2.1.1.3	License Event Reports (LER)
7.2.1.1.4	Significant Operating Experience Reports (SOER)
7.2.1.1.5	Regulatory Requirements
7.2.1.1.6	Certification Performance Testing
7.2.1.1.7	Plant Modifications

#### 7.2.2 Plant Modifications (MOD)

7.2.2.1 A-14. Plant Modifications includes Simulator Support on its list of Mod Team members. This is the primary source of MOD information for the simulator. CHAMPS supplemented by PORC minutes is a secondary source of plant MOD information.

#### 7.3 INITIAL SCREENING

- 7.3.1 Initial Screening is the first opportunity to close out a potential source of change to the simulator. It is a means of eliminating what is obviously not applicable to simulator performance and fidelity. Where an SDR affects simulator performance or fidelity a Work Order is opened. Work Orders are tricked in the Work Order Database (SCM\_WO.dbf) and once entered shall not be eliminated. Thus, if a Work Order is subsequently determined to be not valid, it shall be closed out and remain in the Work Order Database.
- 7.3.2 All Plant Modifications are screened and tracked initially within the MODs Database (PB2\_MODS.dbf). Unlike SDRs, all MODs are kept on file, even if they will not result in a simulator Work Order and design change. MODs are logged into the Work Order Database when a Work Order is opened for that MOD. A MOD Package shall be assembled for each MOD using Exhibit TP-162-3 if a Work Order is opened.

#### 7.4 PRIORITIES

- 7.4.1 Priorities are assigned in the Work Order Database based on their potential effect on simulator fidelity or performance.

  Priorities are assigned in the Work Order Database are listed below:
  - 7.4.1.1 Priority 0 Simulator fidelity or performance is significantly degraded to the point where training objectives on that system or scenario cannot be reasonably accomplished. Corrective action must be initiated immediately.
  - 7.4.1.2 Priority 1 Simulator fidelity or performance may be moderately to significantly degraded but training objectives on that system or scenario can still be accomplished through instructor preparation or intervention. Corrective action should be initiated as soon as possible for installation within one to two scheduled training loads.
  - 7.4.1.3 Priority 2 Simulator fidelity or performance may be moderately degraded but training objectives on that system or scenario can still be accomplished with none or some instructor preparation. Corrective action should be taken within three to four scheduled training loads.
  - 7.4.2.4 Priority 3 Simulator fidelity or performance may be slightly degraded but the accomplishment of training objectives on that system or scenario does not require instructor preparation or intervention.
- 7.4.2 Priorities assigned to MODs in the MODs Database are listed below:
  - 7.4.2.1 Priority 1 Simulator impact; scheduled for installation. That is, a Work Order has been opened for this MOD in the Work Order Database.
  - 7.4.2.2 Priority 2 Simulator impact; not scheduled for installaion; Plant Modification complete.
  - 7.4.2.3 Priority 3 Simulator impact; not scheduled for installation; Plant Modification incomplete.
  - 7.4.2.4 Priority Possible simulator impact; further information required.
  - 7.4.2.5 Priority 5 Special case; such as stimulated mod, requires extensive hardware, etc.
  - 7.4.2.6 Priority 6 Installed on the simulator.

TP-162 Rev. 002 MAR/kis Page 6 of 8 7.4.3 Priorities represent the proposed schedule for implementation of Work Orders. When Work Orders are written against TP-162 Simulator Certification Procedure Performance Tests, the priorities represent the proposed schedule for correction of test failures. 7.5 OPENED WORK ORDERS 7.5.1 A Work Order is opened by assigning a Work Order # and priority to a MOD or SDR and by logging other appropriate data fields in the Work Order Database. 7.6 WORK ORDERS IMPLEMENTATION 7.6.1 A Work Order is in implementation when it is selected for installation in a specific Training Load. Implementation of a Work Order involves all of the following: · Work order analysis and evaluation · Initial design and verification · Installation and testing · Post-work acceptance testing 7.7 LOAD MANACEMENT 7.7.1 The Test Operator controls the installation of a Work Order through the process of Load Management by determining the content and installation schedule of each new training load. The content of each new training load is determined approximately six weeks prior to installation. Selection is based primarily on priority and the subject to be presented in the next training cycle, but, may also be a function of time, manpower dgetary considerations, emergent needs or component delivery schedules. A new Training Load is scheduled for installation approximately one week prior to the beginning of each 6 week training cycle, about 6 times annually. 7.7.2 A Preliminary New Load Report is generated from the Work Order Database and is provided to the Simulation Engineers and the I&C Technicians prior to each new load. 7.7.3 The Simulation Engineer conducts sofware resolution and initial testing on the Engineering Load. He is also responsible for building both the Engineering Load and the Training Load. 7.7.4 Post-work acceptance testing is performed on the Engineering Load and on the Training Load. 7.7.5 Of the 50 Initialization Conditions provided, the first 20 are password protected and are set and maintained as necessary with each new Training Load.

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7.7.6 The training load is designated by year and number (e.g. 90-1) and a <u>New Load Document</u> catalogs the changes made. This report is available in the instructor's station of the simulator and is the primary means of notifying users of what changes have been made to the simulator.

#### 7.8 CLOSED WORK ORDERS

7.8.1 After a new training load is installed on the simulator, the work order status of those installed is closed.

#### 7.9 DOCUMENTATION

7.9.1 To ensure that all documentation is updated after the implementation and closeout of a Work Order the <u>SDR Page 2 Report</u> provides a checklist of documentation and database items that must be complete. The completion of documentation requirements is recorded in the Work Order Database. (See Exhibit TP-162-2).

#### 7.10 SIMULATOR ANNUAL REVIEW

7.10.1 Simulator Modifications shall be reviewed at least once a year before December 31. The review primarily focuses on those plant modifications, which should be installed in the simulator in the coming yer. Principals from operations, operations-training, simulator support and NIS division attend. Simulator support shall be responsible for submitting recommendations. The output of this meeting helps develop the design update requirements and design update schedule for the coming year.

#### 7.11 REPORTS

- 7.11.1 Two reports are made available at the Simulator Instructor Station:
  - 7.11.1.1 System Summary Report Updated with each new Training Load this report describes all open work orders.
  - 7.11.1.2 New Load Document Updated with each new Training Load, this report describes the changes made on each new Training Load.

#### 7.11.2 Other Reports:

- 7.11.2.1 SDR Report generates a smooth copy of an SDR. Used as the final closeout hardcopy after installation of an SDR.
- 7.11.2.2 SDR Page 2 Report Documentation closeout checklist for all Work Orders that result in a Simulator design change.

#### 8.0 DOCUMENTATION

None

#### 9.0 EAHIBITS

- 9.1 Exhibit TP-162-1 SIMULATOR DISCREPANCY REPORT FORM
- 9.2 Exhibit TP-162-2 SDR PAGE 2 REPORT SAMPLE
- 9.3 Exhibit T?-162-3 "MOD PACKAGE" SAMPLE
- 9.4 Exhibit TP-162-4 DATABASE DEFINITIONS

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#### SIMULATOR DISCREPANCY REPORT (Work Order)

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EW.	. 0 .	77				

I.C. #:	Name:		The state of the s
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#### SIMULATOR WORK ORDER PAGE 2 REQUIREMENTS FORM

Change required to the following: REQD Y/N DOCUMENT/DATABASE DESCRIPTION System Design Data Malfunction C&E PCM Remote Functions PCM Trip Overrides \_\_\_ PCM I/O Summary PCM Performance Test P.B. 2 MODS Unit 2 Differences Unit 3 Differences Assumption/Simp. Sim. Diagrams Interface Diagrams Structure Chart Component Listings Wirelist List of Materials Block Diagrams

## PBAPS SIMULATOR MODIFICATIONS PACKAGE FOR PLANT MODIFICATION NUMBER

#### TITLE:

Work	Order	Assigned:	
			\$ 40 YEAR OLD THE STREET, STRE

#### I. GENERAL DESCRIPTION

- A. PURPOSE AND DESCRIPTION

  (The information here should be directly from the Modifications Package)
- B. SCOPE (The information here should be a brief summary discussion of the Modification changes required to the Simulator)

#### II. HARDWARE REQUIREMENTS

- A. MODIFICATIONS TO/DELETION OF EXISTING HARDWARE
- B. ADDITIONAL HARDWARE

#### III. SOFTWARE REQUIREMENTS

- A. CHANGES REQUIRED TO FLUID SYSTEMS
- B. CHANGES REQUIRED TO LOGIC SYSTEMS
- C. CHANGES REQUIRED TO SWITCH FUNCTIONS/INDICATING
  LIGHTS/INDICATORS/RECORDERS
  (List I/O override required to support panel hardware changes)
  - 1. I/O Override capability must be modeled for all changes/additions to panel A/O, D/O, and L/O.
- D. CHANGES REQUIRED TO ANNUNCIATORS

  Note: For any new annunciators, the Cry Wolf Malfunction must be updated.
- E. CHANGES REQUIRED TO PROCESS COMPUTER POINTS

#### IV. INSTRUCTOR INTERFACE REQUIREMENTS

- A. CHANGES REQUIRED TO MALFUNCTIONS
- B. CHANGES REQUIRED TO REMOTE PLANT FUNCTIONS
- C. CHANGES REQUIRED TO TRIP OVERRIDE FUNCTIONS
- D. CHANGES REQUIRED TO MONITORED PARAMETERS



#### V. TESTING REQUIREMENTS

#### A. TEST PACKAGE DESCRIPTION

The test package for this modifications package will be designed to test all the items listed in the preceding descriptions against the reference drawings to insure proper installation. (This should be a brief summary description of the scope of the test package that will be used to determine the acceptability of the completed Modifications Package)

#### B. FURTHER TESTING REQUIREMENTS

Additional Simulator Malfunction, Certification, or Special Tests will be performed to verify overall simulator response; at a minimum these will include: (This should be a preliminary listing of Simulator Certification Tests that should be completed after Modifications Package acceptance)

#### VI. DOCUMENTATION REQUIREMENTS

- A. SOFTWARE DOCUMENTATION Refer to attachment 1
- B. REFERENCE DOCUMENTS
  - 1. Those documents marked with (\*) require updating/addition to the Reference Database upon completion of the Modifications Package.

DOCUMENT ID SHT. NO. REV. NO.

- 2. Update the following support documents if necessary:
  - a. Malfunction Cause and Effect
  - b. System Override/Remote Functions
  - c. Monitored Parameters
  - d. Control Room/Simulator Physical Comparison Database

( This database must be updated whenever a modification is to be implemented which has a hardware change associated with it. An entry must be made documenting the difference exists when the mod package is developed; followed by a "deletion" from the database when the mod package is closed.)



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#### SIMULATOR CONFIGURATION MANAGEMENT DATABASES FIELD DEFINITIONS

#### DESIGN DBF SIMULATOR DESIGN DATABASE

SRC DOC Print or document #.

SHT Sheet #.
REV Revision #.

DOC DATE Date of document. Serves as a backup for Rev# or as

substitute where there is no Rev# available.

TITLE Title or description of the document.

HISTORY Record of: MOD#, REV#, Date of MOD installlation.

DATA\_TYPE Record of the type of data:

PDRP - Reference Plant Performance Data PDDA - Data Analysis Performance Data PDSP - Similar Plant Performance Data PDBE - Best Estimate Peformanace Data

CONTROL Manufacturer's Control #.

PB2\_MODS MODS\_DATABASE

MODNUMBER MOD# of the corresponding Plant Modification.

SYS\_ID 2-digit Simulator system identification code. Not to

be confused with the 3-digit Plant system identification

code.

TITLE Title of MOD.

CHNG REQ

EVALDATE Date of Simulator evaluation of the Plant MOD for

potential to effect a Simulator design change. Is a Simulator design change required (Y/N)?

STATUS Status of the MOD in the Plant.

PRIORITY As described in TP-162.

WO NUM Work Order #: Formatted YY####.

DESC JUST Description and purpose of the MOD as found in CHAMPS.

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#### SCM WO

#### WORK ORDER DATABASE

WO NUM Work Order #: Formatted YY####.

TYPE WO Type of Work Order: SDR, MOD, MDR, ENH

MODNUMBER Plant Modification #. SPEC\_COND Special Conditions.

SNAPSHOT Snapshot.

IC NUM Initialization Condition #.

NEWLOAD NO New Load #.

PRIORITY As described in TP-162.

IMPACT Affects hardware, software and/or testing?

SCREENED Initials of Test Operator.

DOC POC Originator.

SYS\_ID 2-digit Simulator system identification code. Not to

be confused with the 3-digit Plant system identification

code.

HW Is this a hardware item? (Y/N).

DATAREF Data References.

DESC JUST Description of Work Order.

WO STATUS As described in TP-162: OPEN, IMPL, CLSD.

DTD OPEN Date the Work Order was opened.

DTD STATUS Date of the Work Order's current status.

TEST\_DESC Description of post work testing.
CORRECTIVE Description of corrective action.

MUJULE Software module. EQUATION Software equation.

ACCEPTED Initials of Test Operator accepting corrective action.

#### SDRPG2

#### SDR PAGE 2 DOCUMENTATION REQUIREMENTS DATABASE

WO\_NUM Work Order #; Formatted YY####
DOC NAME Name of the documentation or data

Name of the documentation or database that must be update

as a result of this Work Order.

D\_CHNG\_REQ Is a change required to this document or database? (Y/N) CHNG\_DSCRP Describe the change made to this document or database. ATTACHMENT Are there attachments appended to this Page 2? (Y/N) CHNG\_COMP Date change to documentation or database accepted

complete.

INIT Accepted by. (Initials)