U.S. NUCLEAR REGULATORY (0) CFR 65, 45(0), 4 and 85 b	COMMISSION APPROVED BY DAME NO 2156-0138 EXPIRES 9-50-82 ESTIMATED BURDEN PER RESPONSE TO COMPLY WITH THIS DESCRIPTION OF DESCRIPTION OF DESCRIPTION
SIMULATION FACILITY CERTIFICATIO	IN COMMENTS REGARDING BURDEN ESTIMATE TO THE INFORMATION AND RECORDS MANAGEMENT BRANCH (MN88 7714). U.S. NUCLEAR REGULATORY COMMISSION, WISHINGTON DC 20655, AND TO THE "APERWORK REDUCTION PROJECT (3160 0138), DFFICE OF MANAGEMENT AND BUDGET, WASHINGTON, DC 20503.
STRUCTIONS. This form is to be filed for initial penification, repertification (if required), and bonital of such a plan. Provide the following information, and check the appropriate box to ind	for any change to a simulation facility performance testing plan made after initial loate reason for submittal.
ACILITY	DOCKET NUMBER
Perry Nuclear Power Plant, Unit No. 1	00-440 DATE
The Cleveland Electric liluminating Co. and Cent	erior Service Co., et al. 6/26/91
his is to carrily that:	
 The above named facility licenses is using a simulation facility consisting solely of a plant re- Documentation is available for NT C review in scoordance with 10 CFR 56.45(b). This simulation facility meets the guidance contained in ANSU/ANS 3.5.1985, as endorsed t if there are any exceptions to the certification of this item, pheck here [V] and docribe to 	ferenced simulator that meets the requirements of 10 CF H 65.46. sy NRC Regulatory Guide 1.149. Please refer to Tab B illy on edditional pages as necessary. "Exceptions to ANS 3.5
AME for other identification; AND LOCATION OF SIMULATION FACILITY Perry Nuclear Power Plant Unit Simulator 10 Center Road	(Please refer to Tab A "Certification Overview" for additional simulator
Perry, OH 44081	information, ?
SIMULATION FACILITY PERFORMANCE TEST ABSTRACTS ATTACHED. (For perfor	mance tests conducted in the period ending with the date of this certification)
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CERTIF 'ATION OF PERRY SIMULATION FACILITY NRC For. 474 Supporting Documentation

DOCKET NO. 50-440 Table of Contents

AD A	CERTIFICAT	ION OVERVIEW
	Part 1.	Simulator Information
	Part 2.	Simulator Design Data
	Part 3.	Simulator Discrepancy Resolution and Upgrading
AB B	EXCEPTIONS	TO ANS 3.5
	Part 1.	Permanent Exceptions
	Part 2.	Temporary Exceptions (Discrepancies)
	Part 3.	Schedule for Correcting Discrepancies

TAB C SIMULATOR TESTS

Part 1.	Certification Test to ANSI/ANS 3.5 Section Cross Reference
Fart 2.	Computer Real Time Test Abstract
Part 3.	Steady State and Normal Operations Test Abstracts
	 A. Core Performance Tests B. Continuous Plant Operation Tests C. Steady State Performance Tests
Part 4.	Transient Performance Test Abstracts
And and a set of the	

Part 5. Malfunction Test Abstracts

A. System Level Failures B. Malfunction Scenarios

TAB D FOUR YEAR TEST SCHEDULE

Plant and simulator milestones and history	Completion of hardware installation at S3 Technologies in Columbia, MD
Factory testing	Training and
at S3	Education Center
Technologies	at Perry.
PERRY PO	DWER PLANT
SIMULATION FACII	LITY CERTIFICATION
JUNE	1991

CERTIFICATION OF PERRY SIMULATION FACILITY Certification Overview DOCKET NO. 50-440 TAB A Table of Contents

TAB & CERTIFICATION OVERVIEW

.

Part 1. Simulator Information

- A. General Information
- B. Control Room Physical Fidelity
- C. Instructor Interface
- D. Operating Procedures

Part 2. Simulator Design Data

Part 3. Simulator Discrepancy Resolution and Upgrading

DOCKET NO. 50-440 TAB A - Part 1 PAGE 1 of 4

A. GENERAL INFORMATION

1. <u>Owner/Operator/Manufacturer</u>

Owners: Cleveland Electric Illuminating Company 10 Center Road Perry, OH 44081

> Centerior Service Company 6200 Oaktree Blvd. Independence, OH 44131

Operator: Cleveland Electric Illuminating Company Perry Nuclear Power Plant Nuclear Training Section

Manufacturer: S3 Technologies Co. 8930 Stanford Blvd. Columbia, MD 21045-4752

Note: Former company names which may appear in this document include Singer, Link-Miles Simulation, and Singer Link-Miles.

2. Reference Plant/Type/Rating

Reference Plant: Perry Nuclear Power Plant, Unit No. 1

Type: Boiling Water Reactor, GE

Rating: 3579 MWth

3. Date Ready For Training

After completion of Factory Acceptance Testing, delivery, installation, and site acceptance testing which is scheduled for completion before August 31, 1991.

4. Type of Report

Initial Certification

5. Acronyms Used Throughout the Report

ATP - Acceptance Test Procedure CMS - Configuration Management System (computer system) CUN - Configuration Update Notice (plant drawing change) DCP - Design Change Package (plant change document package) DCN - Drawing Change Notice (plant drawing change) IC - Initial Conditions PE - Permanent Exception to ANSI/ANS 3.5 PEI - Plant Emergency Instructions SCR - Setpoint Change Request SDP - Simulator Discrepancy Package (CEI document) SDR - Simulator Discrepancy Report (S3 Technologies document) TE - Temporary Exception to ANSI/ANS 3.5 TIE - Training Impact Evaluation TGIS - Third Generation Instructor's Station

DOCKET NO. 50-440 TAB A - Part 1 PAGE 2 of 4

5. Acronyms (continued)

TMA - Training Manual Administrative Instruction TSR - Training Significance Review

B. CONTROL ROOM PHYSICAL FIDELITY

- 1. The physical scope of the plant-referenced simulator was established in accordance with section 3.2 of ANSI/ANS 3.5-1985 with the active participation of two SRO's, one from plant operations and one from operator training. Tab A, Part 1, Attachments 1 and 2 illustrate the physical arrangement of both the Simulator Room and Control Room panels, respectively. Those Control Room panels included in the Simulator design were the only panels determined to be required for conducting normal plant evolutions and for responding to the malfunctions listed in ANSI/ANS 3.5 section 3.1.2. Panels not included in the Simulator Room were evaluated as having no or minimal training impact. These as well as other simulator design limitations which were established as part of the Simulator scoping process are listed in Tab B, Part 1 - "Permanent Exceptions to ANS 3.5."
- Physical fidelity of the controls on the simulated panels, Ref. ANSI/ANS 3.5 section 3.2.2, has been verified against designfreeze photographs (dated July 1, 1989) of Perry Unit 1 panels in the scope of the plant-referenced simulator.
- 3. Design changes which physically affect Perry Unit 1 have been evaluated since the July 1, 1989 design-freeze date through the Training Significance Review (TSR) process (Ref. Tab A, Part 3, Section B). The plant changes which affect panels that are simulated have been handled as follows:
 - a. Change has been or will be incorporated in the plantreferenced simulator prior to the time it is declared ready for training. Photographs of Perry Unit 1 are used in verifying the physical fidelity of the plant-referenced simulator with respect to the plant change.
 - b. Change remains as outstanding work to be completed before June 28, 1992 and is documented under Tab B, Part 2, Section B ~ "Temporary Exceptions to ANS 3.5" (post design freeze discrepancies).
- 4. The ongoing program to ensure physical fidelity of the plantreferenced simulator consists of the TSR process (Tab A, Part 3, Section B) and PNPP Simulator Element Desk Guide 015 "Environmental Comparison of Simulator to Unit 1" which provides for periodic direct examination of physical fidelity of the simulator.

C. INSTRUCTOR INTERFACE

1. Description

The Perry Unit 1 Simulator Instructor Interface consists of an S3 Technologies Third Generation Instructor's Station (TGIS) version

DOCKET NO. 50-440 TAB A - Part 1 PAGE 3 of 4

C. INSTRUCTOR INTERFACE (continued)

4.1, which incorporates the Advanced Man-Machine Interface (AMMI) software design. The TGIS consists of 3 fixed Workstations and 1 roll-around instructors station, one color copier, one 8 channel strip chart recorder, one eight-pen color plotter, a Laser Printer, two types of remote transmitters (full feature and limited feature), and various peripherals. The Instructors Station computer system is independent of the main simulation computer complex. An interface is provided to permit direct memory access between the two computer systems.

2. Simulator Training Capabilities

2.1 Initial Conditions

The Simulator possesses the capability to store 230 Initial Conditions. 200 of the IC's are reserved for training use and 30 are designated as "discrepancy" snapshots which an instructor can use to store up to 15 minutes of operating data when a problem is observed. 50 IC's are designated as double password protected permanent IC's. 22 IC's are delivered from the factory for immediate use by the Perry Training Staff. These 22 IC's include a variety of operating conditions, fission product poison concentrations, and various times in core life.

2.2 <u>Malfunctions</u>

Malfunctions can be conveniently inserted by the instructor from either the fixed workstations or the hand-held remote devices. A series of malfunctions can be inserted (up to 300 discrete failures) simultaneously or sequentially using time delays and triggers. The capability for adding additional malfunctions is a basic design feature of the simulator. Attachment 3 to TAB A, Part 1 lists the generic malfunctions included in the 4 year performance test plan. TAB D is the schedule of testing for the next 4 years. The individual test abstracts (TAB C) list the malfunctions included in each test.

2.3 Other Control Features

The Perry Simulator design includes capabilities to freeze simulation, run simulation in variable slow time, and backtrack. Fast time is a selectable feature for various parameters and evolutions, such as xenon concentration, turbine coastdown, and drawing a vacuum. The TGIS includes many other useful features not required by ANSI/ANS 3.5. A series of tests were run at the factory to ensure all features work as intended. Documentation of testing and all design specifications are available for review.

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C. INSTRUCTOR INTERFACE (continued)

2.4 Simulation of Items Outside the Control Room

The simulation complex was designed to provide as much realism as possible in the way the trainee interfaces to the systems and components located outside the Control Room. The main instructor control station includes a communication system which allows the instructor to communicate with the trainees exactly as they would communicate with local operators, including phones, radios and the GAI-Tronics internal communication system. The remote functions available allow for complete simulation of local operator actions required to perform the evolutions listed in Section 3.1 of ANSI/ANS 3.5. Remote functions can be controlled from the fixed work stations or keyed from the hand-held transmitter devices.

D. OPERATING PROCEDURES

Reference plant controlled procedures are used in the simulator. There are no differences.





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CERTIFICATION OF PERRY SIMULATION FACILITY CETTIFICATION OVERVIEW - Simulator Information

ET 30. 50-448 A. Fart I - Attachme - 1 of 2

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NOTES:

- 1. WHERE OVERALL PANEL SIZE IS GREATER THAN THE SIZE OF THE PANEL BASE. /////// REF DENTS THE AREA OF THE PANEL BASE.
- 2. THE SPACE OCCUPIED BY 1H13-PE10 & PE40 IN THE CONTROL ROOM WILL BE OCCUPIED BY 1H13-PE1 IN THE SIMULATOR ROOM.

ARCHITECTURAL TRAINING CENTER/EDF SIMULATOR ROOM EQUIPMENT LAYOUT

3. () PANELS ARE FUNCTIONALLY SIMULATED

DOCKEI NO. 50-440 TAB A, Part I - Attac PAGE 2 of 2

CERTIFICATION OF PERBY SIMULATION FACILITY Certification Overview - Simulator Information

	FURNISHED EQUIPMENT SCHEDULE	DESURIPTION	PROCESS COMPUTER ALARUM TYPER COME FERETORMANCE VIDEO FERMINAL COME FERETORMANCE LOGGTHG TYPER COME FERETORMANCE HANDCORY TERMINAL ERIS FRAD PRINTER ERIS FRAD FRINTER ERIS FRADIER/FLUTTER FRAD FRINTER FRAD FRINTER FRAD FRINTER FRAD FRINTER FRAD FRINTER FRAD FRINTER FRAD FRAD FRANCE FRAD FRAD FRANCE FRAD FRAD FRANCE FRAD FRAD FRAD FRAD FRAD FRANCE FRAD FRAD FRAD FRAD FRANCE FRAD FRAD FRAD FRANCE FRAD FRAD FRAD FRANCE FRAD FRAD FRAD FRANC FRANCE FRAD FRAD FRAD FRANCE FRAD FRAD FRANC FRANC FRAD FRAD FRAD FRAD FRAD FRAD FRAD FRAD
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CERTIFICATION OF PERRY SIMULATION F...CILITY Certification Overview - Simulator Information

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DOCKET NO. 50-440 TAB A, Part 1 - Attachment 1 -PAGE 2 of 2









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DOCKET NO. 50-440 TAB A - PART 1 ATTACHMENT 3 PAGE 1 of 3

Attachment 3 - Generic Malfunction List

Each malfunction identified below is verified in one or more of the tests listed in TAB C Parts 4, 5A, and 5B. An asterisk (*) in the "Test #" column indicates that the malfunction is included in more tests than the one shown. For more complete information, refer to the "Malfunctions Tested" section of each test abstract included in TAB C to determine the specific malfunctions utilized in any particular Certification Test.

Darri Th	77687° %	WATTHDEFTON NAMELYDEFOU
AD01	T.4.5.3.22*	CYCLING SAFETY RELIEF VALVE
LONA	T.4.5.1.02	ANNUNCIATOR INPUT OPTICAL ISOLATOR FAILURE
AV02 AV03 BS01 BS02	T.4.5.3.27* T.4.5.3.25 T.4.5.3.28* T.4.5.3.27*	AIR OPERATED VALVE FAILS CLOSED AIR OPERATED VALVE FAILS AS IS BISTABLE FAILS TO TRIP BISTABLE SPURIOUS TRIP
CB01 CB03 CB04 CB05 CB06 CB07	T.4.5.3.08* T.4.5.3.23 T.4.5.3.34 T.4.5.3.27* T.4.5.3.22* T.4.5.3.22*	SPURIOUS BREAKER TRIP BREAKER AUTO TRIP LOGIC FAILURE PREAKER AUTO CLOSE LOGIC FAILURE BREAKER FAILS IN CURRENT POSITION (MECHANICAL SEIZURE) BREAKER FAILS IN CURRENT POSITION (LOSS OF CONTROL POWER) BREAKER FAILS TO CLOSE
CN01 CN02	T.4.5.3.03* T.4.5.3.30	CONTROLLER AUTO/MANUAL FAILURE CONTROLLER AUTO FAILURE
CP01 CP02 CP03	T.4.5.3.16 T.4.5.3.14* T.4.5.3.25*	PUMP SHAFT BREAKS PUMP SHAFT SEIZES PUMP HEAD LOSS (FLOW DEGRADATION)
CU03	T.4.5.1.04	RWCU SYSTEM PIPE BREAK OUTSIDE CONTAINMENT (STEAM TUNNPL)
DG03 DG06	T.4 5.3.26* T.4.5.3.26*	DIESEL GEN SPEED GOVERNOR FAILS FUEL OIL DAY TANK LEAK
ED05 ED06 ED07 ED09 ED16 ED17	T.4.5.3.26 T.4.5.1.06 T.4.5.3.22 T.4.5.1.06 T.4.5.3.34 T.4.5.1.06	LOSS OF 4.16 KV BUS LOSS OF 480V BUS LOSS OF 120V BUS LOSS OF 125V DC BUS LOSS OF 480V MOTOR CONTROL CENTER LOSS OF 125V DC DISTRIBUTION PANEL
EGOI	T.4.5.1.07	MAIN GENERATOR LOCKOUT RELAY TRIP
FW02 FW03 FW04 FW08	T.4.5.1.09 T.4.5.1.09 T.4.5.3.29 T.4.5.3.28	FEEDWATER SYSTEM PIPE BREAK INSIDE DRYWELL FEEDWATER SYSTEM PIPE BREAK OUTSIDE CONTAINMENT FEED PUMP LOGIC FAILURE FEEDWATER PUMP LOSS OF LUBRICATING OIL
HX02	T.4.5.3.25	HEAT EXCHANGER TUBE LEAK

DOCKET NO. 50-440 TAB A - PART : ATTACHMENT 3 PAGE 2 of 3

Attachment 3 - Generic Malfunction List

Malf. ID	Test #	Malfunction Description
1A01	T.4.5.1.12	AIR RECEIVER LEAK
1A02	T.4.5.1.12	INSTRUMENT AIR LINE LEAK
MC01	T.4.5.1.15*	CONDENSER AIR INLEAKAGE
MC02	T.4.5.3.29	CONDENSER TUBE LEAK
MS03	T.4.5.3.04	MAIN STEAM ISOLATION VALVE CLOSURE TIME VARIANCE
MS11	T.4.5.1.16	STEAM SEAL HEADER PRESSURE REGULATOR FAILURE
MV01	T.4.5.3.31	MOTOR OPERATED VALVE FAIL AS IS (LOSS OF CONTROL
MV02	T.4.5.3.30	MOTOR OPERATED VALVE SPURIOUS VALVE OPENING
MV03	T.4.5.3.01*	MOTOR OPERATED VALVE SPURIOUS VALVE CLOSURF
MV04	T.4.5.3.37	MOTOR OPERATED VALVE FAILURE OF AUTO OPEN CIRCUIT
MV06	T.4.5.3.12*	MOTOR OPERATED VALVE FAIL AS IS (MECHANICAL BINDING)
NMO1	T.4.5.1.17	SOURCE RANGE MONITOR DETECTOR (PRE-AMP) FAILURE
NMO2	T.4.5.1.17	INTERMEDIATE RANGE MONITOR DETECTOR (PRE-AMP) FAILURE
NMO3	T.4.5.1.17	LOCAL POWER RANGE MONITOR DETECTOR FAILURE
NMO4	T.4.5.3.22*	AVERAGE POWER RANGE MONITOR OUTPUT FAILURE
NM10	T.4.5.1.17	NEUTRON MONITORING DETECTOR DRIVE STUCK
0G03	T.4.5.1.18	OFF GAS SYSTEM LEAK UPSTREAM OF ADSORBERS
0G04	T.4.5.1.18	OFF GAS SYSTEM LEAK DOWNSTREAM OF ADSORBERS
PC01	T.4.5.3.25	INCREASED DRYWELL/CONTAINMENT BYPASS LEAKAGE
PC04	T.4.5.3.40	SUPPRESSION POOL LEAK
PT01	T.4.5.3.04*	PROCESS TRANSMITTER VARIABLE FAILURE
PT03	T.4.5.3.38	PROCESS TRANSMITTER VARIABLE OUTPUT CLAMP
RC04	T.4.5.3.26	REACTOR CORE ISOLATION COOLING GOVERNOR VALVE FAILTRE
RD01 RD02 RD03 RD04 RD05 RD12 RD15 RD17 RD18	T.4.5.3.18* T.4.5.3.18* T.4.5.1.21 T.4.5.1.21 T.4.5.3.23* T.4.5.3.36 T.4.5.3.20* T.4.5.3.20* T.4.5.3.22* T.4.5.3.36*	STUCK CONTROL ROD UNCOUPLED CONTROL ROD CONTROL ROD DRIFT - IN CONTROL ROD DRIFT - OUT CONTROL ROD ACCUMULATOR FAULT SCRAM OUTLET VALVE LEAK ANTICIPATED TRANSIENT WITHOUT SCRAM LOSS OF CONTROL ROD DRIVE PUMP LUBE OIL SCRAM DISCHARGE VOLUME DRAIN BLOCKAGE
RH02	T.4.5.1.22*	RESIDUAL HEAT REMOVAL SYSTEM PIPE BREAK
RP01 RP02 RP03 RP04	T.4.5.3.23* T.4.5.1.23 T.4.5.3.23* T.4.5.3.23	ELECTRICAL PROTECTION ASSEMBLY TRIP INADVERTENT INITIATION OF ALTERNATE ROD INSERTION FAILURE OF ALTERNATE ROD INJECTION TO INITIATE INADVERTENT REDUNDANT REACTIVITY CONTROL SYSTEM FEEDWATER RUNBACK, REACTOR RECIRCULATION DOWNSHIFT, LOW FREQUENCY MOTOR GENERATOR TRIP
RV02	T.4.5.3.33	RELIEF VALVE STUCK
RV03	T.4.5.3.23*	RELIEF VALVE FAILS OPEN

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Attachment 3 - Generic Malfunction List

Malf. ID	Test #	Malfunction Description
RY01 RY02	T.4.5.3.24 T.4.5.3.22*	RELAY FAILS DE-ENERGIZED RELAY FAILS AS IS
SL05	T.4.5.3.26*	STANDBY LIQUID CONTROL INJECTION PIPING LEAK
SW01 SW02 SW03 SW07	T.4.5.1.25 T.4.5.1.25 T.4.5.3.31 T.4.5.3.29	NUCLEAR CLOSED COOLING SYSTEM PROCESS PIPING LEAKAGE SERVICE WATER SYSTEM PROCESS PIPING LEAKAGE TURBINE BUILDING CLOSED COOLING SYSTEM PROCESS PIPING LEAKAGE LOSS OF COMPONENT COOLING - TURBINE BUILDING CLOSED
		COOLING
TCO4	T.4.5.3.09*	BYPASS VALVE FAILURE
TFO1	T.4.5.3.11*	LOSS OF TRANSFORMER
TH01 TH02	T.4.5.1.27* T.4.5.3.25	RECIRC LOOP RUPTURE (DESIGN BASIS ACCIDENT LOCA) RECIRC LOOP PIPING BREAK
TH14	T.4.5.3.33*	RECIRC FLOW CONTROL VALVE HYDRAULIC POWER UNIT OIL
TH15 TH19 TH20 TH21 TH26 TH27 TH28	T.4.5.3.26 T.4.5.1.27 T.4.5.1.27 T.4.5.1.27 T.4.5.1.27 T.4.5.1.27 T.4.5.1.27 T.4.5.3.25	GROSS FUEL FAILURE REACTOR PRESSURE VESSEL LEVEL INST REFERENCE LEG BREAK REACTOR PRESSURE VESSEL LEVEL INST VARIABLE LEG BREAK POWER/FLOW INSTABILITIES (IEB 88-07 SUPPLEMENT 1) MAIN STEAM LINE RUPTURE INSIDE DRYWELL MAIN STEAM LINE RUPTURE IN STEAM TUNNEL MAIN STEAM LINE BREAK INSIDE GUARD PIPE
TUOL	T.4.5.1.28	MAIN SHAFT OIL PUMP DEGRADATION

DOCKET NO. 50-440 TAB A = Part 2 PAGE 1 of 1

SIMULATOR DESIGN DATA

Data used to design the Perry Plant simulator is available through review of baseline information in the Configuration Management System (CMS). Types of data include (1) drawings and their change documents, i.e., Configuration Update Notices (CUNs) and Drawing Change Notices (DCNs), (2) Design Change Packages (DCPs), (3) Setpoint List information, (4) vendor and technical manuals, (5) miscellaneous plant data requested through formal "Data Requests," (6) Photos taken of Control Room panels for comparison purposes, and (7) Perry Plant System Operating Instructions. This information is available either in whole by logging a to the CMS computer system and viewing it or by reference to specific hardcopy documentation which is available in binders or on microfilm.

The design of the simulator reflects the configuration of the referenced plant as of July 1, 1989 (the date of design freeze) with the exception that some later (updated) design information was incorporated when determined necessary and practical. The Configuration Management System provides the actual date of baselining for each design input item. CERTIFICATION OF PERRY SIMULATION FACILITY Certification Overview ·· Simulator Discrepancy TAB A - Par Resolution and Upgrading PAGE 1 of 1

DOCKET NO. 50-440 TAB A - Part 3

SIMULATOR DISCREPANCY RESOLUTION AND UPGRADING

A. Identifization, Correcting, and Testing of Discrepancies

The Perry Training Section, through a Certification Administrator, maintains the Perry Plant Simulator by interfacing with a matrix organization which consists of personnel from the software engineering, hardware engineering, instrumentation and controls, and operator training groups. Simulator discrepancies a. didentified in several ways: by the Certification Administrator or Software Engineer through direct review of plant change documents shortly after completion of the changes in the plant; by the Software Engineer and/or Hardware Engineer during the plant change cost estimate process when the simulator group provides simulator change cost estimates related to plant design changes; by operator trainees or instructors who make an observation and feed it back to the Certification Administrator using a Studen' instructor Feedback Report; or by anyone in the matrix organization obserial problem while moking modifications or conducting daily, annual, eriodic testing.

For each discrepancy a Simulator Discrepanc. :kage (SDP) is initiated in accordance with instruction OM14: TMA-4206 is processed through analysis, implementation, and testing phases by the Certification Administrator who also maintains appropriate tracking information in the Update Data Base portion of the computerized Configuration Management System. Instructions are available on site which describe this process in more detail.

B. Tracking of Plant Design Changes

Shortly after completing a change in the plant and declaring the modified item or system operable, the Perry Training Section is sent a copy of the change documents for review to determine any impact on training. The Certification Administrator completes a Training Significance Review (TSR) in accordance with instruction OM14: TMA-4204 and, for those changes affecting the Simulator, initiates a Simulator Discrepancy Package and enters the SDP number into the Update Data Base for tracking purposes. The default due date for completing the change in the simulator is one year from the date the TSR was completed, however, the Operator Training Unit may assign an earlier date for higher priority changes.

On an annual basis prior to the Simulator Certification anniversary date, a comparison of the current revision of design drawings, CUNs, and DCNs will be made with the revision listed in the simulator Configuration Management System. For any discrepancy identified, the Certification Administrator will determine whether the item is already being tracked on an SDP initiated through the TSR process or whether a new SDP is needed. This annual review process ensures that plant changes are implemented within the simulator preferably within one year of the associated TSR review date but definitely no later than the next annual review date or two years from the date of the change in the plant, whichever is earlier.

CERTIFICATION OF PERRY SIMULATION FACILITY Exceptions to ANS 3.5

DOCKET NO. 50-440 TAB B Table of Contente

TAB B EXCEPTIONS TO ANS 3.5

Part 1. Permanent Exceptions

Part 2. Temporary Exceptions (Discrepances)

- A. Exceptions Resulting from Filing Form 474 Prior to Simulator Delivery and Installation
- B. Exceptions Related to Work Identified after Design Frenzes were Established

Part 3. Schedule for Correcting Discrepancies

A. Work to be Completed Prior to Declaring the Simulator "Ready for Training"

B. Work to be Completed Before June 28, 1992

CERTIFICATION OF PERRY SIMULATION FACILITY Exceptions to ANS 3.5 - Permanent Exceptions DOCKET NO. 50-440 TAB B - Part 1 PAGE 1 of 3

PERMANENT EXCEPTIONS TO ANSI/ANS 3.5

Permanent Exceptions to ANSI/ANS 3.5 are listed by "PE" number and identify the applicable ANSI/ANS 3.5 section or paragraph to which the exception is being taken. Identified differences between the plant and simulator were in the area of control room environmental differences only. These differences, augmented with compensatory training given to operator trainees where necessary, have been determined by the Simulator Review Board to have minimal impact on training and are, therefore, acceptable exceptions. The Training Impact Evaluations (TIEs) referenced for each exception provide specific analysis and review documentation and are available at the Perry site.

E 001 ANS 3.5 Section:	3.2.1 Degree of Panel Simulation
Component Affected:	Control Room Panels 1H13-P613, P618, P621, P622, P623, P625, P628, P629, P631, P652, P654, P655, P669, P670, P671, P691, P692, P693, P694, and P873 (Ref. Control Room Layout, Tab A, Part 1, Attachment 2).
Description:	Panels are physically there but are not functionally included in the scope of the new simulator. (Ref. Simulator Room 123 Floor Plan, Tab A, Part 1, Attachment 1).
Related TIEs:	91-016, 91-017, 91-018, 91-019, 91-020, 91-021, 91-022, 91-023, 91-025, 91-028, 91-029, 91-030, 91-031, 91-032, 91-033, 91-034, 91-035, 91-036, 91-037, 91-049
Testing/Training Impact:	With the exception of off-normal and emergency controls (addressed by PE 002), the controls and indications on these panels that are manipulated or monitored by operators have minor impact and need not be simulated for one or more of the following reasons: a) panels for redundant divisions are simulated, b) operator actions are routine (performed daily), c) classroom training or OJT adequately covers these controls and indications, d) panel has no impact on any training scenario.
E 002 ANS 3.5 Section:	3.2.2 Controls on Panels

Component Affected:

Panels 1H13-P691, 692, 693, 694, 625, 618, 629, 631, 640, 866, 871, 872, and 628 with the switches, relays, fuses, and terminal boards that are operated during Plant Emergency Instructions (PEI's) and Off Normal Instructions (ONI's).

Description:

These 13 panels have been incorporated into one panel in the simulator (Unit 21, 1H13PEI, insta'led in the approximate location of control room panel 1H13P640).

CERTIFICATION OF PERRY SIMULATION FACILITY Exceptions to ANS 3.5 - Permanent Exceptions DOCKET NO. 50-440 TAB B - Part 1 PAGE 2 of 3

PERMANENT EXCEPTIONS TO ANSI/ANS 3.5

(PE 002 continued)

Related TIEs: 91-005

Testing/Training Impact:

These components are manipulated more in the simulator (during training) than in the plant, therefore, the operator's knowledge of their actual plant location is important. Job Performance Measures (JPM's) have been or will be written to provide training on operation and actual location of the devices operated on the above panels. These JPM's are a required part of the training program to ensure that operators know the actual location of each device.

3.2.1 Degree of Panel Simulation

Component Affected: Unit 1 Control Room Panels 1H13-P610, Pol2, P630, P637, P640, P821, P822, P840, P864, P865, P866, P867, P868, P869, P871, P872, P913 (Ref. Control Room Layout, Tab A, Part 1, Attachment 2)

Description: Panels are not included in the scope of the new simulator. (Ref. Simulator Room 123 Floor Plan, Tab A, Part 1, Attachment 1)

Related TIEs: 91-014, 91-015, 91-024, 91-026, 91-027, 91-038, 91-039, 91-040, 91-041, 91-042, 91-043, 91-044, 91-045, 91-046, 91-047, 91-048, 91-052

Testing/Training Impact:

ANS 3.5 Section:

The absence of these panels in the simulator has minor impact for one or more of the following reasons: a) operator actions are routine (performed daily) and are addressed by OJT, b) off-normal and emergency controls are simulated on the PEI panel (see PE 002), c) classroom training and/or Job Performance Measures (JPMs) adequately address the location and function of the panel, d) no external controls or indications exist on the panel.

PE 004 ANS 3.5 Section:

3.2.3 Control Room Environment

Component Affected: Ceiling differences in Unit 1 Control Room vs. Simulator Room.

Description: The Control Room upper and lower ceilings are 17' 6" and 10' 6" high, respectively, with 1'x1' hidden spline acoustic tile in the lower ceiling and a motorized light dimming control for the upper ceiling. The Simulator Room ceilings are 10' and 9' high, with 2'x4' lay-in acoustic tile in the lower ceiling and air diffuser slots in both. The Simulator lighting does not have a dimming control.

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PE 003

CERTIFICATION OF PERRY SIMULATION FACILITY Exceptions to ANS 3.5 - Permanent Exceptions DOCKET NO. 50-440 TAB B - Part 1 PAGE 3 of 3

PERMANENT EXCEPTIONS TO ANSI/ANS 3.5

(PE 004 continued)

91-008, 91-009, 91-010, and 91-013 Rela ad TIEs:

Testing/Training Impact:

There is no impact to training due to the differences in ceiling configuration. Area lighting levels can be controlled at the Simulator Room Unit Supervisor's workstation consistent with available lighting levels in the Control Room but by using different means. Emergency lighting levels at the Simulator Roch contro. panels will be maintained within NUREG 0700 guidelines. Other visual differences in the ceilings, although noticeable upon inspection, have regligible impact to training since no operator interface with ceilings is required.

PE 005 ANS 3.5 Section:

Component Affected:

3.2.3 Control Room Environment

Structure and size of Unit 1 Control Room (EL 654'-6") vs. Simulator Room (TEC123).

Description: The Simulator Room is smaller in size and different in structure from the Control Rocm in that 1) outside aisles to the north and south of Simulator Room back panels are missing, 2) exit and office doors are by photo mockup only, 3) some miscellaneous furniture cannot be included, and 4) an additional 15"x15" column exists in the Simulator Room.

9° 504, 91-006, 91-011, and 91-012 Reinted TIEs:

Testing/Training Impact:

There is no impact or minor impact to training from the difference in environment. Where evaluations determined minor impact (i.e., with respect to missing aisles and the extra column), compensatory training has been or will be incorporated into the training program. The column causes negligible visibility impact since panel components were not designed to be distiguishable from the column area. The column and missing aisles cause minor impact in that a trainee may become accustomed to a slightly longer path to panels than required in the control room.



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CERTIFICATION OF PERRY SIMULATION FACILITY Exceptions to ANS 3.5 - Temporary Exceptions (Discrepancies) DOCKET NO. 50-440 TAB B - Part 2 Page 1 of 5

TEMPORARY EXCEPTIONS TO ANSI/ANS 3.5 (DISCREPANCIES)

The following lists of Temporary Exceptions (designated by "TE" numbers) represent all exceptions to ANSI/ANS 3.5 for which a schedule has been established to correct the discrepancies that created the exception.

These exceptions fall into one of two categories: A) those resulting from filing Form 474 prior to shipment of the Simulator from the vendor's facility; or B) those resulting from discrepancies identified after freezing design input to the new simulator on July 1, 1989. Followup to ensure closure of these exceptions is through the use of a Simulator Discrepancy Report (SDR) issued by the Simulator vendor, S3 Technologies, or through use of a Simulator Discrepancy Package (SDP) issued by CEI at Perry.

Once performance testing has been completed (reference: exception TE 001), the makeup of these lists will likely have changed. Therefore, a supplement will be made to this Form 474 submittal within one month after declaring the Simulator "Ready for Training" in order to update this portion of the certification report.

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CERTIFICATION OF PERRY SIMULATION FACILITY Exceptions to ANS 3.5 - Temporary Exceptiv 3 (Discrepancies)

DOCKET NO. 50-440 TAB B - Part 2 Page 2 of 5

TEMPORARY EXCEPTIONS TO ANSI/ANS 3.5 (DISCREPANCIES)

Section A

The exceptions in Section A (TE 001 through TE 004) represent the work to be done prior to declaring the Simulator "Ready for Training". They are the result of filing Form 474 prior to shipment of the simulator from the vendor's facility and installation/in-place testing of the simulator at Perry. These discrepancies will be handled on a high priority basis as soon as feasible but before declaring the simulator "Ready for Training."

TE 001	ANS 3.	5 Section:	3. General	Requiremente;	5.4 Simulator	. Testing
	Nature of 1	Exception:	Simulator completed	Performance and/or major	Testing has Simulator [not been Discrepancy

Reports (SDRs) remain open rendering the Simulator "not ready for training." The "Teste included in this Section" listing in each Part to Tab C indicates which tests are incomplete by displaying an asterisk and either "(N/C)" for those that have not been successfully run or a number for the number of open SDRs associated with completed tests which constitute exceptions to ANSI/ANS 3.5.

07/20/91 Anticipated Repolution:

Related SDPs/SDRs:

SDRs - See "Tests included in this Section" at the beginning of each Part in Tab C.

TE 002

ANS 3.5 Section: 3. General Requirements; 5.4 Simulator Testing

Nature of Exception:

The Simulator is not yet installed or tested in its permanent location and, therefore, cannot function acceptably as a training device/examination tool. Remaining work to be conducted after installation includes On-Site Reverification Testing (including re-run of ANSI/ANS 3.5 App. B transients; ERIS Interface Test; and adjustment and operational verification of peripheral interfaces such as communication and

Anticipated Resolution: 08/31/91

Related SDPs/SDRs: SDPs 91-1060 and 91-1062

lighting systems.



CERTIFICATION OF PERRY SIMULATION FACILITY Exceptions to ANS 3.5 - Temporary Exceptions (Discrepancies) DOCKET NO. 50-440 TAB B - Part 2 Page 3 of 5

TEMPORARY EXCEPTIONS TO ANSI/ANS 3.5 (DISCREPANCIES)

TE 003 ANS 3.5 Section: 3.2.2 Controls on Panels

Nature of Exception: Various hardware items currently in use on the old simulator must be reinstalled on the new simulator after simulator installation at Perry. These items include pushbutton switches and annunciator windows.

Anticipated Resolution: 08/31/91

Related SDPs/SDRs: SDFs 91-1010, 91-1024, and 91-1071

TE 004 ANS 3.5 Section:	3.3 Systems to be Simulated and Degree of Completeness
Nature of Exception:	Hardware and Software not within the vendor's scope of work but required for proper simulation must bestalled after delivery of the new simulator.
Anticipated Resolution:	08/31/91
Related SDPs/SDRs:	SDPs 90-1012, 90-1031, 91-1014, 91-1015, 91-1016, 91-1023, 91-1039, 97 1051, 91-1057, 91-1058, and 91-1059



CERTIFICATION OF PERRY SIMULATION FACILITY Exceptions to ANS 3.5 - Temporary Exceptions (Discrepancies) DOCKET NO. 50-440 TAB B - Part 2 Fage 4 of 5

TEMPORARY EXCEPTIONS TO ANSI/ANS 3.5 (DISCREPANCIES)

Section B

The exceptions in Section B (TE 005 through TE 008) resulted from discrepancies identified after design freezes were established. These discrepancies will be resolved prior to June 28, 1992 using the schedule shown in Part 3 to Tab B.

TE 005 ANS 3.5 Section:	3.1 Simulator Capabilities
Nature of Exception:	Setpoint changes completed in the plant between $11/07/89$ and $04/1C/91$ must be implemented in the simulator.
Anticipated Resolution:	See Tab B, Part 3
Related SDPs/SDRs:	SDPs 90-1045 through 90-1079, 90-1086, 90-1087, 90-1090, 90-1091, 91-1011, 91-1017 through 91+1022, 91-1027 through 91-1034, 91-1047 through 91-1050, 91-1056, and 91-1063 through 91-1068
TE 006 ANS 3.5 Section:	3.1 Simulator Capabilities
Nature of Exception:	Various changes to software must be made to implement plant changes made between 12/08/89 and 05/15/91 and to modify computer systems used by Control Room operators.
Anticipated Resolution:	See Tab B, Part 3
Related SDPs/SDRs:	SDPa 90-1028, 90-1042, 90-1043, 90-1044, 90-1081, 90-1084, 90-1088, 90-1092, 90-1094, 90-1098, 91-1001, 91-1002, 91-1003, 91-1004, 91-1005, 91-1006, 91-1007, 91-1008, 91-1012, 91-1013, 91-1025, 91-1040, 91-1041, 91-1069, and 91-1070
TE 007 ANS 3.5 Section:	3.2 Simulator Environment; 3.3 Systems to be Simulated and Degree of Completeness
Nature of Exception:	Various hardware changes with related software changes need to be made to incorporate changes made to the plant after 11/15/90.
Anticipated Resolution:	See Tab B, Part 3
Related SDPs/SDRs:	SDPs 90-1022, 90-1085, 91-1044, 91-1045, and 91-1046

CERTIFICATION OF PERRY CIMULATION FACILITY Exceptions to ANS 3.5 - Temporary Exceptions (Discrepancies) DOCKET NO. 50-440 TAB B - Part 2 Page 5 of 5

TEMPORARY EXCEPTIONS TO ANSI/ANS 3.5 (DISCREPANCIES)

TE 008

ANS 3.5 Section: 3.2 Simulator Environment

Nature of Exception:

Miscellaneous changes or additions to hardware need to be made to make labels, nameplates, tags, operator aides, panel hardware, and furniture consistent with those items in the Control Room.

Anticipated Resolution: see Tab B, Part 3

Related SDPs/SDRs: SDPs 90-1018, 90-1080, 90-1082, 90-1083, 90-1089, 90-1093, 90-1097, 91-1009, 91-1035, 91-1036, 91-1037, 91-1038, 91-1042, 91-1043, 91-1052, 91-1053, and 91-1061







CERTIFICATION OF PERRY SIMULATION FACILITY Exceptions to ANS 3.5 - Schedule for Correcting Discrepancies DOCKET NO. 50-440 TAB B - Part 3 PAGE 1 of 15

SCHEDULE FOR CORRECTING DISCREPANCIES

The Schedule for Correcting Discrepancies provides dates for completing work related to Temporary Exceptions TE 002 through TE 008 (i.e., modifications not associated with performance testing at the Simulator vendor's facility). A supplement will be made to this Form 474 submittal within one month after declaring the Simulator "Ready for Training (RFT)" in order to update this schedule for any work related to resolving test discrepancies (i.e. Simulator Discrepancy Reports).

Section A of this schedule describes work which will be completed prior to declaring the simulator "Ready for Training." Each "scheduled completion" date is listed as 08/31/91 which is the anticipated RFT date.

Section B of this schedule describes work which will be completed after declaring the simulator "Ready for Training" but before June 28, 1992. This work is necessary to bring simulator data and hardware into conformance with plant data and hardware.

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Schedule for Correcting Discrepancies Tracked by SDP Number Section A - To Complete Prior to RFT

SDP 90-1012	Initiating Docu	nent: N/A	Plant Date:	N/A	Scheduled C	ompletion:	08/31/91	
	Description;	Attach "Simulator off switches. All	Emergency Power Off" to install protective	labels w collars	within 3 inche on each swite	s of emerge ch.	incy power	
SDP 90-1031	Initiating Docu	merit: DCP \$6-0075/0	00/00 Plant Date: (07/21/89	Scheduled C	ompletion:	08/31/91	
	Description:	G33 · Change MPL (33F0041 from fail OF	EN to fa	il CLOSE.			
SDP 91-1010	Initiating Docu	ment: N/A	Plant Date:	8.7A	Scheduled C	ompletion:	08/31/91	
	Description:	Replacement of Cur on 1H13P0601 and 1	tier Hammer, type E20 HH13P0680, Hardware) arm/dep from the	ress pushbutt old simulato	on switches r is used.	, located	
SDP 91-1014	Initiating Docu	neniti N/A	Plant Date:	N/A	Scheduled C	ompletion:	08/31/91	
konnegere en	Description: ERIS Display 033, 'Hydrogen Concentration' requires an operational test. The previous simulation did not provide the variables necessary. Part of ERIS ATP.							
SDP 91-1015	Initiating Docu	ment: N/A	Plant Date:	N/A	Scheduled C	ompletion;	08/31/91	
An and a second s	Description:	Software modifica Encore 2040's in 1	tions to support int the new simulator.	erface o	f the 32/77 E	R15 comput	er to the	
SDP 91-1016	Initiating Docu	ment: N/A	Plant Date:	N/A	Scheduled C	ompletion:	08/31/91	
	Description:	Back panel annunc engraving standard	iators must be re-en ds. Current engravir	graved to ngs use i	o match human mproper fonts	factors ar	munciator	
SDP 91-1023	Initiating Docu	sent: N/A	Plant Date:	N/A	Scheduled D	ompletion:	08/31/91	
been service and a service and	Description:	Installation of S 1H13P0870, 1H13P00	uperphones and Plan 501, and 0813P0969.	t Public	Address on r	wew simulat	or panels	
SDP 91-1024	Initiating Docu	ment: N/A	Plent Date:	N/A	Scheduled C	ampletion:	08/31/91	
	Descriptions	Replacement of sim and 1#13P0601, sim used.	mulator annunciator w mulator units 1 thro	indows or ugh 5. W	1H13P0680, 1 Indows from th	H13PO870, 1 he old sime	H13PO877, Jator are	
SDP 91-1039	Initiating Docu	ment: N/A	Plant Date:	N/A	Scheduled C	ampletion:	08/31/91	
	Description:	Install two Versa between basic co Printer/Plotter.	tec multiplexers in 1 ontrol units in 10	1813P0874 222P0001	(Unit 14) an & 1022P0002	d associate (Unit 6)	ed cabling & V-80	



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DiscrepanciesTAB B = Part 3
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Schedule for Correcting Discrepancies Tracked by SDP Number Section A - To Complete Prior to RFT

SDP 91-1051	Initiating Docum	ent: N/A	Plant Date:	N/A	Scheduled Completion: 08/31/	91
	Description:	Provide a means for a Mode" (tied into pla communication system	simulator communica ant comm. system) c n).	tion equi or "Train	pment to operate in either "E-Pl ing Mode" (isolate/simulate pla	en int
SDP 91-1057	Initiating Docum	ent: N/A	Plant Date:	N/A	Scheduled Completion: 08/31/	/91
	Description:	Revise the CRIS val Control Room valve	ve position calcul status lights.	ations f	or AC powered valves that use t	the
SDP 91-1058	Initiating Docum	ment: N/A	Plant Date:	N/A	Scheduled Completion: 08/31	/91
	Description:	Update scales for Factors initiated W	meters 1N27R0411A, D's 90-4328, 90-43	/8, 1043/ 25, 90-43	R0062A/R and 1034R0608 per Hu 126 and 90-4329.	man
SDP 91-1059	Initiating Docum	ment: DCP 88-0082/001	/00 Plant Date:	07/15/89	Scheduled Completion: 08/31	/91
	Description:	Reverse Bailey Co t is on right of teal	roller Meter outpu e.	t so "Clo	se" is on left of scale and "op	en ^a
SDP 91-1060	Initiating Docu	ment: N/A	Plant Date:	N/A	Scheduled Completion: 08/31	/91
fermini on in mount	Description:	After installation cans to illuminate	of the new simulat appropriate areas	or, adju of the c	st ceiling-mounted emergency li ontrol room.	ght
SDP 91-1062	Initiating	ment: N/A	Plant Date:	N/A	Scheduled Completion: 08/31	/91
	Descriptio	<pre>S3 Technologies w installation of the be conducted.</pre>	ill be responsible new simulator, At	e for r ter power	emoval of the old simulator -up, post installation testing m	and Nust
SDP 91-1071	Initiating Docu	ment: N/A	Plant Date:	N/A	Scheduled Completion: 08/31	1/91
tore and the second	Description:	Remove two black E	RIS screen bezels f	from exis	ting simulator panel 1H13P0680	and



CERTIFICATION OF PERRY SIMULATION FACILITYDOCKET NO. 50-440Exceptions to ANS 3.5 - Schedule for CorrectingTAB B - Part 3DiscrepanciesPAGE 4 of 15

Schedule for Correcting Discrepancies Tracked by SDP Number Section B - To Complete Before June 28, 1992

SDP \$0-1018	Initiating Docum	whit: N/A	Plant Date:	N 'A	Scheduled	Completion:	09/15/91
	Description:	Attach MPL nameplates (latest copy of D-128-0	on proper equip 51, Computer R	ment after oom and ins	delivery of tructor's R	new simu. 'o com Equipm	or par the A Liyout.
SDP 90-1022	Initiating Docum	ent: DCP 90 142/001/00	Plant Date:	12/22/90	Scheduled	Completion:	09/15/91
	Description:	Replace current R61 S (Terminet) with a Bela	equence of Eve Products SER	ents Record and DEC LA-	ier CPU & L 210 printer	PU (RIS) an	d printer
SDP 90-1028	Initiating Docum	ent: DCP 89-0259/000/00	Plant Date:	12/08/89	Scheduled	Completion:	12/08/91
	Description:	E31 - Relocate RWCU pu	mp room temper	ature eleme	nts.		
SDP 90-1042	Initiating Docum	enti CSCO 30	Plant Date:	N/A	Scheduled	Completion:	06/28/92
	Description:	Modify program AUX to	run on the new	simulator.			
SDP 90-1043	Initiating Docum	ent: DCP 88-0124/002/00) Plant Date:	05/18/90	Scheduled	Cc., letion:	09/15/91
	Description:	TBCC Auto temp regulat	or valve to MF	P heat exc!	anger.		
SDP 90-1044	Initiating Docum	ent: DCP 58-0174/001/00) Plant Date:	03/13/90	Scheduled	Completion:	03/13/92
	Description:	1N27 - Add temperature	control heati	ng element	to MFP lube	oil reservo	ir.
SDP 90-1045	Initiating Docum	ent: SCR 1-89-1508	Plant Date:	02/05/90	Scheduled	Completion:	10/04/91
hannen annan an	Description:	1P45 - Raise strainer 1P45N0235	differential pr	ressure for	backwash to	0 3.75 PSID	nor. MPL
SDP 90-1046	Initiating Docum	ent: SCR 1-89-1037	Plant Date:	11/13/89	Scheduled	Completion:	10/04/91
	Description:	1P45 - Revise MPL 1P45	N0251B setpoin	t,			
SDP 90-1047	Initiating Docum	wont: SCR 1-89-1045	Plant Date:	01/08/90	Scheduled	Completion:	10/04/91
	Description:	1P51 - Lower service 1P51N0185	air compressor	autostart	setpoint t	o 107 PSIG	dec. MPL
SDP 90-1048	Initiating Docum	ent: SCR 1-89-1046	Plant Date:	01/05/90	Scheduled	Completion:	10/04/91
terrare and	Description:	1P51 - Raise service a	ir receiver ta	nk low prem	isure alarm	to 112 PSIG	dec. MPL

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Schedule for Correcting Discrepancies Tracked by SDP Number Section B - To Complete Before June 28, 1992

SDP 90-1069	Initiating Docume	nt: SCR 1-8	9-1047	Plant Date:	01/29/90	Scheduled	Completion:	10/04/91
	Description:	1P51 - Revi	se MPL 1P51	N0195 setpoint	to reflect	reset valu	е.	
SDP 90-1050	Initiating Docume	nt: SCR 0-8	9-1046	Plant Date:	12/05/89	Scheduled	Completion:	10/04/91
	Description:	OP43 - Revi	se MPL OP43	N0351A setpoint	and reset	value.		
SDP 90-1051	Initiating Docume	nt: SCR 0-8	9-1047	Plant Date:	12/13/89	Scheduled	Completion:	10/04/91
	Description:	OP43 · Revi	se MPL OP43	N03518 setpoint	and reset	value.		
SDP 90-1052	Initiating Docume	nt: SCR 0-8	9-1048	Plant Date:	07/07/9P	scheduled	Completion:	10/04/91
	Description:	OP43 - Revi	Se MPL OP43	W0351C setpoint	and re	value.		
SDP 90-1053	Initiating Docume	nt: SCR * 8	9-0070	Plant Date:	02/06/90	Scheduled	Completion:	10/04/91
	Description:	1017 - Revi	se MPL 1017	10785 setpoints				
SDP 90-1054	Initiating Docume	nt: SCR 2-8	9-1019	Plant Date:	01/29/97	Scheduled	Completion:	10/04/91
	Description:	2P51 - Lowe 2P51N0185	r service	air compressor	autostart	setpoint t	o 107 PSIG (iec. MPL
SDP 90-1055	Initiating Docume	nt: SCR 2-8	9-1021	Plant Date:	01/29/90	Scheduled	Completion:	10/04/91
	Description:	2P51 - Revi	se MPL 2P51	N0195 setpoint	to incorpo	rate reset	information.	
SDP 90-1056	Initiating Docume	nt: SCR 2-8	9-1022	Plant Date:	01/29/90	Scheduled	Completion:	10/04/91
	Description:	2P52 - Revi	se MPL 2P52	N0195 setpoint	to incorpo	rate reset	information.	
SDP 90-1057	Initiating Docume	nt: SCR 1-9	0-1014	Plant Date:	02/06/90	Schaduled	Completion:	10/04/91
	Description:	1E31 - Rais 69.4 DEG F.	e RCIC Equi MPL 1E31M	ipment Room isol 10603A	ation diff	erential te	mperature se	tpoint to
SDP 90-1058	Initiating Docume	nt: SCR 1-9	0-1015	Plant Date:	02/06/90	Scheduled	Completion:	10/04/91
	Description:	1631 - Rais 69.4 DEG F.	e RCIC Equi	pment Room isol	ation diff	erential te	mperature se	tpoint to

CEPTIFICATION OF PERRY SIMULATION FACILITY Exceptions to ANS 3.5 - Schedule for Correcting Discrepancies DOCKET NO. 50-440 TAB B - Part 3 PAGE 6 of 15

Schedule for Correcting Discrepancies Tracked by SDP Number Section B - To Complete Before June 28, 1992

SDP 90-1059 Initiating Document: SCR 1-89-1030 Plant Date: 01/16/90 Scheduled Completion: 10/04/91 1M41 - Raise MPL 1M41N0280 setpoint to 40 DEG F. Description: Plant Date: 01/16/90 Scheduled Completion: 10/04/91 SDP 10-1060 Initiating Document: SCR 1-89-1031 1M41 - Raise MPL 1M41N0281 setpoint to 40 DEG F. Description: SDP 90-1061 Initiating Document: SCR 1-89-1032 Plant Date: 01/16/90 Scheduled Completion: 10/04/91 1M41 - Raise MPL 1M41N0282 setpoint to 40 DEG F. Descriptioni SDP 90-1062 Initiating Document: SCR 1-89-1033 Plant Date: 01/16/90 Scheduled Completion: 10/04/91 1M61 - Raise MPL 1M61N0283 setpoint to 40 DEG F. Description: SDP 90-1063 Initiating Document: SCR 1-89-1458 Plant Date: 11/07/89 Scheduled Completion: 10/04/91 1P42 - Add setpoint for MPL 1P42N0044A. Description: Plant Date: 11/22/89 Scheduled Completion: 10/04/91 SDP 90-1064 Initiating Document: SCR 1-89-1459 Description: 1P42 - Add setpoint for MPL 1P42N00448. Plant Date: 01/22/90 Scheduled Completion: 10/04/91 SDP 90-1065 Initiating Document: SCR 1-89-1506 1P45 - Raise strainer differential pressure for backwash to 3.75 PSID inc. MPL Description: 1P45N0220A. Initiating Document: SCR 1-89-1507 SDP 90-1066 Plant Date: 02/23/90 Scheduled Completion: 10/04/91 Description: 1P45 - Raise strainer differential pressure for backwash to 3.75 PSID inc. MPL 1P45N02208. SDP 90-1067 Initiating Document: SCR 0-89-0058 Plant Date: 11/28/89 Scheduled Completion: 10/04/91 Description: MPL 0G41N0368A - Raise low level annunciator setpoint to 608145" which corresponds to a tank level of approximately 90 inches. SDP 90-1068 Initiating Document: SCR 0-89-0059 Plant Date: 11/28/89 Scheduled Completion: 10/04/91 MPL 0G41W03688 - Raise low level annunciator setpoint to 608'45" which corresponds Description: to a tank level of approximately 90 inches.


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SDP 90-1069	Initiating Document	SCR 1-88-1508	Plant Date:	12/05/89	Scheduled Co	ampletion:	10/04/91
	Description: Mi	PL 1R23Q0614R - Change scated in EF1D01 as fo	the setpoints o illows: dropout:	f bus under 96.0V, +4	voltage alar .0V/-1.0V; p	m relay NGV1 pickup: 109.	3A(27-1) OV max.
SDP 90-1070	Initiating Document	: SCR 1-88-1566	Plant Date:	12/05/89	Scheduled C	ompletion:	10/04/91
	Description: M	PL 1E22Q0001 - Change ollows: pickup: 95.5	the setpoints of iV, +0.5V/-5.0V	f relay ITE: ; dropout:	27H(27G) loc 86.0V minim	ated in 182. um.	2P0001 as
SDP 90-1071	Initiating Document	: SCR 2-89-0004	Plant Date:	12/05/89	Scheduled C	ompletion:	10/04/91
	Description: M	PL 2811070010 - Corre R28208120AA4, 480V) to	nct setpoint of 5 4.0 +/- 0.2 s	time dela ec.	y drop out	relay 27-1	(GE type
SDP 90-1072	Initiating Document	11 SCR 2-89-0002	Plant Date:	11/07/89	Scheduled C	ompletion:	10/04/91
	Description: M	PL 2R1107001A - Corre R28208120AA4, 480V) t	ect setpoint of o 4.0 +/- 0.2 s	time dela ec.	y drop out	reley 27-1	(GE type
SDP 90-1073	Initiating Documen	t: SCR 2-89-0003	Plant Date:	10/16/90	Scheduled (Completions	10/04/91
	Description:	NPL 2811970018 - Corr R28208120AA4, 480V) t	ect setpoint of o 4.0 +/+ 0.2 s	f time dela sec.	y drop out	relay 27-1	(GE type
SDP 90-1074	Initiating Documen	t: SCR 2-89-0005	Plant Date:	11/07/89	Scheduled (Completion:	10/04/91
	Description:	MPL 281107002A - Corr CR28205120AA4, 480V) 1	ect setpoint of o 4.0 */* 0.2 t	f time dela sec.	iy drop out	relay 27-2	(GE type
SDP 90-1075	Initiating Documen	t: SCR 2-89-0007	Flant Date:	11/07/89	Schedul ed I	Completion:	10/04/91
(Description:	MPL 2811070020 - Corr CR28208120AA4, 480V) 1	ect setpoint o to 4.0 +/+ 0.2	f time del sec.	ey drop out	relay 27-2	(GE type
SDP 90-1076	Initiating Documer	t: SCR 1-88-1565	Plant Date:	11/13/89	Scheduled	Completion:	10/04/91
	Description:	MPL 1R2200804 - Change as follows: pickup: 1	the setpoints 95.5V, +0.5V/-5	of relay No .0V; dropou	0v22(59D) lo t: 86.0V min	cated in pa nimum.	nel EH1301
SDP 90-1077	Initiating Documen	nt: SCR 1-88-1579	Plant Date:	02/17/90	Scheduled	Completion:	10/04/91
And the second s	Description:	MPL 1842006018 - Charg as follows: dropou.:	e the setpoints 113.0V, */-0.5	of relay 1 V; pickup:	2NGV18AZA(2) 130.0V maxi	7DC) located mum.	f in ED-1-A
SDP 90-1078	Initiating Docume	N. SCR 1-80 1438	Plant Date:	11/07/89	Scheduled	Completion	10/04/91
·	Description:	MPL 1R45N01908 - Chan the fuel oil storage	ge the low, low tank level tran	low and ala namitter per	rm setpoint SCR 1-89-1	s and reset 438.	values for



CERTIFICATION OF PERRY SIMULATION FACILITYDOCKET NO. 50-440Exceptions to ANS 3.5 - Schedule for CorrectingTAB E - Part 3DiscrepanciesPAGE 8 of 15

SDP 90-1079	Initiating Documen	t: SCR 2-89-0006	Plant Date:	11/08/89	Scheduled Completio	n: 10/04/91
	Description:	MPL 2R11070028 - Corre CR28208120AA4, 480V) to	ct setpoint of 0.4.0 +/+ 0.2 se	time dela: ec.	y drop out relay 27	-2 (GE type
SDP 90-1080	Initiating Documen	t: \$01-\$13/000/01	Plant Date:	09/28/90	Scheduled Completio	n: 09/15/91
	Description:	Fobricate and install Temperature Recorders	on 181320883 Op 102380090A & 8 (erator Aid per TC-1 of	nameplates for Supp SOI-B13 Rev. 0 (At	ression Pool tachment 2).
SDP 90-1081	Initiating Documen	t: DCP 89-0003/001/00	Plant Date:	12/12/90	Scheduled Completis	m: 09/15/91
	Description:	Revise B33 Reactor Reci B (was powered by D-1-	rc Pump breaker A).	s 3A and 4A	control power suppl	y to bus D-1-
SDP 90-1082	Initiating Document	t: DCP 90-0209/000/00	Plant Date:	11/01/90	Scheduled Completio	m: 09/15/91
	Description:	Add to, correct, or re	locate various	nameplates	on Control Room Par	els.
SDP 90-1083	Initiating Docume	nt: DCN 3317	Plant Date:	10/30/90	Scheduled Completi	on: 09/15/91
	Description:	Revise Labels on vario nameplate/snnunciator/	us control room mimic correctio	panels. In	ncludes documentatio	n to previous
SDP 90-1084	Initiating Docume	nt: DCP 90-0086/000/0	D Plant Date:	11/15/90	Scheduled Completi	on: 12/05/91
here may rever a spot	Description:	P42/P45 ESW rotation System models.	of 8 spectacle	flanges o	n ECCW system. Af	fects P42//45
SDP 90-1085	Initiating Docume	nt: DCP 88-0163/000/0	0 Plant Date:	11/15/90	Scheduled Completi	on: 09/15/91
Appropriate contraction of	Description:	E12 RHR · Add sliding Affects 1H13-PEL.	link terminal b	locks to el	iminate lifting lead	is during SV1.
SDP 90-1086	Initiating Docume	nt: SCR 1-90-1221	Plant Date:	09/25/90	Scheduled Complet	on: 12/06/91
	Description:	Decrease MPL 1034K063 increasing; LAIZ */-	ó setpoint (whi 4.5 psig; reset	ch annuncia >1029.5 pt	ates 1H13P0680-7-D1) ig decreasing.	to 1040 psig
SDP 90-1087	Initiating Docum	ent: SCR 1-90-1138	Plant Date:	09/12/90	Scheduled Complet	lon: 12/06/91
	Description:	MPL 151100023 - Add so setting: Standard (S	etpoint for Rela imilar to 1R110	ry SPR (63) 0004, 18110	located in panel 11 0014, 1R1100024, 15	0-PY-B. Relay 1100015A, B,C)
SDP 90-1088	Initiating Cocum	ent: DCP 89-0189/001/0	00 Plant Date:	11/26/90	Scheduled Complet	ion: 12/06/91
Loursen we could	Description:	M42 Turbine Power Com at 290 cfm as balance	plex vent systemed.	m - DCP Rev	1 accepts flow of r	egister RPC515

CERTIFICATION OF PERRY SIMULATION FACILITYDOCKET NO. 50-440Exceptions to ANS 3.5 - Schedule for CorrectingTAB B - Part 3DiscrepanciesPAGE 9 of 15

Description: Correct label on switch plate R71-S1 (Control Room Lighting, Master Control Switch) on IntDPODPS to spree with Drawing B-208-219-01 and field conditions. BDP 90-1090 Initiating Document: SCR 1-88-1524 Plant Date: 08/27/90 Scheduled Completion: 12/19/91 Description: Modify dropout/pickup of NPL 1R2200815 relay. SDP 90-1091 Initiating Document: SCR 1-89-0007-T Plant Date: 07/05/90 Scheduled Completion: 12/19/91 Description: Change ACC Pump to RUCU B Lo-flow slarm to 17 gpm (was 20 gpm). Ref. HPI 1P43N01938 Scheduled Completion: 12/19/91 SDP 90-1092 Initiating Document: DCP 87-0002/001/00 Plant Date: 12/06/90 Scheduled Completion: 12/19/91 Description: Holes out in DW floor drain sump weir box change fill rates with respect to leve Instrumentation. MPL G&1/1831 SDP 90-1092 Initiating Document: DCP 00-2072/000/00 -lent Date: 12/05/90 Scheduled Completion: 12/18/91 Description: Correct deficiencles in 1H13 panels. (Label changes / corrections) SDP 90-1093 SDP 90-1094 Initiating Document: DCN 02840 Plant Date: 02/15/90 Scheduled Completion: 12/18/91 Description: Logic to low condenser pressure runbacks. Contact used to close when BPVBT red/scheduled Scheduled Completion: 12/18/91 Description:<	SDP 90-1089	Initiating Docum	ent: DCN 03119	Plant Date:	05/24/90	Scheckiled Co	mpletion:	09/15/91
SDP 90-1090 Initiating Document: SDR 1-88-1524 Plant Date: 08/27/90 Scheduled Completion: 12/19/91 Description: Modify dropout/pickup of MPL 182200815 relay. SDP 90-1091 Initiating Document: SDR 1-89-0007-T Plant Date: 07/05/90 Scheduled Completion: 12/19/91 Description: Change NCC Pump to RNCU B Lo-flow alars to 17 gpm (was 20 gpm). Ref. MPL 182301938 SDP 90-1092 Initiating Document: DCP 87-0002/001/00 Plant Date: 12/06/90 Scheduled Completion: 12/19/91 Description: Holes out in DV floor drain sump weir box change fill rates with respect to level Instrumentation. MPL 661/1831 SDP 90-1093 Initiating Document: DCP 90-0072/000/00 -lent Date: 12/05/90 Scheduled Completion: 09/15/91 Description: Correct deficiencies in 1H13 panels. (Label changes / corrections.) SDP 90-1094 Initiating Document: DCN 02840 Plant Date: 02/15/90 Scheduled Completion: 12/18/91 SDP 90-1094 Initiating Document: DCN 02840 Plant Date: 03/29/90 Scheduled Completion: 09/15/91 SDP 90-1097 Initiating Document: DCN 3015 Plant Date: 01/7 rediation monitors on 1H13P0660. SDP 90-1097 Initiating Document: DCN 3134 Plant Date: 07/11/90 Scheduled Completion: 12/17/91 Description: Correct operating points for		Description	Correct label on switc Switch) on 1H13P0895 to	ch plate R71- b sgree with D	S1 (Control rawing B-20	Room Light 8-219-01 and	ing, Master field cond	Control itions.
Description: Hodify dropout/pickup of HPL 182200815 relay. SDP 90-1091 Initiating Document: SDR 1-89-0007-T Plant Date: 07/05/90 Scheduled Completion: 12/19/9 Description: Change ACC Pump to RMCU B to-flow alars to 17 gpm (was 20 gpm). Ref. HPI 1943801928 SDP 90-1092 Initiating Document: DCP 87-0002/001/00 Plant Date: 12/06/90 Scheduled Completion: 12/19/9 Description: Holes out in DW floor drain sump welr box change fill rates with respect to level Instrumentation. MPL 661/1831 SDP 90-1093 Initiating Document: DCP 90-0072/000/00 -lant Date: 12/05/90 Scheduled Completion: 09/15/9 Description: Correct deficiencies in 1H13 panels. (Label changes / corrections) Description: Logic to low condenser pressure runbacks. Contact used to close when BPVB1 left full closed position; now contact closes when BPVB1 reaches full open. SDP 90-1094 Initiating Document: DCN 02840 Plant Date: 03/29/90 Scheduled Completion: 12/18/9 SDP 90-1097 Initiating Document: DCN 3015 Plant Date: 03/29/90 Scheduled Completion: 09/15/9 Description: Correct MPL and recorder periodsignations to D17 radiation monitors on 1H13P0660. SDP 90-1098 Initiating Document: DCN 3134 Plant Date: 12/23/90 Scheduled Completion: 12/17/9	SDP 90-1090	Initiating Docum	ent: SCR 1-88-1524	Plant Date:	08/27/90	Scheduled Co	smpletion:	12/19/91
SDP 90-1091 Initiating Document: SDR 1-89-0007-T Plant Date: D7/05/90 Scheduled Completion: 12/19/91 Description: Change NCC Pump to RWCU B lo-flow elarm to 17 gpm (was 20 gpm). Ref. MPL 1P43801938 SDP 90-1092 Initiating Document: DCP 87-0002/001/00 Plant Date: 12/06/90 Scheduled Completion: 12/19/91 Description: Holes cut in DW floor drain sump weir box change fill rates with respect to level Instrumentation. MPL G61/1E31 SDP 90-1093 Initiating Document: DCP 90-0072/000/00 -Nant Date: 12/05/90 Scheduled Completion: 09/15/91 Description: Correct deficiencies in 1H13 panels. (Label changes / corrections) 09/15/91 SDP 90-1094 Initiating Document: DCN 02840 Plant Date: 02/15/90 Scheduled Completion: 12/18/91 SDP 90-1094 Initiating Document: DCN 02840 Plant Date: 03/29/90 Scheduled Completion: 09/15/91 Description: Logic to low condenser pressure runbacks. Contact used to close when BPV#1 (eff full closed position; now contact closes when BPV#1 reaches full open. SDP 90-1097 Initiating Document: DCN 3015 Plant Date: 03/29/90 Scheduled Completion: 09/15/91 Description: Correct MPL and recorder pen designations to D17 radiation monitors on 1H13P0600. SDP 90-1098 Initiating Document: DCN 83-0157/000/0A Plant Date: 12/23/90<	Accession and	Description:	Modify dropout/pickup o	of MPL 1822008	15 relay.			
Description: Change NCC Pump to RWCU B lo-flow alarm to 17 gpm (was 20 gpm). Ref. MPI 1943N01938 SDP 90-1092 Initiating Document: DCP 87-0002/001/00 Plant Date: 12/06/90 Scheduled Completion: 12/19/91 Description: Moles cut in DV floor drain sump weir box change fill rates with respect to level Instrumentation. MPL G61/1E31 SDP 90-1093 Initiating Document: DCP 90-0072/000/00 Plant Date: 12/05/90 Scheduled Completion: 09/15/91 Description: Correct deficiencies in 1H13 panels. (Label changes / corrections) SDP 90-1094 Initiating Document: DCN 02840 Plant Date: 02/15/90 Scheduled Completion: 12/18/91 Description: Logic to low condenser pressure runbacks. Contact used to close when BPV#1 left full closed position; now contact closes when BPV#1 reaches full open. SDP 90-1097 Initiating Document: DCN 3015 Plant Date: 03/29/90 Scheduled Completion: 09/15/91 Description: SDP 90-1098 Initiating Document: DCN 3134 Plant Date: 07/11/90 Scheduled Completion: 12/17/91 Description: SDP 91-1001 Initiating Document: DCP 89-0157/000/0A Plant Date: 12/23/90 Scheduled Completion: 01/15/92 Description: SDP 91-1001 Initiating Document: DCP 89-0157/000/0A Plant Date: 12/23/90 Scheduled Completion: 01/15/92 Description: SDP 91-1002 Initiating Document: DCP 89-0157/000/0A Plant Date: 12/23/90 Scheduled Completion: 01/15/92 Description: SDP 91-1002 Initiating Document: DCP 033/43 Rev. 0 Plant Date: 11/09/90 Scheduled Completion: 12/21/97 Description:	SDP 90-1091	Initiating Docum	ent: SCR 1-89-0007-1	Plant Date:	07/05/90	Scheduled Co	ampletion:	12/19/91
SDP 90-1092 Initiating Document: DCP 87-0002/001/00 Plant Date: 12/06/90 Scheduled Completion: 12/19/91 Description: Holes cut in DW floor drain sump weir box change fill rates with respect to level instrumentation. MPL 661/1831 SDP 90-1093 Initiating Document: DCP 90-0072/000/00 -lant Date: 12/05/90 Scheduled Completion: 09/15/91 Description: Correct deficiencies in 1H13 panels. (Label changes / corrections) Description: 12/18/91 SDP 90-1094 Initiating Document: DCN 02840 Plant Date: 02/15/90 Scheduled Completion: 12/18/91 SDP 90-1094 Initiating Document: DCN 02840 Plant Date: 02/15/90 Scheduled Completion: 12/18/91 SDP 90-1095 Initiating Document: DCN 02840 Plant Date: 02/15/90 Scheduled Completion: 02/15/91 SDP 90-1097 Initiating Document: DCN 3015 Plant Date: 03/29/90 Scheduled Completion: 09/15/91 Description: Correct MPL and recorder pen designations to D17 radiation monitors on 1H13P0600 SDP 90-1098 SDP 90-1098 Initiating Document: DCN 3134 Plant Date: 07/11/90 Scheduled Completion: 12/17/91 Description: Correct operating points for P43. SDP 91-1001 Initiating Document: DCP 89-0157/000/0A Plant Date: 12/23/90 Scheduled Completion: 01/15/92 Description		Description:	Change NCC Pump to RW 1P43N01938	CU B Lo-flow	alarm to 1	17 gpm (was	20 ggam).	Ref. MPL
Description: Holes cut in DW floor drain sump weir box change fill rates with respect to level Instrumentation. MPL G61/1E31 SDP 90-1093 Initiating Document: DDP 90-0072/000/00 -lant Date: 12/05/90 Scheduled Completion: 09/15/91 Description: Correct deficiencies in 1H13 panels. (Label changes / corrections) SDP 90-1094 Initiating Document: DCN 02840 Plant Date: 02/15/90 Scheduled Completion: 12/18/91 Description: Logic to low condenser pressure runbacks. Contact used to close when BPV#1 left full closed position; now contact closes when BPV#1 reaches full open. SDP 90-1097 Initiating Document: DCN 3015 Plant Date: 03/29/90 Scheduled Completion: 09/15/91 Description: Correct MPL and recorder pen designations to D17 radiation monitors on 1H13P0600. SDP 90-1098 Initiating Document: DCN 3134 Plant Date: 07/11/90 Scheduled Completion: 12/17/91 Description: Correct operating points for P43. Plant Date: 12/23/90 Scheduled Completion: 01/15/92 Description: Feedwater Seel Injection Pumps 1N27C0005A & B changed from 100 MP to 125 M motors; impeller increased from 12 1/2** to 13**. SDP 91-1002 Ir.:Lating Document: DCN 03343 Rev. 0 Plant Date: 11/09/90 Scheduled Completion: 12/21/9* Description: Optical Isolator on B-208-222 Sh. 103 is given the identity *112A-AT2.*	SDP 90-1092	Initiating Docum	ent: DCP 87-0002/001/00	Plant Date:	12/06/90	Scheduled Co	ampletion:	12/19/91
SDP 90-1093 Initiating Document: DCP 90-0072/000/00 Alent Date: 12/05/90 Scheduled Completion: 09/15/91 Description: Correct deficiencies in 1H13 panels. (Label changes / corrections) SDP 90-1094 Initiating Document: DCN 02840 Plant Date: 02/15/90 Scheduled Completion: 12/18/91 Description: Logic to low condenser pressure runbacks. Contact used to close when BPV#1 (eff full closed position; now contact closes when BPV#1 reaches full open. SDP 90-1097 Initiating Document: DCN 3015 Plant Date: 03/29/90 Scheduled Completion: 09/15/91 Description: Correct MPL and recorder pen designations to D17 radiation monitors on 1H13P0600. SDP 90-1098 Initiating Document: DCN 3134 Plant Date: 07/11/90 Scheduled Completion: 12/17/91 Description: Correct operating points for P43. Scheduled Completion: 01/15/92 Description: 01/15/92 SDP 91-1001 Initiating Document: DCP 89-0157/000/0A Plant Date: 12/23/90 Scheduled Completion: 01/15/92 Description: Feedwater Seel Injection Pumps 1N27C0005A & B changed from 100 HP to 125 Himotory impeller increased from 12 1/24 to 13*. SDP 91-1002 Irlating Document: DCN 03343 Rev. 0 Plant Date: 11/09/90 Scheduled Completion: 12/21/97 Description: Optical Isolator on 8-208-222 Sh. 103 is given the identity *1:12A-AT2.		Description:	Holes out in DW floor de instrumentation. MPL G	rain sump weir 61/1E31	box change	fill rates w	ith respect	to level
Description: Correct deficiencies in 1H13 panels. (Label changes / corrections) SDP 90-1094 Initiating Document: DCN 02840 Plant Date: 02/15/90 Scheduled Completion: 12/18/91 Description: Logic to low condenser pressure runbacks. Contact used to close when BPV#1 left full closed position; now contact closes when BPV#1 reaches full open. SDP 90-1097 Initiating Document: DCN 3015 Plant Date: 03/29/90 Scheduled Completion: 09/15/91 Description: Correct MPL and recorder pen designations to D17 rediation monitors on 1H13P0600. SDP 90-1098 Initiating Document: DCN 3134 Plant Date: 07/11/90 Scheduled Completion: 12/17/91 Description: Correct operating points for P43. Scheduled Completion: 01/15/92 Description: 12/17/91 Description: Feedwater Seel Injection Pumps 1N27C0005A & B cheduled Completion: 01/15/92 Description: 12/21/91 SDP 91-1001 Initiating Document: DCN 03343 Rev. 0 Plant Date: 11/09/90 Scheduled Completion: 12/21/91 SDP 91-1002 Ir.slating Document: DCN 03343 Rev. 0 Plant Date: 11/09/90 Scheduled Completion: 12/21/91 Description: Optical Isolator on B-208-222 Sh. 103 is given the identity #1:12A-AT2.#	SDP 90-1093	Initiating Docum	ent: DCP 90-0072/000/00	Nant Date:	12/05/90	Scheduled C	ampletion:	09/15/91
SDP 90-1094 Initiating Document: DCN 02840 Plant Date: 02/15/90 Scheduled Completion: 12/18/97 Description: Logic to low condenser pressure runbacks. Contact used to close when BPV#1 left full closed position; now contact closes when BPV#1 reaches full open. SDP 90-1097 Initiating Document: DCN 3015 Plant Date: 03/29/90 Scheduled Completion: 09/15/97 Description: Correct MPL and recorder pen designations to D17 radiation monitors on 1H13P0600. SDP 90-1098 Initiating Document: DCN 3134 Plant Date: 07/11/90 Scheduled Completion: 12/17/97 Description: Correct operating points for P43. Scheduled Completion: 01/15/97 Description: 01/15/97 SDP 91-1001 Initiating Document: DCP 89-0157/000/0A Plant Date: 12/23/90 Scheduled Completion: 01/15/97 Description: Feedwater Seal Injection Pumps 1H27C0005A & B changed from 100 HP to 125 HF SDP 91-1002 Ir .:Lating Document: DCN 03343 Rev. 0 Plant Date: 11/09/90 Scheduled Completion: 12/21/97 Description: Optical Isolator on B-208-222 Sh. 103 is given the identity "1:12A-AT2." Scheduled Completion: 12/21/97		Description:	Correct deficiencies in	1813 panels.	(Label cha	nges / correc	tions)	
Description: Logic to low condenser pressure runbacks. Contact used to close when BPV#1 left full closed position; now contact closes when BPV#1 reaches full open. SDP 90-1097 Initiating Document: DCN 3015 Plant Date: 03/29/90 Scheduled Completion: 09/15/91 Description: Correct MPL and recorder pen designations to D17 radiation monitors on 1H13P0600. SDP 90-1098 Initiating Document: DCN 3134 Plant Date: 07/11/90 Scheduled Completion: 12/17/91 Description: Correct operating points for P43. SDP 91-1001 Initiating Document: DCP 89-0157/000/0A Plant Date: 12/23/90 Scheduled Completion: 01/15/92 Description: Feedwater Seal Injection Pumps 1N27C0005A & B changed from 100 NP to 125 Hill motors; impeller increased from 12 1/2" to 13". SDP 91-1002 Ir.Lating Document: DCN 03343 Rev. 0 Plant Date: 11/09/90 Scheduled Completion: 12/21/91 Description: Optical Isolator on B-208-222 Sh. 103 is given the identity #1:12A-AT2.#	SDP 90-1094	initiating Docum	ent: DCN 02840	Plant Date:	02/15/90	Scheduled Co	ampletion:	12/18/91
SDP 90-1097 Initiating Document: DCN 3015 Plant Date: 03/29/90 Scheduled Completion: 09/15/91 Description: Correct MPL and recorder pen designations to D17 radiation monitors on 1H13P0600. SDP 90-1098 Initiating Document: DCN 3134 Plant Date: 07/11/90 Scheduled Completion: 12/17/91 Description: Correct operating points for P43. SDP 91-1001 Initiating Document: DCP 89-0157/000/0A Plant Date: 12/23/90 Scheduled Completion: 01/15/92 Description: Feedwater Seal Injection Pumps 1N27C0005A & B changed from 100 HP to 125 Hi motors; impeller increased from 12 1/2" to 13". SDP 91-1002 Ir.::ating Document: DCN 03343 Rev. 0 Plant Date: 11/09/90 Scheduled Completion: 12/21/91 Description: Optical Isolator on B-208-222 Sh. 103 is given the identity #112A-AT2.#		Description:	Logic to low condenser full closed position; r	pressure runb New contact cl	acks. Conti oses when B	act used to c PV#1 reaches	lose when B full open.	PV#1 left
Description: Correct MPL and recorder pen designations to D17 radiation monitors on 1H13P0600. SDP 90-1098 Initiating Document: DCN 3134 Plant Date: 07/11/90 Scheduled Completion: 12/17/91 Description: Correct operating points for P43. SDP 91-1001 Initiating Document: DCP 89-0157/000/0A Plant Date: 12/23/90 Scheduled Completion: 01/15/92 Description: Feedwater Seal Injection Pumps 1N27C0005A & B changed from 100 HP to 125 HF Document: DCN 03343 Rev. 0 Plant Date: 11/09/90 Scheduled Completion: 12/21/91 Description: Optical Isolator on B-208-222 Sh. 103 is given the identity "1:12A-AT2." Description: 0ptical Isolator on B-208-222 Sh. 103 is given the identity "1:12A-AT2."	SDP 90-1097	Initiating Docum	ent: DCN 3015	Plant Date:	03/29/90	Scheduled Co	ampletion:	09/15/91
SDP 90-1098 Initiating Document: DCN 3134 Plant Date: 07/11/90 Scheduled Completion: 12/17/91 Description: Correct operating points for P43. SDP 91-1001 Initiating Document: DCP 89-0157/000/0A Plant Date: 12/23/90 Scheduled Completion: 01/15/92 Description: Feedwater Seal Injection Pumps 1N27C0005A & B changed from 100 HP to 125 HJ SDP 91-1002 Ir.ilating Document: DCN 03343 Rev. 0 Plant Date: 11/09/90 Scheduled Completion: 12/21/91 Description: Optical Isolator on B-208-222 Sh. 103 is given the identity "1:12A-AT2." Plant Date: 102		Description:	Correct MPL and recorde	r pen designat	ions to D17	redistion mo	nitors on 1	H13P0600.
Description: Correct operating points for P43. SDP 91-1001 Initiating Document: DCP 89-0157/000/0A Plant Date: 12/23/90 Scheduled Completion: 01/15/92 Description: Feedwater Seal Injection Pumps 1N27C0005A & B changed from 100 HP to 125 HF motors; impeller increased from 12 1/2" to 13". SDP 91-1002 Ir.:Lating Document: DCN 03343 Rev. 0 Plant Date: 11/09/90 Scheduled Completion: 12/21/9" Description: Optical isolator on B-208-222 Sh. 103 is given the identity "1:12A-AT2."	SDP 90-1098	Initiating Docum	ent: DCN 3134	Plant Date:	07/11/90	Scheduled C	ampletion:	12/17/91
SDP 91-1001 Initiating Document: DCP 89-0157/000/0A Plant Date: 12/23/90 Scheduled Completion: 01/15/92 Description: Feedwater Seal Injection Pumps 1N27C0005A & B changed from 100 HP to 125 HI motors; impeller increased from 12 1/2" to 13". SDP 91-1002 Ir.:Lating Document: DCN 03343 Rev. 0 Plant Date: 11/09/90 Scheduled Completion: 12/21/9" Description: Optical Isolator on B-208-222 Sh. 103 is given the identity "1:12A-AT2."		Description:	Correct operating point	is for P43.				
Description: Feedwater Seal Injection Pumps 1N27C0005A & B changed from 100 HP to 125 HF motors; impeller increased from 12 1/2" to 13". SDP 91-1002 Irlating Document: DCN 03343 Rev. 0 Plant Date: 11/09/90 Scheduled Completion: 12/21/9" Description: Optical isolator on B-208-222 Sh. 103 is given the identity "1:12A-AT2."	SDP 91-1001	Initiating Docum	ent: DCP 89-0157/000/0A	Plant Date:	12/23/90	Scheduled C	ompletion:	01/15/92
SDP 91-1002 Ir.lating Document: DCN 03343 Rev. 0 Plant Date: 11/09/90 Scheduled Completion: 12/21/91 Description: Optical Isolator on B-208-222 Sh. 103 is given the identity "1:12A-AT2."		Description:	Feedwater Seel Injecti motors; impeller increa	on Pumps 1N27 used from 12 1	/2" to 13",	changed fro	m 100 HP t	0 125 HP
Description: Optical isolator on B-208-222 Sh. 103 is given the identity "1:12A-AT2."	SDP 91-1002	Ir Listing Docum	ent: DCN 03343 Rev. 0	Plant Date:	11/09/90	Scheduled C	ompletion:	12/21/91
	The side of the sector sector sector sectors.	Description:	Optical Isolator on B-2	208-222 sh. 10	3 is given	the identity	"1 (12A-AT2	, w.

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SDP 91-1003	Initiating Docum	ent: DCN 03228 Rev. 0	Plant Date:	09/10/90	Pcheduled	Completion:	12/21/91
	Description:	MPL swap on B-208-015 S Affects S3 variables, s	h. 14 & 15. P etpoints, 1/0	er TSR, cha Map and In	inge in FDS structor St	& Data Listi ation (1/0 c	ngs only. verride).
SDP 91-1004	Initiating Docum	ent: DCN 03220 Rev. 0	Plant Date:	09/11/90	Scheduled	Completion:	12/21/91
	Description:	DG load/time sequence c	hanges incorpo	orated into	plant refe	rence drawin	gs.
SDP 91-1005	Initiating Docum	ent: DCP 85-0295/001/01	Plant Date:	11/27/90	Schedul ed	Completion:	12/21/91
	Description:	Electrical and Instruma annunciators and Proces	intution for 1 is Computer po	ntermediate ints.	Building	Sub-Exhaust	including
SDP 91-1006	initiating Docum	ent: DCP 89-0066/000/00	Plant Date:	01/04/91	Scheduled	Completion:	01/15/92
	Description:	Revision of 1N25 Level	Alarm Devices				
SDP 91- 207	Initiating Docum	ent: DCP 88-0377/000/00	Plant Date:	01/21/91	Scheduled	Completion:	01/31/92
And the second sec	Description:	1085 Bourdon tube type electronic pressure tra changes	pressure tran ansmitters. Af	smitters re fected MPLs	eplaced with 1085N0001/	h Rosemount A/B. Respons	type 1151 e of Loop
SDP 91-1008	Initiating Docum	went: DCP 90-0225/000/00	Plant Date:	12/11/90	Scheduled	Completion:	12/21/91
	Description:	increase pump impeller	size for 1P45	C00018.			
SDP 91-1009	Initiating Docum	went: N/A	Plant Date:	N/A	Scheduled	Completion:	09/15/91
	Description:	Addition of non-function electrical components operators,	nal relays an in panel wil	d wiring ha l present	rreses in a more rea	Panel H13-PE listic appe	1. Added arance to
SDP 91-1011	Initiating Docum	writ: N/A	Plant Date:	N/A	Scheduled	Completion:	06/28/92
	Description:	Restore the tRIS setpoi	nts for pump	run status	to the plan	t values.	
SDP 9 -1012	Initiating Docum	ent: DCN 03-13	Plant Date:	01/10/91	Scheduled	Completion:	01/31/92
	Description:	Revision to MPL of op Previously the drawing P601-21A-C3.	tical isolato showed isol	r on 16-208 etor 1651-7	-222-00414, AT5 as an	mey affect input to an	MF ANO1. Hounciator

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SDP 91-1013	Initiating Documen	nt: DCN 03192	Plant Date:	01/02/91	Scheduled Completion	: 02/04/92
	Description:	Solenoid valves 0M25F0 supplied through H51P01	250A/B taken 52 & H51P0153	off of \$80 (J902 & J90	9-354; J930 header. D4 respectively).	These are
SDP 91-1017	Initiating Documer	nt: SCR 1-90-1637	Plant Date:	01/09/91	Scheduled Completion	02/05/92
	Description:	Change of setpoints fo covered by this TSR and	r 1091N0652A/6 I SDP.	8/C/D. SCR	's 1-90-1637 thru 1-	90-1640 are
SDP 91-1018	Initiating Documen	t: SCR 1-90-1154	Plant Date:	01/09/91	Scheduled Completion	02/05/92
Learner and the second second	Description:	SCR changes setpoints 1E31W0680F required rev	for 1E31N068 ision per SCR	30A/B/E/F. 1-90-1154.	At the time of re	eview, only
SDP 91-1019	Initiating Documer	nt: SCR 1-90-1011	Plant Date:	07/05/90	Scheduled Completion	1: 02/05/92
	Description:	Change to 1019K0300. T to 1019K0400.	his SDP also c	overs TSR 1	0781, SCR 1-90-1012,	for changes
SDP 91-1020	Initiating Documen	ot: SCR 1-89-1270	Plant Date:	05/17/90	Scheduled Completion	1: 02/05/92
	Description:	Revise Division 1 Diese	l Generator H	1/LO Lube 0	il Temperature setpoi	nts.
SDP 91-1021	Initiating Documen	nt: SCR 1-89-1008	Plant Date:	06/07/90	Scheduled Completion	1: 02/05/92
	Description:	Added setpoint for HB vi added by DCP 88-0293. (A	entilation hea liso check setp	ters · LO Te points for 1	mp Switch MPL 1M41N02 441N0280, N0281, N028	284. Switch 2, & NG283.)
SDP 91-1022	Initiating Dor Jmer	it: SCR 1-90-1008	Plant Date:	05/14/90	Scheduled Completion	1: 02/12/92
	Description:	Incorporate setpoint 1- incorporate TSR 10890,	90-1008 for 1 SCR 1-90-1009	P12N0010A ' for 1P' N	vel switch. This SD IOB level switch.	P will also
SDP 91-1025	Initiating Documer	nt: Revision to PEIs	Plant Date:	N/A	Scheduled Completion	1: 06/28/92
	Description:	Revision of PEIs adds a operations (overrides).	dditional oper	ator action	s to perform system l	ogic bypass
SDP 91 1027	Initiating Documer	nt: SCR 1-88-1482	Plant Date:	12/04/90	Sche. led Completion	1: 03/07/92
	Description:	New setpoint of 1E31N03 1-88-1483); 1E31N0351C 1-88-1485)	351A: 135 Deg. (TSR 10979,5	F incr. Sam SCR 1-88-14	me for 1∈31N0351B (TS 84); 1831N0351D (TS	R 10976,SCR R 10949,SCR
SDP 91-1028	Initiating Documen	t: SCR 1-90-1013	Plant Date:	05/09/90	Scheduled Completion	1: 03/08/92
Summer or some second second	Description:	Setpoints for summer an	d winter flow	alarms for	1019K0500.	

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SDP 91-1029	Initiating Docum	ent: SCR 1-90-1252	Plant Date:	01/11/91	Scheduled	Completion:	03/07/92
	Description:	Change setpoint of 1N2 10973) to change setpo	3N0041 from 35 1 pint of 1N23N004	to 39 psid. 2 from 30	Also incluto 34 psid.	ude SCR 1-90-	1253 (1SR
SDP 91-1030	Initiating Docum	ent: SCR 1-90-1632	Plant Date:	02/11/91	Scheduled	Completion:	03/07/92
	Description:	Revise setpoint of 1P	\$N02518 to 7000	gpm.			
SDP 91-1031	Initiating Docum	ent: SCR 1-90-1708	Plant Date:	12/18/90	Sc. duled	Completion:	03/07/92
	Description:	Revise HI/LO alarm set	tpoint of 1R45NC	080.			
SDP 91-1032	Init.ating Docum	ent: SCR 1-90-1808	Plant Date:	12/21/90	Scheduled	Completion:	03/07/92
	Description:	Revise setpoint of 160	51N0025.				
SDP 91-1033	Initiating Docum	ent: SCR 1-90-1054	Plant Date:	12/18/90	Scheduled	Completion:	03/10/92
	Description:	Modify setpoint for 10 (TSR 0011030).	41K0026. This S	DP also cap	otures SCR 1	-89-1494 for	1G41N0111
SDP 91-1034	Initiating Docum	ent: SCR 1-90-1709	Plant Date:	12/18/90	Scheduled	Completion:	03/10/92
	Description:	Revise setpoints for 1 SCR 1-90-1710 for 1R45	184580090 Second 580100 (TSR 1102	ary Fuel O 2) setpoir	il Pump. Al its for Prim	lso; this SDP mary Transfer	captures Pump.
SDP 91-1035	Initiating Docum	ent: N/A	Plant Date:	N/A	Schedulea	Completion:	09/15/91
	Description:	Operations request to	correct/add thr	ee labels	for N41 rel	ays on 1H13P	0807.
SDP 91-1036	Initiating Docum	ent: N/A	Plant Date:	N/A	Scheduled	Completion:	09/15/91
	Description:	Operations request to 1H13P0823.	correct chang	e to name	plate for i	recorder 183	1R0005 on
SDP 91-1037	Initiating Docum	ent: N/A	Plant Date:	N/A	Scheduled	Completion:	09/15/91
	Description:	Operations Request add at recorders 1E31R0608	ded two suppleme 8 and 1E31R0611.	ntary oper	ators aides	(labels) on	181320632
enp. 01, 1018	Initiation Docum	ant, N/A	Dient Cate		Pakask I ad	from a start	DO USE ICA
JUP 91-1038	Initiating Docum	White N/A	Plant Date:	N/A	scheduled	complictions	09/15/91
	pescription	inree red lamicoid tag	s with white let	tering inst	alled on 1H	13P0680 per 0	perations

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Schedule for Correcting Discrepancies Tracked by SDP Number Section B - To Complete Before June 28, 1992

SDF 91-1040	Initiating Docum	ent: DCN 03424	Plant Date:	01/31/91	Scheduled Completion	09/15/91
	Description:	Instrument air suppl J943, respectively.	y for SCV's OM25F0 These valves sup	ply dampers	re corrected to J-Hea DM25F0020A & B, resp	ders J944 & wettively.
SDP 91-1041	Initiating Docum	ment: DCN 03291	Plant Date:	02/15/91	Scheduled Completion	: 03/18/92
	Description:	Lifted lead #89-0021 trip, 0P20C0001A, B,	77, documented on C, on lo-lo basir	DCNs 3208 lovel as a	& 3291, disables cleaned by level switch	arwell pump OP20N0044.
SDP 91-1042	Initiating Docum	ment: N/A	Plant Date:	N/A	Scheduled Completion	: 09/15/91
	Description:	Fabricate and attach on the full core dis	"dynomarker" tape splay on Unit 2 (1	to identif H13P0680),	y the location of IRM	s and SRM's
SDP 91-1043	Initiating Docu	ment: N/A	Plant Date:	N/A	Scheduled Completion	09/15/91
	Description:	Fabricate and instal the RPS solencids l	I fuse clips on the real	ne 76 fuses r of Unit 2	for the SRV's and the 1 (1H13-PEI).	8 fuses for
SDP 91-1044	Initiating Docu	ment: N/A	Plant Date:	N/A	Scheduled Completion	1: 06/28/92
	Description:	Add LEDs for "first lockups (trips) ins	hit" indication f ide rear of panel	or Reactor 1813P0614.	Recirculation Flow Cor	ntrol analog
SDP 91-1045	Initiating Docu	ment: N/A	Plant Date-	N/A	Scheduled Completion	n: 06/28/92
Lass sum in second	Description:	Add 2 red LED's and devices are mounted	2 push buttons to 1 on cards marked	simulate 1 R/C/L in R	R33K0657A&B inside H1 wis 1 and 2 of Nest !	3P0634. The
SDP 91-1046	Initiating Docu	ment: N/A	Plant Date:	N/A	Scheduled Completio	n: 06/28/92
Law and a second second second	Description:	Add 4 'lux Estima 1H13POr54 and make points).	tor Status LEDs (software change	MAINT/FAIL s as neces	/APRM/EST) in the ba sary to drive the li	ck of panel ghts (4 1/0
SDP 91-1047	Initiating Doce	ament: SCR 1-91-0007	Plant Date:	01/31/91	Scheduled Completio	n: 09/15/91
	Description:	Turbine 1st stage p This SDP also cover	ressure switches s rs TSR 11344 for s	let to 212 p similar cha	sig as input for RPS (nge to 1071N0652D.	1C71N0652C).
SDP 91-1048	Initiating upon	unment: SCR 1-90-1842	Plant Date:	01/15/91	Scheduled Completic	m: 09/15/91
	Description:	Pressure setpoint 1N43N0110A - Softw	decreased from are only.	126 psig 1	to 114 psig for pre	ssure switch
SDP 91-1049	Initiating Doc	ument: SCR 0-91-1010	Plant Date:	02/19/91	Scheduled Completin	on: 04/08/92
	Description:	Revise ALERT setpo 0021K0332 is inclu	int of OD21K0322 1 ded in this SDP u	to 14 MR/Hr nder TSR 11	from 10 MR/Hr. Simi 288; SCR 0-91-1011.	lar change to



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SDP 91-1050	Initiating Docum	ent: SCR 1-90-1235	Plant Date:	02/26/91	Scheduled Comple	tion: 09	/15/91
	Description:	Revise aetpoint for 1 Setpoint list gave th	IR42Q00015 time is value as 2 sec	delay to 5 C,	sec. At the t	ime of Ti	SR, 53
SDP 91-1052	Initiating Docum	went: N/A	Plant Date:	N/A	Scheduled Comple	tion: 09	/15/91
	Description:	Obtain switch and knd 1013P0680). Instail	bb for unit 02A10 switch and knob () (knob to on new simu	the left of PPC ulator unit 02A10	crt loca	ted on
SDP 91-1053	Initiating Docum	ient: N/A	Plant Date:	N/A	Scheduled Comple	rtion:	/15/91
	Description:	Install lead seals a covers on 1H13P0807,	nd safety wire o 1H13P0808, 1H13P	on simulate 0809, and	ed and photo moci 1H13P0810. 42 af	kup relay fected re	glass lays.
SDP 91-1056	Initiating Docum	merit: SCR 0-90-1035	Plant Date:	02/19/91	Scheduled Comple	stion: 04	/08/92
	Description:	Revise setpoint for O setpoint list gave th	P45N0255B to 565 his value to be 5	7 1/8" (5 65.34' Ele	65.59') Elev. at v.	time of !	TSR; \$3
SDP 91-1061	Initiating Docu	nent: N/A	Plant Date:	N/A	Scheduled Comple	etion: Or	6/28/92
	Description:	Install miscellaneous installation of the activities.	s furniture and new Simulator.	equipment Coordinat	in the Simulator e with Control R	Room 123 Ioom enhar	after ncement
SDP 91-1063	Initiating Docu	merit: SCR 1-89-0010	Plant Date:	03/07/91	Scheduled Compl	etion: 0	9/15/91
	Description:	Revise (Add) Setpoint Switch is an input to	for 1085x0702, a o annunciator P60	emergency h 80-7A-B1 "S	igh level on EHC team Bypass HPU 1	fluid res Trouble".	ervoir.
SDP 91-1064	Initiating Docu	ment: SCR 1-90 1236	Plant Date:	63/11/91	Scheduled Compl	etion: 0	9/15/91
have been a second	Description:	Change setpoint of 1R relay 27 DCX.	42001015 to 5 sec	conds +/- 1	sec. D18 undervo	sltage tim	me delay
SDP 91-1065	Initiating Docu	ment: SCR 1-90-1234	Plant Date:	03/15/91	Scheduled Compl	etion: 0	9/15/91
Annual server on his service services and	Description:	Change scipoint of delay relay 27 DCX.	1R42008015 to 5	seconds +/	- 1 sec. ED1B u	ndervolta	ige time
SDP 91-1066	Initiating Doci	ament: SCR 1-88-1563	Plant Date:	04/10/91	Scheduled Compl	letion: (06/28/92
	Description:	Pickup and dropout v	voltages updated	for 1R2200	605		
SDP 91-1067	Initiating Doc	ument: SCR 0-91-1020	Plant Date:	04/04/91	Scheduled Comp	letion: /	06/28/92
Annon manager and an	Description:	Revise alert setpoir for 0021K0332 on TSE	nt of 0021K0302 t	0 15 MR/HR	(Hi S.P. is 20)	AR/HR) S	etpoints

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SDP 91-1068	Initiating Document: SCR 1-90-1237 Plant Date: 05/10/91 Scheduled Completion: 06/25/92
	Description: Setpoint for 184200601S changed to 5 sec. +/- 1 sec. Bus ED1A undervoltage relay
SDP 91-1069	Initiating Document: DCP 90-0127 Plant Date: N/A Scheduled Completior: 06/28/92
	Description: Permanent deactivation of ABB27/59A relays from 4.16k7 H11 and H12 normal and alternate sources.
SDP 91-1070	Initiating Document: DCP 90-0011/000/00 Plant Date: 12/24/90 Scheduled Completion: 06/18/92
	Description: Revise Off Gas Loop Seal Level instrumentation by replacing level switches 186480016, 186480035, and 186480040 with MPLs 186480772 through 186480789.



CERTIFICATION OF PERRY SIMULATION FACILITY Simulator Tests

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Simulator Tests - Certification Test to 7.NSI/ANS 3.5 TAB C - Part 1 Section Cross Reference CERTIFICATION OF PERRY SIMULATION FACILITY

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ANSI/ANS 3.5 SECTION: 3.1.1 (02) Normal Plant Evolutions; Nuclear Startup from Hot Standby to Rated Power

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ANSI/ANS 3.5 SECTION: 3.1.1 (06) Normal Plant Evolutions; Load Changes

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Test T.4.5.1.27.TH21, POWER/F' INSTABILITIES (IEB 88-07 SUPPLEMENT 1) Test T.4.3.3, POWER INCREASE 1 100% POWER

ANSI/ANS 3.5 SECTION: 3.1.1 (08) Normal Plant Evolutions; Shutdown and Cooldown to Cold Shutdown Conditions

Test T.4.3.4, POWER DECREASE TO TURBINE/GENERATOR UNLOADED Test T.4.3.5, PLANT COOLDOWN TO COLD SHUTDOWN

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ANSI/ANS 3.5 SECTION: 3.1.2 (03)(e) Plant Malfunctions; Loss of AC Instrument Bus

Test T.4.5.3.22, PEI MALFUNCTION SCENARIO #1

ANSI/ANS 3.5 SECTION: 3.1.2 (03)(e) Plant Malfunctions; Loss of DC Instrument Bus

Test T.4.5.1.06.ED09, LOSS OF 125V DC BUS

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Test T.4.4.2.02, SIMULTANEOUS TRIP OF ALL FEEDWATER PUMPS Test T.4.5.3.22, PEI MALFUNCTION SCENARIO #1 Test T.4.5.3.23, PEI MALFUNCTION SCENARIO #2 Test T.4.5.3.28, EVALUATION MALFUNCTION SCENARIO #2

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Test T.4.5.3.18, CONTROL ROD DROP ACCIDENT

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Test T.4.5.3.22, PEI MALFUNCTION SCENARIO #1 Test T.4.5.3.23, PEI MALFUNCTION SCENARIO #2 Test T.4.5.3.34, EVALUATION MALFUNCTION SCENARIO #8 Test T.4.5.3.37, EVALUATION MALFUNCTION SCENARIO #11

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Test T.4.5.3.26, PEI MALFUNCTION SCENARIO #5 (PART 1)

ANSI/ANS 3.5 SECTION: 3.1.2 (15) Plant Malfunctions; Turbine Trip

Test T.4.5.1.28.TU01, MAIN SHAFT OIL PUMP DEGRADATION Test T.4.5.3.10, TURBINE TRIP

ANSI/ANS 3.5 SECTION: 3.1.2 (16) Plant Malfunctions; Generator Trip

Test T.4.5.1.07.EG01, MAIN GENERATOR LOCKOUT RELAY TRIP Test T.4.5.3.08, GENERATOR LOAD REJECT WITH BYPASS VALVES Test T.4.5.3.09, GENERATOR LOAD REJECT WITHOUT BYPASS VALVES Test T.4.5.3.25, PEI MALFUNCTION SCENARIO #4

ANSI/ANS 3.5 SECTION: 3.1.2 (17) Plant Malfunctions; Failure in Reactivity Control System

Test T.4.5.1.23.RP02, INADVERTENT INITIATION OF ALTERNATE ROD INSERTION Test T.4.5.3.13, RECIRC FLOW CONTROL FAILURE-DECREASING (BOTH FCV'S) Test T.4.5.3.17, RECIRC FLOW CONTROL FAILURE-INCREASING (BOTH FCV'S) Test T.4.5.3.23, PEI MALFUNCTION SCENARIO #2

ANSI/ANS 3.5 SECTION: 3.1.2 (19) Plant Malfunctions; Reactor Trip

Test T.4.4.2.01, MANUAL SCRAM

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ANSI/ANS 3.5 SECTION: 3.1.2 (20)(a) Plant Malfunctions; Main Steam Line Break, inside containment

Test T.4.5.3.38, EVALUATION MALFUNCTION SCENARIO #12

ANSI/ANS 3.5 SECTION: 3.1.2 (20)(b) Plant Malfunctions; Main Steam Line Break, outside containment

Test T.4.5.1.27.TH27, MAIN STEAM LINE RUPTURE IN STEAM TUNNEL

ANSI/ANS 3.5 SECTION: 3.1.2 (20)(c) Plant Malfunctions; Feedwater Line Break, inside containment

Test T.4.5.1.09.FW02, FEEDWATER SYSTEM PIPE BREAK INSIDE DRYWELL

ANSI/ANS 3.5 SECTION: 3.1.2 (20)(c) Plant Malfunctions; Feedwater Line Break, outside containment

Test T.4.5.1.09.FW03, FEEDWATER SYSTEM PIPE BREAK OUTSIDE CONTAINMENT

ANSI/ANS 3.5 SECTION: 3.1.2 (21) Plant Malfunctions; Nuclear Instrumentation Failures

Test T.4.5.1.17.NM01, SRM DETECTOR (PRE-AMF) FAILURE Test T.4.5.1.17.NM02, IRM DETECTOR (PRE-AMP) FAILURE Test T.4.5.1.17.NM03, LPRM DETECTOR FAILURE Test T.4.5.1.17.NM10, NEUTRON MONITORING DETECTOR DRIVE STUCK Test T.4.5.3.22, PEI MALFUNCTION SCENARIO #1 Test T.4.5.3.28, EVALUATION MALFUNCTION SCENARIO #2 Test T.4.5.3.39, EVALUATION MALFUNCTION SCENARIO #6

ANSI/ANS 3.5 SECTION: 3.1.2 (22)(a) Plant Malfunctions; Process Instrument System Failures

Test T.4.5.3.24, PEI MALFUNCTION SCENARIO #3 Test T.4.5.3.27, EVALUATION MALFUNCTION SCENARIO #1 Test T.4.5.3.28, EVALUATION MALFUNCTION SCENARIO #2 Test T.4.5.3.29, EVALUATION MALFUNCTION SCENARIO #3 Test T.4.5.3.30, EVALUATION MALFUNCTION SCENARIO #4 Test T.4.5.3.33, EVALUATION MALFUNCTION SCENARIO #4 Test T.4.5.3.34, EVALUATION MALFUNCTION SCENARIO #7 Test T.4.5.3.35, EVALUATION MALFUNCTION SCENARIO #8 Test T.4.5.3.35, EVALUATION MALFUNCTION SCENARIO #9 Test T.4.5.3.37, EVALUATION MALFUNCTION SCENARIO #9 Test T.4.5.3.38, EVALUATION MALFUNCTION SCENARIO #11 Test T.4.5.3.38, EVALUATION MALFUNCTION SCENARIO #12 Test T.4.5.3.39, EVALUATION MALFUNCTION SCENARIO #13 Test T.4.5.3.40, EVALUATION MALFUNCTION SCENARIO #14 Test T.4.5.3.41, EVALUATION MALFUNCTION SCENARIO #14 Test T.4.5.3.42, PEI MALFUNCTION SCENARIO #5 (PART 2)





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Al'SI/ANS 3.5 SECTION: 3.1.2 (22)(b) Plant Malfunctions; Process Alarm System Failure

Test T.4.5.1.02.ANO1, ANNUNCIATOR INPUT OPTICAL ISOLATOR FAILURE

ANSI/ANS 3.5 SECTION: 3.1.2 (22)(c) Plant Malfunctions; Process Control System Failures

Test T.4.5.3.22, PEI MALFUNCTION SCENARIO #1 Test T.4.5.3.26, PRI MALFUNCTION SCENARIO #5 (PART 1) Test T.4.5.3.30, EVALUATION MALFUNCTION SCENARIO #4 Test T.4.5.3.39, EVALUATION MALFUNCTION SCENARIO #13

ANSI/ANS 3.5 SECTION: 3.1.2 (23) Plant Malfunctions; Passive and Active Component Failure in Plant Systems

Test T.4.5.3.08, GENERATOR LOAD REJECT WITH BYPASS VILVES Test T.4.5.3.22, PEI MALFUNCTION SCENARIO #1 Test T.4.5.3.23, PEI MALFUNCTION SCENARIO #2 Test T.4.5.3.24, PEI MALFUNCTION SCENARIO #3 Test T.4.5.3.25, PEI MALFUNCTION SCENARIO #4 Test T.4.5.3.26, PEI MALFUNCTION SCENARIO #5 (PART 1) Test T.4.5.3.27, EVALUATION MALFUNCTION SCENARIO #1 Test T.4.5.3.28, EVALUATION MALFUNCTION SCENARIO #2 Test T.4.5.3.29, EVALUATION MALFUNCTION SCENARIO #3 Test T.4.5.3.30, EVALUATION MALFUNCTION SCENARIO #4 Test T.4.5.3.31, EVALUATION MALFUNCTION SCENARIO #5 Test T.4.5.3.32, EVALUATION MALFUNCTION SCENARIO #6 Test T.4.5.3.33, EVALUATION MALFUNCTION SCENARIO #7 Test T.4.5.3.34, EVALUATION MALFUNCTION SCENARIO #8 Test T.4.5.3.35, EVALUATION MALFUNCTION SCENARIO #9 Test T.4.5.3.37, EVALUATION MALFUNCTION SCENARIO #11 Test T.4.5.3.38, EVALUATION MALFUNCTION SCENARIO #12 Test T.4.5.3.39, EVALUATION MALFUNCTION SCENARIO #13 Test T.4.5.3.40, EVALUATION MALFUNCTION SCENARIO #14 Test T.4.5.3.41, EVALUATION MALFUNCTION SCENARIO #15 Test T.4.5.3.42, PEI MALFUNCTION SCENARIO #5 (PART 2)

ANSI/ANS 3.5 SECTION: 3.1.2 (24) Plant Malfunctions; Failure of the Automatic Reactor Trip System

Test T.4.5.3.20, ANTICIPATED TRANSIENT WITHOUT SCRAM (ATWS) Test T.4.5.3.23, PEI MALFUNCTION SCENARIO #2 Test T.4.5.3.24, PEI MALFUNCTION SCENARIO #3 Test T.4.5.3.26, PEI MALFUNCTION SCENARIO #5 (PART 1) Test T.4.5.3.36, EVALUATION MALFUNCTION SCENARIO #10 Test T.4.5.3.37, EVALUATION MALFUNCTION SCENARIO #11 Test T.4.5.3.39, EVALUATION MALFUNCTION SCENARIO #13 Test T.4.5.3.41, EVALUATION MALFUNCTION SCENARIO #15 Test T.4.5.3.42, PEI MALFUNCTION SCENARIO #5 (PART 2)





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ANSI/ANS 3.5 SECTION: 3.1.2 (25) Plant Malfunctions; Reactor Pressure Control System Failure (BWR)

Test T.4.5.3.04, PRESSURE REGULATOR FAILURE-OPEN Test T.4.5.3.07, PRESSURE REGULATOR FAILURE-CLOSED

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.1.1

Test T.4.5.3.01, LOSS OF FEEDWATER HEATING (REACTOR RECIRC FLOW CONTROL IN AUTO) Test T.4.5.3.02, LOSS OF FEEDWATER HEATING (REACTOR RECIRC FLOW CONTROL IN MANUAL)

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.1.2 Test T.4.5.3.03, FEEDWATER CONTROLLER FAILURE-MAXIMUM DEMAND

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.1.3 Test T.4.5.3.04, PRESSURE REGULATOR FAILURE-OPEN

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.1.4 Test T.4.5.3.05, INADVERTENT SAFETY/RELIEF VALVE OPENING

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.1.6 Test T.4.5.3.06, INADVERTENT RES: UAL HEAT REMOVAL SHUTDOWN COOLING

OPERATION

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.2.1 Test T.4.5.3.07, PRESSURE REGULATOR FAILURE-CLOSED

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.2.10 Test T.4.5.1.12.IA02, INSTRUMENT AIR LINE LEAK

ANSI/ANS 3.5 SECTION: 3.1.2 Flant Malfunctions, USAR Accident 15.2.2 Trust T.4.5.3.08, GENERATOR LOAD REJECT WITH BYPASS VALVES Test T.4.5.3.09, GENERATOR LOAD REJECT WITHOUT PYPASS VALVES

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.7.3 Test T.4.5.3.10, TURBINE TRIP

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ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.2.4

Test T.4.4.2.03, SIMULTANEOUS CLOSURE OF ALL MAIN STEAM ISOLATION VALVES Test T.4.4.2.10, SIMULTANEOUS CLOSURE OF MAIN STEAM ISOLATION VALVES W/SINGLE STUCK OPEN SAFETY/RELIEF VALVE

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.2.5

Test T.4.5.1.15.MC01, CONDENSER AIR INLEAKAGE

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.2.6

Test T.4.5.3.08, GENERATOR LOAD REJECT WITH BYPASS VALVES Test T.4.5.3.11, LOSS OF AC POWER (LOSS OF AUX TRANSFORMER) Test T.4.5.3.21, LOSS OF OFF-SITE POWER

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.2.7

Test T.4.4.2.02, SIMULTANEOUS TRIP OF ALL FEEDWATER PUMPS

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.2.8

Test T.4.4.2.09, MAXIMUM SIZE UNISOLABLE MAIN STEAM LINE RUPTURE

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.2.9

Test T.4.5.1.22.RH02, RESIDUAL HEAT REMOVAL SYSTEM PIPE BREAK Test T.4.5.3.12, FAILURE OF RESIDUAL HEAT REMOVAL SHUTDOWN COOLING

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.3.1 Test T.4.4.2.04, SIMULTANEOUS TRIP OF ALL RECIRC PUMPS Test T.4.4.2.05, SINGLE RECIRC PUMP TRIP

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.3.2 Test T.4.5.3.13, RECIRC FLOW CONTROL FAILURE-DECREASING (BOTH FCV'S)

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.3.3 Test T.4.5.3.14, RECIRCULATION PUMP SEIZURE

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.3.4 Test T.4.5.3.16, RECIRCULATION PUMP SHAFT SHEAR

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.4.4 Test T.4.5.3.15, ABNORMAL STARTUP OF IDLE RECIRCULATION PUMP

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ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.4.5 Test T.4.5.3.17, RECIRC FLOW CONTROL FAILURE-INCREASING (BOTH FCV'S) ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.4.9 Test T.4.5.3.18, CONTROL ROD DROP ACCIDENT

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.5.1 Test T.4.5.3.19, INADVERTENT HPCS STARTUP

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.5.3 Test T.4.5.3.03, FEEDWATER CONTROLLER FAILURE-MAXIMUM DEMAND

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.6.1 Test T.4.5.3.05, INADVERTENT SAFETY/RELIEF VALVE OPENING

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.6.2 Test T.4.5.1.27.TH19, RPV LEVEL INST REFERENCE LEG BREAK Test T.4.5.1.27.TH20, RPV LEVEL INST VARIABLE LEG BREAK

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.6.4 Text T.4.5.1.27.TH27, MAIN STEAM LINE RUPTURE IN STEAM TUNNEL

ANSI/ANS 3.5 SECTION: 3.1.1 Plant Malfunctions, USAR Accident 15.6.5 Test T.4.4.2.08, MAXIMUM SIZE LOCA W/LOSS OFFSITE POWER

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.6.6 Test T.4.5.1.09.FW02, FEEDWATER SYSTEM PIPE BREAK INSIDE DRYWELL Test T.4 5.1.09.FW03, FEEDWATER SYSTEM PIPE BREAK OUTSIDE CONTAINMENT

ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.7.1 Test T.4.5.1.16.MS11, STEAM SEAL HEADER PRESSURE REGULATOR FAILURE Test T.4.5.1.18.0G03, OFF GAS SYSTEM LEAK UPSTREAM ADSORBERS Test T.4.5.1.18.0G04, OFF GAS SYSTEM LEAK DOWNSTREAM ADSORBERS

TNSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions, USAR Accident 15.8 Test T.4.5.3.20, ANTICIPATED TRANSIENT WITHOUT SCRAM (ATWS) CERTIFICATION OF PERRY SIMULATION FACILITY DOCKET NO. 50-440 Simulator Tests - Certification Test to ANSI/ANS 3.5 TAB C - Part 1 Section Cross Reference

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ANSI/ANS 3.5 SECTION: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

Test T.4.5.1.27.TH21, POWER/FLOW INSTABILITIES (IEB 88-07 SUPPLEMENT 1) Test T.4.5.3.22, PEI MALFUNCTION SCENARIO #1 Test T.4.5.3.23, PEI MALFUNCTION SCENARIO #2 Test T.4.5.3.24, PEI MALFUNCTION SCENARIO #3 Test T.4.5.3.25, PEI MALFUNCTION SCENARIO #4 Test T.4.5.3.26, PEI MALFUNCTION SCENARIO #5 (PART 1) Test T.4.5.3.27, EVALUATION MALFUNCTION SCENARIO #1 Test T.4.5.3.28, EVALUATION MALFUNCTION SCENARIO #2 Test T.4.5.3.29, EVALUATION MALFUNCTION SCENARIO #3 Test T.4.5.3.30, EVALUATION MALFUNCTION SCENARIO #4 Test T.4.5.3.31, EVALUATION MALFUNCTION SCENARIO #5 Test T.4.5.3.32, EVALUATION MALFUNCTION SCENARIO #6 Test T.4.5.3.33, EVALUATION MALFUNCTION SCENARIO #7 Test T.4.5.3.34, EVALUATION MALFUNCTION SCENARIO #8 Test T.4.5.3.35, EVALUATION MALFUNCTION SCENARIO #9 Test T.4.5.3.36, EVALUATION MALFUNCTION SCENARIO #10 Test T.4.5.3.37, EVALUATION MALFUNCTION SCENARIO #11 Test T.4.5.3.38, EVALUATION MALFUNCTION SCENARIO #12 Test T.4.5.3.39, EVALUATION MALFUNCTION SCENARIO #13 Test T.4.5.3.40, EVALUATION MALFUNCTION SCENARIO #14 Test T.4.5.3.41, EVALUATION MALFUNCTION SCENARIO #15 Test T.4.5.3.42, PEI MALFUNCTION SCENARIO #5 (PART 2)

ANSI/ANS 3.5 SECTION: Appendix A 3.1 Computer Real Time Test

Test T.2.7.1, SPARE TIME VERIFICATION

ANSI/ANS 3.5 SECTION: Appendix A 3.2 Normal Operations

Test T.4.3, CONTINUOUS PLANT OPERATION

ANSI/ANS 3.5 SECTION: Appendix A 3.2 Steady State Performance

Test T.4.4.1, STEADY STATE PERFORMANCE Test T.4.4.1.1, 25% POWER HEAT BALANCE Test T.4.4.1.2, 50% POWER HEAT BALANCE Test T.4.4.1.3, 75% POWER HEAT BALANCE Test T.4.4.1.4, 100% POWER HEAT BALANCE Test T.4.4.1.5, 100% POWER STABILITY TEST

ANSI/ANS 3.5 SECTION: Appendix A 3.3 Transient Tests

Test T.4.4.2, TRANSIENT PERFORMANCE Test T.4.4.2.01, MANUAL SCRAM Test T.4.4.2.02, SIMULTANEOUS TRIP OF ALL FEEDWATER PUMPS Test T.4.4.2.03, SIMULTANEOUS CLOSURE OF ALL MAIN STEAM ISOLATION VALVES Test T.4.4.2.04, SIMULTANEOUS TRIP OF ALL RECIRC PUMPS Test T.4.4.2.05, SINGLE RECIRC PUMP TRIP Test T.4.4.2.06, MAIN TURBINE TRIP W/O REACTOR SCRAM Test T.4.4.2.07, MAXIMUM RATE POWER RAMP (100% - 75% - 100%) Test T.4.4.2.08, MAXIMUM SIZE LOCA W/LOSS OF OFFSITE POWER







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Test T.4.4.2.09, MAXIMUM SIZE UNISOLABLE MAIN STEAM LINE RUPTURE Test T.4.4.2.10, SIMULTANEOUS CLOSURE OF MAIN STEAM ISOLATION VALVES W/SINGLE STUCK OPEN SAFETY/RELIEF VALVE

ANSI/ANS 3.5 SECTION: Appendix A 3.4 Malfunction Tests

Test T.4.5, MALFUNCTION AND COMPONENT FAILURE TESTS

ANSI/ANS 3.5 SECTION: Appendix B Simulator Operability Tests

Test T.4.4, BWR SIMULATOR OPERABILITY TESTS

ANSI/ANS 3.5 SECTION: Appendix B 1.1 Steady State Performance

Test T.4.4.1, STEADY STATE PERFORMANCE Test T.4.4.1.1, 25% POWER HEAT BALANCE Test T.4.4.1.2, 50% POWER HEAT BALANCE Test T.4.4.1.3, 75% POWER HEAT BALANCE Test T.4.4.1.4, 100% POWER HEAT BALANCE Test T.4.4.1.5, 100% POWER STABILITY TEST

ANSI/ANS 3.5 SECTION: Appendix B 1.2 Transient Performance Test T.4.4.2, TRANSIENT PERFORMANCE

ANSI/ANS 3.5 SECTION: Appendix B 1.2 (01) Transient Performance Test T.4.4.2.01, MANUAL SCRAM

ANSI/ANS 3.5 SECTION: Appendix B 1.2 (02) Transient Performance Test T.4.4.2.02, SIMULTANEOUS TRIP OF ALL FEEDWATER PUMPS

ANSI/ANS 3.5 SECTION: Appendix B 1.2 (03) Transient Performance Test T.4.4.2.03, SIMULTANEOUS CLOSURE OF ALL MAIN STEAM ISOLATION VALVES

ANSI/ANS 3.5 SECTION: Appendix B 1.2 (04) Transient Performance Test T.4.4.2.04, SIMULTANEOUS TRIP OF ALL RECIRC PUMPS

ANSI/ANS 3.5 SECTION: Appendix B 1.2 (05) Transient Performance Test T.4.4.2.05, SINGLE RECIRC PUMP TRIP

ANSI/ANS 3.5 SECTION: Appendix B 1.2 (06) Transient Performance Test T.4.4.2.06, MAIN TURBINE TRIP W/O REACTOR SCRAM



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ANSI/ANS 3.5 SECTION: Appendix B 1.2 (07) Transient Performance Test T.4.4.2.07, MAXIMUM RATE POWER RAMP (100% - 75% - 100%)

ANSI/ANS 3.5 SECTION: Appendix B 1.2 (08) Transient Performance Test T.4.4.2.08, MAXIMUM SIZE LOCA W/LOSS OF OFFSITE POWER

ANSI/ANS 3.5 SECTION: Appendix B 1.2 (09) Transient Performance

Test T.4.4.2.09, MAXIMUM SIZE UNISOLABLE MAIN STEAM LINE RUPTURE

ANSI/ANS 3.5 SECTION: Appendix B 1.2 (10) Transient Performance

Test T.4.4.2.10, SIMULTANEOUS CLOSURE OF MAIN STEAM ISOLATION VALVES W/SINGLE STUCK OPEN SAFETY/RELIEF VALVE



CERTIFICATION OF PERRY SIMULATION FACILITY Simulator Tests - Computer Real Time Test Abstract

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ATP TEST SECTION T.2.7.1

COMPUTER REAL TIME TEST ABSTRACT

Test T.2.7.1, SPARE TIME VERIFICATION Revision Number: Later * ANSI/ANS 3.5 Section: Appendix A 3.1 Computer Real Time Test

Date Tested: Not RUN *

Run Time: Later hours *

Test Description: This test measures the available spare time on each of the main simulation computer nodes while the simulator is running a scenario containing a large number of malfunctions and involves the interaction of as many BOP and Safety systems as possible. Two measurements are taken in each node (CPU): total spare time, and spare time execution per frame. The criteria for each CPU are: a minimum of 40% spare time total, and a minimum of 20% spare time per frame. The test has no effect on the simulation and runs as a background task.

Baseline Data used For Reference

Reference Type: Other Simulator Specification

Malfunctions Tested: None

Discrepancies: Unknown *

Evaluators: Later *

* This test has not been completed (N/C).



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ATP TEST SECTION T.4.2

CORE PERFORMANCE TESTS

Overview of testing performed in this section

This section of testing verifies the nuclear characteristics of the simulated core model are in compliance with established laws of nuclear physics and also matches the parameters of the Perry Cycle 1 core. Separate tests are run to determine the relative reactivities associated with fission product poisons and control rods. Neutron Flux profiles, thermal performance and flux response to core flow (power to flow map) are also checked at power. The shutdown margin verification and subcritical multiplication tests are performed on the shutdown core.

T.4.2.1, REACTOR CORE XENON TRANSIENT TEST 2 None	<u>s</u> :
T.4.2.2. CORE FLUX DISTRIBUTION TEST 3 1*	
T.4.2.3, CORE THERMAL POWER VS. RECIRC FLOW TEST 4 None	
T.4.2.4, CORE FLUX RESPONSE TO ROD MOVEMENT 5 None	
T.4.2.6, CORE SUBCRITICAL MULTIPLICATION TEST 7 None	
T.4.2.7, REACTOR CORE LIFE TEST 8 None	
T.4.2.8, SHUTDOWN MARGIN DEMONSTRATION 9 None	

ANSI/ANS 3.5 Reference: 3.1.1 (09) Normal Plant Evolutions; Core Performance

This test has not been completed (N/C) or has been performed but has one or more unresolved major Simulator Discrepancy Reports associated with it. Please see the individual test abstract for these discrepancies which constitute exceptions to ANSI/ANS 3.5 section 3.1.1.

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Test T.4.2.1, REACTOR CORE XENON TRANSIENT TEST Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.1 (09) Normal Plant Evolutions; Core Performance

Date Tested: 06/04/91

Run Time: 8.00 hours

Test Description: This test verifies the nuclear characteristics of the simulated core model with respect to the reactivity effects of the major fission product poison, Xenon.

Baseline Data used For Reference

Reference Type: Plant Data Cycle 1 Benchmark Data GENERATED BY PERRY REACTOR ENGINEERING SECTION

Malfunctions Tested: None

Discrepancies: None

Evaluators: B. Panfil, B. Stetson

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Test T.4.2.2, CORE FLUX DISTRIBUTION TEST Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.1 (09) Normal Plant Evolutions; Core Performance

Date Tested: 04/23/91

Run Time: 1.50 hours

Test Description: This test verifies that the simulated core axial flux shape is correct for the BOC and EOC coles.

Baseline Data used For Reference

Reference Type: Plant Data Cycle 1 Benchmark Data GENERATED BY PERRY REACTOR ENGINEERING SECTION

Malfunctions Tested: None

Major Discrepancies:

F-0169 CANNOT PERFORM (PASS) T.4.2.2 AND T.4.2.5 DUE TO MFLCPR CREATER THAN 1. SHOULD BE ABLE TO OPERATE ON PCTLLP UP TO 110% WITHOUT LIMIT VIOLATIONS.

Evaluators: P. Bordley, C. Persson, B. Panfil, R. Kearney, G. Minshall, J. Pierson





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Test T.4.2.3, CORE THERMAL POWER VS. RECIRC FLOW TEST Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.1 (09) Normal Plant Evolutions; Core Performance

Date	Tested:	06/	10/91

Run Time: 3.00 hours

Test Description: This test verifies that the power to flow characteristics of the core model are valid in both forced circulation and natural circulation, and verified using the Perry Unit One Power to Flow Map.

Baseline Data used For Reference

Reference Type: Plant Dat Cycle 1 Benchmark Data GENERATED BY PERRY REACTOR ENGINEERING SECTION PDB-A006 POWER TO FLOW MAP PDB-A010 LOOP FLOW VERSUS FCV POSITION PDB-A012 TOTAL CORE FLOW VERSUS RECIRCULATION DRIVE FLOW

Malfunctions Tested: None

Major Discrepancies: None

Evaluators:

B. Panfil, C. Persson, H. DeBoer

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Test T.4.2.4, CORE FLUX RESPONSE TO ROD MOVEMENT Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.1 (09) Normal Plant Evolutions; Core Performance

Date Tested: 06/05/91

Run Time: 3.00 hours

Test Description: This test verifies that the movement of shallow, intermediate, and deep control rods, produce reactor power changes of the correct direction and magnitude.

Baseline Data used For Reference

Reference Type: Plant Data Cycle 1 Bershmark Data GENERATED BY PERRY REACTOR ENGINEERING SECTION

Malfunctions Tested: None

Discrepancies: None

Evaluators: B. Panfil, B. Stetson

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Test T.4.2.5, CORE THERMAL PERFORMANCE TEST Revision Number: C2 ANSI/ANS 3.5 Section: 3.1.1 (09) Normal Plant Evolutions; Core Performance

Date Tested: 04/24/91

Run Time: 5.00 hou.s

Test Description: This test verifies that core thermal limits are within Perry Unit 1 Technical Specification limits at various combinations of reactor power and core flow.

Baseline Data used For Reference

Reference Type: Plant Data Cycle 1 Benchmark Data GENERATED BY PERRY REACTOR ENGINEERING SECTION Technical Specifications PERRY UNIT 1 TECHNICAL SPECIFICATIONS

Malfunctions Tested: None

Major Discrepancies:

P-1335

DURING CORE TEST TO VERIFY THAT THERMAL LIMITS WERF NOT EXCELDED DURING OPERATION ALLOWED BY THE POWER/FLOW MAP, THERMAL LIMITS WERE EXCEEDED AT SOME CORE FLOW/RX POWER CONDITIONS. THERMAL LIMITS SHOULD NOT BE EXCEEDED.

Evaluators:

C. Persson, B. Panfil, R. Kearney, G. Minshall, J. Pierson

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Test T.4.2.6, CORE SUBCRITICAL MULTIPLICATION TEST Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.1 (09) Normal Plant Evolutions; Core Performance

Date Tested: 05/23/91

Run Time: 0.50 hours

Test Description: This test verifies the proper response of the core model neutron population during a reactor startup with power in the source range.

Baseline Data used For Reference

Reference Type: Plant Data Cycle 1 Benchmark Data GENERATED BY PERRY REACTOR ENGINEERING SECTION

Malfunctions Tested: None

Discrepancies: None

Evaluators:

C. Persson, B. Panfil, J. Steward, B. Stetson, J. McHugh

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Test T.4.2.7, REACTOR CORE LIFE TEST Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.1 (09) Normal Plant Evolutions; Core Performance

Date Tested: 05/23/91

Run Time: 2.50 hours

Test Description: This test verifies that the amount of control rod withdrawal needed to reach criticality, as well as Nuclear Instrumentation response, change appropriately as core age increases.

Baseline Data used For Reference

Reference Type: Flant Data Cycle 1 Benchmark Data GENERATED BY PERRY REACTOR ENGINEERING SECTION

Malfunctions Tested: None

Discrepancies: None

Evaluators:

C. Persson, B. Panfil, J. Steward, B. Stetson, J. McHugh



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Test T.4.2.8, SHUTDOWN MARGIN DEMONSTRATION Revision Number: 02 ANSI/* IS 3.5 Section: 3.1.1 (09) Normal Plant Evolutions; Core Performance

Date Tested: 05/23/91

Run Time: 0.50 hours

Test Description: This test verifies that the shutdown margin for the simulated BOL and EOL cores comply with Perry Unit 1 Technical Specification limits.

Baseline Data used For Reference

keference Type: Plant Data Cycle 1 Benchmark Data GENERATED BY PERRY REACTOR ENGINEERING SECTION Technical Specifications PERRY UNIT 1 TECHNICAL SPECIFICATIONS

Malfunctions Tosted: None

Discrepancies: None

Evaluators:

.

C. Persson, B. Panfil, J. Steward, B. Stetson, J. McHugh



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ATP TEST SECTION T.4.3 CONTINUOUS PLANT OPERATION

Overview of testing performed in this section

The purpose of this series of tests is to demonstrate the simulator's ability to perform a complete nuclear plant startup and shutdown starting from cold shutdown conditions (with a minimum of support systems operating) up to 100% rated power, and back to the cold shutdown condition. The tests were written directly from the PNPP Unit 1 Operations Manual, and only operations directed by procedures in use in the Perry Unit 1 Control Room are performed. The tests are written such that the entire startup and shutdown evolution is continuous, with each test proceeding from the end of the prior test. All indicators, computer readouts, logs, alarms, and other forms of man-machine interface available in the Perry Unit 1 Control Room were verified to the criteria of ANSI/ANS 3.5. All operator conducted surveillances and other periodic tests were also tested within this section. These tests were performed per section 3.2(2) of Appendix A of ANSI/ANS 3.5 as required by section 5.4.1 for initial construction performance testing.

Tests included in this Section:	Page:	No. of Open SDR's:
T.4.3.1, COLO SHUTDOWN TO REACTOR CRITICAL	2	0*
T.4.3.2, REACTOR CRITICAL TO TURBINE SYNCHRONIZED	5	14*
T.4.3.3, POWER INCREASE TO 100% POWER	7	0*
1.4.3.4, POWER DECREASE TO TURBINE/GENERATOR UNLOADED	10	None
1.4.3.5, PLANT COOLDOWN TO COLD SHUTDOWN	12	8*

ANSI/ANS 3.5 Reference: Appendix A 3.2 Normal Operations

* This test has not been completed (N/C) or has been performed but has one or more unresolved major Sigulator Discrepancy Reports associated with it. Please see the individual test abstract for these discrepancies which constitute exceptions to ANSI/ANS 3.5 section 3.1.

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Test T.4.3.1, COLD SHUTDOWN TO REACTOR CRITICAL Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.1 (01) Normal Plant Evolutions; Plant Startup -Cold to Hot Standby

Date Bas	and the second se	0.5	100101
Date les	C 67 G 1	0.07	66774

Run Time: 14.20 hours

Test Description: The purpose of this test is to demonstrate the simulator's ability to conduct a normal plant startup from cold iron conditions using only operator action normal to Perry Unit 1. At the beginning of the test, the reactor is shutdown, as are most supporting systems (ICO1). Supporting BOP systems are started per the cold startup lineup (attachment 1 to IOI-1). Safety systems are placed in the Standby Readiness mode. A reactor startup to reactor critical is then performed per Perry Operations Manual Integrated Operating Instruction IOI-1. All instructions used as references for this test are the same ones used by Operators in the Perry Unit 1 Control Room. At the completion of the test, the reactor is critical and ready for Nuclear Heatup.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures FTI-B02 CONTROL ROD MOVEMENTS IOI-1 COLD STARTUP SOI-821 NUCLEAR STM SUPPLY SHUTOFF, AUTO DEPRESSURIZATION, & NSSS SOI-B33 REACTOR RECIRCULATION SYSTEM SOI-C11(CRDH) CONTROL ROD DRIVE HYDRAULIC SYSTEM (UNIT 1) SOI-C11(RCIS) CONTROL ROD & INFORMATION SYSTEM (UNIT 1) SOI-C85 STEAM BYPASS & PRESSURE REGULATOR SYSTEM (UNIT 1) SOI-E12 RESIDUAL HEAT REMOVAL SYSTEM (UNIT 1) SOI-E21 LOW PRESSURE CORE SPRAY SYSTEM (UNIT 1) SOI-E22A HIGH PRESSURE CORE SPRAY SYSTEM (UNIT 1) SOI-E22B DIVISION 3 DIESEL GENERATOR (UNIT 1) SOI-E31 LEAK DETECTION SYSTEM (UNIT 1) SOI-G33 REACTOR WATER CLEANUP SYSTEM (UNIT 1) SOI-G41(FPCC) FUEL POOL COOLING & CLEANUP SYSTEM (UNIT 1) SOI-G41(FPFD) FUEL FOOL FILTER DEMINERALIZER SYSTEM (UNIT 1) SOI-M11 CONTAINMENT VESSEL COOLING SYSTEM (UNIT 1) SOI-M13 DRYWELL COOLING SYSTEM (UNIT 1) SOI-M14 CONTAINMENT VESSEL & DRYWELL FURGE SYSTEM (UNIT 1) SOI-M15 ANNULUS EXHAUST GAS TREATMENT SYSTEM (UNIT 1) SOI-M21 CONTROLLED ACCESS & MISC EQUIPMENT AREA (CA&MEA) HVAC SYSTEMS SOI-M23/24 MCC, SWGR, & MISC ELECTRICAL EQUIPMENT AREA HVAC SYSTEMS SOI-M25/26 CONTROL ROOM HVAC & EMERGENCY RECIRCULATION SYSTEM SOI-M28 EMERGENCY CLOSED COOLING PUMP AREA COOLING SYSTEM SOI-M32 EMERGENCY SERVICE WATER PUMP HOUSE VENTILATION SYSTEM (UNIT 1) SOI-M33 INTERMEDIATE BUILDING VENTILATION SYSTEM





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Test T.4.3.1, COLD SHUTDOWN TO REACTOR CRITICAL

SOI-M35 TURBINE BUILDING VENTILATION SYSTEM (UNIT 1) SOI-M.6 OFF-GAS BUILDING EXHAUST SYSTEM (UNIT 1) SOI-M38 AUXILIARY BUILDING VENTILATION SYSTEM (UNIT 1) SOI-M39 ECCS PUMP ROOMS COOLING SYSTEM (UNIT 1) SOI-M40 FUEL HANDLING BUILDING VENTILATION SYSTEM SOI-M41 HEATER BAY VENTILATION SYSTEM (UNIT 1) SOI-M42 TURBINE POWER COMPLEX VENTILATION SYSTEM SOI-M43 DIESEL GENERATOR BUILDING VENTILATION SYSTEM (UNIT 1) SOI-M47 STEAM TUNNEL COOLING SYSTEM (UNIT 1) SOI-N11 MAIN & REHEAT STEAM SYSTEM (UNIT 1) SOI-N21 CONDENSATE SYSTEM (UNIT 1) SOI-N23 CONDENSATE FILTRATION SYSTEM (UNIT 1) SOI-N24 CONDENSATE DEMINERALIZER SYSTEM (UNIT 1) SOI-N27 FEEDWATER SYSTEM (UNIT 1) GUI-N32/39 MAIN TURBINE & TURNING GEAR SYSTEM (UNIT 1) SOI-N33 STEAM SEAL SYSTEM (UNIT 1) SOI-N34 MAIN LUBE OIL SYSTEM (UNIT 1) SOI-N42 HYDROGEN SEAL OIL SYSTEM (UNIT 1) SOI-N43 STATOR WATER COOLING SYSTEM (UNIT 1) SOI-N64(OGVRS) OFF-GAS VAULT REFRIGERATION SYSTEM (UNIT 1) SOI-N64/62 OFF-GAS/CONDENSER AIK REMOVAL SYSTEM SOI-N71 CIRCULATING WATER/CONDENSER MECHANICAL CLEANING SYSTEM (UNIT 1) SOI-P11 CONDENSATE TRANSFER & STORAGE SYSTEM (UNIT 1) SOI-P12 CONDENSATE SEAL SYSTEM (UNIT 1) SOI=P40/41 SERVICE WATER & SERVICE WATER SCREEN WASH SOI-P42 EMERGENCY CLOSED COOLING SYSTEM (UNIT 1) SOI-P43 NUCLEAR CLOSED COOLING SYSTEM SCI-P44 TURBINE BUILDING CLOSED COOLING SYSTEM (UNIT 1) SOI-P45 EMERGENCY SERVICE WATER SYSTEM (UNIT 1) SOI-P46 TURBINE BUILDING CHILLED WATER SYSTEM (UNIT 1) SOI-P47 CONTROL COMPLEX CHILLED WATER SYSTEM SOI-P50 CONTAINMENT VESSEL CHILLED WATER SYSTEM (UNIT 1) SOI-P54 FIRE PROTECTION SYSTEM SOI-R13 ISOLATION PHASE BUS DUCT COOLING SYSTEM (UNIT 1) SOI-R43 DIVISION 1 & 2 DIESEL GENERATOR SYSTEM (UNIT 1) SOI-R44 DIVISION 1 & 2 DIESEL GENERATOR STARTING AIR SYSTEM (UNIT 1) SOI-R44/E22B DIVISION 3 DIESEL GENERATOR STARTING AIR SYSTEM (UNIT 1) SOI-R45 DIVISION 1 & 2 DIESEL GENERATOR FUEL OIL SYSTEM (UNIT 1) SOI-R45/E22B DIVISION 3 DIESEL GENERATOR FUEL OIL SYSTEM (UNIT 1) Reference Type: Surveillance Procedures SVI-B33-T1160 JET PUMP OPERABILITY SVI-C11-T1019 ROD PATTERN CONTROLLER SYS TEST BELOW LOW POWER SETPOINT SVI-M14-T2003 CONTAINMENT INBOARD & DRYWELL PURGE SUPPLY/EXHAUST ISOLATION DAMPERS OPERABILITY TEST
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Test T.4.3.1, COLD SHUTDOWN TO REACTOR CRITICAL

Malfunctions Tested: None

Major Discrepancies:

F-0003	M14 SYSTEM NEVER SHIFTED TO THE DP CONTROLLER.
F-0024	UNABLE TO KEEP CROH PUMP RUNNING ON INITIAL START, TRIPS ON LOW SUCTION PRESSURE.
F-0032	WITH NO FLOW THROUGH THE OFF GAS SYSTEM, COOLER CONDENSER OUTLET TEMP "B" WENT TO 40 DEG AS SOON AS GLYCOL WAS COOLED
	DOWN AND "A" SHOWED NO CHANGE.
F-0034	WHEN OFF GAS RECOMBINERS HEATERS WERE STARTED, RECOMB A TEMP SHOWED NO INCREASE OVER 3 HOURS AND B WENT TO NORMAL TEMP
	PROFILE IN 5 MIN.
F-0035	THE VENTING OF RR PUMP SEALS HAD AN INAPPROPRIATE EFFECT ON CRD
	AND ON RR SYSTEM (OUTER SEAL LEAKAGE).
F-0039	CRD FLOW/PRESSURE OSCILLATIONS AND INTERMITTENT SUCTION FILTER
	DP ALARM. HI DP ALARM NOT CLEARING UNTIL FLOW IS <50 GPM.
F-0048	WHEN ESTABLISHING FLOW TO HOT SURGE TANK, OBSERVED FLOW, PRESS INCREASES WERE SEEN ON CRDH SYS W/ NO CRDH PUMP IN OPERATION.
F-0049	WHEN THE MECHANICAL VACUUM PUMPS WERE STARTED, OBSERVED NO
F-0050	ROD BLOCKS ARE RECEIVED WHEN GROUP 1 AND 2 ARE WITHDRAWU TO 48.
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Evaluators:

C. Persson, B. Panfil, J. Steward, B. Stetson, J. McHugh



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Test T.4.3.2, REACTOR CRITICAL TO TURBINE SYNCHRONIZED Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.1 (02) Normal Plant Evolutions; Nuclear Startup from Hot Standby to Rated Power

Fint in 12	in an a share of a	05/25/01
TUBT 40 1	100 80 C. 80 CA A	00/60/22

Run Time: 16.65 hours

Test Description: The purpose of this test is demonstrate the simulators ability to conduct a normal plant startup and heatup from reactor criticality to generator on-line, using only operator action normal to Perry Unit 1. At the beginning of this test, the simulated plant has just completed a reactor startup to criticality. A nuclear plant heatup is performed and BOP systems are started at various Reactor Pressures in accordance with the System Operating Instructions and IOI-1. Special periodic tests are also performed on NSSS Systems such as RCIC, RC&IS, and SRV's during the startup. The Reactor Feed Pumps, Off-Gas system, Steam Seal System, and various other auxiliaries are started in sequence. At rated system pressure, the Main Turbine is warmed up and a Turbine Roll is conducted. At the conclusion of the test, the Reactor is at 12% Power, and the Main Turbine Generator is connected to the Grid supplying approximately 100 MWe.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures 101-1 COLD STARTUP SOI-B21 NUCLEAR STM SUPPLY SHUTOFF, AUTO DEPRESSURIZATION, & NSSS SOI-C34 FEEDWATER CONTROL SYSTEM (UNIT 1) SOI-C51(IRM) INTERMEDIATE RANGE MONITORING SYSTEM (UNIT 1) SOI-C51(SRM) SOURCE RANGE MONITORING SYSTEM (UNIT 1) SOI-E51 REACTOR CORE ISOLATION COOLING SYSTEM (UNIT 1) SOI-G33 REACTOR WATER CLEANUP SYSTEM (UNIT 1) SO1-N11 MAIN & REHEAT STEAM SYSTEM (UNIT 1) SOI-N23 CONDENSATE FILTRATION SYSTEM (UNIT 1) SOI-N24 CONDENSATE DEMINERALIZER SYSTEM (UNIT 1) SOI-N27 FEEDWATER SYSTEM (UNIT 1) SOI-N32/39 MAIN TURBINE & TURNING GEAR SYSTEM (UNIT 1) SOI-N33 STEAM SEAL SYSTEM (UNIT 1) SOI-N64/62 OFF-GAS/CONDENSER AIR REMOVAL SYSTEM SOI-S11 POWER TRANSFORMERS

81	erence Type:	Surveillance & Periodic Test Procedures
	PTI-N32-P0001	TURB OVERSPEED PROT DEVICES TRIP & EHC/TURB LUBE OIL PUMP
		STARTS/STATOR WATER PUMP START, & ROTATIONS WEEKLY TEST
	SVI-B21-T2001	MSIV FULL STROKE OPERABILITY TEST
	SVI-B21-T2005	SRV EXERCISE TEST
	SVI-E51-T1272	PROC/INSTR PERIODIC REVIEW - RCIC SYSTEM LOW PRESS TEST
	SVI-E51-T2001	RCIC PUMP & VALVE OPERABILITY TEST
	SVI-N31-T1151	MAIN TURBINE VALVE EXERCISE TEST



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Test T.4.3.2, REACTOR CRITICAL TO TURBINE SYNCHRONIZED

Malfunctions Tested: None

Major Discrepancies:

P-1514	IF RWCU TRIPS AT APPROXIMATELY 250#, PRESSURE AND FLOWS ARE UNSTABLE
P-1515	NUMEROUS OG PARAMETERS OUT OF BA! 'T WITHIN LAWS OF PHYSICS.
F-0028	IN MANUAL AND AUTO CONTROL WAS ABL CHANGE RFPT SPEED, STEAM FI W WITH NO CHANGE IN TURBINE CO. VALVE POSITION.
F-0059	R. LEVEL RESPONSE TO RPV HEATUP IS APPROPRIATELY LARGE.
F-0060	RWCU FLOW OSCILLATES WITH NO CHANGE IN INPUT PARAMETERS.
F-0062	RCIC SYSTEM CANNOT ACHIEVE RATED FLOWS AND PRESSURE AT 150-200 PSI RPV PRESSURE.
F-0074	THE RHR HEAT EXCHANGERS DID NOT COOL THE SUPP POOL AT A RAPID ENOUGH RATE.
F-0080	PTS 1-5, 7-13, 15, 16, 19 ON RECORDER N31-R001 AREN'T PRINTING PROPERLY.
F-0083	THE MSL LOW PRESSURE ALARM WAS STILL IN AT 920#.
F-0086	DURING HEATUP OF MSL A/B/C/D, THE C MSL WENT TO 465 DEGREES IN SECONDS, THE OTHER 3 DO NOT INCREASE AT ALL.
F-0091	CONTROL ROD GROUP 6 FROM 00 TO 08 HAS A DRASTIC EFFECT ON REACTOR LEVEL.
F-0091	PLACING SJAE A IN SERVICE NOTED SEVERAL PROBLEMS.
F-0094	THE TURBINE PRESSURE DOES NOT DROP OFF TO OF WHEN THE NUMBER 2 STOP VALVE PILOT IS CLOSED.
F-0115	SEE ATTACHED LIST OF CONTROLLERS (AUTO/MANUAL). WHEN CONTROLLER IS IN AUTO, THE OPEN AND CLOSE PUSHBUTTONS MOVE THE OUTPUT.

Evaluators:

B. Panfil, C. Persson, B. Stetson, J. Steward, J. McHugh

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Test T.4.3.3, POWER INCREASE TO 100% POWER Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.1 (02) Normal Plant Evolutions; Nuclear Startup from Hot Standby to Rated Power

ALC	the same the same office of	- 10 M 2 M	4 1 44 4
Date T	ested:	05/3	1/91-

Run Time: 8.70 hours

Test Description: The purpose of this test is to demonstrate the simulator's ability to conduct a plant power increase to 100% rated power and operator conducted surveillances, using only operator action normal to Perry Unit 1. At the beginning of this test, the main Turbine-Generator is synchronized to the grid and Reactor Power is 12%. The Unit is maneuvered in accordance with Perry Procedures IOI-1 and IOI-3 to the full power condition. The Power increase is achieved by Control Rod withdrawal and core flow increases. Supporting equipment such as additional feed pumps and MSR's are started as directed by the procedures as power is incre-sed. Once the 100% operating condition is reached, additional sub-tests are performed to validate simulator performance. These sub-tests consist of operator conducted surveillances on safety related equipment and system operating instruction sections not performed as part of a normal startup and shutdown, such as shifting pumps, fans, controllers, etc. At the conclusion of this test, the Reactor is operating at 100% power and the Main Generator is supplying Unit rated electrical power.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures FTI-BO2 CONTROL ROD MOVEMENTS IOI-1 COLD STARTUP IOI-3 POWER CHANGES SOI-B33 REACTOR RECIRCULATION SYSTEM SOI-C11(CRDH) CONTROL ROD DRIVE HYDRAULIC SYSTEM (UNIT 1) SOI-C11(RCIS) CONTROL ROD & INFORMATION SYSTEM (UNIT 1) SOI-C22 REDUNDANT REACTIVITY CONTROL SYSTEM (UNIT 1) SOI-C34 FEEDWATER CONTROL SYSTEM (UNIT 1) SOI-C51(APRM) AVERAGE POWER RANGE MONITORING SYSTEM (UNIT 1) SOI-C85 STEAM BYPASS & PRESSURE REGULATOR SYSTEM (UNIT 1) SOI-D21 AREA RADIATION MONITORING SYSTEM (D21) SOI-E12 RESIDUAL HEAT REMOVAL SYSTEM (UNIT 1) SOI-E21 LOW PRESSURE CORE SPRAY SYSTEM (UNIT 1) SOI-E22A HIGH PRESSURE CORE SPRAY SYSTEM (UNIT 1) SOI-E22B DIVISION 3 DIESEL GENERATOR (UNIT 1) SOI-E51 REACTOR CORE ISOLATION COOLING SYSTEM (UNIT 1) SOI-G33 REACTOR WATER CLEANUP SYSTEM (UNIT 1) SOI-G36 RWCU FILTER/ DEMINERALIZER SYSTEM (UNIT 1) SOI-G41(FPCC) FUEL POOL COOLING & CLEANUP SYSTEM (UNIT 1) SOI-G42 SUPPRESSION POOL CLEANUP SYSTEM (UNIT 1) SOI-M11 CONTAINMENT VESSEL COOLING SYSTEM (UNIT 1) SOI-M13 DRYWELL COOLING SYSTEM (UNIT 1) SOI-M14 CONTAINMENT VESSEL & DRYWELL PURGE SYSTEM (UNIT 1)





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Test T.4.3.3, POWER INCREASE TO 100% POWER

SOI-M15 ANNULUS EXHAUST GAS TREATMENT SYSTEM (UNIT 1) SOI-M21 CONTROLLED ACCESS & MISC EQUIPMENT AREA (CARMEA) HVAC SYSTEMS SOI-M23/24 MCC, SWGR, & MISC ELECTRICAL EQUIPMENT AREA HVAC SYSTEMS SOI-M25/26 CONTROL ROOM HVAC & EMERGENCY RECIRCULATION SYSTEM SOI-M28 EMERGENCY CLOSED COOLING PUMP AREA COOLING SYSTEM SOI-M32 EMERGENCY SERVICE WATER PUMP HOUSE VENTILATION SYSTEM (UNIT 1) SOI-M36 OFF-GAS BUILDING EXHAUST SYSTEM (UNIT 1) SOI-M39 ECCS PUMP ROOMS COOLING SYSTEM (UNIT 1) SOI-M40 FUEL HANDLING BUILDING VENTILATION SYSTEM SOI-M43 DIESEL GENERATOR BUILDING VENTILATION SYSTEM (UNIT 1) SOI-M51/56 COMBUSTIBLE GAS CONTROL SYSTEM & HYDROGEN IGNITERS (UNIT 1) SOI-N11 MAIN & REHEAT STEAM SYSTEM (UNIT 1) SOI-N21 CONDENSATE SYSTEM (UNIT 1) SOI-N23 CONDENSATE FILTRATION SYSTEM (UNIT 1) SOI-N24 CONDENSATE DEMINERALIZER SYSTEM (UNIT 1) SOI-N27 FEEDWATER SYSTEM (UNIT 1) SOI-N32/39 MAIN TURBINE & TURNING GEAR SYSTEM (UNIT 1) SOI-N33 STEAM SEAL SYSTEM (UNIT 1) SOI-N41/51 MAIN GENERATOR & EXCITATION SYSTEM (UNIT 1) SOI-N42 HYDROGEN SEAL OIL SYSTEM (UNIT 1) SOI-N43 STATOR WATER COOLING SYSTEM (UNIT 1) SOI-N64/62 OFF-GAS/CONDENSER AIR REMOVAL SYSTEM SOI-N71 CIRCULATING WATER/CONDENSER MECHANICAL CLEANING SYSTEM (UNIT 1) SOI-P11 CONDENSATE TRANSFER & STORAGE SYSTEM (UNIT 1) SOI-P42 EMERGENCY CLOSED COOLING SYSTEM (UNIT 1) SOI-P45 EMERGENCY SERVICE WATER SYSTEM (UNIT 1) SOI-P47 CONTROL COMPLEX CHILLED WATER SYSTEM SOI-P51/52 SERVICE & INSTRUMENT AIR SYSTEM SOI-RIO PLANT ELECTRICAL SYSTEM SOI-R13 ISOLATION PHASE BUS DUCT COOLING SYSTEM (UNIT 1) SOI-R14 120V AC VITAL INVERTERS (UNIT 1 SOI-R42(DIV 1) DIV 1 DC DISTR BUSES ED-1-A & ED-2-A: BATTERIES, CHARGERS, & SWITCHGEAR SOI-R42(DIV 2) DIV 2 DC DISTR BUSES ED-1-B & ED-2-B: BATTERIES, CHARGERS, & SWITCHGEAR SOI-R42(DIV 3) DIV 3 DC DISTR BUSES ED-1-C & ED-2-C: BATTERIES, CHARGERS, & SWITCHGEAR SOI-R42(SYS A) NON DIV DC SYS A DISTR BUSES D-1-A & D-2-A: BATTERIES, CHARGERS, & SWITCHGEAR SOI-R42(SYS B) NON DIV DC SYS B DISTR BUSES D-1-B & D-2-B: BATTERIES, CHARGERS, & SWITCHGEAR SOI-R43 DIVISION 1 & 2 DIESEL GENERATOR SYSTEM (UNIT 1) Surveillance & Periodic Test Procedures Reference Type: PTI-N27-P0001 REACTOR FEED PUMP TURBINE STOP VALVE TEST PTI-N27-P0002 REACTOR FEED PUMP TURBINES THRUST BEARING WEAR TEST PTI-N27-P0005 RFF TURBINES LOCKOUT SUPPRESSED OVERSPEED TRIP TEST PTI-N27-P0006 EMERGENCY LUBE OIL PUMP TEST FOR MOTOR DRIVEN FEED PUMP PTI-N32-P0002 TURBINE - GENERATOR OIL SYSTEMS MONTHLY TESTING

PTI-N36-PO001 WEEKLY NON-RETURN CHECK VALVE TEST

SVI-B33-T1160 JET PUMP OPERABILITY

SVI-C11-T0009 CONTROL ROD SCRAM ACCUMULATOR PRESS/LEAK DETECTION TESTS



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Test T.4.3.3, POWER INCREASE TO 100% POWER

SVI-C11-T1003 CONTROL ROD EXERCISE SVI-C11-T1022 ROD PATTERN CONTROL SYSTEM - ROD WITHDRAWAL LIMITER SVI-C41-T2001 STANDBY LIQUID CONTROL PUMP & VALVE OPERABILITY TEST SVI-C51-T0024 APRM GAIN & CHANNEL CALIBRATION SVI-C85-T1314 TURBINE BYPASS VALVE OPERABILITY TEST SVI-E22-T1319 DIESEL GENERATOR START & LOAD DIVISION SVI-M26-T1259 CONTROL ROOM EMERGENCY RECIRCULATION OPERABILITY TEST SVI-M51-T2003 COMBUSTIBLE GAS MIXING SYSTEM OPERABILITY TEST SVI-R10-T5217 ELECTRICAL DISTRIBUTION SYSTEM ENERGIZATION CHECK SVI-R43-T1317 DIESEL GENERATOR START & LOAD DIVISION 1

Malfunctions Tested: None

Major Discrepancies:

F-0119	CAN'T GET JET PUMP OPERABILITY SVI-B33-T1160 TO PASS.
F-0126	COULD NOT TRANSFER B33-K603B TO MANUAL, AFTER IT WAS IN AUTO.
F-0127	COULD NOT GET THE A LOOP FLOW CONTROL FOR REACTOR RECIRC ON THE
	AUTO CONTROLLER WITHOUT A 5K LOOP FLOW MISMATCH.
F-0128	IOI-1 REQUIRES FEEDWATER TEMPERATURE TO BE GREATER THAN PDB-
	A011. THIS IS AT 325 DEG F, SIMULATOR SHOWED 292 DEG F.
F-0130	WHILE SHIFTING FROM RX FEED PUMP A ON THE S/U LEVEL CONTROLLER
	TO THE MASTER LEVEL CONTROLLER, NOTED A SEVERE BUMP OCCURRED.
F-0133	THE OUTER SEALS ON BOTH REACTOR RECIRC PUMPS ARE FAILED.
F-0139	OSCILLATIONS IN TURBINE 1ST AND 2ND STAGE REHEAT FLOW STM FLOW
	OCCUR WHENEVER TURBINE LOAD IS CHANGED.
F-0141	PTV 1P41F003 IS NOT RESPONDING TO MAINTAIN TBCC TEMPERATURE,
F-0144	COULD NOT BRING ON ONE REACTOR WATER CLEANUP FILTER AT A TIME.
	BOTH CAME UP TOGETHER WHEN B WAS PLACED ON LINE.

Evaluators: B. Panfil, C. Persson, J. Steward, J. McHugh

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Test T.4.3.4, POWER DECREASE TO TURBINE/GENERATOR UNLOADED Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.1 (08) Normal Plant Evolutions; Plant Shutdown from Rated Power to Hot Standby

Date Tested: 06/10/91

Run Time: 8,00 hours

Test Description: The purpose of this test is to demonstrate the simulator's ability to conduct a normal plant shutdown from 100% power to generator off-line, using only operator action normal to Perry Unit 1. At the beginning of this test, the simulated plant is operating at rated 100% Power capacity. The test consists of performing a normal reactor plant power decrease per Operating Procedures IOI-3, IOI-4 and supporting SOI's contained in the PNPP Unit 1 Operations Manual. Reactor Power is decreased by inserting control rode and lowering reactor recirculation core flow. Supporting plant systems are similarly maneuvered per the IOI. The turbine is completely unloaded and shutdown. At the completion of the test, Reactor Power is approximately 8%, steam is bypassed to the Main Condenser, and the turbine is coasting down from 1800 RPM.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures FTI-B02 CONTROL ROD MOVEMENTS IOI-3 POWER CHANGES IOI-4 SHUTDOWN SOI-B33 REACTOR RECIRCULATION SYSTEM SOI-C11(RCIS) CONTROL ROD & INFORMATION SYSTEM (UNIT 1) SOI-C34 FEEDWATER CONTROL SYSTEM (UNIT 1) SOI-C51(IRM) INTERMEDIATE RANGE MONITORING SYSTEM (UNIT 1) SOI-G33 REACTOR WATER CLEANUP SYSTEM (UNIT 1) SOI-N11 MAIN & REHEAT STEAM SYSTEM (UNIT 1) SOI-N21 CONDENSATE SYSTEM (UNIT 1) SOI-N23 CONDENSATE FILTRATION SYSTEM (UNIT 1) SOI-N24 CONDENSATE DEMINERALIZER SYSTEM (UNIT 1) SOI-N27 FEEDWATER SYSTEM (UNIT 1) SOI-N32/39 MAIN TURBINE & TURNING GEAR SYSTEM (UNIT 1) SOI-RIO PLANT ELECTRICAL SYSTEM SOI-R13 ISOLATION PHASE BUS DUCT COOLING SYSTEM (UNIT 1) SOI-S11 POWER TRANSFORMERS

Reference Type: Surveillance Procedures SVI-C11-T1019 ROD PATTERN CONTROLLER SYS TEST BELOW LOW POWER SETPOINT SVI-C11-T1022 ROD PATTERN CONTROL SYSTEM - ROD WITHDRAWAL LIMITER

DOCKET NO. 50-440 TAB C - Part 3B PAGE 11 of 13

Test T.4.3.4, POWER DECREASE TO TURBINE/GENERATOR UNLOADED

Malfunctions Tested: None

Major Discrepancies: None

Evaluators: B. Panfil, C. Persson, G. Minshall, H. DeBoer

DOCKET NO. 50-440 TAB C = Part 3B PAGE 12 of 13

Test T.4.3.5, PLANT COOLDOWN TO COLD SHUTDOWN Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.1 (08) Normal Plant Evolutions; Shutdown and Cooldown to Cold Shutdown Conditions

Date Tested: 06/10/91

Run Time: 5.50 hours

Test Description: The purpose of this test is to demonstrate the simulator's ability to conduct a normal reactor plant shutdown and cooldown from generator off-line to the cold shutdown condition (<200 deg F), using only operator action normal to Perry Unit 1. At the beginning of this test, the reactor is at about 8% power. Control rods are inserted to complete the reactor shuldown. Auxiliary BOP systems are shuldown as instructed by the Operating Procedure IOI-4. After the reactor is shutdown, the plant is lined up to support a plant cooldown. Steam is dumped to the main condenser and the cooldown is controlled <100 deg F/hr as it is in the reference plant. The RHR systems are flushed and prepared to support the shutdown cooling wode of operation. At the prescribed temperature, cooldown is shifted to the RHR system, and the steam plant is shutdown. Cooldown is continued with RHR until the reactor temperature is in the normal cold shutdown band of 120-140 deg F. At the test conclusion, the steam systems are shutdown, vacuum in the main condenser has been broken, RRC pumps are secured, and temperature is being controlled by RHR in SDC mode.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures FTI-BO2 CONTROL ROD MOVEMENTS IOI-12 MAINTAINING COLD SHUTDOWN IOI-4 SHUTDOWN SOI-B21 NUCLEAR STM SUPPLY SHUTOFF, AUTO DEPRESSURIZATION, & NSSS SOI-B33 REACTOR RECIRCULATION SYSTEM SOI-C11(CRDH) CONTROL ROD DRIVE HYDRAULIC SYSTEM (UNIT 1) SOI-C34 FEEDWATER CONTROL SYSTEM (UNIT 1) SOI-C51(SRM) SOURCE RANGE MONITORING SYSTEM (UNIT 1) SOI-C71 RPS POWER SUPPLY DISTRIBUTION (UNIT 1) SOI-C85 STRAM BYPASS & PRESSURE REGULATOR SYSTEM (UNIT 1) SOI-E12 RESIDUAL HEAT REMOVAL SYSTEM (UNIT 1) SOI-G33 REACTOR WATER CLEANUP SYSTEM (UNIT 1) SOI-N21 CONDENSATE SYSTEM (UNIT 1) SOI-N24 CONDENSATE DEMINERALIZER SYSTEM (UNIT 1) SOI-N27 FEEDWATER SYSTEM (UNIT 1) SOI-N33 STEAM SEAL SYSTEM (UNIT 1) SOI-N64(OGVRS) OFF-GAS VAULT REFRIGERATION SYSTEM (UNIT 1) SOI-N64/62 OFF-GAS/CONDENSER AIR REMOVAL SYSTEM SOI-P12 CONDENSATE SEAL SYSTEM (UNIT 1)





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Test T.4.3.5, PLANT COOLDOWN TO COLD SHUTDOWN

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SOI-P42 EMERGENCY CLOSED COOLING SYSTEM (UNIT 1) SOI-P45 EMERGENCY SERVICE WATER SYSTEM (UNIT 1) SOI-P54 FIRE PROTECTION SYSTEM

Reference Type: Surveillance Procedures SVI-B21-T1176 OM7A SVI %CS HEATUP & COOLDOWN SURVEILLANCE

Malfunctions Tested: None

Major Discrepancies:

P-0125	STEPS 28-35 OF T.4.3.5 MUST BE REPEATED. RHR INDICATIONS FOR
	FLUSH PRIOR TO INITIATING SDC MODE IMPROPER.
F-0190	WHILE PERFORMING HEAD SPRAY SHELL AND HEAD FLANGE TEMPS ARE 100
	DEGREES LESS THAN BOTTOM DRAIN TEMPS.
F-0191	WHILE FILLING RX VESSEL TO 490-500", COULDN'T FILL ABOVE 400"
	VITHOUT CAUSING RPV PRESS TO INCR. NE.
F-0193	W'LE DECREASING PRESSURE WITH BYFASS VALVES A 10# PRESS
	DI REASE CAUSES 25" TO 30" LEVEL INCREASE (SWELL).
F-0198	WAILE PERFORMING RHR S/D COOLING FLUSH WAS UNABLE TO MAINTAIN
	RHR HEADER PRESS WITH MINIMAL FLOW THROTTLE POSITION (F040).
F-0199	UNABLE TO OBTAIN PROPER FLOW RATE (6900-7100) WHILE IN
	SUPPRESSION POOL COOLING WITH ALL SYSTEM FLOW THROUGH RHR A
	HEAT EXCHANGERS.
F-0201	REMOTE FUNCTION RH24 (1E12-F315) NEEDS TO HAVE EITHER
	THROTTLING OR MANUAL OPERATION CAPABILITY TO ALLOW FOR VESSEL
	FEED AT AN ADJUSTABLE RATE TO SUPPORT COLD SHUTDOWN OPERATION.
F-0208	WHEN ATTEMPTING TO FEED THE VESSEL WITH HOTWELL PUMPS THROUGH
	THE CHEMICAL CLEANING LINE, CONDENSATE FLOW READS 10,000 GPM,
	BUT NO LEVEL INCREASE WAS OBSERVED.
	are no abrea encourse non educations .
Evaluators:	B. Panfil, C. Persson, G. Minshall, H. DeBoer

Simulator Tests - Steady State and Normal Operations TAB C - Part 3C Test. Abstracts

ATP TEST SECTION T.4.4.1

STEADY STATE PERFORMANCE

Overview of testing performed in this section

This series of tests verifies the critical parameters for the Perry Unit 1 Simulator to be in compliance with the accuracy requirements of Section 4 of the Standard for the steady state heat balances. This section also includes the tests for steady state stability verification.

Tests included in this Section:	Page:	Open SDR's:
T.4.4.1.1, 25% POWER HEAT BALANCE T.4.4.1.2, 50% POWER HEAT BALANCE T.4.4.1.3, 75% POWER HEAT BALANCE T.4.4.1.4, 100% POWER HEAT BALANCE T.4.4.1.5, 100% POWER STABILITY TEST	2 3 4 5 6	(N/C)* *(3/A) *(3/A) *(3/A) *(3/A)

ANSI/ANS 3.5 Reference: Appendix B 1.1 Steady State Performance



* This test has not been completed (N/C) or has been performed but has one or more unresolved major Simulator Discrepancy Reports associated with it. Please see the individual test abstract for these discrepancies which constitute exceptions to ANSI/ANS 3.5 section 3.1.

DOCKET NO. 50-440 TAB C - Part 3C PAGE 2 of 6

Test T.4.4.1.1, 25% POWER HEAT BALANCE Revision Number: Later ANSI/ANS 3.5 Section: Appendix A 3.2 Steady State Performance

Date Tested: Not RUN

Run Time: Later hours

Test Description: This test verifies the critical parameters for the Perry Unit 1 Simulator to be in compliance with the accuracy requirements of Section 4 of the Standard at a power level of 25%. The simulator is initialized to 25% power, slow speed pumps. Various primary and secondary plant parameters are recorded and compared to design and actual plant values, where available.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures FTI-B05 CORE HEAT BALANCE

Reference Type: Other GE Thermal Kit BALANCE OF PLANT THERMAL KIT (4 MS/R VESSELS)

Reference Type: Plant Data DR-176-S GE REACTOR SYSTEM HEAT BALANCE - RATED Heat Balance SPECIAL LOG SERVICES MODIFY SPECIAL LOG 9 FT1 B-05 HEAT

Malfunctions Tested: None

Discrepancies: Unknown



DOCKET NO. 50-440 TAB C - Part 3C PAGE 3 of 6

Test T.4.4.1.2, 50% POWER HEAT BALANCE Revision Number: Later ANSI/ANS 3.5 Section: Appendix A 3.2 Steady State Performance

Date Testad: Not RUN

Run Time: Later hours

Test Description: This test verifies the critical parameters for the Perry Unit 1 Simulator to be in compliance with the accuracy requirements of Section 4 of the Standard at a power level of 50%. The simulator is initialized to 50% power, fast speed pumps. Various primary and secondary plant parameters are recorded and compared to design and actual plant values, where available.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures FTI-B05 CORE HEAT BALANCE

Reference Type: Other GE Thermal Kit BALANCE OF PLANT THERMAL KIT (4 MS/R VESSELS)

Reference Type: Plant Data DR-176-S GE REACTOR SYSTEM HEAT BALANCE - RATED Heat Balance SPECIAL LOG SERVICES MODIFY SPECIAL LOG 9 FT1 B-05 HEAT

Malfunctions Tested: None

Discrepancies: Unknown

DOCKET NO, 50-440 TAB C = Part 3C PAGE 4 of 6

Test T.4.4.1.3, 75% POWER HEAT BALANCE Revision Number: Later ANSI/ANS 3.5 Section: Appendix A 3.2 Steady State Performance

Date Tested: Not RUN

Run Time: Later hours

Test Description: This test verifies the critical parameters for the Perry Unit 1 Simulator to be in compliance with the accuracy requirements of Section 4 of the Standard at a power level of 75%. The simulator is initialized to 75% power, fast speed pumps. Various primary and secondary plant parameters are recorded and compared to design and actual plant values, where available.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures FTI-B05 CORE HEAT BALANCE

Reference Type: Other GE Thermal Kit BALANCE OF PLANT THERMAL KIT (4 MS/R VESSELS)

Reference Type: Plant Data DR-176-S GE REACTOR SYSTEM HEAT BALANCE - RATED Heat Balance SPECIAL LOG SERVICES MODIFY SPECIAL LOG 9 FT1 B-05 HEAT

Malfunctions Tested: None

Discrepancies: Unknown

DOCKET NO. 50-440 TAB C - Part 3C PAGE 5 of 6

Test T.4.4.1.4, 100% POWER HEAT BALANCE Revision Number: Later ANSI/ANS 3.5 Section: Appendix A 3.2 Steady State Performance

Date Tested: Not RUN

Run Time: Later hours

Test Description: This test verifies the critical parameters for the Perry Unit 1 Simulator to be in compliance with the accuracy requirements of Section 4 of the Standard at a power level of 100%. The simulator is initialized to 100% power, fast speed pumps. Various primary and secondary plant parameters are recorded and compared to design and actual plant values, where available.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures FTI-B05 CORE HEAT BALANCE

Reference Type: Other GE Thermal Kit BALANCE OF PLANT THERMAL KIT (4 MS/R VESSELS)

Reference Type: Plant Data DR-176-S GE REACTOR SYSTEM HEAT BALANCE - RATED Heat Balance SPECIAL LOG SERVICES MODIFY SPECIAL LOG 9 FT1 B-05 HEAT

Malfunctions Tested: None

Discrepancies: Unknown



Later

DOCKET NO. 50-440 TAB C - Part 3C PAGE 6 of 6

Test T.4.4.1.5, 100% POWER STABILITY TEST Revision Number: Later ANSI/ANS 3.5 Section: Appendix A 3.2 Steady State Performance

Date Tested: Not RUN

Run Time: Later hours

Test Description: This test verifies the stability of the simulation at 100% power level. The simulator is initialized to 100% steady state power IC. The simulator is run for a minimum of one hour at a constant power level with no operator or instructor actions performed. The value of critical parameters and various other parameters are recorded throughout the evolution and verified to meet the criteria of the Standard for stability.

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Baseline Data used For Reference

Reference Type: Other Simulator Specification

Malfunctions Tested: None

Discrepancies: Unknown

Evaluators:



DOCKET NO. 50-440 TAB C - Part 4 PAGE 1 of 11

ATP TEST SECTION T.4.4.2

TRANSIENT PERFORMANCE

Overview of testing performed in this section

This series of tests verifies the Perry Unit 1 Simulator to be in compliance with the transient criteria of Section 4 of the Standard for the 10 benchmark transients described in Appendix B of the Standard.

Tests included in this Section:	Page:	No. of Open SDR's:
1.4.4.2.01, MANUAL SCRAM 1.4.4.2.02, SIMULTANECUS TRIP OF ALL FEEDWATER PUMPS 1.4.4.2.03, SIMULTANEOUS CLOSURE OF ALL MSIV'S 1.4.4.2.03, SIMULTANEOUS TRIP OF ALL RECIRC PUMPS 1.4.4.2.05, SINGLE RECIRC PUMP TRIP 1.4.4.2.06, MAIN TURBINE TRIP W/O RX SCRAM 1.4.4.2.07, MAXIMUM RATE POWER RAMP (100% - 75% - 100%) 1.4.4.2.08, MAXIMUM RATE POWER RAMP (100% - 75% - 100%) 1.4.4.2.09, MAXIMUM SIZE LOCA W/LOSS OFFSITE POWER 1.4.4.2.09, MAXIMUM SIZE UNISOLABLE MSL RUPTURE 1.4.4.2.10, SIMULTANEOUS CLOSURE OF MSIV'S W/SINGLE STUCK OPEN SAFETY/RELIEF VALVE	2 3 4 5 6 7 8 9 10 11	None 1* None None None None 1* (N/C)* 2*

ANSI/ANS 3.5 Reference: Appendix B 1.2 Transient Performance

This test has not been completed (N/C) or has been performed but * has one or more unresolved major Simulator Discrepancy Reports associated with it. Please see the individual test abstract for these discrepancies which constitute exceptions to ANSI/ANS 3.5 section 3.1.



DOCKET NO. 50-440 TAB C - Part 4 PAGE 2 of 11

Test T.4.4.2.01, MANUAL SCRAM Revision Number: 00 ANSI/ANS 3.5 Section: Appendix A 3.3 Transient Tests

Date Tested: 06/15/91

Run Time: 1.5 hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a manual Reactor Scram from Full Power. The simulator is initialized to 100% Power IC. A manual scram is performed. Critical parameters are recorded and analyzed for comparison to plant data. At the end of the test, the reactor is stabilized in a post-scram condition.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-C71-1 REACTOR SCRAM (UNIT 1)

Reference Type: Other Best Estimate

Reference Type: Plant Data SER-1-88-5 SCRJM EVALUATION REPORT SER-1-88-7 SCPAM EVALUATION REPORT

Malfunctions Tested: None

Major Discrepancies: None

Evaluators:

DOCKET NO. 50-440 TAB C - Part 4 PAGE 3 of 11

Test T.4.4.2.02, SIMULTANEOUS TRIP OF ALL FEEDWATER PUMPS Revision Number: 00 ANSI/ANS 3.5 Section: Appendix A 3.3 Transient Tests

Date Tested: 06/15/91

Run Time: 1 hour

Test Description: The purpose of this test is to verify the proper response of the simulator to a simultaneous trip of all normal feedwater pumps. The simulator is initialized to 100% steady state power IC. The Motor Feed Pump is placed in 'OFF' and both running RFPT's are tripped. Critical parameter are recorded per the ANS list, and compared to plant data. At the end of the test, the plant is stabilized in the post-scram condition with RPV level being maintained by HPCS and RCIC systems.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-N27 FEEDWATER PUMP TRIP (UNIT 1)

Reference Type: Other Best Estimate

Reference Type: Plant Data SER-1-88-2 SCRAM EVALUATION REPORT SER-1-88-5 SCRAM EVALUATION REPORT

Reference Type: Plant Data - Analyses USAR 15.2.7 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: None

Major Discrepancies:

F-0239 DURING LOSS OF FW ACCIDENT, FOLLOWING HPCS/RCIC L8 SHUTOFF, APPROX. 100" OF INDICATED LEVEL IS "LOST" IN "1 MIN. LEVEL SHOULD INCREASE

Evaluators: B. Panfil, C. Persson, G. Minshall, H. DeBoer



DOCKET NO. 50-440 TAB C - Part 4 PAGE 4 of 11 .

Test T.4.4.2.03, SIMULTA"EOUS CLOSURE OF ALL MSIV'S Revision Number: 00 ANSI/ANS 3.5 Section: Appendix A 3.3 Transient Tests

Date Tested: 06/15/91

Run Time: 1 hour

Test Description: The purpose of this test is to verify the proper response of the simulator to a simultaneous closure of all MSIV's. The simulator is initialized to 100% power IC. The MSIV's are simultaneously closed. Critical parameters are recorded and compared to expected results for validation.

Baseline Data used For Reference

Reference Type: Plant Data - Analyses UCAR 15.2.4 PNPP UPDATED SAFETY ANALYSIS REPORT

Reference Type: Plant Data - Startup Test Results STI-B21-025B VESSEL ISOLATION

Malfunctions Tested: None

Major Discrepancies: Ncne

Evaluators:

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DOCKET NO. 50-440 TAB C - Part 4 PAGE 5 of 11

Test T.4.4.2.04, SIMULTANEOUS TRIP OF ALL RECIRC PUMPS Revision Number: 00 ANSI/ANS 3.5 Section: Appendix A 3.3 Transient Tests

Date Tested: 06/16/91

Run Time: 1 hour

Test Description: The purpose of this test is to verify simulator response to a simultaneous trip of both Reactor Recirculation Pumps. The simulator is initialized to 100% steady state power IC with recirc pumps in fast speed. Both pumps are tripped simultaneously while critical parameters are recorded. The plant stabilizes in a post-Scram condition with natural recirculation core flow.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-B33-2 LOSS OF ONE OR BOTH RECIRCULATION PUMPS (UNIT 1)

Reference Type: Plant Data - Analyses USAR 15.3.1 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: None

Major Discrepancies: None

Evaluators:

DOCKET NO. 50-440 TAB C - Part 4 PAGE 6 of 11

Test T.4.4.2.05, SINGLE RECIRC PUMP TRIP Revision Number: 00 ANSI/ANS 3.5 Section: Appendix A 3.3 Transient Tests

Date Tested: 06/16/91

Run Time: 1.5 hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a single Reactor Recirculation Pump trip. The simulator is initialized to 100% Steady State power IC. The selected pump is tripped while critical parameters are recorded. Parameter response is compared to plant and USAR data for validation of response.

Baseline Data used For Reference

Reference Type: Off-Norms' Operating Procedures ONI-B33-1 REACTOR RECIRC TION FLOW CONTROL MALFUNCTION (UNIT 1)

Reference Type: Plant Data - Analyses USAR 15.3.1 PNPP UPDATED SAFETY ANALYSIS REPORT

Reference Type: Plant Data - Startup Test Results STI-B33-030A/2 DATA REQUEST RESPONSE O ONE RECIRC PUMP TRIP & RESTART

Malfunctions Tested: None

Major Discrepancies: None

Evaluators:

DOCKET NO. 50-440 TAB C - Part 4 PAGE 7 of 11

Test T.4.4.2.06, MAIN TURBINE TRIP W/O RX SCRAM Revision Number: 00 ANSI/ANS 3.5 Section: Appendix A 3.3 Transient Tests

Date Tested: 06/16/91

Run Time: 0.5 hour

Test Description: The purpose of this test is to verify the proper response of the Simulator to a main turbine trip initiated from a power level which does not result in a Reactor Scram. Initial conditions: The simulator is initialized to 30% steady state power. The main turbine is tripped. Turbine bypass valves are verified to open to maintain reactor pressure constant. Critical parameters are recorded and compared to analysis and best estimate data. At the completion of the test, the reactor is operating at about 30% power with bypass valves open.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-N32 TURBINE AND/OR GENERATOR TRIP (UNIT 1)

Reference Type: Plant Data - Analyses USAR 15.2.3 PNPP UPDATED SAFETY ANALYSIS REPORT

Reference Type: Plant Data - Startup Test Results STI-B21-027/2 DATA REQUEST RESPONSE - TURB TRIP & GEN LD REJ

Malfunctions Tested: None

Major Discrepancies: Nona

Evaluators:

DOCKET NO. 50-440 TAB C - Part 4 PAGE 8 of 11

Test T.4.4.2.07, MAXIMUM RATE POWER RAMP (100% - 75% - 100%) Revision N. Der: 00 ANSI/ANS 3.5 Section: Appendix A 3.3 Transient fests

Date Terte1: 06/15/91

Run Time: 0.7 hour

Test Description: The purpose of this test is to verify Simulator response to power ramps initiated by changes in Reactor Recirc flow. The simulator is initialized to 100% Steady State power IC. Using the normal mode of recirc flow control, reactor power is reduced at the maximum rate to 75% power, then increased at the maximum rate to 100% power. Critical carameters are recorded and analyzed to validate the response. Plant carameters at the end of the test are the same as initial, a xenon transient is expected.

Baseline Data used For Reievence

Reference Type: Other Best Estimate

Reference Type: Plant Data - Startup Test Results STI-B33-029B/3 DATA REQUEST RESPONSE - RECIRCULATION FLOW CONTROL STI-B33-030C/4 DATA REQUEST RESPONSE - RECIRCULATION SYSTEM

Malfunctions Tested: None

Major Discrepancies:

F-0236 IF PWR IS REDUCED TO 75% A MOMENTARY STM SEAL EVAP DNTK LVL HI SIGNAL INAPPROPRIATELY ISOLATES EXTRACTION STEAM TO SSE CAUSING A DECREASE IN SUPPLY TO STEAM SEAL HEADERS AND HDR PRESS IS LOST.

Evaluators: B. Fanf C Persson, G. Minshall, H. DeBoer





DOCKET NO. 50-440 TAB C - Part 4 PAGE 9 of 11

Test T.4.4.2.08, MAXIMUM SIZE LOCA W/LOSS OF OFFSITE POWER Revision Number: Later ANSI/ANS 3.5 Section: Appendix A 3.3 Transient Tests

Date Tested: Not Completed

Run Time: Later hours

Test Description: The purpose of this test is to verify proper response of the Simulator to a DBA LOCA concurrent with a loss of Off-Site Power. Initial Conditions: The simulator is initialized to 100% power steady state IC. A simultaneous Recirc Loop piping rupture and Loss of off-site power is initiated while recording critical parameters. The transient is allowed to continue until a somewhat stabilized condition is attained. At the end of the test, the reactor is shutdown with control rods inserted, the reactor vessel is depressurized, Low Pressure ECCS is injecting to provide adequate core cooling. Containment parameters are out of their normal ranges, but are verified to not have exceeded any design limitations.

De Data used For Reference

Vef rence Type: Off-Normal Operating Procedures 'I-S11 LOSS OF OFF-SITE POWER

Ref ..ence Type: Other Sest Estimate

Reference Type: Plant Data - Analyses USAR 15.6.5 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: THO1 RECIRC LOOP RUPTURE (DBA LOCA)

Discrepancies: Unknown

Evaluators: Later



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DOCKET NO. 50-440 TAB C - Part 4 PAGE 10 of 11

Test T.4.4.2.09, MAXIMUM SIZE UNISOLABLE MSL RUPTURE Revision Number: Later ANSI/ANS 3.5 Section: Appendix A 3.3 Transient Tests

Date Tested: Not Completed

Run Time: Later hours

Test Description: The purpose of this test is to verify proper simulator response to a design basis Steam Line Rupture Accident in the Drywell. Initial Conditions: The simulator is initialized to 100% Steady State Power IC. Malfunction TH26 is activated. Critical parameters are recorded and compared to analysis and best estimate data. At the end of the test, the reactor is shutdown and depressurized, low pressure ECCS has flooded the RPV to the level of the break to provide adequate core cooling; Containment parameters are out of normal ranges, but are verified to not have exceeded design limits.

Baseline Data used For Reference

Reference Type: Other Best Estimate

Reference Type: Plant Data - Analyses USAR 15.6.5 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: TH26 MAIN STEAM LINE RUPTURE INSIDE DRYWELL

Discrepancies: Unknown

DOCKET NO. 50-440 TAB C - Part 4 PAGE 11 of 11

Test T.4.4.2.10, SIMULTANEOUS CLOSURE OF MSIV'S W/SINGLE STUCK OPEN SAF Revision Number: 00 ANSI/ANS 3.5 Section: Appendix A 3.3 Transient Tests

Date Tested: 06/16/91

Run Time: 1.5 hours

Test Description: The purpose of this test is to verify proper Simulator response to a simultaneous closure of the MSIV's with a stuck open SRV and no high pressure injection available. Initial conditions: the simulator is initialized to 100% power IC. Prior to activating the transient, the HPCS and RCIC systems are disabled, and the Motor Feed Pump is placed in secured status. One SRV is overridden open. The MSIV's are closed and critical parameters are recorded until a somewhat stabilized condition is obtained. At the completion of the test, the reactor is shutdown and depressurized due to ADS initiation. Low pressure ECCS pumps are injecting to the RPV to maintain adequate core cooling. Containment parameters are out of normal ranges, but are verified to not exceed design limits.

Baseline Data used For Reference

Reference Type: Other Best Estimate

Reference Type: Plant Data - Startup Test Results STI-B21-025B VESSEL ISOLATION STI-B21-026/1 DATA REQUEST RESPONSE - SAFETY RELIEF VALVES

Malfunctions Tested: None

Major Discrepancies:

F-0229	WITH LOCA SIGNAL PRESENT SUPP POOL MAKEUP VLVS AUTO OPEN UPON SENSING	ŀ
	LO SP LVL ALARM SETPT(18-18.1'). SHOULD OPEN AT LEVEL <16.75' W/LOCA.	
F-0230	UPON AUTO VITIATION OF LPCS DUE TO LOW RPV LEVEL, THE LPCS PUMP	
	MOTOR STARIE, AND THEN IMMEDIATELY TRIPPED OFF DUE TO OVERCURRENT.	

Evaluators:



DOCKET NO. 50-440 TAB C - Part 5A PAGE 1 of 34

ATP TEST SECTION T.4.5.1

SYSTEM LEVEL FAILURES

Overview of testing performed in this section

This series of Tests was performed to verify the proper response of the Simulator to the set of System Level Failures provided in the design of the Simulator. The test methodology was to first verify proper "first principles" modeling of the simulated failure on the system level, then to verify the proper response of any interfacing systems in the integrated environment. Finally, each failure was to be verified to provide the proper overall plant response as prodicted for the particular type of failure. Test procedures were written to check each of these items. These tests were written by Utility (CEI) employees holding a current SRO license on the Perry Unit 1 Plant and have operational and training experience. (These personnel were on loan to the Simulator Vendor from July 1989, and personally observed or performed all Operational Testing of the Simulator.) The test abstracts include a description of which generic cases were tested for each generic malfunction, and the severities which were tested for those having adjustable rates. Please refer to the Failure Cause and Effects Manual (available at Perry) for a complete description of the failure modes, the generic cases available, and the range of severities applicable to each System Level Failure.

Tests included in this Section	:
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T.4.5.1.17.NM03, LPRM DETECTOR FAILURE

1.4.5.1.17.NM10, NEUTRON MONITORING DETECTOR DRIVE STUCK 1.4.5.1.18.0G03, OFF GAS SYSTEM LEAK UPSTREAM OF ADSORBERS

1.4.5.1.18.0004, OFF GAS SYSTEM LEAK DOWNSTREAM OF ADSORBERS

rests included in this Section:	Page:	Open SDR's:
1.4.5.1.02.ANO1, ANNUNCIATOR INPUT OPTICAL ISOLATOR FAILURE	3	2*
T.4.5.1.04.CU03, RWCU SYSTEM PIPE BREAK OUTSIDE CONTAINMENT (STEAM TU	UNNEL) 4	2*
T.4.5.1.06.ED06, LOSS OF 480V BUS	5	None
T.4.5.1.06.ED09, LOSS OF 125 VDC BUS	6	6*
1.4.5.1.06.ED17, LOSS OF 125V DC DISTRIBUTION PANEL	8	(N/C)*
1.4.5.1.07.EG01, MAIN GENERATOR LOCKOUT RELAY TRIP	9	None
1.4.5.1.09.FW02, FEEDWATER SYSTEM PIPE BREAK INSIDE DRYWELL	10	4*
1.4.5.1.09.FW03, FEEDWATER SYSTEM PIPE BREAK OUTSIDE CONTAINMENT	11	4*
1.4.5.1.12.1A01, AIR RECEIVER LEAK	12	9*
1.4.5.1.12.1A02, INSTRUMENT AIR LINE LEAK	14	6*
1.4.5.1.15.MCO1, CONDENSER AIR INLEAKAGE	15	(N/C)*
1.4.5.1.16.MS11, STEAM SEAL HEADER PRESSURE REGULATOR FAILURE	16	None
T.4.5.1.17.NMO1, SRM DETECTOR (PRE-AMP) FAILURE	17	1*
1.4.5.1.17.NMO2, IRM DETECTOR (PRE-AMP) FAILURE	18	None
T & 5 . 17 NMO3 I DOM DETECTOR FAILINE	10	None

20

21

22

No. of

None

None

3*



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Tests included in this Section:	Page:	Open SDR's:
<pre>T.4.5.1.21.RD03, CONTROL ROD DRIFT - IN T.4.5.1.21.RD04, CONTROL ROD DRIFT - OUT T.4.5.1.22.RH02, RESIDUAL HEAT REMOVAL SYSTEM PIPE BREAK T.4.5.1.23.RP02, INADVETENT INITIATION OF ALTERNATE ROD INJECTION T.4.5.1.25.SW01, NUCLEAR CLOSED COOLING SYSTEM PROCESS PIPING LEAKAGE T.4.5.1.25.SW02, SERVICE WATER SYSTEM PROCESS PIPING LEAKAGE T.4.5.1.27.TH01, RECIRC LOOP RUPTURE (DBA LOCA) T.4.5.1.27.TH01, RECIRC LOOP RUPTURE (DBA LOCA) T.4.5.1.27.TH02 RDV LEVEL INST REFERENCE LEG REFAK</pre>	23 24 25 26 27 28 29	(N/C)* (N/C)* (N/C)* None 1* 2* (N/C)*
1.4.5.1.27.TH19, RPV LEVEL INST REFERENCE LEG BREAK T.4.5.1.27.TH20, RPV LEVEL INST VARIABLE LEG BREAK T.4.5.1.27.TH21, POWER/FLOW INSTABILITIES (IEB 88-07 SUPPLEMENT 1) T.4.5.1.27.TH27, MAIN STEAM LINE RUPTURE IN STEAM TUNNEL T.4.5.1.28.TU01, MAIN SHAFT OIL PUMP DEGRADATION	31 32 33 34	(N/C)* 1* 2* None

ANSI/ANS 3.5 Reference: 3.1.2 Plant Malfunctions

* This test has not been completed (N/C) or has been performed but has one or more unresolved major Simulator Discrepancy Reports associated with it. Please see the individual test abstract for these discrepancies which contitute exceptions to ANSI/ANS 3.5 section 3.1.2.

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Test T.4.5.1.02.AN01, ANNUNCIATOR INPUT OPTICAL ISOLATOR FAILURE Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.2 (22)(b) Plant Malfunctions; Process Alarm System Failure

Date	Testad	 05/1	76/01
Dare	1000000	001	00127

Run Time: 1.00 hour

Test Description: The purpose of this test is to verify the proper response of the simulator to annunciator failures. This failure simulates a loss of instrument power to annunciator system optical isolator units on the input (system) side. The failure has 39 generic cases representing a variety of isolators in numerous safety related systems (isolators are not required in BOP systems). The test is initiated from 100% power operating condition. During the test, the failure is randomly selected by the test personnel. Proper response is checked by driving the affected system parameters/conditions to the alarm setpoint/condition, and observing that the affected annunciators are not received. Annunciation of alarms identifying the power loss are verified to annunciate. The failure is deleted, simulating repairs to the isolator have been completed, and the receipt of appropriate alarms is verified. At the completion of the test the plant remains at 100% power condition.

Baseline Lata used For Reference

Reference Type: Off-Normal Operating Procedures OM6: ARI PERRY UNIT ALARM RESPONSE INSTRUCTIONS

Reference Type: Other Best Estimate

Malfunctions Tested: ANO1 Annunciator Input Optical Isolator Failure

Major Discrepancies:

- P-1350 MALFUNCTION ANOI CASE Z HAD NO EFFECT ON THE ANNUNCIATORS DRIVEN BY THE OPTICAL ISOLATOR. (1E22AT4).
- P-1351 CERTAIN ALARMS WERE NOT RECEIVED DURING THE RUNNING OF ANOI MALFUNCTION, CASES T, V, W, AB, AC, AE, AG.

Evaluators:

R.Libra, C. Persson, B. Stetson



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Test T.4.5.1.04.CU03, RWCU SYSTEM PIPE BREAK OUTSIDE CONTAINMENT (STM TUNNEL) Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.2 (01)(b) Plant Malfunctions; LOCA outside containment

Date Tested: 06/19/91

Run Time: 1.00 hour

Test Description: The purpose of this test is to verify proper simulator response to a reactor water cleanup (RWCU) pipe break outside the containment (steam tunnel). The test is initiated from 100% power operating condition. Alarms, isolation valves and positions, recorders, timers, and temperature recorder and alarms are verified to operate properly. At the end of the test, the plant is shutdown with the MSIV's and Main Steam Line Drain Valves closed.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-N11 HIGH ENERGY PIPE BREAK OUTSIDE CONTAINMENT (UNIT 1)

Reference Type: Other Best Estimate

Malfunctions Tested: CUO3 RWCU SYSTEM PIPE BREAK OUTSIDE CONTAINMENT (STEAM TUNNEL)

Major Discrepancies:

- F-0255 WITH CUO3 ACTIVE AND DELTA FLOW AT GREATER THAN 100 GPM, THE ISOLATION TIMER TIMES OUT. WHEN SYSTEM SHOULD ISOLATE, DELTA FLOW INDICATION SPIKES DOWN TO 0 GPM AND THEN RETURNS TO 100 GPM
- F-0257 "STEAM TUNNEL LD AMB TEMP P632" ANNUNCIATOR WAS NOT RECEIVED UNTIL AMB TEMP WAS 155 DEGF AS READ ON RECORDER 1E31-R608 THIS ALARM SHOULD BE RECEIVED AT AN AMBIENT TEMPERATURE OF 135 DEGF IN STEAM TUNNEL.

Evaluators: C

C. Persson, B. Panfil, H. DeBoer, G. Minshall



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Test T.4.5.1.06.ED06, LOSS OF 480V BUS Revision Number: 03 ANSI/ANS 3.5 Section: 3.1.2 (03)(d) Plant Malfunctions; Loss of Distribution Bus

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Date	109100	(R	001	72/29

Run Time: 2.00 hours

Test Description: The purpose of this test is to verify proper response of simulator to the following 480v bus failures: EF1A, EF1B, EF1C, EF1D, F1A, F1B, F1C, F1D, F1E, F1F, F1G, XF1A. Initial conditions are as follows: 100% power, steady state. Failure is inserted to give respective bus power loss and alarms, recorders, indicating lights, isolations are verified to occur as associated plant procedure ONI-R23 1 or 2 states. Failure mode is such that the bus cannot be recovered by operator actions until trainer Allows. Failures are verified to be inserted and deleted properly. At completion of tests, the plant will be at condition determined by severity of loads lost by respective bus as stated in ONI-R23 1 or 2.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-R23-1 LOSS OF AN ESSENTIAL 480V BUS (UNIT 1) ONI-R23-2 LOSS OF A NON-ESSENTIAL 480 VOLT BUS (UNIT 1)

Malfunctions Tested: ED06 LOSS OF 480V BUS

Discropancies: None

Evaluators:

C. Persson, B. Panfil, H. DeBoer, G. Minshall





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Test T.4.5.1.06.ED09, LOSS OF 125V DC BUS Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.2 (03)(e) Plant Malfunctions; Loss of DC Instrument Bus

Date	Tectedi	06/11	0/01
1.01 1.00	700000	6014	0104

Run Time: 1.00 hour

Test Description: The purpose of this test is to verify proper response of simulator to the following 125V DC bus failures: ED1A, ED1B, ED1C, D1A, and D1B. Initial conditions are 100% power, steady state. Failure is inserted to give respective bus power loss. For ED1A, ED1B, and ED1C, D1B alarms, recorders, indicating lights and for ED1B - RX SCRAM on Main Turbine trip from Reactor Core Isolation Cooling initiation signal are verified to occur as per ONI-R42 1,2, 3 or 5 respectively. For D1A annunciation loss except for "ANN PWR SUPPLY FAIL", recorders, indicating lights, L11 and L12 bus transfers to L10, Rx Recirc pumps tripped to off, are verified to occur as per ONI-R42-4. Failures are verified to be inserted and deleted properly. At completion of tests, the plant will be at 100% power with power restored to the buses, except for ED1B which will be recovering from a scram with power restored to ED1B Lus; and for D1A, Reactor power will be lower due to loss of RX Recirc pumps, with power restored to D1A bus.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-R42-1 LOSS OF DC BUS ED-1-A (UNIT 1) ONI-R42-2 LOSS OF DC BUS ED-1-B (UNIT 1) ONI-R42-3 LOSS OF DC BUS ED-1-C (UNIT 1) ONI-R42-4 LOSS OF DC BUS D-1-A (UNIT 1) ONI-R42-5 LOSS OF DC BUS D-1-B (UNIT 1)

Malfunctions Tested: ED09 LOSS OF 125V DC BUS

Major Discrepancies:

- F-0241 ON LOSS OF EDIE, DID NOT LOSE INDICATION OR CONTROL OF 1P45-C001B (EH1205). WE LATER FAILED EDIA AND EH1205 INDICATION WAS LOST -BELIEVE WRONG POWER SOURCE IS SIMULATED.
- F-0245 ON LOSS OF ED1B, DID NOT LOSE CONTROL OR INDICATION OF (EF1D04). WE LATER FAILED ED1A AND EF1D04 INDICATION WAS LOST - BELIEVE WRONG POWER SOURCE IS SIMULATED.
- F-0246 ON LOSS OF ED1B, DID NOT LOSE INDICATION OR CONTROL OF 1E12-C002B (EH1208). WE LATER FAILED ED1A06 AND EH1208 INDICATION WAS LOST -BELIEVE WRONG POWER SOURCE IS SIMULATED.
- F-0247 ON LOSS OF EH11 LOST INDICATION OF P45-C001B SINCE P45-C001B SHOULD BE POWERED FROM EH12, LOSS OF EH11 SHOULD HAVE NO EFFECT ON P45-C001B
- F-0248 RCIC SYSTEM LOSES DIV 2 LOGIC POWER ON A LOSS OF EDIA (INDICATED ON OOS MATRIX AMBER LIGHTS) RCIC DIV 2 LOGIC/POWER LOSS SHOULD BE DRIVEN FROM EDIB, NOT EDIA.

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Test T.4.5.1.06.ED09, LOSS OF 125V DC BUS

Major Discrepancies (continued):

F-0265 DID NOT RECEIVE POWER LOSS OOS INDICATORS FOR ESW B/ECC B WHEN LOSS OF ED1B WAS RUN. ED1B PROVIDES CONTROL POWER FOR BREAKERS, SHOULD RECEIVE OUT OF SERVICE LIGHTS AND ALARM.

Evaluators:

C. Persson, B. Panfil, H. DeBoer, G. Minshall



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Test T.4.5.1.06.ED17, LOSS OF 125V DC DISTRIBUTION PANEL kevision Number: later ANSI/ANS 3.5 Section: 3.1.2 (03)(d) Plant Malfunctions; Loss of Distribution Bus

Date Tested: Not Complete

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the Simulator to a loss of 125V DC distribution panels. ED17 has seven cases (panels) in order to fail both safety-related and non-safety 125V DC distribution. The simulator is initialized to 100% power IC and individual cases of ED17 are inserted. Plant load lists are used to evaluate simulator performance and proper electrical distribution modeling. This includes checking for proper receipt of alarms, automatic actions, and loss of power to control circuits, components, and instrumentation. Each malfunction case is deleted to ensure proper restoration is achieved.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-R42-1 LOSS OF DC BUS ED-1-A (UNIT 1) ONJ-R42-2 LOSS OF DC BUS ED-1-B (UNIT 1) ONI-R42-4 LOSS OF DC BUS D-1-A (UNIT 1) ONI-R42-5 LOSS OF DC BUS D-1-B (UNIT 1)

Malfunctions Tested: ED17 LOSS OF 125V DC DISTRIBUTION PANEL

Major Discrepancies: Unknown

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Test T.4.5.1.07.EG01, MAIN GENERATOR LOCKOUT RELAY TRIP Revision Number: 01 ANSI/ANS 3.5 Section: 3.1.2 (16) Plant Malfunctions; Generator Trip

Date Tested: 05/20/91

Run Time: 0.50 hour

Test Description: The purpose of this test is to verify the proper response of the simulator to a spurious trip of the Main Generator Lockout Relay, 86-1 and 86-2. The simulator is initialized to an IC at which it is operating at 100% steady state power. Malfunction EGO1A is activated and operator action in accordance with ONI-N32 (Turbine and/or Generator Trip), and ONI-C71-1 (Reactor Scram) will be taken. All automatic actions associated with a generator trip from power are checked against those listed in the aforementioned ONI's. At the conclusion of the test, the plant will be stabilized in a post scram condition. EGO1A is then deleted and it is verified that the 86-1 relay can be reset. EGO1B is tested to the extent necessary to verify it can be inserted and deleted from the instructor station.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-N32 TURBINE AND/OR GENERATOR TRIP (UNIT 1)

Reference Type: Other Best Estimate

Malfunctions Tested: EGO1 MAIN GENERATOR LOCKOUT RELAY TRIP

Major Discrepancies: None

Evaluators:

C. Persson, B. Panfil, H. DeBoer, G. Minshall
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Test T.4.5.1.09.FW02, FEEDWATER SYSTEM PIPE BREAK INSIDE DRYWELL Revision Number: 01 ANSI/AWS 3.5 Section: 3.1.2 (20)(c) Plant Malfunctions; Feedwater Line Break, inside containment

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Run Time: 0.50 hour

Test Description: The purpose of this test is to verify the response of the simulator to a large feedwater line break within the drywell structure. This malfunction is a discrete variable with 100% severity representing a 20 inch double end pipe failure. The simulator is initialized to a 100% IC and the malfunction is inserted at 100% severity. Containment and Reactor Pressure Vessel response will be evaluated against Perry USAP Chapter 15.6.5. Automatic actions initiated in response to a large break LOCA are also verified to perform correctly. At the end of this test, the reactor is shutdown with High Pressure Core Spray and/or Reactor Core Isolation Cooling maintaining RPV level between Level 2 and Level 8. Reactor pressure will be slowly decreasing as a result of spray system injection. Drywell and Containment parameters degrading due to the loss of cooling systems. Lastly FW02 is verified as a non-recoverable type by attempting to delete it.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures SOI-E22A HIGH PRESSURE CORE STRAY SYSTEM (UNIT 1) JOI-E51 REACTOR CORE ISOLATION COOLING SYSTEM (UNIT 1)

Malfunctions Tested: FW02 FEEDWATER SYSTEM PIPE BREAK INSIDE DRYWELL

Major Discrepancies:

- F-0252 WITH MALF FW02 INSERTED AND N27-F200 OPEN & ALL FW PUMPS EXCEPT ONE RFBP SHUTDOWN, NOTED FEED FLOW PEGGED HIGH (20 MLB/HR).
- F-0253 AFTER FEEDWATER BREAK INTO THE DRYWELL WAS ISOLATED AND NCC RESTORED TO THE DRYWELL AHU'S, THE DRYWELL TEMPERATURES DID NOT DECREASE.
- F-0270 INDICATED FW FLOW ON 1C34R607 PEGGED HIGH (>20 MLBM/HR) REGARDLESS OF THE AMOUNT OF "REAL" FW FLOW WHEN A FW BREAK IN DW IS ACTIVE.
- F-0285 HPCS PUMP TRIPPED ON OVERCURRENT WHEN HPCS HI DRYWELL PRESSURE AUTO INITIATION SIGNAL WAS RECEIVED.

Evaluators: C. Persson, B. Panfil, H. DeBoer, G. Minshall





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Test T.4.5.1.09.FW03, FEEDWATER SYSTEM PIPE BREAK OUTSIDE CONTAINMENT Revision Number: 01 ANSI/ANS 3.5 Section: 3.1.2 (20)(c) Plant Malfunctions; Feedwater Line Break, outside containment

Date Tested: 06/20/91

Run Time: 1.75 hours

Test Description: The purpose of this test is to verify the response of the simulator to a large feedwater line break outside the Contain... t Structure within the Turbine Building Steam Tunnel. This malfunction is discrete, variable, with 100% severity representing a 20 inch double end pipe failure. The simulator is initialized to a 100% Power IC and the malfunction is inserted at 100% severity. The sequence of events and key parameters are checked against those in the Perry USAR Chapter 15.5.6. System response and isolations expected to occur on a break in the Steam Tunnel are also verified. The plant stabilizes in a post scram condition with the MSIV's closed. RFV level is maintained between level 2 and level 8 by the operation of High Pressure Core Spray and/or Reactor Core Isolation Cooling. RPV pressure is maintained initially by safety/relief valve operation and slowly decreases through the operation at spray systems. Lastly, FW03 is virified as a non-recoverable type by attempting to delete it.

Baseline Data used For Peference

Reference Type: Normal Operating Procedures SOI-E22A HIGH PRESSURE CORE SPRAY SYSTEM (UNIT 1) SOI-E51 REACTOR CORE ISOLATION COOLING SYSTEM (UNIT 1) SOI-G33 REACTOR WATER CLEANUP SYSTEM (UNIT 1)

Malfunctions Tested: FW03 FEEDWATER SYSTEM PIPE BREAK OUTSIDE CONTAINMENT

Major Discrapancies:

- F-0114 WITH THE MSIV'S ISOLATED DUE TO MF FW03 ACTIVE AT 10% (FW BREAK IN TUNNEL) MS LINE TEMPS OSCILLATED, THEN PEGGED HIGH WITHIN 1 MINUTE. (CAUSE SIM FAILURE ONE TIME, NOT THE NEXT).
- F-0274 WITH A FW LINE BREAK IN THE STEAM TUNNEL, FW HDR FLOW AS SENSED BY 1C34N002B DID NOT INCREASE.
- F-0275 WITH A FW PIPE BREAK IN THE STEAM TUNNEL, MALFUNCTION FLOW DROPPED TO 0 AFTER THE RFPT'S TRIPPED. RFBP'S, MFP WAS IN OPERATION WITH A FLOW PATH STILL AVAILABLE TO THE PIPE BREAK LOCATION. ENERGY INPUT OUT BREAK SHOULD CONTINUE UNTIL THE LEAK FLOW PATH IS ISOLATED.
- F-0289 VERY LITTLE INCREASE IN STEAM TUNNEL AMBIENT TEMF WAS SEEN AND NO INCREASE WAS SEEN IN TE AMBIENT TEMP DURING A FW LINE BREAK IN STEAM TUNNEL. 400 DEG F FW FLASHING TO STEAM OUT THE BREAK SHOULD CAUSE A RAPID AND LARGE INCREASE IN STEAM TUNNEL/TE TEMPS.

Evaluators:

C. Persson, B. Panfil, H. DeBoer, G. Minshall



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Test T.4.5.1.12.IA01, AIR RECEIVER LEAK Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.2 (02) Plant Malfunctions; Loss of Instrument Air

Dute Tested: 06/20/91

Run Time: 2.00 hours

Test Description: The purpose of this test is to verify the simulator's response separately to a loss of Service and Instrument Air System receivers. This malfunction contains 4 cases of which two, IAOIA and IAOIC will be evaluated for plant response. The other two, IAOIB and D will be tested sufficiently to ensure they can be inserted and deleted only. The plant is initialized to a 100% IC and the malfunctions inserted at 100% severity which simulates a receiver end weld failure. Automatic actions and component failures are evaluated against those listed in ONI-P51/P52, loss of Service and/or Instrument Air. For IAOIA the plant stabilizes still at power following the automatic closure of service air to instrument air system cross-connects. In the case of IAOIB, the plant stabilizes in a post scram condition with the MSIV's closed and the instrument air system depressurized.

Baseline Data used For Reference

Feference Type: Off-Normal Operating Procedures ONI-P52 LOSS OF SERVICE AND/OR INSTRUMENT AIR

Malfunctions Tested: IA01 AIR RECEIVER LEAK

Major Discrepancies:

- F-0277 ON A LOSS OF AIR, N23 SYSTEM DP DID NOT DECREASE TO APPROXIMATELY O PSID. N23 BYPASS VALVES 1N23F020 FAILS OPEN ON LOSS OF AIR, CAUSING SYSTEM DP TO DECREASE TOWARD O PSID.
- F-0278 WITH A LOSS OF AIR EJECTORS DUE TO A LOSS OF INSTRUMENT AIR, MAIN CONDENSER VACUUM REMAINED CONSTANT. EXPECT TO SEE SOME AMOUNT OF VACJUM DEGRADATION WITH NO AIR EJECTORS IN OPERATION AND STEAM BEING DUMPED TO THE CONDENSER.
- F-0279 DW VACUUM BKR MOV'S MIEFOIDA AND FOIDB WERE CYCLING IN THE PRESENCE OF AN NS4 ISOLATION SIGNAL.
- F-0280 WITH 80# AT FRONT STANDARD, THE MAIN TURBINE DID NOT TRIP.
- F-0283 1C11F002A DID NOT FAIL CLOSED ON LOSS OF AIR.
- F-0291 WHEN UI SERVICE AIR RECEIVER RUPTURED, THE IA COMPRESSORS STARTED BUT UNLOADED AT 95#. COMPRESSOR START IN AUTO/ON-OFF MODE AND SHOULD NOT UNLOAD TILL ABOUT 101.5#.

F-0292 ON & LOSS OF INSTRUMENT AIR, THE AUX BOILER WAS STILL AVAILABLE.

TA. 1 CALION OF PERRY SIMULATION FACILITY Mimulator basts - Malfunction Test Abstracts DOCKET NO. 50-440 TAB C - Part SA PAGE 13 of 34

Test T.4.5.1.12.IA01, AIR RECEIVER LEAK

Major Discrepancies (continued):

F-0294 ON LOSS OF AIR N26 VALVES DID NOT FAIL AS REQUIRED.

P-0252 AFTER MALF IA01 WAS INSERTED, THE FOLLOWING PROBLEMS WERE SEEN:

Evaluators: C. Persson, B. Panfil, H. DeBoer, G. Minshall

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Test T.4.5.1.12.IAO2, INSTRUMENT AIR LINE LEAK Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.2.10

Date Tested: 06/20/91

Run Time: 1.25 hours

Test Description: The purpose of this response is to verify the proper response of the Simulator to an instrument air system line leak. IAO1 has five cases (A-E), to simulate line breaks in 5 separate areas of the plant. The malfunctions are variable (0-100%) where 100% equals a complete line severance (2 inch pipe). During the test, Cases A-C are fully tested for plant response. Cases D&F are verified to insert and delete from the instructor station. For tach case tested, the simulator is initialized to a 100% power IC. IAO2A(B,C is inserted at 100% severity. The proper response of the plant to ' e line break is checked using Perry off-normal instructions. Major first is checked include air operated components failing to the fail position air ompressors starting at proper setpoints, and consequential effects of loss of air to various systems. Breaks occurring within the containment are verified to cause a pressure increase in the affected area. Due loss of air to the SCRAM air header, the reactor SCRAMS. At the end of the test, the plant is shutdown and stabilized in a post SCRAM condition.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-P52 LOSS OF SERVICE AND/OR INSTRUMENT AIR

Malfunctions Tested: IA02 INSTRUMENT AIR LINE LEAK

Major Discrepancies:

- F-0271 WHEN AIR DISTRIB HDR PRESS IS LOW, AIR OPERATED VLVS GO TO FAIL POSITION BUT ONLY IN PROPORTION TO AIR HDR PRESS. THIS IS OK TO A POINT BUT RESPONSE IS UNREALISTIC IN RANGE OF .001 PSIG TO 1 PSIG.
- F-0276 WITH A COMPLETE LOSS OF INSTRUMENT AIR TO LOADS OUTSIDE CONTAINMENT, THE CLEARWELL PUMPS DID NOT TRIP.
- F-0281 ON A COMPLETE LOSS OF INSTRUMENT AIR TO LOADS OUTSIDE THE CONTAINMENT, 1N64F051C AND 1N64F051D DID NOT FAIL OPEN.
- F-0286 WITH AN INSTRUMENT AIR LINE BREAK IN THE DRYWELL, DRYWELL PRESSURE DID NOT INCREASE.
- F-0287 WITH AN AIR BREAK IN CONTAINMENT, CONTAINMENT PRESSURE DID NOT INCREASE.
- F-0288 WITH A LOSS OF AIR TO THE DRYWELL, HEAT EXCHANGER COILS DID NOT AUTO SWAP TO THE B COILS FOR THE DRYWELL COOLERS.

Evaluators: C. Persson, B. Panfil, H. DeBoer, G. Minshall

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Test T.4.5.1.15.MCO1, CONDENSER AIR INLEAKAGE Revision Number: later ANSI/ANS 3.5 Section: 3.1.2 (05)(a) Plant Malfunctions; Loss of Condenser Vacuum

Date Mars	a de ana ede a	Mart	Pomo la	1. 1. 1.
Date les	10933	NOF	combra	2.7.63

Run Time: Later hours

Test Description: The purpose of this test is to verify the simulator's response to a loss of condenser vacuum. Malfunction MCO1 has 3 cases: MCO1A - Main Condenser HP Shell, MCO1B - Auxiliary condenser A, and MCO1B -Auxiliary Condenser B. All three are variable in nature 0-100% with 100% equivalent to 300 scfm at 3 inHgA. MCO1A is tested, B and C are verified to be inserted and deleted from the Instructor Station. The simulator is initialized to a 100% steady state IC with two circulating water pumps in service, and MCO1A is inserted at 10% severity. Main and Auxiliary condenser vacuums are then verified to slowly degrade. Changes in plant Offgas system are also verified. The automatic actions outlined in ONI-N62 are verified to occur. The plant response is evaluated against that listed in the Perry USAR Chapter 15.2.5. The plant stabilizes in a post scram condition with MSIV's closed. RFV pressure is being maintained by use of safety/relief valves and RFV level control is on the Motor Feed Pump augmented as necessary by High Pressure Core Spray and/or Reactor Core Isolation Cooling.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-N62 LOSS OF MAIN CONDENSER VACUUM (UNIT 1)

Reference Type: Other Best Estimate

Malfunctions Tested: MCC1 CONDENSER AIR INLEAKAGE

Major Discrepancies: Unknown

Evaluators:

Later



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Test T.4.5.1.16.MS11, STEAM SEAL HEADER PRESSURE REGULATOR FAILURE Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.7.1

Date Tested: 06/20/91

Run Time: 0.60 hour

Test Description: The purpose of this test is to verify the proper response of the simulator to a failure of the Steam Seal Evaporator Header Pressure Control valve, 1N33-F070. The malfunction is variable 0-100% and both extremes are tested to view the affects. The simulator is initialized to a 100% IC with the SSE in service. The regulating valve is first failed full open and then full close. Indicating lights, alarms and metered instrumentation is then evaluated. Malfunction MS11 is then deleted and proper operation of the N33-F070 valve is observed. The plant remains stable at 100% power at the completion of this test.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures SOI-N33 STEAM SEAL SYSTEM (UNIT 1)

Reference Type: Off-Normal Operating Procedures ONI-N62 LOSS OF MAIN CONDENSER VACUUM (UNIT 1)

Malfunctions Tested: MS11 STEAM SEAL HEADER PRESSURE REGULATOR FAILURE

Discrepancies: None

Evaluators:

C. Persson, B. Panfil, H. DeBoer, G. Minshall

DOCKET NO. 50-440 TAB C - Part 5A PAGE 17 of 34

Test T.4.5.1.17.NMO1, SRM DETECTOR (PRE-AMP) FAILURE Revision Number: O1 ANSI/ANS 3.5 Section: 3.1.2 (21) Plant Malfunctions; Nuclear Instrumentation Failures

Date 1	[ested:	06/20/91
		and the second

Run Time: 0.50 hour

Test Description: The purpose of this test is to verify the proper response of the simulator to a failure of Source Range Monitor Pre-amplifier. This malfunction has four cases: NMOLA through D, are specific for each SRM. Each malfunction is variable C-100% output of the pre-amp. NMOLA verifies upscale failures while NMOLB, C, and D verify downscale failures. The simulator is initialized in a startup IC with power still in the source range. NMOLA is inserted to 100% severity and the response is verified. SRM A counts increase to offscale, Reactor Period goes towards zero and remains positive until saturation of the pre-amp. Remote Function RPOL is used to remove the RPS shorting links to verify the scram function occurs. The plant stabilizes in a post scram condition and NMOLA is deleted.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures SOI-C51(SRM) SOURCE RANGE MONITORING SYSTEM (UNIT 1)

Reference Typs: Other Best Estimate

Malfunctions Tested: NMO1 SRM DETECTOR (PRE-AMP) FAILURE

Major Discrepancies:

F-0272 NM01 (FAIL TO 0%) WANTED TO ACTIVATE & IMMEDIATELY RAMP TO 100%; FAIL ACTIVATION (%) & SEVERITY/RAMP RATE DON'T MAKE ANY SENSE

Evaluators:



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Test T.4.5.1.17.NM02, IRM DETECTOR (PRE-AMP) FAILURE Revision Number: 01 ANSI/ANS 3.5 Section: 3.1.2 (21) Plant Malfunctions; Nuclear Instrumentation Failures

Date	Tested:	06/21/91
		the set of the set of the

Run Time: 1.25 hours

Test Description: The purpose of this test is to verify proper response of the simulator to individual IRM failure upscale/downscale. Initial conditions are as follows: approximately 2% power, plant heatup in process. Failure is inserted to give IRM upscale (100% severity). Alarms, recorders, and indicating lights are verified to operate properly with 1/2 scram received. Failure is inserted to give IRM downscale (ramp to 0%). Alarms, recorders and indicating lights are verified to operate properly with rod block received. Failures are verified to be inserted and deleted properly. At completion of the tests, the plant is at 2%.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures SOI-C51(IRM) INTERMEDIATE RANGE MONITORING SYSTEM (UNIT 1,

Reference Type: Other Best Estimate

Malfunctions Tested: NM02 IRM DETECTOR (PRE-AMP) FAILURE

Discrepancies: None

Evaluators: B. Panfil, H. DeBoer, G. Minshall

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Test T.4.5.1.17.NM03, LPRM DETECTOR FAILURE Revision Number: 01 ANSI/ANS 3.5 Section: 3.1.2 (21) Plant Malfunctions; Nuclear Instrumentation Failures

Date Tested: 06/21/91

Run Time: 1.00 hour

Test Description: The purpose of this test is to verify proper response of the simulator to individual LPRM failure upscale. Initial conditions are as follows: 75% power, all APRM's within 2% of each other with all LPRM signals to APRM's valid. Failure is inserted on one of the LPRM's to APRM "D" (severity level at 100%). Alarms, recorders and indicating lights are verified to operate properly with APRM "D" reaching approximately 77.5%. The failure is verified to be inserted and deleted properly. At completion of the test, the plant is at 75% power.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures SOI-C51(APRM) AVERAGE POWER RANGE MONITORING SYSTEM (UNIT 1)

Reference Type: Other Best Estimate

Malfunctions Tested: NM03 LPRM DETECTOR FAILURE

Discrepancies: None

Evaluators:

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Test T.4.5.1.17.NM10, NEUTRON MONITORING DETECTOR DRIVE STUCK Revision Number: 01 ANSI/ANS 3.5 Section: 3.1.2 (21) Plant Malfunctions; Nuclear Instrumentation Failures

Date Tested: 06/21/91

Run Time: 1.5 hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a stuck reutron detector (SRM/IRM). There are 12 cases of NM10 (A-L), one for each moveable detector. The failure is variable to allow for sticking the detector at any position between full in (0%) and full out (100%). The simulator is initialized to a shutdown IC in which the permissives for detector movement are satisfied. The malfunction is activated for various detectors at different severities and the detector is moved and verified to stick at the position corresponding to the selected severity (full in, full out, intermediate) by observing reactor period, detector counts, status lights, etc. Each case of NM10 is verified to activate and delete properly from the instructors console.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures SOI-C51(SRM) SOURCE RANGE MONITORING SYSTEM (UNIT 1)

Reference Type: Other Best Estimate

Malfunctions Tested: NM10 NEUTRON MONITORING DETECTOR DRIVE STUCK

Discrepancies: None

Evaluators:



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Test T.4.5.1.18.0G03, OG SYSTEM LEAK UPSTREAM OF ADSORBERS Revision Number: 01 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.7.1

Date	Tested:	06/3	3/91	

Run Time: 0.25 hour

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Test Description: The purpose of this test is to verify the proper response of the simulator to a break in the Offgas process piping upstream of the charcoal adsorbers. Malfunction OGO3 is variable, 0-100%, and the break location is within the holdup pipe room. The simulation is initialized to a 100% steady state IC and the malfunction is inserted with 100% severity. Offgas parameters such as flow, component differential pressures and component temperatures are verified to decrease. Transport of radioactive material is verified by increases in holdup pipe room radiation levels and increases in the offgas vent pipe radiation levels. The plant remains at 100% steady state with offgas being processed to the offgas vent pipe via Offgas Building Ventilation System (M36). OGO3 is then deleted to verify it can be cleared from the instructor station and a slow return to normal pre-test conditions is checked.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-D17 HIGH RADIATION LEVELS WITHIN PLANT (UNIT 1)

Reference Type: Other Best Estimate

Malfunctions Tested: OGO3 OG SYSTEM LEAK UPSTREAM OF ADSORBERS

Major Discrepancies:

- F-0323 WHEN A D17 MONITOR EXCEEDS THE ALERT SETPOINT, THE HIGH ALERM LIGHT BLINKS, AND VICE VERSA. THIS WAS NOTED ON 2 OG RAD MONITORS. COULD BE A GENERIC PROBLEM.
- F-0330 WITH MF OG03 ACTIVE, PARTICULATE AND IODINE RAD LEVELS DECREASED PROPORTIONAL TC GASEOUS ACTIVITY. PARTICULATE AND IODINE ACTIVITY CONTINUE TO INCREASE SINCE THEIR VALVES ARE CUMULATIVE (INTEGRAL) DUE TO FILTER IN SAMPLE SKID.
- F-0332 OBSERVED NO INCREASE IN OG HOLD UP PIPE AREA RADIATION WHEN MALFUNCTION OGO3 WAS ACTIVE AT 100% (LEAK IN HOLD UP PIPE).

Evaluators:

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Test T.4.5.1.18.0G04, OG SYSTEM LEAK DOWNSTREAM OF ADSORBERS Revision Number: 01 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.7.1

Date Tested: 06/23/91

Run Time: 0.25 hour

Test Description: The purpose of this test is to verify the proper response of the simulator to an offgas process piping failure downstream of the adsorbers. Malfunction OGO4 is variable, 0-100%, and the break location is at the inlet to the after filters upstream of N64-F061. The simulator is initialized to a 100% steady state IC and the malfunction is inserted with 100% severity. Offgas parameters such as individual train flow, indicated total system flow and component differential pressures are verified to change in the correct direction for the given break location. Offgas vent pipe radiation levels are verified not to change as this process has been treated by the adsorbers. The plant remains stable at 100% throughout this test. OGO4 is deleted and the parameters return to their pretest values.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-D17 HIGH RADIATION LEVELS WITHIN PLANT (UNIT 1)

Reference Type: Other Best Estimate

Malfunctions Tested: OGO4 OG SYSTEM LEAK DOWNSTREAM OF ADSORBERS

Discrepancies: None

Evaluators: B. Panfil, H. DeBoer, G. Minshall

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Test T.4.5.1.21.RD03, CONTROL ROD DRIFT - IN Revision Number: later ANSI/ANS 3.5 Section: 3.1.2 (12)(c) Plant Malfunctions; Drifting Control Rod

Date Tested: Not Complete

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a control rod drift caused by Directional Control Valve (DCV) EP-123 failure during rod motion. RD03 may be selected for any one or more of the 177 control rods. The plant is initialized to a 100% steady state IC and a partially withdrawn control rod is selected at the instructor station. With no rod motion, RD03 is verified to be passive. When rod motion is commanded by the operator, the selected rods's EP-123 fails to reclose following the completion of the insert (or withdrawal) sequence and an inward rod drift occurs. Changes in rod position and appropriate RC&IS alarms are verified to occur. Rod motion continues until RD03 is deleted from the instructor station. The plant remains steady at approximately 100% power after the test is completed.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures OM6: ARI PERRY UNIT ALARM RESPONSE INSTRUCTIONS

Reference Type: Other Best Estimate

Malfunctions Tested: RD03 CONTROL ROD DRIFT - IN

Major Discrepancies: Unknown





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Test T.4.5.1.21.RD04, CONTROL ROD DRIFT - OUT Revision Number: later ANSI/ANS 3.5 Section: 3.1.2 (12)(c) Plant Malfunctions; Drifting Control Rod

Date Tested: Not Complete

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a control rod drift outward caused by a stuck collet piston. RD04 may be selected for any one or more of the 177 control rods and the failure occurs following a command signal for rod motion. The simulator is initialized at a 100% steady state IC and a control rod that is not fully withdrawn is selected for failure at the instructor station. With no rod motion, the malfunction is verified to be passive. Following a withdraw sequence, the rod continues outward at a rate of about 1 inch per second. Changes in rod position and other RC&IS indications as well as a Rod Drift alarm are verified to occur. The rod drift can be stopped by the command of an insert signal or single rod scram using a remote function. The plant remains steady at approximately 100% power after the test is completed.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures OM6: ARI PERRY UNIT ALARM RESPONSE INSTRUCTIONS

Reference Type: Other Best Estimate

Malfunctions Tested: RD04 CONTROL ROD DRIFT - OUT

Major Discrepancies: Unknown



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Test T.4.5.1.22.RM02, RHR SYSTEM PIPE BREAK Revision Number: later ANSI/ANS 3.5 Section: 3.1.2 (07) Plant Malfunctions; Loss of Shutdown Cooling

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Run Time: Later hours

Test Description: The purpose of this text is to verify the proper response of the simulator to a preak in a RHR Pump discharge pipe. RHO2 has three cases: RHO2A, B and C which simulate a break in each of the three RHR loops. The malfunction is variable, 0-100% with 100% equivalent to an 18 inch break. Since RHR has the ability to have up to three different suction sources, this test looks at all three separately. The simulator is initialized in a cold Shutdown state to test the fuel pool suction path and s in to test the shutdown IC to test suppression pool cooling suction path and s in to test the shutdown cooling flowpath. In all three resets, the malfunction RHO2 is tested to 100% severity. Flowrates, pressures, water inventory transfers and automatic system activations and isolations are verified to occur dependent on suction source and fluid temperatures. At the completion of each test, RHO2 is deleted to ensure it can be cleared from the instructor station.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures SOI-E12 RESIDUAL HEAT REMOVAL SYSTEM (UNIT 1)

Malfunctions Tested: RH02 RHR SYSTEM PIPE BREAK

Major Discrepancies: Unknown

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Test T.4.5.1.23.RP02, INADVERTENT INITIATION OF ARI Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.2 (17) Plant Malfunctions; Failure in Reactivity Control System

Date Tested: 06/22/91

Run Time: 0.50 hour

Test Description: The purpose of this test is to verify the proper response of the simulator to an inadvertent initiation of Alternate Rod Insertion (ARI). RPO2 has four cases A, B, C, and D, one for each channel of RRCS. All four cases will be inserted during this test. The simulator is initialized to a 100% steady state IC and each case is inserted individually. It is then verified that alarms, indications and automatic actions occur per system design resulting in a full core scram. After the ARI is completed, the malfunctions are deleted and following the appropriate time delay, it is verified that the ARI can be reset. The plant stabilizes in a post scram condition at the completion of the test.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-C71-1 REACTOR SCRAM (UNIT 1)

Reference Type: Other Best Estimate

Salfunctions Tested: RP02 INADVERTENT INITIATION OF ARI

Discrepancies: None

Evaluators: B. Panfil, H. DeBoer, G. Minshall

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Test T.4.5.1.25.SW01, NCC SYSTEM PROCESS PIPING LEAKAGE Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.2 (08) Plant Malfunctions; Loss of Component Cooling

Date Tested: 06/22/91

Run Time: 1.00 hour

Test Description: The purpose of this test is to verify the proper response of the simulator to a loss of Auclear Closed Cooling caused by a discharge header break. This malfunction is variable, 0-100% with 100% equivalent to a 30 inch pipe break. The simulator is initialized to a 100% steady state IC and SWO1 is inserted with 100% severity. The response of NCC is verified to include a loss of system inventory, system flow and pressure. Components cooled by NCC are verified to heatup and the automatic actions listed in ONI-P43, Loss of Nuclear Closed Cooling are also verified. The plant stabilizes in a post scram condition with NCC cooled components continuing to degrade. Malfunction SWO1 is then deleted and an increase in NCC surge tank level is verified.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI+P43 LOSS OF NUCLEAR CLOSED COOLING (UNIT 1)

Reference Type: Other Best Estimate

Malfunctions Tested: SW01 NCC SYSTEM PROCESS PIPING LEAKAGE

Major Discrepancies:

F-0303 WHEN P47 A CHILLER TRIPPED (P904) THE CHILLER TRIP ANNUNCIATOR WAS NOT RECEIVED.

Evaluators:





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Test T.4.5.1.25.SW02, SERVICE WATER SYSTEM PROCESS PIPING LEAKAGE Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.2 (06) Plant Malfunctions; Loss of Service Water

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Run Time: 1.00 hour

Test Description: The purpose of this test is to verify the proper response of the simulator to a loss of Plant Service Water caused by an underground pipe break. This malfunction is variable, 0-100% with 100% equivalent to a 54 inch pipe break. The simulator is initialized to a 100% steady state IC and SW02 is inserted with 100% severity. The response of Service Water is verified to include a loss of system flow and discharge pressure. Components cooled by Service Water are verified to heatup and the automatic actions listed in ONI-P41, Loss of Service Water, are also verified. The plant stabilizes in a post scram condition and the loads serviced by Service Water continue to degrade. Malfunction SW01 is then deleted.

Baseline Data used F : Reference

Reference Type: Off-Normal Operating Procedures ONI-P41 LOSS OF SERVICE WATER (UNIT 1)

Reference Type: Other Best Estimate

Malfunctions Tested: SW02 SERVICE WATER SYSTEM PROCESS PIPING LEAKAGE

Major Discrepancies:

F-0304 BEFORE FAILURE TBCC AND MAIN LUBE OIL TEMP CONTROLLERS ARE ALREADY FULLY OPEN WITH LAKE TEMP AT 55 DEG. THEY ARE NORMALLY AT SOME THROTTLED POSITION, ESP. AT 55 DEG LAKE TEMP. NEED ABILITY TO CONTROL MLC AND TBCC TEMPS "IN BAND" UP TO LAKE TEMP OF 80 DEG F.

F-0306 WITH SW02 INSERTED COOLING TWR MAKE UP VLV HAD TO CLOSE DOWN BECAUSE IT STILL HAL FLOW. FLOW TO CT BASIN WENT UP WHEN WEIR LEVEL WENT TO 0.

Evaluators:



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Test T.4.5.1.27.TH01, RECIRC LOOP RUPTURE (DBA LOCA) Revision Number: later ANSI/ANS 3.5 Section: 3.1.2 (01)(b) Plant Malfunctions; LOCA inside containment

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Run Time: Later houre

Test Description: The purpose of this test is to verify the proper response of the simulator to a DBA Recirc Loop Rupture (LOCA). This malfunction has two cases, one for each recirc loop. Each simulates a catastrophic failure of the recirc piping between the RPV and the pump suction valve. The simulator is initialized to a 100% steady state IC and THOLA is inserted. The response of the RPV, Containment and Drywell are evaluated against the Perry USAR Chapter 15.6.5. Following core reflood to above TAF, all ECCS except LPCS is terminated to verify a floodable volume exists such that RPV water level does not decrease to less than 2/3 core height. Peak cladding temps are verified not to exceed 2200 deg F during this transient. The Containment Isolation function and ECCS initiation functions are verified to occur. The plant stabilizes in a post scram condition. THOLA is then verified to not delete until the simulator is reset. THOLB is inserted after reimitialization and verified to also be non-recoverable.

Baseline Data used For Reference

Reference Type: Other Best Estimate

Malfunctions Tested: THO1 RECIRC LOOP RUPTURE (DBA LOCA)

Major Discrepancies: Unknown

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Test T.4.5.1.27.TH19, RPV LEVEL INST REFERENCE LEG BREAK Revision Number: 01 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.6.2

Date Tested: 06/23/91

Run Time: 1.00 hour

Test Description: The purpose of this test is to verify the proper response of the simulator to a rupture of a reactor vessel level instrument sensing line (reference leg). This malfunction has several cases which allow the failure of different lines, either inside or outside the drywell. The simulator is initialized at 100% Power IC. Individually, each generic case is activated and the response of the simulator is checked. For each case, proper indication for a small break LOCA are observed. The overall plant response is judged depending on the location of the break (inside/outside the Drywell). The response of attached level and pressure sensing instruments is also verified to be proper. The malfunction is non-recoverable, so the simulator must be reset to test each case. At the end of each test run, the reactor is in a Post-Scram condition, with ECCS systems injecting to the RPV to maintain water level.

Baseline Data used For Reference

Reference Type: Other Best Estimate

Malfunctions Tested: TH19 RPV LEVEL INST REFERENCE LEG BREAK

Major Discrepancies:

F-0298 TRANSMITTERS FOR CERTAIN VESSEL PRESSURE/LEVEL INSTRUMENTS ARE NOT ASSIGNED TO ANY INDICATOR "LEG" OR ARE ASSIGNED TO WRONG REF/VARIABLE LEG.

Evaluators: B. Panfil, H. DeBoer, G. Minshall

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Test T.4.5.1.27.TH20, RPV LEVEL INST VARIABLE LEG BREAK Revision Number: later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.6.2

Date Tested: Not Complete

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a rupture of a reactor vessel level instrument sensing line (reference leg). This malfunction has several cases which allow the failure of different lines, either inside or outside the drywell. The simulator is initialized at 100% Power IC. Individually, each generic case is activated and the response of the simulator is checked. For each case, proper indication for a small break LOCA are observed. The overall plant response is judged depending on the location of the break (inside/outside the Drywell). The response of attached level and pressure sensing instruments is also verified to be proper. The malfunction is non-recoverable, so the simulator must be reset to test each case. At the end of each test run, the reactor is in a Post-Scram condition, with ECCS systems injecting to the RPV to maintain water level.

Baseline Data used For Reference

Reference Type: Other Best Estimate

Malfunctions Tested: TH20 RPV LEVEL INST VARIABLE LEG BREAK

Major Discrepancies: Unknown

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Test T.4.5.1.27.TH21, POWER/FLOW INSTABILITIES (IEB 88-07 Supplement 1) Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.1 (07) Normal Plant Evolutions; Operations with Less than Full Coolant Flow

Data	Tested:	06/23/91
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Run Time: 0.40 hour

Test Description: The purpose of this test is to verify the proper response of the simulator to neutron flux instabilities that may result from operation in the region of the BWR-6 power to flow map known as the "red zone" or high power/low flow region. While the exact magnitude of the instabilities is currently unknown for the Perry Plant, and intentional operation in this region is prohibited (which accounts for lack of comparison data), some data is available from the LaSalle Plant event, and predictions of possible response have been made by General Electric. This malfunction is available to allow training of Perry Operators on the possible effects of this phenomena. The effects can be varied from minor oscillations to severe oscillations which result in a Scram. The test is initiated from the 100% Power operating condition. The malfunction is inserted at 100% severity. No effects are seen since initial operation is occurring outside the prohibited region of the power to flow map. Flow is then intentionally lowered to enter the red zone. Out of phase neutron flux oscillations are verified to occur on individual LPRM's. Oscillations are also verified on the APRM's, resulting in a Reactor Scram due to high flux. At the end of the test, the plant is stabilized in a post-Scram condition.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-B35-1 REACTOR RECIRCULATION FLOW CONTROL MALFUNCTION (UNIT 1) ONI-C51 UNEXPLAINED CHANGE IN REACTOR POWER OR REACTIVITY (UNIT 1)

Reference Type: Other Best Estimate

Malfunctions Tested: TH21 POWER/FLOW INSTABILITIES (IEB 88-07 Supplement 1)

Major Discrepancies:

F-0327 WHEN MALFUNCTION TH21 WAS INSERTED WHILE OPERATING IN THE REGION OF INSTABILITY OF THE POWER/FLOW MAP, DID NOT RECEIVE LPRM/APRM UPSCALE/DOWNSCALE ALARMS IN AN OSCILLATING FASHION. WHEN OSCILLATIONS OCCUR THEY SHOULD BE RANDOM UPSCALE AND DOWNSCALE IN "IFFERENT RELIONS OF THE CORE AS FLOW OSCILLATIONS OCCUR IN DIFFERENT REGIONS OF THE CORE.

P-0966 WHEN AT 100% POWER ACTIVATION OF THIS MALF CAUSES A SCRAM IMMEDIATELY.

Evaluators: B.







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Test T.4.5.1.27.TH27, MAIN STEAM LINE RUPTURE IN STEAM TUNNEL Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.2 (20)(b) Plant Malfunctions; Main Steam Line Break, outside containment

Date 1	ested:	00/23/91
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Run Time: 0.50 hour

Test Description: The purpose of this test is to verify the Simulator response to a Main Steam Line (MSL) Rupture in the Steam Tunnel. The break location is downstream the MSIV's and isolable. The malfunction is single case, nonrecoverable. The test is initiated from 100% Power operating condition. The failure is activated and plant response is verified against Perry USAR chapter 15.6.4 analysis. Proper response of alarms, automatic actions, and key parameter trends are checked. At the end of the test, the plant is stabilized in a Post-Scram condition with the containment and Reactor Vessel isolated, pressure controlled by safety/relief valves, and RPV level being maintained by the feedwater system, augmented by the High Pressure Core Spray and Reactor Core Isolation Cooling systems. Failure TH27 is verified to be non-recoverable by attempting to delete it from the Instructors Station.

Baseline Data used For Reference

Reference Type: Other Best Estimate

Malfunctions Tested: TH27 MAIN STEAM LINE RUPTURE IN STEAM TUNNEL

Major Discrepancies:

F-0327 NO RADIA'. 'FECTS OBSERVED DURING STEAM LEAK IN STEAM TUNNEL. EXPECT IN ED RAD LEVELS FOR TB/HB VENT EXHUAST, AUX BLDG EXHAUST, TB AREA RAD MONITORS.

F-0328 ALL WESTRONICS MULTIPOINT TEMP RECORDERS ARE DISPLAYING TEMPS THAT ARE MORE THAN 10% IN ERROR ON THE HIGH END. SCALE NORMALIZATION IS LINEAR, METER SCALES ARE NOT.

Evaluators:



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Test T.4.5.1.28.TUO1, MAIN SHAFT OIL PUMP DEGRADATION Revision Number: 02 ANSI/ANS 3.5 Section: 3.1.2 (15) Plant Malfunctions; Turbine Trip

Data Tested: 06/23/91

Run Time: 0.50 hour

Test Description: The purpose of this test is to verify the proper response of the Simulator to a Turbine Trip caused by a failure of the Main Shaft Oil Pump (MSOP). The malfunction is single case, variable severity where 100% severity represents complete pump failure (0 PSI discharge head). The test is initiated from the 100% Power operating condition. The malfunction is activated on a 2 minute ramp from 0 to 100% severity. During the pump degradation, oil pressures in the Main Turbine Lube Oil system (MTLO) are monitored. Automatic actions are verified as pressure lowers such as standby and emergency pumps starting. A Main Turbine trip on low MSOP pressure is observed to occur, resulting in a plant shutdown. At the end of the test, the plant is stabilized in the Post-Scram condition with the motor suction pump, turning gear oil pump, and all bearing lift pumps running.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-N32 TURBINE AND/OR GENERATOR TRIP (UNIT 1)

Reference Type: Other Best Estimate

Malfunctions Tested: TUO1 MAIN SHAFT OIL PUMP DEGRADATION

Discrepancies: None

Evaluators:



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ATP TEST SECTION T.4.5.3

MALFUNCTION SCENARIOS

Overview of testing performed in this section

This series of Tests were performed to verify the proper response of the Simulator to the set of Malfunction Scenarios for which the simulator is being certified. These malfunction scenarios are comprised of one or more System Level and/or Component Level Failures, combined with I/O overrides, Event Triggers, and/or Remote Functions. Each Malfunction Scenario can be used singly or in combination during the course of an Operator Training or Evaluation session. Prior tests in the Acceptance Test Procedure (ATP) tested the individual Failures which are contained in a scenario, so the primary purpose of the section 4.5.3 tests were to verify the proper overall plant response as predicted for each malfunction scenario. The test abstracts include a description of which specific combination of failures (including rates and severities), overrides, triggers, and remote functions were tested. The tests are divided into two basic categories: those which validate malfunctions required for simulation of types of Perry USAR accidents (those which result in observable indications on control room instrumentation and for which the simulator has been determined to be applicable), and those which support the current performance based operator training curricula and were not tested in previous ATP sections T.4.5.1 or T.4.4.2.

Tests included in this Section: Page: Open SDF 1.4.5.3.01, LOSS OF FEEDWATER HEATING (RRFC IN AUTO) 3 (N/C)* 1.4.5.3.02, LOSS OF FEEDWATER HEATING (RRFC IN MANUAL) 4 (N/C)*	181
T.4.5.3.01, LOSS OF FEEDWATER HEATING (RRFC IN AUTO) 3 (N/C)* T.4.5.3.02, LOSS OF FEETWATER HEATING (RRFC IN MANUAL) 4 (N/C)*	
1.4.5.3.02 LOSS OF FEENWATER HEATING (REFC IN MANUAL) 4 (N/C)*	
1.4.5.3.03. FEEDWATER CONTROLLER FAILURE-MAXIMUM DEMAND 5 (N/C)*	
1.4.5.3.04, PRESSURE REGULATOR FAILURE-OPEN 6 (N/C)*	
T.4.5.3.05. INADVERTENT SAFETY/RELIEF VALVE OPENING 7 (N/C)*	
T.4.5.3.06, INADVERTENT RHR SHUTDOWN COOLING OPERATION B (N/C)*	
T.4.5.3.07. PRESSURE REGULATOR FAILURE-CLOSED 9 (N/C)*	
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T.4.5.3.09, GENERATOR LOAD REJECT WITHOUT BYPASS VALVES 11 (N/C)*	
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ANSI/ANS 3.5 Reference: 3.1.2 Plant Malfunctions



This test has not been completed (N/C) or has been performed but has one or more unresolved major Simulator Discrepancy Reports associated with it. Please see the individual test abstract for these discrepancies which constitute exceptions to ANSI/ANS 3.5 section 3.1.2.

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Test T.4.5.3.01, LOSS OF FEEDWATER HEATING (REACTOR RECIRC FLOW CONTROL IN AUTO) Revision Number: Later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.1.1

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a partial loss of Feedwater Heating accident with Reactor Recirc Flow Control in AUTO as described in the Perry USAR, section 15.1.1. The test is initialized at 100% Power operation. Extraction Steam to the number 5A FW heater is isolated by inserting a component failure on the supply MOV. The sequence of events and key parameter response is checked as per the USAR description. At the end of the test, conditions are as follows: core flow is about 80% of initial, Reactor Power is 106% of initial, feedwater injection temperature has lowered, Turbine load and steam flow are nearly the same as initial.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures FTI-B10 PREPARATION FOR FINAL FEEDWATER TEMPERATURE REDUCTION OPERATION

Reference Type: Off-Normal Operating Procedures ONI-C51 UNEXPLAINED CHANGE IN REACTOR POWER OR REACTIVITY (UNIT 1) ONI-N36 LOSS OF FEEDWATER HEATING (UNIT 1)

Reference Type: Plant Data - Analyses USAR 15.1.1 PNPP UPDATED SAFETY ANALYSIS REPORT USAR FIGURE 15.1-1 PNPP UPDATED SAFETY ANALYSIS REPORT USAR TABLE 15.1-1 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: MV03 MOV Spurious valve closure

Discrepancies: Unknown

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Test T.4.5.3.02, LOSS OF FEEDWATER HEATING (REACTOR RECIRC FLOW CONTROL IN MANUAL) Revision Number: Later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.1.1

Da'ie Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a partial loss of Feedwater Heating accident with Reactor Recirc Flow Control in Manual as described in the Perry USAR, section 15.1.1. The test is initialized at 89% Power operation. Extraction Steam to the number 6A FW heater is isolated by inserting a component failure on the supply MOV. The sequence of events and key parameter response is checked as per the USAR description and the results of Startup Test STI-N27-023B. At the end of the test, conditions are as follows: Core flow is the same as initial, Reactor Power has increased, but a SCRAM has not occurred, feedwater injection temperature delta is less than or equal to 100 deg F. The acceptance criteria for this test is identical to the STI acceptance criteria for the plant startup test.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures FTI-B10 PREPARATION FOR FINAL FEEDWATER TEMPERATURE REDUCTION OPERATION

Reference Type: Off-Normal Operating Procedures ONI-C51 UNEXPLAINED CHANGE IN REACTOR POWER OR REACTIVITY (UNIT 1) ONI-N36 LOSS OF FEEDWATER HEATING (UNIT 1)

Reference Type: Plant Data - Analyses USAR 15.1.1 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: MV03 MOV Spurious valve closure

Discrepancies: Unknown

Evaluators:

Later



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Test T.4.5.3.03, FEEDWATER CONTROLLER FAILURE-MAXIMUM DEMAND Revision Number: Later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.1.2

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a Feedwater Cont.oller Failure accident (maximum demand) as described in the Perry USAR, section 15.1.2. The test is initialized at 100% power. The malfunction is initiated by inserting component level failure CNO1 for the feedwater Master Level Controller 1C34R0600 at 100% severity. This causes both operating Restor Feed Pumps to ramp to the high speed stop (5450 RPM), injecting the maximum amount of feedwater. The reactor scrams and the feed pumps automatically trip on high level (219.5 inches above TAF), mitigating the transient. The sequence of events and trend of key parameters is checked per the USAR description. At the end of the test, the simulated plant is stabilized in the Post-Scram condition with reactor level being controlled by the HPCS and RCIC systems.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-C51 UNEXPLAINED CHANGE IN REACTOR POWER OR REACTIVITY (UNIT 1) ONI-N36 LOSS OF FEEDWATER HEATING (UNIT 1)

Reference Type: Plant Data - Analyses USAR 15.1.2 PNPP UPDATED SAFETY ANALYSIS REPORT USAR FIGURE 15.1-3 PNPP UPDATED SAFETY ANALYSIS REPORT USAR TABLE 15.1-3 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: CNO1 Controller Auto/manual failure

Discrepancies: Unknown



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Test T.4.5.3.04, PRESSURE REGULATOR FAILURE-OPEN Revision Number: Later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.1.3

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a Reactor Vessel Pressure Regulator Failure (open) accident as described in the Perry USAR, section 15.1.3. The test is initialized at 100% Power, EOC life. To simulate the initial conditions of the plant as described in the USAR analysis, the MSIV stroke time is set to maximum allowable (5 seconds) with System Level Failure MSO3. The Pressure regulator is placed in TEST mode (simulating that one channel is out of service) with remote function TCO8. This prevents an automatic transfer to the non-failed channel. The malfunction is initiated by failing the main steam line pressure transmitter input to the inservice regulator with component level failure PTO1 at 100% severity or failed upscale. The pressure regulator responds by rapidly opening all the valves under its control: the Turbine Control Valves, and the Steam Bypass Valves. rapid rise in steam flow causes a RPV depressurization and vessel level swell, initiating a Reactor SCRAM due to high level. The sequence of events and response of key parameters are verified per the USAR description. At the end of the test, the reactor is shutdown, the Main feedwater pumps and the Main Turbine are tripped, the MSIV's are isolated, reactor pressure is being controlled by the Safety and Relief Valves, and reactor level is being controlled by the HPCS and RCIC systems.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-C85-2 PRESSURE REGULATOR FAILURE - OPEN (UNIT 1)

Rei.rence Type: Plant Data - Analyses U%AR 15.1.3 PNPP UPDATED SAFETY ANALYSIS REPORT USAR FIGURE 15.1-4 PNPP UPDATED SAFETY ANALYSIS REPORT USAR TABLE 15.1-4 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: MSO3 MSIV CLOSURE TIME VARIANCE PTO1 Process Transmitter Variable failure

Discrepancies: Unknown





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Test T.4.5.3.05, INADVERTENT SRV OPENING Revision Number: Later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.1.4

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to an inadvertent SRV (Safety and Relief Valve) opening as described in the Perry USAR, section 15.1.4. The test is initialized at the 100% Power Operating Condition. One SRV control switch is failed in the open position (simulating a short in the switch) by use of I/O override. Plant parameters are verified to respond as described in the USAR analysis, and as backed up by Perry Startup Test Data from the performance of SVI-B21-T2005. At the completion of the test, Reactor Power remains at 100%, and RPV pressure is slightly lowered from initial.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-B21-1 SRV INADVERTENT OPENING/STUCK OPEN (UNIT 1)

Reference Type: Plant Data - Analyses USAR 15.1.4 PNPP UPDATED SAFETY ANALYSIS REPORT USAR TABLE 15.1-5 PNPF UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: None

Discrepancies: Unknown

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Test T.4.5.3.06, INADVERTENT RHR SHUTDOWN COOLING OPERATION Revision Number: Later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.1.6

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a improper initiation of Shutdown Cooling flow as described in the Perry USAR, section 15.1.6. The test is initialized with the plant in a cold startup, ICO8. At the point of reactor criticality (low in the source range), actions are taken to initiate one RHR Loop in the shutdown cooling mode. At the reference plant, this would require operator error, as there are no plant malfunctions which could result in this condition. Plant parameters are verified to respond as per the USAR description. At the end of the test, the reactor is verified to have scrammed on high neutron flux.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures IOI-1 COLD STARTUP SOI-E12 RESIDUAL HEAT REMOVAL SYSTEM (UNIT 1)

Reference Type: Plant Data - Analyses USAR 15.1.6 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: None

Discrepancies: Unknown Evaluators: Later

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Test T.4.5.3.07, PRESSURE REGULATOR FAILURE-CLOSED Revision Number: Later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.2.1

Date Tested: Not RUN

Run Time: Later hours

The purpose of this test is to verify the proper Test Description: response of the simulator to a Reactor Vessel Pressure Regulator Failure (closed) accident as described in the Perry USAR, section 15.2.1. The test is initialized at 100% Power, EOC life. The C85 Pressure regulator is placed in TEST mode (simulating that one channel is out of service) with remote function TCO8. This prevents an automatic transfer to the non-failed channel. The malfunction is initiated by failing the main steam line pressure transmitter input to the inservice regulator with component level failure PTO1 (variable severity transmitter output failure) at O% severity or failed downscale. The pressure regulator responds by rapidly closing all the valves under its control: the Turbine Control Valves, and the Steam Bypass Valves. The rapid reduction in steam flow causes a RPV pressurization and neutron flux excursion. A Reactor SCRAM occurs due to high flux. The sequence of events and response of key parameters are verified per the USAR description. At the end of the test, the reactor is shutdown, the Main feedwater pumps and the Main Turbine are tripped, and reactor pressure is being controlled by the Safety and Relief Valves.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-C85-1 PRESSURE REGULATOR FAILURE - CLOSED (UNIT 1)

Reference Type: Plant Data - Analyses USAR 15.2.1 PNPP UPDATED SAFETY ANALYSIS REPORT USAR FIGURE 15.2-1 PNPP UPDATED SAFETY ANALYSIS REPORT USAR TABLE 15.2-1 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: PTO1 Process Transmitter Variable failure

Discrepancies: Unknown



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Test T.4.5.3.08, GENERATOR LOAD REJECT WITH BYPASS VALVES Revision Number: Later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.2.2

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a Generator Load Reject (Bypass available) as described in the Perry USAR, section 15.2.2. The test is initialized at the 100% Power operating condition, IC19. The load reject is initiated by opening the Generator Output Breakers. The main turbine is verified to trip due to Power/Load unbalance. The plant response is verified per the USAR description in that a SCRAM and Recirc Pump Trip is initiated due to the turbine trip. At the end of the test, the reactor plant is shutdown, and pressure is being maintained by the bypass valves.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI=N32 TURBINE AND/OR GENERATOR TRIP (UNIT 1) ONI=S11 LOSS OF OFF-SITE POWER

Reference Type: Plant Data - Analyses USAR 15.2.2 PNPP UPDATED SAFETY ANALYSIS REPORT USAR FIGURE 15.2-2 PNPP UPDATED SAFETY ANALYSIS REPORT USAR TABLE 15.2-2 PNPP UPDATED SAFETY ANALYSIS REPORT

Reference Type: Plant Data - Startup Test Results STI-B21-027/2 DATA REQUEST RESPONSE - TURB TRIP & GEN LD REJ

Malfunctions Tested: CB01 Spurious breaker trip

Later

Discrepancies: Unknown

Evaluators:





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Test T.4.5.3.09, GENERATOR LOAD REJECT WITHOUT BYPASS VALVES Revision Number: Liter ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.2.2

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a Generator Load Reject (Bypass not available) as described in the Perry USAR, section 15.2.2. The test is initialized at the 100% Power operating condition, IC19. System level failure TC04 is activated at 0% severity for all Turbine Bypass Valves to prevent them from opening. The load reject is then initiated by opening the Generator Output Breakers. The main turbine is verified to trip due to Power/Load unbalance. The plant response is verified per the USAR description in that a SCRAM and Recirc Pump Trip is initiated due to the turbine trip. The peak pressure observed is verified to not exceed the USAR predicted maximum. At the end of the test, the reactor plant is shutdown, and pressure is being maintained by the SRV's.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-N32 TURB'NE AND/OR GENERATOR TRIP (UNIT 1) ONI-S11 LOSS OF OFF-SITE POWER

Reference Type: Flant Data - Analyses USAR 15.2.2 PNPP UPDATED SAFETY ANALYSIS REPORT USAR FIGURE 15.2-3 PNPP UPDATED SAFETY ANALYSIS REPORT USAR TABLE 15.2-3 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: CBO1 Spurious breaker trip TCO4 BYPASS VALVE FAILURE

Later

Discrepancies: Unknown

Evaluators:




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Test T.4.5.3.10, TURBINE TRIP Revision Number: Later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.2.3

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a Turbine Trip as described in the Perry USAR, section 15.2.3. Three turbine trip scenarios are performed by this test. The first and second are initiated from the 100% Power Operating condition, EOC. The third is initiated from 30% Power. The first turbine trip is initiated with bypass valves available. The second and third trips are initiated after first failing the Turbine Bypass valves closed with failure TCO4 at 0% severity. For each turbine trip, the sequence of events is verified per the USAR description. The response of key parameters is verified by comparison to the USAR figures and tables. At the end of each trip, the Simulator is stable in the Post-SCRAM condition.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI~N32 TURBINE AND/OR GENERATOR TRIP (UNIT 1)

Reference Type: Plant Data - Analyses USAR 15.2.3 PNPP UPDATED SAFETY ANALYSIS REPORT USAR FIGURE 15.2-4 PNPP UPDATED SAFETY ANALYSIS REFORT USAR FIGURE 15.2-5 PNPP UPDATED SAFETY ANALYSIS REPORT USAR TABLE 15.2-5 PNPP UPDATED SAFETY ANALYSIS REPORT USAR TABLE 15.2-5 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: None

Discrepancies: Unknown





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Test T.4.5.3.11, LOSS OF AC POWER (LGSS OF AUX TRANSFORMER) Revision Number: Later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.2.6

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a Loss of Normal AC Power as described in the Perry USAR, section 15.2.6. The test is initialized at the 100% Power operating condition, IC19. The transient is initiated by inserting Failure TF01 on Aux Transformer 110-PY-B, resulting in a loss of electrical power to 13.8KV busses L12 and L12, and all non-1E (BOP) 4160V and 480V AC burses. The sequence of events and response of key parameters is verified to occur as per the USAR description, with allowance for assumed worst case conditions in the USAR analysis. At the end of the test the Reactor is shutdown and isolated, normal feedwater has tripped off, reactor pressure is being controlled by SRV's, and RPV level is being maintained by the HPCS and RCIC systems.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-R22-1 LOSS OF AN ESSENTIAL AND/OR A STUB 4.16KV BUS (UNIT 1)

Reference Type: Plant Data - Analyses USAR 15.2.6 PNPP UPDATED SAFETY ANALYSIS REPORT USAR FIGURE 15.2-8 PNPP UPDATED SAFETY ANALYSIS REPORT USAR TABLE 15.2-12 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: TFO1 Loss of Transformer

Discrepancies: Unknown



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Test T.4.5.3.12, FAILURE OF RHR SHUTDOWN COOLING Revision Number: Later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.2.9

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a Loss of Shutdown Cooling (RHR) following a loss of off-site power as described in the Farry USAR, section 15.2.9. The test is initialized at the 100% power condition, IC19. Initial conditions are established to represent the USAR analysis conditions: Suppression Pool level of 18.0 ft, Suppression Pool Temperature of 90 deg F, and lake temperature of 80 deg F. One emergency diesel generator is taken out of service. Valve 1E12-F008 is failed with MOV component failure MV06 (single passive failure). The transient is initiated by tripping all off-site grid tie breakers, resulting in a loss of off-site power. The immediate effects are verified per the USAR description and ONI-S11, Loss of Off-Site Power. The plant stabilizes in a post-scram condition with the RPV isolated, pressure being maintained by SRV's and level being maintained with the high pressure injection system HPCS and RCIC. After about 30 minutes, actions are taken to commence a forced fast cooldown using SRV's. After 12 minutes, the Reactor Pressure has been lowered to 100 psig. Due to failure of normal shutdown cooling, an alternate (emergency) method is established per the USAR description, following directions given in ONI-E12-2, Loss of Shutdown Cooling using LPCI injection and flowing out through open SRV's. The ability to maintain long-term fuel cooling and reduce reactor pressure below 100 psig in this lineup is verified. At the end of the test, plant conditions are as described above.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures SOI-E12 RESIDUAL HEAT REMOVAL SYSTEM (UNIT 1)

Reference Type: Off-Normal Operating Procedures ONI-E12-2 LOSS OF SHUTDOWN COOLING (UNIT 1)

Reference Type: Plant Data - Analyses USAR 15.2.9 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: MV06 MOV Fail as is (mechanical binding)

Discrepancies: Unknown



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Test T.4.5.3.13, RECIRC FLOW CONTROL FAILURE-DECREASING (BOTH FCV'S) Revision Number: Later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.3.2

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a Reactor Recirculation Flow Control Valve Closure as described in the Perry USAR, section 15.3.2. The test is initialized at 100% Power operating condition, IC19. The RRC flow control valves controllers are failed to 0% output with Controller Failure CN01. The flow control valves are verified to stroke closed at their maximum rate. When the flow control valves are at their minimum position, total core flow has been reduced to about 25% of rated. The rapid decrease in power and flow results in a level excursion causing a SCRAM on high reactor level. The simulator response is verified per the USAR description. At the end of the test the plant is stabilized in the Post-SCRAM condition.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-B33-1 REACTOR RECIRCULATION FLOW CONTROL MALFUNCTION (UNIT 1)

Reference Type: Plant Data - Analyses USAR 15.3.2 PNPP UPDATED SAFETY ANALYSIS REPORT USAR FIGURE 15.2-4 PNPP UPDATED SAFETY ANALYSIS REPORT USAR TABLE 15.3-4 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: CNO1 Controller Auto/manual failure

Discrepancies: Unknown





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Test T.4.5.3.14, RECIRCULATION PUMP SEIZURE Revision Number: Later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.3.3

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a Recirculation Pump Shaft Seizure as described in the Perry USAR, section 15.3.3. The test is initialized at 100% Power, IC19. The transient is initiated by inserting Pump Component failure CP02 on Reactor Recirc Pump A. The sudden loss of flow in the A Loop results in a vessel level excursion, causing a Reactor SCRAM due to high level. The response of key parameters is verified per the USAR description. At the end of the test, the plant is stabilized in the post-SCRAM condition.

Baseline Data used For Reference

Reference Type: Plant Data - Analyses USAR 15.3.3 PNPP UPDATED SAFETY ANALYSIS REPORT USAR FIGURE 15.3-5 PNPP UPDATED SAFETY ANALYSIS REPORT USAR TABLE 15.3-5 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tesced: CPO2 Pump Shaft seizes

Later

Discrepancies: Unknown

Evaluators:





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Test T.4.5.3.15, ABNORMAL STARTUP OF IDLE RECIRCULATION PUMP Revision Number: Later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.4.4

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to an improper Recirculation Loop restoration as described in the Perry USAR, section 15.4.4. The test is initialized at 100% Power, IC19. To prepare for the transient, Reactor Recirc Pump A is tripped, the A Recirc Loop is isolated and allowed to cool down to 100 deg F. The temperature transmitter which normally provides an interlock to prevent restoring a cold, idle loop to service is failed to read normal (hot) temperature with transmitter failure PTO1. The idle loop is then unisolated, and Recirc Pump A is started normally per the system operating instructions (with exception of verifying proper delta temperatures), resulting in a reactivity excursion. Key parameter response is verified per the USAR description (the reactor does not SCRAM). Final plant conditions are similar to initial.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures SOI-B33 REACTOR RECIRCULATION SYSTEM

Reference Type: Plant Data - Analyses USAR 15.4.4 PNPP UPDATED SAFETY ANALYSIS REPORT USAR FIGURE 15.4-1 PNPP UPDATED SAFETY ANALYSIS REPORT USAR TABLE 15.4-1 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: PT01 Process Transmitter Variable failure

Discrepancies: Unknown



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Test T.4.5.3.16, RECIRCULATION PUMP SHAFT SHEAR Revision Number: Later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.3.4

Date Tested: Not RUN

Run Time: Later houre

Test Description: The purpose of this test is to verify the proper response of the simulator to a Racirculation Pump Shaft Shear as described in the Perry USAR, section 15.3.4. The test is initialized at 100% Power, IC19. The transient is initiated by inserting Pump Component failure CP01 on Reactor Recirc Pump A. The sudden lose of flow in the A Loop results in a vessel level excursion, causing a Reactor SCRAM due to high level. The response of key parameters is verified per the USAR description. At the end of the test, the plant is stabilized in the post-SCRAM condition.

Baseline Data used For Reference

Reference Type: Plant Data - ApAlyses USAR 15.3.4 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: CPO1 Pump Shaft breaks

Discrepancies: Unknown





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Test C.4.5.3.17, RECIPC FLOW CONTROL FAILURE-INCREASING (BOTH FCV'S) Revision Number: Later ANSI/ANC 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.4.5

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a Reactor Recirculation Flow Control Valve Opening as described in the Perry USAR, section 15.4.5. The test is initialized at 100% Power operating condition, IC19. To approximate the initial conditions of the Analysis, reactor power is reduced to about 54% by reducing Reactor Core flow to 33% of rated. The RRC flow control valves Master Controller is failed to 100% output with Controller Failure CN01. The flow control valves are verified to stroke open at their maximum rate. Prior to reaching their full open position, a reactor SCRAM occurs due to the power transient. The simulator response is verified per the USAR description. At the end of the test the plant is stabilized in the Post-SCRAM condition.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-B33-2 LOSS OF ONE OR BOTH RECIRCULATION PUMPS (UNIT 1)

Reference Type: Plant Data - Analyses USAR 15.4-5 PNPP UPDATED SAFETY ANALYSIS REPORT USAR FIGURE 15.4-5 PNPP UPDATED SAFETY ANALYSIS F ORT USAR TABLE 15.4-5 PNPP UPDATED SAFETY ANALYSIS KLPORT

Malfunctions Tested: CNO1 Controller Auto/manual failure

Discrepancies: Unknown



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Test T.4.5.3.18, CONTROL ROD DROP ACCIDENT Revision Number: Later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.4.9

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a Control Rod Drop accident described in the Perry USAR, section 15.4.9. The test is initialized with a reactor startup in progress, and the reactor critical. Control Rods are adjusted to achieve worst case conditions per the USAR analysis (50% rod density). Two failures are activated on a high worth rod; RDO1 to stick the rod full in, and RDO2 to uncouple the rod from its drive mechanism. The Rod Pattern Controller is bypassed and the selected CRDM is fully withdrawn (rod stays full in). Failure RPO1 is deleted, resulting in the rod travelling at a rapid speed from full in to full out. The resulting neutron flux transient is verified to initiate a reactor SCRAM. The final conditions approximate the initial conditions with the exception of all Control Rods being inserted due to SCRAM.

Baseline Data used For Reference

Reference Type: Plant Data - Analyses USAR 15.4.9 PNPP UPDATED SAVETY ANALYSIS REPORT USAR TABLE 15.4-9 PNPF UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: RD01 STUCK CONTROL KOD RD02 UNCOUPLED CONTROL ROD

Discrepancies: Unknown

Evaluators: Later



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Test T.4.5.3.19, INADVERTENT HIGH PRESSURE CORE SPRAY STARTUP Revision Number: Later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.5.1

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to an iradvertent High Pressure Core Spray system initiation as described in the Perry USAR, section 15.5.1. The test is initialized at 100% Power, IC19. The transient is initiated by failing the HPCS manual initiation switch with I/O override (simul. es short in switch). The response of key plant parameters is verified to respond as per the USAR description. The final plant conditions are similar to the initial with reactor power slightly higher and reactor pressure slightly lower.

Baseline Data used For Reference

Reference Type: Off-Normal Operating Procedures ONI-E12-1 INADVERTENT INITIATION OF ECCS/RCIC (UNIT 1)

Reference Type: Plant Data - Analyses USAR 15.5-1 PNPP UPDATED SAFETY ANALYSIS REPORT USAR TABLE 15.5-1 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctiona Tested: None

Discrepanc	ies:	Unknown





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Test T.4.5.3.20, ANTICIPATED TRANSIENT WITHOUT SCRAM (ATWS) Revision Number: Later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.8

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LALES	1 62 23 1 62 1 1	14100	27.744

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a Failure of the Reactor Protection System to initiate and complete a SCRAM during a major plant transient (vessel isolation) as described in the Perry USAR, section 15.8. Initial conditions: The simulator is initialized at 100% Power, EOC. The ATWS malfunction is activated at 100% severity (passive failure); 100% severity will result in no rod motion. A transient is then induced by inserting a spurious MSIV closure (vessel isolation) as described in the USAR. Critical parameters are recorded and compared to USAR analytical data. Automatic actions and alarms are verified. Two minutes after the MSIV closure, the SLC (boron injection) pumps are started. Final Conditions: The reactor is shutting down due to boron injection, the control rods are full out, the RPV is isolated. SRV's are controlling Rx Pressure, augmented by RCIC operation. As the core shuts down, reactor vessel level is restored by HPCS and RCIC injection.

Baseline Dita used For Reference

Reference Type: Plant Data - Analyses USAR 15.8 PNPP UPDATED SAFETY ANALYSIS REPORT USAR APPENDIX 15C PNPP UPDATED SAFETY ANALYSIS REPORT USAR FIGURE 15C-1 PNPP UPDATED SAFETY ANALYSIS REPORT USAR TABLE 15C-3 PNPP UPDATED SAFETY ANALYSIS REPORT

Malfunctions Tested: RD15 ATWS

Discrepancies: Unknown



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Test T.4.5.3.21, LOSS OF OFF-SITE POWER Revision Number: Later ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions, USAR Accident 15.2.6

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify the proper response of the simulator to a Loss of Off-Site Power as described in the Perry USAR, section 15.2.6. Initial Conditions: The simulator is initialized to 18% steady state power IC with the main turbine on-line. To facilitate comparison to plant Startup Test data, reactor power is increased to 23%. The transient is initiated by simultaneously tripping the main turbine and opening the Off-site Supply breakers L1003 and L2003. Pertinent parameters are recorded and analyzed for comparison to Perry Unit 1 startup test data. The acceptance criteria for this test is the same criter 4 used for the startup test STI-R43-031. Final Conditions: the reactor is shutdown and isolated, RCIC and HPCS are maintaining RPV water level greater RPV Level 2, RCIC operation is controlling RPV pressure <1033 psig (SRV operation is allowed by the test criteria). Parameters are sufficiently stable that operators may take action to restore prover to the Plant.

Baseline Data used For Reference

Reference Type: Off-N/ mal Operating Procedures ONI-S11 LOSS OF OFF-SITE POWER

Reference Type: Plant Data - Analyses USAR 15.2.6 PNPP UPDATED SAFETY ANALYSIS REPORT

Reference Type: Plant Data - Startup Test Results STI-R43-031/2 DATA REQUEST RESPONSE - LOST OF TURBINE GEN AND OFFSITE POWER

Malfunctions Tested: None

Discrepancies: Unknown





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Test T.4.5.3.22, PEI MALFUNCTION SCENARIO #1 Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify proper simulator response while conducting PEI (Plant Emergency Instructions) Malfunction Scenario #1. This scenario is used during the training of Perry Plant Licensed Operator candidates. The scenario guide consists of 3 parts, each designed to be run in 50 minutes. Each part is tested separately. Each part is begun with the simulator initialized at the 100% (EOC) power operating condition. Part 1 starts with RPS division 1 tripped to meet a Technical Specification LCO. APRM B is failed upscale, but a scram fails to occur. Test operators take action per PEI-B13 to initiate and complete a reactor shutdown using ARI (alternate rod insertion). At the end of Part 1, the plant is shutdown. Part 2 begins with a loss of main condenser vacuum, forcing a rapid plant shutdown. Vacuum continues to degrade and initiates a Reactor Vessel isolation, forcing entry into PEI-B13. A cycling SRV complicates both RPV pressure and level control, and is mitigated by removing the SRV control power fuses. The ability to exercise procedures PEI-E12 and PEI-G42 is validated when they are used to control Suppression Pool Level and Temperature. Part 3 begins by failing all Feedwater flow to the RPV. The loss is caused by a failed level switch tripping all Reactor Feedwater Booster pumps, which in turn trips all running normal Feedwater Pump Turbines. The Reactor scrams on low level and forces entry into PEI-B13. Reactor Level restoration is attempted by the use of HPCS and RCIC systems. These systems are failed, resulting in a complete loss of normal and emergency feed. A rapid reactor depressurization is performed to allow injection by low pressure ECCS. At the end of each part, the Reactor is shutdown with all Control Rods inserted with plant conditions being controlled as directed by the Plant Emergency Instructions.

Baseline Data used For Reference

- Reference Type: Emergency Operating Procedures PEI-B13 REACTOR PRESSURE VESSEL CONTROL
- Reference Type: Normal Operating Procedures SOI-E22A HIGH PRESSURE CORE SPRAY SYSTEM (UNIT 1)
- Reference Type: Off-Normal Operating Procedures ONI-B21-1 SRV INADVERTENT OPENING/STUCK OPEN (UNIT 1)

Reference Type: Other PEI Malfunction Scenario OT-3034-01A

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Test T.4.5.3.22, PEI MALFUNCT ON SCENARIO #1

Later

Malfunctions Tested: ADO1 C ING SRV CBO1 Spurious breaker trip CBO6 Breaker fails in current position (loss of control power) CNO1 Controller Auto/manual failure CPO2 Pump Shaft seizes EDO7 LOSS OF 120V BUS MCO1 CONLENSER AIR INLEAKAGE NMO4 APRM OUTPUT FAILURE RD17 LOSS OF CRD PUMP LUBE OIL RYO2 Relay Fails as is

Discrepancies: Unknown

Evaluators:

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Test T.4.5.3.23, PEI MALFUNCTION SCENARIO #2 Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

Date Tested: Not RUN

Run Time: Later hours

The purpose of this test is to verify proper simulator Test Description: response while conducting operator training in accordance with PEI Malfunction Scenario #2. This scenario consists of three 50 minute exercises (parts). Each part is tested separately. At the beginning of each exercise, the simulator is initialized at the 100% Power operating condition, EOC. Part 1 starts with a spurious RRCS feedwater runback which results in a Reactor Scram due to low water level. While controlling reactor parameters per PEI-B13, a spurious MSIV isolation forces operators to change the mode of pressure control. Part 2 starts by failing 2 SRV's open, forcing entry into PEI-G42 and PEI-E12 to control Suppression Pool Temperature and Level. A fast reactor shutdown is performed when pool temperature limits are exceeded. A passive failure of the Reactor Protection System to initiate a SCRAM occurs, and alternate rod insertion (ARI) is used to insert control rods and complete the reactor shutdown. A failure of all high pressure injection systems occurs, resulting in the operators rapidly lowering reactor pressure to allow low pressure ECCS injection. Part 3 begins by failing the Control Rod Drive (CRD) pump and causing CRDM HCU accumulators to discharge, forcing operators to perform a reactor shutdown. Failures in the normal RPS system and the Alternate Rod Insertion system result in an ability to shutdown the reactor with control rods. Actions are performed in accordance with PEI-B13 to reduce Reactor core flow and RPV level to lower power. A CRD pump is recovered and control rods are inserted by the normal drive method. In each of the above exercises, the test ends with the reactor shutdown and plant parameters being controlled as directed by the plant normal and emergency instructions.

Baseline Data used For Reference

Reference Type: Emergency Operating Procedures PEI-B13 REACTOR PRESSURE VESSEL CONTROL

Reference Type: Normal Operating Procedures IOI-8 SHUTLOWN BY MANUAL REACTOR SCRAM SOI-C11(CRIH) CONTROL ROD DRIVE HYDRAULIC SYSTEM (UNIT 1) SOI-C71 R'S POWER SUPPLY DISTRIBUTION (UNIT 1) SOI-E12 RESIDUAL HEAT REMOVAL SYSTEM (UNIT 1) SOI-E22A HIGH PRESSURE CORE SPRAY SYSTEM (UNIT 1) SOI-E51 REACTOR CORE ISOLATION COOLING SYSTEM (UNIT 1)



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Test T.4.5.3.23, PEI MALFUNCTION SCENARIO #2 Reference Type: Off-Normal Operating Procedures ONI-B21-1 SRV INADVERTENT OPENING/STUCK OPEN (UNIT 1) Reference Type: Other PEI Malfunction Scenario OT-3034-02A Malfunctions Tested: CBO1 Spurious breaker trip CB03 Breaker Auto trip logic failure CB06 Breaker fails in current position (loss of control power) MV03 MOV Spurious valve closure RD05 CONTROL ROD ACCUMULATOR FAULT RD15 ATWS RD17 LOSS OF CRD PUMP LUBE OIL RPO1 EPA TRIP RPO3 FAILURE OF ARI TO INITIATE RP04 INADVERTENT RRCS FW RUNBACK, RX RECIRC DOWNSHIFT, LOW FREQ MG TRIP RV03 Relief Valve Fails open RYO2 Relay Fails as is

Discrepancies:

Unknown Later

Evaluators:

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Test T.4.5.3.24, PEI MALFUNCTION SCENARIO #3 Revision Number: 00 ANSI/:NS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

0a Not RUN

Run Time: Later hours

Test Lascription: The purpose of this test is to verify proper simulator response while conducting Licensed Operator Training in accordance with PEI .'alfunction Scenario #3. The scenario is divided into two parts. In each, 'he simulator is initialized at power, 50% power for the first, and 9% power near end of life for the second. The sequence of events for the first part of the scenario is: while operating at 50% power, two SRV's inadvertently open on their safety settings and remain stuck open. Operator actions are performed per PEI-E12 and PEI-G42 to control Suppression Pool temperature. Rising pool temperature necessitates a fast reactor shutdown. Control rod insertion fails by RPS and ARI. The Rx is shutdown by injecting boron with SLC (Standby Liquid) and normal rod insertion. Actions are also taken to reduce power by limiting injection and lowering Reactor Level. The sequence for the second part is: While operating at 95% power and inadvertent MSIV isolation occurs and the reaccor is shutdown when ARI is initiated on high RPV pressure. Seven concrol rods fail to insert but are later inserted using CRDH. The loss of all high pressure injection systems result in RPV level decreasing to top of active fuel. At this point, the reactor is depressurized. Low pressure ECCS systems inject to restore reactor water level. The plant is then aligned for normal shutdown cooling. At the end of each part of the test, the reactor is shutdown using boron in case one and rods in case two.

Baseline Data used For Reference

Reference Type: Emergency Operating Procedures PEI-B13 REACTOR PRESSURE VESSEL CONTROL

Reference Type: Normal Operating Procedures IOI-8 SHUTDOWN BY MANUAL REACTOR SCRAM SOI-E12 RESIDUAL HEAT REMOVAL SYSTEM (UNIT 1) SOI-E21 LOW PRESSURE CORE SPRAY SYSTEM (UNIT 1) SOI-E22A HIGH PRESSURE CORE SPRAY SYSTEM (UNIT 1)

Reference Type: Off-Normal Operating Procedures ONI-B21-1 SRV INADVERTENT OPENING/STUCK OPEN (UNIT 1)

Reference Type: Other PEI Malfunction Scenario OT-3034-03A





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Test T.4.5.3.24, PEI MALFUNCTION SCENARIO #3

Unknown

Later

Malfunctions Tested: CBO1 Spurious breaker trip CBO7 Breaker fails to close MV06 MOV Fail as is (mechanical binding) PT01 Process Transmitter Variable failure RD01 STUCK CONTROL ROD RD15 ATWS RP03 FAILURE OF ARI TO INITIATE RV03 Relief Valve Fails open RY01 Relay Fails de-energized RY02 Relay Fails as is

Discrepancies:

Evaluators:

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Test T.4.5.3.25, PEI MALFUNCTION SCENARIO #4 Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify proper simulator response while conducting Licensed Operator Training in accordance with PEI Malfunction Scenario #4. The scenario is divided into three parts. In each, the simulator is initialized at 100% power near end of core life. The sequence of events for the first part of the scenario: A small break LOCA (malfunction THO2A at 1% severity) results in increasing Drywell Pressure. ECCS initiation occurs at 1.68 psig sensed drywell pressure. The leak severity is increased to cause worsening containment conditions. Actions are performed in accordance with PEI-B13 to mitigate the high containment pressures. The sequence of events for the second part of the scenario: A small break in MSL between MSIV's occurs while operating at power. A failure of the MSL guard pipe coupled with a failure of the inboard MSIV to close results in a high energy release into the containment. When drywell pressure exceed 1.68 psig, PEI-B13 and PEI-D23 are entered. The Reactor is shutdown, and systems restored to remove heat from the containment structure. The reactor is depressurized and containment sprays are initiated to control containment pressure. The sequence of events for the third part of the scenario: A loss of drywell cooling is caused by a series of equipment failures associated with the drywell cooling system. The reactor is shutdown while drywell parameters are controlled using PEI-D23-2 and PEI-D23-3. Final plant conditions: In all three above scenarios, the reactor is shutdown and conditions are improving due to actions taken in response to PEI direction.

Baseline Data used For Reference

Reference Type: Emergency Operating Procedures PEI-B13 REACTOR PRESSURE VESSEL CONTROL PEI-D23-1 CONTAINMENT TEMPERATURE CONTROL PEI-D23-2 DRYWELL & CONTAINMENT PRESSURE CONTROL

Reference Type: Normal Operating Procedures SOI-E12 RESIDUAL HEAT REMOVAL SYSTEM (UNIT 1) SOI-P51/52 SERVICE & INSTRUMENT AIR SYSTEM

Reference Type: Other PEI Malfunction Scenario OT-3034-04A

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Test T.4.5.3.25, PEI MALFUNCTION SCENARIO #4

Malfunctions Tested: AV03 Air Operated Valve Fails as is CB06 Breaker fails in current position (loss of control power) CP03 Pump Head loss (flow degradation) HX02 Heat Exchanger Tube leak PC01 INCREASED DW/CNTMT BYPASS LEAKAGE TC04 BYPASS VALVE FAILURE TH02 RECIRC LOOP PIPING BREAK TH28 MAIN STEAM LINE BREAK INSIDE GUARD PIPE

Discrepancies:

Evaluators:

Later

Unknown



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Test T.4.5.3.26, PEI MALFUNCTION SCENARIO #5 (PART 1) Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify proper simulator response while conducting Licensed Operator Training in accordance with PEI Malfunction Scenario #5 (part 1). Initial Plant Conditions: the simulator is initialized at 100% power near end of core life. Sequence of events: During severe weather a loss of feedwater and station blackout occur which results in a reactor shutdown. PEI-B13 actions are taken and steam cooling is conducted. PEI-M51/56 is entered in order to mitigate the effects of hydrogen generation. The Division 1 Diesel Generator is restored following fuel oil system repairs and RPV water level is restored promptly. The containment is vented until actual hydrogen concentrations can be determined.

Baseline Data used For Reference

Reference Type: Emergency Operating Procedures PEI-B13 REACTOR PRESSURE VESSEL CONTROL PEI-M51/56 HYDROGEN CONTROL

Reference Type: Normal Operating Procedures SOI-C71 RPS POWER SUPPLY DISTRIBUTION (UNIT 1)

Reference Type: Other PEI Malfunction Scenario OT-3034-05A

Malfunctions Tested: CBO1 Spurious breaker trip

CBOI Destroy of the control power) CNOI Controller Auto/manual failure DG03 DIESEL GEN SPEED GOVERNOR FAILS DG06 FUEL OIL DAY TANK LEAK ED05 LOSS OF 4.16 KV BUS RC04 RCIC GOVERNOR VALVE FAILURE RD15 ATWS RP01 EPA TRIP RP03 FAILURE OF ARI TO INITIATE RY02 Relay Fails as is SLO5 SLC INJECTION PIPING LEAK TF01 LOSS OF Transformer TH15 GROSS FUEL FAILURE

Discrepancies:

Unknown

Evaluators:

Later



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Test T.4.5.3.27, EVALUATION MALFUNCTION SCENARIO #1 Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

Date	Testedi	Not RUN
Lave	T #1 #1 P #1 P P # 1	1100 0 010.11

Run Time:

Later hours

Test Description: The purpose of this test is to validate the Simulator response during an operator training/evaluation exercise scenario. The initial test conditions are: Unit operating at full power at EOL conditions (coastdown), with the B Steam Air Ejector, and the B Control Rod drive pump unavailable. A surveillance instruction (SVI-C11-T1003) is performed which exercises control rods. A single rod is uncoupled (system level failure RDO2) and then stuck (system level failure RDO1). The rod is inserted and disarmed. An inadvertent HPCS Initiation signal is generated (active failure of bistable component 1B21N0667C/G). The HPCS Diesel Generator is failed when the start signal is received (passive failure DG03, case C). '. failure of the A Steam Air Ejector is simulated (active failure of AOV components 1N62F0140A and 1N62F0170A) resulting in a loss of Condenser Vacuum. The Main Turbine trips on low vacuum. Normal operator actions are performed following a Reactor SCRAM per Perry Operating Procedures. Condenser vacuum continues to degrade, resulting in a full vessel isolation. The RCIC system is started to restore RPV level and control RPV pressure following the Main Steam Isolation. At the end of the test, the reactor is shutdown and isolated, the turbine has been shutdown, the RCIC system is running to maintain RPV level. This test allows for verifying the response of the simulator to a multiple failure scenario which may be used during operator examination evaluations. The ability to mitigate the effects of the various failures using Perry Plant Operating Procedures is also validated.

Baseline Data used For Reference

Reference Type: Emergency Operating Procedures PEI-B13 REACTOR PRESSURE VESSEL CONTROL

Reference Type: Normal Operating Procedures SOI-B33 REACTOR RECIRCULATION SYSTEM

Reference Type: Off-Normal Operating Procedures ONI-E12-1 INADVERTENT INITIATION OF ECCS/RCIC (UNIT 1)

Reference Type: Other Evaluation Malfunction Scenario OT-3058-ES-01A

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Test T.4.5.3.27, EVALUATION MALFUNCTION SCENARIO #1 Malfunctions Tested: AV02 Air Operated Valve Fails closed BS02 Bistable Spurious trip CB05 Breaker fails in current position (mechanical seizure) DG03 DIESEL GEN SPEED GOVERNOR FAILS MCO1 CONDENSER AIR INLEAKAGE RDO1 STUCK CONTROL ROD RD02 UNCOUPLED CONTROL ROD Discrepancies: Unknown

Evaluators:

Later









Later hours

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Test T.4.5.J.28, EVALUATION MALFUNCTION SCENARIO #2 Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

Not RUN Date Tested:

Run Time:

Test Description: The purpose of this test is to verify proper simulator response while conducting Fvaluation scenarios used during Initial License Operator training and License Operator Regualification examinations. The scenario is designed to be run in 50 minutes and operator actions are required to properly verify simulator response. The simulator is initialized to 96% reactor power with a division 3 outage in progress and minor BOP equipment out of service. RHR loop B is in the Suppression Pool Cooling mode of operation. APRM channel A fails downscale and a half scram is inserted to meet the requirements of Technical Specifications. A sequential loss of condensate and feedwater pumps occurs causing a Reactor Scram on low reactor water level. The Motor Feed pump is initially used for level control, but trips. The Reactor Core Isolation Cooling System (RCIC) fails to automatically start, but a manual start is successful. RPV pressure is maintained by the Pressure control system and RPV level is restored prior to reaching RPV Level 1 and level is brought back to the normal operating band of 185" to 215" using the Plant Emergency Instructions. At the end of the scenario, the Reactor scram procedure is being used to restore plant conditions.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures IOI-3 POWER CHANGES SOI-B33 REACTOR RECIRCULATION SYSTEM SOI-E12 RESIDUAL HEAT REMOVAL SYSTEM (UNIT 1) SOI-E51 REACTOR CORE ISOLATION COOLING SYSTEM (UNIT 1) SOI-N21 CONDENSATE SYSTEM (UNIT 1)

Reference Type: Off-Normal Operating Procedures ONI-N27 FEEDWATER PUMP TRIP (UNIT 1)

Reference Type: Other Evaluation Malfunction Scenario OT-3058-ES-02A





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Test T.4.5.3.28, EVALUATION MALFUNCTION SCENARIO #2

Malfunctions Tested: BSO1 Bistable Fails to trip CBO1 Spurious breaker trip CBO6 Breaker fails in current position (loss of control power) FWO8 FEEDWATER PUMP LOSS OF LUBRICATING OIL FW08 FEEDWATER PUMP LOSS OF LUBRICATING OIL NMO4 APRM OUTPUT FAILURE Unknown

Discrepancies:

Evaluators:

Later



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Test T.4.5.3.29, EVALUATION MALFUNCTION SCENARIO #3 Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify proper simulator response while conducting Evaluation Scenarios used during Initial License Operator training and Licensed Operator Regualification examinations. The scenario is designed to be run in 50 minutes and operator actions are required to properly evaluate simulator response. The simulator is initialized to 80% reactor power with one of the RFPT's out of commission. Other minor BOP equipment is out of service as well as RHR loop B. The "A" pressure regulator fails low, resulting in a transfer to the backup regulator. The Motor Feed Pump experiences a signal failure requiring entry into Off-Normal Instruction ONI-C34. A leak develops in division 1 diesel generator day tank requiring that the diesel be declared inoperable and placed in secured status. A Main Circ Water tube rupture occurs and a Fast Reactor Shutdown is performed. The Reactor Protection System fails to shutdown the reactor, however Alternate Rod Insertion is successful in inserting all control rods. Reactor Core Cooling Isolation System is started for RPV level control and Plant Emergency Instruction PEI-B13 is exited to the Reactor Scram procedure. Actions are taken to isolate the feedwater and condensate systems in accordance with ONI-N61.

Baseline Data used For Reference

Reference Type: Emergency Operating Procedures PEI-B13 REACTOR PRESSURE VESSEL CONTROL

Reference Type: Normal Operating Procedures IOI-3 POWER CHANGES SOI-C34 FEEDWATER CONTROL SYSTEM (UNIT 1) SOI-E12 RESIDUAL HEAT REMOVAL SYSTEM (UNIT 1) SOI-E51 REACTOR CORE ISOLATION COOLING SYSTEM (UNIT 1) SOI-N27 FEEDWATER SYSTEM (""IT 1) SOI-R43 DIVISION 1 & 2 DIESEL GENERATOR SYSTEM (UNIT 1) SOI-R45 DIVISION 1 & 2 DIESEL GENERATOR FUEL OIL SYSTEM (UNIT 1)

Reference Type: Off-Normal Operating Procedures ONI-N61 CONDENSER TUBE LEAK/ORGANIC INTRUSION (UNIT 1)

Reference Type: Surveillance Procedures SVI-R10-T5217 ELECTRICAL DISTRIBUTION SYSTEM ENERGIZATION CHECK

Reference Type: Other Evaluation Malfunction Scenario OT-3058-ES-03A

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Test T.4.5.3.29, EVALUATION MALFUNCTION SCENARIO #3

Malfunctions Tested: CBO6 Breaker fails in current position (loss of control power) DG06 FUEL OIL DAY TANK LEAK FW04 FEED PUMP LOGIC FAILURE MCO2 CONDENSER TUBE LEAK PTO1 Process Transmitter Variable failure RY02 Relay Fails as is SW07 LOSS OF COMPONENT COOLING - TBCC Unknown

Discrepancies:

Evaluators:

Later







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Test T.4.5.3.30, EVALUATION MALFUNCTION SCENARIO ≇4 Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify proper simulator response while conducting Evaluation Scenarios used during Initial License Operator training and License Operator Regualification examinations. The scenario is designed to be run in 50 minutes and operator action is required to properly evaluate simulator response. The wimulator is initialized to 100% power with minor BOP equipment out of service. A power reduction is performed to conduct a Turbine Valve Exercise Test. Control Rod accumulator problems are encountered, followed by a trip of the operating CRD Pump. The pump is successfully restarted. The Hot Surge Tank level control valve fails causing a high level and isolation of heater 4, as well as Heater 6A with subsequent entry into ONI-N36. A sequential loss of Stator Water Cooling occurs causing a turbine load set runback and a Reactor Scram on high reactor pressure. PEI-B13 is used to control RPV level and pressure. During the pressure increase SRV's open as required, but one SRV fails to reclose. Actions are taken to close the valve by removing the appropriate fuses. The plant is stabilized and actions addressed by ONI-C71-1 (Reactor Scram) are being used at the end of the scenario.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures SOI-C11(CRDH) CONTROL ROD DRIVE HYDRAULIC SYSTEM (UNIT 1)

Reference Type: Off-Normal Operating Procedures ONI-C71-1 REACTOR SCRAM (UNIT 1)

Reference Type: Zurveillance Procedures SVI-N31-T1151 MAIN TURBINE VALVE EXERCISE TEST

Reference Type: Other Evaluation Malfunction Scenario OT-3058-ES ... A

Malfunctions Tested: BS02 Bistable Spurious trip CB01 Spurious breaker trip CB06 Breaker fails in current position (loss of control power) CN02 Controller Auto failure MV02 MOV Spurious valve opening MV03 MOV Spurious valve closure RD05 CONTROL ROD ACCUMULATOR FAULT

Discrepancies:

Unknown

Later

Evaluators:



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Test T.4.5.3.31, EVALUATION MALFUNCTION SCENARIO #5 Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operatory Training

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify proper simulator response while conducting Evaluation Scenarios used during Initial License training and License Operator Regualification examinations. The scenario is designed to be run in 50 minutes and operator action is required to properly evaluate simulator response. For initial conditions, the simulator is initialized to 90% power, EOC conditions. The Motor Feed Pump is out of service for repair. The suppression pool is at an elevated temperature due to leaking SRVs. ESW and ECC loops "A" are in operation to support the anticipated startup of RHR loop "A" in the suppression pool cooling mode of operation. The sequence of events for this test are as follows; RHR loop "A" is started up in the suppression pool cooling mode. A shaft seizure occurs on Circ Water Pump Condenser vacuum degrades to the point of a Turbine Load Set Runback A . and a Recirc Flow Control Valve Runback. After these runbacks are reset, reactor power is increased to the maximum allowed by the existing condenser vacuum. A spurious Recirc Pump trip occurs and actions are taken to recover the tripped Recirc pump. The TBCC suction line pipe ruptures, causing a complete loss of TPCC. The temperatures of cooled components rapidly increase, and a Fas' reactor Shutdown is performed. Vacuum further degrades and the MSIVs automatically close. PEI B13 is entered to stabilize the plant. RPV level is maintained by operation of RCIC and HPCS, however the HPCS Pump trips on overcurrent shortly after starting. RPV pressure is maintained by operation of RCIC and intermittent SRV operation. Final plant conditions are as follows; The reactor is shutdown and isolated with RPV level and pressure under control.

Baseline Data used For Reference

Reference Type: Normal Operating Procedures IOI~3 POWER CHANGES SOI-B33 REACTOR RECIRCULATION SYSTEM SOI-E51 REACTOR CORE ISOLATION COOLING SYSTEM (UNIT 1) SOI-N21 CONDENSATE SYSTEM (UNIT 1) SOI-N27 FEEDWATER SYSTEM (UNIT 1) SOI-N32/39 MAIN TURBINE & TURNING GEAR SYSTEM (UNIT 1) SOI-N64/62 OFF-GAS/CONDENSER AIR REMOVAL SYSTEM SOI-P42 EMERGENCY CLOSED COOLING SYSTEM (UNIT 1) SOI-P45 EMERGENCY SERVICE WATER SYSTEM (UNIT 1)

Reference Type: ff-Normal Operating Procedures

ONI-B33-2 LOSS OF ONE OR BOTH RECIRCULATION PUMPS (UNIT 1) ONI-P44 LOSS OF TURBINE BUILDING CLOSED COOLING (UNIT 1)

Reference Type: Surveillance Procedures SVI-B33-T1168 IDLE RECIRCULATION LOOP TEMPERATURE & FLOW

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Test T.4.5.3.31, EVALUATION MALFUNCTION SCENARIO #5

Reference Type: Other Evaluation Malfunction Scenario OT-3058-ES-05A

Malfunctions Tested: CBO1 Spurious breaker trip CB06 Breaker fails in current position (loss of control power) CP02 Pump Shaft seizes MC01 CONDENSER AIR INLEAKAGE MV01 MOV Fail as is (loss of control power) SW03 TECC SYSTEM PROCESS PIPING LEAKAGE

Unknown

Discrepancies.

Evalu

Later





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Test T.4.5.3.32, EVALUATION MALFUNCTION SCENARIO #6 Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify proper simulator response while conducting Evaluation Scenarios used during Initial License training and License Operator Regualification examinations. The scenario is designed to be run in 50 minutes and operator action is required to properly evaluate simulator response. For initial conditions, the simulator is initialized to 95% power, EOC conditions. One Automatic Depressurization System (ADS) valve is inoperable with its fuses removed and the Division 2 diesel generator is operating unloaded. During the test an MSIV stroke test is performed and the diesol is loaded to bus EH12. A fire in an ECCS room cooling panel occurs and the room cooling fans controlled from that panel become inoperable. A plant shutdown is started. An inadvertent division 2 initiation signal occurs, causing, among other things, nuclear closed cooling (NCC) to be isolated to the containment and drywell. Temperatures rise to all the cooled components in these areas, eventually forcing the equipment to be manually or automatically secure for the initiation signal. Plant F is cy Instructions are entered to restore NCC to the containment for the plant shutdown with level is sure being controlled in the normal band in accordance with PEI-; is ontainment and drywell parameters improving due to actions taken. ...cordance with PEI-D23-2 and PEI-D23-3.

Baseline Data used For Reference

- Reference Type: Emergency Operating Procedures PEI-D23-2 DRYWELL & CONTAINMENT PRESSURE CONTROL PEI-D23-3 DRYWELL TEMPERATURE CONTROL
- Reference Type: Normal Operating Procedures SOI-C11(CRDH) CONTROL ROD DRIVE HYDRAULIC SYSTEM (UNIT 1) SOI-G41(FPCC) FUEL POOL COOLING & CLEANUP SYSTEM (UNIT 1) SOI-M15 ANNULUS EXHAUST GAS TREATMENT SYSTEM (UNIT 1) SOI-H25/26 CONTROL ROOM HVAC & EMERGENCY RECIRCULATION SYSTEM SOI-P43 NUCLEAR CLOSED COOLING SYSTEM SOI-R43 DIVISION 1 & 2 DIESEL GENERATOR SYSTEM (UNIT 1)
- Reference Type: Off-Normal Operating Procedures ONI-B21-1 SRV INADVERTENT OPENING/STUCK OPEN (UNIT 1) ONI-P43 LOSS OF NUCLEAR CLOSED COOLING (UNIT 1)





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Test T.4.5.3.32, EVALUATION MALFUNCTION SCENARIO #6

Later

Reference Type: Surveillance Procedures SVI-B21-T2001 MSIV FULL STROKE OPERABILITY TEST

Reference Type: Other Evaluation Malfunction Scenario OT-3058-ES-06A

Malfunctions Tested: CB05 Breaker fails in current position (mechanical seizure) RY02 Relay Fails as is

Discrepancies: Unknown

Evaluators:





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Test T.4.5.3.33, EVALUATION MALFUNCTION SCENARIO #7 Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

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17.07 0.02	7 61 57 7 62 7	4.4	1100	21.7714

Run Time: Later hours

Test Description: The purpose of this test is to verify proper simulator response while conducting Evaluation Scenarios used during Initial License training and License Operator Regualification examinations. The scenario is designed to be run in 50 minutes and operator action is required to properly evaluate simulator response. For initial conditions, the simulator is initialized to 96% power, EOC conditions, with minor BOP equipment out of service for repair. The sequence of events for the test are as follows; A periodic test instruction is performed of the reactor feed pump turbines. A failure of the reactor recirculation flow control valve position device causes a FCV lockup. RFPT B trips due to a failure of its lube oil system, and power is automatically run back by the operable RR FCV. Recovery of the failed RR FCV loop is accomplished and power is increased to level allowed by the feedwater pumps available (80%). An SRV opens inadvertently and actions taken in accordance with ONI-B21-1 close the valve but it fails to fully reseat. PEI G42 and PEI E12 are used to cool the suppression pool and restore suppression pool level. Suppression pool temperature approaches 110 deg F and a Fast Reactor Shutdown is performed. The reactor scram procedure is entered and while the plant is being stabilized, a fire breaks out in the control room. The control room is evacuated and ONI C61 actions are completed. Final plant conditions are the reactor shutdown with level and pressure being controlled in accordance with ONI C71-1, one SRV leaking and the suppression pool slowly heating up.

Baseline Data used For Reference

Reference Type: Emergency Operating Procedures PEI-E12 SUPPRESSION POOL TEMPERATURE CONTROL

Reference Type: Normal Operating Procedures SOI-B33 REACTOR RECIRCULATION SYSTEM SOI-C11(CRDH) CONTROL ROD DRIVE HYDRAULIC SYSTEM (UNIT 1) SOI-E12 RESIDUAL HEAT REMOVAL SYSTEM (UNIT 1) SOI-N21 CONDENSATE SYSTEM (UNIT 1) SOI-P43 NUCLEAR CLOSED COOLING SYSTEM

Reference Type: Off-Normal Operating Procedures ONI-B21-1 SRV INADVERTENT OPENING/STUCK OPEN (UNIT 1) ONI-B33-1 REACTOR RECIRCULATION FLOW CONTROL MALFUNCTION (UNIT 1) ONI-C71-1 REACTOR SCRAM (UNIT 1)



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Test T.4.5.3.33, EVALUATION MALFUNCTION SCENARIO #7
Reference Type: Periodic Test Procedures
PTI-N27-P0003 REACTOR FEED PUMP TURBINE STANDBY OIL PUMP OPERATION
Reference Type: Other
Evaluation Malfunction Scenario OT-3058-ES-07A
Malfunctions Tested: CB01 Spurious breaker trip
CB06 Breaker fails in current position (loss of control
power)
PT01 Process Transmitter Variable failure
RV02 Relief Valve Stuck
RV03 Relief Valve Fails open
TH14 RECIRC FCV HYDRAULIC POWER UNIT OIL HI TEMP

Discrepancies:

Evaluators:

Later

Unknown



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Test T.4.5.3.34, EVALUATION MALFUNCTION SCENARIO #8 Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify proper simulator response while conducting Evaluation Scenarios used during Initial License training and License Operator Requalification examinations. The scenario is designed to be run in 50 minutes and operator action is required to properly evaluate simulator response. For initial conditions, the simulator is initialized to 96% power, EOC conditions, with minor BOP equipment out of service for repair, as well as the High Pressure Core Spray System (HPCS) out of service. The sequence of events for this test are as follows: A periodic test instruction is performed on the Main Lube Oil system. A failure of the RCIC exhaust diaphragm pressure transmitters causes an inadvertent RCIC isolation to occur. A loss of an electrical bus causes RFPT A to trip, and shortly thereafter, a loss of all feedwater occurs due to a loss of all RFBPs. Plant Emergency Instruction PEI B13 is used in an attempt to restore water level, and when the last HP injection system is lost (CRDH A), the reactor is depressurized, first using the turbine bypass valves, then when level decreases to less than top of active fuel, an emergency depressurization is performed. The RPV Level 1 LOCA signal causes the containment and drywell parameters to degrade and actions are taken to restore these parameters using the containment, drywell, and suppression pool PEIs. Final plant conditions are the reactor shutdown and depressurized with RPV level restored to 185" to 215" using low pressure injection systems. Conditions in the drywell, containment, and suppression pool are improving.

Baseline Data used For Reference

Reference Type: Emergency Operating Procedures PEI-B13 REACTOR PRESSURE VESSEL CONTROL PEI-E12 SUPPRESSION POOL TEMPERATURE CONTROL

Reference Type: Normal Operating Procedures SOI-B33 REACTOR RECIRCULATION SYSTEM SOI-C51(IRM) INTERMEDIATE RANGE MONITORING SYSTEM (UNIT 1) SOI-C51(SRM) SOURCE RANGE MONITORING SYSTEM (UNIT 1) SOI-E12 RESIDUAL HEAT REMOVAL SYSTEM (UNIT 1) SOI-M51/56 COMBUSTIBLE GAS CONTROL SYSTEM & HYDROGEN IGNITERS (UNIT 1)

Reference Type: Off-Normal Operating Procedures ONI-R23-2 LOSS OF A NON-ESSENTIAL 480 VOLT BUS (UNIT 1)

Reference Type: Other Evaluation Malfunction Scenario OT-3058-ES-01E





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Test T.4.5.3.34, EVALUATION MALFUNCTION SCENARIO #8

Malfunctions Tested: BS02 Bistable Spurious trip CB01 Spurious breaker trip CB04 Breaker Auto close logic fuilure ED16 LOSS OF 480V MOTOR CONTROL CENTER (MCC) RU17 LOSS OF CRD PUMP LUBE OIL

Discrepancies: Unknown


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Test T.4.5.3.35, EVALUATION MALFUNCTION SCENARIO #9 Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

Date Tested: Not RUN

Run Time: Later hours

The purpose of this test is to verify proper simulator Test Description: response while conducting Evaluation Scenarios used during Initial License training and License Operator Regualification examinations. The scenario i designed to be ran in 50 minutes and operator actions are required to properly evaluate simulator response. The simulator is initialized to 96% power, EOC conditions. The Motor Feed Pump, as well as other minor BOP components are out of commission for repair. An operating Hotwell Pump strainer clogs, requiring a shift of HW pumps. An SRV inadvertently opens, causing entry into ONI-B21-1. Actions taken in this Off Normal Instruction are successful in closing the SRV (fuses to the SRV solenoid are removed). A failure of the manual initiation feature associated with the RCIC system cause the Reactor Core Isolation Cooling System to initiate. This initiation causes a trip of the Main Turbine and the Reactor Feed Pump Turbines. The reactor scrams and level and low reactor level 3 is quickly reached, causing entry into PEI-B13. As the plant conditions are being stabilized, a complete loss of level indication occurs. RPV flood is performed to ensure adequate core cooling. Final plant conditions are the plant shutdown with all control rods inserted, with adequate core cooling assured by maintaining MRF pressure with available low pressure and high pressure injection systems with the reactor depressurized.

Baseline Data used For Reference

Reference Type: Emergency Operating Procedures PET-B13 REACTOR PRESSURE VESSEL CONTROL

Reference Type: Normal Operating Procedures SOI-B33 KEACTOR RECIRCULATION SYSTEM SOI-C51(IRM) INTERMEDIATE RANGE MONITORING SYSTEM (UNIT 1) SOI-C51(SRM) SCURCE RANGE MONITORING SYSTEM (UNIT 1) SOI-E12 RESIDUAL HEAT REMOVAL SYSTEM (UNIT 1) SOI-E22A HIGH PRESSURE CORE SPRAY SYSTEM (UNIT 1) SOI-E51 REACTOR CORE ISOLATION COOLING SYSTEP' (UNIT 1) SOI-M51/56 COMBUSTIBLE GAS CONTROL SYSTEM & HYDROGEN IGNITERS (UNIT 1) SOI-N21 CONDENSATE SYSTEM (UNIT 1) SOI-N27 FEEDWATER SYSTEM (UNIT 1) SOI-P42 EMERGENCY CLOSED COOLING SYSTEM (UNIT 1) SOI-F43 NUCLEAR CLOSED COOLING SYSTEM SOI-F45 EMERGENCY SERVICE WATER SYSTEM (UNIT 1)





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Test T.4.5.3.35, EVALUATION MALFUNCTION SCENARIO #9

Reference Type: Off-Normal Operating Procedures ONI-B21-1 SRV INADVERTENT OPENING/STUCK OPEN (UNIT 1) ONI-C71-1 REACTOR SCRAM (UNIT 1)

Reference Type: Other Evaluation Malfunction Scenario OT-3058-ES-02E

Later

Malfunctions Tested: BSO1 Bistable Fails to trip BS02 Bistable Spurious trip CP03 Pump Head loss (flow degradation) PT01 Process Transmitter Variable failure

Discrepancies: Unknown

Evaluators:











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Test T.4.5.3.36, EVALUATION MALFUNCTION SCENARIO #10 Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify proper simulator response while conducting Evaluation Scenarios used during Initial License training and Licensed Operator Regualification examinations. The scenario is designed to be run in 50 minutes and operator actions are required to properly evaluate simulator response. The simulator is initialized to 38% reactor power, ready to shift Reactor Recirculation Pumps to fast speed in order to continue power ascension. A division 3 outage is in progress and minor BOP equipment is out of service for repair. APRM E fails upscale causing a half scram. The APRM channel is bypassed and the half scram is reset. Problems are encountered with main condenser vacuum and a power reduction is required. As vacuum continues to degrade, a full scram signal is generated but the reactor protection system fails to shut down the reactor. Actions are taken to initiate Alternate Rod Insertion but the reactor stays at power. Further actions are taken in accordance with PEI-B13, including SLC injection and manual rod insertion. A stuck open SRV further degrades plant conditions. As power is reduced to less than 4% by the actions previously mentioned, ARI is finally successful in inserting all control rods. Final plant conditions include actions in progress to cool the suppression pool.

Baseline Data used For Reference

Reference Type: Emergency Operating Procedures PEI-B13 REACTOR PRESSURE VESSEL CONTROL

Reference Type: Normal Operating Procedures IOI-3 POWER CHANGES IOI-8 SHUTDOWN BY MANUAL REACTOR SCRAM SOI-E22A HIGH PRESSURE CORE SPRAY SYSTEM (UNIT 1) SOI-E22B DIVISION 3 DIESEL GENERATOR (UNIT 1) SOI-P45 EMERGENCY SERVICE WATER SYSTEM (UNIT 1)

Off-Normal Operating Procedures Reference Type: ONI-B21-1 SRV INADVERTENT OPENING/STUCK OPEN (UNIT 1) ONI-N32 TURBINE AND/OR GENERATOR TRIP (UNIT 1)

Reference Type: Off-Normal Procedures ARI-H13-P680-5 REACTOR CONTROL (LEFT) (UNIT 1)

Reference Type: Other Evaluation Malfunction Scenario OT-3058-ES-03E





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Test T.4.5.3.36, EVALUATION MALFUNCTION SCENARIO #10 Malfunctions Tested: MCO1 CONDENSER AIR INLEAKAGE RD12 SCRAM OUTLET VALVE LEAK RD15 ATWS RD18 SDV DRAIN BLOCKAGE RV03 Relief Valve Fails open RY02 Relay Fails as is Discrepancies: Unknown Ev_'uators: Later







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Test T.4.5.3.37, EVALUATION MALFUNCTION SCENARIO #11 Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify proper simulator response while conducting Evaluation Scenarios used during Initial License training and License Operator Regualification examinations. The scenario is designed to be run in 50 minutes and operator action is required to properly evaluate simulator response. For initial conditions, the simulator is initialized to 95% power, EOC conditions, with minor BOP equipment out of service for repair, as well as the HPCS Pump motor. One control rod HCU has low accumulator pressure. The sequence of events for this test are as follows: A stroke of the Main Steam Line drain valves is performed. The operating CRDH Pump trips and the alternate pump is not available. Other withdrawn control rods experience accumulator faults, and reactor power is decreased to perform a manual scram from 50% power. The reactor protection system and alternate rod insertion fail to insert control rods. Actions are taken in accordance with PEI B13 to lower reactor power. Both trains of Standby Liquid Control are started, however the SLC B suction valve fails to open preventing SLC Pump B from starting. Water level is maintained with normal feedwater systems and the main turbine and bypass valves are available for pressure control. Efforts to restore SLC B suction valve are successful by stroking the valve at the MCC. Final plant conditions are reactor power in the source range and decreasing, all rods out, both SLC trains tripped on low storage tank level, with RPV level and pressure under control.

Baseline Data used For Reference

Reference Type: Emergency Operating Procedures PEI-B13 REACTOR PRESSURE VESSEL CONTROL

Reference Type: Normal Operating Procedures IOI-8 SHUTDOWN BY MANUAL REACTOR SCRAM SOI-B33 REACTOR RECIRCULATION SYSTEM SOI-E22A HIGH PRESSURE CORE SPRAY SYSTEM (UNIT 1) SOI-N11 MAIN & REHEAT STEAM SYSTEM (UNIT 1) SOI-N27 FEEDWATER SYSTEM (UNIT 1) SOI-N33 STEAM SEAL SYSTEM (UNIT 1) SOI-N34 MAIN LUBE OIL SYSTEM (UNIT 1) SOI-R10 PLANT ELECTRICAL SYSTEM

Reference Type: Surveillance Procedures SVI-B21-T2006 MAIN STEAM DRAIN ISOLATION VALVE EXERCISE & STROKE TIME TEST

Reference Type: Other Evaluation Malfunction Scenario OT-3058-ES-04E





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Test T.4.5.3.37, EVALUATION MALFUNCTION SCENARIO #11

Malfunctions Tested: MV04 MOV Failure of auto open circuit PT01 Process Transmitter Variable failure RD05 CONTROL ROD ACCUMULATOR FAULT RD15 ATWS RD17 LOSS OF CRD PUMP LUBE OIL RP03 FAILURE OF ARI TO INITIATE RYO2 Relay Fails as is

Discrepancies:

Evaluators:

Later

Unknown







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Test T.4.5.3.38, EVALUATION MALFUNCTION SCENARIO #12 Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

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		and the second sec		and the same of	A 1. 40 A 1.	

Run Time: Later hours

Test Description: The purpose of this test is to verify proper simulator response while conducting Evaluation Scenarios used during Initial License training and License Operator Regualification examinations. The scenario is designed to be run in 50 minutes and operator action is required to properly evaluate simulator response. For initial conditions, the simulator is initialized to 96% power, EOC conditions, with minor BOP equipment out of service for repair, as well as the HPCS Pump motor. The "A" pressure regulator is out of service. The sequence of events for this test are as follows: A surveillance is performed on the Turbine Control System. A failure of the temperature control valve associated with the lead subloop for A RR flow control valve occurs, causing an automatic subloop transfer. The standby subloop starts but fails to restore temperature resulting in a FCV lockup. When a spurious Reactor feedwater pump turbine trip occurs, An automatic Flow control valve runback occurs on B RR loop, A RR loop valve position does not change. The "B" pressure regulator fails downscale, causing all TCVs and BPVs to close. This results in a reactor scram. RPV level is brought under control by operation of the Motor Feed Pump; RPV pressure is controlled by operation of safety relief valves and/or bypass valves using the bypass valve jack. When conditions have stabilized, a non-isolable main steam line rupture occurs in the drywell, causing a rapid decrease in RPV pressure and a rapid degradation of containment, drywell, and suppression pool parameters. Plant Emergency Instruction actions are taken in accordance with PEI's D23-1,2,3, G42, E12, and B13. The Low Pressure Core Spray Pump trips after receiving an automatic start signal. Final plant conditions are as follows; adequate core cooling is assured by either submergence cooling or maincaining reactor pressure 120# greater than containment pressure. Conditions in the containment and drywell are improving due to actions addressed by the PEIs.

Baseline Data used For Reference

Reference Type: Emergency Operating Procedures PEI-B13 REACTOR PRESSURE VESSEL CONTROL PEI-D23-1 CONTAINMENT TEMPERATURE CONTROL PEI-D23-2 DRYWELL & CONTAINMENT PRESSURE CONTROL PEI-D23-3 DRYWELL TEMPERATURE CONTROL PEI-E12 SUPPRESSION POOL TEMPERATURE CONTROL PEI-G42 SUPPRESSION POOL LEVEL CONTROL



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Test T.4.5.3.38, EVALUATION MALFUNCTION SCENARIO #12
Reference Type: Normal Operating Procedures
SOI-B33 REACTOR RECIRCULATION SYSTEM
SOI-C11(CRDH) CONTROL ROD DRIVE HYDRAULIC SYSTEM (UNIT 1)
SOI-E22A HIGH PRESSURE CORE SPRAY SYSTEM (UNIT 1)
SOI-P43 NUCLEAR CLOSED COOLING SYSTEM
Reference Type: Periodic Test Procedures
PTI-N32-PO001 TURB OVERSPEED PROT DEVICES TRIP & EHC/TURB LUBE O'L PUMP
STARTS/STATOR WATER PUMP START & ROTATIONS WEEKLY TEST
Reference Type: Other
Evaluation Malfunction Scenario OT-3058-ES-05E
Malfunctions Tested: CB01 Spurious breaker trip
PT03 Procees Transmitter Variable output clamp

PT03 Process Transmitter Variable output clamp TH14 RECIRC FCV HYDRAULIC POWER UNIT OIL HI TEMP TH26 MAIN STEAM LINE RUPTURE INSIDE DRYWELL

Discrepancies: Unknown

Evaluators: Later



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Test T.4.5.3.39, EVALUATION MALFUNCTION SCENARIO #13 Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

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Date 1	081001	NOL	RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify proper simulator response while conducting Evaluation Scenarios used during Initial License training and License Operator Regualification examinations. The scenario is designed to be run in 50 minutes and operator action is required to properly evaluate simulator response. For initial conditions, the simulator is initialized to 40% reactor power, with a plant startup in progress. Two APRM channels are inoperable and a half scram signal has been inserted. The sequence of events for this test are as follows: A CRDH Pump shift is performed. After the shift, a failure of two HPCS bistables causes an inadvertent HPCS pump start. The division 3 diesel generator fails to start. The bistables are replaced and the HPCS and Division 3 D/G are returned to standby readiness. When the plant is in a stable condition, Turbine Building Closed Cooling pump A seizes, necessitating starting the standby pump. The common signal to the two RFPT controllers from the master level controller fails, causing the speed of both turbines to increase to their high speed stop. Reactor level rapidly increases to the high level trip setpoint, but the reactor fails to scram. Alternate Rod Insertion (ARI) is successful in partial rod insertion. The Reactor Recirc Pumps are tripped, further lowering power to about 14%. Reactor level is stabilized at 185" by the use of the Motor Fasd Pump on the Startup Level Controller. After bypassing the Low Power setpoint (LPSF), manual rod insertion is successful in decreasing power to less than 12%. At that point, the scram and ARI can be reset and the next several manual ARI signals are successful in inserting all control rods. Final plant conditions are the reactor shutdown with RPV level and pressure under control and PEI B13 ready to be exited to ONI C71-1.

Baseline Data used For Reference

Reference Type: Emergency Operating Procedures PDI-B13 REACTOR PRESSURE VESSEL CONTROL

Reference Type: Plant Data - Analyses USAR TABLE 15.5-1 PNPF UPDATED SAFETY ANALYSIS REPORT

Reference Type: Other Evaluation Malfunction Scenario OT-3058-ES-06E



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Test T.4.5.3.39, EVALUATION MALFUNCTION SCENARIO #13

Malfunctions Tested: BS02 Bistable Spurious trip CB01 Spurious breaker trip CNO1 Controller Auto/manual failure CPO2 Pump Shaft seizes DG03 DIESEL GEN SPEED GOVERNOR FAILS NMO4 APRM OUTPUT FAILURE RD15 ATWS RD18 SDV DRAIN BLOCKAGE RY02 Relay Fails as is

Discrepancies:

Evaluatore:

Unknown Later







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Test T.4.5.3.40, EVALUATION MALFUNCTION SCENARIO #14 Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

Not RUN Date Tested:

Run Time: Later hours

"est Description: The purpose of this test is to verify proper simulator response while conducting Evaluation Scenarios used during Initial License training and Lisense Operator Regualification examinations. The scenario is designed to be run in 50 minutes and operator action is required to properly evaluate simulator response. For initial conditions, the simulator is initialized to full power, EOC conditions. Minor BOP equipment is out of service for repair as well as the HPCS Pump Motor. The "B" narrow range level detector is out of service and equalized. The sequence of events for this test are as follows: A bypass valve surveillance is performed. During performance, an SRV cycles open and closed several times until its control power fuses are removed. RHR locp A is placed in the suppression pool cooling mode of operation in order to decrease suppression pool temperature. An RHR pipe break occurs just downstream of the SP suction valve, and the valve cannot be closed. As suppression pool level continues to decrease out the pipe break and into the RHR room and Aux Building (room watertight door jammed op.), efforts are attempted to raise SP level with the normal fill mode, the RCIC system on minimum flow, and the Suppression pool makeup system. At a level of 12.2 feet in the pool, the reactor is manually scrammed and an Emergency Depressurization is performed in accordance with Plant Emergency Instructions PEI 813 and PEI G42. Final plant conditions are as follows: the reactor is shutdown with RPV level maintained by high pressure and/or low pressure systems, 8 SRVs are open with the reactor depressurized, and suppression pool temperature is about 145 degrees with level decreasing.

Baseline Data used For Reference

Reference Type: Emergency Operating Procedures PEI-B13 REACTOR PRESSURE VESSEL CONTROL PE1-G42 SUPPRESSION POOL LEVEL CONTROL

Reference Type: Normal Operating Proced as SOI-E12 RESIDUAL HEAT REMOVAL SYSTEM (UNIT 1) SOI-E22A HIGH PRESSURE CORE SPRAY SYSTEM (UNIT 1) SOI-E51 REACTOR CORE ISOLATION COOLING SYSTEM (UNIT 1) SOI-G43 SUPPRESSION POOL MAKEUP SYSTEM (UNIT 1) SOI-P43 NUCLEAR CLOSED COOLING SYSTEM

Esference Type: Off-Normal Operating Procedures ONI-B21-1 SRV INADVERTENT OPENING/STUCK OPEN (UNIT 1)





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Test T.4.5.3.40, EVALUATION MALFUNCTION SCENARIO #14

Reference Type: Surveillance Procedures SVI-C85-T1314 TURBINE BYFASS VALVE OPERABILITY TEST

Reference Type: Other Evaluation Malfunction Scenario OT-3058-ES-07E

Malfunctions Tested: ADO1 CYCLING SRV MV06 MOV Fail as is (mechanical binding) PC04 SUPPRESSION POOL LEAK PT01 Process Transmitter Variable failure RH02 RHR SYSTEM PIPE BREAK

Discrepancies: Unknown

Evaluators: Later



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Test T.4.5.3.41, EVALUATION MALFUNCTION SCENARIO #15 Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify proper simulator response while conducting Evaluation Scenarios used during Initial License training and License Operator Regualification examinations. The scenario is designed to be run in 50 minutes and operator action is required to properly evaluate simulator response. For initial conditions, the simulator is initialized to End of Core Cuastdown conditions at the 80% rod line. Minor BOP equipment is out of service for repair an well as the HPCS Pump motor. The suppression pool is at an elevated temperature due to leaking SRVs. ESW and ECC loops "B" are in operation to support the anticipated startup of RHR loop "B" in the suppression pool cooling mode of operation. The sequence of events for this test are as follows: RHR loop "B" is started up in the suppression pool cooling mode. The local division 2 remote shutdown with is bumped, causing a trip of the RHR pump and drainage of the high elevation portions of the piping. After a fill and vent is performed, RHR loop B is returned to standby readiness. A failure of the level transmitter for MSR 1A drain tank occurs. Reactor power is rapidly reduced in accordance with IOI-14 in an attempt to reduce power to less than the scram setpoint for a TCV/TSV closure. The attempt is unsuccessful and a scram signal is generated when the Main Turbine trips due to high MSR level. The reactor fails to acram and PEI B13 is entered in order to shutdown the reactor and stabilize the plant. ARI is unsuccessful in inserting control rods. RPV level is maintained by operation of normal feedwater and pressure is maintained by operation of the bypass valves and SRVs. The Standby Liquid Control system is initiated. Manual control rod insertion with CRDH is successful after bypassing the low power setpoint. Final plant conditions are as follows: Reactor power is less than 4% and decreasing due to operation of SLC and manual rod insertion. All SRVs are closed and suppression pool temperature is decreasing. Normal reactor water level is being maintained.

Baseline Data used For Reference

Reference Type: Emergency Operating Procedures PEI-B13 REACTOR PRESSURE VESSEL CONTROL

Reference Type: Normal Operating Procedures IOI-14 FAST UNLOAD & TRIP OF MAIN TURBINE SOI-B33 REACTOR RECIRCULATION SYSTEM SOI-C41 STANDBY LIQUID CONTROL SYSTEM (UNIT 1) SOI-E12 RESIDUAL HEAT REMOVAL SYSTEM (UNIT 1) SOI-P42 EMERGENCY CLOSED COOLING SYSTEM (UNIT 1) SOI-P45 EMERGENCY SERVICE WATER SYSTEM (UNIT 1)

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Test T.4.5.3.41, EVALUATION MALFUNCTION SCENARIO #15

Reference Type: Other Evaluation Malfunction Scenario OT-3058-ES-08E

Malfunctions Tested: CBO1 Spurious breaker trip PTO1 Process Transmitter Variable failure RD15 ATWS

Discrepancies: Unknown

Evaluators: Later







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Test T.4.5.3.42, PEI MALFUNCTION SCENARIO #5 (PART 2) Revision Number: 00 ANSI/ANS 3.5 Section: 3.1.2 Plant Malfunctions; Other Malfunctions Required to Support Operator Training

Date Tested: Not RUN

Run Time: Later hours

Test Description: The purpose of this test is to verify proper simulator response while conducting Licensed Operator Training in accordance with PEI Malfunction Scenario #5 (part 2). Initial Plant Conditions: the simulator is initialized at 100% power near end of core life. Sequence of events: A complete loss of RPV level instrumentation and failure to Scram causes an entry into PEI-B13. With no indication of level, the reactor is depressurized and flooded. SLC (boron injection) is initiated, but a failure in that system results in the reactor remaining at power. Conditions at end of test: The reactor remains at power, actions are being taken to keep reactor power as low as practical. RPV level is unknown but adequate core cooling is being maintained. Plant recovery is not performed during this scenario.

Baseline Data used For Reference

Reference Type: Emergency Opcrating Procedures PEI-B13 REACTOR PRESSURE VESSEL CONTROL

Reference Type: Normal Operating Procedures SOI-C51(IRM) INTERMEDIATE RANGE MONITORING SYSTEM (UNIT 1) SOI-C71 RPS POWER SUPPLY DISTRIBUTION (UNIT 1) SOI-E12 RESIDUAL HEAT REMOVAL SYSTEM (UNIT 1) SOI-E21 LOW PRESSURE CORE SPRAY SYSTEM (UNIT 1) SOI-E22A HIGH PRESSURE CORE SPRAY SYSTEM (UNIT 1) SOI-M51/56 COMBUSTIBLE GAS CONTROL SYSTEM & HYDROGEN IGNITERS (UNIT 1)

Reference Type: Other PEI Malfunction Scenario OT-3034-05A

Malfunctions Tested: AV62 Air Operated Valve Fails closed BS01 Bistable Fails to trip BS02 Bistable Spurious trip PT01 Process Transmitter Variable failure RD15 AT'S RY02 Relay Fails as is SL05 SLC INJECTION PIPING LEAK

Discrepancies: Unknown

Evaluators: Later



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Four Year Test Schedule

Below is a list of the performance tests which will be conducted annually. Pages 2 through 5 list (by year) the tests that will be conducted in years 1 through 4 after filing Form 474. These schedules represent performance of approximately 25% of total tests required for certification per year. Any deletions or changes to the following schedule will require refiling of Form 474 as will changes to the scope or ANSI/ANS 3.5 acceptance criteria related to these tests.

1.0 ANNUAL TESTING

A. Computer Real Time Test

1. T.2.7.1 - Spare Time Verification

B. Steady State Performance Tests

T.4.4.1.1 - 25% Power Heat Balance
 T.4.4.1.2 - 50% Power Heat Balance
 T.4.4.1.3 - 75% Power Heat Balance
 T.4.4.1.4 - 100% Power Heat Balance
 T.4.4.1.5 - 100% Power Stability Test

C. Benchmark Transient Tests

T.4.4.2.01 - Manual Scram 1. 2 . T.4.4.2.02 - Simultane us Trip of All Feedwater Pumps T.4.4.2.03 - Simultaneous Closure of All MSIV's T.4.4.2.04 - Simultaneous Trip of All Recirc Pumps 3. 4. T.4.4.2.05 - Single Recirc Pump Trip 5. T.4.4.2.06 - Main Turbine Trip without Reactor Scram 6. T.4.4.2.07 - Maximum Rate Power Ramp (100% - 75% - 100%) 7. T.4.4.2.08 - Maximum Size LOCA with Loss of Offsite Power 8. T.4.4.2.09 - Maximum Size Unisolable Main Steam Line Rupture 9. 10. T.4.4.2.10 - Simultaneous Closure of MSIV's with Single Stuck Open Safety/Relief Valve

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Four Year Test Schedule (continued)

2.0 PERIODIC TESTING

- A. Year 1 (June 29, 1991 through June 28, 1992)
 - 1. Core Performance Tests

a. T.4.2.1 - Reactor Core Xenon Transient Test

2. Normal Plant Evolutions

a. T.4.3.1 - Cold Shutdown To Reactor Critical b. T.4.3.2 - Reactor Critical To Turbine Synchronized

3. Transient Tests

a. T.4.5.1.02.AN01 - Annunciator Input Optical Isolator Failure
b. T.4.5.1.06.ED17 - Loss of 125V DC Distribution Panel
c. T.4.5.1.12.IA01 - Air Receiver Leak
d. T.4.5.1.17.NM01 - SRM Detector (pre-amp) Failure
e. T.4.5.1.18.OG03 - Off Gas System Leak Upstream Adsorbers
f. T.4.5.1.22.RH02 - Residual Heat Removal System Pipe Break
g. T.4.5.1.27.TH01 - Recirc Loop Rupture (DBA LOCA)
h. T.4.5.1.27.TH27 - Main Steam Line Rupture In Steam Tunnel

4. Malfunction Scenarios

a. T.4.5.3.01 = Loss of Feedwater Heating (RRFC In Auto)
b. T.4.5.3.02 = Loss of Feedwater Heating (RRFC In Manual)
c. T.4.5.3.03 = Feedwater Controller Failure-Maximum Demand
d. T.4.5.3.04 = Pressure Regulator Failure-Open
e. T.4.5.3.22 = PEI Malfunction Scenario #1
f. T.4.5.3.23 = PEI Malfunction Scenario #2
g. T.4.5.3.24 = PEI Malfunction Scenario #3
h. T.4.5.3.25 = PEI Malfunction Scenario #4

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Four Year Test Schedule (continued)

Year	2 (June 29, 1992 through June 28, 1993)
1.	Core Performance Tests
	a. T.4.2.2 - Core Flux Distribution Test b. T.4.2.5 - Core Thermal Performance Test
2.	Normal Plant Evolutions
	a. T.4.3.3 - Power Increase To 100% Power
з.	Transient Tests
	a. T.4.5.1.04.CU03 - Reactor Water Cleanup System Pipe Break Outside Containment (Steam Tunnel)
	b. T.4.5.1.07.EG01 - Main Generator Lockout Relay Trip c. T.4.5.1.12.IA02 - Instrument Air Line Leak
	d. T.4.5.1.17.NM02 - IRM Detector (pre-amp) Failure e. T.4.5.1.18.0G04 - Off Gas System Leak Downstream
	f. T.4.5.1.23.RF02 - Inadvertent Initiation of Alternate Roo Insertion
	g. T.4.5.1.27.TH19 - RFV Level Inst Reference Leg Break h. T.4.5.1.28.TU01 - Main Shaft Oil Pump Degradation
4.	Malfunction Scenarios
	 a. T.4.5.3.05 - Inadvertent Safety Relief Valve Opening b. T.4.5.3.05 - Inadvertent RHR Shutdown Cooling Operation c. T.4.5.3.07 - Pressure Regulator Failure-closed d. T.4.5.3.08 - Generator Load Reject With Bypass Valves e. T.4.5.3.09 - Generator Load Reject Without Bypass Valves f. T.4.5.3.10 - Turbine Trip g. T.4.5.3.11 - Loss of AC Power (Loss of Aux Transformer) h. T.4.5.3.26 - PEI Malfunction Scenario #5 (part 1) i. T.4.5.3.27 - Evaluation Malfunction Scenario #1 j. T.4.5.3.28 - Evaluation Malfunction Scenario #2
	1. T.4.5.3.30 - Evaluation Malfunction Scenario #4 m. T.4.5.3.31 - Evaluation Malfunction Scenario #5



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Four Year West Schedule (continued)

C. Year 3 (June 29, 1993 through June 28, 1994)

1. Core Performance Tests

a. T.4.2.3 - Core Thermal Power vs. Recirc Flow Test b. T.4.2.4 - Core Flux Response to Rod Movement

2. Normal Plant Evolutions

a. T.4.3.4 - Power Decrease to Turbine/Generator Unloaded

3. Transient Tests

4. Malfunction Scenarios

a. T.4.5.3.12 - Failure of RHR Shutdown Cooling
b. T.4.5.3.13 - Recirc Flow Control Failure-decreasing (both Flow Control Valves)
c. T.4.5.3.14 - Recirculation Pump Seizure
d. T.4.5.3.15 - Abnormal Startup of Idle Recirculation Pump
e. T.4.5.3.16 - Recirculation Pump Shaft Shear
f. T.4.5.3.32 - Evaluation Malfunction Scenario #6
g. T.4.5.3.33 - Evaluation Malfunction Scenario #7
h. T.4.5.3.35 - Evaluation Malfunction Scenario #8
i. T.4.5.3.36 - Evaluation Malfunction Scenario #9
j. T.4.5.3.36 - Evaluation Malfunction Scenario #10



D.

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Four Year Test Schedule (continued)

Year	4 (June 29, 1994 through June 28, 1995)
1.	Core Performance Tests
	a. T.4.2.6 - Core Subcritical Multiplication Test b. T.4.2.7 - Reactor Core Life Test c. T.4.2.8 - Shutdown Margin Demonstration
2.	Normal Plant Evolutions
	a. T.4.3.5 - Plant Cooldown to Cold Shutdown
з.	Transient Tests
	a. T.4.5.1.06.ED09 - Loss of 125V DC Bus b. T.4.5.1.09.FW03 - Feedwater System Pipe Break Outside Containment
	c. T.4.5.1.16.MS11 - Steam Seal Header Pressure Regulator Failure
	<pre>d. T.4.5.1.17.NM10 - Neutron Monitoring Detector Drive Stuck e. T.4.5.1.21.RD04 - Control Rod Drift - Out f. T.4.5.1.25.SW02 - Service Water System Process Piping</pre>
	g. T.4.5.1.27.TH21 - Power/Flow Instabilities (IEB 88-07 Supplement 1)
4.	Malfunction Scenarios
	 a. T.4.5.3.17 - Recirc Flow Control Failure-increasing (both Flow Control Valves) b. T.4.5.3.18 - Control Rod Drop Accident c. T.4.5.3.19 - Inadvertent High Pressure Core Spray Startup d. T.4.5.3.20 - Anticipated Transient Without Scram (ATWS) e. T.4.5.3.21 - Loss of Off-Site Power f. T.4.5.3.37 - Evaluation Malfunction Scenario #11 g. T.4.5.3.38 - Evaluation Malfunction Scenario #12 h. T.4.5.3.40 - Evaluation Malfunction Scenario #14 j. T.4.5.3.41 - Evaluation Malfunction Scenario #15

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