# **ANS 3.5 Working Group Meeting Minutes** American Nuclear Society Western Services Corporation, Frederick, MD 2015 January 12-16 Approved withit

1. <b>M</b>	EMBERSHIP AND ATTENDANCE	7
2. AC	CTION ITEMS	9
2.1 2.2	ACTION ITEM QUICK-LOOK TABLE ACTION ITEMS	9 10
3. W	ORKING GROUP PROCEDURAL RULES	
3.1 3.2	RULES OF THE CHAIR RULES ENACTED BY THE WORKING GROUP	32 33
4. <b>M</b>	ONDAY 2015 JANUARY 12 (0800)	
4.1 4.2 4.3 4.4 4.5 4.6 4.7 4.8	INTRODUCTION (0800) ROLL CALL CONSENSUS LEVEL MOTION (CARRIED): AGENDA REV 0 APPROVAL MOTION (CARRIED): MEMBERSHIP OFFICERS REPORTS INDUSTRY UPDATE ITEM RESOLUTION [109 LLOYD] - [142 CHANG] - NO CHANGE. [143 CHANG] - RESOLVED [23 STAMM] - NO CHANGE [110/132 LLOYD/JONES] - DEFERRED [111 LLOYD] - NO CHANGE [190 HOLL] - NO CHANGE	34 34 35 35 35 36 36 36 36
4.9	[109 LLOYD] -	37
4.10 4.11 4.12 4.13 4.14 4.15 4.16 4.17	<pre>[142 CHANG] - NO CHANGE. [143 CHANG] - RESOLVED [23 STAMM] - NO CHANGE [110/132 LLOYD/JONES] - DEFERRED [111 LLOYD] - NO CHANGE [190 HOLL] - NO CHANGE [189 HOLL] - NO CHANGE [189 HOLL] - NO CHANGE [GUHA #2] MOTION (CARRIED): REMOVE DEFINITION FOR STIMULATED COMPONENT</pre>	37 37 37 37 37 37 37 37 37
4.17	[LLOYD #4] MOTION (NOT CARRIED): SECTION 3.0 GENERAL REQUIREMENTS DELETE THE SECOND PARAGRAPH	38
4.18 4.19 4.20 4.21 4.22 4.23	<ul> <li>[146 CHANG] MOTION (NOT CARRIED). SECTION 3.0 GENERAL REQUIREMENTS DELETE THE SECOND FARAGRAPH</li> <li>[146 CHANG] MOTION (CARRIED): 3,1.4 MALFUNCTIONS – REPLACE TNA WITH SYSTEMATIC APPROACH TO TRAINING</li> <li>[145 CHANG] - EDITORIAL CHANGE: ADD "THE" BEFORE "NUMBER"</li> <li>[GUHA SC #4 / LLOYD SC #5] MOTION (CARRIED): CHANGE SECTION 3.1</li> <li>[192 HOLL] – MALFUNCTION CAUSE AND EFFECT REQUIREMENT ADDITION (PARKING LOT)</li> <li>ADJOURNED: 1800</li> </ul>	39 39 39 39 40 41
5. TU	JESDAY 2015 JANUARY 13 (0800)	
5.1	ROLL CALL	42

5.2	Consensus Level	43
5.3	[193 HOLL] - 3.3.1 DISCUSSION DEFERRED TO THURSDAY.         [193 HOLL] - 3.3.2 NO CHANGE.         [147 CHANG] - 3.3.3 NO CHANGE.         [LLOYD #7] - 3.3.3 EDITORIAL CHANGE         New CONSENSUS LEVEL         [206 GOODMAN] - FULLY-INTEGRATED, PARTIALLY-INTEGRATED, STAND-ALONE         [25 STAMM] - SECTION 3.4.2 SHOULD TO SHALL         [26 STAMM] - SECTION 3.4.3 SBT REMOVE NRC IN THE FIRST ITEM         [194 HOLL]         Reference IN SECTION 3.4.4 TO THE SCOPE OF SIMULATION SHALL BE REMOVED	43
5.4	[193 HOLL] – 3.3.2 NO CHANGE.	43
5.5	[147 CHANG] – 3.3.3 NO CHANGE.	43
5.6	[LLOYD #7] – 3.3.3 EDITORIAL CHANGE	43
5.7	NEW CONSENSUS LEVEL	43
5.8	[206 GOODMAN] – FULLY-INTEGRATED, PARTIALLY-INTEGRATED, STAND-ALONE	44
5.9	[25 STAMM] – SECTION 3.4.2 SHOULD TO SHALL	44
5.10	[26 STAMM] - SECTION 3.4.3 SBT REMOVE NRC IN THE FIRST ITEM	44
5.11	[194 HOLL] - REFERENCE IN SECTION 3.4.4 TO THE SCOPE OF SIMULATION SHALL BE REMOVED	44
5.12	[214/27/114 CRONE/STAMM/LLOYD] MOTION (TABLED): 4.1.1 REAL TIME AND REPEATABILITY	44
5.13	[28 STAMM] MOTION (CARRIED): 4.1.2 LIMITS OF SIMULATION (SUBSTANTIVE CHANGE)	45
5.14	[136/107 JONES/HENDRICSEN] – NO CHANGE	46
5.15	[148 CHANG] – SECTION 4.1.4 EDITORIAL	46
5.16	[186 PARRISH] – NO CHANGE	47
5.17	[137 JONES] – NO CHANGE	47
5.18	[196 HOLL] – NO CHANGE	47
5.19	[198 HOLL] – CORRECTED BY GOODMAN 207	47
5.20	[207 GOODMAN] MOTION (CARRIED): SECTION 4.2.1.1 NOTICEABLE DIFFERENCE	47
5.21	[207 GOODMAN] MOTION (CARRIED): SECTION 4.2.1.2 NOTICEABLE DIFFERENCE	48
5.22	[207 GOODMAN] MOTION (CARRIED): SECTION 4.2.1.3 NOTICEABLE DIFFERENCE	49
5.23	[207 GOODMAN] MOTION (CARRIED): SECTION 4.2.2.1 NOTICEABLE DIFFERENCE	50
5.24	[207 GOODMAN] MOTION (CARRIED): SECTION 4.2.2.2 NOTICEABLE DIFFERENCE	51
5.25	[207 GOODMAN] MOTION (CARRIED): SECTION 4.3.3 NOTICEABLE DIFFERENCE	52
5.26	[197 HOLL] – CORRECTED BY GOODMAN 207	53
5.27	[208 GOODMAN] MOTION (CARRIED): CHANGE THE FIRST SENTENCE IN SECTION 4.2.1	53
5.28	[149 CHANG] – EDITORIAL SEC. 4.3.4 LOCAL OPERATOR ACTIONS	54
5.29	[29 STAMM] – NO CHANGE	54
5.30	[30 STAMM] MOTION (CARRIED): CHANGE SECTION 4.4 READABILITY AND REMOVE REDUNDANCY (SUBSTANTIVE ?)	54
5.31	Adjourned: 1730	55
		• /
6. WI	EDNESDAY 2015 JANUARY 14 (0800)	
6.1	Roll Call	56
6.2	Consensus Level	57
6.3	MOTION (CARRIED): COOPER SHERIDAN TRAINING CENTER MINUTES REV 12 APPROVED	57
6.4	[138 JONES] – NO CHANGE	58
6.5	[44 TESMER] – NO CHANGE	58
0.0		

6.6	[43 TESMER] – BASED ON AGENDA - FLORENCE	58
6.7	[199 HOLL] – NO CHANGE	58
6.8	[94/93/113/130/131/184 Hudnut/Hudnut/Lloyd/Soderholm/Soderholm/Parrish] – No change	58
6.9	[150 CHANG] – SECTION 4.4.3 EDITORIAL (SEE 6.14 MOTION)	58
6.10	[151 CHANG] - NO CHANGE	58
6.11	[200 HOLL] - NO CHANGE	58
6.12	[LLOYD #8] MOTION (NOT CARRIED): REMOVE EXAM SECURITY FROM SECTION 3.3.3	58
6.13	[195A HOLL] – NO CHANGE	59
6.14	[150 CHANG] MOTION (CARRIED): SECTION 4.4.3 CHANGE TENSE FOR "OCCURRING" AND "WOULD BE" (SUBSTANTIVE ?)	59
6.15	AI-68 MOTION (CARRIED): SEC. 1.2/3/5/ALIGNMENT	60
6.16	[GUHA #3] – NO CHANGE	61
6.17	Adjourned: 1730	61
7		()
7. <b>TH</b>	URSDAY 2015 JANUARY 15 (0800)	
7.1	ROLL CALL	62
7.2	CONSENSUS LEVEL	63
7.3	INDUSTRY UPDATE – DENNIS	63
7.4	New Consensus Level	63
7.5	[110/132 LLOYD/JONES] – NO CHANGE	63
7.6	[202/96/153/205/209/210/154/156 LUNIEWSKI/WYATT/CHANG/GOODMAN/GOODMAN/GOODMAN/CHANG]: MOTION (CARRIED) – REPLACE D	
	"NOTICE AD E DIECEDENCE WITH "DISCOURDANCY" (CLIDETANTIVE 9)	64
7.7	[152 CHANG] – NO CHANGE [201 HOLL] – NO CHANGE [72 STAMM] – NO CHANGE [73 STAMM] – NO CHANGE [74 STAMM] – NO CHANGE [115 LLOYD] – NO CHANGE	66
7.8	[201 HOLL] – NO CHANGE	66
7.9	[72 STAMM] – NO CHANGE	66
7.10	[73 STAMM] – NO CHANGE	66
7.11	[74 STAMM] – NO CHANGE	66
7.12	[115 LLOYD] – NO CHANGE	66
7.12	[116 LLOYD] – NO CHANGE	66
7.14	[75 STAMM] – NO CHANGE	66
7.15	[155 CHANG] – EDITORIAL SECTION 5.2.3	66
7.16	[157 CHANG] – NO CHANGE	66
7.17	[158 CHANG] – EDITORIAL APPENDICE A.3	66
7.18	[159 CHANG] – NO CHANGE	67
7.18	[31 STAMM] – NO CHANGE	67 67
7.19	New Consensus Level	67 67
7.20	[202/96/153/205/209/210/154/156 LUNIEWSKI/WYATT/CHANG/GOODMAN/GOODMAN/GOODMAN/CHANG]: MOTION (CARRIED) – REPLACE	07
	[202/96/155/205/205/205/210/154/156 LUNIEWSKI/ W YATT/CHANG/GOODMAN/GOODMAN/GOODMAN/CHANGJ: MOTION (CARRIED) – REPLACE CEABLE DIFFERENCES" WITH "DISCREPANCIES" (SUBSTANTIVE ? / SHARE)	67
NOTIC	EABLE DIFFERENCES /WITH_DISCREPANCIES (SUBSTANTIVE // SHAKE)	07

7.22	[202/96/153/205/209/210/154/156 LUNIEWSKI/WYATT/CHANG/GOODMAN/GOODMAN/GOODMAN/CHANG]: MOTION (CARRIED) –	CHANCE SEC. 5.1
	[202/90/155/205/209/210/154/150 LUNIEWSKI/ W YATT/CHANG/GOODMAN/GOODMAN/GOODMAN/CHANGJ. MOTION (CARRIED) – DELETE SEC. 5.1.3 (SUBSTANTIVE ?/ SHARE)	68
7.23	[202/96/153/205/209/210/154/156 LUNIEWSKI/WYATT/CHANG/GOODMAN/GOODMAN/GOODMAN/CHANG]: MOTION (CARRIED) –	
	5.2.1 AND RENUMBER SUBSECTIONS AFTER 5.2 (SUBSTANTIVE ?/ SHARE)	3EC. 3.2  AND DELETE
5EC. 5 7.24	202/96/153/205/209/210/154/156 LUNIEWSKI/WYATT/CHANG/GOODMAN/GOODMAN/GOODMAN/CHANG]: MOTION (CARRIED) –	
	[202/96/155/205/209/210/154/156 LUNIEWSKI/ W YATT/CHANG/GOODMAN/GOODMAN/GOODMAN/CHANG]: MOTION (CARRIED) – TANTIVE ?/ SHARE)	71
	[202/96/153/205/209/210/154/156 LUNIEWSKI/WYATT/CHANG/GOODMAN/GOODMAN/GOODMAN/CHANG]: MOTION (CARRIED) –	
7.25		
	NING NEEDS ASSESSMENT" [27/114/195 Stamm/Lloyd/Holl]: Motion (Carried) – 4.1.1 Real time and repeatability (Substantive)	74 74
7.26		
7.27	[214 CRONE] – NO CHANGE	76 76
7.28	[193 HOLL]: MOTION (CARRIED) – SEC. 3.3.1 AND SEC. 4.3.1 REMOVE INITIAL CONDITION STORAGE CAPACITY (SUBSTANTIVE ?)	76 76
7.29	CHANG – SECTION FORMAT ALIGNMENT 4.1.3 (EDITORIAL)	
7.30	[78 STAMM] – NOT INDIVIDUALLY CONSIDERED; HIS COMMENT WAS TO MAKE ALL OTHER STAMM COMMENTS SUBSTANTIVE.	77
7.31	[119 TURNIPSEED] – EDITORIAL APPENDIX B	77
7.32	[77 STAMM] – NO CHANGE	78 78
7.33	[129 SODERHOLM] – NO CHANGE	78 78
7.34	[213 MATSUMOTO] – NO CHANGE	78 78
7.35	[117 LLOYD] – NO CHANGE	78
7.36	[204 BROOKS] – NO CHANGE	78
7.37	FELKER – FOOT NOTE DISCUSSION IN SEC 3.4.2	78
7.38	Adjourned: 1720	79
8. FR	IDAY 2015 JANUARY 16 (0800)	
8.1	ROLL CALL	80
8.2	Consensus Level	80
8.3	Felker (continued) – Foot note discussion in Sec 3.4.2	81
8.4	MOTION (CARRIED): SEC 3.4.2 CLARIFY PERFORMANCE TESTING BENCHMARK SELECTION FOR LEGACY SIMULATORS (SHARE)	81
8.5	[118 LLOYD] – RESPONSE SEC 7.10 MINUTES APRIL 1-5, 2013 MEETING	82
8.6	PARKING LOT ITEMS	83
8.7	ADJOURNED: 1315	85
9. AT	TACHMENT 1 - STYLE GUIDE REVIEW (SK CHANGE)	

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### Membership and Attendance <u>1.</u>

Present	Member	Address	Notes-Proxy	Email-Phone-Fax
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Present	Robert Felker Vice Chair	Western Services Corporation 7196 Crestwood Blvd Suite 300 Frederick, MD 21703		Email: felker@ws-corp.com Phone: 301-644-2520 Fax: 301-682-8104 Cell: 240-344-5889
Present	Keith Welchel Secretary	Duke Power Company Oconee Training Center- MC:ON04OT 7800 Rochester Hwy Seneca, SC 29672		Email: keith.welchel@duke-energy.com Phone: 864-885-3349 Fax: 864-885-3432
Present	F.J. (Butch) Colby Editor	L-3 MAPPS 8565 Cote-de-Liesse Quebec, Canada H4T 1G5		Email: butchcolby@comcast.net Email: butch.colby@l-3com.com Phone: (410) 961-7535 Fax: (410) 756-1954
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Present	SK Chang	Dominion Nuclear Connecticut, Inc. Millstone Power Station L. F. Sillin, Jr. Nuclear Training Ctr. Rope Ferry Road Waterford, CT 06385		Email: <u>Shih-Kao.Chang@dom.com</u> Phone: 860-437-2521 Fax: 860-437-2671
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Present	David Goodman	Luminant PO Box 1003 Glen Rose, TX 76043		Email: <u>david.goodman@luminant.com</u> Phone: 254-897-5636 Fax: 254-897-5714

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### <u>2.</u> Action Items

2.1 Action Item Quick-look Table

Action Items									
Action Item Quick-look Table									
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							to Next		
						Standard			
1	2	3	4	5	6	7	8	9	10
11	12	13	4 14	15	16	17	18		20
21	22	23	24	25	26	27	28	29	30
31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50
51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	
	<u>61 62 63 64 65 66 67 68 69</u>								

### 2.2 Action Items

2.2	Action Items			
No.	Status	Date	Assigned To:	Work Assignment
1		2010oct05	Florence	Appoint new members for officer development (job shadow for
			Lawter	position development).
			Sale	Parliamentarian Assist Lawter, Sale
2	2011nov17:	2010oct06	Koutouzis	2009 AI-60
	Closed		McCullough	Define the Term <b>Training Needs Assessment</b> in such a manner that it
				is clear in intent to both Training and Simulator staff
				2011nov17:
				The WG agreed the definition of "Training Needs Assessment" is
				adequate
3	2012Aug30:	2010oct06	Vick	2009 AI-126
	Closed		Tarselli (BWR)	Consider adding Performance Test Program in next standard. New
			Petersen (BWR)	Appendix that gives example Performance Testing Program.
			Rey (BWR)	
			Goodman (PWR)	2012aug30:
			McDade (PWR)	AI-3 is closed with the creation of AI-43
			Sale (PWR)	A draft Appendix was presented. AI-43 was created for additional
				consideration.

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4	2011jun08: Closed items - 1, 3, 4 2011nov16: Closed Item 2	2010oct06	<b>Tarselli</b> Vick Chang Fraser Felker	<ul> <li>2009 AI-132</li> <li>1. Review Malfunction Testing. 2011jun08 Closed</li> <li>2. Are all list required?</li> <li>3. What constitutes Malfunction testing is unclear 2011jun08 Closed</li> <li>4. Better define Malfunction causes. 2011jun08 Closed</li> <li>2011jun08</li> <li>2. AI-4 remains open pending review of Section 3.1.4 List. The remaining issue is relevance of the Malfunction list in Section 3.1.4 to the 201x standard. Additional consideration is if the malfunction list in section 3.1.4 should remain, be deleted or moved.</li> <li>2011nov16</li> <li>Closed by Motion</li> </ul>
5	2011jun08: Closed 2011nov16: Wording change.	2010oct06	<b>McCullough</b> Florence Tarselli Colby	<ul> <li>2009 AI-134</li> <li>Minimum testing Periodicity</li> <li>Build Periodicity into the standard</li> <li>2011jun09</li> <li>Closed with Motions</li> <li>Realtime/Repeatability testing periodicity moved to AI-10</li> <li>2011nov16:</li> <li>Added the word capability:</li> <li>An instructor station capability test shall be conducted</li> </ul>
		, pprove		

6	2012aug30: Closed	2010oct06	Welchel Lawter Petersen McDade Goodman	<ul> <li>2009 AI-147</li> <li>2009 AI-180</li> <li>Non-fully integrated mode performance testing</li> <li>Where applicable run performance test off-line</li> <li>2011jun08 Discussion</li> <li>2011nov18 Welchel</li> <li>New Definition and Sec. 3.4.3 change proposed for consideration.</li> <li>Discussion tabled</li> <li>2012aug29 Motion Not Carried.</li> <li>AI-6 is not closed and will consider additional input based on the discussions and member feedback.</li> <li>2012aug30 Motion Carried</li> <li>New AI-44: AI-6 Motion Carried Simple Majority: Consult ANS-21 (Maintenance Operations Testing &amp; Training) subcommittee for determination if this change is a Substantive Change.</li> <li>2012sep21: The following reply was received from Carl Mazzola:</li> <li>This is a substantive change. Another sentence was added with a shall statement.</li> <li>AI-6 passed with a 8-For and 7-Against. Substantative change requires Consensus requiring a 75% approval. Therefore AI-6 status is Not Carried. AI-6 minutes status has been updated to: Not Carried.</li> </ul>
	P	2 <sup>2</sup>		2012dec05: AI-6 is Closed

n Power Range for consistency
at the term Power Range.
s been removed in 3 of 5 instances in the present draft
remaining two instances are consistent.
dix B parameters against the standard body
nents App. B parameters and std body are not
parliamentary issue regarding motion results. See AI-
wed and changed to "Carried". See Summer minutes
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0	201220	2010	T-U	2000 41 1/2
9	2012aug29:	2010oct06	Felker	2009 AI-163
	Closed		Lawter	Next generation simulators
			McCullough	New builds.
			Fraser	Public review comments that the WG did not considered new builds.
			Colby	Examine unique issues with new builds.
			Goodman	Review will ask if 3.5-2009 provides sufficient guidance for new
			McDade	builds.
			Koutouzis	
			Rey	Focus:
			Sale	Transients (AI-9 Closed Granbury Resort)
				Malfunctions (Closed AI-4 VC Summer)
				Configuration management
				DCS
				Appendix D Review (Limited Scope applications) Lawter
				Appendix D Review (Emined Scope applications) Lawter
				2011jun10 – Info presented.
				Next meeting will propose the first of several anticipated standard
				changes.
				2012Mar14 – Motion Rewrites Sections 3.4.3.1/4.4.3.1 and deleted
				Appendix B
				2012aug29 – Working Group discussed Appendix D and agreed to no
				changes. The Working Group agreed to closed AI-9.
10	2011nov16:	2010oct06	McCullough	2009 AI-179
	Closed		Felker	Real-time and Repeatability testing Periodicity
			McDade	2009 Public review comments.
			Goldman	Methodology to demonstrate real-time.
				2011jun10
				Carried from AI-5 Realtime/Repeatability
				-Establish Realtime/Repeatability Periodicity Testing Requirement
				2011nov16
				Closed by Motion.
				Clobed by Motion.

11	2012Mar16:	2010oct06	Goodman	2009 AI-181
11	Closed	201000100	Vick	Section 5 rewrite
	Closed		Petersen	2009 Westrain Comment #60
			Chang	Configuration Management expectations needs strengthening
			Chang	Performance based.
				V&V is part of configuration mgt. (Section 4) possible a better fit in
				Section 5
				2011nov15 – Section 5.4 references Section 4.4 and should reference
				4.2
				4.2
				2012Mar16: Closed with three AI motions
12	2010oct22: Closed	2010oct06	Florence	Invite ANS-21 Chair to WG meeting
				ANS-21 Chair
				Gene Carpenter
				Two White Flint North
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				Work Ph: 301-415-7333
				Email: gene.carpenter@nrc.gov
13	2011jan28: Closed	2010oct06	Florence	Send letters of appointment to new working group members and their
				respective facility management
				Letter to new working group member and manager.
14	2011jan28: Closed	2010oct06	Florence	Coordinate next ANS-3.5 Meeting at the Crystal River Nuclear Power
				Plant in January 2011
15	2011jan28: Closed	2010oct06	Florence	2009 AI-185
				Send a letter to the NEI in an effort to promote NEI participation in
				the ANS-3.5 Working Group and to develop a more collaborative
				relationship.
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16	2012aug29: Closed	2011jan28	Sale Rey McCullough Tarselli Chang Koutouzis	<ul> <li>Consider the option to include other uses of the simulator in footnote 1 on Page 1 of the Standard (e.g technical support). This was a consideration during the development of the scope statement in lieu of explicitly mentioning other uses of the simulator in the scope statement.</li> <li>2012aug29 – Presentation and discussion. WG agreed to close AI-16 with no action.</li> </ul>
17	2012Mar14: Closed	2011jan28	McDade Tarselli Koutouzis Petersen	Consider placing language in Section 1.2 Background to insert "experience requirements": 'It is intended that in meeting the criteria of this standard, the simulator will be sufficiently complete and accurate to meet the training needs of the industry as well as the requirements of the NRC, as described in <i>Code of Federal</i> <i>Regulations</i> , Title 10, "Energy," Part 55, "Operators' Licenses" (10CFR55) <b>and station mandated experience requirements</b> Consider language in Section 1.2 Background to add clarification regarding control manipulations allowed by 10CFR55.46 and how this standard supports it. 2012mar14 – team recommended closure. Standard is sufficient.

Approved Minut

18	2013nov06: Closed	2011jan28	<b>Florence</b> Rey Holl Fraser	<ol> <li>Contact ANS to determine international opportunities in Standard development.</li> <li>Consider language in Section 1.2 Background to mention use of this standard by the international community.</li> <li>Additional consideration in the Standard body for the international community.</li> <li>Acknowledge international regulatory authorities.</li> <li>2012aug29: The recommended wording will be considered during the final read of the standard. The wording is to be inserted in the Foreword and its location will be determined at that time.</li> </ol>
				2013nov06 Language was inserted in Foreword to mention use of this standard by the international community and to acknowledge international regulatory authorities; "The working group acknowledges the use of this Standard by international users and owners of nuclear power plant simulators that may be subject to international nuclear regulatory authorities; the degree of application of this Standard to their respective nuclear power plant simulators is the responsibility of international authorities."

Approved Mit

Page 17

19	2012nov18: Closed	2011jan28	Tarselli McCullough Goodman Chang Rey	<ul> <li>Review the list below for inclusion into ANS 3.5 or other standards and basis for the recommendation:</li> <li>Engineering Assist</li> <li>Simulation Assisted Engineering</li> <li>EP</li> <li>DCS Logic Control Validation</li> <li>HFE – Human Factors Engineering</li> <li>Tech Training – I&amp;C / Mechanical</li> <li>PR Tours</li> <li>Process Flow Diagrams</li> <li>Spec. Operating Parameters</li> <li>PRA</li> <li>SAMG</li> </ul>
20	2012aug30: Closed	2011jan28	McCullough Colby Tarselli Lawter Fraser	Identify areas in the standard that can be improved to address DCS 2012aug30: Closed by Motion
21	2011jun10: Closed	2011jan28	McCullough Felker Koutouzis Lawter Goodman	Evaluate the need for inclusion into the standard other simulation devices derived directly from the full scope control room simulator. 2011jun10 – Presentation and discussion. No additional discussion and action will be taken. This AI is closed.
22	2012aug30: Closed	2011jan28	Lawter Sale Welchel Vick Felker	Review the recent regulatory cyber security guidance and OE to determine if cyber security should be included in the standard. 2012aug30: Power Point presentation. Recommendation to close AI-22. AI-22 is closed

23	2012aug28: Closed	2011jan28	Vick Tarselli Rey Sale Florence Chang	<ul> <li>Evaluate the need for including into Section 3.3.1 a set of IC criteria for ICs that are to be used when conducting the performance tests required by this standard.</li> <li>2011jun10 – Proposal made. Additional consideration required.</li> <li>2012aug28: present requirements are sufficient.</li> </ul>	
24	2011feb01: Closed	2011jan28	Florence	Submit PINS Form to ANS Administrator 2011feb01 PINS has been submitted.	
25	2012mar13: Closed	2011jun10	Chang	<ul> <li>The following Appendix B Steady State parameters were considered in AI-8.</li> <li>BWR <ul> <li>control rod drive hydraulic system flow and temperature</li> <li>secondary plant heat balance data</li> </ul> </li> <li>PWR <ul> <li>containment pressure</li> <li>boron concentration</li> <li>pressurizer temperature</li> <li>control rod positions</li> <li>secondary plant heat balance</li> </ul> </li> <li>These parameters should be reviewed for inclusion into the standard body Steady State parameter list.</li> <li>2012mar13: Closed by Motion</li> </ul>	
Approv					

26	2012dec05: Closed	2011jun10	Florence	<ul> <li>Review and recommend modifications to the Rule of the Chair related to quorum in session.</li> <li>Interim Voting (Motions – Substantive Changes) shall be by Consensus (75% [rounded up] of quorum in session);</li> <li>Rule of the Chair for the remainder of the meeting: Interim Voting (Motions – Substantive Changes) shall be by Consensus (75% [rounded up] of voting membership present);</li> <li>2011nov15:</li> <li>Additional consideration is needed to determine if previously "Notcarried" Motions are affected by the revised Rule of the Chair.</li> <li>2012dec05: At the Granbury Resort Conference meeting, the Vick report (Section 5.10) concluded there are no Motions affected by the revised Rule of the Chair.</li> <li>AI-26 is Closed.</li> </ul>
27	2011nov15: Closed	2011jun10	Florence	Define Substantive Change with regards to Motion "Carried" threshold. 2011nov15: Closed with AI-26 discussion.
28	2012aug30: Closed	2011jun10	Felker Chang Sale	Review and report to the WG the usage of the terms: <b>If available</b> versus <b>As applicable</b> . 2012aug30: Closed with AI-28 discussion.
		pprov		·

29	2011nov17: Closed	2011jun10	<b>Rey</b> Tarselli	<ul><li>Review Normal Operating procedures Surveillance testing with regards to periodicity testing.</li><li>It should be clarified what Normal Evolutions defined in 3.1.2.2 shall be tested with the frequency established in 4.1.3.2</li></ul>
				2011nov17: Closed by Motion: Carried Text substitution in section 4.1.3.2 Normal evolutions
30	2012Mar14: Closed	2011jun10	Sale	Review Appendix B Steady State section for deletion.
21	0011 10			2012mar14 – AI-9 deleted Appendix. This AI is closed.
31	2011nov18: Closed	2011jun10	<b>Petersen</b> Chang	Review list nomenclature for consistency 2011nov18: Closed by Motion Carried.
32	2012dec11: Closed	2011nov17	McCullough	Verify testing periodicity terminology consistency across section 4. 2012dec11 McCullough lead a discussion reviewing the sections and consistency. There is consistency across Section 4.0. AI-32 is closed.
33	2012aug30: Closed	2011nov18	Welchel	<ul> <li>Review use and consistency of term Fully Integrated, partially- integrated and Non-integrated, and Standalone with regards to Sections 3 and 4.</li> <li>2012aug30 – Review indicates the Section 5 rewrite consolidated these terms.</li> <li>AI-33 Closed.</li> </ul>
	P	54		

34	2012Mar16: Closed	2012Mar14	Colby	AI-9 deleted Appendix B, this AI is to review/cleanup remaining references to Appendix B
	Clobed			
				2012mar16: Closed Two Column Document Rev 4 updated.
35	2012Mar15:	2012Mar15	Felker	AI-5 Review the usage of "preference" and "shall" in Section 5.1.2
	Closed		Colby	
				2012mar15: Closed - The working group reviewed the definitions of "preference" and "precedence". The list may be a precedence list but
				preference is adequate.
36	2012aug30:	2012Mar15	McCullough	Consider replacing the opening paragraph in Section 5. With the
	Closed		Goodman	following:
				A configuration management program shall be established to provide a means for demonstrating compliance with Sec. 3, "General
				Requirements." Section 5.1 is for initial simulator construction or for
				re-baselining the simulator design, else use Section 5.2.
				2012aug30: Closed with AI-36 discussion.
37	2012dec11:	2012Mar15	Chang	Consider definitions for "benchmark" and "baseline".
	Closed		Fraser	
			Goodman	2012dec11
38	201200220	2012Mar15	Rev	Recommendation is to close AI-37 with no action.
30	2012aug30: Closed	2012Iviar13	Goodman	With the new Section 5 (AI-11 2012mar15), Section 5.3 Assessment of Deviations, review the assessment parameters for adequacy as they
	Closed		Goodinan	apply to operational performance. Previously, the items only applied
				to physical fidelity.
20	2012 20	2012) ( 15	<u> </u>	2012aug30: Closed with AI-38 discussion.
39	2012aug28: Closed	2012Mar15	Goodman Chang	Consider revising Section 5.1 to include verification and validation as
	Closed		Chang	it applies to initial simulator construction.
				2012aug28 – Closed by agreement
	K	Y .		

40	2012Mar15:	2012Mar15	Goodman	Section D.2 cleanup references to 3.2.1.4 and in Section D.3 cleanup			
70	Closed	2012ivia 13	ooounnan	references to 4.2.1.4.			
	Closed			1010101005 10 4.2.1.4.			
				Closed by Motion			
41	2012aug28:	2012aug28	Goodman	Additional review of Section 3.4.1/3.4.2/4.4.1/4.4.2			
••	Closed	Diablo	Welchel				
	ciosed	Canyon	Dennis	- Previous sections 3.4.1/3.4.2/4.4.1/4.4.2 use the word			
		Cullyon	Felker	"Demonstrate". The new words in Section 5 do not include the word			
				"Demonstrate"			
				- The new Background section no longer refers to V&V, and includes			
				no reference to CM			
				- Review IEEE and ANS 3.5 for alignment of V&V requirements			
				- Review the redefined intent of testing. Is the purpose of testing to			
				"ensure no noticeable differences exist" or is it to "indentify noticeable			
				differences that need to be resolved". (responsibility Dennis)			
				2012aug28 – Closed by agreement			
42	2012aug30:	2012aug30	Chang	Review the use of "Because" in the first paragraph of section 5.1.2			
	Closed	Diablo		Simulator Performance Benchmark.			
		Canyon					
				Consider "If" or "When". Multiple baseline data are not always			
				available and sometimes no data is available.			
				2012aug30: Editorial Change. AI-42 is Closed.			
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43	2013apr02: Closed by Motion	2012aug30 Avila Beach	Vick Lawter Rey Sale Tarselli Cupp Florence	<ul> <li>Review the AI-3 proposed Appendix for possible integration into the draft standard. Also, explore ANS Guidelines as a means to distribute the Performance Testing guidance.</li> <li>2012dec13 Several versions were presented and discussed. WG agreed to continue additional discussion.</li> <li>2013apr02: Proposal #1 occupied the majority time of discussion.</li> <li>After several hours of discussion a straw poll indicated lack of support.</li> </ul>
44	2012sep21: Closed by Email from Carl Mazzola.	2012aug30	Florence	<ul> <li>AI-6 Motion Carried Simple Majority: Consult ANS-21 (Maintenance Operations Testing &amp; Training) subcommittee for possible Substantive Change.</li> <li>2012sep21: The following reply was received from Carl Mazzola: <ul> <li>This is a substantive change. Another sentence was added with a shall statement.</li> </ul> </li> <li>AI-6 passed with a 8-For and 7-Against. Substantative change requires Consensus requiring a 75% approval. Therefore AI-6 status is Not Carried. AI-6 minutes status has been updated to: Not Carried.</li> <li>2012dec05: AI-44 is Closed</li> </ul>
45	2012dec11: Closed	2012aug31	<b>Chang</b> Rey Colby Vick	New definition for human-machine interface. 2012dec11 No definition is needed for human machine interface (HMI). New AI- 49 changes HMI to HSI. AI-45 is closed.
		<b>S</b> *		

46	2012dec11: Closed	2012aug31	<b>Petersen</b> Goldman Fraser	Review evolution limitations and Limit of simulation for continued applicability.		
			Rey	2012dec11 A straw poll indicated no additional changes are required.		
	00401 40			AI-46 is closed.		
47	2012dec12:	2012aug31	Mcdade Florence	Review Scope statement to include additional exclusions.		
	Closed		Forence	2012 412		
			I'CIKCI	2012dec12 Closed by Motion. Revised Section 1.2 Background		
48	2012dec12:	2012aug31	Chang	Review the standard for extended length scenarios and possible		
-10	Closed	2012aug51	Rey	guidance.		
	clobed		Gagnon	Suranico		
				2012dec12		
				Closed. New AI-50		
49	2012dec11:	2012dec11	McCullough	2012dec11		
	Closed			Reference AI-45		
				Update the standard changing all references of human machine		
				interface to human system interface.		
	Closed by Motion.					

50	2013nov06:	2012dec12	Florence	2012dec12
50	Closed	201200012	Petersen	Update the Foreword to assure the industry that consideration of
	closed		Gagnon	events such as the Fukushima event, extended length scenarios, EP
			Rey	Drills, etc. i.e. non standard scope scenarios were discussed and
			Chang	determined not to be within the scope of the standard.
			8	r i i i i i i i i i i i i i i i i i i i
				2013nov06
				Language was inserted in Foreword to assure the industry that
				consideration of events such as the Fukushima event, extended length
				scenarios, EP Drills, etc. i.e. non-standard scope scenarios were
				discussed and determined not to be within the scope of the standard;
				"The working group diligently considered events such as the
				Fukushima Daiichi Nuclear Power Plant accident and uses of the
				simulator for both extended duration scenarios and emergency
				preparedness drills/exercises for inclusion in the scope of this
				Standard. The working group ultimately determined that these types of
				simulator applications are not within scope of this standard; however,
				the standard does not preclude the use of simulators for activities other
	~		~ .	than operator training and examination."
51	Closed: 2013apr03	2012dec13	Goodman	2012dec13
	by Motion		Rey	
			Vick	New AI-51 – Possible revision to Section 4.4.3 Simulator reactor core
			Cupp	performance testing.
				Closed: 2013apr03 by Motion. Replaced Section 4.4.3
			<u>}</u>	Closed: 2013apr03 by Motion. Replaced Section 4.4.3
		10	<u>}</u>	Closed: 2013apr03 by Motion. Replaced Section 4.4.3
		AC	<u>}</u>	Closed: 2013apr03 by Motion. Replaced Section 4.4.3
		rove	<i>S</i> , ,	Closed: 2013apr03 by Motion. Replaced Section 4.4.3
		prove	<u>}</u>	Closed: 2013apr03 by Motion. Replaced Section 4.4.3
		2Prove	<u>}</u>	Closed: 2013apr03 by Motion. Replaced Section 4.4.3
		pprove	<u>}</u>	Closed: 2013apr03 by Motion. Replaced Section 4.4.3

52	2013jul25:	Felker	2013apr05
	Closed	Colby	
			Strengthen the comments: Appendix B deletion
			Section 3.1.4 Malfunction List deletion
			Section 5.1.4 Waltunction List deletion
			2013jul25
			WG agreed to closed AI-52. See 2013jul25 minutes for closure
			description.
53	2013jul25:	Colby	2013apr05
	Closed		Blank Appendix Allowed?
			2013jul25 Final Read Item
			Appendices have been adjusted. ANS input is that blank Appendices are not allowed.
54	2013jul25:	Goodman	2013apr05
54	Closed	Goodinan	201540100
			Section 3.4 and 3.4.4 review for PEST testing requirement.
			Evaluate the requirement to perform PEST testing in section 3.4.4 in a
			fully integrated mode of operation.
			2013jul24 – Parking lot item: 4.2.2/4.1.3 No periodicity needs to be
			addressed when this AI is resolved.
			4.2.2 – No change
			4.1.3 – AI-54 Standy state is listed in two costion 4.1.2 and 4.4.1 and marie disity is
			Steady-state is listed in two section 4.1.3 and 4.4.1 and periodicity is defined only in Section 4.4.1.
			This item is left open pending AI-54 discussion
			This field is for open pending fir of discussion
			2013jul25
			Goodman discussion.
			Closed by Motion.

55	2013nov05: Closed	Florence	<ul> <li>2013jul23</li> <li>Contact Pat Schroeder is Section 6. Is boilerplate. What is the purpose of Section 6.0</li> <li>Is Appendix Header boilerplate.</li> <li>Determine standard language for Section 6; currently, we identify one reference; lead in paragraph suggests more than one paragraph. IN addition, this section paragraph is difficult to understand</li> <li>2013nov05</li> <li>Email from Don Spellman to Jim Florence dated Sunday, September 08, 2013 1:16 PM. Section tech edits will be removed.</li> <li>Colby will update Section 6</li> </ul>
56	2013jul26: Closed	Florence	<ul> <li>2013jul23</li> <li>In the "American National Standard" front section of the standard; send the technical edits to ANS (Pat Schroeder) as information only (Chang &amp; Florence)</li> <li>2013jul26</li> <li>Email sent to ANS Pat Schroeder</li> </ul>
57	2013jul26: Closed	Chang	2013jul23 Verify all uses of "by this section" for change consideration to "in this section" for consistency throughout standard 2013jul26 Review with recommendation to make no change
	P.Y.		

58	2013jul25: Closed	Chang	2013jul23 Line 199 in tech edit spreadsheet – delete "steady-state test" in Section
			4.4.1
			2013jul25
			Closed by Motion: Motion (Carried): Operability to Transient Term
			Update
59	2013jul25:	Chang	2013jul23
	Closed		Lines 221 & 222 in tech edit spreadsheet; identify the role that
			procedures have in Section 4.4.4
			2013jul25: Closed Motion (Carried): AI-59 PEST use of Unit
(0)	2012: 125		procedure
60	2013jul25: Closed	Florence	2013jul23
	Closed		2013jul25: Closed to AI-55
61	2013jul25:	Felker	2013jul24
01	Closed	Mirshah	2010,0021
		Tarselli	Review Two-column document technical edit reviews for correctness.
			2013jul25: Closed Review completed with no comment.
62	2013nov05:	Colby	2013jul24
	Closed		
			Review Footnotes and Footnote numbering in the final document
			before sending for comment/approval.
			Review the standard references to Appendices to ensure correct
			reference/tie
			2013nov05:
			Document: ANS-3.5-2014 draft Read Nov-2013.docx
			Appendices have been reordered.
			Footnote references have been corrected in the body and Appendix B.

63	Closed: 2013jul24		Colby	2013jul24
				Parking lot Item: A.1 – should "evaluation" be "examination"?
				Section A.1 Change "evaluation" to "examination" and "tool" to "device".
64	2013jul26:		Chang	2013jul25
	Closed			Review uses of "by this section"
				2013jul26
				Review with recommendation to make no change
65	2013jul26	2013jul26	Colby	2013jul25
	Closed	Pilgrim		Tech Edit Items List in Sections 4.1.3.2
				2013jul26
				Two column document updated. Completed
66	2013jul26	2013jul26	Colby	2013jul25
	Closed	Pilgrim		AI-66 Tech Edit Items List in Sections 4.1.4, 4.4.1, 4.4.2
				Remove list capitalization
				2013jul26
				Two column document updated. Completed

Approved Mill

67	2013nov06: Closed		<b>Rey</b> Tarselli Goodman McCullough	<ul> <li>2013jul25</li> <li>Include Steady-state and normal evolutions as Performance test.</li> <li>Possibly separate Steady-state and Normal evolutions without creating additional burden.</li> <li>Reference AI-54 for consideration.</li> <li>2013nov06: Motion - Normal Evolutions testing requirements</li> </ul>	
				Motion - Move Steady-State to Section 4.4 Simulator performance testing	
68	2015jan14: Closed		Welchel	<ul> <li>2015jan12 Lloyd Comment #4 – Additional consideration for incorporating a more comprehensive update that will include Section 3 and Section 5.</li> <li>2015jan14</li> <li>Motion Carried <ul> <li>Replace Section 1.2 last paragraph with the following</li> <li>Replace the second paragraph in Sec. 3 "General requirements" with the following</li> <li>Move Sec. 3 second paragraph to second paragraph to Sec. 5 "Simulator configuration management" with the following</li> </ul> </li> </ul>	
69		00rove	Florence	2015jan15: Coordinate with ANS to include the titles of appendices in the standards' Table of Contents.	

# 3. Working Group Procedural Rules

### 3.1 Rules of the Chair

- Interim Voting (Motions Substantive Changes) shall be by Consensus (75% [rounded up] of quorum in session);
- The Chair rules that no Motions will be accepted when not in session;
- Administrative issues by simple majority (quorum in session);
- The Chair shall be informed of absences;
- The absent member is encouraged to send a proxy;
- A Proxy shall have voting privileges;
- Members shall attend the full length of the meeting;
- Word 7.0 shall be the document format;
- The Host shall collect and send all handout material for absent members without proxy;
- Robert's Rules of Order shall be used as a general guide;
- Guest Individual Contributors may receive working copy of the draft standard based on need;
- Chair approval shall be required for distribution of working copies of the draft standard;
- Members shall not Vote against their own non-amended Motion;
- The WG will through the course of normal business, generate confidential documentation applicable to the WG charter. As a result of this business, documentation could be released to the public through approved minutes posted on the ANS 3.5 WEB site. Other information may be released to the public as deemed appropriate by the WG Chair or Vice-Chair. In addition, information may be supplied to non-working group members on a need-to-know basis for the purpose of review and comment;
- When Abstention Votes are present the Majority (> 50%), Super Majority (2/3), Consensus (75%) levels are recalculated by subtracting the Abstention Votes count from the Members Present count;
- Non-substantive change requires Majority Vote;
- Appendices changes are non-substantives;
- Substantive requires Consensus Vote;
- Substantive Change: A substantive change in a proposed American National Standard is one that directly and materially affects the use of the standard. Examples of substantive changes are below:
  - "shall" to "should" or "should" to "shall";
  - addition, deletion or revision of requirements, regardless of the number of changes;
  - Addition of mandatory compliance with referenced standards.

### 3.2 Rules Enacted by the Working Group

Missing two consecutive meetings in a row without representation could result in loss of membership on the committee.

desult in loss of men.

### Monday 2015 January 12 (0800) 4.

- 4.1 Introduction (0800)
- 4.2 Roll Call

Members Present:

Approved Minutes ANS: 3-5 Working Group Jim Florence Robert Felker Keith Welchel F.J. (Butch) Colby Lawrence (Larry) Vick George McCullough Frank Tarselli SK Chang Robert Goldman David Goodman Jody Lawter Pablo Rey Jim Sale William Fraser

Visitors:

Tim Dennis Vincent Gagnon

Approved

### 4.3 **Consensus Level**

- 15 Voting members
- 14 Voting members Present (2 Proxy Vote)
- 8 Quorum (Majority Total Membership)
- 11 Consensus ( $\geq 75\%$  votes)
- 9 Super Majority ( $\geq 2/3$  Votes)
- 8 Majority (> 50% votes)
- 4.4 Motion (Carried): Agenda Rev 0 Approval

sensus Level	
<ul> <li>Voting members</li> <li>Voting members Present (2 Proxy Vote)</li> <li>Quorum (Majority Total Membership)</li> <li>Consensus (≥ 75% votes)</li> <li>Super Majority (≥ 2/3 Votes)</li> <li>Majority (&gt; 50% votes)</li> </ul>	vine Grout
ion (Carried): Agenda Rev 0 Approval	North
Motion: Carried	6
• 14 – For	Ch ·
0 – Against	
0 – Abstained	
Date	
2015jan12	
Motion:	
Approve Agenda Rev 0	

Motion (Carried): Membership 4.5

> William Hendy and Mac McDade are not considered members for the purpose of this meeting to facilitate voting quorum requirements.

Absent two consecutive meetings without proxy.

Motion: Carried		
• 14 – For		
• 0 – Against		

• 0 – Abstained Date 2015jan12

**Motion**: William Hendy and Mac McDade are not considered members for the purpose of this meeting to facilitate voting quorum requirements.

# 4.6 Officers reports

Florence (Chair)	No Report	
Welchel (Secretary)	No report	
Colby (Editor)	No report	
Chang (Style Editor)	No report	
Vick (Parliamentarian)	No report	

# 4.7 Industry Update

INPO	No Update
USUG - Florence	No Update
Dennis	No Update
WESTRAIN - Goodman	No Update
NEI - Petersen	No Update
SSNTA	No Update

# 4.8 Item resolution

Reference document: Final\_2015jan12\_Ballot\_Comment\_Resolution.xlsx

- 4.9 [109 Lloyd] -
- 4.10 [142 Chang] No change.

Standard ANS boilerplate language

- 4.11 [143 Chang] Resolved Add title to Appendices.
- 4.12 [23 Stamm] No change

Florence to follow up with Stamm

- 4.13 [110/132 Lloyd/Jones] Deferred
- 4.14 [111 Lloyd] No change
- 4.15 [190 Holl] No change
- 4.16 [189 Holl] No change
- 4.17 [Guha #2] Motion (Carried): Remove Definition for Stimulated Component

Motion: Carried	
• 14 – For	
0 – Against	
0 – Abstained	
Date: 2015jan12	

Motion: Remove Definition for Stimulated Component

**Reason**: Not used in standard

4.18 [Lloyd #4] Motion (Not carried): Section 3.0 General Requirements delete the second paragraph

Motion: Not Carried
• 3 – For
11 – Against
0 – Abstained
Date: 2015jan12
6
Motion: Section 3.0 General Requirements delete the second paragraph.
New Section 3.0 General Requirements wording:
A nuclear power plant simulator is a training device used in support of initial and requalification training, as well as a device for examining operators. The simulator shall be referenced to a specific unit. The scope of simulation shall require the operator to take the same action on the simulator to conduct an evolution as on the reference unit, using the reference unit operating procedures. The scope of simulation shall permit the conduct of all evolutions required in this section until plant conditions are stable.
<b>Reason</b> : Wording in the second paragraph is redundant and does not align with the design of Section 3/Section4.
Paragraph presents redundant or incomplete requirements that may create unnecessary confusion for the user.
on Against:
Not complete and requires addition modification in Section 5
• Paragraph has more than just redundant requirement.
Consider for Parking lot item for next revision
• The paragraph is a lead in and while may have redundant requirements, enhances clarity.

# 4.19 [146 Chang] Motion (Carried): 3.1.4 Malfunctions – Replace TNA with systematic approach to training

Motion: Carried	
• 13– For	
<ul> <li>1 – Against</li> </ul>	
• 0 – Abstaine	d b b b b b b b b b b b b b b b b b b b
Date: 2015jan12	
Motion: Change	NOT
	support consequential failures of systems and equipment due to operator action or or orting systems where supported by a training needs assessment.
to	S
	support consequential failures of systems and equipment due to operator action or or orting systems when required by the systematic approach to training.
Reason: Clarification	
Reason For:	
• Not a substantive characteristic Reason Against:	ange.
• Changing "where su	pported" to "when required" alters intent.
45 Chang] - Editorial ch	ange: Add "the" before "number"
uha SC #4 / Lloyd SC #	5] Motion (Carried): Change Section 3.1
Guha Sub-committee #4	
Lloyd Sub-committee #5	
Motion: Carried	

4.20

4.21

Г	
	• 12– For
	• 2 – Against
	0 – Abstained
	Date: 2015jan12
	Motion: Change Section 3.1
	The response of the simulator resulting from operator action, no operator action, improper operator action, automatic reference unit controls, and inherent operating characteristics shall be realistic and shall not violate the physical laws of nature, such as conservation of mass, momentum, and energy, within the limits of the testing criteria of Sec. 4, "Testing requirements ."
	to
	The response of the simulator resulting from operator action, no operator action, improper operator action, automatic controls, and inherent operating characteristics shall represent the response of the reference unit within the limits of the testing criteria of Section 4, "Testing requirements." Simulator performance shall be consistent with the physical laws of nature including conservation of mass, momentum and energy.
	<b>Reason</b> : The original requirement was written as a long sentence with a complex structure. Restructuring the requirement into two sentences makes the standard easier to read and understand. No change to the requirement results from this change.
Reaso	on Against:
•	Changes intent. "Not violate" is not the same as "consistent with".

• "Shall be realistic" is not the same as "represent the response of"

# 4.22 [192 Holl] – Malfunction Cause and Effect Requirement addition (Parking Lot)

Parking lot:

• How to document a sound technical basis.

ANS 3.5 Working Group Meeting Minutes Annoved Minutes Areas Sworting Group Western Services Corporation, Frederick, MD 2015 January 12-16

- 4.23 Adjourned: 1800

#### <u>5.</u> Tuesday 2015 January 13 (0800)

5.1 Roll Call

Members Present:

Approved Minutes ANS: 3-5 Working Chouse Jim Florence Robert Felker Keith Welchel F.J. (Butch) Colby Lawrence (Larry) Vick George McCullough Frank Tarselli SK Chang Robert Goldman David Goodman Jody Lawter Pablo Rey Jim Sale William Fraser

Visitors:

Tim Dennis Vincent Gagnon Jim Kellum

Approved

101King Crow

#### 5.2 Consensus Level

- 15 Voting members
  14 Voting members Present (2 Proxy Vote)
  8 Quorum (Majority Total Membership)
  11 Consensus (≥ 75% votes)
- 9 Super Majority ( $\geq 2/3$  Votes)
- 8 Majority (> 50% votes)
- 5.3 [193 Holl] 3.3.1 Discussion deferred to Thursday.
- 5.4 [193 Holl] 3.3.2 No change.
- 5.5 [147 Chang] 3.3.3 No change.
- 5.6 [Lloyd #7] 3.3.3 Editorial change

New wording for Section 3.3.3 first sentence:

#### Replace:

The simulator shall include freeze, run, snapshot, backtrack, operator interfaces override, and initial condition reset.

#### With:

The simulator shall include freeze, run, snapshot, initial condition reset, backtrack and override of operator interfaces.

## 5.7 New Consensus Level

- 15 Voting members
- 13 Voting members Present
- 7 Quorum (Majority Total Membership)
- 10 Consensus ( $\geq 75\%$  votes)
- 9 Super Majority ( $\geq 2/3$  Votes)
- 7 Majority (> 50% votes)

5.8 [206 Goodman] – Fully-integrated, partially-integrated, stand-alone

Parking lot – (Goodman) Define Fully-integrated, partially-integrated, stand-alone in regards to Section 3.4 and 5.2.3.2

- 5.9 [25 Stamm] Section 3.4.2 Should to Shall No change
- 5.10 [26 Stamm] Section 3.4.3 SBT Remove NRC in the first Item

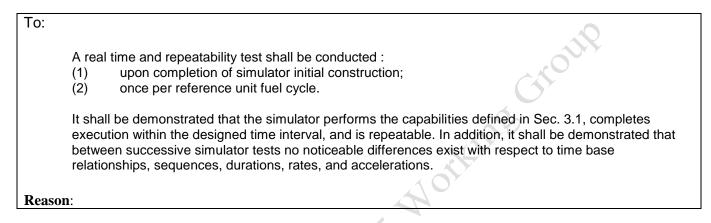
No change

5.11 [194 Holl] - Reference in section 3.4.4 to the scope of simulation shall be removed

No change

5.12 [214/27/114 Crone/Stamm/Lloyd] Motion (Tabled): 4.1.1 Real time and repeatability

Motion: Tabled
• xx– For
• xx – Against
0 – Abstained
Date: 2015jan13
Motion: Replace Section 4.1.1
From:
A real time and repeatability test shall be conducted :
(1) upon completion of simulator initial construction;
(2) once per reference unit fuel cycle.



Motion tabled to allow member an opportunity to review history

5.13 [28 Stamm] Motion (Carried): 4.1.2 Limits of Simulation (**Substantive Change**)

Motion: Carried
• 12– For
• 0 – Against
1 – Abstained
Date: 2015jan13
Motion: Replace Section 4.1.2
From:
A limits of simulation notification test shall be conducted:
(1) upon initial implementation of limits of simulation;
(2) whenever there is a change or modification to the limits of simulation.
To:

A limits of simulation notification test shall be conducted:

- (1) upon initial implementation of limits of simulation;
- (2) whenever there is a change or modification to the limits of simulation.

It shall be demonstrated that the limits of simulation are identified and that automatic or administrative means are in place for notification to the instructor that the limits of simulation have been reached or exceeded.

**Reason**: Stamm Comment #28 – Test criteria added

Abstained Reason: Text added is redundant to section 3.1.2

- 5.14 [136/107 Jones/Hendricsen] No change
- 5.15 [148 Chang] Section 4.1.4 Editorial

Revise Section 4.1.4 Second paragraph:

From

It shall be demonstrated that simulator response during the conduct of the malfunctions required by Sec. 3.1.4 meets the following acceptance criteria

To:

It shall be demonstrated that simulator response during testing of the malfunctions required by Sec. 3.1.4 meets the following acceptance criteria:

- 5.16 [186 Parrish] No change
- 5.17 [137 Jones] No change
- 5.18 [196 Holl] No change
- 5.19 [198 Holl] Corrected by Goodman 207

Parking lot – Repeatability/DCS. While not directly related to Holl Comment # 198, the working group discussed that various repeatability requirements in the Standard may not be achievable in DCS designs; the working group should consider this question in the next edition of the Standard.

Grout

5.20 [207 Goodman] Motion (Carried): Section 4.2.1.1 Noticeable Difference

Motion: Carried
• 13– For
0 – Against
0 – Abstained
Date: 2015jan13
Motion:
Change 4.2.1.1 from:
A comparison shall be performed to demonstrate that panels, consoles, operating stations, and other HSIs
required by Sec. 3.2.1.1 replicate the size, shape, color, and configuration of those of the reference unit;
that noticeable differences are corrected or that a training needs assessment has been conducted in
accordance with the criteria provided by Sec. 5.

## To:

A comparison shall be performed to demonstrate that panels, consoles, operating stations, and other HSIs required by Sec. 3.2.1.1 replicate the size, shape, color, and configuration of those of the reference unit. Noticeable differences shall be assessed in accordance with Sec. 5.

**Reason**: The wording in these sections should be changed to be consistent with 4.1.3. The final sentence of 4.2.1.1 should also be changed to be consistent with 4.1.3.

5.21 [207 Goodman] Motion (Carried): Section 4.2.1.2 Noticeable Difference

6
Motion: Carried
• 13– For
• 0 – Against
0 – Abstained
Date: 2015jan13
Motion:
Change 4.2.1.2 from:
A comparison shall be performed to demonstrate that instrumentation, controls, markings, and operator
aids on panels, consoles, operating stations, and other HSIs which are simulated in accordance with Sec.
3.2.1.2, replicate the size, shape, color, configuration, feel, and dynamic functioning of those of the
reference unit. Components located on simulated panels but not used by the operator during training may
be visually simulated hardware. It shall be demonstrated that information is displayed to the operator in
the same format and engineering units as in the reference unit control room. It shall be demonstrated

that noticeable differences are corrected or that a training needs assessment has been conducted in accordance with the criteria provided by Sec. 5.

To:

A comparison shall be performed to demonstrate that instrumentation, controls, markings, and operator aids on panels, consoles, operating stations, and other HSIs which are simulated in accordance with Sec. 3.2.1.2, replicate the size, shape, color, configuration, feel, and dynamic functioning of those of the reference unit. Components located on simulated panels but not used by the operator during training may be visually simulated hardware. It shall be demonstrated that information is displayed to the operator in the same format and engineering units as in the reference unit control room. Noticeable differences shall be assessed in accordance with Sec. 5.

**Reason**: The wording in these sections should be changed to be consistent with 4.1.3. The final sentence of 4.2.1.2 should also be changed to be consistent with 4.1.3.

5.22 [207 Goodman] Motion (Carried): Section 4.2.1.3 Noticeable Difference

Motion: Carried
• 13– For
0 – Against
0 – Abstained
Date: 2015jan13
Motion:
Change 4.2.1.3 from:

A comparison shall be performed to demonstrate that the simulator control room environment replicates the reference unit control room in accordance with Sec. 3.2.1.3. It shall be demonstrated that noticeable differences are corrected or that a training needs assessment has been conducted in accordance with the criteria provided by Sec. 5.

To:

A comparison shall be performed to demonstrate that the simulator control room environment replicates the reference unit control room in accordance with Sec. 3.2.1.3. Noticeable differences shall be assessed in accordance with Sec. 5.

**Reason**: The wording in these sections should be changed to be consistent with 4.1.3. The final sentence of 4.2.1.3 should also be changed to be consistent with 4.1.3.

5.23 [207 Goodman] Motion (Carried): Section 4.2.2.1 Noticeable Difference

Motion: Carried
• 13– For
• 0 – Against
0 – Abstained
Date: 2015jan13
Motion:
Change 4.2.2.1 from:
It shall be demonstrated that the systems of the reference unit that are within the scope of simulation are
adequate to perform the normal evolutions required by Sec. 3.1.3 and the malfunctions required by Sec.

3.1.4. It shall be demonstrated that the scope of simulation includes system interactions with other simulated systems so as to provide a total integrated unit response. It shall be demonstrated that noticeable differences are corrected or that a training needs assessment has been conducted in accordance with the criteria provided by Sec. 5.

To:

It shall be demonstrated that the systems of the reference unit that are within the scope of simulation are adequate to perform the normal evolutions required by Sec. 3.1.3 and the malfunctions required by Sec. 3.1.4. It shall be demonstrated that the scope of simulation includes system interactions with other simulated systems so as to provide a total integrated unit response. Noticeable differences shall be assessed in accordance with Sec. 5.

**Reason**: The wording in these sections should be changed to be consistent with 4.1.3. The final sentence of 4.2.2.1 should also be changed to be consistent with 4.1.3.

5.24 [207 Goodman] Motion (Carried): Section 4.2.2.2 Noticeable Difference

It shall be demonstrated that systems operated or monitored external to the control room, and necessary to perform the normal evolutions required by Sec. 3.1.3 and the malfunctions required by Sec. 3.1.4, are simulated. It shall be demonstrated that the operator is able to interface with the remote activity in a similar manner as in the reference unit. It shall be demonstrated that deviations are corrected or that a training needs assessment has been conducted in accordance with the criteria provided by Sec. 5.

To:

It shall be demonstrated that systems operated or monitored external to the control room, and necessary to perform the normal evolutions required by Sec. 3.1.3 and the malfunctions required by Sec. 3.1.4, are simulated. It shall be demonstrated that the operator is able to interface with the remote activity in a similar manner as in the reference unit. Noticeable differences shall be assessed in accordance with Sec. 5.

**Reason**: The wording in these sections should be changed to be consistent with 4.1.3. The final sentence of 4.2.2.2 should also be changed to be consistent with 4.1.3.

5.25 [207 Goodman] Motion (Carried): Section 4.3.3 Noticeable Difference

Motion: Carried
• 13– For
<ul> <li>0 – Against</li> <li>0 – Abstained</li> </ul>
0 – Abstained
Date: 2015jan13
Motion:

Change 4.3.3 from:

It shall be demonstrated that the simulator includes the features specified in Sec. 3.3.3. The implementation of simulator control features shall not alert the operator to pending events other than those features that cause departure from real time execution of the models or notification of reaching a limit of simulation. It shall be demonstrated that deviations are corrected or that a training needs assessment has been conducted in accordance with the criteria provided by Sec. 5.

To:

It shall be demonstrated that the simulator includes the features specified in Sec. 3.3.3. The implementation of simulator control features shall not alert the operator to pending events other than those features that cause departure from real time execution of the models or notification of reaching a limit of simulation. Noticeable differences shall be assessed in accordance with Sec. 5.

**Reason**: The wording in these sections should be changed to be consistent with 4.1.3. The final sentence of 4.3.3 should also be changed to be consistent with 4.1.3.

- 5.26 [197 Holl] Corrected by Goodman 207
- 5.27 [208 Goodman] Motion (Carried): Change the first sentence in Section 4.2.1

Motion: Carried	
• 13– For	
• 0 – Against	
<ul> <li>0 – Abstained</li> </ul>	
Date: 2015jan13	

Motion:

Change the first sentence in Section 4.2.1 from:

A comparison shall be performed to identify noticeable differences:

To:

A comparison between the simulator and the reference unit control room shall be performed:

**Reason**: Clarify the object of the comparison. The assessment of noticeable differences is addressed in the subsections of 4.2.1

5.28 [149 Chang] – Editorial Sec. 4.3.4 Local Operator Actions

Editorial - change "the local operator action" to "local operator actions"

- 5.29 [29 Stamm] No change
- 5.30 [30 Stamm] Motion (Carried): Change Section 4.4 Readability and remove redundancy (Substantive ?)

Motion: Carried
• 12– For
<ul> <li>1 – Against</li> </ul>
0 – Abstained
Date: 2015jan13
Motion:
Change Section 4.4 from:

It shall be demonstrated that performance testing is conducted to identify noticeable differences between the simulator control room or simulated systems when evaluated against the control room or systems of the reference unit. Noticeable differences shall be assessed in accordance with Sec. 5.

It shall be demonstrated that simulator performance testing is conducted as specified below. A record of the conduct of these tests and their evaluations shall be maintained. (footnote 3)

To:

It shall be demonstrated that performance testing is conducted to identify noticeable differences between the simulator control room or simulated systems when evaluated against the control room or systems of the reference unit. Noticeable differences shall be assessed in accordance with Sec. 5.

Simulator performance testing shall be conducted as specified below. A record of the conduct of these tests and their evaluations shall be maintained. (footnote 3)

**Reason**: Readability and remove redundancy (it shall be demonstrated) with no change in requirements Reason Against: Not necessary. Readable the way it was.

## 5.31 Adjourned: 1730

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#### <u>6.</u> Wednesday 2015 January 14 (0800)

6.1 Roll Call

Members Present:

Approved Minutes Ansa 5 Working Group Jim Florence Robert Felker Keith Welchel F.J. (Butch) Colby Lawrence (Larry) Vick George McCullough Frank Tarselli SK Chang Robert Goldman David Goodman Jody Lawter Pablo Rey Jim Sale William Fraser

Visitors:

Tim Dennis Vincent Gagnon

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#### 6.2 Consensus Level

- 15 Voting members
- 14 Voting members Present (2 Proxy Vote)
- 8 Quorum (Majority Total Membership)
- 11 Consensus ( $\geq 75\%$  votes)
- 9 Super Majority ( $\geq 2/3$  Votes)
- 8 Majority (> 50% votes)

# 6.3 Motion (Carried): Cooper Sheridan Training Center Minutes Rev 12 Approved

Motion: (	
	13 – For
• 0	D – Against
• 1	1 – Abstained
Date	
2015jan1	14
Motion:	
Cooper S	Sheridan Training Facility Rev 12 Approved
Y	

- 6.4 [138 Jones] No change
- 6.5 [44 Tesmer] No change
- 6.6 [43 Tesmer] No change
- 6.7 [199 Holl] No change
- 6.8 [94/93/113/130/131/184 Hudnut/Hudnut/Lloyd/Soderholm/Soderholm/Parrish] No change
- 6.9 [150 Chang] Section 4.4.3 Editorial (See 6.14 Motion)

Change: listing of key alarms and key automatic actions occurring and assertion that they would be expected for the scenario;

To: listing of key alarms and key automatic actions that occurred and assertion that they were expected for the scenario;

- 6.10 [151 Chang] No change
- 6.11 [200 Holl] No change
- 6.12 [Lloyd #8] Motion (Not Carried): Remove Exam Security from section 3.3.3

Motion: Not Carried (Substantive change requires Consensus)
• 8 – For
• 6 – Against
0 – Abstained
Date
2015jan14
Motion:
Change the last paragraph of Section 3.3.3

From:

For components that store historical data or whose performance depends on history, requirements for freeze, run, initial condition reset, snapshot, backtrack, and examination security shall be included.

To:

For components that store historical data or whose performance depends on history, requirements for freeze, run, initial condition reset, snapshot, and backtrack shall be included.

## Reason: No corresponding testing criteria in Sec 4

Reason Against:

- Weakens the minimal exam security that was present
- Prefers having in the instructor station area
- Removing broadens the scope beyond just historical components that store history
- New build value for needed simulator functionality
- Problematic to remove it
- Initially in favor when added to the standard

# 6.13 [195a Holl] – No change

6.14 [150 Chang] Motion (Carried): Section 4.4.3 Change Tense for "occurring" and "would be" (Substantive ?)

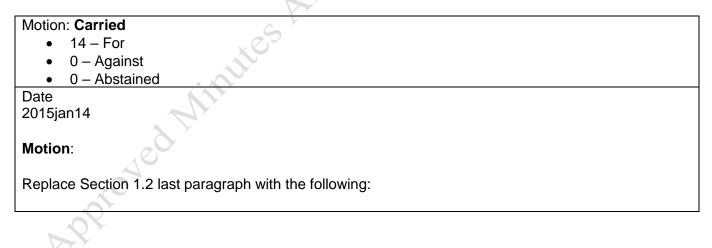
Motion: Carried	
• 11 – For	
• 3 – Against	
<ul> <li>0 – Abstained</li> </ul>	
Date	
2015jan14	
Motion:	
Y Y	

Sectio	on 4.4.3 change:
	listing of key alarms and key automatic actions occurring and assertion that they would be expected for the scenario;
То	
	listing of key alarms and key automatic actions that occurred and assertion that they were expected for the scenario;
Reason: Cor	nsistency in sentence tense

Reason Against:

- Change in requirement. Occurring and Occurred do not mean the same thing.
- Updating SBT without sufficient time to gel in the industry
- Does not fully understand the original intent with the word occurring.

# 6.15 AI-68 Motion (Carried): Sec. 1.2/3/5/alignment



The standard is organized such that simulator functional and physical requirements described in Sec. 3, "General requirements" correspond to testing requirements described in Sec. 4, "Testing requirements." The subnumbering of Secs. 3 and 4 is consistent so that corresponding paragraphs in each section address the same subject matter from a requirements and testing standpoint. Configuration management, including verification and validation, is described in Sec. 5, "Simulator configuration management."

Replace the second paragraph in Sec. 3 "General requirements" with the following:

The overall simulator design should incorporate provisions for examination security.

Add this second paragraph to Sec. 5 "Simulator configuration management" with the following:

A process incorporating structured software design and testing concepts shall provide control of simulator modifications. In addition, the process shall provide for verification and validation of simulator changes and configuration management capabilities.

Reason: Clarity and Section alignment

Notes:

- Sec 1.2 Section Titles added for clarity
- The paragraph added to Sec 5 was brought forward from Sec 3, leaving the exam security sentence in Sec 3.
- Deleted "performance testing" in the Sec. 5 addition. Does not delete a requirement. Performance testing is in Sec 4.
- 6.16 [Guha #3] No change, see Section 6.15 [AI-68 Motion]".

# 6.17 Adjourned: 1730

#### 7. Thursday 2015 January 15 (0800)

7.1 Roll Call

Members Present:

Jim Florence Robert Felker Keith Welchel F.J. (Butch) Colby Lawrence (Larry) Vick Frank Tarselli SK Chang Robert Goldman David Goodman Jody Lawter Pablo Rey Jim Sale William Fraser

. for remainae. George McCullough (Absent for remainder of week)

Visitors:

Tim Dennis Vincent Gagnon Scott Sloan

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#### 7.2 Consensus Level

- 15 Voting members
- 13 Voting members Present
- 7 Quorum (Majority Total Membership)
- 10 Consensus ( $\geq 75\%$  votes)
- 9 Super Majority ( $\geq 2/3$  Votes)
- 7 Majority (> 50% votes)

# 7.3 Industry Update – Dennis

Western Services Minutes ANS-3.5 Transition Status (2014 Annual Report): ANS-3.5-1985 12 (17%)

ANS-3.5-1998 5 (7%) ANSI/ANS-3.5-2009 52 (75%)

Vogtle 3/4 and Summer 2/3 simulators are not yet Plant Referenced Simulators (PRS). Calvert Cliffs also transitioned 01january2015.

# 7.4 New Consensus Level

- 15 Voting members
- 14 Voting members Present
- 8 Quorum (Majority Total Membership)
- 11 Consensus ( $\geq 75\%$  votes)
- 9 Super Majority ( $\geq 2/3$  Votes)
- 8 Majority (> 50% votes)

# 7.5 [110/132 Lloyd/Jones] - No change

"Programs that utilize the simulator for purposes other than operator training and examination should identify specific functional and validation requirements for that use."

• Origin:

AI 19 - Review the list below for inclusion into ANS 3.5 or other standards and basis for the recommendation:

- Engineering Assist
- Simulation Assisted Engineering
- EP
- DCS Logic Control Validation
- HFE Human Factors Engineering
- Tech Training I&C / Mechanical
- PR Tours
- Process Flow Diagrams
- Spec. Operating Parameters
- PRA
- SAMG

AI-47 (Motion) Revise Background adding exclusion for other programs Purpose: To address simulator usage that is not presently addressed in the standard. The additional wording does not add additional scope but states areas not addressed.

How does this help? It can be used to assist other users understand the boundaries of use.

7.6 [202/96/153/205/209/210/154/156 Luniewski/Wyatt/Chang/Goodman/Goodman/Goodman/Chang]: Motion (Carried) – Replace definition name "noticeable difference with "discrepancy" (Substantive ?)

Motion: <b>Carried</b> <ul> <li>12 – For</li> <li>0 – Against</li> <li>2 – Abstained</li> </ul>
Date 2015jan15

Motion:	
Repla	ce
	<b>noticeable difference:</b> Any difference in the physical attributes or dynamic response between the simulator and the reference unit that is distinguishable by an observer and confirmed by a subject matter expert.
With:	1 OFF
	<b>discrepancy:</b> Any difference in the physical attributes or dynamic response between the simulator and the reference unit that is distinguishable by an observer and confirmed by a subject matter expert.
Reason: To e difference."	eliminate confusion with the use of the terms "noticeable difference" and "acceptable
	oved Minutes AT
APP	oved

- 7.7 [152 Chang] – No change
- 7.8 [201 Holl] - No change
- 7.9 [72 Stamm] – No change
- 7.10 [73 Stamm] – No change
- 7.11 [74 Stamm] – No change
- 7.12 [115 Lloyd] - No change
- 7.13 [116 Lloyd] – No change
- 7.14 [75 Stamm] – No change
- tes Massing 7.15 [155 Chang] – Editorial Section 5.2.3 change "is part" to "are parts";
- 7.16 [157 Chang] – No change
- 7.17 [158 Chang] – Editorial Appendix A.3

Change "math" to "mathematical"

-PProve

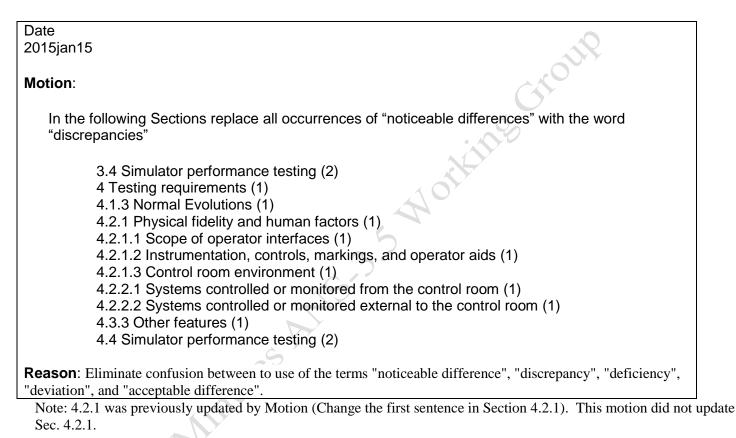
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- 7.18 [159 Chang] No change
- 7.19 [31 Stamm] No change
- 7.20 New Consensus Level
  - 15 Voting members
  - 14 13 Voting members Present + 1 Proxy
  - 8 Quorum (Majority Total Membership)
  - 11 Consensus ( $\geq 75\%$  votes)
  - 9 Super Majority ( $\geq 2/3$  Votes)
  - 8 Majority (> 50% votes)

Proxy Tim Dennis for Pablo Rey

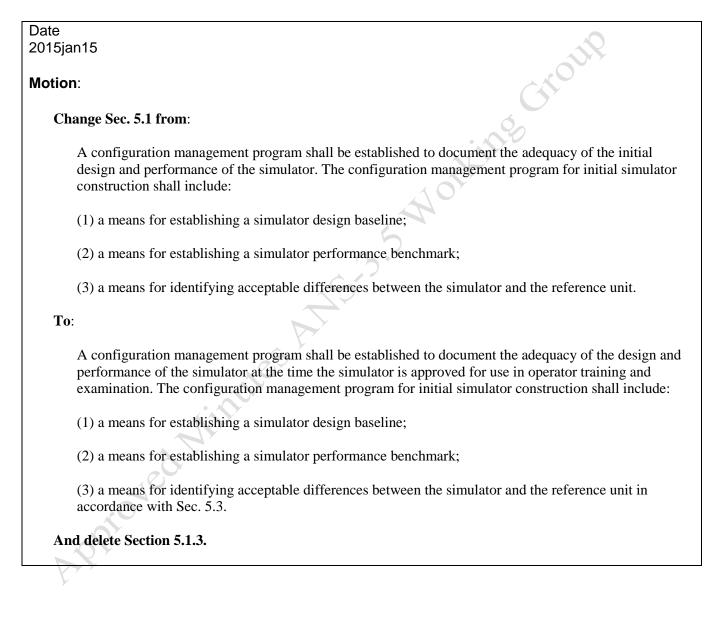
7.21 [202/96/153/205/209/210/154/156 Luniewski/Wyatt/Chang/Goodman/Goodman/Goodman/Chang]: Motion (Carried) – Replace "noticeable differences" with "discrepancies" (Substantive ? / Share)

Motion: Carried	¢ ¥ ′		
• 14 – For	0.7		
<ul> <li>0 – Against</li> </ul>	X		
<ul> <li>0 – Abstained</li> </ul>			
Approved			



7.22 [202/96/153/205/209/210/154/156 Luniewski/Wyatt/Chang/Goodman/Goodman/Goodman/Chang]: Motion (Carried) – Change Sec. 5.1 and delete Sec. 5.1.3 (Substantive ? / Share)

Motion: Carried		
• 14 – For		
<ul> <li>0 – Against</li> <li>0 – Abstained</li> </ul>		
<ul> <li>0 – Abstained</li> </ul>		



Reason: Eliminate confusion between to use of the terms	"noticeable difference", "discrepancy", "deficiency",
"deviation", and "acceptable difference".	
	C N
	R. S.

7.23 [202/96/153/205/209/210/154/156 Luniewski/Wyatt/Chang/Goodman/Goodman/Goodman/Chang]: Motion (Carried) – Sec. 5.2 and delete Sec. 5.2.1 and renumber subsections after 5.2 (Substantive ? / Share)

Motion: Carried
• 14 – For
0 – Against
0 – Abstained
Date
2015jan15
× O <sup>+</sup>
Motion:
Change Sec. 5.2 from:
A configuration management program shall be established to verify the adequacy of changes to the
design and performance of the simulator. Simulator changes shall be performed within the context of
a structured process for design, development and testing using written instructions established for
control of the simulator hardware and software configuration. The configuration management
program for simulator changes shall include:
(1) a means for identifying acceptable differences between the simulator and the reference unit;

(2) a means for resolving simulator discrepancies; rout (3) a means for verifying and validating simulator changes; (4) a means for maintaining a simulator performance benchmark. To: A configuration management program shall be established to verify the adequacy of changes to the design and performance of the simulator. Simulator changes shall be performed within the context of a structured process for design, development and testing using written instructions established for control of the simulator hardware and software configuration. The configuration management program for simulator changes shall include: (1) a means for resolving simulator discrepancies; (2) a means for verifying and validating simulator changes; (3) a means for maintaining a simulator performance benchmark; (4) a means for identifying acceptable differences between the simulator and the reference unit in accordance with Sec. 5.3. Delete Section 5.2.1 and appropriately renumber subsection numbers under Sec. 5.2. **Reason**: Eliminate confusion between to use of the terms "noticeable difference", "discrepancy", "deficiency", "deviation", and "acceptable difference".

7.24 [202/96/153/205/209/210/154/156 Luniewski/Wyatt/Chang/Goodman/Goodman/Goodman/Chang]: Motion (Carried) – Change Sec. 5.3 (Substantive ? / Share)

Motion: Carried	
• 14 – For	

<ul> <li>0 – Against</li> <li>0 – Abstained</li> </ul>
Date 2015jan15 Motion: Change Sec. 5.3 from:
Motion:
Change Sec. 5.3 from:
Noticeable differences shall be corrected unless a training needs assessment has determined that a change to the simulator is not required. Noticeable differences that do not impact the actions to be taken by the operator or do not detract from training are acceptable and are not required to be corrected. The following parameters should be evaluated to determine if the difference has an impact on the actions to be taken by the operators:
(1) the HSI required for normal, abnormal, or emergency procedures;
(2) the differences in performing the task on the simulator versus performing the task in the reference unit control room;
(3) the differences in operator cues, auditory and visual information presented to the operator, and the critical decisions and actions required of the operator;
(4) the function of the equipment and the potential for impacting reference unit safety, tripping the reference unit, or damaging reference unit equipment;
(5) the differences required by the team response to normal, abnormal, or emergency actions;
(6) the review of operational experience to identify the potential for operator error or the necessity for reinforcement of the skills required for the task.
Documentation of acceptable simulator differences, including the associated training needs assessment, shall be maintained as long as the noticeable difference exists.

To:

Discrepancies shall be corrected unless a training needs assessment has determined that a change to the simulator is not required. Discrepancies that do not impact the actions to be taken by the operator or do not detract from training are acceptable and are not required to be corrected. The following parameters should be evaluated to determine if the difference has an impact on the actions to be taken by the operators:

(1) the HSI required for normal, abnormal, or emergency procedures;

(2) the differences in performing the task on the simulator versus performing the task in the reference unit control room;

(3) the differences in operator cues, auditory and visual information presented to the operator, and the critical decisions and actions required of the operator;

(4) the function of the equipment and the potential for impacting reference unit safety, tripping the reference unit, or damaging reference unit equipment;

(5) the differences required by the team response to normal, abnormal, or emergency actions;

(6) the review of operational experience to identify the potential for operator error or the necessity for reinforcement of the skills required for the task.

Documentation of acceptable simulator differences, including the associated training needs assessment, shall be maintained as long as the difference exists.

**Reason**: Eliminate confusion between to use of the terms "noticeable difference", "discrepancy", "deficiency", "deviation", and "acceptable difference".

7.25 [202/96/153/205/209/210/154/156 Luniewski/Wyatt/Chang/Goodman/Goodman/Goodman/Chang]: Motion (Carried) – Update definition: "training needs assessment"

, ,	
Motion: Carried	
<ul> <li>13 – For</li> </ul>	$\mathbf{O}'$
<ul> <li>1 – Against</li> </ul>	6.
• 0 – Abstaine	d
Date	
2015jan15	
Motion:	Alor
Change the de	finition of training needs assessment from:
8	eeds assessment: An appraisal by a subject matter expert of a simulator deviation, or modification, and its relative importance to the operator during performance of sks.
8	eeds assessment: An appraisal by a subject matter expert of a simulator discrepancy or on and its relative importance to the operator during performance of required tasks.
<b>Reason</b> : Eliminate cor "deviation", and "acce	nfusion between to use of the terms "noticeable difference", "discrepancy", "deficiency", ptable difference".
Reason Against: Rer	noved two words deviation and deficiency. //Holl]: Motion (Carried) – 4.1.1 Real time and repeatability (Substantive)

Motion: Carried		
• 13 – For		
<ul> <li>1 – Against</li> </ul>		

7.26

[27/1

0 – Abstained
Date 2015jan15
Motion:
Replace Section 4.1.1 from:
Motion: Replace Section 4.1.1 from: A real time and repeatability test shall be conducted : (1) upon completion of simulator initial construction; (2) once per reference unit fuel cycle.
To:
<ul> <li>A real time and repeatability test shall be conducted :</li> <li>(1) upon completion of simulator initial construction;</li> <li>(2) once per reference unit fuel cycle.</li> </ul>
It shall be demonstrated that the simulator completes execution within the designed time interval, and is repeatable. In addition, it shall be demonstrated that between successive simulator tests no discrepancies exist with respect to time base relationships, sequences, durations, rates, and accelerations. Discrepancies shall be assessed in accordance with Sec. 5.
Reason: Reinstate acceptance criteria and establish option for discrepancy resolution.
Reason Against:
<ul> <li>Does not address public comment</li> <li>Paragraph was previously removed. Definition coves the paragraph just added.</li> </ul>
<ul> <li>No additional guidance</li> </ul>
APPro

- 7.27 [214 Crone] No change
- 7.28 [193 Holl]: Motion (Carried) –Sec. 3.3.1 and Sec. 4.3.1 Remove Initial Condition storage capacity (Substantive ?)

Motion: Carried	6
• 14 – For	
• 0 – Against	
0 – Abstained	
Date	$\langle O^{\mathbf{y}} \rangle$
2015jan15	
Motion:	5
	$\mathcal{O}$
Replace the first sentence in Sec. 3.3	.1, "Initial conditions" with:
The simulator shall have a sufficient num Sec. 3.1.3.	mber of initial conditions to support the evolutions identified in
Replace the first sentence in Sec. 4.3	.1, "Initial conditions" with:
It shall be demonstrated that the simulat operator training and examination progr	tor has a sufficient number of initial conditions to support the ram.
Reason: Outdated disc capacity requirement	
6	

7.29 Chang – Section Format Alignment 4.1.3 (Editorial)

In Sec. 4.1.3 Swap The lead in sentence and Change Sec 4.1.3 from:

It shall be demonstrated that the reference unit evolutions are conducted in a continuous manner without any mathematical model changes.

Normal evolutions shall be conducted:

(1) upon completion of simulator initial construction;

(2) once per reference unit fuel cycle for items (1) through (3) listed in Sec. 3.1.3.

To:

Normal evolutions shall be conducted:

(1) upon completion of simulator initial construction;

(2) once per reference unit fuel cycle for items (1) through (3) listed in Sec. 3.1.3.

It shall be demonstrated that the reference unit evolutions are conducted in a continuous manner without any mathematical model changes.

7.30 [78 Stamm] – Not individually considered; his comment was to make all other Stamm comments substantive.

7.31 [119 Turnipseed] – Editorial Appendix B

Editorial Change 1500 psia - 2500 psia to 2500 psia - 1500 psia

Page 77

Working

- 7.32 [77 Stamm] No change
- 7.33 [129 Soderholm] No change
- 7.34 [213 Matsumoto] No change
- 7.35 [117 Lloyd] No change
- 7.36 [204 Brooks] No change
- 7.37 Felker Foot note discussion in Sec 3.4.2

Discussion on the language below

Intent is to clarify that the user can continue to utilize the benchmark data that has been utilized in the past.

Legacy plants can continue to do business as in the past

Post Appendix B deletion, there may be confusion concerning benchmark use

3.4.2 Simulator transient testing

Deleted

Simulator transient testing shall be conducted to confirm overall simulator model completeness and integration. Simulator transient performance shall be evaluated for a benchmark set of transients.

The type and the number of transient performance tests selected shall be sufficient to demonstrate integrated model performance within the scope of simulation.<sup>\*</sup> Preference should be given to those transients expected to occur during the life of the reference unit. The transient selection process should use the following references:

- (1) reference unit design;
- (2) operational transients;
- (3) anticipated operational occurrences;
- (4) faults of moderate frequency;
- (5) loss-of-coolant accidents;
- (6) design basis events.

Use of a previously selected set of transients may be acceptable.	s for which performance benchmark <del>baseline</del> data have been established
Discussion will resume on Friday.	Gr-
Adjourned: 1720	AKING
	5.5
	AS-2
	es ha
a Min	
oprove	for which performance benchmark baseline data have been established

7.38

### 8. Friday 2015 January 16 (0800)

8.1 Roll Call

Members Present:

Minutes Answer Sworthing Jim Florence Robert Felker Keith Welchel F.J. (Butch) Colby Lawrence (Larry) Vick Frank Tarselli SK Chang Robert Goldman David Goodman Jody Lawter Pablo Rey (Proxy: Tim Dennis) Jim Sale William Fraser

### Visitors:

Tim Dennis

### 8.2 **Consensus Level**

15 - Voting members 14 – 13 Voting members Present + 1 Proxy 8 - Quorum (Majority Total Membership) 11 - Consensus ( $\geq 75\%$  votes) 9 – Super Majority ( $\geq 2/3$  Votes) 8 - Majority (> 50% votes)

Proxy Tim Dennis for Pablo Rey Visitor: Mark I. Terry (WSC)

### 8.3 Felker (continued) – Foot note discussion in Sec 3.4.2

Discussion on the language below

Intent is to clarify that the user can continue to utilize the benchmark data that has been utilized in the past. Legacy plants can continue to do business as in the past

Post Appendix B deletion, there may be confusion concerning benchmark use for legacy simulators

3.4.2 Simulator transient testing

Deleted

Simulator transient testing shall be conducted to confirm overall simulator model completeness and integration. Simulator transient performance shall be evaluated for a benchmark set of transients.

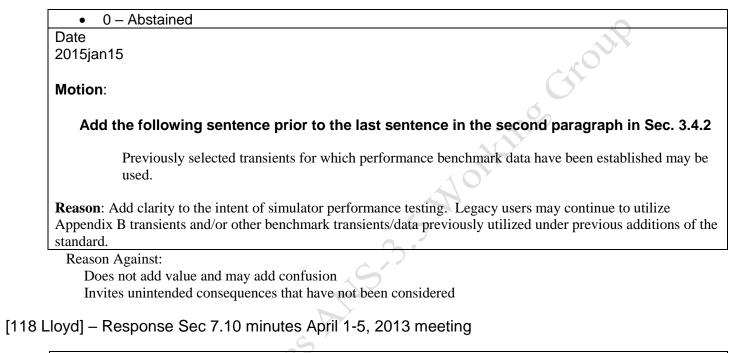
The type and the number of transient performance tests selected shall be sufficient to demonstrate integrated model performance within the scope of simulation.<sup>\*</sup> Preference should be given to those transients expected to occur during the life of the reference unit. The transient selection process should use the following references:

- (1) reference unit design;
- (2) operational transients;
- (3) anticipated operational occurrences;
- (4) faults of moderate frequency;
- (5) loss-of-coolant accidents;
- (6) design basis events.

Use of a previously selected set of transients for which performance benchmark <del>baseline</del> data have been established may be acceptable.

8.4 Motion (Carried): Sec 3.4.2 Clarify Performance Testing Benchmark selection for Legacy Simulators (Share)

Motion: Carried		
• 12 – For		
<ul> <li>2 – Against</li> </ul>		



Reduction of ANSI/ANS-3.5-2009 scope in Section 1.1, "Scope"

With regard to this comment refer to the resolution of Stamm Comment #23

Deletion of ANSI/ANS-3.5-2009 required malfunctions in Section 3.1.4, "Malfunctions"

With regard to this comment refer to the resolution of Lloyd Comment # 112

Deletion of ANSI/ANS-3.5-2009 Appendix B, 'Guidelines for the Conduct of Simulator Operability Testing"

With regard to this comment refer to the resolution of Lloyd Comment #117. Sentence added to Sec 3.4.2 second paragraph to further clarify intent.

8.5

# 8.6 Parking Lot Items

ng Lot Items	
Bob Felker	Is transient testing an appropriate method to confirm overall simulator model completeness and integration?
	Background - If one examines the original intent of transient testing, it was not intended to ensure the simulator transient performance can match direction and trend of the output of another code for severe transients.
	Transients were used to demonstrate the actual intent of operability testing, to ensure that overall model completeness and integration had been achieved.
	<u>Action</u> - Is transient testing the appropriate method to ensure overall model completeness and integration is achieved?
Jim Sale	What guidance should be provided in regards to exam security?
	<u>Background</u> - A public comment was made during the development of the ANS-3.5-2014 that the words "examination security" should be removed from section 3.3.3 [Lloyd#8]. The working group questioned as to whether ANS-3.5 should address examination security or not. This question could not be resolved within the allotted meeting time during deliberation in Frederick, MD, the week of January 12, 2015.
oroved	A motion was made to remove the words "examination security" from section 3.3.3. The motion was not carried due to inability to achieve a consensus (ANS 3.5 Working Group Meeting Minutes American Nuclear Society Western Services Corporation, Frederick, MD 2015 January 12-16).
Plax	Action - (1) Evaluate use of ANS-3.5-201x for addressing examination security standards, and (2) if inclusion of "examination security" is to

	remain in ANS-3.5, determine the extent by which the standard should address examination security from a simulator design perspective and
	determine the appropriate section(s) to modify. The intent is not to address
	the administrative nature of examination security requirements, but rather
	how simulator components that store historical data or whose performance
	depends on history should be addressed in regards to examination security.
George McCullough	How do we document "sound technical basis" in regards to Section 3.1.4?
	Do we need a malfunction cause & effects document for each malfunction?
	Background – The working group added a second sentence "Each
	malfunction shall have a valid cause based upon a sound technical basis." to
	the lead in paragraph for Section 3.1.4. This sentence came from a motion
	from the June 7-10 2011 meeting in Cranberry, PA.
	Reasons:
	• The Standard is silent on Malfunction causes.
	<ul> <li>Adding a "cause" for each listed malfunction enhances the technical aspects of the standard and therefore increases simulator fidelity performance.</li> </ul>
60	<u>Action</u> – Given that the current standard now has a requirement for a valid malfunction cause, how will that requirement be verified or documented. Should this be documented in Section 5.1 Simulator Baseline similar to assumptions and simplifications? Evaluate the need for inclusion in Section
or ot o	5.1 of a malfunction cause & effects documents or other suitable documentation.
Bob Felker	How is repeatability applicable to DCS systems?
George McCullough	
Jody Lawter	

	While not directly related to Holl Comment # 198, the working group discussed that various repeatability requirements in the Standard may not be achievable in DCS designs; the working group should consider this question in the next edition of the Standard.
	<u>Background</u> - By its very nature, any distributed computer architecture is not repeatable unless specifically synchronized by something such as a hardware interrupt. Furthermore, 6 equation codes such as RELAP are designed to permit the code to catch up with respect to real time if the code requires multiple iterations to converge on a given solution. Again, this is
	not repeatable nor is it in real time while this anomaly is in progress.
	5
	Action - Should the standard "care" and should the standard recognize these
	departures from real time performance.
Dave Goodman	Define "fully integrated", "partially integrated" and "standalone" in regards to Sections 3.4 & 5.2.3.2.
	Background - The terms "fully integrated", "partially integrated", and
	"stand-alone" are not defined or explained in the standard. The mode of
	system operation applicable for each performance test should result from
	the specified test requirements and acceptance criteria.
	Action - Remove all references to "fully integrated", "partially integrated",
	and "stand-alone" mode of operation from Sections 3.4 and 5.2.3.
	· · · · · · · · · · · · · · · · · · ·

# 8.7 Adjourned: 1315

# 9. Attachment 1 - Style Guide Review (SK Change)

### 201x Standard - Style Guide

1. ANSI Style Guide-sheet – 2003

Available at <a href="http://www.ansi.org/">http://www.ansi.org/</a>

- A. General guide-lines
  - Heavy emphasis on technical integrity (accurate, complete, consistent), a spelling error would only be a minor issue.
  - Consistency throughout the document: format, capitalization, etc..
- B. Strong recommendations:
  - No requirements in foreword, scope, background, definitions, footnotes.
  - Use of "shall" to indicate a requirement; use "should" to indicate a recommendation. Avoid use of "must".
  - References: full and complete. Annex is a preferred term to Appendix.
  - Number the footnotes sequentially.
- C. Completeness and consistency of document:

Pagination, indentation, punctuation, numbering of sections, footnotes, etc.: follow 2009 Standard.

2. ANSI Style manual, 8<sup>th</sup> edition, version 1.0, 3/1/91. [historical]

http://www.new.ans.org/standards/resources/downloads/docs/ansi-stylemanual.pdf

This has been replaced by the 2003 guide, but ANS keeps it for reference.

3. ANS NFSC Policy and Procedures Manual http://www.ans.org/standards/resources/downloads/docs/nfscpolicies.pdf Section 7.3 Specifying Requirements in a Standard (Shall, Should, and May) (approved Jan 2010). Directions given in the standard shall use "shall", "should", and "may": Shall, to designate a mandatory action. Should, to delineate a recommended action. "Should also indicates that the issue must be addressed and that either the recommended action shall be taken or an equivalent action shall be taken and a basis given for equivalency. " May, to designate a permissive action. Avoid "shall consider", "shall, if possible" and equivalent phrases **Note:** Three occurrences of "shall consider" or equivalent are found in the 2009 Standard. These may deviate from NFSC rules. Section 3.2.1.2, end of 1st paragraph: "The following items shall be considered:" Section 3.2.1.3, end of 1st paragraph: "The following items shall be considered:" Section 4.4.3.2, end of 4th paragraph: "Evaluation of the test data shall consider:" Section 7.4 Use of units SI units shall be used either parenthetically with English units or SI units exclusively (approved Nov 2004). It refers to the NBS publication concerning SI units: NBS Special Publication 330, "The International System of Units (SI)," U.S. Department of Commerce, 1977.

The current version is "NIST Special Publication 330. 2008 Edition; U.S. Department of Commerce, National Institute of Standards and Technology" available at http://physics.nist.gov/Pubs/SP330/sp330.pdf The 2008 edition has no impact on the SI units used in Appendix C of the Standard: MPa and °C 4. Other References: Google dictionary: http://www.google.com/dictionary Merriam-Webster: http://www.merriam-webster.com/ The Chicago Manual of Style. Chicago: University of Chicago. Webster's New International Dictionary of the English Language (Unabridged). Springfield, MA: Merriam-Webster, Inc. oproved withit