

Attachments 9-11 to the Enclosure contain Proprietary Information - Withhold Under 10 CFR 2.390

Enclosure  
Attachment 2  
PG&E Letter DCL-12-069

**PG&E Document "Diablo Canyon Power Plant Units 1 & 2 Process Protection  
System Replacement Functional Requirements Specification, Revision 5"**

Attachments 9-11 to the Enclosure contain Proprietary Information  
When separated from Attachments 9-11 to the Enclosure, this cover sheet is decontrolled.



# Functional Requirements Specification

Document No. 08-0015-SP-001

Revision 5

Nuclear Safety-Related

*Prepared for:*

**Pacific Gas & Electric Co.  
Diablo Canyon Power Plant Units 1 & 2  
Process Protection System (PPS) Replacement**

**April, 2012**

COORDINATION			
CK	DISCIPLINE	CKD BY	DATE
	Electrical		
	Mechanical		
	I & C	CP	4/17/12
	Civil		
	Envir Qualification		
	Piping/Seismic		
	Component Eng.		
	Systems Eng.		
	Asset Team		
	MS PM		
	MS Procedures		
	Operations		

PACIFIC GAS & ELECTRIC CO.  
Approved By: *[Signature]*  
Date: *4/17/12*

**altran**  
**SOLUTIONS**

NEW YORK / PHILADELPHIA • BOSTON  
ATLANTA • BALTIMORE • SAN FRANCISCO



## Report Record

altran

Report No.: 08-0015-SP-001

Rev. No.: 5

Sheet No. 2

QA Status: 10CFR50 ☒, 21CFR820 ☐, ISO 9000 ☐, Other ☐

Total Pages: 79

Title: Functional Requirements Specification

Process Protection System (PPS) Replacement

Client: Pacific Gas &amp; Electric Co.

Facility: Diablo Canyon Units 1 &amp; 2

Revision Description: Revised per Revision History Sheet

Computer runs are identified on a Computer File Index:

Yes ☐ N/A ☒

Error reports are evaluated by:

NA

Date:

Computer use is affected by error notices. No ☒, Yes ☐ (if yes, attach explanation)

Originator(s)

Date

Verifier(s)

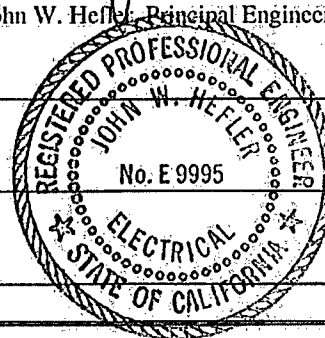
Date

Robert A. Lint, Sr. Project Engineer

04/17/2012

John W. Hefler, Principal Engineer

4/17/2012



Verification: Verification is performed in accordance with EOP 3.4 as indicated below

☒ Design review as documented on the following sheet or

Verification Report No. 11-2243-VR-001, Rev. 0

☐ Alternate calculation as documented in attachment or☐ Qualification testing as documented in attachment or

Approved for Release:

Kris Brandt

Kris Brandt, Project Manager

4/17/12

Date

## REVISION HISTORY

Revision Number	Affected Sections/Pages	Reason for Revision
1	All	Initial Issue
2	1.3	Added/deleted acronyms
	1.4	Revised Reference 1.4.1.1.10 to correct version; revised References 1.4.1.2.3, 1.4.1.4.1, 1.4.1.5.8, & 1.4.3.6 to add applicability statement Deleted Reference 1.4.2.1; updated all References in Section 1.4.2.2 Added Reference 1.4.3.18
	2.1	Editorial change in second paragraph
	2.3	Changed "Channel Set Failure" to "PPS Failure" in Section 2.3.2.2
3	Section 3	Reformatted and rewritten to accommodate major update remarks.
	Section 4	Reformatted and rewritten to accommodate major update remarks.
	Section 2.2.2.2	Added "associated" for clarification.
	Section 2.2.3.3	Added "associated" for clarification.
	Sections 3.1.1.1.1(c), 3.1.1.1.2(c), 3.1.1.1.3(c), and 3.1.1.1.4(c)	Deleted "PPS processing instrumentation shall be located in racks not occupied by the HSI equipment."
	Section 3.1.1.6.1	Corrected typo.
	Section 3.1.4.1	Revised EQ requirements for temperature and relative humidity.
	Section 3.2.1.3.2	Revised requirement by adding "for energize to trip/actuate outputs."
	Sections 3.2.1.3.4, 3.2.1.3.5, 3.2.1.3.6, 3.2.1.3.7	Clarified requirements for Manual Trip Switches, Manual Bypass Switches, and Manual OOS Switches.
	Section 3.2.1.5.3	Clarified requirements for Channel in Bypass alarm.
	Section 3.2.1.5.4	Added "DTTA" for clarification.
	Section 3.2.1.8.1	Revised tolerances for RCA, RTE, and RD.

3 (cont.)	Section 3.2.1.8.2	Revised accuracy requirements for time base.
	Section 3.2.1.9.1	Revised for clarification.
	Section 3.2.1.13.2	Revised for clarification.
	Section 3.2.1.14.3	Revised for clarification.
	Section 3.2.1.15.5	Revised for clarification.
	Section 3.2.1.16.5	Revised requirement for Containment Spray to fail "AS-IS" on detection of fatal diagnostic.
	Section 3.2.3.7.1, 3.2.3.7.2	Deleted associated Note; "The requirements of Section 3.2.1.3.2 do not apply."
	Sections 3.2.4.5.1, 3.2.4.5.2	Revised Section reference.
	Sections 3.2.4.6.1, 3.2.4.6.2	Revised to correct Protection Set associated with interlock requirement.
	Section 3.2.5.4.2(d)	Revised for clarification.
	Section 3.2.5.14.7	Added items gg) and hh).
	Section 3.2.8.4.1	Revised for clarification.
	Section 3.2.8.6.1	Revised for clarification.
	Section 3.2.11.14.3	Revised items b and d to show them as negative values.
	Section 3.2.13.7.2	Revised to show exemption from Section 3.2.1.3.4 requirement.
	Section 3.5.2.4	Added new requirement.
	Section 3.7.1	Revised for clarification.
	Section 4.1.3	Revised for clarification.
	Section 4.1.5	Revised to correct reference.
4	Section 1.4.1.1.12	Replaces Section 1.4.1.2.3 Reference.
	Section 1.4.1.2.3	Reference replaced by Section 1.4.1.1.12 Reference.
	Section 1.5	Feedflow deleted from Parameter Listing.
	Section 2.2.2.1	Added Section reference for clarification of requirement.
	Section 3.2	Second paragraph: changed "Rod Control" to "Rod Speed and Direction".
	Section 3.2.1.8.1	Revised accuracy requirement for subsection c),2),i.
	Section 3.2.1.12.2	Revised input filter requirement.
	Section 3.2.1.14.1	Revised wording.
	Section 3.2.1.16.5	Revised requirement to include PZR Pressure High (PORV).
	Section 3.2.2.9.3	Subsection a): Changed to reflect actual output scaling.
	Section 3.2.3.6	Added explanation paragraph.

4 (cont.)	Section 3.2.5.13.1	Added Thot streaming factor calculated output Lag units.
	Section 3.2.5.13.8	Revised section title to show “Algorithm” instead of “Assurance”.
	Section 3.2.5.13.9	Revised section title to show “Algorithms” instead of “Assurance”.
	Section 3.2.5.14.7	Revised descriptions for tuning constants y, z, aa, bb, cc, dd, ee, ff.
	Section 3.2.5.15.3	Added subsection l) to include Filtered Thot streaming factors
	Section 3.2.9.4.1	Added subsection d) to include PPC interface.
	Section 3.2.9.4.2	Added subsection d) to include PPC interface.
	Section 3.2.10.4.3	Added subsection c) to include PPC interface.
	Section 3.2.10.4.4	Added subsection c) to include PPC interface.
	Section 3.2.11.6.1	Changed “TS” to “TD” in subsections d, f, g, h, l so that description matches Transfer Function Specification.
5	Section 1.5	Parameter Table: added Loop 4 to Wide Range Pressure for Protection Set IV; deleted extra comma from Steamflow, Steamline Pressure for Protection Sets I, II.
	Section 3.1.6.2	Corrected typo: Regulatory Guide “1.1.80” to “1.180”.
	Section 3.2.1.5.3	Item b), 2): added “per part a)” to Section reference. Item c), 2): clarified requirement.
	Section 3.2.1.15.5	Corrected typo (extra comma).
	Section 3.2.4.1.2	Added WR Pressure Loop 4 to text.
	Section 3.2.4.6.2	Deleted “(see Section 3.2.4.6.1)”.
	Section 3.2.11.1.7	Deleted “PPS-RTS” from a), b), c), and d).
	Section 4.1.13.2	Deleted “(reactor coolant loops 3 and 4)” from text.
	Section 2.3.1.1	Revised to clarify “signal validation.”
	Section 3.2.1.5.2	Added subsection f).
	Section 3.2.2.14.1	Changed “full flow” to “rated flow.”
	Section 3.2.5.5	Deleted Note.
	Sections 3.2.5.5.1 and 3.2.5.5.2	Changed wording to resolve discrepancy with other documents.
	Section 3.2.5.5.3	Deleted to resolve discrepancy with other documents.
	Section 3.2.5.14.7	Revised tuning constant names a) thru l) to agree with PLS; added tuning constant: ii) SCAL FLUX CALIB.
	Section 3.2.9.14.1	Deleted items a) and b) – not tuning constants.

## CONTENTS

<b>1</b>	<b>INTRODUCTION .....</b>	<b>9</b>
1.1	SYSTEM PURPOSE .....	9
1.2	SYSTEM SCOPE .....	9
1.3	DEFINITIONS, ABBREVIATIONS AND ACRONYMS .....	10
1.3.1	<i>Definitions.....</i>	<i>10</i>
1.3.2	<i>Acronyms.....</i>	<i>12</i>
1.3.3	<i>Abbreviations.....</i>	<i>13</i>
1.4	REFERENCES.....	13
1.4.1	<i>General References and Standards.....</i>	<i>13</i>
1.4.2	<i>Documents Provided by Others.....</i>	<i>15</i>
1.4.3	<i>Implementing Documents (Use Latest Revision).....</i>	<i>18</i>
1.5	SYSTEM OVERVIEW.....	19
<b>2</b>	<b>GENERAL SYSTEM DESCRIPTION.....</b>	<b>21</b>
2.1	SYSTEM CONTEXT .....	21
2.1.1	<i>Reactor Coolant Flow Channels.....</i>	<i>21</i>
2.1.2	<i>Wide Range Reactor Coolant Temperature Channels.....</i>	<i>21</i>
2.1.3	<i>Wide Range Reactor Coolant Pressure Channels.....</i>	<i>21</i>
2.1.4	<i>Delta-T / Tavg (DTTA) Channels.....</i>	<i>21</i>
2.1.5	<i>Pressurizer Level Channels.....</i>	<i>21</i>
2.1.6	<i>Pressurizer Pressure Channels.....</i>	<i>22</i>
2.1.7	<i>Pressurizer Vapor Temperature Channel.....</i>	<i>22</i>
2.1.8	<i>Steamline Break Protection Channels.....</i>	<i>22</i>
2.1.9	<i>Steam Generator Narrow Range Level Channels.....</i>	<i>22</i>
2.1.10	<i>Turbine Impulse Chamber Pressure Channels .....</i>	<i>23</i>
2.1.11	<i>Containment Pressure Channels.....</i>	<i>23</i>
2.2	SYSTEM MODES AND STATES .....	23
2.2.1	<i>Operating Modes.....</i>	<i>23</i>
2.2.2	<i>Manual Trip Switches.....</i>	<i>23</i>
2.2.3	<i>Manual Bypass Switches.....</i>	<i>24</i>
2.3	MAJOR SYSTEM CAPABILITIES .....	24
2.3.1	<i>Signal Validation.....</i>	<i>24</i>
2.3.2	<i>System Level Diagnostics.....</i>	<i>24</i>

2.3.3	Testability at Power.....	24
2.4	MAJOR SYSTEM CONDITIONS .....	24
2.5	MAJOR SYSTEM CONSTRAINTS .....	25
2.6	USER CHARACTERISTICS.....	25
2.6.1	Operations.....	25
2.6.2	I&C Maintenance.....	25
2.6.3	Engineering.....	25
2.7	ASSUMPTIONS AND DEPENDENCIES .....	25
2.8	OPERATIONAL SCENARIOS .....	25
<b>3</b>	<b>SYSTEM CAPABILITIES, CONDITIONS, CONSTRAINTS .....</b>	<b>26</b>
3.1	PHYSICAL .....	26
3.1.1	Construction.....	26
3.1.2	Durability.....	27
3.1.3	Adaptability.....	27
3.1.4	Environmental Conditions.....	27
3.1.5	Seismic Requirements .....	28
3.1.6	Electromagnetic Compatibility.....	28
3.2	SYSTEM PERFORMANCE CHARACTERISTICS .....	28
3.2.1	Requirements Applicable to All PPS Channels.....	29
3.2.2	Specific Requirements for Reactor Coolant Flow .....	35
3.2.3	Specific Requirements for Wide Range Reactor Coolant Temperature.....	37
3.2.4	Specific Requirements for Wide Range Reactor Coolant Pressure.....	40
3.2.5	Specific Requirements for DTTA.....	43
3.2.6	Specific Requirements for Pressurizer Level.....	51
3.2.7	Specific Requirements for Pressurizer Pressure.....	53
3.2.8	Specific Requirements for Pressurizer Vapor Temperature.....	55
3.2.9	Specific Requirements for Steamflow.....	57
3.2.10	Specific Requirements for Steamline Break Protection.....	60
3.2.11	Specific Requirements for Steam Generator Narrow Range Level.....	63
3.2.12	Specific Requirements for Turbine Impulse Chamber Pressure.....	70
3.2.13	Specific Requirements for Containment Pressure.....	72
3.3	SYSTEM SECURITY.....	74
3.3.1	Physical Security.....	74
3.3.2	System Logon Protection.....	74
3.3.3	Communications With External (Non-PPS) Systems .....	75



3.4	INFORMATION MANAGEMENT .....	75
3.5	SYSTEM OPERATIONS .....	75
3.5.1	<i>System Human Factors</i> .....	75
3.5.2	<i>System Maintainability</i> .....	75
3.5.3	<i>System Reliability</i> .....	75
3.6	POLICY AND REGULATION.....	75
3.7	SYSTEM LIFE CYCLE SUSTAINMENT .....	75
3.7.1	<i>PPS Software</i> .....	76
<b>4</b>	<b>SYSTEM INTERFACES .....</b>	<b>77</b>
4.1	EXTERNAL INTERFACES.....	77
4.1.1	<i>Plant Process Computer (PPC)</i> .....	77
4.1.2	<i>Main Annunciator System (MAS)</i> .....	77
4.1.3	<i>Main Control Panels</i> .....	77
4.1.4	<i>Hot Shutdown Panel</i> .....	77
4.1.5	<i>Solid State Protection System (SSPS)</i> .....	77
4.1.6	<i>AMSAC</i> .....	77
4.1.7	<i>Digital Feedwater Control System (DFWCS)</i> .....	78
4.1.8	<i>Rod Speed and Direction</i> .....	78
4.1.9	<i>Pressurizer Pressure Control</i> .....	78
4.1.10	<i>Pressurizer Level Control</i> .....	78
4.1.11	<i>Auxiliary Feedwater (AFW) Control</i> .....	78
4.1.12	<i>Reactor Vessel Level Indicating System (RVLIS)</i> .....	79
4.1.13	<i>Low Temperature Overpressure Protection System (LTOPS)</i> .....	79
4.1.14	<i>Pressurizer Power Operated Relief Valve (PORV) Control System</i> .....	79
4.1.15	<i>Residual Heat Removal (RHR) Interlocks</i> .....	79
4.2	HUMAN SYSTEM INTERFACE .....	79

# 1 Introduction

## 1.1 System Purpose

The Process Protection System PPS is comprised of four separate protection sets which provide trip and actuation signals to the Solid State Protection System (SSPS) for use by the Reactor Trip System (RTS), and Engineered Safety Features Actuation System (ESFAS). Output signals of PPS parameters are provided to the Main Control Room (MCR) for indication and recording, to the Plant Process Computer (PPC) for monitoring, and to the Main Annunciator System (MAS) for alarming.

The PPS also provides input sensor signals for use by various plant control systems. These signals are isolated from the PPS and are not processed by the PPS instrumentation (with the exception of Delta-T and Tavg (DTTA) channels).

## 1.2 System Scope

The PPS processes physical plant parameters such as temperature, pressure, level, and flow into electrical signals for use by plant control and protection systems.

The PPS consists of sixteen (16) racks (per DCP Unit) of instrumentation located in the Cable Spreading Rooms (Auxiliary Building, elevation 128). The sixteen racks are divided into four Protection Sets; five racks each for Protection Sets I and II, three racks each for Protection Sets III and IV. Each Protection Set must be physically separated and electrically isolated from the other sets.

Protection Set I is comprised of Racks 1 thru 5 (RNP1A, RNP1B, RNP1C, RNP1D, and RNP1E).

Protection Set II is comprised of Racks 6 thru 10 (RNP2A, RNP2B, RNP2C, RNP2D, and RNP2E).

Protection Set III is comprised of Racks 11 thru 13 (RNP3A, RNP3B, and RNP3C). Protection Set IV is comprised of Racks 14 thru 16 (RNP4A, RNP4B, and RNP4C).

PPS protection outputs provide ON/OFF (partial trip) signals to the two trains of the SSPS whenever measured parameters indicate that safety limits are being approached (a pre-established setpoint is exceeded). The SSPS will initiate a reactor trip or actuate engineered safety features systems when the requisite number of PPS channels have tripped (designed coincidence logic is satisfied). The various reactor trips and ESFAS actuations are shown on the DCP Functional Logic Diagrams (FLDs) [Reference 1.4.3.5] included in the DCP Final Safety Analysis Report Update (FSARU) document [Reference 1.4.3.2].

PPS output signals (isolated as required) are provided to the MCR, PPC, and the MAS for indication, recording, monitoring, and alarming purposes.

PPS input signals are isolated and provided for use by various plant control systems and the Anticipated Transient Without Scram (ATWS) Mitigation System Actuation Circuitry (AMSAC) where required. With the exception of Delta-T and Tavg from the DTTA channels, these are raw signals that are not processed by the PPS to prevent interaction between control and protection systems as required by IEEE 279-1971 [Reference 1.4.1.1.2].

Inputs to the PPS consist of signals from the following sensor types:

- 4-20 mA pressure transmitters
- 4-20 mA differential pressure transmitters
- 200 ohm platinum 3-wire Resistance Temperature Detectors
- 200 ohm platinum 4-wire Resistance Temperature Detectors
- 0-10 VDC signals from the (power range)Nuclear Instrument System (NIS)

With the exception of the NIS inputs, all sensors are powered from the PPS.

Outputs from the PPS for indication, recording, or external system monitoring are 4-20 mA.

The PPS Functional Block Diagrams [Reference 1.4.2.2] provide a graphical depiction of all PPS channels showing inputs, outputs, external interfaces, instrumentation class, isolation requirements, and a simplified diagram of the processing logic requirements.

## 1.3 Definitions, Abbreviations and Acronyms

### 1.3.1 Definitions

The following definitions apply for this document:

TERM	DEFINITION
Channel	An arrangement of components, modules, and software as required to generate a single protective action signal when required by a generating station condition. A channel loses its identity where single action signals are combined.
Module	Any assembly of interconnected components that constitutes an identifiable device, instrument, or piece of equipment. A module can be disconnected, removed as a unit, and replaced with a spare. It has definable performance characteristics that permit it to be tested as a unit. A module can be a card or other subassembly of a larger device, provided it meets the requirements of this definition.
Components	Items from which the system is assembled (such as resistors, capacitors, wires, connectors, transistors, tubes, switches, and springs).
Fatal Diagnostic	A detected inability of a protection set to perform its intended safety function.
Single Failure	Any single event that results in a loss of function of a component or components of a system. Multiple failures resulting from a single event shall be treated as a single failure.
Protective Action	A protective action can be at the channel or the system level. A protective action at the channel level is the initiation of a signal by a single channel when the variable sensed exceeds a limit. A protective action at the system level is the initiation of the operation of a sufficient number of actuators to effect a protective function.
Protection Set	A protection set is a physical grouping of process channels with the same Class-1E electrical channel designation (I, II, III, or IV). Each of the four redundant protection sets is provided with separate and independent power feeds and process instrumentation transmitters. Thus, each of the four redundant protection sets is physically and electrically independent of the other sets.
Protective Function	A protective function is the sensing of one or more variables associated with a particular generating station condition, signal processing, and the initiation and completion of the protective action at values established in

TERM	DEFINITION
	the design bases.
Type Tests	Tests made on one or more units to verify adequacy of design of that type of unit.
Degree of Redundancy	The difference between the number of channels monitoring a variable and the number of channels that, when tripped, will cause an automatic system trip.
Minimum Degree of Redundancy	The degree of redundancy below which operation is prohibited or otherwise restricted by the Technical Specifications [Reference 1.4.3.1].
Diversity and Defense-In-Depth (D&D-in-D or D3)	Requirement imposed on the Protection System design to ensure that required protective actions will occur to protect against Anticipated Operational Occurrences and Design Basis Accidents (as described in the FSARU) concurrent with a common cause failure (usually assumed to be software) that disables one or more echelons of defense.
Phase A Containment Isolation	Closure of all nonessential process lines that penetrate containment. Initiated by high containment pressure, pressurizer low pressure, low steamline pressure, or manual actuation.
Phase B Containment Isolation	Closure of remaining process lines. Initiated by containment high-high pressure signal (process lines do not include engineered safety features lines) or manual actuation.
Trip Accuracy	The tolerance band containing the highest expected value of the difference between (a) the desired trip point value of a process variable, and (b) the actual value at which a comparator trips (and thus actuates some desired result). This is the tolerance band within which a comparator must trip. It includes comparator accuracy, channel accuracy for each input, and environmental effects on the rack-mounted electronics. It comprises all instrumentation errors; however, it does not include any process effects such as fluid stratification.
Channel Accuracy	(An element of trip accuracy). Includes accuracy of the primary element, transmitter, and rack-mounted electronics, but does not include indication accuracy.
Actuation Accuracy	Synonymous with trip accuracy, but used where the word "trip" may cause ambiguity.
Indication Accuracy	The tolerance band containing the highest expected value of the difference between: (a) the value of a process variable read on an indicator or recorder, and (b) the actual value of that process variable. An indication must fall within this tolerance band. It includes channel accuracy, accuracy of readout devices, and rack environmental effects but not process effects such as fluid stratification.
Reproducibility	This term may be substituted for "accuracy" in the above definitions for those cases where a trip value or indicated value need not be referenced to an actual process

TERM	DEFINITION
	variable value, but rather to a previously established trip or indication value; this value is determined by test.
Instrument Class IA	Class IA instruments and controls are those that initiate and maintain safe shutdown of the reactor, mitigate the consequences of an accident, or prevent exceeding 10 CFR 100 [Reference 1.4.1.3.4] off-site dose limits.
Instrument Class IB	Class IB instruments and controls are those that are required for post-accident monitoring of Category 1 and 2 variables in accordance with Regulatory Guide 1.97, Revision 3 [Reference 1.4.1.5.5].
Instrument Class II	Class II instruments and controls have nonsafety-related functions. However, certain Class II components are subjected to some graded quality assurance requirements.

### 1.3.2 Acronyms

ACRONYM	DEFINITION
A/D	Analog to Digital
AFW	Auxiliary Feedwater (Control System)
AMSAC	ATWS Mitigation System Actuation Circuitry
ANS	American Nuclear Society
ANSI	American National Standards Institute
ATWS	Anticipated Transient Without Scram
CFR	Code of Federal Regulations
D/A	Digital to Analog
DCM	Design Criteria Memorandum
DCPP	Diablo Canyon Power Plant
DFWCS	Digital Feedwater Control System
DNB	Departure from Nucleate Boiling
DTTA	Delta-T / Tavg
ERFDS	Emergency Response Facility Data System
ESFAS	Engineered Safety Features Actuation System
FLD	Functional Logic Diagram
FRS	Functional Requirements Specification
FSARU	Final Safety Analysis Report Update
GDC	General Design Criteria
HSI	Human System Interface
I&C	Instrumentation and Controls
IEC	International Electro-Technical Commission
IEEE	Institute of Electrical and Electronic Engineers
LTOPS	Low Temperature Overpressure Protection System
MAS	Main Annunciator System
MCR	Main Control Room
NIS	Nuclear Instrument System
NRC (USNRC)	(United States) Nuclear Regulatory Commission



ACRONYM	DEFINITION
OOS	Out-of-Service
OPDT	Overpower Delta-T
OPTR	Overpower Turbine Runback
OTDT	Overtemperature Delta-T
OTTR	Overtemperature Turbine Runback
PG&E (PGE)	Pacific Gas & Electric Company
PORV	Power Operated Relief Valve
PLS	Precautions, Limitations, and Setpoints (document)
PPC	Plant Process Computer
PPS	Process Protection System
PZR	Pressurizer
RCS	Reactor Coolant System
RHR	Residual Heat Removal
RNARA	Rack Nuclear Auxiliary Relay A
RNASA	Rack Nuclear Auxiliary Safeguards A
RNASB	Rack Nuclear Auxiliary Safeguards B
RNP	Rack Nuclear Protection (PPS Racks)
RTD	Resistance Temperature Detector
RTS	Reactor Trip System
RVLIS	Reactor Vessel Level Indication System
RX	Reactor
S/G	Steam Generator
SI	Safety Injection
SQA2	Sensor Quality Algorithm 2-Input
SQA3	Sensor Quality Algorithm 3-Input
SSPS	Solid State Protection System
STP	Surveillance Test Procedure
TTD	Trip Time Delay

### 1.3.3 Abbreviations

ABBREVIATION	DEFINITION
Delta-T or $\Delta T$	Differential (Reactor) Coolant Temperature
Reg Guide (RG)	Regulatory Guide
Tavg	Average (Reactor) Coolant Temperature

## 1.4 References

### 1.4.1 General References and Standards

The following codes, standards, and regulations referenced in this Section are totally or partially applicable to the activities covered by this Specification:

#### 1.4.1.1 Institute of Electrical and Electronics Engineers (IEEE):

- 1.4.1.1.1 IEEE Standard 1233-1998, "Developing System Requirements Specifications"
- 1.4.1.1.2 IEEE Standard 279-1971, "Criteria for Protection Systems for Nuclear Power Generating Stations"
- 1.4.1.1.3 IEEE Standard 308-1971, "Criteria for Class 1E Electric Systems for Nuclear Power Generating Stations"
- 1.4.1.1.4 IEEE Standard 323-1974, "IEEE Standard for Qualifying Class 1E Equipment for Nuclear Power Generating Stations"
- 1.4.1.1.5 IEEE Standard 338-1977, "IEEE Standard Criteria for the Periodic Testing of Nuclear Power Generating Station Protection Systems"
- 1.4.1.1.6 IEEE Standard 344-1987, "Recommended Practices for Seismic Qualification of Class 1E Equipment for Nuclear Power Generating Stations"
- 1.4.1.1.7 IEEE Standard 379-1977, "IEEE Application of Single Failure Criterion to Nuclear Power Generating Station Class 1E Systems"
- 1.4.1.1.8 IEEE Standard 384-1981, "IEEE Trial-Use Standard Criteria for Separation of Class 1E Equipment and Circuits"
- 1.4.1.1.9 IEEE Standard 472-1974, "IEEE Guide for Surge Withstand Capability Tests"
- 1.4.1.1.10 IEEE Standard 603-1991, "IEEE Standard Criteria for Safety Systems for Nuclear Power Generating Stations"
- 1.4.1.1.11 IEEE Standard 1050-1996, "Guide for Instrumentation and Control Equipment Grounding in Generating Stations"
- 1.4.1.1.12 IEEE Standard 7-4.3.2 -2003, "Criteria for Digital Computers in Safety Systems of Nuclear Power Generating Stations"
- 1.4.1.2 American National Standards Institute (ANSI)
  - 1.4.1.2.1 ANSI Standard N18.2-1973 and N18.2a-1975, "Nuclear Safety Criteria for the Design of Pressurized Water Reactors"
  - 1.4.1.2.2 ANSI Standard N18.8-1973, "Criteria for Preparation of Design Bases for Systems that Perform Protective Functions in Nuclear Power Generating Stations"
- 1.4.1.3 DeletedCode of Federal Regulations (CFR)
  - 1.4.1.3.1 Code of Federal Regulations (CFR), 10CFR50, Appendix A, General Design Criteria (GDC)
    - 1.4.1.3.1.1 GDC 1, "Quality Standards and Records"
    - 1.4.1.3.1.2 GDC 2, "Design Bases for Protection Against Natural Phenomena"
    - 1.4.1.3.1.3 GDC 3, "Fire Protection"
    - 1.4.1.3.1.4 GDC 4, "Environmental and Missile Design Bases"
    - 1.4.1.3.1.5 GDC 10, "Reactor Design"
    - 1.4.1.3.1.6 GDC 12, "Suppression of Reactor Power Oscillations"
    - 1.4.1.3.1.7 GDC 13, "Instrumentation and Control"
    - 1.4.1.3.1.8 GDC 15, "Reactor Coolant System Design"
    - 1.4.1.3.1.9 GDC 17, "Electric Power Systems"
    - 1.4.1.3.1.10 GDC 18, "Inspection and Testing of Electric Power Systems"

- 1.4.1.3.1.11 GDC 19, "Control Room"
- 1.4.1.3.1.12 GDC 20, "Protection System Functions"
- 1.4.1.3.1.13 GDC 21, "Protection System Reliability and Testability"
- 1.4.1.3.1.14 GDC 22, "Protection System Independence"
- 1.4.1.3.1.15 GDC 23, "Protection System Failure Modes"
- 1.4.1.3.1.16 GDC 24, "Separation of Protection and Control Systems"
- 1.4.1.3.1.17 GDC 25, "Protection System Requirements for Reactivity Control Malfunctions"
- 1.4.1.3.1.18 GDC 27, "Combined Reactivity Control Systems Capability"
- 1.4.1.3.1.19 GDC 28, "Reactivity Limits"
- 1.4.1.3.1.20 GDC 29, "Protection Against Anticipated Operational Occurrences"
- 1.4.1.3.2 10CFR50, Appendix B, Quality Assurance Criteria for Nuclear Power Plants
- 1.4.1.3.3 10CFR50, Appendix R, Fire Protection Program for Nuclear Power Plants
- 1.4.1.3.4 10CFR100, Reactor Site Criteria
- 1.4.1.4 International Electro-Technical Commission (IEC):
  - 1.4.1.4.1 61131-3, Programmable Controllers - Part 3: Programming Languages, Ed. 2.0, 21 Jan 2003 (as applicable)
- 1.4.1.5 United States Nuclear Regulatory Commission (USNRC) Regulatory Guides
  - 1.4.1.5.1 Regulatory Guide 1.22 (Safety Guide 22), "Periodic Testing of Protection System Actuation Functions"
  - 1.4.1.5.2 Regulatory Guide 1.47, "Bypassed and Inoperable Status Indication for Nuclear Power Plant Safety Systems"
  - 1.4.1.5.3 Regulatory Guide 1.75, Rev. 2, "Physical Independence of Electric Systems"
  - 1.4.1.5.4 Regulatory Guide 1.89, "Qualification of Class 1E equipment for Nuclear Power Plants"
  - 1.4.1.5.5 Regulatory Guide 1.97, Rev. 3, "Instrumentation for Light-Water-Cooled Nuclear Power Plants to Assess Plant and Environs Conditions During and Following an Accident"
  - 1.4.1.5.6 Regulatory Guide 1.100, Rev. 2 "Seismic Qualification of Electrical Equipment for Nuclear Power Plants"
  - 1.4.1.5.7 Regulatory Guide 1.118, Rev. 2, "Periodic Testing of Electric Power and Protection Systems"
  - 1.4.1.5.8 Regulatory Guide 1.152, "Criteria for Programmable Digital Computer System Software in Safety Related Systems in Nuclear Power Plants" (as applicable)
  - 1.4.1.5.9 Regulatory Guide 1.153, "Criteria for Power, Instrumentation and Control Portions of Safety Systems"
  - 1.4.1.5.10 Regulatory Guide 1.180, Rev. 1, "Guidelines for Evaluating Electromagnetic and Radio-Frequency Interference in Safety Related Instrumentation and Control Systems"
- 1.4.2 Documents Provided by Others
  - 1.4.2.1 Deleted

- 1.4.2.2 PPS Functional Block Diagrams (Altran Solutions Documents)
  - 1.4.2.2.1 08-0015-D-I-1, Protection Set I, Reactor Coolant Flow
  - 1.4.2.2.2 08-0015-D-I-1A, Protection Set I, Reactor Coolant Flow
  - 1.4.2.2.3 08-0015-D-I-2, Protection Set I, Wide Range Temperature
  - 1.4.2.2.4 08-0015-D-I-3, Protection Set I, Delta-T/Tavg
  - 1.4.2.2.5 08-0015-D-I-3A, Protection Set I, Delta-T/Tavg
  - 1.4.2.2.6 08-0015-D-I-4, Protection Set I, Pressurizer Level
  - 1.4.2.2.7 08-0015-D-I-5, Protection Set I, Pressurizer Pressure
  - 1.4.2.2.8 08-0015-D-I-5A, Protection Set I, Pressurizer Pressure
  - 1.4.2.2.9 08-0015-D-I-6, Protection Set I, Steamflow (S/G 1)
  - 1.4.2.2.10 08-0015-D-I-7, Protection Set I, Steamflow (S/G 2)
  - 1.4.2.2.11 08-0015-D-I-8, Protection Set I, Steamflow (S/G 3)
  - 1.4.2.2.12 08-0015-D-I-9, Protection Set I, Steamflow (S/G 4)
  - 1.4.2.2.13 08-0015-D-I-10, Protection Set I, Steamline Break Protection (S/G 1)
  - 1.4.2.2.14 08-0015-D-I-11, Protection Set I, Steamline Break Protection (S/G 2)
  - 1.4.2.2.15 08-0015-D-I-12, Protection Set I, Steamline Break Protection (S/G 3)
  - 1.4.2.2.16 08-0015-D-I-13, Protection Set I, Steamline Break Protection (S/G 4)
  - 1.4.2.2.17 08-0015-D-I-14, Protection Set I, Steam Generator Level (S/Gs 2 & 3)
  - 1.4.2.2.18 08-0015-D-I-15, Protection Set I, Turbine Impulse Chamber Pressure
  - 1.4.2.2.19 08-0015-D-I-16, Protection Set I, Containment Pressure
  - 1.4.2.2.20 08-0015-D-I-16A, Protection Set I, Containment Pressure
  - 1.4.2.2.21 08-0015-D-I-17, Protection Set I, System Alarms
  - 1.4.2.2.22 08-0015-D-I-17A, Protection Set I, System Alarms
  - 1.4.2.2.23 08-0015-D-II-1, Protection Set II, Reactor Coolant Flow
  - 1.4.2.2.24 08-0015-D-II-1A, Protection Set II, Reactor Coolant Flow
  - 1.4.2.2.25 08-0015-D-II-2, Protection Set II, Wide Range Temperature
  - 1.4.2.2.26 08-0015-D-II-3, Protection Set II, Delta-T/Tavg
  - 1.4.2.2.27 08-0015-D-II-3A, Protection Set II, Delta-T/Tavg
  - 1.4.2.2.28 08-0015-D-II-4, Protection Set II, Pressurizer Level
  - 1.4.2.2.29 08-0015-D-II-5, Protection Set II, Pressurizer Pressure
  - 1.4.2.2.30 08-0015-D-II-5A, Protection Set II, Pressurizer Pressure
  - 1.4.2.2.31 08-0015-D-II-6, Protection Set II, Steamflow (S/G 1)
  - 1.4.2.2.32 08-0015-D-II-7, Protection Set II, Steamflow (S/G 2)
  - 1.4.2.2.33 08-0015-D-II-8, Protection Set II, Steamflow (S/G 3)
  - 1.4.2.2.34 08-0015-D-II-9, Protection Set II, Steamflow (S/G 4)
  - 1.4.2.2.35 08-0015-D-II-10, Protection Set II, Steamline Break Protection (S/G 1)

1.4.2.2.36	08-0015-D-II-11, Protection Set II, Steamline Break Protection (S/G 2)
1.4.2.2.37	08-0015-D-II-12, Protection Set II, Steamline Break Protection (S/G 3)
1.4.2.2.38	08-0015-D-II-13, Protection Set II, Steamline Break Protection (S/G 4)
1.4.2.2.39	08-0015-D-II-14, Protection Set II, Steam Generator Level (S/Gs 1 & 4)
1.4.2.2.40	08-0015-D-II-15, Protection Set II, Turbine Impulse Chamber Pressure
1.4.2.2.41	08-0015-D-II-16, Protection Set II, Containment Pressure
1.4.2.2.42	08-0015-D-II-16A, Protection Set II, Containment Pressure
1.4.2.2.43	08-0015-D-II-17, Protection Set II, System Alarms
1.4.2.2.44	08-0015-D-II-17A, Protection Set II, System Alarms
1.4.2.2.45	08-0015-D-III-1, Protection Set III, Reactor Coolant Flow
1.4.2.2.46	08-0015-D-III-1A, Protection Set III, Reactor Coolant Flow
1.4.2.2.47	08-0015-D-III-2, Protection Set III, Wide Range Pressure
1.4.2.2.48	08-0015-D-III-3, Protection Set III, Delta-T/Tavg
1.4.2.2.49	08-0015-D-III-3A, Protection Set III, Delta-T/Tavg
1.4.2.2.50	08-0015-D-III-4, Protection Set III, Pressurizer Level
1.4.2.2.51	08-0015-D-III-5, Protection Set III, Pressurizer Pressure
1.4.2.2.52	08-0015-D-III-5A, Protection Set III, Pressurizer Pressure
1.4.2.2.53	08-0015-D-III-6, Protection Set III, Steamline Break Protection (S/G 2)
1.4.2.2.54	08-0015-D-III-7, Protection Set III, Steamline Break Protection (S/G 3)
1.4.2.2.55	08-0015-D-III-8, Protection Set III, Steam Generator Level (S/Gs 1 thru 4)
1.4.2.2.56	08-0015-D-III-9, Protection Set III, Containment Pressure
1.4.2.2.57	08-0015-D-III-9A, Protection Set III, Containment Pressure
1.4.2.2.58	08-0015-D-III-10, Protection Set III, System Alarms
1.4.2.2.59	08-0015-D-III-10A, Protection Set III, System Alarms
1.4.2.2.60	08-0015-D- IV-1, Protection Set IV, Wide Range Pressure
1.4.2.2.61	08-0015-D- IV-2, Protection Set IV, Delta-T/Tavg
1.4.2.2.62	08-0015-D- IV-2A, Protection Set IV, Delta-T/Tavg
1.4.2.2.63	08-0015-D- IV-3, Protection Set IV, Pressurizer Pressure
1.4.2.2.64	08-0015-D- IV-3A, Protection Set IV, Pressurizer Pressure
1.4.2.2.65	08-0015-D- IV-4, Protection Set IV, Pressurizer Vapor Temperature
1.4.2.2.66	08-0015-D- IV-5, Protection Set IV, Steamline Break Protection (S/G 1)
1.4.2.2.67	08-0015-D- IV-6, Protection Set IV, Steamline Break Protection (S/G 4)
1.4.2.2.68	08-0015-D- IV-7, Protection Set IV, Steam Generator Level (S/Gs 1 thru 4)
1.4.2.2.69	08-0015-D- IV-8, Protection Set IV, Containment Pressure
1.4.2.2.70	08-0015-D- IV-8A, Protection Set IV, Containment Pressure
1.4.2.2.71	08-0015-D-IV -9, Protection Set IV, System Alarms



- 1.4.2.2.72 08-0015-D- IV-9A, Protection Set IV, System Alarms
- 1.4.3 Implementing Documents (Use Latest Revision)
  - 1.4.3.1 Technical Specifications, DCP Units 1 and 2, Appendix A to License Nos. DPR-80 and DPR-82, as amended
  - 1.4.3.2 DCP Final Safety Analysis Report Update (FSARU), latest revision
  - 1.4.3.3 DC 663229 – 47, Precautions Limits and Setpoints Document (PLS), latest revision
  - 1.4.3.4 Reactor Control & Protection Functional Requirements DC 663195-17
    - 1.4.3.4.1 PGE/PEG – 300/3, Thermal Overpower and Overtemperature Protection
    - 1.4.3.4.2 PGE/PEG – 300/4, Reactor Coolant System Pressure and Level Protection System
    - 1.4.3.4.3 PGE/PEG – 300/5, Reactor Coolant System Low Flow Protection
    - 1.4.3.4.4 PGE/PEG – 300/6. Safety Injection System Actuation
    - 1.4.3.4.5 PGE/PEG – 300/7, Steam Generator Protection System
    - 1.4.3.4.6 PGE/PEG – 300/8, Steam Break Protection
    - 1.4.3.4.7 PGE/PEG – 300/9, Miscellaneous Protection Systems
    - 1.4.3.4.8 PGE/PEG – 300/17, Turbine Control System
  - 1.4.3.5 Functional Logic Diagrams (FLD):
    - 1.4.3.5.1 DC 495842, FLD - Reactor Trip Signals
    - 1.4.3.5.2 DC 495845, FLD - Primary Coolant System Trip Signals
    - 1.4.3.5.3 DC 495846, FLD - Pressurizer Trip Signals
    - 1.4.3.5.4 DC 495847, FLD - Steam Generator Trip Signals
    - 1.4.3.5.5 DC 495848, FLD - Safeguards Actuation Signals
    - 1.4.3.5.6 DC 495849, FLD - Rod Controls and Rod Blocks
    - 1.4.3.5.7 DC 495850, FLD - Steam Dump Control
    - 1.4.3.5.8 DC 495853, FLD - Feedwater Control and Isolation
    - 1.4.3.5.9 DC 495855, FLD - Auxiliary Feedwater Pumps Startup
    - 1.4.3.5.10 DC 495856, FLD - Turbine Trips, Runbacks and Other Signals
    - 1.4.3.5.11 DC 495857, FLD - AMSAC Signals
  - 1.4.3.6 PG&E IDAP CF2.ID9, Software Quality Assurance Plan, Software Development (as applicable)
  - 1.4.3.7 Design Criteria Memorandum (DCM) C-17, Hosgri Response Spectra
  - 1.4.3.8 DCM C-25, Design Earthquake Response Spectra for Structures, Systems, and Components
  - 1.4.3.9 DCM C-28, Maximum Building Displacements

- 1.4.3.10 DCM C-30, Double Design Earthquake Response Spectra
- 1.4.3.11 DCM S-65, 120 VAC System
- 1.4.3.12 DCM S-38A, Plant Protection System
- 1.4.3.13 DCM T-10, Seismic Qualification of Equipment
- 1.4.3.14 DCM T-19, Electrical Separation and Isolation
- 1.4.3.15 DCM T-24, Design Criteria for DCPD Instrumentation and Controls
- 1.4.3.16 DCPD HSI Development Guidelines Document
- 1.4.3.17 Surveillance Test Procedure STP I-33, Reactor Trip and ESF Response Time Test Program
- 1.4.3.18 10115-J-NPG, Process Protection System Controller Transfer Functions Design Input Specification

## 1.5 System Overview

The PPS consists of four separate and isolated protection sets with adequate instrumentation to monitor the following reactor plant parameters and provide signals to the Solid State Protection System (SSPS) for use in determining when required Reactor Trip System (RTS) or Engineered Safeguards Features Actuation System (ESFAS) protective actions are required.

The PPS provides signals (isolated where appropriate) to drive indicators and/or recorders in the MCR to provide operators with operating plant information and to satisfy the requirements of Regulatory Guide 1.97 [Reference 1.4.1.5.5] as described in Section 7.5 of the DCPD FSARU [Reference 1.4.3.2].

The PPS provides isolated signals to the PPC, the AMSAC system, and to various plant control systems such as the Digital Feedwater Control System (DFWCS) and the Rod Control System. With the exception of Delta-T and Tavg, these signals are derived from the PPS channel sensor input loops and are not processed by the PPS.

Refer to the PPS Functional Block Diagrams [Reference 1.4.2.2] for identification of PPS inputs and outputs.

The following table identifies the reactor plant parameters that are monitored by the PPS:

PARAMETER	PROTECTION SET
Rx Coolant Flow, Loops 1, 2, 3, 4	I, II, III
Wide Range Rx Coolant Temperature (hot and cold legs), Loops 1, 2	I
Wide Range Rx Coolant Temperature (hot and cold legs), Loops 3, 4	II
Wide Range Rx Coolant Pressure, Loops 3, 4	IV
Wide Range Rx Coolant Pressure, Loop 4	III
Narrow Range Rx Coolant Temperature (hot and cold legs), Loop 1	I
Narrow Range Rx Coolant Temperature (hot and cold legs), Loop 2	II
Narrow Range Rx Coolant Temperature (hot and cold legs), Loop 3	III
Narrow Range Rx Coolant Temperature (hot and cold legs), Loop 4	IV
Neutron Flux (from Nuclear Instrument System)	I, II, III, IV

PARAMETER	PROTECTION SET
Pressurizer Level	I, II, III
Pressurizer Pressure	I, II, III, IV
Pressurizer Vapor Temperature	IV
Steamflow, Steamline Pressure, S/Gs 1, 2, 3, 4	I, II
Steamline Pressure, S/Gs 2, 3	III
Steamline Pressure, S/Gs 1, 4	IV
S/G Narrow Range Level, S/Gs 1, 2, 3, 4	III, IV
S/G Narrow Range Level, S/Gs 2, 3	I
S/G Narrow Range Level, S/Gs 1, 4	II
Turbine Impulse Chamber Pressure	I, II
Containment Pressure	I, II, III, IV

## 2 General System Description

### 2.1 System Context

The PPS is designed to monitor plant parameters that are important to reactor safety during all plant conditions. The PPS provides partial trip/ESFAS actuation signals to the SSPS whenever pre-established setpoints are exceeded. The SSPS initiates a Reactor Trip or actuates safeguards functions as described below whenever the design coincidence logic for the required protective action is satisfied.

PPS channel protective functions are identified in the following sections. More detail is provided in Sections 3 and 4. Refer to the FLDs [Reference 1.4.3.5] for additional detail regarding these protective functions.

#### 2.1.1 Reactor Coolant Flow Channels

##### 2.1.1.1 Low Flow Reactor Trip

Provides Departure from Nucleate Boiling (DNB) protection.

#### 2.1.2 Wide Range Reactor Coolant Temperature Channels

##### 2.1.2.1 Input to Low Temperature Overpressure Protection System (LTOPS)

Provides protection against overpressurization at low plant temperature.

#### 2.1.3 Wide Range Reactor Coolant Pressure Channels

##### 2.1.3.1 Input to LTOPS

Provides protection against overpressurization at low plant temperature.

##### 2.1.3.2 Input to Residual Heat Removal (RHR) valve interlock circuit

Provides protection against improper operation of RHR isolation valves.

#### 2.1.4 Delta-T / Tavg (DTTA) Channels

##### 2.1.4.1 Overtemperature Delta-T (OTDT) Reactor Trip

Provides DNB protection.

The setpoint for the OTDT reactor trip is continuously calculated by the PPS for each of the four reactor coolant loops.

##### 2.1.4.2 Overpower Delta-T (OPDT) Reactor Trip

Provides protection against excessive power (fuel rod rating protection).

The setpoint for the OPDT reactor trip is continuously calculated by the PPS for each of the four reactor coolant loops.

#### 2.1.5 Pressurizer Level Channels

##### 2.1.5.1 Pressurizer High Water Level Reactor Trip

Provides backup protection to the Pressurizer High Pressure Reactor Trip and prevents the pressurizer from becoming water solid during low worth and low power rod withdrawal accidents.

**2.1.6 Pressurizer Pressure Channels**

**2.1.6.1 Pressurizer Low Pressure Reactor Trip**

Provides protection against low pressure that could lead to DNB, and limits the necessary range of protection afforded by the OTDT Reactor Trip.

**2.1.6.2 Pressurizer High Pressure Reactor Trip**

Provides protection for the reactor coolant system against system overpressure.

**2.1.6.3 Pressurizer Low-Low Pressure Safety Injection (SI)**

Initiate the automatic starting of decay heat removal systems to provide protection against loss of primary or secondary coolant accidents.

This actuation signal may be manually blocked when pressurizer pressure is below the P-11 interlock setpoint (Pressurizer Pressure Not High) with the manual block automatically removed by an increasing pressurizer pressure above the P-11 setpoint.

**2.1.7 Pressurizer Vapor Temperature Channel**

**2.1.7.1 Pressurizer Vapor Space Temperature Low**

RHR valve V-8701 interlock circuit input.

**2.1.8 Steamline Break Protection Channels**

**2.1.8.1 Steamline Pressure Low SI and Steamline Isolation**

Initiate the automatic starting of boron injection and decay heat removal systems and to provide protection against steamline break accidents.

**2.1.8.2 Steamline Pressure High Negative Rate Steamline Isolation**

Provide protection in the case of a steamline break when Pressurizer Pressure is less than the P-11 setpoint and Low Steamline Pressure SI is blocked.

**2.1.9 Steam Generator Narrow Range Level Channels**

**2.1.9.1 Steam Generator (S/G) High-High Level Turbine Trip and Feedwater Isolation (P-14, S/G High Level Permissive)**

Provides protection against S/G overfill and damage to the main steamlines or main turbine.

**2.1.9.2 S/G Low-Low Level Reactor Trip and Auxiliary Feedwater (AFW) Pump Start**

Protects the reactor from loss of heat sink in the event of loss of feedwater to one or more S/Gs or a major feedwater line rupture.

The signals to actuate reactor trip and start AFW pumps are delayed through the use of a Trip Time Delay (TTD) for reactor power levels below 50% of rated thermal power. The use



of the TTD allows added time for natural S/G level stabilization or operator intervention to avoid an inadvertent protection system actuation.

2.1.10 Turbine Impulse Chamber Pressure Channels

2.1.10.1 Turbine Impulse Chamber Pressure High to P-13 Interlock

The purpose of the P-13 permissive is to provide an input to P-7 indicative of low turbine power when less than the setpoint.

The purpose of the P-7 permissive is to disable selected Reactor Trip signals while operating at low power levels.

2.1.10.2 Turbine Impulse Chamber Pressure Low Interlock C-5

Blocks control rod withdrawal.

The purpose of the C-5 interlock is to prevent automatic outward rod motion when power is less than the design limit for the Rod Control System.

2.1.11 Containment Pressure Channels

2.1.11.1 Containment Pressure High SI, Phase A Containment Isolation

Initiates the automatic starting of safeguards equipment to provide protection against a high energy line break inside containment.

2.1.11.2 Containment Pressure High-High Phase B Containment Isolation, Containment Spray Actuation

Purpose is to protect the containment integrity and limit fission product release by closing containment isolation valves and initiating containment cooling spray and chemical addition.

## 2.2 System Modes and States

The PPS is required to be operational during all plant modes in accordance with the requirements of the Plant Technical Specification [Reference 1.4.3.1].

2.2.1 Operating Modes

There are no special operating modes associated with the PPS. It is an instrumentation system that continuously monitors the plant parameters identified in Section 1.5 and provides status indication to the main control room and partial trip inputs to the SSPS whenever protection channel setpoints are exceeded.

2.2.2 Manual Trip Switches

2.2.2.1 Manual trip switches independent of the PPS instrumentation shall be provided for each PPS comparator reactor trip and safeguards actuation output to the SSPS in accordance with Section 3.2.1.3.4.

2.2.2.2 The manual trip switches shall be configured to match the TRIP/ACTUATE action (de-energize or energize to TRIP/ACTUATE) of the associated PPS comparator output.

2.2.2.3 The manual trip switches shall be functional at all times including when the channel is in a

bypass condition.

### 2.2.3 Manual Bypass Switches

2.2.3.1 Manual bypass switches independent of the PPS instrumentation shall be provided for each Containment High-High Pressure (Containment Spray) comparator output to facilitate on-line maintenance and testing.

2.2.3.2 Manual bypass switches independent of the PPS instrumentation shall be provided for each Turbine Impulse Pressure High (P-13) comparator output to facilitate on-line maintenance and testing.

2.2.3.3 The manual bypass switches shall be configured to maintain the normal non-tripped status (energized or de-energized) of the associated PPS comparator output.

## 2.3 Major System Capabilities

The following system capabilities shall be provided:

### 2.3.1 Signal Validation

2.3.1.1 Signal validation is required for the DTTA channels as described in Sections 3.2.5.1.5 and 3.2.5.1.6. Signal validation other than range checking per Section 2.3.1.2 is not required for any other PPS channel.

2.3.1.2 Input signal range checking is required for all PPS channel input signals. Identification of Out-of-Range High or Out-of-Range Low input signals is required. Unless otherwise specified, Out-of-Range (OOR) setpoints shall be as follows:

2.3.1.2.1 OOR Low: -5% span

2.3.1.2.2 OOR High: 105% span

### 2.3.2 System Level Diagnostics

2.3.2.1 The PPS processing instrumentation shall be provided with sufficient diagnostic capability to isolate system faults to the card/module level.

2.3.2.2 MCR alarms and annunciators (PPS Failure and Trouble) shall be actuated by signals from the PPS when PPS diagnostics detect conditions that are indicative of degraded performance or failure of some system component. Conditions requiring alarming are identified in Section 3.2.1.5.

### 2.3.3 Testability at Power

2.3.3.1 The capability for testing while at power shall be provided for all PPS channels as required by 10CFR50, Appendix A, GDC 21 [Reference 1.4.1.3.1.13]. Refer to Section 3.2.1.15 for guidance.

## 2.4 Major System Conditions

Refer to Section 2.2, "System Modes and States."

## **2.5 Major System Constraints**

Refer to Design Criteria Memorandum (DCM) S-38A, Plant Protection System [Reference 1.4.3.12].

## **2.6 User Characteristics**

### **2.6.1 Operations**

The primary user of the PPS is Operations. Operations will require access to Human System Interface (HSI) displays with the exception of displays dedicated to system maintenance activities.

### **2.6.2 I&C Maintenance**

I&C Maintenance will require access to all displays and functions associated with the PPS HSI and processing instrumentation for purposes of performing Technical Specification [Reference 1.4.3.1] mandated surveillance testing and for maintaining the system.

Maintenance display access will require security access measures for any maintenance function that has the capability of changing system configuration.

### **2.6.3 Engineering**

Engineering will require access to all displays and functions associated with the PPS HSI and processing instrumentation to facilitate configuration control of the system.

## **2.7 Assumptions and Dependencies**

Refer to DCM S-38A, Plant Protection System [Reference 1.4.3.12].

## **2.8 Operational Scenarios**

Refer to Section 2.2, "System Modes and States."

## **3 System Capabilities, Conditions, Constraints**

### **3.1 Physical**

#### **3.1.1 Construction**

The PPS instrumentation will be installed within 16 equipment racks (per unit) located in the Cable Spreading Rooms at elevation 128 of the Auxiliary Building.

##### **3.1.1.1 The PPS equipment racks are divided into four separate Protection Sets which are physically separated and electrically isolated from each other.**

###### **3.1.1.1.1 Protection Set I**

- a) Protection Set I shall consist of five (5) racks.
- b) One rack shall be dedicated to Class II PPS equipment.
- c) Deleted

###### **3.1.1.1.2 Protection Set II**

- a) Protection Set II shall consist of five (5) racks.
- b) One rack shall be dedicated to Class II PPS equipment.
- c) Deleted

###### **3.1.1.1.3 Protection Set III**

- a) Protection Set III shall consist of three (3) racks.
- b) One rack shall be dedicated to Class II PPS equipment.
- c) Deleted

###### **3.1.1.1.4 Protection Set IV**

- a) Protection Set IV shall consist of three (3) racks.
- b) One rack shall be dedicated to Class II PPS equipment.
- c) Deleted

##### **3.1.1.2 PPS instrumentation shall be accessible via full length front and rear cabinet doors.**

##### **3.1.1.3 Required physical separation shall be maintained between Class 1E and non-Class 1E circuits as required by Regulatory Guide 1.75 [Reference 1.4.1.5.3].**

##### **3.1.1.4 Each PPS Protection Set will be powered from a separate 120 VAC vital bus via a Class 1E uninterruptible power supply. Refer to DCM S-65 [Reference 1.4.3.11].**

##### **3.1.1.5 Each PPS Protection Set will be provided with a 120 VAC control grade (non-vital) utility power source.**

##### **3.1.1.6 Each PPS Protection Set shall be provided with redundant loop power supplies capable of powering all 4-20 mA instrument loops associated with that Protection Set.**

###### **3.1.1.6.1 Each loop power supply provided shall accommodate a range of 24 Vdc to 45 Vdc to provide nominal 24 Vdc voltage output to power instrument loops without exceeding**

- voltage limitations of instrument loop sensors (transmitters) being utilized.
- 3.1.1.6.2 The initial full load design current for each loop power supply should not exceed 75% of rated power supply capacity to provide margin for future expansion.
- 3.1.1.6.3 Failure of a loop power supply shall be alarmed (see Section 3.2.1.5).
- 3.1.1.7 Non-vital 125 VDC from the Main Annunciator will be provided for interrogation of alarm output contacts.
- 3.1.1.7.1 Output contacts provided for interrogation by the MAS shall be rated at 125 Vdc, 50 mA (minimum).
- 3.1.1.8 The HSI equipment is Instrument Class II and shall be isolated from the PPS processing instrumentation as required by General Design Criteria (GDC) 24 [Reference 1.4.1.3.1.16]. Refer to DCM T-24 [Reference 1.4.3.15] for guidance.
- 3.1.1.9 PPS processing instrumentation shall be qualified and installed to satisfy Seismic Category I requirements applicable to DCP. Refer to Section 3.1.5 for guidance.
- 3.1.1.10 The PPS HSI equipment shall be seismically supported to prevent damage to or loss of operability of the safety related PPS instrumentation should a seismic event occur. Refer to Section 3.1.5 for guidance.
- 3.1.2 Durability
- The PPS equipment shall be capable of continuous operation in the environment specified in Section 3.1.4.
- 3.1.3 Adaptability
- The PPS is a mature system and it is not anticipated that many changes to processing instrumentation or inputs and outputs will be required over the life of the system. However, it is desirable that the system have the capability for additional inputs/outputs within the existing environs so that any required changes to system function can be readily accommodated.
- 3.1.3.1 There shall be adequate rack space available to accommodate at least 10% additional inputs of each type used within the system for future use.
- 3.1.3.2 There shall be adequate rack space available to accommodate at least 10% additional outputs of each type used within the system for future use.
- 3.1.4 Environmental Conditions
- The Cable Spreading Rooms at DCP are considered to be a mild environment.
- 3.1.4.1 The PPS instrumentation shall be qualified for the following conditions which define this environment:
- |           |                    |                           |
|-----------|--------------------|---------------------------|
| 3.1.4.1.1 | Temperature:       | 40 to 104 °F              |
| 3.1.4.1.2 | Relative Humidity: | 0 to 95% (non-condensing) |
| 3.1.4.1.3 | Pressure:          | Atmospheric               |
| 3.1.4.1.4 | Radiation:         | N/A (mild environment)    |



### 3.1.5 Seismic Requirements

The PPS Class I equipment shall be qualified to Seismic Category I levels by test, analysis, or a combination thereof, to satisfy the requirements of IEEE Std. 344 [Reference 1.4.1.1.6] (endorsed by Regulatory Guide 1.100 [Reference 1.4.1.5.6]) as supplemented by the following DCPP requirements:

#### 3.1.5.1 Seismic Response Spectra

The seismic inertial loads acting on the PPS are defined in DCM C-17 [Reference 1.4.3.7], DCM C-25 [Reference 1.4.3.8], and DCM C-30 [Reference 1.4.3.10]. The seismically induced inter- and intra- structural displacements are defined in DCM C-28 [Reference 1.4.3.9].

#### 3.1.5.2 Seismic Qualification

Design Class I PPS equipment and components shall meet the design bases for seismic qualification in accordance with DCM T-10 (Seismic Qualification of Equipment) [Reference 1.4.3.13].

Non-Class 1E (Class II) PPS equipment is not subject to the seismic requirements of Section 3.1.5. The Class II equipment shall be mounted and supported in such a fashion that it cannot become a missile during a seismic event and possibly damage or disable a safety-related structure, system, or component.

### 3.1.6 Electromagnetic Compatibility

3.1.6.1 Susceptibility: The PPS shall be qualified by test, analysis, or a combination thereof, to function without fault or error in an electromagnetic environment in accordance with the guidance of Regulatory Guide 1.180 [Reference 1.4.1.5.10].

3.1.6.2 Emissions: the PPS equipment shall be qualified by test, analysis or a combination thereof, to not create an electromagnetic environment that will adversely affect the operation of safety-related Class 1E equipment operating in the same location (cable spreading room). The qualification shall follow the guidance of Regulatory Guide 1.180, as above.

3.1.6.3 Grounding: the PPS equipment shall support the grounding methods described in IEEE Std. 1050 [Reference 1.4.1.1.11] and endorsed by Regulatory Guide 1.180 to limit adverse effects of susceptibility and emissions (both radiated and conducted).

## 3.2 System Performance Characteristics

The PPS is required to monitor plant parameters that are important to safety. The PPS provides signals for parameter monitoring, indication, recording, and to the MAS for alarming in the MCR for use by operations personnel and to satisfy the Post-Accident Monitoring requirements of Regulatory Guide 1.97 [Reference 1.4.1.5.5] as defined in Chapter 7.5 of the DCPP FSARU [Reference 1.4.3.2].

With the exception of Delta-T and Tavg from the Delta-T/Tavg (DTTA) channels, where required, the PPS will provide isolated signals from the channel sensor (prior to processing by the PPS instrumentation) via qualified isolation devices for use by Class II control systems such as the DFWCS, the Rod Speed and Direction System, the Pressurizer Pressure Control System, the Pressurizer Level Control System, and the AMSAC.

The PPS will provide isolated (Class II) level signals from level channel sensors (prior to processing by the PPS instrumentation) via qualified isolation devices for use by the Class I Auxiliary Feedwater System.

The PPS provides partial trip output signals to the SSPS whenever established RTS or ESFAS parameter setpoints are exceeded. The SSPS will initiate a Reactor Trip and/or actuate ESFAS whenever the design logic (coincidence) for the required protective action is satisfied. The DCPD FLDs [Reference 1.4.3.5] provide detailed information regarding the SSPS Reactor Trip and ESFAS functional operation.

The following Sections (3.2.1 thru 3.2.13) define the specific requirements for each PPS channel that must be satisfied to ensure that the PPS performs as designed.

### 3.2.1 Requirements Applicable to All PPS Channels

The following requirements are applicable to all PPS channels. Requirements specific to a particular channel will be identified in the specific Section (3.2.2 through 3.2.13) dealing with that channel.

#### 3.2.1.1 Functional Description

Refer to the "Functional Description" requirement Section associated with each individual PPS channel.

#### 3.2.1.2 Special Environmental Requirements

This Specification applies only to the PPS instrumentation that is located in the Unit 1 and Unit 2 Cable Spreading Rooms at DCPD (elevation 128). These areas are considered to be a mild environment. See Section 3.1.4 for specific environmental conditions applicable to these areas.

#### 3.2.1.3 Indicators, Status Lights, and Controls

The following status requirements are applicable to all PPS channels:

- 3.2.1.3.1 Status indication (ON/OFF) shall be provided locally at the PPS instrumentation racks for all comparator outputs.
- 3.2.1.3.2 Partial trip outputs from comparators shall be of the supervisory type for energize to trip/actuate outputs unless specified otherwise in Sections 3.2.2 thru 3.2.13 of this document. Feedback shall be provided to the PPS to facilitate detection of open circuits, short circuits, or actual output not matching command.
- 3.2.1.3.3 Signals for status indication to satisfy the requirements of Regulatory Guide 1.47 [Reference 1.4.1.5.2] shall be provided to the MCR from each protection set for indication that a protection channel has been placed in an inoperable condition (e.g., bypassed).
- 3.2.1.3.4 Manual trip switches shall be provided locally at the PPS instrumentation racks for all comparator outputs except for those provided for alarm purposes only.
  - a) These manual trip switches shall provide an independent trip capability that will override the PPS comparator output.
  - b) Channel status downstream of the manual trip switch shall be determinable by the PPS.
  - c) Exceptions to this requirement for a particular comparator output will be identified in the "Trips and Trip Logic" subsection of the Section (3.2.2 thru 3.2.13) associated with that comparator.
- 3.2.1.3.5 Manual bypass switches shall be provided for each Containment High-High Pressure (Containment Spray) comparator output to facilitate on-line maintenance and testing.
  - a) When in bypass, these switches shall maintain the normal (non-tripped) condition of the comparator output independent of the PPS.

- b) Indication of Bypass shall satisfy the requirements of Section 3.2.1.5.3.
  - c) The requirements of Section 3.2.1.3.4.b shall apply.
- 3.2.1.3.6 Manual bypass switches shall be provided for each Turbine Impulse Pressure High (P-13) comparator output to facilitate on-line maintenance and testing.
  - a) When in bypass, these switches shall maintain the normal (non-tripped) condition of the comparator output independent of the PPS.
  - b) Indication of Bypass shall satisfy the requirements of Section 3.2.1.5.3.
- 3.2.1.3.7 A method shall be provided for placing a PPS channel out-of-service (e.g. manual OOS switch) for the purpose of performing maintenance activities (e.g., parameter updates) without requiring that a Protection Set be declared inoperable.
  - a) Indication of Out-of-Service shall satisfy the requirements of Section 3.2.1.5.3.
- 3.2.1.4 Outputs for Monitoring, Indication, Recording, and Control

Analog outputs shall be capable of driving an impedance of up to 1000 ohms without loss of accuracy.

Refer to the "Outputs for Monitoring, Indication, Recording, and Control" requirement Section associated with each individual PPS channel.

*Note: "Outputs" includes: outputs processed through the PPS instrumentation (e.g., RCS Flow); and outputs processed through qualified hardware isolation devices on the sensor input loop (e.g., PZR Level to process control).*
- 3.2.1.5 Alarms and Annunciators

The following system level alarms and annunciators will be provided by PG&E for each Protection Set. Separate input signals shall be provided to these alarms from processing instrumentation for each Protection Set. Refer to PPS System Level Alarm drawings: Protection Set I [References 1.4.2.2.21, 1.4.2.2.22], Protection Set II [References 1.4.2.2.43, 1.4.2.2.44], Protection Set III [References 1.4.2.2.58, 1.4.2.2.59], and Protection Set IV [References 1.4.2.2.71, 1.4.2.2.72].

The initiating events identified for each alarm are a non-inclusive listing. Based on the PPS hardware architecture, other initiating events may be included.
- 3.2.1.5.1 PPS Failure [Deenergize to Alarm with Reflash capability]

The following conditions, as a minimum, shall provide signals to initiate a "PPS Failure" alarm/annunciator in the MCR:

  - a) Fatal diagnostic (a detected inability of a Protection Set to perform its intended safety function)
  - b) Failure to set trip on demand
  - c) Primary and secondary instrument power supply failures
- 3.2.1.5.2 PPS Trouble [Deenergize to Alarm with Reflash capability]

The following conditions, as a minimum, shall provide signals to initiate a "PPS Trouble" alarm/annunciator in the MCR:

  - a) Trip output set without a demand
  - b) Detected (non-fatal) equipment failure
  - c) RTD trouble in a DTTA channel (any Thot or Tcold Sensor out-of-range or failed)

- d) Loss of one instrument power supply (redundant supply working)
- e) Failure of a Channel Bypass to initiate on demand
- f) Any input sensor out-of-range

**3.2.1.5.3 PPS Channel in Bypass [Energize to Alarm with Reflash capability]**

- a) Actuation of any comparator Bypass switch or Channel Out-of-Service (OOS) switch/function in a protection set will provide a signal to the MAS for alarming the Bypassed/OOS condition in the Main Control Room.
- b) Where utilized, external comparator Bypass switches shall be provided with two (2) separate and independent output contacts.
  - 1) One contact will be used to physically bypass the comparator trip/actuation output maintaining the non-tripped/non-actuated state.
  - 2) The other contact will be for use in satisfying Bypassed indication requirements per part a) of Section 3.2.1.5.3.
- c) Where utilized, external Channel Out-of-Service (OOS) switches shall be provided with two (2) separate and independent output contacts.
  - 1) One contact without reflash capability will be provided for use by the MAS (independent of the PPS instrumentation).
  - 2) The other contact will be for use in satisfying OOS functional and alarm requirements per Section 3.2.1.3.7.

**3.2.1.5.4 PPS DTTA RTD Failure [Energize to Alarm with Reflash capability]**

See Section 3.2.5.5.

**3.2.1.6 Interlocks and Permissives**

Refer to the "Interlocks and Permissives" requirement Section associated with each individual PPS channel.

**3.2.1.7 Trips and Trip Logic**

PPS comparators determine when established setpoints have been exceeded and provide outputs for use by other systems such as the RTS and ESFAS. Refer to the "Trips and Trip Logic" requirements Section associated with each individual PPS channel for comparator requirements associated with that channel.

**3.2.1.8 Accuracy**

A statistical analysis of PPS rack accuracy allowances shall be performed by the equipment supplier and provided for use by PG&E to evaluate the need for changes to PPS setpoints. The equipment supplier shall provide a detailed description of the methodology used to determine rack accuracy allowance value(s).

Section 3.2.1.8.1 includes typical rack allowances that shall be considered. This is a non-inclusive list and may be supplemented depending on the type of equipment utilized.

**3.2.1.8.1 Typical Rack Allowances include the following:**

- a) Rack Calibration Accuracy (RCA): The reference (calibration) accuracy rating for a process loop string. A process loop includes all modules in a specific channel. It is assumed that the individual modules are calibrated to a particular tolerance and that the process loop is verified to be calibrated to a specific tolerance.

- 1) The following tolerances for input signal conditioning shall be applicable:
  - i. 4-20 mA input signal conditioning accuracy tolerance shall not exceed:  
 $\pm 0.13\%$  span
  - ii. RTD accuracy tolerance shall not exceed :
    - o  $\pm 0.375^\circ\text{F}$  (narrow range)
    - o  $\pm 1.05^\circ\text{F}$  (wide range)
- b) Rack Comparator Setting Accuracy (RCSA): The reference (calibration) accuracy of the instrument loop comparator (bistable).
  - 1) For a single input bistable the tolerance shall not exceed  $\pm 0.2\%$  span.
  - 2) For a dual input bistable the tolerance shall not exceed  $\pm 0.5\%$  span.
  - 3) No uncertainty shall be included for this term for channels that do not have an electronic comparator.
- c) Rack Temperature Effects (RTE): The change in input-output relationship for the process rack module string due to a change in the ambient environmental conditions.
  - 1) For an analog system the tolerance shall not exceed  $\pm 0.5\%$  span.
  - 2) As applicable, for a digital system the following tolerances shall be applicable:
    - i. 4-20 mA input signal conditioning temperature effects shall not exceed:  
 $\pm 0.25\%$  span
    - ii. RTD input signal conditioning temperature effects shall not exceed:
      - o  $\pm 1.2^\circ\text{F}$  (narrow range)
      - o  $\pm 5.6^\circ\text{F}$  (wide range)
- d) Rack Drift (RD): The change in input-output relationship over a period of time.
  - 1) For an analog system the tolerance shall not exceed  $\pm 1.0\%$  span.
  - 2) As applicable, for a digital system the tolerance shall not exceed:
    - i. 4-20 mA input signal conditioning rack drift tolerance shall not exceed:  
 $\pm 0.2\%$  span
    - ii. RTD input signal conditioning rack drift tolerance shall not exceed:
      - o  $\pm 0.3^\circ\text{F}$  (narrow range)
      - o  $\pm 1.4^\circ\text{F}$  (wide range)
  - 3) The drift requirements per this Section shall be valid for a period of 30 calendar months (minimum).

**3.2.1.8.2 As applicable (digital system), Processor Time Base (Loop Cycle Time)**

Where input and output signals are updated on a time-dependant cyclic basis, a method for verifying the time base shall be provided.

- a) The measurable time base shall have an accuracy of  $\pm 0.1\%$  of the utilized time base (e.g., for a 100 msec time base this would be  $\pm 0.1$  msec).

**3.2.1.9 Range (for Inputs, Calculated Values, and Outputs)**

Instrument Range requirements are function dependent. Refer to the "Range (for Inputs, Calculated Values, and Outputs)" requirements Section associated with each individual PPS

channel.

- 3.2.1.9.1 Analog inputs shall be provided with the capability to adjust input scaling (see Section 3.2.1.13).

3.2.1.10 Time Response

The time response of the PPS processing instrumentation (from input signal conditioner to conditioned output signal) shall not exceed 0.409 seconds [Reference 1.4.3.17].

The time delay mentioned above is defined as the elapsed time following a step change at the signal conditioner input from 5% below (above) to 5% above (below) the comparator setpoint with all externally adjustable transfer functions set to 1 (as applicable) and all externally adjustable time delays set to 0.0 (as applicable).

3.2.1.11 Overload and Recovery Characteristics

Overload (overrange) of any instrument channel or component in an affected protection system must result only in the saturation of the affected components in the direction of the overload.

- 3.2.1.11.1 After the out-of-range signal causing the overload returns from the overload condition, all component units of the system must recover from the saturated condition and shall return to their correct output values (within nominal accuracy limits) within 1 second.

*Note: The 1 second recovery time specified need be met only when all externally adjustable time delays are set to 0.0.*

- 3.2.1.11.2 During recovery from overload, the output of all affected component units must progress smoothly from the saturated value to the correct value without oscillation or overshoot larger than 1% (peak-to-peak) of channel range exclusive of the theoretical amplification of lead/lag and rate/lag units.

*Note: The requirements on oscillation and overshoot should be met even with all externally adjustable time delays set to 0.0.*

3.2.1.12 Noise Levels

- 3.2.1.12.1 The PPS instrumentation shall satisfy the emissions requirements of Regulatory Guide 1.180 [Reference 1.4.1.5.10]. Refer to Section 3.1.6 for additional information.

- 3.2.1.12.2 For analog inputs, an adjustable low pass filter with a cutoff frequency range of 0 – 15 Hz (minimum bandwidth) shall be provided.

Filter attenuation requirements:

- 10 Hz = -20 dB minimum
- 60 Hz = -45 dB minimum

3.2.1.13 Controller Transfer Functions

Refer to the "Controller Transfer Functions" requirement Section associated with each individual PPS channel for channel specific transfer functions.

- 3.2.1.13.1 All PPS instrumentation shall have the capability to provide a hysteresis/deadband setting for comparator setpoints as follows:

- a) Comparator reset for increasing signal trips shall be 1% of input span below trip setpoint.
- b) Comparator reset for decreasing signal trips shall be 1% of input span above trip

setpoint.

3.2.1.13.2 All PPS analog inputs shall be provided with the capability to adjust scaling. Refer to Reference 1.4.3.18 for details. Ranges for tuning constants associated with this function are provided in Section 3.2.1.14.

3.2.1.14 Setpoints (Range of Setting)

3.2.1.14.1 All comparator setpoints shall be capable of being entered and changed locally under administrative controls.

3.2.1.14.2 All tuning constants shall be capable of being entered and changed locally at the PPS instrumentation racks under administrative controls.

3.2.1.14.3 Ranges for Analog Input Adjustment Tuning Constants

a) m (gain) application specific

b) b (offset) application specific

3.2.1.15 Test and Calibration

The capability shall be provided for PPS channel calibration and test at power as required by IEEE Std. 338 [Reference 1.4.1.1.5] with the following constraints:

3.2.1.15.1 Removal of one loop from service shall normally be accomplished by placing that loop in the bypass mode (bypass all channel comparator outputs).

3.2.1.15.2 In the case of 1/N (one-out-of-N) logic, a bypass shall (must) be provided to prevent the actuation of a protection system during a channel test.

3.2.1.15.3 As applicable, the capability to verify that all analog-to-digital (A/D) conversions are calibrated independently of each other shall be provided.

3.2.1.15.4 As applicable, the capability to verify that digital-to-analog (D/A) conversions are calibrated independently of the A/Ds shall be provided (i.e., the inputs to the D/As are independently verifiable from the inputs to the A/Ds for calibration purposes).

3.2.1.15.5 Overlap test capability shall be provided for both periodic and time response testing.

3.2.1.15.6 Periodic testing shall not require the need for the use of temporary jumpers or lifting of leads.

3.2.1.15.7 A method shall be provided for verification of allowed changes to setpoints and/or tuning constants prior to and following initiation of the change.

3.2.1.16 Failure Mode Requirements

3.2.1.16.1 Analog outputs shall fail low upon loss of vital bus power.

3.2.1.16.2 Analog outputs shall fail low upon detection of an internal rack failure (fatal diagnostic) that would prevent proper action of the protection system.

3.2.1.16.3 Reactor Trip and SI actuation comparator outputs to the SSPS shall be designed such that upon loss of electrical power, the resultant output is a trip signal [Deenergize to Trip].

3.2.1.16.4 Containment Spray actuation outputs to the SSPS shall be designed such that upon loss of electrical power, no actuation output signal is generated.

3.2.1.16.5 Upon detection of an internal rack failure (fatal diagnostic), the resultant output of a partial trip signal (RTS/ESFAS) shall be the tripped condition with the exception of Containment Spray and PZR Pressure High (PORV) which shall be the "AS-IS" condition.

### 3.2.2 Specific Requirements for Reactor Coolant Flow

The following specific requirements apply to the Reactor Coolant Flow channels and are in addition to the requirements specified in Section 3.2.1.

#### 3.2.2.1 Functional Description

Reactor Coolant Flow channels are presented graphically in the PPS Functional Block Diagrams [Reference 1.4.2.2]. These drawings identify all inputs, outputs, and external interfaces and provide a simplified representation of the channel functionality (logic).

##### 3.2.2.1.1 Reactor Coolant Flow, Loops 1 thru 4 (Protection Set I):

Reference 1.4.2.2.1, 1.4.2.2.2

##### 3.2.2.1.2 Reactor Coolant Flow, Loops 1 thru 4 (Protection Set II):

Reference 1.4.2.2.23, 1.4.2.2.24

##### 3.2.2.1.3 Reactor Coolant Flow, Loops 1 thru 4 (Protection Set III):

Reference 1.4.2.2.45, 1.4.2.2.46

#### 3.2.2.2 Special Environmental Requirements

No additional requirements to those identified in Section 3.2.1.2.

#### 3.2.2.3 Indicators, Status Lights, and Controls

No additional requirements to those identified in Section 3.2.1.3.

#### 3.2.2.4 Outputs for Monitoring, Indication, Recording, and Control

The following outputs shall be provided by the Reactor Coolant Flow channels:

##### 3.2.2.4.1 Reactor Coolant Flow Loop 1 (Protection Sets I, II, III)

- a) MCR Indication
- b) PPC Monitoring

##### 3.2.2.4.2 Reactor Coolant Flow Loop 2 (Protection Sets I, II, III)

- a) MCR Indication
- b) PPC Monitoring

##### 3.2.2.4.3 Reactor Coolant Flow Loop 3 (Protection Sets I, II, III)

- a) MCR Indication
- b) PPC Monitoring

##### 3.2.2.4.4 Reactor Coolant Flow Loop 4 (Protection Sets I, II, III)

- a) MCR Indication
- b) PPC Monitoring

#### 3.2.2.5 Alarms and Annunciators

No additional requirements to those identified in Section 3.2.1.5.

#### 3.2.2.6 Interlocks and Permissives



There are no interlocks or permissives associated with PPS Reactor Coolant Flow channel processing.

**3.2.2.7 Trips and Trip Logic**

The following comparator outputs shall be provided by the Reactor Coolant Flow channels:

**3.2.2.7.1 Reactor Coolant Loop 1 Flow Low (Protection Sets I, II, III)**

For use by the SSPS Low Reactor Coolant Flow Reactor Trip logic [Deenergize to Trip].

**3.2.2.7.2 Reactor Coolant Loop 2 Flow Low (Protection Sets I, II, III)**

For use by the SSPS Low Reactor Coolant Flow Reactor Trip logic [Deenergize to Trip].

**3.2.2.7.3 Reactor Coolant Loop 3 Flow Low (Protection Sets I, II, III)**

For use by the SSPS Low Reactor Coolant Flow Reactor Trip logic [Deenergize to Trip].

**3.2.2.7.4 Reactor Coolant Loop 4 Flow Low (Protection Sets I, II, III)**

For use by the SSPS Low Reactor Coolant Flow Reactor Trip logic [Deenergize to Trip].

**3.2.2.8 Accuracy**

No additional requirements to those identified in Section 3.2.1.8.

**3.2.2.9 Range (for Inputs, Calculated Values, and Outputs)**

Ranges for input, calculated, and output variables shall be scaled as follows:

**3.2.2.9.1 Input Variables:**

**a) Reactor Coolant Flow:**

4 – 20 mA = 0 to 100 XMTR dp%

**3.2.2.9.2 Calculated Variables:**

Refer to Section 3.2.2.13.

**3.2.2.9.3 Output Variables:**

**a) Reactor Coolant Flow:**

0 to 100 XMTR dp% = 4 – 20 mA

*Note: equivalent to 0 to 120% of rated flow.*

**3.2.2.10 Time Response**

No additional requirements to those identified in Section 3.2.1.10.

**3.2.2.11 Overload and Recovery Characteristics**

No additional requirements to those identified in Section 3.2.1.11.

**3.2.2.12 Noise Levels**

No additional requirements to those identified in Section 3.2.1.12.

**3.2.2.13 Controller Transfer Functions**

The following controller transfer functions are used in the processing of Reactor Coolant Flow channels:

3.2.2.13.1 Reactor Coolant Flow Normalization

Refer to Reference 1.4.3.18 for details. Ranges for tuning constants associated with this function are provided in Section 3.2.1.14.

3.2.2.14 Setpoints (Range of Setting)

The following shall apply to the comparator settings and tuning constants of the Reactor Coolant Flow channels:

3.2.2.14.1 Reactor Coolant Flow Low Reactor Trip:

70 to 100% of rated flow

3.2.2.15 Test and Calibration

No additional requirements to those identified in Section 3.2.1.15.

3.2.2.16 Failure Mode Requirements

No additional requirements to those identified in Section 3.2.1.16.

3.2.3 Specific Requirements for Wide Range Reactor Coolant Temperature

The following specific requirements apply to the Wide Range Temperature channels and are in addition to the requirements specified in Section 3.2.1.

3.2.3.1 Functional Description

Wide Range Temperature channels are presented graphically in the PPS Functional Block Diagrams [Reference 1.4.2.2]. These drawings identify all inputs, outputs, and external interfaces and provide a simplified representation of the channel functionality (logic).

3.2.3.1.1 Wide Range Temperature, Reactor Coolant Loops 1 and 2 (Protection Set I):

Reference 1.4.2.2.3

3.2.3.1.2 Wide Range Temperature, Reactor Coolant Loops 3 and 4 (Protection Set II):

Reference 1.4.2.2.25

3.2.3.2 Special Environmental Requirements

No additional requirements to those identified in Section 3.2.1.2.

3.2.3.3 Indicators, Status Lights and Controls

No additional requirements to those identified in Section 3.2.1.3.

3.2.3.4 Outputs for Monitoring, Indication, Recording, and Control

The following outputs shall be provided by the Wide Range Temperature channels:

3.2.3.4.1 Hot Leg Temperature Loop 1 (Protection Set I)

- a) MCR Recording
- b) ERFDS Monitoring
- c) RVLIS Train B Monitoring

- d) PPC Monitoring
- 3.2.3.4.2 Hot Leg Temperature Loop 2 (Protection Set I)
  - a) MCR Recording
  - b) ERFDS Monitoring
  - c) RVLIS Train B Monitoring
  - d) PPC Monitoring
- 3.2.3.4.3 Hot Leg Temperature Loop 3 (Protection Set II)
  - a) MCR Recording
  - b) ERFDS Monitoring
  - c) RVLIS Train A Monitoring
  - d) PPC Monitoring
- 3.2.3.4.4 Hot Leg Temperature Loop 4 (Protection Set II)
  - a) MCR Recording
  - b) ERFDS Monitoring
  - c) RVLIS Train A Monitoring
  - d) PPC Monitoring
- 3.2.3.4.5 Cold Leg Temperature Loop 1 (Protection Set I)
  - a) MCR Recording
  - b) ERFDS Monitoring
  - c) PPC Monitoring
- 3.2.3.4.6 Cold Leg Temperature Loop 2 (Protection Set I)
  - a) MCR Recording
  - b) ERFDS Monitoring
  - c) PPC Monitoring
- 3.2.3.4.7 Cold Leg Temperature Loop 3 (Protection Set II)
  - a) MCR Recording
  - b) ERFDS Monitoring
  - c) PPC Monitoring
- 3.2.3.4.8 Cold Leg Temperature Loop 4 (Protection Set II)
  - a) MCR Recording
  - b) ERFDS Monitoring
  - c) PPC Monitoring
- 3.2.3.5 Alarms and Annunciators

No additional requirements to those identified in Section 3.2.1.5.
- 3.2.3.6 Interlocks and Permissives

There are no interlocks or permissives associated with PPS Wide Range Temperature channel processing.

**3.2.3.7 Trips and Trip Logic**

The following comparator outputs shall be provided by the Wide Range Temperature Channels:

**3.2.3.7.1 Cold Leg Temperature Low Loop 2 (Protection Set I)**

For use by the LTOPS [Energize to Trip].

**3.2.3.7.2 Cold Leg Temperature Low Loop 3 (Protection Set II)**

For use by the LTOPS [Energize to Trip].

**3.2.3.8 Accuracy**

No additional requirements to those identified in Section 3.2.1.8.

**3.2.3.9 Range (for Inputs, Calculated Values, and Outputs)**

Ranges for input, calculated, and output variables shall be scaled as follows:

**3.2.3.9.1 Input Variables**

a) Wide Range Temperature Hot Leg:

[4-wire 200 ohm platinum RTD] = 0 to 700°F

b) Wide Range Temperature Cold Leg:

[4-wire 200 ohm platinum RTD] = 0 to 700°F

**3.2.3.9.2 Calculated Variables: None**

**3.2.3.9.3 Output Variables:**

a) Wide Range Temperature Hot Leg:

0 to 700°F = 4 – 20 mA

b) Wide Range Temperature Cold Leg:

0 to 700°F = 4 – 20 mA

**3.2.3.10 Time Response**

No additional requirements to those identified in Section 3.2.1.10.

**3.2.3.11 Overload and Recovery Characteristics**

No additional requirements to those identified in Section 3.2.1.11.

**3.2.3.12 Noise Levels**

No additional requirements to those identified in Section 3.2.1.12.

**3.2.3.13 Controller Transfer Functions**

The following controller transfer functions are used in the processing of Wide Range Temperature channels:

**3.2.3.13.1 RTD Resistance to Temperature Calculation**

Refer to Reference 1.4.3.18 for details.

**3.2.3.14 Setpoints (Range of Setting)**

The following shall apply to the comparator settings and tuning constants of the Wide Range Temperature channels:

- 3.2.3.14.1 Cold Leg Temperature Low LTOPS (Protection Sets I, II):**  
0 to 700°F

**3.2.3.15 Test and Calibration**

No additional requirements to those identified in Section 3.2.1.15.

**3.2.3.16 Failure Mode Requirements**

Detected RTD failures shall result in a low-going signal (failed low).

**3.2.4 Specific Requirements for Wide Range Reactor Coolant Pressure**

The following specific requirements apply to the Wide Range Pressure channels and are in addition to the requirements specified in Section 3.2.1.

**3.2.4.1 Functional Description**

Wide Range Pressure channels are presented graphically in the PPS Functional Block Diagrams [Reference 1.4.2.2]. These drawings identify all inputs, outputs, and external interfaces and provide a simplified representation of the channel functionality (logic).

- 3.2.4.1.1 Wide Range Pressure, Reactor Coolant Loop 4 (Protection Set III):**  
Reference 1.4.2.2.47

- 3.2.4.1.2 Wide Range Pressure, Reactor Coolant Loops 3 and 4 (Protection Set IV):**  
Reference 1.4.2.2.60

**3.2.4.2 Special Environmental Requirements**

No additional requirements to those identified in Section 3.2.1.2.

**3.2.4.3 Indicators, Status Lights and Controls**

No additional requirements to those identified in Section 3.2.1.3.

**3.2.4.4 Outputs for Monitoring, Indication, Recording, and Control**

The following outputs shall be provided by the Wide Range Pressure channels:

- 3.2.4.4.1 Wide Range Pressure Loop 4 [PT-403] (Protection Set III)**  
a) MCR Recording  
b) ERFDS Monitoring  
c) RVLIS Train B Monitoring  
d) PPC Monitoring
- 3.2.4.4.2 Wide Range Pressure Loop 4 [PT-403A] (Protection Set III)**

- a) MCR Indication
  - b) ERFDS Monitoring
  - c) PPC Monitoring
- 3.2.4.4.3 Wide Range Pressure Loop 3 [PT-405] (Protection Set IV)
- a) MCR Indication
  - b) ERFDS Monitoring
  - c) PPC Monitoring
  - d) RVLIS Train A Monitoring
- 3.2.4.4.4 Wide Range Pressure Loop 4 [PT-405A] (Protection Set IV)
- a) MCR Indication
  - b) PPC Monitoring
  - c) ERFDS Monitoring
- 3.2.4.5 Alarms and Annunciators
- The following alarm outputs shall be provided for the Wide Range Pressure channels:
- 3.2.4.5.1 Reactor Coolant Pressure Hi, Loop 4 [PT-403A] (Protection Set III)
- Input to RHR Valve 8702 Not Isolated alarm circuit (RHR Interlocks, see Section 3.2.4.6.3).
- 3.2.4.5.2 Reactor Coolant Pressure Hi, Loop 4 [PT-405A] (Protection Set IV)
- Input to RHR Valve 8701 Not Isolated alarm circuit (RHR Interlocks, see Section 3.2.4.6.4).
- 3.2.4.6 Interlocks and Permissives
- The following comparator outputs shall be provided by the Wide Range Pressure channels:
- 3.2.4.6.1 Reactor Coolant Pressure Low, Loop 4 (Protection Set III)
- For use by the RHR system interlocks Valve 8702 control circuit [Energize to Trip].
- 3.2.4.6.2 Reactor Coolant Pressure Low, Loop 4 (Protection Set IV)
- For use by the RHR system interlocks Valve 8701 control circuit [Energize to Trip].
- The Wide Range Pressure Low Loop 4 comparator output to the RHR Valve 8701 Interlock circuit shall be interlocked with the Pressurizer Vapor Space Temperature Low comparator output. A graphical presentation is shown on References 1.4.2.2.60 and 1.4.2.2.65.
- 3.2.4.6.3 Reactor Coolant Pressure High, Loop 4 (Protection Set III)
- For use by the RHR system interlocks Valve 8702 alarm circuit (see Section 3.2.4.5.1) [Deenergize to Trip].
- 3.2.4.6.4 Reactor Coolant Pressure High, Loop 4 (Protection Set IV)
- For use by the RHR system interlocks Valve 8701 alarm circuit (see Section 3.2.4.5.2) [Deenergize to Trip].
- 3.2.4.7 Trips and Trip Logic
- The following comparator outputs shall be provided by the Wide Range Pressure channels:
- 3.2.4.7.1 Reactor Coolant Pressure High, Loop 4 (Protection Sets III, IV)

For use by LTOPS [Energize to Trip].

3.2.4.8 Accuracy

No additional requirements to those identified in Section 3.2.1.8.

3.2.4.9 Range (for Inputs, Calculated Values, and Outputs)

Ranges for input, calculated, and output variables shall be scaled as follows:

3.2.4.9.1 Input Variables:

a) Reactor Coolant Wide Range Pressure:

4 – 20 mA = 0 to 3000 psig

3.2.4.9.2 Calculated Variables: None

3.2.4.9.3 Output Variables:

a) Reactor Coolant Wide Range Pressure:

4 – 20 mA [0 to 3000 psig] = 4-20 mA (input loop Class IA/II isolator)

3.2.4.10 Time Response

No additional requirements to those identified in Section 3.2.1.10.

3.2.4.11 Overload and Recovery Characteristics

No additional requirements to those identified in Section 3.2.1.11.

3.2.4.12 Noise Levels

No additional requirements to those identified in Section 3.2.1.12.

3.2.4.13 Controller Transfer Functions

No additional requirements to those identified in Section 3.2.1.13.

3.2.4.14 Setpoints (Range of Setting)

The following shall apply to the comparator settings and tuning constants of the Wide Range Pressure channels:

3.2.4.14.1 Reactor Coolant Wide Range Pressure High LTOPS (Protection Sets III, IV):

0 to 3000 psig

3.2.4.14.2 Reactor Coolant Wide Range Pressure High RHR Interlocks (Protection Sets III, IV):

0 to 3000 psig

3.2.4.14.3 Reactor Coolant Wide Range Pressure Low RHR Interlocks (Protection Sets III, IV):

0 to 3000 psig

3.2.4.15 Test and Calibration

No additional requirements to those identified in Section 3.2.1.15.

3.2.4.16 Failure Mode Requirements

No additional requirements to those identified in Section 3.2.1.16.

### 3.2.5 Specific Requirements for DTTA

The following specific requirements apply to the DTTA channels and are in addition to the requirements specified in Section 3.2.1.

#### 3.2.5.1 Functional Description

DTTA channels are presented graphically in the PPS Functional Block Diagrams [Reference 1.4.2.2]. These drawings identify all inputs, outputs, and external interfaces and provide a simplified representation of the channel functionality (logic).

The following sub-sections provide information regarding the development of the  $T_{hot}$ ,  $T_{cold}$ ,  $T_{avg}$ , and  $\Delta T$  signals used in calculating the Thermal Overpower and Overtemperature Protection trip setpoints. The information is presented in a "per DTTA channel" basis. The same process shall be performed in all four DTTA channels. Each DTTA channel is associated with a particular reactor coolant loop (e.g., DTTA channel 1 is for reactor coolant loop 1).

##### 3.2.5.1.1 DTTA Reactor Coolant Loop 1 (Protection Set I):

Reference 1.4.2.2.4, 1.4.2.2.5

##### 3.2.5.1.2 DTTA Reactor Coolant Loop 2 (Protection Set II):

Reference 1.4.2.2.26, 1.4.2.2.27

##### 3.2.5.1.3 DTTA Reactor Coolant Loop 3 (Protection Set III):

Reference 1.4.2.2.48, 1.4.2.2.49

##### 3.2.5.1.4 DTTA Reactor Coolant Loop 4 (Protection Set IV):

Reference 1.4.2.2.61, 1.4.2.2.62

##### 3.2.5.1.5 Tcold Signal Development

A filtered  $T_{cold}$  average ( $T_{cav}^f$ ) signal shall be calculated from the two (2)  $T_{cold}$  RTD inputs configured for use in a single DTTA channel for use in the DTTA channel protection function calculations. The following constraints apply:

- All  $T_{cold}$  inputs shall be processed through a Lag Filter per Section 3.2.5.13.1.
- Only  $T_{cold}$  signals that have been validated by the Sensor Quality Algorithm (SQA2) [Reference Section 3.2.5.13.8] shall be used in the  $T_{cav}^f$  calculation.
- Any  $T_{cold}$  signal rejected by the SQA2 algorithm shall be alarmed.
- The  $T_{cav}^f$  shall be the output of the SQA2 Algorithm.

##### 3.2.5.1.6 Thot Signal Development

A filtered  $T_{hot}$  average ( $T_{hav}^f$ ) signal shall be calculated from the six (6)  $T_{hot}$  RTD inputs configured for use in a single DTTA channel for use in the DTTA channel protection calculations.

- All  $T_{hot}$  inputs shall be processed through a Lag Filter per Section 3.2.5.13.1.
- Each  $T_{hot}$  input shall be compensated by application of a  $T_{hot}$  streaming factor determined per Section 3.2.5.13.10.
- The SQA3A algorithm [Reference Section 3.2.5.13.9] shall be used to calculate a  $T_{hav}^f$  value for the three (3)  $T_{hot}$  "A" inputs.
- The SQA3B algorithm [Reference Section 3.2.5.13.9] shall be used to calculate a  $T_{hav}^f$  value for the three (3)  $T_{hot}$  "B" inputs.



- e) Only Thot signals that have been validated by the SQA3A or SQA3B algorithm shall be used in the  $T_{\text{havg}}^f$  calculation for that group.
- f) Any Thot signal rejected by the SQA3A or SQA3B Algorithm shall be alarmed.
- g) The  $T_{\text{havg}}^f$  for the DTTA channel shall be calculated from the outputs of the SQA3A and SQA3B algorithms.

3.2.5.1.7 Delta-T Signal Development

Delta-T (calculated loop differential temperature, °F) shall be determined for each DTTA channel [Reference Section 3.2.5.13.4].

3.2.5.1.8 Tavg Signal Development

Tavg (calculated average loop temperature, °F) shall be determined for each DTTA channel [Reference Section 3.2.5.13.4].

3.2.5.1.9 Normalized Power ( $P_B$ ) Signal Development

$P_B$  (calculated value for normalized power, unitless) shall be determined for each DTTA channel [Reference Section 3.2.5.13.11].

3.2.5.1.10 Overtemperature Delta-T (OTDT) Setpoint

An Overtemperature Delta-T (OTDT) Setpoint shall be determined for each DTTA channel [Reference Section 3.2.5.13.6].

3.2.5.1.11 Overpower Delta-T (OPDT) Setpoint

An Overpower Delta-T (OPDT) Setpoint shall be determined for each DTTA channel [Reference Section 3.2.5.13.7].

3.2.5.2 Special Environmental Requirements

No additional requirements to those identified in Section 3.2.1.2.

3.2.5.3 Indicators, Status Lights and Controls

No additional requirements to those identified in Section 3.2.1.3.

3.2.5.4 Outputs for Monitoring, Indication, Recording, and Control

The following outputs shall be provided by the DTTA channels:

3.2.5.4.1 Calculated Delta-T (Protection Set I [Loop 1], Protection Set II [Loop 2], Protection Set III [Loop 3], Protection Set IV [Loop 4])

- a) MCR Indication
- b) MCR Recording
- c) Delta-T Auctioneering Circuit
- d) PPC Monitoring
- e) Associated Steam Generator Level Channel (Trip Time Delay)

3.2.5.4.2 Calculated Tavg (Protection Set I [Loop 1], Protection Set II [Loop 2], Protection Set III [Loop 3], Protection Set IV [Loop 4])

- a) MCR Indication
- b) Alarming (Deviation Alarm Circuit)
- c) PPC Monitoring

- d) To Control (Tavg Auctioneered - High to Rod Speed and Direction, Steam Dumps, Pressurizer Level)
- 3.2.5.4.3 Calculated Overpower Setpoint (Protection Set I [Loop 1], Protection Set II [Loop 2], Protection Set III [Loop 3], Protection Set IV [Loop 4])
  - a) MCR Indication
  - b) MCR Recording
  - c) PPC Monitoring
- 3.2.5.4.4 Calculated Overtemperature Setpoint (Protection Set I [Loop 1], Protection Set II [Loop 2], Protection Set III [Loop 3], Protection Set IV [Loop 4])
  - a) MCR Indication
  - b) MCR Recording
  - c) PPC Monitoring
- 3.2.5.5 Alarms and Annunciators

The following alarms and annunciator outputs shall be provided by the DTTA channels and are in addition to those identified in Section 3.2.1.5.

The following conditions shall provide a signal to cause actuation of a dedicated alarm and annunciator in the MCR (see also Section 3.2.1.5.4):

  - 3.2.5.5.1 Tcold sensor(s) determined to be out-of-range or failed as detected by the processing instrumentation per Reference 1.4.3.18.
  - 3.2.5.5.2 Thot sensor(s) determined to be out-of-range or failed as detected by the processing instrumentation per Reference 1.4.3.18.
  - 3.2.5.5.3 Deleted.
- 3.2.5.6 Interlocks and Permissives

The following comparator outputs shall be provided by the DTTA channels:

  - 3.2.5.6.1 OPDT Interlock C-4 (Protection Set I [Loop 1], Protection Set II [Loop 2], Protection Set III [Loop 3], Protection Set IV [Loop 4])

For use by Interlock C-4 logic [Deenergize to Trip].

*Note: Comparator output voltage provided externally from RNARA.*
  - 3.2.5.6.2 OTDT Interlock C-3 (Protection Set I [Loop 1], Protection Set II [Loop 2], Protection Set III [Loop 3], Protection Set IV [Loop 4])

For use by Interlock C-3 logic [Deenergize to Trip].

*Note: Comparator output voltage provided externally from RNARA.*
  - 3.2.5.6.3 Low-Low Tavg Permissive P-12 (Protection Set I [Loop 1], Protection Set II [Loop 2], Protection Set III [Loop 3], Protection Set IV [Loop 4])

For use by SSPS Protection Interlock P-12 logic [Deenergize to Trip].
- 3.2.5.7 Trips and Trip Logic

The following comparator outputs shall be provided by the DTTA channels:

  - 3.2.5.7.1 Overpower Delta-T (OPDT) Reactor Trip (Protection Set I [Loop 1], Protection Set II [Loop 2], Protection Set III [Loop 3], Protection Set IV [Loop 4])

- For use by the SSPS OPDT Reactor Trip logic [Deenergize to Trip].
- 3.2.5.7.2 Overtemperature Delta-T (OTDT) Reactor Trip (Protection Set I [Loop 1], Protection Set II [Loop 2], Protection Set III [Loop 3], Protection Set IV [Loop 4])
- For use by the SSPS OTDT Reactor Trip logic [Deenergize to Trip].
- 3.2.5.7.3 Low Tavg Feedwater Isolation (Protection Set I [Loop 1], Protection Set II [Loop 2], Protection Set III [Loop 3], Protection Set IV [Loop 4])
- For use by SSPS Feedwater Isolation logic [Deenergize to Trip].
- 3.2.5.8 Accuracy
- No additional requirements to those identified in Section 3.2.1.8.
- 3.2.5.9 Range (for Inputs, Calculated Values, and Outputs)
- Ranges for input, calculated, and output variables shall be scaled as follows:
- 3.2.5.9.1 Input Variables
- a) Thot ( $T_h$ ):  
[4-wire 200 ohm platinum RTD] = 530 to 650 °F
  - b) Tcold ( $T_c$ ):  
[4-wire 200 ohm platinum RTD] = 510 to 630 °F
  - c) Pressurizer Pressure  
4 – 20 mA = 1250 to 2500 psig
  - d) Lower Flux, NIS Power Range:  
0 – 10 VDC = 0 to 120% (power)
  - e) Upper Flux, NIS Power Range:  
0 – 10 VDC = 0 to 120% (power)
- 3.2.5.9.2 Calculated Variables
- a) Power Range Axial Flux Difference  
[Calculated] = -60 to +60% (power)
  - b)  $P_B$  (Normalized Power Factor)  
[Calculated] = 0 to 1.5
  - c) Delta-T ( $\Delta T$ ):  
[Calculated] = 0 to 150% (power)
  - d) OPDT Setpoint  
[Calculated] = 0 to 150% (power)
  - e) OTDT Setpoint  
[Calculated] = 0 to 150% (power)
  - f) Tavg:  
[Calculated] = 530 to 630 °F
- 3.2.5.9.3 Output Variables

- a) Tavg:  
530 to 630°F = 4-20 mA
- b) Delta-T ( $\Delta T$ ):  
0 to 150% (power) = 4 – 20 mA
- c) OPDT Setpoint  
0 to 150% (power) = 4 – 20 mA
- d) OTDT Setpoint  
0 to 150% (power) = 4 – 20 mA

3.2.5.10 Time Response

No additional requirements to those identified in Section 3.2.1.10.

3.2.5.11 Overload and Recovery Characteristics

No additional requirements to those identified in Section 3.2.1.11.

3.2.5.12 Noise Levels

No additional requirements to those identified in Section 3.2.1.12.

3.2.5.13 Controller Transfer Functions

The following controller transfer functions are used in the processing of DTTA channels:

3.2.5.13.1 Lag Units

Lag units shall be provided for each of the loop Thot and Tcold input signals used for OTDT and OPDT Protection.

Lag units shall be provided for each of the loop Thot Streaming Factor calculated outputs.

Refer to Reference 1.4.3.18 for details. Ranges for tuning constants associated with this function are provided in Section 3.2.5.14.

3.2.5.13.2 Lead/Lag Units

Lead/Lag units shall be provided for each of the measured loop Tavg and  $\Delta T$  signals used for OTDT and OPDT Protection.

Refer to Reference 1.4.3.18 for details. Ranges for tuning constants associated with this function are provided in Section 3.2.5.14.

3.2.5.13.3 Rate/Lag Units

A Rate/Lag unit shall be provided for each of the loop Tavg signals used for OPDT Protection.

Refer to Reference 1.4.3.18 for details. Ranges for tuning constants associated with this function are provided in Section 3.2.5.14.

3.2.5.13.4 Tavg and Delta-T Calculations

The loop average temperature ( $T_{avg}$ ) and temperature delta between hot and cold legs ( $\Delta T$ ) shall be calculated by each DTTA channel.

Refer to Reference 1.4.3.18 for details. Ranges for tuning constants associated with this function are provided in Section 3.2.5.14.

- 3.2.5.13.5 RTD Resistance to Temperature Calculation  
Refer to Reference 1.4.3.18 for details.
- 3.2.5.13.6 OTDT Setpoint Calculation  
The OTDT Setpoint shall be calculated for each DTTA channel.  
Refer to Reference 1.4.3.18 for details. Ranges for tuning constants associated with this function are provided in Section 3.2.5.14.
- 3.2.5.13.7 OPDT Setpoint Calculation  
The OPDT Setpoint shall be calculated for each DTTA channel.  
Refer to Reference 1.4.3.18 for details. Ranges for tuning constants associated with this function are provided in Section 3.2.5.14.
- 3.2.5.13.8 Sensor Quality Algorithm 2 (SQA2)  
The SQA2 Algorithm shall be used in development of the average filtered  $T_{cold}$  signal in each DTTA channel.  
Refer to Reference 1.4.3.18 for details. Ranges for tuning constants associated with this function are provided in Section 3.2.5.14.
- 3.2.5.13.9 Sensor Quality Algorithms 3A and 3B (SQA3A/SQA3B)  
The SQA3A and SQA3B Algorithms shall be used in development of the average filtered  $T_{hot}$  signal in each DTTA channel.  
Refer to Reference 1.4.3.18 for details. Ranges for tuning constants associated with this function are provided in Section 3.2.5.14.
- 3.2.5.13.10  $T_{hot}$  Streaming Factor Calculation  
A temperature streaming correction factor shall be calculated for the  $T_{hot}$  RTDs (one factor for each  $T_{hot}$  thermowell).  
Refer to Reference 1.4.3.18 for details. Ranges for tuning constants associated with this function are provided in Section 3.2.5.14.
- 3.2.5.13.11 Normalized Power ( $P_B$ ) Calculation  
Normalized Power ( $P_B$ ) shall be calculated for each DTTA Channel.  
Refer to Reference 1.4.3.18 for details. Ranges for tuning constants associated with this function are provided in Section 3.2.5.14.
- 3.2.5.14 Setpoints (Range of Setting)  
The following shall apply to the comparator settings and tuning constants of the DTTA channels:
- 3.2.5.14.1 OPDT Turbine Runback (OPTR): -20 to 20 percent (usually negative)
- 3.2.5.14.2 OTDT Turbine Runback (OTTR): -20 to 20 percent (usually negative)
- 3.2.5.14.3 OPDT Reactor Trip: -20 to 20 percent (usually zero)
- 3.2.5.14.4 OTDT Reactor Trip: -20 to 20 percent (usually zero)
- 3.2.5.14.5 LOW Tavg Feedwater Isolation: 530 to 630 °F
- 3.2.5.14.6 LOW-LOW Tavg P-12: 530 to 630 °F
- 3.2.5.14.7 Tuning Constants:

a)	$f1(\Delta I)A$	(OTDT Flux Imbalance)	0 to -50%
b)	$f1(\Delta I)B$	(OTDT Flux Imbalance)	-0.01 to -0.03/percent
c)	$f1(\Delta I)C$	(OTDT Flux Imbalance)	0.0 to 1.0
d)	$f1(\Delta I)D$	(OTDT Flux Imbalance)	0 to 50%
e)	$f2(\Delta I)F$	(OPDT Flux Imbalance)	0 to -50%
f)	$f2(\Delta I)H$	(OPDT Flux Imbalance)	0.0 to 1.0
g)	$f2(\Delta I)I$	(OPDT Flux Imbalance)	0 to 50%
h)	$f2(\Delta I)J$	(OPDT Flux Imbalance)	0.01 to 0.03/percent
i)	$f1(\Delta I)N$	(OTDT Flux Imbalance)	0.01 to 0.03/percent
j)	$f1(\Delta I)Q$	(OTDT Flux Imbalance)	0.0 to 1.0
k)	$f2(\Delta I)V$	(OPDT Flux Imbalance)	-0.01 to -0.03/percent
l)	$f2(\Delta I)W$	(OPDT Flux Imbalance)	0.0 to 1.0
m)	$P^O$	(OTDT Setpoint)	1700 to 2500 psig
n)	$\Delta T^O$	(OTDT, OPDT Setpoint)	30 to 80 °F
o)	$T^O_{avg}$	(OTDT Setpoint)	540 to 590 °F
p)	$T'_{avg}$	(OPDT Setpoint)	540 to 590 °F
q)	DELTA C	(Tcold SQA2 Algorithm)	0 to 10 °F
r)	DELTA H	(Thot SQA3A(B) Algorithm)	0 to 25 °F
s)	$K_1$	(OTDT Setpoint)	0.7 to 1.5
t)	$K_2$	(OTDT Setpoint)	0.01 to 0.03/°F
u)	$K_3$	(OTDT Setpoint)	0.00035 to 0.001/psig
v)	$K_4$	(OPDT Setpoint)	0.7 to 1.5
w)	$K_5$	(OPDT Setpoint)	0.01 to 0.03/°F
x)	$K_6$	(OPDT Setpoint)	0.001 to 0.003/°F
y)	$\tau_1$	Lead Constant ( $T_{avg}$ Lead/Lag)	0 to 60 seconds
z)	$\tau_2$	Lag Constant ( $T_{avg}$ Lead/Lag)	0 to 60 seconds
aa)	$\tau_3$	Rate and Lag Constant ( $T_{avg}$ Rate/Lag)	0 to 30 seconds
bb)	$\tau_4$	Lead Constant ( $\Delta T$ Lead/Lag)	0 to 60 seconds
cc)	$\tau_5$	Lag Constant ( $\Delta T$ Lead/Lag)	0 to 60 seconds
dd)	$\tau_6$	Lag Constant ( $T_{hot}$ Lag)	0 to 30 seconds
ee)	$\tau_7$	Lag Constant ( $T_{cold}$ Lag)	0 to 30 seconds
ff)	$\tau_8$	Lag Constant ( $T_{hot}$ Streaming Lag)	0 to 600 seconds
gg)	$S_j$	Calculated $T_{hot}$ Streaming Factor	-20 to 20 °F
hh)	$P_{LOW}$	$P_B$ Threshold (User entered constant)	0 to 1
ii)	SCAL FLUX CALIB	$f1(\Delta I)/f2(\Delta I)$ (User entered constant)	1.000000 to 10.000000

- 3.2.5.14.8 All displays of measured  $\Delta T$  and  $\Delta T$  setpoints shall be in percent of full power  $\Delta T$  with scales reading 0 – 150%.
- 3.2.5.14.9 During initial plant operation, the  $\Delta T$  channels will be calibrated to indicate 100% at 100% power such that the channels do not reflect minor flow variations between loops or minor variations from design flow. Provisions to allow this calibration shall be available in each channel before the  $\Delta T$  signal is used for any alarm or protective function.
- 3.2.5.14.10 It is recommended that different tuning constants be used in the OTDT and OPDT setpoint calculations ( $T_{avg}^o$  and  $T_{avg}^l$  respectively) to represent the nominal  $T_{avg}$  at rated thermal power so that they can be set and changed independently should the need arise in the future. In most applications, both constants will have the same range setting.
- 3.2.5.14.11 All settings with the exception of time constants shall be adjustable within their range and all time constants shall be continuously adjustable or adjustable in increments such that any setpoint can be obtained within  $\pm 10\%$  of the setpoint value.
- 3.2.5.15 Test and Calibration
- The following shall apply to all DTTA channels:
- 3.2.5.15.1 The capability shall be provided to locally monitor the following variables from all DTTA channels in addition to those that are manually entered:
- a) Filtered  $T_{hot}$  for all  $T_{hot}$  sensors
  - b) Filtered  $T_{cold}$  for all  $T_{cold}$  sensors
- 3.2.5.15.2 The capability shall be provided for determining the RTD element resistance without lifting field terminations.
- 3.2.5.15.3 Where possible (hardware dependent), the capability should be provided to transmit the following variable quantities from all DTTA channels to a plant device for recording and storage (offline storage is acceptable):
- a)  $T_{avg}$
  - b)  $\Delta T$
  - c)  $OPDT_{Setpoint}$
  - d)  $OTDT_{Setpoint}$
  - e) Filtered  $T_{hot}$
  - f) Filtered  $T_{cold}$
  - g)  $T_{hot}$
  - h)  $T_{cold}$
  - i)  $P_B$
  - j) Filtered  $T_{hot}$  average
  - k) Filtered  $T_{cold}$  average
  - l) Filtered  $T_{hot}$  Streaming Factors
- 3.2.5.16 Failure Mode Requirements
- Detected RTD failures shall result in a low-going signal (failed low).

### 3.2.6 Specific Requirements for Pressurizer Level

The following specific requirements apply to the Pressurizer Level channels and are in addition to the requirements specified in Section 3.2.1.

#### 3.2.6.1 Functional Description

Pressurizer Level channels are presented graphically in the PPS Functional Block Diagrams [Reference 1.4.2.2]. These drawings identify all inputs, outputs, and external interfaces and provide a simplified representation of the channel functionality (logic).

##### 3.2.6.1.1 Pressurizer Level (Protection Set I)

Reference 1.4.2.2.6

##### 3.2.6.1.2 Pressurizer Level (Protection Set II)

Reference 1.4.2.2.28

##### 3.2.6.1.3 Pressurizer Level (Protection Set III)

Reference 1.4.2.2.50

##### 3.2.6.1.4 Isolated signals (not processed by the PPS) from all Pressurizer Level channel sensors shall be provided for use by the Pressurizer Level Control System.

#### 3.2.6.2 Special Environmental Requirements

No additional requirements to those identified in Section 3.2.1.2.

#### 3.2.6.3 Indicators, Status Lights and Controls

No additional requirements to those identified in Section 3.2.1.3.

#### 3.2.6.4 Outputs for Monitoring, Indication, Recording, and Control

The following outputs shall be provided by the Pressurizer Level channels:

##### 3.2.6.4.1 Pressurizer Level (Protection Sets I, II)

- a) MCR Indication
- b) PPC Monitoring
- c) Hot Shutdown Panel Indication
- d) Pressurizer Level Control (Control Set I)
- e) Pressurizer Level Control (Control Set II)

##### 3.2.6.4.2 Pressurizer Level (Protection Set III)

- a) MCR Indication
- b) PPC Monitoring
- c) Pressurizer Level Control (Control Set I)
- d) Pressurizer Level Control (Control Set II)

#### 3.2.6.5 Alarms and Annunciators

No additional requirements to those identified in Section 3.2.1.5.

#### 3.2.6.6 Interlocks and Permissives



There are no interlocks or permissives associated with PPS Pressurizer Level channel processing.

**3.2.6.7 Trips and Trip Logic (RTS and ESFAS)**

The following comparator outputs shall be provided by the Pressurizer Level channels:

**3.2.6.7.1 Pressurizer Level High Reactor Trip (Protection Sets I, II, III)**

For use by the SSPS Pressurizer Level High Reactor Trip logic [Deenergize to Trip].

**3.2.6.8 Accuracy**

No additional requirements to those identified in Section 3.2.1.8.

**3.2.6.9 Range (for Inputs, Calculated Values, and Outputs)**

Ranges for input, calculated, and output variables shall be scaled as follows:

**3.2.6.9.1 Input Variables:**

a) Pressurizer Level:

4 – 20 mA = 0 to 100%

**3.2.6.9.2 Calculated Variables: None**

**3.2.6.9.3 Output Variables:**

a) Pressurizer Level:

4 – 20 mA [0 to 100%] = 4 – 20 mA (from input loop)

b) Pressurizer Level:

4 – 20 mA [0 to 100%] = 4 – 20 mA (input loop Class IA/II isolator)

**3.2.6.10 Time Response**

No additional requirements to those identified in Section 3.2.1.10.

**3.2.6.11 Overload and Recovery Characteristics**

No additional requirements to those identified in Section 3.2.1.11.

**3.2.6.12 Noise Levels**

No additional requirements to those identified in Section 3.2.1.12.

**3.2.6.13 Controller Transfer Functions**

No additional requirements to those identified in Section 3.2.1.13.

**3.2.6.14 Setpoints (Range of Setting)**

The following shall apply to the comparator settings and tuning constants of the Pressurizer Level channels:

**3.2.6.14.1 Pressurizer Level High Reactor Trip: 40 to 100%**

**3.2.6.15 Test and Calibration**

No additional requirements to those identified in Section 3.2.1.15.

3.2.6.16 Failure Mode Requirements

No additional requirements to those identified in Section 3.2.1.16.

3.2.7 Specific Requirements for Pressurizer Pressure

The following specific requirements apply to the Pressurizer Pressure channels and are in addition to the requirements specified in Section 3.2.1.

3.2.7.1 Functional Description

Pressurizer Pressure channels are presented graphically in the PPS Functional Block Diagrams [Reference 1.4.2.2]. These drawings identify all inputs, outputs, and external interfaces and provide a simplified representation of the channel functionality (logic).

3.2.7.1.1 Pressurizer Pressure (Protection Set I)

Reference 1.4.2.2.7, 1.4.2.2.8

3.2.7.1.2 Pressurizer Pressure (Protection Set II)

Reference 1.4.2.2.29, 1.4.2.2.30

3.2.7.1.3 Pressurizer Pressure (Protection Set III)

Reference 1.4.2.2.51, 1.4.2.2.52

3.2.7.1.4 Pressurizer Pressure (Protection Set IV)

Reference 1.4.2.2.63, 1.4.2.2.64,

3.2.7.1.5 Each Pressurizer Pressure channel shall provide a Pressurizer Pressure signal for use by the DTTA channel processed in the same Protection Set.

3.2.7.1.6 Isolated signals (not processed by the PPS) from all Pressurizer Pressure channel sensors shall be provided for use by the Pressurizer Pressure Control System.

3.2.7.2 Special Environmental Requirements

No additional requirements to those identified in Section 3.2.1.2.

3.2.7.3 Indicators, Status Lights and Controls

No additional requirements to those identified in Section 3.2.1.3.

3.2.7.4 Outputs for Monitoring, Indication, Recording, and Control

The following outputs shall be provided by the Pressurizer Pressure channels:

3.2.7.4.1 Pressurizer Pressure (Protection Set I):

- a) MCR Indication
- b) PPC Monitoring
- c) Hot Shutdown Panel Indication
- d) Pressurizer Pressure Control

3.2.7.4.2 Pressurizer Pressure (Protection Sets II, III, IV):

- a) MCR Indication

- b) PPC Monitoring
- c) Pressurizer Pressure Control

3.2.7.5 Alarms and Annunciators

No additional requirements to those identified in Section 3.2.1.5.

3.2.7.6 Interlocks and Permissives

The following comparator outputs shall be provided by the Pressurizer Pressure channels:

3.2.7.6.1 Pressurizer Pressure High P-11 Interlock (Protection Sets I, II, III)

For use by the SSPS P-11 Interlock logic [Deenergize to Trip].

3.2.7.6.2 Pressurizer Pressure High PORV Control (Protection Sets I, II, III, IV)

For use by the PORV Control logic [Energize to Trip].

3.2.7.7 Trips and Trip Logic (RTS and ESFAS)

The following comparator outputs shall be provided by the Pressurizer Pressure channels:

3.2.7.7.1 Pressurizer Pressure Low Reactor Trip (Protection Sets I, II, III, IV)

For use by the SSPS Pressurizer Pressure Low Reactor Trip logic [Deenergize to Trip].

3.2.7.7.2 Pressurizer Pressure Low-Low Safety Injection (SI) (Protection Sets I, II, III, IV)

For use by the SSPS Pressurizer Pressure Low-Low SI logic [Deenergize to Trip].

3.2.7.7.3 Pressurizer Pressure High Reactor Trip (Protection Sets I, II, III, IV)

For use by the SSPS Pressurizer Pressure High Reactor Trip logic [Deenergize to Trip].

3.2.7.8 Accuracy

No additional requirements to those identified in Section 3.2.1.8.

3.2.7.9 Range (for Inputs, Calculated Values, and Outputs)

Ranges for input, calculated, and output variables shall be as follows:

3.2.7.9.1 Input Variables:

- a) Pressurizer Pressure:

4 – 20 mA = 1250 to 2500 psig

3.2.7.9.2 Calculated Variables:

- a) Pressurizer Pressure Compensated:

[Calculated] = 1250 to 2500 psig

3.2.7.9.3 Output Variables:

- a) Pressurizer Pressure:

4 – 20 mA [1250 to 2500 psig] = 4 – 20 mA (input loop Class IA/II isolator)

3.2.7.10 Time Response

No additional requirements to those identified in Section 3.2.1.10.

3.2.7.11 Overload and Recovery Characteristics

No additional requirements to those identified in Section 3.2.1.11.

3.2.7.12 Noise Levels

No additional requirements to those identified in Section 3.2.1.12.

3.2.7.13 Controller Transfer Functions

The following controller transfer functions are used in the processing of Pressurizer Pressure channels:

3.2.7.13.1 Lead-Lag for Pressurizer Low Pressure Reactor Trip Compensation

Refer to Reference 1.4.3.18 for details. Ranges for tuning constants associated with this function are provided in Section 3.2.7.14.

3.2.7.14 Setpoints (Range of Setting)

The following shall apply to the comparator settings and tuning constants of the Pressurizer Pressure channels:

3.2.7.14.1 Pressurizer Pressure Low Reactor Trip: 1700 to 2250 psig

3.2.7.14.2 Pressurizer Pressure Low-Low SI Actuation: 1700 to 2250 psig

3.2.7.14.3 Pressurizer Pressure High Reactor Trip: 2250 to 2500 psig

3.2.7.14.4 Pressurizer Pressure High P-11 Permissive: 1700 to 2250 psig

3.2.7.14.5 Pressurizer Pressure High PORV:

a) Protection Sets I and II: 1250 to 2500 psig

b) Protection Sets III and IV: 1250 to 2500 psig

3.2.7.14.6 Tuning Constants

a) Lead Time Constant 0.0 to 60 seconds

b) Lag Time Constant 0.0 to 10 seconds

3.2.7.15 Test and Calibration

No additional requirements to those identified in Section 3.2.1.15.

3.2.7.16 Failure Mode Requirements

No additional requirements to those identified in Section 3.2.1.16.

3.2.8 Specific Requirements for Pressurizer Vapor Temperature

The following specific requirements apply to the Pressurizer Vapor Temperature channel and are in addition to the requirements specified in Section 3.2.1.

3.2.8.1 Functional Description

The Pressurizer Vapor Temperature channel is presented graphically in the PPS Functional Block Diagrams [Reference 1.4.2.2]. This drawing identifies all inputs, outputs, and external interfaces and provides a simplified representation of the channel functionality (logic).

- 3.2.8.1.1 Pressurizer Vapor Temperature (Protection Set IV):  
Reference 1.4.2.2.65
- 3.2.8.2 Special Environmental Requirements  
No additional requirements to those identified in Section 3.2.1.2.
- 3.2.8.3 Indicators, Status Lights and Controls  
No additional requirements to those identified in Section 3.2.1.3.
- 3.2.8.4 Outputs for Monitoring, Indication, Recording, and Control  
The following outputs shall be provided by the Pressurizer Vapor Temperature channel:
  - 3.2.8.4.1 Pressurizer Vapor Temperature (Protection Set IV)
    - a) MCR Indication
    - b) PPC Monitoring
    - c) To Pressurizer Temperature High Alarm Circuit (Control Set II)
- 3.2.8.5 Alarms and Annunciators  
The following alarm outputs shall be provided by the Pressurizer Vapor Temperature channel:
  - 3.2.8.5.1 The Pressurizer Vapor Temperature channel shall provide an output to the Process Control System for use in actuation of an alarm and annunciator in the MCR when High Vapor Temperature is detected (see Section 3.2.8.4.1.c).
- 3.2.8.6 Interlocks and Permissives  
The following interlocks and/or permissives are applicable to the Pressurizer Vapor Temperature channel:
  - 3.2.8.6.1 Pressurizer Vapor Temperature Low (Protection Set IV)  
For use by the RHR Valve 8701 Interlock Circuit [Energize to Trip].  
  
The Pressurizer Vapor Space Temperature Low comparator output shall be interlocked with the Wide Range Pressure Low Loop 4 comparator output to the RHR Valve 8701 Interlock circuit. A graphical presentation is shown on References 1.4.2.2.60 and 1.4.2.2.65.
- 3.2.8.7 Trips and Trip Logic  
The following comparator outputs shall be provided by the Pressurizer Vapor Temperature channel:  
None
- 3.2.8.8 Accuracy  
No additional requirements to those identified in Section 3.2.8.8.
- 3.2.8.9 Range (for Inputs, Calculated Values, and Outputs)  
Ranges for input, calculated, and output variables shall be scaled as follows:
  - 3.2.8.9.1 Input Variables:

- a) Pressurizer Vapor Temperature:  
[3-wire 200 ohm platinum RTD] = 100 to 700°F
- 3.2.8.9.2 Calculated Variables: None
- 3.2.8.9.3 Output Variables:
  - a) Pressurizer Vapor Temperature:  
100 to 700°F = 4 – 20 mA
- 3.2.8.10 Time Response  
No additional requirements to those identified in Section 3.2.1.10.
- 3.2.8.11 Overload and Recovery Characteristics  
No additional requirements to those identified in Section 3.2.1.11.
- 3.2.8.12 Noise Levels  
No additional requirements to those identified in Section 3.2.1.12.
- 3.2.8.13 Controller Transfer Functions
- 3.2.8.13.1 RTD Resistance to Temperature Calculation  
Refer to Reference 1.4.3.18 for details.
- 3.2.8.14 Setpoints (Range of Setting)  
The following shall apply to the comparator settings and tuning constants of the Pressurizer Vapor Temperature channel:
  - 3.2.8.14.1 Pressurizer Vapor Temperature Low (RHR Interlock):  
100 to 700°F
- 3.2.8.15 Test and Calibration  
No additional requirements to those identified in Section 3.2.1.15.
- 3.2.8.16 Failure Mode Requirements  
Detected RTD failures shall result in a low-going signal (failed low).
- 3.2.9 Specific Requirements for Steamflow  
The following specific requirements apply to the Steamflow channels and are in addition to the requirements specified in Section 3.2.1.
  - 3.2.9.1 Functional Description  
Steamflow channels are presented graphically in the PPS Functional Block Diagrams [Reference 1.4.2.2]. These drawings identify all inputs, outputs, and external interfaces and provide a simplified representation of the channel functionality (logic).
    - 3.2.9.1.1 Steamflow Loops 1 thru 4 (Protection Set I):  
References 1.4.2.2.9 thru 1.4.2.2.12

- 3.2.9.1.2 Steamflow, Loops 1 thru 4 (Protection Set II):  
References 1.4.2.2.31 thru 1.4.2.2.34
- 3.2.9.1.3 The Steamline Pressure signal used for Steamflow compensation shall be from the Steamline Break Protection channel processed in the same Protection Set (see Section 3.2.10).
- 3.2.9.1.4 The following isolated signals (not processed by the PPS) shall be provided for use by the Digital Feedwater Control System (DFWCS):
  - a) Steamflow channel sensor input, Steam Generators 1, 2, 3, 4 (Protection Sets I, II)
- 3.2.9.2 Special Environmental Requirements  
No additional requirements to those identified in Section 3.2.1.2.
- 3.2.9.3 Indicators, Status Lights and Controls  
No additional requirements to those identified in Section 3.2.1.3.
- 3.2.9.4 Outputs for Monitoring, Indication, Recording, and Control  
The following outputs shall be provided from the Steamflow channels:
  - 3.2.9.4.1 Steamflow Steam Generator 1, 2, 3, 4 (Protection Set I)
    - a) [Compensated] MCR Indication
    - b) [Compensated] ERFDS Monitoring
    - c) DFWCS
    - d) [Compensated] PPC Monitoring
  - 3.2.9.4.2 Steamflow Steam Generator 1, 2, 3, 4 (Protection Set II)
    - a) [Compensated] MCR Indication
    - b) [Compensated] ERFDS Monitoring
    - c) DFWCS
    - d) [Compensated] PPC Monitoring
- 3.2.9.5 Alarms and Annunciators  
No additional requirements to those identified in Section 3.2.1.5.
- 3.2.9.6 Interlocks and Permissives  
There are no interlocks or permissives associated with Steamflow channel processing.
- 3.2.9.7 Trips and Trip Logic  
The following comparator outputs shall be provided by the Steamflow channels:  
None
- 3.2.9.8 Accuracy  
No additional requirements to those identified in Section 3.2.1.8.
- 3.2.9.9 Range (for Inputs, Calculated Values, and Outputs)

Ranges for input, calculated, and output variables shall be scaled as follows:

3.2.9.9.1 Input Variables:

a) Steamflow:

4 – 20 mA = 0 to 100 XMTR dp%

3.2.9.9.2 Calculated Variables:

a) Steamflow (compensated):

Refer to Section 3.2.9.13.

3.2.9.9.3 Output Variables:

a) Steamflow (compensated):

0 to 4.5 million pounds per hour = 4 – 20 mA

b) Steamflow:

4 – 20 mA [0 to 100 XMTR dp%] = 4 – 20 mA (input loop Class IA/II isolator)

3.2.9.10 Time Response

No additional requirements to those identified in Section 3.2.1.10.

3.2.9.11 Overload and Recovery Characteristics

No additional requirements to those identified in Section 3.2.1.11.

3.2.9.12 Noise Levels

No additional requirements to those identified in Section 3.2.1.12.

3.2.9.13 Controller Transfer Functions

3.2.9.13.1 Steamflow Compensation Algorithm

Refer to Reference 1.4.3.18 for details. Ranges for tuning constants associated with this function are provided in Section 3.2.9.14.

3.2.9.13.2 Steamflow Normalization

Refer to Reference 1.4.3.18 for details. Ranges for tuning constants associated with this function are provided in Section 3.2.1.14.

3.2.9.14 Setpoints (Range of Setting)

The following shall apply to the comparator settings and tuning constants of the Steamflow channels:

3.2.9.14.1 Tuning Constants

The following tuning constants apply to the Steamflow Compensation Algorithm:

a) Deleted

b) Deleted

c) SFmin

Value equivalent to user-desired SFDP value  
between 0 and 1% of full load DP

d) A (Used in Steam Density Calc) 0.00223 to 0.00254 lb/ft<sup>3</sup>/psig

e) B (Used in Steam Density Calc) -0.263 to 0.0 lb/ft<sup>3</sup>



f) (Steam Density)ref 1.57 to 2.52 lb/ft3

3.2.9.15 Test and Calibration

No additional requirements to those identified in Section 3.2.1.15.

3.2.9.16 Failure Mode Requirements

No additional requirements to those identified in Section 3.2.1.16.

3.2.10 Specific Requirements for Steamline Break Protection

The following specific requirements apply to the Steamline Break Protection channels and are in addition to the requirements specified in Section 3.2.1.

3.2.10.1 Functional Description

Steamline Break Protection channels are presented graphically in the PPS Functional Block Diagrams [Reference 1.4.2.2]. These drawings identify all inputs, outputs, and external interfaces and provide a simplified representation of the channel functionality (logic):

3.2.10.1.1 Steamline Break Protection Loops 1, 2, 3, 4 (Protection Set I)

References 1.4.2.2.13 thru 1.4.2.2.16

3.2.10.1.2 Steamline Break Protection Loops 1, 2, 3, 4 (Protection Set II)

References 1.4.2.2.35 thru 1.4.2.2.38

3.2.10.1.3 Steamline Break Protection Loops 2, 3 (Protection Set III)

References 1.4.2.2.53 and 1.4.2.2.54

3.2.10.1.4 Steamline Break Protection Loops 1, 4 (Protection Set IV)

References 1.4.2.2.66 and 1.4.2.2.67

3.2.10.1.5 The following isolated signals (not processed by the PPS) shall be provided for use by the Digital Feedwater Control System (DFWCS):

- a) Steamline Pressure channel sensor input, Steam Generators 1, 2, 3, 4 (Protection Sets I, II, III, IV)

3.2.10.2 Special Environmental Requirements

No additional requirements to those identified in Section 3.2.1.2.

3.2.10.3 Indicators, Status Lights and Controls

No additional requirements to those identified in Section 3.2.1.3.

3.2.10.4 Outputs for Monitoring, Indication, Recording, and Control

The following outputs shall be provided by the Steamline Break Protection channels:

3.2.10.4.1 Steamline Pressure Loops 1, 2, 3, 4 (Protection Set I)

- a) MCR Indication
- b) ERFDS Monitoring
- c) Hot Shutdown Panel Indication

- d) DFWCS
- 3.2.10.4.2 Steamline Pressure Loops 1, 2, 3, 4 (Protection Set II)
  - a) MCR Indication
  - b) ERFDS Monitoring
  - c) DFWCS
- 3.2.10.4.3 Steamline Pressure Loops 2, 3 (Protection Set III)
  - a) MCR Indication
  - b) DFWCS
  - c) PPC Monitoring
- 3.2.10.4.4 Steamline Pressure Loops 1, 4 (Protection Set IV)
  - a) MCR Indication
  - b) DFWCS
  - c) PPC Monitoring
- 3.2.10.5 Alarms and Annunciators

The following alarm outputs shall be provided for the Steamline Break Protection channels:
- 3.2.10.5.1 Steamline Loop 1 Pressure Low (Protection Set IV)
- 3.2.10.5.2 Steamline Loop 2 Pressure Low (Protection Set III)
- 3.2.10.5.3 Steamline Loop 3 Pressure Low (Protection Set III)
- 3.2.10.5.4 Steamline Loop 4 Pressure Low (Protection Set IV)
- 3.2.10.6 Interlocks and Permissives

There are no interlocks or permissives associated with PPS Steamline Break Protection channel processing.
- 3.2.10.7 Trips and Trip Logic (RTS and ESFAS)

The following comparator outputs shall be provided by the Steamline Break Protection channels:
- 3.2.10.7.1 Steamline Pressure Low Loop 1 (Protection Sets I, II, IV)

For use by the SSPS Low Steamline Pressure Safety Injection (SI) and Steamline Isolation logic [Deenergize to Trip].
- 3.2.10.7.2 Steamline Pressure Low Loop 2 (Protection Sets I, II, III)

For use by the SSPS Low Steamline Pressure SI and Steamline Isolation logic [Deenergize to Trip].
- 3.2.10.7.3 Steamline Pressure Low Loop 3 (Protection Sets I, II, III)

For use by the SSPS Low Steamline Pressure SI and Steamline Isolation logic [Deenergize to Trip].
- 3.2.10.7.4 Steamline Pressure Low Loop 4 (Protection Sets I, II, IV)

For use by the SSPS Low Steamline Pressure SI and Steamline Isolation logic [Deenergize to Trip].

- 3.2.10.7.5 Steamline Pressure High Negative Rate Loop 1 (Protection Sets I, II, IV)  
For use by the SSPS Steamline Isolation logic [Deenergize to Trip].
- 3.2.10.7.6 Steamline Pressure High Negative Rate Loop 2 (Protection Sets I, II, III)  
For use by the SSPS Steamline Isolation logic [Deenergize to Trip].
- 3.2.10.7.7 Steamline Pressure High Negative Rate Loop 3 (Protection Sets I, II, III)  
For use by the SSPS Steamline Isolation logic [Deenergize to Trip].
- 3.2.10.7.8 Steamline Pressure High Negative Rate Loop 4 (Protection Sets I, II, IV)  
For use by the SSPS Steamline Isolation logic [Deenergize to Trip].
- 3.2.10.7.9 Steamline Loop 1 Pressure Low (Protection Set IV)  
Low Pressure alarm to Main Annunciator System (MAS) [Deenergize to Trip].
- 3.2.10.7.10 Steamline Loop 2 Pressure Low (Protection Set III)  
Low Pressure alarm to Main Annunciator System (MAS) [Deenergize to Trip].
- 3.2.10.7.11 Steamline Loop 3 Pressure Low (Protection Set III)  
Low Pressure alarm to Main Annunciator System (MAS) [Deenergize to Trip].
- 3.2.10.7.12 Steamline Loop 4 Pressure Low (Protection Set IV)  
Low Pressure alarm to Main Annunciator System (MAS) [Deenergize to Trip].
- 3.2.10.8 Accuracy  
No additional requirements to those identified in Section 3.2.1.8.
- 3.2.10.9 Range (for Inputs, Calculated Values, and Outputs)  
Ranges for input, calculated, and output variables shall be as follows:
  - 3.2.10.9.1 Input Variables
    - a) Steamline Pressure:  
4 - 20 mA = 0 to 1200 psig
  - 3.2.10.9.2 Calculated Variables: None
  - 3.2.10.9.3 Output Variables:
    - a) Steamline Pressure:  
4 - 20 mA [0 to 1200 psig] = 4 - 20 mA (from input loop)
    - b) Steamline Pressure:  
4 - 20 mA [0 to 1200 psig] = 4 - 20 mA (input loop Class IA/II isolator)
- 3.2.10.10 Time Response  
No additional requirements to those identified in Section 3.2.1.10.
- 3.2.10.11 Overload and Recovery Characteristics  
No additional requirements to those identified in Section 3.2.1.11.
- 3.2.10.12 Noise Levels

No additional requirements to those identified in Section 3.2.1.12.

### 3.2.10.13 Controller Transfer Functions

The following controller transfer functions are used in the processing of Steamline Break Protection channels:

#### 3.2.10.13.1 Steamline Pressure Lead/Lag

Refer to Reference 1.4.3.18 for details. Ranges for tuning constants associated with this function are provided in Section 3.2.10.14.

#### 3.2.10.13.2 Steamline Pressure Rate/Lag

Refer to Reference 1.4.3.18 for details. Ranges for tuning constants associated with this function are provided in Section 3.2.10.14.

### 3.2.10.14 Setpoints (Range of Setting)

The following shall apply to the comparator settings and tuning constants of the Steamline Break Protection channels:

3.2.10.14.1 Steamline Pressure Low SI and Steamline Isolation: 385 to 885 psig

3.2.10.14.2 Steamline Pressure High Negative Rate Steamline Isolation: 5 to 200 psig

3.2.10.14.3 Steamline Pressure Low Alarm: 0 to 1200 psig

#### 3.2.10.14.4 Tuning Constants

- |                       |                     |                  |
|-----------------------|---------------------|------------------|
| a) Lead Time Constant | (Lead/Lag function) | 0 to 60 seconds  |
| b) Lag Time Constant  | (Lead/Lag function) | 0 to 10 seconds  |
| c) Rate Time Constant | (Rate/Lag function) | 0 to 200 seconds |
| d) Lag Time Constant  | (Rate/Lag function) | 0 to 200 seconds |

### 3.2.10.15 Test and Calibration

No additional requirements to those identified in Section 3.2.1.15.

### 3.2.10.16 Failure Mode Requirements

The following failure mode requirements are applicable to the Steamline Break Protection channels:

3.2.10.16.1 The Steamline Break Protection channels shall be designed so that upon loss of electrical power, the output of each trip or interlock channel is an actuation signal.

3.2.10.16.2 The Steamline Break Protection channels shall be designed so that upon detection of a fatal PPS processing instrumentation error or failure, the output of each trip or interlock channel is an actuation signal.

### 3.2.11 Specific Requirements for Steam Generator Narrow Range Level

The following specific requirements apply to the S/G Narrow Range Level channels and are in addition to the requirements specified in Section 3.2.1.

#### 3.2.11.1 Functional Description

S/G Narrow Range Level channels are presented graphically in the PPS Functional Block

Diagrams [Reference 1.4.2.2]. These drawings identify all inputs, outputs, and external interfaces and provide a simplified representation of the channel functionality (logic).

- 3.2.11.1.1 Steam Generator Narrow Range Level, Loops 2 and 3 (Protection Set I):  
Reference 1.4.2.2.17
- 3.2.11.1.2 Steam Generator Narrow Range Level, Loops 1 and 4 (Protection Set II):  
Reference 1.4.2.2.39
- 3.2.11.1.3 Steam Generator Narrow Range Level, Loops 1 thru 4 (Protection Set III):  
Reference 1.4.2.2.55
- 3.2.11.1.4 Steam Generator Narrow Range Level, Loops 1 thru 4 (Protection Set IV):  
Reference 1.4.2.2.68
- 3.2.11.1.5 Isolated signals (not processed by the PPS) from all S/G Narrow Range Level channel sensors shall be provided for use by the DFWCS.
- 3.2.11.1.6 Isolated signals (not processed by the PPS) from all S/G Narrow Range Level channel sensors shall be provided for use by the AFW control system.
- 3.2.11.1.7 Isolated signals (not processed by the PPS) from S/G Narrow Range Level channel sensors shall be provided for use by the AMSAC system as follows:
  - a) S/G Narrow Range Level – Loop 1 (Protection Set IV)
  - b) S/G Narrow Range Level – Loop 2 (Protection Set III)
  - c) S/G Narrow Range Level – Loop 3 (Protection Set I)
  - d) S/G Narrow Range Level – Loop 4 (Protection Set II)
- 3.2.11.2 Special Environmental Requirements  
No additional requirements to those identified in Section 3.2.1.2.
- 3.2.11.3 Indicators, Status Lights and Controls  
No additional requirements to those identified in Section 3.2.1.3.
- 3.2.11.4 Outputs for Monitoring, Indication, Recording, and Control  
The following outputs shall be provided by the Steam Generator Narrow Range Level channels:
  - 3.2.11.4.1 Steam Generator Narrow Range Level Loop 1 (Protection Set II)
    - a) MCR Indication
    - b) DFWCS
    - c) AFW
  - 3.2.11.4.2 Steam Generator Narrow Range Level Loop 1 (Protection Set III)
    - a) MCR Indication
    - b) ERFDS Monitoring
    - c) DFWCS
    - d) AFW
  - 3.2.11.4.3 Steam Generator Narrow Range Level Loop 1 (Protection Set IV)

- a) MCR Indication
  - b) ERFDS Monitoring
  - c) DFWCS
  - d) AFW
  - e) AMSAC
- 3.2.11.4.4 Steam Generator Narrow Range Level Loop 2 (Protection Set I)
- a) MCR Indication
  - b) DFWCS
  - c) AFW
- 3.2.11.4.5 Steam Generator Narrow Range Level Loop 2 (Protection Set III)
- a) MCR Indication
  - b) ERFDS Monitoring
  - c) DFWCS
  - d) AFW
  - e) AMSAC
- 3.2.11.4.6 Steam Generator Narrow Range Level Loop 2 (Protection Set IV)
- a) MCR Indication
  - b) ERFDS Monitoring
  - c) DFWCS
  - d) AFW
- 3.2.11.4.7 Steam Generator Narrow Range Level Loop 3 (Protection Set I)
- a) MCR Indication
  - b) DFWCS
  - c) AFW
  - d) AMSAC
- 3.2.11.4.8 Steam Generator Narrow Range Level Loop 3 (Protection Set III, IV)
- a) MCR Indication
  - b) ERFDS Monitoring
  - c) DFWCS
  - d) AFW
- 3.2.11.4.9 Steam Generator Narrow Range Level Loop 4 (Protection Set II)
- a) MCR Indication
  - b) DFWCS
  - c) AFW
  - d) AMSAC
- 3.2.11.4.10 Steam Generator Narrow Range Level Loop 4 (Protection Set III, IV)

- a) MCR Indication
- b) ERFDS Monitoring
- c) DFWCS
- d) AFW

**3.2.11.5 Alarms and Annunciators**

The following alarms and annunciator outputs shall be provided by the Steam Generator Narrow Range Level channels:

- 3.2.11.5.1 Steam Generator Low-Low Level Loop 2 or Loop 3 Trip Time Delay Timer Actuated (Protection Set I)
- 3.2.11.5.2 Steam Generator Low-Low Level Loop 1 or Loop 4 Trip Time Delay Timer Actuated (Protection Set II)
- 3.2.11.5.3 Steam Generator Low-Low Level Loop 1, Loop 2, Loop 3, or Loop 4 Trip Time Delay Timer Actuated (Protection Set III)
- 3.2.11.5.4 Steam Generator Low-Low Level Loop 1, Loop 2, Loop 3, or Loop 4 Trip Time Delay Timer Actuated (Protection Set IV)

**3.2.11.6 Interlocks and Permissives**

The following interlocks and/or permissives are applicable to the Steam Generator Narrow Range Level channels:

**3.2.11.6.1 Steam Generator Low-Low Water Level Trip Time Delay (TTD)**

All S/G Low-Low Water Level Reactor Trip signals shall be interlocked with a TTD timer that functions as follows:

- a) Low-Low Water Level detected in any S/G shall generate a signal which will start an elapsed time trip delay timer.
- b) The allowable TTD shall be based upon the prevailing power level (PL) at the time the Low-Low Water Level Reactor Trip setpoint is reached.
- c) The PL shall be determined from the Delta-T signal calculated in the DTTA channel of the same Protection Set.
- d) PL will be used to calculate the allowable time delays for Low-Low Water Level in a single S/G (TD).
- e) Partial trip actuation shall not occur until the elapsed time is greater than or equal to the allowable TTD.
- f) Logic and interlocks shall be provided to delay transmission of the S/G Low-Low Water Level signal according to the following:
  - i.  $PL \leq PHL$  (PHL = Power High Limit): Time Delay = TD
  - ii.  $PL > PHL$ : Time Delay = No Delay
- g) The TD delay shall be selected when the Low-Low Water Level setpoint is reached in any S/G.
- h) Should PL increase at any time after TD has been calculated, TD shall be recalculated and the newer (shorter) TTD shall be applied.
- i) Should PL decrease after TD has been calculated, there shall be no change in the TD TTD.

- j) In any Protection Set, restoration of all S/G water levels to a level above the Low-Low Water Level setpoint shall result in termination of the TTD (without trip) and all trip logic signals shall be reset.

3.2.11.6.2 Steam Generator Level High-High Loop 1 (Protection Set II, III, IV)

For use by the SSPS P-14 Permissive logic [Deenergize to Trip].

3.2.11.6.3 Steam Generator Level High-High Loop 2 (Protection Set I, III, IV)

For use by the SSPS P-14 Permissive logic [Deenergize to Trip].

3.2.11.6.4 Steam Generator Level High-High Loop 3 (Protection Set I, III, IV)

For use by the SSPS P-14 Permissive logic [Deenergize to Trip].

3.2.11.6.5 Steam Generator Level High-High Loop 4 (Protection Set II, III, IV)

For use by the SSPS P-14 Permissive logic [Deenergize to Trip].

3.2.11.7 Trips and Trip Logic

The following comparator outputs shall be provided by the Steam Generator Narrow Range Level channels:

3.2.11.7.1 Steam Generator Low-Low Level Loop 1 (Protection Set II, III, IV)

For use by the SSPS Low-Low Level Reactor Trip and Auxiliary Feedwater (AFW) Pump Start logic [Deenergize to Trip].

The Steam Generator Low-Low Level Trip is constrained by the TTD function described in Section 3.2.11.6.1.

3.2.11.7.2 Steam Generator Low-Low Level Loop 2 (Protection Set I, III, IV)

For use by the SSPS Low-Low Level Reactor Trip and AFW Pump Start logic [Deenergize to Trip].

The Steam Generator Low-Low Level Trip is constrained by the TTD function described in Section 3.2.11.6.1.

3.2.11.7.3 Steam Generator Low-Low Level Loop 3 (Protection Set I, III, IV)

For use by the SSPS Low-Low Level Reactor Trip and AFW Pump Start logic [Deenergize to Trip].

The Steam Generator Low-Low Level Trip is constrained by the TTD function described in Section 3.2.11.6.1.

3.2.11.7.4 Steam Generator Low-Low Level Loop 4 (Protection Set II, III, IV)

For use by the SSPS Low-Low Level Reactor Trip and AFW Pump Start logic [Deenergize to Trip].

The Steam Generator Low-Low Level Trip is constrained by the TTD function described in Section 3.2.11.6.1.

3.2.11.8 Accuracy

The following accuracy requirements are applicable to the Steam Generator Narrow Range Level channels:

- 3.2.11.8.1 The accuracy of the effective time delay for the TTD circuit shall be within  $\pm 1\%$  of adjustable range.



3.2.11.9 Range (for Inputs, Calculated Values, and Outputs)

Ranges for input, calculated, and output variables shall be scaled as follows:

3.2.11.9.1 Input Variables:

- a) Steam Generator Narrow Range Level:

4 – 20 mA = 0 to 100%

3.2.11.9.2 Calculated Variables:

- a) Delta-T:

Calculated in associated DTTA channel per Section 3.2.5.13.4 = 0 to 150% power

- b) Low-Low Level TTD (TS):

Calculated per Section 3.2.11.6.1 = 0 to 700 seconds

3.2.11.9.3 Output Variables:

- a) Steam Generators 2, 3 Narrow Range Level (Protection Set I):

4 – 20 mA [0 to 100%] = 4 – 20 mA (from input loop Class IA/II isolator)

- b) Steam Generators 1, 4 Narrow Range Level (Protection Set II):

4 – 20 mA [0 to 100%] = 4 – 20 mA (input loop Class IA/II isolator)

- c) Steam Generator 3 Narrow Range Level (Protection Set I):

4 – 20 mA [0 to 100%] = 4 – 20 mA (input loop Class IA/II isolator to AMSAC)

- d) Steam Generator 4 Narrow Range Level (Protection Set II):

4 – 20 mA [0 to 100%] = 4 – 20 mA (input loop Class IA/II isolator to AMSAC)

- e) Steam Generator 1, 2, 3, 4 Narrow Range Level (Protection Sets III and IV):

4 – 20 mA [0 to 100%] = 4 – 20 mA (from input loop)

- f) Steam Generator 1, 2, 3, 4 Narrow Range Level (Protection Sets III and IV):

4 – 20 mA [0 to 100%] = 4 – 20 mA (input loop Class IA/II isolator)

- g) Steam Generator 2 Narrow Range Level (Protection Set III):

4 – 20 mA [0 to 100%] = 4 – 20 mA (input loop Class IA/II isolator to AMSAC)

- h) Steam Generator 1 Narrow Range Level (Protection Set IV):

4 – 20 mA [0 to 100%] = 4 – 20 mA (input loop Class IA/II isolator to AMSAC)

3.2.11.10 Time Response

No additional requirements to those identified in Section 3.2.1.10.

3.2.11.11 Overload and Recovery Characteristics

No additional requirements to those identified in Section 3.2.1.11.

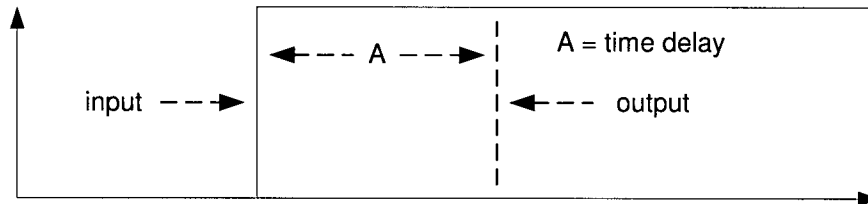
3.2.11.12 Noise Levels

No additional requirements to those identified in Section 3.2.1.12.

3.2.11.13 Controller Transfer Functions

The following controller transfer functions are used in the processing of Steam Generator Narrow Range Level channels:

- 3.2.11.13.1 The delay units provided for the Steam Generator Low-Low Water Level signals shall have the following transfer function:



- 3.2.11.13.2 Upon loss of signal to the delay unit, the output of the unit must reset to its initial state.

- 3.2.11.13.3 Trip Time Delay Algorithm

Refer to Reference 1.4.3.18 for details. Ranges for tuning constants associated with this function are provided in Section 3.2.11.14.

- 3.2.11.14 Setpoints (Range of Setting)

The following shall apply to the comparator settings and tuning constants of the Steam Generator Narrow Range Level channels:

- 3.2.11.14.1 Steam Generator Water Level Low-Low Reactor Trip:

0 to 45% of Narrow Range Span

*Note: Percent of Narrow Range Span refers to percent of span as measured from the narrow range level tap.*

- 3.2.11.14.2 Steam Generator Water Level High-High Turbine Trip and Feedwater Isolation:

45 to 90% of Narrow Range Span

*Note: Percent of Narrow Range Span refers to percent of span as measured from the narrow range level tap.*

- 3.2.11.14.3 Tuning Constants

The following tuning constant ranges are applicable to the TTD algorithm:

- |                           |                                  |
|---------------------------|----------------------------------|
| a. Power High Limit (PHL) | 0 to 100% of Rated Thermal Power |
| b. A                      | 0.0 to -0.01                     |
| c. B                      | 0.0 to 1.0                       |
| d. C                      | 0.0 to -100.0                    |
| e. D                      | 0.0 to 1000.0                    |

- 3.2.11.15 Test and Calibration

The following Test and Calibration requirements are applicable to the Steam Generator Narrow Range Level channels:

- 3.2.11.15.1 For the purpose of testing the Delta-T signal that provides input for the TTD logic, the design shall automatically enable a zero second allowable trip delay for all narrow range level channels in the affected Protection Set

3.2.11.16 Failure Mode Requirements

The following Failure Mode requirements are applicable to the Steam Generator Narrow Range Level channels:

- 3.2.11.16.1 Failures (other than loss of power or isolation device) within the PPS processing instrumentation shall not affect the operability of the AMSAC system.

3.2.12 Specific Requirements for Turbine Impulse Chamber Pressure

The following specific requirements apply to the Turbine Impulse Chamber Pressure channels and are in addition to the requirements specified in Section 3.2.1.

3.2.12.1 Functional Description

Turbine Impulse Chamber Pressure channels are presented graphically in the PPS Functional Block Diagrams [Reference 1.4.2.2]. These drawings identify all inputs, outputs, and external interfaces and provide a simplified representation of the channel functionality (logic).

3.2.12.1.1 Turbine Impulse Chamber Pressure (Protection Set I):

Reference 1.4.2.2.18

3.2.12.1.2 Turbine Impulse Chamber Pressure (Protection Set II):

Reference 1.4.2.2.40

3.2.12.1.3 Isolated signals (not processed by the PPS) from all Turbine Impulse Chamber Pressure channel sensors shall be provided for use by the following:

- a) AMSAC

3.2.12.2 Special Environmental Requirements

No additional requirements to those identified in Section 3.2.1.2.

3.2.12.3 Indicators, Status Lights and Controls

No additional requirements to those identified in Section 3.2.1.3.

3.2.12.4 Outputs for Monitoring, Indication, Recording, and Control

The following outputs shall be provided by the Turbine Impulse Chamber Pressure channels:

3.2.12.4.1 Turbine Impulse Chamber Pressure (Protection Set I):

- a) MCR Indication
- b) PPC Monitoring
- c) AMSAC

3.2.12.4.2 Turbine Impulse Chamber Pressure (Protection Set II):

- a) MCR Indication
- b) PPC Monitoring
- c) AMSAC

3.2.12.5 Alarms and Annunciators

No additional requirements to those identified in Section 3.2.1.5.

**3.2.12.6 Interlocks and Permissives**

The following comparator outputs shall be provided by the Turbine Impulse Chamber Pressure channels:

**3.2.12.6.1 Turbine Impulse Pressure High (Protection Sets I, II):**

For use by the SSPS P-13 Permissive logic [Deenergize to Trip].

**3.2.12.6.2 Turbine Impulse Pressure Low (Protection Set I)**

For use by the Turbine Low Power Interlock C-5 logic [Deenergize to Trip].

**3.2.12.7 Trips and Trip Logic**

The following comparator outputs shall be provided by the Turbine Impulse Chamber Pressure channels:

None

**3.2.12.8 Accuracy**

No additional requirements to those identified in Section 3.2.1.8.

**3.2.12.9 Range (for Inputs, Calculated Values, and Outputs)**

Ranges for input, calculated, and output variables shall be scaled as follows:

**3.2.12.9.1 Input Variables:**

a) Turbine Impulse Chamber Pressure:

4 - 20 mA = 0 to 110% of Turbine Power

**3.2.12.9.2 Calculated Variables: None**

**3.2.12.9.3 Output Variables:**

a) Turbine Impulse Chamber Pressure:

0 to 110% of Turbine Power = 4-20 mA

b) Turbine Impulse Chamber Pressure:

4 - 20 mA [0 to 110% of Turbine Power] = 4 - 20 mA (input loop Class IA/II isolator)

**3.2.12.10 Time Response**

No additional requirements to those identified in Section 3.2.1.10.

**3.2.12.11 Overload and Recovery Characteristics**

No additional requirements to those identified in Section 3.2.1.11.

**3.2.12.12 Noise Levels**

No additional requirements to those identified in Section 3.2.1.12.

**3.2.12.13 Controller Transfer Functions**

No additional requirements to those identified in Section 3.2.1.13.

**3.2.12.14 Setpoints (Range of Setting)**

The following shall apply to the comparator settings and tuning constants of the Turbine Impulse Chamber Pressure channels:

**3.2.12.14.1 Turbine Impulse Pressure High to P-13:**

5 to 20%.

**3.2.12.14.2 Turbine Impulse Pressure Low to C-5:**

5 to 20%.

**3.2.12.15 Test and Calibration**

A manual Trip Bypass switch shall be provided for the Turbine Impulse Pressure High to P-13 comparator output to facilitate test and calibration. When in Bypass, the switch shall maintain the non-tripped condition of the comparator.

**3.2.12.16 Failure Mode Requirements**

The following Failure Mode requirements are applicable to the Turbine Impulse Pressure channels:

**3.2.12.16.1 Failures (other than loss of power or isolation device) within the PPS processing instrumentation shall not affect the operability of the AMSAC system.**

**3.2.13 Specific Requirements for Containment Pressure**

The following specific requirements apply to the Containment Pressure channels and are in addition to the requirements specified in Section 3.2.1.

**3.2.13.1 Functional Description**

Containment Pressure channels are presented graphically in the PPS Functional Block Diagrams [Reference 1.4.2.2]. These drawings identify all inputs, outputs, and external interfaces and provide a simplified representation of the channel functionality (logic).

**3.2.13.1.1 Containment Pressure (Protection Set I):**

Reference 1.4.2.2.19, 1.4.2.2.20

**3.2.13.1.2 Containment Pressure (Protection Set II):**

Reference 1.4.2.2.41, 1.4.2.2.42

**3.2.13.1.3 Containment Pressure (Protection Set III):**

Reference 1.4.2.2.56, 1.4.2.2.57

**3.2.13.1.4 Containment Pressure (Protection Set IV):**

Reference 1.4.2.2.69, 1.4.2.2.70

**3.2.13.2 Special Environmental Requirements**

No additional requirements to those identified in Section 3.2.1.2.

**3.2.13.3 Indicators, Status Lights and Controls**

No additional requirements to those identified in Section 3.2.1.3.

**3.2.13.4 Outputs for Monitoring, Indication, and Control**

The following outputs shall be provided by the Containment Pressure channels:

3.2.13.4.1 Containment Pressure (Protection Sets I, IV)

- a) MCR Indication
- b) PPC Monitoring

3.2.13.4.2 Containment Pressure (Protection Sets II, III)

- a) MCR Indication
- b) PPC Monitoring
- c) ERFDS Monitoring

3.2.13.5 Alarms and Annunciators

The following alarms and annunciator outputs shall be provided by the Containment Pressure channels:

3.2.13.5.1 Signals shall be provided to the MAS for actuation of an alarm and annunciator in the MCR whenever any Containment Spray Actuation channel (Containment Pressure High-High) is placed in the TEST mode.

3.2.13.6 Interlocks and Permissives

There are no interlocks or permissives associated with PPS Containment Pressure channel processing.

3.2.13.7 Trips and Trip Logic (RTS and ESFAS)

The following comparator outputs shall be provided by the Containment Pressure channels:

3.2.13.7.1 Containment Pressure High (Protection Sets II, III, IV)

For use by SSPS SI and Phase A Containment Isolation logic [Deenergize to Trip].

3.2.13.7.2 Containment Pressure High-High (Protection Sets I, II, III, IV)

For use by SSPS Phase B Containment Isolation, Containment Spray, and Steamline Isolation logic [Energize to Trip].

Containment Pressure High-High comparator output shall be exempt from the requirements of Section 3.2.1.3.4.

3.2.13.8 Accuracy

No additional requirements to those identified in Section 3.2.1.8.

3.2.13.9 Range (for Inputs, Calculated Values, and Outputs)

Ranges for input, calculated, and output variables shall be scaled as follows:

3.2.13.9.1 Input Variables:

- a) Containment Pressure:  
4 - 20 mA = -5 to 55 psig

3.2.13.9.2 Calculated Variables: None

3.2.13.9.3 Output Variables:

- a) Containment Pressure:

4 – 20 mA [-5 to 55 psig] = 4 - 20 mA' (from input loop)

3.2.13.10 Time Response

No additional requirements to those identified in Section 3.2.1.10.

3.2.13.11 Overload and Recovery Characteristics

No additional requirements to those identified in Section 3.2.1.11.

3.2.13.12 Noise Levels

No additional requirements to those identified in Section 3.2.1.12.

3.2.13.13 Controller Transfer Functions

No additional requirements to those identified in Section 3.2.1.13.

3.2.13.14 Setpoints (Range of Setting)

The following shall apply to the comparator settings and tuning constants of the Containment Pressure channels:

3.2.13.14.1 Containment Pressure High SI, Phase A Isolation:

0 to 10 psig

3.2.13.14.2 Containment Pressure High-High Phase B Isolation, Containment Spray, Steamline Isolation:

0 to 40 psig

3.2.13.15 Test and Calibration

A manual Trip Bypass switch independent of the PPS shall be provided for the Containment Pressure High-High comparator output to facilitate test and calibration. When in Bypass, the switch shall maintain the non-tripped condition of the comparator.

3.2.13.16 Failure Mode Requirements

No additional requirements to those identified in Section 3.2.1.16.

### 3.3 System Security

Access to the PPS will be administratively controlled by the end user(s). The following features shall be available to support configuration control/management of the system and shall be described in the Configuration Management Plan for the system.

3.3.1 Physical Security

The PPS processing instrumentation shall have provisions for accommodating physical security devices such as keylocks, cabinet locks, etc. to ensure that only appropriate personnel have access to the PPS processing instrumentation.

3.3.2 System Logon Protection

Access to the PPS processing instrumentation will be administratively controlled using physical security and/or password logon security measures (as applicable). Any utilized password scheme shall be as described in the system Configuration Management Program

created for the PPS.

### 3.3.3 Communications With External (Non-PPS) Systems

All communications between external systems/devices and the PPS instrumentation shall be read only by the external system.

## 3.4 Information Management

There are no information management requirements imposed on the PPS.

## 3.5 System Operations

### 3.5.1 System Human Factors

#### 3.5.1.1 The PPS HSI design should follow the guidance provided in the DCPD HSI Development Guidelines Document [Reference 1.4.3.16].

### 3.5.2 System Maintainability

#### 3.5.2.1 The PPS processing instrumentation shall have the capability for removal and replacement of all cards/modules at power (hot swap capability) with the system on-line without adverse effect to any protection function.

#### 3.5.2.2 System power supplies shall provide hot swap capability.

#### 3.5.2.3 Test and Calibration requirements are identified in Section 3.2.1.15.

#### 3.5.2.4 The capability shall be provided to place and maintain multiple channels Out of Service (trip or bypass).

### 3.5.3 System Reliability

System diagnostics and self-testing features shall be incorporated in the design to provide automatic detection (where possible) of component failures or degradation of operability.

## 3.6 Policy and Regulation

Section 1.4 provides a listing of References that are utilized in the development of the PPS and all changes thereto to ensure that system design bases requirements are satisfied and the PPS will function as required within the Plant Protection System to ensure that the health and safety of the general public is not jeopardized by the operation of DCPD. The listed References include documents defining design requirements, documents providing guidance for implementation of design requirements, and licensing documents that provide definitive direction for ensuring that operation of the PPS will be maintained within design requirements.

## 3.7 System Life Cycle Sustainment

This Section is only applicable if the PPS equipment subject to this FRS is digital and requires software to be developed for its use.



3.7.1 PPS Software

Software shall be maintained in accordance with the Software Quality Assurance Plan developed for the PPS as required by IDAP CF2.ID9 [Reference 1.4.3.6].

## 4 System Interfaces

### 4.1 External Interfaces

The PPS has external interfaces with the following systems. The exchange of information is strictly from the PPS to the identified system. There is no return of information from the receiving system.

#### 4.1.1 Plant Process Computer (PPC)

The PPS shall interface with the PPC to provide monitoring and status information.

##### 4.1.1.1 Appropriate signal isolation shall be provided between the PPS and PPC.

#### 4.1.2 Main Annunciator System (MAS)

The PPS shall provide contact outputs where needed to interface with the MAS.

##### 4.1.2.1 The MAS shall provide the contact interrogation voltage.

##### 4.1.2.2 Appropriate signal isolation shall be provided between the PPS and MAS.

#### 4.1.3 Main Control Panels

The PPS shall provide appropriately qualified analog outputs and/or appropriately qualified isolation devices to interface with the main control panels in the MCR for purposes of indication and status monitoring (i.e., indicators, recorders, ERFDS, etc.).

##### 4.1.3.1 Appropriate signal isolation shall be provided between the PPS and main control panel devices.

#### 4.1.4 Hot Shutdown Panel

The PPS shall provide analog outputs from Pressurizer Level, Pressurizer Pressure, and Steamline Pressure channels to interface with the Hot Shutdown Panel.

##### 4.1.4.1 Appropriate signal isolation shall be provided between the PPS and the Hot Shutdown Panel.

#### 4.1.5 Solid State Protection System (SSPS)

The PPS shall provide partial trip outputs to interface with the SSPS as shown on the Functional Block Diagrams [Reference 1.4.2.2].

#### 4.1.6 AMSAC

The PPS shall provide shared signals from the S/G Narrow Range Level and Turbine Impulse Chamber Pressure channel sensor inputs to interface with the AMSAC.

Refer to Sections 3.2.11 and 3.2.12.

##### 4.1.6.1 These signals shall be from the raw sensor input and shall not be processed by the PPS.

##### 4.1.6.2 Appropriate signal isolation shall be provided between the PPS and the AMSAC.

4.1.7 Digital Feedwater Control System (DFWCS)

The PPS shall provide signals from the S/G Narrow Range Level, Steamflow, and Steamline Pressure channel sensor inputs to interface with the DFWCS.

Refer to Sections 3.2.11, 3.2.9, and 3.2.10.

4.1.7.1 These signals shall be from the raw sensor input and shall not be processed by the PPS.

4.1.7.2 Appropriate signal isolation shall be provided between the PPS and the DFWCS.

4.1.8 Rod Speed and Direction

The PPS shall provide analog outputs from the DTTA channels to interface with Rod Speed and Direction in the Process Control System (PCS).

Refer to Section 3.2.5.

*Note: The alternative of sharing RTD input signals is not considered a feasible option with today's technology but would be allowable should the technology become available.*

4.1.8.1 Appropriate signal isolation shall be provided between the PPS and the PCS.

4.1.9 Pressurizer Pressure Control

The PPS shall provide signals from the Pressurizer Pressure channel sensor inputs to interface with Pressurizer Pressure Control in the PCS.

Refer to Section 3.2.7.

4.1.9.1 These signals shall be from the raw sensor input and shall not be processed by the PPS.

4.1.9.2 Appropriate signal isolation shall be provided between the PPS and the PCS.

4.1.10 Pressurizer Level Control

The PPS shall provide signals from the Pressurizer Level channel sensor inputs to interface with Pressurizer Level Control in the PCS.

Refer to Section 3.2.6.

4.1.10.1 These signals shall be from the raw sensor input and shall not be processed by the PPS.

4.1.10.2 Appropriate signal isolation shall be provided between the PPS and the PCS.

4.1.11 Auxiliary Feedwater (AFW) Control

The PPS shall provide signals from the S/G Narrow Range Level sensor inputs to interface with AFW Control in the PCS.

Refer to Section 3.2.11.

4.1.11.1 These signals shall be from the raw sensor input and shall not be processed by the PPS.

4.1.11.2 Appropriate signal isolation shall be provided between the PPS and the PCS.

**4.1.12 Reactor Vessel Level Indicating System (RVLIS)**

Outputs from the PPS Wide Range Temperature and Wide Range Pressure channels shall be provided to interface with the RVLIS.

Refer to Sections 3.2.3 and 3.2.4.

**4.1.12.1 The PPS Wide Range Temperature (hot leg) channels shall provide analog outputs to interface with the RVLIS.**

**4.1.12.2 The PPS Wide Range Pressure channels (reactor coolant loops 3 and 4) shall provide raw sensor input signals not processed by the PPS to interface with the RVLIS.**

**4.1.12.3 Appropriate signal isolation shall be provided between the PPS and the RVLIS.**

**4.1.13 Low Temperature Overpressure Protection System (LTOPS)**

Outputs from the PPS Wide Range Temperature and Wide Range Pressure channels shall be provided to interface with the LTOPS.

Refer to Sections 3.2.3 and 3.2.4.

**4.1.13.1 The PPS Wide Range Temperature (cold leg) channels shall provide comparator outputs to interface with LTOPS via isolation relays in the Aux Safeguards (RNASA) relay rack.**

**4.1.13.2 The PPS Wide Range Pressure channels shall provide comparator outputs to interface with LTOPS via isolation relays in the Aux Safeguards (RNASA) relay rack.**

**4.1.14 Pressurizer Power Operated Relief Valve (PORV) Control System**

The PPS shall provide comparator outputs from Pressurizer Pressure channels to interface with the PORV Control System via isolation relays in the Aux Safeguards (RNASA) relay rack.

Refer to Section 3.2.7.

**4.1.15 Residual Heat Removal (RHR) Interlocks**

The PPS shall provide comparator outputs from Wide Range Pressure channels to interface with the RHR system RHR suction valve (V-8701 and V-8702) "OPEN" actuation logic and alarming circuits via isolation relays in the Aux Safeguards (RNASA and RNASB) relay racks.

Refer to Section 3.2.4.

## **4.2 Human System Interface**

A Human System Interface (HSI) shall be provided that will provide the primary interface between plant personnel and the PPS instrumentation for purposes of testing, maintenance, and troubleshooting.