

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

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 SCHWENCER, A. Licensing Branch 2

SUBJECT: Forwards addl info re SER outstanding Issue 10, standby svc
 water instrumentation & control design, in response to NRC
 820601 ltr. Issue 10 considered closed.

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Washington Public Power Supply System

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August 2, 1982

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Mr. A. Schwencer, Chief
Licensing Branch No. 2
Division of Licensing
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Dear Mr. Schwencer:

Subject: NUCLEAR PROJECT NO. 2
SAFETY EVALUATION REPORT, NUREG-0892, OUTSTANDING
ISSUE (10) STANDBY SERVICE WATER INSTRUMENTATION
AND CONTROL DESIGN, CLOSURE OF

Reference: Letter, A. Schwencer (NRC) to R.L. Ferguson, "WNP-2
Request for Additional Information", dated June 1, 1982

The referenced letter forwarded question 031.139 (10 parts) as a result of a meeting between the Supply System and NRC staff. Enclosed are sixty (60) copies of the Supply System response to this question.

With submittal of this information, the Supply System considers Outstanding Issue 10 of the WNP-2 SER, NUREG-0892, to be closed.

Very truly yours,

G.D. Bouchey

G. D. Bouchey
Deputy Director, Safety and Security

PLP/jca
Enclosures

cc: R Auluck - NRC
WS Chin - BPA
R Feil - NRC Site
JE Rosenthal - NRC

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ADDITIONAL INFORMATION ON MULTIPLEXER

Q. 031.139

Please provide the following information regarding the use of multiplexer in the standby service water system.

1. Copies of tables and drawings presented at the meeting:

- Attachment 1 - Summary of Meeting and Discussion
- Attachment 2 - Multiplexer Configuration
- Attachment 3 - Standby Service Water System Major Component Configuration
- Attachment 4 - Central Control Unit (CCU) Front Panel Alarm Configuration and Description

2. An explicit discussion of how the system conforms to IEEE-279, Paragraph 4.17, "Manual Initiation".

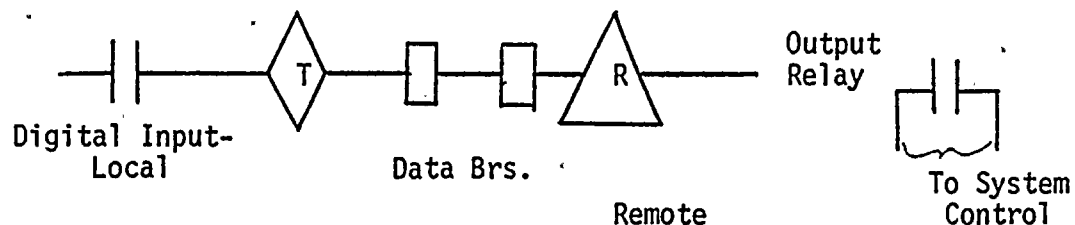
- IEEE-279, Paragraph 4.17, stipulates that "protection system shall include means for manual initiation of each protective action at the system level... Manual initiation should depend upon the operation of a minimum of equipment".

The standby service water pump control does have a manual initiation at the switchgear which is independent of remote multiplexer operation. The local control does not depend on any permissive except for the stationary cell switch at the breaker. The cell switch closes when the controls are desired at the local location (see E517, Sheet 14, provided during April 19, 1982, meeting).

The discharge valve controls depend on multiplexer operation for remote operation. The valves can be manually opened or closed at the location using hand wheels. (See Attachment 1, Item 2 for more details)

3. An explicit discussion of how the system conforms to IEEE-279, Paragraph 4.7.2 "Isolation Devices", as supplemented by Regulatory Guide 1.75 and IEEE 384.

- There are two distinct channels of operation for the standby service water system. Each channel has Class 1E qualified components. Within the multiplexers, the inputs are optically isolated from the outputs at the transmitter and receiver cards:



The input signals and the output relay contacts are wired to the respective control systems via divisionalized wireways. The above design meets with the design criteria for the isolation devices as stipulated in IEEE 384.

4. Confirmation that system level failures of the multiplexer system, detected by automated diagnostic techniques identified in (1) above, are indicated to the operator consistent with Regulatory Guide 1.47:
 - System level failure of the multiplexer system is annunciated in the main control room in accordance with the requirement of Regulatory Guide 1.47. Division I multiplex system failure annunciation at MCR Bd, H13-P840. Division II multiplex system failure annunciation at MCR Bd, H13-P820. The system operability status is annunciated on the respective boards as illustrated in the attached diagrams.
5. Commitment to install remote multiplexer unit point diagnostic hardware, or the rationale, including planned manual testing, for not procuring the above hardware. The rationale, if provided, should be consistent with the guidance of Regulatory Guide 1.47.
 - The scheduled maintenance for the multiplexing system (requiring off-line operation) will be performed once per refueling cycle. This off-line test may include the removal and replacement (by procedure) of boards in the control room multiplexer, but will not affect the field multiplexer. The test will demonstrate the operability of the on-line diagnostic features of the system.

The field multiplexer cabinets are kept locked and there is controlled access to the standby service water pumphouses.

Periodic testing of the standby service water system insures that the unit point hardware is installed and operational.

Since there is no inoperable condition expected to occur greater than once per year, the unit point diagnostic hardware is not required.

6. Confirmation based on review of equipment elementary electrical diagrams that failures of the multiplexer system will not, itself, cause standby service water (SSW) equipment to change state, while SSW is in the standby mode, such that SSW equipment is damaged.
 - Standby service water loop "A" pump and valve control circuits were reviewed in detail. The design of the loop is identical to loop "B" (with the exception that loop "B" has remote shutdown room control transfer capability).

The only components which change state as a result of multiplexer system failures are:

- a. Pump motor heater.
- b. Loop pressure control valve SW-PCV-38A.

Change of energized/de-energized state of the pump motor heater is not critical and has no short term consequences for the system.

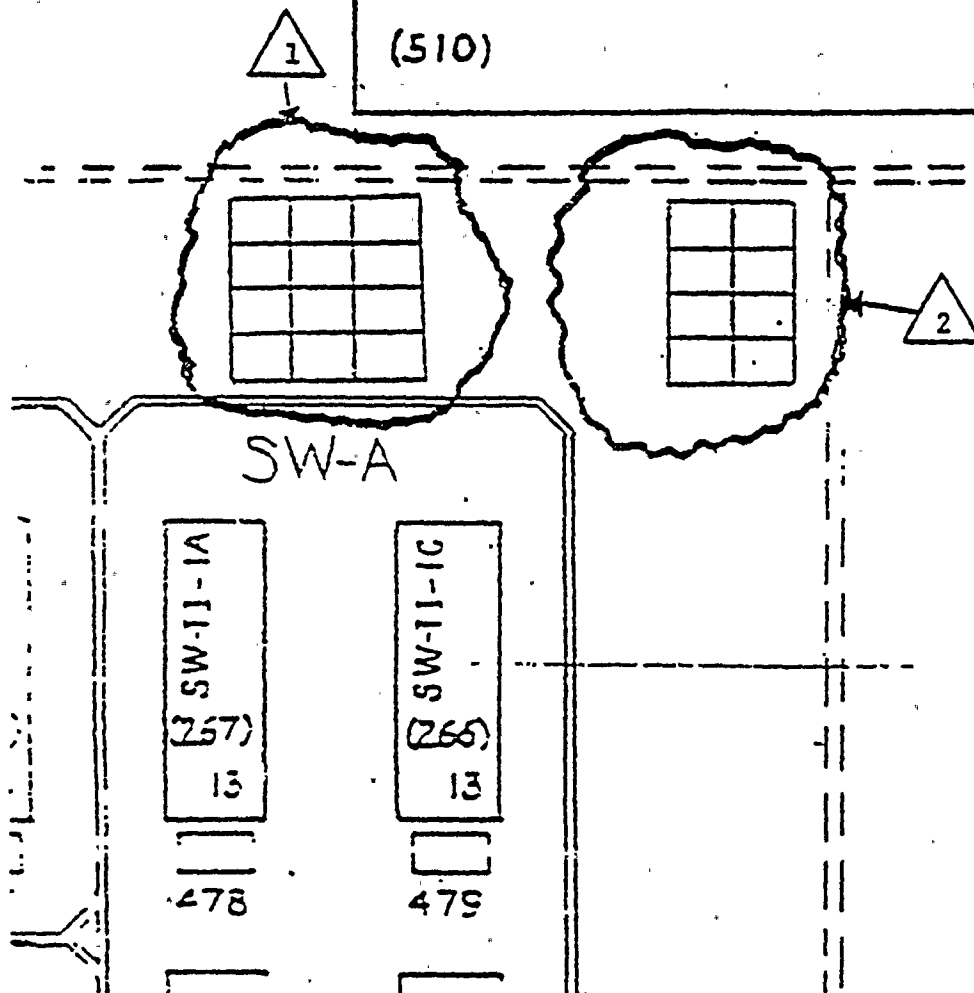
Opening of the loop pressure control valve SW-PCV-38A has no effect on the system when the standby service water pump is not operating.

Table 031.139 presents the unit point functions of various multiplexer channels by component in the Standby Service Water System.

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(510)

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R.G. 1.47 Display Location on HL3-P840 (Board "A")



= SW-A Bypass and Inoperable Status Indication



= CLA Div. I Bypass and Inoperable Status Indication

Reference Drawing - E537-IVF-32 Rev.

RC 1.1.7

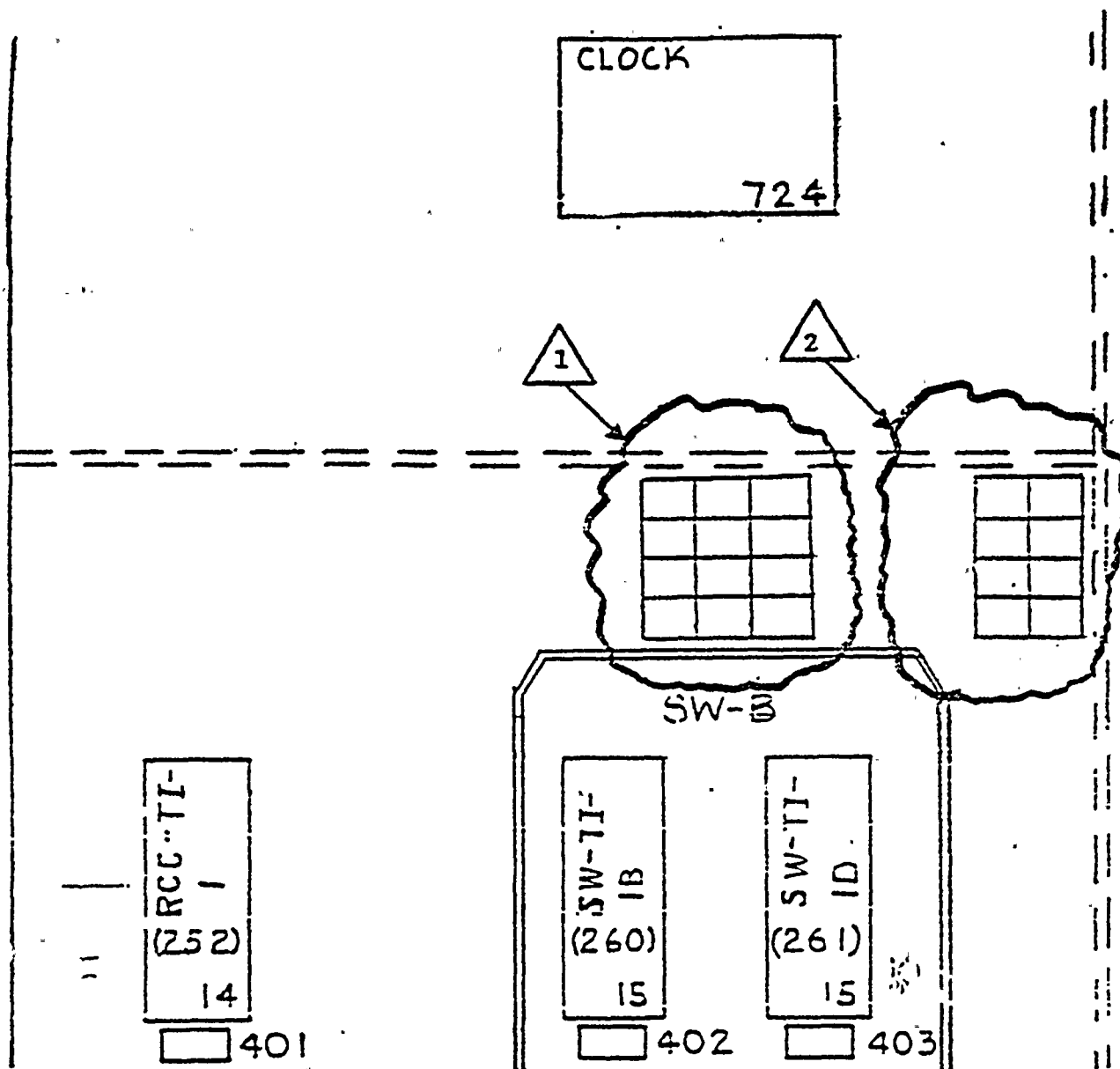
Q. 031.139 Part 4
Sheet 2 of 4

| | 1 | 2 | 3 |
|---|--|--|---------------------------------------|
| 1 | DIVI SERVICE WTR SWT . MULTIPLEXING SYSTEM. OUT OF SERVICE. | SPARE | SPARE |
| 2 | DNI SWGR RMA C208 HVAC OUT OF SERV | 12SV DC DIVI BATT BI-1 OUT OF SERV | DIVI SW. LOW HEADER PRESS |
| 3 | BKR SWIA NOT IN OPER POS/ CONTR PHR LOSS/OC LD. | DGI OUT OF SERV | DIVI SW PMPHSE HVAC OUT OF SERV |
| 4 | LAMP TEST | MAN SWITCH SW DIVI OUT OF SERV. | NETWORK INDV PWR LOSS/OL. |


NOTE: ABBREVIATION 'OPER' (WHICH MEANS
OPERATING/OPERATION) IS TO BE
APPROVED BY HUMAN ENGINEERING
STUDY GROUP.


SW DIVI BISI (BYPASS & INOPERABLE STATUS INDICATION)

(WINDOW LEGENDS)



R.G. 1.47 Display Locations on H13-P820 (Board "B")

 = SW-B Bypass and Inoperable Status Indication

 = CIA Div. II Bypass and Inoperable Status Indication

Reference Drawing - E537-IVF-19 Rev. 1

RG 1.17

| | | |
|--|--|--|
| DIV 2 SERVICE WTR MULTIPLEXING SYSTEM OUT OF SERVICE. | SPARE | SPARE |
| DIV2 SWGR RM C206 HVAC OUT OF SERV | 125V DC DIV1 BATT BI-2 OUT OF SERV | DIV2 SW LOW HEADER PRESS |
| 13KR SWIB NOT IN OPER POS/ CONTR PWR LOSS/DC LO | DG2 OUT OF SERV | DIV2 SW PMP HSE HVAC OUT OF SERV |
| LAMP TEST | MAN. SWITCH SW DIV2 OUT OF SERV. | NETWORK IND PWR LOSS/OL |

SW DIV2 BISI (BYPASS & INOPERABLE STATUS INDICATION)

(WINDOW LEGENDS)

7. An explicit discussion of electromagnetic interference (EMI) susceptibility and testing. Radiative and conductive EMI testing should be discussed.

- No specific EMI tests have been performed on the multiplexing system. However, based on the design parameters of the multiplexer system, it is expected that EMI resulting in malfunction of the multiplexer system is not credible. The following specific design features support this statement:

- The multiplexer cabinets are located in the main control room where no high energy circuits are routed.
- The wiring to and from multiplexer units is routed in exclusive wireways where only low energy/signal circuits are allowed.
- Multiplexer channels use optical isolators for channel separation, hence, any malfunction in one of the channels is not transmitted downstream or into other channels. Thus, failure, if any, is restricted to the defective channel.
- The data bus carries digitalized signals, and hence is less susceptible to EMI.
- The system, Class 1E qualified, has been designed with two independent systems for Division I and Division II. The control room multiplexer for Division I is located in the main control room and for Division II in the remote shutdown room. The field multiplexers are located in two physically separated pumphouses. It is not feasible to predict that a single EMI event could affect both the Division I and Division II systems simultaneously.

8. A discussion of the feasibility of running the SSW system, or altering its standby state, should the multiplexer be inoperable. The discussion should consider loss of offsite power subsequent to SSW modified alignment, with the multiplexer inoperable.

- Response 031.139(2) addressed the "manual initiation" mode of the Standby Service Water System. The system status could be altered in this manner upon a multiplexer failure to establish flow in the SSW loop. Running of the SSW pumps under this altered standby mode has no adverse impact on the RHR heat exchanger or any other cooling component.

However, under this altered mode, a subsequent loss of offsite power would cause a SSW pump trip. The discharge valve would not receive a close signal due to the multiplexer inop condition. Twenty seconds after the diesel assumes loading capability, the SSW pump breaker closes. Starting the SSW pump with the discharge valve open would excessively load the pump and probable damage to the pump motor would occur.

Analysis has shown that a discharge valve position of 25% open would sufficiently protect the SSW pump under the loss of offsite power restart. The altered standby mode could therefore operate safely only if the discharge valve was positioned properly.

Because of the above discussion, it is not advisable to manually operate the SSW system upon multiplexer failure to consider it operable under technical specifications. At the present time, the Supply System does not intend to operate the SSW system without an operable multiplexer. However, should we elect to align the SSW system in this manner, we would develop appropriate procedures to provide cautionary information for the operator to protect the SSW pumps.

9. Commitment to declare the SSW system division inoperable when the corresponding division multiplexer is inoperable. Commitment to include the above in the plant procedures used to define SSW system operability in accordance with the current plant Technical Specifications.

- The multiplexing system is considered a component within the standby service water system. Operability of the SSW system is demonstrated on a system basis. Any component malfunction which precludes SSW operation will result in a declaration of SSW system inoperability. This direction is currently given in system operating and surveillance procedures. Specific delineation of components failures is not included in other procedures because of the large number of potential failures and the possibility of omitting a component. For this reason it is inappropriate to identify the multiplexer specifically in plant procedures.

10. A discussion of the feasibility and advisability of adding remote multiplexer override capability at the switchgear, such that SSW pumps may be run, and SSW valves aligned, from the switchgear located in the auxiliary building, should the multiplexer fail.

- It is technically possible to hardwire remote multiplexer override capability into the system such that it can be controlled from the switchgear room, or any other location that is chosen.

The advisability for generic override is questionable. As demonstrated in questions 6 and 8 above, the multiplexer failure does not cause any ill effect in a standby system or an operating system. There are two separate loops designed to cater the need for standby service water in case of accident conditions. These separate loops contain Class 1E qualified components. Failure of any one multiplexer unit in a loop is a credible and acceptable event under single failure criteria. The other loop is available for operation which will automatically come on line should there be a need.

The complete design meets with separation criteria, and the multiplexers are fed from an uninterruptible power source, hence, degradation of the multiplexer system because of an external source is not credible.

TABLE 01.19

| S O P E Y R | Item | Supervisory Relays ¹ | | | Function | Location/Type of Supervisory Relay ^{2,4} Contact in Control Ckt | | | Possible Supervisory Contact Position w/Multiplx ⁸ Failures /Inoperable | | |
|----------------------------|------------|--|--|--|--|--|---|---|--|--|--|
| | | Transmitter | Receiver | Supervisory | | Trip/Open | Close | Common | Trip/Open | Close | Common |
| | | | | | | | | | | | |
| T C | SH-P-1A | TS1-021 TCS1-003 TS1-022 | RCS1-021 RS1-003 RCS1-022 | SCS1-021* SSI-003 SCS1-022 | Trip pump on spray pond level low Energize motor heater when pump off Prohibit manual start if SH-V-2A open | H.O.(C/O) -- -- | H.C.(C/C) -- H.O.(C/O) | -- H.C.(C/O) -- | (E/E) -- -- | (E/E) -- (E/O) | -- E -- |
| C O | SH-V-2A | TS1-001 TS1-002 TS1-003 TS1-004 TS1-022 TS1-031 | RCS1-001 RCS1-002 RCS1-003 RCS1-004 RCS1-022 RCS1-031 | SCS1-001 SCS1-002 SCS1-003 SCS1-004 SCS1-022 SCS1-031 | Status display Status display & SH-PCV-38A ckt ⁵ Valve open ckt. permissive Valve close ckt permissive See SH-P-1A (above) Valve auto open pressure int'l ⁶ | N/A N/A H.O.(C/O) -- -- H.O.(O/C) | N/A N/A -- H.O.(O/C) -- -- | N/A N/A -- -- -- -- | N/A N/A (E/O) -- -- (O/E) | N/A N/A -- (O/E) -- -- | N/A N/A -- -- -- -- |
| C O | SH-V-12A | TS1-013 TS1-014 TS1-015 TS1-016 TS1-017 TS1-024 -- | RCS1-013 RCS1-014 RCS1-015 RCS1-016 RCS1-017 RCS1-024 -- | SCS1-013 SCS1-014 SCS1-015 SCS1-016 SCS1-017 SCS1-024 SCS1-020 | Status display Status display Valve open ckt permissive Valve close ckt permissive Annunciation Valve auto open FA int'l ⁶ Auto close/open int'l ⁶ to SH-V-69A | N/A N/A H.O.(C/O) -- -- H.O.(C/O) H.O.(O/C) | N/A N/A -- H.O.(O/C) -- -- H.C.(C/O) | N/A N/A -- -- -- -- -- | N/A N/A (E/O) -- -- (E/O) (O/E) | N/A N/A -- (O/E) -- -- (C/E) | N/A N/A -- -- -- -- -- |
| C | SH-PCV-38A | TCS1-037 TCS1-038 TS1-006 TS1-007 -- | RS1-037 RS1-038 RCS1-006 RCS1-007 -- | SSI-037 SSI-038 SCS1-006 SCS1-007 SCS1-002 | Status display Status display C.S. close control C.S. auto control Int'l ⁶ from SH-V-2A | N/A N/A -- -- -- | N/A N/A -- -- -- | N/A N/A H.O.(O/O) H.O.(C/O) H.O.(C/O) | N/A N/A -- -- -- | N/A N/A -- -- -- | N/A N/A (O/O) (E/O) (E/O) |
| O C | SH-V-69A | TS1-005 TS1-006 TS1-007 TS1-008 TS1-020 TS1-032 | RCS1-005 RCS1-006 RCS1-007 RCS1-008 RCS1-020 RCS1-032 | SCS1-005 SCS1-006 SCS1-007 SCS1-008 SCS1-020 SCS1-032 | Status display Status display Valve open ckt permissive Valve close ckt permissive Auto ckt level int'l ⁶ & SH-V-12A int'l ⁶ Auto close FA ckt | N/A N/A H.O.(O/C) -- H.C.(C/O) -- | N/A N/A -- H.O.(C/O) H.O.(O/C) H.O.(C/O) | N/A N/A -- -- -- -- | N/A N/A (O/E) -- (C/E) -- | N/A N/A -- (E/O) (O/E) (E/O) | N/A N/A -- -- -- -- |

TABLE 031.1.9

| S O T P B E Y R | Item | Supervisory Relays ¹ | | | Function | Location/Type of Supervisory Relay ^{2,4} Contact in Control Ckt | | | Possible Supervisory Contact Position w/Multiplex Failures /Inoperable ^{4,8} | | |
|--------------------------------------|----------|---------------------------------|----------|-------------|----------------------------|--|-----------|--------|---|-------|--------|
| | | Transmitter | Receiver | Supervisory | | Trip/Open | Close | Common | Trip/Open | Close | Common |
| | | | | | | | | | | | |
| O C | SH-V-70A | TS2-009 | RCS2-009 | SCS2-009 | Status display | N/A | N/A | N/A | N/A | N/A | N/A |
| | | TS2-010 | RCS2-010 | SCS2-010 | Status display | N/A | N/A | N/A | N/A | N/A | N/A |
| | | TS2-011 | RCS2-011 | SCS2-011 | Valve open ckt permissive | H.O.(O/C) | -- | -- | (O/E) | -- | -- |
| | | TS2-012 | RCS2-012 | SCS2-012 | Valve close ckt permissive | -- | H.G.(C/O) | -- | -- | (E/O) | -- |
| | | TS2-023 | RCS2-023 | SCS2-023 | Auto ckt level int'l'k | H.C.(C/O) | H.O.(O/C) | -- | (C/E) | (O/E) | -- |
| | | TS2-033 | RCS2-033 | SCS2-033 | Auto close FA int'l'k | -- | H.O.(C/O) | -- | -- | (E/O) | -- |
| | | | | | | | | | | | |

TABLE 031.139

Notes:

1. Asterik (*) indicates relay coil connected to N.C contacts of output function card rather than to N.O. contacts of output function card.
2. Refers to status with coil de-energized.
3. For failure modes:
 - a) Receiver retains last valid signal received if input wires cut or shorted
 - b) In event of receiver power failure, output contacts revert to de-energized state
4. Brackets (/) indicate contact position in standby/operating modes.
5. See SW-PCV-38A for description of interlock contact.
6. Multiplexer failures evaluated:
 - a) Loss of transmitter power (receiver de-energizes)
 - b) Loss of receiver power (supervisory relay de-energizes)
 - c) Short/open of data bus (receiver retains last valid signal)
7. Open only if Diesel Generator operating; otherwise closed.
8. Either position (E).
9. Mutliplexer failures cause loss of ability to change state.

SUMMARY OF WPPSS/NRC-ICSB MEETING
MAY 19, 1982

Attendees:

| | | |
|----------------|---|------------------------------|
| R.M. Nelson | - | Supply System |
| G.C. Dockter | - | Supply System |
| K. Shah | - | Anaconda Advanced Technology |
| R. Auluda | - | NRC/DL |
| J.E. Rosenthal | - | NRC/ICSB |
| G. Günes | - | NRC/ICSB |
| J. Joyce | - | NRC/ICSB |
| R. Karsch | - | NRC/ICSB |
| T. Dunnins | - | NRC/ICSB |

The meeting agenda consisted of eleven (11) questions previously forwarded to the Supply System by J.E. Rosenthal (NRC).

Agenda - Remote Multiplexing System Application to WNP-2:

1. Provide a complete list of components (pumps, valves) whose actuation, interlock, or status indication is dependent on the proper operation of each 1-E multiplexer.
2. For the components sited above, describe the means of remote or local control (other than cutting wires or jumpering) which may be employed should the multiplexer fail.
3. Describe the multiplexer pre-operational test program.
4. Describe test and/or hardware features employed to demonstrate fault tolerance to electro-magnetic interference.
5. Describe interconnection, if any, of the 1-E mutliplexer to non-1-E devices such as the plant computer.
6. Describe on-line test and/or diagnostic features which may be employed including operator alarms/indicators and their position.
7. Describe the multiplexer power source(s).
8. Describe the dynamic response to momentary interruption of A/C power.
9. Describe the applicability of the current proposed plant technical specifications to the 1-E multiplexers.
10. Describe hardware architecture of the unit field mutliplexer, central control unit, and control room multiplexer.
11. Describe firmware architecture.

The discussion of each item was as follows:

1. Provide a complete list of components (pumps, valves) whose actuation, interlock, or status indication is dependent on the proper operation of each 1-E multiplexer.

| • <u>DIV I (SW LOOP A)</u> | | | | |
|----------------------------|----------------------------------|--|---|--------------------------|
| <u>DIV.</u> | <u>COMPONENT</u> | <u>ACTUATION</u> | <u>INTERLOCK</u> | <u>STATUS INDICATION</u> |
| I | SW-P-1A | | 1. Discharge Valve 2. Spray Pond Level | |
| | SW-V-2A | 1. Torque and Limit Switch Functions 2. Pump Discharge Pressure | | Valve Position |
| | SW-V-38A | SW-V-2A Position | | Valve Position |
| | SW-V-12A SW-V-69A SW-V-70A | 1. Torque and Limit Switch Functions 2. Spray Pond Level | | Valve Position |
| II | SW-P-1B | | 1. Discharge Valve 2. Spray Pond Level | |
| | SW-V-2B | 1. Torque and Limit Switch Functions 2. Pump Discharge Pressure | | Valve Position |
| | SW-V-38B | SW-V-2A Position | | Valve Position |
| | SW-V-12B SW-V-69B SW-V-70B | 1. Torque and Limit Switch Functions 2. Spray Pond Level | | Valve Position |
| III | HPCS-P-2 | | Discharge Valve | |
| | SW-V-29 | 1. Torque and Limit Switch Functions 2. Pump Discharge Pressure | | Valve Position |

2. For the components sited above, describe means of remote or local control (other than cutting wires or jumpering) which may be employed should the multiplexer fail.

| | | |
|---|----------------------------------|---|
| • | SW-P-1A | Pump will auto start. |
| | SW-P-V-2A SW-V-38A | Operator manually opens valves at SWPPHSE (about two minutes each). |
| | SW-V-12A SW-V-69A SW-V-70A | Operator manually opens valves at SWPPHSE (about 20 minutes each). |

| | |
|----------|---|
| SW-P-1B | Pump will auto start. |
| SW-V-2B | Operator manually opens valves at SWPPHSE |
| SW-V-38B | (about two minutes each). |
| SW-V-12B | Operator manually opens valves at SWPPHSE |
| SW-V-69B | (about 20 minutes each).. |
| SW-V-70B | |
| HPCS-P-2 | Pump will auto start. |
| SW-V-29 | Operator manually opens valve at SWPPHSE |
| | (about two minutes). |

3. Describe the multiplexer preoperational test program.

- A Special Lineup Test (SLT-545.0-2) has been performed on the system. This test verified that all input/output channels were functional and checked the following diagnostic/error tests:

- RF Power Failure Diagnostic and CCU Alarm Test
- CCU Power Failure and Alarm Test
- Stuck Bit Diagnostic Test
- Major Mode Diagnostic Test
- Interrogate Delay Time Error Diagnostic Test
- Diagnostic In/Out Test
- CRM Scan Time Diagnostic Test
- UFM Alarm Test
- CRM Alarm Test

The results of this test will be Test Working Group (TWG) approved as a prerequisite for the Standby Service Water System Preoperational Test.

The Standby Service Water Preop will demonstrate the proper throughput (I/O) functions of each Class 1E system.

Loss of Power (LOP) testing will demonstrate the electrical separation of each independent system.

4. Describe test and/or hardware features employed to demonstrate fault tolerance to electro-magnetic interference.

- Each UFM channel is designed to provide 1,500 Volt RMS isolation line to ground and 600 VRMS isolation channel to channel. Each CRM channel provides 600 VRMS protection for both cases.

Specific EMI testing information was not available at the meeting.

5. Describe interconnection, if any, of the 1-E multiplexer to non-1-E devices such as the plant computer.

- There are no non-1E devices connected to the multiplexing system at the data bus level. Annunciator and computer alarms (see question 6) outputs are provided via interface boards from the Central Control Unit (CCU).

Some non-IE equipment is serviced by the multiplexer. These are:

- TMU-LCV-2A This is an analog output to an I/P. Controls Circ Water Pit Level.
- TMU-LCV-1A,1B Makeup Water to Spray Ponds A & B. Solenoid valve control.
- TMU-P-1A,1B Interface to the TMU pumps. Auto start on Low Spray Pond Level.

A discussion of the maximum credible fault design resulted from this question. The system will be verified to this design criteria (Response to Q. 031.139 (3)).

6. Describe on-line test and/or diagnostic features which may be employed including operator alarms/indicators and their position.
- Alarm display at the CCU (See Figure 1).

*Annunciators at Board P in Main Control Room:

Drop # P1-6.3 "STDBY SERVICE WTR PPHSE 1A SUPV
SYSTEM DIV. I TROUBLE"

Drop # P2-6.2 "STDBY SERVICE WTR PPHSE 1B SUPV
SYSTEM DIV. II TROUBLE"

Drop # P1-8.4 "STDBY SERVICE WTR PPHSE 1A SUPV
SYSTEM DIV. III TROUBLE"

**Alarms at the Process Computer:

| | | | |
|-------|-------------------|-------------|-------------|
| C1227 | "SUPV PNL S1 PWR" | <u>NORM</u> | <u>TBLE</u> |
| C1231 | "SUPV PNL S2 PWR" | <u>NORM</u> | <u>TBLE</u> |
| C1232 | "SUPV PNL S3 PWR" | <u>NORM</u> | <u>TBLE</u> |

*These alarms annunciate on:

- CRM alarm
- UFM alarm
- CCU alarm
- Loss of 24VAC in CRM or UFM

**These alarms annunciate on a UFM alarm.

A commitment was made by the Supply System to confirm that these alarms are indicated to the operator consistent with Regulatory Guide 1.47 (Q. 031.139 (4)).

7. Describe the multiplexer power source(s).

| | <u>CRM/CCU</u> | <u>UFM</u> |
|--------|-------------------------|--|
| DIV. I | PP-7A-A Figure 8.3-2 | PP-7A-G to MC-7A via PP-7A-B Figure 8.3-1a |



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| | CRM/CCU | UFM |
|----------|--|--|
| DIV. II | PP-8A-A Figure 8.3-2 | PP-8A-G to MC-8A via PP-8A-B Figure 8.3-1a |
| DIV. III | PP-4A to MC-4A and DG3 Figure 8.3-1d | PP-4A to MC-4A and DG-3 Figure 8.3-1d |

8. Describe the dynamic response to momentary interruption of A/C power.

- The power on restart function of the system was discussed. The CCU will reset the required initiation and error flags and begin the normal mode operation. There is no direct bus level monitoring circuits which prevent operation micro-processor operation. There are crowbar circuits to protect the hardware and on-line diagnostics to prevent inadvertent operation of equipment during the power-on restart (POR) cycle.

9. Describe the applicability of the current proposed plant technical specifications to the 1-E multiplexers.

- The current proposed plant technical specifications do not contain a section directly addressing the multiplexing system as a component.

The system operability checks for the standby service water system include the operability of the multiplexing system as a component of standby service water system. Per technical specifications, this system's operability is demonstrated periodically.

In addition, on-line diagnostics will alarm malfunctions in the main control room. Annunciator response procedures will direct operations personnel to consider the standby service water technical specifications sections that apply to system operability.

10. Describe hardware architecture of the unit field multiplexer, central control unit, and control room multiplexer.

- - UFM-J1 Coupler
 - J2 Coder-Decoder (clock 14.78 mttz)
 - J3 Bus I/F and Diagnostic
 - J4- { I/O Boards
 - J20 { I/O Boards
 - CRM-J1 CCU/CRM Interface
 - J2 CRM Diagnostic
 - J3- { I/O Boards
 - J17 { I/O Boards
 - CCU-J1 Modem
 - J2 Coder/Decoder
 - J3-J5 Controller
 - J6 CRM Interface
 - J7 Sequencer (point table)
 - J8 Alarm Interface Board
 - J16 UFM Diagnostic
 - J17 CCU Diagnostic



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11. Describe firmware architecture.

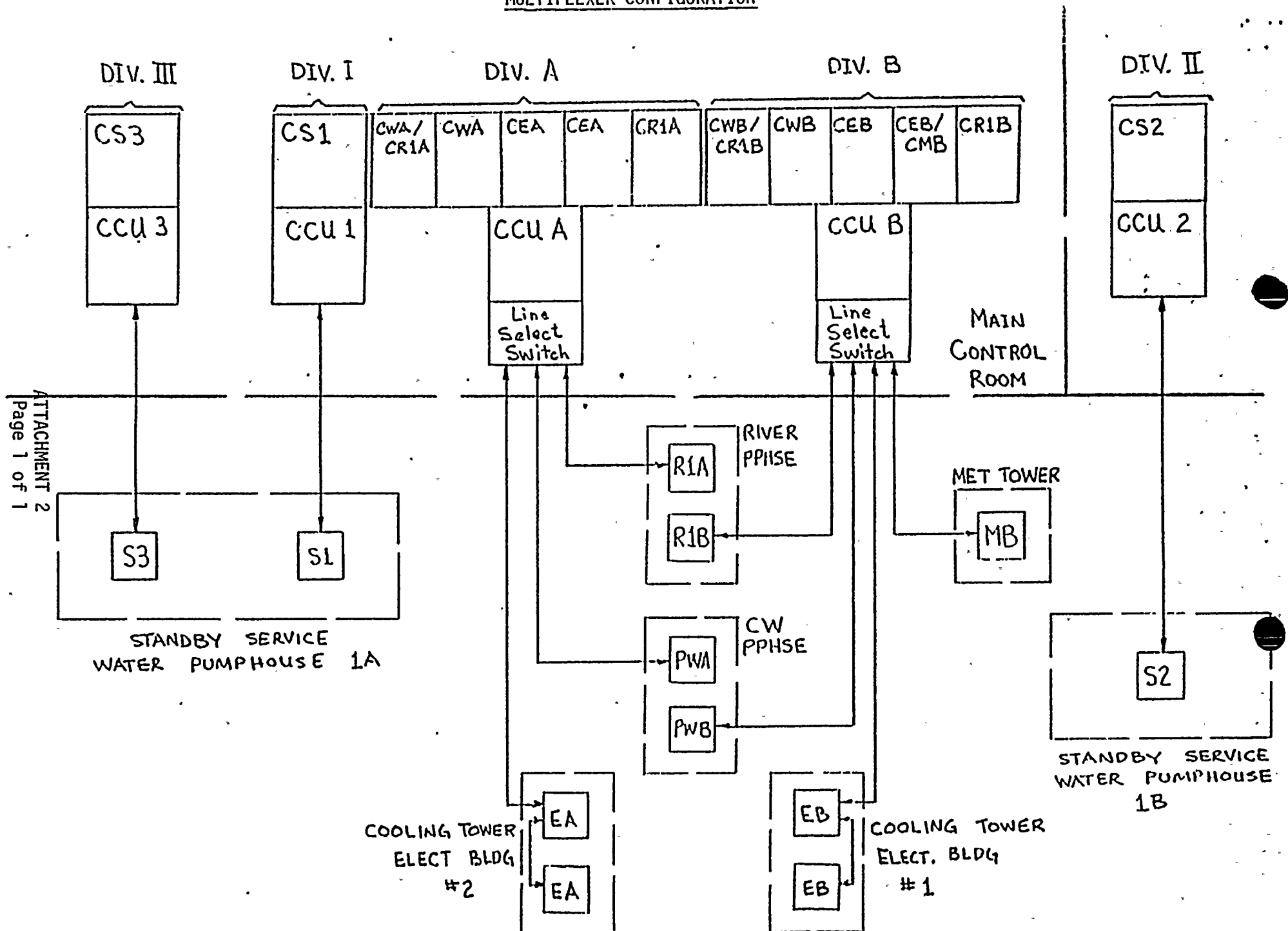
- Mr. Khirti Shah of I/C Engineering described the 6 basic instructions utilized by the micro-processor. References to the central control unit were addressed to provide further information.

The meeting was adjourned at this time to allow time for discussion of items which required clarification of commitments.

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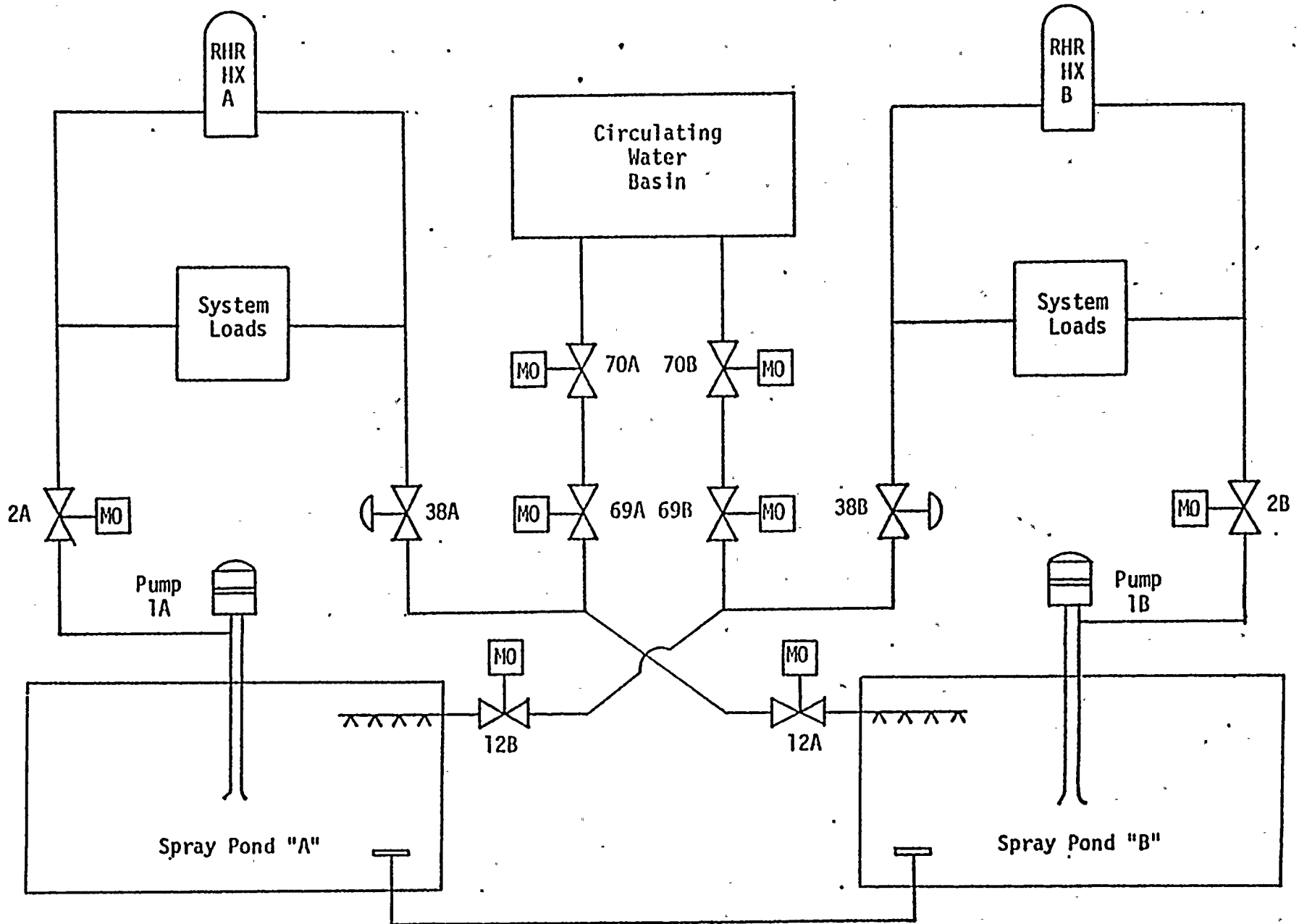
1. The first of the two
2. The second of the two
3. The third of the two

MULTIPLEXER CONFIGURATION

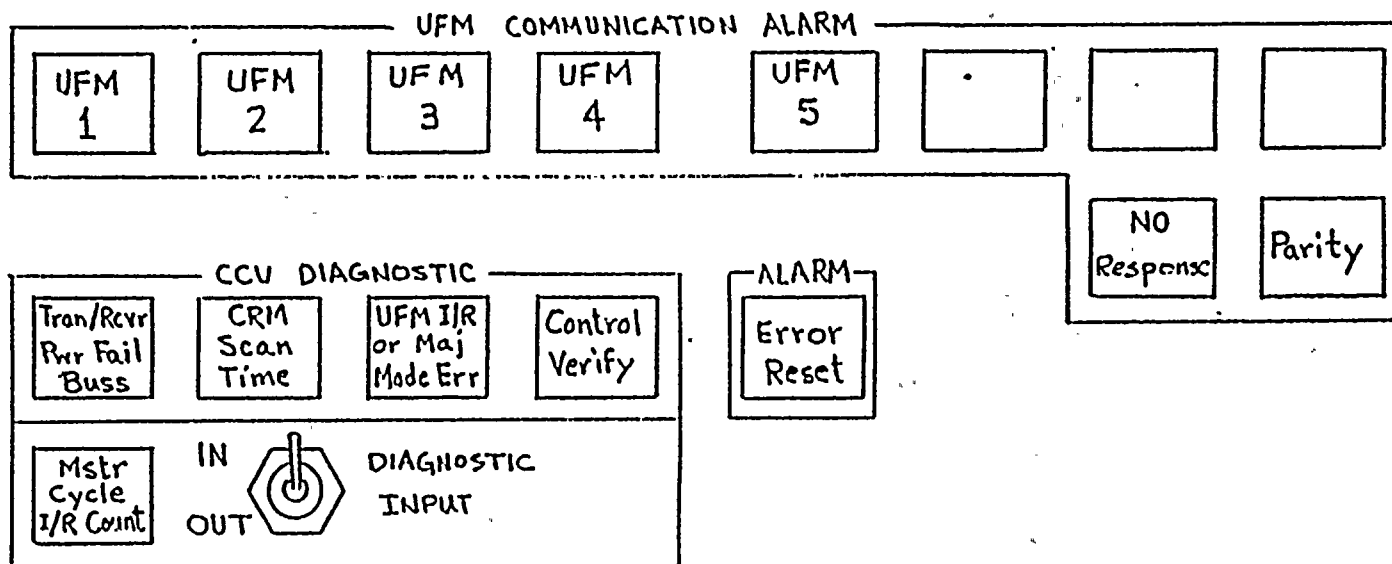


STANDBY SERVICE WATER
SYSTEM

ATTACHMENT 3
Page 1 of 1



CCU FRONT PANEL



CCU FRONT PANEL CONTROLLERS AND INDICATORS

| Indicator | Function | Action |
|------------------------------------|---|--|
| UFM COMMUNICATION ALARM | | |
| • UFM 1 - UFM n indicators | Communication-type failure detected by the UFM Diagnostic Card (600-3140) in the CCU. Illuminated LED indicates specific UFM. | Check UFM Power Supply. Check card 1143. Check coder/decoder. Finally, check communication cable. |
| • NO RESPONSE/PARITY indicator | LED indicates specific type of communication failure as "Parity" or "No Response." | |
| CCU DIAGNOSTIC | | |
| • T/R PWR FAIL BUS indicator | Transmitter/Receiver failure of CCU Power Failure or stuck bit on CCU Data Bus indicated illuminated LED. | Check CCU power. Check T/R. Lastly, check each card in CCU. |
| • CRM SCAN TIME indicator | CRM/DMI Scan Time Error - continuous scan for more than 10 msec. - indicated by illuminated LED. | First check for malfunction alarms on CRMs; try to reset card 2105 in J1. Then check cards 3112, 3113, 3119 (in that order). Finally, check the communication cable. |
| • UFM I/R MAJ MODE ERROR indicator | I/R counter major mode error. LED illuminated when error detected in the I/R count, 3 major modes, or INDT Timer (Interrogate Delay Timer). | First check UFM communications. If ok, check cards 3135, 3115, 3116, 3137 (in that order). |
| • CONTROL VERIFY indicator | Failure to confirm a CCO message if CCU is programmed to verify and transmit Execute message. (N/A when verify is done by CRM's.) | |

CCU FRONT PANEL CONTROLLERS AND INDICATORS
(Continued)

| Indicator | Function | Action |
|---------------------------------|--|---|
| • MSTR CYCLE I/R CONT indicator | Master Cycle or Interrogate Counter Error. Checks system scan time for all points and counts the number of Interrogate messages. | Check for CRM malfunction alarms. If none, check cards, 3112, 3113, 3119. |
| • DIAGNOSTIC INPUT switch | Arms Master Cycle Alarm Indicator. Toggle switch normally in "out" position during system start up. | |
| • ERROR RESET button | This pushbutton resets any of the alarms displayed on the panel. | |
| POWER ON indicator | When illuminated, this LED indicates that power is supplied to the CCU. | |

