

Docket No. 50-336

Attachment No. 2

Millstone Nuclear Power Station, Unit No. 2

Safety Parameter Display System
Safety Analysis Report

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1.0 INTRODUCTION

1.1 Summary of the Safety Analysis

This report provides a written safety analysis for the Millstone Unit No. 2 Safety Parameter Display System (SPDS). Information is provided to show that the SPDS is being designed to meet the provisions of Supplement 1 to NUREG-0737.

The safety functions were selected to be consistent with the Millstone Unit No. 2 Emergency Operating Procedures (EOPs). These EOPs are based on the Combustion Engineering Owners' Group Emergency Procedure Guidelines.

The SPDS displays are being developed with the consideration of human factors principles. Signals input to SPDS will be evaluated for quality and validation. A verification and validation program will be conducted, including an independent review of the SPDS.

In this manner, a SPDS design is being developed that will provide an effective aid to the operators in determining the safety status of the plant during emergency conditions.

1.2 Discussion

The SPDS represents one part of an integrated emergency response capability. It will be consistent with the Emergency Operating Procedures (EOPs) and the Operators' Training Program. For Millstone Unit No. 2, the EOPs are based upon the Combustion Engineering Owners' Group Emergency Procedure Guidelines.

The SPDS is being designed to complement the EOPs (i.e., to aid the operator in executing the EOPs). It is not intended that the SPDS be necessary for EOP execution. The major use of the SPDS during emergency conditions will be to independently monitor the safety status of the plant and alert the operator if the safety function status degrades. In doing this, it allows the reactor operators to quickly "see" the overall plant condition and how actions taken affect the maintenance of the six Safety Functions (SFs).

The EOPs determine whether or not these SFs are being satisfied following a reactor trip by asking if certain key parameters are within acceptable limits. These same questions will be asked by the SPDS and the acceptability of the results displayed on the SPDS monitor as a series of color coded boxes. Lower level displays will be available to allow the operator to quickly determine why the resulting SF status is indicated.

1.3 NRC Criteria

1.3.1 Supplement 1 of NUREG-0737

Regarding the SPDS, Section 4.1 of Supplement 1 to NUREG-0737 identifies the following NRC criteria:

- a. The SPDS should provide a concise display of critical plant variables to the control room operators to aid them in rapidly and

reliably determining the safety status of the plant. Although the SPDS will be operated during normal operations as well as during abnormal conditions, the principal purpose and function of the SPDS is to aid the control room personnel during abnormal and emergency conditions in determining the safety status of the plant and in assessing whether abnormal conditions warrant corrective action by operators to avoid a degraded core. This can be particularly important during anticipated transients and the initial phase of an accident.

- b. Each operating reactor shall be provided with a Safety Parameter Display System that is located convenient to the control room operators. This system will continuously display information from which the plant safety status can be readily and reliably assessed by control room personnel who are responsible for the avoidance of degraded and damaged core events.
- c. The SPDS shall be suitably isolated from electrical or electronic interference with equipment and sensors that are in use for safety systems. Procedures which describe the timely and correct safety status assessment when the SPDS is and is not available, will be developed by the licensee in parallel with the SPDS. Furthermore, operators should be trained to respond to accident conditions both with and without the SPDS available.
- d. The selection of specific information that should be provided for a particular plant shall be based on engineering judgment of individual plant licensees, taking into account the importance of prompt implementation.
- e. The SPDS display shall be designed to incorporate accepted human factors principles so that the displayed information can be readily perceived and comprehended by SPDS users.
- f. The minimum information to be provided shall be sufficient to provide information to plant operators about:
 - (i) Reactivity control
 - (ii) Reactor core cooling and heat removal from the primary system
 - (iii) Reactor coolant system integrity
 - (iv) Radioactivity control
 - (v) Containment conditions

The specific parameters to be displayed shall be determined by the licensee.

The remainder of this report defines the extent of compliance of the Millstone Unit No. 2 SPDS with the above NRC criteria.

2.0 SPDS DESIGN DESCRIPTION

2.1 Overview

One function of the Millstone Unit No. 2 plant process computer system is to supply information required for responses to an emergency condition. This report covers only those functions of the plant process computer related to SPDS.

2.2 SPDS Definition

SPDS aids the control room operating crew in monitoring the status of the SFs that constitute the basis of the EOPs. Its principal purpose is to aid the control room personnel during emergency conditions by independently monitoring the safety status of the plant and alerting the operators if the SF status degrades.

2.3 SPDS Availability

Although the SPDS will not be a safety-grade system, implementation of a highly reliable, state-of-the-art SPDS is an important design objective.

As a design objective, the availability of the SPDS will be greater than 99 percent during normal plant operation. In this context, design availability is understood to encompass the following minimal functional capabilities:

- a) The ability to monitor and display the status of the safety functions.
- b) The ability to determine the value and quality of all variables which are used in the SF status determination.

2.4 SPDS Use and Location

SPDS displays of SF status and supporting displays, including status determination and algorithm information, will be accessible to operators in the vicinity of the main control board.

2.5 Modes of Operation

The EOPs are designed for use following a reactor trip, which can only occur during modes 1, 2 and 3 (power operation, startup, and hot standby). Thereby, SPDS availability is only required for these modes. The SPDS algorithms are monitored, however, for both pre-trip and post-trip conditions. Those parameters which are inappropriate for pre-trip conditions are noted in Appendix B and are not monitored prior to reactor trip.

2.6 Signal Validation

The SPDS will have the capability of validating individual signals used in SPDS displays and algorithms by use of simple analysis, checking and comparative methods to be specified for each SPDS variable.

2.7 Electric Power Sources

The SPDS, as part of the plant process computer system, will be powered from an uninterruptible power supply, capable of supplying power to the computer system after a loss of offsite power.

2.8 Electrical Separation

The SPDS, as part of the plant process computer system, will receive signals from both Class 1E and non-1E sources. Electrical separation will be provided for all signals, power sources and output devices.

2.9 Data Storage

Capability will be provided to store SPDS variables for the interval from two hour pre-event to twelve hours post-event.

3.0 SPDS SAFETY FUNCTION AND VARIABLE SELECTION

3.1 Selection Procedure

The SPDS will be designed to be consistent with the EOPs. In order to assure this consistency, the SPDS will:

- a. use the same SFs as the EOPs, and
- b. monitor, as closely as reasonably possible, the same system parameters as the EOPs.

The EOPs are designed to be used following a reactor trip. They define a set of procedural steps to affect plant recovery. The Standard Post Trip Actions Procedure is designed to stabilize the plant following a reactor trip. The Reactor Trip Recovery Procedure (EOP 2526) is entered for an uncomplicated reactor trip. If a transient occurs which either causes the trip or results from the trip, the EOPs direct the operator to go to either event-oriented procedures or a Functional Recovery Procedure (EOP 2540).

An integral part of these EOPs are the Safety Function Status Check sheets. These check sheets are tailored for each specific procedure and are designed to assure that:

- a. all necessary information is reviewed when using the procedures,
- b. the EOP being used is producing acceptable results, and
- c. all SFs are being maintained within acceptable limits.

To complement this process, the SPDS can be most effectively used to continuously monitor the EOP safety functions and assist the operator with the safety function evaluation scheme defined in the EOPs.

The SPDS has two separate severity limits for each SF. The first limit (Severity 1) corresponds to the SF status check limits defined in the Reactor Trip Recovery Procedure. These limits should not be exceeded following an uncomplicated reactor trip. The second limit (Severity 2) corresponds to the SF status check limits defined in the Function Recovery Procedure. In general, these are the limits which should not be exceeded during a design basis transient.

The EOPs also contain SF status check limits for the event-oriented procedures. Depending on whether or not the SF is challenged for the particular transient, these limits are generally consistent with those in either the Reactor Trip Recovery or the Functional Recovery Procedures. If the operator tells the SPDS that he has selected an event-specific procedure for use, the SPDS will also compare the existing plant conditions with the event-specific SF status check limits to determine if any of the event-specific limits are violated.

3.2 Safety Functions

As stated above, the SPDS SFs correspond to the EOP Safety Function Check lists for the Reactor Trip Recovery Procedure and the Functional Recovery Procedure. These lists are included as Appendix A. The SFs are summarized below:

	<u>Safety Function</u>	<u>Purpose</u>
I.	Reactivity Control	Shutdown reactor and maintain it in a subcritical condition.
II.	RCS Inventory Control	Maintain a coolant medium around the core.
III.	RCS Pressure Control	Maintain the coolant in the proper state.
IV.	RCS Heat Removal	Transfer heat from the core to the coolant and from the coolant to a heat sink.
V.	Containment Integrity	Assure adequate radiation control and acceptable containment conditions for equipment required for accident mitigation.
VI.	Vital Auxiliaries	Maintain the systems necessary to support the other SFs.

The status of each of the six SFs is indicated by three states, each state being represented by a different color. These states correspond to which (if any) of the severity limits are exceeded. The green color corresponds to the Severity 1 (nominal post scram) limits not being exceeded for that particular SF. The yellow color corresponds to one or more of the Severity 1 limits being exceeded, but the SF is still being satisfied by being within the Severity 2 (design basis analysis) limits. The red color implies that both the Severity 1 and Severity 2 limits are being exceeded, and that the SF has degraded beyond the analyzed design basis response.

The algorithms used for the SPDS SF severity level evaluations are shown in Appendix B. These severity levels are used as described above to determine the SF status. Comparison of the Appendix A (EOP Safety Function Check Sheets for the Reactor Trip Recovery Procedure and the Functional Recovery Procedure) and Appendix B (SPDS SF algorithms) show the consistency between the EOPs and the SPDS.

3.3 Safety Function Instrumentation

The variables used for SF monitoring, and the plant instrumentation used to monitor the variables, are listed in Appendix C. They are grouped by safety function.

3.4 Analytical Basis for Safety Function and Variable Selection

The SPDS SFs and variables have been chosen to be similar to those in the Millstone Unit No. 2 EOPs. These EOPs are based on the generic Combustion Engineering EPGs (Reference 1) which have previously been accepted for implementation by the NRC (Reference 2). The Millstone Unit No. 2 upgraded EOPs were implemented on January 7, 1984. The Millstone Unit No. 2 Procedures Generation Package was initially submitted on September 1, 1983 (Reference 3), and subsequently revised on January 30, 1985 (Reference 4).

3.5 Emergency Response With and Without SPDS

The Millstone Unit No. 2 EOPs are currently written for implementation without the SPDS. They will be revised following installation of the SPDS to include appropriate reference to SPDS use. Note that the EOPs are written to monitor safety function status with or without SPDS available.

4.0 SPDS DISPLAYS

4.1 Display Philosophy

Each display location provides independent access to SPDS displays. Displays selected at one CRT can be different from those displays selected elsewhere. The primary display gives information on the status of the SFs. Secondary displays will be provided to indicate:

- a. The process values of the SPDS inputs
- b. The algorithms used for SF determination

These secondary displays will be designed to aid the operator in determining what current plant conditions result in the SF determination shown in the primary display.

The SPDS displays will be implemented with a hierarchy or structure that facilitates and systematizes passage between displays.

4.2 Primary Displays

At least one control room CRT will continuously monitor the status of all SFs during modes 1, 2 and 3. Other information may be displayed simultaneously as long as the status of the SFs are still able to be determined.

Each SPDS display will show a common set of indications of the status of the SFs. Status indication colors will correspond to that described in Section 3.2. The format for presenting this information will be common to SPDS displays.

4.3 Secondary Displays

During normal, transient and accident conditions, access will be provided to a certain number of predefined displays. These secondary displays will support the SF status indicators and enable the operating crew to determine/evaluate the reasons for changes in the SF status.

The set of secondary displays will consist of at least one display oriented to each of the following functions:

- a. Reactivity Control SF variables and status algorithms
- b. RCS Inventory Control SF variables and status algorithms
- c. RCS Pressure Control SF variables and status algorithms
- d. RCS Heat Removal SF variables and status algorithms

- e. Containment Integrity SF variables and status algorithms
- f. Vital Auxiliaries SF variables and status algorithms

4.4 Display Change

Each secondary display will be accessible directly or through a menu.

Once a secondary display is presented on the CRT, other supporting displays can be accessed in a timely manner.

All display page changes will be operator initiated and not computer initiated.

4.5 Variable Status Indication

All SPDS variables will be displayed with a visual indication of the associated quality level as determined by SPDS data processing and validation (e.g., invalid or unvalidated variables will be tagged). Appropriate status indication will also be available on displays of SPDS variables when out-of-scan, substituted or dummy signals are involved.

5.0 SIGNAL VALIDATION

5.1 Introduction

The use of misleading data by the SPDS should be avoided since it can adversely affect the quality of many variables. Sources of misleading data include sensors that fail, peg, or are removed from scan and instrumentation that drifts. Signal validation techniques will be incorporated into the software processing to reduce the chance of using inappropriate data.

5.2 The Validation Process

Sensor signals used by the SPDS will undergo pass/fail processing, range limit checking and signal validation, as appropriate, before being used in the algorithms which determine the status of the safety functions. The quality of a plant parameter is indicated by its quality tag. All SPDS parameters including calculated values carry a three state quality tag: validated, unvalidated, and invalid. The validation process is as described below:

- a. Pass/fail processing determines whether or not a sensor signal is in scan, the multiplexor communication interface is operating within design limits, and the analog/digital converter drift is within design limits. A sensor signal failing pass/fail processing is assigned an invalid quality tag.
- b. Range limit checking assures that a sensor signal is above the lower five percent (typical value) and below the upper five percent (typical value) of its instrument range. A sensor signal not within the range limit is assigned an unvalidated quality tag.
- c. Signal validation determines whether or not a sensor signal is consistent with other redundant signals within a specified error band. A sensor signal failing signal validation is assigned an unvalidated quality tag and one passing is assigned a validated quality tag.

Validated parameters will be used by the SPDS to evaluate the status of the safety functions. The status of each safety function will be displayed along with estimates of the plant parameters and their quality tags and the sensor signals and their quality tags.

It is believed that the described use of signal validation will provide input to the SPDS that:

- a. is purged of inconsistent signals when remaining signals are consistent,
- b. is chosen using pre-established decisions if sufficient consistency is lacking, and

c. is tagged to inform the operator of its quality status.

Thus, the process is designed to provide extra reliability and to reduce decision-making-overhead in emergency situations.

6.0 VERIFICATION AND VALIDATION

6.1 Verification and Validation Overview

This section provides an overview of the system verification and validation program. The objective of the Verification and Validation (V&V) program is to provide a quality SPDS through independent technical review and evaluation conducted in parallel with SPDS development.

When V&V is integrated with the SPDS development process it provides a means for:

- a. independent technical evaluation of the system
- b. assuring formally documented implementation
- c. improved integration of system hardware and software
- d. regulatory review and approval

6.2 SPDS Verification and Validation

Key overall elements of SPDS V&V will be to assure:

- a. Comprehensive technical review of system functional requirements to determine that the SPDS will perform appropriate functions.
- b. Comprehensive technical evaluation of the implementation process to establish that tasks are a consistent, complete and correct translation of previous tasks.
- c. Adequate documentation of the system, as well as for system implementation.
- d. Adequate configuration management to document and control system and implementation changes.

6.2.1 SPDS Design Verification

The objective of SPDS design verification is to review the system functional and design requirements to determine that they are adequate and technically correct, and then to review the following design activities to verify that the translation of requirements is adequate and technically correct throughout the ensuing design steps.

System functional requirements are the foundation on which the SPDS will be designed, built, installed and accepted. The system design will also be validated against the functional requirements. SPDS functional requirements will be verified against the criteria of Supplement 1 to NUREG-0737 and any other criteria that are identified to serve as the basis for SPDS functional definition.

After verification of the functional and design requirements, other design documentation will be verified for accurate and complete translation of the requirements from various tasks in the design process to the subsequent ones. Verification will include a correlation between the design features and the requirements.

6.2.2 SPDS Validation

SPDS validation will be conducted using a combination of the three levels listed below and will assure that the system meets functional requirements and will aid control room use of EOPs.

a. Factory Testing

SPDS software and hardware may be integrated for functional testing prior to site installation. Testing will be conducted for appropriate hardware, software and system functions in accordance with a systematic test plan.

b. Installation and Acceptance Testing

After SPDS installation in the plant has been completed, functional testing will be performed to demonstrate correct operation of the installed SPDS hardware and software. End-to-end checkouts of all SPDS inputs and outputs will be performed. These checkouts will cover from sensor signal input to SPDS variable display.

c. Man-in-the-Loop Evaluation

Operations personnel, trained in EOPs, will review SPDS displays and interface provisions. The objective of this evaluation (not necessarily performed in the control room) will be to review the SPDS design as a potential aid to emergency response by operations personnel.

7.0 HUMAN FACTORS ENGINEERING

7.1 Human Factors Engineering

The fundamental SPDS design objective is to serve as an operator aid to monitor the overall safety status of the plant. Human factors considerations are an integral part of a program to develop such a system.

This section describes the role of the primary SPDS user, the context of use, and the human factors principles that will be incorporated into the SPDS design.

7.2 SPDS Use

The Millstone Unit No. 2 control room personnel include:

- a. One Shift Supervisor (SS), SRO licensed, Shift Technical Advisor (STA) qualified
- b. One Supervising Control Operator (SCO), SRO licensed
- c. Two Control Operators (CO), RO licensed

The SS and SCO will be the primary SPDS users. The SPDS is intended to help the SS and SCO in managing the plant during unusual situations where problem detection and problem solving on a plant wide scale are involved. The major role of the SPDS is to help the operating crew by monitoring the safety status of the plant and alerting the operator if the SF status degrades.

The SPDS is intended as an aid to the SS/SCO, not as a replacement for necessary safety instrumentation. The SPDS serves as a concentrated data source and thus permits the SS/SCO to obtain desired information without walking the boards to check readings. SPDS displays will be accessible to COs to help maintain the needed understanding of the overall picture and to foster a team approach to plant emergency response.

7.3 Human Factors Design Guidelines

The following is a discussion of the human factors activities to be accomplished during the development of the SPDS computer generated displays.

7.3.1 Task Definition

This activity is designed to acquaint the designer with the reasoning behind the display requirements and to give him a feel for how and when the displays will be used. The designer determines how each task is presently performed, the information needed to accomplish it, and how the display can assist in plant performance.

7.3.2 Determine Equipment Considerations

The purpose of this activity is to assure that any limitations which may be imposed by the equipment are known to the display designer. For example, the designer needs to determine the amount of information that will fit on one CRT screen, colors available, controls, brightness, etc.

7.3.3 Determine Viewing Environment

The purpose of this activity is to become familiar with the location and environment in which the equipment is to be used. It is also necessary to determine the positions (e.g., standing, sitting, viewing distances) from which the user will want to read the information on the displays.

7.3.4 Determination of Human Factors Criteria

This activity is to obtain a definition of existing human factors criteria that apply to the specific environmental conditions or display features. Most of the criteria utilized for CRT displays can be found in Section 6.7.2 of NUREG-0700 (Cathode Ray Tube Displays).

7.3.5 Develop Display Concept

The display concept will be developed to give the display designer an overall idea of how he is going to accomplish the total task, how many displays will be used and how each one fits into the total picture. It will enable the design to be in accordance with user capabilities so that the resulting displays mesh with user needs. In general, the designer will develop the following information:

- a. Identify user needs
- b. How many displays are needed
- c. Define the task to be accomplished with each display
- d. How they should be set up (hierarchy)
- e. How the displays are to be accessed
- f. How any required data is to be entered
- g. How the user can recover from any errors
- h. Define user capabilities (e.g., a newly licensed operator)
- i. Develop a prompt philosophy based on operator capabilities

7.3.6 Design Review

The purpose of this activity is to insure that the overall plan for display design is satisfactory. This is also another control point in the design process. It permits the designer to be sure that his product is going to meet all requirements when it is completed.

7.3.7 Develop Displays

This is the actual design of the displays. All of the activities above are designed to get the designer to this point with enough knowledge of user needs, equipment capabilities, and the environmental constraints so that the resulting product is compatible with all requirements. In general, the following activities are performed as part of this process:

- a. Determine how the needed information is to be shown.
- b. Determine the appearance of each display element.
- c. Determine the colors to be used.
- d. Determine the dynamics of each variable element.
- e. Determine access to each display.
- f. Determine how the user can recover from errors.
- g. Determine what prompts are to be used and where.

7.3.8 Display Review

The purpose of this step is to insure that the detailed design meets all the original requirements. An important step in this process is a review of the displays by typical users (i.e., plant operators).

7.3.9 Issue System Specification

This is the final control point for the display design before its release for implementation. It also provides clear guidance to programming personnel regarding the final product.

8.0 SAFETY EVALUATION

The SPDS will be designed to complement the EOPs (i.e., to aid the operator in executing the EOPs). It is not intended that the SPDS be necessary for EOP execution. The major use of the SPDS during emergency conditions will be to allow the reactor operators to quickly "see" the overall plant condition and how actions taken affect the maintenance of the six Safety Functions (SFs). The currently planned SPDS design has the following characteristics:

- a. It cannot directly cause any plant transient.
- b. It does not direct the operator to perform any action.
- c. It will not affect the operation of any safety grade equipment because it is appropriately isolated from them (See Section 2.8).
- d. It is not required for EOP execution.
- e. It will not provide misleading information to the operator because of the Signal Validation (see Section 5.0) and the substantial Verification and Validation effort (see Section 6.0).

Because of the above assessment, it can be concluded that the SPDS will not directly affect the operation of any plant component, nor will it adversely affect the operators ability to diagnose and respond to a plant transient. Therefore, it will not cause any previously unanalyzed accident or increase the probability of occurrence of a previously analyzed accident.

The SPDS will be strictly a monitoring device and will not directly cause any plant operation. Therefore, it cannot affect any of the accidents analyzed in the FSAR nor can it affect any of the barriers between the nuclear fuel and the public. Hence, the SPDS will not increase the probability of occurrence of any previously analyzed accident nor decrease the margin of safety as defined in the basis for any technical specification.

From the above discussion, the following can be concluded about implementation of the planned SPDS:

- a. There will not be an increase in the probability of occurrence or the consequences of an accident or malfunction of equipment important to safety (i.e., safety-related) previously evaluated in the safety analysis report.
- b. There will not be a possibility for the creation of an accident or malfunction of a different type than any evaluated previously in the safety analysis report.

- c. There will not be a reduction in the margin of safety as defined in the basis for any technical specification.

Therefore, the implementation of the SPDS will not constitute an unreviewed safety question as defined in 10CFR 50.59. In addition, it will not require any changes to the plant's technical specifications.

9.0 CONCLUSION

The SPDS for Millstone Unit No. 2 is being designed to adequately address the provisions of Supplement 1 to NUREG-0737. Specifically:

- a) The SPDS will provide a concise display of important plant variables to aid the control room operators in determining the safety status of the plant that is consistent with the Combustion Engineering Emergency Procedure Guidelines and the Millstone Unit No. 2 Emergency Operating Procedures.
- b) The SPDS will display SF information on colorgraphic terminals located in the control room. The SPDS will monitor the status of the safety functions continuously. The SPDS will be part of the plant process computer system and is being designed to meet availability considerations consistent with SPDS criteria.
- c) Since the SPDS will be completely consistent with the Emergency Operating Procedures, only one set of procedures is required for emergency response with and without the SPDS.
- d) The safety functions and variables have been selected to be consistent with the analytical basis of the Emergency Operating Procedures.
- e) The SPDS displays are being designed to meet human factors principles.
- f) The SPDS provides information about:
 - (1) reactivity control
 - (2) core cooling and heat removal
 - (3) RCS integrity
 - (4) radioactivity control
 - (5) containment conditions
 - (6) vital auxiliaries

This safety analysis shows that the SPDS will be consistent with the Millstone Unit No. 2 Emergency Operating Procedures and provides an integrated approach to emergency conditions. Human factors principles are being considered in the design to assure that the operators can use the SPDS effectively. A Verification and Validation Program will assure that independent reviews are conducted to assure proper implementation of the SPDS design.

The development of the SPDS will be an effective aid for the control room operators to determine the safety status of the plant during emergency conditions.

10.0 REFERENCES

1. "Combustion Engineering Emergency Procedures Guidelines", CEN-152 (Rev 1).
2. Safety Evaluation of "Emergency Procedure Guidelines", Generic Letter 83-23, dated July 29, 1983.
3. W. G. Council letter to D. M. Crutchfield/J. R. Miller, dated September 1, 1983.
4. W. G. Council letter to J. R. Miller, dated January 30, 1985.

APPENDIX A

EOP Safety Function Status Check Sheets

Approved By _____ Eff. Date _____ PORC Mtg. No. _____

REACTOR TRIP RECOVERY
SAFETY FUNCTION STATUS CHECK

NOTES:

1. The purpose of this form is to ensure that all necessary information is reviewed when using EOP 2526, Reactor Trip Recovery. The safety function status check verifies by independent assessment that the operator is using the correct procedure. It also assures that the procedure is satisfying all relevant safety functions and maintaining adequate core cooling.
2. Parameters marked with an asterisk require meter readings to be logged. All other parameters are responded to by yes or no.
3. Safety function status can be determined by evaluating Condition 1 or Condition 2 criteria where provided.
4. Data should be logged approximately every 10 minutes until plant conditions stabilize.

REACTOR TRIP RECOVERY
SAFETY FUNCTION STATUS CHECK

CAUTION

SS/SCO must be notified immediately of any safety
function criteria not satisfied.

<u>PARAMETER</u>	<u>ACCEPTANCE</u> <u>CRITERIA</u>	<u>TIME/DATA</u> /___/___/___/___/___/___/
 1. <u>REACTIVITY CONTROL</u>		
 <u>Condition 1 - CEAs Inserted</u>		
a. Reactor Power (C04)	a. i. < 5% <u>and</u> ii. Decreasing	 _____ _____ _____
b. CEA Position (C04)	b. No more than one CEA not inserted	 _____

<u>PARAMETER</u>	<u>ACCEPTANCE CRITERIA</u>	<u>DATA</u>
1. <u>REACTIVITY CONTROL (cont)</u>		
<u>Condition 2 - Boration</u>		
a. Reactor Power (C04)	a. i. < 5% <u>and</u> ii. Decreasing	_____ _____ _____
b. BAST level (C02)	b. i. level decreasing* (adding boron to RCS) <u>or</u> ii. shutdown margin established per OPS Form 2208-13	A _____ B _____ _____ _____ _____ _____ _____
2. <u>RCS INVENTORY CONTROL</u>		
a. Pressurizer Level (C03)	a. i. 20-65%* <u>and</u> ii. Trending to 35-45%	_____ _____ _____ _____
b. RCS Subcooling	b. > 20°F*	_____

<u>PARAMETER</u>	<u>ACCEPTANCE CRITERIA</u>	<u>DATA</u>
3. <u>RCS PRESSURE CONTROL</u>		
a. Pressurizer Pressure (C03)	a. 1900-2350psia* and b. Trending to 2225-2300 psia	_____
4. <u>RCS HEAT REMOVAL</u>		
a. RCS Tavg (C04)	a. 530-535°F*	_____
b. Steam Generator Level (Feed Flow) (C05)	b. i. 10-80%* and Trending to 70-80% or ii. Feed flow	A _____ B _____ A _____ B _____ A _____ B _____
c. Steam Generator Pressure (C05)	c. 880-920 psia*	A _____ B _____
d. CST level (C05)	d. i. > 70%* or ii. Action being taken to re- store level	_____

<u>PARAMETER</u>	<u>ACCEPTANCE CRITERIA</u>	<u>DATA</u>
5. <u>CONTAINMENT INTEGRITY</u>		
a. Containment Pressure (C01)	a. <2 psig*	_____
b. Containment Temperature (C01)	b. < 120°F*	_____
c. Containment Rad Monitors (RC14)	c. less than alarm setpoint	_____
d. Containment Sump Level (C06)	d. no abnormal increase	_____
e. Steam Jet Air Ejectors and blow-down Rad Monitors (RC14)	e. less than alarm setpoint	_____
6. <u>VITAL AUXILIARIES</u>		
a. Buses, 24C and 24D (C08)	a. Energized	_____
b. Buses, 201A and 201B (C08)	b. Energized	_____
c. Instrument Air Pressure (C06)	c. > 90 psig	_____

Approved _____ Eff. Date _____ PORC Mtg. No. _____

FUNCTIONAL RECOVERY
SAFETY FUNCTION STATUS CHECK

NOTES:

1. The purpose of this form is to ensure that all necessary information is reviewed when using EOP 2540, Functional Recovery. The safety function status check verifies by independent assessment that the operator is using the correct procedure. It also assures that the procedure is satisfying all relevant safety functions and maintaining adequate core cooling.
2. Parameters marked with an asterisk require meter readings to be logged. All other parameters are responded to by yes or no.
3. Safety function status can be determined by evaluating Condition 1, 2, or 3 Criteria where provided. Three conditions are necessary in the Functional Recovery Procedure to address a broader range of events.
4. Data should be logged approximately every 10 minutes until plant conditions stabilize.

FUNCTIONAL RECOVERY
SAFETY FUNCTION STATUS CHECK

CAUTION

SS/SC0 must be notified immediately of any safety
function criteria not satisfied.

<u>PARAMETER</u>	<u>ACCEPTANCE</u> <u>CRITERIA</u>	<u>TIME*/DATA</u> / ____ / ____ / ____ / ____ / ____ / ____ /
 1. <u>REACTIVITY CONTROL</u>		
 <u>Condition 1 - CEA Trip</u>		
a. Reactor Power (C04)	a. i. < 5% <u>and</u> ii. Decreasing	_____ _____ _____
b. CEA Position (C04)	b. No more than one CEA not inserted	_____ _____ _____
c. T _c (C03)	c. > 500°F	_____ _____ _____

		ACCEPTANCE						
PARAMETER		CRITERIA	DATA					
1.	<u>REACTIVITY CONTROL (cont)</u>							
		<u>Condition 2 - CVCS Boration</u>						
a.	Reactor Power (C04)	a.	i. < 5%	_____	_____	_____	_____	_____
			<u>and</u>					
			ii. Decreasing	_____	_____	_____	_____	_____
b.	BAST level (C02)	b.	i. level A	_____	_____	_____	_____	_____
			decreasing* B	_____	_____	_____	_____	_____
			(adding boron to RCS)					
			<u>or</u>					
			ii. Shutdown margin	_____	_____	_____	_____	_____
			established per					
			OPS Form 2208-13					
		<u>Condition 3 - Boration Using ECCS</u>						
a.	Reactor Power (C04)	a.	i. < 5%	_____	_____	_____	_____	_____
			<u>and</u>					
			ii. Decreasing	_____	_____	_____	_____	_____
b.	SIS Flow (C01)	b.	Acceptable	_____	_____	_____	_____	_____
			per Figure 1					
c.	Charging Flow (C02)	c.	All available	_____	_____	_____	_____	_____
			pumps operating					
d.	RWST level (C01)	d.	i. > 9.5%*	_____	_____	_____	_____	_____
			<u>or</u>					
			ii. <u>If</u> < 9.5%	_____	_____	_____	_____	_____
			<u>Then</u> SRAS					

<u>PARAMETER</u>	<u>ACCEPTANCE CRITERIA</u>	<u>DATA</u>
2. <u>RCS INVENTORY CONTROL</u>		
<u>Condition 1 - CVCS</u>		
a. Pressurizer Level (C03)	a. 20-80%*	_____
b. RCS Subcooling from loop RTD's (ICC display)	b. > 20°F*	_____
c. Reactor Vessel Level (ICC display)	c. Above the Hot Leg*	_____
<u>Condition 2 - ECCS</u>		
a. SIS Flow (C01)	a. Acceptable per Figure 1	_____
b. Charging Flow (C02)	b. All available pumps operating	_____
c. RWST level (C01)	c. i. > 9.5%* or ii. <u>If</u> < 9.5% <u>Then</u> SRAS	_____ _____ _____
d. Reactor Vessel Level (ICC display)	d. > 0%*	_____

PARAMETER

ACCEPTANCE
CRITERIA

DATA

3. RCS PRESSURE CONTROL

Condition 1 - Pressurizer

a.	Pressurizer Pressure (C03)	a. Acceptable per Figure 2	_____	_____	_____	_____	_____
----	-------------------------------	-------------------------------	-------	-------	-------	-------	-------

Condition 2 - ECCS

a.	SIS Flow (C01)	a. Acceptable per Figure 1	_____	_____	_____	_____	_____
b.	Charging Flow (C02)	b. All available pumps operating	_____	_____	_____	_____	_____

<u>PARAMETER</u>	<u>ACCEPTANCE CRITERIA</u>	<u>DATA</u>
------------------	--------------------------------	-------------

4. RCS HEAT REMOVAL

Condition 1 - Steam Generator Heat Removal

a. RCS Tavg (C04)	a. < 545°F*	_____	_____	_____	_____	_____
b. Steam Generator Level and Feed Flow (C05)						
	i. 10-80%*	A	_____	_____	_____	_____
	<u>and</u>	B	_____	_____	_____	_____
	ii. Trending to	A	_____	_____	_____	_____
	70-80%	B	_____	_____	_____	_____
	<u>and</u>					
	iii. Feed flow	A	_____	_____	_____	_____
		B	_____	_____	_____	_____
c. CST level (C05)	c.					
	i. > 70%*		_____	_____	_____	_____
	<u>or</u>					
	ii. Action being		_____	_____	_____	_____
	taken to					
	restore					
	level					

<u>PARAMETER</u>	<u>ACCEPTANCE CRITERIA</u>	<u>DATA</u>
4. <u>RCS HEAT REMOVAL (cont)</u>		
<u>Condition 2 - ECCS Heat Removal</u>		
a. Incore Thermo- couple (ICC display)	a. i. < 800°F* <u>and</u> ii. Constant or decreasing	_____ _____ _____
b. SIS Flow (C01)	b. Acceptable per Figure 1	_____ _____
c. Charging Flow (C02)	c. All available pumps operating	_____ _____

<u>Condition 3 - Once Through Cooling</u>		
a. Incore Thermo- couple (ICC display)	a. i. < 545°F* <u>and</u> ii. Constant or decreasing	_____ _____ _____
b. SIS Flow (C01)	b. Acceptable per Figure 1	_____ _____
c. Charging Flow (C02)	c. All available pumps operating	_____ _____
d. PORVs (C03)	d. Open	_____ _____
e. Pressurizer Pressure (C03)	e. i. < 1100 psia* <u>and</u> ii. Constant or decreasing	_____ _____ _____

5.	PARAMETER <u>CONTAINMENT INTEGRITY</u>	ACCEPTANCE <u>CRITERIA</u>	<u>DATA</u>
	<u>Condition 1 - No Break Inside Containment</u>		
	a. Containment Pressure (C01)	a. < 2 psig*	_____
	b. Containment rad monitors (RC05E)	b. less than alarm setpoint	_____
	c. Containment H ₂ Concentration (if in service) (RC05E)	c. < 2%*	_____
	d. Steam jet air ejectors and blow-down rad monitors (RC14)	d. Less than alarm setpoint	_____
	<u>Condition 2 - Break in Containment</u>		
	a. Containment Pressure (C01)	a. i. < 5 psig* or ii. <u>If</u> > 5 psig, <u>Then</u> SIAS, CIAS and EBFAS and iii. <u>If</u> > 27 psig <u>Then</u> CSAS	_____ _____ _____ _____ _____
	b. Containment H ₂ Concentration (RC05E)	b. <u>If</u> > 2%, <u>Then</u> H ₂ Recombiners operating	_____ _____ _____ _____
	c. Steam jet air ejectors and blow-down rad monitors (RC14)	c. Less than alarm setpoint	_____

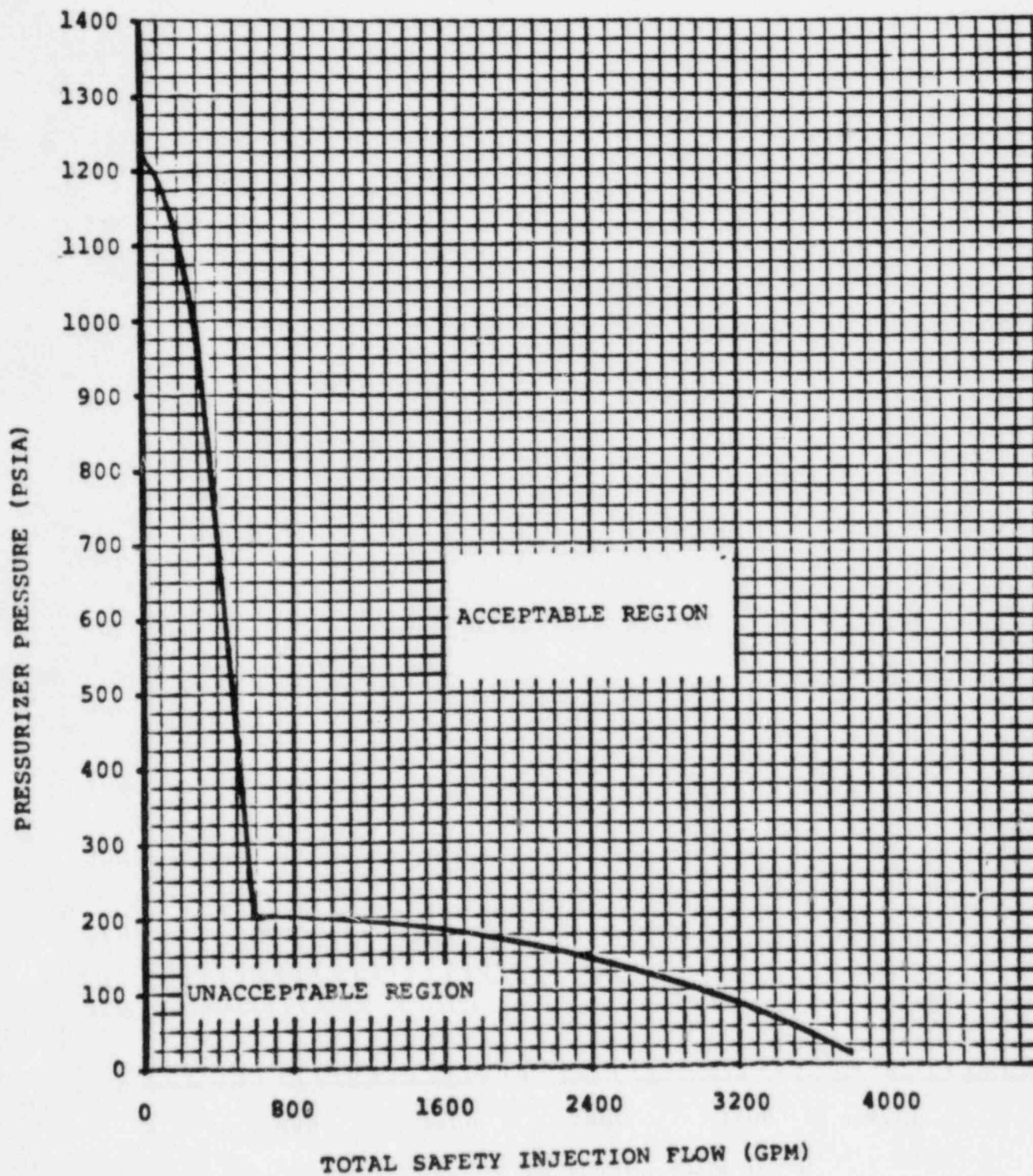
<u>PARAMETER</u>	<u>ACCEPTANCE CRITERIA</u>	<u>DATA</u>
6. <u>VITAL AUXILIARIES</u>		
a. Buses, 24C or 24D (C08)	a Energized	_____
b. 125VDC Buses, 201A or 201B (C08)	b. Energized	_____
c. Instrument Air Pressure (C06)	c. > 90 psig	_____

FIGURE 1

MILLSTONE UNIT 2

* MINIMUM REQUIRED SAFETY INJECTION

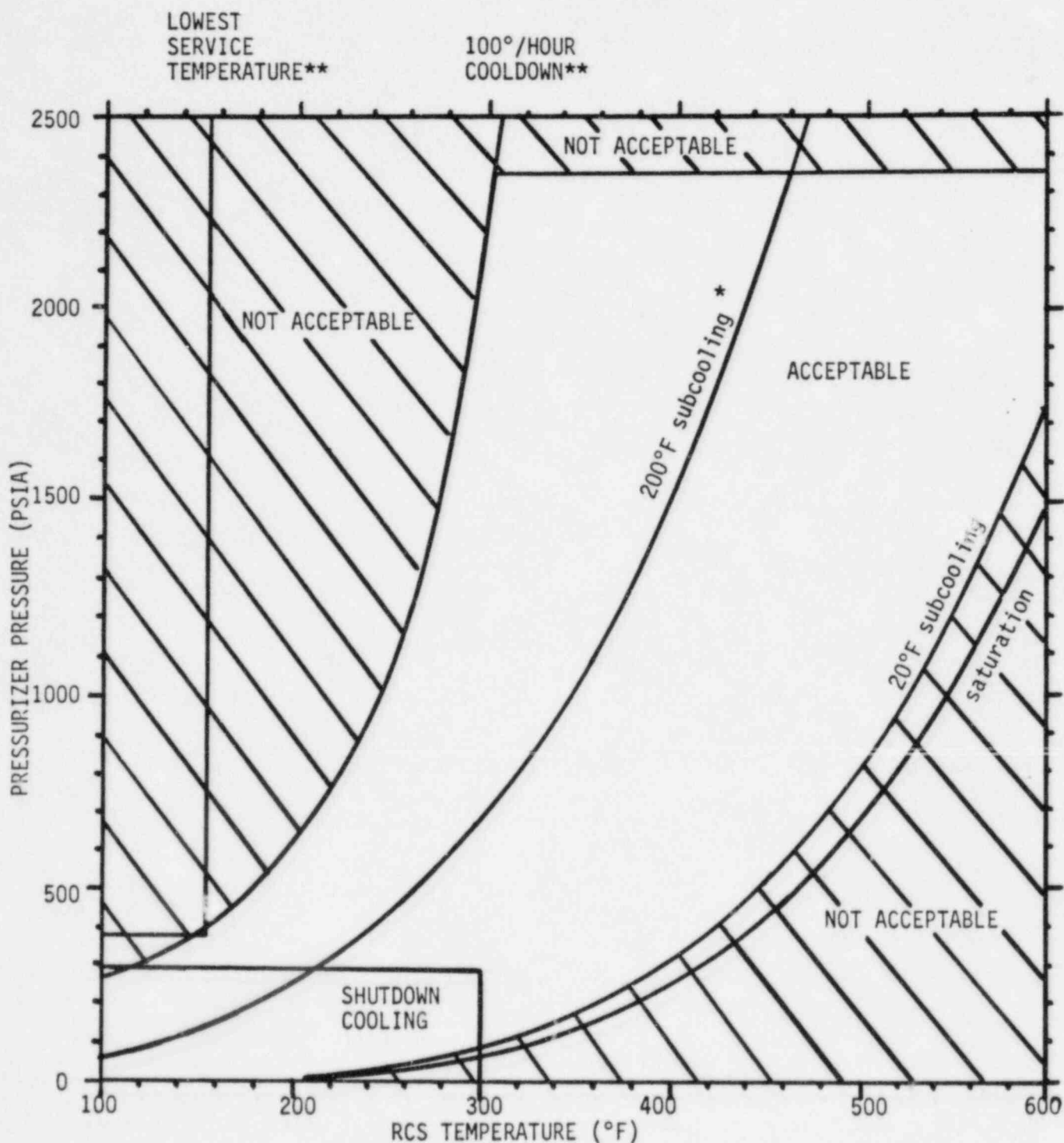
DELIVERY CURVE



(SUM OF FOUR LPSI AND FOUR HPSI HEADERS)

*Curve based on one HPSI and one LPSI pump operating.

FIGURE 2
RCS PRESSURE TEMPERATURE LIMITS



* This curve supersedes the 100°F/HOUR cooldown curve anytime the RCS has experienced an uncontrolled cooldown which causes RCS temperature to go below 500°F.

** Curves are lowered by 141psi to account for possible instrument inaccuracies due to degraded containment conditions.

APPENDIX B

Safety Function Algorithms*

- * Note that the numbers in parenthesis refer to notes at the end of the Appendix. The brackets are included to indicate how the "and" and "or" statements are nested.

Safety Function Algorithms

I) Reactivity Control (1)

Severity 1 Limits

Reactor Power	< 5% and decreasing(9)
<u>and</u>	
CEA Position	not more than 1 not inserted
<u>and</u>	
T _{COLD} (10)	>500°F
<u>or</u>	
BAST Level	decreasing
<u>or</u>	

Severity 2 Limits (7)

Reactor Power	< 5% and decreasing
<u>and</u>	
SIS Flow	greater than assumed design values
Charging Flow(8)	>40 gpm
<u>and</u>	
RWST level	>9.5%
<u>or</u>	
SRAS	confirmed

Shutdown margin per OPS 2208-13
(manually set to acceptable)

II) RCS Inventory Control

Severity 1 Limits

Pressurizer Level(1)	20-65% trending to 35-45%
<u>and</u>	
RCS Subcooling	>20°F

Severity 2 Limits (6)

SIS Flow	greater than assumed design values
<u>and</u>	
Charging Flow(8)	>40 gpm
<u>and</u>	
Reactor Vessel Level (11)	>0%
<u>and</u>	
RWST levels	>9.5%
<u>or</u>	
SRAS	confirmed

III) RCS Pressure Control

Severity 1 Limits

Pressurizer Pressure 1900-2350 psia, trending to 2225-2300 psia

Severity 2 Limits

Subcooling between 20°F and 200°F

or

{ SIS Flow greater than assumed design values
and
Charging Flow (8) >40 gpm

IV) RCS Heat Removal

Severity 1 Limits (2)

RCS Tavg (1) 530-535°F

and

SG Level 10-80% trending to 70-80%

and

Steam Generator Press (each) (1) 880-920 psia

and

CST Level >70%

Severity 2 Limits (6), (3)

Limit 1 - when at least 1 of the 4 (2 each) PORVs or Block valves closed during the previous 2 min.

Incore Thermocouples < 800°F

and

SIS Flow greater than assumed design value

and

Charging Flow (8) >40 GPM

Limit 2 - When all 4 (2 each) of the PORV's or Block Valves are open for the last 2 min.

Incore Thermocouples < 545°F

and

SIS Flow greater than assumed design value

and

Charging Flow (8) >40 GPM

and

Pressurizer Pressure < 1100 psia

V) Containment Integrity

<u>Severity 1 Limits</u>		<u>Severity 2 Limits</u> ⁽⁵⁾⁽⁶⁾	
Containment Pressure	< 2 psig	{	Containment Pressure < 5 psig
<u>and</u>			SIAS, CIAS, <u>or</u> EBFAS confirmed
Containment Temperature	< 120°F	{	Containment Pressure <u>and</u> < 27 psig
<u>and</u>			CSAS <u>or</u> confirmed
Containment Rad Monitor	< alarm setpoint		<u>and</u>
<u>and</u>			Containment Hydrogen Concentration < 2%
Containment Sump Level	< 95%		<u>and</u>
<u>and</u>			Unit 1 Wide Range Stack Rad Monitor 4 < 6 uCi/cc
Steam Jet Air Ejectors	< alarm setpoint		<u>and</u>
<u>and</u>			Unit 2 Wide Range Vent Rad Monitor (4) < 3 uCi/cc
Blowdown Rad Monitor	< alarm setpoint		
<u>and</u>			
Unit 1 Wide Range Stack Rad Monitor (4)	< 0.3 uCi/cc		
<u>and</u>			
Unit 2 Wide Range Vent Rad Monitor (4)	< 0.1 uCi/cc		

VI) Vital Auxiliaries

<u>Severity 1 Limits</u>		<u>Severity 2 Limits</u>	
Bus 24C	energized	{	Bus 24C energized
<u>and</u>			Bus 24D <u>or</u> energized
Bus 24D	energized		<u>and</u>
<u>and</u>		{	Bus 201A energized
Bus 201A	energized		Bus 201B <u>or</u> energized
<u>and</u>			<u>and</u>
Bus 201B	energized		Instrument Air Pressure < alarm setpoint
<u>and</u>			
Instrument Air Pressure	< alarm setpoint		

Notes to Safety Function Algorithms

- (1) Not monitored prior to generation of reactor trip signal.
- (2) One item in the EOPs not included here is steam generator feedwater flow. This is because main feedwater flow cannot be accurately measured under low flow post trip conditions. The acceptability of feedwater flow is indicated by steam generator level which is monitored here.
- (3) If both PORVs and both block valves are open for at least two minutes, the SPDS assumes the operator is attempting to cool the core using the PORVs and the more restrictive Severity 2 Limit conditions apply.
- (4) Not currently in the EOPs. It is included in SPDS to provide additional verification of plant radiological readings already monitored in the EOPs. The limits selected correspond to the Site Area (Charlie 2) and General (Bravo) Emergency Action Levels.
- (5) Items in the EOPs not included here are Steam Jet Air Ejector and Blowdown Rad Monitors. These items are included in the Severity 1 Limits. Therefore, inclusion as a Severity 2 Limit is redundant.
- (6) The intent of the Function Recovery Procedure Safety Function Check Sheet Condition 1 is met by the SPDS Severity 1 Limits.
- (7) The intent of the Functional Recovery Procedure Safety Function Check Sheet Conditions 1 and 2 is met by the SPDS Severity 1 Limits.
- (8) Not monitored following SRAS.
- (9) Decreasing not necessary if power is less than $10^{-3}\%$.
- (10) RCS Temperature is normally monitored by the RCS Heat Removal SF in the Reactor Trip Recovery Procedure. Cold leg temperature is included here to make the SFs for Reactivity control and RCS Heat Removal independent of each other.
- (11) The requirement on reactor vessel level is not included in the SF status check limits for the Loss of Primary Coolant Procedure (EOP 2532). Therefore, if the operator tells the SPDS that he has selected this procedure, then the vessel level requirement is deleted from the Severity 2 Limits.

APPENDIX C

SPDS Process Inputs

I. REACTIVITY CONTROL

	<u>Description</u>	<u>Process Computer ID</u>
1.	Reactor Power Power Range (Lower) Power Range (Upper) Wide Range	R2AL, R2BL, R2CL, R2DL R2AU, R2BU, R2CU, R2DU R1A, R1B, R1C, R1D
2.	CEA Position Dropped Rod Signals	Z1501A - Z1509A Z1514A - Z1533A Z1538A - Z1569A
3.	BAST Level #1 #2	L206 L208
4.	SIS Flow HPSI LPSI	F311, F321, F331, F341 F312, F322, F332, F342
5.	Charging Flow	F212
6.	RWST Level	L3001, L3002, L3003, L3004
7.	SRAS	(See SRAS section)
8.	Reactor Trip Trip Circuit Breakers	Z1581 - Z1588 ZE242
9.	T _{COLD} Loop 1 Loop 2 Loop 1 (Wide Range) Loop 2 (Wide Range)	T112CA, T112CB, T112CC, T112CD T122CA, T122CB, T122CC, T122CD T115 T125

II. RCS INVENTORY CONTROL

	<u>Description</u>	<u>Process Computer ID</u>
1.	Pressurizer Level	L110X, L110Y
2.	RCS subcooling	(From ICC Panel)
3.	SIS Flow	(See Item I.4)
4.	Charging Flow	(See Item I.5)
5.	RWST Level	(See Item I.6)
6.	SRAS	(See Item I.7)
7.	Reactor Vessel Level	(From ICC Panel)

III. RCS PRESSURE CONTROL

	<u>Description</u>	<u>Process Computer ID</u>
1.	Pressurizer Pressure High Range Low Range	P100X, P100Y P103, P103-1
2.	RCS Subcooling	(See Item II.2)
3.	SIS Flow	(See Item I.4)
4.	Charging Flow	(See Item I.5)

IV. RCS HEAT REMOVAL

	<u>Description</u>	<u>Process Computer ID</u>
1.	T _{HOT} Loop 1 (wide range) Loop 1 Loop 2 (wide range) Loop 2	T111X T112HA, T112HB, T112HC, T112HD T121X T122HA, T122HB, T122HC, T122HD
2.	T _{COLD}	(See Item I.9)
3.	SG Level SG1 SG2	L5272 L5274
4.	CST Level	L5282
5.	Incore Thermocouple	T10 - T450
6.	SIS Flow	(See Item I.4)
7.	Charging Flow	(See Item I.5)
8.	SG Pressure SG1 Press SG2 Press SG1 Header Press SG2 Header Press	P1013A P1023A P4223 P4224
9.	PORV Position	2RC402, 2RC404
10.	PORV Block Valve	2RC403#, 2RC405#
11.	Pressurizer Press	(See Item III.1)

V. CONTAINMENT INTEGRITY

	<u>Description</u>	<u>Process Computer ID</u>
1.	Containment Pressure	P8113, P8114, P8115, P8116
2.	Containment Temperature (dome) (loop areas)	T8097, T8098 T8108, T8109, T8110 T9765 - T9771
3.	Blowdown Rad Monitor	R4262
4.	Containment Area Rad Monitor	R8240, R8241
5.	SJAE Rad Monitor	R5099
6.	Unit 1 Wide Range Stack Rad Monitor	N/A
7.	Unit 2 Wide Range Stack Rad Monitor	N/A
8.	SIAS*	ZE 391, ZE 392
9.	CIAS	(see CIAS section)
10.	EBFAS	(see EBFAS section)
11.	CSAS	(see CSAS section)
12.	Containment Normal Sump Level	L9155
13.	Containment Hydrogen Concentration	(later)
*	The individual valve positions required following an SIAS do not need to be monitored since the endpoint of the SIAS signal (i.e., safety injection flow) is already monitored in RCS heat removal.	

VI. VITAL AUXILIARIES

	<u>Description</u>	<u>Process Computer ID</u>
	Bus 24C Voltage	ZE551, ZE552, ZE553, ZE554
	Bus 24D Voltage	ZE555, ZE556, ZE557, ZE558
	Bus 201A Voltage	ZE586
	Bus 201B Voltage	ZE587
	Instrument Air Pressure	P7078

ESAS MONITORING

CIAS

<u>Computer ID</u>	<u>States</u>	<u>Description</u>
2MS220A#	closed/partl	#1 SG Blowdown Isolation
2CH505#	closed/partl	RCP Bleedoff to EDST
2CH198#	closed/partl	RCP Bleedoff to VCT
2RC45#	closed/partl	RCS Sample Isolation
2ACB=	open/partl	Enclosure Bldg. Purge Exhaust
2EB88#	closed/partl	H ₂ Monitor Emergency Isolation
2MS191A#	closed/partl	#1 SG Sample Isolation
2LRR43#2	closed/partl	PDT Pump Outside Isolation
2AC47#	closed/partl	Containment Rad Monitor Isolation
2EB99#	closed/partl	H ₂ Purge Outside Isolation
2PMW43#	closed/partl	PMW to Containment Isolation
2CR11#2	closed/partl	Waste Gas Outside Isolation
2AC3=	open/partl	Enclosure Building Purge Supply
2EB100#	closed/partl	H ₂ Purge Inside Isolation
2AC1#	closed/partl	Purge Fan Discharge
2SSP16#1	closed/partl	Containment Sump Outside Isolation
ZE692	start/stop	"A" Containment Rad Monitor Fan
2AC15#	closed/partl	H ₂ Monitor Sample Isolation
2MS22B#	closed/partl	#2 SG Blowdown Isolation
2RC001#	closed/partl	Hot Leg Sample Isolation
2RC002#	closed/partl	Surge Line Sample Isolation
2RC003#	closed/partl	Steam Space Sample Isolation
2LRR43#1	closed/partl	PDT Pump Inside Isolation
2CH516#	closed/partl	Letdown Isolation
2AC11#	closed/partl	Purge Exhaust Discharge Damper
ZE755	start/stop	Containment Purge Supply Fan
2MS191B#	closed/partl	#2 SG Sample Isolation
2SI312#	closed/partl	N ₂ to Containment Isolation
2LRR61#1	closed/partl	PDT Sample Isolation
2EB89#	closed/partl	H ₂ Monitor Emergency Isolation
ZE693	start/stop	"B" Containment Rad Monitor Fan
2CH506#	closed/partl	RCP Beedoff Inside Isolation
2GR11#1	closed/partl	Waste Gas Inside Isolation
2EB92#	closed/partl	H ₂ Purge Inside Isolation
2AC20#	closed/partl	H ₂ Monitor Sample Isolation
2CH89#	closed/partl	Regenerative HX Outlet Outside Isolation
2SSP16#2	closed/partl	Containment Sump Inside Isolation
2AC12#	closed/partl	Containment Rad Monitor Isolation
2EB91#	closed/partl	H ₂ Purge Inside Isolation

EBFAS (20 points)

<u>Computer ID</u>	<u>States</u>	<u>Description</u>
2EB60#	close/partl	Fuel Handling Area Vent to Plenum
2EB61#	close/partl	Fuel Handling Area Vent to Plenum
ZE739	start/stop	Enclosure Building Filtration Fan
ZE740	start/stop	Enclosure Building Filtration Fan
ZEB56#	close/partl	SJAE MOV
ZEB55#	close/partl	SJAE MOV
ZEB51=	open/partl	Enclosure Building Vent Suction Isolation Damper
ZEB41=	open/partl	Enclosure Building Vent Suction Isolation Damper
2EB50=	open/partl	Enclosure Building Plenum Isolation Damper
2EB40=	open/partl	Enclosure Building Plenum Isolation Damper
2HV107#	close/partl	Engineered Safeguards Room Air Supply Valve
2HV106#	close/partl	Engineered Safeguards Room Air Supply Valve
2HV116#	close/partl	Engineered Safeguards Room Air Supply Valve
2HV117#	close/partl	Engineered Safeguards Room Air Supply Valve
ZEB72#	close/partl	Containment Clean-up Damper
2EB73#	close/partl	Containment Clean-up Damper
F-32A*	start*	Control Room Filter Fan
F-32B*	start*	Control Room Filter Fan
2-HV-212A*	Open*	Control Room Filter Fan Damper
2-HV-212B*	Open*	Control Room Filter Fan Damper

* The points not currently on the process computer. Given here is the plant component number and the desired state following EBFAS signal.

SRAS (8 points)

<u>Computer ID</u>	<u>States</u>	<u>Description</u>
ZE708	start/stop	LPSI pump 42A
ZE709	start/stop	LPSI pump 42B
2RB13=1A	open/partl	Shutdown Heat Exchanger "A" CW
2RB13=1B	open/partl	Shutdown Heat Exchanger "B" CW
2CS16=1A	open/partl	Containment Sump Recirc Stop Valve
2CS16=1B	open/partl	Containment Sump Recirc Stop Valve
2SI659#	close/partl	SI Recirc Header Shutoff Valve
2SI660#	close/partl	SI Recirc Header Shutoff Valve

CSAS (4 points)

Computer ID

States

Description

ZE713

start/stop

Containment Spray Pump

ZE714

start/stop

Containment Spray Pump

2CS4=1A

open/partl

Containment Spray Control Valve

2CS4=1B

open/partl

Containment Spray Control Valve