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ADVISORY COMMITTEE ON REACTOR SAFEGUARDS

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NUCLEAR REGULATORY COMMISSION

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ADVISORY COMMITTEE ON REACTOR SAFEGUARDS

(ACRS)

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APR1400 SUBCOMMITTEE

+ + + + +

MONDAY

JUNE 20, 2017

+ + + + +

OPEN SESSION

+ + + + +

ROCKVILLE, MARYLAND

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The Subcommittee met at the Nuclear  
Regulatory Commission, Two White Flint North, Room  
T2B1, 11545 Rockville Pike, at 8:30 a.m., Ronald G.  
Ballinger, Co-Chair, presiding.

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## COMMITTEE MEMBERS:

RONALD G. BALLINGER, Co-Chair

MATTHEW W. SUNSERI, Co-Chair

DENNIS C. BLEY, Member

CHARLES H. BROWN, JR., Member

WALTER L. KIRCHNER, Member

JOSE MARCH-LEUBA, Member

DANA A. POWERS, Member

GORDON R. SKILLMAN, Member

JOHN W. STETKAR, Member

## ACRS CONSULTANT:

MYRON HECHT

## DESIGNATED FEDERAL OFFICIAL:

CHRISTOPHER BROWN

CHRISTINA ANTONESCU

## ALSO PRESENT:

TONY AHN, KHNP

JOSEPH ASHCRAFT, NRO

DAVID CURTIS, NRO

ISMAEL GARCIA, NRO

JAMES GILMER, NRO

DAWNMATTHEWS KALATHIVEETTIL, NRO

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## ALSO PRESENT (CONTINUED) :

CHANGHO KIM, KHNP

HANG BAE KIM, KEPCO E&C

JINKU KIM, KHNP

JUNGHO KIM, KHNP

SEJUN KIM, KEPCO E&C

YOUNGGEUL KIM, KHNP

YEONGSU KIM, KHNP

YONGHUN KIM, KHNP

YOUNGLEI KIM, KEPCO E&C

YUN GOO KIM, KHNP

CAROLYN LAURON, NRO

JEONGHYEONG LEE, KEPCO E&C

DAEHEON LIM, KEPCO E&C

MIKE MCCOPPIN, NRO

KENNETH MOTT, NRO

WARREN ODESS-GILLET, Westinghouse

EUNG SE OH, KHNP

JIYONG OH, KHNP

JAE HYUK PARK, KEPCO E&C

YOU SUNG RO, KEPCO E&C

CAYETANO SANTOS, NRO

ROB SISK, Westinghouse

DAVE WAGNER, KHNP

WILLIAM WARD, NRO

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ALSO PRESENT (CONTINUED) :

DEANNA ZHANG, NRO

JACK ZHAO, NRO

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Adjourn.....

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## P R O C E E D I N G S

8:30 a.m.

CO-CHAIR BALLINGER: Good morning. The meeting will now come to order.

This is a meeting of the APR1400 Subcommittee of the Advisory Committee on Reactor Safeguards. I'm Ron Ballinger, Chairman of the APR1400 Subcommittee.

ACRS members in attendance are Dick Skillman, Dana Powers. Matt Sunseri is here. Dennis Bley will be here shortly. John Stetkar, Jose March-Leuba, and Charlie Brown.

I might add that Jose is conflicted in two areas here, one related to setpoint methodology and another related to the core protection calculator. So, we have to be aware of that.

We also have our consultant Myron Hecht here with us, and Walt Kirchner just arrived.

The purpose of today's meeting is for the Subcommittee to receive briefings from Korea Electric Power Corporation and Korea Hydro & Nuclear Power Company regarding their design certification application and the NRC staff regarding their Safety Evaluation Report with open items specific to Chapter 7, Instrumentation and Control, and tomorrow we will

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1 review Chapter 18, Human Factors Engineering. And I  
2 understand that, if we finish today, we will try to  
3 make arrangements, if we can, to pick up, start on  
4 Chapter 18. Okay.

5 The ACRS was established by statute and  
6 is governed by the Federal Advisory Committee Act, FACA.

7 That means that the Committee can only speak through  
8 its published letter reports. We hold meetings to  
9 gather information to support our deliberations.

10 Interested parties who wish to provide  
11 comments can contact our offices requesting time after  
12 the meeting announcement is published in The Federal  
13 Register. It already has.

14 That said, we also set aside 10 minutes  
15 for comments from members of the public attending or  
16 listening to our meetings. Written comments are also  
17 welcome.

18 I might add that, also, this will be open  
19 and closed sessions. And the handouts that are here  
20 for the members contain both proprietary and  
21 non-proprietary information, and we need to be sure  
22 that we collect the appropriate stuff at the end.

23 The ACRS section of the U.S. NRC public  
24 website provides our charter, bylaws, and letter  
25 reports, and full transcripts of all full Committee

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1 and Subcommittee meetings, including slides presented  
2 at the meetings.

3 The rules for participation in today's  
4 meeting were announced in The Federal Register on  
5 Tuesday, June 14, 2017. Again, the meeting was  
6 announced open/closed public meeting,  
7 closed-to-the-public meeting. As noted in the agenda,  
8 certain parts of the meeting will be closed to the public  
9 to protect information proprietary to KHNP or its  
10 vendors.

11 No requests for making a statement to the  
12 Subcommittee have been received from the public.

13 A transcript of the meeting is being kept  
14 and will be made available, as stated in The Federal  
15 Register notice. Therefore, I request that  
16 participants in this meeting use the microphones  
17 located throughout the room when addressing the  
18 Subcommittee. Participants should first identify  
19 themselves, press the little button to make the green  
20 light come on, and speak with sufficient clarity and  
21 volume so that they can be readily heard.

22 We have a bridge line established for  
23 interested members of the public to listen-in. The  
24 bridge number and password were published in the agenda  
25 posted on the NRC website.

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1           To minimize disturbance, this public line  
2 will be kept in the listen-only mode. The public will  
3 have an opportunity to make a statement or provide  
4 comments at a designated time toward the end of the  
5 meeting.

6           And now, I will turn it over to Bill Ward  
7 for some opening comments.

8           MR. WARD: Thank you, Dr. Ballinger.

9           KHNP and the Office of New Reactors are  
10 very pleased to present Chapters 7 and 18 today and  
11 tomorrow, as they represent something of a milestone  
12 for us. With the presentation of Chapter 18 tomorrow,  
13 this will be the completion of phase 3 Subcommittee  
14 presentations for all chapters. There's a couple of  
15 chapters to be presented to the full Committee still,  
16 but we are glad to get through all the Subcommittee  
17 meetings and be moving on in phase 4.

18           These two chapters also have a personal  
19 connection with me because I was the Chapter PM for  
20 both of them until I took on the role of Lead PM. So,  
21 I am fairly familiar with them.

22           But I won't delay any more and turn it back  
23 over.

24           CO-CHAIR BALLINGER: Okay. I guess we are  
25 ready, Rob.

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1 MR. SISK: Again, thank you, Dr.  
2 Ballinger.

3 Yes, I do want to comment. We are looking  
4 into seeing what we can do on Chapter 18. We can't  
5 confirm anything yet, but we are looking to see what  
6 we can do.

7 With that, we are looking forward to a good  
8 discussion today on Chapter 7. And without further  
9 delay, I would like to introduce Jinku Kim, which will  
10 get us started on Chapter 7.

11 MR. J. KIM: Okay. Good morning, ladies  
12 and gentlemen. My name is Jinku Kim, working for KEPCO  
13 E&C.

14 We are very pleased to have the  
15 introduction of our APR1400 I&C system to ACRS members.

16 So, from this time, the Korean team will present the  
17 design description and the features of the I&C system  
18 for the APR1400.

19 In this open session, we will present the  
20 Sections 7.1, 7.4, 7.6, and 7.7 in sequence. As the  
21 first presentations, I would like to present Section  
22 7.1 that addresses the overall design information of  
23 our APR1400 I&C systems.

24 This slide shows the sequence of the order  
25 of the sections in this open session. So, we will

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1 present 7.1, 7.4, 7.6, and 7.7.

2 APR1400 already submitted the document as  
3 shown on this slide.

4 So, the APR1400 I&C system used advanced  
5 design features. The I&C system fully complies with  
6 the proven technology in Korea and other countries.  
7 These I&C systems are implemented by three diverse  
8 platforms: the PSA platform used for the safety  
9 system, the non-safety, non-qualified distributed  
10 control system. These are used for the non-safety  
11 system and FPGA. The logic controller is applied into  
12 the diverse activation system. The other  
13 communication system maintains independence between  
14 each of the divisions, between the safety system and  
15 the non-safety systems.

16 The coping analysis of the common cause  
17 failure is performed for the safety system as well as  
18 the non-safety system. The design of the I&C system  
19 is to comply with the related 10 CFR 50, Reg. Guide,  
20 IEEE standard, and the interim safety guidance.

21 This picture shows an overall architecture  
22 diagram for I&C systems. The blue color boundary is  
23 here and here. The blue color boundary illustrates  
24 the non-safety systems, and the pink color boundaries  
25 illustrate the safety system. And the brown color

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1 boundary indicates the diverse activation system here.

2 As explained on the previous slide, APR1400  
3 I&C systems are implemented by PLC, DCS, APP-based logic  
4 controller platform, and the independently-dedicated  
5 systems.

6 Non-safety control systems, with the  
7 blue-color boxes, are used with the DCS platform.

8 Safety and the protection system, with the  
9 pink-color boxes of the system, devices are implemented  
10 by the PLC, qualify the PLC platform.

11 The diverse supportive system, with the  
12 brown-color boxes of the system, is implemented by the  
13 FOPJ-based platforms.

14 And the green-color device, the  
15 green-color boxes indicate independently-dedicated  
16 systems, including the external here, external  
17 communication system for the emergency response  
18 facility.

19 The yellow-color device, the yellow-color  
20 boxes indicate the safety and non-safety human system  
21 interface devices.

22 The APR1400 I&C system also has a data  
23 communication system, the interconnecting various  
24 systems, and the components, such as the lighter dotted  
25 line, this line, the lighter dotted line is for the

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1 serial data link. The lighter solid line, this line,  
2 is the Safety System Data Network. Or we call it the  
3 SDM.

4 And the blue solid line, this line, the  
5 blue solid line indicates the non-safety Data  
6 Communication Network Information. We call it DCN-I.

7 And the blue dotted line, this line, the  
8 blue dotted line indicates the ethernet network.

9 MEMBER BROWN: May I ask you a question  
10 before you switch slides? Are you switching slides  
11 or not? Are you staying on this slide for a minute?

12 MR. J. KIM: Yes.

13 MEMBER BROWN: Yes, I had a question.  
14 When you talked about the green color being dedicated  
15 equipment for the system, I'm trying to remember back  
16 when I was reading. Does that fundamentally mean they  
17 are not software-based systems? Aren't those largely  
18 analog or relays, contact switches, and stuff like that?

19 MR. J. KIM: For example --

20 MEMBER BROWN: When you talk about the  
21 dedicated equipment for the CIM, the APCS --

22 MR. J. KIM: Yes. In case of the APCS and  
23 the CIM, this model is implemented by the analog  
24 devices.

25 MEMBER BROWN: Analog? Okay, thank you.

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1           You answered my question. Thank you.

2                   MR. J. KIM: Okay, okay.

3                   MEMBER BROWN: I just wanted to confirm  
4 that. That's what my understanding was.

5                   MR. J. KIM: Yes. And in case of the CIM  
6 devices, I will explain at Chapter 7.3 --

7                   MEMBER BROWN: Thank you.

8                   MR. J. KIM: -- in detail.

9                   This table shows some of the hierarchical  
10 I&C system. At the human system interface level, this  
11 level, the main control room of the APR1400 provides  
12 a conventional hard-wired minimum switches and the  
13 segregator software control -- we call it the ESCM -- as  
14 a safety human system interface device system.

15                   The Information Flat Panel Display,  
16 IFPD -- we call it IFPD -- that are non-safety devices  
17 are provided on the operator console.

18                   The MCR also provides a diverse indication  
19 system and diverse manual ESCM activation switches as  
20 a diverse indication and the manual control devices.

21                   At the processing system, the safety class  
22 QIAS-P, Qualified Indication and Alarm System, dash  
23 "P", QIAS-P, and the Non-Safety Information Processing  
24 System, and the QIAS, Qualified Indication Alarm System  
25 Non-Safety, QIAS-N, are provided.

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1           At the control system level, the safety  
2 control and the protection system consist of a plant  
3 protection system, core protection calculator system,  
4 engineering adaptive features, the component control  
5 systems, and the processor component control system  
6 and the power control system are provided as a major  
7 system of the non-safety control system.

8           The Safety System Data Network, we call  
9 it the SDM, and the Serial Data Link, or SDL, and the  
10 DCN-I are applied for safety and the non-safety data  
11 communication systems.

12           That is my presentation on Section 7.1,  
13 yes.

14           MR. HECHT: Good morning, Mr. Kim. My  
15 name is Myron Hecht, and I am not a member of the  
16 Committee. I'm a consultant.

17           MR. J. KIM: Okay, thank you.

18           MR. HECHT: My question is -- and it may  
19 not be the right time to ask this question and, if so,  
20 please let me know -- but the DCN-I network is a  
21 ethernet-type network, and it involves non-safety as  
22 well as diverse systems. Have you considered the  
23 cybersecurity defenses that might be necessary for such  
24 a system?

25           MR. J. KIM: Okay. We were concerned

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1 about cybersecurity as well as the SSDOE plan during  
2 the design development. And also, we finished the  
3 evaluation for the vulnerability of the SSDOE, about  
4 the whole I&C system.

5 MR. HECHT: Well, SSDOE is one aspect which  
6 relates to the development environment. I'm thinking  
7 more of the Reg Guide 5.71 type of requirements which  
8 refer to the need to define containment boundaries.

9 MR. J. KIM: Yes.

10 MR. HECHT: And I would imagine that part  
11 of those containment boundaries might be encryption  
12 and authentication on the DCN-I network.

13 MR. J. KIM: Yes.

14 MR. HECHT: I didn't see anything about  
15 that in the Chapter 7 description or in any of the  
16 supporting technical reports. Was that considered?

17 MR. J. KIM: During the licensing process,  
18 we considered for the security environment for the  
19 development pace. But we think for Reg Guide 5.71,  
20 we considered that guidance, a commitment for that  
21 guidance in the COL.

22 MR. HECHT: In the?

23 MR. J. KIM: COL.

24 MR. HECHT: COL?

25 MR. J. KIM: Yes.

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1 MR. HECHT: All right. Perhaps we will  
2 learn more later in the briefing.

3 MEMBER BROWN: Okay. Let me amplify for  
4 a few minutes. It is relative to your figure here.  
5 And I had kind of the same question when I was going  
6 through this. It is one of the few areas where I had  
7 additional through processes or questions relative to  
8 my overall review.

9 He is talking about the authentication  
10 cycle. Cybersecurity 5.71, really I'm focused on you  
11 have got a number of networks, and it is really a  
12 603.1991 function of control of access to those  
13 networks.

14 And what you do in your DCD and what you  
15 have described in the safety system I&C technical  
16 report, it largely discusses internal controls,  
17 supervisory controls, locks, keys to get into cabinets,  
18 and stuff like that, in terms of getting into the  
19 equipment, you know, the various systems. But there  
20 was no discussion in the DCD at all or in the other  
21 reports relative to external access or gateways into  
22 either the DCN, the QAIS, QIS network, or the SDN network  
23 in terms of how it communicates outside the plant  
24 boundaries, like to the internet.

25 So, we don't have to talk about that now.

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1       The communications or network discussions, really I  
2 think it's Chapter or Section 7.9, or something like  
3 that. And I presume we will get to that at some point  
4 in the overall discussions.

5               But that is the thought process. It is  
6 really a control of access and how you do it. What  
7 is done off in the software development area when you  
8 are at the vendor's developing it, that is a whole other  
9 circumstances in terms of how you maintain the security  
10 of the systems and the software as it is being developed.

11       So, I am trying to separate those two to keep them  
12 separate from each other, if I am being clear.

13               So, if we can talk about the control of  
14 access during the latter part of the meeting, that would  
15 be useful. I will also talk about it with the staff.

16       They will be very happy to do that.

17               (Laughter.)

18               It's not like they haven't heard this  
19 before, and they will hear it again.

20               So, thank you very much. You can go ahead.

21               MR. J. KIM: Okay.

22               MR. RO: I am You Sung Ro of KEPCO E&C.

23               Let me explain about system required for  
24 safe shutdown. This is a picture of the APR1400 main  
25 control room. The instrumentation information

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1 displays and controls for safe shutdown are provided  
2 in the main control room.

3 The APR1400 main control room consists of  
4 control-based I&C system such as operator console,  
5 safety console, and RAS display panel.

6 The main control provides all human system  
7 interface devices to operate the plant safely under  
8 all conditions and maintain it in a safe condition under  
9 DBA conditions. The main control room provides control  
10 means of safety and non-safety equipment for our almost  
11 all operations, including accident situations. The  
12 main control room provides display devices that require  
13 continuous monitoring and control over the plant during  
14 normal and emergency operation.

15 The I&C system in the main control room  
16 is composed of operator consoles, RAS display panel,  
17 and safety console. There are five identical compact  
18 operator consoles for a reactor operator, turbine  
19 operator, reactor core operator, shift supervisor, and  
20 shift technical advisor.

21 Each operator console consists of four  
22 non-safety information plant panel displays, and these  
23 are analyzed for ESF-CCS of the control module. The  
24 information flat displays support process monitoring  
25 of all information for plant operation and control of

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1 non-safety equipment. And the ESF-CCS of the control  
2 module supports control core safety equipment.

3 CO-CHAIR BALLINGER: I would like to make  
4 a comment. This chapter has the world's record for  
5 acronyms -- (laughter) -- so many that we have actually  
6 printed five or six pages' worth of acronyms, so we  
7 could keep track of them. So, you know them back and  
8 forward, but we may not know them. So, when you see  
9 ESCM, can you say what it is as opposed to just using  
10 ESCM going forward, so that we understand? Because  
11 there are just so many acronyms that we can't --

12 MR. RO: I'm sorry.

13 CO-CHAIR BALLINGER: You know them; we  
14 don't so much.

15 MEMBER BROWN: How much additional time  
16 do you think we are going to need to do that, Ron?

17 CO-CHAIR BALLINGER: An hour or two.

18 (Laughter.)

19 MEMBER SKILLMAN: Sir, you mentioned there  
20 are five identical consults.

21 MR. RO: Yes.

22 MEMBER SKILLMAN: Among the  
23 responsibilities of the individuals who occupy those  
24 consoles, is there a hierarchy of who may enter a command  
25 to the plant and who may not? In other words, is there

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1 a voting logic where the reactor operator takes  
2 precedence over the steam plant operator or over the  
3 electrical operator? If all of the consoles are  
4 identical, then that would suggest that any of the  
5 operators can take control of any variable at any time  
6 that individual wishes; whereas, if there is a  
7 hierarchy, then the reactor operator might have the  
8 privileged action. So, my question is, is there a  
9 hierarchy among the consoles?

10 MEMBER BROWN: Can I phrase that  
11 slightly -- make sure I understand your question?  
12 There are five identical consoles. Is one dedicated  
13 to reactor functions and the other ones dedicated to  
14 turbine functions? So the one that is dedicated to  
15 reactor functions cannot do turbine functions and it  
16 cannot do electric plant functions and it can't do shift  
17 supervisor functions? Is that what you are trying to  
18 get at, as opposed to what operator can take control  
19 and do things? I am trying to make sure -- I don't  
20 want to get this --

21 MEMBER SKILLMAN: The question that you  
22 have posed is a clarification of where I was going.  
23 I hadn't been smart enough to go to the level that you  
24 had gone.

25 The gentleman said there are five identical

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1 consoles.

2 MEMBER BROWN: Exactly.

3 MEMBER SKILLMAN: I know what it is like  
4 to operator a console. If someone said, "I've got a  
5 console and he's got a console, and they're identical,"  
6 then I would presume that either one of us could take  
7 command of anything we wanted on that console anytime  
8 we wished.

9 MEMBER BROWN: And that's why I asked to  
10 make sure. I am trying to clarify. That is why I was  
11 trying to get him to tell us that explicit.

12 MEMBER SKILLMAN: But that clarification  
13 would certainly head towards the root of what I am asking  
14 about.

15 MEMBER BROWN: For example, if you look  
16 at your figure, there is a reactor operator console,  
17 you know, the second one off from the left in your  
18 figure. That console will not take control of the  
19 electric plant? It cannot fulfill the functions of  
20 the electric operator? Is that true or not? I was  
21 hoping for a yes-or-no answer.

22 (Laughter.)

23 MR. J. KIM: Okay. This is Jinku speaking  
24 from KEPCO E&C.

25 Everyone knows that we already -- there

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1 is five identical consoles in the main control room,  
2 and each operator console are assigned into each  
3 operator; for example, the reactor operator and the  
4 turbine operator and the electric operator. But the  
5 electrical operator -- this console, for example, the  
6 electrical operator console can control the whole  
7 plant. However, that operator only have a control for  
8 the bare -- he's a processor.

9 MEMBER BROWN: So, you're going to trust  
10 him not to try to operate the electric plant? Okay,  
11 let me step back.

12 MR. J. KIM: Okay.

13 MEMBER BROWN: Can a reactor operator  
14 console --

15 MR. J. KIM: Yes.

16 MEMBER BROWN: -- if somebody else comes  
17 over and sits -- say the electrical operator came over  
18 to that console.

19 MR. J. KIM: Yes.

20 MEMBER BROWN: Can he run the electric  
21 plant from the reactor operator console? That's not  
22 a yes or no?

23 MR. J. KIM: Yes. Yes, but all operators  
24 are controlled by the shift supervisor.

25 MEMBER BROWN: I understand that.

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1 MR. J. KIM: Yes.

2 MEMBER BROWN: What we are trying to figure  
3 out, does every console have the same functionality --

4 MR. J. KIM: The same functionality --

5 MEMBER BROWN: -- and is able to control  
6 every one of the functions --

7 MR. J. KIM: Yes, every one.

8 MEMBER BROWN: -- even though it may be  
9 controlled by the shift supervisor in terms of giving  
10 direction?

11 MR. J. KIM: Yes, yes, he can, but,  
12 however, in normal operations the shift -- this console  
13 don't have the control capability. The shift operator  
14 and the shift technical advisor -- however, the  
15 electric console and the turbine operator console, for  
16 example, the shift supervisor can go to the other  
17 operator to control the whole plant. That is our design  
18 concept.

19 MEMBER BROWN: Okay, let me -- I'm not  
20 sure.

21 CO-CHAIR SUNSERI: I think what he said  
22 is, if I understood it right, the three operator  
23 consoles are totally functional, but the shift  
24 supervisor and the technical advisor monitor only, is  
25 what I thought I hear him say.

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1           MEMBER BROWN: Yes, which means that a  
2 shift supervisor and the technical advisor aren't  
3 necessarily identical, I guess. I mean, I got the words  
4 that he, the shift supervisor, could not take control  
5 of the reactor from his console; whereas, the electric  
6 operator could walk over to the reactor operator's  
7 console and use that to control the electric plant.

8           We will have to work on that. We ought  
9 to be go on. I don't want to -- unless you've got a  
10 little bit more you wanted to suck out of this one.

11           CO-CHAIR SUNSERI: No, I don't have --

12           MEMBER BROWN: Rob, do you understand the  
13 question we are trying to drag ourselves through here  
14 also?

15           MEMBER SKILLMAN: Let's do this. I get  
16 the gist. To me, I've got a couple of other issues --

17           MEMBER BROWN: Well, go ahead.

18           MEMBER SKILLMAN: -- that are less  
19 hardware and operator machine interface that get to  
20 who's licensed to do what. Who can take precedence  
21 and take action? Where is my SRO? Who's in charge?  
22 Can the RO take charge of the output breakers? Can  
23 the turbine operator add reactivity?

24           There are some fundamental questions that  
25 have to do with five identical control consoles. And

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1 I am not trying to make more complex than it needs to  
2 be. But my real question is, if there are five, who  
3 is in charge? Does the reactor operator really stay  
4 focused on control rods and reactivity? Does the  
5 turbine operator really stay focused on LP1 pressure  
6 condenser and inlet pressure and the crossovers? And  
7 is the electrical operator focused on volts and cycles?

8 It is just that simple. But it seems, if  
9 there are five consoles, then at least it raise in my  
10 mind -- excuse me -- five identical consoles, it raises  
11 in my mind who is able to do what and how is that  
12 controlled. That is the --

13 MEMBER BROWN: I understand that one. The  
14 advantage of having three or four, whatever it is,  
15 operator modules that are functionally identical, that  
16 if you have a failure of one, you have someplace to  
17 go.

18 MEMBER SKILLMAN: That's a good --

19 MEMBER BROWN: You could still maintain --

20 MEMBER SKILLMAN: Yes.

21 MEMBER BROWN: You've still got the chain  
22 of command from an operator standpoint as to who can  
23 do what that you have to deal with.

24 MR. SISK: This is Rob Sisk, Westinghouse.

25 And just clarifying what I'm

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1 hearing/understanding, there are two issues here. One  
2 is the availability of consoles to interact. If one  
3 fails, you have backups, and what have you, as Charlie  
4 indicated.

5 But, Dick, I think you are leading to  
6 procedures, training, qualifications, which is another  
7 part of the discussion. You know, how does the licensee  
8 train, qualify, and what procedures do they use in the  
9 control room, which leads, then, of course, to the  
10 hierarchies of, is an EO able to go to an RO or is there  
11 a qualification program from EO, TO, to RO, or this  
12 kind of question. So, that is a different question  
13 than just the I&C functionality.

14 MEMBER SKILLMAN: Well, in part, Rob, that  
15 is accurate, but it begins with the notion of five  
16 identical consoles.

17 MR. SISK: Right.

18 MEMBER SKILLMAN: And if the  
19 consoles -- and I am looking at the slide, which is  
20 why I raised the question -- five identical operator  
21 console for -- and it gives the five stations -- if  
22 those truly are identical, then at the very outset of  
23 the design, there is at the STA panel or the shift  
24 supervisor, the STA console or the shift supervisor  
25 console the capability to override the reactor

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1 operator.

2 So, there is a design issue here that seems  
3 to me to be important to the philosophy of the design  
4 of the station. And that is a design issue. If there  
5 are five identical consoles, then, in theory, any one  
6 of the five could take any action related to any of  
7 the five stations.

8 MR. SISK: Rob Sisk, Westinghouse.

9 But that is assuming that that console at  
10 that time is aligned to perform that function or can  
11 perform any function at the same time. And the EO panel  
12 is set up with the electrical system and the EO  
13 operator can operate the EO panel.

14 Now the ability of that panel to be --

15 MEMBER SKILLMAN: Shifted.

16 MR. SISK: -- shifted is one question, but  
17 it is not that the EO panel, the RO panel, and the TO  
18 panel are all open at the same time on the console at  
19 the same time, such that an operator, whether he's the  
20 EO, TO, or RO, could be, "I'm the electrical operator,  
21 but, oh, look, there's the reactor operation. I can  
22 inadvertently," which gets into the human factors and  
23 performance aspects of the design, "inadvertently go  
24 over and trip a pump from the electrical panel." When  
25 the electrical panel is up, I'm not controlling -- I

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1 don't have access to that panel at that time, the  
2 functionality of the reactor operator panel.

3 MEMBER SKILLMAN: If it's designed that  
4 way, I would concur with you.

5 MR. SISK: Okay. I just wanted to put that  
6 out as clarification to understanding.

7 MR. HECHT: Well, I'm sorry, this is Myron  
8 Hecht again.

9 Is it designed that way or is it not  
10 designed that way? In other words, does the reactor  
11 operator log in and have a role saying, "I'm reactor  
12 operator," and at that point the distributed control  
13 system systems say, all right, I'm going to put up  
14 displays for the reactor operator? And somebody else  
15 logs in as the turbine operator. And then, the DCS  
16 says, I'm going to put up controls for the turbine.  
17 Is that how it works? Or does any person sitting at  
18 a console have the ability or does every person have  
19 all the displays?

20 MR. SISK: Rob Sisk, Westinghouse.

21 J.H. Park, could you maybe provide --

22 MR. PARK: Yes. This is J.H. Park.

23 As I understand, operator RO can log on.

24 If he gets accepted, he can control, have the system,  
25 and the same case is applied to the TO. So, only

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1 one-time access is controlled by the SRO or something  
2 like that.

3 MR. SISK: Okay. Thank you, Mr. Park.

4 I would like to recommend we maybe  
5 re-explore this question a little bit more with Chapter  
6 18.

7 MEMBER SKILLMAN: Yes, I agree with that.

8 MR. HECHT: I was just going to make the  
9 same suggestion, that there are some things to be  
10 discussed in Chapter 18 which would also touch on this  
11 issue.

12 MEMBER KIRCHNER: Just a question of  
13 clarification: your labels obscure what display is  
14 available to each of the operators. Do they each have  
15 three panels showing the entire plant function?

16 MR. RO: The entire plant function.

17 MEMBER KIRCHNER: They can see, they can  
18 access the entire --

19 MR. RO: Yes, yes. Yes, yes, they can  
20 access the entire plant function, yes.

21 MEMBER KIRCHNER: Thank you.

22 MEMBER MARCH-LEUBA: I'm not conflicted  
23 on this. So, I can talk.

24 Typically, what you have is a  
25 screen-oriented display. So, you have a screen for

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1 this all, and then, you push F8 and you get the screen  
2 for the turbine.

3 MEMBER BROWN: I understand all that.

4 MEMBER MARCH-LEUBA: You don't have three  
5 different panels; you have only one and you flip through  
6 the screens. That's correct?

7 MEMBER SKILLMAN: He said three panels.

8 MEMBER BROWN: I think it is three. Does  
9 each station have three monitors?

10 MR. J. KIM: No, four.

11 MEMBER BROWN: Each station, like the  
12 reactor operator has four monitors and --

13 MR. J. KIM: Yes, four monitors.

14 MEMBER BROWN: And turbine has four  
15 monitors? Electrical has four monitors?

16 MR. J. KIM: Yes, yes, the same thing.

17 MEMBER MARCH-LEUBA: No, no.

18 MEMBER BROWN: Well, that's what they said  
19 they are doing. Okay?

20 MEMBER MARCH-LEUBA: There are 25 screens.

21 MEMBER BROWN: Oh, I understand that, and  
22 they do exactly what you say on each of the four  
23 monitors. Okay, you can switch; I understand your  
24 point.

25 I just lost my other question. Can you

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1 please re-engage my brain, find the locator bit for  
2 me?

3 (Laughter.)

4 CO-CHAIR BALLINGER: It's a one-way diode.

5 (Laughter.)

6 MEMBER BROWN: Oh, I know what it was.  
7 On your diagram here you show blue lines, red lines,  
8 and some other kinds of network lines. And you show  
9 blue lines going up to the large display panel. You  
10 show blue lines going up to the -- I have to look it  
11 up -- the IFPD.

12 MEMBER SKILLMAN: Information Flat Panel  
13 Display.

14 MR. J. KIM: Information Flat Panel  
15 Display.

16 MEMBER BROWN: All right. Okay,  
17 Information Flat Panel Display.

18 And you've got a red line going up to the  
19 ESCM, which is the Soft Control Module doohickus.

20 MR. J. KIM: Yes.

21 MEMBER BROWN: But there's no lines going  
22 to the RO, TO, and EO panels. What feeds those panels?  
23 Is it the DCN? Is it the SDN?

24 MR. J. KIM: Each operator console  
25 consists of the four Information Flat Panel Display.

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1                   MEMBER BROWN: Is that part of the -- oh,  
2 speaker? I'm sorry. I'm sorry.

3                   So, excuse me. The IFPD controls those  
4 three consoles? Is that what you are telling me?  
5 Okay. The IFPD?

6                   MR. J. KIM: This is Jinku speaking of  
7 KEPCO E&C.

8                   And each operator console consists of the  
9 four Information Flat Panel Displays and the four ESFCM.

10                  MEMBER BROWN: Okay. So, an IFPD is  
11 sitting at each of those locations?

12                  MR. J. KIM: Yes, right.

13                  MEMBER BROWN: Got it. Thank you.

14                  MR. J. KIM: Yes.

15                  MEMBER BROWN: Yes, finally got it. I  
16 think I'm there.

17                  CO-CHAIR SUNSERI: So, one last  
18 clarification. As you contemplate what we are going  
19 to discuss in Chapter 18, I guess what I am hearing  
20 from this whole discussion -- I am less concerned about  
21 three panels being identical and operating the whole  
22 plant. Because, in my mind, that is like having one  
23 switch that anybody can operate.

24                  But the interesting thing, in my mind, is  
25 the command-and-control authority. How are those

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1 consoles going to be operated from a  
2 command-and-control authority, not a training-and  
3 qualification, but command-and-control?

4 MEMBER SKILLMAN: That is Chapter 18,  
5 right?

6 CO-CHAIR SUNSERI: Well, I mean, that is  
7 what we are going to talk about. We are going to talk  
8 about this in Chapter 18. So, that would be my input  
9 to the conversation we are going to have.

10 Thank you.

11 MEMBER KIRCHNER: Wait a minute. It is  
12 not Chapter 18 necessarily. If it is a hierarchy and  
13 it is hard-wired, it is this chapter.

14 MR. RO: I am You Sung Ro of KEPCO E&C.

15 The safety concern is provided to mitigate  
16 the accident and maintain the plant in safety condition.

17 When our proprietary consoles are unavailable, the  
18 safety concern is configured as a hybrid-type console  
19 which contains hard-wired minimal inventory switches  
20 and FPD-based instruments such as the ESCM, many RAS  
21 display panels, and our own system displays.

22 The Diverse Indication System and Diverse  
23 Manual ESF activation switches are also provided on  
24 the safety console. The safety console is physically  
25 and electrically separated from the operator consoles.

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1           The proposal, the RAS display panel is to  
2 provide plant-level overview information and safety  
3 information to the operators via special rededicate  
4 and continuous display.

5           The RAS display panel is configured to fix  
6 the sections.

7           The remote shutdown room provides control  
8 and monitoring means against the fire or unlikely event  
9 that MCR becomes uninhabitable. To achieve the plant  
10 hot standby, hot shutdown, and cold shutdown, the remote  
11 shutdown room provides the remote shutdown console,  
12 which are identical design with operator console or  
13 with the main control room.

14           The Shutdown Overview Display Panel  
15 provides the similar information to system  
16 mini-displays or larger display panel.

17           The main control room, the remote shutdown  
18 room, the master transfer switches, transfer controls  
19 between the main control room and the remote shutdown  
20 room. The master plant's power switches are located  
21 in I&C rooms and remote shutdown rooms which are  
22 electrically and physically separated from the main  
23 control room.

24           Excess control provision is provided for  
25 in the remote shutdown room, and the mater transfer

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1 switches provides for each safety and non-safety  
2 division. During remote shutdown room mode, all main  
3 control room signals are disabled and remote shutdown  
4 room signals are enabled.

5 Younghun Kim will present the next section.

6 MR. YONGHUN KIM: Good morning, ladies and  
7 gentlemen. I am Yonghun Kim from KEPCO E&C.

8 I will present Section 7.6, Internal  
9 Functions Important to Safety, and Section 7.7, Control  
10 Systems Not Required for Safety.

11 Functions important to safety have the  
12 following internal functions: interrupt to prevent  
13 overpressurization of low pressure systems, interrupt  
14 to prevent overpressurization of the reactor coolant  
15 system during low-temperature operations of the reactor  
16 vessel, interrupt to ensure the availability of safety  
17 injection tanks, interrupt to ensure the availability  
18 of competent cooling water supply and the return head  
19 tie-line isolation, interrupt to preclude inadvertent  
20 inter-ties between redundant or diverse safety systems.

21 This page is about the joint features of  
22 the shutdown cooling system and the safety injection  
23 tank. The shutdown cooling system is a low-temperature  
24 and low-pressure system. This system has a suction  
25 line isolation barrier and a suction line relief

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1 barrier. The suction line isolation barrier has  
2 internal function to prevent overpressurization of  
3 low-pressure systems when they are connected to  
4 high-pressure systems.

5 And to satisfy this internal function, the  
6 shutdown cooling system prevents suction line isolation  
7 valves from being opened if RCS pressure does not  
8 decrease below a setpoint.

9 The shutdown cooling system suction line  
10 relief valves, self-actuating, spring-loaded relief  
11 valves with no control circuitry. These valves prevent  
12 overpressurization of the reactor coolant system during  
13 low-temperature operations of the reactor vessel. And  
14 these valves open when RCS pressure exceeds a setpoint.

15 The safety injection tank is a  
16 high-pressure system and has isolation valves. These  
17 isolation valves can be manually closed when RCS  
18 pressure drops below a setpoint, so that self-injection  
19 tanks cannot close overpressurization of the shutdown  
20 cooling system.

21 Self-injection tank isolation valves  
22 automatically open when RCS pressure exceeds a  
23 setpoint, so that SITs are available for injection  
24 during plant startup.

25 Component cooling water supply and return

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1 header tie-line isolation valve have varying  
2 interrupts. Component cooling water is supplied to  
3 non-safety components, SERS safety components during  
4 normal operation.

5 Isolation valves automatically close on  
6 safety injection actuation signal or component cooling  
7 water surge-tank-level signal in an accident or a  
8 transient.

9 Component cooling water closed connection  
10 line isolation valves as the following interrupts:  
11 isolation valves can be manually opened to supply  
12 component cooling water flow if one division fails.  
13 Isolation valves are normally locked close and  
14 automatically closed on self-injection actuation  
15 signal or component cooling water surge-tank-level  
16 signal in an accident or transient.

17 Do you have any questions?

18 MEMBER SKILLMAN: Yes, please.

19 On the prior slide, the last bullet, you  
20 indicate, "Isolation valves manually close -- these  
21 are the safety injection tank close -- manually close  
22 when the RCS pressure drops below a setpoint." I  
23 understand that. That prevents from overpressuring  
24 your safety injection system.

25 MR. YONGHUN KIM: Right.

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1 MEMBER SKILLMAN: At the top of the next  
2 page, slide 16, you indicate that those valves  
3 automatically open. Are those the same valves? In  
4 other words, manual close, but an overriding  
5 open signal on open, on pressure?

6 MR. YONGHUN KIM: Right. It's the same  
7 valves and have a different setpoint.

8 MEMBER SKILLMAN: Yes, for increasing  
9 pressure.

10 MR. YONGHUN KIM: Yes, for increasing  
11 pressure.

12 MEMBER SKILLMAN: What I am really asking  
13 is, when they are manually closed, is the signal to  
14 the automatic open defeated?

15 MR. YONGHUN KIM: The safety injection  
16 tank isolation valves has two setpoints. The first  
17 setpoint is about 600 -- I'm not sure -- but 600 psia.

18 MEMBER SKILLMAN: Okay, approximately.  
19 Okay.

20 MR. YONGHUN KIM: And it can be open  
21 automatically at the startup, during the startup. And  
22 it has another setpoint for manual, for admitting manual  
23 close. It's about 400 psia, and it can be closed only  
24 manual for the safety function.

25 MEMBER SKILLMAN: Okay. So, if you have

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1 a permit to close manually, but you have an additional  
2 automatic to open at a certain raising pressure, then  
3 a spurious command to open can overpressurize your  
4 low-pressure system. So, my question is, how do you  
5 preclude inadvertent opening on a spurious command to  
6 open?

7 MR. YONGHUN KIM: Manual close is possible  
8 when the RCS pressure is below 400 psia.

9 MEMBER SKILLMAN: Uh-hum. That's a  
10 permit. It's a permit to close.

11 MR. YONGHUN KIM: Yes.

12 MEMBER SKILLMAN: So, you close the valve.

13 MR. YONGHUN KIM: When, during a shutdown  
14 the operator can check the RCS pressure and he can  
15 manually close the --

16 MEMBER SKILLMAN: The valve?

17 MR. YONGHUN KIM: -- self-actuation  
18 isolation valve.

19 MEMBER SKILLMAN: Uh-hum. So, when the  
20 pressure comes back up, you're starting up, you get  
21 a command to open?

22 MR. YONGHUN KIM: Right, automatically.

23 MEMBER SKILLMAN: Automatically?

24 MR. YONGHUN KIM: Yes.

25 MEMBER SKILLMAN: What prevents a spurious

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1 command to open from occurring at low pressure?

2 MR. YONGHUN KIM: Spurious -- actually,  
3 this manual close, this prevents overpressurization  
4 of the shutdown cooling system, which is a low-pressure  
5 system. The shutdown cooling system has another relief  
6 valve in each suction line. And if the case happened,  
7 the relief valve opens when RCS pressure exceeds the  
8 setpoint.

9 CO-CHAIR BALLINGER: So, what you are  
10 saying is that, when you are cooling down and you are  
11 shutting down, you get a permit to close. And so, you  
12 close it. But, when you are starting up, the reverse  
13 is automatic.

14 But what Dick was saying is that, during  
15 shutdown, is it possible for a random or some error  
16 signal or some action that somebody takes place, that  
17 opens the valve, and you are saying that that actually  
18 could happen, but that relief valve now operates and  
19 protects the system? Is that what you are trying to  
20 say?

21 MEMBER SKILLMAN: Well, I think that is  
22 what the gentleman said. I can tell you from firsthand  
23 experience what you normally do is you depower the  
24 valve --

25 CO-CHAIR BALLINGER: Yes.

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1                   MEMBER SKILLMAN:  -- to ensure that you  
2 cannot have a spurious command to open that valve and  
3 destroy your low-pressure systems.  But what I heard  
4 the gentleman say is, on increasing pressure on startup,  
5 there will be an auto command to open those valves.  
6 I understand that.  A real question is, how do you  
7 prevent a spurious signal when you are shut down from  
8 dumping the SIT through your low-pressure system that  
9 could be opened in other places?  So, it seems to me  
10 that that might be something you need to look at.

11                   MEMBER KIRCHNER:  Dick, unless the relief  
12 valve capacity is --

13                   MEMBER SKILLMAN:  You don't want that to  
14 happen.

15                   MEMBER KIRCHNER:  Yes.

16                   MEMBER SKILLMAN:  You don't want that  
17 happening.  Then, you've got water, you've got primary  
18 coolant everywhere you don't want it.

19                   MEMBER KIRCHNER:  It is not going to  
20 relieve the SIT injection, yes.

21                   MEMBER SKILLMAN:  I mean you don't want  
22 that to happen.

23                   CO-CHAIR SUNSERI:  But if you're going to  
24 de-energize the valve, then you might as well take away  
25 this interlock then --

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1 MEMBER SKILLMAN: Bingo.

2 CO-CHAIR SUNSERI: -- because it will be  
3 overridden over time.

4 MEMBER SKILLMAN: Bingo.

5 CO-CHAIR SUNSERI: But I think that is an  
6 important airlock, though, right.

7 MR. SISK: This is Rob Sisk.

8 We've captured the note. We understand.  
9 It is an interesting discussion. We have captured  
10 it. I think the design has been explained, and we will  
11 have to explore that further.

12 MEMBER SKILLMAN: Okay. Thank you. All  
13 right.

14 CO-CHAIR BALLINGER: One last thing.  
15 What you are actually saying, if all this is taken  
16 literally, is that that relief valve capacity had better  
17 have the capacity of the safety injection system.

18 MEMBER SKILLMAN: That's exactly  
19 accurate, which is huge.

20 CO-CHAIR BALLINGER: Which is one heck of  
21 a relief valve. That's a big relief valve.

22 MEMBER SKILLMAN: It is going to have a  
23 relief valve as big as the discharge and stuff, yes --

24 CO-CHAIR BALLINGER: Yes.

25 MEMBER SKILLMAN: -- of the SIT. Okay.

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1 Thank you, Mr. Kim. Thank you.

2 CO-CHAIR SUNSERI: But just remember the  
3 SIT has that flow-limiter device which controls the  
4 discharge flow rate based on the differential pressure,  
5 too.

6 MR. YONGHUN KIM: Section 7.7 is control  
7 systems not required for safety. Control systems not  
8 required for safety have the following functions and  
9 design features: the primary function of the  
10 non-safety control system is to maintain process  
11 barriers and systems within normal operation limits.

12 Non-safety systems that interface with safety systems  
13 are designed so that credible failures in the systems  
14 do not impact operation of safety systems.

15 Non-safety systems have physical  
16 separation and reactor core isolation and maintain  
17 communication independence from safety systems.  
18 Safety analysis of Chapter 15 does not rely on  
19 operability of any non-safety system control functions  
20 to provide reasonable assurance of safety.

21 In safety analysis, the effects of both  
22 control system action and connection are considered  
23 in assessing transient response for accidents and AOOs.

24 The non-safety control system consists of  
25 the power control system and the process component

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1 control system. The power control system includes the  
2 reactor regulating system, the reactor power contact  
3 system for controlled rod control and this digital rod  
4 control system for control rod drive.

5 The process component control system  
6 includes the enterprise process control system and BOP  
7 control systems. The enterprise process control  
8 system includes the feedwater control system, the steam  
9 bypass control system for turbine bypass control, and  
10 the pressurizer pressure control system, the  
11 pressurizer level control system.

12 This page shows the effects of control  
13 system failures. The control system failures caused  
14 by a single failure as an initiating event do not cause  
15 plant conditions more serious than those described in  
16 the safety analysis of A00 in DCD Chapter 15.

17 The following postulated failures caused  
18 by a shared unit failure and control system CCFs are  
19 evaluated, come from the event consequences of Chapter  
20 15 as detected and analysis accident criteria are met.

21 The effects of multiple function failures  
22 due to a single failure of a shared unit, the effect  
23 of multiple failures of a signal control group due to  
24 a CCF, the effect of multiple failures of more than  
25 one control group due to a CCF, the effects of multiple

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1 failures of Information Flat Panel Display control  
2 commands due to a CCF.

3 A shared signal is a signal whose failure  
4 causes multiple function failures in two or more control  
5 groups. The postulated failure boundary of a control  
6 system CCF is as follows: the CCF within a single  
7 controller or a single control group is considered,  
8 and the CCF within all the non-safety control system  
9 is considered.

10 As the Information Flat Panel Displays  
11 provides control commands through the controller, the  
12 CCF within the Information Flat Panel Display is  
13 considered.

14 This page shows control group assignment  
15 for the control system CCF evaluation. Control  
16 functions are assigned to a separate control group that  
17 consists of at least one separate controller. Each  
18 control function is assigned to a separate control group  
19 using independent controllers, so that the result of  
20 multiple failures due to the CCF of a single control  
21 group can be limited and meet the AOO acceptance  
22 criteria of Chapter 15.

23 The control function that can cause  
24 excessive transients in the process due to the CCF can  
25 be assigned to more than one control group to limit

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1 the failure effects. On the contrary, more than one  
2 control function can be assigned to a single control  
3 group if the result of the multiple function failures  
4 the AOO acceptance criteria.

5 Control functions and control groups are  
6 as follows; evaluation result of control system CCF  
7 are as follows: the evaluation concludes that all  
8 multiple failures caused by a shared signal or a control  
9 system CCF do not cause plant conditions more serious  
10 than the acceptance criteria of the DCD Chapter 15 AOOs  
11 and postulated accidents.

12 The result of multiple failures due to a  
13 single failure of a shared signal meet the AOO  
14 acceptance criteria of Chapter 15. The result of  
15 multiple failures of a single control group due to a  
16 control system CCF meet the AOO acceptance criteria  
17 of Chapter 15. The result of multiple failures of more  
18 than one control group due to a control system CCF meet  
19 the postulated accident acceptance criteria of Chapter  
20 15. The result of multiple failures of Information  
21 Flat Panel Display control commands due to a control  
22 system CCF meet the postulated accident acceptance  
23 criteria of Chapter 15.

24 The detailed assumptions and evaluation  
25 results for the above postulated control system CCFs

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1 are provided in the control system CCF analysis  
2 technical report.

3 MR. HECHT: Mr. Kim?

4 MR. YONGHUN KIM: Yes?

5 MR. HECHT: On chart 21, which was the  
6 previous chart, you indicated the fact that there can  
7 be multiple control groups assigned to control  
8 functions and multiple control functions assigned to  
9 a single controller or control group. In the Chapter  
10 7 documentation, there was very little about the DCS  
11 itself, the Distributed Control System, and it wasn't  
12 clear how that architecture works.

13 The controllers are actually software  
14 processes, is that correct, running on the DCS?

15 MR. YONGHUN KIM: Right.

16 MR. HECHT: Okay. So, when you have  
17 multiple control functions assigned to a controller,  
18 does that mean that the controller is running  
19 continuously monitoring these multiple control  
20 functions? In other words, if I assign a controller  
21 to do pressurizer level control and a CVCS control,  
22 is it doing both simultaneously?

23 MR. YONGHUN KIM: Okay. There are four  
24 failure types we evaluated, and the failure type 2 is  
25 the effects of multiple failures of a single control

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1 group like pressurizer level control system or CVCS.  
2 So, we evaluated multiple failures of a single control  
3 group.

4 So, at first, the pressurizer level control  
5 system multiple failures are evaluated, and the  
6 evaluation measure, we check the evaluation measure  
7 with the AOO acceptance criteria.

8 MR. HECHT: But it seems to me that there  
9 are a lot of different combinations of control function  
10 and control group assignments that would have to be  
11 evaluated if you can assign any control function to  
12 any control group.

13 MR. YONGHUN KIM: So, the failure type 3  
14 is to control multiple failures of more than one control  
15 group. It shows all control groups. So, we considered  
16 the effects of multiple failures of all control groups  
17 due to a CCF in a failure type 3 evaluation.

18 MR. HECHT: I'm not sure I understood the  
19 answer to that question. I've asked a simple question  
20 about assignment of control groups to control  
21 functions, and it seems as if your answer is that any  
22 control function can be assigned to any control group  
23 and that multiple control functions can be assigned  
24 to a single control group. Is that correct?

25 MR. YONGHUN KIM: Maybe clarify your

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1 question again. So, control function assignment is  
2 for the control CCF evaluation, and we assign the  
3 control group to find out that the multiple failure  
4 of the control group is limited, the evaluation result  
5 is limited and meets the AOO acceptance criteria. To  
6 do that, each control function is assigned to a separate  
7 control group, and if the multiple failure of that  
8 control group can cause excessive transient in the  
9 process, at that time the control function, it cannot  
10 meet the AOO acceptance criteria at that time. We  
11 separate the control groups in the same function.

12 So, one SVCS has the function to control  
13 the turbine bypass barrier, but the multiple failure  
14 of SVCS control function cannot meet the AOO acceptance  
15 criteria. So, we separate the control -- we separate  
16 the SVCS function to two separate control groups, SVCS  
17 main and SVCS permissive. By doing that, the multiple  
18 failure of a single control group can meet the AOO  
19 acceptance criteria.

20 MR. HECHT: Okay. Well, this means that  
21 you have some rules -- I would call them allocation  
22 rules -- for how you assign control functions to control  
23 groups. And you are saying that you would have had  
24 to have considered a lot of combinations in order to  
25 make those allocations because it seems that you have

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1 at least it looks like about 10 control groups listed  
2 in that last chart, and I don't know how many controllers  
3 you have. But if you have four controllers or four  
4 control groups, that means that you could have -- four  
5 times, three times -- 240 combinations I think.

6 MEMBER BROWN: I don't want to get -- we're  
7 getting way down into detail. But I guess my point,  
8 from listening, I got the same -- this was a very general  
9 discussion in the DCD. It was not -- and my memory  
10 is telling me this. An example would have been useful  
11 in terms of how this whole combination of control groups  
12 or spreading of control groups or splitting them out,  
13 an example would have been useful to try to make heads  
14 or tails or understanding, create an understanding of  
15 what this means.

16 I think we're getting a little bit  
17 confused. I don't want to take up the whole morning  
18 on this, but I think we ought to raise the point as  
19 to how can we get a better grasp of how this works.  
20 Is that --

21 MR. HECHT: Well, yes. I guess, in  
22 general, a more detailed discussion of the DC --

23 MEMBER BROWN: In the DCD, because it's  
24 not --

25 MR. HECHT: Well, there's lots of "DCs".

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1 I'm talking about the Distributed Control System.

2 MEMBER BROWN: No, I understand that, but,  
3 I mean, in the DCD --

4 MR. HECHT: Yes.

5 MEMBER BROWN: -- in the design, in Chapter  
6 7, there should be some -- an example would have been  
7 useful to try to understand how that -- we've got all  
8 these control groups. How do you make these selections  
9 because there's a lot of combinations?

10 MR. HECHT: That kind of -- it is related  
11 to, but not completely the point that I was trying to  
12 make. That is that the DCS I think has to be described,  
13 and it is not.

14 MR. SISK: This is Rob Sisk, Westinghouse.  
15 I am going to ask Mr. Warren Odess-Gillett  
16 to comment, if I may.

17 MEMBER BROWN: As long as Ron doesn't  
18 object.

19 (Laughter.)

20 MR. ODESS-GILLETT: Good morning. I'm  
21 Warren Odess-Gillett from Westinghouse.

22 If you go to the CCF report, it clearly  
23 outlines the allocation of functions to control groups,  
24 and that is where you can find that information.

25 MEMBER BROWN: Okay. But now, what about

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1 a description of the DCS?

2 MR. ODESS-GILLETT: Okay. I was only  
3 trying to answer your question --

4 MEMBER BROWN: Right.

5 MR. ODESS-GILLETT: -- about I can't find  
6 where the allocation of functions are to the control  
7 groups. It is defined.

8 MEMBER BROWN: Okay.

9 MR. ODESS-GILLETT: And that is what I was  
10 trying to answer your question as to where is it defined.

11 MEMBER BROWN: Okay. All right. Thank  
12 you.

13 MR. ODESS-GILLETT: I can't answer the  
14 question about where the DCN is or the DCS is described.

15 MEMBER KIRCHNER: Ron?

16 CO-CHAIR BALLINGER: Walt, did you have  
17 something? I'm sorry.

18 MEMBER KIRCHNER: I was just going to say,  
19 Rob, I think perhaps here the viewgraph leads one to  
20 believe that there are more permutations than  
21 combinations. I think there's -- I shouldn't use the  
22 word "hierarchy" -- but there is already an allocation.  
23 Allocations have been made to look at, to address each  
24 of these bullets. In other words, there are different  
25 transients possible, right? And there are different

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1 control functions that can help deal with the  
2 transients. So, depending on going through all of  
3 these, then an allocation has been made as to assignment  
4 of control functions to groups of some kind, so that  
5 you can withstand all these common-cause failure  
6 initiators. Do you know what I'm saying?

7 MR. SISK: Yes.

8 MEMBER KIRCHNER: But that is not apparent  
9 from this. It looks like you could just randomly assign  
10 all these functions. That is not the case.

11 MR. SISK: This is a higher overview. If  
12 you go to the CCF report and others, you will have much  
13 more detail.

14 MR. YONGHUN KIM: Younghun Kim, KEPCO E&C.  
15 All control groups are listed in Tier 1,  
16 Table 2.5.5-1.

17 MEMBER BROWN: Tier 1?

18 MR. YONGHUN KIM: 2.5.5-1.

19 MEMBER BROWN: 2.5, 2.5.5 or -5?

20 MR. YONGHUN KIM: 2.5.5-1.

21 MEMBER BROWN: -1. Okay. Thank you.

22 MR. HECHT: I'm sorry, in which document?

23 MEMBER BROWN: Tier 1, DCD. Is that a  
24 table?

25 MR. YONGHUN KIM: Yes.

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1                   MEMBER BROWN: Okay. That's a table. It  
2 is a table. Okay. Thank you. And that is the control  
3 group assignments?

4                   MR. YONGHUN KIM: Right.

5                   MEMBER BROWN: Okay. That's a useful  
6 response.

7                   (Laughter.)

8                   Thank you.

9                   MR. YONGHUN KIM: That's it. So, do you  
10 have any additional questions?

11                  MEMBER BROWN: It's the acronym page next  
12 time. We don't need to go over that. Is that okay?

13                  (Laughter.)

14                  MR. SISK: This completes the open portion  
15 of our presentation today for Chapter 7.

16                  CO-CHAIR BALLINGER: Thank you.

17                  And then, we now switch out --

18                  MEMBER BROWN: I do have one additional  
19 question. It is just a followup on something that I  
20 had asked earlier.

21                  Back to your big picture again, slide  
22 whatever it is, it is a really simple question. And  
23 I just probably got it wrong. Right there.

24                  The IFPD, you made it clear that's  
25 functionality that covers the RO, TO, and electrical

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1 operator stations or monitors. The IFPD implies that  
2 it is just an Information Flat Panel Display, but there  
3 is a blue line that comes out of it that goes down to  
4 the DCN. And those stations all control plant  
5 function. So, I presume that overall IFPD  
6 configuration also allows control functions to be  
7 transmitted from each of those stations down to whatever  
8 needs to be controlled in the plant. Is that correct?  
9 And they go via the DCN.

10 MR. J. KIM: Okay. Jinku Kim speaking,  
11 KEPCO E&C.

12 In the case of the Information Flat Panel  
13 Display, this panel display provides two kind of a major  
14 function. One is the control function for the  
15 non-safety component.

16 MEMBER BROWN: Okay.

17 MR. J. KIM: Thinking about this  
18 command --

19 MEMBER BROWN: I think you just answered  
20 my question.

21 MR. J. KIM: Okay, yes.

22 MEMBER BROWN: Did I get that right?

23 CO-CHAIR BALLINGER: What was the answer?

24 MEMBER BROWN: You said that provides the  
25 control functions to the PCS --

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1 MR. J. KIM: Right, right.

2 MEMBER BROWN: -- all that stuff down there  
3 in blue?

4 MR. J. KIM: That's correct.

5 MEMBER BROWN: As well as the displays for  
6 the operator?

7 MR. J. KIM: It is for the safety and the  
8 non-safety information.

9 MEMBER BROWN: That's right. Okay. You  
10 answered my question. Thank you.

11 Okay, we can roll.

12 CO-CHAIR BALLINGER: Let's roll.

13 Changeout for the staff.

14 MEMBER BROWN: Are you read, Deanna?

15 MS. ZHANG: I hope so.

16 Before we begin, I would like to pass  
17 another acronym packet. This is for our presentation,  
18 and it is only one page and about a quarter of the --

19 CO-CHAIR BALLINGER: Oh, we can memorize  
20 that in five minutes.

21 MS. ZHANG: Good morning.

22 MEMBER BROWN: Now, if I look at your  
23 presentation, this is a non-proprietary part and this  
24 looks like it is about three-and-a-half minutes long.

25 So, you will be back on schedule at 10 o'clock, correct?

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1 MS. ZHANG: Depending on the questions.

2 MEMBER BROWN: Well, there's no technical  
3 information at all in this. I'm just pulling your  
4 chain, Deanna. You are very nice. That is why I can  
5 do that.

6 (Laughter.)

7 MS. ZHANG: So, once again, good morning.  
8 Good morning, everyone. My name is Deanna Zhang, and  
9 I am the lead reviewer for the APR1400 Chapter 7, which  
10 is on Instrumentation and Controls.

11 I, along with my colleagues Jack Zhao,  
12 Kenneth Mott, and Dawnmatthews Kalathiveettil, as well  
13 as our PM Bill Ward, are here to present to you the  
14 results of our phase 2 review, which is on the Safety  
15 Evaluation Report with open items for Chapter 7.

16 Next slide.

17 So, the staffing tends to present the  
18 results of the staff's review on the APR1400 I&C systems  
19 and their conformance to NRC regulations and guidance.

20 The staff aims to establish a common understanding  
21 of the APR1400 design, the staff's evaluation efforts,  
22 and the current status of the review.

23 The staff hopes by the end of this meeting  
24 that the staff would have answered all of the members'  
25 questions and that we get a clean letter from the members

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1 with no additional recommendations.

2 MEMBER BROWN: Not a chance.

3 CO-CHAIR BALLINGER: I think it will be  
4 physically clean, but I'm not sure --

5 (Laughter.)

6 MEMBER BROWN: You know you're going to  
7 get at least one.

8 (Laughter.)

9 MS. ZHANG: So, I would like to introduce  
10 everyone involved in this review effort from the I&C  
11 Branch, including myself, which I supported the overall  
12 review as well as the data communications review.  
13 Dinesh Taneja, who performed the software program  
14 manual review; Ken Mott, who performed the reactor trip  
15 system as well as Core Protection Calculator System  
16 alternative request review; Jack Zhao, who performed  
17 the ESFAS review; Joe Ashcraft, who performed the  
18 systems and quarantine staged shutdown, the  
19 post-accident monitoring system, and the interlocked  
20 systems and quarantine safety review; Wendell Morton,  
21 who performed the control systems review; Dawnmatthews  
22 Kalathiveettil, who performed the Diversity in  
23 Defense-in-Depth review.

24 Although the aforementioned staff are all  
25 from the Instrumentation and Controls Branch, I want

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1 to mention that we did coordinate heavily with other  
2 branches and staff from Reactor Systems, Balance of  
3 Plant, as well as Human Factors, Tech Specs, et cetera.

4 Next slide.

5 KHNP submitted their APR1400 design  
6 certification application in December of 2014. It was  
7 subsequently accepted for review.

8 The staff's review is based on the  
9 information in FSAR Tier 1 and Tier 2, Chapter 7, as  
10 well as a number of technical and topical reports which  
11 I will identify in the next slide.

12 The staff reviewed the following technical  
13 reports identified in this table. The Applicant has  
14 committed to incorporate by reference the technical  
15 reports so that it becomes a part of the licensing basis  
16 for this design certification application.

17 In addition, since most of the  
18 safety-related systems in this design use the Common  
19 Q platform, the staff's review also incorporated the  
20 information presented in the Common Q Topical Report,  
21 Revision 3, which has been previously reviewed and  
22 approved by the staff. The Applicant has also agreed  
23 to incorporate by reference this topical report into  
24 the FSAR.

25 Next slide.

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1                   The staff reviewed the design in accordance  
2 with the requirements of 10 CFR 50.55(a) --

3                   MEMBER BROWN: Deanna?

4                   MS. ZHANG: Yes?

5                   MEMBER BROWN: Rev. 3, is that a  
6 proprietary topical report?

7                   MS. ZHANG: Yes. So, it has a  
8 non-proprietary version, but --

9                   MEMBER BROWN: Rev. 3 has a  
10 non-proprietary --

11                  MS. ZHANG: It does have a non-proprietary  
12 version.

13                  MEMBER BROWN: I think Christina sent me  
14 one, but it wouldn't open.

15                  MS. ZHANG: Oh.

16                  MEMBER BROWN: So, I have not been able  
17 to look at that. I did read the one back in Rev. 0  
18 or Rev. 1, or whatever it was six years ago.

19                  So, I would like to make another attempt.

20                  I think we are supposed to have another meeting, aren't  
21 we, Ron, later after this one? Is there going to be  
22 a meeting that's all open items closed?

23                  CO-CHAIR BALLINGER: Yes. In November.

24                  MEMBER BROWN: In November? Okay. If we  
25 can try to get that somehow to me via some system --

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1 MS. ZHANG: Okay.

2 MEMBER BROWN: -- where I can actually open  
3 it, that would be useful.

4 MS. ZHANG: We will take note of that.

5 MEMBER BROWN: And let me make, while you  
6 are on this page, I took a quick look through your  
7 slides, and the other part I was interested in was the  
8 supplemental information on the Common Q. There's 28,  
9 or something like that, changes since Rev. 0 or 1, or  
10 whichever one it was. And there was a discussion of  
11 that but, without Rev. 3, I was unable to integrate  
12 that information.

13 So, hopefully -- I don't think you are going  
14 to talk about that in this presentation -- but at some  
15 point, even in the next meeting, we need to go through  
16 the general generic open items and the plant-specific  
17 ones on some level.

18 MS. ZHANG: Okay.

19 MEMBER BROWN: I don't mean digging down  
20 to the absolute bare bones and the bone marrow of the  
21 things, but to explain why you all come up with  
22 acceptance of that.

23 MS. ZHANG: Okay. We'll do.

24 MEMBER BROWN: Okay? And let me, was  
25 there -- I am just trying to give you a calibration

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1 for later. I think you covered the CPCS stuff and the  
2 shared routine of the control element sensors. And  
3 I hope it is better than the writeup in the SER, which  
4 was -- at 11 o'clock at night it was kind of hard to  
5 understand that.

6 MS. ZHANG: It is difficult to understand.

7 MEMBER BROWN: Yes, very, very, and I had  
8 still walked away -- I know you've got an open item  
9 on it, but that is not related. The way I read it,  
10 you accepted the shared part. So, I hope you are going  
11 to do a little bit more on why you accepted it. You  
12 had something else that maintained it has an open item,  
13 some other information. But I'm not sure I've got that  
14 right. So, you can just explain that to me later.

15 MS. ZHANG: So, we will be going in detail  
16 about the --

17 MEMBER BROWN: Okay. All right.

18 MS. ZHANG: -- CPCS system and what we  
19 have.

20 MEMBER BROWN: Okay. And the loading  
21 issue you covered. So, all right. Excellent. Thank  
22 you.

23 MR. HECHT: So long as we are on the subject  
24 of the Common Q platform, I was able to read both the  
25 proprietary -- or the proprietary version of the report,

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1 which I believe is Version 3. And while it did go down  
2 to a certain level, it really didn't describe the  
3 processor or the operating systems or the more detailed  
4 software architecture. Did you have that information  
5 and did you review it?

6 MS. ZHANG: So, are you talking about the  
7 detailed like architecture of the operating system?  
8 I do not believe we --

9 MR. HECHT: No, but the fact that -- what  
10 was the operating system first?

11 MS. ZHANG: So, for the AC160, it is the  
12 VRX operating system. For the Flat Panel Displays,  
13 it is the QNX operating system. Those are proprietary  
14 operating systems.

15 MR. HECHT: VRX did you say?

16 MS. ZHANG: Oh, VRTX.

17 MR. HECHT: VRTX. Those are available.

18 Was that information actually in the Common  
19 Q report, because I couldn't find it?

20 MS. ZHANG: Yes, it was.

21 MR. HECHT: It was?

22 MS. ZHANG: Yes.

23 MR. HECHT: Okay.

24 MEMBER BROWN: Let me make one other  
25 clarification.

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1 MS. ZHANG: Okay.

2 MEMBER BROWN: Other than the supplemental  
3 information, you all have, you all did approve the  
4 original or you approved it for use --

5 MS. ZHANG: Yes, yes.

6 MEMBER BROWN: -- six years ago or seven  
7 years, whatever it was, because we used it in another  
8 project. Is the platform, other than these  
9 supplemental information changes, it should be the  
10 same, is that --

11 MS. ZHANG: No.

12 MEMBER BROWN: It's not?

13 MS. ZHANG: Yes. So, the staff does have  
14 a slide that talks about some of the differences between  
15 what was used for the AP1000 --

16 MEMBER BROWN: Yes.

17 MS. ZHANG: -- versus what is used for the  
18 AP1400.

19 MEMBER BROWN: Yes. Go ahead.

20 MS. ZHANG: So, we will be presenting that.

21 There are a couple of modules that were not approved  
22 for use.

23 MEMBER BROWN: At the time?

24 MS. ZHANG: It wasn't discussed at that  
25 time for the Common Q Topical Report, Rev. 3. The staff

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1 did ask some supplemental RAIs on those particular  
2 modules and why it was acceptable for use.

3 MEMBER BROWN: Okay. Well, I don't want  
4 to go back and try to redo whatever we agreed with  
5 before. I am only interested in ensuring we understand  
6 what was now new approved that went with it. I remember  
7 the AC160 stuff.

8 MS. ZHANG: Yes.

9 MEMBER BROWN: We went through all that  
10 before on the earlier project.

11 MS. ZHANG: Yes. There are just a couple  
12 of modules that were not described in the Common Q  
13 Topical Report that are being used for the APR1400  
14 systems.

15 MEMBER BROWN: Okay. All right. And you  
16 will have a short discussion on it?

17 MS. ZHANG: Yes, we have a --

18 MEMBER BROWN: Well, you will have a  
19 discussion?

20 MS. ZHANG: We will have a discussion.

21 MEMBER BROWN: Okay. All right. Thank  
22 you.

23 MR. HECHT: I'm sorry, but I wanted to go  
24 back to the QNX operating system --

25 MS. ZHANG: Uh-hum.

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1 MR. HECHT: -- on the Flat Panel Displays.  
2 I mean, that is not a -- VRTX I think did go through  
3 some kind of acceptance by the FAA, for example, for  
4 DO-178. How did you verify or accept the QNX operating  
5 system?

6 MS. ZHANG: So, this was approved as part  
7 of the original Common Q Topical Report, Rev. 0. And  
8 I'm not so sure what about what was done back then,  
9 but, as I understand it, the whole Common Q platform  
10 was a commercial grade dedication.

11 MEMBER BROWN: That's correct. That's  
12 what you told us before.

13 MS. ZHANG: Yes, yes.

14 MR. HECHT: Okay. And is there  
15 information on the amount of operating time and the  
16 amount of failures that you had in that when you did  
17 that commercial dedication?

18 MS. ZHANG: So, as I said, that was part  
19 of the Revision 0 approval. Currently, I do not have  
20 with me the --

21 MR. HECHT: Okay.

22 MEMBER BROWN: We're not going to work on  
23 that right now. Okay?

24 MR. HECHT: All right.

25 MEMBER BROWN: I want to go on and hit the

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1 other stuff. I don't want to revisit what we have  
2 already agreed with in the past. We have already  
3 approved it, and I don't think we can go retrace that  
4 and try to mouse milk it anymore. Okay? So, all right.

5 So, let's go on.

6 MS. ZHANG: Okay. So, just to continue  
7 on, the staff also reviewed the design against the  
8 requirements of the applicable General Design Criterias  
9 such as GDC 13, 19, 21, and 24.

10 The staff also reviewed the design to the  
11 TMI requirements in 10 CFR 50.34(f)(2) as well as the  
12 ATWS requirements in 10 CFR 50.62.

13 For this review, the staff followed the  
14 Standard Review Plan, Chapter 7, and the Regulatory  
15 Guides and NUREGs applicable to I&C.

16 Next slide.

17 This table presents the number of RAI  
18 questions asked by the staff with respect to each of  
19 the sections identified in the Standard Review Plan  
20 and the corresponding open items identified in the SER.

21 As can be seen in this table, of the  
22 original 184 questions, the Applicant has resolved a  
23 majority of the issues. I also want to note that,  
24 following the staff's completion of the SER with open  
25 items, the Applicant provided sufficient information

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1 to address an additional 12 open items. Thus, only  
2 21 open items remain.

3 Next slide.

4 MEMBER BROWN: What were the general  
5 subjects that were closed?

6 MS. ZHANG: For example --

7 MEMBER BROWN: Are there any big ones or  
8 just they really all are little trinkets?

9 MS. ZHANG: They are little trinkets. In  
10 particular, 7.8 was explanation of 100-percent testing.

11 MEMBER BROWN: Okay.

12 MS. ZHANG: Some with 7.3 was providing  
13 additional information for the control of certain  
14 functions.

15 MEMBER BROWN: Okay. All right.

16 MS. ZHANG: Okay. The staff identified  
17 key issues related to data communications independence  
18 between redundant portions of safety systems and  
19 between safety and non-safety systems, as well as issues  
20 with setpoint methodology, secure development and  
21 operational environment as it relates to the  
22 vulnerability analysis; control system failure  
23 analysis, and the basis for selection of post-accident  
24 monitoring system variables.

25 So, this concludes the staff's, the open

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1 portion of the staff's presentation. Are there any  
2 additional questions?

3 (No response.)

4 CO-CHAIR BALLINGER: If there aren't any  
5 additional questions, I think we need to ask if there  
6 is anybody in the room that would like to make a comment  
7 from the public.

8 (No response.)

9 Hearing none, I am assuming the bridge line  
10 is open.

11 MR. T. BROWN: Bridge open.

12 CO-CHAIR BALLINGER: Is there anybody out  
13 in the public that would like to make a comment?

14 (No response.)

15 I don't hear -- oh, I hear the crackling.  
16 Okay.

17 (No response.)

18 Hearing none, then, I think we are good  
19 there.

20 Before we go into the closed session, I  
21 need to correct an error which I made, actually, an  
22 error of omission. Christina Antonescu and Chris Brown  
23 are the Designated Federal Officials for this meeting.  
24 That is a serious error on my part.

25 So now, we need to be able to go to the

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1 closed session. So, we need to switch out presenters,  
2 I'm sure.

3 MEMBER BROWN: Are we going to have a break  
4 or not, according to your agenda? We're on schedule.

5 CO-CHAIR BALLINGER: Yes, we have a break.

6 MEMBER BROWN: Okay.

7 (Laughter.)

8 CO-CHAIR BALLINGER: We have a  
9 15-minute -- we are recessed for 15 minutes.

10 MEMBER BROWN: This is a lesson. You have  
11 to keep track for him.

12 (Laughter.)

13 CO-CHAIR BALLINGER: So, 10:16 or  
14 thereabouts.

15 (Whereupon, at 10:02 a.m., the meeting  
16 recessed to reconvene in closed session at 10:18 a.m.)

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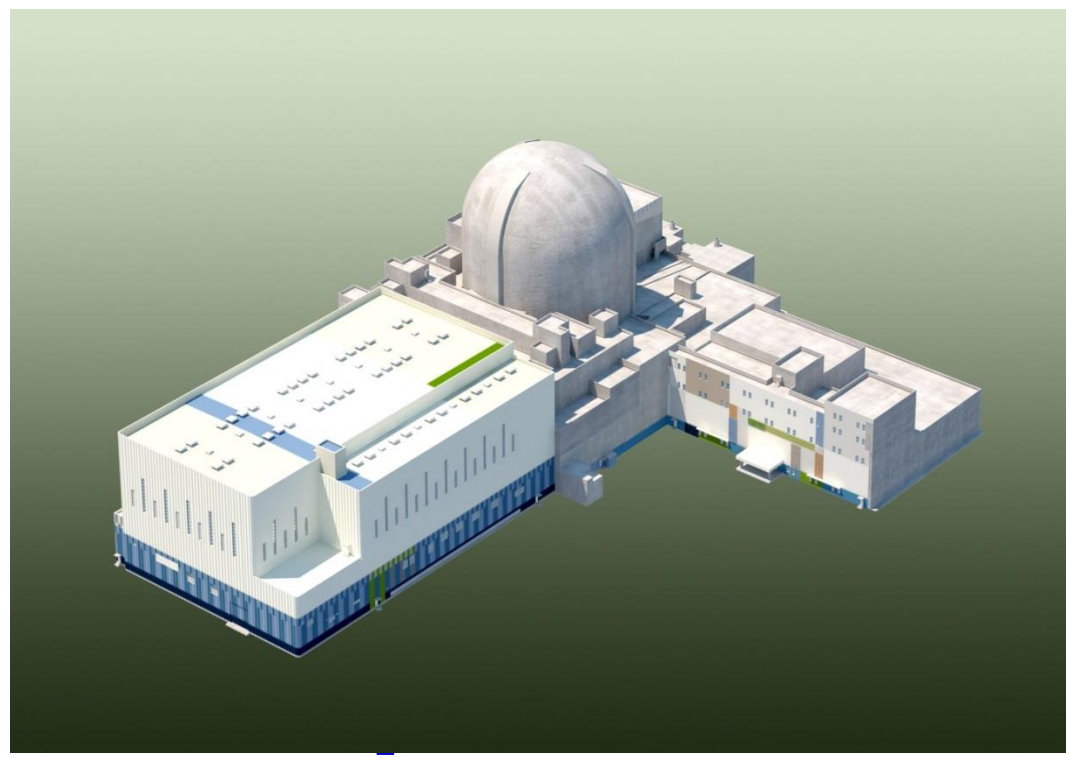
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# APR1400 DCA

## Chapter 7: Instrumentation and Controls



**KEPCO/KHNP**  
**June 20, 2017**

ACRS Meeting (June.20. 2017)

# Contents

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- **Overview of Chapter 7**
  - **Section Overview**
  - **Related Documents Submitted**
- **Section Summary (7.1, 7.4, 7.6, 7.7)**
- **Attachment**
  - **Acronyms**

# Overview of Chapter 7 (Section Overview)

Section	Major Contents	Presenter
7.1 Introduction	Introduction (Identification, Criteria)	JKKim
7.2 Reactor Trip System	System Description, Design Basis, Analysis	YGKim/CHKim
7.3 Engineered Safety Features Systems	System Description, Design Basis, Analysis	JKKim
7.4 Systems Required for Safe Shutdown	System Description, Design Basis, Analysis	YSRo
7.5 Information Systems Important to Safety	System Description, Design Basis, Analysis	JHLee/CHKim
7.6 Interlock Systems Important to Safety	System Description, Design Basis, Analysis	YHKim
7.7 Control Systems Not Required for Safety	System Description, Design Basis, Analysis	YHKim
7.8 Diverse Instrumentation and Control Systems	System Description, Design Basis, Analysis	YGKim
7.9 Data Communication Systems	System Description, Design Basis, Analysis	YSKim

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# Related Documents Submitted

	Title	Rev.	Type
APR1400-Z-J-NR-14001-P & NP	Safety I&C System	0	IBR
APR1400-Z-J-NR-14002-P & NP	Diversity and Defense-in-Depth	1	IBR
APR1400-Z-J-NR-14003-P & NP	Software Program Manual	1	IBR
APR1400-Z-J-NR-14004-P & NP	Uncertainty Methodology and Application for Instrumentation	1	IBR
APR1400-Z-J-NR-14005-P & NP	Setpoint Methodology for Plant Protection System	1	IBR
APR1400-Z-J-NR-14012-P & NP	Control System CCF Analysis	1	IBR
APR1400-Z-J-NR-14013-P & NP	Response Time Analysis of Safety I&C System	1	IBR
APR1400-Z-A-NR-14019-P & NP	CCF Coping Analysis	1	IBR
APR1400-E-J-NR-14001-P & NP	Component Interface Module	1	IBR
APR1400-E-J-NR-16001-P & NP	Selection of Accident Monitoring Variables	0	TER
APR1400-F-C-NR-14001-P & NP	CPC Setpoint Analysis Methodology for APR1400	0	IBR
APR1400-F-C-NR-14002-P & NP	Functional Design Requirements for a Core Operating Limit Supervisory System for APR1400	0	IBR
APR1400-F-C-NR-14003-P & NP	Functional Design Requirements for a Core Protection Calculator System for APR1400	1	IBR

\* TER: Technical Report, \*\*IBR: Incorporated by Reference

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# Related Documents Submitted

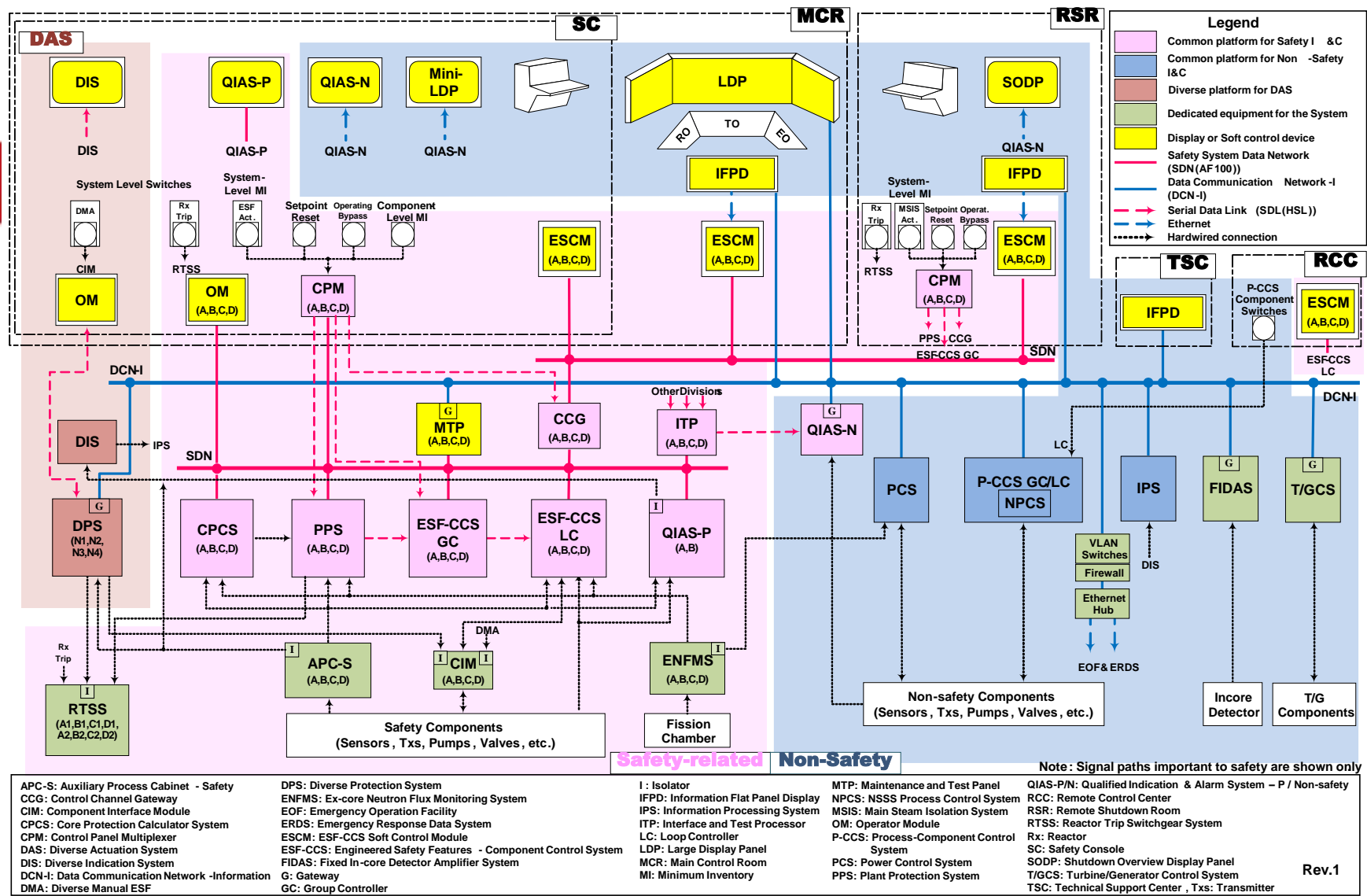
Document No.	Title	Rev.	Type
APR1400-A-J-NR-14003-P	APR1400 Disposition of Common Q Topical Report NRC Generic Open Items and Plant Specific Action Items	0	IBR
APR1400-A-J-NR-14004-P	Common Q Platform Supplemental Information in Support of the APR1400 Design Certification	0	IBR
WCAP-10697-P-A	Common Qualified Platform Topical Report	3	IBR
CEN-310-P-A	CPC and Methodology Changes for the CPC Improvement Program	0	-
CEN-312-P	Overview Description of the Core Operating Limit Supervisory System	1	-

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# 7.1 Introduction (Design Features)

- I&C systems are fully digitalized with proven technology.
- I&C systems use three major diverse platforms;
  - Safety system : Programmable Logic Controller
  - Non-safety system : Distributed Control System
  - Diverse actuation system : FPGA-based Logic Controller
- Data communication systems maintain independence between each divisions, between safety system and non-safety systems.
- Software common cause failures are analyzed.
  - Safety system
  - Non-safety control system
- The design of I&C systems complies with related 10 CFR 50, RG, IEEE standards, and ISGs.

# 7.1 Introduction (Overview Architecture)



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- |  |   |   |  |  |
|--|---|---|--|--|
| <p>APC-S: Auxiliary Process Cabinet - Safety<br/>         CCG: Control Channel Gateway<br/>         CIM: Component Interface Module<br/>         CPCs: Core Protection Calculator System<br/>         CPM: Control Panel Multiplexer<br/>         DAS: Diverse Actuation System<br/>         DIS: Diverse Indication System<br/>         DCN-I: Data Communication Network -Information<br/>         DMA: Diverse Manual ESF</p> | <p>DPS: Diverse Protection System<br/>         ENFMS: Ex-core Neutron Flux Monitoring System<br/>         EOF: Emergency Operation Facility<br/>         ERDS: Emergency Response Data System<br/>         ESF-CCS: Engineered Safety Features - Soft Control Module<br/>         ESF-CCS GC: Engineered Safety Features - Component Control System<br/>         FIDAS: Fixed In-core Detector Amplifier System<br/>         G: Gateway<br/>         GC: Group Controller</p> | <p>I: Isolator<br/>         IFPD: Information Flat Panel Display<br/>         IPS: Information Processing System<br/>         ITP: Interface and Test Processor<br/>         LC: Loop Controller<br/>         LDP: Large Display Panel<br/>         MCR: Main Control Room<br/>         MI: Minimum Inventory</p> | <p>MTP: Maintenance and Test Panel<br/>         NPCS: NSSS Process Control System<br/>         NPCCS: NSSS Process-Component Control System<br/>         PCS: Power Control System<br/>         PPS: Plant Protection System</p> | <p>QIAS-P/N: Qualified Indication &amp; Alarm System - P / Non-safety<br/>         RCC: Remote Control Center<br/>         RSR: Remote Shutdown Room<br/>         RTSS: Reactor Trip Switchgear System<br/>         Rx: Reactor<br/>         SC: Safety Console<br/>         SODP: Shutdown Overview Display Panel<br/>         T/GCS: Turbine/Generator Control System<br/>         TSC: Technical Support Center , Tx: Transmitter</p> |
|--|---|---|--|--|



# 7.1 Introduction (Design Features)

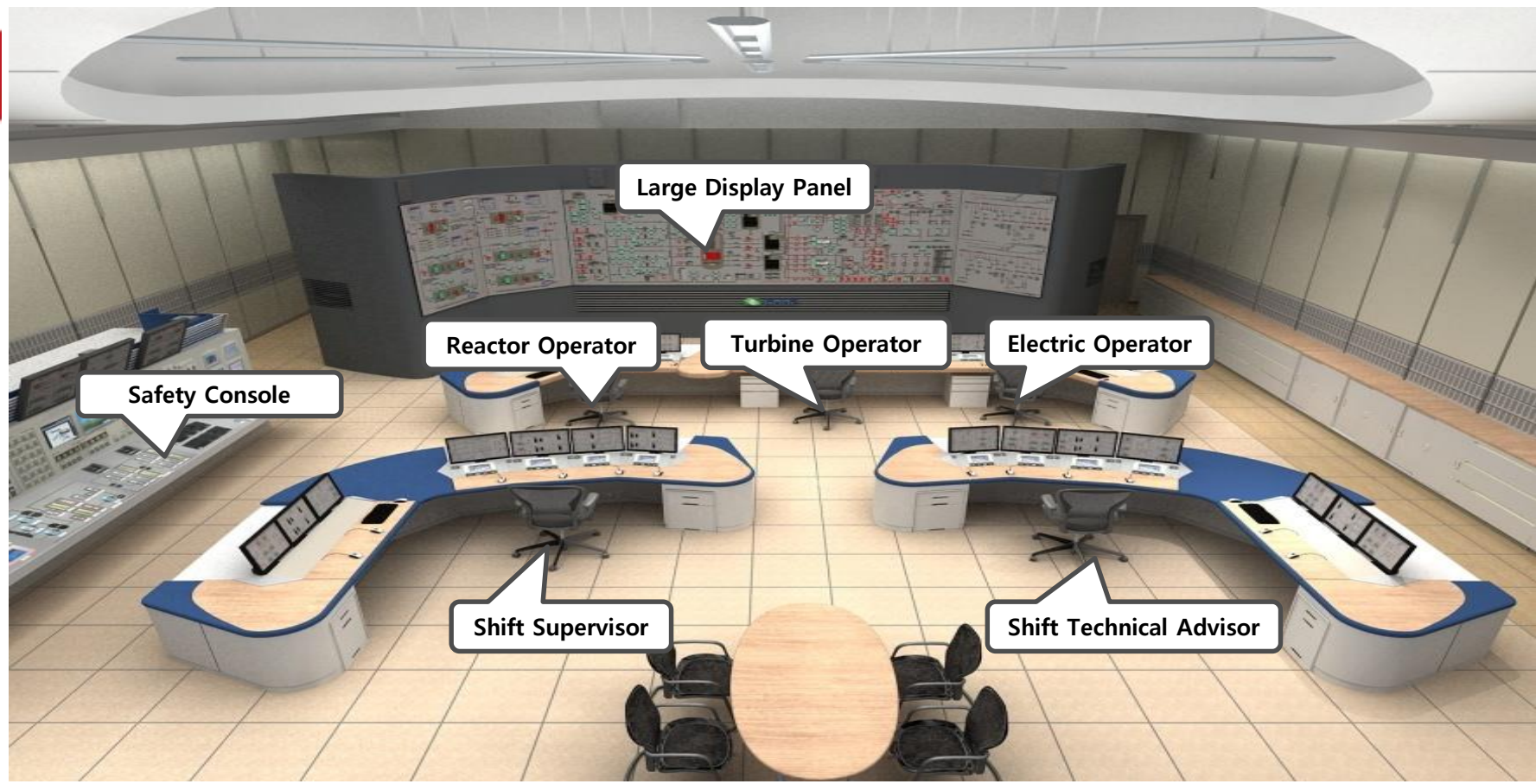
## ● I&C Systems Configuration

Systems	Safety	Non-Safety	Diverse
Human System Interface	<ul style="list-style-type: none"> <li>Minimum Inventory Switches</li> <li>ESCM</li> </ul>	<ul style="list-style-type: none"> <li>IFPD</li> </ul>	<ul style="list-style-type: none"> <li>DIS</li> <li>DMA Switches</li> </ul>
Processing Systems	<ul style="list-style-type: none"> <li>QIAS-P</li> </ul>	<ul style="list-style-type: none"> <li>IPS</li> <li>QIAS-N</li> </ul>	
Control System	<ul style="list-style-type: none"> <li>PPS</li> <li>CPCS</li> <li>ESF-CCS</li> </ul>	<ul style="list-style-type: none"> <li>P-CCS</li> <li>PCS</li> </ul>	<ul style="list-style-type: none"> <li>DPS</li> </ul>
Data Communication System	<ul style="list-style-type: none"> <li>SDN</li> <li>SDL</li> </ul>	<ul style="list-style-type: none"> <li>DCN-I Network</li> </ul>	

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# 7.4 Systems Required for Safe Shutdown

- Functions (Main Control Room)



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## 7.4 Systems Required for Safe Shutdown

### ● Functions (Main Control Room)

- Provides all human system interface devices to operate the plant safely under all conditions and maintain it in a safe condition under DBA conditions.
  - Provides control means of safety and non-safety equipment for all modes of operation including accident situations.
  - Provides display devices of variables that require continuous monitoring and/or control of the plant during normal and emergency operation.

## 7.4 Systems Required for Safe Shutdown

### ● Design Features (Main Control Room)

- Major equipment in MCR is composed of operator consoles, LDP, and safety console.
- Operator Console
  - Five identical operator consoles for reactor operator, turbine operator, electric operator, shift supervisor, and shift technical advisor
  - Operator console consists of four IFPDs and divisionalized four ESCMs.
  - IFPD
    - Indication of all information for plant operation
    - Control for non-safety equipment
  - ESCM
    - Control for safety equipment

## 7.4 Systems Required for Safe Shutdown

### ● Design Features (Main Control Room)

#### ➤ Safety Console

- To mitigate the accident and maintain the plant in safe condition, when all operator consoles are failed.
- Hybrid type of configuration
  - Hardwired MI switches
  - FPD-based ESCM, mini-LDP, QIAS-N, and QIAS-P
- Provision of diverse indication and controls (DIS and DMA switches)
- Physically and electrically separated from the operator consoles

#### ➤ Large Display Panel

- Provision of plant level overview and safety information via spatially dedicated and continuously visible display
- Configured to fixed sections and variable sections

## 7.4 Systems Required for Safe Shutdown

---

### ● Functions (Remote Shutdown Room)

- Provides control and monitoring means against fire unlikely event that MCR becomes uninhabitable.
- Achieves the plant hot standby, hot shutdown, and cold shutdown.

### ● Design Features

- Remote Shutdown Console
  - Identical design with operator console of MCR
- Shutdown Overview Display Panel
  - Information is similar to system mimic displays of LDP.

## 7.4 Systems Required for Safe Shutdown

- **Main Control Room/Remote Shutdown Room Transfer**
  - **MCR/RSR master transfer switch (MTS)**
    - Provision in RSR and I&C equipment rooms for transferring control capability from MCR to RSR
    - Location of MTS is electrically and physically separated from MCR.
    - Access control provision is provided.
  - **Dedicated MTS for each safety and non-safety division**
  - **During RSR mode, all MCR signals are disabled and RSR signals are enabled.**

## 7.6 Interlock Systems Important to Safety

---

- **Functions (interlocks required to: )**
  - **Prevent over-pressurization of low-pressure systems.**
  - **Prevent over-pressurization of the reactor coolant system during low-temperature operations of the reactor vessel.**
  - **Assure the availability of safety injection tanks.**
  - **Assure the availability of component cooling water supply and return header tie line isolation.**
  - **Preclude inadvertent interties between redundant or diverse safety systems.**



## 7.6 Interlock Systems Important to Safety

### ● Design Features

- **Shutdown Cooling System Suction Line Isolation Valve Interlocks**
  - Prevent over-pressurization of low-pressure systems when they are connected to high-pressure systems.
  - Prevent suction line isolation valves from being opened if RCS pressure does not decrease below a setpoint.
- **Shutdown Cooling System Suction Line Relief Valve Interlocks (self-actuating spring-loaded relief valves with no control circuitry)**
  - Prevent over-pressurization of the reactor coolant system during low-temperature operations of the reactor vessel.
  - The valves open when RCS pressure exceeds a setpoint.
- **Safety Injection Tank (SIT) Isolation Valve Interlocks**
  - Isolation valves can be manually closed when RCS pressure drops below a setpoint so that the SITs cannot cause over-pressurization of the Shutdown Cooling System.

## 7.6 Interlock Systems Important to Safety

### ● Design Features (cont'd)

- **SIT Isolation Valve Interlocks (cont'd)**
  - Isolation valves automatically open when RCS pressure exceeds a setpoint so that SITs are available for injection during plant startup.
- **CCW Supply and Return Header Tie Line Isolation Valve**

#### **Interlocks**

- Component Cooling Water (CCW) is supplied to non-safety components as well as safety components during normal operation.
  - Isolation valves are automatically closed on an SIAS or low-low CCW Surge Tank level signal in an accident or transient.
- **CCW Cross Connection Line Isolation Valve Interlocks**
    - Isolation valves can be manually opened to supply CCW flow, if one division fails.
    - Isolation valves are normally locked closed and automatically close on a SIAS or low-low CCW surge tank level signal in an accident or transient.

## 7.7 Control Systems Not Required for Safety

---

### ● Functions and Design Features

- Primary function of non-safety control system is to maintain process variables and systems within normal operational limits.
- Non-safety systems that interface with safety systems are designed so that credible failures in the systems do not impact operation of safety systems.
- Non-safety systems have physical separation and electrical isolation, and maintain communication independence from safety systems.
- Safety Analysis of Chapter 15 does not rely on operability of any non-safety system control functions to provide reasonable assurance of safety.
- In Safety Analysis, the effects of both control system action and inaction are considered in assessing transient response for accidents and AOOs.

## 7.7 Control Systems Not Required for Safety

- **Major Control Systems**
  - **Power Control System**
    - RRS/RPCS: control rod control
    - DRCS: control rod drive
  - **Process – Component Control System**
    - **NSSS Process Control System**
      - Feedwater Control System
      - Steam Bypass Control System
      - Pressurizer Pressure Control System
      - Pressurizer Level Control System
    - **BOP Control Systems**

## 7.7 Control Systems Not Required for Safety

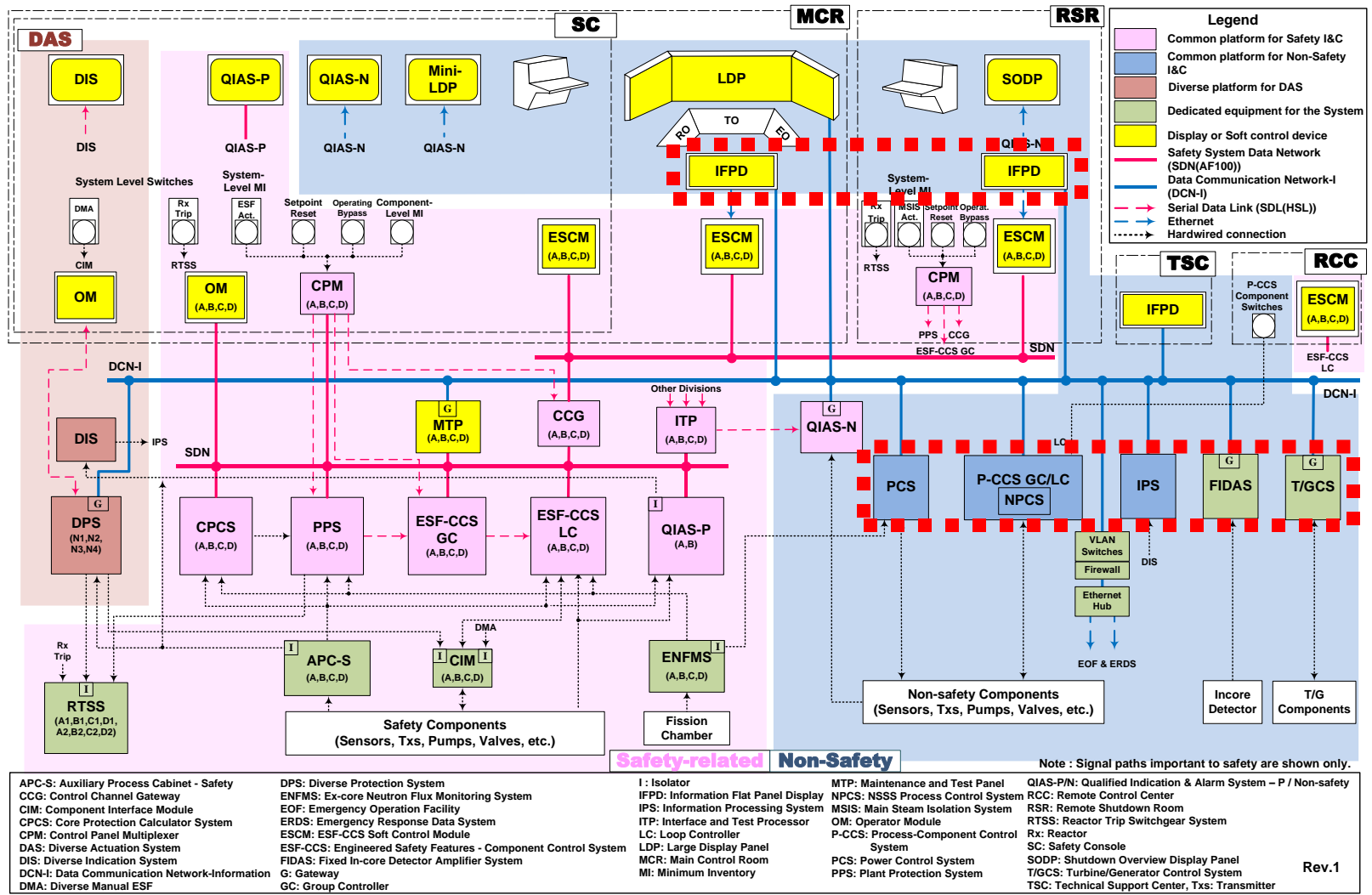
### ● Effects of Control System Failures

- **Single Failure of Control Systems**
  - The control system failures caused by a single failure as an initiating event do not cause plant conditions more severe than those described in the safety analysis of AOO in DCD Chapter 15.
- **The following postulated failures caused by a shared signal failure and control system CCFs are evaluated to confirm that the event consequences of Chapter 15 are still effective and the analysis acceptance criteria are met.**
  - Effects of multiple function failures due to a single failure of a shared signal<sup>[1]</sup>
  - Effects of multiple failures of a single control group due to a CCF
  - Effects of multiple failures of more than one control group due to a CCF
  - Effects of multiple failures of IFPD control commands due to a CCF

[1] A shared signal is a signal whose failure causes multiple function failures in two or more control groups.

# 7.7 Control Systems Not Required for Safety

## ● Postulated Failure Boundary of Control System CCF



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## 7.7 Control Systems Not Required for Safety

### ● Control Group Assignment for the evaluation

- Control functions are assigned to a separate control group that consists of at least one separate controller.
  - Each control function is assigned to a separate control group using independent controllers so that the result of multiple failures due to the CCF of a single control group can be limited and meet the AOO acceptance criteria of Chapter 15.
  - The control function that can cause excessive transients in the process due to the CCF can be assigned to more than one control group to limit the failure effects.
  - More than one control function can be assigned to a single control group if the result of the multiple function failures meet the AOO acceptance criteria.
  - Function [Control group(s)] : Control Rod Control [RRS/RPCS, DRCS], SG 1/2 FW Control [FWCS 1, FWCS 2], PZR Pressure Control [PPCS], PZR Level Control [PLCS], Turbine Bypass Control [SBCS Main, SBCS Permissive], Reactor Makeup Control [CVCS] and so on.

## 7.7 Control Systems Not Required for Safety

- **Evaluation Results of Control System CCF**
  - **The evaluation concludes that all multiple failures caused by a shared signal or a control system CCF do not cause plant conditions more severe than the acceptance criteria of the DCD Chapter 15 AOOs and PAs.**
    - **The results of multiple failures due to a single failure of a shared signal meet the AOO acceptance criteria of Chapter 15.**
    - **The results of multiple failures of a single control group due to control system CCF meet the AOO acceptance criteria of Chapter 15.**
    - **The results of multiple failures of more than one control group due to control system CCF meet the PA acceptance criteria of Chapter 15.**
    - **The results of multiple failures of IFPD control commands due to control system CCF meet the PA acceptance criteria of Chapter 15.**
  - **The detailed assumptions and evaluation results for the above postulated control system CCFs are provided in the Control System CCF Analysis Technical Report.**



# Attachment : Acronyms

---

- **AOO: anticipated operational occurrence**
- **CCF: common cause failure**
- **CCW: component cooling water**
- **CVCS: chemical volume control system**
- **DRCS: digital rod control system**
- **FPGA: field programmable gate array**
- **FWCS: feedwater control system**
- **HSI: human system interface**
- **MTS: MCR/RSR master transfer switch**
- **PA: postulated accident**
- **PLCS: pressurizer level control system**
- **PPCS: pressurizer pressure control system**
- **RPCS: reactor power cutback system**
- **RRS: reactor regulating system**
- **SBCS: steam bypass control system**
- **SDL: serial data link**
- **SDN: safety system data network**
- **For others, see page 20.**



# **Presentation to the ACRS Subcommittee**

**APR1400 Design Certification Application**

**Review Safety Evaluation Report with Open Items**

## **Chapter 7: Instrumentation and Controls**

June 20, 2017

# Objective and Expected Outcome

## Objective

Brief the Subcommittee on the staff's review of the APR1400 I&C system

## Expected Outcome

Common understanding of the background, the staff's evaluation efforts, and the current status of the APR1400 I&C system review

# Staff Review Team

## Technical Staff from NRO/DEI/ICE

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## Project Managers

William Ward

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# Introduction

- **KHNP submitted the APR1400 design certification application on December 23, 2014.**
- **This safety evaluation and related reports represent 2 years of effort for both staff and the applicant.**

# Background

## Major Documents Reviewed

Title	Revision
APR1400 FSAR, Tier 1 Section 2.5 and Tier 2 Chapter 7	0
Safety I&C System Technical Report, APR1400-Z-J-NR-14001-P	0
Diversity and Depth-in-Depth Technical Report, APR1400-Z-J-NR-14002-P	0
Software Program Manual, APR1400-Z-J-NR-14003-P	0
Control System CCF Technical Report, APR1400-Z-J-NR-14012-P	0
Setpoint Methodology, APR1400-Z-NR-J-14005-P	0
CPC Setpoint Analysis Methodology, APR1400-F-C-NR-14001-P	0
Component Interface Module Technical Report, APR1400-E-J-NR-14001-P	0
Functional Design Requirements for CPCS Technical Report, APR1400-F-C-NR-14003-P	0
Common Q GOI and PSAI Resolution for APR1400, APR1400-A-J-NR-14003-P	0
Common Q Platform Supplemental Information, APR1400-A-J-NR-14004-P	0

\*Common Q Topical Report, WCAP-16097-A, Revision 3

# Regulatory Basis

- **Regulations and Guidance**
  - 10 CFR 50.55a(h)
    - IEEE Std 603-1991
  - Applicable GDCs
  - 10 CFR 50.34(f)(2)
  - 10 CFR 50.62
  - SRP Chapter 7
  - Applicable Regulatory Guides and NUREGs

# Status Overview

SRP Section/DCA Section		No. of Questions	No. of Open Items*
7.1	Introduction	73	17
7.2	Reactor Trip System	17	1
7.3	Engineered Safety Features Systems	22	3
7.4	Systems Required for Safe Shutdown	8	0
7.5	Information Systems Important to Safety	7	2
7.6	Interlock Systems Important to Safety	3	1
7.7	Control Systems Not Required for Safety	20	3
7.8	Diverse Instrumentation and Control Systems	15	1
7.9	Data Communication Systems	19	5
<b>Totals</b>		<b>184</b>	<b>33</b>

\*Current status: 21 open items remain.



# Significant Open Items

- Key issues remain regarding following topics:
  - Data communications independence (7.9)
  - Setpoint methodology (7.1)
  - SDOE vulnerability analysis (7.1)
  - Control system failure analysis (7.7)
  - PAMS variable basis (7.5)