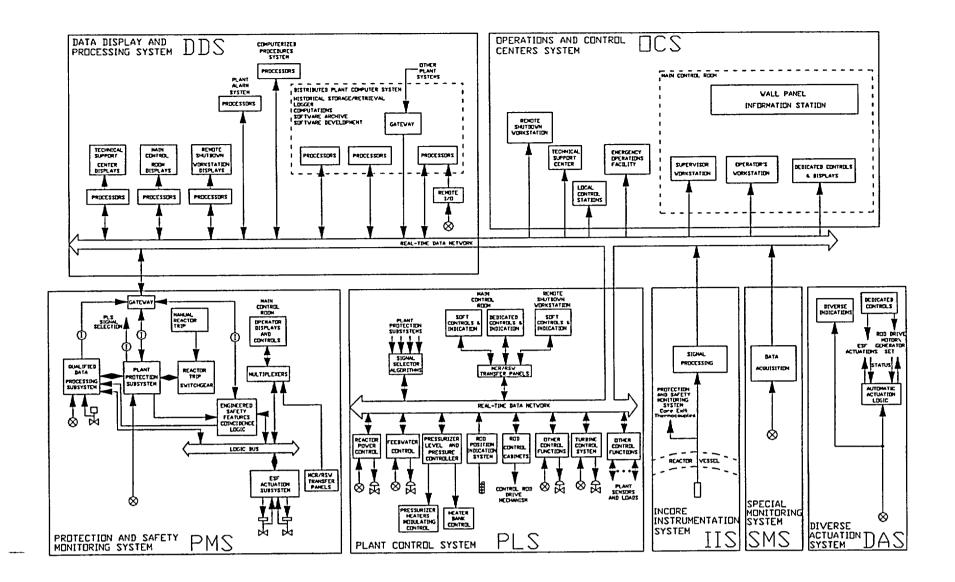


í

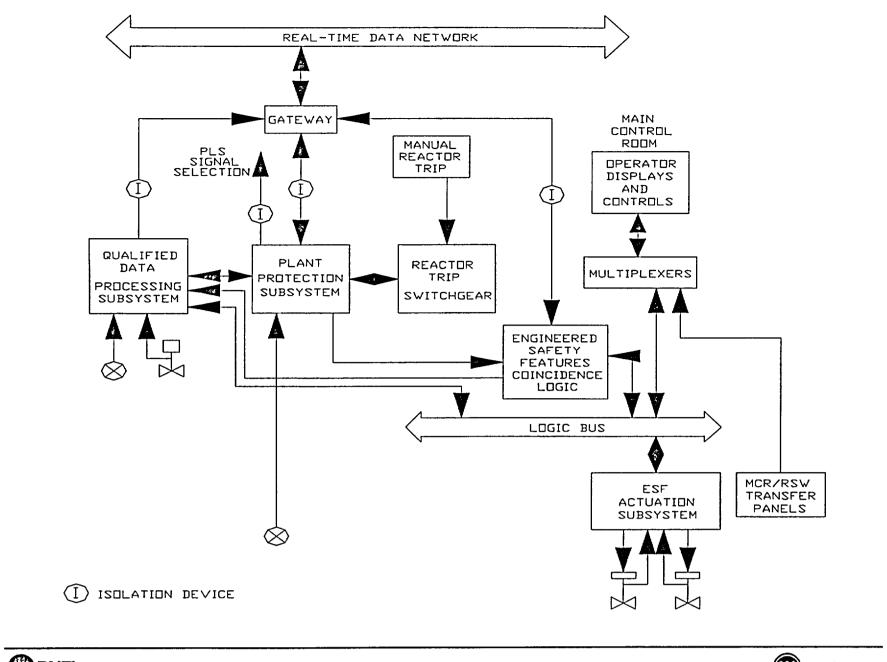


BNFL

Slide 17

Westinghouse

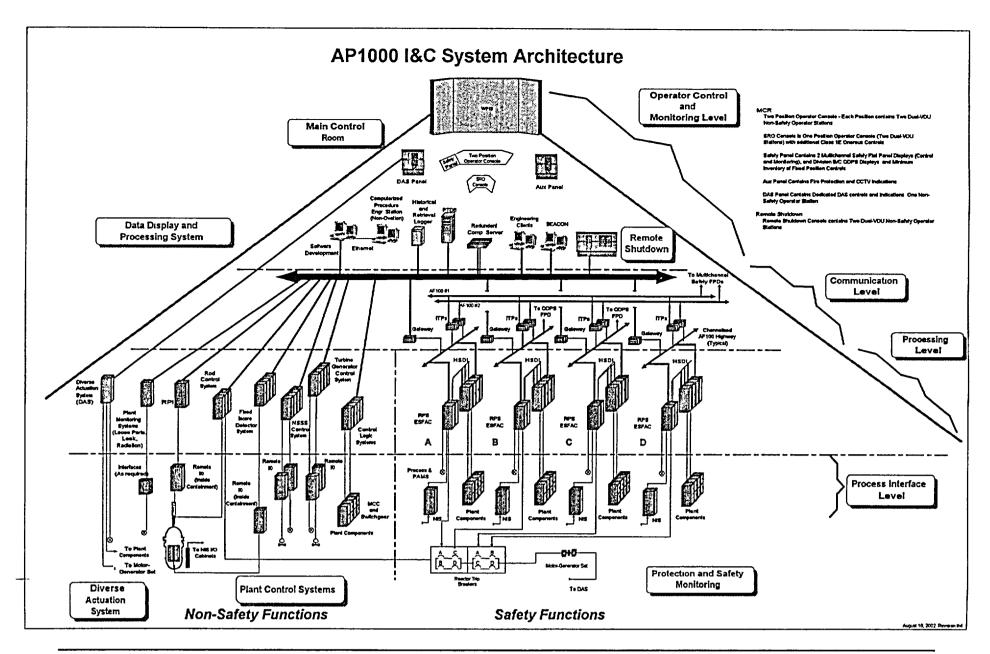
.



BNFL

Slide 18

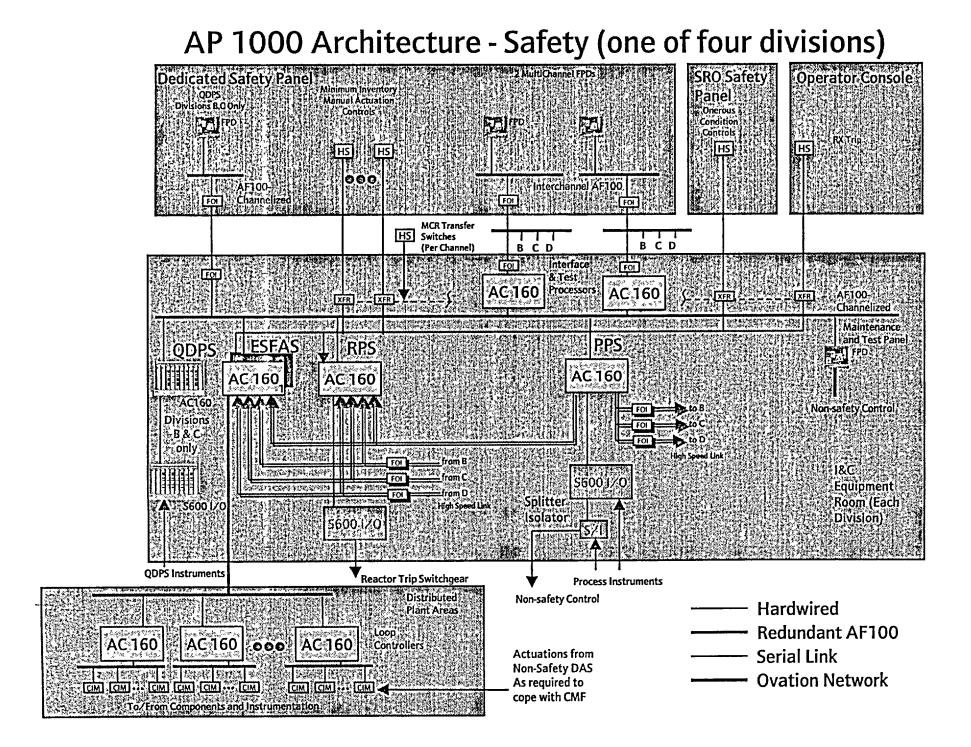
Westinghouse



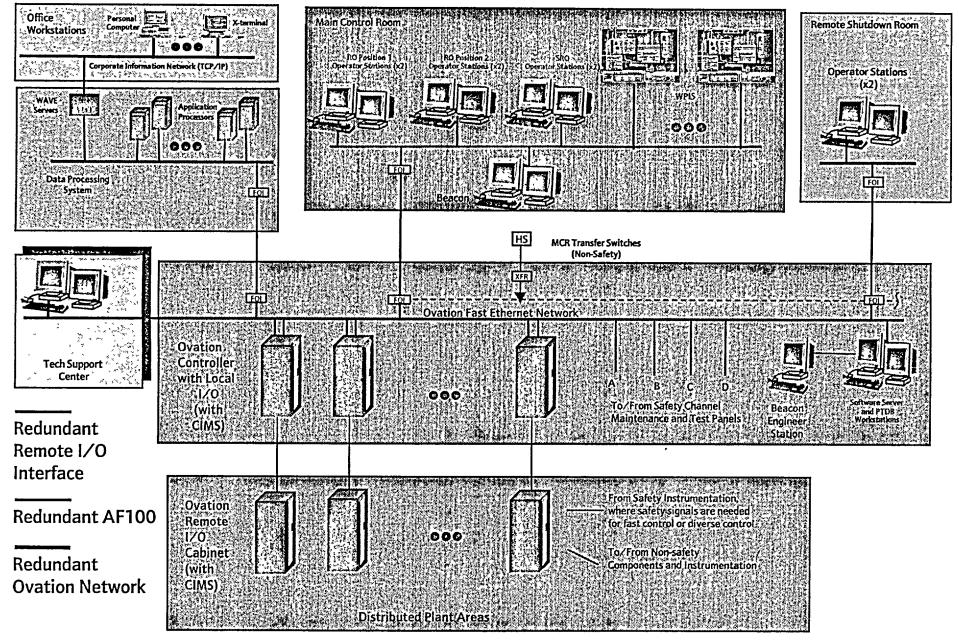
BNFL

Slide 19





AP 1000 Architecture - Non-Safety



Common Q Licensing Status

AP 1000 Meeting

Monroeville, Pennsylvania March 5, 2003





NRC Safety Evaluation Status

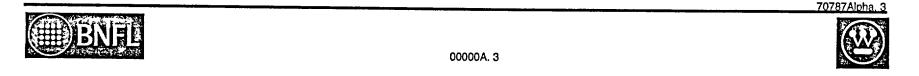
- August 11, 2000; the staff issued a Safety Evaluation (SE) regarding:
 - Topical Report CENPD-396-P, Rev. 01, Common Qualified Platform
 - Appendices 1,2,3 & 4, Rev. 01
 - CE-CES-195, Rev. 01, Software Program Manual for Common Q Systems





00000A 2

- The Common Q SE identified 10 generic open items
 - Westinghouse intends to close all items by March 2003 except for item 7.8 (Identification of Loop Controllers in the Integrated Solution Appendix)
 - The closure of this item will be scheduled after the completion of the Common Q Phase 3 Project
- The Common Q SE identified 14 plant specific action items
 - Westinghouse intends to close out 3 of these items



- December 21, 2000; Public meeting held at NRC office in Rockville, MD
 - Westinghouse formally requested that the NRC initiate a review for the purpose of closing out the Common Q open items identified in the Safety Evaluation



<u>70787Alpha, 4</u>



- April 5, 2001; Public meeting held at NRC office in Rockville, MD
- Process for closing SE open items
- •Category 1: Requires a revision to Appendix 4 and accompanying letter
 - Generic open items 7.4, 7.7, 7.9 and 7.10
 - Plant specific action items 6.3, 6.11 and 6.14





- Category 2: Requires successful completion of supplemental qualification testing
 - Generic open items 7.1, 7.2, 7.3, 7.5 and 7.6
- Category 3: Requires a future submittal for staff review
 - Generic open item 7.8





- •May 11, 2001; Westinghouse submitted:
 - Westinghouse Nuclear Automation Strategy for the Closeout of the Common Qualified Platform Category 1 Open Items
 - CENPD-396, Appendix 4, Revision 2, April 2001;
 Common Qualified Platform Integrated Solution
 - Intended to closeout GOI 7.4, 7.7, 7.9 and 7.10
 - Provide clarification to PSAI 6.3, 6.11 and 6.14





• June 7, 2001; Westinghouse submitted:

- Westinghouse Nuclear Automation Basis for Change to CENPD-396-P, Appendix 3, Common Qualified Platform, Digital Plant Protection System
- Provided supplemental information for closing PSAI 6.3
 - Simultaneous loss of the OM and MTP does not prevent the DPPS channel from performing its safety related functions
 - DPPS trip setpoints and pertinent variables are monitored by the cross channel comparison feature of the ITP





• June 22, 2001; NRC issued :

- Safety Evaluation for the Closeout of Several of the Common Qualified Platform Category 1 Open Items Related to Reports CENPD-396-P, Revision 1 and CE-CES-195, Revision 1
- The staff has found that the closeout of the Category 1 open items are acceptable for referencing in licensing applications





- August 4, 2001 through September 22, 2001; Conducted equipment qualification testing at Wyle Labs
 - NRC representative witnessed portions of EMC and seismic testing



70787Alpha, 10



- October 29, 2001 through November 15, 2001; Performed supplemental EMC testing at Retlif Labs on power supplies
- January 20, 2002 through January 26, 2002; Performed supplemental EMC testing at Retlif Labs on the new analog input card (AI685)



70787Alpha, 11



- August 14, 2002; Westinghouse submitted:
 - Summary Qualification Report of Hardware Testing for Common Q Applications
 - Changes to the Common Qualified Platform Topical Report, CENPD-396-P, Rev. 01
 - Changes to the Common Qualified Platform Software Program Manual, CE-CES-195, Revision 1
 - Changes to the Common Qualified Platform Post Accident Monitoring Systems, CENPD-396-P, Appendix 1, Revision 1
 - Additional Information Regarding the Westinghouse Common Qualified Platform Core Protection Calculator System, CENPD-396-P, Appendix 2, Revision 1

BNFL

70787Alpha, 12

- October 2, 2002; Public meeting held at NRC office in Rockville, MD
- Discuss summary qualification report submitted in August
 - Provide closure of the generic open items on equipment qualification testing
- Discuss changes to Common Q topical report, PAMS and CPCS appendices, and SPM submitted in August



70787Alpha, 13



• February 24, 2003; NRC issued:

- Safety Evaluation for the Closeout of Generic Open Items and Approve Changes to Topical Report CENPD-396-P, Revision 1, "Common Qualified Platform"
- The staff has completed its review and concluded that the five GOIs (GOIs 7.1, 7.2, 7.3, 7.5 and 7.6) are acceptably addressed and should be closed
- Proposed changes revising the initial Common Q TR, the SPM, and Appendices 1 and 2 are acceptable
- GOI 7.8 regarding the future integration of multiple
 Common Q safety systems will remain open



70787Alpha, 14



- Remaining Actions:
 - Submit approved versions of Topical Report and Software Program Manual



70787Alpha, 15



00000A. 15

•

Generic Open Items

 The Common Q SER identified 10 generic open items



70787Alpha. 16



00000A 16

7.1 New Al Card

- Requirements Specification for new AI card issued February 2001
- Successfully completed EQ testing
- This item closed per February 24, 2003 NRC safety evaluation



70787Alpha, 17



7.2 Common Q Power Supply

- P/S EQ testing completed August/September 2001
- Issues discovered with Power Supplies during Wyle EMC testing were resolved and supplies retested successfully at Retlif
- This item closed per February 24, 2003 NRC safety evaluation



70787Alpha, 18



7.3 Watchdog Timer Module

- Internal PM646 WDT will meet requirements
- Watchdog Timer EQ testing completed -August/September 2001
- •This item closed per February 24, 2003 NRC safety evaluation



70787Alpha. 19



7.4 QSSL VAR Agreement

•This item is closed per June 22 NRC safety evaluation



70787Alpha, 20





7.5 Additional PM646 EMC Tests

- PM646A EMC testing completed -August/September 2001
- This item closed per February 24, 2003 NRC safety evaluation



70787Alpha, 21



7.6 FPD, WDT, P/S EQ Testing

- August 4, 2001 through September 22, 2001; Conducted equipment qualification testing at Wyle Labs
- October 29, 2001 through November 15, 2001; Performed supplemental EMC testing at Retlif Labs on power supplies
- This item closed per February 24, 2003 NRC safety evaluation



70787Alpha. 22



7.7 Module Testing

•This item is closed per June 22 NRC safety evaluation



70787Alpha. 23



7.8 Loop Controllers

- The closeout of this item will be scheduled after the completion of the Common Q Phase 3 project
- The loop controllers are being designed such that they are not vulnerable to postulated common cause failures. It will also be demonstrated that they are sufficiently diverse from the other Common Q modules.

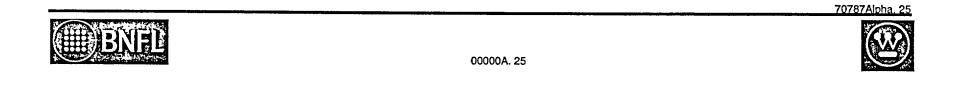


70787Alpha. 24



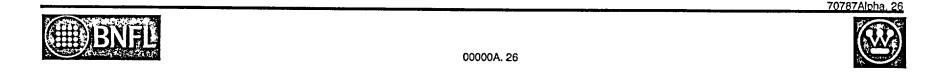
7.9 Separation between Safety & Nonsafety using AF100 & ITP

- The Integrated Solution appendix describes a connection between the safety systems and non-safety systems using the ITP as an IEEE-7.4.3.2 buffer circuit and the AF100 as the communications media
- This item is closed with respect to the conceptual approach, but the evaluation of each forthcoming design remains a PSAI because the staff finds that the forthcoming details of the actual designs may require an evaluation against the independence requirements for safety systems in specific nuclear power plants



7.10 Multichannel Operator Module Control

- The IS appendix describes how an HMI device in the control room can address more than one safety-channel for component control
- This item is closed with respect to the conceptual approach, but the evaluation of each forthcoming design remains a PSAI because the staff finds that the forthcoming details of the actual designs may require an evaluation against the independence requirements for safety systems in specific nuclear power plants



Plant Specific Action Items

 The Common Q SER identified 14 plant specific action items



70787Alpha. 27



6.3 FPD Limitations

•This item is closed per June 22 NRC safety evaluation



70787Alpha. 28



6.11 Common Q application must comply with CMF Requirements

- Westinghouse revised the Common Q Integrated Solution Appendix to provide a basis for a strategy of performing a one-time bounding CMF analysis for I&C upgrades
- The NRC staff concluded that the Westinghouse plan for the implementation of a one-time, plant specific, bounding DID&D analysis for phased digital upgrades is acceptable





00000A 29

6.14 No Invalidation of previous TMI commitments

- Westinghouse asked the staff to explain why the TMI actions appear to receive more emphasis than other design basis items
- The NRC responded that the licensee must ascertain that the implementation of a Common Q digital replacement does not render invalid any of the plant's previously accomplished protection or safety functions, TMI-related or otherwise



