

2.2.7 Extra Borating System

1.0 Description

The extra borating system (EBS) is a safety-related system. The EBS has two divisions. The EBS provides the following safety related functions:

- Core reactivity control.
- Reactor coolant pressure boundary integrity.
- Containment isolation.

The EBS provides the following non-safety related functions:

- Borated water to the RCS for beyond design basis events.

2.0 Arrangement

2.1 The functional arrangement of the EBS is as shown on Figure 2.2.7-1—Extra Borating System Functional Arrangement.

2.2 The location of the EBS equipment is as listed in Table 2.2.7-1—EBS Equipment Mechanical Design.

2.3 The divisions of the EBS, except for the suction piping interconnect, are separated by a wall in the Fuel Building.

3.0 Mechanical Design Features

3.1 Deleted.

3.2 Check valves listed in Table 2.2.7-1 will function as listed in Table 2.2.7-1.

3.3 Deleted.

3.4 Components identified as Seismic Category I in Table 2.2.7-1 can withstand seismic design basis loads without a loss of the function listed in Table 2.2.7-1.

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3.10 EBS piping shown as ASME Code Section III on Figure 2.2.7-1 is designed in accordance with ASME Code Section III requirements.

- 3.11 EBS piping shown as ASME Code Section III on Figure 2.2.7-1 is installed in accordance with an ASME Code Section III Design Report.
- 3.12 Pressure boundary welds in EBS piping shown as ASME Code Section III on Figure 2.2.7-1 are in accordance with ASME Code Section III.
- 3.13 EBS piping shown as ASME Code Section III on Figure 2.2.7-1 retains pressure boundary integrity at design pressure.
- 3.14 EBS piping shown as ASME Code Section III on Figure 2.2.7-1 is installed and inspected in accordance with ASME Code Section III requirements.
- 3.15 Components listed in Table 2.2.7-1 as ASME Code Section III are designed in accordance with ASME Code Section III requirements.
- 3.16 Components listed in Table 2.2.7-1 as ASME Code Section III are fabricated in accordance with ASME Code Section III requirements.
- 3.17 Pressure boundary welds on components listed in Table 2.2.7-1 as ASME Code Section III are in accordance with ASME Code Section III requirements.
- 3.18 Components listed in Table 2.2.7-1 as ASME Code Section III retain pressure boundary integrity at design pressure.

4.0 Instrumentation and Controls (I&C) Design Features, Displays, and Controls

- 4.1 Displays listed in Table 2.2.7-2—EBS Equipment I&C and Electrical Design are retrievable in the main control room (MCR) and the remote shutdown station (RSS) as listed in Table 2.2.7-2.
- 4.2 The EBS equipment controls are provided in the MCR and the RSS as listed in Table 2.2.7-2.
- 4.3 Equipment listed as being controlled by a priority and actuator control system (PACS) module in Table 2.2.7-2 responds to the state requested by a test signal.

5.0 Electrical Power Design Features

- 5.1 The components designated as Class 1E in Table 2.2.7-2 are powered from the Class 1E division as listed in Table 2.2.7-2 in a normal or alternate feed condition.
- 5.2 Valves listed in Table 2.2.7-2 fail as-is on loss of power.

6.0 Environmental Qualifications

- 6.1 Components in Table 2.2.7-2, that are designated as harsh environment, will perform the function listed in Table 2.2.7-1 in the environments that exist during and following design basis events.

7.0 Equipment and System Performance

- 7.1 The pumps listed in Table 2.2.7-1 have net positive suction head available (NPSHA) that is greater than net positive suction head required (NPSHR) at system run-out flow.
- 7.2 Class 1E valves listed in Table 2.2.7-2 can perform the function listed in Table 2.2.7-1 under system operating conditions.
- 7.3 The EBS provides for flow testing of the EBS pumps during plant operation.
- 7.4 Containment isolation valves listed in Table 2.2.7-1 close within the containment isolation response time following initiation of a containment isolation signal.

8.0 Inspections, Tests, Analyses, and Acceptance Criteria

Table 2.2.7-3 lists the EBS ITAAC.

Table 2.2.7-1—EBS Equipment Mechanical Design

Description	Tag Number ⁽¹⁾	Location	ASME Code Section III	Function	Seismic Category
EBS Tank Division 1 (Division 4)	30JDH10BB001 (30JDH40BB001)	Fuel Building	yes	storage volume	I
EBS Pump Division 1 (Division 4)	30JDH10AP001 (30JDH40AP001)	Fuel Building	yes	run	I
Containment Isolation Valve Division 1 (Division 4)	30JDH10AA006 (30JDH40AA006)	Fuel Building	yes	open, close (Containment Isolation)	I
Containment Isolation Check Valve Division 1 (Division 4)	30JDH10AA007 (30JDH40AA007)	Reactor Building	yes	open, close (Containment Isolation)	I
EBS RCPB Isolation Valve to RCS Cold Leg 1 Division 1	30JDH10AA015	Reactor Building	yes	open, close	I
EBS RCPB Isolation Valve to RCS Cold Leg 2 Division 1	30JDH20AA015	Reactor Building	yes	open, close	I
EBS RCPB Isolation Valve to RCS Cold Leg 3 Division 4	30JDH30AA015	Reactor Building	yes	open, close	I
EBS RCPB Isolation Valve to RCS Cold Leg 4 Division 4	30JDH40AA015	Reactor Building	yes	open, close	I
Test Line Isolation Valve Division 1 (Division 4)	30JDH10AA008 (30JDH40AA008)	Fuel Building	yes	close	I

1) Equipment tag numbers are provided for information only and are not part of the certified design.

Table 2.2.7-2—EBS Equipment I&C and Electrical Design

Description	Tag Number ⁽¹⁾	Location	IEEE Class 1E ⁽²⁾	EQ –Harsh Env.	PACS	MCR/RSS Displays	MCR/RSS Controls
EBS Pump Division 1 (Division 4)	30JDH10AP001 (30JDH40AP001)	Fuel Building	1 ^N 2 ^A (4 ^N) (3 ^A)	N/A	yes	On-Off/On-Off	Start-Stop/ Start-Stop
Containment Isolation Valve Division 1 (Division 4)	30JDH10AA006 (30JDH40AA006)	Fuel Building	1 ^N 2 ^A (4 ^N) (3 ^A)	N/A	yes	Position/Position	Open-Close/ Open-Close
EBS RCPB Isolation Valve to RCS Cold Leg 1 Division 1	30JDH10AA015	Reactor Building	1 ^N 2 ^A	yes	yes	Position/Position	Open-Close/ Open-Close
EBS RCPB Isolation Valve to RCS Cold Leg 2 Division 1	30JDH20AA015	Reactor Building	2 ^N 1 ^A	yes	yes	Position/Position	Open-Close/ Open-Close
EBS RCPB Isolation Valve to RCS Cold Leg 3 Division 4	30JDH30AA015	Reactor Building	3 ^N 4 ^A	yes	yes	Position/Position	Open-Close/ Open-Close
EBS RCPB Isolation Valve to RCS Cold Leg 4 Division 4	30JDH40AA015	Reactor Building	4 ^N 3 ^A	yes	yes	Position/Position	Open-Close/ Open-Close
Test Line Isolation Valve Division 1 (Division 4)	30JDH10AA008 (30JDH40AA008)	Fuel Building	1 ^N 2 ^A (4 ^N) (3 ^A)	N/A	yes	Position/Position	Open-Close/ Open-Close

1) Equipment tag numbers are provided for information only and are not part of the certified design.

2) ^N denotes the division the component is normally powered from. ^A denotes the division the component is powered from when alternate feed is implemented.

Table 2.2.7-3—Extra Borating System ITAAC (6 Sheets)

Commitment Wording		Inspections, Tests, Analyses	Acceptance Criteria
2.1	The functional arrangement of the EBS is as shown on Figure 2.2.7-1.	Inspections of the as-built system as shown on Figure 2.2.7-1 will be conducted.	The as-built EBS conforms with the functional arrangement as shown on Figure 2.2.7-1.
2.2	The location of the EBS equipment is as listed in Table 2.2.7-1.	An inspection will be performed of the location of the equipment listed in Table 2.2.7-1.	The equipment listed in Table 2.2.7-1 is located as listed in Table 2.2.7-1.
2.3	The divisions of the EBS, except for the suction piping interconnect, are separated by a wall in the Fuel Building.	An inspection will be performed to verify that the divisions of the EBS are separated in the Fuel Building.	The divisions of the EBS, except for the suction piping interconnect, are separated by a wall in the Fuel Building as shown on Figures 2.1.1-38 and 2.1.1-39.
3.1	Deleted.	Deleted.	Deleted.
3.2	Check valves listed in Table 2.2.7-1 will function as listed in Table 2.2.7-1.	Tests will be performed for the operation of the check valves listed in Table 2.2.7-1.	The check valves listed in Table 2.2.7-1 perform the functions listed in Table 2.2.7-1.
3.3	Deleted.	Deleted.	Deleted.
3.4	Components identified as Seismic Category I in Table 2.2.7-1 can withstand seismic design basis loads without a loss of the function listed in Table 2.2.7-1.	a. Type tests, analyses, or a combination of type tests and analyses will be performed on the components identified as Seismic Category I in Table 2.2.7-1 using analytical assumptions, or under conditions, which bound the Seismic Category I design requirements.	a. Seismic qualification reports (SQDP, EQDP, or analyses) exist and conclude that the Seismic Category I components identified in Table 2.2.7-1 can withstand seismic design basis loads without a loss of the function listed in Table 2.2.7-1 including the time required to perform the listed function.

Table 2.2.7-3—Extra Borating System ITAAC (6 Sheets)

Commitment Wording		Inspections, Tests, Analyses	Acceptance Criteria
		b. Inspections will be performed of the Seismic Category I components identified in Table 2.2.7-1 to verify that the components, including anchorage, are installed as specified on the construction drawings and deviations have been reconciled to the seismic qualification reports (SQDP, EQDP, or analyses).	b. Inspection reports exist and conclude that the Seismic Category I components identified in Table 2.2.7-1, including anchorage, are installed as specified on the construction drawings and deviations have been reconciled to the seismic qualification reports (SQDP, EQDP, or analyses).
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3.6	Deleted.	Deleted.	Deleted.
3.7	Deleted.	Deleted.	Deleted.
3.8	Deleted.	Deleted.	Deleted.
3.9	Deleted.	Deleted.	Deleted.
3.10	EBS piping shown as ASME Code Section III on Figure 2.2.7-1 is designed in accordance with ASME Code Section III requirements.	Inspections of the ASME Code Section III Design Reports (NCA-3550) and associated reference documents will be performed. {{DAC}}	ASME Code Section III Design Reports (NCA-3550) exist and conclude that EBS piping shown as ASME Code Section III on Figure 2.2.7-1 complies with ASME Code Section III requirements. {{DAC}}
3.11	EBS piping shown as ASME Code Section III on Figure 2.2.7-1 is installed in accordance with an ASME Code Section III Design Report.	Analyses to reconcile as-built deviations to the ASME Code Design Reports (NCA-3550) will be performed. Piping analyzed using time-history methods will be reconciled to the as-built information.	For EBS piping shown as ASME Code Section III on Figure 2.2.7-1, ASME Code Data Reports (N-5) exist and conclude that design reconciliation (NCA-3554) has been completed in accordance with the ASME Code Section III for the as-built system. The report(s) document the as-built condition.

Table 2.2.7-3—Extra Borating System ITAAC (6 Sheets)

Commitment Wording		Inspections, Tests, Analyses	Acceptance Criteria
3.12	Pressure boundary welds in EBS piping shown as ASME Code Section III on Figure 2.2.7-1 are in accordance with ASME Code Section III.	Inspections of pressure boundary welds verify that welding is performed in accordance with ASME Code Section III requirements.	ASME Code Section III Data Reports exist and conclude that pressure boundary welding for EBS piping shown as ASME Code Section III on Figure 2.2.7-1 has been performed in accordance with ASME Code Section III.
3.13	EBS piping shown as ASME Code Section III on Figure 2.2.7-1 retains pressure boundary integrity at design pressure.	Hydrostatic tests will be performed on the as-built system.	For EBS piping shown as ASME Code Section III on Figure 2.2.7-1, ASME Code Section III Data Reports exist and conclude that hydrostatic test results comply with ASME Code Section III requirements.
3.14	EBS piping shown as ASME Code Section III on Figure 2.2.7-1 are installed and inspected in accordance with ASME Code Section III requirements.	An inspection of the as-built piping will be performed.	For EBS piping shown as ASME Code Section III on Figure 2.2.7-1, N-5 Data Reports exist and conclude that installation and inspection are in accordance with ASME Code Section III requirements.
3.15	Components listed in Table 2.2.7-1 as ASME Code Section III are designed in accordance with ASME Code Section III requirements.	Inspections will be performed for the existence of ASME Code Section III Design Reports.	ASME Code Section III Design Reports (NCA-3550) exist for components listed as ASME Code Section III in Table 2.2.7-1.
3.16	Components listed in Table 2.2.7-1 as ASME Code Section III are fabricated in accordance with ASME Code Section III requirements.	Inspections will be performed to verify that the design report has been revised to reflect as-built deviations from the design if applicable.	For components listed as ASME Code Section III in Table 2.2.7-1, the as-built component satisfies design requirements of ASME Code Section III as demonstrated in the Design Report (NCA-3550).

Table 2.2.7-3—Extra Borating System ITAAC (6 Sheets)

Commitment Wording		Inspections, Tests, Analyses	Acceptance Criteria
3.17	Pressure boundary welds on components listed in Table 2.2.7-1 as ASME Code Section III are in accordance with ASME Code Section III requirements.	Inspections of pressure boundary welds will be performed to verify that welding is performed in accordance with ASME Code Section III requirements.	For components listed as ASME Code Section III in Table 2.2.7-1, ASME Code Section III Data Reports (NCA-8000) exist and conclude that pressure boundary welding has been performed in accordance with ASME Code Section III.
3.18	Components listed in Table 2.2.7-1 as ASME Code Section III retain pressure boundary integrity at design pressure.	Hydrostatic tests will be performed on the components.	For components listed as ASME Code Section III in Table 2.2.7-1, ASME Code Section III Data Reports exist and conclude that hydrostatic test results comply with ASME Code Section III requirements.
4.1	Displays exist or can be retrieved in the MCR and the RSS as identified in Table 2.2.7-2.	Tests will be performed for the retrievability of the displays in the MCR or the RSS as listed in Table 2.2.7-2.	<ul style="list-style-type: none"> a. The displays listed in Table 2.2.7-2 as being retrieved in the MCR can be retrieved in the MCR. b. The displays listed in Table 2.2.7-2 as being retrieved in the RSS can be retrieved in the RSS.
4.2	Controls exist in the MCR and the RSS as identified in Table 2.2.7-2.	Tests will be performed for the existence of control signals from the MCR and the RSS to the equipment listed in Table 2.2.7-2.	<ul style="list-style-type: none"> a. The controls listed in Table 2.2.7-2 as being in the MCR exist in the MCR. b. The controls listed in Table 2.2.7-2 as being in the RSS exist in the RSS.
4.3	Equipment listed as being controlled by a PACS module in Table 2.2.7-2 responds to the state requested by a test signal.	A test will be performed using test signals.	Equipment listed as being controlled by a PACS module in Table 2.2.7-2 responds to the state requested by the test signal.
5.1	The components designated as Class 1E in Table 2.2.7-2 are powered from the Class 1E division as listed in Table 2.2.7-2 in a normal or alternate feed condition.	<ul style="list-style-type: none"> a. Testing will be performed for components designated as Class 1E in Table 2.2.7-2 by providing a test signal in each normally aligned division. 	<ul style="list-style-type: none"> a. The test signal provided in the normally aligned division is present at the respective Class 1E component identified in Table 2.2.7-2.

Table 2.2.7-3—Extra Borating System ITAAC (6 Sheets)

Commitment Wording		Inspections, Tests, Analyses	Acceptance Criteria
		b. Testing will be performed for components designated as Class 1E in Table 2.2.7-2 by providing a test signal in each division with the alternate feed aligned to the divisional pair.	b. The test signal provided in each division with the alternate feed aligned to the divisional pair is present at the respective Class 1E component identified in Table 2.2.7-2.
5.2	Valves listed in Table 2.2.7-2 fail as-is on loss of power.	Testing will be performed for the valves listed in Table 2.2.7-2 to fail as-is on loss of power.	Following loss of power, the valves listed in Table 2.2.7-2 fail as-is.
6.1	Components in Table 2.2.7-2, that are designated as harsh environment, will perform the function listed in Table 2.2.7-1 in the environments that exist during and following design basis events.	<p>a. Type tests or type tests and analysis will be performed to demonstrate the ability of the components listed as harsh environment in Table 2.2.7-2 to perform the function listed in Table 2.2.7-1 for the environmental conditions that could occur during and following design basis events.</p> <p>b. Components listed as harsh environment in Table 2.2.7-2 will be inspected to verify installation in accordance with the construction drawings including the associated wiring, cables and terminations. Deviations to the construction drawings will be reconciled to the EQDP.</p>	<p>a. Environmental Qualification Data Packages (EQDP) exist and conclude that the components listed as harsh environment in Table 2.2.7-2 can perform the function listed in Table 2.2.7-1 during and following design basis events including the time required to perform the listed function.</p> <p>b. Inspection reports exists and conclude that the components listed in Table 2.2.7-2 as harsh environment has been installed per the construction drawings and any deviations have been reconciled to the EQDP.</p>
7.1	The pumps listed in Table 2.2.7-1 have NPSHA that is greater than NPSHR at system run-out flow.	Testing will be performed to verify NPSHA for pumps listed in Table 2.2.7-1.	The pumps listed in Table 2.2.7-1 have NPSHA that is greater than NPSHR at system run-out flow.

Table 2.2.7-3—Extra Borating System ITAAC (6 Sheets)

Commitment Wording		Inspections, Tests, Analyses	Acceptance Criteria
7.2	Class 1E valves listed in Table 2.2.7-2 perform the function listed in Table 2.2.7-1 under system operating conditions.	Tests and analyses or a combination of tests and analyses will be performed to demonstrate the ability of the valves listed in Table 2.2.7-2 to change position as listed in Table 2.2.7-1 under system operating conditions.	The valve changes position as listed Table 2.2.7-1 under system operating conditions.
7.3	The EBS has provisions to allow flow testing of the EBS pumps during plant operation.	Testing for flow of the EBS pumps back to the EBS tank will be performed.	The flow test line allows EBS pump flow back to the EBS tank of at least 49 gpm.
7.4	Containment isolation valves listed in Table 2.2.7-1 close within the containment isolation response time following initiation of a containment isolation signal.	Tests will be performed to demonstrate the ability of the containment isolation valves listed in Table 2.2.7-1 to close within the containment isolation response time following initiation of a containment isolation signal.	Containment isolation valves listed in Table 2.2.7-1 close within 60 seconds following initiation of a containment isolation signal.

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