### ArevaEPRDCDocsPEm Resource

From: Sent: To:	Eudy, Michael Thursday, April 24, 2014 4:42 PM Lu, Shanlai; Pohida, Marie; Budzynski, John; Le, Hien
Cc:	Frankl, Istvan; McKenna, Eileen; Mrowca, Lynn; Phan, Hanh; Segala, John; Wunder, George;
Subject: Attachments:	Miernicki, Michael; ArevaEPRDCDocsPEm Resource FW: RAI 579 Response - Slides for 4/28 Public Meeting RAI 579 US EPR FSAR Markups for Discussion Only - 4-28-14pdf
Importance:	High

For discussion during Monday afternoon's call.

From: RYAN Tom (AREVA) [mailto:Tom.Ryan@areva.com]
Sent: Thursday, April 24, 2014 4:20 PM
To: Eudy, Michael
Cc: Wunder, George; Hearn, Peter; NOXON David (AREVA); HOTTLE Nathan (AREVA); GUCWA Len (EXTERNAL AREVA)
Subject: RAI 579 Response - Slides for 4/28 Public Meeting

Mike – please find attached a slide package on the US EPR FSAR Mark-ups for the discussion during Monday's public call concerning Mid-loop Operation and RAI 579. Please note these slides are for discussion purposes only.

This Chapter 5 closure item planned for Monday's call covers a number of items identified in your 'Summary of 4/7/14 Telecon' you sent to AREVA today. All other bullets on your Summary list will be covered during the 4/28 Public Call.

This package includes FSAR Mark-ups only. We plan to discuss what will be included in the Partial RAI Response as we review these mark-ups with the staff. A Partial RAI 579 Response can be provided and discussed at a future Monday Call as necessary.

Please let me know if you have any questions,

Thanks,

*Tom Ryan* Manager, US EPR DCD *Regulatory Affairs AREVA* 7207 IBM Drive - CLT2B Charlotte, NC 28262 Phone: 704-805-2643, Cell : 704-292-5627 Fax: 434-382-6657

Hearing Identifier: Email Number:	AREVA_EPR_DC_Docs_Public 155	
Mail Envelope Prope	rties (9E28710E0B702149AEC663972863644002092958FA69)	
Subject: Sent Date: Received Date: From:	FW: RAI 579 Response - Slides for 4/28 Public Meeting 4/24/2014 4:42:04 PM 4/24/2014 4:42:10 PM Eudy, Michael	
Created By:	Michael.Eudy@nrc.gov	
Tracking Status: None "Mrowca, Lynn" <lynn Tracking Status: None "Phan, Hanh" <hanh.f Tracking Status: None "Segala, John" <john. Tracking Status: None "Wunder, George" <go Tracking Status: None "Miernicki, Michael" <m Tracking Status: None "ArevaEPRDCDocsPE Tracking Status: None "Lu, Shanlai" <shanlai Tracking Status: None "Pohida, Marie" <marie Tracking Status: None</marie </shanlai </m </go </john. </hanh.f </lynn 	ileen.McKenna@nrc.gov> .Mrowca@nrc.gov> Phan@nrc.gov> Segala@nrc.gov> eorge.Wunder@nrc.gov> Michael.Miernicki@nrc.gov> Em Resource" <arevaeprdcdocspem.resource@nrc.gov> i.Lu@nrc.gov&gt; e.Pohida@nrc.gov&gt; hn.Budzynski@nrc.gov&gt;</arevaeprdcdocspem.resource@nrc.gov>	
Post Office:	HQCLSTR01.nrc.gov	
<b>Files</b> MESSAGE RAI 579 US EPR FSA	Size         Date & Time           1319         4/24/2014 4:42:10 PM           .R Markups for Discussion Only - 4-28-14pdf         12	737687
Options Priority: Return Notification: Reply Requested: Sensitivity: Expiration Date: Recipients Received:	High No Normal	

### **U.S. EPR Design Certification**

### RAI 579 Response – US EPR FSAR Markups

April 28, 2014

David Noxon



### **Meeting Purpose and Outline**

- Purpose of this meeting is to gain NRC review and concurrence on path forward for RAI 579 response
- Review Chapter 5 FSAR Changes
- Review Chapter 7 FSAR Changes
- Review Chapter 16 FSAR Changes
- Review Other Tier 1 and COL Item Changes



### 5.4.7.2.1 **Design Features Addressing Shutdown and Mid-Loop Operations**

mid-loop operations, addressing NRC Generic Letter 88-17 (Reference 16) and SECY 93-087 (Reference 17), are as follows: The design features of the U.S. EPR that support improved safety during shutdown and

- Inherent redundancy in the design of the four divisions of safety-related U.S. EPR SIS/RHRS, with each train having separate RCS connections
- temperature). See Figure 7.3-2-SIS Actuation. between the RCS hot leg temperature and the RCS hot leg saturation RHR mode (PAS)-in the event of a low loop level or low delta-P<sub>sat</sub> (difference Automatic SIS Actuation (Protection System) and automatic stop of LHSI pumps in
- as described in Section 6.3.1. Operability of MHSI is controlled by Technical Specification 3.5.8. loop level provides RCS makeup in the event of spurious draining of the RCS Automatic safety injection via MHSI with reduced discharge head during low
- suction lines. Stage 1 Containment Isolation - isolates CVCS letdown and RHR hot leg

٠

- pressure. See Figure 7.6-11interlocks) prevent unwanted RHR connection or isolation on irregular RCS Manual opening and closure of the RHR suction isolation valves (in addition to -RHR Isolation Valves Interlock.
- maintenance activities. from service temporarily for personnel protection during selected RCS Technical Specification 3.5.8 allows this automatic actuation feature to be removed Automatic safety injection via MHSI with reduced discharge head during low loop level ensures availability of the LHSI pumps for the RHR function. A note in-
- Routine offioad. <u>S maintenance (e.g., refueling) will be performed during a full fuel</u>
- risk significant human actions) associated with RCS maintenance performed the U.S. EPR design certification will assess the risk (impact on the PRA and discussed further in Chapter 19. Additionally, a COL applicant that references associated with disabling and restoring MHSI during these evolutions is disabled (as needed) to ensure personnel protection when fuel is in the reactor performed subject to the note in Technical Specification 3.5.8. During these MHSI function can be promptly restored to manage the plant risk compensatory actions will be taken to provide reasonable assurance that the vessel. When this provision in Technical Specification 3.5.8 is used, infrequent RCS maintenance activities, automatic MHSI actuation may be <del>with fuel in the vessel.</del> infrequent RCS maintenance (e.g., mid-cycle steam generator repair) will be The risk
- event of a low loop level or low delta-P<sub>sat</sub> prevents cavitation of operating LHSI Safety Related (SAS) automatic stop of the LHSI pumps in RHR mode in the pumps due to air ingestion or steam entering the system.



- establish RHR/LHSI heat exchanger flow to reject heat from the RCS and a low loop level or low delta-P<sub>sat</sub> provides RCS makeup and allows time to re-<u>Containment to the plant cooling systems.</u> In the event of LHSI pump trip, automatic safety injection via MHSI in response to
- sump level and pressure sensors. This non-safety function is performed by PAS. the event of a break outside of the containment, based on the safeguard building The RHR connection will be automatically isolated and the LHSI pump stopped in
- Spring-loaded safety relief valve, located at the RHR hot leg suction line, protects the SIS/RHRS against over-pressurization when in RHR mode.
- decay heat removal minimizes the probability of suction pipe vortexing while providing adequate During mid-loop operations, a maximum RHR flow rate will be established which
- related) when the RCS hot leg has reached low level. Redundant hot leg level sensors that initiate RCS make-up (safety and non-safety
- the following recommendations will be implemented: of nozzle dams with fuel in the vessel. When nozzle dams are installed a full fuel offload. The design of the U.S. EPR does not include the use RCS maintenance requiring disabling of MHSI will be performed during
- RCS and inboard side of the reactor vessel head is in place. <del>of decay heat removal</del> Removal of the pressurizer manway while the nozzle dams are installed and ozzle dams which could follow an extended loss This action limits the pressurization of the
- A hot leg manway will be the first manway to be opened.
- A hot leg nozzle dam will be the last dam to be installed.
- A hot leg dequate vent path whenever any cold leg openings are made. manway and its associated hot leg pipe will be kept open to provide
- dams are installed. e expeditious actions in GL 88 17 to be implemented any time that nozzle
- protection features are described below: operation of the LHSI pumps in RHR mode. The level control, limitation, and During mid-loop operation, the RCS loop level is normally controlled by the CVCS low pressure reducing valve to ensure there is sufficient RCS water inventory for

Loop Level Control Function

The RCS loop level control during mid-loop operation is regulated by the CVCS high pressure charging pumps and CVCS low pressure reducing station. <u>See Section 7.7.2.2.3 for a description of loop</u> <u>level control.</u> After the loop level control mode has been manually validated, certain automatic protection functions are actuated. <u>The nominal</u> <u>control band is shown on Figure 5.4-19.</u>

Max1 RCS Loop	This setpoint initiates an open command for the
Level Limitation	CVCS low pressure letdown control valve in order to
Function	prevent inadvertent filling of the steam generator
	bowls <del>(without_nozzle_dams)</del> . <u>The_Max1_setpoint_is_</u>
	<u>shown on Figure 5.4-19.</u>
Min1 RCS Loop	This setpoint initiates full closure of the CVCS low
Level Limitation	pressure letdown control valve and the RHR and
Function	CVCS isolation valves in order to protect the LHSI
	pumps that are operating in RHR mode. This

pumps that are operating in RHR mode. This function covers the entire temperature range of the RHR system operation<u>. The Min1 setpoint is shown</u> on Figure 5.4-19.

Min1p RCS Loop Level Safety Function

This setpoint initiates the SIS in case of low RCS level in the primary loops in the event of a sudden drop in RCS level during mid-loop operation-inorder to protect the RHR pumps and maintainadequate core cooling- to provide RCS makeup and a stage 1 containment isolation signal.

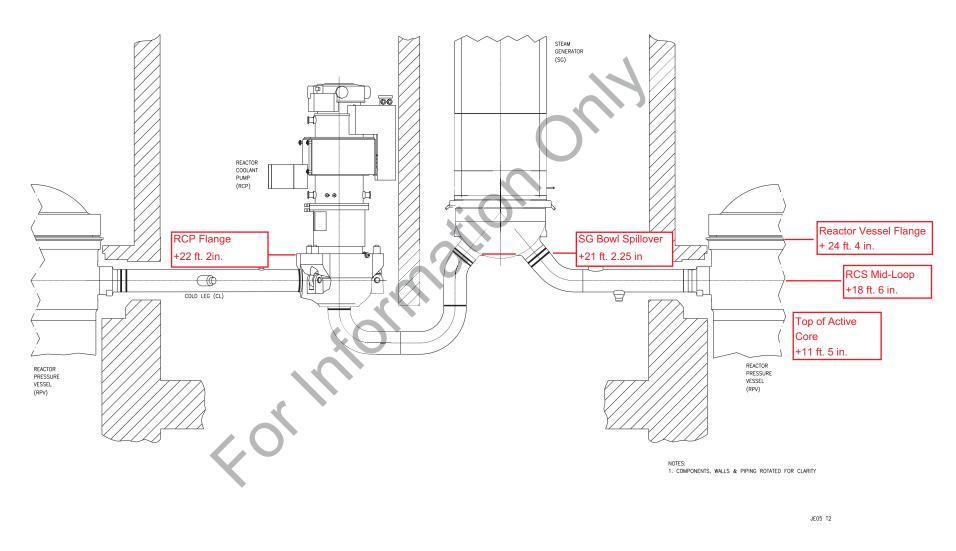
This setpoint also initiates automatic stop of the LHSI pumps in RHR mode to prevents cavitation of operating LHSI pumps due to air ingestion. The Min1p setpoint is shown on Figure 5.4-19.

• of each hot leg approximately ten feet from the steam generator center line and approximately six feet closer to the steam generator than the LHSI RHR discharge outage with a level sensor. The level sensor taps are located on the top and bottom The reactor pressure vessel (RPV) water level is continually monitored during an nozzle.

each hot leg when in a reduced inventory condition. Temperature sensors, located at the RCS hot legs, allow temperature measurement of



### Figure 5.1-3—RCS Elevation



Revision 6

Figure 5.4-19 Level Control During Midloop Operation

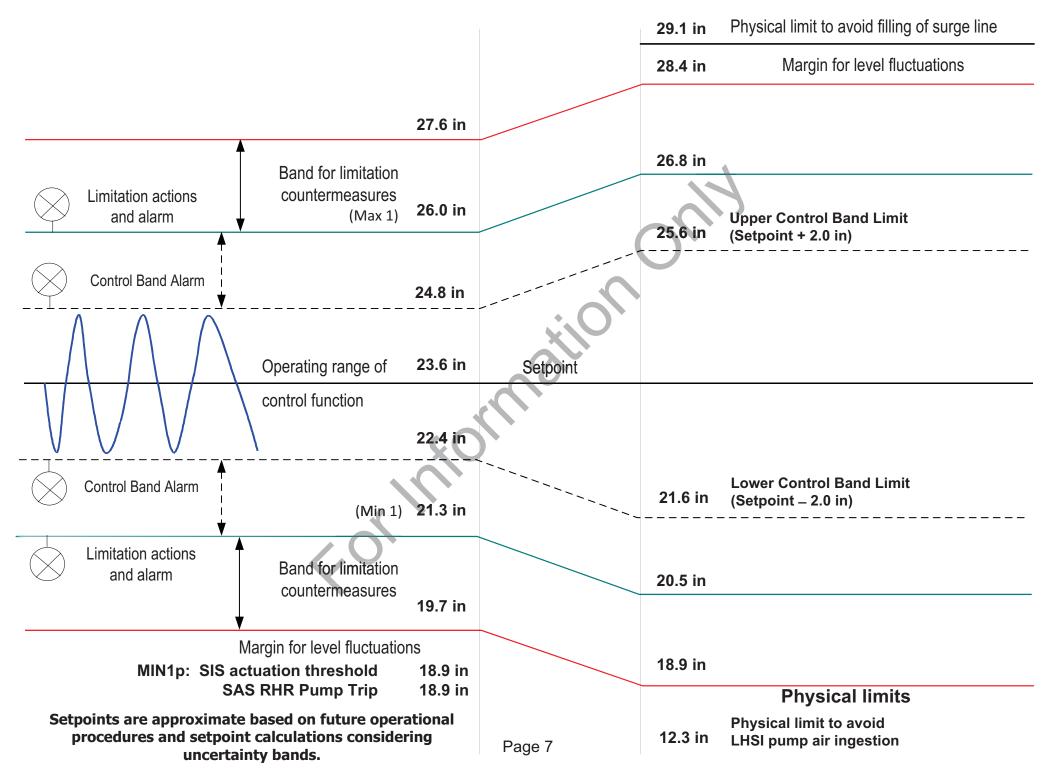


Table 7.1-5—SAS Automatic Safety	
Function	

System <sup>1</sup>	Function Name <sup>2</sup>	Function Safety Basis <sup>3</sup>	Interdivisional Communications⁴	Type of Data⁵	Signal Selection Type <sup>6</sup>	Function Initiation <sup>7</sup>
Safety Chilled	Train 4 to Train 3 Switchover on LOOP Re-start Failure Interlock (Figure 7.6-8)	This function is described in Sections 7.6.1.2.5 and 9.2.8.	Train 3 is associated with Div 3 and Train 4 with Div 4. Div 3 and Div 4 are cross connected. When switching between trains (LOOP re-start failure of the previous operating train or with its corresponding EDG) an auto-start of the standby train occurs. Interdivisional communication is necessary because a verification of prerequisites is required to make sure the on-coming train is in standby mode and that the appropriate cross-tie valves are in the open position.	Discrete	Vote	Continuous Operation
(SCWS)	Evaporator Water Flow Control (Trains 1 and 4) Interlock (Figure 7.6-5 through Figure 7.6-8)	This function is described in Sections 7.6.1.2.5 and 9.2.8.	NO	NA	NA	Continuous Operation
Safety Injection and Residual Heat Removal System (SIS/ RHRS)	Automatic RHRS Flow Rate Control (Figure 7.3-60)	This function is described in Sections 5.4.7, 6.3, and 7.3.1.3.6.	NO	NA	NA	Manual

System <sup>1</sup>	Function Name <sup>2</sup>	Function Safety Basis <sup>3</sup>	Interdivisional Communications⁴	Type of Data⁵	Signal Selection Type <sup>6</sup>	Function Initiation <sup>7</sup>
<u>Safety</u> <u>Injection and</u> <u>Residual Heat</u> <u>Removal</u> <u>System (SIS/</u> <u>RHRS)</u>	Automatic Trip of LHSI <u>Pump (in RHR Mode) on</u> <u>Low ΔPsat Interlock</u> (Figure 7.6-9)	This function is described in Sections 5.4.7, 6.3, and 7.6.1.2.2.	Interdivisional communications is required because a low ΔPsat discrete signal is generated in each division, and 2/4 voting logic is used to trip the LHSI pump. Valve position measurements from multiple divisions are used to determine if an RHR train is connected.	<u>Discre</u> <u>te</u>		middon
<u>Safety</u> <u>Injection and</u> <u>Residual Heat</u> <u>Removal</u> <u>System (SIS/</u> <u>RHRS)</u>	<u>Automatic Trip of LHSI</u> <u>Pump (in RHR Mode) on</u> <u>Low-Low RCS Loop</u> <u>Level Interlock</u> (Figure 7.6-10)	This function is described in Sections 5.4.7, 6.3, and 7.6.1.2.3.	Interdivisional communications is required because a low-low RCS loop level discrete signal is generated in each division, and 2/ 4 voting logic is used to trip the LHSI pump. Valve position measurements from multiple divisions are used to determine if an RHR train is connected.	<u>Discre</u> <u>te</u>	<u>Vot</u> <u>e</u>	

Table 7.1-7—SAS FMEA Results	
Sheet 15 of 28	

No         System         SAS Punction         Functional Unit, or Equipment (2)         Failure Mode (1)         Method of Detection Provide (1)         Interface of Compensation Provide (1)         Effect on the SAS Punction         Comment Comment Provide (1)           50         In-Containment, Reducting water Storage Tank System (RWST)         IRWST Boundary Interfock (Figure 7.6-4)         Master Clin Division Proverving IRWST (Figure 7.6-4)         Master Clin Division Provervi		T	Name of Sensor,					
No         System         SAS Function         Equipment (2)         Failure Mode (1)         Method of Detection         Provision         Effect on the SAS Function         Comments           Stage         In-Containment Refueling Water Storage Tank System (IRWST)         IRWST Boundary Isolation for Water Inventory Interlock (Figure 7.6-4)         Master CU in Division         Master CU in Division         Detected Failure (Pigure 7.6-4)         Detected Failure (Pigure 7.6-4)         Detected Failure (Pigure 7.6-4)         Detected Failure (Pigure 7.6-4)         Master CU in Division         Detected Failure (Pigure 7.6-4)         Master CU in Division         Detected Failure (Pigure 7.6-4)         Master CU in Line (Pigure 7.6-4)         Detected Failure (Pigure 7.6-4)         Detected Failure (Pigure 7.6-4)         Master CU in Line (Pigure 7.6-4)         Detected Failure (Pigure 7.6-4)         None         Redundant divisions/ trains         Loss of one division / train. Voting in other divisions becomes 1/3. (Pigure 7.6-4)         None         Redundant divisions/ trains         Loss of one division / train. Voting in other divisions becomes 1/3. (Pigure 7.6-9)         No effects on the syster in faulted division. Voting in divisions/trains         Master/Standby CU switchover occurs in faulted division. Voting in divisions/trains         No effects on the syster in faulted division. Voting in divisions/trains           Stafey Injection and Residual Heat Residual Heat Residual Heat Removal System (SIS/RHIS)         Automatic Trip of Hauter CU in I HAIS Pomp (n RHR Division Figure 7.6-9)         Master CU in I H						Inherent Compensating		
50       In-Containment Refueling Water Storage Tank System (IRWST)       IRWST Boundary isolation for Water Inventory Interiods (Figure 7.6-4)       Master CU in 1 Division       a) Detected Failure b) Undetected - Spurious       TXS inherent or engineered fault detection mechanism       Affected division witches to the standby CU       Master / Standby CU switchover occurs in faulted division. Voting logic runais other division?       No effects on the syster         54       Detected       0. Undetected - Blocking 20       None       Redundant division/ trains       Cost of one division / train. Voting in other division becomes 1/3.       No effects on the syster         51       Safety Injection and Residual Heat Removal System (SIS/RHBS)       Automatic Trip of (SIS/RHBS)       Master CU in 1 LHST Pump (in RHR Division       a) Detected Failure ablocking       TXS inherent or engineered fault- edetection mechanism       Master/Standby CU switchover occurs to do on our Vision / train. Voting in other divisions becomes 1/3.       No effects on the syster         52       Selected	No System	SAS Function	Equipment (2)	Failure Mode (1)	Method of Detection			Comments
Refueling Water Storage Tank System (IRWST)       Isolation for Storage Tank System (IRWST)       Isolation for Preserving IRWST Water Inventory Interlock (Figure 7.6-4)       1 Division       in faulted division. Voting logic remains 2/4 in faulted division. Voting logic in other divisions is modified to 2/3.         51       Deleted       a       a       a         52       Deleted       a       a       a         53       Deleted       a       a       a         54       Deleted       a       a       a         55       Deleted       a       a       a         56       Deleted       a       a       a         51       Safety Injection and Residual Heat Removal System (SISVRHRS)       Master CU in 1 (Figure 7.6-9)       Master CU in 1 (Figure 7.6-9)       a) Detected Failure a) Detected Failure (SISVRHRS)       a) Detected Failure (SISVRHRS)       a) Detected Failure (SISVRHRS)       b) Undetected -Spurious (SISVRHRS)       None       Redundant divisions/trains (SISVRHRS)       b) Undetected -Spurious (SISVRHRS)       None       Redundant divisions/trains (SISVRHRS)       Master CU in 1 (Figure 7.6-9)       b) Undetected -Spurious (SISVRHRS)       None       Redundant divisions/trains (SISVRHRS)       Master CU in 1 (SISVRHRS)       a) Detected Failure (SISVRHRS)       None       Redundant divisions/trains (SISVRHRS)       Master CU in 1 (SISVRHRS)       b) Undetec				Systems V	Vith Functions Utilizing	Voting Logic		
Figure 7.6-4)       (Figure 7.6-4)       (P) Undetected - Spurious None       Redundant divisions       Spurious Trigger of one division / train.         51       Deleted	Refueling Water Storage Tank System	Isolation for Preserving IRWST Water Inventory		a) Detected Failure	engineered fault		in faulted division. Voting logic remains 2/4 in faulted division. Voting logic in	No effects on the system function
Sector       Automatic Trip of Residual Heat Removal System (SIS/RHRS)       Automatic Trip of LHSI Pump (in RHR Residual Heat Removal System (SIS/RHRS)       Automatic Trip of LHSI Pump (in RHR Division       Master CU in 1 a) Detected Failure Division       a) Detected Failure (ISIS/RHRS)       TXS inherent or engineered fault- detection mechanism       Master/Standby CU switchover occurs in faulted division. Voting logic remains 2/4 in faulted division. Voting Division is modified to 2/3.       No effects on the syste         52       Safety Injection and Residual Heat Removal System (SIS/RHRS)       Automatic Trip of LHSI Pump (in RHR Division       Master CU in 1 a) Detected -Spurious       None       Redundant divisions/trains       Spurious trigger of one division/train. Voting in other divisions becomes 1/3.         52       Safety Injection and Residual Heat Removal System (SIS/RHRS)       Automatic Trip of LHSI Pump (in RHR Division       Master CU in 1 Blocking       a) Detected Failure (ISIS/RHRS)       TXS inherent or engineered fault- divisions/trains       Master/Standby CU switchover occurs Voting in other divisions becomes 2/3.         52       Safety Injection and Removal System (SIS/RHRS)       Automatic Trip of LHSI Pump (in RHR Division       a) Detected Failure Blocking       TXS inherent or engineered fault- detection mechanism       Affected division Switches to the standby CU       Master/Standby CU switchover occurs in faulted division. Voting logic ermains 2/4 in faulted division. Voting logic in other divisions is modified to 2/3.         b) Undetected -Spurious       None       Redundant divisions				b) Undetected - Spurious	None			
52       Deleted       Image: State problem of the stand problem				c) Undetected - Blocking	None			*
51.       Safety Injection and Residual Heat Removal System (SIS/RHRS)       Automatic Trip of LHSI Pump (in RHR Division       Master CU in 1 Division       a) Detected Failure       TXS inherent or engineered fault- detection mechanism       Affected division       Master/Standby CU switchover occurs in faulted division. Voting logic remains 2/4 in faulted division. Voting logic in other divisions is modified to 2/3.       No effects on the syste         51.       Safety Injection and Residual Heat Removal System (SIS/RHRS)       Automatic Trip of LHSI Pump (in RHR Division       Master CU in 1 Division       a) Detected Failure       TXS inherent or engineered fault- detection mechanism       Master/Standby CU switchover occurs (2/3, 2/3, 2/3, 2/3, 2/3, 2/3, 2/3, 2/3,	F <del>Deleted</del>					U		
Residual Heat Removal System (SIS/RHRS)       LHSI Pump (in RHR Division Mode) on Low Psat (Figure 7.6-9)       Division       engineered fault- cuteted in mechanism       switches to the standby cuteted in faulted division. Voting logic remains 2/4 in faulted division. Voting logic in other divisions is modified to 2/3.         b)       Undetected - Spurious       None       Redundant divisions/trains       Spurious trigger of one division/train. Voting in other divisions becomes 1/3.         c)       Undetected - Blocking       None       Redundant divisions/trains       Loss of one division/train. Voting in other divisions becomes 1/3.         52       Safety Injection and Residual Heat Removal System (SIS/RHRS)       Automatic Trip of Mode) on Low RCS Loop Level (Figure 7.6-10)       a)       Detected Failure princered fault- detection mechanism       Affected division switches to the standby cute division. Voting logic remains 2/4 in faulted division. Voting logic remains 2/4 in faulted division. Voting logic remains 2/4 in faulted division. Voting logic in other divisions is modified to 2/3.	2 <del>Deleted</del>							
Sis/RHRS)       Figure 7.6-9)       Index (on 1200 1200 1200 1200 1200 1200 1200 120	Residual Heat	LHSI Pump (in RHR		a) Detected Failure	engineered fault-	switches to the standby	in faulted division. Voting logic	
Safety Injection and Residual Heat Removal System (SIS/RHRS)       Automatic Trip of LHSI Pump (in RHR Division       Master CU in 1 Division       a) Detected Failure Blocking       TXS inherent or engineered fault- detection mechanism       Affected division switches to the standby CU       Master/Standby CU switchover occurs in faulted division. Voting logic remains 2/4 in faulted division. Voting logic in other divisions is modified to 2/3.       No effects on the system					detection mechanism	CU		
Image: state in the state								-
Safety Injection and Residual Heat Removal System (SIS/RHRS)       Automatic Trip of LHSI Pump (in RHR Division In Sulted Division       Master CU in 1 Division       a) Detected Failure engineered failure detection mechanism       Affected division switches to the standby CU       Master/Standby CU switchover occurs in faulted division. Voting logic remains 2/4 in faulted division. Voting logic in other divisions is modified to 2/3.         b) Undetected -Spurious None       Redundant       Spurious trigger of one division/train.				b) Undetected -Spurious	None			
Residual Heat       LHSI Pump (in RHR Division         Removal System       Mode) on Low RCS         (SIS/RHRS)       Loop Level         (Figure 7.6-10)       b) Undetected -Spurious None         Redundant       Spurious trigger of one division/train.					None			
Removal System (SIS/RHRS)       Mode) on Low RCS Loop Level (Figure 7.6-10)       Mode) on Low RCS Loop Level (Figure 7.6-10)       Image of the current of th				a) Detected Failure				No effects on the system function
Coop Level     Indire division is in both edited to       (Figure 7.6-10)     2/3.       b) Undetected -Spurious None     Redundant       Spurious trigger of one division/train.	Removal System	Mode) on Low RCS	<u>Division</u>	$\langle \rangle$			remains 2/4 in faulted division. Voting	
	(010/11110)	-					-	
divisions/frains voting in other divisions becomes 1/3				b) Undetected -Spurious	None	<u>Redundant</u> divisions/trains	Spurious trigger of one division/train. Voting in other divisions becomes 1/3.	-
c)     Undetected -     None     Redundant     Loss of one division/train.     Voting in       Blocking     divisions/trains     other divisions becomes 2/3.					None			
Systems With Functions in 4 Division/Trains						isten (Tustas		

EPR

No	System	SAS Function	Name of Sensor, Functional Unit, or Equipment (2)	Failure Mode (1)	Method of Detection	Inherent Compensating Provision	Effect on the SAS Function	Comments
53	Fuel Building Ventilation System (FBVS)	Isolation of FBVS on Containment Isolation	Loss of 1 Division	a) Detected Failure	TXS inherent or engineered fault detection mechanism	Four redundant divisions/ trains	Three remaining divisions / trains provide safety function.	No effects on the system function
		(Figure 7.3-62)		b) Undetected - Spurious	None	Four redundant divisions/ trains	Spurious trigger of one division / train. Three remaining divisions / trains provide safety function.	-
				c) Undetected - Blocking	None	Four redundant divisions/ trains	Loss of one division / train. Three remaining divisions / trains provide safety function.	~
54	Removal System (SIS/	RHR Isolation Valves Interlock (Figure 7.6-11)	Loss of 1 Division	a) Detected Failure	TXS inherent or engineered fault detection mechanism	Affected division switches to the standby CU	Three remaining divisions / trains provide safety function.	No effects on the system function
	RHRS)			b) Undetected - Spurious	None	Four redundant divisions/ trains	Spurious trigger of one division / train. Three remaining divisions / trains provide safety function.	
				, 8	None	Four redundant divisions/ trains	Loss of one division / train. Three remaining divisions / trains provide safety function.	
				Form	orma			

No	System	SAS Function	Name of Sensor, Functional Unit, or Equipment (2)	Failure Mode (1)	Method of Detection	Inherent Compensating Provision	Effect on the SAS Function	Comments
94	Safeguard Building Controlled-Area Ventilation System	Iodine Filtration Train Electric Heater Control	Loss of 1 Division	a) Detected Failure	TXS inherent or engineered fault detection mechanism	trains	Loss of one train set. One remaining train set provides safety function.	No effects on the system function
	(SBVS)	(Figure 7.3-66)		b) Undetected - Spurious	None	Two redundant divisions/ trains	Spurious trigger of one train pair. One remaining train set provides safety function.	
				c) Undetected - Blocking	None		Loss of one train set. One remaining train set provides safety function.	
	·			Systems W	ith Functions Utilizing	Voting Logic		
95	In-Containment Refueling Water Storage Tank System (IRWST)	IRWST Boundary Isolation for Preserving IRWST	Loss of 1 Division	a) Detected Failure	TXS inherent or engineered fault detection mechanism	Redundant divisions/ trains	Loss of Master CU and Standby CU in faulted division. Voting logic in other divisions is modified to 2/3.	No effects on the system function
	(IKWSI)	Water Inventory Interlock (Figure 7.6-4)		b) Undetected - Spurious	None	Redundant divisions/ trains	One division sends a spurious actuation. Voting logic in other divisions becomes 1/3.	
				c) Undetected - Blocking	None	Redundant divisions/ trains	Loss of Master CU and Standby CU in faulted division. Voting logic in other divisions becomes 2/3.	
<del>96</del>	<del>Deleted</del>							
<del>97</del>	<del>Deleted</del>			6	$\mathbf{O}$			
<u>96</u>	<u>Safety Injection and</u> <u>Residual Heat</u> <u>Removal System</u>	<u>Automatic Trip of</u> <u>LHSI Pump (in</u> <u>RHR Mode) on</u>	Loss of 1 Division	d) Detected Failure	TXS inherent or engineered fault- detection mechanism		Loss of Master CU and Standby CU in faulted division. Voting logic in other divisions is modified to 2/3.	<u>No effects on the system</u> <u>function</u>
	<u>(SIS/RHRS)</u>	<u>Low Psat</u> (Figure 7.6-9)		e) Undetected -Spurious	None	Redundant divisions/trains	One division sends a spurious actuation. Voting logic in other divisions becomes 1/3.	-
				f) Undetected - Blocking		Redundant divisions/trains	Loss of Master CU and Standby CU in faulted division. Voting logic in other divisions is modified to 2/3.	
<u>97</u>	<u>Safety Injection and</u> <u>Residual Heat</u> <u>Removal System</u>	<u>Automatic Trip of</u> <u>LHSI Pump (in</u> <u>RHR Mode) on</u>	Loss of 1 Division	d) Detected Failure	<u>TXS inherent or</u> <u>engineered fault-</u> <u>detection mechanism</u>	<u>Redundant</u> divisions/trains	Loss of Master CU and Standby CU in faulted division. Voting logic in other divisions is modified to 2/3.	No effects on the system function
	(SIS/RHRS)	Low RCS Loop Level (Figure 7.6-10)		e) Undetected -Spurious	None	<u>Redundant</u> divisions/trains	One division sends a spurious actuation. Voting logic in other divisions becomes 1/3.	
				f) Undetected - Blocking		<u>Redundant</u> <u>divisions/trains</u>	Loss of Master CU and Standby CU in faulted division. Voting logic in other divisions is modified to 2/3.	
				C	CWS Switchover Functi	ons		

### Table 7.1-7—SAS FMEA Results Sheet 26 of 28

EPR

Component Cooling Water System (CCWS)	Automatic Backup Switchover of Train 1	Loss of 1 Division	a) Detected Failure	TXS inherent or engineered fault detection mechanism	Failed sensor marked invalid; two redundant train pairs.	switchover function in the faulted	A second pair serves its associated heat loads. Adequate cooling is provided by the second train pair.
	to Train 2 and Train 2 to Train 1 (Figure 7.3-33)		b) Undetected - Spurious	None		Spurious trigger of one pilot valve. Remaining pilot valves provide safety function.	-
			c) Undetected - Blocking	None	Two redundant trains pairs	Loss of one pilot valve. Remaining pilot valves provide safety function.	
Component Cooling Water System (CCWS)	Automatic Backup Switchover of Train 3	Loss of 1 Division	/		Failed sensor marked invalid; two redundant train pairs.	switchover function in the faulted	A second pair serves its associated heat loads. Adequate cooling is provided by the second train pair
	to Train 4 and Train 4 to Train 3 (Figure 7.3-33)		b) Undetected - Spurious	None		Spurious trigger of one pilot valve. Remaining pilot valves provide safety function.	
			c) Undetected - Blocking	None	Two redundant trains pairs	Loss of one pilot valve. Remaining pilot valves provide safety function.	

Formation



valve opening. the P14 permissive, providing a third diverse condition that must be satisfied to allow

suction from the IRWST from being exposed to the higher pressures of the RCS. The functional logic for this RHR isolation valve interlock is shown in Figure 7.6valves, unless the LHSI suction isolation valve is closed. This prevents the LHSI Another safety-related interlock prevents the opening of the RHR RCPB isolation 11— RHR Isolation Valves Interlock.

following design features prevent an increasing pressure from exceeding the RHR an automatic signal to close the RHR RCPB isolation valves. However, the system design pressure: When RHR is connected, an inadvertent increase in RCS pressure does not result in

- Interlock holding the MHSI large miniflow lines open (see Section 7.6.1.2.6).
- Section 7.3.1.2.13). Pressurizer safety relief valves operating in their LTOP mode (see
- Spring loaded safety valves on the RHR suction lines.

the P14 permissive, and is then allowed to close the RHR RCPB isolation valves. exceed the P14 permissive setpoint, the operator is prompted to manually inhibit During an intentional increase in pressure, when RCS temperature and pressure

operator to verify correct operation of the interlock: permissive signal. Indications and alarms are provided to the operator regarding the state of the P14 The operational status of the PS on a divisional basis is provided to the operator. Additionally, the following indications are provided to the

Open or closed position of first RHR RCPB isolation valve (each train).

Open or closed position of second RHR RCPB isolation valve (each train).

### 7.6.1.2.2 Interlock SIS / RHRS Automatic Trip of LHSI Pump (in RHR Mode) on Low (Psat

steam binding following a failure that results in RCS conditions approaching damage due to inadequate net positive suction head (NPSH) or unavailability due to maintaining LHSI pump operability by shutting down the pump to prevent pump <u>signal supports the safety-related function of providing residual heat removal by</u> removal to reach cold shutdown, refueling modes and to control primary The SIS/RHRS has a safety-related function to provide the RCS residual heat <u>Trip of LHSI Pump (in RHR Mode) on Low ΔPsat Interlock</u> saturation. temperature. The functional logic is shown in Figure 7.6-9 - SIS/RHRS Automatic The function to automatically trip the LHSI pump upon a low  $\Delta Psat$ 



### .6.1.2.3 Level Interlock SIS / RHRS Automatic Trip of LHSI Pump (in RHR Mode) on Low RCS Loop

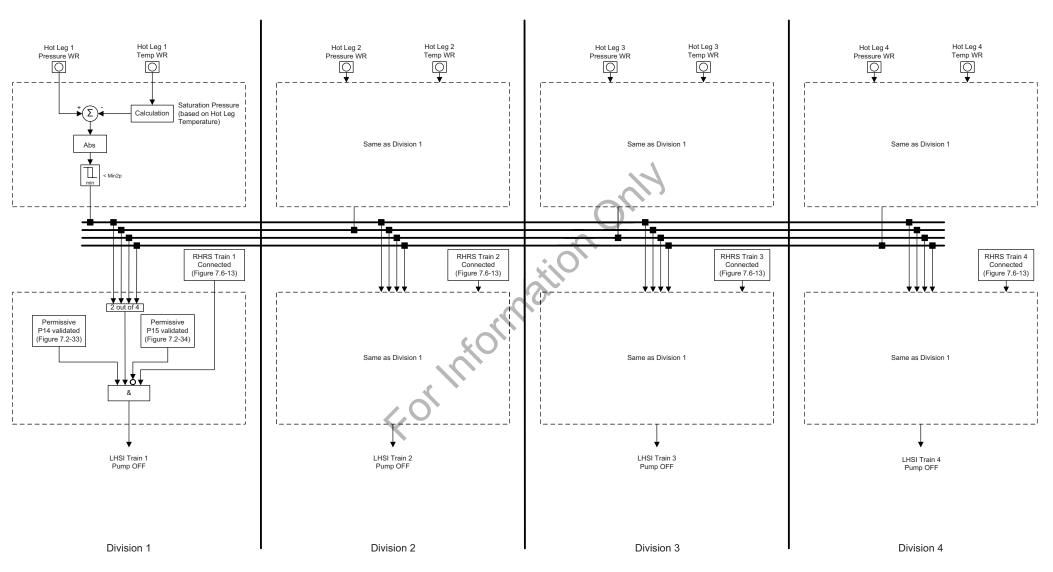
SIS/RHRS Automatic Trip of LHSI Pump (in RHR Mode) on Low RCS Loop Level results in low RCS loop level. The functional logic is shown in Figure 7.6-10 removal by maintaining LHSI pump operability by shutting down the pump to removal to reach cold shutdown, refueling modes and to control primary Interlock. <u>prevent pump damage or unavailability due to air binding following a failure that</u> <u>loop level signal supports the safety-related function of providing residual heat</u> temperature. <u>The SIS/RHRS has a safety-related function to provide the RCS residual heat</u> The function to automatically trip the LHSI pump upon a low RCS

## 7.6.1.2.4 Safety Injection Accumulator Interlocks

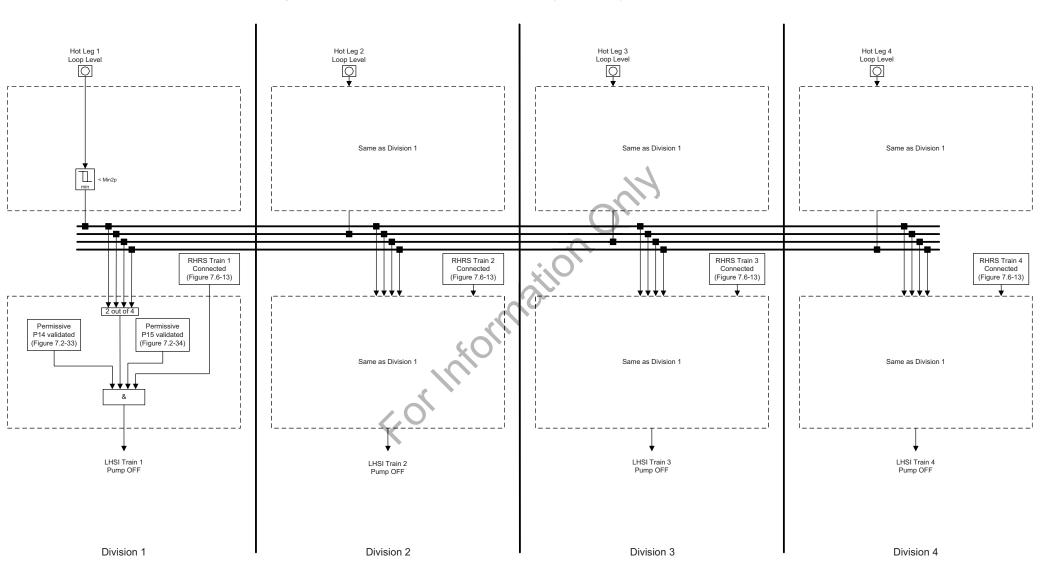
RCS pressure falls below the internal pressure of the accumulators. SIS trains. Borated water is injected into the RCS from the accumulators when There are four accumulators, one associated with each of the four independent

The operation of the SI accumulators is described in Section 6.3.

value in Modes 1, 2, 3, and 4. This pressure value is the P12 permissive threshold isolation valve is interlocked to remain fully open above a specified RCS pressure loop through two check valves and a motor operated isolation valve in series. Each pressures. The accumulators are used to provide safety injection into the RCS during higher Each accumulator is connected to the cold leg injection line of its respective RCS



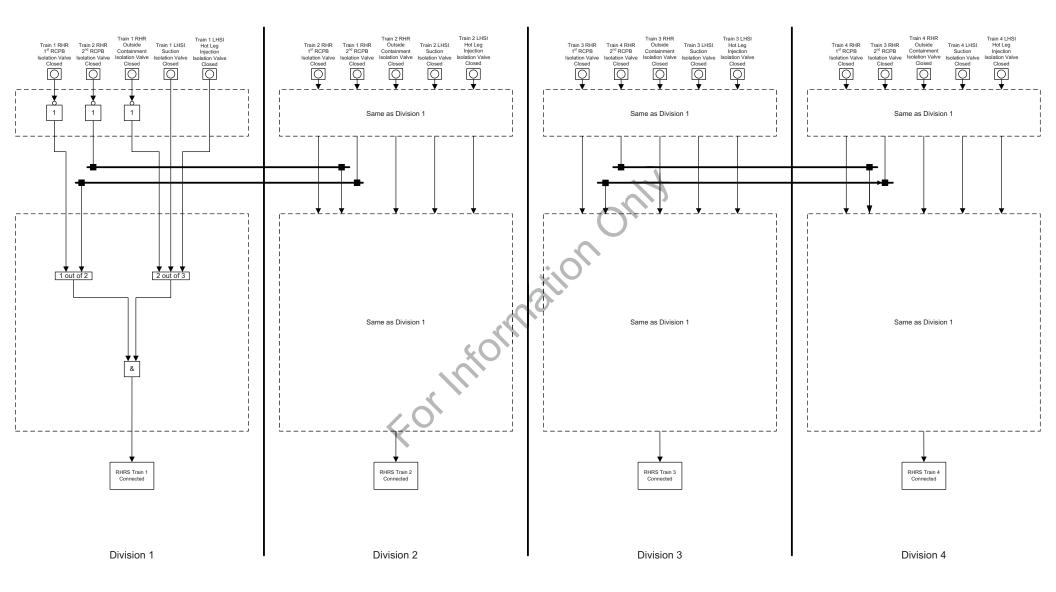
### 



### Figure 7.6-10 - SIS / RHRS Automatic Trip of LHSI Pump (in RHR Mode) on Low RCS Loop Level Interlock

EPR3558 T2

### Figure 7.6-13 - RHRS Trains Connected Interlock



### 3.3 INSTRUMENTATION

3.3.2 Engineered Safety Feature Actuation S LCO 3.3.2 The ESFAS instrumentation for OPERABLE. APPLICABILITY: According to Table 3.3.2-1. ACTIONS Separate Condition entry is allowed for each Function. CONDITION REQUIRED /	Engineered Safety Feature Actuation System (ESFAS) Instrumentation         The ESFAS instrumentation for each Function in Table 3.3.2-1 shall be OPERABLE.         Y:       According to Table 3.3.2-1.         Y:       According to Table 3.3.2-1.         Ition entry is allowed for each Function.         Ition entry is allowed for each Function.         COMPLETION TIMI	Table 3.3.2-1 shall be
CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One or more Functions with one or more divisions inoperable.	A.1 Enter the applicable Condition referenced in Table 3.3.2-1.	Immediately
<ul> <li>B. One Input &amp; Acquisition</li> <li>Logic division inoperable.</li> </ul>	B.1 Verify Actuation Logic voting is modified.	6 hours
C. One required Input & Acquisition Logic division inoperable.	C.1 Verify Actuation Logic voting is modified.	6 hours
	C.2 Restore required Input & Acquisition Logic division to OPERABLE status.	72 hours

3.5 EMERGENCY CORE COOLING SYSTEMS (ECCS)	LING SYSTEMS (ECCS)	
3.5.8 ECCS - Shutdow	ECCS - Shutdown, MODES 5 and 6	
LCO 3.5.8 Two Medi	Two Medium Head Safety Injection (MHSI) trains shall be OPERABLE	shall be OPERABLE.
The required O up to 24 hours provided no op RCS inventory	NOTE The required OPERABLE MHSI trains may be removed from service for up to 24 hours with vessel level at or above mid-loop reactor vessel level provided no operations are permitted that would cause perturbation of RCS inventory.	noved from service for oop reactor vessel level cause perturbation of
APPLICABILITY: MODE 5, MODE 6 v	MODE 5, MODE 6 with the refueling cavity not filled.	71
ACTIONS		
CONDITION	REQUIRED ACTION	COMPLETION TIME
A. One required MHSI train inoperable.	A.1 Restore required MHSI train to OPERABLE status.	72 hours
<ul> <li>B. Two required MHSI trains inoperable.</li> </ul>	B.1 Initiate action to restore at least one MHSI train to OPERABLE status.	Immediately
C. Required Action and associated Completion Time not met.	C.1.1 Initiate action to be in MODE 5 with the RCS pressure boundary intact and ≥ 25% pressurizer level.	Immediately
	C.1.2 Initiate action to achieve refueling cavity water level ≥ 23 feet above the reactor	Immediately
	AND	
	C.2 Suspend positive reactivity additions.	Immediately

ECCS - Shutdown, MODES 5 and 6 3.5.8

	ECCS - Shutdown,
B 3.5.8	MODES 5 and 6

BASES	
LCO (continued)	During an event requiring ECCS MHSI actuation, a flow path is required to provide an abundant supply of water from the IRWST to the RCS via the ECCS pumps and to its associated four cold leg injection nozzles.
	The LCO modified by a Note allows the required OPERABLE MHSI trains to be removed from service for up to 24 hours for personnel protection during RCS maintenance activities, such as installation of nozzle dams and replacement of reactor coolant pump seals, provided no operations are permitted that would cause perturbation of RCS inventory.
APPLICABILITY	In MODES 1, 2, and 3, the OPERABILITY requirements for ECCS are covered by LCO 3.5.2. MODE 4 OPERABILITY is covered by LCO 3.5.3.
	In MODES 5 and 6, two OPERABLE ECCS MHSI trains are acceptable and provide for single failure consideration.
	Core cooling requirements in MODE 5 are addressed by LCO 3.4.7, "RCS Loops - MODE 5, Loops Filled," and LCO 3.4.8, "RCS Loops - MODE 5, Loops Not Filled." MODE 6 core cooling requirements are addressed by LCO 3.9.4, "RHR Loops - High Water Level," and LCO 3.9.5, "RHR Loops - Low Water Level."
ACTIONS	A.1
	With one required MHSI train inoperable, the inoperable MHSI train must be returned to OPERABLE status within 72 hours. The 72 hour Completion Time is based on an NRC reliability evaluation (Ref. 5) and is a reasonable time for repair of many ECCS components.
	An ECCS MHSI train is inoperable if it is not capable of delivering design flow to the RCS. Individual components are inoperable if they are not capable of performing their design function or supporting systems are not available.
	<u>B.1</u>
	If two required ECCS MHSI trains are inoperable, immediate action must be taken to restore at least one MHSI train to OPERABLE status.

7 days	Verify correct breaker alignment and indicated power are available to each required LHSI pump.
	SR 3.9.5.2NOTENOTENOTE Not required to be performed until 24 hours after a required RHR loop not in operation.
12 hours	SR 3.9.5.1 Verify one RHR loop is in operation and circulating reactor coolant at a flow rate of $\ge$ 2200 gpm and $<$ 2700 gpm.
FREQUENCY	SURVEILLANCE
	SURVEILLANCE REQUIREMENTS
RHR Loops - Low Water Level 3.9.5	

3.9.5-3 Page 22

BASES	
ACTIONS (continued)	ed)
	c. Each penetration providing direct access from the containment atmosphere to the outside atmosphere must be either closed by a manual or automatic isolation valve, blind flange, or equivalent, or verified to be capable of being closed by an OPERABLE Containment Ventilation System.
	With the RHR loop requirements not met, the potential exists for the coolant to boil and release radioactive gas to the containment atmosphere. Performing the actions stated above ensures that all containment penetrations are either closed or can be closed so that the dose limits are not exceeded.
	The Completion Time of 4 hours allows fixing of most RHR problems and is reasonable, based on the low probability of the coolant boiling in that time and the features available to maintain RHR operation and vessel level (Ref. 1).
SURVEILLANCE	<u>SR 3.9.5.1</u>
	This Surveillance demonstrates that one RHR loop is in operation and circulating reactor coolant. The minimum flow rate specified is to prevent thermal and boron stratification in the core. <u>The maximum flow rate specified is to minimize the potential for pump air ingestion.</u> The Frequency of 12 hours is sufficient, considering the flow, temperature, pump control and alarm indications available to the operator for
	Monitoring the RHR System in the control room.
	Verification that the required pump is OPERABLE ensures that an additional LHSI pump can be placed in operation, if needed, to maintain decay heat removal and reactor coolant circulation. Verification is performed by verifying proper breaker alignment and power available to the required pump. The Frequency of 7 days is considered reasonable in view of other administrative controls available and has been shown to be acceptable by operating experience. This SR is modified by a Note that states the SR is not required to be performed until 24 hours after a
REFERENCES	1. FSAR Section 5.4.7.



Table 1.8-2—U.S. EPR Combined License Information Items           Sheet 17 of 39
--

	will provide plant-specific surveillance data to benchmark BAW- 2241 P-A and demonstrate applicability to the specific plant.	
5.3.1.6.2	A COL applicant that references the U.S. EPR design certification	5.3-4
	will provide plant-specific RT <sub>PTS</sub> values in accordance with 10 CFR 50.61 for vessel beltline materials.	
5.3.2.3	A COL applicant that references the U.S. EPR design certification	5.3-3
5.3.2.1	A COL applicant that references the U.S. EPR design certification will provide a plant-specific pressure and temperature limits report (PTLR), consistent with an approved methodology.	5.3-2
5.3.1.6	A COL applicant that references the U.S. EPR design certification will identify the implementation milestones for the material surveillance program.	5.3-1
5.2.5.5	A COL applicant that references the U.S. EPR design certification will develop procedures in accordance with RG 1.45, Revision 1.	5.2-4
	ASME Section XI preservice and inservice inspection program for the reactor coolant pressure boundary, consistent with the requirements of 10 CFR 50.55a (g). The program will identify the applicable edition and addenda of the ASME Code Section XI, and will identify additional relief requests and alternatives to Code requirements.	
5.2.4	A COL applicant that references the U.S. EPR design certification will identify the implementation milestones for the site-specific	5.2-3
5.2.1.2	A COL applicant that references the U.S. EPR design certification will identify additional ASME code cases to be used.	5.2-2
	Deleted.	5.2-1
Ċ	Will address critical sections relevant to site-specific Seismic Category I structures.	C L
3F	A COI annlicant that references the IIS FPR design certification	3F-1
Section	Description	Item No.



# Table 2.4.4-2—Safety Automation System Automatic Functions and Input Variables

<u>I</u>	<u>ī</u>			Ŧ		Heat Removal System	esidual	System	
Automatic Trip of LHSFPunp (in RHR Mode) on Low RCS Loop Level Interlock	<u>Automatic Trip of LHSI Pump</u> (in RHR Mode) on Low Delta Psat <u>Interlock</u>			RHR Isolation Valves Interlock		Control	Automatic RHRS Flow Rate	Function Name	Sheet 9 of 9
<u>Hot Leg Loop Level</u>	Hot Leg Temperature (WR) Hot Leg Pressure (WR)	RHR 2 <sup>nd</sup> RCPB Isolation Valve Position	RHR 1 <sup>st</sup> RCPB Isolation Valve Position	LHSI Suction Isolation Valve Position	RHRS Pump Discharge Pressure	RHRS Temperature	RHRS Flow Rate Signal	Input Variable	

	RHR Isolation Valves Interlock	<u>Automatic Trip of LHSI Pump (in RHR Mode) on Low RCS Loop Level Interlock</u>	Automatic Trip of LHSI Pump (in RHR Mode) on Low Delta Psat Interlock	Evaporator Water Flow Control / LOOP Re-Start Failure Interlock	SCWS Train 4 to Train 3 Switchover on Train 4 Loss of Pump / Loss of Chiller / SCWS Chiller	LOOP Re-Start Failure Interlock	SCWS Train 3 to Train 4 Switchover on Train 3 / SCWS Chiller Evaporator Water Flow Control /	Evaporator Water Flow Control / LOOP Re-Start Failure Interlock	SCWS Train 2 to Train 1 Switchover on Train 2 Loss of Pump / Loss of Chiller / SCWS Chiller	Evaporator Water Flow Control / LOOP Re-Start Failure Interlock	SCWS Train 1 to Train 2 Switchover on Train 1 Loss of Pump / Loss of Chiller / SCWS Chiller	IRWST Boundary Isolation for Preserving IRWST Water Inventory Interlock	CCWS RCP Thermal Barrier Containment Isolation Valves Opening Interlock	CCWS RCP Thermal Barrier Containment Isolation Valve Interlock	CCWS Switchover Valves Interlock	Table 2.4.4-3—Safety Automation System Interlocks
--	--------------------------------	--	---	---	---	---------------------------------	--	---	---	---	---	---	---	--	----------------------------------	---



- 1. Provide final response to RAI 579 to NRC on 5/30/14
- 2. Provide Chapter 5 Closure Package to NRC on 6/12/14
- 3. Update of Chapter 19 and PRA insights and conclusions with completion of Chapter 19 work

