

Jaime H. McCoy Vice President Engineering

> November 17, 2016 ET 16-0020

U. S. Nuclear Regulatory Commission ATTN: Document Control Desk Washington, DC 20555

- References: 1) Letter dated March 12, 2012, from E. J. Leeds and M. R. Johnson, USNRC, to M. W. Sunseri, WCNOC, "Request for Information Pursuant to Title 10 of the Code of Federal Recommendations 2.1, 2.3, and 9.3, of the Near-Term Task Force (NTTF) Review of Insights from the Fukushima Dai-ichi Accident"
  - 2) Letter WO 14-0095 dated December 23, 2014, from C. O. Reasoner, WCNOC, to USNRC
  - 3) Letter ET 15-0015 dated June 24, 2015, from J. H. McCoy, WCNOC, to USNRC
  - 4) Electronic Mail dated August 6, 2015, from S. M. Wyman, USNRC, to T. W. Solberg, WCNOC
  - 5) Letter ET 15-0026 dated November 11, 2015, from J. H. McCoy, WCNOC, to USNRC
  - 6) Letter dated January 4, 2016, from N. J. DiFrancesco, USNRC, to A. C. Heflin, WCNOC, "Wolf Creek Generating Station-Staff Review of Interim Evaluation Associated with Reevaluated Seismic Hazard Implementing Near-Term Task Force Recommendation 2.1"
  - Subject: Docket No. 50-482: Supplement to the Expedited Seismic Evaluation Process Report

#### Gentlemen:

On March 12, 2012, the Nuclear Regulatory Commission (NRC) issued Reference 1 to Wolf Creek Nuclear Operating Corporation (WCNOC). The Enclosure of Reference 2 provided the Wolf Creek Generating Station (WCGS) Expedited Seismic Evaluation Process (ESEP) Report requested in Enclosure 1 of Reference 1. Reference 3 provided a response to a request for additional information related to the ESEP Report in Reference 2. Reference 4 provided a request for additional information related to the WCGS ESEP Report. Reference 5 provided WCNOC's response to the request for additional information. Reference 6 provided the NRC staff review of the WCNOC ESEP report, concluding implementation of the interim evaluation

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met the intent of the guidance. This letter provides the information and updates requested in Reference 6.

Enclosures I-VI of this letter serve as a supplement to References 2 and 5. The enclosures identify changes to four sections and one attachment of the Wolf Creek Generating Station's Expedited Seismic Evaluation Process (ESEP) Report (Enclosure to letter WO 14-0095). Enclosure VI of this letter is a new attachment. The changes made to the enclosures are designated by revision bars. The enclosures replace in their entirety the following sections in the ESEP Report:

- I. Update to Section 6.2.2, "Generic Screening Results," Table 6-1: "Summary of Generic Screening per NP-6041-SL, Table 2-4, 1.2g Screening Level"
- II. Update to Section 6.3, "Seismic Walkdown Approach"
- III. Update to Section 6.6, "Tabulated ESEL HCLPF Values (Including Key Failure Modes)," Table 6-3:"HCLPF Analysis Results"
- IV. Update to Section 9, "References"
- V. Update to Attachment B. ESEP HCLPF Values and Failure Modes Tabulation
- VI. Insertion of Attachment C. Seismic Review Team

As requested in Reference 6, Sections 7.0 and 8.0 of the WCGS ESEP final report remain unchanged, all walkdowns have been performed, and no modifications are needed.

This letter also serves as closure to a commitment (Regulatory Commitment Management System 2015-500) provided in Attachment I of Reference 5; no further regulatory commitments exist.

If you have any questions concerning this matter, please contact me at (620) 364-4156, or Cynthia R. Hafenstine (620) 364-4204.

Sincerely,

∕ Jaime H. McCoy

JHM/rlt

- Enclosures: I Section 6.2.2, "Generic Screening Results," Table 6-1: "Summary of Generic Screening per NP-6041-SL, Table 2-4, 1.2g Screening Level"
  - II Section 6.3, "Seismic Walkdown Approach"
  - III Section 6.6, "Tabulated ESEL HCLPF Values (Including Key Failure Modes)," Table 6-3:"HCLPF Analysis Results"
  - IV Section 9, "References"
  - V Attachment B. ESEP HCLPF Values and Failure Modes Tabulation
  - VI Attachment C. Seismic Review Team

cc: K. M. Kennedy (NRC), w/e, B. K. Singal (NRC), w/e, N. H. Taylor (NRC), w/e, Senior Resident Inspector (NRC), w/e, STATE OF KANSAS ) ) SS COUNTY OF COFFEY )

Jaime H. McCoy, of lawful age, being first duly sworn upon oath says that he is Vice President Engineering of Wolf Creek Nuclear Operating Corporation; that he has read the foregoing document and knows the contents thereof; that he has executed the same for and on behalf of said Corporation with full power and authority to do so; and that the facts therein stated are true and correct to the best of his knowledge, information and belief.

By Jaime H/McCoy

Vice President Engineering

SUBSCRIBED and sworn to before me this  $17\frac{m}{2}$  day of November , 2016.



<u>Hayb Shephear</u> Notary Public

Expiration Date <u>7/24/2019</u>

Enclosure I to ET 16-0020

Section 6.2.2, "Generic Screening Results," Table 6-1: "Summary of Generic Screening per NP-6041-SL, Table 2-4, 1.2g Screening Level" (2 Pages)

| Equipment Type                                 | Generic Screening Criteria | Screening Result  |
|--|----------------------------|---|
| Active valves                                  | Note (f) applies.          | Although there are no extremely large<br>extended motor operators on 2-inch or smaller<br>piping, valves EPHV8808A/B/C/D are large<br>MOVs with extended, heavy operators falling<br>outside the NP-6041-SL Figure F-26 criteria and<br>require evaluation.   |
| Passive valves                                 | No evaluation required.    |   |
| Atmospheric storage tanks                      | Evaluation required.       | HCLPF analyses required for the atmospheric storage tanks.  |
| Pressure vessels                               | Notes (h), (i) apply       | For the pressurized tanks on the ESEL,<br>anchorage and load path were verified by<br>bounding calculations using qualification<br>reports during screening. Potential failure<br>modes of the vessel bodies were addressed by<br>walkdown and design review. The Safety<br>Injection Tanks (Accumulators) were designed<br>satisfactorily to Note (i) requirements;<br>however, the anchorage requires evaluation. |
| Batteries and racks                            | Note (k) applies.          | Batteries are in plastic shell frames braced for<br>overturning by steel rods and are designed for<br>seismic loads. HCLPF analyses are required for<br>the battery rack structure and anchorage.   |
| Horizontal pumps                               | No evaluation required.    | Although no evaluation is required for the component per se, a HCLPF evaluation for the auxiliary feedwater turbine-driven pump is required.  |
| Active electrical power<br>distribution panels | Notes (s) and (t) apply.   | Note (s) was addressed by walkdown and<br>design review. Where bounding analysis of<br>anchorage configurations for the RLGM could<br>not be provided, HCLPF analyses are required.<br>Relays are evaluated separately per<br>Reference 5.  |
| Passive electrical power distribution panels   | Note (s) applies.          | Note (s) was addressed by walkdown and<br>design review. Where bounding analysis of<br>anchorage configurations for the RLGM could<br>not be provided, HCLPF analyses are required.   |
| Transformers                                   | Notes (u) and (v) apply.   | The ESEL includes dry-type transformers. A design review verified coil restraint. HCLPF analysis of anchorage is required.  |

## Table 6-1: Summary of generic screening per NP-6041-SL, Table 2-4, 1.2g Screening Level

| Battery chargers & inverters                     | Note (w) applies.        | Per walkdown and design review, the items on<br>the ESEL are solid state units. Where bounding<br>analysis of anchorage configurations for the<br>RLGM could not be provided, HCLPF analyses<br>are required.                              |
|--|--------------------------|--|
| Instrumentation and control panels and racks     | Notes (s) and (t) apply. | Note (s) was addressed by walkdown and<br>design review. Where bounding analysis of<br>anchorage configurations for the RLGM could<br>not be provided, HCLPF analyses are required.<br>Relays are evaluated separately per<br>Reference 5. |
| Temperature sensors; pressure and level sensors. | Note (x) applies.        | Note (x) was addressed by walkdown and<br>design review. Sensors in the scope were<br>typically mounted in-line on piping.   |

Relevant notes from NP-6041-SL Table 2-4

- f. Evaluation recommended for MOVs in piping lines of 2 inches diameter or less.
- h. Margin evaluation only needs to consider anchorage and supports.
- i. For vessels designed by dynamic analysis or equivalent static analysis enveloping vessel inertial and piping loading, only the anchorage and supports require evaluation. For vessel not meeting these criteria, all potential failure modes require evaluation.
- Batteries mounted in braced racks designed for seismic loads or qualified by dynamic testing do not require evaluation. Rigid spacers between batteries and end restraints are required. Batteries should be tightly supported by side rails.
- s. Walkdown should be conducted to verify that the instruments are properly attached to the cabinets.
- t. Relays, contactors, switches, and breakers must be evaluated for chatter and trip if functionality during strong shaking is required.
- u. Anchorage evaluation required.
- v. Liquid-filled transformers require evaluation of overpressure safety switches. The transformer coils should be restrained within the cabinet for dry transformers.
- w. Solid state units require anchorage checks. Others require evaluation.
- x. Insufficient data are available for screening guidelines. Emphasis should be on attachments.

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Section 6.3, "Seismic Walkdown Approach" (5 Pages)

#### 6.3 Seismic Walkdown Approach

#### 6.3.1 Walkdown Approach

Walkdowns were performed by two-person seismic review teams (SRTs) consisting of engineers with seismic experience. Walkdowns followed the guidance of Section 5 of EPRI 3002000704 and Section 2 of NP-6041-SL. The SRT used NP-6041-SL, Appendix F to evaluate item-specific equipment caveats. The SRT also recorded notes and took photographs of the items under review.

Four walkdown sessions have been performed as indicated below.

| Walkdown Date            | SRT  | Plant Support                              |  |  |
|--------------------------|--|--|--|--|
| Week of June 13, 2013    | Hunter Young (S&A)<br>Apostolos Karavoussianis (S&A) | Tim Solberg (WCNOC)                        |  |  |
| Week of March 24, 2014   | Hunter Young (S&A)<br>Timothy Nealon (S&A)           | Tim Solberg (WCNOC)<br>Bud Freeman (WCNOC) |  |  |
| Week of July 20, 2014    | Hunter Young (S&A)<br>Samer El-Bahey (S&A)           | Tim Solberg (WCNOC)                        |  |  |
| Week of November 3, 2014 | Hunter Young (S&A)<br>Apostolos Karavoussianis (S&A) | Tim Solberg (WCNOC)                        |  |  |

The walkdown findings for each item are documented in screening evaluation work sheets (SEWS). The SEWS notes also identify evaluations and reviews performed to support screening. The SEWS are included in Appendix C of Reference 10f. Also, Appendix A [10f] provides a concise summary of screening results in tabular format.

### 6.3.2 Application of Previous Walkdown Information

New seismic walkdowns were performed for ESEL equipment. Walkdown data ascertained in recent walkdowns of items as part of a seismic probabilistic risk assessment (S-PRA) were re-evaluated by the SRT and used for certain items. The results of the previous seismic margin evaluation, performed for the Seismic IPEEE program [11], were reviewed and used for background purposes only.

#### 6.3.3 Significant Walkdown Findings

The walkdown and screening results are summarized in Table 6-2.

| No. | ID    | Description                              | Bidg | Elev        | Basis for Selection   |
|-----|-------|--|------|-------------|---|
| 1.  | NB001 | 4.16KV SWGR NB001 (Class<br>1E, Train A) | СВ   | 2000<br>-00 | Cabinet Anchorage could not be readily screened out for RLGM. Perform HCLPF analysis for anchorage. |
| 2.  | NG001 | 480 V LOAD CENTER NG01                   | СВ   | 2000<br>-00 | Cabinet Anchorage could not be readily screened out for RLGM. Perform HCLPF analysis for anchorage. |
|     |       |  |      |             | Apply results to similar items NG002 and NG003.   |
| 3.  | NK001 | 125 VDC BUS<br>SWITCHBOARD NK001         | СВ   | 2016<br>-00 | Cabinet Anchorage could not be readily screened out for RLGM. Perform HCLPF analysis for anchorage. |
|     |       |  |      |             | Apply results to similar items NK003, NK004, NK041 and NK043.                                       |
| 4.  | NK011 | 125 V BATTERY NK011                      | СВ   | 2016<br>-00 | Battery rack is not comprised of steel bracing. Perform HCLPF analysis for plastic frame.           |
|     |       |  |      |             | Apply results to similar items NK013 and NK014.   |
| 5.  | NK011 | 125 V BATTERY NK011                      | СВ   | 2016<br>-00 | Rack Anchorage could not be readily screened. Perform HCLPF analysis for anchorage.                 |
|     |       |  |      |             | Apply results to similar items NK013 and NK014.   |
| 6.  | NK021 | 125 V BATTERY CHARGER<br>NK021           | СВ   | 2016<br>-00 | Cabinet Anchorage could not be readily screened out for RLGM. Perform HCLPF analysis for anchorage. |
|     |       |  |      |             | Apply results to similar items NK023, NK024, and NK025.   |

## Table 6-2: Items Selected for HCLPF Analysis

| No. | ID      | Description   | Bldg | Elev        | Basis for Selection   |  |  |  |  |
|-----|---------|---|------|-------------|---|--|--|--|--|
| 7.  | NN011   | 7.5KVA INVERTER (FED<br>FROM BATT CHARGER<br>NK021) | СВ   | 2016<br>-00 | <ul> <li>Cabinet Anchorage could not be readily screened out for RLGM. Perform</li> <li>HCLPF analysis for anchorage.</li> <li>Apply results to similar items NN013 and NN014.</li> </ul> |  |  |  |  |
| 8.  | PAL02   | TDAFW Pump  | AB   | 2000<br>-00 | Pump Anchorage could not be readily screened out for RLGM. Perform HCLPF analysis for anchorage.  |  |  |  |  |
| 9.  | RL021   | REACTOR AUX CNTRL<br>PANEL                          | СВ   | 2047<br>-06 | Console embedded plate could not be readily screened out for RLGM. Perform<br>HCLPF analysis for embedded plate.<br>Apply results to similar items RL002, RL005, RL006, RL018, RL022.     |  |  |  |  |
| 10. | RP053DB | BOP INSTR RACK RP053DB                              | СВ   | 2047<br>-06 | Cabinet Anchorage could not be readily screened out for RLGM. Perform<br>HCLPF analysis for anchorage.  |  |  |  |  |
|     |         |   |      |             | Apply results to similar items RP053AC, RP053BC, and RP053DA.   |  |  |  |  |
| 11. | RP081A  | T/C SUBCOOLING MONITOR<br>CABINET                   | СВ   | 2047<br>-06 | Door cutout sizes exceed threshold of experience database in NP-6041-SL.<br>Evaluate component structure (including anchorage) and functionality via<br>HCLPF analysis.                   |  |  |  |  |
|     |         |   |      |             | Apply results to similar item RP081B.   |  |  |  |  |
| 12. | SE054A  | W NUC INSTM NIS 1                                   | СВ   | 2047<br>-06 | Cabinet Anchorage could not be readily screened out for RLGM. Perform HCLPF analysis for anchorage.   |  |  |  |  |

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| No. | ID      | Description  | Bldg   | Elev        | Basis for Selection   |  |  |  |  |
|-----|---------|--|--------|-------------|---|--|--|--|--|
| 13. | TAP01   | Condensate Storage Tank  | YARD   | 2000<br>~00 | Per NP-6041-SL Table 2-4 seismic capacity cannot be screened and HCLPF<br>analysis is required for overall seismic capacity. In addition, HCLPF evaluation<br>required for block wall doghouse adjacent to tank.  |  |  |  |  |
| 14. | TBN01   | REFUELING WATER<br>STORAGE TANK                                | YARD   | 2000<br>-00 | Per NP-6041-SL Table 2-4 seismic capacity cannot be screened and HCLPF analysis is required for overall seismic capacity.   |  |  |  |  |
| 15. | XNG01   | 4.16-KV/480 V LOAD<br>CENTER TRANSFORMER<br>XNG01 FOR LC NG001 | CB     | 2000<br>-00 | Transformer Anchorage could not be readily screened out for RLGM. Perform<br>HCLPF analysis for anchorage.<br>Apply results to similar item XNG03.  |  |  |  |  |
| 16. | Generic | BLOCK WALLS  | AB/ CB | Var.        | Per NP-6041-SL Table 2-4 seismic capacity cannot be screened and HCLPF<br>analysis is required for block wall seismic capacity.<br>Affected components include NB001, NG003, TAP01, NK043, NN003, NN013,<br>NK041, NN001, NK021, NN011, NK051, NK001, NK023, NK071, NK073, NK011,<br>NK013, AB007, NK003, RP209, NG001A, NG002, RP334, RP147A/B, NK004,<br>NK074, NN004, NN014, NK024, and NK014. |  |  |  |  |
| 17. | Generic | Cabinets containing<br>essential relays                        | AB/CB  | Var.        | Per 14C4257-RPT-003 [Ref. 5], the following components contain essential relays that do not screen and require HCLPF evaluation: NG001A, NG002B, NG003C, NG004, and FC0219.   |  |  |  |  |

| No. | ID        | Description   | Bldg | Elev | Basis for Selection   |
|-----|-----------|---|------|------|---|
| 18. | TEP01A    | Safety Injection<br>Accumulator Tank<br>(Accumulators)                            | RB   | 1998 | Pressure vessel with circular skirt anchored to concrete foundation. Perform<br>HCLPF analysis of the accumulator anchorage.<br>Additional item(s) bounded by evaluation: TEP01B, TEP01C, and TEP01D  |
| 19. | ABPV0001  | Steam Generator A<br>Atmospheric Dump (Steam<br>Generator ARV)                    | AB   | 2046 | AOV meets criteria per Figure F-25 of NP-6041-SL. However, the valve is<br>located more than 40 feet above grade; therefore further assessment of<br>capacity versus demand at base of component required.<br>Additional item(s) bounded by evaluation: ABPV0002  |
| 20. | AELT0539  | Steam Generator Narrow<br>Range Water Level<br>Transmitter                        | RB   | 2026 | The concrete expansion anchors (CEAs) were noted to have substantial offset, from which the anchorage cannot be readily screened against the RLGM. Therefore, an evaluation of the transmitter's anchorage is required.   |
| 21. | BBHV8001A | RCS Reactor Vessel Head<br>Vent A Upstream Valve<br>(Reactor Head Vent)           | RB   | 2047 | SOV meets criteria per Figure F-26 of NP-6041-SL. However, the valve is<br>located more than 40 feet above grade; therefore further assessment of<br>capacity versus demand at base of component required.<br>Additional item(s) bounded by evaluation: BBHV8002A |
| 22. | EPHV8808A | Accumulator Tank A Outlet<br>Isolation Valve<br>(Accumulator Isolation<br>Valves) | RB   | 1998 | Large MOV does not screen per Figure F-26 of NP-6041-SL and an evaluation<br>showing margin against the RLGM is required.<br>Additional item(s) bounded by evaluation: EPHV8808B, EPHV8808C, and<br>EPHV8808D   |

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Section 6.6, "Tabulated ESEL HCLPF Values (Including Key Failure Modes)," Table 6-3:"HCLPF Analysis Results" (3 Pages)

| No. | ID      | Description   | Bldg | Elev        | HCLPF <sup>1</sup><br>(g, PGA) | Failure Mode<br>Analyzed               | Basis               | Related Components                   |
|-----|---------|---|------|-------------|--------------------------------|--|---------------------|--------------------------------------|
| 1.  | NB001   | 4.16KV SWGR<br>NB001 (Class 1E,<br>Train A)         | СВ   | 2000-<br>00 | 0.37                           | Equipment<br>capacity and<br>anchorage | 14C4257-<br>CAL-005 | n/a                                  |
| 2.  | NG001   | 480 V LOAD CENTER<br>NG01                           | СВ   | 2000-<br>00 | 0.29                           | Equipment<br>capacity and<br>anchorage | 14C4257-<br>CAL-005 | NG002, NG003                         |
| 3.  | NK001   | 125 VDC BUS<br>SWITCHBOARD<br>NK001                 | СВ   | 2016-<br>00 | 0.32                           | Equipment<br>capacity and<br>anchorage | 14C4257-<br>CAL-005 | NK003, NK004, NK041,<br>NK043, NN003 |
| 4.  | NK011   | 125 V BATTERY<br>NK011                              | СВ   | 2016-<br>00 | 0.45                           | Anchorage                              | 14C4257-<br>CAL-004 | NK013, NK014                         |
| 5.  | NK011   | 125 V BATTERY<br>NK011                              | СВ   | 2016-<br>00 | 0.69                           | Equipment<br>capacity                  | 14C4257-<br>CAL-005 | NK013, NK014                         |
| 6.  | NK021   | 125 V BATTERY<br>CHARGER NK021                      | СВ   | 2016-<br>00 | 2.24                           | Anchorage                              | 14C4257-<br>CAL-004 | NK023, NK024, NK025                  |
| 7.  | NN011   | 7.5KVA INVERTER<br>(FED FROM BATT<br>CHARGER NK021) | СВ   | 2016-<br>00 | 0.68                           | Anchorage                              | 14C4257-<br>CAL-004 | NN013, NN014                         |
| 8.  | PAL02   | TDAFW Pump  | AB   | 2000-<br>00 | 1.70                           | Anchorage                              | 14C4257-<br>CAL-004 | n/a                                  |
| 9.  | RL021   | REACTOR AUX<br>CNTRL PANEL                          | СВ   | 2047-<br>06 | 0.32                           | Anchorage                              | 14C4257-<br>CAL-004 | RL002, RL005, RL006,<br>RL018, RL022 |
| 10. | RP053DB | BOP INSTR RACK<br>RP053DB                           | СВ   | 2047-<br>06 | 0.56                           | Anchorage                              | 14C4257-<br>CAL-004 | RP053AC, RP053BC,<br>RP053DA         |
| 11. | RP081A  | T/C SUBCOOLING<br>MONITOR CABINET                   | СВ   | 2047-<br>06 | 0.61                           | Equipment<br>capacity and<br>anchorage | 14C4257-<br>CAL-005 | RP081B                               |
| 12. | SE054A  | W NUC INSTM NIS 1                                   | СВ   | 2047-<br>06 | 0.86                           | Anchorage                              | 14C4257-<br>CAL-004 | n/a                                  |
| 13. | TAP01   | Condensate Storage<br>Tank                          | YARD | 2000-<br>00 | 0.30                           | Equipment<br>capacity and<br>anchorage | 14C4257-<br>CAL-002 | n/a                                  |

### Table 6-3: HCLPF Analysis Results

<sup>&</sup>lt;sup>1</sup> HCLPFs based upon RLGM (PGA=0.29g) as the seismic margins earthquake with the exception of TAP01, TBN01, and the CST pipe house block walls, which are based upon the GMRS (PGA=0.29g).

| No. | ID         | Description  | Bldg      | Elev        | HCLPF <sup>2</sup><br>(g, PGA) | Failure Mode<br>Analyzed                                    | Basis               | Related Components  |
|-----|------------|--|-----------|-------------|--------------------------------|---|---------------------|---|
| 14. | TBN01      | REFUELING<br>WATER STORAGE<br>TANK                                   | YARD      | 2000-<br>00 | 0.32                           | Equipment<br>capacity and<br>anchorage                      | 14C4257-<br>CAL-002 | n/a   |
| 15. | XNG01      | 4.16-KV/480 V<br>LOAD CENTER<br>TRANSFORMER<br>XNG01 FOR LC<br>NG001 | СВ        | 2000-<br>00 | 0.47                           | Anchorage   | 14C4257-<br>CAL-004 | XNG03   |
| 16. | Generic    | BLOCK WALLS  | AB/<br>CB | Var.        |                                |   |                     |   |
|     | CTRL 2000' | All block walls on<br>CTRL 2000' elev                                | СВ        | 2000-<br>00 | 2.66                           | Seismic<br>interaction                                      | 14C4257-<br>CAL-003 | NB001, NG003,<br>NG001A, NG002,<br>RP334, RP147A/B,   |
|     | CTRL 2016' | All block walls no<br>CTRL 2016' elev                                | СВ        | 2016-<br>00 | 1.85                           | Seismic<br>interaction                                      | 14C4257-<br>CAL-003 | NK043, NN003, NN013,<br>NK041, NN001, NK021,<br>NN011, NK051, NK001,<br>NK023, NK071, NK073,<br>NK011, NK013, AB007,<br>NK003, NK004, NK074,<br>NN004, NN014, NK024,<br>NK014 |
|     | AUX 2000'  | 2000' elev wall on<br>column line AF<br>north of Stair A-2           | AUX       | 2000-<br>00 | 1.15                           | Seismic<br>interaction                                      | 14C4257-<br>CAL-003 | RP209   |
|     | CST House  | CST Pipe house<br>masonry walls                                      | YARD      | 2000-<br>00 | 0.37                           | Seismic<br>interaction                                      | 14C4257-<br>CAL-003 | TAP01   |
| 17. | Generic    | Cabinets<br>containing<br>essential relays                           | AB/C<br>B | Var.        |                                |   |                     |   |
|     | NG003C     | MCC NG03C BUS  | СВ        | 2047-<br>06 | 0.44                           | Functional<br>capacity and<br>host<br>component<br>capacity | 14C4257-<br>CAL-005 | NG001A, NG002B,<br>NG004C   |
|     | FC0219     | LOCAL CONTROL<br>PANEL FOR TD<br>AFW PUMP                            | AB        | 2000-<br>00 | 0.61                           | Functional<br>capacity and<br>host<br>component<br>capacity | 14C4257-<br>CAL-005 | n/a   |
| 18  | TEP01A     | Safety Injection<br>Accumulator Tank<br>(Accumulators)               | RB        | 1998        | 0.53                           | Anchorage   | 15C4353-<br>CAL-001 | TEP01B, TEP01C, and<br>TEP01D   |

| No. | ID            | Description  | Bldg | Elev |       | Failure Mode<br>Analyzed | Basis               | Related Components                         |
|-----|---------------|--|------|------|-------|--------------------------|---------------------|--|
| 19  | ABPV0001      | Steam Generator A<br>Atmospheric Dump<br>(Steam Generator<br>ARV)                    | AB   | 2046 | >RLGM | Equipment<br>Capacity    | 15C4353-<br>CAL-001 | ABPV0002                                   |
| 20  | AELT0539      | Steam Generator<br>Narrow Range<br>Water Level<br>Transmitter                        | RB   | 2026 | >RLGM | Anchorage                | 15C4353-<br>CAL-001 | n/a  |
| 21  | BBHV8001<br>A | RCS Reactor Vessel<br>Head Vent A<br>Upstream Valve<br>(Reactor Head<br>Vent)        | RB   | 2047 | >RLGM | Equipment<br>Capacity    | 15C4353-<br>CAL-001 | BBHV8002A                                  |
| 22  | EPHV8808<br>A | Accumulator Tank<br>A Outlet Isolation<br>Valve<br>(Accumulator<br>Isolation Valves) | RB   | 1998 | >RLGM | Equipment<br>Capacity    | 15C4353-<br>CAL-001 | EPHV8808B,<br>EPHV8808C, and<br>EPHV8808D, |

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Section 9, "References" (2 Pages)

#### 9.0 References

- 1. Letter from E. J. Leeds and M. R. Johnson, USNRC, to M. W. Sunseri, WCNOC, "Request for Information Pursuant to Title 10 of the Code of Federal Regulations 50.54(f) Regarding Recommendations 2.1, 2.3, and 9.3 of the Near-Term Task Force Review of Insights from the Fukushima Dai-Ichi Accident," March 12, 2012. ADAMS Accession No. ML12053A340.
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Attachment B. ESEP HCLPF Values and Failure Modes Tabulation (21 Pages)

Attachment B. ESEP HCLPF Values and Failure Modes Tabulation

HCLPF values are listed in Table B-1. These notes are applicable:

- 1. The listed HCLPF value is for comparison to the horizontal PGA at the surface.
- 2. Items covered by the NP-6041-SL "rule of the box" (ROB) are identified in Table A-2 [9]. In each case, the HCLPF value for the parent item applies.
- 3. Where an anchorage HCLPF is performed but the component per se is screened, the equipment capacity is assigned based upon the 1.2g peak spectral acceleration coinciding with the 2<sup>nd</sup> screening lane of NP-6041-SL, Table 2-4. Since the WCGS RLGM has a peak spectral acceleration of 0.93g and PGA of 0.29g [Reference 10e], the 1.2g peak spectral acceleration corresponds with a PGA of 0.38g (witness 1.2g/0.93g\*0.29g=0.38g). For equipment located above 40', the equipment capacity is conservatively assigned at the RLGM level of 0.29g.
- 4. For the CST and RWST only (TAP01 and TBN01, respectively), the applied ground motion was based on the GMRS (PGA = 0.29).
- 5. As a result of the relay chatter evaluation, additional items were added to the ESEL list for evaluation.

| ESEL           |          |                               |          |             | HCLPF V  |                       |  |
|----------------|----------|-------------------------------|----------|-------------|----------|-----------------------|--|
| ltem<br>Number | ID       | Description                   | Bidg     | Elev        | (g, PGA) | Failure<br>Mode       | Basis  |
| 1              | TAP01    | Condensate<br>Storage<br>Tank | YAR<br>D | 2000-<br>00 | 0.3      | Equipment<br>Capacity | Tank and anchorage capacity<br>evaluated in 14C4257-CAL-<br>002.Anchorage evaluated per<br>14C4257-CAL-004. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 2              | PAL02    | TDAFW<br>Pump                 | AUX      | 2000-<br>00 | 0.38     | Equipment<br>Capacity | Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004.  |
| 3              | ALHV0034 | MOV                           | AUX      | 1988-<br>00 | >RLGM    | Screened              | SRT disposition  |
| 4              | ALHV0035 | MOV                           | AUX      | 1988-<br>00 | >RLGM    | Screened              | SRT disposition  |
| 5              | ALFE0049 | Flow<br>Element               | AUX      | 2000-<br>00 | >RLGM    | Screened              | SRT disposition  |
| 6              | ALHV0012 | Air<br>Operated -<br>Valve    | AUX      | 2004-<br>07 | >RLGM    | Screened              | SRT disposition  |
| 7              | ALFE0004 | Flow<br>Element               | AUX      | 2000-<br>00 | >RLGM    | Screened              | SRT disposition  |
| 8              | ALFT0004 | Flow<br>Transmitter           | AUX      | 2016-<br>01 | >RLGM    | Screened              | SRT disposition  |
| 9              | ALFT0011 | Flow<br>Transmitter           | AUX      | 2000-<br>00 | >RLGM    | Screened              | SRT disposition  |
| 10             | ALHV0010 | Air<br>Operated<br>Valve      | AUX      | 2002-<br>09 | >RLGM    | Screened              | SRT disposition  |
| 11             | ALFE0003 | Flow<br>Element               | AUX      | 2000-<br>00 | >RLGM    | Screened              | SRT disposition  |
| 12             | ALFT0003 | Flow<br>Transmitter           | AUX      | 2016-<br>00 | >RLGM    | Screened              | SRT disposition  |
| 13             | ALFT0009 | Flow<br>Transmitter           | AUX      | 2000-<br>00 | >RLGM    | Screened              | SRT disposition  |
| 14             | ALHV0008 | Air<br>Operated<br>Valve      | AUX      | 2004-<br>00 | >RLGM    | Screened              | SRT disposition  |
| 15             | ALFE0002 | Flow<br>Element               | AUX      | 2000-<br>00 | >RLGM    | Screened              | SRT disposition  |
| 16             | ALFT0002 | Flow<br>Transmitter           | AUX      | 2016-<br>00 | >RLGM    | Screened              | SRT disposition  |
| 17             | ALFT0007 | Flow<br>Transmitter           | AUX      | 2000-<br>00 | >RLGM    | Screened              | SRT disposition  |
| 18             | ALHV0006 | Air<br>Operated<br>Valve      | AUX      | 2001-<br>06 | >RLGM    | Screened              | SRT disposition  |

Table B-1: HCLPF Values

| ESEL<br>Item<br>Number | ID                | Description                           | Bldg | Elev        | HCLPF<br>(g, PGA) | Failure<br>Mode       | Basis  |
|------------------------|-------------------|---------------------------------------|------|-------------|-------------------|-----------------------|--|
| 19                     | ALFE0001          | Flow<br>Element                       | AUX  | 2000-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 20                     | ALFT0001          | Flow<br>Transmitter                   | AUX  | 2015-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 21                     | ABHV0005          | Air<br>Operated<br>Valve              | AUX  | 2027-<br>10 | >RLGM             | Screened              | SRT disposition  |
| 22                     | ABHV0048          | Air<br>Operated<br>Valve              | AUX  | 2026-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 23                     | ABHV0006          | Air<br>Operated<br>Valve              | AUX  | 2027-<br>10 | >RLGM             | Screened              | SRT disposition  |
| 24                     | ABHV0049          | Air<br>Operated<br>Valve              | AUX  | 2026-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 25                     | FCFV0310          | Level<br>Control<br>Valve             |      |             | >RLGM             | Screened              | SRT disposition  |
| 26                     | FCLT0010          | Level<br>Indicator                    |      |             | >RLGM             | Screened              | SRT disposition  |
| 27                     | FCHV0312          | Trip and<br>Throttle<br>Valve         | AUX  | 2000-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 28                     | Speed<br>Governor | Speed<br>Governor                     | AUX  | 2000-<br>00 | 0.38              | Equipment<br>Capacity | Item is ROB to PAL02.<br>Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004. |
| 29                     | FCFV0313          | Speed<br>Governor<br>Valve            | AUX  | 2000-<br>00 | 0.38              | Equipment<br>Capacity | Item is ROB to PAL02.<br>Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004. |
| 30                     | KFC02             | AFW Pump<br>Turbine                   | AUX  | 2000-<br>00 | 0.38              | Equipment<br>Capacity | Item is ROB to PAL02.<br>Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004. |
| 31                     | TEM01             | Boron<br>Injection<br>Tank            | AUX  | 1974-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 32                     | EMPT0947          | BIT Outlet<br>Pressure<br>Transmitter | AUX  | 1974-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 33                     | EMPI0947          | BIT Outlet<br>Pressure<br>Indicator   | СВ   | 2047-<br>06 | 0.29              | Equipment<br>Capacity | Item is ROB to RL018.<br>Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004. |

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| ESEL<br>Item<br>Number | ID            | Description                                       | Bldg | Elev        | HCLPF<br>(g, PGA) | Failure<br>Mode       | Basis   |
|------------------------|---------------|---|------|-------------|-------------------|-----------------------|---|
| 34                     | EMHV8801<br>B | MOTOR-<br>OPERATED<br>VALVE<br>EMHV8801B          | AUX  | 2002-<br>00 | >RLGM             | Screened              | SRT disposition   |
| 35                     | EMFE0924      | ECCS FLOW<br>TO RCS<br>COLD-LEG 1                 | RB   | 1998-<br>06 | >RLGM             | Screened              | SRT disposition   |
| 36                     | EMFE0925      | ECCS FLOW<br>TO RCS<br>COLD-LEG 2                 | RB   | 1998-<br>06 | >RLGM             | Screened              | SRT disposition   |
| 37                     | EMFE0926      | ECCS FLOW<br>TO RCS<br>COLD-LEG 3                 | RB   | 1998-<br>06 | >RLGM             | Screened              | SRT disposition   |
| 38                     | EMFE0927      | ECCS FLOW<br>TO RCS<br>COLD-LEG 4                 | RB   | 1998-<br>06 | >RLGM             | Screened              | SRT disposition   |
| 39                     | TBN01         | RWST  | YRD  | 2000-<br>00 | 0.32              | Equipment<br>Capacity | Tank and anchorage capacity<br>evaluated in 14C4257-CAL-<br>002.Anchorage evaluated per<br>14C4257-CAL-004.   |
| 40                     | BNLT0930      | RWST Level<br>Transmitter                         | YRD  | 1993-<br>00 | >RLGM             | Screened              | SRT disposition   |
| 41                     | EJFCV0610     | RHR PUMP<br>A<br>MINIFLOW<br>VALVE                | AUX  | 1968-<br>01 | >RLGM             | Screened              | SRT disposition   |
| 42                     | TBG03A        | Boric Acid<br>Tank                                | AUX  | 1974-<br>00 | >RLGM             | Screened              | SRT disposition   |
| 43                     | BGLT0102      | BORIC ACID<br>TANK A LEV                          | СВ   | 2047-<br>06 | >RLGM             | Screened              | SRT disposition   |
| 44                     | BGL10102      | BORIC ACID<br>TANK A LEV                          | СВ   | 2047-<br>06 | 0.29              | Equipment<br>Capacity | Item is ROB to RL002.<br>Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004.  |
| 45                     | BBPV8702<br>A | RHR TO RCS  | RB   | 2007-<br>09 | >RLGM             | Screened              | SRT disposition   |
| 46                     | NB001         | 4.16KV<br>SWGR<br>NB001<br>(Class 1E,<br>Train A) | СВ   | 2000-<br>00 | 0.36              | Equipment<br>Capacity | Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |

| ESEL<br>Item<br>Number | ID      | Description  | Bidg      | Elev        | HCLPF<br>(g, PGA) | Failure<br>Mode       | Basis  |
|------------------------|---------|--|-----------|-------------|-------------------|-----------------------|--|
| 47                     | NB00101 | 4.16 kV FDR<br>BKR FOR<br>RHRP-A<br>DPEJ01A<br>(Residual<br>Heat<br>Removal<br>Pump A)   | СВ        | 2000-<br>00 | 0.36              | Equipment<br>Capacity | Item is ROB to NB001.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 48                     | NB00107 | 4.16 kV FDR<br>BKR FOR<br>CCWP-A<br>DPEG01A<br>(Component<br>Cooling<br>Water Pump<br>A) | СВ        | 2000-<br>00 | 0.36              | Equipment<br>Capacity | Item is ROB to NB001.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 49                     | NB00110 | 4.16 kV FDR<br>BKR FOR<br>XFMR<br>XNG03<br>(4160 V to<br>480 V for LC<br>NG003)          | СВ        | 2000-<br>00 | 0.36              | Equipment<br>Capacity | Item is ROB to NB001.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 50                     | NB00113 | 4.16 kV FDR<br>BKR FOR<br>XFMR<br>XNG01<br>(4160 V to<br>480 V for LC<br>NG001)          | СВ        | 2000-<br>00 | 0.36              | Equipment<br>Capacity | Item is ROB to NB001.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 51                     | NB00109 | 4.16 kV FLEX<br>GEN TIE-IN<br>POINT (BKR)<br>FOR TRAIN A                                 | СВ        | 2000-<br>00 | 0.36              | Equipment<br>Capacity | Item is ROB to NB001.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 52                     | XNG01   | 4.16-KV/480<br>V LOAD<br>CENTER<br>TRANSFOR<br>MER XNG01<br>FOR LC<br>NG001              | CB/C<br>C | 2000-<br>00 | 0.38              | Equipment<br>Capacity | Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004.  |
| 53                     | NG001   | 480 V LOAD<br>CENTER<br>NG01   | CB/C<br>C | 2000-<br>00 | 0.29              | Equipment<br>Capacity | Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005.   |

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| ESEL<br>Item<br>Number | ID      | Description   | Bldg      | Elev        | HCLPF<br>(g, PGA) | Failure<br>Mode       | Basis  |
|------------------------|---------|---|-----------|-------------|-------------------|-----------------------|--|
| 54                     | NG00101 | MAIN BKR<br>FOR LC<br>NG01  | СВ        | 2000-<br>00 | 0.29              | Equipment<br>Capacity | Item is ROB to NG001.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005.  |
| 55                     | NG00103 | FDR BKR<br>FOR 125 V<br>VITAL<br>BATTERY<br>CHARGER<br>NK021                | СВ        | 2000-<br>00 | 0.29              | Equipment<br>Capacity | Item is ROB to NG001.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005.  |
| 56                     | NG00112 | FLEX 350 kW<br>TIE IN BRK   | СВ        | 2000-<br>00 | 0.29              | Equipment<br>Capacity | Item is ROB to NG001.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005.  |
| 57                     | NG00116 | TIE BKR<br>(CONNECTS<br>NG01 AND<br>NG03)                                   | СВ        | 2000-<br>00 | 0.29              | Equipment<br>Capacity | Item is ROB to NG001.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005.  |
| 58                     | XNG03   | 4.16-KV/480<br>V LOAD<br>CENTER<br>TRANSFOR<br>MER XNG03<br>FOR LC<br>NG003 | CB/C<br>C | 2000-<br>00 | 0.38              | Equipment<br>Capacity | Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004.  |
| 59                     | NG003   | 480 V LOAD<br>CENTER<br>NG03  | CB/C<br>C | 2000-<br>00 | 0.29              | Equipment<br>Capacity | Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003.                          |
| 60                     | NG00301 | MAIN BKR<br>FOR LC<br>NG03  | СВ        | 2000-<br>00 | 0.29              | Equipment<br>Capacity | Item is ROB to NG003.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 61                     | NG00303 | FDR BKR<br>FOR 125 V<br>VITAL<br>BATTERY<br>CHARGER<br>NK023                | СВ        | 2000-<br>00 | 0.29              | Equipment<br>Capacity | Item is ROB to NG003.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |

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| ESEL<br>Item<br>Number | ID      | Description   | Bldg      | Elev        | HCLPF<br>(g, PGA) | Failure<br>Mode       | Basis  |
|------------------------|---------|---|-----------|-------------|-------------------|-----------------------|--|
| 62                     | NK021   | 125 V<br>BATTERY<br>CHARGER<br>NK021  | CB/C<br>C | 2016-<br>00 | 0.38              | Equipment<br>Capacity | Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004. Block wall<br>evaluated per 14C4257-CAL-<br>003.   |
| 63                     | NK071   | TRANSFER<br>SWITCH BUS<br>NK01<br>BATTERY<br>CHARGER<br>NK21/NK25                   | CB/C<br>C | 2016-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 64                     | NK001   | 125 VDC<br>BUS<br>SWITCHBOA<br>RD NK001   | CB/C<br>C | 2016-<br>00 | 0.32              | Equipment<br>Capacity | Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003.                          |
| 65                     | NK00102 | FDR BKR<br>FROM BATT<br>CHGR<br>NK021 TO<br>NK001                                   | CB/C<br>C | 2016-<br>00 | 0.32              | Equipment<br>Capacity | Item is ROB to NK001.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 66                     | NK00104 | MAIN<br>BREAKER<br>FOR CNTRL<br>AND DIST<br>PNL NK041<br>(PART OF<br>SWBD<br>NK001) | CB/C<br>C | 2016-<br>00 | 0.32              | Equipment<br>Capacity | Item is ROB to NK001.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 67                     | NK00105 | MAIN<br>BREAKER<br>FOR CNTRL<br>AND DIST<br>PNL NK051<br>(PART OF<br>SWBD<br>NK001) | CB/C<br>C | 2016-<br>00 | 0.32              | Equipment<br>Capacity | Item is ROB to NK001.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 68                     | NK011   | 125 V<br>BATTERY<br>NK011   | CB/C<br>C | 2016-<br>00 | 0.44              | Anchorage             | Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-004. Block wall<br>evaluated per 14C4257-CAL-<br>003.                          |

| ESEL<br>Item<br>Number | ID        | Description   | Bldg      | Elev        | HCLPF<br>(g, PGA) | Failure<br>Mode       | Basis  |
|------------------------|-----------|---|-----------|-------------|-------------------|-----------------------|--|
| 69                     | NK00101   | ISOLATION<br>BKR FOR<br>BATTERY<br>NK011                                      | CB/C<br>C | 2016-<br>00 | 0.32              | Equipment<br>Capacity | Item is ROB to NK001.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 70                     | NK00111   | FDR BKR<br>FOR<br>INVERTER<br>NN011<br>(PART OF<br>SWBD<br>NK001)             | CB/C<br>C | 2016-<br>00 | 0.32              | Equipment<br>Capacity | Item is ROB to NK001.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 71                     | NN011     | 7.5KVA<br>INVERTER<br>(FED FROM<br>BATT<br>CHARGER<br>NK021)                  | CB/C<br>C | 2016-<br>00 | 0.38              | Equipment<br>Capacity | Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004. Block wall<br>evaluated per 14C4257-CAL-<br>003.   |
| 72                     | NN001     | Class 1E AC<br>DIST SWBD<br>NN01 (SEP<br>GRP 1)                               | CB/C<br>C | 2016-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 73                     | SA036A    | ESFAS CH1<br>TERM   | CB/C<br>C | 2047-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 74                     | SENY0060A | NEUTRON<br>FLUX<br>MONITORIN<br>G SYSTEM<br>DETECTOR<br>AMPLIFIER<br>SENY 60A | AUX       | 2026-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 75                     | SENY0060B | NEUTRON<br>FLUX<br>MONITORIN<br>G SYSTEM<br>DETECTOR<br>AMPLIFIER<br>SENY 60B | AUX       | 2026-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 76                     | SB032A    | W SS PROT<br>SYS INPUT<br>TRN B   | CB/C<br>C | 2047-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 77                     | SB029A    | W SS PROT<br>SYS INPUT<br>TRN A   | CB/C<br>C | 2047-<br>06 | >RLGM             | Screened              | SRT disposition  |

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| ESEL<br>item<br>Number | ID      | Description   | Bldg      | Elev        | HCLPF<br>(g, PGA) | Failure<br>Mode       | Basis   |
|------------------------|---------|---|-----------|-------------|-------------------|-----------------------|---|
| 78                     | SB038   | W PROCESS<br>ANALOG<br>PROTECTIO<br>N SET CAB-<br>01            | CB/C<br>C | 2047-<br>06 | >RLGM             | Screened              | SRT disposition   |
| 79                     | SB029D  | W SS PROT<br>SYS OUT 2<br>TRN A                                 | CB/C<br>C | 2047-<br>06 | >RLGM             | Screened              | SRT disposition   |
| 80                     | SE054A  | W NUC<br>INSTM NIS 1  | CB/C<br>C | 2047-<br>06 | 0.29              | Equipment<br>Capacity | Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004.   |
| 81                     | SB030A  | SSPS TRN A<br>#1 TEST   | СВ        | 2047-<br>06 | >RLGM             | Screened              | SRT disposition   |
| 82                     | RP053AC | BOP<br>INSTRUMEN<br>TATION<br>RACK<br>(TERMINATI<br>ON AREA)    | СВ        | 2047-<br>06 | 0.29              | Equipment<br>Capacity | Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004.   |
| 83                     | SB078   | RPV LEVEL<br>INSTR SYS<br>(RVLIS)<br>PROC PROT<br>SYS CABINET   | СВ        | 2047-<br>06 | >RLGM             | Screened              | SRT disposition   |
| 84                     | RP081A  | T/C<br>SUBCOOLIN<br>G MONITOR<br>CABINET                        | СВ        | 2047-<br>06 | >RLGM             | Screened              | SRT disposition   |
| 85                     | NK041   | CNTRL &<br>INSTR DIST<br>SWBD<br>NK041<br>(CLASS 1E<br>125 VDC) | CB/C<br>C | 2016-<br>00 | 0.32              | Equipment<br>Capacity | Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 86                     | RL005   | TURBINE<br>GENERATOR<br>AND FW<br>CONSOLE                       | СВ        | 2047-<br>06 | 0.29              | Equipment<br>Capacity | Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004.   |
| 87                     | RL006   | TURBINE<br>GENERATOR<br>AND FW<br>CONSOLE                       | СВ        | 2047-<br>06 | 0.29              | Equipment<br>Capacity | Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004.   |
| 88                     | RP139   | B AUXILIARY<br>RELAY RACK<br>RP139                              | СВ        | 2000-<br>00 | >RLGM             | Screened              | SRT disposition   |

| ESEL           |                |   |           |             | HCLPF    | Failure               |  |
|----------------|----------------|---|-----------|-------------|----------|-----------------------|--|
| ltem<br>Number | ID             | Description   | Bldg      | Elev        | (g, PGA) | Mode                  | Basis  |
| 89             | NK051          | CNTRL &<br>INSTR DIST<br>SWBD<br>NK051<br>(CLASS 1E<br>125 VDC)   | CB/C<br>C | 2016-<br>00 | >RLGM    | Screened              | SRT disposition  |
| 90             | BBPCV0455<br>A | BBPCV0455<br>A PORV<br>SOLENOID<br>FAILS TO<br>OPEN ON<br>DEMAND  | RB        | 2070-<br>00 | >RLGM    | Screened              | SRT disposition  |
| 91             | RL021          | REACTOR<br>AUX CNTRL<br>PANEL                                     | СВ        | 2047-<br>06 | 0.29     | Equipment<br>Capacity | Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004.  |
| 92             | RL022          | REACTOR<br>AUX CNTRL<br>PANEL                                     | СВ        | 2047-<br>06 | 0.29     | Equipment<br>Capacity | Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004.  |
| 93             | RP209          | B AUXILIARY<br>RELAY RACK   | AUX       | 2000-<br>00 | >RLGM    | Screened              | SRT disposition  |
| 94             | RP289          | DC DIST PNL<br>RP289  | AUX       | 2047-<br>06 | >RLGM    | Screened              | SRT disposition  |
| 95             | RP330          | AUX RELAY<br>RACK RP330   | AUX       | 2000-<br>00 | >RLGM    | Screened              | SRT disposition  |
| 96             | RP332          | B AUXILIARY<br>RELAY RACK   | AUX       | 2000-<br>00 | >RLGM    | Screened              | SRT disposition  |
| 97             | NK051A         | EM'CY<br>LIGHTING<br>DIST SWBD<br>NK051A<br>(SUBPNL OF<br>NK051)  | CB/C<br>C | 2016-<br>00 | >RLGM    | Screened              | SRT disposition  |
| 98             | NK023          | 125 V<br>BATTERY<br>CHARGER<br>NK023                              | CB/C<br>C | 2016-<br>00 | 0.38     | Equipment<br>Capacity | Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 99             | NK073          | TRANSFER<br>SWITCH BUS<br>NK03<br>BATTERY<br>CHARGER<br>NK23/NK25 | CB/C<br>C | 2016-<br>00 | >RLGM    | Screened              | SRT disposition  |

| ESEL<br>Item<br>Number | ID      | Description   | Bldg      | Elev        | HCLPF<br>(g, PGA) | Failure<br>Mode       | Basis  |
|------------------------|---------|---|-----------|-------------|-------------------|-----------------------|--|
| 100                    | NK003   | 125 VDC<br>BUS<br>SWITCHBOA<br>RD NK003   | CB/C<br>C | 2016-<br>00 | 0.32              | Equipment<br>Capacity | Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003.                          |
| 101                    | NK00302 | FDR BKR<br>FROM BATT<br>CHGR<br>NK023 TO<br>NK003                                   | CB/C<br>C | 2016-<br>00 | 0.32              | Equipment<br>Capacity | Item is ROB to NK003.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 102                    | NK00304 | MAIN<br>BREAKER<br>FOR CNTRL<br>AND DIST<br>PNL NK043<br>(PART OF<br>SWBD<br>NK003) | CB/C<br>C | 2016-<br>00 | 0.32              | Equipment<br>Capacity | Item is ROB to NK003.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 103                    | NK013   | 125 V<br>BATTERY<br>NK013   | CB/C<br>C | 2016-<br>00 | 0.44              | Anchorage             | Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-004. Block wall<br>evaluated per 14C4257-CAL-<br>003.                          |
| 104                    | NK00301 | ISOLATION<br>BKR FOR<br>BATTERY<br>NK013  | CB/C<br>C | 2016-<br>00 | 0.32              | Equipment<br>Capacity | Item is ROB to NK003.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 105                    | NK00311 | FDR BKR<br>FOR<br>INVERTER<br>NN013<br>(PART OF<br>SWBD<br>NK003)                   | CB/C<br>C | 2016-<br>00 | 0.32              | Equipment<br>Capacity | Item is ROB to NK003.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 106                    | NN013   | 7.5KVA<br>INVERTER<br>(FED FROM<br>BATT<br>CHARGER<br>NK023)                        | CB/C<br>C | 2016-<br>00 | 0.38              | Equipment<br>Capacity | Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004. Block wall<br>evaluated per 14C4257-CAL-<br>003.   |

| ESEL<br>Item<br>Number | ID      | Description   | Bldg      | Elev        | HCLPF<br>(g, PGA) | Failure<br>Mode       | Basis  |
|------------------------|---------|---|-----------|-------------|-------------------|-----------------------|--|
| 107                    | NN003   | Class 1E AC<br>DIST SWBD<br>NN03 (SEP<br>GRP 3)                             | CB/C<br>C | 2016-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 108                    | RP053DB | BOP INSTR<br>RACK<br>RP053DB  | СВ        | 2047-<br>06 | 0.29              | Equipment<br>Capacity | Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004.  |
| 109                    | SB037   | W PROCESS<br>ANALOG<br>PROTECTIO<br>N SET CAB-<br>03                        | CB/C<br>C | 2047-<br>06 | >RLGM             | Screened              | SRT disposition  |
| 110                    | NK043   | CNTRL &<br>INSTR DIST<br>SWBD<br>NK043<br>(CLASS 1E<br>125 VDC)             | CB/C<br>C | 2016-<br>00 | 0.32              | Equipment<br>Capacity | Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003.                          |
| 111                    | AB007   | Aux Relay<br>Rack   | СВ        | 2026-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 112                    | NG00109 | FDR BKR<br>FOR 125 V<br>SWING<br>BATTERY<br>CHARGER<br>NK025                | СВ        | 2000-<br>00 | 0.29              | Equipment<br>Capacity | Item is ROB to NG001.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005.  |
| · 113                  | NK025   | 125 V<br>BATTERY<br>CHARGER<br>NK025<br>(Swing<br>Battery<br>Charger)       | CB/C<br>C | 2000-<br>00 | 0.38              | Equipment<br>Capacity | Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004.  |
| 114                    | NG002   | 480 V LOAD<br>CENTER<br>NG02  | СВ        | 2000-<br>00 | 0.29              | Equipment<br>Capacity | Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003.                          |
| 115                    | NG00212 | FLEX 500 kW<br>TIE IN BKR<br>from FD201<br>(Phase 2<br>connection<br>point) | СВ        | 2000-<br>00 | 0.29              | Equipment<br>Capacity | Item is ROB to NG002.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |

| ESEL<br>Item<br>Number | ID      | Description   | Bldg | Elev        | HCLPF<br>(g, PGA) | Failure<br>Mode       | Basis  |
|------------------------|---------|---|------|-------------|-------------------|-----------------------|--|
| 116                    | NG00203 | FDR BKR<br>FOR 125 V<br>VITAL<br>BATTERY<br>CHARGER<br>NK024      | СВ   | 2000-<br>00 | 0.29              | Equipment<br>Capacity | Item is ROB to NG002.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 117                    | NK024   | 125 V<br>BATTERY<br>CHARGER<br>NK024                              | СВ   | 2016-<br>00 | 0.38              | Equipment<br>Capacity | Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004. Block wall<br>evaluated per 14C4257-CAL-<br>003.   |
| 118                    | NK074   | TRANSFER<br>SWITCH BUS<br>NK04<br>BATTERY<br>CHARGER<br>NK24/NK26 | СВ   | 2016-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 119                    | NK004   | 125 VDC<br>BUS<br>SWITCHBOA<br>RD NK004                           | СВ   | 2016-<br>00 | 0.32              | Equipment<br>Capacity | Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003.                          |
| 120                    | NK00402 | FDR BKR<br>FROM BATT<br>CHGR<br>NK024 TO<br>NK004                 | СВ   | 2016-<br>00 | 0.32              | Equipment<br>Capacity | Item is ROB to NK004.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 121                    | NK014   | 125 V<br>BATTERY<br>NK014   | СВ   | 2016-<br>00 | 0.44              | Anchorage             | Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-004. Block wall<br>evaluated per 14C4257-CAL-<br>003.                          |
| 122                    | NK00401 | ISOLATION<br>BKR FOR<br>BATTERY<br>NK014                          | СВ   | 2016-<br>00 | 0.32              | Equipment<br>Capacity | Item is ROB to NK004.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |

| ESEL<br>Item<br>Number | ID        | Description   | Bldg | Elev        | HCLPF<br>(g, PGA) | Failure<br>Mode       | Basis  |
|------------------------|-----------|---|------|-------------|-------------------|-----------------------|--|
| 123                    | NK00411   | FDR BKR<br>FOR<br>INVERTER<br>NN011<br>(PART OF<br>SWBD<br>NK004)             | СВ   | 2016-<br>00 | 0.32              | Equipment<br>Capacity | Item is ROB to NK004.<br>Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. |
| 124                    | NN014     | 7.5KVA<br>INVERTER<br>(FED FROM<br>BATT<br>CHARGER<br>NK024)                  | СВ   | 2016-<br>00 | 0.38              | Equipment<br>Capacity | Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004.  |
| 125                    | NN004     | Class 1E AC<br>DIST SWBD<br>NNO4 (SEP<br>GRP 4)                               | СВ   | 2016-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 126                    | SA036B    | ESFAS CH4<br>TERM   | СВ   | 2047-<br>06 | >RLGM             | Screened              | SRT disposition  |
| 127                    | RP147B    | BOP<br>Instrumenta<br>tion Rack<br>RP147B                                     | СВ   | 2000-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 128                    | SENY0061A | NEUTRON<br>FLUX<br>MONITORIN<br>G SYSTEM<br>DETECTOR<br>AMPLIFIER<br>SENY 61A | AUX  | 2047-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 129                    | SENY0061B | NEUTRON<br>FLUX<br>MONITORIN<br>G SYSTEM<br>DETECTOR<br>AMPLIFIER<br>SENY 61B | AUX  | 2047-<br>00 | >RLGM             | Screened              | SRT disposition  |
| 130                    | SB032D    | W SSPS<br>Train B #2<br>Output  | СВ   | 2047-<br>06 | >RLGM             | Screened              | SRT disposition  |
| 131                    | SB033A    | SSPS Train B<br>#1 Test   | СВ   | 2047-<br>06 | >RLGM             | Screened              | SRT disposition  |
| 132                    | SB041     | W PROCESS<br>ANALOG<br>PROTECTIO<br>N SET CAB-<br>04                          | СВ   | 2047-<br>06 | >RLGM             | Screened              | SRT disposition  |

| ESEL<br>Item<br>Number | ID        | Description   | Bldg | Elev        | HCLPF<br>(g, PGA) | Failure<br>Mode             | Basis   |
|------------------------|-----------|---|------|-------------|-------------------|-----------------------------|---|
| 133                    | RP053BC   | BOP<br>Instrumenta<br>tion Rack<br>RP053BC            | СВ   | 2047-<br>06 | 0.29              | Equipment<br>Capacity       | Component per se screened.<br>Anchorage evaluated per<br>14C4257-CAL-004.   |
| 134                    | SB079     | RVLIS<br>Process<br>Cabinet<br>SB079                  | СВ   | 2047-<br>06 | >RLGM             | Screened                    | SRT disposition   |
| 135                    | RP081B    | Subcooling<br>Monitor<br>Cabinet                      | СВ   | 2047-<br>06 | >RLGM             | Screened                    | SRT disposition   |
| 136                    | SB148B    | W PROCESS<br>PROTECTIO<br>N (Fire<br>Isolation)       | СВ   | 2000-<br>00 | >RLGM             | Screened                    | SRT disposition   |
| See<br>Note 5          | SA066B    | STATUS<br>INDICATING<br>SYS                           | СВ   | 2047-<br>06 | >RLGM             | Screened                    | SRT disposition   |
| See<br>Note 5          | EJFISO610 | RHR PMP<br>PEJ01A<br>Miniflow<br>Control<br>Discharge | AUX  | 2002-<br>00 | >RLGM             | Screened                    | SRT disposition   |
| See<br>Note 5          | FC0219    | LOCAL<br>CONTROL<br>PANEL FOR<br>TD AFW<br>PUMP       | AUX  | 2002-<br>00 | 0.61              | Anchorage                   | Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Relay<br>functionality evaluated per<br>14C4257-CAL-005.   |
| See<br>Note 5          | NG001A    | MCC NG01A<br>BUS                                      | СВ   | 2000-<br>00 | 0.44              | Relay<br>Functional-<br>ity | Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Block wall<br>evaluated per 14C4257-CAL-<br>003. Relay functionality<br>evaluated per 14C4257-CAL-<br>005. |
| See<br>Note 5          | NG002B    | MCC NG02B<br>BUS                                      | AUX  | 2026-<br>00 | 0.44              | Relay<br>Functional-<br>ity | Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Relay<br>functionality evaluated per<br>14C4257-CAL-005.   |
| See<br>Note 5          | NG003C    | MCC NG03C<br>BUS                                      | AUX  | 2047-<br>00 | 0.44              | Relay<br>Functional-<br>ity | Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Relay<br>functionality evaluated per<br>14C4257-CAL-005.   |

| ESEL<br>Item<br>Number | ID       | Description   | Bldg | Elev        | HCLPF<br>(g, PGA) | Failure<br>Mode             | Basis   |
|------------------------|----------|---|------|-------------|-------------------|-----------------------------|---|
| See<br>Note 5          | NG004C   | MCC NG04C<br>BUS  | AUX  | 2047-<br>00 | 0.44              | Relay<br>Functional-<br>ity | Equipment capacity evaluated<br>in 14C4257-CAL-005.<br>Anchorage evaluated per<br>14C4257-CAL-005. Relay<br>functionality evaluated per<br>14C4257-CAL-005. |
| See<br>Note 5          | RP334    | LOCKOUT<br>RELAY RACK   | СВ   | 2000-<br>00 | >RLGM             | Screened                    | SRT disposition   |
| See<br>Note 5          | SA036C   | ESFAS CH2<br>LOGIC/TER<br>M CABINET   | СВ   | 2047-<br>06 | >RLGM             | Screened                    | SRT disposition   |
| See<br>Note 5          | SB029C   | W SS PROT<br>SYS OUT 1<br>TRN   | СВ   | 2047-<br>06 | >RLGM             | Screened                    | SRT disposition   |
| 137                    | ABPT0514 | Steam<br>Generator A<br>Pressure<br>Transmitter<br>(Steam<br>Generator<br>Pressure) | AUX  | 2030-<br>00 | >RLGM             | Screened                    | SRT disposition   |
| 138                    | ABPT0524 | Steam<br>Generator B<br>Pressure<br>Transmitter<br>(Steam<br>Generator<br>Pressure) | AUX  | 2029-<br>10 | >RLGM             | Screened                    | SRT disposition   |
| 139                    | ABPT0534 | Steam<br>Generator C<br>Pressure<br>Transmitter<br>(Steam<br>Generator<br>Pressure) | AUX  | 2029-<br>01 | >RLGM             | Screened                    | SRT disposition   |
| 140                    | ABPT0544 | Steam<br>Generator D<br>Pressure<br>Transmitter<br>(Steam<br>Generator<br>Pressure) | AUX  | 2029-<br>00 | >RLGM             | Screened                    | SRT disposition   |

| ESEL   |               |   |      |             | HCLPF    |          |   |
|--------|---------------|---|------|-------------|----------|----------|---|
| Item   | ID            | Description   | Bldg | Elev        |          | Failure  | Basis   |
| Number |               |   |      |             | (g, PGA) | Mode     |   |
| 141    | ABPV0001      | Steam<br>Generator A<br>Atmospheric<br>Steam<br>Dump<br>(Steam<br>Generator<br>Atmospheric<br>Relief<br>Valves) | AUX  | 2046-<br>00 | >RLGM    | Screened | Valve functionality<br>demonstrated to screen per<br>analysis in 15C4353-CAL-001. |
| 142    | ABPV0002      | Steam<br>Generator B<br>Atmospheric<br>Steam<br>Dump<br>(Steam<br>Generator<br>Atmospheric<br>Relief<br>Valves) | AUX  | 2042-<br>00 | >RLGM    | Screened | Valve functionality<br>demonstrated to screen per<br>analysis in 15C4353-CAL-001. |
| 143    | AELT0529      | Steam<br>Generator B<br>Narrow<br>Range Level<br>Transmitter<br>(Steam<br>Generator<br>Water Level)             | RB   | 2026-<br>00 | >RLGM    | Screened | SRT disposition   |
| 144    | AELT0539      | Steam<br>Generator C<br>Narrow<br>Range Level<br>Transmitter<br>(Steam<br>Generator<br>Water Level)             | RB   | 2026-<br>00 | >RLGM    | Screened | Transmitter anchorage shown<br>to screen per analysis in<br>15C4353-CAL-001.      |
| 145    | BBHV8001<br>A | RCS Reactor<br>Vessel Head<br>Vent A<br>Upstream<br>Valve<br>(Reactor<br>Head Vent)                             | RB   | 2047        | >RLGM    | Screened | Valve functionality<br>demonstrated to screen per<br>analysis in 15C4353-CAL-001. |

| ESEL<br>Item | ID            | Description  | Bldg | Elev        | HCLPF    | Failure  | Basis   |
|--------------|---------------|--|------|-------------|----------|----------|---|
| Number       |               |  |      | ]           | (g, PGA) | Mode     |   |
| 146          | BBHV8002<br>A | RCS Reactor<br>Vessel Head<br>Vent A<br>Downstrea<br>m Valve<br>(Reactor<br>Head Vent)                 | RB   | 2047        | >RLGM    | Screened | Valve functionality<br>demonstrated to screen per<br>analysis in 15C4353-CAL-001. |
| 147          | BBPCV455<br>A | Pressurizer<br>Power<br>Operated<br>Relief Valve<br>(Pressurizer<br>PORV)                              | RB   | 2070-<br>00 | >RLGM    | Screened | SRT disposition   |
| 148          | BBPT0455      | RCS<br>Pressurizer<br>Pressure<br>Channel 1<br>(RCS<br>Pressure)                                       | RB   | 2026-<br>00 | >RLGM    | Screened | SRT disposition   |
| 149          | BBTE0413A     | RCS LOOP 1<br>Wide Range<br>Hot Leg<br>Prot. A<br>Temperatur<br>e Element<br>(RCS<br>Temperatur<br>e)  | RB   | 2000-<br>00 | >RLGM    | Screened | SRT disposition   |
| 150          | BBTE0413B     | RCS LOOP 1<br>Wide Range<br>Cold Leg<br>Prot. A<br>Temperatur<br>e Element<br>(RCS<br>Temperatur<br>e) | RB   | 2000-<br>00 | >RLGM    | Screened | SRT disposition   |
| 151          | BBTE0423A     | RCS LOOP 2<br>Wide Range<br>Hot Leg<br>Prot. A<br>Temperatur<br>e Element<br>(RCS<br>Temperatur<br>e)  | RB   | 2000-<br>00 | >RLGM    | Screened | SRT disposition   |

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| ESEL   |               |  | <u> </u> |             | HCLPF    | r - 11          |   |
|--------|---------------|--|----------|-------------|----------|-----------------|---|
| Item   | ID            | Description  | Bldg     | Elev        | (g, PGA) | Failure<br>Mode | Basis   |
| Number |               |  | <u> </u> |             |          |                 |   |
| 152    | BBTE0423B     | RCS LOOP 2<br>Wide Range<br>Cold Leg<br>Prot. A<br>Temperatur<br>e Element<br>(RCS<br>Temperatur<br>e) | RB       | 2000-<br>00 | >RLGM    | Screened        | SRT disposition   |
| 153    | EPHV8808<br>A | Accumulator<br>Tank A<br>Outlet<br>Isolation<br>Valve<br>(Accumulato<br>r Isolation<br>Valves)         | RB       | 1998-<br>06 | >RLGM    | Screened        | Valve functionality<br>demonstrated to screen per<br>analysis in 15C4353-CAL-001. |
| 154    | EPHV8808B     | Accumulator<br>Tank B<br>Outlet<br>Isolation<br>Valve<br>(Accumulato<br>r Isolation<br>Valves)         | RB       | 1998-<br>06 | >RLGM    | Screened        | Valve functionality<br>demonstrated to screen per<br>analýsis in 15C4353-CAL-001. |
| 155    | EPHV8808C     | Accumulator<br>Tank C<br>Outlet<br>Isolation<br>Valve<br>(Accumulato<br>r Isolation<br>Valves)         | RB       | 1998-<br>06 | >RLGM    | Screened        | Valve functionality<br>demonstrated to screen per<br>analysis in 15C4353-CAL-001. |
| 156    | EPHV8808<br>D | Accumulator<br>Tank D<br>Outlet<br>Isolation<br>Valve<br>(Accumulato<br>r Isolation<br>Valves)         | RB       | 1998-<br>06 | >RLGM    | Screened        | Valve functionality<br>demonstrated to screen per<br>analysis in 15C4353-CAL-001. |

| ESEL          | ·        |  |      |             | HCLPF    |                       | [ ···· · · · · · · · · · · · · · · · ·            |
|---------------|----------|--|------|-------------|----------|-----------------------|---|
| Item          | ID       | Description  | Bldg | Elev        | (g, PGA) | Failure<br>Mode       | Basis   |
| Number<br>157 | GNPT0936 | Containmen<br>t<br>Atmospheric<br>Pressure<br>Channel 2<br>Pressure<br>Transmitter<br>(Containme<br>nt Pressure) | AUX  | 2026-<br>00 | >RLGM    | Screened              | SRT disposition                                   |
| 158           | GNPT0937 | Containmen<br>t<br>Atmospheric<br>Pressure<br>Channel 1<br>Pressure<br>Transmitter<br>(Containme<br>nt Pressure) | AUX  | 2026-<br>00 | >RLGM    | Screened              | SRT disposition                                   |
| 159           | TEP01A   | Safety<br>Injection<br>Accumulator<br>Tank A<br>(Accumulato<br>rs)   | RB   | 1998        | 0.53     | Anchorage<br>Capacity | Tank and anchorage evaluated per 15C4353-CAL-001. |
| 160           | TEP01B   | Safety<br>Injection<br>Accumulator<br>Tank B<br>(Accumulato<br>rs)   | RB   | 1998        | 0.53     | Anchorage<br>Capacity | Tank and anchorage evaluated per 15C4353-CAL-001. |
| 161           | TEP01C   | Safety<br>Injection<br>Accumulator<br>Tank C<br>(Accumulato<br>rs)   | RB   | 1998        | 0.53     | Anchorage<br>Capacity | Tank and anchorage evaluated per 15C4353-CAL-001. |
| 162           | TEP01D   | Safety<br>Injection<br>Accumulator<br>Tank D<br>(Accumulato<br>rs)   | RB   | 1998        | 0.53     | Anchorage<br>Capacity | Tank and anchorage evaluated per 15C4353-CAL-001. |

Enclosure VI to ET 16-0020

Attachment C. Seismic Review Team (1 Page)

## Attachment C. Seismic Review Team

The Seismic Review Team (SRT) consisted of seismic engineers from Stevenson & Associates (S&A). Brief resumes for team members are provided below.

#### Apostolos Karavoussianis

Mr. Karavoussianis is a senior consultant in the S&A Phoenix office. He has performed seismic walkdowns of structures and components at numerous facilities for the GIP A-46 and IPEEE programs. Mr. Karavoussianis has also managed, led, or participated in several seismic walkdown initiatives associated with NTTF Recommendation 2.1 and NTTF Recommendation 2.3. He has also prepared, reviewed, and approved seismic evaluations for electrical and mechanical equipment. Mr. Karavoussianis is a qualified Seismic Capable Engineer (SCE) and has completed the Seismic Qualification Utility Group (SQUG) Walkdown Screening and Seismic Evaluation Training Course.

#### Hunter A. Young, P.E.

Mr. Young is a Senior Engineer and qualified SCE in the S&A Phoenix office with specialization in structural dynamic analysis of structures and equipment for natural and man-made phenomena hazards. He has managed, led, or participated in over 20 seismic walkdown initiatives associated with NTTF Recommendation 2.1 (including WCGS), NTTF Recommendation 2.3 (including WCGS), EPRI NP-6695, and various S-PRA fragility endeavors. Mr. Young has a Master of Engineering in Structural Engineering from the Massachusetts Institute of Technology and Bachelors of Science in Civil Engineering (BSCE) from the University of Notre Dame. He is a licensed P.E. (civil) in California, Kansas, and Missouri and has completed the SQUG Walkdown Screening and Seismic Evaluation Training Course.