

TURKEY POINT PLANT
UNIT NO. 3
ENGINEERING EVALUATION
OF INSTRUMENTATION SYSTEM
FOR
REGULATORY GUIDE 1.97, REV. 3

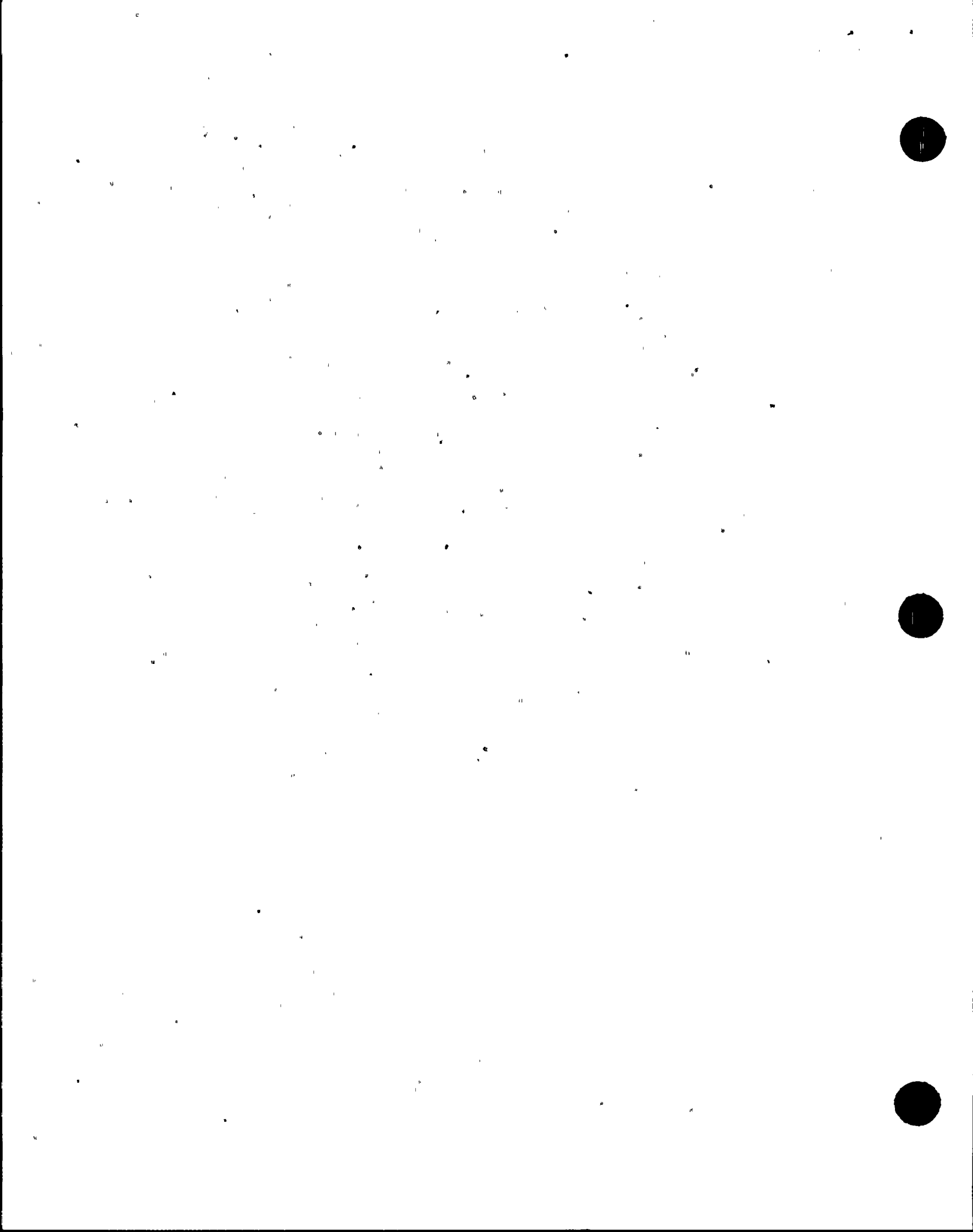
Revision 1
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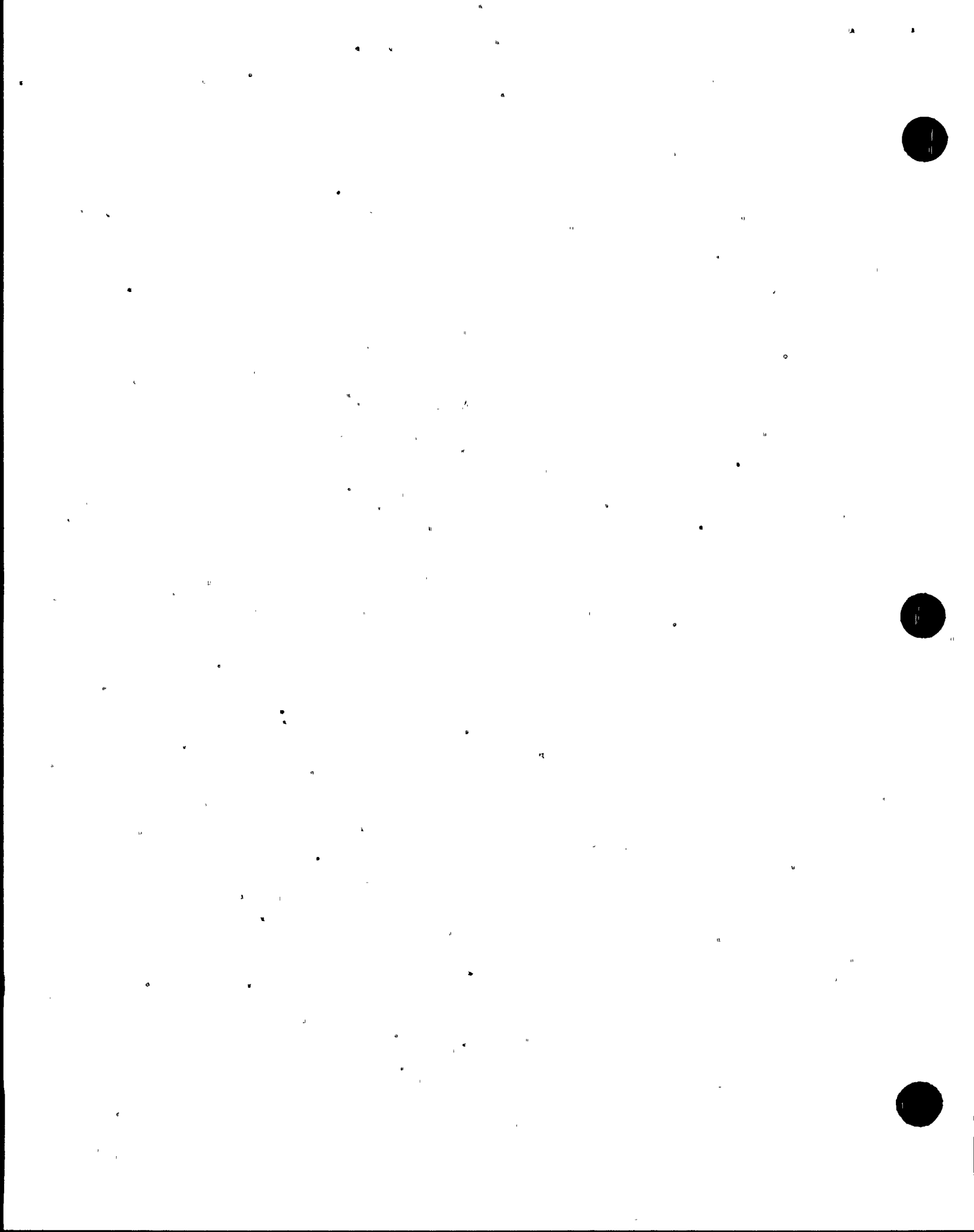
TABLE OF CONTENTS

| <u>SECTION</u> | <u>DESCRIPTION</u> | <u>PAGE NO.</u> |
|----------------|---|-----------------|
| I. | Regulatory Guide 1.97, Rev. 3 Requirements | 1, 2 |
| II. | Evaluation Criteria | 3-5 |
| III. | Methodology of Equipment Evaluation | 6, 7 |
| IV. | Type A Variable List of Parameters | 8, 9 |
| V. | List of Systems Requiring Additions, Modifications or Analysis | 10-12 |
| VI. | References | 13 |
| VII. | Conclusions | 14 |
| VIII | Parameter Listing Summary Sheets | |
| | Notes | 1-3 |
| | Summary Sheets | 1-46 |



SECTION I

REGULATORY GUIDE 1.97, REV. 3 REQUIREMENTS



Regulatory Guide 1.97, Rev. 3, titled "Instrumentation for Light-Water-Cooled Nuclear Power Plants to Assess Plant and Environs Conditions During and Following an Accident", divides all instrumentation used for Post Accident Monitoring into five functional types as shown below:

Type A Variables: those variables to be monitored that provide the primary information required to permit the control room operator to take specific manually controlled actions for which no automatic control is provided and that are required for safety systems to accomplish their safety function for design basis accident events. Primary information is information that is essential for the direct accomplishment of the specified safety functions; it does not include those variables that are associated with contingency actions that may also be identified in written procedures.

Type B Variables: those variables that provide information to indicate whether plant safety functions are being accomplished. Plant safety functions are (1) reactivity control, (2) core cooling, (3) maintaining reactor coolant system integrity, and (4) maintaining containment integrity (including radioactive effluent control).

Type C Variables: those variables that provide information to indicate the potential for being breached or the actual breach of the barriers to fission product releases. The barriers are (1) fuel cladding, (2) primary coolant pressure boundary, and (3) containment.

Type D Variables: those variables that provide information to indicate the operation of individual safety systems and other systems important to safety. These variables are to help the operator make appropriate decisions in using the individual systems important to safety in mitigating the consequences of an accident.

Type E Variables: those variables to be monitored as required for use in determining the magnitude of the release of radioactive materials and continually assessing such releases.



Post Accident Monitoring Instrumentation is divided into three categories based on the degree of equipment qualification requirements, redundancy, power sources, channel availability, quality assurance, and display and recording requirements.

In general, Category 1 provides for full qualification, redundancy, and continuous real-time display and requires on-site (standby) power. Category 2 provides for qualification but is less stringent in that it does not (of itself) include seismic qualification, redundancy, or continuous display and requires only a high-reliability power source (not necessarily standby power). Category 3 is the least stringent. It provides for high-quality commercial grade equipment that requires only offsite power.



SECTION II
EVALUATION CRITERIA



Our review of RG 1.97, Rev. 3 requirements applicable to operating plants shows that the requirements of this guide cover the requirements of 10 CFR 50.49 and NUREG 0737 and its subsequent clarification and generic letter 82-33.

The following is the evaluation criteria used in this report for the three different categories as defined in the Regulatory Guide 1.97, Rev. 3, Table 1.

1. ENVIRONMENTAL QUALIFICATION CRITERIA

a. Category 1 Instrumentation

- (a). Instrumentation located in harsh environment should comply with 10 CFR 50.49 requirements and NUREG 0588 Category 1 (IEEE-323, 1974).
- (b). Instrumentation located in mild environments do not have to be up-graded if they withstand their service location conditions under normal and emergency conditions.

b. Category 2 Instrumentation

- (a). For safety related instrumentation, follow the same criteria used for category 1 instrumentation.
- (b). Non-nuclear safety related instrumentation located in harsh environment has to be qualified per NUREG 0588 category 1.
- (c). Instrumentation located in mild environment should follow the same criteria used for category 1 instrumentation.

c. Category 3 Instrumentation

Non-nuclear safety related instrumentation has to withstand its service location conditions.

2. SEISMIC QUALIFICATION CRITERIA

Category 1 and Safety Related Category 2 instrumentation:

The equipment shall comply with IEEE-344, 1975. (Reg. Guide 1.100)

Category 3 and non safety related category 2 instrumentation:

No specific provision required.

3. REDUNDANCE

Only category 1 instrumentation should be provided with redundant or diverse channels, electrically independent, and physically separated from each other, and from non-safety equipment, in accordance with Reg. Guide 1.75 "Physical independence of electric systems", up to and including any isolation device. Category 2 and 3 instrumentation do not require redundancy.

4. POWER SOURCES

a. Category 1

Instrumentation to be supplied from 120 VAC uninterruptible power source, or from 120 VAC Offsite Power supply, backed up by an Emergency Diesel Generator if momentary interruption of power is acceptable.

b. Category 2

Instrumentation to be supplied from high reliability power source which can be either from:

1. 120 VAC uninterruptible, or
2. 120 VAC Offsite Power backed by an Emergency Diesel Generator, or
3. 125 VDC safety-related battery, or
4. 125 VDC non-safety related battery



c. Category 3

No specific provisions required.

5. QUALITY ASSURANCE - Qualified equipment (category 1 and safety related category 2) should comply with the Regulatory Guides listed in Table 1 of Reg. Guide 1.97 Rev. 3.

6. DISPLAY AND RECORDING

Category 1 Instrumentation should be displayed on a real-time display. The indicator may be on a dial, digital display, CRT or strip chart recorder.

Recording of instrumentation readout should be provided for at least one redundant channel. Where dedicated strip chart recorder is not provided, recording should be updated and stored in computer memory and displayed on demand.

Category 2 Instrumentation should be displayed on an individual instrument or it may be processed for display on demand. Signal from effluent radioactivity and area monitors should be recorded.

Category 3 Instrumentation (Same as Category 2).

Signal from effluent radioactivity area and meteorology monitors should be recorded.



Turkey Point
Unit 3
Revision 1

SECTION III
METHODOLOGY OF EQUIPMENT EVALUATION



1. ORIGINAL SAFETY RELATED INSTRUMENTATION

The original, safety related instruments located in harsh environment has been or will be replaced by qualified instruments per our commitment in response to bulletin 79-01B, 10 CFR 50.49 or by this report. The instruments located in mild environment do not require specific qualification until revision of the Regulatory Guide 1.89 is published.

The original safety related instrumentation generally comply with the seismic qualification program which was the basis for plant licensing.

2. ADDED OR REPLACED SAFETY RELATED INSTRUMENTATION

The added or replaced safety related instrumentation generally comply with the requirements of 10 CFR 50.49 or the latest IEEE standards.

3. NON SAFETY INSTRUMENTATION

These instruments are high quality commercial grade equipment that require no specific qualification, however, if the instrument is category 2 located in harsh environment, should be environmentally qualified.

Once the evaluation of all the instrumentation has been completed, a schedule for the implementation of the required modification to comply with the Reg. Guide requirements has been included.

Section VIII of this report is the Parameter Listing Summary Sheets which includes all the plant instrumentation by tag numbers, grouped in the same order as the Reg. Guide 1.97, by type and categories.

The listing summarizes all the required information to perform the evaluation and the results of the evaluation are shown on the column justification/schedule. If this

column is blank, it means that the instrument complies with the requirements of the Reg. Guide 1.97.

The Parameter Listing Summary Sheets provide the following information: Item, tag number, variable description, type and category, instrument existing and required ranges, QA requirements, environmental and seismic qualification, redundancy, power supply, display location, schedule for implementation or justifications.

Variable description column, described the variable as listed in the Reg. Guide 1.97, Rev. 3.

The tag number column, lists all the sensors, indicators, displays and recorders associated with variable described.

In the column "Display Locations, Control Room C.R.", Yes, means that the indicator is located in the control room; SAS means that the data is available in SASA SPDS means that the data is used for SPDS.

In the Column "Display Location TSC and EOF", Yes, means that the data is available on the computer display in the TSC and EOF.

Finally, Section V lists all systems requiring modification, additions or analysis to comply with the Regulatory requirements.



Turkey Point
Unit 3
Revision 1

SECTION IV
TYPE A VARIABLE LIST OF PARAMETERS



The type A variable list of parameters, the basis for which is given in Reg. 1.97, Rev. 3, was established. The following Emergency Operational Procedures (EOPS) were reviewed:

- a. Immediate Action and Diagnostics (E-1)
- b. Loss of Reactor Coolant (E-1)
- c. Loss of Secondary Coolant (E-2)
- d. Steam Generator Tube Rupture (E-3)

As a result of these reviews, the following parameters were designated as Type A variables:

1. Pressurizer Pressure
2. RCS Hot Leg Temperature
3. RCS Cold Leg Temperature
4. Steam Generator Level Narrow Range
5. Refueling Water Storage Tank Level

Pressurizer Pressure and RCS Hot and Cold leg temperatures were designed type A variables due to their use as inputs for calculating margin to subcooling.

The Subcooling margin will be displayed in the two channels "Inadequate Core Cooling System" (ICCS) displays in the Control Room.

Specifically the operator actions pertinent to subcooled margin concern are the following:

- a) Maintain the RCS hot leg temperature and pressurizer pressure stable, using Auxiliary Feedwater, steam dump, or initiating Safety Injection as indicated in the Emergency Operating Procedures, when the pressurizer pressure drops below 1723 psig or the subcooling margin drops below 30°F.



- b. If voiding in the RCS should occur, subcooled margin no longer exists, the operator must ensure that the R. C. pumps are shut off.

The Steam Generator Narrow Range Level is designed type A variable due to its use to determine the Auxiliary Feedwater initiation to maintain the Steam Generator Level above 15% in the narrow range span during loss of Secondary Coolant and for Steam Generator Tube Rupture Events.

The RWST Level is designed for type A variable due to its use in determining the cold leg recirculation mode switchover or R. C. pump stop during Loss of Reactor Coolant Accident (LOCA).



Turkey Point
Unit 3
Revision 1

SECTION V
LIST OF SYSTEMS REQUIRING ADDITIONS,
MODIFICATIONS OR ANALYSIS



The following is the actual status of Turkey Point Unit #3 instrumentation which, as a result of the evaluation, requires addition, modification or analysis.

1. Item B-1 Neutron Flux

Two redundant safety grade channels for full range neutron flux indication in the control room and one in the hot shutdown panel will be installed. The control room instruments will be installed prior to startup for Turkey Point-3 Cycle 10 scheduled for June 1985. The hot shutdown panel instrument will be installed prior to startup for Turkey Point-3 Cycle 11 scheduled for December 1986.

2. Item B-15 Containment Isolation Valve Position Indication

Safety grade limit switches will be installed prior to startup for Turkey Point-3 Cycle 10 scheduled for June 1985. Wiring to SAS will be provided consistent with the schedule provided in item 9.

CV-4658 A & B

CV-4668 A & B

CV-4659 A & B

CV-2903

CV-2904

CV-2905

CV-2906

CV-2907

CV-2908

CV-2810

CV-2812

CV-2814

FCV-478

FCV-479

FCV-488

FCV-489

FCV-498

FCV-499



3. Item B-15 Containment Isolation Valve Position Indication

Wiring from the following valve limit switches to SAS will be installed consistent with the schedule provided in item 9.

| | |
|---------|---------|
| CV-2816 | CV-2832 |
| CV-2831 | CV-2818 |
| CV-2817 | CV-2833 |

4. Item D-13 Pressurizer Heater Status

Indication will be provided by SAS in the CR, TSC and EOF for pressurizer heater status prior to startup for Turkey Point-3 Cycle 10 scheduled for June 1985.

5. Item D-3 Accumulator Tank Level

The following transmitters will be replaced by qualified Rosemount transmitters prior to startup for Turkey point-3 Cycle 10 scheduled for June 1985.

| | | |
|--------|--------|--------|
| LT-920 | LT-922 | LT-924 |
| LT-926 | LT-928 | LT-930 |

See additional justification for using narrow range indication (attachment 1 to cover letter).

6. Item A-4 RWST Level

Two new safety grade redundant level indication channels have been installed to meet R.G. 1.97 requirements.

7. ICCS Qualification Report has been completed.

Connector modification to comply with this report will be completed prior to startup for Turkey Point-3 Cycle 10 scheduled for June 1985.

8. All SPDS signals (see Section VIII of this report) will be installed prior to startup for Turkey Point-3 Cycle 10 scheduled for June 1985.
9. The scope and installation schedule for the Safety Assessment System (SAS) is currently under review by FPL and will be provided at a later date.
10. Item D-25 containment Atmos. Temperature-Safety grade RTD's will be installed prior to startup for Turkey Point-3 Cycle 11 scheduled for December, 1986.



**SECTION VI
REFERENCES**



REFERENCES

Regulatory Guide 1.97, Rev. 3

10 CFR 50.49

Regulatory Guide 1.89

Regulatory Guide 1.100

NUREG 0737, Supplement 1

NUREG 0588

IEEE-323, 1974

IEEE-344, 1975



Turkey Point
Unit 3
Revision 1

**SECTION VII
CONCLUSIONS**



CONCLUSIONS

1. Based on the information presented in this report, Turkey Point Plant Unit #3 will conform with the requirements of Reg. Guide 1.97, Rev. 3 prior to startup for Turkey Point-3 Cycle 10 scheduled for June 1985.
2. For some instrumentation which does not fully comply with the requirement of Reg. Guide 1.97, Rev. 3, a justification has been provided (Section VIII).
3. Information available through SAS supplements the R. G. 1.97 requirements and will be provided at the Control Room, TSC, and EOF on Computer Display consistent with the SAS implementation schedule provided in Section V..



Turkey Point
Unit 3
Revision 1

SECTION VIII
PARAMETER LISTING SUMMARY SHEETS

UNIT #3

NOTES

For Tag No:

(LS) = Limit switch associated with valve

For Environmental Column:

1. Comply with 10 CFR 50-49 and NUREG 0588 Category I.
2. Will comply with 10 CFR 50-49 and NUREG 0588 Category I.
3. Comply with 10 CFR 50-49 and NUREG 0588 Category II.
4. Will comply with 10 CFR 50-49 and NUREG 0588 Category II.
5. Original equipment environmentally qualified per 79-01B Report.
6. Non-Safety-Related Category 2 instruments located in harsh environment "comply with 10 CFR 50-49 and NUREG 0588".
7. Non-Safety-Related Category 2 instruments located in harsh environment "will comply with 10 CFR 50-49 and NUREG 0588".
8. Instruments located in mild environment (all categories) "No specific qualification required".

For Seismic Qualification Column:

9. "Original Equipment": Comply with the seismic qualification program which was the basis for plant licensing.
10. New and Replaced Equipment: Comply with Reg. Guide 1.100.
11. New and Replaced Equipment: Will comply with Reg. Guide 1.100.

For Power Supply Column: Power source is identified as:

12. Class 1E, 120 VAC uninterruptible power supply (inverters). (ICCS is temporarily powered from a safety grade but interruptible power supply).
- 12A. Radiation detectors are powered from invertors but sample pumps are powered from lighting panels or space heater panels.

C



13. Class 1E, 120 VAC offsite power backed up by the Emergency Diesel Generator.
14. Class 1E, 125 DC safety related battery.
15. Non-Class 1E, 120 VAC offsite power (interruptible).
16. Class 1E, 4.160 kV AC offsite power with no back up.
17. Class 1E, 480 Volt AC offsite power with no back up.
18. No electrical connection.

For Schedule/Justification Column

19. The ICCS will be fully qualified consistent with the schedule provided in Section V item 7.
20. Safety grade limit switches have been installed. Wiring to SAS will be completed consistent with the schedule provided in Section V item 3.
21. - Deleted -.
22. The SMM is displayed in the two-channel ICCS display units (see note 19),
23. - Deleted -.
24. To be replaced or added according to the schedule provided in Section V item 4.
25. A non-safety related steam generator feedwater level "Wide Range" instrument loop with readout in the main control boards is also available.
26. Category 1 redundancy does not apply because a secondary containment isolation valve is generally available for each line penetrating the containment.
27. To be replaced prior to startup for Turkey Point-3 Cycle 11 scheduled for December, 1986.

GENERAL NOTES:

28. Recording will be stored and displayed continually on demand in SAS.
29. All SAS signals will be connected consistent with the schedule provided in Section V item 9. Exceptions are items 4A, D13 and some containment isolation valves (B15), which will be connected consistent with the schedule provided in Section V.

30. See attachment 1 to Cover Letter for Justification.
31. All SPDS signals will be connected according to the schedule provided in Section V item 8.

PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 1 of 46

| ITEM | TAG NO. | VARIABLE | | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|--------|-----------|--|------|------------|------------------|----------------|------------------|-----------------------------|-----------------------|------------|--------------|------------------|-----|---------|-------------------------|--|
| | | DESCRIPTION | TYPE | CATE- GORY | EXISTING | REQUIRED | | | | | | CR | TSC | EOF | | |
| A1 | | <u>PLANT SPECIFIC</u> | | | | | | | | | | | | | | |
| | | <u>RCS PRESSURE</u> | | | | | | | | | | | | | | |
| | PT-404 | RCS Pressure | A | 1 | 0-3250 PSIG | Plant Specific | Comply | Note 1 | Note 10 | PT-406 | Note 12 | SPDS | Yes | Yes | | |
| | PT-406 | RCS Pressure | ↓ | ↓ | ↓ | ↓ | Comply | Note 1 | Note 10 | PT-404 | ↓ | SPDS | Yes | Yes | | |
| | ICCS A | Display A | ↓ | ↓ | ↓ | ↓ | Will Comply | Note 2 | Note 10 | ICCS B | ↓ | Yes | - | - | Note 19 | |
| ICCS B | Display B | ↓ | ↓ | ↓ | ↓ | Will Comply | Note 2 | Note 10 | ICCS A | ↓ | Yes | - | - | Note 19 | | |
| A2 | | <u>RCS HOT LEG WTR TEMPERATURE</u> | | | | | | | | | | | | | | |
| | TE-413A | RCS Hot Leg Wtr. Temp. Loop A | A | 1 | 0-750 F | Plant Specific | Comply | Note 1 | Note 10 | TE-413B | Note 12 | SPDS | Yes | Yes | | |
| | TE-413B | RCS Hot Leg Wtr. Temp. Loop A | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | TE-413A | ↓ | ↓ | ↓ | ↓ | | |
| | TE-423A | RCS Hot Leg Wtr. Temp. Loop B | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | TE-423B | ↓ | ↓ | ↓ | ↓ | | |
| | TE-423B | RCS Hot Leg Wtr. Temp. Loop B | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | TE-423A | ↓ | ↓ | ↓ | ↓ | | |
| | TE-433A | RCS Hot Leg Wtr. Temp. Loop C | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | TE-433B | ↓ | ↓ | ↓ | ↓ | | |
| | TE-433B | RCS Hot Leg Wtr. Temp. Loop C | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | TE-433A | ↓ | ↓ | ↓ | ↓ | | |
| | TR-413 | RCS Hot Leg Wtr. Temp. Recorder Loop A, B, C | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | N/A | ↓ | ↓ | Yes | - | - | |
| | ICCS A | Display A | ↓ | ↓ | ↓ | ↓ | Will Comply | Note 2 | Note 10 | ICCS B | ↓ | Yes | - | - | Note 19 | |
| ICCS B | Display B | ↓ | ↓ | ↓ | ↓ | Will Comply | Note 2 | Note 10 | ICCS A | ↓ | Yes | - | - | Note 19 | | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 2 of 46

| ITEM | TAG NO. | VARIABLE | | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|--------|-----------|---|------|------------|------------------|----------------|------------------|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATE- GORY | EXISTING | REQUIRED | | | | | | CR | TSC | EOF | |
| A3 | | <u>PLANT SPECIFIC (Continued)</u> | | | | | | | | | | | | | |
| | | <u>RCS COLD LEG WTR TEMPERATURE</u> | | | | | | | | | | | | | |
| | TE-410A | RCS Cold Leg Wtr. Temp. Loop A | A | 1 | 0-750 F | Plant Specific | Comply | Note 1 | Note 10 | TE-410B | Note 12 | SPDS | Yes | Yes | |
| | TE-410B | RCS Cold Leg Wtr. Temp. Loop A | | | | | | | | TE-410A | | | | | |
| | TE-420A | RCS Cold Leg Wtr. Temp. Loop B | | | | | | | | TE-420B | | | | | |
| | TE-420B | RCS Cold Leg Wtr. Temp. Loop B | | | | | | | | TE-420A | | | | | |
| | TE-430A | RCS Cold Leg Wtr. Temp. Loop C | | | | | | | | TE-430B | | | | | |
| | TE-430B | RCS Cold Leg Wtr. Temp. Loop C | | | | | | | | TE-430A | | | | | |
| | TR-410 | RCS Cold Leg Wtr. Temp. Recorder Loop A, B, C | | | | | Comply | Note 8 | Note 10 | N/A | | | Yes | - | - |
| ICCS A | Display A | | | | | Will Comply | Note 2 | Note 10 | ICCS B | | | Yes | - | - | Note 19 |
| ICCS B | Display B | | | | | Will Comply | Note 2 | Note 10 | ICCS A | | | Yes | - | - | Note 19 |
| A4 | | <u>RWST LEVEL</u> | | | | | | | | | | | | | |
| | LT-6583A | RWST Ch. A Level | A | 1 | 0-330,000 Gal. | Plant Specific | Comply | Note 1 | Note 10 | LT-6583B | | SAS | Yes | Yes | |
| | LI-6583A | RWST Ch. A Level Ind. | | | 0-330,000 Gal. | | | Note 8 | | LI-6583B | | Yes | - | - | |
| | LT-6583B | RWST Ch. B Level | | | 0-330,000 Gal. | | | Note 1 | | LT-6583A | | SAS | Yes | Yes | |
| | LI-6583B | RWST Ch. B Level Ind | | | 0-330,000 Gal. | | | Note 8 | | LI-6583A | | Yes | - | - | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 3 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUN-DANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|------|---------|-----------------------------------|---|------------------|----------|------------------|-----------------------------|-----------------------|-------------|--------------|------------------|---------|------|-------------------------|-----|
| | | DESCRIPTION | TYPE | CATE-GORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| A5 | | <u>PLANT SPECIFIC (Continued)</u> | | | | | | | | | | | | | |
| | | <u>S.G. LEVEL NARROW RANGE</u> | | | | | | | | | | | | | |
| | | LT-474 | S.G. 'A' Lvl. Ch. I Narrow Range | A | 1 | 30.1" to 138.22" | Plant Specific | Comply | Note 1 | Note 10 | LT-475 LT-476 | Note 12 | SPDS | Yes | Yes |
| | | LI-474 | S.G. 'A' Lvl. Ch. I Narrow Range Ind. | | | 0 - 100% | | | Note 8 | Note 9 | LI-475 LI-476 | | Yes | - | - |
| | | LT-475 | S.G. 'A' Lvl. Ch. II Narrow Range | | | 30.1" to 138.22" | | | Note 1 | Note 10 | LT-474 LT-476 | | SPDS | Yes | Yes |
| | | LI-475 | S.G. 'A' Lvl. Ch. II Narrow Range Ind. | | | 0 - 100% | | | Note 8 | Note 9 | LI-474 LI-476 | | Yes | - | - |
| | | LT-476 | S.G. 'A' Lvl. Ch. III Narrow Range | | | 30.1" to 138.22" | | | Note 1 | Note 10 | LT-474 LT-475 | | SPDS | Yes | Yes |
| | | LI-476 | S.G. 'A' Lvl. Ch. III Narrow Range Ind. | | | 0 - 100% | | | Note 8 | Note 10 | LI-474 LI-475 | | Yes | - | - |
| | | LR-478 | S.G. 'A' Lvl. Ch. I, II, III Narrow Range Recorder | | | 0 - 100% | | | Note 8 | Note 10 | N/A | | Yes | - | - |
| | | LT-484 | S.G. 'B' Lvl. Ch. I Narrow Range | | | 30.1" to 138.22" | | | Note 1 | Note 10 | LT-485 LT-486 | | SPDS | Yes | Yes |
| | | LI-484 | S.G. 'B' Lvl. Ch. I Narrow Range Ind. | | | 0 - 100% | | | Note 8 | Note 9 | LI-485 LI-486 | | Yes | - | - |
| | | LT-485 | S.G. 'B' Lvl. Ch. II Narrow Range | | | 30.1" to 138.22" | | | Note 1 | Note 10 | LT-484 LT-486 | | SPDS | Yes | Yes |
| | | LI-485 | S.G. 'B' Lvl. Ch. II Narrow Range Ind. | | | 0 - 100% | | | Note 8 | Note 9 | LI-484 LI-486 | | Yes | - | - |
| | | LT-486 | S.G. 'B' Lvl. Ch. III Narrow Range | | | 30.1" to 138.22" | | | Note 1 | Note 10 | LT-484 LT-485 | | SPDS | Yes | Yes |
| | | LI-486 | S.G. 'B' Lvl. Ch. III Narrow Range Ind. | | | 0 - 100% | | | Note 8 | Note 10 | LI-484 LI-485 | | Yes | - | - |
| | | LR-488 | S.G. 'B' Lvl. Ch. I, II, III Narrow Range Recorder | | | 0 - 100% | | | Note 8 | Note 10 | N/A | | Yes | - | - |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 4 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|------|---------|---|------|------------------|------------------|------------------|-----------------------------|-----------------------|------------|------------------|------------------|------|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | |
| | | <u>S.G. LEVEL NARROW RANGE</u> (Continued) | | | | | | | | | | | | |
| | LT-494 | S.G. 'C' Lvl. Ch. I Narrow Range | A | 1 | 30.1" to 138.22" | Plant Specific | Comply | Note 1 | Note 10 | LT-495 LT-496 | Note 12 | SPDS | Yes | Yes |
| | LI-494 | S.G. 'C' Lvl. Ch. I Narrow Range Ind. | | | 0 - 100% | | | Note 8 | Note 9 | LI-495 LI-496 | | Yes | - | - |
| | LT-495 | S.G. 'C' Lvl. Ch. II Narrow Range | | | 30.1" to 138.22" | | | Note 1 | Note 10 | LT-494 LT-496 | | SPDS | Yes | Yes |
| | LI-495 | S.G. 'C' Lvl. Ch. II Narrow Range Ind. | | | 0 - 100% | | | Note 8 | Note 9 | LI-494 LI-496 | | Yes | - | - |
| | LT-496 | S.G. 'C' Lvl. Ch. III Narrow Range | | | 30.1" to 138.22" | | | Note 1 | Note 10 | LT-494 LT-495 | | SPDS | Yes | Yes |
| | LI-496 | S.G. 'C' Lvl. Ch. III Narrow Range Ind. | | | 0 - 100% | | | Note 8 | Note 10 | LI-494 LI-495 | | Yes | - | - |
| | LR-498 | S.G. 'C' Lvl. Ch. I, II, III Narrow Range Recorder | | | 0 - 100% | | | Note 8 | Note 10 | N/A | | Yes | - | - |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 5 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|------|---------|---|------|------------------|---|-------------------------------------|-----------------------------|-----------------------|------------|--------------|------------------|------|-----|-------------------------|---------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| B1 | | <u>REACTIVITY CONTROL - NEUTRON FLUX</u> | | | | | | | | | | | | | |
| | N-35 | Neutron Flux (Intermediate Range) | B | 1 | 10 ⁻¹¹ to 10 ⁻³ AMP | 10 ⁻⁶ to 100% Full Power | Will Comply | Note 2 | Note 11 | N-36 | Note 12 | SPDS | Yes | Yes | Note 24 |
| | NI-35-B | Neutron Flux (Intermediate Range) Indicator | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | | NI-36B | ↓ | Yes | - | - | Note 24 |
| | N-36 | Neutron Flux (Intermediate Range) | ↓ | ↓ | ↓ | ↓ | ↓ | Note 2 | | N-35 | ↓ | SPDS | Yes | Yes | Note 24 |
| | NI-36-B | Neutron Flux (Intermediate Range) Indicator | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | | NI-35B | ↓ | Yes | - | - | Note 24 |
| B2 | | <u>REACTIVITY CONTROL CONTROL ROD POSITION</u> | | | | | | | | | | | | | |
| | 70CR | Control Rod Bank 'A' Rod Bottom Switch | B | 3 | Full In Or Not Full In | Full In Or Not Full In | N/A | N/A | N/A | N/A | Note 14 | SAS | Yes | Yes | |
| | 71CR | Control Rod Bank 'B' Rod Bottom Switch | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | 72CR | Control Rod Bank 'C' Rod Bottom Switch | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | 73CR | Control Rod Bank 'D' Rod Bottom Switch | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | 74CR | Control Rod Bank 'A' Rod Bottom Switch | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | 75CR | Control Rod Bank 'B' Rod Bottom Switch | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| B3 | | <u>REACTIVITY CONTROL - RCS SOLUBLE BORON CONCENTRATION</u> | | | | | | | | | | | | | |
| | AE-6424 | Boron Analyzer RCS Soluble Boron Concentration | B | 3 | 0-6000 PPM | 0-6000 PPM | N/A | N/A | N/A | N/A | Note 15 | SAS | Yes | Yes | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 6 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | O.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|------|---------|---|------|------------------|-----------|------------------|-----------------------------|-----------------------|------------|--------------|------------------|----|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | |
| B4 | | <u>REACTIVITY CONTROL</u> <u>RCS COLD LEG WTR. TEMP.</u> | | | | | | | | | | | | |
| | TE-410A | RCS Cold Leg Wtr. Temp. Loop 'A' | B | 3 | 0 - 750 F | 50 - 400 F | SEE ITEM A3 | | | | | | | |
| | TE-410B | RCS Cold Leg Wtr. Temp. Loop 'A' | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| | TE-420A | RCS Cold Leg Wtr. Temp. Loop 'B' | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| | TE-420B | RCS Cold Leg Wtr. Temp. Loop 'B' | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| | TE-430A | RCS Cold Leg Wtr. Temp. Loop 'C' | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| | TE-430B | RCS Cold Leg Wtr. Temp. Loop 'C' | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| | TR-410 | RCS Cold Leg Wtr. Temp. Recorder Loop A, B, C | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| | ICCS A | Display 'A' | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| | ICCS B | Display 'B' | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| B5 | | <u>CORE COOLING - RCS HOT LEG</u> <u>WTR. TEMP.</u> | | | | | | | | | | | | |
| | TE-413A | RCS Hot Leg Wtr. Temp. Loop 'A' | B | 1 | 0 - 750 F | 50 - 700 F | SEE ITEM A2 | | | | | | | |
| | TE-413B | RCS Hot Leg Wtr. Temp. Loop 'A' | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| | TE-423A | RCS Hot Leg Wtr. Temp. Loop 'B' | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| | TE-423B | RCS Hot Leg Wtr. Temp. Loop 'B' | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 7 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | O.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|------|------------------|--|------|------------------|-----------|------------------|-----------------------------|-----------------------|------------|--------------|------------------|----|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | |
| B5 | | <u>CORE COOLING - RCS HOT LEG WTR. TEMP. (Continued)</u> | | | | | | | | | | | | |
| | TE-433A | RCS Hot Leg Wtr. Temp. Loop 'C' | B | 1 | 0 - 750 F | 50 - 700 F | | | | | | | | |
| | TE-433B | RCS Hot Leg Wtr. Temp. Loop 'C' | ↓ | ↓ | ↓ | ↓ | | | | | | | | |
| | TR-413 | Recorder Loop A, B, C | ↓ | ↓ | ↓ | ↓ | | | | | | | | |
| | ICCS A ICCS B | Display 'A' Display 'B' | ↓ | ↓ | ↓ | ↓ | | | | | | | | |
| B6 | | <u>CORE COOLING RCS COLD LEG WTR. TEMP.</u> | | | | | | | | | | | | |
| | TE-410A | RCS Cold Leg Wtr. Temp. Loop 'A' | B | 1 | 0 - 750 F | 50 - 700 F | | | | | | | | |
| | TE-410B | RCS Cold Leg Wtr. Temp. Loop 'A' | ↓ | ↓ | ↓ | ↓ | | | | | | | | |
| | TE-420A | RCS Cold Leg Wtr. Temp. Loop 'B' | ↓ | ↓ | ↓ | ↓ | | | | | | | | |
| | TE-420B | RCS Cold Leg Wtr. Temp. Loop 'B' | ↓ | ↓ | ↓ | ↓ | | | | | | | | |
| | TE-430A | RCS Cold Leg Wtr. Temp. Loop 'C' | ↓ | ↓ | ↓ | ↓ | | | | | | | | |
| | TE-430B | RCS Cold Leg Wtr. Temp. Loop 'C' | ↓ | ↓ | ↓ | ↓ | | | | | | | | |
| | TR-410 | Recorder Loop A, B, C | ↓ | ↓ | ↓ | ↓ | | | | | | | | |
| | ICCS A ICCS B | Display 'A' Display 'B' | ↓ | ↓ | ↓ | ↓ | | | | | | | | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 8 of 46

| ITEM | TAG NO. | VARIABLE | | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|------|-------------------------|---|--------|----------|---------------------------------|--|------------------|-----------------------------|-----------------------|------------------|--------------------|------------------|--------|--------|-------------------------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | REQUIRED | | | | | | CR | TSC | EOF | |
| B7 | | <u>CORE COOLING</u> <u>RCS PRESSURE</u> | | | | | | | | | | | | | |
| | PT-404 | RCS Pressure | B | 1 | 0 - 3250 PSIG | 0 - 3000 PSIG | | SEE ITEM A1 | | | | | | | |
| | PT-406 | RCS Pressure | ↓ | ↓ | ↓ | ↓ | | ↓ | | | | | | | |
| | ICCS A ICCS B | Display 'A' Display 'B' | ↓ ↓ | ↓ ↓ | ↓ ↓ | ↓ ↓ | | ↓ ↓ | | | | | | | |
| B8 | | <u>CORE COOLING</u> <u>CORE EXIT TEMP.</u> | | | | | | | | | | | | | |
| | TE-1E Thru TE-51E | Core Exit Temperature | B | 3 | 200 - 2300 F | 200 - 2300 F | N/A | N/A | N/A | N/A | Note 12 | SPDS | Yes | Yes | |
| | ICCS A ICCS B | Display 'A' Display 'B' | ↓ ↓ | ↓ ↓ | ↓ ↓ | ↓ ↓ | ↓ ↓ | ↓ ↓ | ↓ ↓ | N/A N/A | Note 12 Note 12 | Yes Yes | - - | - - | |
| B9 | | <u>CORE COOLING</u> <u>COOLANT INVENTORY</u> | | | | | | | | | | | | | |
| | ICCS RVL-A (HJTC) | Reactor Vessel Wtr. Lvl. Ch. 'A' | B | 1 | Top of Core to Top of Vessel | Bottom of Hot Leg to Top of Vessel | Will Comply | Note 2 | Note 10 | RVL-B | Note 12 | SPDS | Yes | Yes | Note 19 |
| | ICCS RVL-B (HJTC) | Reactor Vessel Wtr. Lvl. Ch. 'B' | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | RVL-A | ↓ | SPDS | Yes | Yes | Note 19 |
| | ICCS A ICCS B | Display 'A' Display 'B' | ↓ ↓ | ↓ ↓ | ↓ ↓ | ↓ ↓ | ↓ ↓ | ↓ ↓ | ↓ ↓ | ICCS B ICCS A | ↓ ↓ | Yes Yes | - - | - - | Note 19 Note 19 |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 9 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUN-DANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|------|----------|---|------|------------------|---------------------------|-------------------------------------|-----------------------------|-----------------------|-------------|--------------|------------------|-----------|-----|-------------------------|---------|
| | | DESCRIPTION | TYPE | CATE-GORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| B10 | | <u>CORE COOLING DEGREES OF SUBCOOLING</u> | | | | | | | | | | | | | |
| | ICCS | RCS Temp. Saturation Margin Ch. 'A' | B | 2 | -2100 to 700 F | 200 F Subcooling to 35 F Super-heat | Comply | Note 1 | Note 10 | SMT-B | Note 12 | ICCS SPDS | Yes | Yes | Note 22 |
| | ICCS | RCS Temp. Saturation Margin Ch. 'B' | ↓ | ↓ | ↓ | ↓ | Comply | Note 1 | Note 10 | SMT-A | Note 12 | ICCS SPDS | Yes | Yes | Note 22 |
| B11 | | <u>MAINTAINING R_x COOLANT SYS. INTEGRITY - RCS PRESSURE</u> | | | | | | | | | | | | | |
| | PT-404 | RCS Pressure | B | 1 | 0 - 3250 PSIG | 0 - 3000 PSIG | | SEE ITEM A1 | | | | | | | |
| | PT-406 | RCS Pressure | ↓ | ↓ | ↓ | ↓ | | ↓ | | | | | | | |
| | ICCS A | Display 'A' | ↓ | ↓ | ↓ | ↓ | | ↓ | | | | | | | |
| | ICCS B | Display 'B' | ↓ | ↓ | ↓ | ↓ | | ↓ | | | | | | | |
| B12 | | <u>MAINTAINING R_x COOLANT SYS. INTEGRITY-CMT SUMP WTR.LVL.</u> | | | | | | | | | | | | | |
| | LT-6308A | Ctmt. Sump Wtr. Lvl. | B | 2 | -18'Ft. El. to El. 14'-0" | Narrow Range (Sump) | Comply | Note 1 | Note 10 | LT-6308B | Note 12 | SPDS | Yes | Yes | |
| | LI-6308A | Ctmt. Sump Wtr. Lvl. Ind. | ↓ | ↓ | 0 - 369" | ↓ | | Note 8 | | LI-6308B | ↓ | Yes | - | - | |
| | LR-6308A | Ctmt. Sump Wtr. Lvl. | ↓ | ↓ | 0 - 369" | ↓ | | Note 8 | | LR-6308B | ↓ | Yes | - | - | |
| | LT-6308B | Ctmt. Sump Wtr. Lvl. | ↓ | ↓ | -18'Ft. El. to El. 14'-0" | ↓ | | Note 1 | | LT-6308A | ↓ | SPDS | Yes | Yes | |
| | LI-6308B | Ctmt. Sump Wtr. Lvl. Ind. | ↓ | ↓ | 0 - 369" | ↓ | | Note 8 | | LI-6308B | ↓ | Yes | - | - | |
| | LR-6308B | Ctmt. Sump Wtr. Lvl. | ↓ | ↓ | 0 - 369" | ↓ | | Note 8 | | LR-6308B | ↓ | Yes | - | - | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 10 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|----------|-------------------------|--|------|------------------|--------------------------|-----------------------------|-----------------------------|-----------------------|------------|--------------|------------------|------|-----|-------------------------|---------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| B13 | | <u>MAINTAINING R_x COOLANT SYS. INTEGRITY-CTMT. SUMP WTR. LVL.</u> | | | | | | | | | | | | | |
| | LT-6309A | Ctmt. Wtr. Lvl. | B | 1 | El. 14'-0" to El. 22'-0" | Wide Range (Plant Specific) | Comply | Note 1 | Note 10 | LT-6309B | Note 12 | SPDS | Yes | Yes | |
| | LI-6309A | Ctmt. Wtr. Lvl. Ind. | ↓ | ↓ | 397" to 487" | ↓ | ↓ | Note 8 | ↓ | LI-6309B | ↓ | Yes | - | - | |
| | LR-6309A | Ctmt. Wtr. Lvl. | ↓ | ↓ | 397" to 487" | ↓ | ↓ | Note 8 | ↓ | LR-6309B | ↓ | Yes | - | - | |
| | LT-6309B | Ctmt. Wtr. Lvl. | ↓ | ↓ | El. 14'-0" to El. 22'-0" | ↓ | ↓ | Note 1 | ↓ | LT-6309A | ↓ | SPDS | Yes | Yes | |
| | LI-6309B | Ctmt. Wtr. Lvl. Ind. | ↓ | ↓ | 397" to 487" | ↓ | ↓ | Note 8 | ↓ | LI-6309A | ↓ | Yes | - | - | |
| LR-6309B | Ctmt. Wtr. Lvl. | ↓ | ↓ | 397" to 487" | ↓ | ↓ | Note 8 | ↓ | LR-6309A | ↓ | Yes | - | - | | |
| B14 | | <u>MAINTAINING R_x COOLANT SYS. INTEGRITY-CTMT PRESSURE</u> | | | | | | | | | | | | | |
| | PT-6306A | CTMT. Press. Wide Range | B | 1 | 0 - 180 PSIG | 0 PSIG to Design Pressure | Comply | Note 1 | Note 10 | PT-6306B | Note 12 | SPDS | Yes | Yes | |
| | PI-6306A | Ctmt. Press. Wide Range Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | PI-6306B | ↓ | Yes | - | - | |
| | PR-6306A | Ctmt. Press. Wide Range | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | PR-6306B | ↓ | Yes | - | - | |
| | PT-6306B | Ctmt. Press. Wide Range | ↓ | ↓ | ↓ | ↓ | ↓ | Note 1 | ↓ | PT-6306A | ↓ | SPDS | Yes | Yes | |
| | PI-6306B | Ctmt. Press. Wide Range Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | PI-6306A | ↓ | Yes | - | - | |
| PR-6306B | Ctmt. Press. Wide Range | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | PR-6306A | ↓ | Yes | - | - | | |
| B15 | | <u>MAINTAINING CTMT. INTEGRITY CTMT. ISOLATION VALVE POSITION</u> | | | | | | | | | | | | | |
| | MOV-744A | RHR to Cold Leg I.C. | B | 1 | Open Closed | Closed Not Closed | Comply | Note 5 | Note 9 | N/A | Note 13 | SAS | Yes | Yes | Note 26 |
| | HS-744A | With Ind. Lights | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | N/A | ↓ | Yes | - | - | |
| | MOV-744B | RHR to Cold Leg I.C. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 5 | ↓ | N/A | ↓ | SAS | Yes | Yes | Note 26 |
| HS-744B | With Ind. Lights | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | N/A | ↓ | Yes | - | - | | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 11 of 46

| ITEM | TAG NO. | VARIABLE | | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|------|--------------|--|------|----------|------------------|----------------------|------------------|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | REQUIRED | | | | | | CR | TSC | EOF | |
| | MOV-716A | RCP Thermal Barrier CCW | B | 1 | Open Closed | Closed Not Closed | Comply | Note 8 | Note 9 | N/A | Note 13 | SAS | Yes | Yes | Note 26 |
| | HS-716A | With Ind. Lights | | | | | | | | | | Yes | - | - | |
| | MOV-716B | RCP Thermal Barrier CCW | | | | | | | | | | SAS | Yes | Yes | Note 26 |
| | HS-716B | With Ind. Lights | | | | | | | | | | Yes | - | - | |
| | MOV-626 | RCP A, B, C Thermal Barrier Cooling Wtr. | | | | | | | | | | SAS | Yes | Yes | Note 26 |
| | HS-626 | With Ind. Lights | | | | | | | | | | Yes | - | - | |
| | MOV-730 | CCW from RCP A, B, C Cooler Bearing | | | | | | | | | | SAS | Yes | Yes | Note 26 |
| | HS-730 | With Ind. Lights | | | | | | | | | | Yes | - | - | |
| | CV-739 (LS) | Excess Letdown Heat Exchanger | | | | | | | | | Note 14 | SAS | Yes | Yes | Note 26 |
| | HS-739 | With Ind. Lights | | | | | | | | | Note 14 | Yes | - | - | |
| | MOV-1417 | CCW to Normal CTMT. Cooling | | | | | | Note 5 | | | Note 13 | SAS | Yes | Yes | Note 26 |
| | HS-1417 | With Ind. Lights | | | | | | Note 8 | | | | Yes | - | - | |
| | MOV-1418 | CCW from Normal Cstat. Cooling | | | | | | Note 5 | | | | SAS | Yes | Yes | Note 26 |
| | HS-1418 | With Ind. Lights | | | | | | Note 8 | | | | Yes | - | - | |
| | CV-200A (LS) | Letdown Line | | | | | | Note 1 | Note 10 | | Note 14 | SAS | Yes | Yes | |
| | HS-200A | With Ind. Lights | | | | | | Note 8 | Note 9 | | | Yes | - | - | |
| | CV-200B (LS) | Letdown Line | | | | | | Note 1 | Note 10 | | | SAS | Yes | Yes | |
| | HS-200B | With Ind. Lights | | | | | | Note 8 | Note 9 | | | Yes | - | - | |
| | CV-200C (LS) | Letdown Line | | | | | | Note 1 | Note 10 | | | SAS | Yes | Yes | |
| | HS-200C | With Ind. Lights | | | | | | Note 8 | Note 9 | | | Yes | - | - | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 12 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUN-DANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|------|---------------|-----------------------------------|------|------------------|----------------|----------------------|-----------------------------|-----------------------|-------------|--------------|------------------|-----|-----|-------------------------|---------|
| | | DESCRIPTION | TYPE | CATE-GORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| | CV-204 (LS) | Letdown Line Low Press. | B | 1 | Open Closed | Closed Not Closed | Comply | Note 8 | Note 9 | N/A | Note 14 | SAS | Yes | Yes | Note 26 |
| | HS-204 | With Ind. Lights | | | | | ↓ | | | | Note 14 | Yes | - | - | |
| | MOV-381 | RCP Seal Wtr. Return Vlv. | | | | | ↓ | | | | Note 13 | SAS | Yes | Yes | Note 26 |
| | HS-381 | With Ind. Lights | | | | | ↓ | | | | Note 13 | Yes | - | - | |
| | CV-4658A (LS) | RCDT Vent Vlv. | | | | | Will Comply | Note 2 | Note 11 | | Note 14 | SAS | Yes | Yes | Note 24 |
| | HS-4658A | With Ind. Lights | | | | | Comply | Note 8 | Note 10 | | | Yes | - | - | |
| | CV-4658B (LS) | RCDT Vent Vlv. | | | | | Will Comply | Note 2 | Note 11 | | | SAS | Yes | Yes | Note 24 |
| | HS-4658B | With Ind. Lights | | | | | Comply | Note 8 | Note 10 | | | Yes | - | - | |
| | CV-4668A (LS) | RCDT Disch. to Hold-Up Tank | | | | | Will Comply | Note 2 | Note 11 | | | SAS | Yes | Yes | Note 24 |
| | HS-4668A | With Ind. Lights | | | | | Comply | Note 8 | Note 10 | | | Yes | - | - | |
| | CV-4668B (LS) | RCDT Disch. to Hold-Up Tank | | | | | Will Comply | Note 2 | Note 11 | | | SAS | Yes | Yes | Note 24 |
| | HS-4668B | With Ind. Lights | | | | | Comply | Note 8 | Note 10 | | | Yes | - | - | |
| | CV-4659A (LS) | RCDT Line to H ₂ Anal. | | | | | Will Comply | Note 2 | Note 11 | | | SAS | Yes | Yes | Note 24 |
| | HS-4659A | With Ind. Lights | | | | | Comply | Note 8 | Note 10 | | | Yes | - | - | |
| | CV-4659B (LS) | RCDT Line to H ₂ Anal. | | | | | Will Comply | Note 2 | Note 11 | | | SAS | Yes | Yes | Note 24 |
| | HS-4659B | With Ind. Lights | | | | | Comply | Note 8 | Note 10 | | | Yes | - | - | |
| | MOV-866A | HI Head Safety Inj. Line | | | | | Comply | Note 1 | Note 10 | | Note 13 | SAS | Yes | Yes | |
| | HS-866A | With Ind. Lights | | | | | Will Comply | Note 8 | Note 9 | | | Yes | - | - | Note 24 |
| | MOV-866B | HI Head Safety Inj. Line | | | | | Comply | Note 1 | Note 10 | | | SAS | Yes | Yes | |
| | HS-866B | With Ind. Lights | | | | | Will Comply | Note 8 | Note 9 | | | Yes | - | - | Note 24 |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 13 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|--------------|--------------------------------|-------------|------|------------------|----------------------|------------------|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATE-GORY | EXISTING | | | | | | REQUIRED | CR | TSC | |
| MOV-869 | Hi Head Safety Inj. Line | B | 1 | Open Closed | Closed Not Closed | Comply | Note 5 | Note 9 | N/A | Note 13 | SAS | Yes | Yes | |
| HS-869 | With Ind. Lights | | | | | | Note 8 | | | | Yes | - | - | |
| MOV-880A | Ctmt. Spray Pump A Disch. Vlv. | | | | | | Note 5 | | | | SAS | Yes | Yes | |
| HS-880A | With Ind. Lights | | | | | | Note 8 | | | | Yes | - | - | |
| MOV-880B | Ctmt. Spray Pump B Disch. Vlv. | | | | | | Note 5 | | | | SAS | Yes | Yes | |
| HS-880B | With Ind. Lights | | | | | | Note 8 | | | | Yes | - | - | |
| CV-956A (LS) | PRZR Stm. Space Sample | | | | | | | | | Note 14 | SAS | Yes | Yes | |
| HS-956A | With Ind. Lights | | | | | | | | | | Yes | - | - | |
| CV-956B (LS) | PRZR Liquid Space Sample | | | | | | | | | | SAS | Yes | Yes | |
| HS-956B | With Ind. Lights | | | | | | | | | | Yes | - | - | |
| SV-6427A | Hot Leg RCS Sample | | | | | | Note 1 | Note 10 | | | SAS | Yes | Yes | |
| HS-6427A | With Ind. Lights | | | | | | Note 8 | | | | Yes | - | - | |
| SV-6427B | Hot Leg RCS Sample | | | | | | Note 1 | | | | SAS | Yes | Yes | |
| HS-6427B | With Ind. Lights | | | | | | Note 8 | | | | Yes | - | - | |
| SV-6428 | Hot Leg RCS Sample | | | | | | Note 1 | | | | SAS | Yes | Yes | |
| HS-6428 | With Ind. Lights | | | | | | Note 8 | | | | Yes | - | - | |
| SV-2912 | Ctmt. Air Sample | | | | | | Note 1 | Note 10 | | Note 12 | SAS | Yes | Yes | |
| HS-2912 | With Ind. Lights | | | | | | Note 8 | Note 9 | | | Yes | - | - | |
| SV-2911 | Ctmt. Air Sample | | | | | | Note 1 | Note 10 | | | SAS | Yes | Yes | |
| HS-2911 | With Ind. Lights | | | | | | Note 8 | Note 9 | | | Yes | - | - | |
| SV-2913 | Ctmt. Air Sample | | | | | | Note 1 | Note 10 | | | SAS | Yes | Yes | |
| HS-2913 | With Ind. Lights | | | | | | Note 8 | Note 9 | | | Yes | - | - | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 14 of 46

| ITEM | TAG NO. | VARIABLE | | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|------|---------------|------------------------------|------|----------|------------------|----------------------|------------------|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | REQUIRED | | | | | | CR | TSC | EOF | |
| | CV-519A (LS) | PRZR Relief Tnk. Demin. Wtr. | B | 1 | Open Closed | Closed Not Closed | Comply | Note 8 | Note 9 | N/A | Note 14 | SAS | Yes | Yes | |
| | HS-519A | With Ind. Lights | | | | | | Note 8 | Note 9 | | | Yes | - | - | |
| | POV-2600 (LS) | Ctmt. Purge | | | | | | Note 8 | Note 9 | | | SAS | Yes | Yes | |
| | HS-2600 | With Ind. Lights | | | | | | Note 8 | Note 9 | | | Yes | - | - | |
| | POV-2601 (LS) | Ctmt. Purge | | | | | | Note 1 | Note 10 | | | SAS | Yes | Yes | |
| | HS-2601 | With Ind. Lights | | | | | | Note 8 | Note 9 | | | Yes | - | - | |
| | POV-2602 (LS) | Ctmt. Purge | | | | | | Note 8 | Note 9 | | | SAS | Yes | Yes | |
| | HS-2602 | With Ind. Lights | | | | | | Note 8 | Note 9 | | | Yes | - | - | |
| | POV-2603 (LS) | Ctmt. Purge | | | | | | Note 1 | Note 10 | | | SAS | Yes | Yes | |
| | HS-2603 | With Ind. Lights | | | | | | Note 8 | Note 9 | | | Yes | - | - | |
| | POV-2604 (LS) | Main Stm. MSIV S.G. 'A' | | | | | | Note 1 | Note 10 | | | SAS | Yes | Yes | |
| | HS-2604 | With Ind. Lights | | | | | | Note 8 | Note 9 | | | Yes | - | - | |
| | MOV-1400 | Main Stm. Line 'A' | | | | | | Note 8 | Note 9 | | Note 13 | SAS | Yes | Yes | |
| | HS-1400 | With Ind. Lights | | | | | | Note 8 | Note 9 | | | Yes | - | - | |
| | MOV-1403 | Main Stm. Line 'A' | | | | | | Note 1 | Note 10 | | | SAS | Yes | Yes | |
| | HS-1403 | With Ind. Lights | | | | | | Note 8 | Note 9 | | | Yes | - | - | |
| | POV-2605 (LS) | Main Stm. MSIV S.G. 'B' | | | | | | Note 1 | Note 10 | | Note 14 | SAS | Yes | Yes | |
| | HS-2605 | With Ind. Lights | | | | | | Note 8 | Note 9 | | Note 14 | Yes | - | - | |
| | MOV-1404 | Main Stm. Line 'B' | | | | | | Note 5 | Note 9 | | Note 13 | SAS | Yes | Yes | |
| | HS-1404 | With Ind. Lights | | | | | | Note 8 | Note 9 | | | Yes | - | - | |
| | MOV-1401 | Main Stm. Line 'B' | | | | | | Note 8 | Note 9 | | | SAS | Yes | Yes | |
| | HS-1401 | With Ind. Lights | | | | | | Note 8 | Note 9 | | | Yes | - | - | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 15 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|------|---------------|-------------------------------------|------|------------------|----------------|----------------------|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|-------------------------|---------|
| | | DESCRIPTION | TYPE | CATE-GORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| | POV-2606 (LS) | Main Stm. MSIV S.G. 'C' | B | 1 | Open Closed | Closed Not Closed | Comply | Note 1 | Note 10 | N/A | Note 14 | SAS | Yes | Yes | |
| | HS-2606 | With Ind. Lights | | | | | | Note 8 | Note 9 | | Note 14 | Yes | - | - | |
| | MOV-1405 | Main Stm. Line 'C' | | | | | | Note 1 | Note 10 | | Note 13 | SAS | Yes | Yes | |
| | HS-1405 | With Ind. Lights | | | | | | Note 8 | Note 9 | | | Yes | - | - | |
| | MOV-1402 | Main Stm. Line 'C' | | | | | | Note 8 | Note 9 | | | SAS | Yes | Yes | |
| | HS-1402 | With Ind. Lights | | | | | | Note 8 | Note 9 | | | Yes | - | - | |
| | FCV-478 | S.G. 'A' Feedwater No Indication | | | | | Will Comply | Note 2 | Note 11 | | Note 14 | SAS | Yes | Yes | Note 24 |
| | FCV-479 | S.G. 'A' Feedwater No Indication | | | | | | | | | | SAS | Yes | Yes | |
| | FCV-488 | S.G. 'B' Feedwater No Indication | | | | | | | | | | SAS | Yes | Yes | |
| | FCV-489 | S.G. 'B' Feedwater No Indication | | | | | | | | | | SAS | Yes | Yes | |
| | FCV-498 | S.G. 'C' Feedwater No Indication | | | | | | | | | | SAS | Yes | Yes | |
| | FCV-499 | S.G. 'C' Feedwater No Indication | | | | | | | | | | SAS | Yes | Yes | |
| | CV-2816 (LS) | Aux. Feedwater to S.G. 'A' | | | | | Comply | Note 1 | Note 10 | | | SAS | Yes | Yes | Note 20 |
| | HIC-1401A | Hand Indicating Controller | | | | | | Note 8 | Note 9 | | Note 12 | Yes | - | - | |
| | CV-2831 (LS) | Aux. Feedwater to S.G. 'A' | | | | | | Note 1 | Note 10 | | Note 14 | SAS | Yes | Yes | Note 20 |
| | HIC-1401B | Hand Indicating Controller | | | | | | Note 8 | Note 9 | | Note 12 | Yes | - | - | |
| | CV-2817 (LS) | Aux. Feedwater to S.G. 'B' | | | | | | Note 1 | Note 10 | | Note 14 | SAS | Yes | Yes | Note 20 |
| | HIC-1457A | Hand Indicating Controller | | | | | | Note 8 | Note 9 | | Note 12 | Yes | - | - | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 16 of 46

| ITEM | TAG NO. | VARIABLE | | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/JUSTIFICATION |
|------|---------------|---------------------------------|------|----------|------------------|----------------------|------------------|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|------------------------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | REQUIRED | | | | | | CR | TSC | EOF | |
| | CV-2832 (LS) | Aux. Feedwater to S.G. 'B' | B | 1 | Open Closed | Closed Not Closed | Comply | Note 1 | Note 10 | N/A | Note 14 | SAS | Yes | Yes | Note 20 |
| | HIC-1457B | Hand Indicating Controller | | | | | | Note 8 | Note 9 | | Note 12 | Yes | - | - | |
| | CV-2818 (LS) | Aux. Feedwater to S.G. 'C' | | | | | | Note 1 | Note 10 | | Note 14 | SAS | Yes | Yes | Note 20 |
| | HIC-1458A | Hand Indicating Controller | | | | | | Note 8 | Note 9 | | Note 12 | Yes | - | - | |
| | CV-2833 (LS) | Aux. Feedwater to S.G. 'C' | | | | | | Note 1 | Note 10 | | Note 14 | SAS | Yes | Yes | Note 20 |
| | HIC-1458B | Hand Indicating Controller | | | | | | Note 8 | Note 9 | | Note 12 | Yes | - | - | |
| | CV-6275A (LS) | S.G. 'A' Blowdown | | | | | | Note 1 | Note 10 | | Note 14 | SAS | Yes | Yes | |
| | HS-6275A | With Ind. Lights | | | | | | Note 8 | | | | Yes | - | - | |
| | CV-6275B (LS) | S.G. 'B' Blowdown | | | | | | Note 1 | | | | SAS | Yes | Yes | |
| | HS-6275B | With Ind. Lights | | | | | | Note 8 | | | | Yes | - | - | |
| | CV-6275C (LS) | S.G. 'C' Blowdown | | | | | | Note 1 | | | | SAS | Yes | Yes | |
| | HS-6275C | With Ind. Lights | | | | | | Note 8 | | | | Yes | - | - | |
| | MOV-1427 | S.G. 'A' Blowdown Sample | | | | | | Note 5 | Note 9 | | Note 13 | SAS | Yes | Yes | |
| | HS-1427 | With Ind. Lights | | | | | | Note 8 | | | | Yes | - | - | |
| | MOV-1426 | S.G. 'B' Blowdown Sample | | | | | | Note 5 | | | | SAS | Yes | Yes | |
| | HS-1426 | With Ind. Lights | | | | | | Note 8 | | | | Yes | - | - | |
| | MOV-1425 | S.G. 'C' Blowdown Sample | | | | | | Note 5 | | | | SAS | Yes | Yes | |
| | HS-1425 | With Ind. Lights | | | | | | Note 8 | | | | Yes | - | - | |
| | CV-2903 (LS) | CCW to Emergency Ctmt. Cooler B | | | | | Will Comply | Note 2 | Note 11 | | | SAS | Yes | Yes | Note 24 |
| | HS-2903 | With Ind. Lights | | | | | Comply | Note 8 | Note 9 | | | Yes | - | - | |
| | CV-2904 (LS) | CCW to Emergency Ctmt. Cooler C | | | | | Will Comply | Note 2 | Note 11 | | | SAS | Yes | Yes | Note 24 |
| | HS-2904 | With Ind. Lights | | | | | Comply | Note 8 | Note 9 | | | Yes | - | - | |

PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 17 of 46

| ITEM | TAG NO. | VARIABLE | | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|------|--------------|---------------------------------------|------|----------|------------------|----------------------|------------------|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | REQUIRED | | | | | | CR | TSC | EOF | |
| | CV-2905 (LS) | CCW to Emergency Ctmt. Cooler A | B | 1 | Open Closed | Closed Not Closed | Will Comply | Note 2 | Note 11 | N/A | Note 13 | SAS | Yes | Yes | Note 24 |
| | HS-2905 | With Ind. Lights | | | | | Comply | Note 8 | Note 9 | | | Yes | - | - | |
| | CV-2810 (LS) | CCW from Emergency Ctmt. Cooler B | | | | | Will Comply | Note 2 | Note 11 | | | SAS | Yes | Yes | Note 24 |
| | HS-2810 | With Ind. Lights | | | | | Comply | Note 8 | Note 9 | | | Yes | - | - | |
| | CV-2906 (LS) | CCW from Emergency Ctmt. Cooler B | | | | | Will Comply | Note 2 | Note 11 | | | SAS | Yes | Yes | Note 24 |
| | HS-2906 | With Ind. Lights | | | | | Comply | Note 8 | Note 9 | | | Yes | - | - | |
| | CV-2812 (LS) | CCW from Emergency Ctmt. Cooler C | | | | | Will Comply | Note 2 | Note 11 | | | SAS | Yes | Yes | Note 24 |
| | HS-2812 | With Ind. Lights | | | | | Comply | Note 8 | Note 9 | | | Yes | - | - | |
| | CV-2907 (LS) | CCW from Emergency Ctmt. Cooler C | | | | | Will Comply | Note 2 | Note 11 | | | SAS | Yes | Yes | Note 24 |
| | HS-2907 | With Ind. Lights | | | | | Comply | Note 8 | Note 9 | | | Yes | - | - | |
| | CV-2814 (LS) | CCW from Emergency Ctmt. Cooler A | | | | | Will Comply | Note 2 | Note 11 | | | SAS | Yes | Yes | Note 24 |
| | HS-2814 | With Ind. Lights | | | | | Comply | Note 8 | Note 9 | | | Yes | - | - | |
| | CV-2908 (LS) | CCW from Emergency Ctmt. Cooler A | | | | | Will Comply | Note 2 | Note 11 | | | SAS | Yes | Yes | Note 24 |
| | HS-2908 | With Ind. Lights | | | | | Comply | Note 8 | Note 9 | | | Yes | - | - | |
| | MOV-872 | Low Head Safety Inject. | | | | | | Note 5 | | | | SAS | Yes | Yes | |
| | HS-872 | With Ind. Lights | | | | | | Note 8 | | | | Yes | - | - | |
| | CV-855 (LS) | N ₂ Supply to Accumulators | | | | | | | | | Note 14 | SAS | Yes | Yes | |
| | HS-855 | With Ind. Lights | | | | | | | | | | Yes | - | - | |
| | CV-956D (LS) | Accumulator Sample Line | | | | | | | | | | SAS | Yes | Yes | |
| | HS-956D | With Ind. Lights | | | | | | | | | | Yes | - | - | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 18 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|------|--------------|---|------|------------------|----------------|----------------------------|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|-------------------------|-----|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| | MOV-843A | Boron Inj. Tank Out Stop Valve | B | 1 | Open Closed | Closed Not Closed | Comply | Note 5 | Note 9 | N/A | Note 13 | SAS | Yes | Yes | |
| | HS-843A | With Ind. Lights | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | Note 9 | ↓ | ↓ | Yes | - | - | |
| | MOV-843B | Boron Inj. Tk. Out Stop Vlv. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 5 | Note 9 | ↓ | ↓ | SAS | Yes | Yes | |
| | HS-843B | With Ind. Lights | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | Note 9 | ↓ | ↓ | Yes | - | - | |
| | CV-2821 (LS) | Ctmt. Sump Disch. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | Note 9 | ↓ | Note 14 | SAS | Yes | Yes | |
| | HS-2821 | With Ind. Lights | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Yes | - | - | |
| | CV-2822 (LS) | Ctmt. Sump Disch. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | SAS | Yes | Yes | |
| | HS-2822 | With Ind. Lights | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Yes | - | - | |
| | CV-2819 (LS) | Inst. Air Bleed | ↓ | ↓ | ↓ | ↓ | ↓ | Note 1 | Note 10 | ↓ | ↓ | SAS | Yes | Yes | |
| | CV-2826 (LS) | Inst. Air Bleed | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | Note 9 | ↓ | ↓ | SAS | Yes | Yes | |
| | MOV-6386 | RCP Seal | ↓ | ↓ | ↓ | ↓ | ↓ | Note 1 | Note 10 | ↓ | ↓ | SAS | Yes | Yes | |
| | HS-6386 | With Ind. Lights | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | Note 10 | ↓ | ↓ | Yes | - | - | |
| | CV-516 (LS) | Gas Analyzer Sample Vlv. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Note 9 | ↓ | ↓ | SAS | Yes | Yes | |
| | HS-516 | With Ind. Lights | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Note 9 | ↓ | ↓ | Yes | - | - | |
| | SV-6385 | Gas Analyzer Sample Vlv. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Note 9 | ↓ | ↓ | SAS | Yes | Yes | |
| | HS-6385 | With Indicating Lights | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Note 10 | ↓ | ↓ | Yes | - | - | |
| B16 | | <u>MAINTAINING CONTAINMENT INTEGRITY - CONTAINMENT PRESSURE</u> | | | | | | | | | | | | | |
| | PT-6306A | Ctmt. Wide Range Press. | B | 1 | 0 - 180 PSIG | -5 PSIG to Design Pressure | | SEE ITEM B14 | | | | | | | |
| | PI-6306A | Ctmt. Wide Range Press. Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| | PR-6306A | Ctmt. Wide Range Press. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 19 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|------|----------|---|------|------------------|----------------|----------------------------|-----------------------------|-----------------------|------------|--------------|------------------|------|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | |
| | | <u>MAINTAINING CONTAINMENT INTEGRITY - CONTAINMENT PRESSURE (Continued)</u> | | | | | | | | | | | | |
| | PT-6306B | Ctmt. Wide Range Press. | B | 1 | 0 - 180 PSIG | -5 PSIG to Design Pressure | SEE ITEM B14 | | | | | | | |
| | PI-6306B | Ctmt. Wide Range Press. Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| | PR-6306B | Ctmt. Wide Range Press. | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| | PT-6425A | Ctmt. Narrow Range Press. | | | -6 to +18 PSIG | -5 PSIG to Design Pressure | Comply | Note 1 | Note 10 | PT-6425B | Note 12 | SPDS | Yes | Yes |
| | PI-6425A | Ctmt. Narrow Range Press. Ind. | | | | | | Note 8 | | PI-6425B | | Yes | - | - |
| | PR-6306A | Ctmt. Narrow Range Press. | | | | | | Note 8 | | PR-6306B | | Yes | - | - |
| | PT-6425B | Ctmt. Narrow Range Press. | | | | | | Note 1 | | PT-6425A | | SPDS | Yes | Yes |
| | PI-6425B | Ctmt. Narrow Range Press. Ind. | | | | | | Note 8 | | PI-6425A | | Yes | - | - |
| | PR-6306B | Ctmt. Narrow Range Press. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | | PR-6306A | | Yes | - | - |

PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 20 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|------|-------------------|--|------|------------------|--------------------------------------|--|-----------------------------|-----------------------|------------|------------------------|------------------|------|-----|-------------------------|-------------------------------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| C1 | | <u>FUEL CLADDING - CORE EXIT TEMPERATURE</u> | | | | | | | | | | | | | |
| | TE-1E Thru TE-51E | Core Exit Temperature | C | 1 | 200 F - 2300 F | 200 F - 2300 F | Will Comply | Note 2 | Note 10 | 2 Channel Per Quadrant | Note 12 | SPDS | Yes | Yes | Note 19 |
| | ICCS A | Display 'A' | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ICCS B | ↓ | Yes | - | - | Note 19 |
| | ICCS B | Display 'B' | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ICCS A | ↓ | Yes | - | - | Note 19 |
| C2 | None | <u>FUEL CLADDING - RADIOACTIVITY CONCENTRATION OR RADIATION LVL. IN CIRCULATING PRIMARY COOLANT</u> Radioactivity Concentration or Radiation Level in Primary Coolant | C | 1 | Grab Sample | ½ Tech. Spec. Limit to 100 x Tech. Spec. Limit | - | - | - | - | - | - | - | - | No Inst. Exists In The Market |
| C3 | AE-6372 | <u>FUEL CLADDING ANALYSIS OF PRIMARY COOLANT</u> Rx Cool. Wtr. Radioactivity Analysis | C | 3 | 10 ⁻¹ µ Ci/CC to 10 Ci/CC | 10 µ Ci/ml to 10 Ci/ml | N/A | N/A | N/A | N/A | Note 15 | SAS | Yes | Yes | |
| C4 | | <u>Rx COOLANT PRESSURE BOUNDARY RCS PRESSURE</u> | | | | | | | | | | | | | |
| | PT-404 | RCS Press. | C | 1 | 0 - 3250 PSIG | 0 - 3000 PSIG | | | | | | | | | |
| | PT-406 | RCS Press. | ↓ | ↓ | ↓ | ↓ | | | | | | | | | |
| | ICCS A | Display 'A' | ↓ | ↓ | ↓ | ↓ | | | | | | | | | |
| | ICCS B | Display 'B' | ↓ | ↓ | ↓ | ↓ | | | | | | | | | |
| | | | | | | | SEE ITEM A1 | | | | | | | | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 21 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|------|----------|--|------|------------------|-----------------------------|----------------------------|-----------------------------|-----------------------|------------|--------------|------------------|----|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | |
| C5 | | <u>Rx COOLANT PRESSURE BOUNDARY CONTAINMENT PRESSURE</u> | | | | | | | | | | | | |
| | PT-6306A | Ctmt. Wide Range Press. | C | 1 | 0 - 180 PSIG | -5 PSIG to Design Pressure | SEE ITEM B14 | | | | | | | |
| | PI-6306A | Ctmt. Wide Range Press. Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| | PR-6306A | Ctmt. Wide Range Press. | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| | PT-6306B | Ctmt. Wide Range Press. | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| | PR-6306B | Ctmt. Wide Range Press. | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| C6 | | <u>Rx COOLANT PRESSURE BOUNDARY CONTAINMENT PRESSURE</u> | | | | | | | | | | | | |
| | PT-6425A | Ctmt. Narrow Range Press. | C | 1 | -6 to +18 PSIG | -5 PSIG to Design Pressure | SEE ITEM B16 | | | | | | | |
| | PI-6425A | Ctmt. Narrow Range Press. Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| | PR-6306A | Ctmt. Narrow Range Press. | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| | PT-6425B | Ctmt. Narrow Range Press. | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| | PR-6306B | Ctmt. Narrow Range Press. | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| C7 | | <u>Rx COOLANT PRESSURE BOUNDARY CONTAINMENT SUMP WATER LEVEL</u> | | | | | | | | | | | | |
| | LT-6308A | Ctmt. Sump Water Level | C | 2 | -18 Ft. Elev. to El. 14'-0" | Narrow Range (Sump) | SEE ITEM B12. | | | | | | | |
| | LI-6308A | Ctmt. Sump Water Level Ind. | ↓ | ↓ | 0 - 369" | ↓ | ↓ | | | | | | | |
| | LR-6308A | Ctmt. Sump Water Level | ↓ | ↓ | 0 - 369" | ↓ | ↓ | | | | | | | |
| | LT-6308B | Ctmt. Sump Water Level | ↓ | ↓ | -18 Ft. Elev. to El. 14'-0" | ↓ | ↓ | | | | | | | |
| | LR-6308B | Ctmt. Sump Water Level | ↓ | ↓ | 0 - 369" | ↓ | ↓ | | | | | | | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 22 of 46

| ITEM | TAG NO. | VARIABLE | | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|------|-----------|---|------|------------|--|--|------------------|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATE. GORY | EXISTING | REQUIRED | | | | | | CR | TSC | EOF | |
| C8 | | <u>Rx COOLANT PRESSURE BOUNDARY CONTAINMENT SUMP WATER LEVEL</u> | | | | | | | | | | | | | |
| | LT-6309A | Ctmt. Water Level | C | 1 | El. 14'-0" to El. 22'-0" | Wide Range Plant Specific | | SEE ITEM B13 | | | | | | | |
| | LI-6309A | Ctmt. Water Level Ind. | ↓ | ↓ | 397" to 487" | ↓ | | ↓ | | | | | | | |
| | LR-6309A | Ctmt. Water Level | ↓ | ↓ | 397" to 487" | ↓ | | ↓ | | | | | | | |
| | LT-6309B | Ctmt. Water Level | ↓ | ↓ | El. 14'-0" to El. 22'-0" | ↓ | | ↓ | | | | | | | |
| | LI-6309B | Ctmt. Water Level Ind. | ↓ | ↓ | 397" to 487" | ↓ | | ↓ | | | | | | | |
| | LR-6309B | Ctmt. Water Level | ↓ | ↓ | 397" to 487" | ↓ | | ↓ | | | | | | | |
| C9 | | <u>Rx COOLANT PRESSURE BOUNDARY CONTAINMENT AREA RADIATION</u> | | | | | | | | | | | | | |
| | RAD-6311A | Ctmt. Hi Range Rad. Monitor 'A' | C | 3 | 10 ⁰ - 10 ⁸ R/HR. | 1R/HR. - 10 ⁴ R/HR. | N/A | N/A | N/A | N/A | Note 12 | SPDS | Yes | Yes | |
| | RR-6311A | Ctmt. Hi Range Rad. Monitor 'A' | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Yes | - | - | |
| | RAD-6311B | Ctmt. Hi Range Rad. Monitor 'B' | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | SPDS | Yes | Yes | |
| | RR-6311B | Ctmt. Hi Range Rad. Monitor 'B' | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Yes | - | - | | |
| C10 | | <u>Rx COOLANT PRESSURE BOUNDARY EFFLUENT RADIOACTIVITY-NOBLE GAS EFFLUENT FROM CONDENSER AIR REMOVAL SYSTEM EXHAUST</u> | | | | | | | | | | | | | |
| | RAD-6417 | Air Ejector Condenser Exhaust | C | 3 | 10 ⁻⁷ to 10 ⁵ µCi/CC | 10 ⁻⁶ to 10 ² µCi/CC | N/A | N/A | N/A | N/A | Note 12 | SAS | Yes | Yes | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 23 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|------|----------------------|---|------|------------------|---------------|-------------------------------|-----------------------------|-----------------------|------------|----------------------|------------------|------------|--------|-------------------------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | |
| C11 | | <u>CONTAINMENT - RCS PRESSURE</u> | | | | | | | | | | | | |
| | PT-404 | RCS Press. | C | 1 | 0 - 3250 PSIG | 0 - 3000 PSIG | | SEE ITEM A1 | | | | | | |
| | PT-406 | RCS Press. | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| | ICCS A ICCS B | Display 'A' Display 'B' | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | |
| C12 | | <u>CONTAINMENT - CMT H₂ CONCENTRATION</u> | | | | | | | | | | | | |
| | AE-6307A | Ctmt. H ₂ Monitor | C | 1 | 0 - 10% | 0 - 10 Vol.% | Comply | Note 1 | Note 10 | AE-6307B | Note 12 | SAS | Yes | Yes |
| | AI-6307A | Ctmt. H ₂ Indicator | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | AI-6307B | ↓ | Yes | - | - |
| | RR-6311A | Ctmt. H ₂ Recorder | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | RR-6311B | ↓ | Yes | - | - |
| | AE-6307B | Ctmt. H ₂ Monitor | ↓ | ↓ | ↓ | ↓ | ↓ | Note 1 | ↓ | AE-6307A | ↓ | SAS | Yes | Yes |
| | AI-6307B RR-6311B | Ctmt. H ₂ Indicator Ctmt. H ₂ Recorder | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 Note 8 | ↓ | AI-6307A RR-6311A | ↓ | Yes Yes | - - | - - |
| C13 | | <u>CONTAINMENT - CMT. PRESSURE</u> | | | | | | | | | | | | |
| | PT-6306A | Ctmt. Wide Range Press. | C | 1 | 0 - 180 PSIG | -5 PSIG to 3X Design Pressure | | SEE ITEM B14 | | | | | | |
| | PI-6306A | Ctmt. Wide Range Press. Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | |
| | PR-6306A | Ctmt. Wide Range Press. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | |
| | PT-6306B | Ctmt. Wide Range Press. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | |
| | PI-6306B PR-6306B | Ctmt. Wide Range Press. Ind. Ctmt. Wide Range Press. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | |

PARAMETER LISTING SUMMARY SHEETS

4/85

UNIT 3 TURKEY POINT

Sheet 24 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|------|----------|---|------|------------------|---|---|-----------------------------|-----------------------|------------|--------------|------------------|------------|-----|-------------------------|-----|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| | | <u>CONTAINMENT - CMT. PRESSURE.</u> (Continued) | | | | | | | | | | | | | |
| | PT-6425A | Cmt. Narrow Range Press. | C | 1 | -6 to +18 PSIG | -5 PSIG to 3X Design Pressure | SEE ITEM B16 | | | | | | | | |
| | PI-6425A | Cmt. Narrow Range Press.Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | | |
| | PR-6425A | Cmt. Narrow Range Press. | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | | |
| | PT-6425B | Cmt. Narrow Range Press. | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | | |
| | PI-6425B | Cmt. Narrow Range Press.Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | | |
| | PR-6425B | Cmt. Narrow Range Press. | ↓ | ↓ | ↓ | ↓ | ↓ | | | | | | | | |
| C14 | | <u>CONTAINMENT - CMT. EFFLUENT RADIOACTIVITY-NOBLE GAS FROM IDENTIFIED RELEASE POINTS</u> | | | | | | | | | | | | | |
| | RAD-6304 | Vent Stack Wide Range Monitor | C | 2 | 10 ⁻⁷ to 10 ⁵ μCi/CC | 10 ⁻⁶ to 10 ⁻² μCi/CC | N/A | Note 8 | N/A | N/A | Note 12 | SAS Yes | Yes | Yes | |
| | RAD-6417 | Air Ejector Condenser Exh. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | SAS | Yes | Yes | |
| | RAD-6426 | Steam Line Rad. Monitor | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | SAS | Yes | Yes | |
| C15 | | <u>CONTAINMENT - EFFLUENT RADIOACTIVITY NOBLE GAS (From Bldgs. or Areas, etc.)</u> | | | | | | | | | | | | | |
| | RAD-6304 | Vent Stack Wide Range Monitor | C | 2 | 10 ⁻⁷ to 10 ⁻⁵ μCi/CC | 10 ⁻⁶ to 10 ³ μCi/CC | SEE ITEM C14 | | | | | | | | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 25 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|--------|---------------------------------|---|------|------------------------------|------------------------------|----------------------|-----------------------------|-----------------------|------------|--------------|------------------|------|-----|-------------------------|--------------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| D1 | | <u>RHR SYSTEM-RHR SYSTEM FLOW</u> | | | | | | | | | | | | | |
| | FT-605 | RHR System Flow | D | 2 | 0 - 8500 GPM | 0 - 110% Design Flow | Comply | Note 1 | Note 10 | N/A | Note 12 | SPDS | Yes | Yes | |
| | FI-605 | RHR System Flow Indicator | ↓ | ↓ | ↓ | ↓ | Comply | Note 8 | Note 9 | N/A | Note 12 | Yes | - | - | |
| D2 | | <u>RHR SYSTEM - RHR Hx OUTLET TEMPERATURE</u> | | | | | | | | | | | | | |
| | TE-606 | RHR Hx Outlet Temperature | D | 2 | 50 - 400 F | 40 - 350°F | Comply | Note 6 | Note 9 | N/A | Note 12 | SPDS | Yes | Yes | Note 30 |
| | TR-604 | RHR Hx Outlet Temperature Recorder | ↓ | ↓ | ↓ | ↓ | Comply | Note 8 | Note 10 | N/A | Note 12 | Yes | - | - | |
| D3 | | <u>S.I.S. - ACCUMULATOR TANK LEVEL</u> | | | | | | | | | | | | | |
| | LT-920 | Accumulator Tank Level 'A' | D | 2 | 6133-6761 GAL (Narrow Range) | 10% to 90% Volume | Will Comply | Note 2 | Note 11 | LT-922 | Note 12 | SAS | Yes | Yes | Note 24 & 30 |
| | LI-920 | Accumulator Tank Level 'A' Ind. | ↓ | ↓ | 6000-7000 GAL | ↓ | Comply | Note 8 | Note 9 | LI-922 | ↓ | Yes | - | - | |
| | LT-922 | Accumulator Tank Level 'A' | ↓ | ↓ | 6133-6761 GAL (Narrow Range) | ↓ | Will Comply | Note 2 | Note 11 | LT-920 | ↓ | SAS | Yes | Yes | Note 24 & 30 |
| | LI-922 | Accumulator Tank Level 'A' Ind. | ↓ | ↓ | 6000-7000 GAL | ↓ | Comply | Note 8 | Note 9 | LI-920 | ↓ | Yes | - | - | |
| | LT-924 | Accumulator Tank Level 'B' | ↓ | ↓ | 6133-6761 GAL (Narrow Range) | ↓ | Will Comply | Note 2 | Note 11 | LT-926 | ↓ | SAS | Yes | Yes | Note 24 & 30 |
| | LI-924 | Accumulator Tank Level 'B' Ind. | ↓ | ↓ | 6000-7000 GAL | ↓ | Comply | Note 8 | Note 9 | LI-926 | ↓ | Yes | - | - | |
| | LT-926 | Accumulator Tank Level 'B' | ↓ | ↓ | 6133-6761 GAL (Narrow Range) | ↓ | Will Comply | Note 2 | Note 11 | LT-924 | ↓ | SAS | Yes | Yes | Note 24 & 30 |
| | LI-926 | Accumulator Tank Level 'B' Ind. | ↓ | ↓ | 6000-7000 GAL | ↓ | Comply | Note 8 | Note 9 | LI-924 | ↓ | Yes | - | - | |
| | LT-928 | Accumulator Tank Level 'C' | ↓ | ↓ | 6133-6761 GAL (Narrow Range) | ↓ | Will Comply | Note 2 | Note 11 | LT-930 | ↓ | SAS | Yes | Yes | Note 24 & 30 |
| | LI-928 | Accumulator Tank Level 'C' Ind. | ↓ | ↓ | 6000-7000 GAL | ↓ | Comply | Note 8 | Note 9 | LI-930 | ↓ | Yes | - | - | |
| LT-930 | Accumulator Tank Level 'C' | ↓ | ↓ | 6133-6761 GAL (Narrow Range) | ↓ | Will Comply | Note 2 | Note 11 | LT-928 | ↓ | SAS | Yes | Yes | Note 24 & 30 | |
| LI-930 | Accumulator Tank Level 'C' Ind. | ↓ | ↓ | 6000-7000 GAL | ↓ | Comply | Note 8 | Note 9 | LI-928 | ↓ | Yes | - | - | | |

PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 26 of 46

| ITEM | TAG NO. | VARIABLE | | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|---------|--------------------------------------|--|------|------------|------------------|----------------|------------------|-----------------------------|-----------------------------|------------------|--------------|------------------|-----|-----|------------------------------|--|
| | | DESCRIPTION | TYPE | CATE- GORY | EXISTING | REQUIRED | | | | | | CR | TSC | EOF | | |
| D4 | | <u>S.I.S. - ACCUMULATOR TANK PRESSURE</u> | | | | | | | | | | | | | | |
| | PT-921 | Accumulator Tank Pressure 'A' | D | 2 | 0 - 800 PSIG | 0 - 750 PSIG | Comply | Note 1 | Note 10 | PT-923 | Note 12 | SAS | Yes | Yes | | |
| | PI-921 | Accumulator Tank Pressure 'A' Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | Note 9 | PI-923 | ↓ | Yes | - | - | | |
| | PT-923 | Accumulator Tank Pressure 'A' | ↓ | ↓ | ↓ | ↓ | ↓ | Note 1 | Note 10 | PT-921 | ↓ | SAS | Yes | Yes | | |
| | PI-923 | Accumulator Tank Pressure 'A' Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | Note 9 | PI-921 | ↓ | Yes | - | - | | |
| | PT-925 | Accumulator Tank Pressure 'B' | ↓ | ↓ | ↓ | ↓ | ↓ | | | | ↓ | SAS | Yes | Yes | | |
| | PI-925 | Accumulator Tank Pressure 'B' Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 1 Note 8 | Note 10 Note 9 | PT-927 PI-927 | ↓ | Yes | - | - | | |
| | PT-927 | Accumulator Tank Pressure 'B' | ↓ | ↓ | ↓ | ↓ | ↓ | Note 1 | Note 10 | PT-925 | ↓ | SAS | Yes | Yes | | |
| | PI-927 | Accumulator Tank Pressure 'B' Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | Note 9 | PI-925 | ↓ | Yes | - | - | | |
| | PT-929 | Accumulator Tank Pressure 'C' | ↓ | ↓ | ↓ | ↓ | ↓ | Note 1 | Note 10 | PT-931 | ↓ | SAS | Yes | Yes | | |
| | PI-929 | Accumulator Tank Pressure 'C' Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | Note 9 | PI-931 | ↓ | Yes | - | - | | |
| | PT-931 | Accumulator Tank Pressure 'C' | ↓ | ↓ | ↓ | ↓ | ↓ | Note 1 | Note 10 | PT-929 | ↓ | SAS | Yes | Yes | | |
| PI-931 | Accumulator Tank Pressure 'C' Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | Note 9 | PI-929 | ↓ | Yes | - | - | | | |
| D5 | | <u>S.I.S. - ACCUMULATOR ISOLATION VALVE POSITION</u> | | | | | | | | | | | | | | |
| | MOV-865A | Accumulator Tank Isolation Valve 'A' | D | 2 | Closed or Open | Closed or Open | Comply | See Schedule/ Justification | See Schedule/ Justification | N/A | Note 13 | SAS | Yes | Yes | These Valves Are Locked Open | |
| | HS-865A | Accumulator Tank Isolation Valve 'A' | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Yes | - | - | ↓ | |
| | MOV-865B | Accumulator Tank Isolation Valve 'B' | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | SAS | Yes | Yes | | |
| | HS-865B | Accumulator Tank Isolation Valve 'B' | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Yes | - | - | | |
| | MOV-865C | Accumulator Tank Isolation Valve 'C' | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | SAS | Yes | Yes | | |
| HS-865C | Accumulator Tank Isolation Valve 'C' | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Yes | - | - | ↓ | | |



PARAMETER LISTING SUMMARY SHEETS

4/85

UNIT 3 TURKEY POINT

Sheet 27 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|------|----------|--|------|------------------|------------------|----------------------|-----------------------------|-----------------------|------------|--------------|------------------|------|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | |
| D6 | | <u>S.I.S. - BORIC ACID CHARGING FLOW</u> | | | | | | | | | | | | |
| | FT-943 | Boric Acid Charging Flow | D | 2 | 0 - 1000 GPM | 0 - 110% Design Flow | Comply | Note 1 | Note 10 | N/A | Note 12 | SAS | Yes | Yes |
| | FI-943 | Boric Acid Charging Flow Ind. | ↓ | ↓ | ↓ | | Comply | Note 8 | Note 9 | N/A | Note 12 | Yes | - | - |
| D7 | | <u>S.I.S. - FLOW IN HPI SYSTEM</u> | | | | | | | | | | | | |
| | FT-940 | HPI System Flow | D | 2 | 0 - 1000 GPM | 0 - 110% Design Flow | Comply | Note 1 | Note 10 | N/A | Note 12 | SAS | Yes | Yes |
| | FI-940 | HPI System Flow Ind. | ↓ | ↓ | ↓ | | Comply | Note 8 | Note 9 | N/A | Note 12 | Yes | - | - |
| D8 | | <u>S.I.S. - FLOW IN LPI SYSTEM</u> | | | | | | | | | | | | |
| | FT-605 | LPI System Flow | D | 2 | 0 - 1000 GPM | 0 - 110% Design Flow | Comply | Note 1 | Note 10 | N/A | Note 12 | SPDS | Yes | Yes |
| | FI-605 | LPI System Flow Ind. | ↓ | ↓ | ↓ | | Comply | Note 8 | Note 9 | N/A | Note 12 | Yes | - | - |
| D9 | | <u>S.I.S. - REFUELING WATER STORAGE TANK</u> | | | | | | | | | | | | |
| | LT-6583A | RWST Level | D | 2 | 0 - 330,000 Gal. | Top to Bottom | | | | | | | | |
| | LI-6583A | RWST Level Indicator | ↓ | ↓ | ↓ | ↓ | | | | | | | | |
| | LT-6583B | RWST Level | ↓ | ↓ | ↓ | ↓ | | | | | | | | |
| | LI-6583B | RWST Level Indicator | ↓ | ↓ | ↓ | ↓ | | | | | | | | |
| | | | | | | | | | | | | | | |

PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 28 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | O.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|----------|---|---|------|------------------|----------------|----------------------|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|-------------------------|-----|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| D10 | | <u>PRIMARY COOLANT SYSTEM RCP MOTOR STATUS</u> | | | | | | | | | | | | | |
| | 3P200A | RCP 'A' Mtr. Current | D | 3 | 0 - 1200 AMP | Mtr. Current | N/A | N/A | N/A | N/A | Note 16 | No | No | No | |
| | | RCP 'A' Mtr. Current Indicator | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Note 14 | Yes | - | - | |
| | 3P200B | RCP 'B' Mtr. Current | | | | | | | | | Note 16 | No | No | No | |
| | | RCP 'B' Mtr. Current Indicator | | | | | | | | | Note 14 | Yes | - | - | |
| | 3P200C | RCP 'C' Mtr. Current | | | | | | | | | Note 16 | No | No | No | |
| | RCP 'C' Mtr. Current Indicator | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Note 14 | Yes | - | - | | |
| D11 | | <u>PRIMARY COOLANT SYSTEM PRIMARY SYSTEM SAFETY RELIEF VALVE POSITION</u> | | | | | | | | | | | | | |
| | PCV-455C | PRZR PORV Position | D | 2 | Open Closed | Closed Not Closed | Comply | Note 1 | Note 10 | N/A | Note 14 | SAS | Yes | Yes | |
| | PCV-456 | PRZR PORV Position | ↓ | ↓ | ↓ | ↓ | Comply | Note 1 | Note 10 | N/A | Note 14 | SAS | Yes | Yes | |
| | | Position Indication Lights for PCV 455C & 456 | | | ↓ | | | | | | | | Yes | - | - |
| | ZS-6303A | Primary System Safety R.V. Code Safety Valve | | | | Closed Not Closed | Comply | Note 1 | Note 10 | N/A | Note 12 | SAS | Yes | Yes | |
| | ZS-6303B | Primary System Safety R.V. Code Safety Valve | | | | ↓ | ↓ | ↓ | ↓ | N/A | Note 12 | SAS | Yes | Yes | |
| ZS-6303C | Primary System Safety R.V. Code Safety Valve | | | | ↓ | ↓ | ↓ | ↓ | N/A | Note 12 | SAS | Yes | Yes | | |
| | Readout in CR for ZS-6306A, B, C | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | N/A | Note 12 | Yes | - | - | |

PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 29 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|--------|--|---|------|------------------|--------------|------------------|-----------------------------|-----------------------|------------|--------------|------------------|------|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATE- GORY | EXISTING | | | | | | REQUIRED | CR | TSC | |
| D12 | | <u>PRIMARY COOLANT SYSTEM PRESSURIZER LEVEL</u> | | | | | | | | | | | | |
| | LT-459 | PRZR Level Ch. I | D | 1 | 0 - 181" | Top to Bottom | Comply | Note 1 | Note 10 | LT-460 | Note 12 | SPDS | Yes | Yes |
| | LI-459 | PRZR Level Ch. I Ind. | ↓ | ↓ | 0 - 100% | ↓ | ↓ | Note 8 | Note 9 | LT-461 | ↓ | Yes | - | - |
| | LT-460 | PRZR Level Ch. II | ↓ | ↓ | 0 - 181" | ↓ | ↓ | Note 1 | Note 10 | LI-461 | ↓ | SPDS | Yes | Yes |
| | LI-460 | PRZR Level Ch. II Ind. | ↓ | ↓ | 0 - 100% | ↓ | ↓ | Note 8 | Note 9 | LT-459 | ↓ | Yes | - | - |
| | LT-461 | PRZR Level Ch. III | ↓ | ↓ | 0 - 181" | ↓ | ↓ | Note 1 | Note 10 | LI-461 | ↓ | SPDS | Yes | Yes |
| | LI-461 | PRZR Level Ch. III Ind. | ↓ | ↓ | 0 - 100% | ↓ | ↓ | Note 8 | Note 9 | LT-459 | ↓ | Yes | - | - |
| LR-459 | PRZR Level Recorder for LT-459, 460, 461 | ↓ | ↓ | 0 - 100% | ↓ | ↓ | Note 8 | Note 10 | LI-460 | ↓ | Yes | - | - | |
| | | | | | | | | | | N/A | ↓ | Yes | - | - |
| D13 | | <u>PRIMARY COOLANT SYSTEM PRESSURIZER HEATER STATUS</u> | | | | | | | | | | | | |
| | 3B11 | PRZR Heater Status | D | 2 | | Current | Will Comply | Note 2 | Note 11 | N/A | Note 17 | SAS | Yes | Yes |
| | | PRZR Heater Status Indicating Light | ↓ | ↓ | On-Off Light | ↓ | Comply | Note 8 | Note 9 | ↓ | Note 14 | Yes | - | - |
| | 3B12 | PRZR Heater Status | ↓ | ↓ | On-Off Light | ↓ | Will Comply | Note 2 | Note 11 | ↓ | Note 17 | SAS | Yes | Yes |
| | | PRZR Heater Status Indicating Light | ↓ | ↓ | On-Off Light | ↓ | Comply | Note 8 | Note 9 | ↓ | Note 14 | Yes | - | - |
| | 3B13 | PRZR Heater Status | ↓ | ↓ | On-Off Light | ↓ | Will Comply | Note 2 | Note 11 | ↓ | Note 17 | SAS | Yes | Yes |
| | PRZR Heater Status Indicating Light | ↓ | ↓ | On-Off Light | ↓ | Comply | Note 8 | Note 9 | ↓ | Note 14 | Yes | - | - | |
| D14 | | <u>PRIMARY COOLANT SYSTEM QUENCH TANK LEVEL</u> | | | | | | | | | | | | |
| | LT-470 | PRZR Relief Tank Level (Quench Tank) | D | 3 | 0 - 100% | Top to Bottom | N/A | N/A | N/A | N/A | Note 12 | SAS | Yes | Yes |
| | LI-470 | PRZR Relief Tank Level Indicator (Quench Tank) | ↓ | ↓ | ↓ | ↓ | N/A | N/A | N/A | N/A | Note 12 | Yes | - | - |

PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 30 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|------|---------|---|------|------------------|------------------|-------------------------------|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|-------------------------|---------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| D15 | | <u>PRIMARY COOLANT SYSTEM QUENCH TANK TEMPERATURE</u> | | | | | | | | | | | | | |
| | TE-471 | PRZR Relief Tank Temperature | D | 3 | 50 - 350 F | 50 - 750 F | N/A | N/A | N/A | N/A | Note 12 | SAS | Yes | Yes | Note 30 |
| | TI-471 | PRZR Relief Tank Temperature Indicator | ↓ | ↓ | ↓ | ↓ | N/A | N/A | N/A | N/A | Note 12 | Yes | - | - | |
| D16 | | <u>PRIMARY COOLANT SYSTEM QUENCH TANK PRESSURE</u> | | | | | | | | | | | | | |
| | PT-472 | PRZR Relief Tank Pressure | D | 3 | 0 - 120 PSIG | 0-Design Press. | N/A | N/A | N/A | N/A | Note 12 | SAS | Yes | Yes | |
| | PI-472 | PRZR Relief Tank Pressure Indicator | ↓ | ↓ | ↓ | ↓ | N/A | N/A | N/A | N/A | Note 12 | Yes | - | - | |
| D17 | | <u>SECONDARY SYSTEM (Steam Gen.) S.G. LEVEL</u> | | | | | | | | | | | | | |
| | LT-474 | S.G. 'A' Level Ch. I Narrow Range | D | 1 | 30.1" to 138.11" | From Tube Sheet to Separators | | SEE ITEM A5 | | | | | | | Note 25 |
| | LI-474 | S.G. 'A' Level Ch. I Narrow Range Ind. | ↓ | ↓ | 0 - 100% | ↓ | | ↓ | | | | | | | |
| | LT-475 | S.G. 'A' Level Ch. II Narrow Range | ↓ | ↓ | 30.1" to 138.22" | ↓ | | ↓ | | | | | | | |
| | LI-475 | S.G. 'A' Level Ch. II Narrow Range Ind. | ↓ | ↓ | 0 - 100% | ↓ | | ↓ | | | | | | | |
| | LT-476 | S.G. 'A' Level Ch. III Narrow Range | ↓ | ↓ | 30.1" to 138.22" | ↓ | | ↓ | | | | | | | |
| | LI-476 | S.G. 'A' Level Ch. III Narrow Range Ind. | ↓ | ↓ | 0 - 100% | ↓ | | ↓ | | | | | | | |
| | LR-478 | S.G. 'A' Level Ch. I, II, III Recorders - Narrow Range | ↓ | ↓ | 0 - 100% | ↓ | | ↓ | | | | | | | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 31 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|------|---------|--|------|------------------|------------------|----------------------------------|-----------------------------|-----------------------|------------|--------------|------------------|----|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | |
| | | <u>SECONDARY SYSTEM-STEAM GENERATOR</u> <u>S.G. LEVEL (Continued)</u> | | | | | | | | | | | | |
| | LT-484 | S.G. 'B' Level Ch. I Narrow Range | D | 1 | 30.1" to 138.22" | From Tube Sheet to Separators | SEE ITEM A5 | | | | | | | Note 25 |
| | LI-484 | S.G. 'B' Level Ch. I Narrow Range Ind. | | | 0 - 100% | | | | | | | | | |
| | LT-485 | S.G. 'B' Level Ch. II Narrow Range | | | 30.1" to 138.22" | | | | | | | | | |
| | LI-485 | S.G. 'B' Level Ch. II Narrow Range Ind. | | | 0 - 100% | | | | | | | | | |
| | LT-486 | S.G. 'B' Level Ch. III Narrow Range | | | 30.1" to 138.22" | | | | | | | | | |
| | LI-486 | S.G. 'B' Level Ch. III Narrow Range Ind. | | | 0 - 100% | | | | | | | | | |
| | LR-488 | S.G. 'B' Level Ch. I, II, III Recorders | | | 0 - 100% | | | | | | | | | |
| | LT-494 | S.G. 'C' Level Ch. I Narrow Range | | | 30.1" to 138.22" | | | | | | | | | |
| | LI-494 | S.G. 'C' Level Ch. I Narrow Range Ind. | | | 0 - 100% | | | | | | | | | |
| | LT-495 | S.G. 'C' Level Ch. II Narrow Range | | | 30.1" to 138.22" | | | | | | | | | |
| | LI-495 | S.G. 'C' Level Ch. II Narrow Range Ind. | | | 0 - 100% | | | | | | | | | |
| | LT-496 | S.G. 'C' Level Ch. III Narrow Range | | | 30.1" to 138.22" | | | | | | | | | |
| | LI-496 | S.G. 'C' Level Ch. III Narrow Range Ind. | | | 0 - 100% | | | | | | | | | |
| | LR-498 | S.G. 'C' Level Ch. I, II, III Recorders | | | 0 - 100% | | | | | | | | | |

PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 32 of 46

| ITEM | TAG NO. | VARIABLE | | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|------|---------|--|------|----------|------------------|---|------------------|-----------------------------|-----------------------|------------------|--------------|------------------|-----|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | REQUIRED | | | | | | CR | TSC | EOF | |
| D18 | | <u>SECONDARY SYSTEM (S.G.) S.G. PRESSURE</u> | | | | | | | | | | | | | |
| | PT-474 | S.G. 'A' Steam Pressure Ch. II | D | 2 | 0 - 1400 PSIG | FROM ATMOS. PRESS. TO 20% Above Lowest S.V. Setting | Comply | Note 1 | Note 10 | PT-475 PT-476 | Note 12 | SPDS | Yes | Yes | |
| | PI-474 | S.G. 'A' Steam Pressure Ch. II Ind. | | | | | | Note 8 | Note 9 | PI-475 PI-476 | | Yes | - | - | |
| | PT-475 | S.G. 'A' Steam Pressure Ch. III | | | | | | Note 1 | Note 10 | PT-474 PT-476 | | SPDS | Yes | Yes | |
| | PI-475 | S.G. 'A' Steam Pressure Ch. III Ind. | | | | | | Note 8 | Note 9 | PI-474 PI-476 | | Yes | - | - | |
| | PT-476 | S.G. 'A' Steam Pressure Ch. IV | | | | | | Note 1 | Note 10 | PT-474 PT-475 | | SPDS | Yes | Yes | |
| | PI-476 | S.G. 'A' Steam Pressure Ch. IV Ind. | | | | | | Note 8 | Note 9 | PI-474 PI-475 | | Yes | - | - | |
| | PT-484 | S.G. 'B' Steam Pressure Ch. II | | | | | | Note 1 | Note 10 | PT-485 PT-486 | | SPDS | Yes | Yes | |
| | PI-484 | S.G. 'B' Steam Pressure Ch. II Ind. | | | | | | Note 8 | Note 9 | PI-485 PI-486 | | Yes | - | - | |
| | PT-485 | S.G. 'B' Steam Pressure Ch. III | | | | | | Note 1 | Note 10 | PT-484 PT-486 | | SPDS | Yes | Yes | |
| | PI-485 | S.G. 'B' Steam Pressure Ch. III Ind. | | | | | | Note 8 | Note 9 | PI-484 PI-486 | | Yes | - | - | |
| | PT-486 | S.G. 'B' Steam Pressure Ch. IV | | | | | | Note 1 | Note 10 | PT-484 PT-485 | | SPDS | Yes | Yes | |
| | PI-486 | S.G. 'B' Steam Pressure Ch. IV. Ind. | | | | | | Note 8 | Note 9 | PI-484 PI-485 | | Yes | - | - | |
| | PT-494 | S.G. 'C' Steam Pressure Ch. II | | | | | | Note 1 | Note 10 | PT-495 PT-496 | | SPDS | Yes | Yes | |
| | PI-494 | S.G. 'C' Steam Pressure Ch. II Ind. | | | | | | Note 8 | Note 9 | PI-495 PI-496 | | Yes | - | - | |
| | PT-495 | S.G. 'C' Steam Pressure Ch. III | | | | | | Note 1 | Note 10 | PT-494 PT-496 | | SPDS | Yes | Yes | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 33 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|------|---------|---|------|------------------|--|--|--------------------------------|--------------------------------|--------------------------------|------------------|------------------|------|-----|-------------------------|---------|
| | | DESCRIPTION | TYPE | CATE- GORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| | | <u>SECONDARY SYSTEM (S.G.) STEAM GENERATOR PRESSURE</u> (Continued) | | | | | | | | | | | | | |
| | PI-495 | S.G. 'C' Steam Pressure Ch. III Ind. | D | 2 | 0 - 1400 PSIG | FROM ATMOS. PRESS TO 20% Above Lowest S.V. Setting | Comply | Note 8 | Note 9 | PI-494 PI-496 | Note 12 | Yes | - | - | |
| | PT-496 | S.G. 'C' Steam Pressure Ch. IV | ↓ | ↓ | ↓ | ↓ | ↓ | Note 1 | Note 10 | PT-494 PT-495 | ↓ | SPDS | Yes | Yes | |
| | PI-496 | S.G. 'C' Steam Pressure Ch. IV Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | Note 9 | PI-494 PI-495 | ↓ | Yes | - | - | |
| D19 | | <u>SECONDARY SYSTEM (S.G.) SAFETY/RELIEF VALVE POSITIONS OR MAIN STEAM FLOW</u> | | | | | | | | | | | | | |
| | RV-1400 | Main Steam Safety Valve Position | D | 2 | None | Closed Not Closed | See Schedule/ Justification | See Schedule/ Justification | See Schedule/ Justification | - | - | - | - | - | Note 30 |
| | RV-1401 | Main Steam Safety Valve Position | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | RV-1402 | Main Steam Safety Valve Position - Flow Indication | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | RV-1403 | Main Steam Safety Valve Position | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | FT-474 | S.G. Flow | ↓ | ↓ | 0-1000" H ₂ O (0-35.77 PSID) | - | Comply | Note 1 | Note 10 | FT-475 | Note 12 | SPDS | Yes | Yes | |
| | FI-474 | S.G. Flow Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | Note 9 | FI-475 | ↓ | Yes | - | - | |
| | FT-475 | S.G. Flow | ↓ | ↓ | ↓ | ↓ | ↓ | Note 1 | Note 10 | FT-474 | ↓ | SPDS | Yes | Yes | |
| | FI-475 | S.G. Flow Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | Note 9 | FI-474 | ↓ | Yes | - | - | |
| | RV-1405 | Main Steam Safety Valve Position | ↓ | ↓ | None | Closed Note Closed | See Schedule/ Justification | See Schedule/ Justification | See Schedule/ Justification | - | - | - | - | - | Note 30 |
| | RV-1406 | Main Steam Safety Valve Position - Flow Indication | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | RV-1407 | Main Steam Safety Valve Position | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | RV-1408 | Main Steam Safety Valve Position | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 33A of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | | |
|--------|----------------|---|------|------------------|--|-----------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|------------------|------|-----|-------------------------|-----|---------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF | |
| D19 | | <u>SECONDARY SYSTEM (S.G.)</u> Continued | | | | | | | | | | | | | | |
| | FT-484 | S.G. Flow | D | 2 | 0-1000" H ₂ O (0.35.77 PSID) | - | Comply | Note 1 | Note 10 | FT-485 | Note 12 | SPDS | Yes | Yes | | |
| | FI-484 | S.G. Flow Ind. | | | ↓ | ↓ | ↓ | Note 8 | Note 9 | FI-485 | ↓ | Yes | - | - | | |
| | FT-485 | S.G. Flow | | | ↓ | ↓ | ↓ | Note 1 | Note 10 | FT-484 | ↓ | SPDS | Yes | Yes | | |
| | FI-485 | S.G. Flow Ind. | | | ↓ | ↓ | ↓ | Note 8 | Note 9 | FI-484 | ↓ | Yes | - | - | | |
| | RV-1410 | Main Steam Safety Position | | | None | Closed Note Closed | See Schedule/ Justification | See Schedule/ Justification | See Schedule/ Justification | - | - | - | - | - | - | Note 30 |
| | RV-1411 | Main Steam Safety Valve Position | | | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | |
| | RV-1412 | Main Steam Safety Valve Position -Flow Indication | | | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | |
| | RV-1413 | Main Steam Safety Valve Position | | | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | |
| | FT-494 | S.G. Flow | | | 0-1000" H ₂ O (0.35.77 PSID) | - | Comply | Note 1 | Note 10 | FT-495 | Note 12 | SPDS | Yes | Yes | | |
| | FI-494 | S.G. Flow Ind. | | | ↓ | ↓ | ↓ | Note 8 | Note 9 | FI-494 ⁵ | ↓ | Yes | - | - | | |
| | FT-495 | S.G. Flow | | | ↓ | ↓ | ↓ | Note 1 | Note 10 | FT-494 | ↓ | SPDS | Yes | Yes | | |
| FI-495 | S.G. Flow Ind. | | | ↓ | ↓ | ↓ | Note 8 | Note 9 | FI-494 | ↓ | Yes | - | - | | | |



PARAMETER LISTING SUMMARY SHEETS

4/85

UNIT 3 TURKEY POINT

Sheet 34 of 46

| ITEM | TAG NO. | VARIABLE | | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | | |
|--------|-----------------------------------|--|------|----------|----------------------------------|-------------------------|------------------|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|-------------------------|--|--|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | REQUIRED | | | | | | CR | TSC | EOF | | | |
| D20 | | <u>SECONDARY SYSTEM (S.G.) MAIN FEEDWATER FLOW</u> | | | | | | | | | | | | | | | |
| | FT-476 | S.G. 'A' F.W. Flow Ch. III | D | 3 | 0 - 4 x 10 ⁶ LB/HR | 0 - 110% Design Flow | N/A | N/A | N/A | N/A | Note 12 | SAS | Yes | Yes | | | |
| | FI-476 | S.G. 'A' F.W. Flow Ch. III Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | | Yes | - | - | | |
| | FT-477 | S.G. 'A' F.W. Flow Ch. IV | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | | SAS | Yes | Yes | | |
| | FI-477 | S.G. 'A' F.W. Flow Ch. IV Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | | Yes | - | - | | |
| | FT-486 | S.G. 'B' F.W. Flow Ch. III | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | | SAS | Yes | Yes | | |
| | FI-486 | S.G. 'B' F.W. Flow Ch. III Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | | Yes | - | - | | |
| | FT-487 | S.G. 'B' F.W. Flow Ch. IV | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | | SAS | Yes | Yes | | |
| | FI-487 | S.G. 'B' F.W. Flow Ch. IV Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | | Yes | - | - | | |
| | FT-496 | S.G. 'C' F.W. Flow Ch. III | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | | SAS | Yes | Yes | | |
| | FI-496 | S.G. 'C' F.W. Flow Ch. III Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | | Yes | - | - | | |
| FT-497 | S.G. 'C' F.W. Flow Ch. IV | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | | SAS | Yes | Yes | | | |
| FI-497 | S.G. 'C' F.W. Flow Ch. IV Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | | Yes | - | - | | | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 35 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|----------|---------------------------------|--|------|------------------|-------------|----------------------|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATE-GORY | EXISTING | | | | | | REQUIRED | CR | TSC | |
| D21 | | <u>AUXILIARY FEEDWATER</u> <u>AUXILIARY FEEDWATER FLOW</u> | | | | | | | | | | | | |
| | FT-1401A | Aux. F.W. Flow to S.G. 'A' | D | 2 | 0 - 300 GPH | 0 - 110% Design Flow | Comply | Note 1 | Note 10 | FT-1401B | Note 12 | SAS | Yes | Yes |
| | FI-1401A | Aux. F.W. Flow to S.G. 'A' Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | FI-1401B | ↓ | Yes | - | - |
| | FT-1401B | Aux. F.W. Flow to S.G. 'A' | ↓ | ↓ | ↓ | ↓ | ↓ | Note 1 | ↓ | FT-1401A | ↓ | SAS | Yes | Yes |
| | FI-1401B | Aux. F.W. Flow to S.G. 'A' Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | FI-1401A | ↓ | Yes | - | - |
| | FT-1457A | Aux. F.W. Flow to S.G. 'B' | ↓ | ↓ | ↓ | ↓ | ↓ | Note 1 | ↓ | FT-1457B | ↓ | SAS | Yes | Yes |
| | FI-1457A | Aux. F.W. Flow to S.G. 'B' Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | FI-1457B | ↓ | Yes | - | - |
| | FT-1457B | Aux. F.W. Flow to S.G. 'B' | ↓ | ↓ | ↓ | ↓ | ↓ | Note 1 | ↓ | FT-1457A | ↓ | SAS | Yes | Yes |
| | FI-1457B | Aux. F.W. Flow to S.G. 'B' Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | FI-1457A | ↓ | Yes | - | - |
| | FT-1458A | Aux. F.W. Flow to S.G. 'C' | ↓ | ↓ | ↓ | ↓ | ↓ | Note 1 | ↓ | FT-1458B | ↓ | SAS | Yes | Yes |
| | FI-1458A | Aux. F.W. Flow to S.G. 'C' Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | FI-1458B | ↓ | Yes | - | - |
| FT-1458B | Aux. F.W. Flow to S.G. 'C' | ↓ | ↓ | ↓ | ↓ | ↓ | Note 1 | ↓ | FT-1458A | ↓ | SAS | Yes | Yes | |
| FI-1458B | Aux. F.W. Flow to S.G. 'C' Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | FI-1458A | ↓ | Yes | - | - | |
| D22 | | <u>AUXILIARY FEEDWATER</u> <u>CONDENSATE STORAGE TANK</u> <u>WATER LEVEL</u> | | | | | | | | | | | | |
| | LI-6384A | Condensate Storage Tank | D | 1 | 0 - 100% | Plant Specific | Comply | Note 1 | Note 10 | LT-6384B | Note 12 | SAS | Yes | Yes |
| | LI-6384A | Condensate Storage Tank Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | LI-6384B | ↓ | Yes | - | - |
| | LI-6384B | Condensate Storage Tank | ↓ | ↓ | ↓ | ↓ | ↓ | Note 1 | ↓ | LT-6384A | ↓ | SAS | Yes | Yes |
| LI-6384B | Condensate Storage Tank Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | LI-6384A | ↓ | Yes | - | - | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 36 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|------|---------|--|------|------------------|-----------|----------------------|-----------------------------|-----------------------------|-----------------------------|--------------|------------------|---------------|-----|-------------------------|---------------------------------------|
| | | DESCRIPTION | TYPE | CATE- GORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| D23 | None | <u>CONTAINMENT COOLING SYSTEM</u> <u>CONTAINMENT SPRAY FLOW</u> | | | | | | | | | | | | | |
| | | Containment Spray Flow | D | 2 | | 0 - 110% Design Flow | See Schedule/ Justification | See Schedule/ Justification | See Schedule/ Justification | - | - | - | - | - | Note 30 |
| D24 | | <u>CONTAINMENT COOLING SYSTEM</u> <u>HEAT REMOVAL BY THE CTMT FAN</u> <u>HEAT REMOVAL SYSTEM</u> | | | | | | | | | | | | | |
| | TE-1481 | Ctmt. Cooler Air Temp. Outlet | D | 2 | 0 - 300 F | Plant Specific | N/A | Note 3 | Note 9 | N/A | Note 15 | No | Yes | Yes | |
| | TE-1483 | Ctmt. Cooler Air Temp. Inlet | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | |
| | TE-1482 | Ctmt. Cooler Air Temp. Outlet | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | |
| | TE-1484 | Ctmt. Cooler Air Temp. Inlet | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | |
| | TE-1485 | Ctmt. Cooler Air Temp. Outlet | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | |
| | TE-1487 | Ctmt. Cooler Air Temp. Inlet | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | |
| | TE-1486 | Ctmt. Cooler Air Temp. Outlet | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | |
| | TE-1488 | Ctmt. Cooler Air Temp. Inlet | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | |
| | R-1413 | Ctmt. Temp. Recorder | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | ↓ | ↓ | Yes | - | - | |
| D25 | | <u>CONTAINMENT COOLING SYSTEM</u> <u>CTMT. ATMOS. TEMPERATURE</u> | | | | | | | | | | | | | |
| | TE-1497 | Ctmt. Atmos. Temperature | D | 2 | 0 - 300 F | 40 - 400 F | N/A | Note 2 | Note 9 | TE-1498 | Note 15 | SP75- -645 | Yes | Yes | Turkey Point Max Ctmt. Temp. 275°F |
| | TE-1498 | Ctmt. Atmos. Temperature | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | TE-1499 | ↓ | ↓ | ↓ | ↓ | |
| | TE-1499 | Ctmt. Atmos. Temperature | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | TE-1497 | ↓ | ↓ | ↓ | ↓ | |
| | R-1413 | Ctmt. Temperature Recorder | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | TE-1499 | ↓ | ↓ | ↓ | ↓ | Note 27 |
| | | | | | | | | | | TE-1497 | ↓ | ↓ | ↓ | ↓ | |
| | | | | | | | | | | TE-1498 | ↓ | ↓ | ↓ | ↓ | |
| | | | | | | | | | | N/A | ↓ | Yes | - | - | |

PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 37 of 46

| ITEM | TAG NO. | VARIABLE | | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|------|---------|--|------|----------|------------------|-------------------------|--------------------------------|--------------------------------|--------------------------------|------------|--------------|------------------|-----|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | REQUIRED | | | | | | CR | TSC | EOF | |
| D26 | None | <u>CONTAINMENT COOLING SYSTEM</u> <u>CONTAINMENT SUMP WTR. TEMP.</u> Cstat. Sump Wtr. Temperature | D | 2 | --- | 50 - 250 F | See Schedule/ Justification | See Schedule/ Justification | See Schedule/ Justification | - | - | - | - | - | Note 30 |
| D27 | FT-122 | <u>CHEMICAL & VOLUME CONTROL</u> <u>SYSTEM - MAKEUP FLOW</u> Charging Flow | D | 2 | 0 - 150 GPM | 0 - 110% Design Flow | Comply | Note 1 | Note 10 | N/A | Note 12 | SPDS | Yes | Yes | |
| | FI-122 | Charging Flow Ind. | ↓ | ↓ | ↓ | ↓ | Comply | Note 8 | Note 9 | N/A | Note 12 | Yes | - | - | |
| D28 | FT-150 | <u>CHEMICAL & VOLUME CONTROL</u> <u>SYSTEM - LETDOWN FLOW</u> Lo Pressure Letdown Flow | D | 2 | 0 - 150 GPM | 0 - 110% Design Flow | Comply | Note 1 | Note 10 | N/A | Note 12 | SPDS | Yes | Yes | |
| | FI-150 | Lo Pressure Letdown Flow Ind. | ↓ | ↓ | ↓ | ↓ | Comply | Note 8 | Note 9 | N/A | Note 12 | Yes | - | - | |
| D29 | LT-115 | <u>CHEMICAL & VOLUME CONTROL</u> <u>SYSTEM - VOLUME CONTROL TANK</u> <u>LEVEL</u> Vol. Control Tank Level | D | 2 | 0 - 100% | Top to Bottom | Comply | Note 3 | Note 9 | N/A | Note 12 | SAS | Yes | Yes | |
| | LI-115 | Vol. Control Tank Level Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | ↓ | ↓ | Yes | - | - | |
| | LT-112 | Vol. Control Tank Level | ↓ | ↓ | ↓ | ↓ | ↓ | Note 3 | ↓ | ↓ | ↓ | SAS | Yes | Yes | |
| | LI-112 | Vol. Control Tank Level Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | ↓ | ↓ | Yes | - | - | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 38 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|------|----------|---|------|------------------|---------------|----------------------|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|-------------------------|-----------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| D30 | | <u>COOLING WATER SYSTEM COMPONENT COOLING WATER TEMP. TO ESF SYSTEM</u> | | | | | | | | | | | | | |
| | TE-607A | Component Cooling Hx Outlet Temperature | D | 2 | 50 - 200 F | 40 - 200°F | Comply | Note 3 | Note 9 | N/A | Note 12 | SAS | Yes | Yes | Note 30 |
| | TI-607A | Component Cooling Hx Outlet Temperature Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | ↓ | ↓ | Yes | - | - | |
| | TE-607B | Component Cooling Hx Outlet Temperature | ↓ | ↓ | ↓ | ↓ | ↓ | Note 3 | ↓ | ↓ | ↓ | SAS | Yes | Yes | Note 30 |
| | TI-607B | Component Cooling Hx Outlet Temperature Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | ↓ | ↓ | Yes | - | - | |
| D31 | | <u>COOLING WATER SYSTEM COMPONENT COOLING WATER FLOW TO ESF SYSTEM</u> | | | | | | | | | | | | | |
| | FT-613A | CCW Header Flow | D | 2 | 0 - 14000 GPM | 0 - 110% Design Flow | Comply | Note 1 | Note 10 | N/A | Note 12 | SAS | Yes | Yes | |
| | FI-613A | CCW Header Flow Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | Note 9 | ↓ | ↓ | Yes | - | - | |
| | FT-613B | CCW Header Flow | ↓ | ↓ | ↓ | ↓ | ↓ | Note 1 | Note 10 | ↓ | ↓ | SAS | Yes | Yes | |
| | FI-613B | CCW Header Flow Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | Note 9 | ↓ | ↓ | Yes | - | - | |
| D32 | | <u>RADWASTE SYSTEMS - HIGH LEVEL RADIOACTIVITY LQD. TANK LEVEL</u> | | | | | | | | | | | | | |
| | LT-1001 | Waste Holdup Tank Level | D | 3 | 0 - 100% | Top to Bottom | N/A | N/A | N/A | N/A | Note 15 | SAS | Yes | Yes | |
| | LI-1001A | Waste Holdup Tank Level Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | N/A | N/A | N/A | Note 15 | Yes | - | - | Pneumatic |

PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 39 of 46

| ITEM | TAG NO. | VARIABLE | | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|------|---------|---|---|-----------|------------------|--------------|---------------------------|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATE-GORY | EXISTING | REQUIRED | | | | | | CR | TSC | EOF | |
| D33 | | <u>RADWASTE SYSTEMS - RADIOACTIVE GAS HOLDUP TANK PRESSURE</u> | | | | | | | | | | | | | |
| | | PT-1036 | Gas Decay Tank 'A' (Holdup) Pressure | D | 3 | 0 - 100 PSIG | 0 to 150% Design Pressure | N/A | N/A | N/A | N/A | Note 15 | SAS | Yes | Yes |
| | | PI-1036 | Gas Decay Tank 'A' (Holdup) Pressure Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Note 18 | Yes | - | - |
| | | PT-1037 | Gas Decay Tank 'B' (Holdup) Pressure | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Note 15 | SAS | Yes | Yes |
| | | PI-1037 | Gas Decay Tank 'B' (Holdup) Pressure Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Note 18 | Yes | - | - |
| | | PT-1038 | Gas Decay Tank 'C' (Holdup) Pressure | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Note 15 | SAS | Yes | Yes |
| | | PI-1038 | Gas Decay Tank 'C' (Holdup) Pressure Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Note 18 | Yes | - | - |
| | | PT-1039 | Gas Decay Tank 'D' (Holdup) Pressure | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Note 15 | SAS | Yes | Yes |
| | | PI-1039 | Gas Decay Tank 'D' (Holdup) Pressure Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Note 18 | Yes | - | - |
| | | PT-1052 | Gas Decay Tank 'E' (Holdup) Pressure | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Note 15 | SAS | Yes | Yes |
| | | PI-1052 | Gas Decay Tank 'E' (Holdup) Pressure Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Note 18 | Yes | - | - |
| | | PT-1053 | Gas Decay Tank 'F' (Holdup) Pressure | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Note 15 | SAS | Yes | Yes |
| | PI-1053 | Gas Decay Tank 'F' (Holdup) Pressure Ind. | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Note 18 | Yes | - | - | |
| D34 | | <u>VENTILATION SYSTEM-EMERGENCY VENTILATION DAMPER POSITION</u> | | | | | | | | | | | | | |
| | | D1 | C.R. Normal Intake Damper Position | D | 2 | Open Closed | Open Closed | Comply | Note 1 | Note 10 | N/A | Note 13 | SAS | Yes | Yes |
| | D2 | C.R. Emergency Intake Damper Position | ↓ | ↓ | ↓ | ↓ | Comply | Note 8 | Note 9 | N/A | Note 13 | ↓ | ↓ | ↓ | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 40 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUN-DANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | | |
|------|-----------|--|------|------------------|---------------|------------------|-----------------------------|-----------------------|-------------|--------------|------------------|-----|---------|-------------------------|-----|-----|
| | | DESCRIPTION | TYPE | CATE-GORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF | |
| | | <u>VENTILATION SYSTEM-EMERGENCY VENTILATION DAMPER POSITION</u> (Continued) | | | | | | | | | | | | | | |
| | D3 | C.R. Emergency Intake Damper Position | D | 2 | Open | Closed | Open | Closed | Comply | Note 8 | Note 9 | N/A | Note 13 | SAS | Yes | Yes |
| | D11 | C.R. Recirculating Damper Position | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Comply | Note 8 | Note 9 | N/A | Note 13 | ↓ | ↓ | ↓ |
| D35 | | <u>POWER SUPPLIES-STATUS OF STANDBY POWER & OTHER ENERGY SOURCES IMPORTANT TO SAFETY</u> | | | | | | | | | | | | | | |
| | 3K4 AMP | Emergency Diesel Gen. 'A' Current to Unit 3 | D | 2 | 0 - 600 AMPS | AMPS | Comply | Note 8 | Note 9 | N/A | Note 13 | SAS | Yes | Yes | | |
| | DG AMP | Emergency Diesel Gen. 'A' Current to Unit 3 | ↓ | ↓ | AMPS | AMPS | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Yes | - | - |
| | 3K4 AMP | Emergency Diesel Gen. 'A' Current to Unit 4 | ↓ | ↓ | 0 - 600 AMPS | AMPS | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | SAS | Yes | Yes |
| | DG AMP | Emergency Diesel Gen. 'A' Current to Unit 4 | ↓ | ↓ | AMPS | AMPS | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Yes | - | - |
| | 3K4 VOLTS | Onsite Emergency Power Unit 3 | ↓ | ↓ | 0 - 5000 VAC | VOLTS | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | SAS | Yes | Yes |
| | DG VOLTS | Onsite Emergency Power Unit 3 | ↓ | ↓ | VOLTS | VOLTS | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Yes | - | - |
| | 3B05 | MCC - 3A Bus Voltage | ↓ | ↓ | 0 - 600 VOLTS | VOLTS | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | SAS | Yes | Yes |
| | 3B06 | MCC - 3B Bus Voltage | ↓ | ↓ | 0 - 600 VOLTS | VOLTS | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | 3B07 | MCC - 3C Bus Voltage | ↓ | ↓ | 0 - 600 VOLTS | VOLTS | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | 3B08 | MCC - 3D Bus Voltage | ↓ | ↓ | 0 - 600 VOLTS | VOLTS | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | 3B01 | Load Center 3A Volt Status | ↓ | ↓ | 0 - 600 VOLTS | VOLTS | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | LC3A | Load Center 3A Volt Status | ↓ | ↓ | VOLTS | VOLTS | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Yes | - | - |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 41 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|------|---------|---|------|------------------|------------------|------------------|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATE-GORY | EXISTING | | | | | | REQUIRED | CR | TSC | |
| | | <u>POWER SUPPLIES - STATUS OF STANDBY POWER & OTHER ENERGY SOURCES IMPORTANT TO SAFETY</u> (Continued) | | | | | | | | | | | | |
| | 3B02 | Load Center 3B Volt Status | D | 2 | 0 - 600 VOLTS | VOLTS | Comply | Note 8 | Note 9 | N/A | Note 13 | SAS | Yes | Yes |
| | LC3B | Load Center 3B Volt Status | ↓ | ↓ | VOLTS | VOLTS | ↓ | ↓ | ↓ | ↓ | ↓ | Yes | - | - |
| | 3B03 | Load Center 3C Volt Status | | | 0 - 600 VOLTS | VOLTS | | | | | | SAS | Yes | Yes |
| | LC3C | Load Center 3C Volt Status | | | VOLTS | VOLTS | | | | | | Yes | - | - |
| | 3B04 | Load Center 3D Volt Status | | | 0 - 600 VOLTS | VOLTS | | | | | | SAS | Yes | Yes |
| | LC3D | Load Center 3D Volt Status | | | VOLTS | VOLTS | | | | | ↓ | Yes | - | - |
| | 3Y01 | 120 VAC Inverter 3A Current | | | 0 - 100 AMPS | AMPS | | | | | Note 12 | SAS | Yes | Yes |
| | 3Y01 | 120 VAC Inverter 3A Voltage | | | 0 - 150 VOLTS | VOLTS | | | | | | ↓ | ↓ | ↓ |
| | 3Y02 | 120 VAC Inverter 3B Current | | | 0 - 100 AMPS | AMPS | | | | | | ↓ | ↓ | ↓ |
| | 3Y02 | 120 VAC Inverter 3B Voltage | | | 0 - 150 VOLTS | VOLTS | | | | | | ↓ | ↓ | ↓ |
| | 3Y04 | 120 VAC Inverter A5 Current | | | 0 - 100 AMPS | AMPS | | | | | | ↓ | ↓ | ↓ |
| | 3Y04 | 120 VAC Inverter A5 Voltage | | | 0 - 150 VOLTS | VOLTS | | | | | | ↓ | ↓ | ↓ |
| | 3Y05 | 120 VAC Inverter 3C Current | | | 0 - 100 AMPS | AMPS | | | | | | ↓ | ↓ | ↓ |
| | 3Y05 | 120 VAC Inverter 3C Voltage | | | 0 - 150 VOLTS | VOLTS | | | | | | ↓ | ↓ | ↓ |
| | 3Y06 | 120 VAC Inverter C5 Current | | | 0 - 100 AMPS | AMPS | | | | | | ↓ | ↓ | ↓ |
| | 3Y06 | 120 VAC Inverter C5 Voltage | | | 0 - 150 VOLTS | VOLTS | | | | | | ↓ | ↓ | ↓ |
| | 3Y07 | 120 VAC Inverter 3D Current | | | 0 - 100 AMPS | AMPS | | | | | ↓ | ↓ | ↓ | ↓ |
| | 3Y07 | 120 VAC Inverter 3D Voltage | ↓ | ↓ | 0 - 150 VOLTS | VOLTS | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | PS-2322 | N ₂ Supply for Aux. F.W. Cont. Valves Pressure | D | 2 | 300 to 2500 PSIG | Pressure | | | | | Note 14 | SAS | Yes | Yes |
| | PS-2323 | N ₂ Supply for Aux. F.W. Cont. Valves Pressure | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Note 14 | ↓ | ↓ | ↓ |
| | Later | N ₂ Supply for PORV'S | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 42 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|---------|-----------------------------|--|------|------------------|--|---|-----------------------------|-----------------------|------------|--------------|------------------|------|-----|-------------------------|---------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| E1 | | <u>CONTAINMENT RADIATION</u> <u>CONTAINMENT AREA RADIATION</u> <u>HI RANGE</u> | | | | | | | | | | | | | |
| | RAD-6311A | Ctmt. High Range Rad. Monitor Ch. 'A' | E | 1 | 10 ⁰ to 10 ⁸ R/HR. | 1 R/HR to 10 ⁷ R/HR | Comply | Note 1 | Note 10 | RAD-6311B | Note 12 | SPDS | Yes | Yes | |
| | RR-6311A | Ctmt. High Range Rad. Monitor Ch. 'A' Recorder | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | RR-6311B | ↓ | Yes | - | - | |
| | RAD-6311B | Ctmt. High Range Rad. Ch. 'B' | ↓ | ↓ | ↓ | ↓ | ↓ | Note 1 | ↓ | RAD-6311A | ↓ | SPDS | Yes | Yes | |
| | RR-6311B | Ctmt. High Range Rad. Monitor Ch. 'B' Recorder | ↓ | ↓ | ↓ | ↓ | ↓ | Note 8 | ↓ | RR-6311A | ↓ | Yes | - | - | |
| E2 | | <u>AREA RADIATION - RADIATION</u> <u>EXPOSURE RATE</u> | | | | | | | | | | | | | |
| | RD-1417 | East End of E/W Corridor | E | 2 | 10 ⁻¹ to 10 ³ MR/HR. | 10 ⁻¹ to 10 ⁴ R/HR. | N/A | Note 8 | N/A | N/A | Note 12 | SAS | Yes | Yes | Note 30 |
| | RD-1418 | West End of E/W Corridor | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | RD-1419 | Spent Fuel Pit Exhaust | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | RD-1420 | Control Room | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | RD-1415 | North End of N/S Corridor | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | RD-1416 | South End of N/S Corridor | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | RD-1413 | Outside Sample Rm. - Unit 3 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| RD-1414 | Outside Sample Rm. - Unit 4 | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | |
| | R-1405 | Recorder | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | Yes | - | - | |

PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 43 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/JUSTIFICATION | |
|------|----------|--|------|------------------|---|--|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|------------------------|-----------------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| E3 | | <u>AIRBORNE RADIOACTIVE MATERIALS RELEASED FROM PLANT NOBLE GAS & VENT FLOW RATE</u> | | | | | | | | | | | | | |
| | None | Ctmt. or Purge Effluent | E | 2 | | $10^{-6} \mu\text{Ci}/\text{CC}$ to $10^5 \mu\text{Ci}/\text{CC}$ | | | | | | | | No Inst. Exists | |
| | None | Ctmt. or Purge Effluent (Flow) | E | 2 | | 0 - 110% Design Flow | | | | | | | | No Inst. Exists | |
| | None | Reactor Shield Blg. Annulus | E | 2 | <u>THIS DESIGN NOT USED ON TURKEY POINT</u> | | | | | | | | | | No Inst. Exists |
| | None | Auxiliary Building | E | 2 | | $10^{-6} \mu\text{Ci}/\text{CC}$ to $10^3 \mu\text{Ci}/\text{CC}$ | | | | | | | | | No Inst. Exists |
| | None | Auxiliary Building (Flow) | E | 2 | | 0 - 110% Design Flow | | | | | | | | | No Inst. Exists |
| | | <u>NOTE: TURKEY POINT HAS COMMON PLANT VENT FOR ALL THE ABOVE</u> | | | | | | | | | | | | | |
| E4 | | <u>CONDENSER AIR REMOVAL SYS. EXH.</u> | | | | | | | | | | | | | |
| | RAD-6417 | Air Ejector Condenser Exh. Air Ejector Condenser Flow | E | 2 | 10^{-7} to 10^5 $\mu\text{Ci}/\text{CC}$ | 10^{-6} to 10^5 $\mu\text{Ci}/\text{CC}$ | N/A | Note 8 | N/A | N/A | Note 12A | SAS | Yes | Yes | |
| | | | | | | | | | | | | | | No Inst. Exists | |
| E5 | | <u>COMMON VENT</u> | | | | | | | | | | | | | |
| | RAD-6304 | Vent Stack W.R. Rad. Monitor | E | 2 | 10^{-7} to 10^5 $\mu\text{Ci}/\text{CC}$ | 10^{-6} to 10^3 $\mu\text{Ci}/\text{CC}$ | N/A | Note 8 | N/A | N/A | Note 12A | SAS | Yes | Yes | |
| | FT-6584 | Vent Stack - Flow | E | 2 | 0 - 150,000 cfm | 0 - 110% Design Flow | N/A | Note 8 | N/A | N/A | Note 12A | SAS | Yes | Yes | |
| E6 | | <u>VENT FROM STEAM GENERATOR SAFETY RELIEF VALVE</u> | | | | | | | | | | | | | |
| | RAD-6426 | Steam Line Rad. Monitor | E | 2 | 10^{-7} to 10^5 $\mu\text{Ci}/\text{CC}$ | 10^{-1} to 10^3 $\mu\text{Ci}/\text{CC}$ | N/A | Note 8 | N/A | N/A | Note 12A | SAS | Yes | Yes | |

PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 44 of 46

| ITEM | TAG NO. | VARIABLE | | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION |
|------|----------|--|------|----------|--------------------------------------|---|------------------|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|-------------------------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | REQUIRED | | | | | | CR | TSC | EOF | |
| E7 | RAD-6304 | <u>PARTICULATES & HALOGENS</u> <u>ALL IDENTIFIED PLANT</u> <u>RELEASE POINTS</u> Vent Stack | E | 3 | 100 - 200 μ Ci/CC | 10^{-3} μ Ci/CC to 10^2 μ Ci/CC | N/A | N/A | N/A | N/A | Note 12A | SAS | Yes | Yes | Note 30 |
| E8 | ND6700 | <u>PLANT & ENVIRONS</u> <u>RADIATION</u> <u>(PORTABLE INST.)</u> Plant Environs Airborn | E | 3 | 10^{-9} x 10^{-3} μ Ci/CC | Isotopic Analysis | N/A | N/A | N/A | N/A | ↓ | ↓ | ↓ | ↓ | |
| | RO-2A | Plant Environs Activity | ↓ | ↓ | 0 - 50 R/HR | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | |
| | ND6700 | Plant Environs Activity | ↓ | ↓ | 10^{-9} x 10^{-3} μ Ci/CC | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | |

PARAMETER LISTING SUMMARY SHEETS

4/85

UNIT 3 TURKEY POINT

Sheet 44A of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|--------------------|---------------------------------|--|------|------------------|-------------|------------------|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|-------------------------|---------|
| | | DESCRIPTION | TYPE | CATE-GORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| E9 | | <u>METEOROLOGY - WIND DIRECTION & SPEED; ESTIMATE OF ATMOSPHERIC STABILITY</u> | | | | | | | | | | | | | |
| | 10 M. W.D. So.Dade | Meteorology 10 Meter Wind Direction | E | 3 | 0 - 540° | 0 - 360° | N/A | N/A | N/A | N/A | Note 12 | SAS | Yes | Yes | Note 30 |
| | 10 M. W.D. Turkey Point | Meteorology 10 Meter Wind Direction | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | 60 M. W.D. So.Dade | Meteorology 60 Meter Wind Direction | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | 10 M. W.S. So.Dade | Meteorology 10 Meter Wind Speed | ↓ | ↓ | 0 - 120 MPH | 0 - 50 MPH | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| | 10 M. W.S. Turkey Point | Meteorology 10 Meter Wind Speed | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| 60 M. W.S. So.Dade | Meteorology 60 Meter Wind Speed | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 45 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/ JUSTIFICATION | |
|------|------------------------|---|------|------------------|------------|---|-----------------------------|-----------------------|------------|--------------|------------------|-----|-----|-------------------------|---------|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| | | <u>METEOROLOGY - WIND DIRECTION & SPEED; ESTIMATE OF ATMOSPHERIC STABILITY</u> (Continued) | | | | | | | | | | | | | |
| | Delta T 'A' S.D. | Estimate of Atmos. Stability | E | 3 | -5 to +5 F | BASED ON VERTICAL TEMPERATURE DIFFERENCE FROM PRIMARY METEOROLOGICAL SYSTEM | N/A | N/A | N/A | △T'B' | Note 12 | SAS | Yes | Yes | Note 30 |
| | Delta T 'B' S.D. | Estimate of Atmos. Stability | | | -5 to +5 F | -5°C TO 10°C (-9°C TO 18°F) AND ± 0.15°C ACCURACY PER 50. METER INTERVALS (+ 0.3°F ACCURACY PER 164-FOOT INTERVALS) OR ANALOGOUS RANGE FOR ALTERNATIVE STABILITY ESTIMATES. | | | | △T'A' | | | | | |
| | 10 M. Sigma Theta T.P. | Estimate of Atmos. Stability | | | 0 - 100° | | | | | N/A | | | | | |
| | Temp. 'A' S.D. | Estimate of Atmos. Stability | | | 0 - 120 F | | | | | Temp. 'B' | | | | | |
| | Temp. 'B' S.D. | Estimate of Atmos. Stability | | | 0 - 120 F | | | | | Temp. 'A' | | | | | |
| | 10 M. Dew Pt. S.D. | Estimate of Atmos. Stability | | | 0 - 120 F | | | | | N/A | | | | | |
| | 60 M. Dew Pt. S.D. | Estimate of Atmos. Stability | | | 0 - 120 F | | | | | | | | | | |
| | Rainfall S.D. | Estimate of Atmos. Stability | | | 0 - 1" | | | | | | | | | | |
| | Direct Solar S.D. | Estimate of Atmos. Stability | | | | | | | | | | | | | |
| | Total Solar S.D. | Estimate of Atmos. Stability | | | | | | | | | | | | | |



PARAMETER LISTING SUMMARY SHEETS
UNIT 3 TURKEY POINT

4/85

Sheet 46 of 46

| ITEM | TAG NO. | VARIABLE | | INSTRUMENT RANGE | | Q.A. REQUIREMENT | ENVIRONMENTAL QUALIFICATION | SEISMIC QUALIFICATION | REDUNDANCE | POWER SUPPLY | DISPLAY LOCATION | | | SCHEDULE/JUSTIFICATION | |
|----------|--|--|------------------------|--------------------------|--------------------------|----------------------------------|-----------------------------|-----------------------|------------|--------------|------------------|----------|----------|------------------------|-----|
| | | DESCRIPTION | TYPE | CATEGORY | EXISTING | | | | | | REQUIRED | CR | TSC | | EOF |
| E10 | | <u>ACCIDENT SAMPLING CAPABILITY PRIMARY COOLANT AND SUMP</u> | | | | | | | | | | | | | |
| | AE-6372 | RCS Activity Gross CPS | E | 3 | 10 - 10 CPS | 10 μ Ci/ml to 10 Ci/ml | N/A ↓ | N/A | N/A | N/A | Note 15 ↓ | SAS ↓ | Yes ↓ | Yes ↓ | |
| | AE-6373 | Ctmt. Air - Isotopic Analysis Gamma Spectrum | | | 10 - 10 ⁶ CPS | Isotopic Analysis | ↓ | N/A | N/A | | ↓ | ↓ | ↓ | ↓ | |
| | AE-6424 | Boron Analyzer RCS Soluble Boron Concentration | | | 0 - 6000 ppm | 0 - 6000 ppm | | SEE ITEM B3 | | | | | | | |
| | AE-6455 | RCS Chloride Analysis of Primary Coolant | | | 0 - 20 ppm | 0 - 20 ppm | N/A ↓ | N/A | N/A | N/A | Note 15 ↓ | SAS ↓ | Yes ↓ | Yes ↓ | |
| | AE-6453 | Dissolved H ₂ Analysis of Primary Coolant | | | 0 - 100% of Vol. | 0 to 2000 CC/kg | ↓ | | | | ↓ | ↓ | ↓ | ↓ | |
| | AE-6456 | Dissolved O ₂ Analysis of Primary Coolant | | | 0 - 20 ppm | 0 - 20 ppm | ↓ | | | | ↓ | ↓ | ↓ | ↓ | |
| | AE-6454 | RCS pH Analysis of Primary Coolant | ↓ | ↓ | 1 - 13 ph | 1 - 13 ph | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ | |
| | | | <u>CONTAINMENT AIR</u> | | | | | | | | | | | | |
| | AE-6307A | Ctmt. H ₂ Concentration Ch. A | E | 3 | 0 - 10% and 0 - 20% | 0 - 10 Vol. % | | SEE ITEM C12 | | | | | | | |
| AE-6307B | Ctmt. H ₂ Concentration Ch. B | | | 0 - 10% and 0 - 20% | 0 - 10 Vol. % | | SEE ITEM C12 | | | | | | | | |
| None | Ctmt. O ₂ | | | Grab Sample | 0 - 30 Vol. % | | | | | | | | | No Inst. Exists | |
| AE-6373 | Ctmt. Air Gamma Spectrum | ↓ | ↓ | 10 - 10 ⁶ CPS | Isotopic Analysis | | SEE ITEM C12 | | | | | | | | |