

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION II 101 MARIETTA STREET, N.W., SUITE 2900 ATLANTA, GEORGIA 30323-0199 April 25, 1995

| MEMORANDUM TO: | Stewart D. Ebneter, Regional Administrator |
|----------------|--|
| FROM: | Jon R. Johnson, Deputy Director Afferser For Division of Reactor Projects |
| SUBJECT: | MINUTES OF BROWNS FERRY 3 RESTART PANEL MEETING APRIL 18, 1995 |

The Browns Ferry Unit 3 Restart Panel met in the Region II offices on April 18, 1995, to review the status of NRC and TVA activities for the restart of this unit. The next meeting of the NRC panel will be held in the Resident Inspector's offices at the Browns Ferry Nuclear Plant on May 24, 1995, at 9:00 a.m., CDT and the followup meeting with the licensee will be in the Administrative Building at Browns Ferry from 12:30 p.m., to 2:00 p.m., CDT. Meeting minutes are attached as Enclosure 1. A Unit 3 Task Checklist is provided as Appendix A and a Unit 3 Issues Checklist is provided as Appendix B. Appendix C is an executive Summary of the Browns Ferry Multi-Unit PRA.

Attachment: Browns Ferry Unit 3 Restart Panel Meeting Minutes w/Appendix A, B, and C

cc w/att: L. A. Reyes, RII E. W. Merschoff, RII J. R. Johnson, RII A. F. Gibson, RII J. P. Stohr, RII W. E. Cline, RII T. A. Peebles, RII C. A. Casto, RII J. J. Blake, RII M. B. Shymlock, RII T. R. Decker, RII W. H. Rankin, RII cc w/atts: (Continued on page 2) 9509190194 950822

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cc w/atts: (Continued) P. J.Kellogg, RII M. S. Lesser, RII B. Uryc, RII J. W. York, RII L. D. Wert, RII K. P. Barr, RII B. P. Timmerman NPP R. P. Zimmerman, NRR S. A. Varga, NRR G. M. Tracy, EDO F. J. Hebdon, NRR J. F. Williams, NRR P. S. Koltay, NRR

BROWNS FERRY UNIT 3 RESTART PANEL MEETING MINUTES

APRIL 18, 1995

| Meeting Date: | April 18, 1995 |
|-------------------|--|
| Meeting Location: | Region II Office |
| Members Present: | J. R. Johnson, Chairman, RII M. S. Lesser, RII C. A. Casto, RII W. E. Cline, RII K. P. Barr, RII J. F. Williams, NRR L. D. Wert, SRI |

Summary:

The chairman reviewed the minutes of the previous meeting and the status and results of the assigned action items. The task checklist and selected items from the issues check list were discussed and updated checklists are provided as Appendix A and B. Appendix C is a copy of the executive summary for the Browns Ferry Multi-Unit PRA. The panel chairman announced that K. Barr will be replacing W. Cline on the panel.

Previously assigned actions:

1. NRR (Hebdon) Schedule ORAT.

(Closed) Peter Koltay has been identified as the ORAT team leader. The inspection has been entered in the MIP for the end of October. J. Williams will invite P. Koltay to the next panel meeting.

2. DRP (Lesser) Arrange for a special (separate) meeting for public comment on the restart of BF3 (September).

(Open) No action taken on this item yet.

3. DRP (Wert) Give a status of the number of area turnovers.

(Closed) A list of the number of area turnovers was given. However, it was pointed out that at Browns Ferry, the licensee does not use this information for engineering or technical purposes (Watts Bar does) but uses the information for housekeeping purposes. The weekly status report will track the number of housekeeping areas turned over. • , *

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. 1 · · · 4. DRP (Lesser) Schedule Ron Gibbs to perform Module 38703 for replacement components and parts for BF3.

(Open) Arranged with R. Gibbs and management to perform this inspection and will place this on the MIPS for the week of July 10, 1995.

5. DRP (Lesser) Copy of each of our meeting minutes to Peter Koltay to aid him in scheduling the ORAT inspection.

(Closed) York put P. Koltay on the panel distribution list.

6. DRP (Johnson) Arrange for a discussion of two unit operation with the licensee.

(Open) The licensee will be requested to discuss this at the next meeting.

7. DRP (Lesser) Add CATD closeout letter to issues checklist.

(Closed) We have added this to the Issues Checklist.

8. NRR (Hebdon) Discuss with NRR reviewer the possibility for finishing his review of licensee's Appendix R submittal sooner so that inspection can be performed sooner than July.

(Closed) The NRR reviewer can't finish the review early and Casto will add this team inspection to the inspection schedule for early July.

9. DRP (Lesser/Wert) Compare TIs 2512/015 and 2515/074 (employee concerns) to ensure that all applicable points for both are covered for BF3.

(Closed) TI 2515/074 was used to inspect employee concerns for both the Sequoyah and the Browns Ferry 2 startups and a number of inspections have been completed for the Browns Ferry 3 startup (with no apparent problems revealed). An inspection of seismic CATDs is to be scheduled by Casto using R. Chou. The review of TI 2512/015 revealed that it was only applicable to Watts Bar

10. DRSS (Barr/Decker) Schedule George Kuzo (because of his familiarity with the Watts Bar problems) to inspect or help Dan Jones with PASS or line sampling.

(Open) This action is still being formulated, however the scope should include readiness of radiological instrumentation.

11. DRP (Lesser) Add four items from NPP identified by the SRI to the list. Also add Beta tape problem.

(Closed) The items have been added.

12. DRS (Casto) Discuss the restart test program next panel meeting.

(Open) Casto will assign someone to look into but cannot do this until first two weeks in June since the licensee is behind on procedures.

13. DRS (Casto/Peebles) Add inspections/ dates for inspection in EOPs, procedures, maintenance, TSs, etc. to the Master Inspection Plan.

(Open) Still have to compile a list from the Operations Branch.

14. DRS (Casto) Check with Lenahan on a NRR Memo which apparently approved CONAN computer code and may provide information to close IFI 94-12-01.

(Closed) Still have to close IFI, but the inspectors have the necessary information aand IFI is on the Issues Checklist.

Newly Assigned Action Items:

- 1. DRP (Lesser/Uryc) Discuss the status of DOL cases at Browns Ferry.
- 2. DRS (J. York) Distribute the executive summary for the Browns Ferry Multi-Unit PRA.
- 3. DRP (York/Turner) Determine problems with identifying inspections on the MIP. Review and ensure MIP is updated to reflect planned inspections.

These actions shall be completed by the next oversight meeting on May 24, 1995.

The following item was completed on the Task Checklist:

NRC/Licensee Agreement on Restart Issues-The licensee agreed with the Issues Checklist and provided a status report of all items during the April 19, 1995 meeting.

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Appendix A

BROWNS FERRY 3 TASK CHECKLIST

Date Printed: April 25, 1995

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| TASK | RESP. | DATE | STATUS |
|---|-----------|----------------|----------------|
| Establish Restart Panel | RII, NRR | 2/1/95 | Complete |
| Develop@Case Specific Checklist | RII, NRR* | 9/22/94 | Complete |
| Develop Restart Action Plan | RII, NRR | 2/1/95 | Complete |
| <u>Regional</u> Administrator Approves Plan | RII | 2/1/95 | Complete |
| NRR Associate Director Approves Plan | NRR | 2/1/95 | Complete |
| Notification Restart Panel established; RON 509 | Lesser | 2/24/95 | Complete: |
| Licensee performs root cause analysis and develops corrective action plan | Licensee | 7/10/91 | Complete |
| NRCSevaluates licensee's root cause determination and corrective action splan | NRR | .4/1/92 | Complete |
| Review licensee generated restart issues | Panel | 3/21/95 | Complete |
| Independent NRC identification of restart items (consider external sources) | Panel | 3/21/95 | Complete |
| NRC/Licensee agreement on restart | Panel | 4/19/95 | Complete |
| Obtain public comments; (press conf) | Lesser | 3/21/95 | |
| Obtain comments from State and Local Officials | Barr | | |
| Obtain comments from applicable Federal agencies | Barr | | T _N |
| Evaluate licensee's readiness self assessment | RII | | |
| Conduct Operational Readiness Assessment Team Inspection (ORAT) | Koltay | | |
| Restart issues closed | Pane1 | | |
| Issue augmented restart coverage ROI | RII | | |
| Obtain staff comments on restart | RII, NRR | | |
| Re-review MC 0350 generic restart checklist | Panel | | |

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| Prepare restart recommendation document and basis for restart to Regional Administrator | RII |
|---|----------|
| Restart meeting with licensee | Panel |
| Restart Panel recommends restart | Panel |
| Regional Administrator concurs in restart recommendation (SECY paper) | RII |
| NRR Associate Director concurs in restart recommendation (SECY paper) | NRR |
| EDO Concurs in restart recommendation (SECY paper) | NRR |
| ACRS briefing | NRR Not |
| Submit Commission paper | NRR |
| Commission briefing | NRR, RII |
| Commission restart authorization | Comm |
| Notify Congressional Affairs of restart | NRR |
| Notify ACRS of restart | NRR |
| Notify FEMA of restart | RII, NRR |
| Notify Public Affairs of restart | RII |
| Notify State and Locals of restart | RII |
| Monitor restart | RII |
| Monitor restart | RII |

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Appendix B

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BROWNS FERRY 3 ISSUES CHECKLIST

Date Printed: April 25, 1995

| ISSUE | DESCRIPTION | NRC LEAD | IR/SER | LICENSEE STATUS | NRC ACTION | COMMENTS | STATUS |
|-----------------|---|--------------|--------------------------------------|---|---|----------------|--------|
| THI ACTION ITEN | s (TI 2515/065) | | | · | | | |
| 1.0.1.2 | Control Room Design Review TAC MS61D6; MPA F071 | Peobles | se 10/29/91 93-201 94-09 94-21 | essentially complete | Inspection performed 9/94 reviewed program satisfactory | (8,8%) (1) | C ¢ |
| 1.D.2.2 | SPDS Installed TAC N74612; MPA F075 GL 89-06 TAC N73636 F072 | SRI | SE 2/5/92 1R 95-22 | field complete | Installation verified, open pending PMT | | |
| 1.0.2.3 | SPDS Fully Implemented TAC N51225; NPA F009 | SRI | \$E 2/5/92 | field complete; testing 4/96 | - | | |
| 11.8.3.2 | Post Accident Sampling - Corrective Actions TAC M74613; MPA F076 | Decker | SE 5/27/87 94-33 | | | | |
| 11.8.3.3 | PASS - Procedures TAC M74614; MPA F077; M33122 | Decker | SE 5/27/87; TS enmend 6/21/94 | 2/22/95 | | | - |
| 11.8.3.4 | PASS - Modifications TAC M44425; MPA F012 | Decker | SE 5/27/87 | Design complete; 50% implement 12/94 75% implement 4/95 | | | |
| 11,6,4,1,2 | Dedicated Hydrogen Penetrations - Review and Revise H2 Control Proc TAC 800003 | | SE 5/23/68 | Complete; ready for closure | SINS ready for closure | ÷ | C |
| [[;£;4;1:3] | Dedicated Hydrogen Penetration = Install TAC H46763; MPA F018 | SRI Lixxx | SE 12/22/81 95-10 | Complete; ready for closure | SINS shows ready for closure | | C |
| II.E.4.2.1-4 | Containment Isolation Dependebility - Diverse Isolation TAC M74615; MPA F078 | SRI | SE 1/6/95 IR 95-16 | TVA to provide completion status 8/95 | installation verified, open pending PMT | | |

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|--------------------|--|--------------|----------------------------------|--|--|---|--------|
| ISSUE | DESCRIPTION | NRC LEAD | IR/SER | LICENSEE STATUS | NRC ACTION | COMMENTS | STATUS |
| II.E.4.2.6 | Containment Isolation Dependability - Containment Purge Valves TAC N74616; F079 | SRI | SE 1/6/95 95-16 | | installation verified, open pending PHT | | |
| II.F.1.1 | Accident Monitoring - Procedures TAC M74617; MPA F081 | Decker . | SER 8/17/90 94-33 | Licensee tracking with individual instruments | | Listed in NUREG 1435; not on other lists | |
| 11.F.1.2.A | Accident Monitoring - Noble Gas Monitor TAC M44905; MPA F020 | Decker | SER 12/22/81 | 4/18/95 | | | |
| 11.F.1.2.B | lodine/Particulate Nonitor TAC M44976; NPA F021 | Decker | SER 12/22/81 | 4/18/95 | | | |
| 11.F.1.2.C | Containment High Range Nonitor TAC M45047; MPA F022 | Rankin | SER 1/8/82 IR 94-28 95- 11 | May 95 | | | |
| II.F.1.2.D | Containment Pressure Monitor TAC M47584; MPA F023 | SRI | SER 6/16/83 | field complete 7/95 | | | |
| II.F.1.2.E | Containment Water Level Monitor TAC M47655; MPA F024 | SRI | SER 6/16/83 | field complete 5/95 | | | |
| 11.F.2.4 | Instrumentation for Detection of Inadequate Core Cooling GL 84-23 TAC M45118; MPA F026 | SRI | SER 11/18/86 95-16 | field complete 2/95 | open pending review of procedures, PMT, training | | |
| 11.K.3.13.B | HPCI/RCIC Initiation Levels TAC M45534; MPA F043 | SRI | SER 9/19/83 90-23 | field complete 1/95 | | | |
| 11.K.3.18.C | ADS Actuation Modification TAC M45682; MPA F048 | SRI | SER 5/29/90 | field complete | | | |
| ļ I.K.3.27 | Common Reference Level YAC MAS7701 MPA F054 | SRI SRI | SER 12/3/82 | T 12/3/82 stated Licensee to track under CRDR as alternate method; field complete 2/95 | 4 ⁰ | v e 1842. | c |
| 11 .K.3. 28 | Qualification of ADS Accumulators TAC M48262; MPA F055 | SRI <u>,</u> | SER 7/24/85 | field complete 4/95 | · | | |

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| ISSUE | DESCRIPTION | NRC LEAD | IR/SER | LICENSEE STATUS | NRC ACTION | CONNENTS | STATUS |
| 11.K.3.57 | Identify Water Sources Prior to Manual Actuation of ADS MPA F062 | SRI | | | SINS shows ready for closure | | |
| 111.0.3.4.3 | Control Room Habitability | SRI | SER 8/30/82 90-37 | en de la companya de La companya de la comp | SINS shows ready for closure | closed for all 3 units | C |
| TEMPORARY INSTR | UCTIONS | - | | | · | | |
| TI 2500/020 | ATUS GL 83-28 TAC N07931; NPA D001 | SRI | SER 1/22/90 IR90-29 IR90- 33 95-22 | design complete; 50% implement 12/94 75% implement 3/95 | pending field completion and testing | - | |
| TI 2515/074 | Exployee Concerns Resolution | SRI | IR90-31 93-18 93-32 93-43 94-20 95-10 | gradina <u>s</u> yden yw enw S | | • | C |
| TI 2515/089 | Stress Corrosion Cracking in BWR Piping | Blake | | - | SINS shows ready for closure | TI for GL 84-11; GL 88-01 superceded 84-11 and TI cancelled | |
| TI 2515/095 | BUR Recirc Pump Trip | SRI | 95-22 | field complete 6/95 | | | - |
| TI 2515/099 | BWR Power Oscillation IEB 88-07 IAC N72769; NPA X807 | Kellogg | -SER 4/4/90 TS 179 5/31/94 | 6/2/95 | | • | |
| TI 2515/1 09 | MOV Testing GL 89-10 | Casto | 94-03 | 50% implement 6/95 75% implement 9/95 | | | |
| TI 2515/111 | EDSFI followup | Shynlock | | | | | |
| 11 2515/112 | Evel Changes in Environs | SRI . | <u>93-44</u> | * . * * | | | c |
| TI 2515/118 | Service Water System TAC M73972; MPA L917 | Kellogg | SER 4/23/90 | | | | |
| 11 2515/119 | Water Level Inst Errors 61 92-04 | Lawyer | IŖ 93-16 | × ۸ = ۱۰۰۶ ^م یر | | | C |
| TI 2515/120 | Station Blackout TAC M68519: MPA A022 | Shymlock | SER 9/16/92 | > 75% implement complete 2/95 | | N | |
| TI 2515/121 | Installation of Hardened Wetwell Vent GL 89-16 | SRI - | SER 8/16/91 | field complete 6/95 | | | |
| TI 2515/122 | Loss of Fill Oil for Rosemont Transmitter IEB 90-01 TAC N85363 MPAB122 | Shymlock | | | WRR to issue SER early 1995 | | |
| TI 2515/128 | Plant Hardware Nods to Rx Vessel Water Level Inst. | Shymlock | SER 4/20/94 IR 93-201 | | | | |

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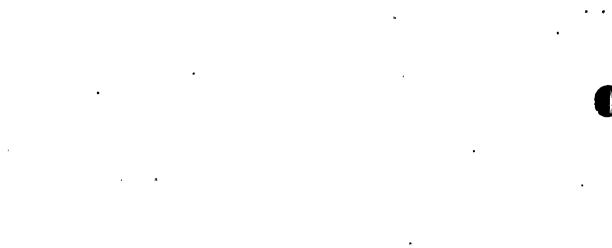
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| ISSUE | DESCRIPTION | NRC LEAD | IR/SER | LICENSEE STATUS | NRC ACTION | COMMENTS | STATUS |
|-------------------|---|---|---------------------|--|--|---|--------|
| RC BULLETINS | | | | | <u> </u> | | L |
| 1EB 79-02 | Pipe Support Bess Plate Dealgne Laing Concrete Expension Anchor Bolts TAC 200017 | <u><u><u>ÿ</u>lako</u></u> | - | | े. . जेव | Refer to Large Bore Piping and Supports Program | • |
| IEB 79-12 | Short Period Scrame at BURs | SRI | 81-18 | field complete 9/95 | | Project plan | |
|]ES 79+14 | Selamic Analysis for As- built SR Fiping Systems TAC ROOO17 | Blake | | | ्87 ः • ≴:• | * Refer to Large Bora Piping and Supports Program | * |
| i en 79-18 | Aud[b][]ty Problems | Barn | 1893-23 | TVA 6/22/93 closed for U2; Licensee to submit closure letter for U3 | | TVA 10/21/94 certified that IEB was previously completed on all 3 units | Ç (|
| JES 80-96 | ESF Reset Controls | SRI . | 95-22 | field complete | in the second | Project Plan | Ć |
| 1ED 63-62 | Stress Corrosian Cracking In Large Bla St Pipe | Blake | IR03-55 IR66- 03 | , to sin wantant | | Refer to GL 88-01 | Ċ |
| IEN 83-46 | Elect Circuit Skrs with by Trip Feature in St epplications other than - tPS | in the second | 95-2 2 | A A A A A A A A A A A A A A A A A A A | | Project Plan | C |
| IEB 84-02 | Failures of GE HFA relays in 1E Safety systems | SRI | | | | Project Plan | |
| 1ER 85+03 | NOV Common Hode Failures; EL #9-10 | Cesto | 88-32 33 38 | te de la compete | | Refer to GL 89-10 | * |
| 1EB 86-02 | Static O Ring DP Switches | Casto | 94-31 | field complete | | Project Plan | ļ |
| 1EB 88-03 | Inadequate Latch Engagement in HFA relays by GE TAC M73854; MPA X803 | NRR | SER 8/2/90 | TVA 4/11/94 reported completion of requirements; inspections complete for U3; no problems found | | NUREG 1435; not on licensee list; NRR check if issue is closed | |
| 1EB 88-04 | SR Pump Loss TAC N69690; MPA X807 | SRI | SER 4/4/90 | field complete 6/95 | | Project Plan; TI 2515/087 issued but not required for BF | |
| 168 68-07 | Power Decillations In | Kellogg | 1. (S. 187 - 27 - | | 1997 - 1997 - 1995 - | Refer to 11 2515/099 | * |

| ISSUE | DESCRIPTION | NRC LEAD | IR/SER | LICENSEE STATUS | NRC ACTION | CONVENTS | STATIS |
|-------------------|--|--------------------|---|---|---|--|--------|
| 1EB 90-01 | Loss of Fill-Oil in Resembling Transmitters TAC M85363; MPA B122 | Shymlock | | · () | SER scheduled för early 1995 | * Refer to T1 2515/122 | * |
| 1EB 92:01 | Thermolag FAC H83850; MPA X201 | Casto | SER 11/13/92 | | ٠ ٦٢ ٢ ٢ ٢٠ ٢٠ | * Refer to GL 92-08 | * |
| 1EB 93- 02 | Debris Plugging of ECCS Suction Strainers TAC H36537; HPA X302 TAC H89279; HPA B124 | SRI | SER 6/28/93 7/19/94 | field complete 8/95 | | new TI | |
| 168 f3 +03 | lanues related to Reactor: Vessal Water Lovel Inst: TAC Hoostar MPA:X303 | shymiock | SER 4/20/94 IR 93-201 | complete 3/95 modifications | 6.) (1.) (1.) (1.) (1.) (1.) (1.) (1.) (1 | refer to 11 2515/128 | * |
| IRC GENERIC LET | TERS | | | I | | | |
| GL 82-33 | Inst to follow course of Accident; RG 1.97 TAC M51075; MPA A017 | Shymlock Decker | SER 2/8/90 1R90-32 93- 201 94-33 | June 95 | | Project Plan; TI 2515/087 closed IR 90-32 | |
| al 81-78 | Bales ATUS; 11 2500/020 | RI | e generation of a series of a | | | refer to TI 2500/020 | • |
| GL 43+1 6 | MREQ 0737 15 | KBR. | 94-33; TS change 6/21/94 on PASS | allen in strategy and strategy an | | <u>x</u> x ^ | ç |
| GL 88-01 | IGSCC in BUR Aust SS Piping TAC M85296 | Blake . | SER 12/3/93 | field complete | | Project Plan | |
| GL 88-11 | Radiation Embrittlement of Reactor Vessel; RG 1.99 TAC M71469; MPA A023 | NRR | SER 6/29/89 | Licensee states that TS ammendments 190, 205 162 of 1/8/93 satisfied GL | | NUREG 1435; not on licensee list; NRR to review for closure | |
| GL 88-14 | Instrument Air Affecting SR Systems TAC M71633; MPA B107 | SRI | SER 5/9/89 | field complete 9/95 | | listed in NUREG 1435 and Project Plan | |
| GL: 88-20 | IPE | NRR | | T 9/1/93 subaitted IPE for all units; Expended PRA of 10 systems for sultimit ops due 5/95 | | SER due 9/30/94 Selemic Evaluation Report due to NRC 3/19/96 | NR |
| GL 89-06 | SPOS TAC 73636; HPA FOTZ | SRI | SER 2/5/92 | | | * Refer to THI Item 1.D.2 | |



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| ISSUE | DESCRIPTION | NRC LEAD | IR/SER | LICENSEE STATUS | NRC ACTION | COMMENTS | STATUS |
|-----------------|--|-----------|----------------------------|---|---|---|----------|
| GL 89-08 | Erosion Corrosion monitoring program TAC M73459; MPA 1908 | Blake | SER 8/21/89 | 10/9/94 | DRS to schedule module 49001 | NUREG 1435 and Project Plan | |
| GL 89-10 | HOY Testing And Surveillence TAC #75637; MPA Bil0 | Casto | | · · · · · · · · · · · · · · · · · · · | ; | * Rețeř to TI 2515/109 | * |
| al #9+13 | Retvice Mater Systems TAC 073972; SWA L913 | Kellogg | 8.* (1999) | 1 | 19. 25 | * Refer to T1 2515/118 | **** |
| 61 89+16 | Instalistion of Bardanad Vetwell Pent TAC W74860; MPA 8112 | | SER 8/16/91. | 10/31/94 | • | * Refer to TI 2515/121 | 1 *** |
| al (89+19 | USI A-67 Safety Implication of Control Systems TAC W74917; MPA 8113 | KRR | SER 6/28/94; SE 9/22/94 | | | | C |
| GL 92-01 | Reactor Vessel Structural Integrity TAC MB3440; MPA B120 | NRR | SER 4/19/94 | T 9/2/93 5/23/94 7/28/94 identify commitments; licensee to add to Project Plan | Plant specific reviews being performed on all units | NUREG 1435 | NR |
| GL 92-94 | Reactor Yessel Mater Level Instrument TAC #64271; MPA \$121 | SRI | SER 3/25/93 1893-16 | 11/25/94 | 1997 - 19 | TI completed; Further révieù of nods under IEB 93-03 | Ċ |
| GL 92-08 | Thermoleg | Cesto | SE 5/11/94 | TVA 3/22/95 | | RHRSW cables use thermolag; and will be upgraded to configurations as tested at WB prior to rx vessel hydro; ampacity/combustible analysis by 12/22/95 and abandoned material removed by 6/20/96 | |
| GL 94-02 | Long Term Soln for Thermal Hydraulic Instabilities | Peebles | 94-11 | TVA 12/22/94 procedures to be revised prior to restart | | action 1.a closed | |
| GL 94-03 | IGSCC of Core Shroud TAC M90083 | Blake | `94-16 | Licensee inspections performed June and July 1994; TVA 9/23/94 concludes U3 can be operated for at least 1 cycle | | SE 1/13/95 concluded structural integrity will be maintained for at least 1 cycle without need for mod; TVA to reinspect OG | C |

| ISSUE | DESCRIPTION | NRC LEAD | IR/SER | LICENSEE STATUS | NRC ACTION | CONNENTS | STATUS |
|---------------|--|----------|---|--|--|---|-----------------|
| UNRESOLVED S | AFETY ISSUES | | | | | | |
| A-7 | Mark 1 Long Term Program TAC M07931; MPA D001 | Blake | 88-19 - | | | * Refer to Long Term Torus Integrity Program, 11 2515/0851closed 88-19 | * |
| <u>A-9</u> | ATLIS | SRI | | Electronic a product to | ang sa | * Refer to TI 2500/020 | • |
| A-24 | Qualification of Class 16 Equipment TAC M42483; MPA 8060 | Shymlock | 88-11 | an a | | * Refer to E9 Program; TI 2515/076 clased 88-11 | * |
| A-36 | Control of Heavy Loads Near Spent Fuel Pool | SRI | 94-12 | | | Project Plan | |
| À-42 | Pipe Cracks in Bills | Blake | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | · | # Referito GL 88-01 - | ; |
| A:44 | Station Slackout | Shyelock | | | and the second s | * Refer to TI 2515/120 | |
| A-14 | Refunic Auntification of Equipment in Operating Plants TAC 3694327 JAPA: 8105 | NRR | an a | Seisnic Eval Rpt/ Seianic IPEEE due 3/96 | an a | Identified not to be a restart item in SE e.g. conduit support SE 3/20/92 | NR |
| A-47 | Safety Implication of Control Bysteme | NRR | ราวร ซังจังเวริงรู้หมือหั | Bullinger of the state of the | 4.475 stadiostra | * Refer to GL 89-19 | * |
| A-48 | Hydrogen Control Measures and Burn Effects TAC M55955; MPA A019 | SRI | SER 9/9/86 | | | Project Plan in WISP | |
| | IY ISSUES | | | | | | |
| GSI 40 | Safety Concerns Associated with Pipe Breakes in BWR Scram Syst TAC M43736; MPA 8065 | Blake | SER 1/7/86 | • | | NUREG 1435 and Project Plan | |
| GSI 41 | BUR Scram Discharge Volume System TAC M51014; MPA B058 | SRI | SER 6/24/83 | field complete 6/95 | | KUREG 1435; TI 2515/090 closed in 87-13; Project Plan | - |
| GS1 43 | Relfability of Air | SRI | | | in a sub- | Refer to GL 88-14 | R * |
| C\$1.55 | Improving CH system Reliability | Kellogg | 5 - 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 | a vyže orovenie a stanicka i sa stalihosta | and the second second | | • |
| 651 67.3.3 | Improved Accident Nonitoring: Rg 1.97 | Shywlock | | | li de la contraction | * Refer to GL 82-33 | 2 . X 10 . X |

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| ISSUE | DESCRIPTION | NRC LEAD | IR/SER | LICENSEE STATUS | NRC ACTION | COMMENTS | STATUS |
|----------------------|---|--------------|--------------|---|--|--|--------|
| GST 75 | Salem ATWS 4.5.2 and 4.5.3 RPS Test Alternatives TAC 53966; MPA B093 | Shymlock | SER 8/17/90 | licensee tracking under GL 83-28 | | | |
| GSI 73 | Salem ATHS 1.2 Data Capability TAC M53573; MPA 8085 | SRI | SER 6/12/85 | licensee tracking under GL 83-28 | | | - |
| MULTI PLANT ACT | ION ITEMS | | | · . | | | |
| нра а004 | Appendix J Cont Leak - Testing M08717 | Casto | SER 10/24/84 | | | - · | - |
| MPA BIIR | IPE External Events | NRR | | er ander | i and a second s | * Refersto GL 88-20 | KR |
| KPA 841 | Fire Protection Final TS H48136 | NRR | SER 10/12/83 | • | | Removal of TS complete, NRR reviewing Fire Protection Plan submittal | |
| MPA C-10 | Heavy Loads Phase 1 | NRR | SER 6/6/84 | | | Project Plan | |
| HPA C011 | RPS Power Supply M08931 | NRR | SER 6/27/85 | 6/13/94 | | Project Plan | |
| INSPECTOR FOLLO | NUP SYSTEM | | | | | | |
| URI \$4+29-01 | Failure to adequately control welding | SRI | IR 94-18 | Maria Maria di Santa da S | -18. | | c |
| IFI 84-32 -02 | Torus Level Instrumentation | SRI | | field complete 5/95 | | | |
| IFI 84-41-0 4 | Relocation of HPCI Emerg Control Boxes | SRI | 94-27 | | | | |
| IF1 85-09-02 | Bolts inadequate on Limitorque motors | Casto | | • | - | | |
| UR] #5+26+03 | Interim Acceptability of Plant Operation for IES 79-02 | <u>Blake</u> | 95-03 | ्रि. | | , | ¢. |
| VIO 85-41-01 | Cable Tray Supports | Blake | | | | | |
| IFI 85-51- 01 | Cable Tray Support Criteria Seismic | Blake | | | | | |
| LER 85+20 | Failure to install core spray hanger | SRI | 94-32 | | | | C |

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| ISSUE | DESCRIPTION | KRC LEAD | IR/SER | LICENSEE STATUS | NRC ACTION | COMMENTS | STATUS |
|--------------------|--|--------------|-------------|---------------------|---------------------------|-----------------------------|--------|
| LER 85-32 | Reevaluation of Design Criteria for FSAR 8.6.2.1 | Shymlock | 91-06 | LIGHALL SINIUS | | | STATUS |
| LER 85-33 | Nonstandard 4 ^m pipe penetrations thru sec cont | SRI | 88-28 | | , | | |
| LER MITAT | Teproper SLC heat trace | - SRI | 89-50 94-32 | | | | С |
| URI 86-06-02 | Rx Bldg control Bay HVAC inadequate design | Blake | 89-20 | | | | |
| URI 86-14-03 | Overstress of Drywell Beams | Blake | | | | | |
| IFI 94-28-05 | Addition of EEDW/RECOM Koonn valves to JST | SRI | 94-27 | | | | ç |
| IFI M-40-03 | IBN Power supply and procedure charges per SIL 445 | R I | 89-35 94-32 | | | | ¢ |
| LER 86-10 | Design Engineers identified connection of unqualified piping to containment sensing lines | SRI | 88-28 | | | | |
| LER 86-16 | Fluid leakage problem with large bore snubbers for Torus dyn restraint | Blake | 88-28 | | | | |
| LER Di-18 | Ventron Bonitor Aury test deficiencies | | 84-33 94-36 | ş. * | * • | · · · · | c |
| URI 87-02-02 | Limitorque gear ratio | Casto | 88-16 | ۶ | | | |
| URI 87-26-03 | RHR pump suction and nozzle load allowances possibly exceeded | Blake | 88-32 90-08 | | | | |
| 111 87-83-02 | Failure of drywell control air faol valves to fail closed on air loss | ai | 89-35 95-16 | field complete 2/95 | | general and an and a second | c |
| IFI #7-37-03 | Reactor Mater Level Sensing Lines | 5R1 | 89-35 95-16 | field complete 1/95 | | | ć |
| 111 11:00:00 | Teep Alterations charge forme large number | SAL | 94-17 | | <u>allikusi sinanassi</u> | | Ç |

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| ISSUE | DESCRIPTION | NRC LEAD | IR/SER | LICENSEE STATUS | NRC ACTION | COMMENTS | STATUS |
|------------------|---|------------|-------------|--|---|---------------------|--------|
| VID 88-04-03 | Failure to Correctly translate design requ into drawings | SRI | 91-02 91-16 | field complete 4/95 | • | | |
| LER 85-12 | Battery failure concurrent with LOP/LOCA prevent auto start | Shymlock | 89-35 | | | | |
| LER 86-16 | Unplanned manual start of ESF due to pers error | SRI | 89-50 | | | Placard mods needed | |
| LER M-B | CR operator does may exceed dealign Limits after accident because of dealign error | SRI | 94-24 | | | | C |
| LER 86-32 | Elect sep requiviolated due to design controls | Shymlock | 90-25 | | | · | |
| LER 86-37 | Insdequate design control process discrep in KVAC duct work | Blake | | | | | |
| LER 88-40 | Insdequate design controls results in backup control system not meeting design req | Shymlock | 91-16 | | | | |
| 1FI @-11-03 | Deterforated @E cables | | 90-03 95-22 | | a na staling and the second | | c |
| 111.00-17-05 | Followup:on:ATHE-mode | SRI | 95-22 | | storinger and the | *>_ | c |
| 111 49-20-02 | DED selenic analysis | Blake | 95-03 | Participante and for | 大会 - 18 昭 元 1 | | c |
| UR] #-56-02 | Use of closed menual valves in ECU line to control bey chiller | SRI | 91-10 94-17 | and the second | | ι. | C |
| LER PP B | Design of suppression pool vacuum relief system not provide single failure proof | SRI | 91-10 95-22 | field complete 4/95 | 2 3 2 1 2 3 2 4 2 4 2 4 2 4 2 4 2 4 2 4 2 4 2 4 2 | , | C |
| LER #9-11 | Design error in EECV anti- syphon check valves | SRI | 91-02 95-22 | and a same | 1. A | | C |
| LER 99:57 | Cable deterioration causes insperable neutron monitoring | SII | | ana tana ana ina ina ina ina ina ina ina ina | | | C |
| LER 89-25 | Design errors in 250VDC results in unanalyzed cond | Shymlock | 90-03 | | | | |

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| ISSUE | DESCRIPTION | NRC LEAD | IR/SER | LICENSEE STATUS | NRC ACTION | COMMENTS | STATUS |
|----------------------|---|-------------|----------------------|------------------------------------|--|--|--------|
| URI 90-33-06 | RPS/ARI diversity | SRI . | 93-32 95-22 | چر د ، هر | | na aga a | ¢ |
| IFI 99-40-01 | Deficiencies (dentified during integrated 68F | SRI SRI | 95-10 5 | | ۲۹. مند. | | C |
| DEV #1+61-01 | Control of Contruction | SHI | 95 •10 | | | PER . 827 | ç |
| LER #1-01 | Fellure of Two sreins of . Standby power system to | Shyalock | 91-10 95-10 | | an a | | Č |
| LER 91-15 | HPCI did not fulfill safety function from low suction pressure during fast start | SRI | 92-11 95-10 | | | Mod complete, post mod testing sch for 9/95 | = |
| UR1 92:97-01 | Large bore welkdown insp & docy shecking problems | Blake | 92-19 93-29 95-03 | | | | ç |
| 111 92-30-03 | Circuit Breaker | 581 | 94-18 | CIR (* 1998) (* 1998) | All and a second s | | C. |
| IFI #2-32-01 | Design Froblems in Spring : Supports | Blake | 94-15 | din contra substantia. | AND A AND | ayasan ing sa | |
| via 93-37 -01 | fallure to verify secondary containeent isalation | 5 11 | 94-06 94-32 | 3. p 54 45 45 45 45 45 45 45 45 45 | ang sarigad i | LER 92-03 | ¢. |
| LER FE D | ESF ectuation from relay " | SI | 94·20 | ad a straight | 35° 435 - 186 | 後考金(1) 22 1 1 | C |
| LER #2-05 | failure of Reactor tone Isal damper to close | STATISTICS | 94-32 | NY: 1. 19096938 | vio 92-37-01 | a de la composition de la comp | c |
| LER PR-05 | Design Deficiency allowed secondary containment atm to be released thru RCM | SAI | 95-10 | | şsən i Ərşişi İ | | ç |
| URI 93-11- 01 | Weld Differerences between the welds assumed in support | Blake | | | | | |
| IFI 94-04-0 2 | Verify Method used to install wedge anchors | Blake | | | × | | |
| IFI 94-07-03 | Verification of SBO Functional Requirements | NRR | 95-16 | | | | |
| IFI 94-07-03 | System operational boundary test identification | NRR | | | | | |

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| | DESCRIPTION | NRC LEAD | IR/SER | LICENSEE STATUS | NRC ACTION | COMMENTS | STATUS |
|----------------------|---|----------|-------------|--|---------------------------------------|---------------------------------------|--------|
| ISSUE | | | IN/ SCK | LIULIGEL UNITED | | | |
| IFI 94-11-02 | Response to GL 94-02 | Peebles | | | | | |
| 1FI 94-12-01 | Rosemont Transmitter Drift Problems | Shymlock | | | | | |
| vio 94-17-01 | Instrumentation Calibration Deficiencies | SRI | | | | | |
| IFI %-18-02 | Condition of Containment Costing : | SRI | | | | | |
| 1FI 94-29- 01 | Review of Conan Concrete Capacity | Blake | | | | | |
| IFI 94-29 -02 | Design Methods for Anchor Location Tolerance | Blake | | | | | |
| URI 94-29-04 | Amplification factors for anchor loads | Blake | | | | | |
| VIO 94-35 -01 | Failure to maintain spacing in low voltage cable tray | Shymlock | | | | | _ |
| VIO 95-03-01 | Spring can installation | Blake | | | | | |
| URI 95-10-01 | Inadequate Second party check by foremen (Beta Tape) | Shymlock | 94-35 | | | | |
| URI 95-16-01 | Work Performed on Incorrect equip | SRI | | | | | _ |
| | | | | • | | | |
| LICENSE AMEND | NENTS | T | r | r | 1 | T | |
| TS 359 | Scram Pilot Air Header Pressure Switchs TAC | NRR | | | | · · · · · · · · · · · · · · · · · · · | |
| TS 337 | Appendix R License Ammendment TAC H87902 | NRR | | | | | |
| TS 320 | RUCU Temperature Sultches TAC N88085 | NRR | W. 37 35 46 | to participation of the termination of terminatio of terminatio of termination of termination of termination of te | - 4 | | C |
| 15 349 | Dissel Generator Load Shedding TAC #39245 | NRR | se 2/14/95 | an a | · · · · · · · · · · · · · · · · · · · | 2 | С |
| to Sie | WIC/RCIC Test and Channel Checks TAC M89247 | NRR . | SE 3/16/95 | | | | C |
| TS 318 | Analog Transmitter/Trip Systems TAC M89250 | NRR | | | | | |

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|-----------------|---|------------|-------------------|--|------------|---|----------|
| ISSUE | DESCRIPTION | KRC LEAD | IR/SER | LICENSEE STATUS | NRC ACTION | COMMENTS | STATUS |
| TS 339 | Extended Load Line Limit and Revised RBM Operability TAC M89253 | NRR | şe 2/24/95 | | - | | C |
| N-416-1 | Pressure testing Relief Recest | NRR | | | | | |
| N-498-1 | Pressure testing Relief Regest | NRR | | | | | |
| | Standby coolant supply | NRR | | | | - | |
| | | | | | 1 | | |
| HISC ISSUES | T | | | 1 | T | | <u> </u> |
| | Procedures Upgrades | Kellogg | 93-36 | | | | <u> </u> |
| | TS Changes | SRI | | | | | |
| | Plent Similator Cert | Peobles | \$ | TVA LEF 12/17/91 | | · · | c |
| NPP pg IV-17 | HPCI Controllér Improvements | SRI | SSER2 App E | NC0860270003 | | | |
| NPP ps 111-57 | Shroud Head Bolts (IGSCC) | Blake | SSER2 Sec 3.6 | NC0860326118 | | | |
| NPP pg 11-94 | Online Chem Instrum | Decker | SSER2 Sec 4.10 | NC0860326292 | | | |
| NPP pg 11-58 | Unresolved CA9s | SRI | SSER2 | NC0860326143 | | periodic insp of PERs | |
| • | ERDS link to MQ operational | Barr | | | | | |
| _ | Review licensee CATD closeout letter | SRI | 4 | | | | |
| | | | | | | | |
| PROGRAMS IMPLEM | ENTED IN ACCORDANCE WITH UNIT | 2 PRECEDEN | | | - | | · |
| | Cable Ampacity | Shymlock | 94-35 | <pre>> 50% implement 75% implement 4/95 complete 5/95</pre> | | NUREG 1232 V3 S2 reviewed program and NRC ltr of 6/23/93 reviewed followup items | |
| | Cable Tray supports N 80684 | Blake | SER 12/17/91 | TVA ltr 3/27/91; >90% implement complete 2/95 | | | |

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| ISSUE | DESCRIPTION | NRC LEAD | 1R/SER | LICENSEE STATUS | NRC ACTION | COMMENTS | STATUS |
|-------|---|--------------|--|--|--|--|--------|
| | Component and Piece Parts Qualification H 83828 | Blake | SER 12/7/93 | TVA ltr 6/12/92 | | Program has changed; possibly perform module 38703 on procurement | |
| | Containment Coatings | SRI | 94-01 94-09 94-18 94-27 | | IFI 94-18-02 opened to track repairs to U3 | | |
| | CRD Insert and Withdrawal Piping | Blake | 95-03 | | | | |
| | Design Calc Review | Casto | 94-31 | | | | |
| | EQ TAC H42482; HPA 8060 | Shymlock | 94-06 94-27 94-35 | <75% implement | | TI 2515/076 closed 92-03 | |
| | Flexible Conduits | Blake | | | | | |
| | Funes | Shymlock | SER 13.6 93- 02 93-08 | | | | |
| | NVAC Duct Supports TAC R00300, N62127 | Blake | SER 10/24/89 7/16/92 IR 93-201 | 50% implement 2/95 complete 5/95 | Inspect as part of open item closure | | |
| | lesse | Blake | 92-31 93-05 | | <u>**</u> ** | * Refer to TJ 2515/089 DRS Reviewed program and found acceptable | |
| A | Large Bore Piping and Supports (IEB 79-02 & 79-16) TAC R0017 | Blake | SER 10/24/89 94-15 94-29 95-03 | 75% implement 10/94 complete 7/95 | | | |
| đ | Misc Steel Frames TAC R00297 M80620 | Blake | SER 10/24/89 94-15 94-29 | >50% implement 75% implement 11/94 complete 1/95 | - | | |
| | Noderate Energy Line Break | Blake | SER 4/20/94 | • | | | |
| - | Platform Thermal Growth TAC R00297, M80620 | Blake | SER 10/24/89 4/20/94 IR 93-201 94-29 | | | | |
| | PRA | NRR . | | T 1/19/95 | | TVA to submit multi unit PRA 4/95, IPEEE 6/95, Internal fires IPEEE 120days after refueling | NR |
| | q-List | SRI.: | | | | | |
| | Seismic Class II/I TAC M80015 | Blake | SER 12/17/91 | TVA ltr 2/27/91 50% implement 12/94 75% implement 5/95 | | | |

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| ISSUE | DESCRIPTION | KRC LEAD | IR/SER | LICENSEE STATUS | NRC ACTION | COMMENTS . | STATU |
|------------|--|--------------------|--|--|---------------------------------------|---|-------|
| | Splices | Shymlock | 90-22 95-14 | | | SSER2 3.13 found program acceptable and IR satisfactory for all units | |
| | Thermal Overloads | Shymlock | SER 13.4 | | | | |
| ROGENIE U | ICH DEPART FROM THE UNIT 2 INPLEM | ENTATION PR | ECEDENT | | | | |
| | Cable Installation N50682 | Shymlock | SER 4/8/92 7/1/94 93-34 94-27 94-35 | | | revised bend radius for medium voltage cables | |
| | Conduit Support TAC R00024 H80690 | Blake | SER 10/24/89 3/30/92 | >50% implement 75% implement 10/94 complete 5/95 | | | |
| | Configuration Mgmt/Design Baseline M50688 | Casto | 94-07 SER 11/21/91 94- 07 94-20 94- 31 | | | | |
| | Instrument Tubing TAC M80036 | Blake | SER 2/4/92 95-03 | TVA2/27/91 TVA12/12/91 | - | Licensee has combined inst tubing and small bore piping programs | |
| | Instrument Sensing Lines TAC M80017 | SRI | SER 12/10/92 IR 94-24 | TVA ltr 2/13/91 | | | |
| | Long Term Torus Integrity TAC M80686 | Blake [*] | SER 2/10/92 94-15 | TVA ltr 4/29/91 >75% implement complete 5/95 | | URI 94-15-01, Spring Can Settings | • |
| , | Restart Test Program TAC M31791 | SRI Casto | SER 8/30/94 | TVA ltr 2/2/94 50% implement 6/95 | - | SRI - Review administrative program; Casto - identify electrical/mechanical tests and inspector to review. | |
| | Small Bore Piping TAC M80013 R00306 | Blake | SER 10/24/89 2/4/92 95-03 | TVA2/27/91 TVA12/12/92 | | | |
| ROGRAME LI | ICH DEPART FROM UNIT 2 CRITERIA F | RECEDENT | | • | · · · · · · · · · · · · · · · · · · · | | |
| | Fire Protection; App R. TAC H85254 | Casto | 94-27 95-04 95-07 | Licensee submittal of 12/20/94, status > 50% implement 75% implement 4/95 | WRR to write SER by 7/95 | | |
| | Lower Drywell Platforms and Misc Steel TAC M80620 R00303 | Blake | SER 7/26/88 10/24/89 3/19/92 4/20/94 1R94- 15, 93-201 94-29 | TVA 6/12/91 >90% implement complete 1/95 | | Long term design criteria implements 1978 AISC spec | |

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|-------|---------------------------------------|----------|----------------|-----------------|------------|---|--------|
| ISSUE | DESCRIPTION | NRC LEAD | IR/SER | LICENSEE STATUS | NRC ACTION | COMMENTS | STATUS |
| | Heat Code Traceability | Blake | SER 5/31/90 | | | NURUG 1232 V3 S1 sec 2.3 and NRC SER of May 31, 1990 reviewed program for all 3 units. | |
| | Secondary Containment Penetrations | Blake | SER 4/11/88 | | | Program evaluated by April 11, 1988 addressed all 3 units | |
| | Welding Program | Blake | SER 5/31/90 | | , | Welding concerns adequately addressed per KUGEG 1232,V3,S1 | |
| | Pipe Wall Thinning (GL 87-01) | Blake | SER 8/31/88 | | | SER addressed all 3 units | |

Sources for issues include: IFS, SIMS, WISP, NUREG 1435 (Status of Safety Issues at Licensed Power Plants), BFNPP, NUREG 1232 (SER for Browns Ferry NPP)

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1. EXECUTIVE SUMMARY

The U.S. Nuclear Regulatory Commission (NRC) policy statement on severe accidents in nuclear power plants was published in the Federal Register on August 8. 1985. The severe accident policy statement of the NRC concluded that existing plants did not pose an undue risk to the public health and safety. However, the NRC stated that systematic examinations are beneficial in identifying plant-specific vulnerabilities to severe accidents that could be fixed with low cost improvements. The NRC's plan for implementing the severe accident policy statement was published on May 25, 1988. The first step in this plan was to request that licensees complete an Individual Plant Examination (IPE). The IPE was intended to be "an integrated systematic approach to an examination of each nuclear power plant now operating or under construction for possible significant risk contributors that might be plant specific and might be missed absent a systematic search." On November 23, 1988, licensees were requested by Generic letter No. 88-20 to perform an IPE/probabilistic risk assessment (PRA) that addressed each plant in order: "(1) to develop an appreciation of severe accident behavior, (2) to understand the most likely severe accident sequences that could occur at its plant, (3) to gain a more quantitative understanding of the overall probabilities of core damage and fission product releases, and (4) if necessary, to reduce the overall probabilities of core damage and fission product releases by modifying, where appropriate, hardware and procedures that would help prevent or mitigate severe accidents."

A PRA is the usual and preferred method of performing an IPE. A PRA is a structured analysis of postulated events, equipment failures, operator errors, or various combinations of each, which could result in a degraded core and/or a major offsite release of radioactivity. In response to Generic Letter No. 88-20, TVA committed to model BFN Unit 2 and perform a PRA and containment analysis.

However, in August 1990, the NRC noted that the three units at BFN share many important safety systems. The NRC expressed a concern with the potential safety implications of shared systems in the various operating modes of the BFN units; e.g., all three units operating, Units 1 and 2 operating with Unit 3 shutdown, etc. In response to this concern, TVA committed to perform a multi-unit PRA, which bounds the various combination of units in operation and evaluates the impact of the shared systems on the probability of a degraded core calculated by the BFN PRA.

The single unit BFN PRA was submitted for NRC review on September 1, 1992, and approved by the NRC on September 28, 1994. As part of the commitment of TVA to maintain the BFN PRA current over the life of the plant, the PRA that was submitted to the NRC review was revised as a result of plant modifications and to refine previously modeled plant features.

The enclosed report provides the BFN Multi-Unit PRA. The results of this multi-unit analysis indicated that the most limiting site configuration is with all three BFN units in operation. The resulting core damage frequency for Unit 2, with three units operating, of 2.8E-05 is



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approximately a factor of 4 higher than the revised single unit estimate of 7.6E-06; however, the multi-unit core damage frequency still represents a very low risk from severe accidents. As shown below, no single initiating event was found to dominate the total frequency of core damage.

No plant vulnerabilities were identified for BFN when multiple units are in operation. Therefore, no additional enhancements are required to address vulnerabilities.

1.1 BACKGROUND

This report documents the work performed by Tennessee Valley Authority (TVA) and its contractor, PLG, to investigate the influence on the core damage frequency (CDF) at Browns Ferry Nuclear Power Plant associated with the bounding configuration of all three units operating.

TVA has previously submitted to the U.S. Nuclear Regulatory Commission a plant-specific probabilistic risk assessment (PRA) for Browns Ferry Unit 2 in September 1992 (Reference 1). That analysis, referred to as Rev. 0, represented the plant conditions at the time of the submittal; namely, Unit 2 operational and Units 1 and 3 defueled. TVA subsequently performed updates, the latest denoted as Rev. 1A, to the Unit 2 PRA to reduce some of the initial modeling conservatisms, to incorporate the effects of design changes at the plant made since the original analysis, and to incorporate selected plant-specific data. In the Rev. 0 and Rev. 1A PRA for Unit 2, plant systems and features shared among units were considered to support Unit 2, as appropriate.

TVA committed to the NRC (Reference 2) to perform an expanded PRA that considers the shared plant systems and features, and considers in this study a particular bounding configuration in which all three units are in operation. This report presents the results of what is referred to as the Multi-Unit PRA.

The methodology used in this study is summarized in Section 2 and is a straight forward extension of the methodology used with previous PRAs on Browns Ferry. The main difference is that this study considers a comprehensive set of multi-unit interactions that was not addressed in the previous PRAs. Potential system and unit interactions are first identified. Next, a bounding plant configuration is determined. This bounding configuration specifies the initial status of the three units. Initiating events that are specific to multi-unit operation are then identified. In addition, system and operator action success criteria specific to multi-unit operation is determined.

The models developed for the Unit 2 Rev. 1A PRA were used as a starting point in the current analysis. The additions and changes to these models that were necessary are documented in Section 3.

This report also presents the impact of expanding the PRA models developed for the Rev. 1A analysis to explicitly consider the effects of the loss of control bay ventilation.

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As part of the Multi-Unit PRA, dependency matrices similar to the ones developed for the Unit 2 Rev. 0 PRA were updated for Unit 2 and new ones developed for Units 1 and 3. These matrices document the intersystem dependencies that exist between plant systems considered in the PRA and are also provided in Section 3.

Section 4 documents the results of an investigation of the multi-unit interactions to verify no risk significant vulnerabilities were overlooked in selecting the bounding plant configuration.

Section 5 describes TVA's participation in review and performing the Multi-Unit PRA.

Section 6 documents the unique strengths of the Browns Ferry Nuclear Plant and the assessment of plant vulnerabilities and potential enhancements.

Section 7 summarizes the final conclusions of this Multi-Unit PRA.

The references of the report are provided in Section 8. and the detailed backup calculations and documentation are provided in the appendices.

1.2 <u>RESULTS</u>

The quantitative findings of the Browns Ferry Multi-Unit PRA are presented in this section, and are compared to the results of the Unit 2 Rev. 1A PRA model. The results delineate the principal contributors to risk. The basis for the multi-unit analysis and, therefore, the basis of the comparison of the Multi-Unit PRA results to those of the single unit PRA, is the frequency of core damage.

For the Multi-Unit PRA, an initial plant configuration, which is bounding with respect to the availability of systems to avert core damage, is selected. In this manner, the consideration of the CDF results of the single unit Rev. 1A model and the Multi-Unit PRA model provides lower and upper bounds, respectively, for the CDFs that would be applicable to the other possible initial plant configurations at Browns Ferry. The same initiating events were used for both models, plus six additional ones for the multi-unit model quantification. The baseline configuration date for both the Multi-Unit PRA and Unit 2 Rev. 1A is May 31, 1993.

The mean value of the uncertainty distribution for the total CDF for Browns Ferry Unit 2 under the conditions that all three units are initially operating at power was found to be 2.8E-05 per reactor-year.* For the Rev. 1A model, corresponding to Unit 2 initially at power and Units 1 and 3 defueled, the mean value of the distribution describing the CDF was determined to be 7.6E-06 per reactor-year. For both analyses, core damage is assumed for any sequence in which sustained core uncovery occurs. Per the vulnerability criteria specified for the IPE Rev. 0 report and provided here in Section 6, no vulnerabilities were identified. The results for CDF were developed in terms of a mean point estimate, as required in

^{*}The unit for the CDF is events per nuclear-powered electric generating unit per calendar' year. This definition is abbreviated to "per reactor-year."



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NUREG-1335 (Reference 3), as well as the previously cited uncertainty distribution. The presentation of the total CDF in terms of the uncertainty distribution is shown in Figure 1-1 for the Multi-Unit PRA and Unit 2 Rev. 1A PRA. Note that the Monte Carlo process used to determine the uncertainty distributions yields a slightly different value for the mean than the point estimate mean reported elsewhere in this report. This deviation between point estimate and Monte Carlo means is normal and results from small numerical uncertainties associated with the Monte Carlo sampling process.

Descriptive parameters of the uncertainty distributions are as follows:

| PRA | 5th Percentile | 50th Percentile | Mean | 95th Percentile |
|----------------|----------------|-----------------|---------|-----------------|
| Multi-Unit | 4.5E-06 | 1.5E-05 | 2.8E-05 | 8.2E-05 |
| Unit 2 Rev. 1A | 1.6E-06 | 4.5E-06 | 7.6E-06 | 2.3E-05 |
| Unit 2 Rev. 0 | 5.6E-06 | | 4.8E-05 | 1.1E-04 |

In the quantification of the Level 1 event sequence models, the principal contributors to the CDF were identified from several vantage points. The results and contributors are summarized in this section for the multi-unit model and compared to the Rev. 1A model.

The Multi-Unit PRA was initially based on Unit 2 Rev. 1 PRA model. In the process of developing the Multi-Unit PRA, refinements to the Unit 2 Rev. 1 model were provided, and the Unit 2 PRA was updated to Rev. 1A by TVA.

1.2.1 IMPORTANT CORE DAMAGE SEQUENCE GROUPS

The importance of initiating events was examined by determining the contributions of core damage sequences grouped by type of initiating event. The ranked results are shown in Table 1-1 and Figure 1-2 for major initiating event categories.

As can been seen, the mean CDF corresponding to the multi-unit configuration, while still small, is about a factor of 4 greater than the corresponding mean CDF of the single unit configuration. The reason for the increase is the change in success criteria for shared systems for initiating events that could impact two or three reactor units concurrently. Specifically, the impact of the change in success criteria for such shared features as diesel generators, emergency equipment cooling water system (EECW), and residual heat removal service water system (RHRSW) is evident for initiator categories such as loss of offsite power that could impact all three units concurrently. For initiators (such as those that comprise the category "transients with reactor not isolated") that involve essentially a single unit to respond, the impact of shared features is much more modest.

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A detailed listing of the contribution of each initiating event to the CDF is given in Appendix C, and is summarized below for Unit 2 in the Multi-Unit PRA and compared to the Unit 2 Rev. 1A PRA:

Scenarios initiated by a loss of offsite power contribute 39% of the CDF in the Multi-Unit PRA as compared to 20% for the Unit 2 Rev. 1A PRA.

Scenarios initiated by internal floods contribute 22% to the CDF for the Multi-Unit PRA as compared to 15% for the Unit 2 Rev. 1A PRA. No internal flooding scenarios lead directly to core damage but require additional hardware failures. Flooding initiators were postulated in the Unit 2 reactor building, in the Unit 1 or 3 reactor building, in the turbine building, and at the intake pumping station. One flooding sequence, initiated by a flood in the turbine building, has a mean frequency greater than 1.0E-06 (1.2E-06) in the Multi-Unit PRA. No individual sequence in the Unit 2 PRA was greater than 1.0E-06 in frequency.

Support system failure initiators (specifically, loss of plant air; loss of raw cooling water; loss of unit preferred power; loss of either instrumentation and control bus 2A or 2B; or instrument tap failures) contribute 21% to the total CDF for the Multi-Unit PRA as compared to 2% for the Unit 2 Rev. 1A PRA.

Transients with the reactor not isolated contribute 8% to the CDF for the Multi-Unit PRA as compared to 28% for the Unit 2 Rev. 1A PRA. Turbine trip and loss of feedwater are two specific examples of initiators in this group.

Transients with the reactor isolated as a result of the initiating event (initiator) contribute 7% to the CDF in the Multi-Unit PRA as compared to 25% for the Unit 2 Rev. 1A PRA. Closure of the main steam isolation valves (MSIV) and turbine trip without bypass are two specific examples of initiators in this group.

Large and medium loss of coolant accidents (LOCA) and interfacing systems LOCAs (i.e., when the boundary between a high and a low pressure system fails and the lower pressure system overpressurizes) make up only a small part (2%) of the total CDF for the Multi-Unit PRA as compared to 7% for the Unit 2 Rev. 1A PRA. The absolute change in contribution to CDF actually decreased slightly (5.0E-08) due to modeling refinements incorporated into the Multi-Unit PRA but not into the Unit 2 Rev. 1A PRA.

Scenarios initiated by the inadvertent opening of one or more relief valves contribute only a small part (1%) to the CDF for the Multi-Unit PRA as compared to 3% for the Unit 2 Rev. 1A PRA. Three distinct initiators are considered: opening of one safety relief valve (SRV), opening of two SRVs, and opening of three or more SRVs.

A review of the top 25 sequences leading to core damage provides some insight as to the varying nature of core damage scenarios for the Multi-Unit PRA. Twenty-one of these

sequences were initiated by "multiple unit" initiators (plant disturbances that have the potential to impact more than one operating unit). Specifically, these initiators that appear in the top 25 sequences are Internal Flood in the Turbine Building (eight scenarios), Loss of Offsite Power (eight scenarios), and Loss of Raw Cooling Water (five scenarios). Of the four "single unit" scenarios in the top twenty-five, three were initiated by vessel isolation events (Closure of All MSIVs, Loss of Condenser Vacuum, and Turbine Trip without Bypass). The remaining "single unit" scenario was initiated by a Loss of Feedwater.

The top two sequences are of a similar nature. Both are initiated by a "multiple unit" initiator (Internal Flood in the Turbine Building and Loss of Raw Cooling Water) followed by hardware failure of all four RHR pumps. The total frequency for these two sequences is 2.28E-06 (or about 8% of the total CDF). Hardware failure of the four RHR pumps is common to ten of the top 25 scenarios. The increased importance of RHR failures in the Multi-Unit study is primarily due to the reduced availability of the interunit RHR crossties for multiple unit events.

Table 1-2 summarizes the functional failure group contributions to core damage frequency.

Failure of heat removal is characteristic of three additional sequences of the top twenty-five. In two sequences, all four RHR heat exchangers fail, and in the remaining sequence, the RHR pumps fail due to the loss of pump cooling (specifically, loss of the fan coolers).

The third sequence overall is initiated by a loss of offsite power followed by hardware failur of all diesel generators. This is the most limiting station blackout sequence and represents about 2% of the total CDF. Two other sequences in the top twenty-five are related: sequence 7 is a loss of offsite power followed by failure of the Unit 1/Unit 2 fuel oil transfer pumps; and, sequence 22 is a loss of offsite power followed by hardware failure of the four Unit 1/Unit 2 diesel generators only.

Transient initiators followed by loss of two vital DC power supplies characterize six of the top twenty-five scenarios.

Transients initiators followed by inadequate EECW flow characterize three of the top twenty-five scenarios.

1.2.2 ANALYSIS OF INDIVIDUAL SEQUENCES

No single core damage sequence was found to dominate the total frequency of core damage. A large number of sequences make up the total CDF. Table 1-3 provides information on the distribution of core damage sequences across the frequency range for the Multi-Unit PRA as compared to the Unit 2 Rev. 1A PRA. The noted decrease in the number of sequences in the highest frequency category is due to the added complexity of the Multi-Unit PRA model that results in additional split fraction branching; e.g., more sequences but at lower values. See Appendix C for further details.

1.2.3 IMPORTANT OPERATOR ACTIONS

The importance of a specific operator action was determined by summing the frequencies of the sequences invoiving failure of that action, and comparing that sum to the total CDF. The importance is the ratio of that sum to the total CDF. This analysis provides a relative importance of the operator action, as it only determines the CDF impact of sequences that include the operator action, but does not distinguish whether the sequence failure is due to the operator action or the component failures.

Table 1-4 summarizes the important operator action failures ranked in order of their impact on the total CDF for the Multi-Unit PRA and the Unit 2 Rev. 1A PRA.

The operator actions to recover offsite electric power are not included in Table 1-4 because they are a complex function of the time available and the specific equipment failures involved. The offsite power recovery actions split fraction importance is shown in Table C-13.

1.2.4 IMPORTANT PLANT HARDWARE CHARACTERISTICS

An importance analysis of plant system failure modes to the total CDF was also performed. Only hardware failures involving the system itself are considered in Table 1-5, which provides a ranking in order of their impact on the total CDF for the Multi-Unit PRA. The Unit 2 Rev. 1A PRA impacts are also shown in the table for comparison.

The system importance measure is the fraction of the CDF involving partial or complete failure of the indicated system. These importance measures are not strictly additive because multiple system failures may occur in the same sequence. The importance rankings account for failures within the systems that lead to a plant trip, or failures that limit the capability of the plant to mitigate the cause of a plant trip. Consequential failures resulting from dependencies on other plant systems (e.g., the loss of drywell control air due to failure of reactor building closed cooling water) are not included in this importance ranking.

Care must be taken when comparing the results of the multi-unit PRA to the Unit 2 PRA as gauged by the PRA importance since this quantity is merely a relative measure. For example, RPS system failures appear in 7% of the core damage scenarios in the Multi-Unit PRA; the corresponding importance measure for the Unit 2 PRA is 20%. The relative nature of the measure is apparent when 38% of the multi-unit CDF 2.8E-05 (or 1.96E-06 is compared to 20% of the Unit 2 CDF equal to 7.6E-06 (1.5E-06). RPS is "more important" in absolute CDF impact in the Multi-Unit PRA, than in the Unit 2 PRA, a fact not communicated solely by the importance measures. What is apparent in Table 1-5 is that systems that are shared among the units to a significant degree (such as the diesel generators, RHRSW, and EECW) are relatively more important in the Multi-Unit PRA, as compared to the Unit 2 PRA.

1.3 <u>SENSITIVITY ANALYSIS: EXTENDED DC POWER AND ALTERNATE</u> INJECTION CAPABILITY

An analysis was performed to determine the risk reduction potential of the following:

- Using the diesel-driven fire protection system pump to inject water into the reactor vessel upon loss of AC power.
- Providing an alternative source of power to the SRVs solenoid values to permit depressurization of the reactor following loss of AC power and depletion of batteries.

These improvements are evaluated in conjunction with the hardened werwell vent because of the interaction each improvement has on the other. Although separately each has benefit, taken together they provide an open loop cooling mode for the vessel with a flow path from the diesel driven fire pump into the vessel, through the SRVs into the suppression pool, and out of the hardened wetwell vent.

During the preparation of the Unit 2 PRA Rev. 0 (issued September 1992), TVA recognized the potential of using the diesel-driven fire pump for vessel injection or debris bed cooling and subsequently prepared a system notebook for the high pressure fire protection system. However, the results have not yet been incorporated into the PRA model. The pump is capable of removing decay heat only after about 4 hours, therefore successful initial vessel level control (such as provided by HPCI or RCIC) is required. The SRVs are capable of extended operation in that a nitrogen gas supply can be aligned. DC control power to the solenoid valves is still required. The valves required to open for the hardened wetwell vent path also have a backup nitrogen gas supply and require DC power. These valves are located outside containment and can be locally operated via handwheels (prior to any postulated core damage).

The analysis was performed by running a number of sensitivity cases using the Multi-Unit and Unit 2 PRA models. For each model, two cases were evaluated. The difference between the two cases is that one assumes the availability of a supplemental DC power supply for the SRV solenoid valves, where the other case requires that offsite power be restored within 6 hours in order to provide a DC source for the SRVs. Both models used the same probabilistic values for the availability of the diesel driven fire pump and the manual actions required to align the pump flow path for vessel injection and remote manual operation of the hardened wetwell vent.

For the Multi-Unit PRA, the supplemental DC power case produces a CDF of 2.6E-06 from the loss of offsite power initiator, while the offsite power recovery required case produces a CDF of 2.7E-06. The baseline Multi-Unit PRA CDF, due to the loss of offsite power initiator, is 1.1E-05. The Rev. 1A Unit 2 PRA showed similar results with the supplemental DC power case CDF due to the loss of offsite power of 5.7E-07, while the offsite power required case produced a CDF of 5.9E-07. The baseline Unit 2 CDF, due to the loss of offsite power initiator, is 1.5E-06.

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These results indicated that the use of the diesel-driven fire pump in an open loop mode of core cooling reflects a reduction in the computed core damage frequency due to the loss of AC power. Most of the gain in risk reduction is achieved through use of the diesel-driven fire pump and the hardened wetwell vent, which are already in place. Providing an alternate source of power to the SRVs is not warranted. This is especially so once consideration is given to the fact that the 4-hour battery depletion time is based on a conservative calculation and that relatively low current is required to maintain a solenoid open to allow an SRV to function. Based on this. TVA has no plans to provide an alternate source of power to the automatic depressurization system solenoid valves. Use of the diesel-driven fire pump as an alternate low pressure injection source is already discussed in the Emergency Operating Instructions.

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| <u>^</u> | Multi-Unit | PRA | Unit 2 PRA | | |
|--------------------------------------|--------------------------------|------------------------|--------------------------------|------------------------|--|
| Initiating Event Category | Mean CDF (per Reactor-Year) | Percentage of Total | Mean CDF (per Reactor-Year) | Percentage of Total | |
| Loss of Offsite Power | 1.1E-05 | - 39% | 1.5E-06 | 20% | |
| Internal Floods | 6.1E-06 | 22% | 1.1E-06 | 15% | |
| Support System Failures | 5.8E-06 | 21% | 1.7E-07 | 2% | |
| Transients with Reactor Not Isolated | 2.3E-06 | 8% | 2.1E-06 | 28% | |
| Transients with Reactor Isolated | 2.0E-06 | 7% | 1.9E-06 | • 25% | |
| Loss of Coolant Accidents | 4.6E-07 | 2% | 5.1E-07 | 7% | |
| Stuck-Open Relief Valves | 1.9E-07 | 1% | 1.9E-07 | 3% | |
| Interfacing Systems LOCAs | 4.6E-08 | << 1% | 4.6E-08 | < 1% | |
| Total | 2.8E-05 | 100% | 7.6E-06 | 100% | |

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| | Multi-Unit | PRA | Unit 2 PRA | | |
|---|--------------------------------|------------------------|--------------------------------|------------------------|--|
| Accident Sequence Group | Mean CDF (per Reactor-Year) | Percentage of Total | Mean CDF (per Reactor-Year) | Percentage of Total | |
| Loss of RHR | 1.1E-05 | 39 | * | * | |
| Degraded EECW | 3.8E-06 | 14 | * | _ . + | |
| Transient followed by Loss of Vital DC Power (250V Boards 2 and 3) | 3.3E-06 | 12 | 2.5E-06 | 33 | |
| Anticipated Transient without Scram | 1.7E-06 | 6 | 1.6E-06 | 21 | |
| Station Blackout | 1.7E-06 | 6 | * | + | |
| Transient with Vessel at High Pressure | 8.1E-07 | 3 | 5.2E-07 | 7 | |
| Blackout of Unit 1/Unit 2 | 5.0E-07 | 2 | , * | * | |

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| Table 1-3. Breakdown of Core Damage Sequences in Each Frequency Range | | | | | | | |
|---|------------------------|----------------------|------------------------|----------------------|--|--|--|
| Emanuel Damas | Multi-U | nit PRA | Unit 2 PRA | | | | |
| Frequency Range (Events per Year) | Number of Sequences | Percentage of CDF | Number of Sequences | Percentage of CDF | | | |
| 10E-06 to 10E-05 | 2 | 9 | 0 | 0 | | | |
| 10E-07 to 10E-06 | 22 | 17 | 6 | 14 | | | |
| 10E-08 to 10E-07 | 299 | 32 | 11 | 35 | | | |
| 10E-09 to 10E-08 | 2,817 | 31 | 1,071 | 38 | | | |
| 10E-10 to 10E-09 | 9,240 | 11 | 2.199 | 13 | | | |
| 10E-11 to 10E-10 | 1,030 | 0 | ** | | | | |
| 10E-12 to 10E-11 | 13 | · 0 | ** | | | | |
| 10E-13 to 10E-12 | 4* | 0 | ** | | | | |

*The number of sequences in this range may be reduced by truncation. No initiator was considered with a cutoff less than 1.0E-10. **Not determined.

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| Table 1-4. Browns Ferry Unit 2 Important Operator Actions | | | | | |
|---|--|--------------------|----------------------------|-------------------------------------|--|
| | Operator Action | P Multi-Unit | RA Importanc Unit 2 PRA | e Surrogate Split Fraction | |
| 1. | Manual Alignment of Redundant DC Source given Loss of Battery Board 2 | 0.144 | 0.390 | CPREC3 | |
| 2. | Manual Depressurization of the Reactor Vessel using the SRVs | 0.028 | 0.069 | RVDZ2 | |
| 3. | Manual Alignment of Redundant DC Source given Loss of Battery Board 3 | 0.027 _. | 0.070 | CPREC1 | |
| 4. | Manual Start of Residual Heat Removal/Core Spray | 0.010 | 0.220 | ORP2. ORP3 | |
| 5. | Align Alternate Injection to Reactor Vessel via the Unit 1 to Unit 2 RHR Crosstie | • | 0.045 | U12 | |
| 6. | Manual Alignment of RHR for Suppression Pool Cooling | 0.017 | 0.006 | OSP1 | |
| 7. | Manual Alignment of Swing RHRSW Pumps to EECW | * | 0.008 | OEE1 | |
| 8. | Start Standby Liquid Control System, given ATWS with the Reactor Vessel Isolated | 0.011 | 0.035 | OSL1 | |
| 9. | Start Standby Liquid Control System, given ATWS with the Reactor Vessel Not Isolated | 0.008 | 0.020 | OSL2 | |
| 10. | Reactor Vessel Level Control using RHR/Core Spray | * | 0.011 | OLP1 | |
| 11. | Failure to Prevent ADS during ATWS | * | 0.007 | OAD1 | |
| 12. | Manual Manipulation of the Turbine Bypass Valves to Depressurize Vessel | * | 0.006 | OBD1 | |
| *L | ess than 0.005. | | | | |



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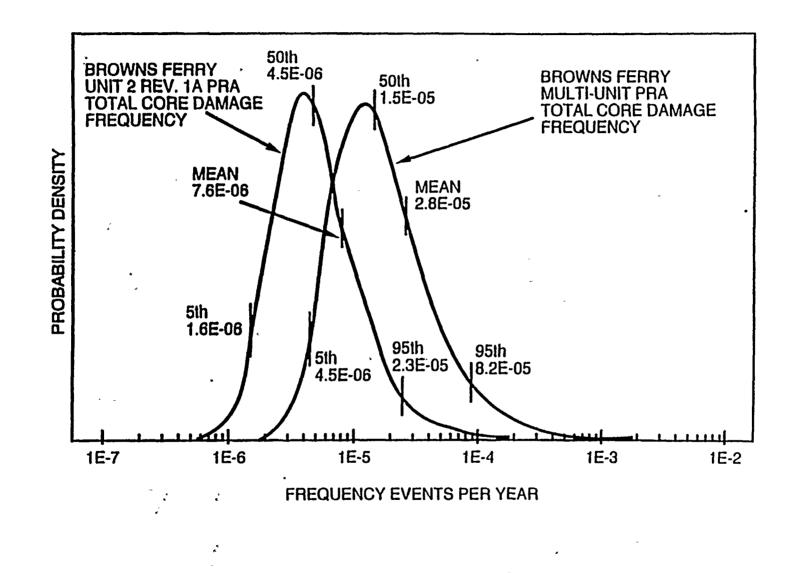
| Table 1-5. Browns Ferry Unit 2 Important Systems | | | | | | |
|---|-----------------|------------|--|--|--|--|
| . Contactor | PRA Importance* | | | | | |
| System | Multi-Unit | Unit 2 PRA | | | | |
| Residual Heat Removal Service Water System | 0.61 | 0.09 | | | | |
| Diesel Generators | 0.40 | 0.15 | | | | |
| Residual Heat Removal System | 0.38 | 0.2 | | | | |
| 250V DC Battery Boards | 0.21 | 0.51 | | | | |
| Emergency Equipment Cooling Water System | 0.12 | ** | | | | |
| High Pressure Coolant Injection System | 0.09 | 0.07 | | | | |
| Reactor Core Isolation Cooling System | 0.08 | 0.06 | | | | |
| Reactor Protection System | 0.07 | 0.2 | | | | |
| Shared Actuation Instrumentation | 0.04 | 0.07 | | | | |
| Main Steam System Including Turbine Trip | 0.04 | 0.08 | | | | |
| Standby Liquid Control System | 0.02 | 0.04 | | | | |
| Control Rod Drive Hydraulic System | 0.01 | 0.04 | | | | |
| Condensate and Feedwater System | ** . | .01 | | | | |
| *Fraction of CDF associated with sequences in which the failures occur in the | | | | | | |

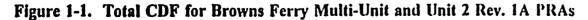
W w indicated system. **Less than 0.01.

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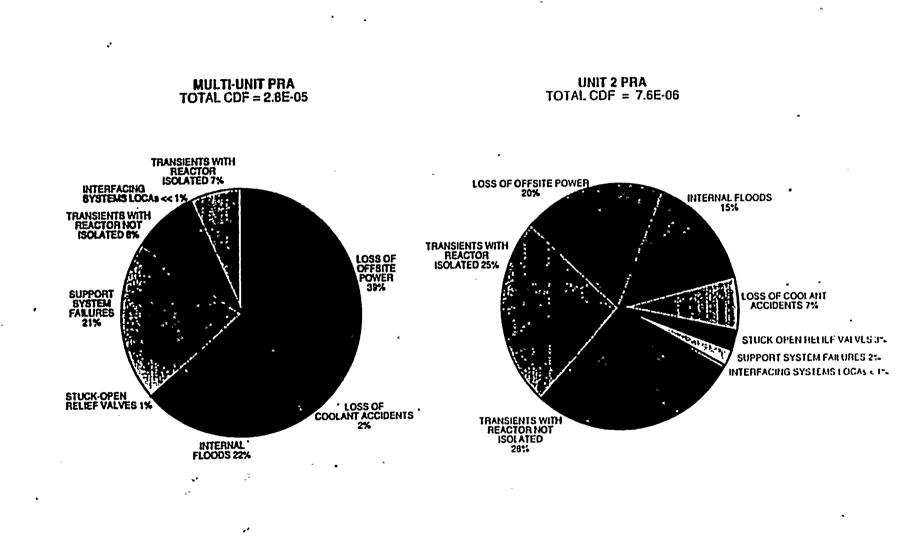


Figure 1-2. Browns Ferry CDF by Initiating Event Category

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