BYRON STATION

INDEPENDENT DESIGN REVIEW FOR COMMONWEALTH EDISON COMPANY

INTERIM REPORT

JUNE 1984

BECHTEL POWER CORPORATION

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This report is submitted on behalf of the IDR team by the Level-1 - Internal Review Committee.

Submitted by:

N.D.Ca

Licensing Bechtel - San Francisco

C. W. Drck

Project Manager

Bechtel - San Francisco

E. M. Hughes

CCW Systems Leader Bechtel - Ann Arbor . W. Jordan

Electrical Systems Leader Bechte - San Francisco

Q. L. Parkinson

Deputy Project Manager Bechtel - San Francisco

R. S. Powell

ESW Systems Leader Bechtel - San Francisco

Concurrence by:

P. Karpa Manager of Engineering BPC - San Francisco

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EXECUTIVE SUMMARY

Background

This report provides the status of the review of high and moderate energy line breaks (HELB/MELB) performed under the Independent Design Review (IDR) for the Byron Generating Station, Units 1 and 2, of Commonwealth Edison Company. It supplements the previous report dated May 1984 by extending it in the review area of HELB/MELB design. Other review areas are not covered in this report.

Under the IDR, Bechtel Power Corporation has been reviewing the Sargent and Lundy Engineers (S&L) design of three selected safety systems for adherence to design requirements, for technical adequacy, for adequacy of the design process, and to draw broader conclusions as appropriate. The systems selected for review are the component cooling water (CCW) system, the essential service water (ESW) system and the 125 Volt (V) dc distribution system.

The review effort reported within included two aspects of the Byron design for HELB/MELB:

- The adequacy of the protection provided the CCW, ESW, and 125 V dc systems against the effects of HELB both inside containment and in the auxiliary building;
- 2) The adequacy of the protection provided from the effects of MELB involving the reviewed systems both inside containment and in the auxiliary building.

Plans and Activities

The methodology chosen for review of HELB/MELB effects included an initial review of the selected systems for the adequacy of their protection from pipe whip effects inside containment. The results of this initial pipe whip protection review were reported in Appendices A-2 and B-2 of the May 1984 Interim Report. The balance of the program includes completion of the HELB review (pipe whip and jet effects) and the MELB review (spray/flooding) both inside containment and in the auxiliary building.

Results

HELB (Inside Containment)

The HELB review for pipe whip and jet (impingement) effects on the reviewed systems is essentially complete. The review consisted of evaluating whether the CCW or ESW systems represented potential targets from either pipe whip or jet associated with the FSAR Appendix 3.6 identified HELB locations. No deficiencies in pipe whip protection were noted. In the course of the review, 11 instances of potential direct jet impingement were identified. Of these, 10 involve the CCW system and 1 involves the ESW system. All 11 cases were included in a single potential observation which was subsequently forwarded as an Observation Report to S&L for response. This Observation has been responded to by S&L for 10 out of the 11 cases, and the design was found acceptable for all 10 cases. The Observation is still under review for the remaining case, pending receipt of additional information from S&L. Design process adequacy is also still under review.

This Observation is tentatively not regarded as safety significant, subject to receipt of information from S&L on the one remaining case.

HELB (Auxiliary Building)

The postulated KELB break points identified on a specially-designated set of piping layout drawings provided by S&L have been reviewed. For the postulated breaks reviewed, no deficiencies were noted.

MELB (Inside Containment)

The MELB review has identified no adverse condition for the selected safety systems. The review of MELB effects inside containment is continuing.

MELB (Auxiliary Building)

The MELB review has identified no adverse condition for the selected safety systems. The review of MELB effects in the auxiliary building is continuing.

Conclusions

Until the review is complete, only limited conclusions can be drawn. The review effort covered by this report tends to confirm the adequacy of the design for protection of the Byron Station against HELB/MELB effects for the reviewed systems, both inside containment and in the auxiliary building. A possible exception is one situation involving jet impingement. Pending receipt of additional information on this case, it does not as yet appear to have safety significance.

Section 1

INTRODUCTION

1.1 PURPOSE

Commonwealth Edison Company (CECo) has requested Bechtel Power
Corporation (BPC) to conduct an independent design review (IDR) of the
Byron Station, Units 1 and 2. Review of HELB/MELB considerations in the
design of the selected systems was specifically included in Bechtel's
IDR scope. The initial portion of this review effort, as completed
through May 31, 1984, was described in the Interim Report dated May
1984. This Interim Report describes the additional work performed
(through June 2?, 1984) beyond that covered in the May 1984 report. The
conclusions reached reflect the results of all HELB/MELB review work
performed to date. Further work remains to complete this effort. This
work will be described in the Final Report.

The review work described herein was performed in accordance with the Program Plan, dated May 1984, including the approved Quality Assurance program. It is intended to help fulfill the stated purpose of that Plan, i.e., to provide an additional level of confidence in the design by Sargent and Lundy Engineers (S&L) of the Byron Station.

1.2 SCOPE

This IDR scope required a review of the following three systems: component cooling water (CCW), essential service water (ESW) and Class 1E 125 V dc distribution. The system boundaries are as generally described in the FSAR. The review includes consideration of instrumentation and electrical components when considered functionally essential. The HELB/MELB review covers that design work done by S&L as supported by certain Westinghouse analyses. The scope of the HELB/MELB review included (also see Table 1):

- A review of the FSAR-identified HELB locations inside containment for potential HELB effects (pipe whip impact or direct jet impingement) on the CCW and ESW systems -- no portion of the Class 1E 125 V dc distribution system is inside containment;
- A similar review of the three reviewed systems in the auxiliary building⁽¹⁾ for the HELB locations identified by S&L on special piping layout drawings;
- A review both inside containment and in the auxiliary building of potential MELB effects (spray/flooding) from other systems on the reviewed systems; and
- A review inside containment and in the auxiliary building of potential MELB effects on other essential systems from the CCW and ESW systems.

⁽¹⁾ The review outside containment was limited to the auxiliary building as this is the only portion of the plant external to the containment where high energy lines and the selected safety systems occur in the near vicinity of each other. MELB effects were reviewed in the same building.

APPLICABILITY OF HELB/MELB CONSIDERATIOS

Key

X = Included in Review Scope

NA = Review not Applicable

	HE	LB	MELB
	Pipe Whip	Jet Effects	Spray/Flooding
Inside Containmen	nt:		
CCW	x ⁽¹⁾	x ⁽¹⁾	x ⁽¹⁾
ESW	x ⁽¹⁾	x ⁽¹⁾	x(1)
125 V dc Dist.	NA	NA	NA
Auxiliary Buildin	ng:		

CCW X X X ESW X 125 V dc Dist. X X X

⁽¹⁾ No essential instrumentation or power supplies for reviewed systems are inside containment relative to HELB/MELB evaluation.

This scope of work addressed the following functional areas:

- Identification/implementation of commitments and criteria;
- Design adequacy;
- Adequacy of the S&L design process, including evaluations of engineering judgements and assumptions, use of standard design methods and the adequacy of the documentation of design calculations; and
- Review of S&L's interface with Westinghouse.

Specifically excluded from the scope of this review are the following HELB/MELB considerations:

- Review of stress calculations and specific selection criteria that established break locations and type of break (S&L stress analysis is separately evaluated);
- Review of pressure/temperature calculations establishing post-break design conditions since CCW and ESW systems are not high energy systems; and
- Review of design adequacy of structural elements (e.g., walls) for potential whip, jet, or pressure effects since CCW and ESW systems are not high energy systems.

Construction verification is not included in the scope of the IDR.

The IDR essentially covered S&L design work completed through April 1, 1984, but some S&L work in progress after this date was considered and is identified where used.

1.3 DESCRIPTION OF THE REVIEW AND STATUS

The HELB/MELB portion of the IDR was structured to review design requirements, design adequacy and the design process, and then to make an overall assessment based on the review of the three selected safety systems. Major emphasis has been placed on the adequacy of the design of the final product. Consideration will be given to the implications of a discrepancy in one area upon the adequacy of the design in other areas. The initial review of pipe whip effects inside containment was described in the Interim Report dated May 1984. The review process for this subsequent report has been more extensive, completing the pipe whip review as well as covering jet impingement inside containment and assessing the impact of both of these pipe break dynamic effects in the auxiliary building.

The IDR team performed its own analytical review to evaluate the design adequacy. The methodology of the IDR review was consistent with the Byron FSAR commitments. Break locations were determined from S&L documentation and then each break selected for review (based on estimated risk of adverse effects) was evaluated as to whether the selected review systems represented "targets" for the reviewed break, either as a consequence of pipe whip or as a consequence of the associated jet. Generally accepted evaluation principles were then applied and discrepancies noted. Existing barriers and restraints were considered.

The HELB review inside containment was based on the high energy pipe break and restraint locations provided in FSAR Section 3.6. For the inside containment jet effects review, about 30% (140) of these same break locations were examined. The HELB review in the auxiliary building was based upon HELB locations identified by S&L on a special set of pipe break (PB) piping layout drawings, and also utilized, as appropriate, the HELB zones from FSAR Figures Q-10.40-1 through Q-10.40-5.

The MELB review basically entails determining what safety-related electrical components in the reviewed systems may be flooded or impinged by direct water spray from a postulated MELB. A check would then be made to verify that those components found to be flooded or impinged have been qualified for such an event. In the case of MELB effects on the CCW and ESW systems inside containment, this review did not proceed past a determination that no safety-significant electrical components exist in that portion of these selected safety systems. The MELB review inside containment is still in progress. The review in the auxiliary building determined that the dc system was not impacted by any MELB. The remainder of the MELB review in the auxiliary building is still in progress.

The IDR work covered in this report is described in detail in Appendices A, B, C, and D. The basic scope and methodology of program tasks is given in the Program Plan dated April 1984, as are the team organization, stategies employed, and the quality program. The design process evaluation for the HELB/MELB is covered in Appendix D (Common Requirements).

The status of the areas under review, cross-referenced to the Program Plan, is shown in Table 2. Some of the work should be regarded as still in progress. Where work is shown as not included, it is intended that this be performed prior to completion of the IDR.

In summary, the approximate status of the IDR HELB/MELB review is as follows:

- Potential pipe whip effects inside containment 95% complete.
- Potential pipe whip effects in the auxiliary building complete.
- Potential jet effects inside containment 90% complete.
- Potential jet effects in the auxiliary building complete.
- Moderate energy line break effects for CCW and ESW systems inside containment - 70% complete.
- Moderate energy line break effects for CCW, ESW, and dc systems in the auxiliary building - 35% complete.

TABLE 2

CROSS-REFERENCE BETWEEN ACTIVITIES IN PROGRAM PLAN AND JUNE INTERIM REPORT

Key

X - Area included in report O - Area not included in report	<u> </u>	rogram Pla	n 🗀	
Report Section	Design Require- ment	Design Adequacy	Design Process	General Assessment
Interim Report (text)				X
Appendix A (CCW System) A-1 A-2 A-3 A-4 A-5 A-6	X	X	0 0 0 0	
Appendix B (ESW System) B-1 B-2 B-3 B-4 B-5 B-6	X	X	0 0 0 0	
Appendix C (dc System) C-1 C-2 C-3 C-4 C-5 C-6	X	X	0 0 0	
Appendix D (Common Requirements) D-1 D-2 D-3 D-4 D-5 D-6	X	X	X X 0 0	

Section 2

OBSERVATIONS AND RESOLUTIONS

2.1 OBSERVATION REPORTS

The IDR team has issued one Observation Report (OR) for items covered by this report. The OR is summarized below, its significance noted, and a status of resolution described. The OR has been numbered to correspond to the project file system, which begins numbering when a potential Observation is issued.

2.2 COMPONENT COOLING WATER (CCW) SYSTEM

Observation Report 8.24

Observation:

FSAR Section 3.6.1.3 commits to the protection of certain essential systems following any postulated pipe rupture so as to maintain system functionality. Table 3.6-3 identifies the CCW system as one of these essential systems. The Observation Report identified 10 situations where high energy line breaks may result in direct jet impingement on CCW piping inside containment. S&L was requested to provide justification of commitment compliance and design adequacy for the identified conditions.

The Observation is tentatively not considered safety significant based on the likelihood that further analysis may show that the impinged lines would not fail or, if they did, their failure will not affect CCW system functionality.

Resolution:

S&L has partially responded, addressing 9 of the 10 situations identified as involving direct jet impingement on CCW lines. The response clarified the FSAR intent that only certain portions of the CCW system may be required to remain functional depending on the response required for each potential break.

S&L evaluated the resultant sequence of events after each postulated break addressed, and concluded that the affected portion of the CCW system is not essential for the break postulated.

Based on the additional information provided by S&L, the IDR team has evaluated each of the 9 situations and has accepted the basic S&L conclusions that the existing design is adequate for the situations addressed.

This Observation is still under review for the remaining CCW system situation, pending receipt of additional information from S&L and evaluation of the design process.

2.3 ESSENTIAL SERVICE WATER (ESW) SYSTEM

Observation Report 8.24

Observation:

FSAR Section 3.6.1.3 commits to the protection of certain essential systems following any postulated pipe rupture so as to maintain system functionality. Table 3.6-3 identifies the ESW system as one of these essential systems. The Observation Report identified one situation of potential direct jet impingement on ESW piping inside containment from a postulated feedwater line break. S&L was requested to provide justification of commitment compliance and design adequacy for the identified condition.

The Observation is tentatively not regarded as safety significant based on the likelihood that further analysis may show that the impinged line would not fail or, if it did, the likelihood that the specifically affected portion of the ESW system (i.e., containment cooler coil discharge) is not required for a feedwater line break.

Resolution:

S&L has partially responded, addressing the situation identified as involving direct impingement on an ESW line. The response clarified the FSAR intent that only certain portions of the ESW system may be required to remain functional depending on the response required for each potential break.

S&L evaluated the resultant sequence of events after the postulated break addressed, and concluded that the affected portion of the ESW system is not essential for the break postulated.

Based on the additional information provided by S&L, the IDR team has evaluated the situation and has accepted the basic S&L conclusion that the existing design is adequate for the situation addressed.

This Observation is still under review for the remaining CCW system situation, pending receipt of additional information from S&L and evaluation of the design process (see Section 2.2 of this report).

2.4 DC CLASS 1E DISTRIBUTION SYSTEM

No Observation Reports for items resulting from consideration of HELB/MELB effects on the dc system have been issued.

2.5 COMMON REQUIREMENTS

No Observation Reports for items resulting from consideration of common requirements for HELB/MELB effects on the systems in the IDR scope have been issued.

2.6 GENERAL ASSESSMENTS

Due to the incomplete status of the HELB/MELB review, and of resolution of the single Observation Report generated to date, it is premature to

on the review performed thus far, this evaluation has identified no significant deficiencies regarding conformance to licensing commitments/ design requirements. Similarly, in the area of design adequacy, the review of protection provided the selected systems against pipe whip both inside containment and in the auxiliary building as well as that for jet effects outside containment have identified no deficiencies. Inside containment, however, the single situation in OR 8.24 resulting from the review of HELB-associated jet effects on the CCW and ESW systems is still under review. As a result, no conclusions can yet be drawn as to a other there is a discrepancy here and, if so, what the significance may be. Nevertheless, results covered by this report tend to confirm the general design adequacy of the HELB/MELB design of the reviewed systems of the Byron Station based on work to date.

Conclusions relative to the adequacy of the overall design process will be drawn in the Final Report, when it is possible to assess the process on the basis of the total review.

APPENDIX A

COMPONENT COOLING WATER (CCM) SYSTEM

APPENDIX A-1

IDENTIFICATION/IMPLEMENTATION OF COMMITMENTS AND CRITERIA

Plant Design

		Acceptabilit		
FSAR/Licensing Commitment	Covered By Design Document/Requirement	Yes	No	
HELB Inside Containment - Pipe Whip				
Essential systems must be protected from pipe whip associated with high energy line break (HELB)	S&L "Analytical Procedures for Meeting Separation and High/Moderate Energy Line Rupture Criteria" 9/26/75	X		
at possible break locations (FSAR 3.6)*	S&L "Jet Impingement Summary Documentation Report" Byron/Braidwood Report BB-J1-01, Rev. 0, 3/9/84			
	S&L "Verification of High Energy Line Break Design Approach for Jet Impingement Effects on Safe Shutdown Equipment" Calc. No. 308-1033-001, Rev. 1, 3/23/84			
	S&L Project Instruction PI-BB-38, Rev. O, "Pipe Whip Restraint Analysis, Design, and Review"			
	Westinghouse (W) Standard Information Package (SIP)/10-1, Section 3-1 "Protection and Separation of Safety Class Equipment" dated 3/78			
	W Systems Standard 1.12 "System Standard Design Criteria-NSSS Layout Guidelines" dated 10/19/71			
	W Systems Standard STD-DES-4L-RFS-4L21 "NSSS Piping Layout Criteria For Standard Four Loop Plants" dated 3/71			

^{*} The Byron FSAR commitment is to full complaince with the Giambuso letter of 12/72 and also to compliance to the extent possible and practical with the O'Leary letter of 7/73 and the subsequent Branch Technical Positions APCSB 3-1 and MEB 3-1 as to the degree of protection afforded, the various acceptable means of protection and the mechanism of calculation of potential effects (FSAR 3.6.1.1.2).

HELB Inside Containment- Jet Impingement

FSAR/Licensing Commitment

Covered By Design Document/Requirement

Acceptability Yes No

Essential systems are designed to remain functional against the effects of postulated ruptures in high energy lines resulting in jet impingement,

(Note: FSAR Table 3.6-3 identifies the CCWS as an essential system.

Out of the over 140 cases of high energy jets examined, 10 cases have been found where significant high energy jets appear to directly impact on CCW system lines inside containment. These jets may result in CCW pipe rupture. The specific high energy line ruptures and impacted CCW lines are identified in Appendix A-2. An Observation Report has been issued. X

etc.

FSAR/Licensing Commitment	Covered By Design Document/Requirement	Yes	No
HELB/MELB Outside Containment			
Essential systems must be protected from piping failures associated with high and moderate	S&L "Survey of Aux. Building High Energy Line Breaks", Calc. No. 3C8-1181-001, Rev. 0, 12/21/81	X	
energy line breaks (HELB/MELB) at possible break locations (FSAR 3.6)	Westinghouse (W) Standard Information Package (SIP)/10-1, Section 3-1 "Protection & Separation of Safety Class Equipment" dated 3/78		
	W Systems Standard 1.12 "System Standard Design Criteria- NSSS Layout Guidelines" dated 10/19/71		
	W Systems Standard STD-DES-4L-RFS-4L21 "NSSS Piping Layout Criteria for Standard Four Loop Plants" dated 3/71		
	S&L "Analytical Procedures for Meeting Separation and High/Moderate Energy Line Rupture Criteria" 9/26/75		
	S&L "Jet Impingement Summary Documentation Report" Byron/Braidwood Report BB-J1-01, Rev. 0, 3/9/84		
	S&L "Verification of High Energy Line Break Design Approach for Jet Impingement Effects on Safe Shutdown Equipment." Calc. No. 3C8-1083-001, Rev. 1, 3/23/84		
	S&L Project Instruction PI-BB-38, Rev. O, "Pipe Whip Restraint Analysis, Design and Review"		

APPENDIX A-2

DESIGN ADEQUACY

Plant Design

T Nauland			Acceptability		
Areas Reviewed For Adequacy	Acceptance Criteria	Procedures/Documents Reviewed and Comments	Yes	No	
CCW System Inside Containment - Pipe Whip					
M-158 Sh. 2 of 2, Rev. K Line No.					
1 CC 54BB-4"	Line not damaged	Reviewed high energy line 1SIQ5DD-6" for pipe whip impact effects on CCW system and found that, if break occurs, pipe will not impact any CCW line.	X		
M-165 Sh. 1 of 2, Rev.L Line No.					
1 CC 50AA-3" 1 CC 38FA-3"	Lines not damaged	Reviewed high energy lines 1SIO9AA-10" and 1SIO5DA-6" for pipe whip effects on CCW system. FSAR Figure 3.6-39 shows no postulated breaks in close proximity that will cause pipe whip damage to CCW system.	X		
M-168 Sh 1 of 2, Rev. L Line No.					
1 CC 05C-3" 1 CC 38C-6" 1 CC 50AD-3"	Lines not damaged	Reviewed high energy line 1SIO9BD-10" for pipe whip effects on CCW system. FSAR Figure 3.6-42 shows no postulated breaks in close proximity that will cause pipe whip damage to CCW system.	X		

Areas Reviewed			Acceptability		
For Adequacy	Acceptance Criteria	Procedures/Documents Reviewed and Comments	Yes	No	
CCW System Inside Containment - Pipe Whip (Cont)					
M156 Sh 2 of 2, Rev. J Line No.					
1 CC 39CB-2"	Line not damaged	Reviewed high energy line 1RC21AB-8" for pipe whip effects on CCW system. FSAR Figure 3.6-34 shows break and restraint locations evaluated.			
		Bk. No. Code*			
		B4 B (R-4) B5 B (R-6)	X		
		B6 B (R-4)	x		
		*Codes for Review of Documents (Pipe Whip Only)			
		A. Pipe whip poses no danger (i.e., whips in safe direction, protected by barrier) B. Pipe whip restraint No. () required to protect			
		essential system			
		C. System could be damaged by high energy pipe due to lack of existing restraint			

APPENDIX A-2 (Cont)

Areas Reviewed			Acceptabili		
For Adequacy	Acceptance Criteria	Procedures/Documents Reviewed and Comments	Yes	No	
CCW System Inside Containment - Pipe Whip (Cont)					
M-167 Sh 1 of 2, Rev. P Line No.					
1 CC 38FC-3" 1 CC 38D-4" 1 CC 508-4"	Lines not damaged	Reviewed high energy line 1SIO9AC-10" for pipe whip impact effects on CCW system. FSAR Figure 3.6-41 shows break and restraint locations evaluated.			
		Bk. No. Code B540A B (R540B) B540B B (R555B)	X X		
		Reverse blowdown from the RCS does not occur because of closed check valve.			
M-166 Sh 1 of 2, Rev. K Line No.					
1 CC 38FB-3" 1 CC 50AB-3"	Lines not damaged	Reviewed high energy line 1SI09BB-10" for pipe whip effects on CCW system. FSAR Figure 3.6-40 shows no postulated breaks in close proximity that will cause pipe whip damage to CCW system.	X		

Areas Reviewed For Adequacy	Acceptance Criteria	Procedure	s/Documents ~ viewed	and Comment	:s	Accept	No
CCW System Inside Containment - Jet Impingement	Does not affect any es- sential portion of CCW system	Reviewed containme piping.	Reviewed each break location on high energy lines inside containment for jet impingement effects on CCW system piping.				
		1. High Energy Line: 1FWO3DA-16" (Main Feedwater) References: FSAR Figure 3.6-25 M-155, Sh. 1, Rev. L; Sh. 2, Rev. J M-161, Sh. 1, Rev. L; Sh. 2, Rev. L					
		Bk. No.	Dwgs Reviewed	Code (1)	Target		
		B80	M-155 Sh. 1 & 2	D	None	X	
		B65B	M-155 Sh. 1 & 2	D	None	X	
		B65A	M-155 Sh. 1 & 2	D	None	X	
		* B40	M-161 Sh. 1 & 2	E	1CC39CA-2"	X	
		B20B	M-161 Sh. 1 & 2	D	None	X	
		B20A	M-161 Sh. 1 & 2	D	None	X	
		B5A	M-161 Sh. 1 & 2	D	None	X	

(1)Codes Representing Summary of Review (Jet Impingement Only):

- D. The zone of influence is not nearby to any CCW line
- E. Pipe break causes direct jet impingement on CCW line(s).
- F. CCW line(s) in vicinity has larger diameter
- * Break location recently eliminated

APPENDIX A-2 (Cont)

Areas Reviewed For Adequacy	Acceptance Criteria	Criteria Procedures/Documents Reviewed and Comments					ity
CCW System Inside Containment - Jet Impingement (Cont)			2. High Energy Line: 1FW03DB-16" (Main Feedwater) References: FSAR Figure 3.6-26 M-156, Sh. 1, Rev. K; Sh. 2, Rev. J M-162, Sh. 1, Rev. L				
		Bk. No.	Dwgs Reviewed	Code	Target		
		B100	M-156 Sh. 1 & 2	D	None None	X X	
		B85B B85A	M-156 Sh. 1 & 2 M-156 Sh. 1 & 2	F	1CC54AB-2"	Ŷ	
		* B55A	M-162 Sh. 1 & 2	0	None	X	
		830B	H-162 Sh. 1 & 2	D	None	X	
		B30A	M-162 Sh. 1 8 2	D	None	X	
		B5A	M-162 Sh. 1 & 2	D	None	X	

Areas Reviewed						Acceptability	
For Adequacy	Acceptance Criteria	Procedure	es/Documents Reviewe	d and Comm	ients	Yes	No
CCW System Inside Containment - Jet Impingement (Cont)			Energy Line: 1FW03D0 ences: FSAR Figure 3 M-156 Sh. 1,	3.6-27 Rev. K; S			
			M-163 Sh. 1, M-157 Sh. 1,		Sh. 2, Rev. L		
		Bk. No.	Dwgs Reviewed	Code	Target		
		B5	M-156 Sh. 1 & 2	D	None	X	
		B40A	M-157 Sh. 1 & 2	F	1CC54AB-2"		X
		0.1011	M-156 Sh. 1 & 2				
		B40B	M-157 Sh. 1 & 2	D	None	X	
			M-156 Sh. 1 & 2				
		* B80A	M-163 Sh. 1 & 2	D	None	X	
		* B80B	M-163 Sh. 1 & 2	E	1CC39CC-2"	X	
		B110A	M-163 Sh. 1 & 2	E	1CC53AC-3/4"	X	
					1CC38FC-3"	X	
					1CC39BC-2"	X	
					1CC39AC-6"	X	
					1CC50AC-3"	X	
		B115	M-163 Sh. 1 & 2	D	None	X	

Torre Devilored						Accep	tability
Areas Reviewed For Adequacy	Acceptance Criteria	Procedure	s/Documents Reviewed	and Comm	ents	Yes	No
CCW System Inside Containment - Jet Impingement (Cont)		4. High E Refere	4. High Energy Line: 1FW03DD-16"(Main Feedwater) References: FSAR Figure 3.6-28 M-155 Sh. 1, Rev. L; Sh. 2, Rev. J H-158 Sh. 1, Rev. N; Sh. 2, Rev. K M-161 Sh. 1, Rev. L M-164 Sh. 1, Rev. L				
		Bk. No. B5 935A B35B B80A B95A B95B B110A 3110B B110	Dwgs Reviewed M-155 Sh. 1 & 2 M-158 Sh. 1 & 2 M-155 Sh. 1 & 2 M-164 Sh. 1	Code D E E D D D D D D C C C C C C C C C C C	Target None 1CC54AA-2" 1CC54BA-4" None None None None None None None None	X X X X X X X	
		Refere	M-155 Sh. 1, F	6-28a Rev. L; Sh	n. 2, Rev. J		
		Bk. No. B155 B120B B120A B5B B5A	Dwgs. Reviewed M-155 Sh. 1 & 2 M-155 Sh. 1 & 2 M-155 Sh. 1 & 2 Above Elev. 412' Above Elev. 412'	Code D D D D	Target None None None None	X X X X	

T-5-1-1			Yes No					
Areas Reviewed For Adequacy	Acceptance Criteria	Procedure	Procedures/Documents Reviewed and Comments					
CCW System Inside Containment - Jet Impingement (Cont)		6. High Energy Line: 1FW87CB-6" (Aux. Feedwater) References: FSAR Figure 3.6-28b M-156 Sh. 1, Rev. K; Sh. 2, Rev. J M-162 Sh. 2, Rev. L M-166 Sh. 1, rev. K.						
		Bk. No.	Dwgs Reviewed	Code	Target			
		B155	M-156 Sh. 1 & 2	D	None	X		
		B106	M-156 Sh. 1	D	None	X		
		0.00	M-162 Sh. 1					
			M-166 Sh. 1					
		BIOA	M-156 Sh. 1	D	None	X		
		DION	M-162 Sh. 1					
			M-166 Sh. 1					
		B5B	M-156 Sh. 1	D	None	X		
		030	M-162 Sh. 1					
			M-166 Sh. 1					
		B5A	M-156 Sh. 1	D	None	X		
		DJA	M-162 Sh. 1					
			M-166 Sh. 1					
			11-100 311. 1					

Areas Reviewed							Acceptability Yes No		
For Adequacy	Acceptance Criteria Procedures/Documents Reviewed and Comments					res	NO		
CCW System Inside Containment - Jet Impingement (Cont)			7. High Energy Line: 1FW87CC-6" (Aux. Feedwater) References: FSAR Figure 3.6-28c M-156 Sh. 1, Rev. K; Sh. 2, Rev. J M-162 Sh. 1, Rev. L M-166 Sh. 1, Rev. K M-167 Sh. 1, Rev. P						
		Bk. No.	Dwgs Reviewed	Code	Target				
		B185	M-156 Sh. 1 & 2	D	None	X			
		BIOB	M-162, M-166, M-167 (All Sheet 1)	D	None	X			
		B1 OA	M-162, M-166, M-167 (All Sheet 1)	D	None	X			
		B5B	M-162, M-166, M-167 (All Sheet 1)	D	None	X			
		B5A	M-162, M-166, M-167 (All Sheet 1)	D	None	X			
		8. High E Refere	Energy Line: 1FW87CD-6 ences: FSAR Figure 3. M-155 Sh. 1, R M-161 Sh. 1, R	6-28d lev. L; S					
		Bk. No.	Dwgs Reviewed	Code	Target				
		B150	M-155 Sh. 1 & 2	D	None	X			
		B120B	M-155 Sh. 1 & 2	D	None	x			
		B120A	M-155 Sh. 1 & 2	D	None				
		B110B	II-161 Sh. 1	D	None	X			
		B110A	M-161 Sh. 1	D	None	X			

		Procedures/Documents Reviewed and Comments 9. High Energy Line: 1MSO1AA-30.25" (Main Steam Line A) References: FSAR Figure 3.6-29 M-155 Sh. 1, Rev. L; Sh. 2, Rev. K				Acceptability	
Areas Reviewed For Adequacy	Acceptance Criteria					Yes	No
CCW System Inside Containment - Jet Impingement (Cont)							
		Bk. No.	Dwgs Reviewed	Code	Target		
		CBA	M-155 Sh. 1 & 2	D	None	X	
		C8	M-155 Sh. 1 & 2	D	None	X	
		C7	M-155 Sh. 1 & 2	D	None	X	
		C4	Above Elev. 440'	D	None	X	
		C3	Above Elev. 440'	D	None	X	
		CS	Above Elev. 440'	D	None	X	
		C1	Above Elev. 440'	D	None	X	
		10. High	Energy Line: 1MS01Al rences: FSAR Figure	B-30.25" 3.6-30	(Main Steam Line B)	
			M-156 Sh. 1;	Rev. K;	Sh. 2, Rev. J.		
		Bk. No.	Dwgs Reviewed	Code	Target		
		C24	M156 Sh. 1 & 2	D	None	X	
		C23	M156 Sh. 1 & 2	D	None	X	
		C20	Above Elev. 440'	D	None	X	
		C19	Above Elev. 440'	D	None	X	
		C18	Above Elev. 440'	D	None	X	
		C17	Above Elev. 440'	D	None	X	

		Procedures/Documents Reviewed and Comments 11. High Energy Line: 1MSO1AC-36.25" (Main Steam Line C) References: FSAR Figure 3.6-31 M-156 Sh. 1, Rev. K; Sh. 2, Rev. J.				Accept	Acceptability	
Areas Reviewed For Adequacy	Acceptance Criteria					Yes	No	
CCW System Inside Containment - Jet Impingement (Cont)						c)		
		Bk. No.	Dwgs Reviewed	Code	Target			
		C32A	M-156 Sh. 1 & 2	D	None	X		
		C32	M-156 Sh. 1 & 2		None	X		
		C31	M-156 Sh. 1 & 2	D D D	None	X		
		C28	Above Elev. 440'	D	None	X		
		C27	Above Elev. 440'	D	None	X		
		C25X	Above Elev. 440'	D	None	X		
		C25	Above Elev. 440'	D	None	Х		
			Energy Line: 1MS01A rences: FSAR Figure		(Main Steam Line	D)		
					Sh. 2, Rev. J			
		Bk. No.	Dwgs Reviewed	Code	Target			
		C16A	M-155 Sh. 1 & 2	D	None	X		
		C16	M-155 Sh. 1 & 2	D	None	X		
		C15	M-155 Sh. 1 & 2	D	None	X		
		C12	Above Elev. 440'		None	X		
		C11	Above Elev. 440'	D D	None	X		
		C9X	Above Elev. 440'	D	None	X		
		C9	Above Elev. 440'	D	None	X		

Areas Reviewed							Acceptability	
For Adequacy	Acceptance Criteria	Procedures/Documents Reviewed and Comments					No	
CCW System Inside Containment - Jet Impingement (Cont)			13. High Energy Line: 1RC21BA-8", IRC21AA-8" (Reactor Coolant Bypass) References: FSAR Figure 3.6-33 M-155 Sh. 1, Rev. L; Sh. 2, Rev. J.					
		Bk. No.	Dwgs Reviewed	Code	Target			
		BT	M-155 Sh. 1 8 2	D	None	X		
		B2	M-155 Sh. 1 & 2	D	None	X		
		B3	M-155 Sh. 1 & 2	D D D	None	X		
		B4	M-155 Sh. 1 & 2	D	None	X		
		B5	M-155 Sh. 1 & 2	D	None	X		
		B6	M-155 Sh. 1 & 2	D	None	X		
		14. High						
		Refer						
					Sh. 2, Rev. J			
		Bk. No.	Dwgs Reviewed	Code	Target			
		B1	M-156 Sh. 1 & 2	D	None	X		
		B2	M-156 Sh. 1 & 2	D	None	X		
		B3	M-156 Sh. 1 & 2	D	None	X		
		B4	M-156 Sh. 1 & 2	D	None	X		
		B5	M-156 Sh. 1 & 2	D	None	X		
		B6	M-156 Sh. 1 & 2	D	None	X		

Areas Reviewed	Acceptance Criteria	Procedure	s/Documents Reviewed	and Comm	ent c	Accep	tability No
For Adequacy	Acceptance criteria	rrocedure	3/DOCUMENTS REVIEWED	and com	icii c 3	103	
CCW System Inside Containment - Jet		15. High	Energy Line: 1RC21A	C-8", 1RC			
Impingement (Cont)		Refer	ences: FSAR Figure	3.6-35	Sh. 2, Rev. L.		
		Bk. No.	Dwgs Reviewed	Code	Target		
		BT	M-157 Sh. 1 & 2	D	None	X	
		B2	M-157 Sh. 1 & 2	0	None	X	
		B3	M-157 Sh. 1 & 2	D D D	None	X	
		B4	M-157 Sh. 1 & 2	D	None	X	
		B5	M-157 Sh. 1 & 2	D	None	X	
		B6	M-157 Sh. 1 & 2	D	None	X	
				t Bypass)			
		Refer	ences: FSAR Figure	3.6-36			
			M-157 Sh. 1,	Rev. N;	Sh. 2, Rev. L		
		Bk. No.	Dwgs Reviewed	Code	Target		
		B1	M-157 Sh. 1 & 2	D	None	X	
		B2	M-157 Sh. 1 & 2	D	None	X	
		B3	M-157 Sh. 1 & 2	D	None	X	
		B4	M-157 Sh. 1 & 2	D D	None	X	
		B5	M-157 Sh. 1 & 2	D	None	X	
		B6	M-157 Sh. 1 & 2	D	None	X	

Areas Reviewed						Accept	tability
For Adequacy	Acceptance Criteria	Procedure	es/Documents Reviewed	and Comm	ents	Yes	No
CCW System Inside Containment - Jet Impingement (Cont)			rences: FSAR Figure M-155 Sh. 1, M-161 Sh. 1,	A-2" (Saf 3.6-39 Rev. L; Rev. L	105DA-6", 1SI09B/ ety Injection) Sh. 2, Rev. J Sh. 2, Rev. K	A6"	
		Bk. No. B1 B15 B30 B70A B70B B110 B183 B175B	Dwgs Reviewed M-155 Sh. 1 & 2 M-155 Sh. 1 & 2 M-155 Sh. 1 & 2 M-165 Sh. 1 & 2 M-165 Sh. 1 & 2 Above Elev. 412 M-165 Sh. 1 & 2 M-165 Sh. 1 & 2 M-165 Sh. 1 & 2	Code P E D D D D E	Target None 1CC39CA-2" None None None None 1CC50AA-3"	X X X X X X	
		B175A * B103	M-165 Sh. 1 & 2 M-165 Sh. 1 & 2	Đ F	None 1CC38D-4" 1CC50C-6" 1CC50B-4"	X X X	
		B179	M-165 Sh. 1 & 2	D	None	X	

APPENUIX A-2 (CONC)

						Accep	tability
Areas Reviewed For Adequacy	Acceptance Criteria	Procedure	s/Documents Reviewed	and Comm	ents	Yes	No
CCW System Inside Containment - Jet Impingement (Cont)			(Safety	Injecti 3.6-40 Rev. K;	109BB-10", 05DB-6", on) Sh. 2, Rev. J		
			M-100 3n. 1,	Nev. K			
		Bk. No. B5 B160A	Dwgs Reviewed M-156 Sh. 1 & 2 M-156 Sh. 1 & 2	Code D D	Target None None	X X	
		B160B	M-156 Sh. 1 & 2	D	None	X	
		B35	M-156 Sh. 1 & 2	D	None	X	
		B275	M-166 Sh. 1	D	None	X	
		B1 15	Above Elev. 412'	D	None	X	
		B108	M-166 Sh. 1	F	1CC50B-4" 1CC38D-4"	X	
		19. High		C-10", 15 C-10", 15 y Injecti	5147AC-2"		
		Refer	ences: FSAR Figure				
				Rev. N;	Sh. 2, Rev. L		
		Bk. No.	Dwgs Reviewed	Code	Target	·	
		B468	M-157 Sh. 1 & 2	D	None	X	
		B495	M-157 Sh. 1 & 2	D	None None	x	
		B465A&B	M-157 Sh. 1 & 2	D F	1CC54AB-4"	x	
		B580	M-157 Sh. 1 M-167 Sh. 1	D	None	x	
		B540B B540A	M-167 Sh. 1	D	None	Ŷ	
		B564	M-167 Sh. 1	F	1CC50B-4"	x	
		8304	H-107 3II. 1		1CC38D-4"	X	
					1CC05C-3"	X	
					1CC03E-3"	X	
		B570	Above Elev. 412'	D	None	X	

Areas Reviewed							tability
For Adequacy	Acceptance Criteria	Procedure	es/Documents Reviewed	d and Com	nents	Yes	No
CCW System Inside Containment - Jet Impingement (Cont)		20. High Energy Line: 1RC29AD-10", 1SI05DD-6", 1SI09BD- 1SI47AC-2" (Safety Injection) References: FSAR Figure 3.6-42 M-158 Sh. 1, Rev. M; Sh. 2, Rev. K M-168 Sh. 1, Rev. L M-194 Rev. B	D-10"				
		Bk. No.	Dwgs Reviewed	Code	Target		
		B625 B655	M-158 Sh. 1 & 2 M-158 Sh. 1 & 2	D	None None	Ŷ	
		B560B	M-158 Sh. 1 & 2	E	1CC54BB-4"	X	
		50005			1CCE IA-3"	X	
		B560A	M-158 Sh. 1 & 2	D	None	X	
		B750B	M-194 Rev. B	D	None	X	
		B728	M-168 Sh. 1	D	None	X	
		B740	Above Elev. 412'	D	None	X	

APPENDIX A-2 (Cont)

Areas Reviewed				ability
For Adequacy	Acceptance Criteria	Procedures/Documents Reviewed and Comments	Yes	No
CCW System Outside Containment - Pipe Whip and Jet Impinge- ment				
PB-233-1, Rev. N* Line No.				
0 CC 29B-1-1/2" 0 CC 27B-1-1/2"	Lines not damaged	Reviewed postulated HELB locations and found no effects on CCW system piping	X	
PB-239-1 Rev. S PB-239-2 Rev. E M-308 Sh. 1, Rev. M Line No.				
1 CC 07AA-6" 1 CC 06DA-6" 1 CC 06C-3" 1 CC 07B-3" 1 CC 07AB-6" 1 CC 48AB-3/4"	Lines not damaged	Reviewed postulated HELB locations All4, All5, All6, Al23, Al29, Al30, Al31, Al32 and found no effects on CCW system piping	X	

^{*} All "PB" drawings were transmitted under cover of S&L letter dated 6/6/84

APPENDIX A-2 (Cont)

Areas Reviewed			Accept	ability No
For Adequacy	Acceptance Criteria	Procedures/Documents Reviewed and Comments	res	NO
CCW System Outside Containment - Pipe Whip and Jet Impinge- ment (Cont)				
PB-242-1, Rev. M M-304 Sh. 1, Rev. M M-345 Sh. 1, Rev. N Line No.				
1 CC 05E-8" 1 CC 03C-8" 1 CC 05D-3" 1 CC 54F-4"	Lines not damaged	Reviewed postulated HELB location A133 and found no effects on CCW system piping	X	
PB-241-2 Rev. D				
No CCW piping on this	drawing		X	

Areas Reviewed			Acceptabili	
For Adequacy	Acceptance Criteria	Procedures/Documents Reviewed and Comments	Yes	No
CCW System Outside Containment - Pipe Whip and Jet Impinge- ment (Cont)				•
PB-243-4, Rev. E PB-243-6, Rev. E M-311 Sh. 1, Rev. R M-345 Sh. 1, Rev. N Line No.				
1 CC 06DA-6" 1 CC 07AA-6" 1 CC 38A-6" 1 CC 03E-3" 1 CC 05BA-3" 1 CC J4A-3/4" 1 CC 85A-3/4" 1 CC 66AA-1/2" 1 CC 66CA-1/2"	Lines not damaged	Reviewed postulated HELB locations A103, A104, A105, A141 and A142 and found no effects on CCW system piping	X	
PB-263-1 Rev. H				
No CCW piping on this	drawing		X	
PB-361-1, Rev. K				
No CCW piping on this	drawing		X	

APPENDIX A-2 (Cont)

To Davidson			Acceptability		
Areas Reviewed For Adequacy	Acceptance Criteria	Procedures/Documents Reviewed and Comments	Yes	No	
CCW System Outside Containment - Pipe					
Whip and Jet Impinge- ment (Cont)					
PB-244-2, Rev E					
No CCW piping on this	drawing		X		
M-249 Sh. 1, Rev. N M-321 Sh. 1, Rev. K					
No CCW piping on these	e drawings		X		
PB-255-1, Rev. R Line No.	Lines not damaged	Reviewed postulated HELB location A006 and found no effects on CCW system piping	X		
1 CC 09A-1" 2 CC 09A-1"					
1 CC 08AA-1"					
1 CC 08AB-1" 1 CC 08AC-1"					
1 CC 08B-2"					
1 CC 045B-1"					
1 CC 06B-1"					
2 CC 06EC-1" 1 CC 045A-3/4"					
1 CC 06EA-1"					
1 CC 06EB-1"					

APPENDIX A-2 (Cont)

			Accept	ability
Areas Reviewed For Adequacy	Acceptance Criteria	Procedures/Documents Reviewed and Comments	Yes	No
CCW System Outside Containment - Pipe Whip & Jet Impinge- ment (Cont				
PB-M-210-2, Rev. H M-329, Sh 1, Rev. L M-335, Sh 1, Rev. K Line No.				
1 CC 33A-6" 2 CC 33A-6" 1 CC 31B-8" 2 CC 31B-8" 1 CC 35B-8" 2 CC 35B-8" 1 CC D7A-4" 2 CC D7A-4" 1 CC 35A-6" 1 CC 36A-4" 2 CC 36A-4" 1 CC 32A-2" 2 CC 32A-2" 1 CC 37A-2" 2 CC 37A-2"	Lines not damaged	Reviewed postulated HELB locations A001, A002, A003, A004, & A005 and found no effects on CCW system piping.	X	
1 CC 34AA-3/4" 2 CC 34AA-3 1 CC 34AB-3/4" 2 CC 34AB-3 1 CC 34AC-3/4" 2 CC 34AC-3 1 CC 34B-3/4" 2 CC 34B-3/	/4" /4"			

Areas Reviewed	Acceptance Criteria	Procedures/Documents Reviewed and Comments	Yes	No
CCW System Outside Containment - Pipe Whip & Jet Impinge- ment (Cont)	Acceptance of feet to			
PB-213-1, Rev. N No CCW lines on this	drawing		X	
M-224-1, Rev. R Line No.	ur awing			
1 CC 22A-2" 1 CC 20A-2" 1 CC 17A-3" 2 CC 20A-2" 2 CC 22A-2" 2 CC 17A-3" 2 CC 19AA-3/4"	Line not damaged	Reviewed postulated HELB location A107 and found no effects on CCW system piping.	X	
(Note: While other CCI lines are shown on the drawing, they are all located outside of the positive displacement charging pump room.)	is e			

Areas Reviewed For Adequacy	Acceptance Criteria	Procedures/Documents Reviewed and Comments	Yes No
CCW System Outside Containment - Pipe Whip & Jet Impinge- ment (Cont)			
PB-225-1, Rev. R			
No CCW lines on this	drawing in the centrifuga	1 charging pump room.	X
PB-227-1, Rev. M			
No CCW lines on this	drawing		X
PB-M-228-2, Rev. M M-342, Sh. 1, Rev. P M-309, Sh. 1, Rev. P M-228, Sh. 1, Rev. S Line No.			
1 CC 08B-2" 1 CC 13AA-4" 1 CC 13AB-4" 2 CC 13AA-4" 2 CC 13AB-4"	Lines not damaged	Reviewed postulated HELB locationa A148 & A149 and found no effects on CCW system piping.	X

Torre Newland			Acceptabilit	
Areas Reviewed For Adequacy	Acceptance Criteria	Procedures/Documents Reviewed and Comments	Yes	No
CCW System Outside Containment - Pipe Whip & Jet Impinge- ment (Cont) PB-229-1, Rev. R PB-229-2, Rev. K PB-229-5, Rev. E M-309, Sh. 1, Rev. P M-342, Sh. 1, Rev. P Line No.				
1 CC 13AA-4" 1 CC 13AB-4" 1 CC 59A-16" 1 CC 03A-16" 1 CC 08B-2" 1 CC 05G-16" 1 CC 03B-12" 1 CC 05H-10"	Lines not damaged	Reviewed postulated HELB locations A100 & A102 (PB-229-2) and found no effects on CCW system piping Reviewed postulated HELB locations A109 & A136 (PB-229-1) and found no effects on CCW system piping Reviewed postulated HELB locations A111 & A147 and found no effects on CCW system piping		
PB-231-1, Rev. M M-343, Sh. 1, Rev N No CCW lines on this of	drawing		x	

APPENDIX A-2 (Cont)

Areas Reviewed For Adequacy	Acceptance Criteria	teria Procedures/Documents Reviewed and Comments		
	Essential systems remain functional from the effects of MELB on and by CCW system.	IDR team performed analysis using P&ID M-66 sheets 1, 2, 3, & 4 (Revs. AA, W, Z & AE, respectively) and pertinent piping drawings.	X	
	Does not affect any essential portion of CCW system.	The essential components of the CCW system inside containment consist only of the piping pressure boundary. The MELB effects on the CCW piping by other system moderate energy cracks is nil, because the crack's environmental effects, spray and flooding could not damage the CCW piping. The MELB effects by the CCW system on itself are accounted for by various low flow alarms and low surge tank level alarm and CCW pump trip.	X	

ESSENTIAL SERVICE MATER (ESW) SYSTEM

APPENDIX B

APPENDIX B-1

IDENTIFICATION/IMPLEMENTATION OF COMMITMENTS AND CRITERIA

Plant Design

ssential systems must be protected rom pipe whip associated with high nergy line break (HELB) at possible				
FSAR/Licensing Commitment	Covered By Design Document/Requirement	Yes	No	
HELB Inside Containment - Pipe Whip				
Essential systems must be protected from pipe whip associated with high	S&L "Analytical Procedures for Meeting Separation and High/Moderate Energy Line Rupture Criteria" 9/26/75	X		
break locations (FSAR 3.6)*	S&L "Jet Impingement Summary Documentation Report" Byron/Braidwood Report BB-J1-01, Rev. 0 3/9/84			
	S&L "Verification of High Energy Line Break Design Approach for Jet Impingement Effects on Safe Shutdown Equipment" Calc. No. 3C8-1083-001, Rev. 1, 3/23/84			
	S&L Project Instruction PI-BB-38, Rev. O, "Pipe Whip Restraint Analysis, Design, and Review"			
	Westinghouse (W) Standard Information Package (SIP)/10-1, Section 3-1 "Protection and Separation of Safety Class Equipment" dated 3/78			
	W Systems Standard 1.12 "System Standard Design Criteria- NSSS Layout Guidelines" dated 10/19/71			
	W Systems Standard STD-DES-4L-RFS-4L21 "NSSS Piping Layout Criteria for Standard Four Loop Plants" dated 3/71			

^{*} The Byron FSAR commitment is to full complaince with the Giambuso letter of 12/72 and also to compliance to the extent possible and practical with the O'Leary letter of 7/73 and the subsequent Branch Technical Positions APCSB 3-1 and MEB 3-1 as to the degree of protection afforded, the various acceptable means of protection and the mechanism of calculation of potential effects (FSAR 3.6.1.1.2).

FSAR/Licensing Commitment

Covered By Design Document/Requirement

Acceptability Yes No

HELB Inside Containment - Jet Impingment

Essential systems are designed to remain functional against the effects of postulated rupture in high energy etc.

Note: FSAR Table 3.6-3 identifies the ESWS as an essential system.

Out of the over 140 cases of high energy jets examined, I case has been found where a significant high energy jet appears to directly impact on ESW system lines inside containment. This jet may result in an ESW pipe rupture. The specific high energy line rupture and impacted ESW line are identified in Appendix B-2. An Observation Report has been issued.

X

Acceptability

Covered By Design Document/Requirement FSAR/Licensing Commitment HELB/MELB Outside Containment S&L "Analytical Procedures for Meeting Separation and High/Moderate X Essential systems must be protected Energy Line Rupture Criteria" 9/26/75 from piping failures associated with high and moderate energy S&L "Jet Impingement Summary Documentation Report" Byron/Braidwood line breaks (HELB/MELB) at pos-Report BB-J1-01, Rev. 0, 3/9/84 sible break locations (FSAR 3.6) S&L "Verification of High Energy Line Break Design Approach for Jet Impingement Effects on Safe Shutdown Equipment" Calc. No. 3C8-1083-001, Rev. 1, 3/23/84 S&L "Survey of Aux. Building High Energy Line Breaks" Calc. No. 3C8-1181-001, Rev. 0, 12/21/81 S&L Project Instruction PI-BB-38, Rev. O, "Pipe Whip Restraint Analysis, Design, and Review" Westinghouse (W) Standard Information Package (SIP)/30-1. Section 3-1 "Protection and Separation of Safety Class Equipment" dated 3/78 W Systems Standard 1.12 "System Standard Design Criteria-NSSS Layout Guidelines" dated 10/19/71 W Systems Standard STD-DES-4L-RFS-4L21 "NSSS Piping Layout Criteria for Standard Four Loop Plants" dated 3/71

APPENDIX B-2

DESIGN ADEQUACY

Plant Design

Areas Reviewed							tability	
For Adequacy	Acceptance Criteria	Procedure	es/Documents Reviewed	and Comment	ts	Yes	No	
ESW System Inside Containment - Jet Impingement	Does not affect any es- sential portion of ESW system		Reviewed each break location on high energy lines inside containment for jet impingement effects on ESW system piping					
		1. High Energy Line: 1FWO3DA-16" (Main Feedwater) References: FSAR Figure 3.6-25 M-155, Sh. 1, Rev. L; Sh. 2, Rev. J						
		M-161, Sh. 1, Rev. L; Sh. 2, Rev. L						
		Bk. No. Dwgs Reviewed Code (1) Target B80 M-155 Sh. 1 & 2 D None		Target				
		B80 B65B	M-155 Sh. 1 & 2 M-155 Sh. 1 & 2	D	None None	X		
		B65A	M-155 Sh. 1 & 2	D	None	x		
		* B40	M-161 Sh. 1 & 2	D	None	X		
		B20B	M-161 Sh. 1 & 2	D	None	X		
		B20A	M-161 Sh. 1 & 2	D	None	X		
		B5A	M-161 Sh. 1 & 2	D	None	X		
		(1)Codes Representing Summary of Review (Jet Impingement Only):						
		E. Pipe line(one of influence is break causes direct s).	jet impingen	nent on ESW			

F. ESW line(s) in vicinity has larger diameter * Break location recently eliminated

Areas Reviewed For Adequacy	Acceptance Criteria	Procedure	s/Documents Reviewed	and Com	ments	Acceptability Yes No
ESW System Inside		2. High Er	nergy Line: 1FW03DB-1	6" (Mai	n Feedwater)	
Containment - Jet			nces: FSAR Figure 3.6			
Impingement (Cont)			M-156 Sh. 1, Re	v. K; SI	h. 2, Rev. J	
			M-162 Sh. 1, Re	v. L		
		Bk. No.	Dwgs Reviewed	Code	Target	
		B100	M-156 Sh. 1 & 2	D	None	X
		B85B	M-156 Sh. 1 & 2	D	None	X
		B85A	M-156 Sh. 1 & 2	D	None	X
		* B55A	M-162 Sh. 1 & 2	D	None	X
		B30B	M-162 Sh. 1 & 2	D	None	X
		B30A	N-162 Sh. 1 & 2	D	None	X
		B5A	M-162 Sh. 1 & 2	D	None	X
			nergy Line: IFW03DC-1	-27		
			M-163 Sh. 1,	Rev. K;	Sh. 2, Rev. J	
					Sh. 2, Rev. L	
		BK. No.	Dwgs Reviewed	Code	Target	
		B5	M-156 Sh. 1 & 2	D	None	X
		B40A	M-157 Sh. 1 & 2	E	1SX09AQ-4"	X
			M-156 Sh. 1 & 2			
		* B80A	M-163 Sh. 1 & 2	D	1SX07EA-14"	X
		* B80B	M-163 Sh. 1 & 2	D	1SX07EA-14"	X X
		* B105A	M-163 Sh. 1 & 2	D	1SX07EA-14"	
		B110A	M-163 Sh. 1 & 2	D	1SX07EA-14"	X
		B115	M-163 Sh. 1 & 2	D	1SX07EA-14"	X

						Accep	tability
Areas Reviewed For Adequacy	Acceptance Criteria	Procedure	s/Documents Reviewed	and Comm	ents	Yes	No
ESW System Inside Containment - Jet Impingement (Cont)		4. High E Refere	nergy Line: 1FW03DD- nces: FSAR Figure 3. M-155 Sh. 1, R M-158 Sh. 1, R M-161 Sh. 1, R M-164 Sh. 1, R	6-28 lev. L; Sh lev. M; Sh lev. L	. 2, Rev. J		
	Bk. No. 85 835A	Dwgs Reviewed M-155 Sh. 1 & 2 M-155 Sh. 1 & 2 M-158 Sh. 1 & 2	Code D D	Target None None	X X		
		B35B * B80A * B95A	M-155 Sh. 1 & 2 M-164 Sh. 1 M-164 Sh. 1	D D	None None None	X X	
		* 8958 * 8110A 81008	M-164 Sh. 1 M-164 Sh. 1 M-164 Sh. 1	D D D D	None None None	X X X	
		8110	M-164 Sh. 1	D	None	X	
			Energy Line: 1FW87CA- ences: FSAR Figure 3. M-155 Sh. 1, F	.6-28a			
		8k. No. 8155	Dwgs Reviewed M-155 Sh. 1 & 2	Code	Target None	x	
		B120B	M-155 Sh. 1 & 2	D	None	X	
		* B120A	M-155 Sh. 1 & 2	D D	None	X	
		B5B	Above Elev. 412'	D	None	X	
		B5A	Above Elev. 412'	D	None	X	

Areas Reviewed For Adequacy	Acceptance Criteria	Procedure	Acceptability Yes No			
ESW System Inside Containment - Jet Impingement (Cont)			6. High Energy Line: 1FW87CB-6" (Aux. Feedwater) References: FSAR Figure 3.6-28b M-156 Sh. 1, Rev. K; Sh. 2, Rev. J M-162 Sh. 1, Rev. L M-166 Sh. 1, Rev. K.			
		Bk. No.	Dwgs Reviewed	Code D D	Target	
		B155	M-156 Sh. 1 & 2	D	None	X
		B108	M-156 Sh. 1	D	None	X
			M-162 Sh. 1			
			M-166 Sh. 1			
		BIOA	M-156 Sh. 1	D	None	X
			M-162 Sh. 1			
			M-166 Sh. 1			
		B5B	M-156 Sh. 1	D	None	X
			M-162 Sh. 1			
			M-166 Sh. 1			
		B5A	M-156 Sh. 1	D	None	X
		USH	M-162 Sh. 1			
			M-166 Sh. 1			

Areas Reviewed						Accep	tability
For Adequacy	Acceptance Criteria	Procedure	es/Documents Reviewed	and Com	nents	Yes	No
ESW System Inside Containment - Jet Impingement (Cont)			Energy Line: 1FW87CC-6 ences: FSAR Figure 3. M-156 Sh. 1, R M-162 Sh. 1, R M-166 Sh. 1, R M-167 Sh. 1, R	6-28c Rev. K; S Rev. L Rev. K			
	Bk. No. B185 B10B	Dwgs Reviewed M-156 Sh. 1 & 2 M-162 Sh. 1 M-166 Sh. 1	Code D D	Target None None	x		
		B1 OA	M-167 Sh. 1 M-162 Sh. 1 M-166 Sh. 1 M-167 Sh. 1	D	None	X	
		85B 85A	Above Elev. 412'* Above Elev. 412'	D D	None None	X	
			nes have not been rout ion 412' 0"	ted above			

Areas Reviewed			- /D				tability No
For Adequacy	Acceptance Criteria	Procedure	es/Documents Reviewed	and Comm	ients	Yes	140
ESW System Inside Containment - Jet Impingement (Cont)			Energy Line: 1FW87CD- ences: FSAR Figure 3. M-155 Sh. 1, R M-161 Sh. 1, R	6-28d ev. L; Sh			
		Bk. No.	Dwgs Reviewed	Code	Target		
		B150	M-155 Sh. 1 & 2	D	None	X	
		B120B	M-155 Sh. 1 & 2		None	X	
		B120A	M-155 Sh. 1 & 2	D D D	None	X	
		B110B	M-161 Sh. 1	D	None	X	
		B110A	M-161 Sh. 1	D	None	X	
		B5A	Above Elev. 412'	D	None .	X	
			Energy Line: 1MS01AA- ences: FSAR Figure 3. M-155 Sh. 1, R	6-29			
		Bk. No.	Dwgs Reviewed	Code	Target		
		C8A	M-155 Sh. 1 & 2	D	None	X	
		* C7	M-155 Sh. 1 & 2		None	X	
		C4	Above Elev. 440'	D D D	None	X	
		C3	Above Elev. 440'	D	None	X	
		Co	Above Elev. 440'	D	None	X	
		Ci	Above Elev. 440'	D	None	X	

Areas Reviewed						Acceptabilit	
For Adequacy	Acceptance Criteria	Acceptance Criteria Procedures/Documents Reviewed and Comments					No
ESW System Inside Containment - Jet Impingement (Cont)			Energy Line: 1MS01AB rences: FSAR Figure 3 M-156 Sh. 1,	.6-30	Main Steam) Sh. 2, Rev. J.		
		* Bk. No. * C24 C20 C19 C18 C17 C24A	Dwgs Reviewed M156 Sh. 1 & 2 Above Elev. 440' Above Elev. 440' Above Elev. 440' Above Elev. 440' M-156 Sh. 1 & 2	Code D D D D D D D	None None None None None None	X X X X X	
			Energy Line: 1MS01AC rences: FSAR Figure 3 M-156 Sh. 1,	.6-31	(Main Steam) Sh. 2, Rev. J.		
		Bk. No. C32A * C31 C28 C27 C25X C25	Dwgs Reviewed M-156 Sh. 1 & 2 M-156 Sh. 1 & 2 Above Elev. 440' Above Elev. 440' Above Elev. 440' Above Elev. 440'	Code D D D D D	None None None None None None None None	X X X X X	

Areas Reviewed				-		Accept	tability
For Adequacy	Acceptance Criteria Procedures/Documents Reviewed and Comments						No
ESW System Inside Containment - Jet Inpingement (Cont)			Energy Line: 1MS01AD rences: FSAR Figure 3 M-155 Sh. 1,	.6-32			
		Bk. No.	Dwgs Reviewed	Code	Target		
		CTGA	M-155 Sh. 1 & 2	D	None	X	
		* C15	M-155 Sh. 1 & 2	D	None	X	
		C12	Above Elev. 440'		None	X	
		C11	Above Elev. 440'	D D	None	X	
		C9X	Above Elev. 440'	D	None	X	
		C9	Above Elev. 440'	D	None	X	
			rences: FSAR Figure 3	Bypass)	PIAA-8" (Reactor Sh. 2, Rev. J.		
		Bk. No.	Dwgs Reviewed	Code	Target		
		B1	M-155 Sh. 1 & 2	D	None	X	
		B2	M-155 Sh. 1 & 2		None	X	
		В3	M-155 Sh. 1 & 2	D	None	X	
		B4	M-155 Sh. 1 & 2	D	None	X	
		B5	M-155 Sh. 1 & 2	D D D	None	X	
		B6	M-155 Sh. 1 & 2	D	None	X	

Areas Reviewed For Adequacy	Acceptance Criteria	Procedur	es/Documents Reviewed	and Com	nents	Accept	No No
ESW System Inside Containment - Jet Impingement (Cont)			Energy Line: 1RC21BB Coolant rences: FSAR Figure 3 M-156 Sh. 1,	Bypass) 1.6-34			
		Bk. No. B1 B2 B3 B4 B5 B6	Dwgs Reviewed M-156 Sh. 1 & 2	Code D D D D D	Target None None None None None	X X X X X	
			Energy Line: 1RC21AC Coolant rences: FSAR Figure 3 M-157 Sh. 1,	Bypass) .6-35			
		Bk. No. B1 B2 B3 B4 B5 B6	Dwgs Reviewed M-157 Sh. 1 & 2	Code D D D D D	Target None None None None None None None	X X X X X	

Areas Reviewed For Adequacy	Acceptance Criteria Procedures/Documents Reviewed and Comments						No No
ESW System Inside Containment - Jet Impingement (Cont)		16. High	Energy Line 1RC21A	D-8", IRC		Yes	
ampringement (cont.)		never	M-157 Sh. 1,		Sh. 2, Rev. L		
		Bk. No.	Dwgs Reviewed	Code	Target		
		81	M-157 Sh. 1 & 2	D	None	X	
		B2	M-157 Sh. 1 & 2	D	None	X	
		83	M-157 Sh. 1 & 2	D	None	X	
		84	M-157 Sh. 1 & 2	D	None	X	
		85	M-157 Sh. 1 & 2	D	None	X	
		B6	M-157 Sh. 1 & 2	D	None	X	
		17. High !	Energy Line: 1RC29A/ 1S147A/		05DA-6", 1SI09BA-6	5*	
		Refere	ences: FSAR Figure 3		.,,		
			M-155 Sh. 1, M-161 Sh. 1,	Rev. L; S	h. 2, Rev. J		
			M-165 Sh. 1,		h. 2, Rev. K		
		Bk. No.	Dwgs Reviewed M-155 Sh. 1 & 2	Code	Target None	×	
		B15	M-155 Sh. 1 & 2	D	None	x	
		B30	M-155 Sh. 1 & 2	D	None	X	
		870A & B		D	None	Ŷ	
		B183	M-165 Sh. 1 & 2	D	None	Ŷ	
		B183A	M-165 Sh. 1 & 2	D	None	Ŷ	
		81808	M-165 Sh. 1 & 2	D	None	Ŷ	
			M-165 Sh. 1 & 2	Ū	None	Y	
		* 8103	M-165 Sh. 1 & 2	D	None	Ŷ	
		B179	M-165 Sh. 1 & 2	D	None	Y	

Areas Reviewed					Accept	tability
For Adequacy	Acceptance Criteria	Procedures/Documents Review	ed and Com	ments	Yes	No
ESW System Inside Containment - Jet Impingement (Cont)		References: FSAR Figure	DB-6", (Sa 3.6-40 , Rev. K;	10988-10", 1514 fety Injection) Sh. 2, Rev. J		
		8k. No. Dwgs Reviewed	Code	Target		
		85 M-156 Sh. 1 & 2	D	None	X	
		820 M-156 Sh. 1 & 2	D	None	X	
		B160A & B M-156 Sh. 1 & 2	D	None	X	
		B35 M-166 Sh. 1	D D	None	X	
		Bi 15 Above Elev. 412'	D	None	X	
		8108 M-166 Sh. 1	D	None	X	
		8125A & 8 M-156 Sh. 1 & 2	D	None	X	
		19. High Energy Line: 18C29		105UC-6", 15109 ety Injection)	BC-10"	
		References: FSAR Figure				
		M-157 Sh. 1	, Rev. N; S	Sh. 2, Rev. L		
		M-167 Sh. 1	, Rev. P			
		Bk. Ho. Dwgs Reviewed	Code	Target		
		B468 M-157 Sh. 1 & 2	D	None	X	
		8480 M-157 Sh. 1 & 2	D D D D	None	X	
		8495 M-157 Sh. 1 & 2	D	None	X	
		8465A & B M-157 Sh. 1 & 2	D	None	X	
		8580 M-157 Sh. 1	D	None	X	
		B540A & B M-167 Sh. 1	D	None	X	
		8564 M-167 Sh. 1	D	None	X	
		8570 Above Elev. 412'	D	None	X	

Areas Reviewed						Accept	tability
For Adequacy	Acceptance Criteria	Procedure	es/Documents Reviewed	and Comm	ents	Yes	No
ESW System Inside Containment - Jet Impingement (Cont)			Energy Line: 1RC29AD 1S147AC rences: FSAR Figure 3 M-158 Sh. 1, M-168 Sh. 1, M-194 Rev. B	-2" (Safe .6-42 Rev. M; S	ty Injection)	80-10*	
		8k. No. 8625 8640 8655 85608 8560A 87508 8728 8740	Dwgs Reviewed H-158 Sh. 1 & 2 M-158 Sh. 1 & 2 M-194 Rev. B M-168 Sh. 1 Above Elev. 412	Code D D D D D	Target None None None None None None None None	X X X X X X	

Areas Reviewed For Adequacy Acceptance Criteria Procedures/Documents Reviewed and Comments Ye ESW System Outside Containment - Pipe Whip & Jet Impingement PB-M-210-7, Rev. H* M-329 Sh. 1, Rev. 2 M-335 Sh. 1, Rev. K No ESW piping on these drawings	ceptability
Containment - Pipe Whip & Jet Impingement PB-M-210-7, Rev. H* M-329 Sh. 1, Rev. & M-335 Sh. 1, Rev. K	s No
M-329 Sh. 1, Rev. K M-335 Sh. 1, Rev. K	
No ESW piping on these drawings	
PB-213-1, Rev. N	
No ESW piping on this drawing X	
M-224 (Sh. 1 of 3), Rev. R	
No ESW piping on this drawing in vicinity of HELB	
PB-225-1, Rev. R M-306 Sh. 1, Rev. L Line No.	
1 SX 59BA-2" Line not damaged Reviewed postulated HELB location AlO8 and found no X effects on ESW system piping 1 SX B8A-4" 1 SX 04EA-3"	
1 SX 48A-1 1/2" 1 SX 47A-1 1/2" 1 SX 05BA-3"	
1 SX 05AB-1 1/2" 1 SX 04FB-1 1/2"	
* All "PB" drawings transmitted under cover of S&L letter dated 6/6/84	
B.2-13	

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		Acceptability
Acceptance Criteria	Procedures/Documents Reviewed and Comments	Yes No
Whip Cont)		
is drawing		X
Lines not damaged	Reviewed postulated HELB locations A148 and A149 and found no effects on ESW system piping	X
Lines not damaged	Reviewed postulated HELB locations AlO9, All1, Al36, and Al47 and found no effects on ESW system piping	X
	is drawing Lines not damaged	tines not damaged Reviewed postulated HELB locations A148 and A149 and found no effects on ESW system piping Lines not damaged Reviewed postulated HELB locations A109, A111, A136,

Areas Reviewed For Adequacy	Acceptance Criteria	Procedures/Documents Reviewed and Comments	Acceptability Yes No
ESW System Outside Containment - Pipe Whip & Jet Impingement (Cont			
PB-229-2, Rev. K M-309 Sh. 1, Rev. P Line No.			
1 SX 05CA-6" 1 SX 05CB-6" 1 SX 04DB-6" 1 SX 04DA-6" 1 SX C1A-4" 1 SX 53AA-3" 1 SX 06AA-16" 1 SX 07GA-16"	Lines not damaged	Reviewed postulated HELB locations AlOO & AlO2 and found no unacceptable effects on ESW system piping	X
PB-231-1, Rev. M M-343 Sh. 1, Rev. N Line No.			
1 SX 38AB-2" 1 SX 96AB-1-1/2" 1 SX 95A-2" 1 SX 05CB-6" 1 SX 04DB-6" 1 SX 04EB-3" 1 SX 05BB-3" 1 SX 59BB-2" 1 SX 58AB-2" 1 SX 04FC-2"	Lines not damaged	Reviewed postulated HELB locations Allo, Also and Aloe and found no effects on ESW system piping	X

APPENDIX B-2 (Cont)

		Accep	tability
Acceptance Criteria	Procedures/Documents Reviewed and Comments	Yes	No
hip ont)			
s drawing		X	
s drawing		X	
Lines not damaged	Reviewed postulated HELB location Al33 and found no effects on ESW system piping	X	
	ont) s drawing s drawing	drawing drawing Lines not damaged Reviewed postulated HELB location A133 and found no	Acceptance Criteria Procedures/Documents Reviewed and Comments Yes ip pont) s drawing X Lines not damaged Reviewed postulated HELB location Al33 and found no X

APPENDIX B-2 (Cont)

Plant Design (Cont)

Areas Reviewed			Accept	tability
For Adequacy	Acceptance Criteria	Procedures/Documents Reviewed and Comments	Yes	No
ESW System Outside Containment - Pipe W & Jet Impingement (C				
PB-242-2 Rev. D				
No ESW piping on thi	is drawing		X	
PB-243-4, Rev. E PB-243-6, Rev. E M-311 Sh. 1, Rev. R M-345 Sh. 1, Rev. N Line No.				
1 SX 07GB-16" 1 SX 07GA-16" 1 SX 06AB-16" 1 SX 06AA-16"	Lines not damaged	Reviewed postulated HELB locations AlO3, AlO4, AlO5, Al41 and Al42 and found no effects on ESW system piping	X	
PB-244-2 Rev. E				
No ESW piping on thi	is drawing		X	
M-249 Sh. 1, Rev. N M-321 Sh. 1, Rev. K Line No.				
2 SX 26AA-10" 2 SX 26AB-10" 2 SX 27DB-10" 2 SX 27DA-10"	Lines not damaged	Reviewed postulated HELB locations A023, A024, A025, A625 and A626 and found no effects on ESW system piping	X	

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Areas Reviewed For Adequacy	Acceptance Criteria	Procedures/Documents	Procedures/Documents Reviewed and Comments	Acceptability Yes No
ESW System Outside Containment - Pipe Whip & Jet Impingement (Cont)	a D			
PB-255-1, Rev. R				
No ESW piping on this drawing	drawing			×
PB-263-1, Rev. H				
No ESW piping on this drawing	drawing			×
PB-361-1, Rev. K				
No ESW piping on this drawing	drawing			*

APPENDIX C

DC DISTRIBUTION SYSTEM

APPENDIX C-1

IDENTIFICATION/IMPLEMENTATION OF COMMITMENTS AND CRITERIA

	Acceptabil		
Covered By Design Document/Requirement	Yes	No	
S&L "Survey of Aux. Building High Energy Line Breaks", Calc. No. 3C8-1181-001, Rev. 0, 12/21/81	x		
Westinghouse (W) Standard Information Package (SIP)/10-1, Section 3-1 "Protection & Separation of Safety Class Equipment" dated 3/78			
W Systems Standard 1.12 "System Standard Design Criteria- NSSS Layout Guidelines" dated 10/19/71			
W Systems Standard STD-DES-4L-RFS-4L21 "NSSS Piping Layout Criteria for Standard Four Loop Plants" dated 3/71			
S&L "Analytical Procedures for Meeting Separation and High/Moderate Energy Line Rupture Criteria" 9/26/75			
S&L "Jet Impingement Summary Documentation Report" Byron/Braidwood Report BB-J1-01, Rev. 0, 3/9/84			
S&L "Verification of High Energy Line Break Design Approach for Jet Impingement Effects on Safe Shutdown Equipment." Calc. No. 3C8-1083-001, Rev. 1, 3/23/84			
S&L Project Instruction PI-BB-38, Rev. O, "Pipe Whip Restraint Analysis, Design and Review"			
	S&L "Survey of Aux. Building High Energy Line Breaks", Calc. No. 3C8-1181-001, Rev. 0, 12/21/81 Westinghouse (W) Standard Information Package (SIP)/10-1, Section 3-1 "Protection & Separation of Safety Class Equipment" dated 3/78 W Systems Standard 1.12 "System Standard Design Criteria-NSSS Layout Guidelines" dated 10/19/71 W Systems Standard STD-DES-4L-RFS-4L21 "NSSS Piping Layout Criteria for Standard Four Loop Plants" dated 3/71 S&L "Analytical Procedures for Meeting Separation and High/Moderate Energy Line Rupture Criteria" 9/26/75 S&L "Jet Impingement Summary Documentation Report" Byron/Braidwood Report BB-J1-01, Rev. 0, 3/9/84 S&L "Verification of High Energy Line Break Design Approach for Jet Impingement Effects on Safe Shutdown Equipment." Calc. No. 3C8-1083-001, Rev. 1, 3/23/84 S&L Project Instruction PI-BB-38, Rev. 0, "Pipe Whip Restraint	S&L "Survey of Aux. Building High Energy Line Breaks", Calc. No. X 3C8-1181-001, Rev. 0, 12/21/81 Westinghouse (W) Standard Information Package (SIP)/10-1, Section 3-1 "Protection & Separation of Safety Class Equipment" dated 3/78 W Systems Standard 1.12 "System Standard Design Criteria-NSSS Layout Guidelines" dated 10/19/71 W Systems Standard STD-DES-4L-RFS-4L21 "NSSS Piping Layout Criteria for Standard Four Loop Plants" dated 3/71 S&L "Analytical Procedures for Meeting Separation and High/Moderate Energy Line Rupture Criteria" 9/26/75 S&L "Jet Impingement Summary Documentation Report" Byron/Braidwood Report BB-J1-01, Rev. 0, 3/9/84 S&L "Verification of High Energy Line Break Design Approach for Jet Impingement Effects on Safe Shutdown Equipment." Calc. No. 3C8-1083-001, Rev. 1, 3/23/84 S&L Project Instruction PI-BB-38, Rev. 0, "Pipe Whip Restraint	

APPENDIX C-2

DC DISTRIBUTION SYSTEM

Areas Reviewed			Acceptabilit	
For Adequacy	r Adequacy Acceptance Criteria Procedures/Documents Reviewed and Comments			No
HELB Outside Contain- ment	Does not affect any essential portion of Class 1E dc system	There are no high energy lines located in the areas of the plant containing the Class IE dc system, i.e.; Elevation 451' between columns 7.7-10 and L-Q	X	
		S&L drawings nos:		
		M-361 Sh. 22, Rev. A, Batt. Rm. 1A M-361 Sh. 27, Rev. B, Batt. Rm. 1B M-361 Sh. 21, Rev. F, Batt. Rm. 2A M-361 Sh. 26, Rev. A, Batt. Rm. 2B		
[MANNE 12 12 1 - [CHANG SANT CARROON OF THE PROPERTY OF THE SANT	Does not affect any essential portion of Class 1E dc system	There are no moderate energy lines located in the areas of the plant containing the Class 1E dc system, i.e.; Elevation 451' between columns 7.7-10 and L-Q.	X	
		S&L drawing nos:		
		M-361 Sh. 22, Rev. A, Batt. Rm. 1A M-361 Sh. 27, Rev. B, Batt. Rm. 1B M-361 Sh. 21, Rev. F, Batt. Rm. 2A M-361 Sh. 26, Rev. A, Batt. Rm. 2B		

APPENDIX D

COMMON SAFETY REQUIREMENTS

APPENDIX D-1

IDENTIFICATION/IMPLEMENTATION OF COMMITMENTS AND CRITERIA

Electrical Layout

		Acceptability		
FSAR/Licensing Commitment	Covered By Design Document/Requirement	Yes	No	
Design bases for electrical equipment for protection against common hazarés - HELB (10CFR50, GDC 2,3,4)	The following drawings were reviewed to determine whether the Byron design meets the licensing commitment concerning HELB. For details refer to Appendix D-2.	X		
Electrical systems and components important to safety shall be protected or designed to withstand the effects of common hazards	1. 6E-0-3651 Rev. J 2. 6E-0-3002 Rev. S 3. 6E-0-3004 Rev. D 4. 6E-0-3304 Rev. AP 5. 6E-0-3305 Rev. BJ 6. 6E-0-3653 Rev. N 7. 6E-0-3031 Rev. Z 8. 6E-0-3032 Rev. S 9. 6E-0-3663 Rev. AE 10. 6E-0-3664 Rev. V 11. 6E-0-3853 Rev. BD 12. PB-263-1 Rev. N 12. PB-263-1 Rev. N 13. PB-M-210-2 Rev. H 14. PB-M-229-1 Rev. R 15. PB-M-229-2 Rev. K 16. PB-M-229-2 Rev. K 17. PB-M-229-2 Rev. K 18. PB-243-4 Rev. E 20. PB-243-6 Rev. E 21. PB-244-2 Rev. E 22. PB-239-1 Rev. E 23. PB-239-2 Rev. E 24. PB-255-1 Rev. R 25. M-252 Rev. V 26. M-249 Rev. N 27. PB-263-1 Rev. H 28. PB-227-1 Rev. M 29. 6E-0-3311 Rev. AY 30. 6E-0-3311 Rev. AY 31. PB-M-213-1 Rev. R 31. 6E-0-3311 Rev. R 32. 6E-0-3311 Rev. R 33. 6E-0-3011 Rev. L	X X X X X X X X X X		

APPENDIX D-1 (Cont)

		Acceptability		
FSAR/Licensing Commitment	Covered By Design Document/Requirement	Yes	No	
All essential systems are protected against loss of function resulting from any potential pipe break.	S&L memorandum "Analytical Procedures for Meeting Separation and High/Moderate Energy Line Rupture Criteria," dated 9/26/75	X		
Breaks in high energy lines postu- lated at terminal ends and at a minimum of two intermediate locations.	S&L memorandum, "Analytical Procedures for Meeting Separation and High/Moderate Energy Line Rupture Criteria," dated 9/26/75 commits project to following Giambuso and O'Leary letter criteria.	х		

APPENDIX D-2

DESIGN ADEQUACY

Electrical Layout

Areas Reviewed					Acceptabil		
For Adequacy	Acceptance Criteria	Procedures/	Documents Review	ved and Comment	s	Yes	No
HELB Efficts on Electrical Components	Electrical portions of the CCW, ESW and dc sys- tems and components im- portant to safety shall be protected or designed to withstand the effects of HELB including pipe whip, jet impingement, and environmental ef- fects without loss of capability to perform their safety functions.	Outside containment, the locations of essential cables and electrical components in ESW, CCW and dc systems were reviewed with respect to pipe break zones as indicated in FSAR Figures Q10.40-1 through -5. Inside containment, electrical cabling and components were not reviewed because a) there are no dc system cables/components located inside containment and b) ESW and CCW electrical components inside containment are not essential components. Review of environmental effects will be covered by environmental qualification reviews of appropriate equipment. References: 1. Byron-1 Fire Zone and Cables Computer Listing dated 5/22/84 2. FSAR Figures Q10.40-1 through -5					
HELB Zones: 1A, B		Cable No.	Associated Equipment	Drawing No.			
		No dc, ESW,	or CCW cables	6E-0-3651 R 6E-0-3002 R PB-M-210-2 R	lev. S	X	
HELB Zones: 2A, B 3A, B		No dc, ESW,	or CCW cables	6E-0-3004 R 6E-0-3304 R 6E-0-3305 R 6E-0-3653 R PB-M-213-1 R	lev. AP lev. BJ lev. N	X	

Areas Reviewed			Acceptability
For Adequacy	Acceptance Criteria	Procedures/Documents Reviewed and Comments	Yes No
HELB Zones: 4A, 10A		The cables listed are in the HELB zones. However, in all cases, cables are not impacted by a KELB-resultant jet or pipe whip.	x
		Cable No. Associated Equipment	
		1SX052 Valve 1SX016A	
		1SX055 Valve 1SX016B	
		1SX058 Valve 1SX027A	
		1SXO61 Valve 1SXO27B	
		1SX272 L.O. Aux. Pp 1NS-SX136	
		1SX278 L.O. Aux. Pp 1SX01PA-C	
		1SX279 L.O. Aux. Pp 1SX01PA-C	
		1SX280 L.O. Aux. Pp 1SX01PA-C	
		1SX284 L.O. Aux. Pp 1SX01PB-C	
		15X285 L.O. Aux. Pp 15X01PB-C	
		15X286 L.O. Aux. Pp 15X01PB-C	
		15X304 L.O. Aux. Pp 15X01PB-C	
		15X311 L.O. Aux. Pp 15X01PA-C	
		1VA164 ESW Cub. Cooler Div. 11	
		1VA165 ESW Cub. Cooler Div. 11	
		1VA166 ESW Cub. Cooler Div. 11	
		1VA192 ESW Cub. Cooler Div. 11	
		1VA228 ESW Cub. Cooler Div. 11	
		The drawings reviewed for HELB zones 4A and 10A	
		are as follows: 6E-0-3653 Rev. N	
		PB-M-229-1 Rev. R	
		PB-M-229-2 Rev. K	
		PB-M-229-5 Rev. E	
		PB-M-228-2 Rev. E	
		PB-242-1 Rev. M	
		PB-243-4 Rev. E	
		PB-243-6 Rev. E PB-244-2 Rev. E	
		F5-744-2 REV. E	
		. 이 이 이 전 이 경기를 가는 것이 되었다면 이 일반을 하실 때문에 있는 것이 되었다는 것이 없다면 하는데 되었다면 되었다면 하는데 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면	

APPENDIX D-2 (Cont)

Areas Reviewed						tability
For Adequacy	Acceptance Criteria	Procedures/	Documents Reviewe	d and Comments	Yes	No
		Cable No.	Associated Equipment	Drawing No.		
HELB Zones: 5A, B		No dc, ESW,	or CCW cables	Ref. 1, Sh. 16	X	
HELB Zones: 6A, B		No dc, ESW,	or CCW cables	Ref. 1, Sh. 17	X	
HELB Zones: 7A, B		No dc, ESW,	or CCW cables	Ref. 1, Sh. 18	X	
HELB Zones: 8A, 9A		No dc, ESW,	or CCW cables	PB-227-1, Rev. M 6E-0-3311, Rev. AY 6E-0-3311CT1, Rev. S 6E-0-3311CT2, Rev. R 6E-0-3355, Rev. Y 6E-0-3011, Rev. L	X	
HELB Zone: 11A, B, C, 12A, B	D	No dc, CCW,	or CCW cables	PB-239-1 Rev. S PB-239-2 Rev. E	x	

Areas Reviewed				Accep	tability
For Adequacy	Acceptance Criteria	Procedures	/Documents Reviewed and Comments	Yes	Mo
HELB Zone: 14		reduced by rows L and needed to drawing PB	14 as defined by FSAR Figure Q10.40-4 was an area bordered by columns 11 and 12 and N.5. This reduced the amount of cables be analyzed and was achieved by reviewing -255-1. The following cables are within the fined and are not impacted by a HELB-resultant e whip.	X	
		Cable No.	Associated Equipment		
		10067	MOV-CC9415		
		100127	MOV-CC9473		
		1SX034	ESW Pump 1A		
		1SX290	Valve 1SX169A		
		1VA111	ESW Cub. Cooler		
		100001	CCW Pump-1A		
		10019	CCW Pump-common		
		1SX001	ESW Pump 1A		
		10041	MOV-CC685		
		100223	Alarm		
		1SX056	HS SX108		
		1SX062	HS SX109		
		1SX247	Alarm		
		1SX435	SX-426		
		1SX457	VX-401		
		The drawing	gs reviewed for HELB Zone 14		
		are as fol			
			PB-255-1. Rev. R		

APPENDIX D-2 (Cont)

Areas Reviewed For Adequacy	Acceptance Criteria	Procedures/Documents Reviewed and Comments			Yes	No
		Cable No.	Associated Equipment	Drawing No.		
HELB Zone: 15		No dc, CCW	or ESW cables	6E-0-3031, Rev. Z 6E-0-3032, Rev. S 6E-0-3663, Rev. AE M-252, Rev. V	X	
HELB Zones: 16A, B,	С	No dc, CCW	or ESW cables	Ref. 1 6E-0-3664, Rev. V M-249, Rev. N	X	
HELB Zones: 18A, B,	С	No dc, CCW	or ESW cables	Ref. 1 6E-0-3353, Rev. BD PB-263-1, Rev. H	X	

APPENDIX D-2 (Cont)

Areas Reviewed				Acceptabilii		
For Adequacy	Acceptance Criteria	Procedures/Docum	ents Reviewed and Comments	Yes	No	
Ability to go to cold shutdown after a postulated piping failure - jet impinge- ment effects	Essential systems protected against loss of function	Calculation 3C8-	1083-001 Rev. 1, dated 2/13/84.	X		
##: The energy line definition	Lines that during normal plant conditions have either or both the following conditions: 1. Temp. greater than 200°F, or 2. Press. greater than 275 psig	Reactor building high energy line M-155 thru M-158 M-161 thru M-176 and M-189		X		

Plant Design (Cont)

Areas Reviewed				Acceptabil		
For Adequacy	Acceptance Criteria	Procedures/Documen	ts Reviewed and Comments	Yes	No	
Pipe break locations inside containment	Breaks in high energy lines postulated at ter- minal ends and at a mini- mum of two intermediate locations	(4/20/82) both ent Pipe Break Location 2. FSAR Figures 3 3. Reactor buildi	etters CAW-4273 (4/13/82), CAW-4301 itled "Byron Unit I, Isometrics with ons". 6.6-25 through 3.6-78 Ing piping drawings marked up to show and break locations (drawings dated	x		
		Dwg./Sh. M-155/1&2 M-156/1&2 M-157/1&2 M-158/1&2 M-161/1 M-162/1 M-163/1 M-164/1 M-165/1&2 M-166/1&2 M-167/1&2	Dwg./Sh. M-168/1&2 M-169/1 M-170/1 M-171/1 M-172/1 M-173/1 M-175/1 M-175/1 M-176/1 M-189/1			

APPENDIX D-3

ADEQUACY OF DESIGN PROCESS

			Acceptability		
Design Process Reviewed	Acceptance Criteria	Procedures/Documents Reviewed and Comments	Yes	No	
Use by S&L of Westinghouse generated high energy line break locations in the pipe break effects analysis	Same break locations used in HELBA analysis as shown on W drawings	High energy line breaks are shown on attachment to \underline{W} letter CAW-6015 of 6/30/83. These locations are shown on FSAR Figures 3.6-25 through 3.6-78. They are also shown on the marked up reactor building piping drawings M-155 to M-189	X		
Identification of moderate energy line break locations outside containment on SX and CCW piping	Locations identified in accordance with FSAR Section 3.6	IOM, "Moderate Energy Piping," dated 10/18/83 from R. D. Gerke to K. J. Green	X		
Pipe whip restraint analysis, design and review process internal to S&L	Process meets cri- teria in FSAR Section 3.6	S&L Project Instruction PI-BB-38, Rev. 0 dated 12/21/82	X		
Comparing high energy line and safety-related equipment locations to allow determi- nation of potential adverse HELB effects	Identification of high energy lines and safety-related equip- ment in accordance with FSAR Section 3.6	1. Calc. No. 3C8-1181-001, Rev. 0, 12/21/81 2. Calc. No. 3C8-1083-001, Rev. 1, 3/23/84 3. Report BB-JJ-01, Rev. 0, 3/9/84	X		

Plant Design (Cont)

Design Process Reviewed	Acceptance Criteria	Procedures/Documents Reviewed and Comments	Accept	Acceptability	
			Yes	No	
Use by S&L throughout the irside containment high energy line break effects	Consistent, accurate, and complete use of the high energy lines	Reactor building piping drawings marked up to show high energy line location	X		
analysis of the high energy	as defined by the	M-155 Sh. 1 & 2 5/26/84			
lines as defined by FSAR Figures 3.6-1 through 3.6-12	FSAR figures	M-156 Sh. 1 & 2 5/26/84			
		M-157 Sh. 1 & 2 5/26/84			
		M-158 Sh. 1 & 2 5/26/84			
		M-161 Sh. 1 5/26/84			
		M-162 Sh. 1 5/26/84			
		M-163 Sh. 1 5/26/84			
		M-164 Sh. 1 5/26/84			
		M-165 Sh. 1 & 2 5/26/84			
		M-166 Sh. 1 & 2 5/26/84			
		M-167 Sh. 1 & 2 5/26/84			
		M-168 Sh. 1 & 2 5/26/84			
		M-169 Sh. 1 5/26/84			
		M-170 Sh. 1 5/26/84			
		M-171 Sh. 1 5/26/84			
		M-173 Sh. 1 5/26/84			
		M-174 Sh. 1 5/26/84			
		M-175 Sh. 1 5/26/84			
		M-176 Sh. 1 5/26/84			
		M-187 Sh. 1 5/26/84			
		These recently issued drawings have been reviewed against the similar working copy drawings which were			
		used to perform the HELBA			

APPENDIX D-4

DESIGN INTERFACE WITH WESTINGHOUSE

Company			Acceptability	
	Interface Reviewed	Procedures/Documents Reviewed and Comments		No
Westinghouse	Transmittal to S&L of West- inghouse piping isometrics	Westinghouse letters to S&L:	x	
	showing pipe break locations	CAW-4273 4/13/82		
	and type of pipe breaks on	CAW-4301 4/20/82		
	high energy lines	CAW-6015 6/30/83		
	Engineering and analysis responsibilities for piping and supports in the Westinghouse scope	"Interface Control Agreement Westinghouse Piping and Structural Evaluation Program for the Byron Station Unit 1 and Unit 2," Rev. 5 dated 10/25/83.	X	
		Provides responsibility matrices for piping, supports and design documents for systems with Classes A, B, C & D both inside and outside containment		