PHILADELPHIA ELECTRIC COMPANY 2301 MARKET STREET P.O. BOX 8699 PHILADELPHIA, PA. 19101 (215) 841-500 September 27, 1984 SHIELDS L. DALTROFF VICE PRESIDENT Docket Nos. 50-277 50-278 Mr. Darrell G. Eisenhut Division of Licensing U.S. Nuclear Regulatory Commission Washington, D.C. 20555 Peach Bottom Atomic Power Station SUBJECT: Implementation of NUREG-0737 Supplement 1, Regulatory Guide 1.97 -Application to Emergency Response Facilities Correspondence dated April 15, 1983, REFERENCE: 1) S. L. Daltroff, PECo, to D. G. Eisenhut, Correspondence dated January 16, 1984, 2) S. L. Daltroff, PECo, to D. G. Eisenhut, NRC Dear Mr. Eisenhut: This letter transmits additional information regarding the implementation of NUREG-0737, Supplement 1, Item 6, Regulatory Guide 1.97 - Application to Emergency Response Facilities. Generic Letter No. 82-33, dated December 17, 1982, (D. G. Eisenhut, NRC, to All Licensees of Operating Reactors) requested the licensee to submit a report describing how it meets certain requirements in Regulatory Guide 1.97, "Instrumentation For Light-Water-Cooled Nuclear Power Plants to Assess Plant and Environs Conditions During and Following An Accident." It was requested that the report identify the extent of compliance, proposed modifications, implementation schedules, and justifications for exceptions to the guidance contained in Regulatory Guide 1.97. 8410020134 840927 PDR ADDCK 05000277

Attachment III to reference (1) described our plans for completing an engineering evaluation which compares the design of plant instrumentation to the guidance in Generic Letter 82-33 and Regulatory Guide 1.97. Attachments I and II to reference (2) provided the results of the evaluation for all of the instrumentation variables addressed in Regulatory Guide 1.97, except for primary containment isolation valve position indication. This submittal revises Attachments I and II to include the primary containment isolation valve position indications, and to make some minor corrections for other variables as described below. This completes our response to NUREG-0737, Supplement 1, Item 6, Regulatory Guide 1.97. As previously stated in reference (2), the schedule for each proposed modification identified in Attachment II is no later than the end of the second refueling outage for each unit following the Spring 1984 Unit 2 refueling outage.

The additions and changes in Attachment II deal with the following matters:

- 1. Provides a detailed evaluation of primary containment isolation valve position indication (Variable Bl0).
- Variable D25 Part 2 (D.C. Bus Voltage and Current) Minor corrections in the description of equipment
  installed range, environmental qualification, quality
  assurance, sensor numbers and locations, power sources,
  and location of displays.
- Variable D25 Part 7 (Instrument air supply to CAD valves) Correction to the list of applicable CAD valves.
- 4. Variable El2 (Primary Coolant and Sump Sampling) -Identifies a modification which will be initiated to revise the sampling range capabilities for total dissolved gas and dissolved oxygen to agree with NRC acceptance of the BWR Owners' Group position as documented in correspondence dated July 17, 1984 (W. V. Johnston, NRC, to G. G. Sherwood, General Electric Company).

Should you have any questions regarding this matter, please do not hesitate to contact us.

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Attachments

cc: A. R. Blough, Site Inspector

PEACH BOTTOM ATOMIC POWER STATION
UNITS 2 AND 3
DOCKET NOS. 50-277
50-278

ATTACHMENT II, REV. 1
RESPONSE TO NUREG-0737, SUPPLEMENT 1
REGULATORY GUIDE 1.97

SEPTEMBER 1984

PEACH BOTTOM APS UNITS 2 AND 3 DETAILED COMPLIANCE WITH REGULATORY GUIDE 1.97

## VARIABLE NO. AL (ALSO SEE VARIABLES B6, C4, AND C9)

DESCRIPTION:

REACTOR PRESSURE

INSTALLED RANGE:

PT-2(3)-6-105; 0-1500 PSIG

PT-2(3)-6-53A,B,C; 0-1200 PSIG

REQUIRED RANGE:

0 TO 1500 PSIG

ENVIRONMENTAL QUALIFICATION: NO

CATEGORY:

SEISMIC QUALIFICATION:

PURPOSE:

OPERATOR ACTION: 1) DEPRESSURIZE RPV AND

QUALITY ASSURANCE:

COMMERICIAL GRADE

MAINTAIN SAFE COOLDOWN RATE BY ANY OF SEVERAL SYSTEMS, SUCH AS MAIN TURBINE BYPASS VALVES, HPCI,

REDUNDANCY:

MULTI-CHANNEL

RCIC AND RHCU; 2) MANUALLY OPEN ONE SRY TO REDUCE PRESSURE TO BELOW SRY

SENSOR(5):

LOCATION:

SETPOINT IF ANY SRV IS CYCLING.

PT-2(3)-6-105

REACTOR BUILDING

PT-2(3)-6-53A,B,C

REACTOR BUILDING

SAFETY FUNCTION: 1) CORE COOLING;

2) MAINTAIN REACTOR COOLANT

SYSTEM INTEGRITY.

POWER SUPPLY:

UNINTERRUPTIBLE POWER CONSITE SOURCE BACKED BY

STATION BATTERIES)

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

#### EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

## MODIFICATIONS PROPOSED:

A MODIFICATION HAS BEEN INITIATED TO INSTALL INSTRUMENTATION WHICH IS ENVIRONMENTALLY AND SEISMICALLY QUALIFIED AND IS POWERED BY CLASS 1E POWER SOURCES. ALL OTHER REQUIREMENTS FOR CATEGORY 1 INSTRUMENTATION WILL BE INCORPORATED INTO THE MODIFICATION (MODIFICATION 893B).

#### SCHEDULE FOR UPGRADE:

UNIT 2 INSTALLATION - NEXT REFUELING OUTAGE.

UNIT 3 INSTALLATION - NEXT REFUELING OUTAGE.

## VARIABLE NO. A2 (ALSO SEE VARIABLE B4)

DESCRIPTION:

REACTOR WATER LEVEL

INSTALLED RANGE:

-325" TO 0"

-165" TO +50"

REQUIRED RANGE:

BOTTOM OF CORE SUPPORT PLATE (-331" AT PEACH

THE MAIN STEAM AT PEACH BOTTOM IS +114"). (1)

ENVIRONMENTAL QUALIFICATION: YES

BOTTOM) TO LESSER OF TOP OF VESSEL OR CENTERLINE OF MAIN STEAM LINE (CENTERLINE OF

SEISMIC QUALIFICATION:

YES

CATEGORY: PURPOSE:

1

OPERATOR ACTION: RESTORE AND MAINTAIN RPV

QUALITY ASSURANCE:

FULL Q.A. PLAN

WATER LEVEL.

REDUNDANCY:

4 CHANNELS (2 DIVISIONS)

SENSOR(S):

LOCATION:

LT-2(3)-2-3-110A, B

REACTOR BUILDING

LT-2(3)-2-3-111A, B

REACTOR BI DING

POWER SUPPLY:

CLASS 1E

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

NONE

NOTES:

(1) SECTION D OF R.G.1.97, REVISION 2, STATES, "PLANTS CURRENTLY OPERATING SHOULD NEET THE PROVISIONS OF THIS GUIDE, EXCEPT AS MODIFIED BY NUREG-0737..." THE INSTALLED RANGE IS IN COMPLIANCE WITH NUREG 0737, ITEM II.F.2 IN LIEU OF TABLE 1 OF REGULATORY GUIDE 1.97. THE NUREG 0737 REQUIREMENT IS TO MEASURE FROM THE BOTTOM OF ACTIVE FUEL (AT PEACH BOTTOM, THE BOTTOM OF ACTIVE FUEL IS -322") TO ABOVE NORMAL WATER LEVEL (AT PEACH BOTTOM, NORMAL WATER LEVEL IS +23").

## VARIABLE NO. A3 (ALSO SEE VARIABLE D6)

DESCRIPTION:

SUPPRESSION POOL WATER TEMPERATURE

INSTALLED RANGE:

30 TO 230 DEGREES FAHRENHEIT

REQUIRED RANGE:

40 TO 230 DEGREES F

ENVIRONMENTAL QUALIFICATION: YES

SEISMIC QUALIFICATION:

YES

CATEGORY: PURPOSE:

OPERATOR ACTION: (1) OPERATE AVAILABLE SUPRESSION FOOL COOLING SYSTEM WHEN POOL

**QUALITY ASSURANCE:** 

FULL Q.A. PLAN

TEMPERATURE EXCEEDS NORMAL OPERATING LIMITS;

(2) SCRAM REACTOR IF TEMPERATURE REACHES LIMIT FOR SCRAM; (3) IF SUPRESSION POOL TEMPERATURE CANNOT BE MAINTAINED BELOW THE HEAT CAPACITY

TEMPERATURE LIMIT, MAINTAIN RPV PRESSURE BELOW

CLOSE ANY STUCK-OPEN RELIEF VALVE.

REDUNDANCY:

2 DIVISIONS LOCATION:

TE-2(3)-2-71 A1,B1,C1 D1,E1,F1,G1,H1,J1

LOCATED ON TORUS SHELL

THE CORRESPONDING LIMIT; AND (4) ATTEMPT TO

K1, L1, M1, N1

SENSOR(S):

TE-2(3)-2-71 A2,B2,C2 D2, E2, F2, G2, H2, J2

SAFETY FUNCTION: (1) MAINTAIN CONTAINMENT

INTEGRITY AND (2) MAINTAIN REACTOR COOLANT

K2, L2, M2, N2

LOCATED ON TORUS SHELL

SYSTEM INTEGRITY.

POWER SUPPLY:

CLASS 1E

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

#### EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

# MODIFICATIONS PROPOSED:

THE ABOVE INFORMATION IS APPLICABLE TO UNIT 3. A MODIFICATION IS IN PROGRESS TO UPGRADE UNIT 2 FROM A CATEGORY 3 INSTALLATION TO THAT SHOWN ABOVE (MOD 603B).

#### SCHEDULE FOR UPGRADE:

UNIT 2: TO BE INSTALLED DURING THE NEXT REFUELING OUTAGE.

UNIT 3: COMPLETE

# VARIABLE NO. A4 (ALSO SEE VARIABLE C7 AND 05)

DESCRIPTION:

SUPPRESSION POOL WATER LEVEL

ABOVE NORMAL WATER LEVEL

INSTALLED RANGE:

1-21 FT.

REQUIRED RANGE:

BOTTOM OF THE ECCS SUCTION LINE TO 5 FT.

ENVIRONMENTAL QUALIFICATION: YES

CATEGORY:

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

YES

PURPOSE:

OPERATOR ACTION: MAINTAIN SUPPRESSION POOL WATER LEVEL WITHIN NORMAL OPERATING LIMITS: 1) TRANSFER RCIC SUCTION FROM THE CONDENSATE STORAGE TANK (CST) TO THE SUPPRESSION POOL IN THE EVENT OF HIGH SUPPRESSION-POOL LEVEL; AND 2) IF SUPPRESSION POOL WATER LEVEL CANNOT

REDUNDANCY:

FULL Q.A. PLAN

SENSOR(S):

2 DIVISIONS

BE MAINTAINED BELOW THE SUPPRESSION POOL LOAD LIMIT, MAINTAIN RPV PRESSURE BELOW

LOCATION:

LT-8123(9123)A,B

REACTOR BUILDING

CORRESPONDING LIMIT.

POWER SUPPLY:

CLASS 1E

SAFETY FUNCTION: MAINTAIN CONTAINMENT INTEGRITY. LOCATION OF DISPLAY:

MAIN CONTROL ROOM (RECORDERS AND INDICATORS) AND EMERGENCY SHUTDOWN PANEL (INDICATOR)

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

# (ALSO SEE VARIABLES B7, B9, C8, C10, AND D4)

DESCRIPTION:

DRYWELL PRESSURE

REQUIRED RANGE:

-5 PSIG TO 4 TIMES DESIGN PRESSURE (PEACH BOTTOM DESIGN PRESSURE IS 56 PSIG)

CATEGORY:

- 19

PURPOSE:

OPERATOR ACTION: CONTROL PRIMARY CONTAINMENT PRESSURE BY ANY OF SEVERAL SYSTEMS, SUCH AS CONTAINMENT PRESSURE CONTROL SYSTEMS, SUPPRESSION POOL SPRAYS, AND DRYWELL SPRAYS.

SAFETY FUNCTION: (1) MAINTAIN CONTAINMENT INTEGRITY AND (2) MAINTAIN REACTOR COOLANT

SYSTEM INTEGRITY.

INSTALLED RANGE:

5 TO 25 PSIA O TO 225 PSIG

ENVIRONMENTAL QUALIFICATION: YES

SEISMIC QUALIFICATION:

YES

QUALITY ASSURANCE:

FULL C.A. PLAN

REDUNDANCY:

2 DIVISIONS

SENSOR(S):

LOCATION:

PT-8102(9102)A,B,C,D

REACTOR BUILDING

POWER SUPPLY:

CLASS 1E

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

# VARIABLE NO. A6 (ALSO SEE VARIABLE C12)

DESCRIPTION:

PURPOSE:

CONTAINMENT OXYGEN CONCENTRATION

INSTALLED RANGE:

0 TO 10 VOLUME X

REQUIRED RANGE:

0 TO 10 VOLUME X

ENVIRONMENTAL QUALIFICATION: YES, EXCEPT THAT THERE IS NOT SUFFICIENT TEST DATA AVAILABLE TO PROVE THE QUALIFICATION OF

CERTAIN ANALYZER SOLENOID VALVES AND THE SAMPLE LINE HEAT

TRACE DOWNSTREAM OF THE MOISTURE SEPARATOR (SEE

MODIFICATIONS 2 AND 3).
SEISMIC QUALIFICATION:

CATEGORY:

OPERATOR ACTION: IF CONTAINMENT ATMOSPHERE

APPROACHES THE COMBUSTIBLE LIMITS, INITIATE

COMBUSTIBLE GAS CONTROL SYSTEMS.

YES, EXCEPT FOR THE

RECORDERS (SEE MODIFICATION 1)

QUALITY ASSURANCE:

FULL Q.A. PLAN

SAFETY FUNCTION: MAINTAIN CONTAINMENT INTEGRITY.

REDUNDANCY:

2 DIVISIONS FOR DRYWELL

ATMOSPHERE

2 DIVISIONS FOR SUPPRESION POOL

ATMOSPHERE

SENSOR(S):

02E-4963(5963)A,B,C,D MOUNTED WITHIN THE CONTAINMENT ATMOSPHERE DILUTION ANALYZERS LOCATION:

REACTOR BUILDING

POWER SUPPLY:

CLASS 1E

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

### EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

# MODIFICATIONS PROPOSED:

- 1) REPLACE THE CONTROL ROOM RECORDERS WITH SEISMICALLY QUALIFIED RECORDERS (MOD 584C)
- 2) OBTAIN THE NECESSARY QUALIFICATION DOCUMENTATION TO PROVE THE ENVIRONMENTAL QUALIFICATION OF CERTAIN ANALYZER SOLENOID VALVES (MOD 1016), OR REPLACE THE VALVES WITH ENVIRONMENTALLY QUALIFIED VALVES.
- 3) REPLACE THE HEAT TRACE ON THE SAMPLE LINES DOWNSTREAM OF THE MOISTURE SEPARATOR WITH ENVIRONMENTALLY QUALIFIED EQUIPMENT (MOD 1234).

# SCHEDULE FOR UPGRADE:

1) MOD 584C - UNIT 2: NEXT REFUELING OUTAGE UNIT 3: NEXT REFUELING OUTAGE

2) BY THE END OF THE SECOND REFUELING OUTAGE FOR EACH UNIT FOLLOWING THE SPRING 1984 UNIT 2 REFUELING OUTAGE.

3) MOD 1234 - BY THE END OF THE SECOND REFUELING OUTAGE FOR EACH UNIT FOLLOWING THE SPRING 1984 UNIT 2 REFUELING OUTAGE.

# VARIABLE NO. B1

DESCRIPTION:

NEUTRON FLUX

REQUIRED RANGE:

1 X E-06 % TO 100 % FULL POWER (SRM, APRM)

CATEGORY:

1

PURPOSE:

FUNCTION DETECTION;

ACCOMPLISHMENT OF MITIGATION.

INSTALLED RANGE: THE INFORMATION BELOW SUMMARIZES THE RANGES FOR THE NEUTRON MONITORING SYSTEMS AS SHOWN IN FIGURE 7.5.21 OF THE PEACH BOTTOM UPDATED FINAL SAFETY ANALYSIS REPORT.

# SOURCE RANGE MONITORS (SRM)

WITH THE SRM'S FULLY INSERTED; 1) THE LOW RANGE IS SOURCE RANGE WHICH IS LESS THAN 1 X E-06 % POWER AND 2) THE UPPER RANGE IS LESS THAN 1 X E-03 % POWER. WITH THE SRM'S FULLY RETRACTED; 1) THE LOW RANGE IS LESS THAN 1 X E-03 % POWER AND 2) THE UPPER RANGE IS APPROXIMATELY 2.0 % POWER.

# INTERMEDIATE RANGE MONITORS (IRM)

THE LOW RANGE OF THE IRM'S IS NEARLY 1 X E-04 % POWER. THE UPPER RANGE IS APPROXIMATELY 20 % POWER.

# AVERAGE POWER RANGE MONITORS (APRM)

THE LOW RANGE IS APPROXIMATELY 1.0 % POWER. THE UPPER WANGE IS APPROXIMATELY 125 % POWER.

#### ENVIRONMENTAL QUALIFICATION:

THE NEUTRON MONITORING SYSTEM IS QUALIFIED FOR ATMS CONDITIONS. NOTE: DURING AN ATMS EVENT, THE SRM'S AND IRM'S MUST BE INSERTED. THIS INSERTION OCCURS WHILE THE DRYWELL ENVIRONMENTAL CONDITIONS REMAIN NORMAL. THE INSERTION EQUIPMENT IS QUALIFIED FOR THE NORMAL DRYWELL ENVIRONMENT. WE ALSO NOTE THAT SINCE THE ATWS RULE HAS NOT BEEN FINALIZED, A RIGOROUS EVALUATION OF THE ENVIRONMENT IN THE DRYWELL AND REACTOR BUILDING HAS NOT BEEN PERFORMED. THE ABOVE ANALYSIS IS BASED ON OUR JUDGEMENT THAT THE ENVIRONMENT WILL NOT CHANGE SIGNIFICANTLY FROM NORMAL OPERATING ENVIRONMENTS DURING THE TIME PERIOD WHICH THIS EQUIPMENT MUST OPERATE. A DETAILED ANALYSIS WILL BE PERFORMED TO VERIFY THIS ENVIRONMENT WHEN THE ATMS RULE IS FINALIZED.

SEISMIC QUALIFICATION:

NA (SEE EXCEPTION)

QUALITY ASSURANCE:

MOST IS QUALITY ASSURED. THE REMAINDER IS COMMERCIAL GRADE.

REDUNDANCY:

MULTIPLE CHANNELS ARRANGED IN FOUR DIVISIONS FOR BOTH HIGH RANGE AND LOW RANGE MONITORS. SENSOR(S):

LOCATION:

LOCAL POWER RANGE MONITORS, DRYWELL INTERMEDIATE RANGE MONITORS, SOURCE RANGE MONITORS

POWER SUPPLY:

SOURCE RANGE MONITORS

STATION BATTERIES FOR THE ELECTROMICS; UNINTERRUPTIBLE POWER (ONSITE SOURCE BACKED BY STATION BATTERIES) FOR THE RECORDERS; ONSITE SOURCE FOR THE DRIVE MOTORS.

INTERMEDIATE RANGE MONITORS

STATION BATTERIES FOR THE ELECTRONICS; UNINTERRUPTIBLE POWER (ONSITE SOURCE BACKED BY STATION BATTERIES) FOR THE RECORDERS; CHSITE SOURCE FOR THE DRIVE MOTORS.

AVERAGE POWER RANGE MONITORS

REACTOR PROTECTION SYSTEM MOTOR-GENERATOR SET FOR THE ELECTRONICS; UNINTERRUPTIBLE POWER (ONSITE SOURCE BACKED BY STATION BATTERIES) FOR THE RECORDERS.

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

#### EXCEPTIONS TO REGULATORY SUIDE 1.97 AND JUSTIFICATION:

THE USE OF NEUTRON FLUX INDICATION BY THE OPERATOR HAS BEEN REVIEWED. WE FOUND THAT THE ONLY EVENT THAT WOULD REQUIRE THE LONG TERM MONITORING OF NEUTRON FLUX IS AN ANTICIPATED TRANSIENT WITHOUT SCRAM (ATWS) EVENT. BASED ON OUR UNDERSTANDING OF THE REQUIREMENTS FOR ATMS THAT ARE BEING PROMULGATED IN THE RULEMAKING PROCESS, WE BELIEVE THAT CATEGORY 2 DESIGN AND QUALIFICATION REQUIREMENTS SHOULD BE APPLIED TO NEUTRON FLUX INSTRUMENTATION IN LIEU OF CATEGORY 1 AS SPECIFIED IM REGULATORY GUIDE 1.97. APPLICATION OF CATEGORY 2 REQUIREMENTS WOULD MAKE THESE REQUIREMENTS MORE CONSISTENT WITH THE REQUIREMENTS APPLICABLE TO OTHER ATWS MITIGATION FEATURES. IT IS NOTED THAT DUE TO THE MULTIPLE USES OF THE NEUTRON FLUX INSTRUMENTATION (I.E., IT IS USED IN THE REACTOR PROTECTION SYSTEM AND FOR NORMAL CONTROL ROD MOVEMENT), MOST PORTIONS OF THIS INSTRUMENTATION ARE DESIGNED, PROCURRED, INSTALLED, AND TESTED TO STANDARDS MORE STRINGENT THAN CATEGORY 2. HOWEVER, SOME PORTIONS, NOTIBLY THE SRM AND TIME DRIVE MECHANISM AND CONTROLS AND THE NEUTRON MONITORING SYSTEM POWER SOURCES, DO NOT MEET CATEGORY 1 REQUIREMENTS. SINCE THERE IS A LARGE NUMBER OF NEUTRON MONITORING SYSTEM CHANNELS (4 SRM, 8 IRM, AND 6 APRM'S PLUS INDIVIDUAL LPRM CHANNELS) THAT HAVE A PROVEN LEVEL OF HIGH RELIABILITY AND SINCE THE ATMS MITIGATION FEATURES HAVE A LOWER IMPORTANCE TO SAFETY THAN SAFETY SYSTEMS, A CATEGORY 2 CLASSIFICATION FOR NEUTRON FLUX INSTRUMENTATION IS CONSIDERED APPROPRIATE.

MODIFICATIONS PROPOSED:

SCHEDULE FOR UPGRAPE:

# VARIABLE NO. B2

DESCRIPTION:

CONTROL ROD POSITION

REQUIRED RANGE:

FULL-IN OR NOT FULL-IN

CATEGORY:

3

PURPOSE:

VERIFICATION

INSTALLED RANGE:

FULL-IN OR NOT FULL-IN

ENVIRONMENTAL QUALIFICATION:

SEISMIC QUALIFICATION:

NA

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

DIGITAL DISPLAY OR INDICATING LAMPS

SENSOR(S):

POSITION INDICATOR PROBE (1) PER ROD

DRYWELL

POWER SUPPLY:

UNINTERRUPTIBLE POWER

CONSITE POWER BACKED BY STATION

BATTERIES)

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

## VARIABLE NO. B3

DESCRIPTION:

RCS SOLUBLE BORON CONCENTRATION (GRAB SAMPLE)

INSTALLED RANGE: 50 TO 1100 PPM. SEE HGTE 1.

REQUIRED RANGE:

0 TO 1000 PPM

ENVIRONMENTAL QUALIFICATION: NA

CATEGORY: PURPOSE:

3

SEISMIC QUALIFICATIONS:

NA

VERIFICATION

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 SAMPLE STATION FOR EACH UNIT.

SENSOR(S):

LOCATION:

POST ACCIDENT SAMPLING

RADNASTE BUILDING

STATION

POWER SUPPLY:

ONSITE AND OFFSITE SOURCES

LOCATION OF DISPLAY:

ONSITE OR OFFSITE LAB ANALYSIS

# EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

# MODIFICATIONS PROPOSED:

NONE

# SCHEDULE FOR UPGRADE:

NONE

# NOTES:

1) ADDITIONAL INFORMATION CONCERNING PEACH BOTTOM'S POST ACCIDENT SAMPLING AND ANALYSIS PROVISIONS HAS PREVIOUSLY BEEN PROVIDED TO THE NRC IN A LETTER FROM S.L. DALTROFF (PECO) TO J.F. STOLZ (NRC) DATED 1/31/83, SUBJECT: POST ACCIDENT SAMPLING.

NRC ACCEPTANCE OF PEACH BOTTOM'S POST ACCIDENT SAMPLING PROVISIONS HAS BEEN DOCUMENTED IN A LETTER FROM J.F. STOLZ (NRC) TO E.G. BAUER (PECO) DATED 10/6/83, SUBJECT: POST ACCIDENT SAMPLING.

# VARIABLE NO. 84 (ALSO SEE VARIABLE A2)

DESCRIPTION:

COOLANT LEVEL IN REACTOR VESSEL

INSTALLED RANGE:

-325" TO 0" -165" TO +50"

REQUIRED RANGE:

BOTTOM OF CORE SUPPORT PLATE (-331" AT PEACH

MAIN STEAM LINE AT PEACH BOTTOM IS +114"). (1)

ENVIRONMENTAL QUALIFICATION: YES

BOTTOM) TO LESSER OF TOP OF VESSEL OR

CENTERLINE OF MAIN STEAM LINE (CENTERLINE OF THE SEISMIC QUALIFICATION:

YES

CATEGORY:

PURPOSE:

1

FUNCTION DETECTION; ACCOMPLISHMENT OF

QUALITY ASSURANCE:

FULL Q.A. PLAN

MITIGATION; LONG-TERM SURVEILLANCE. REDUNDANCY:

4 CHANNELS (2 DIVISIONS)

SENSOR(S):

LOCATION:

LT-2(3)-2-3-110 A,B

REACTOR BUILDING

LT-2(3)-2-3-111 A,B

REACTOR BUILDING

POWER SUPPLY:

CLASS 1E

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

NONE

NOTE3:

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1) SECTION D OF R.G. 1.97, RELISION 2, STATES, "PLANTS CURRENTLY OPERATING SHOULD MEET THE PROVISIONS OF THIS GUIDE, EXCEPT AS MODIFIED BY NUREG-0737..." THE INSTALLED RANGE IS IN COMPLIANCE WITH NUREG-0737, ITEM II.F.2. IN LIEU OF TABLE 1 OF REGULATORY GUIDE 1.97. THE NUREG 0737 REQUIREMENT IS TO MEASURE FROM THE BOTTOM OF ACTIVE FUEL (AT PEACH BOTTOM, THE BOTTOM OF ACTIVE FUEL IS -322") TO ABOVE NORMAL WATER LEVEL (AT PEACH BOTTOM, NORMAL WATER LEVEL IS +23").

# VARIABLE NO. B5

DESCRIPTION:

BUR CORE TEMPERATURE

J ALLET RANGE:

SEE EXCEPTION BELOW

REQUIRED RANGE

200-2300 DEGREES F

ENVIRON ENTAL QUALIFICATION:

CATEGORY:

UNCLASSIFIED

SEISMIC QUALIFICATION:

PURPOSE:

TO PROVIDE DIVERSE INDICATION OF WATER LEVEL.

QUALITY ASSURANCE:

REDUNE ANCY:

SENSO !(5):

LOCATION:

POLER SUPPLY:

LOCATION OF DISPLAY:

# EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

IMPLEMENTATION OF THE REQUIREMENTS FOR THIS VARIABLE IS NOT NECESSARY BASED ON THE REPORTS BY THE BUR OWNERS' GROUP. THESE REPORTS, SLI-8212 AND SLI-8218 PROVIDE THE JUSTIFICATION.

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

# VARIABLE NO. B6 (ALSO SEE VARIABLES A1, C4, AND C9)

DESCRIPTION:

RCS PRESSURE

INSTALLED RANGE:

PT-2(3)-6-105; 0-1500 PSIG

PT-2(3)-6-53A,B,C; 0-1200 PSIS

REQUIRED RANGE:

0 TO 1500 PSIG

ENVIRONMENTAL QUALIFICATION: NO

: NO

CATEGORY:

SEISMIC QUALIFICATION:

HO

PURPOSE:

FUNCTION DETECTION; ACCOMPLISHMENT OF

MITIGATION; VERIFICATION.

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

MULTI-CHANNEL

SENSOR(S):

PT-2(3)-6-105 PT-2(3)-6-53A,B,C LOCATION:

REACTOR BUILDING

REACTOR BUILDING

POWER SUPPLY:

UNINTERRUPTIBLE POWER (ONSITE

SOURCE BACKED BY STATION

BATTERIES)

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

### EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

# MODIFICATIONS PROPOSED:

A MODIFICATION HAS BEEN INITIATED TO INSTALL INSTRUMENTATION WHICH IS ENVIRONMENTALLY AND SEISMICALLY QUALIFIED AND IS POWERED BY CLASS 1E POWER SOURCES. ALL OTHER REQUIREMENTS FOR CATEGORY 1 INSTRUMENTATION WILL BE INCORPORATED INTO THE MODIFICATION (MODIFICATION 8938).

#### SCHEDULE FOR UPGRADE:

UNIT 2 INSTALLATION - NEXT REFUELING OUTAGE.

UNIT 3 INSTALLATION - NEXT REFUELING OUTAGE.

# VARIABLE NO. B7 (ALSO SEE VARIABLES A5, B9, C8, C10, AND D4)

DESCRIPTION:

DRYWELL PRESSURE

PRESSURE IS 56 PSIG)

MITIGATION; VERIFICATION.

INSTALLED RANGE:

5 TO 25 PSIA 0 TO 225 PSIG

REQUIRED RANGE:

O TO DESIGN PRESSURE ( PEACH BOTTOM DESIGN

FUNCTION DETECTION; ACCOMPLISHMENT OF

ENVIRONMENTAL QUALIFICATION: YES

CATEGORY:

PURPOSE:

YES

QUALITY ASSURANCE:

SEISMIC QUALIFICATION:

FULL Q.A. PLAN

REDUNDANCY:

2 DIVISIONS

SENSOR(S):

LOCATION:

PT-8102(9102)A,B,C,D

REACTOR BUILDING

POWER SUPPLY:

CLASS 1E

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPO ED:

NONE

SCHEDULE FOR UPGRADE:

### VARIABLE NO. 88 (ALSO SEE VARIABLE C6)

DESCRIPTION:

DRYWELL SUMP LEVEL (AT PEACH BOTTOM, THIS IS

THE EQUIPMENT DRAIN SUMP AND FLOOR DRAIN SUMP)

INSTALLED RANGE:

ANNUNCIATOR ALARM FOR HIGH-HIGH

LEVEL FOR BOTH THE EQUIPMENT

DRAIN SUMP AND FLOOR DRAIN SUMP

REQUIRED RANGE:

TOP TO BOTTOM

ENVIRONMENTAL QUALIFICATION: NO, SEE EXCEPTION BELOW

CATEGORY:

PURPOSE:

SEISMIC QUALIFICATION:

NO, SEE EXCEPTION BELOW

FUNCTION DETECTION; ACCOMPLISHMENT OF

MITIGATION; VERIFICATION.

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 CHANNNEL FOR EACH SUMP

SENSOR(S):

LOCATION:

LE-2(3)-20-351

DRYWELL

LE-2(3)-20-360

DRYWELL

POWER SUPPLY:

ONSITE

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

### EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

PEACH BOTTOM HAS TWO DRYWELL DRAIN SUMPS. ONE DRAIN IS THE EQUIPMENT DRAIN SUMP, PHICH COLLECTS IDENTIFIED LEAKAGE; THE OTHER IS THE FLOOR DRAIN SUMP, WHICH COLLECTS UNIDENTIFIED LEAKAGE. ALTHOUGH THE LEVEL OF THE DRAIN SUMPS CAN BE A DIRECT INDICATION OF BREACH OF THE REACTOR COOLANT SYSTEM PRESSURE GOUNDARY, THE INDICATION IS AMBIGUOUS BECAUSE THERE IS WATER IN THOSE SUMPS DURING NORMAL OPERATION. THERE IS OTHER INSTRUMENTATION REQUIRED BY REGULATORY GUIDE 1.97 THAT WOULD INDICATE LEAKAGE IN THE DRYNELL:

- 1. DRYWELL PRESSURE -- VARIABLE B7, CATEGORY 1
- 2. DRYWELL TEMPERATURE -- VARIABLE D7, CATEGORY 2
- 3. PRIMARY CONTAINMENT AREA RADIATION--VARIABLE C5, CATEGORY 3

THE DRYMELL-SUMP-LEVEL SIGNAL NEITHER AUTOMATICALLY INITIATES SAFETY-RELATED SYSTEMS NOR ALERTS THE OPERATOR TO THE NEED TO TAKE SAFETY-RELATED ACTIONS. BOTH SUMPS HAVE A LEVEL SWITCH THAT PROVIDES A HIGH-HIGH LEVEL ALARM IN THE MAIN CONTROL ROOM AND A RECORDER THAT INDICATES TOTAL FLOW FROM THE SUMP. THE AMOUNT OF LEAKAGE CAN BE DETERMINED BY THE TIME VS.FLOW PLOT FROM THE RECORDER.

REGULATORY GUIDE 1.97 REQUIRES INSTRUMENTATION TO FUNCTION DURING AND AFTER AN ACCIDENT. THE DRYWELL SUMP SYSTEMS ARE DELIBERATELY ISOLATED AT THE PRIMARY CONTAINMENT PENETRATION UPON RECEIPT OF AN ACCIDENT SIGNAL TO ESTABLISH CONTAINMENT INTEGRITY. THIS FACT RENDERS THE DRYWELL-SUMP-LEVEL SIGNAL IRRELEVANT. THEREFORE, BY DESIGN, DRYWELL-SUMP-LEVEL INSTRUMENTATION SERVES NO USEFUL ACCIDENT-HONITORING FUNCTION.

THE EMERGENCY OPERATING PROCEDURES USE REACTOR LEVEL AND DRYWELL PRESSURE AS ENTRY CONDITIONS FOR THE LEVEL CONTROL GUIDELINE. A SMALL LINE BREAK WILL CAUSE THE DRYWELL PRESSURE TO INCREASE BEFORE A NOTICEASLE INCREASE IN THE SUMP LEVEL. THEREFORE, THE DRYWELL SUMPS WILL PROVIDE A "LAGGING" VERSUS "EARLY" INDICATION OF A LEAK.

BASED ON THE ABOVE DISCUSSION, THE EXISTING CATEGORY 3 SUMP LEVEL INSTRUMENTATION IS ADEQUATE.

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

# VARIABLE NO. 89 (ALSO SEE VARIABLES A5, B7, C8, C10, AND D4)

DESCRIPTION:

PURPOSE:

PRIMARY CONTAINMENT PRESSURE

INSTALLED RANGE:

5 TO 25 PSIA 0 TO 225 PSIG

REQUIRED RANGE:

-5 PSIG TO DESIGN PRESSURE (PEACH BOTTOM

DESIGN PRESSURE IS 56 PSIG)

ENVIRONMENTAL QUALIFICATION: YES

CATEGORY:

FUNCTION DETECTION; ACCOMPLISHMENT OF

MITIGATION; VERIFICATION.

SEISMIC QUALIFICATION:

YES

QUALITY ASSURANCE:

FULL Q.A. PLAN

REDUNDANCY:

2 DIVISIONS

SENSOR(S):

LOCATION:

PT-8102(9102)A,B,C,D

REACTOR BUILDING

POWER SUPPLY:

CLASS 1E

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

## VARIABLE NO. B10

DESCRIPTION:

PRIMARY CONTAINMENT ISOLATION VALVE POSITION (EXCLUDING CHECK VALVES)

REQUIRED RANGE:

CLOSED - NOT CLOSED

CATEGORY:

PURPOSE:

ACCOMPLISHMENT OF ISOLATION

INSTALLED RANGE:

LIGHTS WHICH INDICATE WHETHER THE VALVE IS CLOSED OR NOT

CLOSED.

ENVIRONMENTAL QUALIFICATION: SEE TABLE BELOW.

SEISMIC QUALIFICATION:

SEE TABLE BELOW AND GENERAL

EXCEPTION 2.

QUALITY ASSURANCE:

SEE TABLE BELOW.

REDUNDANCY:

ONE CHANNEL PER VALVE (SEE

GENERAL EXCEPTION 1).

SENSOR(S):

LOCATION:

VALVE LIMIT SWITCHES (FOR DIRECT POSITION INDICATION) OR VALVE CONTROL CIRCUIT (FOR INDIRECT POSITION INDICATION) ASSOCIATED WITH THE VALVES LISTED IN THE TABLE BELOW. THE ENTRIES IN THE TABLE APPLY TO THE POSITION INDI-CATION PORTION OF THE VALVE ONLY. THE FIRST VALVE MUMBER IS THE UNIT 2 VALVE, THE BRACKETED VALVE NUMBER IS THE IDENTICAL VALVE ON

FOR VALVES WITH DIRECT POSITION INDICATION: THE VALVE LIMIT SWITCHES ARE LOCATED IN THE DRYWELL AND REACTOR BUILDING.

FOR VALVES WITH INDIRECT POSITION INDICATION: THE VALVE CONTROL CIRCUIT IS LOCATED IN THE CABLE SPREADING ROOM OR MAIN CONTROL ROOM WITH THE EXCEPTION OF RELAYS ASSOCIATED WITH SOLENOID VALVES SV-2671 A THRU G, SV-2980 AND SV-2978 A THRU G (IDENTICAL VALVES EXIST ON UNIT 3) WHICH ARE LOCATED IN THE REACTOR BUILDING.

POWER SUPPLY:

UNIT 3.

SEE TABLE BELOW

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

PENETRATION #	VALVE #	LINE DESCRIPTION	QUALIFICATION SEISHIC/ENV.	PONER SUPPLY(1)	9.4.	& IND.(2)(3)	MOD.A-MO/OR EXCEPT.(4)
N-7 A TO D	A0-2(3)-2-80A,B,C,D	MAIN STEAM	YES/YES	CLASS 1E	FULL Q.A.	S,D	NONE
N-7 A TO D	AO-2(3)-2-86A,B,C,D	MAIN STEAM	YES/YES	CLASS 1E	FULL Q.A.	S,D	NONE
N-8	MO-2(3)-2-74	MAIN STEAM DRAIN	YES/YES	CLASS 1E	FULL Q.A.	S,D	NONE
N-8	MO-2(3)-2-77	MAIN STEAM DRAIN	YES/YES	CLASS 1E	FULL Q.A.	S.D	NONE
N-9A	HO-2(3)-2-38A	FEEDWATER (STARTUP RECIRC.)	YES/YES	CLASS 1E	FULL Q.A	5,0	NONE
N-9A	MO-2(3)-23-19	FEEDWATER (HPCI)	YES/YES	CLASS 1E	FULL Q.A.	5,0	NONE
N-9A	MANUAL VALVE (NO DESIG.)	FEEDWATER (INSTRU- MENT, 9 LINES)				N	E4
N-98	MO-2(3)-13-21	FEEDWATER (RCIC)	YES/UNKHOWN	CLASS 1E	FULL Q.A.	5,0	MI
N-98	MO-2(3)-12-68	FEEDWATER (RHCU)	YES/YES	CLASS 1E	FULL Q.A.	5,0	NONE
N-9B	MO-2(3)-2-38B	FEEDWATER (STARTUP-RECIRC)	YES/YES	CLASS 1E	FULL Q.A	5,0	NONE
N-10	MO-2(3)-13-15	STEAM TO RCIC	YES/YES	CLASS 1E	FULL Q.A	5,D	NONE
N-10	MO-2(3)-13-16	STEAM TO RCIC TURBINE	YES/YES	CLASS 1E	FULL Q.A	5,0	NONE
N-11	MO-2(3)-23-15	STEAM TO HPCI TURBINE	YES/YES	CLASS 1E	FULL Q.A	5,0	NONE
N-11	MO-2(3)-23-16	STEAM TO HPCI TURBINE	YES/YES	CLASS 1E	FULL Q.A	5,0	NONE
N-11	AO-4807(5807)	STEAM TO HPCI TURBINE	NO/NO	CLASS 1E	COMMERCIAL GRADE	5,0	M3
N-12	MO-2(3)-10-17	RHR SHUTDOWN COOLING SUCTION	YES/YES	CLASS 1E	FULL Q.A.	5,0	NONE
N-12	MO-2(3)-10-18	RHR SHUTDOWN COOLING SUCTION	YES/YES	CLASS 1E	FULL Q.A	S,D	NONE
N-13 A,B	MO-2(3)-10-25A,B	RHR SHUTDOWN COOLING RETURN & LPCI INJECTION	YES/YES	CLASS 1E	FULL Q.A.	5,0	NONE

PENETRATION * N-13 A,B	VALVE # AO-2(3)-10-163A,B	LINE DESCRIPTION RHR SHUTDOWN COOLING RETURN & LPCI INJECTION	QUALIFICATION SEISHIC/ENV. NO/NO	POWER SUPPLY(1) CLASS 1E	Q.A. COMMERCIAL GRADE	CABLE ROUTE & IND.(2)(3) 5,0	MOD.AND/OR EXCEPT.(4) M3
N-14	MO- 12-15	RNCU PUMP SUCTION	YES/YES	CLASS 1E	FULL Q.A.	S,D	NONE
N-14	MO-2(3)-12-18	RWCU PUMP SUCTION	YES/YES	CLASS 1E	FULL Q.A.	S,D	NONE
N-16 A,B	MO-2(3)-14-12A,B	CORE SPRAY PUMP DISCHARGE	YES/YES	CLASS 1E	FULL Q.A	5,0	NONE
N-16 A,B	A0-2(3)-14-15A,B	CORE SPRAY PUMP DISCHARGE	NO/NO	CLASS 1E	COMMERCIAL GRADE	5,0	М3
N-17	MO-2(3)-10-32	RHR HEAD SPRAY	YES/YES	CLASS 1E	FULL Q.A	S,D	NONE
14-17	MO-2(3)-10-33	RHR HEAD SPRAY	YES/YES	CLASS 1E	FULL Q.A.	S,D	NONE
N-18	A0-2(3) 20-82	DRYWELL FLOOR DRAIN PUMP DISCH.	NO/NO	CLASS 1E	COMMERCIAL GRADE	5,0	М3
N-18	AO-2(3)-20-63	DRYWELL FLCOR DRAIN PUMP DISCH.	NO/NO	CLASS 1E	COMMERCIAL GRADE	5,0	М3
N-19	AO-2(3)-20-94	DRYWELL EQUIP. DRAIN PUMP DISCH.	NO/NO	CLASS 1E	CONMERCIAL GRADE	5,0	М3
N-19	AO-2(3)-20-95	DRYWELL EQUIP. DRAIN PUMP DISCH.	NO/NO	CLASS 1E	COMMERCIAL GRADE	5,0	М3
N-21	2 MANUAL VALVES (NO DESIG.)	SERVICE AIR SUPPLY				N	E4
N-22	AO-2969A(3969A)	INST.GAS SUPPLY	NO/NO	CLASS 1E	CONNERCIAL GRADE	5,0	М3
N-23	MO-2373(3373)	RBCW TO RECIRC. PUMPS	YES/UNKNOWN	CLASS 1E	COMMERCIAL GRADE	S,D	нг
N-24	MO-2374(3374)	RBCW FROM RECIRC. PUMPS	YES/UNKNOWN	CLASS 1E	COMMERCIAL GRADE	5,0	M2
N-25 4 2058	AO-2505(3505)	DRYWELL AND TORUS PURGE SUPPLY (PURGE)	NO/NO	CLASS 1E	COMMERCIAL GRADE	5,0	Н3
N-25 & 205B	AO-2519(3519)	DRYWELL AND TORUS PURGE SUPPLY (PURGE)	NO/NO	CLASS TE	COMMERCIAL GRADE	5,0	м3

PENETRATION #	YALVE S	LINE DESCRIPTION	QUALIFICATION SEISHIC/ENV.	POWER SUPPLY(1)	9.A.	& IND.(2)(3)	MOD.AND/OR EXCEPT.(4)
N-25 & 205B	AO-2520(3520)	DRYWELL AND TORUS PURGE SUPPLY (PURGE)	NO/NO	CLASS 1E	COMMERCIAL GRADE	S,D	М3
N-25 & 2058	AO-2521A,B(3521A,B)	ORYWELL AND TORUS PURGE SUPPLY (PURGE)	NO/NO	CLASS 1E	COMMERCIAL GRADE	S,D	M3
N-25 & 205B	AO-2523(3523)	DRYWELL AND TORUS PURGE SUPPLY (N2 SUPPLY)	NO/NO	CLASS 1E	COMMERCIAL GRADE	5,0	нз
N-25 & 205B	AO-2502A(3502A)	DRYWELL AND TORUS PURGE SUPPLY (VAC. RELIEF)	HO/HO	CLASS 1E	COMMERCIAL GRADE	S,D	нз
N-25 & 205B	MANUAL VALVE	DRYNELL AND TORUS PURGE SUPPLY (INST. PRESS.)				н	E4
N-26	AO-2509(3509)	DRYME PURGE EXHAUST(CAD)	NO/NO	CLASS 1E	COMMERCIAL GRADE	5,0	213
N-26	AO-2510(3510)	DRYWELL PURGE EXHAUST(CAD)	NO/NO	CLASS 1E	COMMERCIAL GRADE	5,0	М3
N-26	AO-2506(3506)	DRYWELL PURGE EXHAUST(PURGE)	NO/NO	CLASS 1E	COMMERCIAL GRADE	S,D	Н3
N-26	AO-2507(3507)	DRYWELL PURGE EXHAUST(PURGE)	NO/NO	CLASS 1E	COMMERCIAL GRADE	S,D	Н3
N-26	A0-4235(5235)	DRYWELL PURGE EXHAUST(INST.GAS)	NO/NO	CLASS 1E	COMMERCIAL GRADE	5,0	М3
N-26	SV-8100(9100)	DRYWELL PURGE EXHAUST(INST.GAS)	YES/YES	CLASS 1E	FULL Q.A.	S,D	NONE
N-26	SV-26716(36716)	DRYWELL PURGE EXHAUST (CACS SAMPLE)	YES/NO	CLASS 1E	FULL Q.A.	3,1	M5,E3
N-26	SV-2978G(3978G)	DRYWELL PURGE EXHAUST (CACS SAMPLE)	YES./NO	CLASS 1E	FULL Q.A.	S,I	M5,E3
N-26	SV-4960B(5960B)	DRYWELL PURGE EXHAUST (CAD SAMPLE)				N	M4,E3

PENETRATION # N-26	VALVE * SV-4961B(5961B)	LINE DESCRIPTION DRYWELL PURGE EXHAUST (CAD SAMPLE)	QUALIFICATION SEISMIC/ENV.	POWER SUPPLY(1)	Q.A.	CABLE ROUTE & IND.(2)(3) N	MOD.AND/OR EXCEPT.(4) M4,E3
N-26	SV-4966B(5966B)	DRYWELL PURGE EXHAUST (RAD.GAS SAMPLE)	YES/YES	CLASS 1E	FULL Q.A.	S,I	E3
N-26	5V-8101(9101)	DRYWELL PURGE EXHAUST (RAD.GAS SAMPLE)	YES/YES	CLASS 1E	FULL Q.A.	S,D	NONE
N-26	MANUAL VALVE (NO DESIG.)	DRYWELL PURGE EXHAUST (INST. PRESS.)				N	E4
N-32 C+D	2 MANUAL VALVES (NO DESIG.)	ILRT CONNECTIONS				N	E4
N-33F	MANUAL VALVE (NO DESIG.)	INST. LINE- DRYWELL PRESSURE				N	E4
N-35 A TO E	BALL VALVE (NO DESIG.) TYPICAL FOR ALL TIP DRIVES	TIP DRIVES	NO/HO	CLASS 1E FOR THE INDICATION ON MAIN CONTROL ROOM PANEL 9-3 AND ONSITE FOR THE INDICATION ON 9-13 PANEL.	GRADE	PS,D	El
N-35 A TO E	SHEAR VALVE(NO DESIG.) TYPICAL FOR ALL TIP DRIVES	TIP DRIVES	NO/NO	CLASS 1E FOR THE INDICATION ON MAIN CONTROL ROOM PANEL 9-3 AND ONSITE FOR THE INDICATION ON 9-13 PANEL.	GRADE	P5,0	E1
N-35F	SV-2(3)-7-113	TIP PURGE	NO/YES	ONSITE	COMMERCIAL GRADE	NS,I	E1,E3
N-37 A TO D	HYDRAULIC CONTROL UNIT CONSISTING OF THE FOLLOWING VALVES:	CRD INSERT					
	CV-2(3)-3-13-126		NO/NO	ONSITE	COMMERCIAL GRADE	NS,0	E2

PENETRATION #	VALVE #	DESCRIPTION DESCRIPTION	QUALIFICATION SEISMIC/ENV.	POWER SUPPLY(1)	9.A.	& IND.(2)(3)	MOD.AND/OR EXCEPT.(4)
	SV-2(3)-3-13-120		NO/YES	A COMBINATION OF ONSITE POWER AND UNINTERRUPT- IBLE POWER(ONSITE SOURCE BACKED BY STATION BATTERIES	COMMERCIAL GRADE	NS,I	E2,E3
	SV-2(3)-3-13-123		NO/YES	A COMBINATION OF ONSITE POMER AND UNINTERRUPT- IBLE POMER(ONSITE SOURCE BACKED BY STATION BATTERIES	COMMERCIAL GRADE	NS,I	E2,E3
N-38 A TO D	HYDRAULIC CONTROL UNIT CONSISTING OF THE FOLLOWING VALVES:	CRD WITHDRAWAL	SESMICZENV. POMER SUPPLY(1) Q.A. BIND.(2)(3) EXCEP  NO/YES  A COMBINATION COMMERCIAL NS,I E2,E3 AND UNINTERRUPTIBLE POMER AND UNINTERRUPTIBLE POMER (ONSITE SOURCE BACKED BY STATION BATTERIES).  NO/YES  A COMBINATION COMMERCIAL NS,I E2,E3 ACOMBINATION COMMERCIAL NS,I E2,E3 AND UNINTERRUPTIBLE POMER AND UNINTERRUPTIBLE POMER (ONSITE SOURCE BACKED BY STATION BATTERIES).  ACOMBINATION COMMERCIAL NS,I E2,E3 ACOMBINATION COMMERCIAL NS,I E2,E3 AND UNINTERRUPTIBLE POMER AND UNINTERRUPTIBLE POMER (ONSITE SOURCE BACKED BY STATION BATTERIES).  NO/YES  A COMBINATION COMMERCIAL NS,I E2,E3 AND UNINTERRUPTIBLE POMER AND UNINTERRUPTIBLE POMER (ONSITE SOURCE BACKED BY STATION BATTERIES).  NO/NO  ONSITE  COMMERCIAL NS,I E2,E3 AND UNINTERRUPTIBLE POMER AND UNINTERRUPTIBLE POMER (ONSITE SOURCE BACKED BY STATION BATTERIES).  NO/NO  ONSITE  COMMERCIAL NS,D E2 ARD MITHORAMAL NO/NO  CLASS 1E COMMERCIAL NS,D E2 ARD MITHORAMAL NO/NO  ONSITE COMMERCIAL S,D E2				
	SV-2(3)-3-13-122	NO/YES A COMBINATION COMMERCIAL NS,I OF ONSITE POWER GRADE AND UNINTERRUPT- IBLE POWER(ONSITE SOURCE BACKED BY	NS,I	E2,E3			
	SV-2(3)-3-13-121		NO/YES	OF ONSITE POWER AND UNINTERRUPT- IBLE POWER(ONSITE SOURCE BACKED BY	GRADE	AL NS,I  AL NS,I  AL NS,I  AL NS,D  AL NS,D  AL S,D  AL S,D	E2,E3
	CV-2(3)-3-13-127		NO/NO	ONSITE			E2
N-38 A TO D	CV-2(3)-3-32A,B	CRD WITHDRAWAL	NO/NO	CLASS 1E		NS,D	E2
N-38 A TO D	CV-2(3)-3-33	CRD WITHDRAWAL	NO/NO	CLASS 1E	- Contract of the Contract of	NS,D	23
N-38 A TO D	CV-2(3)-3-35A,B	CRD WITHDRAWAL	NO/NO	ONSITE		S,D	E2
N-38 A TO D	CV-2(3)-3-36	CRD WITHDRAWAL	NONO	ONSITE		S,D	E2
N-39 A.B	MO-2(3)-10-31A,B	RHR CONTAL MENT SPRAY (RHR)	IES/YES	CLASS 1E	FULL Q.A.	S,D	NONE

PENETRATION # N-39 A;B	VALVE # MO-2(3)-10-26A,B	LINE DESCRIPTION RHR CONTAINMENT SPRAY (RHR)	QUALIFICATION SEISMIC/ENV. YES/YES	POWER SUPPLY(1) CLASS 1E	Q.A. FULL Q.A.	S,D	MOD.AND/OR EXCEPT.(4) NONE
N-39 A,B	SV-4949A,B(5949A,B)	RHR CONTAINMENT SPRAY (CAD)				N	M4,E3
N-41	AO-2(3)-2-39	RECIRC. LOOP SAMPLE	NO/NO	CLASS 1E	COMMERCIAL GRADE	5,0	Н3
N-41	AO-2(3)-2-40	RECIRC. LOOP SAMPLE	NO/NO	CLASS 1E	COMMERCIAL GRADE	5,D	нз
N-46 A,B	3-10-53A,C (MANUAL VALVE)	INST.LINES- UNIT 3,DRYWELL PRESSURE				N	E4
N-46 A.B	3-10-60A,C (MANUAL VALVE)	INST.LINES- UNIT 3,DRYWELL PRESSURE				N	E4
N-47	SV-8130B(9130B)	ADS SAFETY GRADE PHEUMATIC SUPPLY	YES/YES	CLASS 1E	FULL Q.A.	5,0	NONE
N-49 B,C	3-10-53B,D (MANUAL VALVE)	INST.LINES- UNIT 3,DRYWELL PRESSURE				N	E4
N-49 B,C	3-10-60B,D (MANUAL VALVE)	INST.LINES- UNIT 3,DRYWELL PRESSURE				N	E4
N-49 E,F	2-10-53A,C (MANAJAL VALVE)	INST.LINES- UNIT 2, DRYWELL PRESSURE				N	E4
N-49 E,F	2-10-60A,C (MANUAL VALVE)	INST.LINES- UNIT 2,07YWELL PRESSURE				N	E4
N-50A	2(3)-305A MANUAL VALVE	INST. LINES- RECIPC.SUCTION PRESCURE				N	E4
N-50 B,C	MANUAL VALVE (NO DESIG.)	INST. INES-RCIC STEAM PRESSURE				N	E4
N-50 B,C	2(3)-54A,B (MANUAL VALVE)	INST.LENES-RCIC STEAM FRESSURE	24.7			N	E4
N-51 A,B	3V-26710,E(36710,E)	CACS SAMPLE LINES	YES/NO	CLASS 1E	FULL Q.A.	S,I	M5,E3
April 10 miles and							

PENETRATION 8	VALVE #	DESCRIPTION	QUALIFICATION SEISMIC/ENV.	POWER SUF	PPLY(1)	Q.A.	A IND.(2)(3)	MOD.AND/OR EXCEPT.(4)
N-51 A,B	SV-2978D,E(3978D,E)	CACS SAMPLE	YES/NC	CLASS IE		FULL Q.A.	S,I	M5,E3
N-51C	SV-2671C(3671C)	CACS SAMPLE LINES (CACS)	YES/NC	CLASS 1E		FULL Q.A.	S,I	M5,E3
N-51C	SV-2978C(3978C)	CACS SAMPLE LINES (CACS)	YES/NC	CLASS 1E		FULL Q.A.	s,I	M5,E3
N-51C	SV-4960C(5960C)	CACS SAMPLE LINES (CAD)					N	M4,E3
N-51C	SV-4961C(5961C)	CACS SAMPLE LINES (CAD)					N	M4,E3
N-51C	SV-4966C(5966C)	CACS SAMPLE LINES(RAD.GAS)	YES/YES	CLASS E		FULL Q.A.	S,I	E3
N-51C	SV-8101(9101)	CACS SAMPLE LINES(RAD.GAS SAMPLE)	YES/\ES	CLASS 1E		FULL Q.A.	S,D	NONE
N-51D	SV-2980(3980)	CACS SAMPLE RETURN	YES/NO	CLASS 1		FULL Q.A.	S,I	M5,E3
N-52F	AO-2969B(3969B)	INST. GAS SUPPLY	NO/HO	CLASS 15		COMMERCIAL GRADE	5,0	М3
N-53	MO-2201B(3201B)	CHILLED WATER FROM DRYWELL COOLERS, LOOP A	YES/YES	CLASS IF		FULL Q.A.	5,0	NONE
N-54	MO-2200B(3200B)	CHILLED WATER FROM DRYWELL COOLERS, LOOP B	YES/YES	CLASS 1E		FULL Q.A.	S,D	NONE
N-55	MO-2200A(3200A)	CHILLED WATER TO DRYWELL COOLERS, LOOP B	YES/ YES	CLASS LZ		FULL Q.A.	S,D	NONE
N-56	MO-2201A(3201A)	CHILLED WATER TO DRYWELL COOLERS, LOOP A	YES/ES	CLASS 1E		FULL Q.A.	5,0	NONE
N-57	AO-2(3)-2-316	MAIN STEAM LINE	NO/NC	CLASS 1E		COMMERCIAL GRADE	S,D	М3
N-57	AO-2(3)-2-317	MAIN STEAM LINE	NO/NO	CLAS® 1E		COMMERCIAL GRADE	S,D	М3

VALVE # 2-538-D (MANUAL VALVE)	LINE DESCRIPTION INST. LINE- UNIT 2,DRYWELL PRESSURE	QUALIFICATION SEISHIC/ENV,	POWER SUPPLY(1)	Q.A.	CABLE ROUTE & IND.(2)(3) N	MOD.AND/OR EXCEPT.(4) E4
2-60B,D (MANUAL VALVE)	INST. LINE- UNIT 2, DRYWELL PRESSURE				н	E4
SV-8130A(9130A)	ADS SAFETY GRADE PNEUMATIC SUPPLY	YES/YES	CLASS 1E	FULL Q.A.	5,0	NONE
2 MARUAL VALVES (NO DESIG.)	BREATHING AIR- UNIT 3				N	E4
SV-26718(36718)	CACS & CAD SAMPLE LINE (CACS)	YES/NO	CLASS 1E	FULL Q.A.	S,I	M5,E3
SV-2978B(3978B)	CACS & CAD SAMPLE LINE (CACS)	YES/NO	CLASS 1E	FULL Q.A.	S,I	M5,E3
SV-4960D(59600)	CACS & CAD SAMPLE LINE (CAD)				N	M4,E3
SV-49610(59610)	CACS & CAD SAMPLE LINE (CAD)				N	M4,E3
SV-4966D(5966D)	CACS & CAD SAMPLE LINE (RAD.GAS)	YES/YES	CLASS 1E	FULL Q.A.	S,I	E3
SV-8101(9101)	CACS & CAD SAMPLE LINE (RAD.GAS SAMPLE)	YES/YES	CLASS 1E	FULL Q.A.	S,D	NONE
MANUAL VALVE	CACS & CAD SAMPLE LINE (INST.)				N	E4
AO-2502B(3502B)	TORUS VACUUM BREAKER	NO/NO	CLASS 1E	COMMERCIAL GRADE	5,0	М3
MANUAL VALVE (NO DESIG.)	TORUS VACUUM BREAKER				N	E4
MANUAL VALVE	INST. LINES- TORUS LEVEL				N	E4
MO-2(3)-10-34A,B	RHR TEST & POOL COOLING RETURN	YES/YES	CLASS 1E	FULL Q.A.	S,D	NONE
MO-2(3)-10-38A,B	RHR TORUS SPRAY	YES/YES	CLASS 1E	FULL Q.A.	S,D	NONE
	2-53B,D (MANUAL VALVE) 2-60B,D (MANUAL VALVE) SV-8130A(9130A) 2 MANUAL VALVES (NO DESIG.) SV-2671B(3671B) SV-2978B(3978B) SV-4960D(5960D) SV-4960D(5960D) SV-4966D(5966D) SV-8101(9101) MANUAL VALVE (NO DESIG.) MANUAL VALVE (NO DESIG.) MANUAL VALVE (NO DESIG.) MANUAL VALVE (NO DESIG.) MANUAL VALVE (NO DESIG.)	VALVE \$ 2-53B,D (MANUAL VALVE)  PRESSURE  2-60B,D (MANUAL VALVE)  INST. LINE- UNIT 2,DRYWELL PRESSURE  SV-8130A(9130A)  ADS SAFETY GRADE PNEUMATIC SUPPLY  MANUAL VALVES (NO DESIG.)  SV-2671B(3671B)  CACS & CAD SAMPLE LINE (CACS)  SV-2978B(3978B)  CACS & CAD SAMPLE LINE (CACS)  SV-4960D(5960D)  CACS & CAD SAMPLE LINE (CAD)  SV-4966D(5966D)  CACS & CAD SAMPLE LINE (RAD.GAS)  SV-8101(9101)  CACS & CAD SAMPLE LINE (RAD.GAS)  SV-8101(9101)  CACS & CAD SAMPLE LINE (RAD.GAS)  SAMPLE)  MANUAL VALVE (NO DESIG.)  MANUAL VALVE (NO D	VALVE 8 2-53B,D (HANUAL VALVE)  PRESSURE  2-60B,D (HANUAL VALVE)  INST. LINE- UNIT 2,DRYWELL PRESSURE  SV-8130A(9130A)  ADS SAFETY GRADE PNEUMATIC SUPPLY  2 MANUAL VALVES (NO DESIG.)  SV-2671B(3671B)  CACS & CAD SAMPLE LINE (CACS)  SV-2978B(3978B)  CACS & CAD SAMPLE LINE (CAD)  SV-4960D(5960D)  CACS & CAD SAMPLE LINE (CAD)  SV-4966D(5966D)  CACS & CAD SAMPLE LINE (CAD)  SV-8101(9101)  CACS & CAD SAMPLE LINE (RAD.GAS)  SV-8101(9101)  CACS & CAD SAMPLE LINE (RAD.GAS)  SV-8101(9101)  CACS & CAD SAMPLE LINE (RAD.GAS)  TORUS VACUUM BREAKER  MANUAL VALVE (NO DESIG.)  MANUAL VALV	VALVE # 2-53B,D	VALVE #   DESCRIPTION   TINST. LINE   UNIT 2.DRYHELL   PRESSURE	Nature

The second secon							
PENETRATION #	VALVE 8 MO-2(3)-10-39A,B	LINE <u>DESCRIPTION</u> RHR TORUS SPRAY (RHR)	QUALIFICATION SEISMIC/ENV. YES/YES	POWER SUPPLY(1) CLASS 1E	G.A. FULL Q.A.	CABLE ROUTE & IND.(2)(3) S,0	MOD.AND/OR EXCEPT.(4) NONE
4-211 A,B	MO-2(3)-10-34A,B	RHR TORUS SPRAY	YES/YES	CLASS 1E	FULL Q.A.	5.0	NONE
4-211 A,B	SV-4951A,E(5951A,B)	RHR TORUS SPRAY				N	M4,E3
4-212,214,2178	AG-4240(5240)	HPCI & RCIC TURBINE EXHAUST (RCIC)	NO/NO	CLASS 1E	COMMERCIAL GRADE	5,0	Н3
4-212,214,2178	AO-4241(5241)	HPCI & RCIC TURBINE EXHAUST (RCIC)	NO/NO	CLASS 1E	COMMERCIAL GRADE	S,D	М3
4-212,214,217B	AO-4247(5247)	HPCI & RCIC TURBINE EXHAUST (HPCI)	NO/NO	CLASS 1E	COMMERCIAL GRADE	5,0	M3
4-212,214,217B	AO-4248(5248)	HPCI & RCIC TURBINE EXHAUST (HPCI)	NO/NO	CLASS 1E	COMMERCIAL GRADE	S,D	М3
N-212,214,217B	MD-4244(5244)	HPCI & RCIC TURBINE EXHAUST (VAC.RELIEF)	YES/YES	CLASS 1E	FULL Q.A.	S,D	NONE
N-212,214,217B	MO-4244A(5244A)	HPCI & PCIC TURBINE EXHAUST (VAC.RELIEF)	YES/YES	CLASS 1E	FULL Q.A.	5,0	NONE
N-213A	MANUAL VALVE (NO DESIG.)	TORUS DRAIN (WITH LEVEL INST.)				N	E4
N-215	HANUAL VALVE (NO DESIG.)	INST. LINE-UNIT 2, TORUS LEVEL		s The Jul.		н	E4
N-216A	AO-2968(3968)	INST. GAS SUPPLY	NO/NO	CLASS 1E	COMMERCIAL GRADE	5,0	М3
N-218B	SV-26714(3671A)	CACS SAMPLE LINE	YES/NO	CLASS 1E	FULL Q.A.	S,I	M5,E3
N-218B	SV-2978A(3978A)	CACS SAMPLE LINE	YES/NO	CLASS 1E	FULL Q.A.	S,I	M5,E3
N-218C	2 MAMJAL VALVES (NO DESIG.)	ILRT CONNECTION				N	E4
N-219	AO-2511(3511)	TORUS PURGE EXHAUST(CACS)	NO/NO	CLASS 1E	COMMERCIAL GRADE	S.D	Н3

PENETRATION #	VALVE #	LINE DESCRIPTION	QUALIFICATION SEISMIC/ENV.	POWER SUPPLY(1)	Q.A.	& IND.(2)(3)	MOD. AND/OR EXCEPT. (4)
4-219	AO-2512(3512)	TORUS PURGE EXHAUCT(CACS)	NO/NO	CLASS 1E	COMMERCIAL GRADE	5,0	M3
N-219	AO-2513(3513)	TORUS PURGE EXHAUST(CAD)	NO/NO	CLASS 1E	COMMERCIAL GRADE	5,0	Н3
N-219	AO-2514(3514)	TORUS PURGE EXHAUST(CAD)	NO/NO	CLASS 1E	COMMERCIAL GRADE	S,D	М3
N-219	5V-2671F(3671F)	TORUS PURGE EXHAUST(CACS ANAL.)	YES/NO	CLASS 1E	FULL Q.A.	5,1	M5,E3
N-219	SV-2978F(3978F)	TORUS PURGE EXHAUST(CACS ANAL.)	YES/NO	CLASS 1E	FULL Q.A.	5,1	M5,E3
N-219	SV-4960A(5960A)	TORUS PURGE EXHAUST(CAD ANAL-)				N	M4,E3
N-219	SV-4961A(5961A)	TORUS PURGE EXHAUST(CAD ANAL.)				N	M4,E3
N-219	SV-4966A(5966A)	TORUS PURGE EXHAUST(RAD.GAS)	YES/YES	CLASS 1E	FULL Q.A.	S,I	E3
N-219	SV-E101(9101)	TORUS PURGE EXHAUST(RAD.GAS SAMPLE)	YES/YES	CLASS 1E	FULL Q.A.	S,D	NONE
N-219	MANUAL VALVE (NO DESIG.)	TORUS PURGE EXHAUST(INST. PRESSURE)				N	E4
N-224	MO-2(3)-14-26A	CORE SPRAY TEST LINE-UNIT 2	YES/YES	CLASS IE	FULL Q.A.	5,0	NONE
N-225	MO-2(3)-13-41	RCIC & TORUS WATER CLEANUP SUCTION	YES/YES	CLASS 1E	FULL Q.A.	5,0	NONE
N-225	MO-2(3)-14-70	RCIC & TORUS MATER CLEANUP SUCTION	YES/YES	CLASS 1E	FULL Q.A.	5.0	NONE
N-225	MO-2(3)-14-71	RCIC & TORUS HATER CLEARUP SUCTION	YES/YES	CLASS 1E	FULL Q.A.	5,0	NONE

CABLE ROUTE MOD. AND/OR

PENETRATION 4	VALVE #	DESCRIPTION	SEISMIC/ENV.	POWER SUPPLY(1)	Q.A.	& IND.(2)(3)	EXCEPT.(4)
H-226 A TO 0	MO-2(3)-10-13A,B,C,3	RHR PUMP SUCTION	YES/YES	CLASS 1E	FULL Q.A.	S,D	NONE
N-226 A TO D	RV-2(3)-10-72A,3,C,D	RHR PUMP SUCTION				N	E5
H-227	MO-2(3)-23-58	HPCI FUMP SUCTION	YES/YES	CLASS 1E	FULL Q.A.	5,0	NONE
H-228 A TO D	MO-2(3)-14-7A,B,C,D	CORE SPRAY PUMP SUCTION	YES/YES	CLASS 1E	FULL Q.A.	5,0	NONE
N-233	MO-2-23-31	HPCI TEST LINE- UNIT 2	YES/YES	CLASS 1E	FULL Q.A.	5,0	NONE
N-234	MO-2-14-26B	CORE SPRAY TEST LINE- UNIT 2	YES/YES	CLASS 1E	FULL Q.A.	5,0	NONE
N-234A	MO-3-14-26B	CORE SPRAY TEST LINE- UNIT 3	YES/YES	CLASS 1E	FULL Q.A.	5,0	NONE
N-234B	MO-3-14-26A	CORE SPRAY TEST LINE- UNIT 3	YES/YES	CLASS 1E	FULL Q.A.	5,0	NONE
N-235	MO-3-23-31	HPCI TEST LINE- UNIT 3	YES/YES	CLASS 1E	FULL Q.A.	5,0	NONE
N-250	MANUAL VALVE (NO DESIG.)	INST. LINE- UNIT 3, TORUS LEVEL			9. <b>3</b> %.	N	E4

QUALIFICATION

LINE

# OTES:

# 1) POWER SUPPLY

THE SOURCE OF POWER FOR THE VALVE POSITION INDICATION LOOP IS IDENTIFIED BY ONE OF THE FOLLOWING:

- CLASS 1E THE POWER IS FROM AN ONSITE POWER SOURCE (DIESEL GENERATORS OR SAFEGUARD BATTERIES) AND THE CABLE TO THE INDICATION LOOP IS SAFEGUARD ROUTED.
- ONSITE THE POWER IS FROM AN ONSITE POWER SOURCE (DIESEL GENERATORS OR SAFEGUARD BATTERIES) AND THE CABLE TO THE INDICATION LOOP IS NON-SAFEGUARD ROUTED.

#### 2) CABLE ROUTING

THE FOLLOWING CABLE ROUTING INFORMATION APPLIES TO THE CABLING USED IN THE POSITION INDICATION LOOP (EXCLUDING POWER SOURCE CABLING). THE ROUTING OF THE POWER SOURCE CABLING IS IDENTIFIED BY THE INFORMATION LISTED UNDER THE COLUMN "POWER SUPPLY."

- S- ALL CABLES ROUTED SAFEGUARD
- NS- ALL CABLES ROUTED HON-SAFEGUARD
- PS- A PORTION OF THE CABLING IS ROUTED SAFEGUARD

#### (3) POSITION INDICATION

THE FOLLOWING NOTES IDENTIFY THE TYPE OF POSITION INDICATION USED ON THE VALVES:

- D- DIRECT INDICATION FROM POSITION SWITCHES AT THE VALVE.
- I- INDIRECT INDICATION, USUALLY THE INDICATION LIGHT IS ELECTRICALLY PARALLEL TO THE VALVE SOLENOID.
- N- NO INDICATION OF VALVE POSITION.

# (4) MODIFICATIONS AND/OR EXCEPTIONS PROPOSED (ALSO SEE "GENERAL EXCEPTIONS" BELOW)

# MODIFICATIONS:

- MI- SUFFICIENT DOCUMENTATION DOES NOT EXIST AT THIS TIME TO PROVE THE ENVIRONMENTAL QUALIFICATION OF THE LIMIT SWITCHES ASSOCIATED WITH THE VALVE. SUCH DOCUMENTATION WILL BE OBTAINED OR THE LIMIT SWITCHES WILL BE REPLACED WITH ENVIRONMENTALLY AND SEISMICALLY QUALIFIED LIMIT SWITCHES.
- M2- SUFFICIENT DOCUMENTATION DOES NOT EXIST AT THIS TIME TO PROVE THE ENVIRONMENTAL QUALIFICATION OF THE LIMIT SWITCHES

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ASSOCIATED WITH THE VALVE. SUCH DOCUMENTATION WILL BE OBTAINED OR THE LIMIT SNITCHES WILL BE REPLACED WITH ENVI-ROMMENTALLY AND SEISMICALLY QUALIFIED LIMIT SHITCHES. IN ADDITION, THE NECESSARY MEASURES WILL BE TAKEN TO UPGRADE THE INSTALLATION FROM "COMMERCIAL GRADE" TO "FULL Q.A.".

- M3- THE VALVE LIMIT SHITCHES WILL BE REPLACED WITH ENVIRONMENTALLY AND SEISMICALLY QUALIFIED LIMIT SHITCHES.
  THE DESIGN, PROCUREMENT, AND INSTALLATION ASSOCIATED WITH THE LIMIT SWITCH REPLACEMENT WILL BE IN
  ACCORDANCE WITH THE PEACH BOTTOM QUALITY ASSURANCE PLAN. THIS WILL UPGRADE THE VALVE POSITION INDICATION FROM
  "COMMERCIAL GRADE" TO "FULL Q.A.".
- M4- ADD INDIRECT INDICATION TO THE VALVE. SEE EXCEPTION E3.
- M5- THE POSITION INDICATION FOR SOLENOID VALVES SV-2671 A THRU G, SV-2978 A THRU G AND SV-2980, (IDENTICAL VALVES EXIST ON UNIT 3) IS INDIRECT INDICATION; I.E. THE OPEN AND CLOSED INDICATION LAMPS ARE ENERGIZED BY THE ACTUATION OF THE VALVE CONTROL SHITCH IN CONJUNCTION WITH ELECTRICAL COMPONENTS ASSOCIATED WITH THE PRIMARY CONTAINMENT ISOLATION SYSTEM CONTROL LOGIC. NO LIMIT SWITCH IS MOUNTED ON THE VALVE ITSELF. NO DOCUMENTATION EXISTS TO PROVE THE ENVIRONMENTAL QUALIFICATION OF CERTAIN RELAYS USED IN THE POSITION INDICATION CIRCUIT OF THESE VALVES. SUCH DOCUMENTATION WILL BE OBTAINED OR THE RELAYS WILL BE REPLACED WITH ENVIRONMENTALLY AND SEISMICALLY QUALIFIED RELAYS.

#### EXCEPTIONS:

- E1- THE DESIGN AND QUALIFICATION CRITERIA ASSOCIATED WITH THE POSITION INDICATION PORTION OF THESE VALVES IS COMMENSURATE WITH THE CRITERIA WHICH WAS APPLIED TO THE ISOLATION OF THE TRAVERSING IN-CORE PROBE (TIP) SYSTEM FOR THE ORIGINAL PLANT INSTALLATION. PEACH BOTTOM UPDATED FSAR SECTION 5.2.3.5 DESCRIBES THIS EXCEPTION FROM THE GENERAL DESIGN AND QUALIFICATION CRITERIA USED FOR CONTAINMENT ISOLATION VALVES.
- E2- THE DESIGN AND QUALIFICATION CRITERIA ASSOCIATED WITH THE POSITION INDICATION PORTION OF THESE VALVES IS COMMENSURATE WITH THE CRITERIA WHICH WAS APPLIED TO THE CONTROL ROD DRIVE (CRD) SYSTEM FOR THE ORIGINAL PLANT INSTALLATION. PEACH BOTIOM UPDATED FOR SECTION 5.2.3.5 DESCRIBES THIS EXCEPTION FROM THE GENERAL DESIGN AND QUALIFICATION CRITERIA USED FOR CONTAINMENT ISOLATION VALVES.
- E3- INDIRECT INDICATION EXISTS ON CERTAIN SHALL VALVES. SINCE THESE VALVES ARE SOLENOID VALVES LOCATED IN LINES THAT ARE ONE 2 CH OR SHALLER IN DIAMETER AND MANY OF THE VALVES HAVE A CHECK VALVE AS THE REDUNDANT VALVE FOR ISOLATION PURPOSES, IT IS NOT CONSIDERED NECESSARY OR COST/BENEFICIAL TO PROVIDE DIRECT INDICATION FOR THESE VALVES. THE FOLLOWING IS A LISTING OF THESE VALVES: (THE VALVE NUMBERS CORRESPOND TO UNIT 2; IDENTICAL VALVES EXIST ON UNIT 3).

FENETRATION #	DESCRIPTION	LINE SIZE	YALVE .
N-218D.N-203.N-51C.N-51B N-51A.N-219.N-26 RESPECTIVELY	CACS SAMPLE	1/2"	SV-2671 A THRU G
N-2188,N-203,N-51C,N-51B N-51A,N-219,N-26 RESPECTIVELY	CACS SAMPLE	1/2"	SV-2978 A THRU G
N-219,N-26,N-51C,N-203	RADIOACTIVE GAS SAMPLE	1/2"	SV-4966 A,B,C,D
N-35F	TIP PURGE	3/8"	SV-2-7-113
N-37 A TO D	CRD INSERT	1/2"	SV-2-3-13-120, SV-2-3-13-123
N-38 A TO D	CRD WITHDRAWAL	1/2"	SV-2-3-13-121, SV-2-3-13-122

CACS SAMPLE RETURN

1/2"

SV-2980

THE FOLLOWING VALVES DO NOT HAVE POSITION INDICATION. (IDENTICAL VALVES EXIST ON UNIT 3). INDIRECT INDICATION IS TO BE INSTALLED ON THESE VALVES. THE JUSTIFICATION FOR INSTALLING INDIRECT INDICATION IS THE SAME AS FOR EXISTING VALVES WITH INDIRECT INDICATION AS DESCRIBED ABOVE.

PENETRATION #	DESCRIPTION	AT THE VALVE	VALVE #
N-39 A,B	RHR CONTAINMENT SPRAY (CAD)	1"	SV-4949A,B
N-211 A,B	RHR TORUS SPRAY	1"	SV-4951A,B
N-219,N-26,N-51C,N-203 RESPECTIVELY	CAD SAMPLE	1/2"	SV-4960 A,B,C,D SV-4961 A,B,C,D

- E4- MANUAL VALVES ARE NOT PROVIDED WITH POSITION INDICATION. SINCE THE OPERATION OF THESE VALVES IS CONTROLLED BY PROCEDURES, POSITION INDICATION IS CONSIDERED UNNECESSARY.
- E5- ONE OF THESE RELIEF VALVES IS MOUNTED ON THE SUCTION SIDE OF EACH OF THE RESIDUAL HEAT REMOVAL (RHR) PUMPS (PUMPS A,B,C AND D RESPECTIVELY). THE FUNCTION OF THE VALVE IS TO PREVENT THE OVER-PRESSURIZATION OF THE SUCTION LINE UNDER CONDITIONS OF HIGH REACTOR PRESSURE. THE VALVE DISCHARGES TO THE SUPPRESSION POOL. THE DISCHARGE LINE IS ISOLATED BY THE VALVE ITSELF; THAT IS, UNDER CONTAINMENT ISOLATION CONDITIONS, THE VALVE OPERATES IN A FASHION SIMILAR TO A CHECK VALVE. ALSO, THE LINE DISCHARGES BELOW THE SURFACE OF THE WATER THEREBY NOT BEING DIRECTLY OPEN TO CONTAINMENT ATMOSPHERE. THEREFORE, POSITION INDICATION ON THIS VALVE IS CONSIDERED UNNECESSARY.

# GENERAL EXCEPTIONS (APPLIES TO ALL ISOLATION VALVES LISTED)

- 1) REDUNDANT INDICATION ON EACH VALVE IS NOT PROVIDED SINCE EACH VALVE IS ONE PART OF A REDUNDANT BARRIER.
- 2. NO DOCUMENTATION EXISTS TO PROVE THE SEISMIC QUALIFICATION OF THE MAIN CONTROL ROOM INDICATION LAMPS
  ASSOCIATED WITH EACH VALVE. HOWEVER, MOST OF THE LAMPS ARE OF HIGH COMMERCIAL QUALITY (GENERAL ELECTRIC
  COMPANY MODEL # ET-16) AND WOULD BE EXPECTED TO BE QUALIFIED IF ANALYZED OR TESTED.

# SCHEDULE FOR UPGRADE (FOR ALL VALVES FOR WHICH MODIFICATIONS HAVE BEEN IDENTIFIED)

BY THE END OF THE SECOND REFUELING OUTAGE FOR EACH UNIT FOLLOWING THE SPRING 1984 UNIT 2 REFUELING OUTAGE.

# VARIABLE NO. CI

DESCRIPTION:

RADIOACTIVITY CONCENTRATION OF RADIATION LEVEL IN CIRCULATING PRIMARY COOLANT INSTALLED RANGE:

SEE EXCEPTION BELOW

REQUIRED RANGE:

22 TECH SPEC LIMIT TO 100 TIMES TECH SPEC

LINIT

ENVIRONMENTAL QUALIFICATION:

CATEGORY:

-

SEISMIC QUALIFICATION:

PURPOSE:

DETECTION OF BREACH

QUALITY ASSURANCE:

REDUNDANCY:

SENSOR(S):

LOCATION:

POWER SUPPLY:

LOCATION OF DISPLAY:

## EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

THE USEFULNESS OF THE INFORMATION OBTAINED BY MONITORING THE RADIOACTIVITY CONCENTRATION OR RADIATION LEVEL IN THE CIRCULATING PRIMARY COOLANT, IN TERMS OF HELPING THE OPERATOR IN HIS EFFORTS TO PREVENT AND MITIGATE ACCIDENTS, HAS NOT BEEN SUBSTANTIATED. THE CRITICAL ACTIONS THAT MUST BE TAKEN TO PREVENT AND MITIGATE A GROSS BREACH OF FUEL CLADDING ARE (1) SHUT DOWN THE REACTOR AND (2) MAINTAIN MATER LEVEL. MONITORING VARIABLE C1, AS DIRECTED IN REGULATORY GUIDE 1.97, WILL HAVE NO INFLUENCE ON EITHER OF THESE ACTIONS. THE PURPOSE OF THIS MONITOR FALLS IN THE CATEGORY OF "INFORMATION THAT THE BARRIERS TO RELEASE OF RADIOACTIVE MATERIAL ARE BEING CHALLENGED" AND "IDENTIFICATION OF DEGRADED CONDITIONS AND THEIR MAGNITUDE, SO THE OPERATOR CAN TAKE ACTIONS THAT ARE AVAILABLE TO MITIGATE THE CONSEQUENCES." ADDITIONAL OPERATOR ACTIONS TO MITIGATE THE CONSEQUENCES OF FUEL BARRIERS BEING BEING CHALLENGED, OTHER THAN THOSE BASED ON TYPE A AND B VARIABLES, HAVE NOT BEEN IDENTIFIED.

REGULATORY GUIDE 1.97 SPECIFIES MEASUREMENT OF THE RADIOACTIVITY OF THE CIPCULATING PRIMARY COOLANT AS THE KEY VARIABLE IN MONITORING FUEL CLADDING STATUS DURING ISOLATION OF THE NUCLEAR STEAM SUPPLY SYSTEM (NSSS). THE WORDS "CIRCULATING PRIMARY COOLANT" ARE INTERPRETED TO MEAN COOLANT, OR A REPRESENTATIVE SAMPLE OF SUCH COOLANT, THAT FLOWS PAST THE CORE. A BASIC CRITERION FOR A VALID MEASUREMENT OF THE SPECIFIED VARIABLE IS THAT THE COOLANT BEING MONITORED IS COOLANT THAT IS IN ACTIVE CONTACT WITH THE FUEL, THAT IS, FLOWING PAST THE FAILED FUEL. MONITORING THE ACTIVE COOLANT (OR A SAMPLE THEREOF) IS THE DOMINANT CONSIDERATION. THE POST-ACCIDENT SAMPLING SYSTEM (PASS) (SEE VARIABLES C2 AND E12) PROVIDES A REPRESENTATIVE SAMPLE WHICH CAN BE MONITORED.

THE SUBJECT OF CONCERN IN THE REGULATORY GUIDE 1.97 REQUIREMENT IS ASSUMED TO BE AN ISOLATED MSSS THAT IS SHUTDOWN. THIS ASSUMPTION IS JUSTIFIED AS CURRENT MONITORS IN THE CONDENSER OFF-GAS AND MAIN STEAM LINES PROVIDE RELIABLE AND ACCURATE INFORMATION ON THE STATUS OF FUEL CLADDING WHEN THE PLANT IS NOT ISOLATED. FURTHER, THE POST-ACCIDENT SAMPLING SYSTEM (PASS) WILL PROVIDE AN ACCURATE STATUS OF COOLANT RADIOACTIVITY, AND HENCE CLADDING STATUS, ONCE THE PASS IS ACTIVATED. IN THE INTERIM BETWEEN MSSS ISOLATION AND OPERATION OF THE PASS, MONITORING OF THE PRIMARY CONTAINMENT RADIATION (SEE VARIABLES C5 AND E1) AND CONTAINMENT HYDROGEN (SEE VARIABLE C11) WILL PROVIDE INFORMATION ON THE STATUS OF THE FUEL CLADDING.

IN CONCLUSION, SINCE NO PLANNED OPERATOR ACTIONS ARE IDENTIFIED AND NO OPERATOR ACTIONS ARE ANTICIPATED BASED ON THIS VARIABLE SERVING AS THE KEY VARIABLE, THE INSTRUMENTATION MENTIONED IN THE ABOVE PARAGRAPHS IS ADEQUATE FOR MONITORING FUEL CLADDING STATUS. PAGE 39 09/25/84

HODIF CATIONS PROPOSED:

SCHEDULE FOR UPGRADE:

# VARIABLE NO. CZ

DESCRIPTION:

PURPOSE:

ANALYSIS OF PRIMARY COOLANT (GAMMA SPECTRUM)

INSTALLED RANGE:

1 MICRO CI/CC TO 10 CI/CC.

SEE NOTE 1.

REQUIRED RANGE:

10 MICRO CI/ML TO 10 CI/ML OR TID-14844 SOURCE TERM IN COOLANT VOLUME

ENVIRORMENTAL QUALIFICATION: NA

CATEGORY:

DETAIL ANALYSIS; ACCOMPLISHMENT OF MITIGATION;

VERIFICATION; LONG-TERM SURVEILLANCE

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 SAMPLE STATION FOR EACH UNIT

SENSOR(S):

POST ACCIDENT SAMPLING

LOCATION:

STATION

RADWASTE BUILDING

POWER SUPPLY:

ONSITE AND OFFSITE SOURCES

LOCATION OF DISPLAY:

ONSITE OR OFFSITE LAB ANALYSIS

# EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

# MODIFICATIONS PROPOSED:

NONE

# SCHEDULE FOR UPGRADE:

NONE

#### NOTES:

1) ADDITIONAL INFORMATION CONCERNING PEACH BOTTOM'S POST ACCIDENT SAMPLING AND ANALYSIS PROVISIONS HAS PREVIOUSLY BEEN PROVIDED TO THE MRC IN A LETTER FROM S.L. DALTROFF (PECO) TO J.F. STOLZ (NRC) DATED 1/31/83, SUBJECT: POST ACCIDENT SAMPLING.

HRC ACCEPTANCE OF FEACH BOTTOM'S POST ACCIDENT SAMPLING PROVISIONS HAS BEEN DOCUMENTED IN A LETTER FROM J.F. STOLZ (NRC) TO

E.G. BAUER (PECO) DATED 10/6/83, SUBJECT: POST ACCIDENT SAMPLING.

## VARIABLE NO. C3 (ALSO SEE VARIABLE B5)

DESCRIPTION:

BUR CORE TEMPERATURE

INSTALLED RANGE:

SEE EXCEPTION BELOW

REQUIRED RANGE:

200-2300 DEGREES F

ENVIRONMENTAL QUALIFICATION :

CATEGORY:

UNCLASSIFIED

SEISMIC QUALIFICATION:

PURPOSE:

TO PROVIDE DIVERSE INDICATION OF WATER LEVEL

QUALITY ASSURANCE:

REDUNDANCY:

SENSOR(S):

LOCATION:

POWER SUPPLY:

LOCATION OF DISPLAY:

# EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

IMPLEMENTATION OF THE REQUIREMENTS FOR THIS VARIABLE IS NOT NECESSARY BASED ON THE REPORTS BY THE BUR OWNERS' GROUP. THESE REPORTS, SLI-8211 AND SLI-8218 PROVIDE THE JUSTIFICATION.

# MODIFICATIONS PROPOSED:

NONE

# SCHEDULE FOR UPGRADE:

#### VARIABLE NO. C4 (ALSO SET VARIABLES A1, B6, AND C9)

ESCRIPTION:

CATEGORY: PURPOSE:

RCS PRESSURE

INSTALLED RANGE:

PT-2(3)-6-105; 0-1500 PSIG

PT-2(3)-6-53A,B,C; 0-1200 PSIG

REQUIRED RANGE:

0 TO 1500 PSIG

ENVIRONMENTAL QUALIFICATION: NO

SEISMIC QUALIFICATION:

DETECTION OF POTENTIAL FOR OR ACTUAL BREACH;

**QUALITY ASSURANCE:** 

COMMERCIAL GRADE

ACCOMPLISHMENT OF MITIGATION; LONG TERM SURVEILLANCE

REDUNDANCY:

MULTI-CHANNEL

SENSOR(S):

LOCATION

PT-2(3)-6 105

POWER SUPPLY:

REACTOR BUILDING REACTOR BUILDING

PT-2131-5-53A,B,C

UNINTERRUPTIBLE POWER (ONSITE

SOURCE BACKED BY STATION

BATTERIES)

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

# MODIF CATIONS PROPOSED:

A MODIFICATION HAS BEEN INSTITATED TO INSTALL INSTRUMENTATION WHICH IS ENVIRONMENTALLY AND SEISMICALLY QUALIFIED AND IS POWERED BY CLASS 15 POWER SOURCES. ALL OTHER REQUIREMENTS FOR CATEGORY 1 INSTRUMENTATION WILL BE INCORPORATED INTO THE MODIFICATION (MODIFICATION 893B).

#### SCHEDULE FOR UPGRADE:

UNIT 2 INSTALLATION - NEXT REFUELING OUTAGE.

INIT 3 INSTALLATION - NEXT REFUELING OUTAGE.

#### VARIABLE NO. C5 (ALSO SEE VARIABLE E1)

DESCRIPTION:

PURPOSE:

PRIMARY CONTAINMENT AREA RADIATION

DETECTION OF BREACH; VERIFICATION

1 R/HR TO 1 X E+08 R/HR

REQUIRED RANGE:

1 R/HR TO 1 X E+05 R/HR

ENVIRONMENTAL QUALIFICATION: (ES

(FS

CATEGORY:

\*

SEISHIC QUALIFICATION:

YES

QUALITY ASSURANCE:

INSTALLED RANGE:

FULL Q.A. PLAN

REDUNDANCY:

4 CHANNELS (2 DIVISIONS)

SENSOR(S):

LOCATION:

RE-8103(9103)A,B,C,D

DRYWELL

POWER SUPPLY:

CLASS 1E

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO RESULATORY SUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

#### VAPIABLE NG. C6 (ALSO SEE VARIABLE BS)

ESCRIPTION:

DRYWELL DRAIN SUMPS LEVEL (IDENTIFIED AND

UNIDENTIFIED LEAKAGE). AT PEACH BOTTOM THIS IS

DRYWELL EQUIPMENT DRAIN SUMP AND FLOOR GRAIN

SUMP.

REQUIRED RANGE:

TOP TO BOTTOM

CATEGORY:

1

PURPOSE:

DETECTION OF BREACH; ACCOMPLISHMENT OF

MITIGATION; VERIFICATION; LONG YER!

SURVEILLANCE.

INSTALLED RANGE:

ANNENCIATOR ALARM FOR HIGH-HIGH

LEVEL FOR BOTH THE EQUIPMENT

DRAIN SUMP AND FLOOR DRAIN SUMP.

ENVIRONMENTAL QUALTICATION: NO, SEE EXCEPTION BELOW

SEISMIC QUALIFICATION:

NO, SEE EXCEPTION BELOW

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 CHAMMEL FOR EACH SUMP

SENSOR(S):

LOCATIO :

LE-2(3)-20-351 LE-2(3)-20-360

POWER SUPPLY:

DRYWELL DRYWELL

ONSITE

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

# EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

PEACH BOTTOM HAS TWO DRYWELL DRAIN SUMPS. ONE DRAIN IS THE EQUIPMENT DRAIN SUMP, WHICH COLLECTS IDENTIFIED LEAKAGE; THE OTHER IS THE FLOOR DRAIN SUMP, WHICH COLLECTS UNIDENTIFIED LEAKAGE. ALTHOUGH THE LEVEL OF THE DRAIN SUMPS CAN BE A DIRECT INDICATION OF BREACH OF THE REACTOR COOLANT SYSTEM PRESSURE BOUNDARY, THE INDICATION IS AMBIGUOUS BECAUSE THERE IS WATER IN THOSE SUMPS DURING NORMAL OPERATION. THERE IS OTHER INSTRUMENTATION REQUIRED BY REGULATORY GUIDE 1.97 THAT MOULD INDICATE LEAKAGE IN THE DRYWELL:

- 1. DRYWELL PRESSURE -- VARIABLE B7, CATEGORY 1
- 2. DRYWELL TEMPERATURE -- VARIABLE D7, CATEGORY 2
- 3. PRIMARY CONTAINMENT AREA RADIATION--VARIABLE C5, CATEGORY 3

THE DRYWELL-SUMP LEVEL SIGNAL NEITHER AUTOMATICALLY INITIATES SAFETY-RELATED SYSTEMS NOR ALERTS THE OPERATOR TO THE NEED TO TAKE SAFETY-RELATED ACTIONS. BOTH SUMPS HAVE A LEVEL SWITCH THAT PROVIDES A HIGH-HIGH LEVEL ALARM IN THE MAIN CONTROL ROOM AND A RECORDER THAT INDICATES TOTAL FLOW FROM THE SUMP. THE AMOUNT OF LEAKAGE CAN BE DETERMINED BY THE TIME VERSUS FLOW PLOT FROM THE RECORDER.

REGULATORY GUIDE 1.97 REQUIRES INSTRUMENTATION TO FUNCTION DURING AND AFTER AM ACCIDENT. THE DRYMELL SUMP SYSTEMS ARE DELIBERATELY ISOLATED AT THE PRIMARY CONTAINMENT PENETRATION UPON RECEIPT OF AN ACCIDENT SIGNAL TO ESTABLISH CONTAINMENT INTEGRITY. THIS FACT RENDERS THE DRYNELL-SUMP-LEVEL SIGNAL IRRELEVANT. THEREFORE, BY DESIGN, DRYWELL-SUMP-LEVEL INSTRUMENTATION SERVES NO USEFUL ACCIDENT-MONITORING FUNCTION.

THE EMERGENCY OPERATING PROCEDURES USE REACTOR LEVEL AND DRYHELL PRESSURE AS ENTRY CONDITIONS FOR THE LEVEL CONTROL GUIDELINE. A SMALL LINE BREAK WILL CAUSE THE DRYHELL PRESSURE TO INCREASE BEFORE A NOTICEABLE INCREASE IN THE SUMP LEVEL. THEREFORE, THE DRYHELL SUMPS WILL PROVIDE A "LAGGING" VERSUS "EARLY" INDICATION OF A LEAK.

BASED ON THE ABOVE DISCUSSION, THE EXISTING CATEGORY 3 SUMP LEVEL INSTRUMENTATION IS ADEQUATE.

# MODIFICATIONS PROPOSED:

NONE

# SCHEDULE FOR UPGRADE:

#### VARIABLE NO. C7 (ALSO SEE VARIABLES A4 AND DS)

DESCRIPTION:

SUPPRESSION POOL WATER LEVEL

ABOVE NORMAL WATER LEVEL

INSTALLED PANGE:

1-21 FT.

REQUIRED RANGE:

BOTTOM OF THE ECCS SUCTION LINE TO 5 FT.

ENVIRONMENTAL QUALIFICATION: YES

CATEGORY:

1

SEISMIC QUALIFICATION:

YES

PURPOSE: DETECTION OF BREACH; ACCOMPLISHMENT OF

QUALITY ASSURANCE: MITIGATION; VERIFICATION; LONG TERM SURVEILLANCE

FULL Q.A. PLAN

REDUNDANCY:

2 DIVISIONS

SENSOR(S): LT-8123(9123)A,B LOCATION:

REACTOR BUILDING

POWER SUPPLY:

CLASS 1E

LOCATION OF DISPLAY:

MAIN CONTROL ROOM (RECORDERS AND INDICATORS) AND EMERGENCY SHUTDOWN PANEL (INDICATOR)

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

# VARIABLE NO. C8 (ALSO SEE VARIABLES A5, B7, B9, C10, AND D4)

DESCRIPTION:

DRYWELL PRESSURE

INSTALLED RANGE:

5 TO 25 PSIA P TO 225 PSIG

REQUIRED RANGE:

O TO DESIGN PRESSURE (PEACH BOTTOM DESIGN

PRESSURE IS 56 PSIG)

ENVIRONMENTAL QUALIFICATION: YES

YES

CATEGORY:

SEISMIC QUALIFICATION:

FULL Q.A. PLAN

PURPOSE: DETECTION OF BREACH; VERIFICATION. QUALITY ASSURANCE:

REDUNDANCY: SENSOR(S):

2 DIVISIONS LOCATION:

REACTOR BUILDING

POWER SUPPLY:

CLASS 1E

LOCATION OF DISPLAY:

PT-8102(9102)A,B,C,D

MAIN CONTROL ROOM

# EXCEPTIONS TO REGULATORY SUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

# (ALSO SEE VARIABLES A1, B6, AND C4)

DESCRIPTION:

RCS PRESSURE

INSTALLED RANGE:

PT-2(3)-6-105; 0-1500 PSIG PT-2(3)-6-53A,B,C; 0-1200 PSIG

REQUIRED RANGE:

0 TO 1500 PSIG

ENVIRONMENTAL QUALIFICATION:

-1-2137-0-33A,D,C, 0-1200 F310

SEISHIC QUALIFICATION:

NO

CATEGORY:

PURPOSE:

DETECTION OF POTENTIAL FOR BREACH;

ACCOMPLISHMENT OF MITIGATION.

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

MULTI-CHANNEL

SENSOR(S):

LOCATION:

PT-2(3)-6-105

REACTOR BUILDING

PT-2(3)-6-53A,B,C

REACTOR BUILDING

POWER SUPPLY:

UNINTERRUPTIBLE POWER (ONSITE

SOURCE BACKED BY STATION

BATTERIES)

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

#### EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

#### MODIFICATIONS PROPOSED:

A MODIFICATION HAS BEEN INITIATED TO INSTALL INSTRUMENTATION WHICH IS ENVIRONMENTALLY AND SEISMICALLY QUALIFIED AND IS POWERED BY CLASS IE POWER SOURCES. ALL OTHER REQUIREMENTS FOR CATEGORY 1 INSTRUMENTATION WILL BE INCORPORATED INTO THE MODIFICATION. (MODIFICATION 893B).

#### SCHEDULE FOR UPGRADE:

UNIT 2 INSTALLATION - NEXT REFUELING CUTAGE.

UNIT 3 INSTALLATION - NEXT REFUELING OUTAGE.

# VARIABLE NO. C10 (ALSO SEE VARIABLES A5, B7, B9, C8, AND D4)

DESCRIPTION:

PRIMARY CONTAINMENT PRESSURE

INSTALLED RANGE:

5 TO 25 PSIA 0 TO 225 PSIG

REQUIRED RANGE:

-5 PSIG PRESSURE TO 3 TIMES DESIGN PRESSURE FOR CONCRETE; 4 TIMES DESIGN PRESSURE FOR

STEEL. (FOR PEACH BOTTOM, THE RANGE OF 5 PSIG

TO 4 TIMES DESIGN PRESSURE IS APPLICABLE.)

SEISMIC QUALIFICATION:

ENVIRONMENTAL QUALIFICATION: YES

YES

CATEGORY:

PURPOSE:

DE ECTION OF POTENTIAL FOR OR ACTUAL BREACH;

ACCOMPLISHMENT OF MITIGATION.

**QUALITY ASSURANCE:** 

FULL Q.A. PLAN

REDUNDANCY:

2 DIVISIONS

SENSOR(S):

LOCATION:

PT-8102(9102)A.B.C.D

REACTOR BUILDING

POWER SUPPLY:

CLASS 1E

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

# VARIABLE NO. CII

DESCRIPTION:

CONTAINMENT AND DRYWELL HYDROSEN

CONCENTRATION

INSTALLED RANGE:

C TO 20 VOLUME % FOR PRESSURE FROM -5 PSIG TO DESIGN PRESSURE;

SEE EXCEPTION

REQUIRED RANGE:

O TO 30 VOL. X (CAPABILITY OF OPERATING FROM

DESIGN PRESSURE IS 56 PSIG.)

-5 PSIG TO DESIGN PRESSURE). (PEACH BOTTOM

CATEGORY:

PURPOSE:

DETECTION OF POTENTIAL FOR BREACH;

ACCOMPLISHMENT OF MITIGATION

ENVIRONMENTAL QUALIFICATION: YES, EXCEPT THERE IS NOT SUFFICIENT TEST DATA AVAILABLE TO PROVE THE QUALIFICATION OF CERTAIN ANALYZER SOLENOID VALVES AND THE SAMPLE LINE HEAT TRACE DOWNSTREAM OF THE MOISTURE SEPERATOR (SEE MODIFICATIONS 2 AND 3).

NOTE, UNDER EXPECTED POST-LOCA CONDITIONS, THE MOTIVE FORCE FOR GAS SAMPLING WILL BE PROVIDED BY THE DIFFERENTIAL PRESSURE BETWEEN THE PRIMARY CONTAINMENT AND THE ANALYZER EXHAUST, WHICH IS CONNECTED TO THE STANDBY GAS TREATMENT SYSTEM SUCTION. SHOULD INSUFFICIENT DIFFERENTIAL PRESSURE EXIST FOR THIS METHOD OF SAMPLING(I.E., SUBATMOSPHERIC DRYWELL CONDITIONS), THE SAMPLE PUMPS PROVIDED WITH THE ANALYZERS FOR SURVEILLANCE TESTING PURPOSES MAY BE UTILIZED. SINCE THIS IS NOT EXPECTED POST-LOCA, THE SAMPLE PUMPS ARE CONSIDERED TO BE IN A "MILD ENVIRONMENT" FOR QUALIFICATION PURPOSES.

SEISMIC QUALIFICATION:

YES, EXCEPT FOR THE RECORDERS

(SEE MODIFICATION 1)

QUALITY ASSURANCE:

FULL Q.A. PLAN

REDUNDANCY:

2 DIVISIONS FOR DRYWELL

ATMOSPHERE

2 DIVISIONS OR SUPPRESSION POOL

ATMOSPHERE

SENSOR(S):

LOCATION:

H2E-4965(5965)A,B,C,C MOUNTED WITHIN THE CONTAINMENT ATMOSPHERE REACTOR BUILDING

DILUTION ANALYZERS

POWER SUPPLY:

CLASS 1E

LOCATION OF DISPLAY:

CONTROL ROOM

#### EXCEPTIONS TO REGION TORY GUIDE 1.97 AND JUSTIFICATION:

SINCE THE PEACH BOTTOM CONTAINMENT IS INERTED AND POST ACCIDENT COMBUSTIBLE GAS CONTROL IS MAINTAINED BY OXYGEN DEFICIENCY, THE -CONTROL OF COMBUSYIBLE GAS CONCENTRATIONS IN CONTAINMENT IS RELATIVELY INSENSITIVE TO THE RATE OR EXTENT OF HYDROGEN GENERATION DUE

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TO METAL-WATER REACTION. MAINTENANCE OF CONTAINMENT GAS CONCENTRATIONS BELOW COMBUSTIBLE LIMITS IS ACCOMPLISHED BY THE ADDITION OF NITROGEN TO LIMIT OXYGEN CONCENTRATIONS TO LESS THAN 5%. INDICATION OF HYDROGEN CONCENTRATION IS USED ONLY TO DETERMINE IF A LEVEL OF HYDROGEN EXISTS WITHIN CONTAINMENT SUCH THAT CONTROL OF OXYGEN CONCENTRATION IS NEEDED. THEREFORE, IT IS CONCLUDED THAT THIS REDUCED RANGE WILL NOT AFFECT THE ABILITY OF THE HYDROGEN MONITORING INSTRUMENTATION TO PERFORM ITS INTENDED FUNCTION. SUPPORT OF THIS CONCLUSION IS PROVIDED BY THE REQUIREMENTS OF NUREG-0737, ITEM II.F.1.6; A RANGE OF ONLY 0-10% IS SPECIFIED IN THIS NUREG REQUIREMENT.

#### MODIFICATIONS PROPOSED:

- 1) REPLACE THE CONTROL ROOM RECORDERS WITH SEISMICALLY QUALIFIED RECORDERS (MOD 584C).
- 2) OBTAIN THE NECESSARY QUALIFICATION DOCUMENTATION TO PROVE THE ENVIRONMENTAL QUALIFICATION OF CERTAIN ANALYZER SOLENOID VALVES (MOD 1016), OR REPLACE THE VALVES WITH ENVIRONMENTALLY QUALIFIED VALVES.
- 3) REPLACE THE HEAT TRACE ON THE SAMPLE LINES DOWNSTREAM OF THE MOISTURE SEPARATOR WITH ENVIRONMENTALLY QUALIFIED EQUIPMENT (MOD 1234).

#### SCHEDULE FOR UPGRADE:

- 1) MOD 584C UNIT 2: NEXT REFUELING OUTAGE
  UNIT 3: NEXT REFUELING OUTAGE
- 2) BY THE END OF THE SECOND REFUELING OUTAGE FOR EACH UNIT FOLLOWING THE SPRING 1984 UNIT 2 REFUELING OUTAGE.
- 3) MOD 1234 BY THE END OF THE SECOND REFUELING OUTAGE FOR EACH UNIT FOLLOWING THE SPRING 1984 UNIT 2 REFUELING OUTAGE.

#### VARIABLE NO. C12 (ALSO SEE VARIABLE A6)

DESCRIPTION:

CONTAINMENT AND DRYWELL DXYGEN CONCENTRATION

(FOR INERTED CONTAINMENT PLANTS)

REQUIRED RANGE:

0-10 VOLUME % (CAPABILITY OF OPERATING FROM

-5 PSIG TO DESIGN PRESSURE) (PEACH BOTTOM

DESIGN PRESSURE IS 56 PSIG)

CATEGORY:

PURPOSE: DETECTION OF POTENTIAL FOR BREACH;

ACCOMPLISHMENT OF MITIGATION.

INSTALLED RANGE:

0-10 VOLUME % FOR PRESSURE FROM

-5 PSIG TO DESIGN PRESSURE

ENVIRONMENTAL QUALIFICATION: YES, EXCEPT THAT THERE IS NOT SUFFICIENT TEST DATA AVAILABLE TO PROVE THE QUALIFICATION OF CERTAIN ANALYZER SOLENOID VALVES AND THE SAMPLE LINE HEAT

TRACE DOWNSTREAM OF THE MOISTURE SEPARATOR (SEE

MODIFICATIONS 2 AND 31.

NOTE: UNDER EXPECTED POST-LOCA CONDITIONS, THE MOTIVE FORCE FOR GAS SAMPLING WILL BE PROVIDED BY THE DIFFERENTIAL PRESSURE BETWEEN THE PRIMARY CONTATNMENT AND THE ANALYZER EXHAUST, WHICH IS CONNECTED TO THE STANDBY GAS TREATMENT SYSTEM SUCTION. SHOULD INSUFFICIENT DIFFERENTIAL PRESSURE EXIST FOR THIS METHOD OF SAMPLING (I.E. SUBATMOSPHERIC DRYWELL CONDITIONS), THE SAMPLE PUMPS PROVIDED WITH THE ANALYZERS FOR SURVEILLANCE TESTING PURPOSES MAY BE UTILIZED. SINCE THIS IS NOT EXPECTED POST-LOCA, THE SAMPLE PUMPS ARE CONSIDERED TO BE IN A "MILD ENVIRONMENT" FOR QUALIFICATION PURPOSES.

SEISMIC QUALIFICATION:

YES, EXCEPT FOR THE

RECORDERS (SEE MODIFICATION 1)

QUALITY ASSURANCE:

FULL Q.A. PLAN

REDUNDANCY:

2 DIVISIONS FOR DRYWELL

ATOMOSPHERE

2 DIVISIONS FOR SUPPRESSION POOL

ATOMOSPHERE

SENSOR(S):

02E-4963(5963)A,B,C,D

MOUNTED WITHIN THE CONTAINMENT ATMOSPHERE DILUTION ANALYZERS

LOCATION:

REACTOR BUILDING

POWER SUPPLY:

CLASS 1E

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

#### MODIFICATIONS PROPOSED:

- 1) REPLACE THE CONTROL ROOM RECORDERS WITH SEISMICALLY QUALIFIED RECORDERS (MOD 584C).
- 2) OBTAIN THE NECESSARY QUALIFICATION DOCUMENTATION TO PROVE THE ENVIRONMENTAL QUALIFICATION OF CERTAIN ANALYZER SOLENOID VALVES (MOD 1016), OR REPLACE THE VALVES WITH ENVIRONMENTALLY QUALIFIED VALVES.
- 3) REPLACE THE HEAT TRACE ON THE SAMPLE LINES DOWNSTREAM OF THE MOISTURE SEPARATOR WITH ENVIRONMENTALLY QUALIFIED EQUIPMENT (MOD 1234).

#### SCHEDULE FOR UPGRADE:

- 1) MOD 584C UNIT 2: NEXT REFUELING OUTAGE
  UNIT 3: NEXT REFUELING OUTAGE
- 2) BY THE END OF THE SECOND REFUELING OUTAGE FOR EACH UNIT FOLLOWING THE SPRING 1984 UNIT 2 REFUELING OUTAGE.
- 3) MOD 1234 BY THE END OF THE SECOND REFUELING OUTAGE FOR EACH UNIT FOLLOWING THE SPRING 1984 UNIT 2 REFUELING OUTAGE.

#### VARIABLE NO. C13 (ALSO SEE VARIABLE E4, PART 6)

DESCRIPTION:

REQUIRED RANGE:

3

CATEGORY:

PURPOSE:

CONTAINMENT EFFLUENT RADIOACTIVITY - NOBLE GASES (FROM IDENTIFIED RELEASE POINTS INCLUDING THE STANDBY GAS TREATMENT SYSTEM VENT). AT

PEACH BOTTOM THIS IS THE OFF GAS STACK RADIOACTIVITY SINCE THE PRIMARY CONTAINMENT EFFLUENT EXHAUSTS THROUGH THE OFF GAS STACK.

1 X E-06 MICRO CI/CC TO 1 X E-02 MICRO CI/CC

INSTALLED RANGE:

AT 20,000 CFM:

LOW RANGE: 1 X E-05 TO 5.0 MICRO

CI/CC

HIGH RANGE: 1.4 X E-02 TO 1.4 X

E+04 MICRO CI/CC

ENVIRONMENTAL QUALIFICATION: NA

SEISMIC QUALIFICATION:

NA

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

2 CHANNELS FOR THE LOW RANGE

1 CHANNEL FOR THE HIGH RANGE

DETECTION OF ACTUAL BREACH; ACCOMPLISHMENT OF

MITIGATION; VERIFICATION.

SENSOR(S):

RE-0-17-30A,B RE-7127C

LOCATION:

OFF-GAS STACK EQUI BUILDING OFF-GAS STACK EQUIN BUILDING

POWER SUPPLY:

A COMBINATION OF UNINTERRUPTIBLE POWER (ONSITE SOURCE BACKED BY STATION BATTERIES), ONSITE SOURCES AND STATION BATTERIES FOR

THE LOW RANGE;

A COMBINATION OF UNINTERRUPTIBLE POWER (ONSITE SOURCE BACKED BY STATION BATTERIES) AND ONSITE SOURCES FOR THE HIGH RANGE

SENSORS.

OFFSITE SOURCE FOR THE HIGH RANGE

RECORDER.

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

#### EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

THE LOW RANGE REQUIREMENT IS UNNECESSARILY LOW; THE NORMAL STATION BACKGROUND RADIATION (APPROXIMATELY 1 X E-05 MICRO CI/CC) IS GREATER THAN THE LOW RANGE SPECIFIED IN REGULATORY GUIDE 1.97.

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

#### VARIABLE NO. C14 (ALSO SEE VARIABLE E4, PART 5)

DESCRIPTION:

EFFLUENT RADIOACTIVITY - NOBLE GASES

FROM BUILDINGS OR AREAS WHERE PENETRATIONS AND HATCHES ARE LOCATED, E.G. SECONDARY CONTAINMENT AND AUXILIARY BUILDINGS AND FUEL HANDLING

BUILDINGS THAT ARE IN DIRECT CONTACT WITH PRIMARY

CONTAINMENT. FOR PEACH BOTTOM THIS IS THE UNIT VENT STACK RADIOACTIVITY SINCE THE EFFLUENT ENVIRONMENTAL QUALIFICATION:

FROM THESE AREAS EXHAUSTS THROUGH THE VENT STACKS

FOR EACH UNIT.

REQUIRED RANGE:

1 X E-06 MICRO CI/CC TO 1 X E+03 MICRO CI/CC

CATEGORY:

PURPOSE:

INDICATION OF BREACH

INSTALLED RANGE:

LON RANGE: 1 X E-07 MICRO CI/CC

TO 1.6 ICRO CI/CC

HIGH RA GE: 1.4 X E-02 TO 1.4 X

E+04 MI RO CI/CC

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

2 CHANNELS FOR THE LOW RANGE 1 CHANNEL FOR THE HIGH RANGE

SENSOR(S): RE-2979139791A,B RE-71274 (UNIT 2) RE-7127B (UNIT 3)

LOCATION: REACTOR BUILDING REACTOR BUILDING REACTOR BUILDING

POWER SUPPLY:

ONSITE FOR LOW RANGE ONSITE FOR HIGH RANGE SENSORS

OFFSITE FOR THE HIGH RANGE

RECORDERS

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

# EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

THE ONLY BUILDING IN CONTACT WITH THE PRIMARY CONTAINMENT AT PEACH BOTTOM IS THE REACTOR BUILDING. BY DESIGN, THE UNIT VENT STACKS ARE NOT THE RELEASE POINT FOR THE REACTOR BUILDING ATMOSPHERE DURING ACCIDENT CONDITIONS. THE PLANT IS DESIGNED TO ISOLATE THE REACTOR BUILDING ON A HIGH RADIATION SIGNAL AND PROCESS THE REACTOR BUILDING ATMOSPHERE THROUGH THE STANDBY GAS TREATMENT SYSTEM. THE RELEASE POINT FOR THE STANDBY GAS TREATMENT SYSTEM IS THROUGH THE OFF GAS STACK. THE OFF GAS STACK MONITORING EQUIPMENT MEETS THE R.G.1.97 REQUIREMENTS FOR CATEGORY 2 INSTRUMENTS. (SEE VARIABLE E4, PART 6 AND PART 8). SINCE THE UNIT VENT STACKS ARE NOT USED TO MONITOR RELEASES FROM THE REACTOR CUILDING DURING ACCIDENT CONDITIONS, THE EXISTING CATEGORY 3 INSTRUMENTATION IS ADEQUATE.

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

# VARIABLE NO. PI

DESCRIPTION:

MAIN FEEDWATER FLOW

INSTALLED RANGE:

0 TO 7 X E+06 LBS/HR

REQUIRED RANGE:

0-110% DESIGN FLOW (PEACH BOTTON DESIGN FLOW IS 4.888 X E+06 LBS/HR)

ENVIRONMENTAL QUALIFICATION: NA

NA

CATEGORY:

PURPOSE:

3

SEISMIC QUALIFICATION:

NA

DETECTION OF OPERATION; ANALYSIS OF COOLING

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 CHANNEL PER FEED PUMP

SENSOR(S):

FT-2(3)-6-50A,B,C

LOCATION:

TURBINE BUILDING

POWER SUPPLY:

UNINTERRUPTIBLE POWER (ONSITE SOURCE BACKED BY

STATION BATTERIES)

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

# EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

# MODIFICATIONS PROPOSED:

NONE

# SCHEDULE FOR UPGRADE:

# VARIABLE NO. D2

DESCRIPTION:

CONDENSATE STORAGE TANK LEVEL

INSTALLED RANGE:

0-42 FT. NOTE: THIS IS INDICATIVE OF USABLE LEVEL.

REQUIRED RANGE:

TOP TO BOTTOM

ENVIRONMENTAL QUALIFICATION: N

CATEGORY:

3

SEISMIC QUALIFICATION:

NA

PURPOSE:

INDICATION OF AVAILABLE WATER FOR COOLING

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 CHANNEL

SENSOR(S):

LOCATION:

LT-2217(3217)

TURBINE BUILDING

POWER SUPPLY:

ONSITE POWER

LOCATION OF DISPLAY:

MAIN CONTROL ROOM AND REMOTE SHUTDOWN PANEL

# EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

#### VARIABLE NO. D3

DESCRIPTION:

REQUIRED RANGE:

SUPPRESSION CHAMBER SPRAY FLOW

0-110% DESIGN FLOW (PEACH BOTTOM DESIGN

INSTALLED RANGE: 0 TO 25,000 GPM.

NOTE: A COMMON FLOW ELEMENT IS USED TO MEASURE DRYWELL

SPRAY FLOW, SUPPRESSION POOL SPRAY FLOW, AND

SUPPRESSION POOL COOLING FLOW.

ENVIRONMENTAL QUALIFICATION: BEING EVALUATED; SEF

MODIFICATIONS PROPOSED

CATEGORY:

PURPOSE:

TO MONITOR OPERATION

FLOW IS 850 GPM)

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 CHANNEL FOR THE "A" LOOP AND

1 CHANNEL FOR THE "B" LOOP

SENSOR(S):

LOCATION:

FT-2(3)-10-111A,B

REACTOR BUILDING

POWER SUPPLY:

ONSITE POWER

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

#### EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

THE SUPPRESSION POOL SPRAYS ARE USED TO CONTROL THE PRESSURE AND TEMPERATURE IN THE SUPPRESSION POOL. THE FLOW TO THE SPRAYS IS MONITORED BY A FLOW ELEMENT WHICH IS COMMON TO BOTH THE DRYWELL AND SUPPRESSION POOL SPRAY LINES AND THE SUPPRESSION POOL COOLING WATER LINE. THE OPERATOR CAN VERIFY THAT THE INDICATED FLOW IS THE FLOW THAT IS BEING DIVERTED TO THE SUPPRESSION POOL SPRAYS BY OBSERVING THE POSITION (IN THE MAIN CONTROL ROOM) OF THE VALVES IN THE SUPPRESSION POOL SPRAY, DRYWELL SPRAY, AND SUPPRESSION POOL COOLING WATER LINE. THE EFFECTIVENESS OF THE FLOW CAN BE VERIFIED BY OBSERVING PRESSURE AND TEMPERATURE CHANGES IN THE SUPPRESSION CHAMBER. BY OBSERVING SPRAY FLOW, AND FRESSURE AND TEMPERATURE CHANGES IN THE SUPPRESSION CHAMBER, THE OPERATOR IS PRESENTED THE INFORMATION NEEDED FOR DETERMINING THE EXISTENCE OF SPRAY FLOWS WITHOUT THE USE OF A DEDICATED FLOW MEASURING INSTRUMENT.

#### MODIFICATIONS PROPOSED:

SUFFICIENT DOCUMENTATION DOES NOT EXIST AT THIS TIME TO PROVE THE ENVIRONMENTAL QUALIFICATION OF THE FLOW TRANSMITTERS. SUCH DOCUMENTATION WILL BE OBTAINED OR THE TRANSMITTERS WILL BE REPLACED WITH ENVIRONMENTALLY QUALIFIED FLOW TRANSMITTERS.

#### SCHEDULE FOR UPGRADE:

BY THE END OF THE SECOND REFUELING OUTAGE FOR EACH UNIT FOLLOWING THE SPRING 1984 UNIT 2 REFUELING OUTAGE.

# VARIABLE NO. D4 (ALSO SEE VARIABLES A5, B7, B9, C8, AND C10)

DESCRIPTION:

DRYWELL PRESSURE

INSTALLED RANGE:

NARROW RANGE: 5 TO 25 PSIA

WIDE RANGE: 0 TO 225 PSIG

REQUIRED RANGE:

-5 PSIG TO 3 PSIG (NARROW RANGE) AND 0 TO 110% DESIGN PRESSURE (WIDE RANGE) (PEACH BOTTOM DESIGN PRESSURE IS 56 PSIG)

ENVIRONMENTAL QUALIFICATION: YES

CATEGORY:

PURPOSE:

TO MONITOR OPERATION

SEISMIC QUALIFICATION:

YES

QUALITY ASSURANCE:

FULL Q.A. PLAN

REDUNDANCY:

2 DIVISIONS FOR EACH RANGE

SENSOR(S):

LOCATION:

PT-8102(9102)A,B,C,D

REACTOR BUILDING

POWER SUPPLY:

CLASS 1E

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

# (ALSO SEE VARIABLES A4 AND C7)

DESCRIPTION:

PURPOSE:

SUPPRESSION POOL WATER LEVEL

TO MONITOR OPERATION

INSTALLED RANGE:

1 TO 21 FT.

REQUIRED RANGE:

TOP OF VENT TO TOP OF WIER WELL (1)

ENVIRONMENTAL QUALIFICATION: YES

YES

CATEGORY:

2

SEISMIC QUALIFICATION:

FULL Q.A. PLAN

REDUNDANCY:

2 DIVISIONS

SENSOR(S):

LOCATION:

LT-8123 (9123)A.B

QUALITY ASSURANCE:

REACTOR BUILDING

POWER SUPPLY:

CLASS IE

LOCATION OF DISPLAY:

MAIN CONTROL ROOM (RECORDERS AND INDICATORS) AND EMERGENCY SHUTDOWN PANEL (INDICATOR)

# EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

NONE

NOTES:

1) THE RANGE GIVEN IN REGULATORY GUIDE 1.97 APPLIES TO A MARK III CONTAINMENT. IT IS ASSUMED THAT THE REQUIRED RANGE FOR THE MARK I CONTAINMENT AT PEACH BOTTOM IS FROM THE BOTTOM OF THE ECCS SUCTION LINE TO 5 FEET ABOVE THE NORMAL WATER LEVEL IN THE SUPPRESSION POOL (I.E. THE SAME AS LISTED FOR VARIABLE C7).

#### VARIABLE NO. D6 (ALSO SEE VARIABLE A3)

DESCRIPTION:

SUPPRESSION POOL WATER TEMPERATURE

INSTALLED RANGE:

30 TO 230 DEGREES FAHRENHEIT

REQUIRED RANGE:

40 TO 230 DEGREES FAHRENHEIT

ENVIRONMENTAL QUALIFICATION: YES

CATEGORY:

SEISMIC QUALIFICATION:

YES

PURPOSE: TO MONITOR OPERATION QUALITY ASSURANCE:

FULL Q.A. PLAN

REDUNDANCY:

2 DIVISIONS

SENSOR(S):

TE-2(3)-2-71 A1,B1,C1

LOCATION:

D1,E1,F1,G1,M1,J1

LOCATED ON TORUS SHELL

K1, L1, M1, N1

TE-2(3)-2-71 A2,B2,C2

D2,E2,F2,G2,H2,J2

K2, L2, H2, N2

LOCATED ON TORUS SHELL

POWER SUPPLY:

CLASS 1E

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

# EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATIONS

NONE

# MODIFICATION PROPOSED:

THE ABOVE INFORMATION IS APPLICABLE TO UNIT 3. A MODIFICATION IS IN PROGRESS TO UPGRADE UNIT 2 FROM A CATEGORY 3 INSTALLATION TO THAT SHOWN ABOVE (MOD 6038).

## SCHEDULE FOR UPGRADE:

UNIT 2: TO BE INSTALLED DURING THE NEXT REFUELING OUTAGE.

UNIT 3: COMPLETE

#### VARIABLE NO. D7

DESCRIPTION:

PURPOSE:

DRYWELL ATMOSPHERE TEMPERATURE

INSTALLED RANGE:

-150 TO +300 DEGREES F

REQUIRED RANGE:

40 TO 440 DEGREES F

ENVIRONMENTAL QUALIFICATION: NO

NO

CATEGORY:

2

SEISMIC QUALIFICATION:

TO MONITOR OPERATION

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 CHANNEL; ADDITIONAL CATEGORY 3 TEMPERATURE SENSORS ARE AVAILABLE

IN THE DRYWELL.

SENSOR(S):

TE-2501(3501)-36A,B

DRYWELL

POWER SUPPLY:

CLASS 1E

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

## EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

# MODIFICATIONS PROPOSED:

A MODIFICATION HAS BEEN INITIATED TO INSTALL ENVIRONMENTALLY QUALIFIED TEMPERATURE SENSORS (MOD 893C). AN ADDITIONAL MCDUFICATION WILL BE INITIATED TO MODIFY THE RANGE OF THE INDICATION.

#### SCHEDULE FOR UPGRADE:

- 1) FOR MODIFICATION 893C: THE NEXT PEFUELING OUTAGE FOR EACH UNIT
- 2) THE RANGE MODIFICATION WILL BE COMPLETED BY THE END OF THE SECOND REFUELING OUTAGE FOR EACH UNIT FOLLOWING THE SPRING 1984 UNIT 2 REFUELING OUTAGE.

#### VARIABLE NO. D8

DESCRIPTION:

DRYWELL SPRAY FLOW

REQUIRED RANGE:

PURPOSF:

0-110% DESIGN FLOW (PEACH BOTTOM DESIGN FLOW

IS 9,150 GPM).

CATEGORY:

TO MONITOR OPERATION

INSTALLED RANGE:

0 TO 25,000 GPM.

NOTE: A COMMON FLOW ELEMENT IS USED TO MEASURE DRYWELL

SPRAY FLOW, SUPPRESSION POOL SPRAY FLOW, AND SUPPRESSION POOL

COOLING FLOW.

ENVIRONMENTAL QUALIFICATION: BEING EVALUATED; SEE

MODIFICATIONS PROPOSED.

SEISHIC QUALIFICATION:

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 CHANNEL FOR THE "A" LOOP

1 CHANNEL FOR THE "B" LOOP

SENSOR(S):

LOCATION:

FT 2(3)-10-111A.B

REACTOR BUILDING

PONER SUPPLY:

ONSITE POWER

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

#### EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

THE DRYWELL SPRAYS ARE USED TO CONTROL THE PRESSURE AND TEMPERATURE IN THE DRYWELL. THE FLOW TO THE SPRAYS IS MONITORED BY A FLOW ELEMENT WHICH IS COMMON TO BOTH THE DRYWELL AND SUPPRESSION POOL SPRAY LINES AND THE SUPPRESSION POOL COOLING WATER LINE. THE OPERATOR CAN VERIFY THAT THE INDICATED FLOW IS THE FLOW THAT IS BEING DIVERTED TO THE DRYWELL SPRAYS BY OBSERVING THE POSITION (IN THE MAIN CONTROL ROOM) OF THE VALVES IN THE DRYWELL SPRAY, SUPPRESSION POOL SPRAY, AND SUPPRESSION POOL COOLING WATER LINE. THE FLOW TO THE DRYWELL SPRAYS IS ALSO REGULATED BY A THROTTLING VALVE. THE POSITION OF THIS VALVE IS INDICATED IN THE MAIN CONTROL ROOM. THE EFFECTIVENESS OF THE FLOW CAN BE VERIFIED BY OBSERVING PRESSURE AND TEMPERATURE CHANGES IN THE DRYWELL.

IN CONSIDERATION OF THE ABOVE DISCUSSION, THE PEACH BOTTOM DESIGN, IN CONJUNCTION WITH OPERATING PRACTICE, PROVIDES FOR OPERATOR INFORMATION THAT IS SUFFICIENT FOR DETERMINING THE EXISTENCE OF SPRAY FLOWS TO THE DRYWELL WITHOUT THE USE OF A DEDICATED FLOW-MEASURING INSTRUMENT.

#### MODIFICATIONS PROPOSED:

SUFFICIENT DOCUMENTATION DOES NOT EXIST AT THIS TIME TO PROVE THE ENVIRONMENTAL QUALIFICATION OF THE FLOW TRANSMITYERS. SUCH DOCUMENTATION WILL BE OBTAINED OR THE TRANSMITTERS WILL BE REPLACED WITH ENVIRONMENTALLY QUALIFIED FLOW TRANSMITTERS.

# SCHEDULE FOR UPGRADE:

BY THE END OF THE SECOND REFUELING OUTAGE FOR EACH UNIT FOLLOWING THE SPRING 1984 UNIT 2 REFUELING OUTAGE.

# VARIABLE NO. D9

DESCRIPTION:

MAIN STEAMLINE ISOLATION VALVES' LEAKAGE

CONTROL SYSTEM PRESSURE

INSTALLED RANGE:

NA TO PEACH BOTTOM

REQUIRED RANGE:

0-15" OF WATER (NARROW RANGE)

AND 0 TO 5 PSID (WIDE RANGE)

ENVIRONMENTAL QUALIFICATION:

CATEGORY: PURPOSE: 5

SEISMIC QUALIFICATION:

TO PROVIDE INDICATION OF PRESSURE BOUNDARY

MAINTENANCE

QUALITY ASSURANCE:

REDUNDANCY:

SENSOR(S):

LOCATION:

POWER SUPPLY:

LOCATION OF DISPLAY:

## EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

THIS INSTRUMENTATION IS NOT REQUIRED SINCE PEACH BOTTOM DOES NOT HAVE A MAIN STEAM LINE ISOLATION VALVE LEAKAGE CONTROL SYSTEM.

## MODIFICATIONS PROPOSED:

## SCHEDULE FOR UPGRADE:

# VARIABLE NO. 019

DESCRIPTION:

PRIMARY SYSTEM SAFETY RELIEF VALVE POSITION,

INCLUDING ADS OR FLOW THROUGH OR PRESSURE

IN VALVE LINES

CLOSED-NOT CLOSED OR 0 TO 50 PSIG

CATEGORY:

REQUIRED RANGE:

PURPOSE:

- 1

DETECTION OF ACCIDENT; BOUNDARY INTEGRITY

INDICATION

INSTALLED RANGE:

D RANGE: OPEN, CLOS

OPEN, CLOSED, OPEN PREVIOUSLY

ENVIRONMENTAL QUALIFICATION: YES

SEISMIC QUALIFICATION:

YES

QUALITY ASSURANCE:

1) FULL Q.A. PLAN APPLIED TO

DESIGN, TESTING, AND

INSTALLATION

2) COMMERCIAL GRADE PROCUREMENT

REDUNDANCY:

1 CHANNEL PER RELIEF VALVE. CATEGORY 3 THERMOCOUPLES CAN BE USED AS A DIVERSE BACKUP TO THE POSITION SENSORS.

SENSOR(S):

LOCATION:

POT-2(3)-2-70A,B POT-2(3)-2-71A-H,J-L DRYWELL

POWER SUPPLY:

CLASS 1E

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

#### EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

#### MODIFICATIONS PROPOSED:

THE ABOVE INFORMATION IS APPLICABLE TO BOTH UNITS EXCEPT FOR THE SENSOR ENVIRONMENTAL QUALIFICATION IN UNIT 2. A MODIFICATION IS IN PROGRESS TO UPGRADE THE SENSORS IN UNIT 2 (MODIFICATION 575).

#### SCHEDULE FOR UPGRADE:

UNIT 2 - SENSORS TO BE UPGRADED DURING THE NEXT REFUELING CUTAGE

UNIT 3 - COMPLETE

DESCRIPTION:

ISOLATION CONDENSER SYSTEM SHELL-SIDE

WATER LEVEL

INSTALLED RANGE:

NA TO PEACH BOTTOM

REQUIRED RANGE:

TOP TO BOTTOM

ENVIRONMENTAL QUALIFICATION:

CATEGORY:

PURPOSE:

2

SEISMIC QUALIFICATION:

TO MONITOR OPERATION

QUALITY ASSURANCE:

REDUNDANCY:

SENSOR(S):

LOCATION:

POWER SUPPLY:

LOCATION OF DISPLAY:

EXCEPTIONS TO REGULATORY GUIDE 1,97 AND JUSTIFICATION:

THIS INSTRUMENTATION IS NOT REQUIRED SINCE PEACH BOTTOM DOES NOT HAVE AN ISOLATION CONDENSER.

MODIFICATIONS PROPOSED:

SCHEDULE FOR UPGRADE:

DESCRIPTION:

ISOLATION CONDENSER SYSTEM VALVE POSITION

INSTALLED RANGE:

NA TO PEACH BOTTOM

REQUIRED RANGE:

OPEN OR CLOSED

ENVIRONMENTAL QUALIFICATION:

CATEGORY: PURPOSE:

SEISMIC QUALIFICATION:

TO MONITOR STATUS

QUALITY ASSURANCE:

REDUNDANCY:

SENSOR(S):

LOCATION:

POWER SUPPLY:

LOCATION OF DISPLAY:

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

THIS INSTRUMENTATION IS NOT REQUIRED SINCE PEACH BOTTOM DOES NOT HAVE AN ISOLATION COMDENSER.

MODIFICATIONS PROPOSED:

SCHEDULE FOR UPGRADE:

## VARIABLE NG. 013

DESCRIPTION:

REQUIRED RANGE:

RCIC FLOW

0-110% DESIGN FLOW (PEACH BOTTOM DESIGN FLOW IS

600 GPM)

CATEGORY:

PURPOSE:

TO MONITOR OPERATION

INSTALLED RANGE:

0-700 GPM.

NOTE: THE RCIC SYSTEM HAS ONE BRANCH LINE - THE FULL FLOW TEST LINE - DOWNSTREAM OF THE FLOW ELEMENT. THE TEST LINE IS PROVIDED WITH A MOTOR-OPERATED VALVE (MO-2(3)-13-30) THAT IS NORMALLY CLOSED. FURTHER, THE VALVE IN THE TEST LINE CLOSES AUTOMATICALLY WHEN THE PHERGENCY SYSTEM IS ACTUATED, THEREBY ENSURING THAT INDICATED FLOW IS NOT BEING DIVERTED BY THE TEST LINE. PROPET LALVE POSITION CAN BE VERIFIED BY DIRECT INDICATION OF VALVE POSITION. BASED ON THE ABOVE CONSIDERATIONS, THE FXISTING FLOW MEASUREMENT SCHEME IS ADEQUATE TO MEET THE INTENT OF REGULATORY GUIDE 1.97.

ENVIRONMENTAL QUALIFICATION: NO

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 CHANNEL

SENSOR(5):

LOCATION:

F1-2(3)-13-58

REACTOR BUILDING

POWER SUPPLY:

STATION BATTERIES

LCCATION OF DISPLAY:

MAIN CONTROL ROOM AND REMOTE SHUTDOWN PAREL

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

A MODIFICATION WILL BE INITIATED TO INSTALL ENVIRONMENTALLY QUALIFIED FLOW TRANSMITTERS.

SCHEDULE FOR UPGRADE:

#### VARYALLE NO. 014

DESCRIPTION:

HPCI FLOW

REQUIRED RANGE:

0-110% DESIGN FLOW (PEACH BOTTOM DESIGN FLOW

IS 5,000 GPM)

CATEGORY:

PURPOSE:

TO MONITOR OPERATION

INSTALLED PANGE: 0-6,000 GPM. NOTE: THE HPCI SYSTEM HAS ONE BRANCH LINE, THE FULL FLOW TEST LINE, DOWNSTREAM OF THE FLOW MEASURING ELEMENT. THE TEST LINE IS PROVIDED WITH THREE MOTOR-OPERATED VALVES (MO-2(3)-23-21, MO-2(3)-23-31 AND MO-2(3)-23-24) THAT ARE NORMALLY CLUSED. THESE VALVES ALSO CLOSE AUTOMATICALLY WHEN THE EMERGENCY SYSTEM IS ACTUATED. THIS ENSURES THAT THE INDICATED FLOW IS NOT BEING DIVERTED BY THE TEST LINE. PROPER VALVE POSITION IS VERIFIED BY DIRECT INDICATION IN THE MAIN CONTROL ROOM. BASED ON THE ABOVE DISCUSSION, THE EXISTING FLOW MEASUREMENT SCHEME IS ADEQUATE TO MEET THE INTENT OF R.G. 1.97.

ENVIRONMENTAL QUALIFICATION: NO

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 CHANNEL

SENSOR(S): FT-2(3)-23-82 LOCATION:

POWER SUPPLY:

REACTOR BUILDING STATION BATTERIES

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

### EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

#### MODIFICATIONS PROPOSED:

A MODIFICATION WILL BE INITIATED TO INSTALL ENVIRONMENTALLY QUALIFIED FLOW TRANSMITTERS.

### SCHEDULE FOR UPGRADE:

DESCRIFTION:

CORE SPRAY SYSTEM FLOW

REQUIRED RANGE:

0-110% DESIGN FLOW (PEACH BOTTOM DESIGN FLOW

IS 9,000 GPM)

CATEGORY:

2

PURPOSE: T

TO MONITOR OPERATION

INSTALLED RANGE

0-10,000 GPM.

NOTE: THE CORE SPRAY SYSTEM WAS ONE BRANCH LINE - THE FULL FLOW TEST LINE - DOWNSTREAM OF THE FLOW ELEMENT. THE TEST LINE IS PROVIDED WITH A MOTOR-OPERATED WALVE (MO-2(3)-14-26A FOR THE A AND C PUMP LOOPS, AND MO-2(3)-14-26B FOR THE B AND D PUMP LOOPS) THAT IS NORMALLY CLUSED. FURTHER, THE VALVE IN THE TEST LINE CLOSES AUTOMATICALLY WHEN THE EMERGENCY SYSTEM IS ACTUATED, THEREBY INSURING THAT THE INDICATED FLOW IS NOT SEING DIVERTED BY THE TEST LINE. PROPER VALVE POSITION CAN BE VERIFIED BY DIRECT INDICATION OF VALVE POSITION. BASED ON THE ABOVE DISCUSSION, THE EXISTING CORE SPRAY FLOW MEASUREMENT SCHEME IS ADEQUATE TO MEET THE INTENT OF REGULATORY GUIDE 1.97.

ENVIRONMENTAL QUALIFICATION: NO

SEISMIC QUALIFICATION: N

QUALITY ASSURANCE:

COMMERCIAL GRADE

PEDUNDANCY: 1 CHANNEL FOR THE A AND C PUMPS

1 CHANNE FOR THE B AND D PUMPS

SENSOR(S):

FT-2(3)-14-40A,B

REACTOR EUILDING

POWER SUPPLY:

ONSITE PO VER

LUCATION OF DISPLAY:

MAIN CONT OL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

A MODIFICATION WILL BE INITIATED TO INSTALL ENVIRONMENTALLY QUALIFIED FLOW TRANSMITTERS.

SCHEDULE FOR UPGRADE:

DESCRIPTION:

LPCI SYSTEM FLOW

REQUIRED RANGE:

0-110% DESIGN FLOW (PEACH BOTTOM DESIGN FLOW

IS 40,000 GPM)

CATEGORY:

2

PURPOSE:

TO MONITOR OPERATION

INSTALLED RANGE:

0-50,000 GPM.

NOTE: ALTHOUGH THERE ARE SEVERAL BRANCH LINES DOWNSTREAM OF THE LPCI FLOW ELEMENT, THIS DOES NOT PREVENT PROPER INDICATION OF LPCI FLOW. THESE BRANCH LINES ARE NORMALLY CLOSED DURING LPCI INJECTION. ADDITIONALLY, VALVE POSITION INDICATION IS USED TO VERIFY THAT THE FLOW SENSED BY THE FLOW ELEMENT

IS THE FLOW DIRECTED TO THE LPCI INJECTION LINES.

ENVIRONMENTAL QUALIFICATION: NO

SEISMIC QUALIFICATION:

NA

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 CHANNEL FOR A&C RHR PUMPS AND 1 CHANNEL FOR THE B&D

RHR PUMPS

SENSOR(S):

FT-2(3)-10-109A,B

LOCATION:

REACTOR BUILDING

POWER SUPPLY:

ONSITE POWER

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

A MODIFICATION WILL BE INITIATE" TO INSTALL ENVIRONMENTALLY QUALIFIED FLOW TRANSMITTERS.

SCHEDULE FOR UPGRADE:

DESCRIPTION:

SLCS FLOW

REQUIRED RANGE:

0 TO 110 % DESIGN FLOW

CATEGORY:

PURPOSE:

TO MONITOR OPERATION

INSTALLED RANGE:

1) STANDBY LIQUID CONTROL SYSTEM PRESSURE: 0-1580 FSIG (PEACH BOTTOM PUMP DESIGN PRESSURE IS

1500 PSIG)

2) INDICATING LAMPS FOR PUMP

HOTOR STATUS

3) INDICATING LAMPS FOR SQUIB

VALVE STATUS

ENVIRONMENTAL QUALIFICATION: QUALIFIED FOR ATMS ENVIRONMENT

(SEE NOTE 1)

SEISMIC QUALIFICATION:

QUA' ITY ASSURANCE:

1) PUMP PRESSURE: PORTIONS HAVE FULL Q.A. PLAN, THE REST IS

COMMERCIAL GRADE

2) PUMP HOTOR STATUS HAS F' L

Q.A. PLAN

3) SQUIB VALVE INDICATION HAS

FULL Q.A. PLAN

REDUNDANCY:

1) 1 CHANNEL FOR SLC PUMP

PRESSURE

2) INDICATING LAMPS FOR EACH

SLC MOTOR

3) INDICATING LAMPS FOR EACH

SQUIB VALVE

SENSOR(S):

LOCATION:

1) FOR PUMP PRESSURE: PT-2(3)-11-52

REACTOR BUILDING

2) FOR PUMP MOTOR STATUS:

REACTOR BUILDING

MOTOR CONTACTOR FOR EACH

PUMP MOTOR

3) FOR SQUIB VALVE INDICATING LAMPS RELAY MAIN CONTROL ROOM

POWER SUPPLY:

ONSITE

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

## EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NO INSTRUMENTATION CURRENTLY EXISTS FOR MONITORING THE STANDBY LIQUID CONTROL (SLC) SYSTEM FLOW AT PEACH BOTTOM. THE PUMP DISCHARGE HEADER PRESSURE, WHICH IS INDICATED IN THE CONTROL ROOM, WILL INDICATE SLC PUMP OPERATION. IN ADDITION TO THE DISCHARGE HEADER PRESSURE INDICATION, THE OPERATOR CAN VERIFY THE PROPER FUNCTIONING OF THE SLC SYSTEM BY MONITORING THE FOLLOWING:

- 1) THE DECREASE IN THE LEVEL OF THE SODIUM PENTABORATE SOLUTION STORAGE TANK,
- 2) THE REACTIVITY CHANGE IN THE REACTOR AS MEASURED BY NEUTRON FLUX,
- 3) THE MOTOR CONTACTOR INDICATING LIGHTS, AND
- 4) THE SQUIB VALVE CONTINUITY INDICATING LIGHTS.

THE INSTRUMENTATION USED TO MONITOR THE ABOVE PARAMETERS MEETS THE REQUIREMENTS FOR CATEGORY 2 INSTRUMENTS.
IN CONSIDERATION OF THE ABOVE DISCUSSION, THE EXISTING INSTRUMENTATION IS ACCEPTABLE TO MONITOR THE STANDBY LIQUID CONTROL SYSTEM FLOW.

## MODIFICATIONS PROPOSED:

NONE

# SCHEDULE FOR UPGRADE:

# NONE

## NOTES:

1) THE SLC SYSTEM IS USED ONLY TO MITIGATE THE CONSEQUENCES OF AN ...WS EVENT. UNDER ATMS CIRCUMSTANCES, THE ENVIRONMENT IN WHICH THE INSTRUMENTATION IS LOCATED IS CONSIDERED A MILD ENVIRONMENT FOR EQUIPMENT QUALIFICATION PURPOSES. A DETAILED ANALYSIS WILL BE PERFORMED TO VERIFY THIS ENVIRONMENT WHEN THE ATMS RULE IS FINALIZED.

DESCRIPTION:

SLCS STORAGE TANK LEVEL

REQUIRED RANGE:

TOP TO BOTTOM

CATEGORY:

PURPOSE:

TO MONITOR OPERATION

TOP TO BOTTOM. NOTE: INSTALLED RANGE: THE INSTRUMENTATION MEASURES THE LIQUID LEVEL 7" FROM THE BOTTOM OF THE TANK TO 130.25". THE PUMP SUCTION NOZZLE IS MOUNTED 4.75" FROM THE BOTTOM OF THE TANK. TO MEASURE ANY LOWER THAN 7" WOULD LEAD THE OPERATOR TO BELIEVE THAT MORE LIQUID IS AVAILABLE FOR PUMPING WHEN IN REALITY, DUE TO INSTRUMENT INACCURACY, THERE IS NO LIQUID AVAILABLE. THE POTENTIAL FOR PUMP DAMAGE EXISTS. THE UPPER LIMIT OF 130.25" IS THE LEVEL AT WHICH THE LIQUID BEGINS TO LEAVE THE TANK THROUGH THE TANK OVERFLOW NOZZLE. BASED ON THE ABOVE CONSIDERATIONS, THE RANGE REQUIREMENT OF REGULATORY GUIDE 1.97 FOR THIS VARIABLE IS MET BY EXISTING INSTRUMENTATION.

ENVIRONMENTAL QUALIFICATION: YES; QUALIFIED FOR ATMS

ENVIRONMENT. (SEE NOTE 1).

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 CHANNEL

SENSOR(S):

LOCATION:

LT-2(3)-11-45

REACTOR BUILDING

POWER SUPPLY:

ONSITE POWER FOR THE INSTRUMENTATION; A COMBINATION

OF ONSITE AND OFFSITE SOURCES FOR THE REDUNDANT INSTRUMENT AIR

COMPRESSORS.

LOCATION OF DISPLAY:

MAIN CONTROL ROOM AND THE STANDBY LIQUID CONTROL INSTRUMENTATION RACK.

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

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## SCHEDULE FOR UPGRADE:

NONE

## NOTES:

1) SINCE THE SLC SYSTEM IS USED TO MITIGATE THE CONSEQUENCES OF AN ATMS EVENT, UNDER ATMS CIRCUMSTANCES, THE ENVIRONMENT IN WHICH THE INSTRUMENTATION IS LOCATED IS CONSIDERED A MILD ENVIRONMENT FOR EQUIPMENT QUALIFICATION PURPOSES. A DETAILED ANALYSIS WILL BE PERFORMED TO VERIFY THIS ENVIRONMENT WHEN THE ATMS RULE IS FINALIZED.

DESCRIPTION:

CATEGORY:

PHR SYSTEM FLOW

INSTALLED RANGE:

0-50,000 GPM

REQUIRED RANGE:

0-110% DESIGN FLOW (PEACH BOTTOM DESIGN FLOW IS 40,000 GPM)

ENVIRONMENTAL QUALIFICATION: NO

SEISMIC QUALIFICATION:

NA

PURPOSE:

TO MONITOR OPERATION

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 CHANNEL FOR THE A&C RHR PUMPS AND 1 CHANNEL FOR

THE B&D RHR PUMPS

SENSOR(S):

FT-2(3)-10-109A,B

LOCATION:

REACTOR BUILDING

POWER SUPPLY:

ONSITE POWER

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

## EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

## MODIFICATIONS PROPOSED:

A MODIFICATION IS TO BE INITIATED TO INSTALL ENVIRONMENTALLY QUALIFIED FLOW TRANSMITTERS.

#### SCHEDULE FOR UPGRADE:

DESCRIPTION:

CATEGORY:

PURPOSE:

RHR HEAT EXCHANGER OUTLET TEMPERATURE

INSTALLED PANGE:

0-600 DEGREES F

REQUIRED RANGE:

40 TO 350 DEGREES F

TO MONITOR OPF TION

ENVIRONMENTAL QUALIFICATION: BEING EVALUATED; SEE

MODIFICATIONS PROPOSED.

и.

SEISMIC QUALIFICATION:

NA

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 CHANNEL FOR EACH HEAT

EXCHANGER

SENSOR(S):

TE-2(3)-10-116A,B,C,D

LOCATION:

REACTOR BUILDING

POWER SUPPLY:

UNINTERRUPTIBLE POWER CONSITE

SOURCE BACKED BY STATION

BATTERIES)

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

# EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

## MODIFICATIONS PROPOSED:

SUFFICIENT DOCUMENTATION DOES NOT EXIST AT THIS TIME TO PROVE THE ENVIRONMENTAL QUALIFICATION OF THE HEAT EXCHANGER OUTLET TEMPERATURE THERMOCOUPLES. SUCH DOCUMENTATION WILL BE OBTAINED OR THE THERMOCOUPLES WILL BE REPLACED WITH ENVIRONMENTALLY QUALIFIED THERMOCOUPLES.

## SCHEDULE FOR UPGRADE:

DESCRIPTION:

COOLING WATER TEMPERATURE TO ESF

SYSTEM COMPONENTS

INSTALLED RANGE:

THE REACTOR CORE ISOLATION

COOLING (RCIC) ROOM AND THE HIGH PRESSUPE COOLANT INJECTION ROOM (HPCI) TEMPERATURE SENSORS HAVE A RANGE OF 0 TO 600 DEGREES F.

REQUIRED RANGE:

40 TO 200 DEGREES F

ENVIRONMENTAL GUALIFICATION: YES

CATEGORY:

SEISMIC QUALIFICATION:

PURPOSE:

TO MONITOR OPERATION

QUALITY ASSURANCE:

FULL Q.A. PLAN

REDUNDANCY:

4 TEMPERATURE SENSORS IN THE RCIC PUMP ROOM AND 4 TEMPERATURE

SENSORS IN THE HPCI PUMP ROOM.

SENSOR(S):

LOCATION:

ROOM TEMPERATURE SENSORS:

TE-4936 (5936) A.B.C.D TE-4941 (5941) A,B,C,D

REACTOR BUILDING REACTOR BUILDING

POWER SUPPLY:

STATION BATTERIES

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

#### EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

THE EMERGENCY SERVICE WATER SYSTEM IS A ONCE-THROUGH COOLING WATER SYSTEM. HENCE, THE SYSTEM TEMPERATURE WILL BE THE SAME AS THE RIVER WATER TEMPERATURE. THIS SYSTEM PROVIDES COOLING WATER TO THE FOLLOWING ENGINEERED SAFETY FEATURES COMPONENTS:

- 1) CORE SPRAY PUMP ROOM COOLERS.
- 2) RHR PUMP ROOM COOLERS AND RHR PUMP SEAL WATER COOLERS.
- 3) HFCI PUMP ROOM UNIT COOLERS.
- 4) RCIC PUMP ROOM UNIT COOLERS.
- 5) THE DIESEL GENERATOR COOLING WATER JACKETS.

NO SYSTEM TEMPERATURE IS PROVIDED FOR THE EMERGENCY SERVICE WATER SYSTEM. AS AN ALTERNATE, THE RCIC AND HPCI PUMP ROOMS EACH HAVE 4 TEMPERATURE SENSORS MOUNTED IN THE ROOM WHICH MEASURE ROOM MEMPERATURE. EACH OF THESE TEMPERATURE SENSORS TRANSMITS A SIGNAL TO AN INDICATOR LOCATED IN THE MAIN CONTROL ROOM. AN IMPROPER TEMPERATURE CONDITION OF THE EMERGENCY SERVICE WATER SYSTEM WOULD CAUSE A HIGH TEMPERATURE CONDITION IN THE HPCI AND RCIC PUMP ROOMS. THE HIGH TEMPERATURE CONDITION WOULD BE ANNUNCIATED IN THE MAIN CONTROL ROOM BY ADDITIONAL TEMPERATURE SENSORS AS DESCRIBED BELOW, AND WOULD BE VERIFIED USING THE TEMPERATURE INDICATORS IN THE MAIN CONTROL ROOM.

IN ADDITION TO THE ROOM TEMPERATURE SENSORS LISTED ABOVE, A COMBINATION OF CATEGORY 2 AND 3 ROOM TEMPERATURE SENSORS AND INDICATORS EXIST IN THE FOLLOWING LOCATIONS

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SENSOR (ROOM TEMPERATURE)	LOCATION	CONTROL ROOM INDICATION
TE-2501(3501)-51	'A' CORE SPRAY PUMP ROOM	INJICATOR
TE-2501(3501)-53	'B' CORE SPRAY PUMP ROOM	INDICATOR
TE-2501(3501)-52	'C' CORE SPRAY PUMP ROOM	INDICATOR
TE-2501(3501)-54	'D' CORE SPRAY PUMP ROOM	INDICATOR
TE-2501(3501)-55	'A' RHR PUMP ROOM	INDICATOR
TE-2501(3501)-57	'B' RHR PUMP ROOM	INDICATOR
TE-2501(3501)-56	'C' RHR PUMP ROOM	INDICATOR
TE-2501(3501)-58	'D' RHR PUMP ROOM	INDICATOR
TE-2501(3501)-50	HPCI PUMP ROOM	*NDICATOR
TE-2501(3501)-49	RCIC PUMP ROOM	INDICATOR
TE-2(3)-10-98A	'A' RHR PUMP ROOM	ALARM AND INDICATOR
TE-2(3)-10-98B	'B' RHR PUMP ROOM	ALARM AND INDICATOR
TE-2(3)-10-98C	'C' RHR PUMP ROOM	ALARM AND INDICATOR
TE-2(3)-10-98D	'D' RHR PUMP ROOM	ALARM AND INDICATOR
TE-2(3)-23-105A	HPCI PUMP ROOM	ALARM AND INDICATOR
TE-2(3)-13-77A	RCIC PUMP ROOM	ALARM AND INDICATOR
DIESEL GENERATOR	DIESEL BUILDING	ALARM
WATER JACKET TEMPERATURE SWITCHES		

IN ADDITION TO THE ABOVE ROOM TEMPERATURE SENSORS, THE EMERGENCY SERVICE WATER PUMP OUTPUT PRESSURE IS INDICATED IN THE MAIN CONTROL ROOM. THIS IS A FURTHER VERIFICATION OF PROPER SYSTEM OPERATION.

BASED ON THE ABOVE DISCUSSION, THE MANY INDICATIONS FROM EXISTING INSTRUMENTATION ARE ADEQUATE TO MONITOR THE PROPER OPERATION OF THE EMERGFMCY SERVICE WATER SYSTEM.

HODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

ESCRIPTION:

COOLING WATER FLOW TO ESF SYSTEM COMPONENTS

INSTALLED RANGE:

THE REACTOR CORE ISOLATION

COOLING (RCIC) ROOM AND THE HIGH PRESSURE COOLANT INJECTION ROOM (HPCI) TEMPERATURE SENSORS HAVE A RANGE OF 0 TO 600 DEGREES F

EQUIPED PANGE:

0 TO 110 % DESIGN FLOW

ENVIRONMENTAL GUALIFICATION: YES

CATEGORY:

SEISMIC QUALIFICATION:

PURPOSE:

TO MONITOR OPERATION

QUALITY ASSURANCE:

FULL Q.A. PLAN

REDUNDANCY:

4 TEMPERATURE SENSORS IN THE PCIC PUMP ROOM AND 4 TEMPERATURE SENSORS IN THE HPCI PUMP ROOM.

LOCATION:

SENSOR(S):

ROOM TEMPERATURE SENSORS:

TE-4936 (5936) A.B.C.D TE-4941 (5941) A.B.C.D REACTOR BUILDING

REACTOR BUILDING

POWER SUPPLY:

STATION BATTERIES

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

#### EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

THE EMERGENCY SERVICE WATER SYSTEM PROVIDES COOLING WATER TO THE FOLLOWING ENGINEERED SAFETY FEATURES COMPONENTS:

- 1) CORE SPRAY PUMP ROOM COOLERS.
- 2) RHR PUMP ROOM COOLERS AND RHR PUMP SEAL WATER COOLERS.
- 3) HPCI PUMP ROOM UNIT COOLERS.
- 4) RCIC PUMP ROOM UNIT COOLERS.
- 5) THE DIESEL GENERATOR COOLING WATER JACKETS.

NO SYSTEM FLOW IS PROVIDED FOR THE EMERGENCY SERVICE WATER SYSTEM. AS AN ALTERNATE, THE RCIC AND HPCI PUMP ROOMS EACH HAVE FOUR TEMPERATURE SENSORS MOUNTED IN THE ROOM WHICH MEASURE ROOM TEMPERATURE. EACH OF THESE TEMPERATURE SENSORS TRANSMITS A SIGNAL TO AN INDICATOR LOCATED IN THE MAIN CONTROL ROOM. AN IMPROPER FLOW CONDITION OF THE EMERGENCY SERVICE WATER SYSTEM WOULD CAUSE A HIGH TEMPERATURE CONDITION IN THE ROOM. THE HIGH TEMPERATURE CONDITION WOULD BE ANNUNCIATED IN THE MAIN CONTROL ROOM BY ADDITIONAL TEMPERATURE SENSORS AS DESCRIBED BELOW, AND WOULD BE VERIFIED USING THE TEMPERATURE INDICATORS IN THE MAIN CONTROL ROOM.

IN ADDITION TO THE ABOVE ROOM TEMPERATURE SENSORS, A COMBINATION OF CATEGORY 2 AND 3 ROOM TEMPERATURE SENSORS AND INDICATORS EXIST IN THE FOLLOWING LOCATIONS:

09/25/84 SENSOR (ROOM TEMPERATURE) LOCATION CONTROL ROOM INDICATION TE-2501(3501)-51 'A' CORE SPRAY PUMP ROOM INDICATOR 'E' CORE SPRAY PUMP ROOM TE-2501(3501)-53 INDICATOR 'C' CORE SPRAY PUMP ROOM THINTCATOR TE-2501:35011-52 'D' CORE SPRAY PUMP ROOM TE-2501(3501)-54 INDICATOR 'A' PHP PUMP ROOM TE-2501(3501)-55 INDICATOR TE-2501(3501)-57 'B' RHR PUMP ROOM INDICATOR 'C' RHR PUMP ROOM TE-2501(3501)-56 INDICATOR 'D' PHR PUMP ROOM INDICATOR TE-2501(3501)-58 HPCI PUMP ROOM TE-2501(3501)-50 INDICATOR TE-2501(3501)-49 RCIC PUMP ROOM INDICATOR TE-2(3)-10-98A 'A' RHR PUMP ROOM ALARM AND INDICATOR 'B' RHR PUMP ROOM ALARM AND INDICATOR TE-2(3)-10-988

'C' RHR PUMP ROOM

'D' RHR PUMP ROOM

HPCI PUMP ROOM

RCIC PUMP ROOM

DIESEL BUILDING

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ALARM AND INDICATOR

ALARM AND INDICATOR

ALARM AND INDICATOR

ALARM AND INDICATOR

ALARM

IN ADDITION TO THE ABOVE MONITORING, THE EMERGENCY SERVICE WATER PUMP OUTPUT PRESSURE IS INDICATED IN THE MAIN CONTROL ROOM. THIS IS A FURTHER VERIFICATION OF PROPER SYSTEM OPERATION.

WATER JACKET TEMPERATURE

TE-2(3)-10-98C

TE-2(3)-10-98D

TE-2(3)-23-105A

DIESEL GENERATOR

TE-2(3)-13-77A

BASED ON THE ABOVE DISCUSSION, THE MANY INDICATIONS FROM EXISTING INSTRUMENTATION ARE ADEQUATE TO MONITOR THE PROPER OPERATION OF THE EMERGENCY SERVICE WATER SYSTEM.

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

DESCRIPTION:

HIGH RADIOACTIVITY LIQUID TANK LEVEL

INCLUDES:

1. WASTE COLLECTOR TANK

2. WASTE SURGE COLLECTOR TANK

3. FLOOR DRAIN COLLECTOR TANK

4. FLOOR DRAIN SURGE TANK

REQUINED RANGE:

TOP TO BOTTOM

CATEGORY:

PURPOSE:

TO MONITOR OPERATION

INSTALLED RANGE:

0-100% LEVEL (TOP TO BOTTOM)

ENVIRONMENTAL QUALIFICATION: NA

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 CHANNEL PER TANK

SENSOR(S):

(WASTE COLLECTOR TANK)

LT-0-20-369

(WASTE SURGE COLLECTOR TANK)

LT-0-20-395

(FLOOR DRAIN COLLECTOR TANK)

LT-0-20-420

(FLOOR DRAIN SURGE TANK)

LT-0-20-454

LOCATION:

RADWASTE BUILDING

RADWASTE BUILDING

RADAWSTE BUILDING

RADWASTE BUILDING

POWER SUPPLY:

UNINTERRUPTIBLE POWER (ONSITE SOURCES BACKED BY

STATION BATTERIES)

LOCATION OF DISPLAY:

RADWASTE CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

DESCRIPTION:

PURPOSE:

EMERGENCY VENTILATION DAMPER POSITION

INSTALLED RANGE:

OPEN/CLOSED INDICATING LAMPS

REQUIRED RANGE:

OPEN-CLOSED STATUS

ENVIRONMENTAL QUALIFICATION:

YES

CATEGORY:

2

SEISMIC QUALIFICATION:

NA

TO MONITOR OPERATION

QUALITY ASSURANCE:

COMMERCIAL GRADE

REACTOR BUILDING

REDUNDANCY:

SINGLE INDICATION PER DAMPER

SENSOR(S):

LOCATION:

LIMIT SWITCHES ASSOCIATED

WITH DAMPERS: AO-20452(30452)

AO-20453(30453)

A0-20457(30457)

A0-20458(30458)

AD-20459(30459)

AO-20460(30460)

AO-20461(30461)

AO-20462(30462)

AO-20463(30463)

AO-20464(30464) AO-20467(30467)

AO-20468(30468)

AO CO1001 301

PO-00153-1

RADWASTE BUILDING

P0-00153-2

POWER SUPPLY:

ONSITE

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

A MODIFICATION IS TO BE INITIATED TO ADD DAMPER POSITION INDICATION TO TWO CONTROL ROOM DAMPERS.

SCHECULE FOR UPGRADE:

## VARIABLE NO. 025 - PART 1 (STATUS OF STANDBY ELECTRICAL SUPPLIES - INVERTER OUTPUT BUSSES VOLTAGE AND CURRENT)

ESCRIPTION:

STATUS OF STANDBY POWER AND OTHER ENERGY SOURCES INSTALLED FANGE:

IMPORTANT TO SAFETY (ELECTRONIC, HYDRAULIC,

PNEUMATIC) (VOLTAGES, CURRENTS, PRESSURES)

REQUIRED RANGE:

PLANT SPECIFIC

CATEGORY:

2

PURPOSE: TO MONITOR SYSTEM STATUS

TWO ALARMS ARE PROVIDED IN THE MAIN CONTROL ROOM TO INDICATE:

1) INVERTER TROUBLE AND

2) INVERTER D.C. SUPPLY UNDER-VOLTAGE. THERE ARE ALSO CURRENT

AND VOLTAGE METERS MOUNTED

LOCALLY ON THE INVERTER. THE RANGE OF THE VOLTMETER IS: 0 TO 150 VAC. THE RANGE OF THE CURRENT METER IS 0 TO 300 AMPS A.C.

ENVIRONMENTAL QUALIFICATION: YES

COMMERCIAL GRADE

REDUNDANCY:

1 CURRENT AND VOLTMETER

PLUS 2 ALARMS

SENSOR(S):

LOCATION:

1) VOLTAGE AND CURRENT METERS TURBINE BUILDING

2) UNDERVOLTAGE RELAYS

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

TURBINE BUILDING

POWER SUPPLY:

STATION BATTERIES AND ONSITE

SOURCES

LOCATION OF DISPLAY:

1) METERS: TURBINE BUILDING

2) ALARMS: MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

### VARIABLE NO. D25 - PART 2 (STATUS OF STANDBY ELECTRICAL SUPPLIES - D.C. BUS VOLTAGE AND CURRENT)

DESCRIPTION:

IMPORTANT TO SAFETY (ELECTRONIC, HYDRAULIC,

PNEUMATIC) (VOLTAGES, CURRENTS, PRESSURES)

REQUISED RANGE:

PLANT SPECIFIC

CATEGORY:

PURPOSE:

TO MONITOR SYSTEM STATUS

STATUS OF STANDBY POWER AND OTHER ENERGY SOURCES INSTALLED RANGE: THE OUTPUT OF THE SAFEGUARD DESIGNATED 125/250 VDC STATION BATTERIES IS MONITORED BY VOLTAGE TRANSDUCERS (RANGE 0-300 VOLTS) WHICH INPUT TO THE PLANT COMPUTER. A COMPUTER TERMINAL TO DISPLAY THIS VOLTAGE IS LOCATED IN THE MAIN CONTROL ROOM. IN ADDITION, AN UNDER-VOLTAGE RELAY ON EACH 250 VDC BUS AND THE MAIN 400 AMP 125 VDC DISTRIBUTION PANELS ARE AVAILABLE WHICH ACTUATE CONTROL ROOM ALARMS. THE ALARM INDICATION MEETS CATEGORY 3 REQUIRE-MENTS. ALSO, A VOLTAGE AND CURRENT METER ON THE FRONT OF EACH BATTERY CHARGER (ASSOCIATED WITH THE BATTERIES ABOVE) IS ACCESSIBLE DURING AND FOLLOWING AN ACCIDENT. THE RANGE OF THE VOLTMETER IS 0 TO 150 VDC. THE RANGE OF THE CURRENT METER IS 0 TO 250 AMPS D.C.

ENVIRONMENTAL QUALIFICATION: YES, EXCEPT FOR THE UNDERVOLTAGE

RELAYS.

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

BATTERY CHARGER METERS: FULL

Q.A. PLAN

LOCATION:

UNDERVOLTAGE RELAYS AND

ASSOCIATED ALARMS: COMMERCIAL

GRADE

VOLTAGE TRANSDUCERS AND COMPUTER INDICATION: COMMERCIAL GRADE.

REDUNDANCY:

SEE "I "TALLED RANGE" ABOVE

1) TURBINE BUILDING

SENSOR(S):

VOLTAGE TRANSDUCERS 2(3)AD38, 2(3)BD38

MONITORING SAFEGUARD

BATTERIES

2(3)AD01, 2(3)CD01,

2(3)BD01, 2(3)DD01.

2) AN UNDERVOLTAGE RELAY ON 2) TURBINE, REACTOR AND RADWASTE BUILDINGS.

EACH 250 VDC BUS AND EACH MAIN 400 AMP 125 YDC DISTRI-BUTION PANEL (SUPPLIED FRCM THE ABOVE BATTERIES) PROVIDING ALARMS IN THE MAIN CONTROL ROOM.

EXCEPTIONS TO REGULATORY GUIDE 1 97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

NONE

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3) VOLTAGE AND CURRENT METERS ON THE FRONT OF EACH BATTERY CHARGER. 3) TURBINE BUILDING

POWER SUPPLY:

STATION BATTERIES FOR THE CONTROL ROOM ALARMS AND THE BATTERY CHARGER METERS; ONSITE SOURCE FOR THE VOLTAGE TRANSDUCERS, AND ONSITE SOURCE BACKED BY STATION BATTERIES FOR THE PLANT COMPUTER.

LOCATION OF DISPLAY:

ALARMS AND COMPUTER DISPLAY:

MAIN CONTROL ROOM

BATTERY CHARGER METERS: TURBINE

BUILDING

### VARIABLE NO. D25 - PART 3 (STATUS OF STANDBY ELECTRICAL SUPPLIES - EMERGENCY BUS VOLTAGE AND CURRENT)

ESCRIPTION:

STATUS OF STANDBY POWER AND OTHER ENERGY SOURCES INSTALLED RANGE:

IMPORTANT TO SAFETY (ELECTRONIC, HYDRAULIC,

PHEUMATIC) (VOLTAGES, CURRENTS, PRESSURES)

REQUIRED RANGE:

PLANT SPECIFIC

CATEGORY:

PURPOSE: TO MONITOR SYSTEM STATUS

VOLTAGE: C-5250 VOLTS

CURRENT: 0-800 AMPS

ENVIRONMENTAL QUALIFICATION: YES

SEISMIC QUALIFICATION:

YES

QUALITY ASSURANCE:

FULL Q.A. PLAN

REDUNDANCY:

1 CHANNEL PER BUS

SENSOR(S):

VOLTAGE AND CURRENT

TRANSFORMERS

LOCATED ON EACH OF 4 EMERGENCY BUSSES.

LOCATION:

TURBINE BUILDING SWITCHGEAR

ROOMS

POWER SUPPLY:

ONSITE POWER SOURCES

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

HONE

SCHEDULE FOR UPGRADE:

VARIABLE NO. 025 - PART 6

(STATUS OF STANDBY PHEUMATIC SUPPLIES - DRYWELL PURGE, VENT, AND VACUUM BREAKER VALVES; NITROGEN PRESSURE AVAILABLE)

ESCRIPTION:

CATEGORY:

STATUS OF STANDBY POWER AND OTHER ENERGY SOURCES INSTALLED RANGE:

IMPORTANT TO SAFETY (ELECTRIC, HYDRAULIC,

PNEUMATIC) (VOLTAGES, CURRENTS, PRESSURES)

REQUITED RANGE:

PLANT SPECIFIC

TO MONITOR SYSTEM STATUS PURPOSE:

ENVIRONMENTAL QUALIFICATION: SEE "MODIFICATIONS PROPOSED."

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

REDUNDANCY:

TO THE VALVES

ANNUNCIATOR ALARMS INDICATE

LOW NITROGEN PRESSURE

COPPMERCIAL GRADE

REACTOR BUILDING

1 PRESSURE SWITCH FOR EACH

VALVE.

LOCATION

SENSOR(S):

VALVE#

AO-2505 (3505) AO-2506 (3506)

AD-2507 (3507)

AO-2511 (3511)

AO-2512 (3512)

AO-2519 (3519) AO-2520 (3520)

AO-2521A (3521A)

AO-2521B (3521B)

A0-2502A (3502A)

AO-2502B (3502B)

PRESSURE SWITCH

P5-8087H (9087H) PS-8087C (9087C)

PS-8087E (9087E)

PS-8087B (9087B) PS-8087F (9087F)

PS-80876 (90876) PS-8087A (9087A)

PS-8087J (9087J) PS-8087D (9087D)

PS-2502A (3502A)

NUNE

POWER SUPPLY:

ONSITE FOR THE ALARM RELAYS; STATION BATTERIES FOR THE

ANNUNCIATORS

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

SUFFICIENT DOCUMENTATION DOES NOT EXIST AT THIS TIME TO PROVE THE ENVIRONMENTAL QUALIFICATION OF THE PRESSURE SWITCHES. SUCH DOCUMENTATION WILL BE OBTAINED OR THE SWITCHES WILL BE REPLACED WITH ENVIRONMENTALLY QUALIFIED SWITCHES. IN ADDITION, PRESSURE INDICATION IS TO BE ADDED TO MONITOR THE STATUS OF THE AIR SUPPLY TO AO-2502B (3502B).

0

SCHEDULE FOR UPGRADE:

## VARIABLE NO. D25 - PART 5 (STATUS OF STANDBY PNEUMATIC SUPPLIES - ADS VALVES AIR SUPPLIES)

DESCRIPTION:

REQUIRED RANGE:

CATEGORY:

PURPOSE:

STATUS OF STANDBY POWER AND OTHER ENERGY SOURCES INSTALLED RANGE:

IMPORTANT TO SAFETY (ELECTRONIC, HYDRAULIC,

PNEUMATIC) (VOLTAGES, CURRENTS, PRESSURES)

INDICATOR 0-225 PSIG AND ANNUNCIATOR ALARMS FOR HIGH AND LOW PRESSURE

PLANT SPECIFIC

TO MONITOR SYSTEM STATUS

ENVIRONMENTAL QUALIFICATION: YES

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

FULL Q.A. PLAN FOR THE

INDICATION; COMMERCIAL GRADE FOR

THE ANNUNCIATORS

REDUNDANCY:

1 ANALOG INDICATOR AND

I ANNUNCIATOR FOR EACH UNIT

SENSOR(S):

PT-8142 (9142)A

PT-8142 (9142)B

LOCATION:

REACTOR BUILDING

REACTOR BUILDING

POWER SUPPLY:

ONSITE SUPPLIES FOR THE

INDICATOR; STATION BATTERIES FOR

THE ANNUNCIATORS

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

VARIABLE NO. D25 - PART 6

(STATUS OF STANDBY PNEUMATIC SUPPLIES - INSTRUMENT AIR TO CONTAINMENT ATMOSPHERE DILUTION (CAD) SUPPLY VALVES)

ESCRIPTION:

URPOSE:

STATUS OF STANDBY POWER AND OTHER ENERGY SOURCES INSTALLED RANGE:

IMPORTANT TO SAFETY (ELECTRONIC, HYDRAULIC,

PNEUMATIC) (VOLTAGES, CURRENTS, PRESSURES)

EQUIRED RANGE:

PLANT SPECIFIC

ATEGORY:

TO MONITOR SYSTEM STATUS

ALARM INDICATION FOR THE LEVEL

OF THE NITROGEN STORAGE TANK WHICH SUPPLIES NITROGEN TO THE CAD

SUPPLY VALVES IS PROVIDED IN THE MAIN CONTROL ROOM. SEE NOTE 1.

ENVIRONMENTAL QUALIFICATION: YES

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

2 LEVEL SWITCHES AND ASSOCIATED

ALARMS

SENSOR(S):

LOCATION:

LIS-6530A. B

LIQUID NITROGEN STORAGE BUILDING

POWER SUPPLY:

STATION BATTERIES FOR THE

ANNUNCIATORS

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

SHONE

SCHEDULE FOR UPGRADE:

NONE

NOTES:

<sup>1)</sup> IN ADDITION TO THE TANK LEVEL ALARM, THERE IS FLOW INDICATION OF THE NITROGEN SUPPLY TO THE CAD SUPPLY VALVES. THIS INDICATION IS LOCATED IN THE MAIN CONTROL ROOM. LOCAL INDICATION OF NITROGEN STORAGE TANK PRESSURE IS ALSO AVAILABLE IN THE LIQUID NITROGEN STORAGE BUILDING. THE LIQUID NITROGEN STORAGE BUILDING IS ACCESSIBLE DURING AND FOLLOWING AN ACCIDENT.

## VARIABLE NO. D25 - PART 7

(STATUS OF STANDBY PNEUMATIC SUPPLIES - INSTRUMENT AIR TO CONTAINMENT ATMUSPHERE DILUTION (CAD) VENT VALVES)

DESCRIPTION:

STATUS OF STANDBY POWER AND OTHER ENERGY SOURCES INSTALLED RANGE: NO INSTRUMENTATION EXISTS TO MONITOR THE

IMPORTANT TO SAFETY (ELECTRONIC, HYDRAULIC,

PNEUMATIC) (VOLTAGES, CURRENTS, PRESSURES)

REQUIRED RANGE:

PLANT SPECIFIC

CATEGORY:

2

PURPOSE: TO MONITOR SYSTEM STATUS

STATUS OF THE AIR SUPPLY TO THE FOLLOWING CAD VENT VALVES: A0-2514 (3514), A0-2513 (3513), CV-4954 (5954), A0-2509

(3509), AO-2510 (3510), CV-4957 (5957).

ENVIRONMENTAL QUALIFICATION:

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

REDUNDANCY:

SENSOR(S):

LOCATION:

POWER SUPPLY:

LOCATION OF DISPLAY:

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

## MODIFICATIONS PROPOSED:

A MODIFICATION WILL BE INITIATED TO MONITOR THE STATUS OF THE AIR SUPPLY TO THE FOLLOWING CAD VENT VALVES: A0-2514 (3514), A0-2513 (3513), CV-4954 (5954), A0-2509 (3509), A0-2510 (3510), AND CV-4957 (5957).

## SCHEDULE FOR UPGRATE:

### VARIABLE NO. D25 - PART 8 (STATUS OF PNEUMATIC SUPPLIES - BATTERY ROOM DAMPER AIR SUPPLY)

ESCRIPTION:

REQUIRED RANGE:

STATUS OF STANDBY POWER AND OTHER ENERGY SOURCES INSTALLED RANGE:

IMPORTANT TO SAFETY (ELECTRONIC, HYDRAULIC,

NO INSTRUMENTATION INSTALLED.

SEE EXCEPTION.

PNEUMATIC) (VOLTAGES, CURRENTS, PRESSURES)

PLANT SPECIFIC

ENVIRONMENTAL QUALIFICATION:

CATEGORY:

SEISMIC QUALIFICATION:

PURPOSE:

TO MONITOR SYSTEM STATUS

QUALITY ASSURANCE:

REDUNDANCY:

SENSOR(S):

LOCATION:

POWER SUPPLY:

LOCATION OF DISPLAY:

#### EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NO ALARMS OR OTHER CONTROL ROOM INDICATION IS NEEDED DUE TO THE MINIMUM NUMBER OF DAMPER OPERATIONS REQUIRED; THE LARGE NUMBER OF OPERATIONS PROVIDED BY THE BOTTLED AIR SYSTEM; AND THE VISIBILITY AND ACCESSIBILITY OF THE BOTTLES FOR MONITORING. THE BOTTLES HAVE A LOCALLY MOUNTED PRESSURE GAGE. THE AREA IN WHICH THE GAGE IS LOCATED IS ACCESSIBLE DURING AND FOLLOWING AN ACCIDENT.

#### MODIFICATIONS PROPOSED:

NONE

NONE

SCHEDULE FOR UPGRADE:

## VARIABLE NO. D25 - PART 9 (STATUS OF STANDBY PNEUMATIC SUPPLIES - INSTRUMENT AIR TO THE MAIN STEAM ISOLATION VALVES (MSIV'S))

ESCRIPTION:

STATUS OF STANDBY POWER AND OTHER ENEPGY SOURCES INSTALLED RANGE:

IMPORTANT TO SAFETY (ELECTRONIC, HYDRAULIC,

PHELMATIC) (VOLTAGES, CURRENTS, PRESSURES)

FOR THE INBOARD MSIV'S: PRESSURE SWITCHES ARE AVAILABLE WHICH MONITOR THE INSTRUMENT NITROGEN RECEIVER TANKS AND ACTUATE AN ALARM IN THE MATH CONTROL ROOM.

FOR THE OUTBOARD MSIV'S: PRESSURE INDICATORS (RANGE 0 TO 160 PSIG) ARE PROVIDED IN THE MAIN CONTROL ROOM WHICH MONITOR

THE INSTRUMENT AIR SUPPLY TO THE VALVES.

PLANT SPECIFIC

ENVIRONMENTAL QUALIFICATION: FOR THE INBOARD MSIV'S: NO, SEE

EXCEPTION

FOR THE OUTBOARD MSIV'S: YES

CATEGORY:

PURPUSE:

FEGUIRED RANGE:

TO MONITOR SYSTEM STATUS

SEISMIC QUALIFICATION:

COMMERCIAL GRADE

REDUNDANCY:

QUALITY ASSURANCE:

FOR THE INBOARD MSIV'S: ONE PRESSURE SWITCH ON EACH

INSTRUMENT NITROGEN RECEIVER TANK

FOR THE OUTBOARD MSIV'S: ONE PRESSURE INDICATOR FOR EACH OF

3 AIR COMPRESSORS

SENSOR(S):

FOR THE INBOARD MSIV'S:

PS-4230 (5230) A. B

LOCATION:

REACTOR BUILDING

FOR THE OUTBOARD MSIV'S:

PT-2429 (3429) A, B, C

TURBINE BUILDING

POWER SUPPLY:

STATION BATTERIES FOR THE ALARMS; ONSITE FOR THE OUTBOARD MSIV AIR SUPPLY PRESSURE INSTRUMENTATION

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

### EXCEPTIONS TO REGULATOR STIDE 1.97 AND JUSTIFICATION:

EACH MAIN STEAM LINE IS PROVIDED WITH REDUNDANT ISOLATION VALVES AND EACH ISOLATION VALVE IS PROVIDED WITH DIVERSE MEANS OF CLOSURE II.E., SPRINGS AND AIR PRESSURE). EACH MSIV IS PROVIDED WITH A LOCAL PNEUMATIC ACCUMULATOR. LOSS OF SUPPLY LINE AIR PRESSURE INITIATES CLOSURE OF THE OUTBOARD MSIV'S. IT IS NOT NECESSARY TO ENVIRONMENTALLY QUALIFY THE PRESSURE INSTRUMENTATION BECAUSE OF THE INTENDED USE, THE DIVERSE POWER SOURCE, AND THE SHORT DURATION OF THEIR FUNCTION (I.E. ONLY FOR CONTAINMENT ISOLATION DURING THE FIRST PART OF THE ACCIDENT).

HODIFICATIONS PROPOSED:

ONE

SCHEDULE FOR UPGRADE:

UNIE

-

(STATUS OF PNEUMATIC SUPPLIES - EMERGENCY DIESEL GENERATORS AIR START SUPPLY)

DESCRIPTION:

STATUS OF STANDBY POWER AND OTHER ENERGY SOURCES INSTALLED RANGE:
IMPORTANT TO SAFETY (ELECTRONIC, HYDRAULIC, IS PROVIDED WITH

PNEUMATIC) (VOLTAGES, CURRENTS, PRESSURES)

REQUIRED RANGE:

PLANT SPECIFIC

CATEGORY:

2

PURPOSE:

TO MONITOR SYSTEM STATUS

INSTALLED RANGE: EACH EMERGENCY DIESEL GENERATOR IS PROVIDED WITH 2 AIR RECEIVERS. EACH RECEIVER IS PROVIDED WITH A PRESSURE SWITCH. THE PRESSURE SWITCH PROVIDES AN ALARM TO A LOCAL ANNUNCIATOR PANEL WHICH ACTUATES A COMMON TROUBLE ALARM IN THE MAIN CONTROL ROOM. SEE MOTE 1.

ENVIRONMENTAL QUALIFICATION: YES

SEISMIC QUALIFICATION:

NA

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

PRESSURE SWITCH AND A LOCAL PRESSURE INDICATOR FOR EACH AIR

RECEIVER

SENSOR(S):

PSL-0615, A, B, C, D PSL-0616, A, B, C, D LOCATION:

DIESEL GENERATOR BUILDING DIESEL GENERATOR BUILDING

POWER SUPPLY:

STATION BATTERIES FOR THE LOCAL

AND MAIN CONTROL ROOM

ANNUNCIATORS

LOCATION OF DISPLAY:

MAIN CONTROL ROOM AND AWALLY IN THE DIESEL GENERATOR BUILDING

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

NONE

NOTES:

1) IN ADDITION TO THE PRESSURE SMITCHES, EACH RECEIVER IS PROVIDED WITH A LOCAL PRESSURE INDICATOR. THE INDICATOR IS LOCATED IN THE

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DIESEL GENERATOR BUILDING WHICH IS ACCESSIBLE DURING AND FOLLOWING AN ACCIDENT.

DESCRIPTION:

TURBINE BYPASS VALVE POSITION

INSTALLED RANGE:

1) OPEN/CLOSE INDICATING LAMPS AND 0-100% INDICATION FOR EACH

VALVE

2) 0-100% OF TOTAL VALVES OPEN

(RECORDER)

REQUIRED RANGE:

CATEGORY: PURPOSE: NA

2

TO MONITOR OPERATION

ENVIRONMENTAL QUALIFICATION: NA

SEISMIC QUALIFICATION:

NA

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1) INDICATING LAMPS AND PERCENT METERS FOR EACH V'LVE 2) RECORDER TO INDICATE % OPEN

FOR ALL 9 VALVES

SENSOR(S):

POSITION SWITCHES AND POSITION TRANSDUCERS ON EACH BYPASS VALVE

LOCATION:

TURBINE BUILDING

POWER SUPPLY:

1) STATION BATTERIES FOR THE

INDICATING LAMPS

2) UNINTERRUPTIBLE POWER (ONSITE SOURCE BACKED BY STATION BATTERIES) FOR THE PERCENT

METER

3) ONSITE SOURCE FOR THE RECURSER

## EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

### MODIFICATIONS PROPOSED:

HONE

#### SCHEDULE FOR UPGRADE:

DESCRIPTION:

CONDENSER HOTWELL LEVEL

REQUIRED RANGE:

NA

CATEGORY

3

PURPOSE:

TO MONITOR OPERATION

INSTALLED RANGE:

0-32"

ENVIRONMENTAL QUALIFICATION: NA

SEISMIC QUALIFICATION:

HA

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 CHANNEL PER CONDENSER

SENSOR(S):

LT-2085( 3085 )A,B,C

LOCATION:

TURBINE BUILDING

POWER SUPPLY:

ONSITE POWER

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NOILE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

DESCRIPTION:

CONDENSER VACUUM

REQUIRED RANGE:

NA

CATEGORY:

3

PURPOSE:

TO MONITOR OPERATION

INSTALLED RANGE:

0-30 "HE VACUUM

ENVIRONMENTAL QUALIFICATION: NA

SEISMIC QUALIFICATION:

NA

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

I CHANNEL PER CONDENSER

SENSOR(5):

LOCATION:

PT-2154(3154)A,B,C

TURBINE BUILDING

POWER SUPPLY:

ONSITE POWER

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

## EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

## MODIFICATIONS PROPOSED:

HONE

## SCHEDULE FOR UPGRADE:

DESCRIPTION:

PURPOSE:

CONDENSER COOLING WATER FLOW. AT PEACH BOTTOM. INSTALLED RANGE:

THIS IS THE CIRCULATING WATER PUMP DISCHARGE

PRESSURE.

REQUIRED RANGE:

HA

3

CATEGORY:

TO MONITOR OPERATION

0-30 PSIG

ENVIRONMENTAL QUALIFICATION: NA

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 CHANNEL PER CIRCULATING

WATER PUMP

SENSOR(S):

PT-2263(3263)A,B,C

LOCATION:

PUMP STRUCTURE

POWER SUPPLY:

ONSITE POWER

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO RECULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

DESCRIPTION:

PRIMARY LOOP RECIRCULATION FLOW

REQUIRED RANGE:

NA

CATEGORY:

3

PURPOSE:

TO MCHITOR OPERATION

INSTALLED RANGE:

6-70,000 GPM

ENVIRONMENTAL QUALIFICATION: NA

SEISHIC QUALIFICATION:

NA

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

2 CHANNELS PER RECIRC LOOP

SENSOR(S):

FT-2(3)-2-110A,B,C,D

LOCATION:

REACTOR BUILDING

POWER SUPPLY:

ONSITE POMER

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

HONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

# (ALSO SEE VARIABLE C5)

DESCRIPTION:

PURPOSE:

PRIMARY CONT ... MENT AREA RADIATION --

HIGH RANGE

INSTALLED RANGE:

1 R/HR TO 1 X E+08 R/HR

REQUIRED RANGE:

1 R/HR TO 1 X E+ 7 R/HR

ENVIRONMENTAL QUALIFICATION:

YES

CATEGORY:

SEISMIC QUALIFICATION:

YES

DETECTION OF SIGNIFICANT RELEASES; RELEASE

QUALITY ASSURANCE:

FULL Q.A. PLAN

ASSESSMENT; LONG-TERM SURVEILLANCE; EMERGENCY PLAN ACTUATION

REDUNDANCY:

4 CHANNELS (2 DIVISION3)

SENSOR(S):

RE-8103(9103)A.B.C.D

LOCATION: DRYWELL

POWER SUPPLY:

CLASS 1E

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

MUNE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

# (ALSO SEE VARIABLE E3)

DESCRIPTION:	REACTOR BUILDING OR SECONDARY CONTAINMENT AREA RADIATION	INSTALLED RANGE:	1 SENSOR: 1.0 TO 1 X E+06 MR/HR BALANCE OF SENSORS:
			0.01 TO 1 X E+04 HR/HR
REQUIRED RANGE:	1 X E-01 R/HR TO 1 X E+04 R/HR FOR MARK I AND II CONTAINMENTS. (PEACH BOTTOM HAS A MARK I CONTAINMENT).	ENVIRONMENTAL QUALIFICATION:	NG
CATEGORY:	2	SEISHIC QUALIFICATION:	NA
PURPOSE:	DETECTION OF SIGNIFICANT RELEASES; RELEASE ASSESSMENT; LONG-TERM SURVEILLANCE	QUALITY ASSURANCE:	COMMERCIAL GRADE
		REDUNDANCY:	SINGLE CHANNEL SENSORS LOCATED THROUGHOUT THE REACTOR BUILDING
	SENSOR(S):	LOCATION:	BUILDING
	RE-2(3)-16-30AA	REACTOR BUILDING SUMP AREA	REACTOR BUILDING
	RE-2(3)-18-30AB	REACTOR BUILDING TORUS	REACTOR BUILDING
	RE-2(3)-18-30AC	REACTOR BUILDING HPCI PUMP RM	REACTOR BUILDING
	RE-2(3)-18-30AD	REACTOR BUILDING RCIC PUMP RM	REACTOR BUILDING
	RE-2(3)-18-30AE	RHR PUMP RH "D"	REACTOR BUILDING
	RE-2(3)-18-30AF	RHR PUMP RM "A"	REACTOR BUILDING
	RE-2(3)-18-30AG	CORE SPRAY PUMP RM "B" (UNIT 3: RM 'A')	REACTOR BUILDING
	RE-2(3)-18-30AJ	RECIRC. PUMP INST. RACK AREA	REACTOR BUILDING
	RE-2(3)-18-30AK	STEAM FLOW INST. RACK AREA	REACTOR BUILDING
	RE-2(3)-18-30AL	COCLING WATER PUMP AREA	REACTOR BUILDING
	RE-2(3)-18-30AR	R.B. EQUIP. ACCESS LOCK TIP CONTROL AREA	REACTOR BUILDING
	RE-2(3)-18-30AS	R.B. PERS. ACCESS (SOUTH) (UNIT 3: NORTH)	REACTOR BUILDING
	RE-2(3)-18-30AT	R.B. PERS. ACCESS (NORTH) (UNIT 3: SOUTH)	REACTOR BUILDING
	RE-2(3)-18-30AU	T.I.P. WITHDRAWL AREA	REACTOR BUILDING
	RE-2(3)-18-30AX	R.B. OPERATING AREA	REACTOR BUILDING
	RE-2(3)-18-30AY	R.B. ACCESS	REACTOR BUILDING
	RE-2(3)-18-30BC	NEW FUEL STORAGE AREA INSIDE VAULT)	REACTOR BUILDING
	RE-2(3)-18-30BD	R.B. EXH. FANS	REACTOR BUILDING
	RE-2(3)-18-31C	STM SEP. POOL AREA	REACTOR BUILDING
	RE-2(3)-18-30BE	REACTOR REFUEL SLOT AREA	REACTOR BUILDING
	RE-2(3)-18-30BF	FUEL POOL AREA	REACTOR BUILDING
	RE-2(3)-18-30BG	REFUELING BRIDGE	REACTOR BUILDING
	RE-0-18-30P	SOURCE STORAGE AND CALIBRATION ROOM (UNIT 2)	REACTOR BUILDING

POWER SUPPLY:

ONSITE

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

#### EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

THE PURPOSE FOR MONITORING SECONDARY CONTAINMENT RADIATION AS LISTED IN REGULATORY GUIDE 1.97 IS FOR "DETECTION OF SIGNIFICANT RELEASES; RELEASE ASSESSMENT; LONG-TERM SURVEILLANCE." THE USE OF LOCAL RADIATION EXPOSURE RATE MONITORS TO DETECT BREACH OR LEAKAGE THROUGH PRIMARY CONTAINMENT PENETRATIONS IS IMPRACTICAL AND UNNECESSARY. IN GENERAL, RADIATION EXPOSURE RATE IN THE SECONDARY CONTAINMENT WILL BE LARGELY A FUNCTION OF RADIOACTIVITY IN PRIMARY CONTAINMENT AND IN THE FLUIDS FLOWING IN ECCS PIPING, WHICH WILL CAUSE DIRECT RADIATION SHINE ON THE AREA MONITORS. ALSO, BECAUSE OF THE AMOUNT OF PIPING AND THE NUMBER OF ELECTRICAL PENETRATIONS AND HATCHES AND THEIR WIDELY SCATTERED LOCATIONS, LOCAL RADIATION EXPOSURE RATE MONITORS COULD GIVE AMPLIGUOUS INDICATIONS. THE PROPER WAY TO DETECT BREACH OF CONTAINMENT IS BY USING THE PLANT NOBLE GAS EFFLUENT MONITORS.

THEREFORE, USING RADIATION EXPOSURE RATE MONITORS TO DETECT PRIMARY CONTAINMENT BREACH IS NEITHER FEASIBLE NOR NECESSARY. OTHER MEANS OF BREACH DETECTION THAT ARE BETTER SUITED TO THIS FUNCTION (AS DESCRIBED ABOVE) ARE AVAILABLE.

IN CONSIDERATION OF THE ABOVE DISCUSSION, THE EXISTING CATEGORY 3 AREA RADIATION MONITORS ARE ADEQUATE.

### MODIFICATIONS PROPOSED:

SCHEDULE FOR UPGRADE:

HONE

# VARIABLE NO. E3 (ALSO SEE VARIABLE E2)

DESCRIPTION:

RADIATION EXPOSURE RATE (INSIDE BUILDINGS OR AREAS WHERE ACCESS IS REGUIRED TO SERVICE

EQUIPMENT IMPORTANT TO SAFETY)

REQUIRED RANGE:

1 X E-01 R/HR TO 1 X E+04 R/HR

CATEGORY:

PURPOSE:

DETECTION OF SIGNIFICANT RELEASES; RELEASE

ASSESSMENT; LONG-TERM SURVEILLANCE

INSTALLED RANGE: THE FOLLOWING AREAS HAVE BEEN IDENTIFIED AS REQUIRING CONTINUOUS OCCUPANCY FOLLOWING A LOCA:

- A) MAIN CONTROL ROOM
- B) TECHNICAL SUPPORT CENTER
- C) EMERGENCY OPERATIONS FACILITY
- D) BACKUP COUNTING ROOM

THE FOLLOWING AREAS HAVE BEEN IDENTIFIED AS REQUIRING INFRE-QUENT ACCESS:

- A) HEALTH PHYSICS OPERATIONS SUPPORT CENTER
- B) OPERATIONS SUPPORT CENTER
- C) CHEM LAB/COUNTING ROOM
- D) RADWASTE CONTROL ROOM
- E) M.G. SET ROOM
- F) CABLE SPREADING ROOM
- G) DIESEL GENERATOR BUILDING
- H) CONTAINMENT ATMOSPHERE DILUTION NITROGEN SUPPLY SHILDING
- I) VENT STACK EFFLUENT RADIATION MON' FOR AREA
- J) SPENT FUEL POOL AREA.

THE RADIATION EXPOSURE RATE IN THESE AREAS, AS WELL AS THE TRAVEL ROUTES FROM ONE AREA TO ANOTHER WILL BE HONITORED BY PORTABLE PADIATION MONITORING INSTRUMENTS. APPROXIMATELY 28 MONIYORS HAVE BEEN ALLOCATED FOR THIS PURPOSE. THE INSTRUMEN'S HAVE VARIOUS RANGES WHICH ENVELOPE THE REQUIRED RANGE.

IN ADDITION, THE MAIN CONTROL ROOM, THE VENT STACK EFFLUENT RADIATION MONITOR AREA, AND THE SPENT FUEL POOL AREA, HAVE A PERMANENTLY MOUNTED AREA RADIATION MONITOR (RANGE 0.01 TO 1 X E+84 MR/HR) WHICH CONTINUOUSLY INDICATES THE RAGIATION EXPOSURE RATE IN THESE AREAS. THESE MONITORS MEET THE REQUIREMENTS FOR CATEGORY 3 INSTRUMENTS.

ENVIRONMENTAL QUALIFICATION: NA

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

28 PORTABLE RADIATION MONITORS, PLUS 3 PERMANENT AREA RADIATION

MONITORS

SENSOR(S):

LOCATION:

NA

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POWER SUPFLY:

BATTERY FOR PORTABLE MONITOR; CNSITE FOR THE AREA RADJATION MONITORS

LOCATION OF DISPLAY:

ON THE INSTRUMENT FOR THE PORTABLE MONITORS; IN THE MAIN CONTROL ROOM FOR THE AREA RADIATION MONITORS

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

HON!

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

### VARIABLE NO. E4 - PART 1 (NOBLE GASES AND VENT FLOW RATE)

ESCRIPTION:

REQUIRED RANGE:

PURPOSE:

DRYWELL PURGE, STANDBY GAS TREATMENT SYSTEM

PURGE (FOR MARK I AND II PLANTS) AND SECONDARY

CONTAINMENT PURGE (FOR MARK III PLANTS)

1 X E-06 MICRO CI/CC TO 1 X E+05 MICRO CI/CC.

0 TO 110 % VENT DESIGN FLOW. (NOT NEEDED IF

EFFLUENT DISCHARGES THROUGH COMMON PLANT VENT)

CATEGORY:

2

DETECTION OF SIGNIFICANT RELEASES; RELEASE

ASSESSMENT.

ENVIRONMENTAL QUALIFICATION:

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

INSTALLED RANGE:

REDUNDANCY:

SENSOR(S):

LOCATION:

NA TO PEACH BOTTOM

POWER SUPPLY:

LOCATION OF DISPLAY:

# EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

THE DRYWELL PURGE AND STANDBY GAS TREATMENT SYSTEM PURGE DISCHARGE THROUGH THE OFF GAS STACK. SEE VARIABLE E4, PART 6 AND PART 3 FOR THE DESCRIPTION OF THE NOBLE GAS AND FLOW MONITORING FOR THE OFF GAS STACK.

# MODIFICATIONS PROPOSED:

# VARIABLE NO. E4 - PART 2 (NOBLE GASES AND VENT FLOW RATE)

DESCRIPTION:

PURPOSE:

SECONDARY CONTAINMENT PURGE (FOR MARK I, II, AND INSTALLED RANGE:

NA TO PEACH BOTTOM

III PLANTS)

REQUIRED RANGE:

1 X E-06 MICRO CI/CC TO 1 X E+04 MICRO CI/CC.

O TO 110 % DESIGN FLOW (NOT NEEDED IF EFFLUENT

DISCHARGES THROUGH COMMON PLANT VENT)

CATEGORY:

SEISMIC QUALIFICATION:

ENVIRONMENTAL QUALIFICATION:

DETECTION OF SIGNIFICANT RELEASES; RELEASE

ASSESSMENT.

QUALITY ASSURANCE:

REDUNDANCY:

SENSOR(S):

LOCATION:

POWER SUPPLY:

LOCATION OF DISPLAY:

### EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

THE SECONDARY CONTAINMENT PURGE DISCHARGES THROUGH THE UNIT VENT STACK UNDER NORMAL COMDITIONS AND THE OFF GAS STACK DURING ACCIDENT CONDITIONS. SEE VARIABLE E4, PART 5 AND PART 7 FOR THE NOBLE GAS AND FLOW MONITORING FOR THE UNIT VENT STACK. SEE VARIABLE E4, PART 6 AND PART 8 FOR THE NOBLE GAS AND FLOW MONITORING FOR THE OFF GAS STACK.

# MODIFICATIONS PROPOSED:

# VARIABLE NO. E4 - PART 3 (NOBLE GASES AND VENT FLOW RATE)

DESCRIPTION:

SECONDARY CONTAINMENT (REACTOR SHIELD BUILDING

ANNULUS, IF IN DESIGN)

INSTALLED RANGE:

NA TO PEACH BOTTOM

REQUIRED RANGE:

1 X E-06 MICRO CI/CC TO 1 X E+04 MICRO CI/CC. 0 TO 110 X VENT DESIGN FLOW. (NOT NEEDED IF

EFFLUENT DISCHARGES THROUGH COMMON PLANT VENT).

CATEGORY:

PURPOSE:

2

DETECTION OF SIGNIFICANT RELEASES; RELEASE

ASSESSMENT.

SEISMIC QUALIFICATION:

ENVIRONMENTAL QUALIFICATION:

QUALITY ASSURANCE:

REDUNDANCY:

SENSOR(S):

LOCATION:

POWER SUPPLY:

LOCATION OF DISPLAY:

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

PEACH BOTTOM DOES NOT HAVE A REACTOR SHIELD BUILDING ANNULUS.

MODIFICATIONS PROPOSED:

# VARIABLE NO. E4 - PART 4 (NOBLE GASES AND VENT FLOW RATE)

DESCRIPTION:

AUXILLARY BUILDING (INCLUDING BUILDING

INSTALLED RANGE:

NA TO PEACH BOTTOM

DECAY TANK)

REQUIRED RANGE:

1 X E-06 MICRO CI/CC TO 1 X E+03 MICRO CI/CC. 0 TO 110 % VENT DESIGN FLOW (NOT NEEDED IF

CONTAINING PRIMARY SYSTEM GASES E.G. WASTE GAS

EFFLUENT DISCHARGES THROUGH THE COMMON PLANT

VENT).

CATEGORY:

PURPOSE:

2

DETECTION OF SIGNIFICANT RELEASES; RELEASE

ASSESSMENT; LONG TERM SURVEILLANCE.

SEISMIC QUALIFICATION:

ENVIRONMENTAL QUALIFICATION:

QUALITY ASSURANCE:

REDUNDANCY:

SENSOR(S):

LOCATION:

POWER SUPPLY:

LOCATION OF DISPLAY:

# EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

ALL RELEASES FROM THE TURBINE BUILDING, RECOMBINER BUILDING, AND RADWASTE BUILDING DISCHARGE THROUGH THE UNIT VENT STACKS. SEE VARIABLE E4, PART 5 AND PART 7 FOR THE NOBLE GAS AND FLOW MONITORING FOR THE UNIT VENT STACKS.

# MODIFICATIONS PROPOSED:

# VARIABLE NO. E4 - PART 5 (NOBLE GASES AND VENT FLOW RATE) (ALSO SEE VARIABLE C14)

DESCRIPTION:

PURPOSE:

COMMON PLANT VENT OR MULTIPURPOSE VENT

DISCHARGING ANY OF THE ABOVE RELEASES. (UNIT

VENT STACK RADIOACTIVITY - NOBLE GASES).

SEE NOTE (1).

REQUIRED RANGE:

1 X E-06 MICRO CI/CC TO 1 X E+03 MICRO CI/CC

SEE NOTE (2).

CATEGORY:

2

DETECTION OF SIGNIFICANT RELEASES; RELEASE

ASSESSMENT; LONG TERM SURVEILLANCE

INSTALLED RANGE:

LOW RANGE: 1 X E-07 MICRO CI/CC

TO 1.6 MICRO CI/CC

HIGH RANGE: 1.4 X E-02 TO

1.4 X E+64 MICRO C. CC

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

ENVIRONMENTAL QUALIFICATION: NO

COMMERCIAL GRADE

REDUNDANCY:

2 CHANNELS FOR THE LOW RANGE

1 CHANNEL FOR THE HIGH RANGE

SENSOR(S):

RE-2979(3979)A,B RE-7127A (UNIT 2) RE-7127B (UNIT 3) LOCATION: REACTOR BUILDING

NA

REACTOR BUILDING

POWER SUPPLY:

ONSITE FOR LOW RANGE;

ONSITE FOR HIGH RANGE SENSORS; OFFSITE FOR THE HIGH RANGE

RECORDERS.

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

### EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

BY DESIGN, THE UNIT VENT STACKS ARE NOT A MAJOR RELEASE POINT DURING ACCIDENT CONDITIONS. THE PLANT IS DESIGNED TO ISOLATE THE REACTOR BUILDING ON A HIGH RADIATION SIGNAL AND PROCESS THE REACTOR BUILDING ATMOSPHERE THROUGH THE STANDBY GAS TREATMENT SYSTEM. THE RELEASE POINT FOR THE STANDBY GAS TREATMENT SYSTEM IS THROUGH THE OFF GAS STACK. THE OFF GAS STACK MONITORING EQUIPMENT MEETS THE R.G.1.97 REQUIREMENTS FOR CATEGORY 2 INSTRUMENTS. (SEE VARIABLE E4, PART 6 AND PART 8).

DURING AN ACCIDENT, THE REACTOR BUILDING ISOLATES; THE ONLY CONTRIBUTIONS TO THE UNIT VENT STACK RELEASE ARF THE TURBINE BUILDING, RECOMBINER BUILDING AND RADWASTE BUILDING. THE MAGNITUDE OF THESE RELEASES WILL BE MINIMAL COMPARED TO THE ACTIVITY RELEASED FROM THE OFF GAS STACK. IN ADDITION, SINCE THE TURBINE BUILDING, RECOMBINER BUILDING, AND RADWASTE BUILDING ARE ACCESSIBLE POST ACCIDENT, AIR SAMPLES OBTAINED BY USING PORTABLE SAMPLING EQUIPMENT CAN BE USED TO QUANTIFY THE ACTIVITY RELEASED.

BASED ON THE ABOVE DISCUSSION, THE EXISTING CATEGORY 3 INSTRUMENTATION IS ADEQUATE.

# MODIFICATIONS PROPOSED:

NONE

# SCHEDULE FOR UPGRADE:

NONE

# NOTES:

- 1) SEE VARIABLE E4, PART 7, FOR THE UNIT VENT STACK FLOW MONITORING INFORMATION.
- 2) THIS RANGE WAS SPECIFIED SINCE THE DRYWELL OR SGTS PURGE DOES NOT DISCHARGE THROUGH THE VENT STACKS FOR EACH UNIT.

# VAPIABLE NO. E4 - PART 6 (NOBLE GASES AND VENT FLOW RATE) (ALSO SEE VARIABLE C13)

DESCRIPTION:

REQUIRED RANGE:

FURPOSE:

COMMON PLANT VENT OR MULTIPURPOSE VENT DISCHARGING ANY OF THE ABOVE RELEASES. (OFF-GAS STACK RADIOACTIVITY-NOBLE GASES.)

SEE NOTE 1.

1 X E-06 MICRO CI/CC TO 1 X E+04 MICRO CI/CC

SEE NOTE 2.

CATEGORY:

DETECTION OF SIGNIFICANT RELEASES; RELEASE

ASSESSMENT; LONG TERM SURVEILLANCE

INSTALLED RANGE:

AT 20,000 CFM: THE LOW RANGE IS 1 X E-05 TO 5.0 MICRO CI/CC; THE

HIGH RANGE IS 1.4 X E-02 TO

1.4 X E+04 MICRO CI/CC

SEISMIC QUALIFICATION:

ENVIRONMENTAL QUALIFICATION: YES

NA

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

2 CHANNELS FOR THE LOW RANGE

1 CHANNEL FOR THE HIGH RANGE

SENSOR(S):

RT-0-17-30A,B

LOCATION:

OFF-GAS STACK EQUIPMENT BUILDING

RE-7127C

OFF-GAS STACK EQUIPMENT BUILDING

POWER SUPPLY:

A COMBINATION OF UNINTERRUPTIBLE POWER CONSITE SOURCE BACKED BY STATION BATTERIES), ONSITE SOURCES AND STATION BATTERIES FOR

THE LOW RANGE;

A COMBINATION OF UNINTERRUPTIBLE POWER CONSITE SOURCE BACKED BY STATION BATTERIES) AND ONSITE SOURCES FOR THE HIGH RANGE

SENSORS.

OFFSITE SOURCE FOR THE HIGH RANGE

RECORDER.

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

# EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

THE LOW RANGE REQUIREMENT IS UNNECESSARILY LOW; THE NORMAL STATION BACKGROUND RADIATION (APPROXIMATELY 1 X E-05 MICRO CI/CC) IS GREATER THAN THE LOW RANGE SPECIFIED IN REGULATORY GUIDE 1.97. THE RANGES OF THE CURRENTLY INSTALLED DEVICES IS CONSIDERED SUFFICIENT FOR ACCIDENT MONITORING.

MODIFICATIONS PROPOSED:

N. VE

SCHEDULE FOR UPGRADE:

NONE

NOTES:

1) SEE VARIABLE E4, PART 8, FOR THE OFF GAS STACK FLOW HONITORING INFORMATION.

2) THIS RANGE WAS CHOSEN SINCE THE DRYWELL AND SGTS PURGE DISCHARGE THROUGH THE OFF GAS STACK.

# VARIABLE NO. E4 - PART 7 (NOBLE GASES AND VENT FLOW RATE)

DESCRIPTION:

COMMON PLANT VENT OR MULTIPURPOSE VENT

DISCHARGING ANY OF THE ABOVE RELEASES.
(UNIT VENT STACK FLOW). SEE NOTE (1).

REQUIRED RANGE:

0 - 110% DESIGN FLOW (AT PEACH BOTTOM THE

MAXIMUM NORMAL FLOW IS 417 KCFM)

CATEGORY:

2

PURPOSE: DETECTION OF SIGNIFICANT RELEASES; RELEASE

ASSESSMENT; LONG TERM SURVEILLANCE

INSTALLED RANGE:

0 TO 600 KCFM

ENVIRONMENTAL QUALIFICATION: NO

SEISMIC QUALIFICATION:

NA

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

2 CHANNELS

SENSOR(S):

LOCATION:

FT-2508(3508)A,B

REACTOR BUILDING

POWER SUPPLY:

ONSITE

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

#### EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

BY DESIGN, THE UNIT VENT STACKS ARE NOT A MAJOR RELEASE POINT DURING ACCIDENT CONDITIONS. THE PLANT IS DESIGNED TO ISOLATE THE REACTOR BUILDING ON A HIGH RADIATION SIGNAL AND PROCESS THE REACTOR BUILDING ATMUSPHERE THROUGH THE STANDBY GAS TREATMENT SYSTEM. THE RELEASE POINT FOR THE STANDBY GAS TREATMENT SYSTEM IS THROUGH THE OFF GAS STACK. THE OFF GAS STACK MONITORING EQUIPMENT MEETS THE R.G.1.97 REQUIREMENTS FOR CATEGORY 2 INSTRUMENTS. (SEE VARIABLE E4, PART 6 AND PART 8).

DURING AN ACCIDENT, THE REACTOR BUILDING ISOLATES; THE ONLY CONTRIBUTIONS TO THE UNIT VENT STACK RELEASE ARE THE TURBINE BUILDING, RECOMPINER BUILDING AND RADWASTE BUILDING. THE MAGNITUDE OF THESE RELEASES WILL BE MINIMAL COMPARED TO THE ACTIVITY RELEASED FROM THE OFF GAS STACK. IN ADDITION, SINCE THE TURBINE BUILDING, RECOMBINER BUILDING, AND RADWASTE BUILDING ARE ACCESSIBLE POST ACCIDENT, AIR SAMPLES OBTAINED BY USING PORTABLE SAMPLING EQUIPMENT CAN BE USED TO QUANTIFY THE ACTIVITY RELEASED.

BASED ON THE ABOVE DISCUSSION, THE EXISTING CATEGORY 3 INSTRUMENTATION IS ADEQUATE.

### MODIFICATIONS PROPOSED:

NONE

#### SCHEDULE FOR UPGRADE:

I) SEE VARIABLE E4, PART 5, FOK THE UNIT VENT STACK RADIOACTIVITY (NOBLE GAS) MONITORING INFORMATION.

NOTES:

# VARIABLE NO. E4 - PART 8 (NOBLE GASES AND VENT FLON RATE)

DESCRIPTION:

COMMON PLANT VENT OR MULTIFUPPOSE VENT DISCHARGING ANY OF THE ABOVE RELEASES.

(OFF-GAS STACK FLOW). SEE NOTE (1).

REQUIRED RANGE:

0 - 110% DESIGN FLOW (AT PEACH BOTTOM, THE

MAXIMUM NORMAL FLOW IS 19 KCFM)

CATEGORY:

1

PURPOSE: DETECTION

DETECTION OF SIGNIFICANT RELEASES; RELEASE

ASSESSMENT; LONG TERM SURVEILLANCE

INSTALLED RANGE:

0 TO 40 KCFM

ENVIRONMENTAL QUALIFICATION:

SEISMIC QUALIFICATION:

NA

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

2 CHANNELS

SENSOR(S): FT-0470A,B AND FT-6534A,B

LOCATION: OFF-GAS STACK EQUIPMENT BUILDING

POWER SUPPLY:

ONSITE

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

.....

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

NONE

NOTES:

1) SEE VARIABLE E4, PART 6, FOR THE OFF GAS STACK RADIOACTIVITY (NOBLE GAS) MONITORING INFORMATION.

ESCRIPTION:

AIRBORNE HADIOHALOGENS AND PARTICULATES

(PORTABLE SAMPLING WITH ON-SITE ANALYSIS

CAPABILITY)

EQUIRED RANGE:

1 X E-09 MICRO CI/CC TO 1 X E-03 MICRO CI/CC

ATEGORY:

3

URPOSE:

RELEASE ASSESSMENT; ANALYSIS

INSTALLED RANGE:

REQUIREMENT MET WITH PROPER

SAMPLING VOLUME AND COUNTING

TIME

ENVIRONMENTAL QUALIFICATION: NA

SEISMIC QUALIFICATION:

NA

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

NA

SENSOR(S):

LOCATION:

NA

POWER SUPPLY:

EATTERY FOR PORTABLE SAMPLERS

LOCATION OF DISPLAY:

ANALYSIS IN THE ON-SITE LAB

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

ESCRIPTION:

PLANT AND ENVIRONS RADIATION

(PORTABLE INSTRUMENTATION)

1 X E-03 R/HR TO 1 X E-04 R/HR, PHOTONS

1 X E-03 RADS/HR TO 1 X E+04 RADS/HR, BETA

RADIATIONS AND LOW-ENERGY PHOTONS

ATEGORY:

EQUIRED RANGE:

3

URPOSE: RELEASE ASSESSMENT; ANALYSIS

INSTALLED RANGE:

O TO 2 X E+04 R/HR, GAMMA AND

BETA RADIATIONS.

ENVIRONMENTAL QUALIFICATION: NA

SEISMIC QUALIFICATION:

NA

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

NA

SENSOR(S):

LOCATION:

NA

POWER SUPPLY:

BATTERY

LOCATION OF DISPLAY:

ON THE INSTRUMENT

XCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

CHEDULE FOR UPGRADE:

MONE

ESCRIPTION:

PLANT AND ENVIRONS RADIOACTIVITY (PORTABLE

INSTRUMENTATION)

EQUIRED RANGE:

ISOTOPIC ANALYSIS

ATEGORY:

PURPOSE:

RELEASE ASSESSMENT; ANALYSIS

INSTALLED RANGE:

REQUIREMENT MET NITH SINGLE CHANNEL ANALYZER- 2 ADJUSTABLE

CHANNELS

ENVIRONMENTAL QUALIFICATION: NA

SEISMIC QUALIFICATION:

NA

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

NA

SENSOR(S):

LOCATION:

POWER SUPPLY:

BATTERY PACK OR A.C.

LOCATION OF DISPLAY:

ON THE INSTRUMENT

EXCEPTIONS TO REGULATORY GUIDE . 97 AND JUSTIFICATION:

HONE

HODIFICATIONS PROPOSED:

HONE

CHEDULE FOR UPGRADE:

HONE

ESCRIPTION:

WIND DIRECTION

INSTALLED RANGE:

RANGE: 0 TO 540 DEGREES

ACCURACY: ROOT-SUM-SQUARE

ACCURACY IS +/- 4.45 DEGREES

EQUIRED RANGE:

0 TO 360 DEGREES (+/- 5 DEGREES ACCURACY WITH A DEFLECTION OF 10 DEGREES). STARTING SPEED LESS THAN 0.4 MPS (1.0 MPH). DAMPING RATIO GREATER THAN OR EQUAL TO 0.4, DELAY DISTANCE LESS THAN OR

STARTING SPEED: 0.5 MPH

EQUAL TO 2 METERS.

DAMPING RATIO: 0.4 AT 10 DEGREES

DEFLECTION

DELAY DISTANCE: 3.7 FEET

CATEGORY:

PURPOSE:

RELEASE ASSESSMENT

ENVIRONMENTAL QUALIFICATION: NA

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNCANCY:

1 WIND VANE AT ELEVATION 75' 1 WIND VANE AT ELEVATION 320'

SENSOR(S):

LOCATION:

WIND VANE AT ELEVATION 75' (THIS IS THE HEIGHT OF THE UNIT VENT STACK RELEASE)

METEOROLOGICAL TOWER 2

WIND VANE AT ELEVATION 320' (THIS IS THE HEIGHT OF THE OFF GAS STACK RELEASE POINT)

METEOROLOGICAL TOKER 2

POWER SUFPLY:

A COMBINATION OF ONSITE AND

OFFSITE SOURCES

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

CHEDULE FOR UPGRADE:

OFF

DESCRIPTION:

WIND SPEED

2 METERS.

INSTALLED RANGE:

RANGE: 0 TO 100 HPH

REQUIRED RANGE:

0 TO 22 MPS (50 MPH). +/- 0.2 MPS (0.5 MPH) ACCURACY FOR SPEEDS LESS THAN 2 MPS (5 MPH), 10 % FOR SPEEDS IN EXCESS OF 2 MPS (5 MPH) WITH A STARTING THRESHOLD OF LESS THAN 0.4 MPS (1.0 HPH) AND A DISTANCE CONSTANT NOT TO EXCEED ACCURACY: ROOT-SUM-SQUARE ACCURACY IS +/- 0.442 MPH FOR THE DIGITAL SYSTEM AND +/- 0.636 MPH FOR THE ANALOG

SYSTEM.

STARTING THRESHOLD: 0.5 MPH

DISTANCE CONSTANT: 5.0 FEET

CATEGORY:

PURPOSE:

RELEASE ASSESSMENT

ENVIRONMENTAL QUALIFICATION: NA

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 ANEMOMETER AT ELEVATION 75' 1 ANEMOMETER AT ELEVATION 320'

SENSOR(S):

LOCATION:

ANEMOMETER AT ELEVATION 75' (75' IS THE HEIGHT OF THE UNIT VENT STACK RELEASE)

METEOROLOGICAL TOWER 2

ANEMOMETER AT ELEVATION 320' METFOROLOGICAL TOMER 2 (320' IS THE HEIGHT OF THE

OFF SAS STACK RELEASE)

POWER SUPPLY:

A COMBINATION OF ONSITE AND

OFFSITE SOURCES

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATO Y GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

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NE O

DESCRIPTION:

REQUIRED RANGE:

ESTIMATION OF ATMOSPERIC STABILITY

INSTALLED RANGE:

RANGE: -10 DEGREES F TO

20 DEGREES F

BASED ON VERTICAL TEMPERATURE DIFFERENCE FROM PRIMARY METEOROLOGICAL SYSTEMS, -5 DEGREES C TO

10 DEGREES C (-9 DEGREES F TO 18 DEGREES F) AND +/- C.15 DEGREES C ACCURACY PER 50 METER

INTERVALS (+/- 0.3 DEGREES F ACCURACY PER 164-FOOT INTERVALS) OR ANALOGOUS RANGE FOR

ALTERNATIVE STABILITY ESTIMATES.

ACCURACY: CONVERTED TO 164'
INTERVALS, THE ROOT-SUM-SQUARE
ACCURACY OF DELTA-T (316'-33')

IS +/- 0.11 DEGREES F.

CONVERTED TO 164' INTERVALS, THE ROOT-SUM-SQUARE ACCURACY

OF DELTA-T (146'-33') IS

+/- 0.27 DEGREES F.

CATEGORY: PURPOSE: 3

RELEASE ASSESSMENT

ENVIRONMENTAL QUALIFICATION: NA

SEISMIC QUALIFICATION:

NA

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

DELTA-T MEASUREMENT (316'-33')

DELTA-T MEASUREMENT (146'-33')

SENSOR(S):

LOCATION:

DELTA-T MEASUREMENT

(316'-33')

METEOROLOGICAL TOWER ?

DELTA-T MEASUREMENT

(146'-33')

METEOROLOGICAL TONER 2

POWER SUPPLY:

A COMBINATION OF ONSITE AND

OFFSITE SOURCES

LOCATION OF DISPLAY:

MAIN CONTROL ROOM

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

SCHEDULE FOR UPGRADE:

DESCRIPTION:

PRIMARY COOLANT AND SUMP (GRAB SAMPLE)

REQUIRED RANGE

1)GROSS ACTIVITY: 1 MICRO CI/ML TO 10 CI/ML

2 GAMMA SPECTRUM: (ISOTOPIC ANALYSIS)

3)BORON CONTENT: 0 TO 1000 PPM 4) CHLORIDE CONTENT: 0 TO 20 PPM 5 IDISSOLVED HYDROGEN OR TOTAL GAS:

0 TO 2000 CC (STP)/KG

6 IDISSOLVED OXYGEN: 0 TO 20 PPM

7)PH: 1 TO 13

CATEGORY:

PURPOSE:

RELEASE ASSESSMENT; VERIFICATION; ANALYSIS

INSTALLED RANGE:

(SEE NOTE 1)

1) GROSS ACTIVITY: 1 MICRO CI/ML TO 10 CI/ML

2) GAMMA SPECTRUM: ISOTOPIC ANALYSIS

3) BORON CONTENT: 50-1100 PPM

4) CHLORIDE CONTENT: A) ONSITE: SCOPING ANALYSIS

B) OFFSITE: 0-20 FPM

5) DISSOLVED HYDROGEN OR TOTAL GAS: 0-2000 CC/KG

6) DISSOLVED UXYGEN: 0-20 PPM

7) PH: 1-13 PH UNITS

ENVIRONMENTAL QUALIFICATION: NA

SEISMIC QUALIFICATION:

QUALITY ASSURANCE:

COMMERCIAL GRADE

REDUNDANCY:

1 SAMPLE STATION FOR EACH UNIT

SENSOR(S):

LOCATION: POST ACCIDENT SAMPLING RADWASTE BUILDING

STATION.

POWER SUPPLY:

ONSITE OR OFFSITE SOURCES

LOCATION OF DISPLAY:

ONSITE OR OFFSITE LAB ANALYSIS

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

# MODIFICATIONS PROPOSED:

A MODIFICATION IS TO BE INITIATED TO REVISE THE SAMPLING RANGE CAPASILITY FOR DISSOLVED HYDROGEN OR TOTAL GAS TO 25-400 CC/KG AND TO REVISE THE SAMPLING RANGE CAPABILITY FOR DISSOLVED OXYGEN TO 4-20 PPM. THESE CHANGES AGREE WITH THE BWR OWNERS' GROUP POSITION ON POST ACCIDENT SAMPLING PROVISIONS AS ACCEPTED BY THE MRC IN CORRESPONDENCE DATED JULY 17, 1984 (W.V. JOHNSTON, MRC TO C.G. SHERWOOD, GENERAL ELECTRIC COMPANY).

# SCHEDULE FOR UPGRADE:

THE SCHEDULE FOR REVISING THE SAMPLING RANGE CAPABILITIES LISTED ABOVE IS BY THE END OF THE FIRST REFUELING OUTAGE FOR EACH UNIT FOLLOWING THE SPRING 1984 UNIT 2 REFUELING OUTAGE.

### NOTES:

1) PROVISIONS ARE MADE FOR SAMPLING THE PRIMARY COOLANT AND/OR SUPPRESSION POOL. THIS SAMPLING CAPABILITY COMPLETELY SATISFIES THE REGULATORY GUIDE 1.97 REQUIREMENT FOR PRIMARY COOLANT AND SUMP SAMPLING BECAUSE SUPPRESSION POOL ACTIVITY IS CONSIDERED A REPRESENTATIVE SAMPLE OF ECCS LEAKAGE IN THE DRYWELL OR REACTOR BUILDING. ADDITIONAL INFORMATION CONCERNING PEACH BOTTOM'S POST ACCIDENT SAMPLING AND ANALYSIS PROVISIONS HAS PREVIOUSLY BEEN PROVIDED TO THE NRC IN LETTERS FROM S.L. DALTROFF (PECO) TO J.F. STOLZ (NRC), DATED 1/31/83 AND 12/12/83, AND IN LETTERS FROM S.L. DALTROFF (PECO) TO T.E. MURLEY (REGION I), DATED 12/30/83, 2/16/84, AND 5/11/84. SUBJECT: POST ACCIDENT SAMPLING.

NRC ACCEPTANCE OF PEACH BOTTOM'S POST ACCIDENT SAMPLING PROVISIONS HAS BEEN DOCUMENTED IN A LETTER FROM J.F. STOLZ (NRC) TO E.G. BAUER (PECO) DATED 10/6/83, SUBJECT: POST ACCIDENT SAMPLING.

DESCRIPTION:

CONTAINMENT AIR (GRAB SAMPLE)

INSTALLED RANGE:

(SEE NOTE 1)

1) HYDROGEN CONTENT: 0.1 TO 30 %

2) OXYGEN CONTENT: 0.1 TO 30 %

3) GAITMA SPECTRUM (ISOTOPIC

ANALYSIS)

REQUIRED RANGE:

1 )HYDROGEN CONTENT: 0-30%

2 IT XYGEN CONTENT: 0-30%

ENVIRONMENTAL QUALIFICATION:

NA

3)GAMMA SPECTRUM: (ISOTOPIC ANALYSIS)

SEISMIC QUALIFICATION:

NA

CATEGORY:

PURFOSE:

QUALITY ASSURANCE:

COMMERCIAL GRADE

RELEASE ASSESSMENT; VERIFICATION; ANALYSIS

REDUNDANCY:

1 SAMPLE STATION FOR EACH UNIT

SENSOR(S):

POST ACCIDENT SAMPLING

LOCATION:

STATION

RADWASTE BUILDING

POWER SUPPLY:

ONSITE OR OFFSITE SOURCES

LOCATION OF DISPLAY:

ONSITE OR OFFSITE LAB ANALYSIS

EXCEPTIONS TO REGULATORY GUIDE 1.97 AND JUSTIFICATION:

NONE

MODIFICATIONS PROPOSED:

NONE

SCHEDULE FOR UPGRADE:

NONE

NOTES:

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