Docket No. 50-461

APPLICANT:

Illinois Power Company

FACILITY:

Clinton Power Station

SUBJECT:

SUMMARY OF MEETING TO DISCUSS SAFETY PARAMETER DISPLAY

SYSTEM (SPDS) FOR CLINTON POWER STATION

A meeting was held between the NRC staff and Illinois Power Company to discuss the results of the corrective action plan for the SPDS proposed by the applicant to resolve concerns identified by the staff during the pre-implementation audit at the site. Enclosure 1 is a list of meeting attendee's and Enclosure 2 is the meeting agenda. Copies of the vu-graphs presented by the participants identified in the agenda are contained in Enclosure 3.

Following the meeting the staff caucused, after which, the applicant was informed that the corrective action plan appeared to address all the staff concerns identified during the SPDS pre-implementation audit. The staff further stated that it needed some additional time to review in detail the information presented prior to making a final decision in the acceptability of the program. If any significant problems are identified during this review the staff stated the applicant will be notified as soon as possible and that a conference call will be held no later than March 8, 1985 to advise the applicant on the acceptability of the program.

Original signed by:

B. Siegel, Project Manager Licensing Branch No. 2, DL

Enclosures: As stated

cc: See next page

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*LB#2/DL/PM BSiegel:1b 02/21/85 BS for *LB#2/DL/BC ASchwencer 02/21/85



UNITED STATES NUCLEAR REGULATORY COMMISSION WASHINGTON, D. C. 20555

FEB 2 1 1985

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Enclosures: As stated

cc: See next page

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MEETING TO DISCUSS IP SPDS ACTION PLAN 2-20-85

NAME
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P. J. Telthorst
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Ann Ramey-Smith
George Lapinsky
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MHB/IAG
N&H/IPC
IP/NSED
ICSB/NRR
NRC/DHFS/PSRB
SAIC/NRC Human Factors Consultants
SERCH Lic./Bechtel Power Corp.

IP PRESENTATION AGENDA

	TOPIC	PRESENTED BY
1.	INTRODUCTION	F. A. SPANGENBERG
2.	OBJECTIVES	T. L. RILEY
3.	NRC PRE-IMPLEMENTATION AUDIT RESULTS	T. L. RILEY
4.	IP SPDS CORRECTIVE ACTION PLAN	R. O. SNELSON, T. L. RILEY, P. J. TELTHORST, AND DR. C. O. HOPKINS
5.	IP SCHEDULE - IMPLEMENTATION OF CHANGES	R. O. SNELSON
6.	QUESTION AND ANSWER	ALL
7.	DISCUSSION OF NEXT NRC AUDIT - PURPOSE AND SCHEDULE	ALL

ILLINOIS POWER COMPANY (IP)
CLINTON POWER STATION (CPS)

SAFETY PARAMETER DISPLAY SYSTEM (SPDS)

TLR

IP/NRC MEETING OBJECTIVES

- RESPOND TO NRC STAFF AND SAIC CPS AUDIT CONCERNS
- . IDENTIFY REQUIRED SPDS DESIGN TO FULLY IMPLEMENT
- * OBTAIN NRC STAFF REVIEW/APPROVAL TO IMPLEMENT
 AS PLANNED AVOID CPS PROJECT SCHEDULE IMPACT
- DISCUSS FUTURE NRC STAFF REVIEWS AND AUDITS -IDENTIFY REQUIRED IP DOCUMENTATION SUBMITTALS
 TO STAFF AND SCHEDULES

TLR

NRC STAFF/SAIC CPS SPDS PRE-IMPLEMENTATION AUDIT CONCERNS/RESULTS

- DECEMBER 12-13, 1984, AT CPS
- PURPOSES OF AUDIT
 - * REVIEW SPDS DESIGN PROCESS
 - PROVISIONS FOR ADEQUATE SPDS PARAMETERS
 - * SAFETY SYSTEM ISOLATION
 - * DATA RELIABILITY AND VALIDATION
 - * HUMAN FACTORS INCORPORATION
- IP LINE-BY-LINE EVALUATION (SEE "BRIEFING BOOKS")

NRC STAFF/SAIC CPS SPDS PRE-IMPLEMENTATION AUDIT CONCERNS/RESULTS

* CONCERNS/RESULTS

- * DESIGN VALIDATION AUDIT NEEDED
- * PARAMETER SELECTION VARIABLES SELECTED ADEQUATE EXCEPT
 - RADIOACTIVITY CONTROL MUST BE ON SPDS DISPLAY CONTAINMENT/DRYWELL HI RAD
 STACK NOBLE GAS RELEASE RATE
 - SCOPE OF VALIDATION EFFORTS SPDS/EOP WALKTHROUGHS
 DYMANIC SIMULATION TEST
 - UPDATED PARAMETER LIST NEEDED
- * SYSTEM RELIABILITY
 - SYSTEM HIGHLY RELIABLE
 - ICSB CONCLUSIONS IN FUTURE SER
- * SAFETY SYSTEM ISOLATION
 - ICSB REQUESTED ADDITIONAL INFORMATION IP RESPONDED (U-0779 , DATED 1/11/85)
 - _ ICSB CONCLUSIONS IN FUTURE SER

NRC STAFF/SAIC CPS SPDS PRE-IMPLEMENTATION AUDIT CONCERNS/RESULTS

CONCERNS/RESULTS

- * DISPLAY DATA VALIDATION
 - REACTOR SYSTEM INTEGRITY CRITICAL SAFETY FUNCTIONS (CSFs) INPUTS
 - RECOMMENDED ADDITIONAL DATA VALIDATION TECHNIQUES
 BE CONSIDERED BY IP
- * HUMAN FACTORS
 - SEPARATE DISPLAYS FOR EACH PLANT OPERATING MODE
 - COLOR CODING STEREOTYPICAL EXPECTATIONS
 COLOR DISCRIMINATION
 - REDUNDANT CODING NEEDED (E.G., "SHAPE" CODING)
 - "STATUS BOX" CONCEPT
 CONTINUOUS PARAMETER DISPLAY OR ALERTING

 MECHANISM WITH EASY STATUS ACCESS

 VARIOUS INPUTS REQUIRED
 - STANDARD ABBREVIATIONS

SPDS PARAMETER SELECTION FLOW CHART TECH SPEC VALUES EUP -E PLAN RG 1.97 NSAC 21 REFERENCED EXAMPLE TYPE A & B SAMPLE PARAMETERS PARAMETER EPG's CONDITIONS PARAMETERS SET (TABLE 2 NRC APPROVED TOTAL LIST FOR REVIEW AND SELECTION BWROG EPG'S the water to have o CAN PARAMETER JUSTI FY BE EXEMPTED EXEMPTION OPERATOR HUMAN NO FACTORS REVIEW FINAL PARAMETER SET PARAMETER NO EOP ENTRY CONDITION PUT CN SUPPORTING ASSIGN CSF DISPLAYS BLOCK

RAD

CRTICIAL SAFETY FUNCTIONS

CORRESPOND TO SYMPTOM-ORIENTED EOPS

*LVL

LEVEL CONTROL-EMERGENCY

*CNMT

CONTAINMENT CONTROL-EMERGENCY

*RCTY

. REACTIVITY CONTROL-EMERGENCY

*H2-GAS

COMBUSTIBLE GAS CONTROL-EMERGENCY

*RAD

SECONDAY CONTAINMENT/RADIATION RELEASE CONTROL-EMERGENCY

CRITICAL SAFETY FUNCTION INPUTS

CNMT

SUPP POOL TEMP 95 F
DRYWELL TEMPERATURE 135 F
DRYWELL PRESSURE 2 PSIG
SUPP POOL LEVEL 19'5"
SUPP POOL LEVEL 18'11"
CONTAINMENT TEMP 122 F

H2-GAS

HYDROGEN

17

LVL

REACTOR LEVEL
DRYWELL PRESSURE
REACTOR PRESSURE
REACTOR
MSIV
DRYWELL FL DRN FLC
LEVEL 3
2 PSIG
1064.7 PSIG
SCRAM
ISOLATION
HIGH

RAD

SECONDARY CONT DP
FUEL BLDG EXH VENT
OFFSITE RAD RATE
FUEL BUILDING DP
SEC CONT HVAC DT
SEC CONTAIN TEMP
SEC CONT AREA RAD
SEC CONT FL DR LEV
125"
ALARM
ALARM
ALARM
HIGH HIGH

RCTY

REACTOR

SCRAM, WITH POWER > 3% of the contract of the

RADIOACTIVITY PARAMETERS

- OFFSITE RELEASE RATE (CSF AND SUPPORTING DISPLAYS)
 - *HVAC STACK ACTIVITY X FLOW
 - *SGTS ACTIVITY X FLOW
- MAJOR ACCIDENT ASSESSMENT (RAD AND CNMT SUPPORTING DISPLAYS)
 - *CONTAINMENT GAMMA
 - *DRYWELL GAMMA
- SECONDARY CONTAINMENT (CSF ONLY)
 - *SUMMARY ALARM

FUEL BLDG EXHAUST
CONTAINMENT EXHAUST
CONTMT FUEL XFER POOL VENT PLENUM
AUX BLDG WEST
RWCU PUMP AREA
RCIC EQUIP ROOM
FUEL XFER, FUEL BLDG
SPENT FUEL STG AREA
CNMT EQUIP HATCH
CRD SERVICE AREA
NEW FUEL STORAGE AREA
FUEL XFER ISO VLV ROOM
FUEL BLDG FUEL HANDLING PLANT
AUX BLDG CAM
FUEL BLDG CAM
CNTMT CONTINUOUS PURGE

CONCLUSION: ADEQUATE COVERAGE

SECONDARY CONTAINMENT PARAMETERS

- RADIOACTIVITY
 COVERED
- FLOOR DRAIN LEVELS

*SUMMARY ALARM

LPCS AREA SUMP
HPCS AREA SUMP
RHR-A AREA SUMP
RHR-B AREA SUMP
RHR-C AREA SUMP
RCIC AREA SUMP
AUX BLDG FLOOR DRAIN SUMP
FUEL BLDG FLOOR DRAIN SUMP

AREA TEMPERATURES

*SUMMARY ALARM

MSL PIPE TUNNEL
RHR A ROOM
RHR HX A ROOM
RHR B ROOM
RHR C ROOM
RCIC ROOM
RCIC EQUIP AREA COOLER
LPCS ROOM
HPCS ROOM
RWCU PUMP ROOM A
RWCU PUMP ROOM B
RWCU PUMP ROOM C
MSIV OUTBRD ALARM

AREA HVAC DIFFERENTIAL TEMPERATURES

*SUMMARY ALARM

MSL PIPE TUNNEL RHR HX A ROOM RHR HX B ROOM RCIC EQUIP ROOM RWCU PUMP ROOM A RWCU PUMP ROOM B RWCU PUMP ROOM C

CONCLUSION: ADEQUATE COVERAGE

COMPARISON OF PREVIOUS PARAMETER SET WITH CURRENT PARAMETER SET

PREVIOUS PARAMETERS

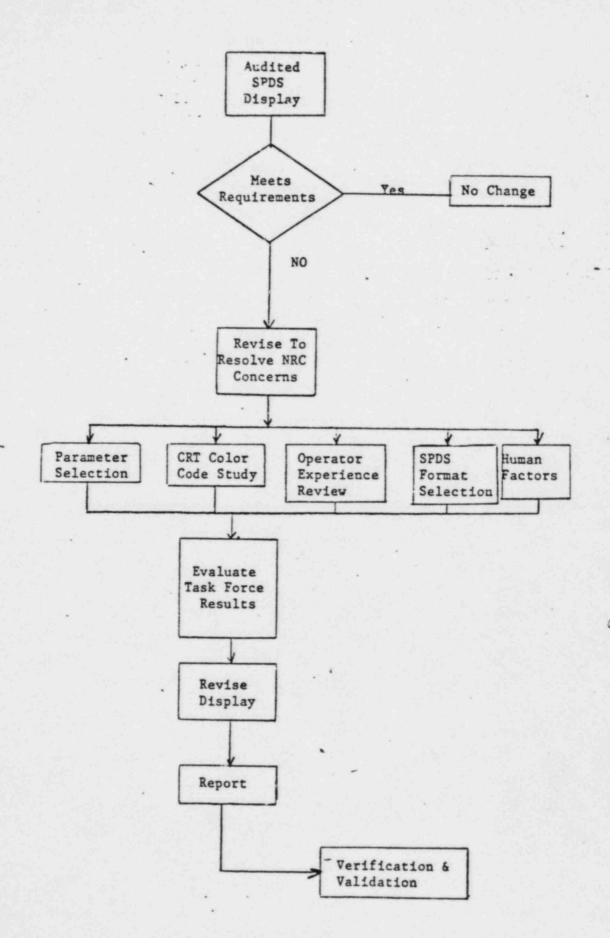
APRM (NEUTRON FLUX)
SRM (NEUTRON FLUX)
REACTOR WATER LEVEL
REACTOR STEAM FLOW
REACTOR FEED FLOW
TOTAL CORE FLOW
REACTOR PRESSURE
DRYWELL FLOOR DRAIN SUMP FLOW
DRYWELL PRESSURE
CONTAINMENT PRESSURE
CONTAINMENT GROUP ISOLATION
SCRAM DISCHARGE VOLUME
DRYWELL TEMPERATURE
CONTAINMENT TEMPERATURE
SUPPRESSION POOL WATER LEVEL
SUPPRESSION POOL TEMPERATURE
CONTAINMENT HYDROGEN CONCENTRATION

PARAMETERS DELETED

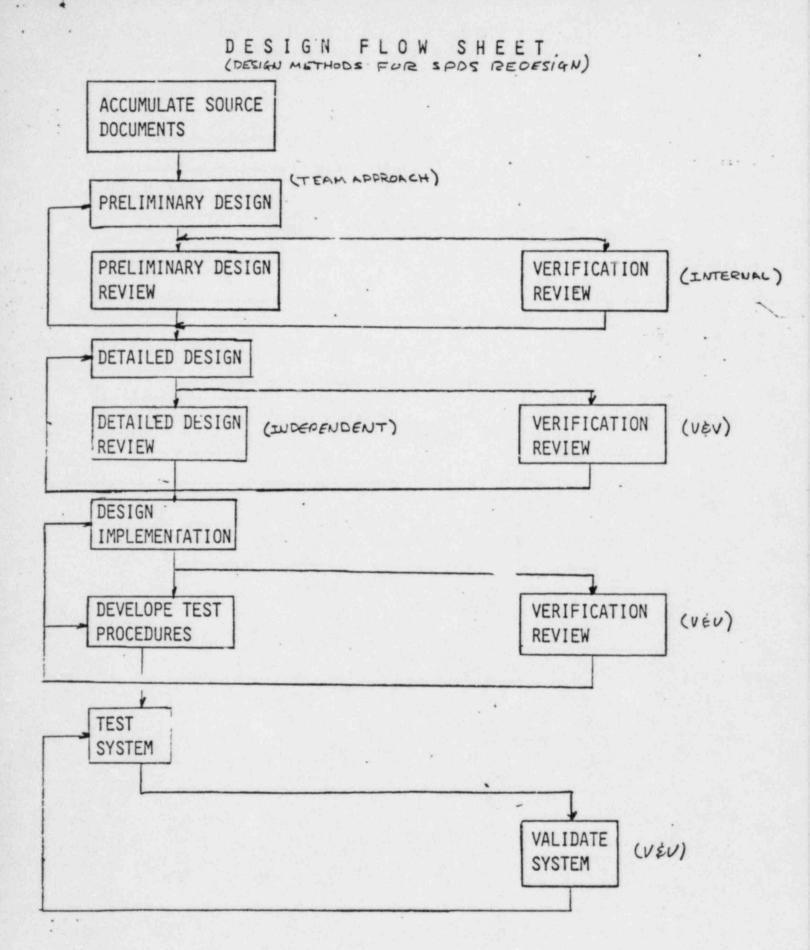
STEAM FLOW FEED FLOW

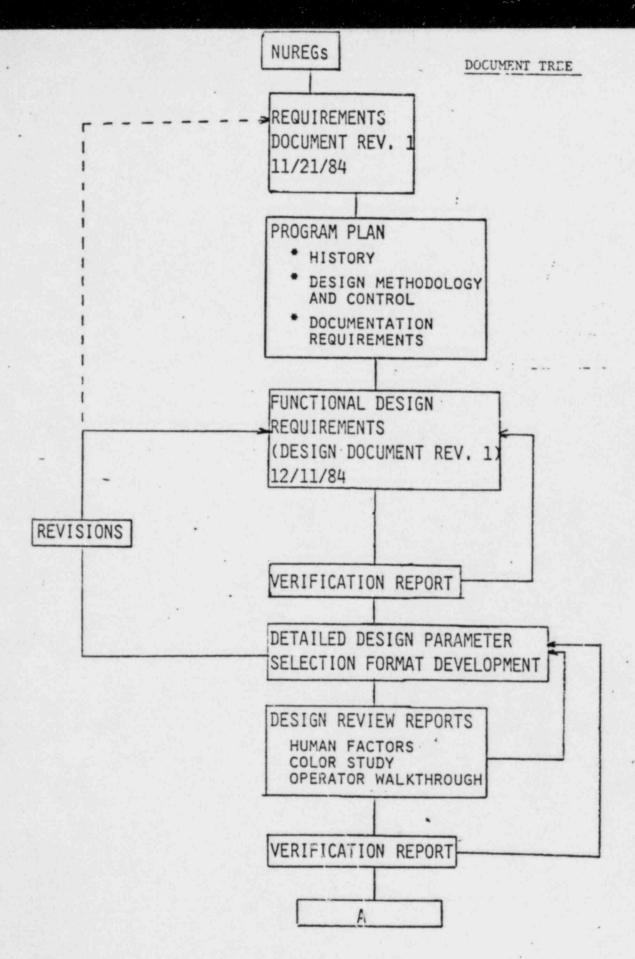
PARAMETERS ADDED

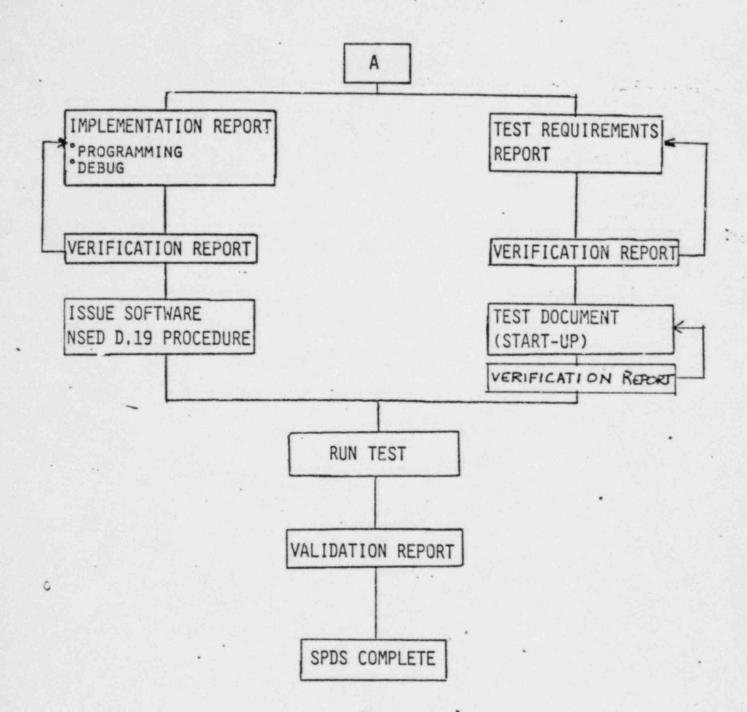
OFFSITE RADIOACTIVITY RELEASE RATE
CONTAINMENT AND DRYWELL GAMMA
SECONDARY CONTAINMENT RADIATION
SECONDARY CONTAINMENT SUMP LEVELS
SECONDARY CONTAINMENT TEMPERATURE
SECONDARY CONTAINMENT DIFFERENTIAL TEMPERATURES
ATWS
REACTOR TEMPERATURE
BORON INJECTION DEMAND

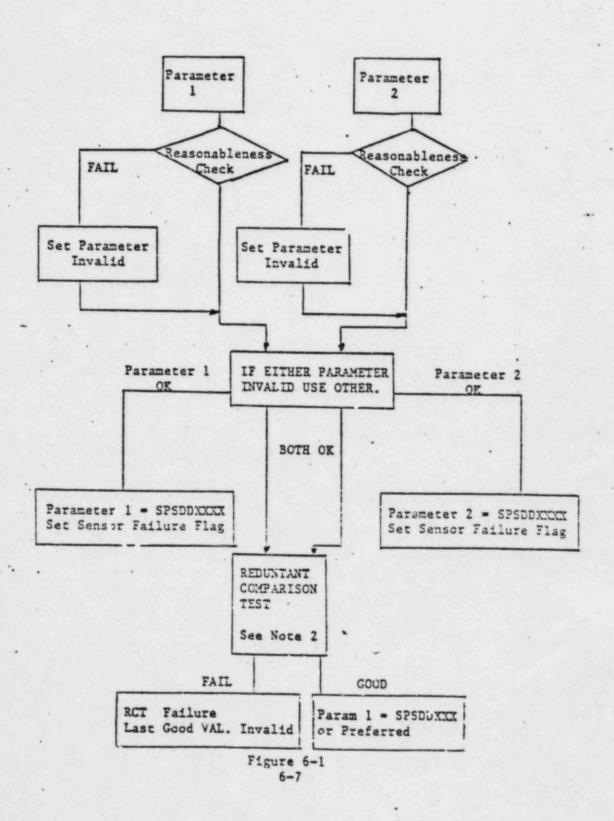


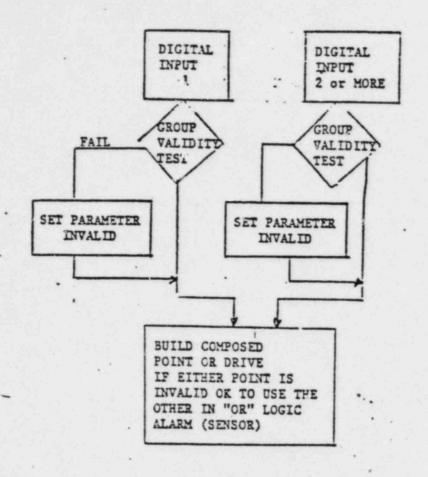
TASK FORCE FLOW CHART FIGURE 1-1











129.2.

Proc 3 FIGURE 6-3

CSF INPUT PARAMETERS REQUIRING AVERAGING PARAMETER PARAMETER PARAMETER PARAMETER 3 Reasonableness Reasonableness Reasonableness> Reasonableness- (S.F Test Test Test -Test Sensor Yes Yes Yes Yes Failure No Yes (Fails Test) not used A Comparison is CSF COMPARISON made of the remaining "VAL" FAIL Parameters FAILURE (Fail Test Passes Comp no average) DISPLAY LAST GOOD VALUE AS INVALID PERFORM AVERACE DISPLAY OR ALARM

Figure 6-2

EVALUATION OF COLOR USE IN SPDS

- RELEVANT HUMAN FACTORS, OPERATIONAL, AND ENGINEERING CONSIDERATIONS
 - * COLORS AVAILABLE IN NUCLENET
 - * DISCRIMINABILITY AND LEGIBILITY OF COLORS
 - * REQUIREMENT TO DISPLAY DIFFERENT CATEGORIES OF INFORMATION
 - * COLOR DESIRABLE TO ENHANCE SPEED AND ACCURACY OF IDENTIFICATIONS
 - * STANDARD MEANINGS OF COLORS
 - * COMPATIBILITY OF COLOR CODING IN SPDS AND NUCLENET
 - * RESULTS OF CRT COLOR CODE STUDY PERFORMED BY TPT
 - * RESULTS OF SPDS/EOP INTEGRATED WALKTHROUGH
 - * ACCEPTED HF PRINCIPLES AND CAUTIONS REGARDING USE OF COLOR
 - NUREG-0700

COH

SPDS COLOR USE AND MEANING

BLACK - DISPLAY BACKGROUND

CYAN - STATIC DISPLAY ELEMENTS--LABELS, TABULAR LINES, BORDERS, PICTORIAL OUTLINES, CONVENTIONAL COMPONENT SYMBOLS INDEX FOR BAR GRAPH SCALES

GREEN - DYNAMIC DATA: NORMAL--DIGITAL READOUTS, BAR GRAPHS: SUCCESSFUL COMPLETION OF OPERATIONS

RED - DYNAMIC DATA: ALARM AND OPERATING CONDITIONS OUTSIDE NORMAL RANGE--DIGITAL READOUTS AND BAR GRAPHS

INVALID DATA

COH

WHITE

NRC COLOR CODING CONCERNS AND CPS SOLUTIONS

CONCERN

1. CONSISTENCY WITHIN DISPLAYS

SOLUTION

- FOUR COLORS--EACH FOR A PARTICULAR CATEGORY OF INFORMATION.
- CONSISTENT USE WITHIN AND BETWEEN DISPLAYS.
- NUMERALS IDENTIFYING CONTAIN-MENT ISOLATION VALVE GROUPS ILLUMINATE GREEN ON SUCCESSFUL ISOLATION.
- 2. COLOR CODING STEROTYPES
- * COLOR CODE CONFORMS TO STEREO-TYPICAL EXPECTATIONS AND TO HF DESIGN PRINCIPLES IN NUREG 0700 AND OTHER REFERENCES.
- 3. DISCRIMINABILITY OF COLORS
- * COLORS ARE EITHER EASILY
 DISCRIMINATED INTRINSICALLY
 OR AS RESULT OF REDUNDANT
 INFORMATION CODING TECHNIQUES.
- " YELLOW IS NO LONGER USED.
- WHITE FOR INVALID DATA APPEARS IN A NORMALLY BLANK AREA AND HAS A SHAPE-CODED TAG.

COLOR CODING CONCERNS AND CPS SOLUTIONS (CONTINUED)

CONCERN

SOLUTION

4. REDUNDANT CODING

USE OF: PICTORIAL REPRESENTATIONS

STANDARD SYMBOLS FOR

COMPONTENTS

COLOR CODING

SHAPE CODING

LOCATION CODING

TEMPORAL CODING

ALPHANUMERIC LABELS AND

MESSAGES

5. RED COLOR CONTRAST

CRTS IN CONTROL ROOM WILL BE

UPGRADED

SPDS SUMMARY DISPLAY FORMAT AND CODING CONSIDERATIONS

- * CSF STATUS BOXES
- * DYNAMIC INFORMATION FOR 5 IMPORTANT PARAMETERS NORMAL OPERATION
 - * CURRENT STATUS
 - HORIZONTAL BAR GRAPHS, ARRANGEMENT, RANGE, ENTRY POINTS)
 - DIGITAL READOUT
 - * RATE OF CHANGE
 - DIGITAL READOUT
 - DIRECTION OF CHANGE (SHAPE AND LOCATION CODED ARROWS AND "ZERO" READOUT)

COH

CRITICAL SAFETY FUNCTION DISPLAYS FORMAT AND CODING CONSIDERATIONS

- . APPROPRIATE COMBINATION OF:
 - * PICTORIAL REPRESENTATION
 - * STANDARD COMPONENT SYMBOLS
 - * COLOR CODING
 - * SHAPE CODING
 - * ALPHANUMERIC LABELS AND MESSAGES

COH

PICTORIAL REPRESENTATIONS

- SPATIAL ANALOGUE
 - * CLOSELY RELATED INFORMATION IN PROPER RELATIVE LOCATIONS
 - * DISPLAY ELEMENTS SPATIALLY ANALOGOUS TO REAL WORLD
 - * NO DISTORATION OF CRITICAL RELATIONS
- OUTLINE CONTOURS EASILY RECOGNIZED AS BOUNDARIES OF:
 - * REACTOR VESSEL
 - * DRYWELL
 - * CONTAINMENT
 - * SECONDARY CONTAINMENT
 - * FUEL BUILDING

PICTORIAL REPRESENTATION

- FACILITATE SPEED AND ACCURACY
 - * IDENTIFICATION OF CATEGORICALLY SIMILAR BUT SIGNIFICANTLY DIFFERENT INFORMATION (EXAMPLE--REACTOR VESSEL PRESSURE, DRYWELL PRESSURE, CONTAINMENT PRESSURE)
 - DISPLAY OF RELATED PARAMETERS IN A COMMON FRAMEWORK (EXAMPLE--DRYWELL TEMPERATURE AND PRESSURE INSIDE THE CONTOURS REPRESENTING DRYWELL BOUNDARIES)
- FACILITATE IDENTIFICATION AND USE OF INFORMATION IN DECISION MAKING
 - * RELATIONAL CORRESPONDENCE BETWEEN
 - DISPLAY ELEMENTS
 - PHYSICAL REALITY
 - OPERATOR'S MENTAL MODEL OF PLANT

COH 2/20/85

EVALUATION OF APPROPRIATENESS OF CODING TECHNIQUES

- . COMPATIBILITY WITH THE INFORMATION TO BE CODED
- DISPLAY SPACE REQUIRED
- . ASSOCIATION VALUE OF SYMBOLS
- " EASE AND ACCURACY OF LEARNING AND USING CODE
- * POSSIBLE INTERFERENCE WITH OTHER CODES
- " AMOUNT OF INFORMATION TO BE CODED
- " LIMITS OF THE CODE

CONTROL ROOM OPERATOR SURVEYS

- * DEVELOPED BY TORREY PINES TECHNOLOGY (DCRDR CONSULTANTS)
- * PURPOSES: *SOLICIT OPERATOR INFORMATION NEEDS
 * OPERATOR DISPLAY FORMAT DESIGN INPUT
- QUESTIONNAIRE/SURVEY #1
 - REVIEW FSAR AND BEYOND DBA EVENTS
 - ESTABLISH AND PRIORITIZE REQUIRED CSFs
 - ESTABLISH AND PRIORITIZE REQUIRED PARAMETERS
 - RESULTS FAVORABLE
- " QUESTIONNAIRE/SURVEY #2
 - FOLLOW-ON TO SPDS/EOP WALKTHROUGHS
 - EVALUATE PRELIMINARY DISPLAY FORMATS
 - REVIEW DATA RELIABILITY CAN CSF REQUIREMENTS BE MET?
 - RESULTS FAVORABLE

0

SPDS/EOP OPERATOR WALKTHROUGHS

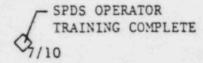
- * PURPOSE: PARAMETER/DISPLAY FORMAT PRESENTATION V&V
- ACCIDENT SELECTION CRITERIA (SMALL LOCA, RAD RELEASE, ATWS)
 - * EXERCISE ALL EOPS
 - * BROAD RANGE OF PARAMETERS/CSFS AFFECTED
 - * EVALUATE INTERFACE WITH REST OF CONTROL ROOM
 - * FSAR CHAPTER #15 AND SEVERE ACCIDENTS EVALUATED

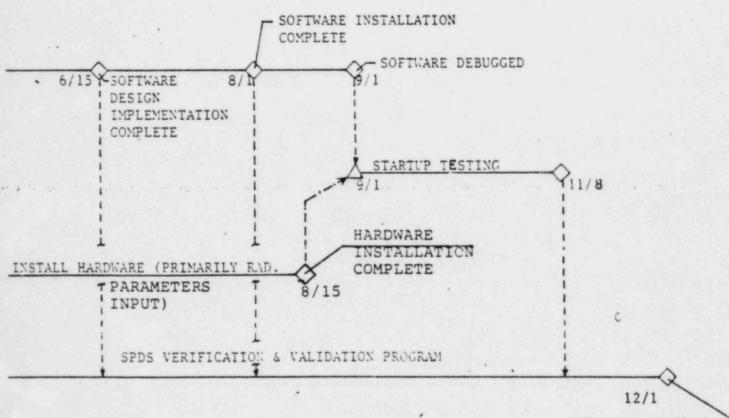
" WALK-TALKTHROUGH METHODOLOGY

- * MULTIDISCIPLINARY REVIEW TEAM
- * OPERATORS QUIZZED ON DISPLAY HUMAN FACTORS

RESULTS:

- * DISPLAY RECONFIGURATIONS
- * RATE OF CHANGE INDICATIONS
- * RPV WATER LEVEL NEEDED ON ALL'DISPLAYS
- * STANDARD ABBREVIATIONS
- * PARAMETER ARRANGEMENTS





SPDS V&V PROGRAM -

NRC/IP PRESENTATION SUMMARY

- TOP DOWN DESIGN APPROACH
 - *DEVELOPED SOLID CRITERIA
 - *USED EXPERIENCED DESIGN TEAM
 - *APPROACH HAD BUILT IN REVIEWS/OPERATOR INPUTS
 - *HUMAN FACTORS PART OF DESIGN TEAM
- PARAMETER SECTION
 - *REVISED PARAMETER SET INCLUDING RADIATION INFORMATION
 - *EXPANDED DATA SET FOR REDUNDANCY
 - *EXPANDED CSF INPUTS
- FORMAT DESIGN
 - *TOP LEVEL DISPLAY WITH 3 SECONDARY
 - *EASY ACCESS TO SECONDARY DISPLAYS
 - *PICTORIAL REPRESENTATION
- LINE BY LINE ANSWER/SOLUTION TO NRC AUDIT CONCERNS
- A REDESIGN THAT CAN BE IMPLEMENTED WITHOUT MAJOR SCHEDULE IMPACT (WITH NRC GO-AHEAD)

NRC REVIEWS/AUDITS

- * DESIGN VERIFICATION AUDIT REPORT IDENTIFIES -
 - * DESIGN VALIDATION AUDIT
 - REVIEW AS-BUILT PROTOTYPE OR INSTALLED SPDS
 - REVIEW RESULTS OF TESTING
 - EXHIBITS COOD HUMAN FACTORS ENGINEERING PRACTICES
 - * INSTALLATION AUDIT
 - MAY BE REQUIRED
 - NRC RESIDENT INSPECTOR
 - ASCERTAIN IF SPDS INSTALLED IN ACCORDANCE WITH PLAN AND FUNCTIONING PROPERLY
- * SPDS DESIGN CHANGE IMPÉEMENTATION
 - * ITEMS COMPLETE TO SUPPORT NRC/FEMA PLAN EXERCISE
 - * NRC REVIEW REQUESTED PRIOR TO V&V COMPLETION
 - * INSTALLATION COMPLETE PRIOR TO FUEL LOAD AUDIT,
 IF NEEDED, FOLLOWING THIS .