

CALCULATION CHANGE NOTICE

CCN NO. XX-E-013 - ~~003~~ - ⁰⁰⁴ ~~CN003~~ ^{CN007} *ASME/10/15*
 Base Calc No. _____ Rev No. _____ Sequence No. _____

CALCULATION TITLE - Enter this item in CALCULATION TITLE field in EIS:

Post-Fire Safe Shutdown (PFSSD) Analysis

COMPUTER CODE: None VERSION: None

Administrative? YES NO ASSOCIATED CHANGE #: 014658

REGULATORY REVIEWS: N/A - only if Administrative
 Attached
 Attached to: DCP 014658 R0 Evaluation # _____

USAR STATEMENT: Requires a change to the USAR:
 Does not require a change to the USAR

ANY DOCUMENTS IMPACTED? YES If yes, enter: Work Management Tool #, SWO #,
 NO and/or Condition Report #, if applicable

Status: COMMITTED FINAL VOID SUPERSEDED

ORIG William M. Wilkins
Bruce A. Reed Howard L. Meyer 10/21/15
 Printed Name _____ Date 5/15/14
William M. Wilkins
 Signature _____
 QUALIFICATION REQUIRED: **ES9280479**

ORIG _____
 Printed Name _____ Date _____
 Signature _____
 QUALIFICATION REQUIRED: **ES9280479**

VERF Brian Fox Howard L. Meyer 10/22/15
Howard L. Meyer 5/20/14
 Printed Name _____ Date _____
Brian R. Fox
 Signature _____
 QUALIFICATION REQUIRED: **ES9280479**

VERF _____
 Printed Name _____ Date _____
 Signature _____
 QUALIFICATION REQUIRED: **ES9280479**

APP Vik Kanat self suter 10/22/15
6/10/14
 Printed Name _____ Date _____
[Signature]
 Signature _____

APP _____
 Printed Name _____ Date _____
 Signature _____



Digitally signed
 by Howard
 Louis Meyer
 Date:
 2014.06.18
 10:33:15 -05'00'

RPE Certification (For ASME Section III Stress Reports/Design Reports,
 refer to AP 05D-001 for qualification requirements)

CALCULATION CHANGE NOTICE	Page 2
	CCN NO. <u>XX-E-013</u> - ⁰⁰⁴ 003 - ^{CAD03} CN007 <i>AMN/ab/s</i>
	Base Calc No. Rev No. Sequence No.

CALCULATION SUBJECT (Statement Of Problem) - Enter this in *SUBJECT* field in EIS:
Change package 14658 is replacing cable from EDGs speed signal generators to the EDGs speed switches. Appendices 1, 2 and 3 are updated to reflect these changes.

CALCULATION DATABASE INPUT		CCN NO. <u>XX-E-013</u> - 003 - EN007 <i>004</i> <i>CN003</i> <i>0000104/15</i>
		Base Calc No. Rev No. Sequence No.
Link systems to the calculation/CCN in EIS.		
Systems Affected:	KJ	
Develop relationships between interdependent calculations in EIS.		
Additional Calculations Providing Input to this calculation:	None	
Additional Calculations Impacted by this calculation:	None	
Develop relationships between the calculation/CCN and controlled reference documents in EIS.		
Additional Controlled Documents Inputs to this calculation:	None	
Additional Controlled Documents Impacted by this calculation:	None	
The reference documents listed below are those that cannot be linked to the calculation/CCN and shall be entered in the INDUSTRY REFERENCE field in EIS, e.g., ASME Codes, ANSI Standards, letters, etc.		
Additional Other Reference Documents:	DCP 014658	
Link components to the calculation/CCN in EIS.		
Additional Components:	KJSE0066, KJSE0166, KJSS0066, KJSS0166	

REFER TO DESKTOP GUIDE FOR PROCESSING CALCULATIONS IN EIS

LIST OF EFFECTIVE PAGES

CCN NO. XX-E-013

004

CA003

-003-

-CN007-

02/14/15

Base Calc No.

Rev No.

Sequence No.

CCN Page No.	Calc. Page Affected /DVR/SCRN/ Other
5	App 1, pg 60
6	App 2, pgs 4 and 5
7	App 2, pgs 9 and 10
8	App 3, pg 69
9-13	DVR

CCN Page No.	Calc. Page Affected /DVR/SCRN /Other

CCN Page No.	Calc. Page Affected /DVR/SCRN /Other

CCN Page No.	Calc. Page Affected /DVR/SCRN /Other

DVR = Design Verification Report (if applicable)
SCRN = Regulatory Screening (if applicable)
AD = Applicability Determination

CALCULATION SHEET	Page 5
	CCN NO. <u>XX-E-013</u> - ⁰⁰⁴ 003 - ^{CN003} CN007 <i>ADP/12/15</i> Base Calc. No. Rev. No. Sequence No

Revise Appendix 1 Table as follows, per change package 14658. (Changes shown in boldface)

Calculation Appendix 1, Page 60

Standby diesel generator speed/frequency is adjusted using a hydraulic actuator controlled remotely from the control room (RL015) or locally in the standby diesel generator rooms on NE106 or NE107. **In addition, speed signal generators on the standby diesel generators provide input to speed switches in the diesel engine gauge and control panels (KJ121 and KJ122).** Speed/frequency controls required for PFSSD are identified in the following table:

COMPONENT	LOCATION	DESCRIPTION
KJHS0009	NE107	Diesel generator A master transfer hand switch
KJHS0001D	NE107	Diesel generator A emergency start hand switch
NEHS0005	RL015	Diesel generator A unit parallel hand switch
KJHS0007A	RL015	Diesel generator A raise/lower hand switch
KJHS0007B	NE107	Diesel generator A raise/lower hand switch
KJHS0109	NE106	Diesel generator B master transfer hand switch
KJHS0101D	NE106	Diesel generator B emergency start hand switch
NEHS0006	RL015	Diesel generator B unit parallel hand switch
KJHS0107A	NE106	Diesel generator B raise/lower hand switch
KJHS0107B	NE106	Diesel generator B raise/lower hand switch
KJSE0066	KKJ01A	Diesel generator A speed signal generator
KJSE0166	KKJ01B	Diesel generator B speed signal generator
KJSS0066	KJ121	Diesel generator A speed switch
KJSS0166	KJ122	Diesel generator B speed switch

CALCULATION SHEET	Page 6 CCN NO. <u>XX-E-013</u> - 003 - ⁰⁰⁴ CN007 ^{CN003} Base Calc. No. Rev. No. Sequence No
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Revise Appendix 2 Table A as follows, change cable identification from 11KJK01AM to 11KJK01AQ per change package 14658. (Changes shown in boldface)

TABLE A					
OFF-SITE POWER AND EMERGENCY DIESEL GENERATOR CABLES					
CABLE	ASSOCIATED BUS / DIESEL GENERATOR				DESCRIPTION
	NB01	DG A	NB02	DG B	
11KJK01AQ		X			Emergency Diesel A

Revise Appendix 2 Table A as follows, change cable identification from 14KJK03AM to 14KJK03AQ per change package 14658. (Changes shown in boldface)

TABLE A					
OFF-SITE POWER AND EMERGENCY DIESEL GENERATOR CABLES					
CABLE	ASSOCIATED BUS / DIESEL GENERATOR				DESCRIPTION
	NB01	DG A	NB02	DG B	
14KJK03AQ				X	Emergency Diesel B

CALCULATION SHEET

CCN NO. <u>XX-E-013</u>	Page 8 004 003
Base Calc No.	Rev No.
Sequence No.	102/15 007

Revise Appendix 3 as follows to add DG Speed Signal Generators and Speed Switches to the PFSSD equipment list and to revise the PFSSD equipment list per change package 14658. (Changes shown in boldface)

Component ID	SG	Description	Room	Fire Area	Instrument Location	SSD Fun	Sprid Fun	Hot Stbody	Cold Showm	Normal Showm	All Showm	P&ID	Schematic/ One Line	Other Drawings	Power Source	Notes	R E V
KJSE0066	1	Diesel Generator A Speed Signal Generator	5203	D-1	KKJ01A	S	R, M, H	X	X	X	--	--	E-13KJ01A	M-018-00106 M-018-00259/1	---	---	4
KJSE0166	4	Diesel Generator B Speed Signal Generator	5201	D-2	KKJ01B	S	R, M, H	X	X	X	X	--	E-13KJ03A	M-018-00106 M-018-00259/2	---	---	4
KJSS0066	1	Diesel Generator A Speed Switch	5203	D-1	KJ121	S	R, M, H	X	X	X	--	--	E-13KJ01A	M-018-00106 M-018-00259/1	---	---	4
KJSS0166	4	Diesel Generator B Speed Switch	5201	D-2	KJ122	S	R, M, H	X	X	X	X	--	E-13KJ03A	M-018-00106 M-018-00259/2	---	---	4

DESIGN VERIFICATION REPORT	DOCUMENT NO. XX-E-013- 003-CN007 ^{004-CN003} _{APR 2014/15}	REV. 0
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DOCUMENT TITLE: Post-Fire Safe Shutdown (PFSSD) Analysis

ORIGINATOR: Bruce Reed/Howard Meyer

DESIGN VERIFIED:

SAFETY CLASSIFICATION:

VERIFICATION METHOD:

- | | | |
|---|---|---|
| <input type="checkbox"/> PRELIMINARY | <input type="checkbox"/> SAFETY-RELATED | <input checked="" type="checkbox"/> DESIGN REVIEW |
| <input checked="" type="checkbox"/> FINAL | <input checked="" type="checkbox"/> SPECIAL SCOPE | <input type="checkbox"/> ALTERNATE CALCULATION |
| <input type="checkbox"/> REVISION | <input type="checkbox"/> NON-SAFETY RELATED | <input type="checkbox"/> TESTING |

<input checked="" type="checkbox"/> INDIVIDUAL VERIFICATION	SIGNATURE: <u>Brian R. Fej</u>	DATE: 5/20/2014
QUALIFICATION REQUIRED--- ES9280465 OR ES9280479		
<input type="checkbox"/> TEAM VERIFICATION		
Scope Verified:	SIGNATURE:	DATE:
TEAM LEADER SIGNATURE:	DATE:	
QUALIFICATION REQUIRED ES9280465 OR ES9280479		
* Team leader signature certifies that adequate interfaces and overlaps have occurred.		

OVERVIEW (PURPOSE AND SCOPE):

Change package 14658 is replacing cable from EDGs speed signal generators to the EDGs speed switches. Appendices 1, 2 and 3 of Calculation XX-E-013 are updated to reflect these changes. The EDG speed signal generators and the EDG speed switches are being added as PFSSD components.

CRUCIAL AREAS:

1. Verify that the new components and cable numbers are accurately depicted.
2. Verify the Database Input sheet is filled out correctly.
3. Verify the assumptions and methodology of the parent calculation are maintained.

ALTERNATE OR INDEPENDENT ITEMS USED FOR VERIFICATION:

1. Calculation XX-E-013, Rev. 3
2. DCP 14658 and associated drawings.

DESIGN VERIFICATION REPORT	DOCUMENT NO. XX-E-013- 003-CN007 ^{004-CN003} _{11/11/10/11/15}	REV. 0
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COMMENTS:**ORIGINATOR'S RESPONSE:**

1. Delete E-1F9910 from the Additional Controlled Documents on page 3 of the CCN. E-1F9910 is not used as an input to XX-E-013.	Deleted E-1F9910 from the Additional Controlled Documents .
2. On Page 3, Additional Components the components are duplicated. Two of the components should be 'SS' instead of 'SE'.	Corrected Asset numbers.
3. On Page 5, In the new wording in the paragraph above the table replace KJ12 with KJ122.	Corrected Asset number.
4. On Page 8, add instrument locations for the four new components consistent with the table on page 5. Also in the Other Drawings column, add the applicable sheet number following drawing M-018-00259.	Added instrument locations and appropriate sheet numbers to drawings.

CONCLUSIONS:

Following incorporation of the above comments, the calculation change notice accurately reflects the crucial areas selected for review and is acceptable.

DESIGN VERIFICATION REPORT	DOCUMENT NO. XX-E-013- 003 -CN007 ^{DCR-NO03} <i>normal review</i>	REV. 0
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TABLE A (This table is required for change packages, or when required by a Supervisor.) If the answer to the question is yes, then provide a descriptive answer that explains why you came to this conclusion. If the question is not applicable, then provide a descriptive explanation detailing why it is not applicable.

1. Were the design inputs correctly selected and incorporated into the design?
2. Are assumptions, necessary to perform the design activity, documented, adequately described and reasonable?
3. Are the appropriate quality and quality assurance requirements specified?
4. Are the applicable codes, standards and regulatory requirements, including issue and addenda, properly identified and are their requirements for design met?
5. Has applicable plant and industry construction and operating experience been considered?
6. Have the hardware interface design requirements been satisfied?
7. Is the output reasonable compared to input?
8. Are the specified parts, equipment and processes suitable for the required application?
9. Are the specified materials compatible with each other and the design environmental conditions to which the material will be exposed?

DESIGN VERIFICATION REPORT

DOCUMENT NO. XX-E-013-^{004-CN003}~~003-CN007~~ *10/24/15* REV. 0

TABLE A (This table is required for change packages, or when required by a Supervisor.) If the answer to the question is yes, then provide a descriptive answer that explains why you came to this conclusion. If the question is not applicable, then provide a descriptive explanation detailing why it is not applicable.

10. Have adequate maintenance features and requirements been specified?

11. Are accessibility and other design provisions adequate for performance of needed maintenance and repair?

12. Has adequate accessibility been provided to perform the in-service inspection expected to be required during the plant life?

13. Has the design properly considered radiation exposure to the public and plant personnel?

14. Have adequate pre-operational and subsequent periodic test requirements been appropriately specified?

15. Does each document contain the required signatures and date?

16. If a computer program was used in the analysis, has the program been verified?

17. If a component has been added, has a Safety Classification Analysis been completed?

18. Were the commitments provided in the USAR and the Design Criteria documents correctly incorporated into the design documents?

DESIGN VERIFICATION REPORT	DOCUMENT NO. XX-E-013- 003-CN007 ^{004-CN003} <i>ADMIN 10/2/15</i>	REV. 0
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TABLE A (This table is required for change packages, or when required by a Supervisor.) If the answer to the question is yes, then provide a descriptive answer that explains why you came to this conclusion. If the question is not applicable, then provide a descriptive explanation detailing why it is not applicable.

19. Have the appropriate design documents been identified and/or updated?

20. Has warehouse stock been considered for modification or retirement?