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ATTN: Document Control Desk U.S. Nuclear Regulatory Commission Washington, DC 20555

Duke Energy Carolinas, LLC (Duke Energy) McGuire Nuclear Station (MNS), Units 1 and 2 Docket Nos. 50-369 and 50-370 Renewed License Nos. NPF-9 and NPF-17

Subject:Expedited Seismic Evaluation Process (ESEP) Report (CEUS Sites), Response
to NRC Request for Information Pursuant to Title 10 of the Code of Federal
Regulations 50.54(f) Regarding Recommendations 2.1 of the Near-Term Task
Force Review of Insights from the Fukushima Dai-ichi Accident

References:

- NRC Letter, Request for Information Pursuant to Title 10 of the Code of Federal Regulations 50.54(f) Regarding Recommendations 2.1, 2.3, and 9.3, of the Near-Term Task Force Review of Insights from the Fukushima Dai-ichi Accident, dated March 12, 2012, ADAMS Accession No. ML12053A340.
- 2. NEI Letter, Proposed Path Forward for NTTF Recommendation 2.1: Seismic Reevaluations, dated April 9, 2013, ADAMS Accession No. ML13101A379.
- NRC Letter, Electric Power Research Institute Final Draft Report XXXXX, Seismic Evaluation Guidance: Augmented Approach for the Resolution of Near-Term Task Force Recommendation 2.1: Seismic, as an Acceptable Alternative to the March 12, 2012, Information Request for Seismic Reevaluations, dated May 7, 2013, ADAMS Accession No. ML13106A331.
- 4. Duke Letter, Seismic Hazard and Screening Report (CEUS Sites), Response to NRC 10 CFR 50.54(f) Request for Information Pursuant to Title 10 of the Code of Federal Regulations 50.54(f) regarding Recommendations 2.1, 2.3 and 9.3 of the Near-Term Task Force Review of Insights from the Fukushima Dai-ichi Accident, dated March 20, 2014, ADAMS Accession No. ML14098A421.

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On March 12, 2012, the Nuclear Regulatory Commission (NRC) issued Reference 1 to all power reactor licensees and holders of construction permits in active or deferred status. Enclosure 1 of Reference 1 requested each addressee located in the Central and Eastern United States (CEUS) to submit a Seismic Hazard Evaluation and Screening Report within 1.5 years from the date of Reference 1.

The Nuclear Energy Institute (NEI) submitted Reference 2 requesting NRC agreement to delay submittal of the CEUS Seismic Hazard Evaluation and Screening Report so that an update to the Electric Power Research Institute (EPRI) ground motion attenuation model could be completed and used to develop that information. NEI proposed that descriptions of subsurface materials and properties and base case velocity profiles be submitted to the NRC by September 12, 2013, with the remaining seismic hazard and screening information submitted by March 31, 2014. The industry guidance was endorsed by the NRC in a letter dated February 15, 2013 (Reference 3).

Reference 1 requested that licensees provide interim evaluations and actions taken or planned to address the higher seismic hazard relative to the design basis, as appropriate, prior to completion of the risk evaluation. In accordance with the NRC endorsed guidance in Reference 3, the attached ESEP Report for MNS Units 1 and 2 provides the information described in Section 7 of Reference 3 in accordance with the schedule identified in Reference 2.

There are no new regulatory commitments associated with this letter.

Should you have any questions regarding this submittal, please contact George Murphy at 980-875-5715.

I declare under penalty of perjury that the foregoing is true and correct. Executed on December 17, 2014.

Sincerely,

Steven D. Capps

Enclosure: MNS Expedited Seismic Evaluation Process (ESEP) Report United States Nuclear Regulatory Commission December 17, 2014 Page 3

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MNS Expedited Seismic Evaluation Process (ESEP) Report

EXPEDITED SEISMIC EVALUATION PROCESS (ESEP) REPORT

December 03, 2014

Revision 0

Duke Energy McGuire Nuclear Station

EXPEDITED SEISMIC EVALUATION PROCESS REPORT

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1.0 Purpose and Objective

Following the accident at the Fukushima Dai-ichi nuclear power plant resulting from the March 11, 2011, Great Tohoku Earthquake and subsequent tsunami, the Nuclear Regulatory Commission (NRC) established a Near Term Task Force (NTTF) to conduct a systematic review of NRC processes and regulations and to determine if the agency should make additional improvements to its regulatory system. The NTTF developed a set of recommendations intended to clarify and strengthen the regulatory framework for protection against natural phenomena. Subsequently, the NRC issued a 50.54(f) letter on March 12, 2012 [1], requesting information to assure that these recommendations are addressed by all U.S. nuclear power plants. The 50.54(f) letter requests that licensees and holders of construction permits under 10 CFR Part 50 reevaluate the seismic hazards at their sites against present-day NRC requirements and guidance. Depending on the comparison between the reevaluated seismic hazard and the current design basis, further risk assessment may be required. Assessment approaches acceptable to the staff include a seismic probabilistic risk assessment (SPRA), or a seismic margin assessment (SMA). Based upon the assessment results, the NRC staff will determine whether additional regulatory actions are necessary.

This report describes the Expedited Seismic Evaluation Process (ESEP) undertaken for McGuire Nuclear Station (MNS). The intent of the ESEP is to perform an interim action in response to the NRC's 50.54(f) letter [1] to demonstrate seismic margin through a review of a subset of the plant equipment that can be relied upon to protect the reactor core following beyond design basis seismic events.

The ESEP is implemented using the methodologies in the NRC endorsed guidance in Electric Power Research Institute (EPRI) 3002000704, Seismic Evaluation Guidance: Augmented Approach for the Resolution of Fukushima Near-Term Task Force Recommendation 2.1: Seismic [2].

The objective of this report is to provide summary information describing the ESEP evaluations and results. The level of detail provided in the report is intended to enable NRC to understand the inputs used, the evaluations performed, and the decisions made as a result of the interim evaluations.

2.0 Brief Summary of the FLEX Seismic Implementation Strategies

The MNS FLEX strategies for Reactor Core Cooling and Heat Removal, Reactor Inventory Control/Long-Term Subcriticality, and Containment Function are summarized below. This summary is derived from the MNS Overall Integrated Plan (OIP) in Response to the March 12, 2012, Commission Order EA-12-049 [3] (as supplemented by subsequent six-month updates [20], [21], and [22]), and Duke Energy MNS Calculation MCC-1612.00-00-0012, Augmented Approach for Resolution of Fukushima Near-Term Task Force Recommendation 2.1: Seismic – Determine Expedited Seismic Equipment List (ESEL) [18].

Simplified flow diagrams which depict the FLEX strategy flow paths are included in Appendix C.

Steam Generator (SG) heat removal is achieved during Phase 1 and 2 via the Turbine-Driven Auxiliary Feedwater Pumps (TDAFWP) with suction from buried Condenser Circulating Water (RC) system cross-over header (refer to Appendix C, Figure C-1). Later stages of Phase 2 and 3 strategy entails SG cooling water make-up via a portable diesel powered pump with suction from the Standby Nuclear Service Water Pond (SNSWP) and discharge aligned to new SG FLEX supply connections. Refer to Appendix C, Figures C-2, C-4, C-5, and C-6 for FLEX connection locations. The TDAFWP flow control valves and Main Steam (SM) Power-Operated Relief Valves (PORVs) are also required to provide SG heat-removal capability (refer to Appendix C, Figure C-3). The Phase 2 SG heat removal is achieved via the credited B.5.b connection (primary) or via the new FLEX mechanical connections located in the Auxiliary Building (AB) doghouses (refer to Appendix C, Figure C-6). The FLEX strategy with steam generators unavailable (i.e., refueling outage) relies on reactor coolant system feed and bleed for Phase 1 and 2. The ESEL was populated with the components credited for Phase 1, 2 and 3 mitigation.

Reactor coolant system borated make-up during normal operation and outage conditions includes the following primary make-up connections:

- High pressure primary make-up via the Safety Injection System (NI) mechanical connection near 1/2NI-152B (refer to Appendix C, Figure C-4).
- Low pressure primary make-up via the Residual Heat Removal (ND) system mechanical connection upstream of 1/2ND-35 (refer to Appendix C, Figure C-5).
- Borated water suction source FW system mechanical connection (refer to Appendix C, Figure C-2).

Reactor coolant system inventory control relies upon FLEX pump make-up as accommodated by reactor coolant system shrink, passive reactor coolant pump seal leakage, and additional letdown capability via reactor vessel head-vents. The reactor coolant pump seal return outboard containment isolation valve is manually isolated to conserve inventory and maintain leak-off flow within the Reactor Building. To ensure SG continued heat removal capability, the cold-leg accumulator (CLA) block isolation valves are electrically closed during the cooldown to prevent Nitrogen injection into the reactor coolant system.

There are no required Phase 1 FLEX actions to maintain containment integrity. The primary Phase 2 FLEX strategy for containment integrity entails repowering one train of Hydrogen igniters. Phase 2 and/or 3 entails repowering of select compartment fans inside of containment.

Later in the Extended Loss of all AC Power (ELAP) event, the Residual Heat Removal (ND) system must be aligned to maintain containment temperature. This action is accomplished by powering a train of ND and Component Cooling (KC) pumps with a portable generator from the Regional Response Center (RRC). For ND and KC system heat removal, a portable diesel powered FLEX pump is interfaced with the Nuclear Service Water (RN) system to provide a heat sink from the Standby Nuclear Service

Water Pond (SNSWP). The portable pump is connected via the bonnet of an RN pump discharge check valve. Cross-train KC and RN isolation valves are credited with manual closure, in order to minimize components exposed to the credited FLEX flow path pressure boundary. Similarly, manual isolation of RN heat-exchangers not required for the FLEX strategy is credited where possible (e.g., Diesel Generator Engine Cooling Water (KD) heat-exchangers, Emergency Diesel Generator (EDG) starting air compressor, Motor Driven Auxiliary Feedwater Pump (MDAFWP) motor coolers, etc.).

Necessary attendant electrical components are outlined in the MNS FLEX OIP submittal [3], as supplemented by subsequent six-month regulatory updates [20], [21], and [22], and primarily entail 600 VAC essential motor control centers, vital batteries, equipment installed to support FLEX electrical connections, and monitoring instrumentation required for core cooling, reactor coolant inventory, and containment integrity. During the latter stages of Phase 3, the 4.16 kV switchgear is energized to support residual heat removal (RHR) operation.

3.0 Equipment Selection Process and ESEL

The complete ESELs for Unit 1 and Unit 2 are presented in Appendices A and B, respectively.

The selection of equipment for the ESEL followed the guidelines of EPRI 3002000704 [2].

3.1 Equipment Selection Process and ESEL

The selection of equipment to be included on the ESEL was based on installed plant equipment credited in the FLEX strategies during Phase 1, 2 and 3 mitigation of a Beyond Design Basis External Event (BDBEE), as outlined in the MNS OIP in Response to the March 12, 2012, Commission Order EA-12-049 [3], as supplemented by subsequent six-month updates [20], [21], and [22]. The OIP and subsequent updates provides the MNS FLEX mitigation strategy and serves as the basis for equipment selected for the ESEP.

The scope of "installed plant equipment" includes equipment relied upon for the FLEX strategies to sustain the critical functions of core cooling and containment integrity consistent with the MNS OIP [3] and subsequent updates [20], [21], and [22]. FLEX recovery actions are excluded from the ESEP scope per EPRI 3002000704 [2]. The overall list of planned FLEX modifications and the scope for consideration herein is limited to those required to support core cooling, reactor coolant inventory and subcriticality, and containment integrity functions. Portable and pre-staged FLEX equipment (not permanently installed) are excluded from the ESEL per EPRI 3002000704 [2].

The ESEL component selection followed the EPRI guidance outlined in Section 3.2 of EPRI 3002000704.

 The scope of components is limited to that required to accomplish the core cooling and containment safety functions identified in Table 3-2 of EPRI 3002000704. The instrumentation monitoring requirements for core cooling/containment safety functions are limited to those outlined in the EPRI 3002000704 guidance, and are a subset of those outlined in the MNS OIP [3] and subsequent updates [20], [21], and [22].

- 2. The scope of components is limited to installed plant equipment and FLEX connections necessary to implement the MNS OIP [3] and subsequent updates [20], [21], and [22] as described in Section 2.
- 3. The scope of components assumes the credited FLEX connection modifications are implemented, and are limited to those required to support a single FLEX success path (i.e., either "Primary" or "Back-up/Alternate").
- 4. The "Primary" FLEX success path is to be specified. Selection of the "Back-up/Alternate" FLEX success path must be justified.
- 5. Phase 3 coping strategies are included in the ESEP scope, whereas recovery strategies are excluded.
- 6. Structures, systems, and components (SSCs) excluded per the EPRI 3002000704 [2] guidance are:
 - Structures (e.g., containment, Rx Building, Control Building, AB, etc.)
 - Piping, cabling, conduit, HVAC, and their supports.
 - Manual valves and rupture disks.
 - Power-operated valves not required to change state as part of the FLEX mitigation strategies.
 - Nuclear steam supply system components (e.g., reactor pressure vessel and internals, reactor coolant pumps and seals, etc.)
- 7. For cases in which neither train was specified as a primary or back-up strategy, then only one train component (generally 'A' train) is included in the ESEL.

3.1.1 ESEL Development

The ESEL was developed by reviewing the MNS OIP [3] and subsequent updates [20], [21], and [22] to determine the major equipment involved in the FLEX strategies. Further reviews of plant drawings (e.g., Process and Instrumentation Diagrams (P&IDs) and Electrical One Line Diagrams) were performed to identify the boundaries of the flow paths to be used in the FLEX strategies and to identify specific components in the flow paths needed to support implementation of the FLEX strategies. Boundaries were established at an electrical or mechanical isolation device (e.g., isolation amplifier, valve, etc.) in branch circuits / branch lines off the defined strategy electrical or fluid flow path. P&IDs were the primary reference documents used to identify mechanical components and instrumentation. The flow paths used for FLEX strategies were selected and specific components were identified using detailed equipment and instrument drawings, piping isometrics, electrical schematics and one-line drawings, system descriptions, design basis documents, etc.

3.1.2 Power-Operated Valves

Page 3-3 of EPRI 3002000704 [2] notes that power-operated valves not required to change state are excluded from the ESEL. Page 3-2 also notes that "... functional failure modes of electrical and mechanical portions of the installed Phase 1 equipment should be considered (e.g., RCIC/AFW trips)." To address this concern, the following guidance is applied in the MNS ESEL for functional failure modes associated with power-operated valves:

- Powered-operated valves that remain energized during the ELAP events (such as DC-powered valves) were included on the ESEL, with the exception of various air-operated valves which fail to the required position as a result of the ELAP event.
- Power-operated valves not required to change state as part of the FLEX mitigation strategies were not included on the ESEL. The seismic event also causes the ELAP event; therefore, the valves are incapable of spurious operation as they would be de-energized.
- Power-operated valves not required to change state as part of the FLEX mitigation strategies during Phase 1, and re-energized and operated during subsequent Phase 2 and 3 strategies, were not evaluated for spurious valve operation as the seismic event that caused the ELAP has passed before the valves are re-powered.

3.1.3 Pull Boxes

Pull boxes were deemed unnecessary to add to the ESELs as these components provide completely passive locations for pulling or installing cables. No breaks or connections in the cabling are included in pull boxes. Pull boxes were considered part of conduit and cabling, which are excluded in accordance with EPRI 3002000704 [2].

3.1.4 Termination Cabinets

Termination cabinets, including cabinets necessary for FLEX Phase 2 and Phase 3 connections, provide consolidated locations for permanently connecting multiple cables. The termination cabinets and the internal connections provide a completely passive function; however, the cabinets are included in the ESEL to ensure industry knowledge on panel/anchorage failure vulnerabilities is addressed.

3.1.5 Critical Instrumentation Indicators

Critical indicators and recorders are typically physically located on panels/cabinets and are included as separate components; however, seismic evaluation of the instrument indication may be included in the panel/cabinet seismic evaluation (rule-of-the-box).

3.1.6 Phase 2 and Phase 3 Piping Connections

Item 2 in Section 3.1 above notes that the scope of equipment in the ESEL includes "... FLEX connections necessary to implement the MNS OIP [3] and subsequent updates [20], [21], and [22] as described in Section 2." Item 3 in Section 3.1 also notes that "The scope of components assumes the credited FLEX connection modifications are implemented, and are limited to those required to support a single FLEX success path (i.e., either 'Primary' or 'Back-up/Alternate')."

Item 6 in Section 3 above goes on to explain that "Piping, cabling, conduit, HVAC, and their supports ..." are excluded from the ESEL scope in accordance with EPRI 3002000704 [2].

Therefore, piping and pipe supports associated with FLEX Phase 2 and Phase 3 connections are excluded from the scope of the ESEP evaluation. However, any active valves in FLEX Phase 2 and Phase 3 connection flow path are included in the ESEL.

3.2 Justification for Use of Equipment that is not the Primary Means for FLEX Implementation

The ESEL only uses equipment that is the primary means of implementing FLEX strategy.

- 4.0 Ground Motion Response Spectrum (GMRS)
 - 4.1 Plot of GMRS Submitted by the Licensee

The MNS GMRS used to select the ESEP Review Level Ground Motion (RLGM) was included in the MNS Seismic Hazard and Screening Report [4]. Digitized GMRS frequency and acceleration values from the MNS Seismic Hazard and Screening Report [4] are shown in Figure 4-1, which is Table 2.4-1 from [4]. The MNS GMRS is plotted in Figure 4-2.

| response spectra) | | | | | | |
|-------------------|---------------|---------------|----------|--|--|--|
| Freq (Hz) | 1E-4 UHRS (g) | 1E-5 UHRS (g) | GMRS (g) | | | |
| 100 | 1.92E-01 | 6.48E-01 | 3.05E-01 | | | |
| 90 | 1.95E-01 | 6.60E-01 | 3.10E-01 | | | |
| 80 | 2.01E-01 | 6.86E-01 | 3.22E-01 | | | |
| 70 | 2.16E-01 | 7.50E-01 | 3.51E-01 | | | |
| 60 | 2.56E-01 | 9.10E-01 | 4.24E-01 | | | |
| 50 | 3.37E-01 | 1.22E+00 | 5.65E-01 | | | |
| 40 | 4.03E-01 | 1.44E+00 | 6.70E-01 | | | |
| 35 | 4.11E-01 | 1.45E+00 | 6.76E-01 | | | |
| | 4.06E-01 | 1.41E+00 | 6.60E-01 | | | |
| 25 | 3.93E-01 | 1.34E+00 | 6.29E-01 | | | |
| 20 | 3.84E-01 | 1.28E+00 | 6.03E-01 | | | |
| 15 | 3.65E-01 | 1.18E+00 | 5.59E-01 | | | |
| 12.5 | 3.49E-01 | 1.11E+00 | 5.28E-01 | | | |
| 10 | 3.26E-01 | 1.02E+00 | 4.86E-01 | | | |
| 9 | 3.09E-01 | 9.50E-01 | 4.55E-01 | | | |
| 8 | 2.90E-01 | 8.75E-01 | 4.21E-01 | | | |
| 7 | 2.68E-01 | 7.96E-01 | 3.84E-01 | | | |
| 6 | 2.45E-01 | 7.11E-01 | 3.44E-01 | | | |
| 5 | 2.17E-01 | 6.16E-01 | 3.00E-01 | | | |
| 4 | 1.80E-01 | 4.91E-01 | 2.41E-01 | | | |
| 3.5 | 1.59E-01 | 4.24E-01 | 2.09E-01 | | | |
| 3 | 1.37E-01 | 3.58E-01 | 1.77E-01 | | | |
| 2.5 | 1.14E-01 | 2.88E-01 | 1.43E-01 | | | |
| 2 | 1.05E-01 | 2.58E-01 | 1.29E-01 | | | |
| 1.5 | 8.66E-02 | 2.06E-01 | 1.04E-01 | | | |
| 1.25 | 7.49E-02 | 1.75E-01 | 8.86E-02 | | | |
| 1 | 6.47E-02 | 1.47E-01 | 7.49E-02 | | | |
| 0.9 | 6.25E-02 | 1.42E-01 | 7.24E-02 | | | |
| 0.8 | 6.05E-02 | 1.38E-01 | 7.00E-02 | | | |
| 0.7 | 5.77E-02 | 1.31E-01 | 6.69E-02 | | | |
| 0.6 | 5.35E-02 | 1.22E-01 | 6.20E-02 | | | |
| 0.5 | 4.70E-02 | 1.07E-01 | 5.44E-02 | | | |
| 0.4 | 3.76E-02 | 8.55E-02 | 4.35E-02 | | | |
| 0.35 | 3.29E-02 | 7.48E-02 | 3.81E-02 | | | |
| 0.3 | 2.82E-02 | 6.41E-02 | 3.26E-02 | | | |
| 0.25 | 2.35E-02 | 5.35E-02 | 2.72E-02 | | | |
| 0.2 | 1.88E-02 | 4.28E-02 | 2.18E-02 | | | |
| 0.15 | 1.41E-02 | 3.21E-02 | 1.63E-02 | | | |
| 0.125 | 1.17E-02 | 2.67E-02 | 1.36E-02 | | | |
| 0.1 | 9.39E-03 | 2.14E-02 | 1.09E-02 | | | |

Table 2.4-1 UHRS and GMRS at control point for McGuire (5% of critical damping response spectra)

Figure 4-1. MNS GMRS (5% Damping) – Tabular Format [4].

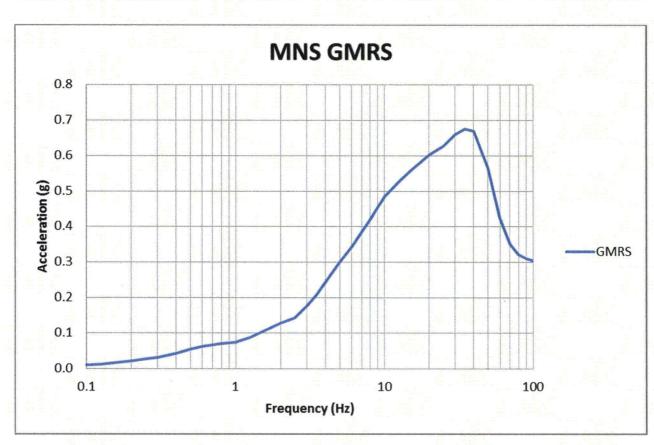


Figure 4-2. MNS GMRS (5% Damping) – Graphical Format [4].

The MNS Control Point is located at Elevation 716'-6", which is at the base of the mat foundation of the Reactor Buildings.

4.2 Comparison to Safe Shutdown Earthquake (SSE)

A description of the MNS horizontal SSE and spectral shape is included in Section 3.1 of the MNS Seismic Hazard and Screening Report [4]. The SSE is tabulated as a function of frequency in Table 4-1 and plotted in Figure 4-3.

A comparison of the MNS GMRS plotted against the SSE is shown in Figure 4-4.

| Frequency (Hz) | Spectral Acceleration (g) |
|----------------|---------------------------|
| 0.33 | 0.06 |
| 2 | 0.36 |
| 6 | 0.36 |
| 35/PGA | 0.15 |

| Ta | abl | e 4-1. | MNS | SSE | 5% Damping) – Tabular Format | [4]. |
|----|-----|--------|-----|-----|---|------|
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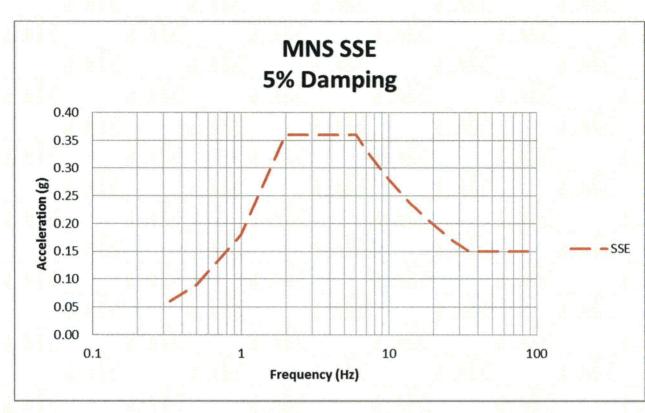
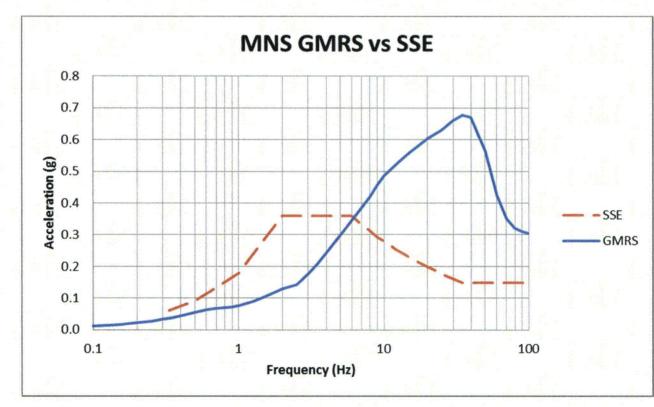


Figure 4-3. MNS SSE (5% Damping) – Graphical Format.





5.0 Review Level Ground Motion (RLGM)

5.1 Description of RLGM Selected

The procedure for determining the RLGM for the ESEP is described in Section 4 of EPRI 3002000704 [2]. The RLGM is determined by multiplying the spectral acceleration values for the 5%-damped SSE horizontal ground response spectrum by a scale factor. The scale factor is the largest ratio of spectral accelerations between the 5%-damped GMRS and the 5%-damped SSE ground response spectrum at frequencies from 1 Hz to 10 Hz, but not to exceed 2.0.

The ratio of the GMRS to the SSE over the 1 to 10 Hz frequency range is shown in Table 5-1. The largest ratio of the GMRS to the SSE in the 1 to 10 Hz range is at 10 Hz. The ratio of the spectral accelerations is 1.74. The RLGM is determined by multiplying the SSE ground response spectrum by 1.74. Digitized RLGM frequency and acceleration values are shown in Table 5-2. The MNS RLGM is plotted in Figure 5-1.

| Frequency (Hz) | SSE (g) | GMRS (g) | Ratio GMRS/SSE |
|-------------------|------------|-------------|-------------------|
| 1 | 0.180 | 0.075 | 0.416 |
| 2 | 0.360 | 0.129 | 0.358 |
| 3 | 0.360 | 0.177 | 0.492 |
| 4 | 0.360 | 0.241 | 0.669 |
| 5 | 0.360 | 0.300 | 0.833 |
| 6 | 0.360 | 0.344 | 0.956 |
| 7 | 0.333 | 0.384 | 1.151 |
| 8 | 0.312 | 0.421 | 1.349 |
| 9 | 0.294 | 0.455 | 1.546 |
| 10 | 0.279 | 0.486 | 1.740 |

Table 5-1. Ratio of the GMRS to the SSE (1 to 10 Hz Range, 5% Damping)

| Table 5-2. | MNS RLGM | (5% Damping) |
|------------|-----------------|----------------|
| | | (0/0 20110110/ |

| Frequency | Acceleration |
|-----------|--------------|
| (Hz) | (g) |
| 0.333 | 0.104 |
| 0.5 | 0.157 |
| 1 | 0.313 |
| 2 | 0.626 |
| 3 | 0.626 |
| 4 | 0.626 |
| 5 | 0.626 |
| 6 | 0.626 |
| 7 | 0.580 |
| 8 | 0.543 |
| 9 | 0.512 |
| 10 | 0.486 |
| 11 | 0.464 |
| 12 | 0.444 |
| 13 | 0.427 |
| 14 | 0.411 |
| 15 | 0.397 |
| 17.5 | 0.368 |
| 20 | 0.345 |
| 22.5 | 0.325 |
| 25 | 0.308 |
| 27.5 | 0.294 |
| 30 | 0.282 |
| 35 | 0.261 |
| 100 | 0.261 |

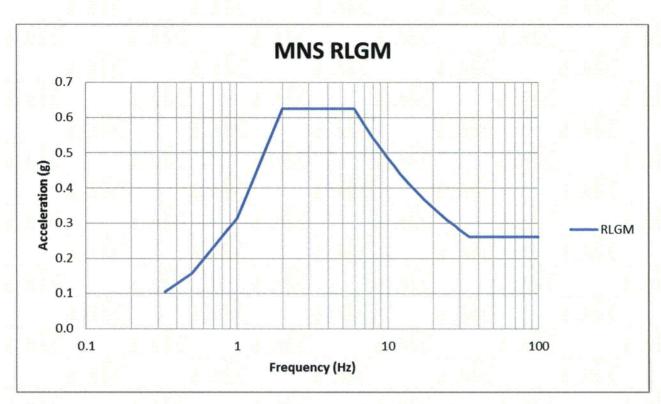


Figure 5-1. MNS RLGM (5% Damping).

5.2 Method to Estimate In-Structure Response Spectra (ISRS)

ISRS for the ESEP were estimated by scaling the MNS design-basis SSE ISRS by the RLGM scale factor of 1.74.

6.0 Seismic Margin Evaluation Approach

It is necessary to demonstrate that ESEL items have sufficient seismic capacity to meet or exceed the demand characterized by the RLGM. The seismic capacity is characterized as the peak ground acceleration (PGA) for which there is a high confidence of a low probability of failure (HCLPF). The PGA is associated with a specific spectral shape, in this case the 5%-damped RLGM spectral shape. The HCLPF capacity must be equal to or greater than the RLGM PGA. The criteria for seismic capacity determination are given in Section 5 of EPRI 3002000704 [2].

There are two basic approaches for developing HCLPF capacities:

- 1. Deterministic approach using the conservative deterministic failure margin (CDFM) methodology of EPRI NP-6041-SL, A Methodology for Assessment of Nuclear Power Plant Seismic Margin (Revision 1) [7].
- 2. Probabilistic approach using the fragility analysis methodology of EPRI TR-103959, *Methodology for Developing Seismic Fragilities* [8].

6.1 Summary of Methodologies Used

Seismic capacity screening was done using information from the MNS Individual Plant Examination of External Events (IPEEE) submittal [9] and supporting documentation (MCC 1535.00-00-0004, *Seismic PRA/IPEEE Backup Calculations* [19]).

MNS used a seismic probabilistic risk assessment (SPRA) to address the IPEEE. The SPRA is described in the IPEEE submittal.

Prior to the IPEEE, Duke Energy had performed a SPRA for MNS. The SPRA utilized fragilities calculated in 1981-1983 using the separation of variables methodology, which is one of the methods in EPRI TR-103959 [8]. The calculated fragilities were based on the MNS SSE spectral shape. The IPEEE submittal states that these fragilities were updated where needed based on plant walkdowns and used in the IPEEE SPRA. The fragility calculations are documented in Volumes 4 and 5 of MCC 1535.00-00-0004. Table 3-1 of the IPEEE submittal gives the fragilities used in the IPEEE SPRA. Equipment items listed in the IPEEE Equipment List, contained in Attachment 24 of MCC 1535.00-00-0004, that were not included as fragilities in the SPRA had been screened out on the basis of the median capacity being greater than 2.0g.

The equipment fragilities were based on plant design information, including equipment qualification test and analysis reports. Failure modes considered were functional failures, including relay chatter, and anchorage failure. The original anchorage capacities were updated as needed based on the SMA walkdowns described below. Seismic interactions were addressed by the SMA walkdowns.

Duke Energy also performed a SMA in 1993. The SMA is documented in Volumes 1 and 2 of MCC 1535.00-00-0004 [19]. The SMA consisted of screening walkdowns and anchorage calculations. The screening walkdowns used the screening tables from Chapter 2 of EPRI NP-6041-SL [7]. The walkdowns were conducted by engineers trained in EPRI NP-6041-SL (the engineers attended the EPRI SMA Add-On course in addition to the Seismic Qualification Users Group Walkdown Screening and Seismic Evaluation Training Course), and were documented on Screening Evaluation Work Sheets from EPRI NP-6041-SL. Anchorage capacity calculations utilized the CDFM criteria from EPRI NP-6041-SL. Seismic demand was the IPEEE Review Level Earthquake (RLE) for SMA (mean NUREG/CR-0098 [11] ground response spectrum anchored to 0.3g PGA). A relay review, beyond searching for low-ruggedness relays, was not included in the SMA.

Figure 6-1 shows the mean NUREG/CR-0098 ground response spectrum used as the RLE for the SMA, compared to the RLGM response spectrum. It is seen that the RLE envelopes the RLGM at all frequencies greater than about 2.0 Hz. The RLE is slightly less than the RLGM at frequencies below about 2.0 Hz. This may be disregarded as there are no MNS SSCs in this frequency range.

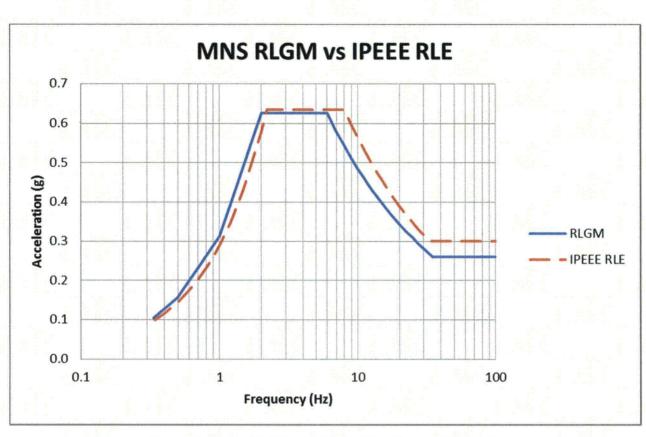


Figure 6-1. Comparison of MNS RLGM vs. IPEEE RLE.

6.2 HCLPF Screening Process

The SMA was based on the RLE, which was anchored to 0.3g PGA. The RLE is equal to the RLGM at frequencies from about 2.0 Hz to about 6.0 Hz, and greater than the RLGM at frequencies above about 6.0 Hz. Therefore, any components whose SMA-based HCLPF exceeds the RLE can be screened out from HCLPF calculations. The screening tables in EPRI NP-6041-SL are based on ground peak spectral accelerations of 0.8g and 1.2g. These both exceed the RLGM peak spectral acceleration. The anchorage capacity calculations were based on SSE floor response spectra scaled to the RLE, except for equipment in the AB for which new floor response spectra were generated for the RLE [11]. Therefore ESEL components which were evaluated in the IPEEE SMA, met the screening caveats, and had anchorage capacity exceeding the RLE can be screened out from ESEP seismic capacity determination because the HCLPF capacity exceeds the RLGM.

Most of the non-valve components in the ESEL were screened out based on the SMA results. A few components that did not have CDFM anchorage calculations were screened out on the basis of the HCLPF calculated from the SPRA fragility. In the SMA, valves were documented as a group rather than as individual components with individual documentation. The screening for valves proceeded differently.

The Unit 1 and Unit 2 ESEL contain approximately 220 valves in total, both power-operated (MOV and AOV) as well as relief valves. Per Table 2-4 of EPRI NP-6041-SL, active valves may be assigned a functional capacity of 0.8g peak spectral acceleration without any review other than looking for valves with large extended operators on small diameter piping, and anchorage is not a failure mode. Therefore, valves on the ESEL which are listed in the IPEEE Mechanical Equipment List may be screened out from ESEP seismic capacity determination. Power-operated valves were addressed both in the IPEEE fragility calculations and in the SMA. In the fragility calculations, all of the valves on the IPEEE Mechanical Equipment List were screened out on the basis of median capacity exceeding 2.0g. In the SMA, the valves were found to meet EPRI NP-6041-SL, Figures F-25 and F-26 (thus meeting the 1.2g peak spectral acceleration screening criteria) or to exceed the RLE floor response spectra on the basis of vendor seismic qualification reports. The IPEEE SMA covered approximately 360 valves in Unit 1. The walkdowns focused on MOVs on small diameter piping and valves at high elevations in the plant. Comparison with Unit 2 showed that the conclusions of the Unit 1 review applied to the corresponding Unit 2 valves. Relief valves were not explicitly included in the IPEEE review except for PORVs, both steam (SV) and reactor coolant (NC), which met the criteria. Spring-operated relief valves are considered to meet the EPRI NP-6041-SL 0.8g peak spectral acceleration screening criteria without explicit review. On the basis of the above, most of the ESEL valves were screened out from ESEP seismic capacity determination.

The results of the IPEEE capacity screening are noted in Appendix A for the Unit 1 ESEL and in Appendix B for the Unit 2 ESEL. For the components that were not screened out, HCLPF capacities were determined using the deterministic EPRI NP-6041-SL CDFM methodology and RLGM spectral shape and/or anchorage evaluations.

6.3 HCLPF Capacity Determination

HCLPF capacities were determined by evaluating the function, anchorage, and seismic interaction failure modes. HCLPF functional capacities were determined using the screening tables in EPRI NP-6041-SL. HCLPF anchorage capacities were determined using the CDFM methodology in EPRI NP-6041-SL. HCLPF seismic interaction capacities were determined by walkdown screening.

6.4 Functional Capacity Screening Using EPRI NP-6041-SL

The components were screened against EPRI NP-6041-SL, Table 2 4. For components not located on the basemat of the Auxiliary or Reactor Buildings, the ISRS were used for the screening; therefore, the screening levels of EPRI NP-6041-SL were increased by a factor of 1.5 per EPRI 1019200, *Seismic Fragility Applications Guide Update* [17]. Thus, the accelerations for the screening levels were 1.2g and 1.8g instead of 0.8g and 1.2g.

The SSE ISRS were amplified by a factor of 1.74 throughout the frequency range and were then clipped (per EPRI 1019200), using the methodology in EPRI NP-6041-SL, Appendix Q, and the North-South and East-West clipped peaks were averaged.

6.5 Seismic Walkdown Approach

6.5.1 Walkdown Approach

Walkdowns were performed in accordance with the criteria provided in Section 5 of EPRI 3002000704 [2], which refers to EPRI NP-6041-SL [7] for the SMA process. Pages 2-26 through 2-30 of EPRI NP-6041-SL [7] describe the seismic walkdown criteria, including the following key criteria.

"The SRT [Seismic Review Team] should "walk by" 100% of all components which are reasonably accessible and in non-radioactive or low radioactive environments. Seismic capability assessment of components which are inaccessible, in high-radioactive environments, or possibly within contaminated containment, will have to rely more on alternate means such as photographic inspection, more reliance on seismic reanalysis, and possibly, smaller inspection teams and more hurried inspections. A 100% "walk by" does not mean complete inspection of each component, nor does it mean requiring an electrician or other technician to de-energize and open cabinets or panels for detailed inspection of all components. This walkdown is not intended to be a QA or QC review or a review of the adequacy of the component at the SSE level.

If the SRT has a reasonable basis for assuming that the group of components are similar and are similarly anchored, then it is only necessary to inspect one component out of this group. The "similarity-basis" should be developed before the walkdown during the seismic capability preparatory work (Step 3) by reference to drawings, calculations or specifications. The one component for each type which is selected should be thoroughly inspected which probably does mean de-energizing and opening cabinets or panels for this very limited sample. Generally, a spare representative component can be found so as to enable the inspection to be performed while the plant is in operation. At least for the one component of each type which is selected, anchorage should be thoroughly inspected.

The walkdown procedure should be performed in an ad hoc manner. For each class of components the SRT should look closely at the first items and compare the field configurations with the construction drawings and/or specifications. If a one-to-one correspondence is found, then subsequent items do not have to be inspected in as great a detail. Ultimately the walkdown becomes a "walk by" of the component class as the SRT becomes confident that the construction pattern is typical. This procedure for inspection should be repeated for each component class; although, during the actual walkdown the SRT may be inspecting several classes of components in parallel. If serious exceptions to the drawings or questionable construction practices are found then the system or component class must be inspected in closer detail until the systematic deficiency is defined.

The 100% "walk by" is to look for outliers, lack of similarity, anchorage which is different from that shown on drawings or prescribed in criteria for that component, potential SI [Seismic Interaction¹] problems, situations that are at odds with the team members' past experience, and any other areas of serious seismic concern. If any such concerns surface, then the limited sample size of one component of each type for thorough inspection will have to be increased. The increase in sample size which should be inspected will depend upon the number of outliers and different anchorages, etc., which are observed. It is up to the SRT to ultimately select the sample size since they are the ones who are responsible for the seismic adequacy of all elements which they screen from the margin review. Appendix D gives guidance for sampling selection."

6.5.2 Walkdowns and Walk-Bys

Many of the components were walked down previously during IPEEE evaluations and have documented Screening Evaluation Work Sheets (SEWS) recording the results. Credit is given to these walkdowns since they were performed by qualified Seismic Review Teams. A walk-by of these components was performed and documented. The primary objective of a walk-by is to verify that the component and/or anchorage has not degraded since the original walkdown and to verify that the component is free of interaction issues that may have developed since the original walkdown.

Walkdowns were performed on all ESEL components which were not previously walked down during the IPEEE and for some ESEL items which did not have a specific SEWS in the IPEEE documentation.

Masonry walls in the AB were evaluated as part of IPEEE and shown to meet the RLE demand; therefore, they also meet the RLGM demand. Proximity of masonry walls to ESEL components were noted on the SEWS forms. Masonry walls in proximity to ESEL equipment were verified to have been included in the IPEEE evaluation and determined to not be a credible failure mode for the ESEP.

¹ EPRI 3002000704 [2] page 5-4 limits the ESEP seismic interaction reviews to "nearby block walls" and "piping attached to tanks" which are reviewed "to address the possibility of failures due to differential displacements." Other potential seismic interaction evaluations are "deferred to the full seismic risk evaluations performed in accordance with EPRI 1025287 [15]."

6.5.3 Significant Walkdown Findings

All of the ESEL components were determined to have an existing capacity greater than the RLGM, with the exception of the components listed in Tables 6-1 and 6-2. These components require modification in order to have a capacity greater than the RLGM.

6.6 HCLPF Calculation Process

ESEL items not included in the previous MNS IPEEE evaluations were evaluated using the criteria in EPRI NP-6041-SL [7]. The evaluations included the following steps:

- Performing seismic capability walkdowns for equipment not included in previous seismic walkdowns to evaluate the equipment installed plant conditions;
- Performing screening evaluations using the screening tables in EPRI NP-6041-SL as described in Section 6.2; and
- Performing HCLPF calculations considering various failure modes that include both structural failure modes (e.g., anchorage, load path, etc.) and functional failure modes.

All HCLPF calculations were performed using the CDFM methodology and are documented in MCM-1612.00-0059.001 [10]. HCLPF results and key failure modes for ESEL items not included in the previous MNS IPEEE evaluations are included in the ESEL tables in Appendices A and B.

6.7 Functional Evaluations of Relays

There are no relays on the ESEL that provide seal-in/lock-out capability for Phase 1 equipment; therefore, no functional evaluation of relays was required.

| Unit | ESEL ID | Equipment # | Bldg | Problem Description | Modification/Recommendation |
|------|---------|----------------------------|------|--|---|
| 1 | 23 | EHM-HR-TB27 EHM-HR-TB29 | RB | Flex Conduit running between igniter boxes not supported for approximately 15 ft. | Required Modification: Add metal ties to band cable to overhead cable tray. Modification has been COMPLETED. |
| 1 | 23 | EHM-HR-TB29 | RB | Flex conduit from TB29 not tied into cable tray. | Required Modification: Add metal ties to band cable to horizontal and vertical potions of this wall-mounted tray near 90° bends. Modification has been COMPLETED. |
| 1 | 24 | EHM-TB-0589 | AB | Secure load path: Cabinet mounting tabs do not span Unistrut. | Required modification: Install Unistrut washers under mounting tabs. Modification has been COMPLETED. |
| 1 | 48 | 1SV-VA-00019AB | AB | Interaction issue: A test or vent off port at top of subject valve has been rubbing on side of support structure. | Required modification: Modify to achieve adequate clearance. |
| 1 | 63 | 1EOA-PN-MC11 | AB | Secure load path: Pressure indicator PI-937 on MC11 is missing hold down clip. | Required modification: Install hold down clip on instrument. |
| 1 | 67 | EQB-PN-DGLSA | AB | Potential interaction: Unistrut between DGLSA and ATC7 results in negligible clearance. | Required modification: Remove Unistrut. |

Table 6-1. Unit 1 Components that Require Modifications.

| Unit | ESEL ID | EDB ID | Bldg | Problem Description | Modification/Recommendation |
|-------------|--------------|--------------|--------|--|--|
| 2 | 18 | NI-VA-0065B | RB | Potential interaction: Conduit and connecter to motor are in contact with adjacent structural support. | Required modification: Modify to achieve adequate clearance. |
| 2 | 51 | SV-CV-0001AB | DH | Soft target: Position indicator cable is tight and rubbing against floor grating. | Required Modification: Trim grating away from cable. |
| 2 | 78 | NC-RD-5870 | RB | Cable support: Loop of signal cable supported by resistance temperature detector (RTD). Subject RTD tubing is bent due to weight of cable. | Required modification: Move coil back and support from structural member or cable tray to remove load on RTD. |
| i = Auxilia | ary Building | DH = Do | gHouse | RB = Reactor Building | 1 <u></u> |

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 Table 6-2. Unit 2 Components that Require Modifications.

6.8 Tabulated ESEL HCLPF Values (Including Key Failure Modes)

Tabulated ESEL HCLPF values are provided in Appendix A for Unit 1 and Appendix B for Unit 2. The following notes apply to the information in the tables:

- For items screened out using the IPEEE evaluations, the HCLPF value is provided as >RLGM and the failure mode is listed as "Screened per IPEEE."
- For items screened out using EPRI NP-6041-SL [7] screening tables, the HCLPF value is provided as >RLGM and the failure mode is listed as "Screened per EPRI NP-6041."
- For items where interaction with masonry walls controls, the HCLPF value is provided as >RLGM and the failure mode is noted as "Interaction Block Walls."
- For items where component function controls the HCLPF value, the HCLPF value is listed in the table and the failure mode is noted as "Functional."
- For items where anchorage controls the HCLPF value, the HCLPF value is listed in the table and the failure mode is noted as "Anchorage."
- 7.0 Inaccessible Items, Additional Items Associated with FLEX Strategy Changes and New Component Installation
 - 7.1 Identification of ESEL Items Inaccessible for Walkdowns

All ESEL items were accessible for walkdowns except the Units 1 and 2 diesel generator fuel oil storage tanks. These tanks are not accessible for visual inspection since they are buried below grade. Walk-bys of the yard areas above the tanks were performed to check for visible outliers or potential seismic interaction hazards.

7.2 Identification of Additional ESEL Items Associated with FLEX Strategy Changes and New FLEX Component Installations

Seismic capability walkdowns and screening evaluations remain outstanding for components which were added to the ESEL as a result of subsequent changes to the FLEX mitigation strategy, and associated with new FLEX component installations. These outstanding walkdowns and evaluations are denoted as "to be done" (TBD) in Appendices A and B.

7.3 Planned Walkdown / Evaluation Schedule / Close Out

The remaining ESEL component walkdowns and screening evaluations will be completed within the schedule outlined in Section 8.3.

The outstanding modifications listed in Tables 6-1 and 6-2 will be completed and closed-out in accordance with the schedule outlined in Section 8.3.

8.0 ESEP Conclusions and Results

8.1 Supporting Information

MNS has performed the ESEP as an interim action in response to the NRC's 50.54(f) letter [1]. It was performed using the methodologies in the NRC-endorsed guidance in EPRI 3002000704 [2].

The ESEP provides an important demonstration of seismic margin and expedites plant safety enhancements through evaluations and potential near-term modifications of plant equipment that can be relied upon to protect the reactor core following beyond design basis seismic events.

The ESEP is part of the overall MNS response to the NRC's 50.54(f) letter [1]. On March 12, 2014, Nuclear Energy Institute (NEI) submitted to the NRC results of a study [12] of seismic core damage risk estimates based on updated seismic hazard information as it applies to operating nuclear reactors in the Central and Eastern United States (CEUS). The study concluded that "... site-specific seismic hazards show that there [...] has not been an overall increase in seismic risk for the fleet of U.S. plants..." based on the re-evaluated seismic hazards. As such, the "... current seismic design of operating reactors continues to provide a safety margin to withstand potential earthquakes exceeding the seismic design basis."

The NRC's May 9, 2014, NTTF 2.1 Screening and Prioritization letter [14] concluded that the "fleetwide seismic risk estimates are consistent with the approach and results used in the GI-199 safety/risk assessment." The letter also stated that "As a result, the staff has confirmed that the conclusions reached in GI-199 safety/risk assessment remain valid and that the plants can continue to operate while additional evaluations are conducted."

An assessment of the change in seismic risk for MNS was included in the fleet risk evaluation submitted in the March 12, 2014, NEI letter [12]; therefore, the conclusions in the NRC's May 9 letter [14] also apply to MNS.

In addition, the March 12, 2014, NEI letter [12] provided an attached "Perspectives on the Seismic Capacity of Operating Plants," which (1) assessed a number of qualitative reasons why the design of SSCs inherently contain margin beyond their design level; (2) discussed industrial seismic experience databases of performance of industry facility components similar to nuclear SSCs; and (3) discussed earthquake experience at operating plants.

The fleet of currently operating nuclear power plants was designed using conservative practices, such that the plants have significant margin to withstand large ground motions safely. This has been borne out for those plants that have actually experienced significant earthquakes. The seismic design process has inherent (and intentional) conservatisms which result in significant seismic margins within SSCs. These conservatisms are reflected in several key aspects of the seismic design process, including:

- Safety factors applied in design calculations;
- Damping values used in dynamic analysis of SSCs;
- Bounding synthetic time histories for ISRS calculations;
- Broadening criteria for ISRS;
- Response spectra enveloping criteria typically used in SSC analysis and testing applications;
- Response spectra based frequency domain analysis rather than explicit time history based time domain analysis;
- Bounding requirements in codes and standards;
- Use of minimum strength requirements of structural components (concrete and steel);
- Bounding testing requirements; and
- Ductile behavior of the primary materials (that is, not crediting the additional capacity of materials such as steel and reinforced concrete beyond the essentially elastic range, etc.).

These design practices combine to result in margins such that the SSCs will continue to fulfill their functions at ground motions well above the SSE.

8.2 Identification of Planned Modifications

Tables 6-1 and 6-2 identify the remaining modifications to be made in accordance with EPRI 3002000704 [2] to enhance the seismic capacity of the plant.

8.3 Schedule for Completion of Required Modifications and Remaining ESEL Component Walkdowns/Evaluations

Plant modifications will be completed in accordance with the schedule identified in NEI letter dated April 9, 2013 [13], which states that plant modifications not requiring a planned refueling outage will be completed by December 31, 2016 and modifications requiring a refueling outage will be completed within two planned refueling outages after December 31, 2014.

Completion of the remaining ESEL component walkdowns and evaluations will be completed within the same timeframe outlined for modification completion.

for Unit 1 components.

(Table 6-2), and ESEL

for Unit 2 components.

Complete remaining modifications

Submit a letter to NRC confirming

implementation of modifications

associated with items 1 and 2.

walkdowns/evaluations (Appendix B)

completion does not require a

The end of the second planned

Within 60 days following completion of

ESEP activities for items 1 and 2.

refueling outage after December 31,

2014 (if action completion requires

refueling outage)

outage)

•

8.4 Summary of Planned Actions

2

3

The actions Listed in Table 8-1 will be performed as a result of the ESEP.

| Action # | Action Description | Completion Date |
|----------|---|---|
| 1 | Complete remaining modifications (Table 6-1), and ESEL | Follow-up actions will be completed as follows: |
| | walkdowns/evaluations (Appendix A) | • December 31, 2016 (if action |

Table 8-1. Summary of Planned Follow-up Actions.

- 9.0 References
 - Letter from E. Leeds and M. Johnson, NRC to All Power Reactor Licensees, et al., "Request for Information Pursuant to Title 10 of the Code of Federal Regulations 50.54(f) Regarding Recommendations 2.1, 2.3 and 9.3 of the Near-Term Task Force Review of Insights from the Fukushima Dai-Ichi Accident," March 12, 2012.
 - 2) Seismic Evaluation Guidance: Augmented Approach for the Resolution of Fukushima Near-Term Task Force Recommendation 2.1 – Seismic, Electric Power Research Institute, Palo Alto, CA: May 2013, EPRI 3002000704.
 - 3) Letter from Steven D. Capps to U.S. Nuclear Regulatory Commission, "Duke Energy Carolinas, LLC (Duke Energy); McGuire Nuclear Station (MNS), Units 1 and 2, Docket Nos. 50-369 and 50-370, Renewed License Nos. NPF-9 and NPF-17; Response to March 12, 2012, Commission Order to Modify Licenses With Regard To Requirements for Mitigation Strategies for Beyond Design Basis External Events (Order EA-12-049)," dated February 28, 2013, Duke Energy, Huntersville, NC.
 - 4) Letter from Steven D. Capps to U.S. Nuclear Regulatory Commission, "Duke Energy Carolinas, LLC (Duke Energy); McGuire Nuclear Station (MNS), Units 1 and 2, Docket Nos. 50-369 and 50-370, Renewed License Nos. NPF-9 and NPF-17; Seismic Hazard and Screening Report (CEUS Sites), Response to NRC 10 CFR 50.54(f) Request for Information Pursuant to Title 10 of the Code of Federal Regulations 50.54(f) regarding Recommendations 2.1, 2.3 and 9.3 of the Near-Term Task Force Review of Insights from the Fukushima Dai-ichi Accident," dated March 20, 2014, Duke Energy, Huntersville, NC.
 - 5) Procedural and Submittal Guidance for the Individual Plant Examination of External Events (IPEEE) for Severe Accident Vulnerabilities, June 1991, U.S. Nuclear Regulatory Commission, NUREG-1407.
 - 6) USNRC Generic Letter 88-20, Supplement 4, "Individual Plant Examination of External Events (IPEEE) for Severe Accident Vulnerabilities- 10 CFR 50.54(f)," June 28, 1991, U.S. Nuclear Regulatory Commission, Washington, D.C.
 - 7) *A Methodology for Assessment of Nuclear Power Plant Seismic Margin*, Rev. 1, August 1991, Electric Power Research Institute, Palo Alto, CA, EPRI NP-6041-SL.
 - 8) *Methodology for Developing Seismic Fragilities*, Electric Power Research Institute, Palo Alto, CA, July 1, 1994, EPRI TR-103959.
 - 9) Letter from T. C. McMeekin to U. S. Nuclear Regulatory Commission, "McGuire Nuclear Station, Units 1 and 2; Docket Nos.: 50-369 and 50-370; Individual Plant Examination of External Events (IPEEE) Submittal," dated June 1, 1994, Duke Power, Huntersville, NC.

- 10) Expedited Seismic Evaluation Process for Implementation of Seismic Risk Evaluations at McGuire Nuclear Station, Appendix D, "HCLPF Calculations," dated October 2014, Rev. 1, ARES Corporation Report No. 030319.13.02.11-001, Duke Energy Document No. MCM-1612.00-0059.001.
- 11) Development of Criteria for Seismic Review of Selected Nuclear Power Plants, published May 1978, Nuclear Regulatory Commission, NUREG/CR-0098.
- 12) Letter from A. Pietrangelo, NEI to D. Skeen, USNRC, "Seismic Core Damage Risk Estimates Using the Updated Seismic Hazards for the Operating Nuclear Plants in the Central and Eastern United States," March 12, 2014.
- 13) Letter from A. Pietrangelo, NEI to D. Skeen, USNRC, "Proposed Path Forward for NTTF Recommendation 2.1: Seismic Reevaluations," April 9, 2013.
- 14) Letter from E. Leeds, NRC to All Power Reactor Licensees, et al., "Screening and Prioritization Results Regarding Information Pursuant to Title 10 of the Code of Federal Regulations 50.54(F) Regarding Seismic Hazard Re-Evaluations for Recommendation 2.1 of the Near-Term Task Force Review of Insights From the Fukushima Dai-Ichi Accident," May 9, 2014.
- 15) Seismic Evaluation Guidance: Screening, Prioritization and Implementation Details (SPID) for the Resolution of Fukushima Near-Term Task Force Recommendation 2.1: Seismic, Electric Power Research Institute, Palo Alto, CA, February 2013, EPRI 1025287.
- 16) Letter from E. Leeds, NRC to J. Pollock, NEI, "Electric Power Research Institute Final Draft Report xxxxx, "Seismic Evaluation Guidance: Augmented Approach for the Resolution of Fukushima Near-Term Task Force Recommendation 2.1: Seismic," as an Acceptable Alternative to the March 12, 2012, Information Request for Seismic Reevaluations," May 7, 2013.
- 17) *Seismic Fragility Applications Guide Update*, December 2009, Electric Power Research Institute, Palo Alto, CA, EPRI 1019200.
- 18) Augmented Approach for Resolution of Fukushima Near-Term Task Force Recommendation 2.1: Seismic – Determine Expedited Seismic Equipment List (ESEL), Revision 2, Duke Energy, Huntersville, NC, Calculation MCC-1612.00-00-0012.
- 19) *Seismic PRA/IPEEE Backup Calculations*, 1994, Duke Energy, Huntersville, NC, 1994, Calculation No. MCC-1535.00-00-0004.
- 20) Letter from Steven Capps to U.S. Nuclear Regulatory Commission, "Duke Energy Carolinas, LLC (Duke Energy); McGuire Nuclear Station (MNS), Units 1 and 2, Docket Nos. 50-369 and 50-370, Renewed License Nos. NPF-9 and NPF-17; First Six-Month Status Report in Response to March 12, 2012 Commission Order Modifying Licenses With Regard to Requirements for Mitigation Strategies for Beyond-Design-basis External Events (Order Number EA-12-049)," dated August 28, 2013, Duke Energy, Huntersville, NC.

- 21) Letter from Steven D. Capps to U.S. Nuclear Regulatory Commission, "Duke Energy Carolinas, LLC (Duke Energy); McGuire Nuclear Station (MNS), Units 1 and 2, Docket Nos. 50-369 and 50-370, Renewed License Nos. NPF-9 and NPF-17; Second Six-Month Status Report in Response to March 12, 2012 Commission Order Modifying Licenses With Regard to Requirements for Mitigation Strategies for Beyond-Design-Basis External Events (Order Number EA-12-049)," dated February 27, 2014, Duke Energy, Huntersville, NC.
- 22) Letter from Steven D. Capps to U.S. Nuclear Regulatory Commission, "Duke Energy Carolinas, LLC (Duke Energy); McGuire Nuclear Station (MNS), Units 1 and 2, Docket Nos. 50-369, 50-370, Renewed License Nos. NPF-9 and NPF-17; Third Six-Month Status Report in Response to March 12, 2012 Commission Order Modifying Licenses With Regard to Requirements for Mitigation Strategies for Beyond-Design-Basis External Events (Order Number EA-12-049)," dated August 27, 2014, Duke Energy, Huntersville, NC.

Appendix A

MNS Unit 1 ESEL and HCLPF Results

Expedited Seismic Evaluation Process Report, McGuire Nuclear Station

| MNS U | nit 1 ESEL and HO | LPF Results EQUIPMENT | | | | OPERATING STATE | | Walkdown | | | | |
|---------|---|--|------|---------|--|-----------------|-----------------|------------|-----------------------------|--|------------|---------------------------|
| ESEL ID | EDB | Description | Bidg | EL | Location | Normal State | Desired State | or Walk-By | SEWS* | Screening Notes | HCLPF** | Key Failure Mode*** |
| 1 | 1FW-VA-0032B | Refueling Water Recirc Pump Suction Isolation | AUX | 750 | Rm 815 JJ/51 | Open/Closed | Open/Closed | Walk-By | p 772 | Included in IPEEE, p 772 | >RLGM | Screened per IPEEE |
| 2 | 1FW-VA-0033A | Refueling Water Recirc Pump Suction Isolation | AUX | 750 | Rm 811 KK/53 | Open/Closed | Closed | Walk-By | p 772 | Included in IPEEE, p 772 | >RLGM | Screened per IPEEE |
| 3 | 1FW-VA-0001A | Refueling Water Recirc Pump Suction Isolation | AUX | 750 | Rm 815 JJ/51 | Open/Closed | Closed | Walk-By | p 772 | Included in IPEEE, p 772 | >RLGM | Screened per IPEEE |
| _4 | 1ND-VA-0056 | ND Relief- 'A' Coldlegs | AUX | 733 | Rm 730 GG/52 | Closed | Closed | Walkdown | Reference 10 Appendix C | , Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 5 | 1ND-VA-0061 | ND Relief - Hotlegs | AUX | 733 | EE/52 | Closed | Closed | Walkdown | Reference 10 Appendix C | , Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 6 | 1ND-VA-0064 | ND Relief - 'B' Coldlegs | AUX | 733 | Rm 730 HH/52 | Closed | Closed | Walkdown | Reference 10 Appendix C | , Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 7 | 1NI-VA-0119 | NI Relief - 'A' Train Hotleg | AUX | 733 | Rm 602 GG/52 | Closed | Closed | Walkdown | Reference 10 Appendix C | , Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 8 | 1NI-VA-0151 | NI Relief - 'B' Train Hotleg | AUX | 750 | Rm 817 HH/52 | Closed | Closed | Waikdown | Reference 10 Appendix C | , Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 9 | 1NI-VA-0161 | NI Relief - Coldleg | AUX | 733 | Rm 730 JJ/51 | Closed | Closed | Walkdown | Reference 10 Appendix C | , Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 10 | 0RN-VA-0007A | SNSWP Supply to Units 1 & 2 | AUX | 716 | Rm 601 AA/63 | Closed | Open/Closed | Walk-By | p 776 | Included in IPEEE, p 776 | >RLGM | Screened per IPEEE |
| 11 | 1NV-VA-0095B | NC Pumps Seal Water Return Cont | AUX | 733 | Rm 602 EE/52 | Open | Closed | Walk-By | p 775 | Included in IPEEE, p 775 | >RLGM | Screened per IPEEE |
| 12 | 1NC-VA-0272AC | Reactor Vessel Head-Vent Solenoid Isolation Valve | RX | 774 | Rx Cavity Window B-C Side 275° 17R | Closed | Open and Closed | Waikdown | Reference 10, Appendix C | , Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 13 | 1NC-VA-0273AC | Reactor Vessel Head-Vent Solenoid Isolation Valve | RX | 774 | Rx Cavity Window B-C Side 273° 17R | Closed | Open and Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per IPEEE |
| 14 | 1NC-VA-0034A | NC System Pressurizer PORV Solenoids and Pneumatic Controls | RX | 808 | Pressurizer Cavity 102° 35R | Closed | Open and Closed | Walk-By | p 773 | Included in IPEEE, p 773 | >RLGM | Screened per EPRI NP-6041 |
| 15 | 1NI-VA-0430A | 1NC-34A Assured Nitrogen Supply from 1A CLA (MOV) | RX | 758 | 1A CLA Rm 46* 48R | Closed | Open and Closed | Walk-By | p 775 | Included in IPEEE, p 775 | >RLGM | Screened per IPEEE |
| 16 | 1FW-TK-0001 | Refueling Water Storage Tank | Yard | >760 | N/A | n/a | n/a | Walkdown | | , Included in IPEEE (p 772). Evaluated by Structural Mechanics Associates (p 1461). | Meets RLGM | Screened per IPEEE |
| 17 | 1NI-VA-0054A | 1A CLA Block Valve (MOV) | RX | 733 | Pipe Chase 42° 47R | Open M-14 | Closed | Walk-By | p 774 | Included in IPEEE, p 774 | >RLGM | Screened per IPEEE |
| 18 | 1NI-VA-0065B | 1B CLA Block Valve (MOV) | RX | 733 | Pipe Chase 136° 50R | Open M-14 | Closed | Walk-By | p 774 | Included n IPEEE, p 774 | >RLGM | Screened per IPEEE |
| 19 | 1NI-VA-0076A | 1C CLA Block Valve (MOV) | RX | 733 | Pipe Chase 224° 48R | Open M-14 | Closed | Walk-By | p 774 | Included in IPEEE, p 774 | >RLGM | Screened per IPEEE |
| 20 | 1NI-VA-0088B | 1D CLA Block Valve (MOV) | RX | 733 | Pipe Chase 315° 48R | Open M-14 | Closed | Walk-By | p 774 | Included in IPEEE, p 774 | >RLGM | Screened per IPEEE |
| 21 | 1ЕНМ-ТГ-НМТА | H2 Igniter Transformer | AUX | 750 | CC/46 | Off | Functional | Walk-By | p 74 | New equipment - updated IPEEE SEWS evaluation. "Reference 10, Appendix 81, pg. B1- 10" | >RLGM | Screened per IPEEE |
| 22 | 1EHM-PN- HMPPA | H2 Igniter Power Panel | AUX | 750 | CC/46 | Standby | Functional | Walkdown | Reference 10, Appendix C | Bounded by evaluation of 1EHM-TB-589. | >RLGM | Screened per EPRI NP-6041 |
| 23 | 1EHM-HR-TB03 thru TB71 (Odd Numbers only) | A' Train H2 Igniters (35 Igniters per Train) | RX | Various | Various | De-energized | Functional | Walkdown | Reference 10, Appendix C | Not in experience data base. Tested to SQURTS TRS. | SRLGM | Undetermined |
| 23 a | 1EHM-SX-HMBPA | Voltage Reg Bypass Switch | AUX | 750 | TBD | De-energized | Functional | Wałkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |

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| | nit 1 ESEL and HC | EQUIPMENT | | | | OPERATI | NG STATE | Walkdown or | | | | |
|---------|-------------------|---|-------------------------|-----|-----------------|--------------|---------------|-------------|-----------------------------|---|---------|-----------------------|
| ESEL ID | EDB | Description | Bldg | EL | Location | Normal State | Desired State | Walk-By | SEWS* | Screening Notes | HCLPF** | Key Failure Mode** |
| 23 b | 1EHM-VR-HRMA | Voltage Regulator | AUX | 750 | TBD | De-energized | Functional | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4, HCLPF based on Unit 2 value on save elevation. | 0.29 | Functional |
| 24 | 1EHM-TB-589 | Local Terminal Box | AUX | 750 | CC/46 | n/a | Functional | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | 0.90 | Functional |
| 25 | Deleted | | | | | | | | | | | |
| 26 | 1CA-HX-0003 | TDCAP Bearing Oil Cooler | AUX | 716 | BB/51 | Idle | Functional | Walk-By | p 542 | | >RLGM | Screened per IPEEE |
| 27 | 1CA-PU-0003 | TDCAP (Auxiliary Feedwater Turbine Driven Pump) | AUX | 716 | BB/51 | Idle | Functional | Walk-By | p 242 | | >RLGM | Screened per IPEEE |
| 27 a | 15A-TR-0003 | TDCAP Turbine | AUX | 716 | BB/51 | idle | Functional | Walk-By | | Rule-of-the-box with 1CA-PU-0003, which has an IPEEE SEWS | >RLGM | Screened per IPEEE |
| 27 b | 1SA-VA-0004 | TDCAP Steam Control Valve | AUX | 716 | BB/51 | ldle | Functional | Walk-By | | Rule-of-the-box with 1CA-PU-0003, which has an IPEEE SEWS | >RLGM | Screened per IPEEE |
| 27 c | 15A-GV-0003 | TDCAP Governor Valve | AUX | 716 | BB/51 | ldle | Functional | Walk-By | | Rule-of-the-box with 1CA-PU-0003, which has an IPEEE SEWS | >RLGM | Screened per IPEEE |
| 27 d | 15A-GX-0003 | Gear Reducer | AUX | 716 | BB/51 | ldle | Functional | Walk-By | | Rule-of-the-box with 1CA-PU-0003, which has an IPEEE SEWS | >RLGM | Screened per IPEEE |
| 28 | 1CA-PN-AFTP | TDCAP Control Panel | AUX | 716 | BB/52 | n/a | Available | Walk-By | p 187 | | >RLGM | Screened per IPEEE |
| 29 | 1SA-VA-0048ABC | TDCAP Steam Supply Isolation (AOV) | Inner Doghouse (DH2) | 767 | FF/53 | Closed | Open | Walk-By | p 777 | Included in IPEEE, p 777 | >RLGM | Screened per IPEE |
| 29 a | 1SA-SV-0480 | Air Supply Solenoid Dump Valve | Inner Doghouse (DH2) | 767 | FF/53 | Energized | De-energized | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP- |
| 29 Б | 1SA-SV-0481 | Air Supply Solenoid Dump Valve | Inner Doghouse (DH2) | 767 | FF/53 | Energized | De-energized | Waikdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP- |
| 30 | 1SA-VA-0003 | TDCAP Trip-Throttle Valve | AUX | 716 | Rm 600 AA/52 | Open | Open | Walk-By | p 773 | Included in IPEEE, p 771 | >RLGM | Screened per IPEE |
| 31 | Deleted | | | | | | | | | | | |
| 32 | Deleted | | | | | | | | | | | |
| 33 | Deleted | - | | | | | | | | | | |
| 34 | 1VI-VA-0032 | 1A VI Essential Hdr Supply from VG Inlet Relief (115 psig) | AUX | 733 | Rm 719 FF/53 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Interaction - Block W |
| 35 | 1VI-VA-0034 | 1B VI Essential Hdr Supply from VG Inlet Relief (115 psig) | AUX | 733 | GG/54 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Interaction - Block W |
| 36 | 1VI-VA-0112 | 1A VI Aux Bldg Instrument Air Tank Relief (115 psig) | AUX | 733 | Rm 719 FF/53 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP- |
| 37 | 1VI-VA-0134 | 1A VI Aux Bldg Instrument Air Tank Relief (115 psig) | AUX | 733 | Rm 719 FF/53 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP- |
| 38 | 1VI-VA-0155 | 1B VI Aux Bldg Instrument Air Tank Relief (115 psig) | AUX | 733 | GG/55 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP- |
| 39 | 1V-VA-0156 | 1B VI Aux Bidg Instrument Air Tank Relief (115 psig) | AUX | 733 | GG/55 | . Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPR! NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP- |
| 40 | 1VI-VA-2009 | 1SM-1AB VI Accumulator Relief (120 psig) | Outer Doghouse (DH1) | 790 | DD/44 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, | >RLGM | Screened per EPRI NP- |

| MNS Uni | t 1 ESEL and HC | LPF Results EQUIPMENT | _ | | | OPERAT | ING STATE | _ Walkdown or | | | | |
|---------|-----------------|---|-------------------------|-----|-----------------|--------------|---------------------------|---------------|-----------------------------|--|---------|---------------------------|
| ESEL ID | EDB | Description | Bidg | EL | Location | Normal State | Desired State | - Walk-Bγ | SEWS* | Screening Notes | HCLPF** | Key Failure Mode*** |
| 41 | 1VI-VA-2019 | 1SM-7AB VI Accumulator Relief (120 psig) | Outer Doghouse (DH1) | 790 | DD/43 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 42 | 1VI-VA-2029 | 1SM-3ABC VI Accumulator Relief (120 psig) | Inner Doghouse (DH2) | 790 | DD/52 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 43 | 1VI-VA-2039 | 1SM-5AB VI Accumulator Relief (120 psig) | Inner Doghouse (DH2) | 790 | DD/53 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 44 | 1CA-VA-0064AB | TDCA Flow control to 1A SG and Associated Pneumatic Controls | AUX | 716 | Rm 600 BB/50 | Open | Open/Throttled/ Closed | Walk-By | p 771 | Included in IPEEE, p 771 | >RLGM | Screened per IPEEE |
| 44 a | 1CA-ML-0640 | Manual Loader | AUX | 767 | Control Rm 925 | Functional | Functional | Walk-By | | Rule-of-the-box with 1MC10 | >RLGM | Screened per IPEEE |
| 44 b | 1CA-55-0640 | Selector Switch | AUX | 716 | Rm 600 BB/50 | Functional | Functional | Walk-By | | Rule-of-the-box with 1CA-64AB | >RLGM | Screened per IPEEE |
| 44 c | 1CA-MT-0640 | Misc Transmitter | AUX | 716 | Rm 600 BB/50 | Functional | Functional | Walk-By | | Rule-of-the-box with 1CA-64AB | >RLGM | Screened per IPEEE |
| 44 d | 1CA-VP-0640 | Valve Positioner | AUX | 716 | Rm 600 BB/50 | Functional | Functional | Walk-By | | Rule-of-the-box with 1CA-64AB | >RLGM | Screened per IPEEE |
| 44 e | 1CA-SV-0640 | Solenoid Valve | AUX | 716 | Rm 600 BB/50 | Energized | Energized | Walk-By | | Rule-of-the-box with 1CA-64AB | >RLGM | Screened per IPEEE |
| 44 f | 1CA-SV-0641 | Solenoid Valve | AUX | 716 | Rm 600 BB/50 | Energized | Energized | Walk-By | | Rule-of-the-box with 1CA-64AB | >RLGM | Screened per IPEEE |
| 45 | 1CA-VA-0052AB | TDCA Flow Control to 1B SG and Associated Pneumatic Controls | AUX | 716 | Rm 600 BB/51 | Open | Open/Throttled/ Closed | Walk-By | p 771 | Included in IPEEE, p 771 | >RLGM | Screened per IPEEE |
| 45 a | 1CA-ML-0520 | Manual Loader | AUX | 767 | Control Rm 925 | Functional | Functional | Walk-By | | Rule-of-the-box with 1MC10 | >RLGM | Screened per IPEEE |
| 45 b | 1CA-SS-0520 | Selector Switch | AUX | 716 | Rm 600 BB/51 | Functional | Functional | Walk-By | | Rule-of-the-box with 1CA-52AB | >RLGM | Screened per IPEEE |
| 45 c | 1CA-MT-0520 | Misc Transmitter | AUX | 716 | Rm 600 BB/51 | Functional | Functional | Walk-By | | Rule-of-the-box with 1CA-52AB | >RLGM | Screened per IPEEE |
| 45 d | 1CA-VP-0520 | Valve Positioner | AUX | 716 | Rm 600 BB/51 | Functional | Functional | Walk-By | | Rule-of-the-box with 1CA-52AB | >RLGM | Screened per IPEEE |
| 45 e | 1CA-SV-0520 | Solenoid Valve | AUX | 716 | Rm 600 BB/51 | Energized | Energized | Walk-By | | Rule-of-the-box with 1CA-52AB | >RLGM | Screened per IPEEE |
| 45 f | 1CA-SV-0521 | Solenoid Valve | AUX | 716 | Rm 600 BB/51 | Energized | Energized | Walk-By | | Rule-of-the-box with 1CA-52AB | >RLGM | Screened per IPEEE |
| 46 | 1CA-VA-0048AB | TDCA Flow Control to 1C SG and Associated Pneumatic Controls | AUX | 716 | Rm 600 BB/51 | Open | Open/Throttled/ Closed | Walk-By | p 771 | Included in IPEEE, p 771 | >RLGM | Screened per IPEEE |
| 46 a | 1CA-ML-0480 | Manual Loader | AUX | 767 | Control Rm 925 | Functional | Functional | Walk-By | | Rule-of-the-box with 1MC10 | >RLGM | Screened per IPEEE |
| 46 b | 1CA-SS-0480 | Selector Switch | AUX | 716 | Rm 600 BB/51 | Functional | Functional | Walk-By | | Rule-of-the-box with 1CA-48AB | >RLGM | Screened per IPEEE |
| 46 c | 1CA-MT-0480 | Misc Transmitter | AUX | 716 | Rm 600 BB/51 | Functional | Functional | Walk-By | | Rule-of-the-box with 2CA-48AB | >RLGM | Screened per IPEEE |
| 46 d | 1CA-VP-0480 | Valve Positioner | AUX | 716 | Rm 600 BB/51 | Functional | Functional | Walk-By | | Rule-of-the-box with 2CA-48AB | >RLGM | Screened per IPEEE |
| 46 e | 1CA-SV-0480 | Solenoid Valve | AUX | 716 | Rm 600 BB/51 | Energized | Energized | Walk-By | | Rule-of-the-box with 2CA-48AB | >RLGM | Screened per IPEEE |
| 46 f | 1CA-SV-0481 | Solenoid Valve | AUX | 716 | Rm 600 BB/51 | Energized | Energized | Walk-By | | Rule-of-the-box with 2CA-48AB | >RLGM | Screened per IPEEE |
| 47 | 1CA-VA-0036AB | TDCA Flow Control to 1D SG and Associated Pneumatic Controls | AUX | 716 | Rm 600 AA/43 | Open | Open/Throttled/ Closed | Walk-By | p 771 | Included in IPEEE, p 771 | >RLGM | Screened per IPEEE |

| MNS Un | it 1 ESEL and HC | LPF Results EQUIPMENT | | | | OPERAT | ING STATE | | | | | |
|---------|--------------------------|---|-------------------------|-----|-----------------|--------------|---------------------------|------------------------|-----------------------------|--|-----------|---------------------------|
| ESEL ID | EDB | Description | – Bidg | EL | Location | Normal State | Desired State | Walkdown or Walk-By | SEWS* | Screening Notes | HCLPF** | Key Failure Mode*** |
| 47 a | 1CA-ML-0360 | Manual Loader | AUX | 767 | Control Rm 925 | Functional | Functional | Walk-By | | Rule-of-the-box with 1MC10 | >RLGM | Screened per IPEEE |
| 47 Ь | 1CA-55-0360 | Selector Switch | AUX | 716 | Rm 600 AA/43 | Functional | Functional | Walk-By | | Rule-of-the-box with 1CA-36AB | >RLGM | Screened per IPEEE |
| 47 c | 1CA-MT-0360 | Misc Transmitter | AUX | 716 | Rm 600 AA/43 | Functional | Functional | Walk-By | | Rule-of-the-box with 1CA-36AB | >RLGM | Screened per IPEEE |
| 47 d | 1CA-VP-0360 | Valve Positioner | AUX | 716 | Rm 600 AA/43 | Functional | Functional | Waik-By | | Rule-of-the-box with 1CA-36AB | >RLGM | Screened per IPEEE |
| 47 e | 1CA-SV-0360 | Solenoid Valve | AUX | 716 | Rm 600 | Energized | Energized | Walkdown | Reference 10, Appendix C | | >RLGM | Screened per EPRI NP-6041 |
| 47 f | 1CA-SV-0361 | Solenoid Valve | AUX | 716 | Rm 600 | Energized | Energized | Walkdown | Reference 10 Appendix C | | >RLGM | Screened per EPRI NP-6041 |
| 48 | 1SV-VA-0019AB | 1A SG Main Steam PORV and Associated Pneumatic Controls | Outer Doghouse (DH1) | 809 | GG/44 | Closed | Open/Throttled/ Closed | Walk-By | p 294 | | >RLGM | Screened per IPEEE |
| 49 | 1SV-VA-0013AB | 1B SG Main Steam PORV and Associated Pneumatic Controls | Inner Doghouse (DH2) | 809 | FF/53 | Closed | Open/Throttled/ Closed | Walk-By | p 294 | | >RLGM | Screened per IPEEE |
| 50 | 1SV-VA-007ABC | 1C SG Main Steam PORV and Associated Pneumatic Controls | Inner Doghouse (DH2) | 809 | FF/52 | Closed | Open/Throttled/ Closed | Walk-By | p 294 | | >RLGM | Screened per IPEEE |
| 51 | 15V-VA-001AB | 1D SG Main Steam PORV and Associated Pneumatic Controls | Outer Doghouse (DH1) | 809 | GG/44 | Closed | Open/Throttled/ Closed | Walk-By | p 294 | | >RLGM | Screened per IPEEE |
| 52 | 1EPL-PN-EVDA | Vital Battery 125 VDC Distribution Panel | AUX | 733 | DD/54 | Functional | Functional | Walk-By | p 212 | | >RLGM | Screened per IPEEE |
| 52 a | 1EPL-PN-EVDD | Vital Battery 125 VDC Distribution Panel | AUX | 733 | BB/57 | Functional | Functional | Walk-By | p 212 | | >RLGM | Screened per IPEEE |
| 53 | 0EPL-BA-EVCA | Vital Battery | AUX | 733 | Rm 707 CC/54 | Functional | Functional | Walkdown | Reference 10, Appendix C | | >RLGM**** | Interaction - Block Wall |
| 54 | 0EPL-BC-EVCS | Vital Battery Charger and Charger Connection Box ECB5 | AUX | 733 | Rm 701 BB/54 | Functional | Functional | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | 0.45 | Functional |
| 55 | 1EPE-MX-EMXA2 | 600 VAC Essential Power | AUX | 750 | BB/46 | Functional | Functional | Walk-By | p 32 | | >RLGM | Screened per IPEEE |
| 56 | 1EPE-MX-EMXA4 | 600 VAC Essential Power | AUX | 750 | BB/47 | Functional | Functional | Walk-By | p 32 | | >RLGM | Screened per IPEEE |
| 57 | 1EPE-MX-EMXH | 600 VAC Essential Power | AUX | 750 | FF/56 | Functional | Functional | Walk-By | p 32 | | >RLGM | Screened per IPEEE |
| 58 | 1EPE-MX-EMXB4 | 600 VAC Essential Power | AUX | 733 | Rm 705 BB/46 | Functional | Functional | Walk-By | p 32 | | >RLGM | Screened per IPEEE |
| 59 | 1ETP-CA-0008 (1ATC 8) | Pzr PORV Relay/Indication | AUX | 750 | CC/53 | Standby | Functional | Walk-By | p 216 | | >RLGM | Screened per IPEEE |
| 60 | 1EOA-PN-MC5 | Main Control Board Cabinet for Head-Vent Operation, Hotleg Temperature Indication | AUX | 767 | Control Rm 925 | Standby | Functional | Walk-By | p 86 | | >RLGM | Screened per IPEEE |
| 61 | 1EOA-PN-MC7 | H2 Igniter Control Switch | AUX | 767 | Control Rm 925 | Standby | Functional | Walk-By | p 86 | | >RLGM | Screened per IPEEE |
| 62 | 1EOA-PN-MC10 | Main Control Board Cabinet for CA , NC Systems | / AUX | 767 | Control Rm 925 | Standby | Functional | Walk-By | p 86 | | >RLGM | Screened per IPEEE |
| 63 | 1EOA-PN-MC11 | Main Control Board Cabinet for NI System, Containment Pressure Indication | AUX | 767 | Control Rm 925 | Standby | Functional | Walk-By | p 86 | | >RLGM | Screened per IPEEE |

| | it 1 ESEL and HC | EQUIPMENT | | | | OPERATIN | NG STATE | _ Walkdown or | | | | |
|-------------|------------------|---|------|-----|-------------------------|---------------------------|---------------|---------------|-----------------------------|--|----------|---------------------------|
| ESEL ID | EDB | Description | Bidg | EL | Location | Normal State | Desired State | - Walk-Bγ | SEWS* | Screening Notes | HCLPF** | Key Failure Mode*** |
| 64 | 1EOA-PN-MC2 | Main Control Board Cabinet for SM System (PORV Control, CF/SM Indication) | AUX | 767 | Control Rm 925 | Standby | Functional | Walk-By | p 86 | | >RLGM | Screened per IPEEE |
| ICCM a | 1EOA-PN-MC1 | Main Control Board Cabinet for ICCM Remote Display | AUX | 767 | Control Rm 925 | Standby | Functional | Walk-By | p 86 | | >RLGM | Screened per IPEEE |
| ІССМ Р | 1EIA-CA-9211 | Train A Remote Display Processor behind 2MC2 | AUX | 767 | Control Rm 925 | Standby | Functional | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-604 |
| ICCM c | 1EIA-CA-9221 | Train B Remote Display Processor behind 2MC2 | AUX | 767 | Control Rm 925 | Standby | Functional | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-604 |
| ICCM d | 1EIA-P-9210 | Train A Remote Display | AUX | 767 | Control Rm 925 | Standby | Functional | Walk-By | | Rule-of-the-box with 1MC1, which has an IPEEE SEWS | Screened | |
| ICCM e | 1EIA-P-9220 | Train B Remote Display | AUX | 767 | Control Rm 925 | Standby | Functional | Walk-By | | Rule-of-the-box with 1MC1, which has an IPEEE SEWS | Screened | |
| ICCM f | 1EIA-CA-9210 | Train A ICCM-86 Cabinet | AUX | 750 | CC/55 | Standby | Functional | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | 0.29 | Functional |
| - ICCM g | 1EIA-CA-9220 | Train B ICCM-86 Cabinet | AUX | 750 | CC/55 | Standby | Functional | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | 0.29 | Functional |
| 65 | 1IPE-CA-9010 | SSPS Cabinet 'A' (CLA Block Valves Closure Permissive) | AUX | 767 | Control Rm 925 CC/54 | Standby | Functional | Walk-By | p 11 | - | >RLGM | Screened per IPEEE |
| 66 | 1IPE-CA-9020 | SSPS Cabinet 'B' (CLA Block Valves Closure Permissive) | AUX | 767 | Control Rm 925 CC/54 | Standby | Functional | Walk-By | p 11 | | >RLGM | Screened per IPEEE |
| 67 | 1EQB-PN-DGLSA | Various Functions (i.e. H2 Igniters) | AUX | 750 | Rm 803 BB/51 | Standby | Functional | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | 0.29 | Functional |
| 68 | 1EPG-PN-EKVA | 120VAC Inst and Control Panelboard | AUX | 733 | Rm 701 DD/54 | Nominal 120 VAC Output | Functional | Walk-By | p 203 | | >RLGM | Screened per IPEEE |
| 69 | 1EPG-BI-EVIA | Vital Inverter | AUX | 733 | Rm 701 CC/55 | Nominal 120 VAC Output | Functional | Walk-By | p 65 | | >RLGM | Screened per IPEEE |
| 70 | 1CF-LT-6000 | Steam Generator NR Level Indication Loop 1 | RX | 739 | Accum 1A Rm 39° 45R | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per IPEEE |
| 71 | 1CF-LT-5540 | Steam Generator NR Level Indication Loop 2 | RX | 742 | Accum 18 Rm 146° 49R | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per IPEEE |
| 72 | 1CF-LT-5570 | Steam Generator NR Level Indication Loop 3 | RX | 741 | Accum 1C Rm 214° 5SR | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per IPEEE |
| 73 | 1CF-LT-6030 | Steam Generator NR Level Indication Loop 4 | RX | 744 | Accum 1D Rm 326° 56R | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per IPEEE |
| 74 | 1SM-PT-5080 | Steam Generator #1 Wide Range Pressure Indication Loop | AUX | 750 | DD/44 | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 74 a | 1CA-PN-AFPA | 1A CA Pump Control Panel | AUX | 716 | Rm 600 BB/51 | Standby | Functional | Walk-By | p 180 | | >RLGM | Screened per IPEEE |
| 75 | 1SM-PT-5110 | Steam Generator #2 Wide Range Pressure Indication Loop | AUX | 733 | Rm 702 DD/53 | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPR! NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 76 | 1SM-PT-5140 | Steam Generator #3 Wide Range Pressure Indication Loop | AUX | 733 | Rm 702 DD/53 | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPR! NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 76 a | 1CA-PN-AFPB | 1B CA Pump Control Panel | AUX | 716 | Rm 600 CC/51 | Standby | Functional | Walk-By | p 180 | | >RLGM | Screened per IPEEE |
| 77 | 1SM-PT-5170 | Steam Generator #4 Wide Range Pressure Indication Loop | AUX | 750 | Rm 802 DD/45 | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 78 | 1NC-RD-5850 | Steam Generator #1 NC WR T-Hot Indication Loop | RX | 740 | 24° 30R | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI-NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 78 a | 1NC-CA-9010 | Reactor Vessel Level Indication System (RVLIS) Cabinet Train A | Aux | 767 | BB/49 | Standby | Functional | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | 0.37 | Functional |
| 79 | 1NC-RD-5870 | Steam Generator #2 NC WR T-Hot Indication Loop | RX | 740 | 164° 30R | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |

| - | | EQUIPMENT | | | | | NG STATE | Walkdown or | | | | |
|---------|---------------------------|---|------|------|-------------------------|-----------------------|-----------------------|-------------|-----------------------------|--|---------|--------------------------|
| ESEL ID | EDB | Description | Bldg | EL | Location | Normal State | Desired State | Walk-By | SEWS* | Screening Notes | HCLPF** | Key Failure Mode*** |
| 80 | 1NC-RD-5900 | Steam Generator #3 NC WR T-Hot Indication Loop | RX | 740 | 203° 30R | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-604 |
| 81 | 1NC-RD-5920 | Steam Generator #4 NC WR T-Hot Indication Loop | RX | 740 | 308° 30R | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-604 |
| 82 | 1NS-PT-5070 | Containment NR Pressure Indication Loop | AUX | 750 | DD/51 | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-604 |
| 83 | 1NC-PT-5120 | NC WR Pressurizer Pressure Indication Loop | AUX | 733 | 8m 702 CC/46 | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-604 |
| 84 | 1EIA-CA-9010 | Process Control Cabinet 1 (7300 Cabinet) | AUX | 767 | Control Rm 925 AA/54 | Indication | Indication | Walk-By | p 16 | | >RLGM | Screened per IPEEE |
| 85 | 1FD-TK-0056 | 1A Diesel Generator Fuel Oil Storage Tank | yard | <760 | N/A | Intact/Available | Intact/Available | Walk-By | p 556 | | >RLGM | Screened per IPEEE |
| 86 | 1FD-TK-0057 | 1B Diesel Generator Fuel Oil Storage Tank | yard | <760 | N/A | Intact/Available | Intact/Available | Walk-By | p 556 | | >RLGM | Screened per IPEEE |
| 87 | 1EPE-MX-EMXA3 | 600 VAC Essential for H2 Skimmer 8 Fan 1A Suction Isolation Valve 1VX1A (04A) | AUX | 750 | Rm 803 BB/45 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-604 |
| 88 | 1EPE-MX-EMXB5 | 600 VAC Essential for H2 Skimmer Fan 1B Suction Isolation Valve 1VX2B (01C) | AUX | 733 | Rm 705 BB/47 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-60 |
| 89 | 1EPE-MX-EMXC | 600 VAC Essential VE/VX (04C, 06D & 05D) | AUX | 750 | Rm 803 BB/52 | Closed | Closed | Walk-By | p 32 | | >RLGM | Screened per IPEEE |
| 90 | 1EPE-MX-EMXD | 600 VAC Essential for VE/VX (06E & 05D) | AUX | 733 | Rm 705 BB/52 | Closed | Closed | Walk-By | p 32 | | >RLGM | Screened per IPEEE |
| 91 | 1VX-VA-0001A | H2 Skimmer Fan 1A Suction Isolation Valve | RX | 831 | 265° 43R | Closed | Open | Walkdown | Reference 10, Appendix C | | 0.60 | Functional |
| 92 | 1VX-AH-0003 | Hydrogen Skimmer Fan No 1A | RX | 818 | 272° 47R | Off | On | Walkdown | Reference 10, Appendix C | | 0.39 | Anchorage |
| 93 | 1VX-VA-0002B | H2 Skimmer Fan 1B Suction Isolation Valve | RX | 831 | 279° 49R | Closed | Open | Walkdown | Reference 10, Appendix C | | 0.44 | Functional |
| 94 | 1VX-AH-0004 | Hydrogen Skimmer Fan No 1B | RX | 818 | 268° 47R | Off | On | Walkdown | Reference 10, Appendix C | | 0.40 | Anchorage |
| 95 | 1VX-DA-9120 (1RAF-D-2) | Containment Air Return Fan 1A Damper | RX | 775 | 270° 50R | Closed | Open | Walk-By | | Rule of the box with 1VX-AH-0001 which has IPEEE SEWS | >RLGM | Screened per IPEEE |
| 96 | 1VX-AH-0001 | Containment Air Return Fan 1A | RX | 775 | 270° 50R | Off | On | Walk-By | p 434 | | >RLGM | Screened per IPEEE |
| 97 | 1VE-XF-0004 | Annulus Ventilation Fan 1A | AUX | 767 | JJ/51 | Off | On | Walkdown | Appendix C | | 0.35 | Anchorage |
| 98 | 1VE-XF-0005 | Annulus Ventilation Fan 18 | AUX | 767 | HH/52 | Off | On | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | 0.45 | Anchorage |
| 99 | 1KC-PU-0003 | B1 Closed Cooling Water System Pump | AUX | 733 | HH/57 | On | On | Walk-By | p 255 | | >RLGM | Screened per IPEEE |
| 100 | 1KC-PU-0004 | B2 Closed Cooling Water System Pump | AUX | 733 | HH/57 | On | On | Walk-By | p 255 | <u></u> | >RLGM | Screened per IPEEE |
| 101 | 1KC-TK-0009 | Component Cooling Water System Surge Tank | AUX | 767 | JJ/57 | Intact/ In-Service | Intact/ In-Service | Walk-By | p 528 | | >RLGM | Screened per IPEEE |
| 102 | 1KC-VA-0050A | KC Auxiliary Bldg Supply Non- Essential Isolation | AUX | 750 | JJ/55 | Open/Closed | Closed | Walk-By | p 773 | Included in IPEEE, p 773 | >RLGM | Screened per IPEEE |
| 103 | 1KC-VA-0230A | KC Reactor Bldg Supply Non- Essential Isolation | AUX | 750 | JJ/55 | Open/Closed | Closed | Walk-By | p 773 | Included in IPEEE, p 773 | >RLGM | Screened per IPEEE |
| 104 | 1KC-VA-0001A | KC Auxiliary Bldg Return Non- Essential Isolation | AUX | 733 | HH/55 | Open/Closed | Closed | Walk-By | p 773 | Included in IPEEE, p 773 | >RLGM | Screened per IPEEE |
| 105 | 1KC-VA-0003A | KC Reactor Bldg Return Non- Essential Isolation | AUX | 733 | HH/55 | Open/Closed | Closed | Walk-By | p 308 | | >RLGM | Screened per IPEEE |

| SEL ID | EDB | EQUIPMENT Description | Bidg | EL | Location | Normal State | NG STATE Desired State | Walkdown or Walk-By | SEWS* | Screening Notes | HCLPF** | Key Failure Mode** |
|-----------------|---------------|--|-------------------------|-----|--------------------------------|-----------------------|-----------------------------|------------------------|-------|---|---------|--------------------|
| | | | Biug | EL | Location | | Intact/ | | | HCLPF based on IPEEE evaluation (p 1728) by | nçeri | Key I andre Moue |
| 106 | 1KC-HX-0005 | Train A Component Cooling Water | AUX | 750 | JJ/56 | Intact/ In-Service | In-Service | Walkdown | | Structural Mechanics Associates | >RLGM | Screened per IPEEE |
| 107 | 1NC-VA-0032B | NC System Pressurizer PORV | RX | 806 | Pressurizer Cavity 110° 32R | Closed | Closed | Walk-By | p 773 | Included in IPEEE, p 773 | >RLGM | Screened per IPEEE |
| 108 | 1NC-VA-0036B | NC System Pressurizer PORV | RX | 806 | Pressurizer Cavity 105° 32R | Closed | Closed | Walk-By | p 773 | Included in IPEEE, p 773 | >RLGM | Screened per IPEEE |
| 10 9 | 1NC-VA-0001 | Pressurizer Safety Relief Valve | RX | 815 | Pressurizer Cavity 105° 35R | Closed | Closed | Walk-By | p 773 | Included in IPEEE, p 773 | >RLGM | Screened per IPEEE |
| 110 | 1NC-VA-0002 | Pressurizer Safety Relief Valve | RX | 801 | Pressurizer Cavity 101° 35R | Closed | Closed | Walk-By | p 773 | Included in IPEEE, p 773 | >RLGM | Screened per IPEEE |
| 111 | 1NC-VA-0003 | Pressurizer Safety Relief Valve | RX | 801 | Pressurizer Cavity 101° 35R | Closed | Closed | Walk-By | p 773 | Included in IPEEE, p 773 | >RLGM | Screened per IPEEE |
| 112 | 1ND-PU-0001 | Train A ND Pump | AUX | 695 | Rm 500 FF/54 | Off | Intact Pressure Boundary | Walk-By | p 273 | | >RLGM | Screened per IPEEE |
| 113 | 1ND-PU-0002 | Train B ND Pump | AUX | 695 | Rm 501 GG/54 | Off | Intact Pressure Boundary | Walk-By | p 273 | | >RLGM | Screened per IPEEE |
| 114 | 1ND-HX-0003 | Train A ND HX | AUX | 750 | Rm 733 LL/52 | Intact/ In-Service | Intact/ In-Service | Walk-By | p 458 | | >RLGM | Screened per IPEEE |
| 115 | 1ND-HX-0004 | Train B ND HX | AUX | 750 | Rm 732 LL/52 | Intact/ In-Service | Intact/ In-Service | Walk-By | p 458 | | >RLGM | Screened per IPEEE |
| 116 | 1ND-HX-0005 | Train A ND Pump Seal Cooling HX | AUX | 695 | Rm 500 FF/54 | Intact | Intact | Walk-By | | Rule-of-the-box with 1ND-PU-0002, which has an IPEEE SEWS | >RLGM | Screened per IPEEE |
| 117 | 1ND-VA-0002AC | RHR Pump Hotleg Suction Isolation | RX | 745 | 182° 50R | Closed/Open | Open | Walk-By | p 773 | Included in IPEEE, p 773 | >RLGM | Screened per IPEEE |
| 118 | 1ND-VA-0001B | RHR Pump Hotleg Suction Isolation | RX | 745 | 180° 22R | Closed/Open | Open | Walk-By | p 773 | Included in IPEEE, p 773 | >RLGM | Screened per IPEEE |
| 119 | 1NI-VA-0173A | Train A RHR Isolation to the Coldlegs | AUX | 733 | Rm 602 GG/52 | Open/Closed | Open | Walk-By | p 774 | Included in IPEEE, p 774 | >RLGM | Screened per IPEEE |
| 120 | 1NI-VA-0178B | Train B RHR Isolation to the Coldlegs | AUX | 733 | Rm 730 HH/52 | Open/Closed | Open | Walk-By | p 774 | Included in IPEEE, p 774 | >RLGM | Screened per IPEEE |
| 121 | 1NI-VA-0118A | Train A NI Isolation to the Coldlegs | AUX | 716 | Rm 603 JJ/52 | Open/Closed | Open | Walk-By | p 774 | Included in IPEEE, p 774 | >RLGM | Screened per IPEEE |
| 122 | 1NI-VA-0121A | Train A NI Isolation to the Hotlegs | AUX | 742 | FF/52 | Open/Closed | Open/Closed | Walk-By | p 774 | Included in IPEEE, p 774 | >RLGM | Screened per IPEEE |
| 123 | 1NI-VA-0150B | Train B NI Isolation to the Coldlegs | AUX | 716 | Rm 603 HH/52 | Open/Closed | Open | Walk-By | p 774 | included in IPEEE, p 774 | >RLGM | Screened per IPEEE |
| 124 | 1NI-VA-0152B | Train B NI Isolation to the Hotlegs | AUX | 750 | Rm 817 HH/52 | Open/Closed | Open/Closed | Walk-By | p 774 | Included in IPEEE, p 774 | >RLGM | Screened per IPEEE |
| 125 | 1NI-VA-0162A | NI Isolation to the Coldlegs | AUX | 733 | Rm 730 JJ/51 | Open/Closed | Open/Closed | Wałk-By | p 774 | included in IPEEE, p 774 | >RLGM | Screened per IPEEE |
| 126 | 1NI-PU-0009 | Train A NI Pump | AUX | 716 | Rm 628 HH/54 | Off | Intact Pressure Boundary | Walk-By | p 245 | | >RLGM | Screened per 1PEEE |
| 127 | 1NI-PU-0010 | Train B NI Pump | AUX | 716 | Rm 626 GG/53 | Off | Intact Pressure Boundary | Walk-By | p 245 | | >RLGM | Screened per IPEEE |
| 128 | 1NS-PU-0001 | Train A NS Pump | AUX | 695 | Rm 502 GG/55 | Off | Intact Pressure Boundary | Walk-By | p 277 | | >RLGM | Screened per IPEEE |
| 129 | 1NS-PU-0002 | Train B NS Pump | AUX | 695 | Rm 503 GG/55 | Off | Intact Pressure Boundary | Walk-By | p 277 | | >RLGM | Screened per IPEEE |
| 130 | 1NS-HX-0003 | Train A NS Heat Exchanger | AUX | 750 | Rm 733 MM/51 | Intact | Intact | Walk-By | p 451 | | >RLGM | Screened per IPEEE |
| 131 | 1NS-HX-0004 | Train B NS Heat Exchanger | AUX | 750 | Rm 732 MM/51 | Intact | Intact | Walk-By | p 451 | | >RLGM | Screened per IPEEE |
| 132 | 15M-VA-007AB | Train & MSIV | Outer Doghouse (DH1) | 792 | DD/43 | Open/Closed | Closed | Walk-By | p 300 | | >RLGM | Screened per IPEE |

| MNS Un | nit 1 ESEL and HCL | PF Results EQUIPMENT | | | | OPERATII | NG STATE | Walkdown or | | | | |
|---------|--------------------|---|-------------------------|------------------|----------|---------------|---------------|-------------|-------|---|---------|---------------------|
| ESEL ID | EDB | Description | — Bidg | EL | Location | Normal State | Desired State | Walk-By | SEWS* | Screening Notes | HCLPF** | Key Failure Mode*** |
| 133 | 1SM-VA-0005AB | Train B MSIV | Inner Doghouse (DH2) | 792 | DD/53 | Open/Closed | Closed | Walk-By | p 300 | | >RLGM | Screened per IPEEE |
| 134 | 1SM-VA-0003ABC | Train C MSIV | Inner Doghouse (DH2) | 792 | DD/52 | Open/Closed | Closed | Walk-By | p 300 | | >RLGM | Screened per IPEEE |
| 135 | 1SM-VA-0001AB | Train D MSIV | Outer Doghouse (DH1) | 792 | DD/44 | Open/Closed | Closed | Walk-By | p 300 | | >RLGM | Screened per IPEEE |
| 136 | 1SV-VA-0020 | Train A Main Steam Safety Relief Valve | Outer Doghouse (DH1) | 7 9 1 | EE/43 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 137 | 1SV-VA-0021 | Train A Main Steam Safety Relief Valve | Outer Doghouse (DH1) | 791 | EE/43 | Closed | Closed | Waik-By | p 297 | | >RLGM | Screened per IPEEE |
| 138 | 1SV-VA-0022 | Train A Main Stearn Safety Relief Valve | Outer Doghouse (DH1) | 791 | EE/43 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 139 | 1SV-VA-0023 | Train A Main Steam Safety Relief Valve | Outer Doghouse (DH1) | 791 | EE/43 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 140 | 1SV-VA-0024 | Train A Main Steam Safety Relief Valve | Outer Doghouse (DH1) | 791 | EE/43 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 141 | 1SV-VA-0014 | Train B Main Steam Safety Relief Valve | Inner Doghouse (DH2) | 791 | EE/53 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 142 | | Train B Main Steam Safety Relief Valve | Inner Doghouse (DH2) | 791 | EE/53 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 143 | 1SV-VA-0016 | Train B Main Steam Safety Relief Valve | Inner Doghouse (DH2) | 791 | EE/53 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 144 | 150-00-0017 | Train B Main Steam Safety Relief Valve | Inner Doghouse (DH2) | 791 | EE/53 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 145 | 1SV-VA-0018 | Train B Main Steam Safety Relief Valve | Inner Doghouse (DH2) | 791 | EE/53 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 146 | | Train C Main Steam Safety Relief Valve | Outer Doghouse (DH1) | 791 | EE/52 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 147 | 150-00-0009 | Train C Main Steam Safety Relief Valve | Outer Doghouse (DH1) | 791 | EE/52 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 148 | 15V-VA-0010 | Train C Main Stearn Safety Relief Valve | Outer Doghouse (DH1) | 791 | EE/52 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 149 | 15V-VA-0011 | Train C Main Stearn Safety Relief Valve | Outer Doghouse (DH1) | 791 | EE/52 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 150 | 15V-VA-0012 | Train C Main Steam Safety Relief Valve | Outer Doghouse (DH1) | 791 | EE/52 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 151 | 1SV-VA-0002 | Train D Main Stearn Safety Relief Valve | Inner Doghouse (DH2) | 791 | EE/43 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 152 | 1SV-VA-0003 | Train D Main Stearn Safety Relief Valve | Inner Doghouse (DH2) | 791 | EE/43 | Closed | Closed | Walk-By | p 297 | . | >RLGM | Screened per IPEEE |
| 153 | 15V-VA-0004 | Train D Main Steam Safety Relief Valve | Inner Doghouse (DH2) | 791 | EE/43 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 154 | 1SV-VA-0005 | Train D Main Stearn Safety Relief Valve | Inner Doghouse (DH2) | 791 | EE/43 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 155 | 1SV-VA-0006 | Train D Main Steam Safety Relief Valve | Inner Doghouse (DH2) | 791 | EE/43 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 156 | 1RN-HX-0006 | 18 RN Pump Motor Cooler | AUX | 716 | EE/57 | In-Service | In-Service | Walk-By | p 249 | Rule-of-the-box with 1RN-PU-0004, which has an IPEEE SEWS (p 249) | >RLGM | Screened per IPEEE |
| 157 | | RN Pump Discharge Cross Train Supply Isolation MOV | AUX | 716 | FF/56 | Normally Open | Closed | Walk-By | p 776 | Included in IPEEE, p 776 | >RLGM | Screened per IPEEE |
| 158 | 1KN+VA+01878 | KC HX Cooling Water Supply Isolation | AUX | 750 | LL/55 | Throttled | Open | Walk-By | p 776 | Included in IPEEE, p 776 | >RLGM | Screened per IPEEE |
| 159 | 1RN-VA-0190B | KC HX Cooling Water Outlet Isolation | AUX | 750 | HH/54 | Throttled | Open | Walk-By | p 776 | Included in IPEEE, p 776 | >RLGM | Screened per IPEEE |

| MNS Un | it 1 ESEL and HC | LPF Results EQUIPMENT | | | | OPERATI | NG STATE | Walkdown or | | | | |
|-----------|------------------|--|------|-----|------------------|------------------------|---------------|-------------|-----------------------------|--|---------|---------------------|
| ESEL ID | EDB | Description | Bldg | EL | Location | Normal State | Desired State | Walk-By | SEWS* | Screening Notes | HCLPF** | Key Failure Mode*** |
| 160 | 1RN-VA-0213B | B1 KC Pump Motor Cooler Cooling Water Outlet Isolation | AUX | 733 | нн/56 | Open/Closed | Open | Walk-By | p 776 | Included in IPEEE, p 776 | >RLGM | Screened per IPEEE |
| 161 | 1RN-VA-0218B | B2 KC Pump Motor Cooler Cooling Water Outlet Isolation | AUX | 733 | GG/57 | Open/Closed | Open | Walk-By | p 776 | Included in IPEEE, p 776 | >RLGM | Screened per IPEEE |
| 162 | 1RN-VA-0171B | EDG KD HX Supply MOV Isolation | AUX | 736 | Rm 704 BB/45 | Open/Closed | Open | Walk-By | p 776 | Included in IPEEE, p 776 | >RLGM | Screened per IPEEE |
| 163 | 1RN-VA-01748 | EDG KD HX Outlet MOV Isolation | AUX | 736 | Rm 704 BB/45 | Open | Closed | Walk-By | p 776 | Included in IPEEE, p 776 | >RLGM | Screened per IPEEE |
| 164 | 1RN-VA-02358 | Train B NS HX Supply Isolation MOV | AUX | 733 | Rm 732 KK/51 | Closed | Closed | Walk-By | p 776 | Included in IPEEE, p 776 | >RLGM | Screened per IPEEE |
| 165 | 1RN-HX-0018 | Train B NV Pump Mtr Cooler | AUX | 716 | Rm 630 HH/55 | Standby/ In-Service | Intact | Walk-By | p 252 | Rule-of-the-box with 1NV-PU-0016, which has an IPEEE SEWS (p 252) | >RLGM | Screened per IPEEE |
| 166 | 1RN-HX-0020 | Train B NV Pump Bearing Oil Cooler | AUX | 716 | Rm 630 HH/55 | Standby/ In-Service | Intact | Walk-By | p 252 | Rule-of-the-box with 1NV-PU-0016, which has an IPEEE SEWS (p 252) | >RLGM | Screened per IPEEE |
| 167 | 1RN-HX-0022 | Train B NV Pump Gearbox Oil Cooler | AUX | 716 | Rm 630 HH/55 | Standby/ In-Service | Intact | Walk-By | p 252 | Rule-of-the-box with 1NV-PU-0016, which has an IPEEE SEWS (p 252) | >RLGM | Screened per IPEEE |
| 168 | 1VA-AH-0023 | Train B NS Pump AHU | AUX | 695 | Rm 503 GG/55 | Standby | Intact | Walkdown | Reference 10, Appendix C | Same make/model as U2 ESEL 168 | >RLGM | Screened per IPEEE |
| 169 | 1VA-AH-0027 | Train B ND Pump AHU | AUX | 695 | Rm 500 FF/54 | Standby | Intact | Walk-By | p 413 | | >RLGM | Screened per IPEEE |
| 170 | 1RN-HX-0024 | Train B NI Pump Mtr Cooler | AUX | 716 | Rm 626 GG/53 | Standby | Intact | Walk-By | p 245 | Rule-of-the-box with 1NI-PU-0010, which has an IPEEE SEWS (p 245) | >RLGM | Screened per IPEEE |
| 171 | 1RN-HX-0026 | Train B NI Pump Brg Oil Cooler | AUX | 716 | Rm 626 GG/54 | Standby | Intact | Walk-By | p 245 | Rule-of-the-box with 1NI-PU-0010, which has an IPEEE SEWS (p 245) | >RLGM | Screened per IPEEE |
| 172 | 1RN-VA-02978 | 1B RN Essential Return Header to SNSWP | AUX | 716 | Rm 602 EE/52 | Closed | Open | Walk-By | p776 | Included in IPEEE, p 776 | >RLGM | Screened per IPEEE |
| 173 | ORN-VA-0283AC | 1B/2B RN Disch To RC X-Over Isol | AUX | 716 | Rm 602 EE/52 | Open | Closed | Walk-By | p776 | Included in IPEEE, p 776 | >RLGM | Screened per IPEEE |
| 174 | ORN-VA-01528 | 1B/2B RN Essential Return Header to SNSWP | AUX | 716 | Rm 647W EE/60 | Closed | Open | Walk-By | p776 | Included in IPEEE, p 776 | >RLGM | Screened per IPEEE |
| 175 | ORN-VA-01518 | SNSWP Return Headers Cross Train Isolation | AUX | 733 | EE/54 | Closed | Closed | Walk-By | p776 | Included in IPEEE, p 776 | >RLGM | Screened per IPEEE |
| 176 | 2RN-VA-02978 | 2B RN Ess Hdr SNSWP Return Iso | AUX | 716 | Rm 647W EE/60 | Open | Closed | Walk-By | p786 | Included in IPEEE, p 786 | >RLGM | Screened per IPEEE |
| 177 | 1CA-VA-162B | Auxiliary Feedwater Pump Suction Isolation from circulating water | Aux | 716 | | Closed | Open | TBD | TBD | TBD | TBD | TBD |
| 177 a | 1CA-SV-1620 | Solenoid Valve | Aux | 716 | | Energized | Energized | TBD | TBD | TBD | TBD | TBD |
| 177 Ь | 1CA-RV-1622 | Relief Valve | Aux | 733 | | Closed | Closed | TBD | TBD | TBD | TBD | TBD |
| 177 c | 1CA-GC-1620 | Control Air Gas Cylinder | Aux | 733 | | Intact | Intact | TBD | TBD | TBD | TBD | TBD |
| 177 d | 1CA-GC-1621 | Control Air Gas Cylinder | Aux | 733 | | Intact | Intact | TBD | TBD | TBD | TBD | TBD |
| 177 e | 1CA-PS-5380 | Pressure Switch | Aux | 716 | | Functional | Functional | TBD | TBD | TBD | TBD | TBD |
| 177 f | 1CA-PS-5391 | Pressure Switch | Aux | 716 | | Functional | Functional | TBD | TBD | тво | TBD | твр |
| 177 g | 1CA-TB-901 | Junction Box houses Relays 'AA' and 'BB' | Ачх | 733 | | Functional | Functional | TBD | TBD | TBD | TBD | TBD |
| 178 | 1NV-VA-0035A | Letdown Inboard Containment Isolation | RX | 752 | | Open | Closed | TBD | TBD | TBD | TBD | TBD |
| 178 a | 1NV-SV-0350 | Solenoid Valve | RX | 752 | | Energized | De-energized | TBD | TBD | TBD | TBD | TBD |

| /INS Uni | t 1 ESEL and HC | LPF Results EQUIPMENT | | | | ÓPERATI | NG STATE | Walkdown or | | | | |
|----------|-----------------|--|------|-----|----------------|--------------|---------------|-------------|-------|-----------------|---------|---------------------|
| ESEL ID | EDB | Description | Bldg | EL | Location | Normal State | Desired State | Walk-By | SEWS* | Screening Notes | HCLPF** | Key Failure Mode*** |
| 178 b | 1NV-SV-0351 | Solenoid Valve | RX | 752 | | Energized | De-energized | TBD | TBD | TBD | TBD | TBD |
| 179 | 1NV-VA-0121 | Auxiliary Letdown Isolation | AUX | 733 | RHR HtX Room | Closed | Closed | TBD | TBD | TBD | TBD | TBD |
| 179 a | 1NV-ML-1210 | Manual Loader | AUX | 767 | Control Rm 925 | Functional | Functional | TBD | TBD | TBD | TBD | TBD |
| 180 | 1NV-VA-0457A | Letdown Inboard Containment Isolation | RX | 752 | | Closed | Closed | TBD | TBD | TBD | TBD | TBD |
| 180 a | 1NV-SV-4570 | Solenoid Valve | RX | 752 | | De-energized | De-energized | TBD | TBD | TBD | TBD | TBD |
| 180 b | 1NV-SV-4571 | Solenoid Valve | RX | 752 | | De-energized | De-energized | TBD | TBD | TBD | TBD | TBD |
| 181 | 1NV-VA-0458A | Letdown Inboard Containment Isolation | RX | 752 | | Closed | Closed | TBD | TBD | TBD | TBD | TBD |
| 181 a | 1NV-SV-4580 | Solenoid Valve | RX | 752 | | De-energized | De-energized | TBD | TBD | TBD | TBD | TBD |
| 181 Ь | 1NV-SV-4581 | Solenoid Valve | RX | 752 | | De-energized | De-energized | TBD | TBD | TBD | TBD | TBD |
| 182 | 1NV-VA-0025B | Excess Letdown Isolation | RX | 725 | | Closed | Closed | TBD | TBD | TBD | TBD | TBD |
| 182 a | 1NV-SV-0250 | Solenoid Valve | RX | 725 | | De-energized | De-energized | TBD | TBD | TBD | TBD | TBD |
| 183 | 1VI-TK-0010 | Instrument Air Blackout Accumulator | AUX | 750 | | Intact | Intact | TBD | TBD | TBD | TBD | TBD |
| 184 | 1VI-1328 | Blackout Accumulator Relief | AUX | 750 | | Closed | Closed | TBD | TBD | TBD | TBD | TBD |
| 185 | 1VI-1330 | Blackout Header Relief | AUX | 750 | | Closed | Closed | TBD | TBD | TBD | TBD | TBD |

* Page number refers to IPEEE scanned document page.

** HCLPF values of >RLGM indicate that the HCLPF exceeds the Review Level Ground Motion (0.26g), but that a specific HCLPF value was not calculated since the component

was screened out from further evaluation.

*** Key Failure Modes are defined as follows:

Screened per IPEEE – Indicates that the component was evaluated in the IPEEE and therefore meets the RLGM demand.

Screened per EPRI NP-6041 ~ Indicates that the component meets the screening criteria of EPRI NP-6041, Table 2-4 and that neither anchorage, relay chatter, nor nor interactions limit the reported HCLPF.

Interaction - Block Wall - Indicates that the component is located near a block wall. The block wall was evaluated in the IPEEE and therefore the block wall meets

the RLGM demand. The functional and anchorage HCLPFs exceed the reported HCLPF value.

Anchorage - Indicates that the anchorage is the governing failure mode for the component.

Functional - Indicates that functional failure is the governing failure mode for the component.

**** Component adjacent to block wall. Aux building block walls were evaluated in the IPEEE as robust without a specific value. HCLPF of component provided in Table 7-1. However block wall may have lower HCLPF than component, therefore HCLPF reported here as >RLGM.

Appendix B

MNS Unit 2 ESEL and HCLPF Results

| WINS UP | nit 2 ESEL and HC | LPF Results EQUIPMENT | | | | OPERAT | ING STATE | _ | | | | |
|---------|---|--|------|---------|--|--------------|-----------------|------------------------|-----------------------------|--|---------|---------------------------|
| ESEL ID | EDB | Description | Bidg | EL | Location | Normal State | Desired State | Walkdown or Walk-By | SEWS* | Screening Notes | HCLPF** | Key Failure Mode*** |
| 1 | 2FW-VA-0032B | Refueling Water Recirc Pump Suction Isolation | AUX | 750 | Rm 828 JJ/61 | Open/Closed | Open/Closed | Walk-By | p 782 | Included in IPEEE, p 782 | >RLGM | Screened per IPEEE |
| 2 | 2FW-VA-0033A | Refueling Water Recirc Pump Suction Isolation | AUX | 750 | Rm 824 JJ/61 | Open/Closed | Closed | Walk-By | p 782 | Included in IPEEE, p 782 | >RLGM | Screened per IPEEE |
| 3 | 2FW-VA-0001A | Refueling Water Recirc Pump Suction Isolation | AUX | 750 | Rm 828 JJ/61 | Open/Closed | Closed | Walk-By | p 782 | Included in IPEEE, p 782 | >RLGM | Screened per IPEEE |
| 4 | 2ND-VA-0056 | ND Relief- 'A' Coldlegs | AUX | 733 | HH/60 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 5 | 2ND-VA-0061 | ND Relief - Hotlegs | AUX | 716 | FF/60 | Closed | Closed | Walkdown | Appendix C | | >RLGM | Screened per EPRI NP-6041 |
| 6 | 2ND-VA-0064 | ND Relief - 'B' Coldlegs | AUX | 733 | JJ/61 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 7 | 2NI-VA-0119 | NI Relief - 'A' Train Hotleg | AUX | 716 | GG/60 | Closed | Closed | Waikdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 8 | 2NI-VA-0151 | NI Relief - 'B' Train Hotleg | AUX | 750 | Rm 830 GG/60 | Closed | Closed | Walkdown | Appendix C | | >RLGM | Screened per EPRI NP-6041 |
| 9 | 2NI-VA-0161 | NI Relief - Coldleg | AUX | 733 | Rm 788 HH/60 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 10 | 0RN-VA-0007A | SNSWP Supply to Units 1 and 2 | AUX | 716 | Rm 601 AA/63 | Closed | Open | Walk-By | p 776 | Included in IPEEE, p 776 | >RLGM | Screened per IPEEE |
| 11 | 2NV-VA-0095B | NC Pumps Seal Water Return Cont | AUX | 733 | Rm 602A EE/60 | Open | Closed | Walk-By | p 785 | Included in IPEEE, p 785 | >RLGM | Screened per IPEEE |
| 12 | 2NC-VA-0272AC | Reactor Vessel Head-Vent Solenoid Isolation Valve | RX | 772 | RX Cavity Window B-C Side 117° 20R | Closed | Open and Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 13 | 2NC-VA-0273AC | Reactor Vessel Head-Vent Solenoid Isolation Valve | RX | 772 | RX Cavity Window B-C Side 117° 20R | Closed | Open and Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 14 | 2NC-VA-0034A | NC System Pressurizer PORV Solenoids and Pneumatic Controls | RX | 806 | Pressurizer Cavity 105° 35R | Closed | Open and Closed | Walk-By | p 783 | Included in IPEEE, p 783 | >RLGM | Screened per IPEEE |
| 15 | 2NI-VA-0430A | 2NC-34A Assured Nitrogen Supply from 2A CLA (MOV) | RX | 762 | 2A CLA Rm 45° 51R | Closed | Open and Closed | Walk-By | p 785 | Included in IPEEE, p 785 | >RLGM | Screened per IPEEE |
| 16 | 2FW-TK-0001 | Refueling Water Storage Tank | Yard | >760 | N/A | n/a | n/a | Walkdown | | Included in IPEEE (p 772). Evaluated by Structural Mechanics Associates (p 1461). | >RLGM | Screened per IPEEE |
| 17 | 2NI-VA-0054A | 2A CLA Block Valve (MOV) | RX | 733 | Pipe Chase 43° 46R | Open M1-4 | Closed | Walk-By | p 784 | Included in IPEEE, p 784 | >RLGM | Screened per IPEEE |
| 18 | 2NI-VA-0065B | 2B CLA Block Valve (MOV) | RX | 733 | Pipe Chase 138° 47R | Open M1-4 | Closed | Walk-By | p 784 | Included in IPEEE, p 784 | >RLGM | Screened per IPEEE |
| 19 | 2NI-VA-0076A | 2C CLA Block Valve (MOV) | RX | 733 | Pipe Chase 221* 47R | Open M1-4 | Closed | Walk-By | p 784 | Included in IPEEE, p 784 | >RLGM | Screened per IPEEE |
| 20 | 2NI-VA-0088B | 2D CLA Block Valve (MOV) | RX | 733 | Pipe Chase 317° 49R | Open M1-4 | Closed | Walk-By | p 784 | Included in IPEEE, p 784 | >RLGM | Screened per IPEEE |
| 21 | 2ЕНМ-ТҒ-НМТА | H2 Igniter Transformer | AUX | 750 | CC/61 | Off | Functional | Walk-By | p 74 | New equipment - updated IPEEE SEWS evaluation. "Reference 10, Appendix B1, pg. B1-10" | >RLGM | Screened per IPEEE |
| 22 | 2ЕНМ-РМ-НМРРА | H2 Igniter Power Panel | AUX | 750 | CC/61 | Standby | Functional | Walkdown | Reference 10, Appendix C | Bounded by evaluation of 2EHM-TB-1589. | >RLGM | Screened per EPRI NP-6041 |
| 23 | 2EHM-HR-TB03 thru TB71 (Odd numbers only) | A' Train H2 Igniters (35 Igniters per Train) | RX | Various | Various | De-energized | Functional | Walkdown | Reference 10, Appendix C | Not in experience database. Tested to SQURTS TRS. | >RLGM | Undetermined |
| 23 a | 2EHM-SX-HMBPA | Voltage Reg Bypass Switch | AUX | 750 | CC/61 | De-energized | Functional | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |

| | nit 2 ESEL and HC | EQUIPMENT | | | | OPERATI | NG STATE | _ | | | | |
|---------|-------------------|---|-------------------------|-----|-----------------|--------------|---------------|------------------------|-----------------------------|--|------------------|--------------------------|
| ESEL ID | EDB | Description | Bldg | EL | Location | Normal State | Desired State | Walkdown or Walk-By | SEWS* | Screening Notes | HCLPF** | Key Failure Mode*** |
| 23 b | 2EHM-VR-HMRA | Voltage Regulator | AUX | 750 | CC/61 | De-energized | Functional | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | 0.2 9 | Functional |
| 24 | 2EHM-TB-1589 | Local Terminal Box | AUX | 750 | CC/61 | n/a | Functional | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | 0.90 | Functional |
| 25 | Deleted | | | | | | | | | | | |
| 26 | 2CA-HX-0003 | TDCAP Bearing Oil Cooler | AUX | 716 | AA/60 | tdle | Functional | Walk-By | p 542 | | >RLGM | Screened per IPEEE |
| 27 | 2CA-PU-0003 | TDCAP (Auxiliary Feedwater Turbine Driven Pump) | AUX | 716 | AA/60 | ldle | Functional | Walk-By | p 242 | | >RLGM | Screened per IPEEE |
| 27 a | 2SA-TR-0003 | TDCAP Turbine | AUX | 716 | AA/60 | idle | Functional | Walk-By | | Rule-of-the-box with 2CA-PU-0003, which has an IPEEE SEWS | >RLGM | Screened per IPEEE |
| 27 b | 25A-VA-0004 | TDCAP Steam Control Valve | AUX | 716 | AA/60 | Idle | Functional | Waik-By | | Rule-of-the-box with 2CA-PU-0003, which has an IPEEE SEWS | >RLGM | Screened per IPEEE |
| 27 с | 2SA-GV-0003 | TDCAP Governor Valve | AUX | 716 | AA/60 | 1dle | Functional | Walk-By | | Rule-of-the-box with 2CA-PU-0003, which has an IPEEE SEWS | >RLGM | Screened per IPEEE |
| 27 d | 2SA-GX-0003 | Gear Reducer | AUX | 716 | AA/60 | Idle | Functional | Walk-By | | Rule-of-the-box with 2CA-PU-0003, which has an IPEEE SEWS | >RLGM | Screened per IPEEE |
| 28 | 2CA-PN-AFTP | TDCAP Control Panel | AUX | 716 | AA/61 | n/a | Available | Walk-By | p 187 | | >RLGM | Screened per IPEEE |
| 29 | 25A-VA-0048ABC | TDCAP Steam Supply Isolation (AOV) | Inner Doghouse (DH3) | 767 | FF/59 | Idle | Open | Walk-By | p 786 | Included in IPEEE, p 786 | >RLGM | Screened per IPEEE |
| 29 a | 2SA-SV-0480 | Air Supply Solenoid Dump Valve | Inner Doghouse (DH3) | 767 | FF/59 | Energized | De-energized | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-604 |
| 29 Ь | 2SA-SV-0481 | Air Supply Solenoid Dump Valve | Inner Doghouse (DH3) | 767 | FF/59 | Energized | De-energized | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-604 |
| 30 | 2SA-VA-0003 | TDCAP Trip-Throttle Valve | AUX | 716 | Rm 601 FF/69 | Open | Open | Walk-By | p 786 | Included in IPEEE, p 786 | >RLGM | Screened per IPEEE |
| 31 | Deleted | | - | | | | | | | | | |
| 32 | Deleted | | | | | | | | | <u> </u> | | |
| 33 | Deleted | | | | | | | | | | | |
| 34 | 2VI-VA-0032 | 2A VI Essential Hdr Supply from VG Inlet Relief (115 psig) | AUX | 733 | 8m 726 FF/59 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Interaction - Block Wall |
| 35 | 2VI-VA-0034 | 2B VI Essential Hdr Supply from VG inlet Relief (115 psig) | AUX | 733 | FF/58 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Interaction - Block Wall |
| 36 | 2VI-VA-0112 | 2A VI Aux Bldg Instrument Air Tank Relief (115 psig) | AUX | 733 | Rm 726 FF/59 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-604 |
| 37 | 2VI-VA-0134 | 2A VI Aux Bldg Instrument Air Tank Relief (115 psig) | AUX | 733 | Rm 726 FF/59 | Closed | Closed | Walkdown | | Screens out based on EPRI NP-6041-SL, Rev. 1, | >RLGM | Screened per EPRI NP-604 |
| 38 | 2VI-VA-015\$ | 2B VI Aux Bldg Instrument Air Tank Relief (115 psig) | AUX | 733 | FF/58 | Closed | Closed | Walkdown | | Screens out based on EPRI NP-6041-SL, Rev. 1, | >RLGM | Screened per EPRI NP-604 |
| 39 | 2VI-VA-0156 | 2B VI Aux Bldg Instrument Air Tank Relief (115 psig) | AUX | 733 | FF/58 | Closed | Closed | Walkdown | | Screens out based on EPRI NP-6041-SL, Rev. 1, | >RLGM | Screened per EPRI NP-604 |
| 40 | 2VI-VA-2009 | 25M-1AB VI Accumulator Relief (120 psig) | Outer Doghouse (DH4) | 790 | DD/67 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-604 |

| MNS Un | it 2 ESEL and HC | LPF Results EQUIPMENT | _ | | | OPERAT | ING STATE | | | | | |
|---------|------------------|---|-------------------------|-----|-----------------|--------------|---------------------------|------------------------|-----------------------------|--|---------|---------------------------|
| ESEL ID | EDB | Description | Bidg | EL | Location | Normal State | Desired State | Walkdown or Walk-By | SEWS* | Screening Notes | HCLPF** | Key Failure Mode*** |
| 41 | 2VI-VA-2019 | 2SM-7AB VI Accumulator Relief (120 psig) | Outer Doghouse (DH4) | 790 | DD/69 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 42 | 2VI-VA-2029 | 2SM-3ABC VI Accumulator Relief (120 psig) | Inner Doghouse (DH3) | 790 | DD/60 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 43 | 2VI-VA-2039 | 2SM-5AB VI Accumulator Relief (120 psig) | Inner Doghouse (DH3) | 790 | DD/59 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 44 | 2CA-VA-0064AB | TDCA Flow Control to 2A SG and Associated Pneumatic Controls | AUX | 716 | Rm 601 BB/62 | Open | Open/Throttled/ Closed | Walk-By | p 781 | Included in IPEEE, p 781 | >RLGM | Screened per IPEEE |
| 44 a | 2CA-ML-0640 | Manual Loader | AUX | 767 | Control Rm 925 | Functional | Functional | Walk-By | | Rule-of-the-box with 2MC10 | >RLGM | Screened per IPEEE |
| 44 b | 2CA-SS-0640 | Selector Switch | AUX | 716 | Rm 601 BB/62 | Functional | Functional | Walk-By | | Rule-of-the-box with 2CA-64AB | >RLGM | Screened per IPEEE |
| 44 c | 2CA-MT-0640 | Misc Transmitter | AUX | 716 | Rm 601 BB/62 | Functional | Functional | Walk-By | | Rule-of-the-box with 2CA-64AB | >RLGM | Screened per IPEEE |
| 44 d | 2CA-VP-0640 | Valve Positioner | AUX | 716 | Rm 601 BB/62 | Functional | Functional | Walk-By | | Rule-of-the-box with 2CA-64AB | >RLGM | Screened per IPEEE |
| 44 e | 2CA-SV-0640 | Solenoid Valve | AUX | 716 | Rm 601 | Energized | Energized | Walkdown | Reference 10, Appendix C | | >RLGM | Screened per EPRI NP-6041 |
| 44 f | 2CA-SV-0641 | Solenoid Valve | AUX | 716 | Rm 601 | Energized | Energized | Walkdown | Reference 10, Appendix C | | >RLGM | Screened per EPRI NP-6041 |
| 45 | 2CA-VA-0052AB | TDCA Flow Control to 2B SG and Associated Pneumatic Controls | AUX | 716 | Rm 601 BB/61 | Open | Open/Throttled/ Closed | Walk-By | p 781 | Included in IPEEE, p 781 | >RLGM | Screened per IPEEE |
| 45 a | 2CA-ML-0520 | Manual Loader | AUX | 767 | Control Rm 925 | Functional | Functional | Walk-By | | Rule-of-the-box with 2MC10 | >RLGM | Screened per IPEEE |
| 45 b | 2CA-SS-0520 | Selector Switch | AUX | 716 | Rm 601 BB/61 | Functional | Functional | Walk-By | | Rule-of-the-box with 2CA-52AB | >RLGM | Screened per IPEEE |
| 45 c | 2CA-MT-0520 | Misc Transmitter | AUX | 716 | Rm 601 BB/61 | Functional | Functional | Walk-By | | Rule-of-the-box with 2CA-52AB | >RLGM | Screened per IPEEE |
| 45 d | 2CA-VP-0520 | Valve Positioner | AUX | 716 | Rm 601 BB/61 | Functional | Functional | Walk-By | | Rule-of-the-box with 2CA-52AB | >RLGM | Screened per IPEEE |
| 45 e | 2CA-SV-0520 | Solenoid Valve | AUX | 716 | Rm 601 | Energized | Energized | Walkdown | Reference 10, Appendix C | | >RLGM | Screened per EPRI NP-6041 |
| 45 f | 2CA-SV-0521 | Solenoid Valve | AUX | 716 | Rm 601 | Energized | Energized | Walkdown | Reference 10, Appendix C | | >RLGM | Screened per EPRI NP-6041 |
| 46 | 2CA-VA-0048AB | TDCA Flow Control to 2C SG and Associated Pneumatic Controls | AUX | 716 | Rm 601 CC/60 | Open | Open/Throttled/ Closed | Walk-By | p 781 | Included in IPEEE, p 781 | >RLGM | Screened per IPEEE |
| 46 a | 2CA-ML-0480 | Manual Loader | AUX | 767 | Control Rm 925 | Functional | Functional | Walk-By | | Rule-of-the-box with 2MC10 | >RLGM | Screened per IPEEE |
| 46 b | 2CA-SS-0480 | Selector Switch | AUX | 716 | Rm 601 CC/60 | Functional | Functional | Walk-By | | Rule-of-the-box with 2CA-48AB | >RLGM | Screened per IPEEE |
| 46 c | 2CA-MT-0480 | Misc Transmitter | AUX | 716 | Rm 601 CC/60 | Functional | Functional | Walk-By | | Rule-of-the-box with 2CA-48AB | >RLGM | Screened per IPEEE |
| 46 d | 2CA-VP-0480 | Valve Positioner | AUX | 716 | Rm 601 CC/60 | Functional | Functional | Walk-By | | Rule-of-the-box with 2CA-48AB | >RLGM | Screened per IPEEE |
| 46 e | 2CA-SV-0480 | Solenoid Valve | AUX | 716 | Rm 601 | Energized | Energized | Walkdown | Reference 10, Appendix C | | >RLGM | Screened per EPRI NP-6041 |
| 46 f | 2CA-SV-0481 | Solenoid Valve | AUX | 716 | Rm 601 | Energized | Energized | Walkdown | Reference 10, Appendix C | | >RLGM | Screened per EPRI NP-6041 |
| 47 | 2CA-VA-0036AB | TDCA Flow Control to 2D SG and Associated Pneumatic Controls | AUX | 716 | Rm 601 BB/63 | Open | Open/Throttled/ Closed | Walk-By | p 781 | Included in IPEEE, p 781 | >RLGM | Screened per IPEEE |

| MNS Un | Unit 2 ESEL and HCLPF Results EQUIPMENT | | - | | | OPERATING STATE | | _ | | | | |
|---------|--|---|-------------------------|-----|-----------------|-----------------|---------------------------|-----------------------|-----------------------------|--|-----------|---------------------------|
| ESEL ID | EDB | Description | Bidg | EL | Location | Normal State | Desired State | Walkdown o Walk-By | SEWS* | Screening Notes | HCLPF** | Key Failure Mode*** |
| 47 a | 2CA-ML-0360 | Manual Loader | AUX | 767 | Control Rm 925 | Functional | Functional | Walk-By | | Rule-of-the-box with 2MC10 | >RLGM | Screened per IPEEE |
| 47 b | 2CA-SS-0360 | Selector Switch | AUX | 716 | Rm 601 BB/63 | Functional | Functional | Walk-By | | Rule-of-the-box with 2CA-36AB | >RLGM | Screened per IPEEE |
| 47 c | 2CA-MT-0360 | Misc Transmitter | AUX | 716 | Rm 601 BB/63 | Functional | Functional | Walk-By | | Rule-of-the-box with 2CA-36AB | >RLGM | Screened per IPEEE |
| 47 d | 2CA-VP-0360 | Valve Positioner | AUX | 716 | Rm 601 BB/63 | Functional | Functional | Walk-By | | Rule-of-the-box with 2CA-36AB | >RLGM | Screened per IPEEE |
| 47 e | 2CA-SV-0360 | Solenoid Valve | AUX | 716 | Rm 601 | Energized | Energized | Walkdown | Reference 10, Appendix C | | >RLGM | Screened per EPRI NP-6041 |
| 47 f | 2CA-SV-0361 | Solenoid Valve | AUX | 716 | Rm 601 | Energized | Energized | Walkdown | Reference 10, Appendix C | | >RLGM | Screened per EPRI NP-6041 |
| 48 | 25V-CV-0019AB | 2A SG Main Steam PORV and Associated Pneumatic Controls | Outer Doghouse (DH4) | 809 | FF/69 | Closed | Open/Throttied/ Closed | Walk-By | p 294 | | >RLGM | Screened per IPEEE |
| 49 | 2SV-CV-0013AB | 2B SG Main Steam PORV and Associated Pneumatic Controls | Outer Doghouse (DH4) | 809 | FF/69 | Closed | Open/Throttled/ Closed | Walk-By | p 294 | | >RLGM | Screened per IPEEE |
| 50 | 25V-CV-0007ABC | 2C SG Main Steam PORV and Associated Pneumatic Controls | Inner Doghouse (DH3) | 809 | FF/59 | Closed | Open/Throttled/ Closed | Walk-By | p 294 | | >RLGM | Screened per IPEEE |
| 51 | 25V-CV-0001AB | 2D SG Main Steam PORV and Associated Pneumatic Controls | Inner Doghouse (DH3) | 809 | FF/59 | Closed | Open/Throttled/ Closed | Walk-By | p 294 | | >RLGM | Screened per IPEEE |
| 52 | 2EPL-PN-ÉVDA | Vital Battery 125 VDC Distribution Panel | AUX | 733 | DD/54 | Functional | | Walk-By | p 212 | | >RLGM | Screened per IPEEE |
| 52 a | 2EPL-PN-EVDD | Vital Battery 125 VDC Distribution Panel | AUX | 733 | CC/57 | Functional | Functional | Walk-By | p 212 | | >RLGM | Screened per IPEEE |
| 53 | OEPL-BA-EVCA | Vital Battery | AUX | 733 | Rm 707 CC/54 | Functional | Functional | Walkdown | Reference 10, Appendix C | Redundant component listing, refer to U1 ESEL item # 53 | >RLGM**** | Interaction - Block Wall |
| 54 | 0EPL-BC-EVCS | Vital Battery Charger and Charger Connection Box ECB5 | AUX | 733 | Rm 701 BB/54 | Functional | Functional | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | 0.45 | Functional |
| 55 | 2EPE-MX-EMXA4 | 600 VAC Essential Power | AUX | 750 | B8/65 | Functional | Functional | Walk-By | p 32 | | >RLGM | Screened per IPEEE |
| 56 | 2EPE-MX-EMXA2 | 600 VAC Essential Power | AUX | 750 | BB/65 | Functional | Functional | Walk-By | p 32 | | >RLGM | Screened per IPEEE |
| 57 | 2EPE-MX-EMXB4 | 600 VAC Essential Power | AUX | 733 | Rm 716 BB/65 | Functional | Functional | Walk-By | p 32 | | >RLGM | Screened per IPEEE |
| 58 | 2ETP-CA-0010 (2ATC 10) | Pzr PORV Relay/Indication | AUX | 767 | HH/58 | Standby | Functional | Walk-By | p 216 | | >RLGM | Screened per IPEEE |
| 59 | 2EOA-PN-MCS | Main Control Board Cabinet for Head-Vent Operation, Hotleg Temperature Indication | AUX | 767 | Control Rm 925 | Standby | Functional | Walk-By | p 86 | | >RLGM | Screened per IPEEE |
| 60 | 2EOA-PN-MC7 | Main Control Board Cabinet with H2 Igniter Control Switch | AUX | 767 | Control Rm 925 | Standby | Functional | Walk-By | p 86 | | >RLGM | Screened per IPEEE |
| 61 | 2EOA-PN-MC10 | Main Control Board Cabinet for CA / NC Systems | AUX | 767 | Control Rm 925 | Standby | Functional | Walk-By | p 86 | | >RLGM | Screened per IPEEE |
| 62 | 2EOA-PN-MC11 | Main Control Board Cabinet for NI System, Containment Pressure Indication | AUX | 767 | Control Rm 925 | Standby | Functional | Walk-By | p 86 | | >RLGM | Screened per IPEEE |
| 63 | 2EOA-PN-MC2 | Main Control Board Cabinet for SM System (PORV Control, CF/SM Indication) | AUX | 767 | Control Rm 925 | Standby | Functional | Walk-By | p 86 | | >RLGM | Screened per IPEEE |

| MNS Un | Unit 2 ESEL and HCLPF Results EQUIPMENT | | | | | OPERATI | NG STATE | | | | | |
|---------|---|---|-------|-----|-------------------------|---------------------------|---------------|------------------------------|-----------------------------|--|---------|---------------------------|
| ESEL ID | EDB | Description | Bldg | EL | Location | Normal State | Desired State | — Walkdown or Walk-By_ | SEWS* | Screening Notes | HCLPF** | Key Failure Mode*** |
| ICCM a | 2EOA-PN-MC1 | Main Control Board Cabinet for ICCM Remote Display | AUX | 767 | Control Rm 925 | Standby | Functional | Walk-By | p 86 | | >RLGM | Screened per IPEEE |
| ICCM b | 2EIA-CA-9211 | Train A Remote Display Processor behind 2MC2 | AUX | 767 | Control Rm 925 | Standby | Functional | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| ICCM c | 2EIA-CA-9221 | Train B Remote Display Processor behind 2MC2 | AUX | 767 | Control Rm 925 | Standby | Functional | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| ICCM d | 2EIA-P-9210 | Train A Remote Display | AUX | 767 | Control Rm 925 | Standby | Functional | Walk-By | | Rule-of-the-box with 2MC1, which has an IPEEE SEWS | >RLGM | Screened per IPEEE |
| ICCM e | 2EIA-P-9220 | Train B Remote Display | AUX | 767 | Control Rm 925 | Standby | Functional | Walk-By | | Rule-of-the-box with 2MC1, which has an IPEEE SEWS | >RLGM | Screened per IPEEE |
| ICCM f | 2EIA-CA-9210 | Train A ICCM-86 Cabinet | AUX | 750 | CC/55 | Standby | Functional | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | 0.29 | Functional |
| ICCM g | 2EIA-CA-9220 | Train B ICCM-86 Cabinet | AUX | 750 | CC/55 | Standby | Functional | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | 0.29 | Functional |
| 64 | 2IPE-CA-9010 | SSPS Cabinet 'A' (CLA Block Valves Closure Permissive) | AUX | 767 | Control Rm 925 CC/58 | Standby | Functional | Walk-By | p 11 | | >RLGM | Screened per IPEEE |
| 65 | 2IPE-CA-9020 | SSPS Cabinet 'B' (CLA Block Valves Closure Permissive) | AUX | 767 | Control Rm 925 CC/58 | Standby | Functional | Walk-By | p 11 | | >RLGM | Screened per IPEEE |
| 66 | 2EQB-PN-DGLSA | Various Functions (i.e. H2 Igniters) | AUX | 750 | Rm 805 BB/61 | Standby | Functional | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | 0.29 | Functional |
| 67 | 2EPG-PN-EKVA | 120VAC Inst and Control Panelboard | AUX | 733 | Rm 701 DD/54 | Nominal 120 VAC Output | Functional | Walk-By | p 203 | | >RLGM | Screened per IPEEE |
| 68 | 2EPG-BI-EVIA | Vital Inverter | AUX | No | Rm 701 CC/55 | Nominal 120 VAC Output | Functional | Walk-By | p 65 | | >RLGM | Screened per IPEEE |
| 69 | 2CF-LT-6000 | Steam Generator NR Level Indication Loop 1 | RX | 739 | Accum 2A Rm 36° 46R | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 70 | 2CF-LT-5540 | Steam Generator NR Level Indication Loop 2 | RX | 742 | Accum 2B Rm 145° 58R | Indication | Indication | Walkdown | Appendix C | | >RLGM | Screened per EPRI NP-6041 |
| 71 | 2CF-LT-5570 | Steam Generator NR Level Indication Loop 3 | RX | 740 | Accum 2C Rm 215° 56R | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 72 | 2CF-LT-6030 | Steam Generator NR Level Indication Loop 4 | RX | 744 | Accum 2D Rm 326° 57R | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPR! NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 73 | 2\$M-PT-5080 | Steam Generator #1 Wide Range Pressure Indication Loop | AUX _ | 750 | Rm 804 DD/67 | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 73 a | 2CA-PN-AFPA | 2A CA Pump Control Panel | AUX | 716 | Rm 601 BB/61 | Standby | Functional | Walk-By | p 180 | | >RLGM | Screened per IPEEE |
| 74 | 2\$M-PT-5110 | Steam Generator #2 Wide Range Pressure Indication Loop | AUX | 733 | Rm 713 DD/59 | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 75 | 2\$M-PT-5140 | Steam Generator #3 Wide Range Pressure Indication Loop | AUX | 733 | Rm 713 DD/59 | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 75 a | 2CA-PN-AFPB | 2B CA Pump Control Panel | AUX | 716 | Rm 601 CC/62 | Stand | Functional | Walk-By | p 180 | | >RLGM | Screened per IPEEE |
| 76 | 2\$M-PT-5170 | Steam Generator #4 Wide Range Pressure Indication Loop | AUX | 750 | Rm 804 DD/67 | Indication | Indication | Walkdown | Appendix C | | >RLGM | Screened per EPRI NP-6041 |
| 77 | 2NC-RD-5850 | Steam Generator #1 NC WR T-Hot Indication Loop | RX | 740 | 24° 30R | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 77 a | N/A (no EDB #) | Reactor Vessel Level Indication System (RVLIS) Cabinet | AUX | 767 | BB/63 | Standby | Functional | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | 0.37 | Functional |
| 78 | 2NC-RD-5870 | Steam Generator #2 NC WR T-Hot Indication Loop | RX | 740 | 164° 30R | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 79 | 2NC-RD-5900 | Steam Generator #3 NC WR T-Hot Indication Loop | RX | 740 | 203° 30R | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |

| | it 2 ESEL and HC | | | | | OPERATI | NG STATE | | | | | |
|---------|---------------------------|---|------|------|-------------------------|-------------------|-------------------|------------------------|-----------------------------|--|---------|---------------------------|
| ESEL ID | EDB | Description | Bldg | EL | Location | Normal State | Desired State | Walkdown or Walk-By | SEWS* | Screening Notes | HCLPF** | Key Failure Mode*** |
| 80 | 2NC-RD-5920 | Steam Generator #4 NC WR T-Hot Indication Loop | RX | 740 | 308* 30R | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 81 | 2NS-PT-5070 | Containment WR Pressure Indication Loop | AUX | 750 | DD/60 | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 82 | 2NC-PT-5120 | NC WR Pressurizer Pressure Indication Loop | AUX | 733 | Rm 713 DD/67 | Indication | Indication | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 83 | 2EIA-CA-9010 | Process Control Cabinet 1 (7300 cabinet) | AUX | 767 | Control Rm 925 AA/54 | Indication | Indication | Walk-By | p 16 | | >RLGM | Screened per IPEEE |
| 84 | 2FD-TK-0056 | 2A Diesel Generator Fuel Oil Storage Tank | Yard | <760 | N/A | Intact/Available | Intact/Available | Walk-By | p 556 | | >RLGM | Screened per IPEEE |
| 85 | 2FD-TK-0057 | 2B Diesel Generator Fuel Oil Storage Tank | Yard | <760 | N/A | Intact/Available | Intact/Available | Walk-By | p 556 | | >RLGM | Screened per IPEEE |
| 86 | 2EPE-MX-EMXA3 | 600 VAC Essential for H2 Skimmer Fan 2A Suction Isolation Valve 2VX1A (04A) | AUX | 750 | Rm 805 BB/66 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 87 | 2EPE-MX-EMXB5 | 600 VAC Essential for H2 Skimmer Fan 2B Suction Isolation Valve 2VX2B (01C) | AUX | 733 | Rm 716 BB/65 | Closed | Closed | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | >RLGM | Screened per EPRI NP-6041 |
| 88 | 2EPE-MX-EMXC | 600 VAC Essential VE/VX (04C, 06D & 05D) | AUX | 750 | Rm 805 BB/59 | Closed | Closed | Walk-By | p 32 | | >RLGM | Screened per IPEEE |
| 89 | 2EPE-MX-EMXD | 600 VAC Essential for VE/VX (06E & 05D) | AUX | 733 | Rm 716 BB/60 | Closed | Closed | Walk-By | p 32 | | >RLGM | Screened per IPEEE |
| 90 | 2VX-VA-0001A | H2 Skimmer Fan 2A Suction Isolation Valve | RX | 826 | 264° 45R | Closed | Open | Walkdown | Reference 10, Appendix C | | 0.60 | Functional |
| 91 | 2VX-AH-0003 | Hydrogen Skimmer Fan No 2A | RX | 816 | 272" 38R | Off | On | Walkdown | Reference 10, Appendix C | | 0.39 | Anchorage |
| 92 | 2VX-VA-0002B | H2 Skimmer Fan 2B Suction Isolation Valve | RX | 827 | 283° 46R | Closed | Open | Walkdown | Reference 10, Appendix C | | 0.41 | Functional |
| 93 | 2VX-AH-0004 | Hydrogen Skimmer Fan No 2B | RX | 816 | 268" 38R | Off | On | Walkdown | Reference 10, Appendix C | | 0.39 | Anchorage |
| 94 | 2VX-DA-9120 (2RAF-D-2) | Containment Air Return Fan 2A Damper | RX | 775 | 270° 50R | Closed | Open | Walk-By | | Rule-of-the-box with 2VX-AH-0001, which has an IPEEE SEWS | >RLGM | Screened per IPEEE |
| 95 | 2VX-AH-0001 | Containment Air Return Fan 2A | RX | 775 | 270° 50R | Off | On | Walk-By | p 434 | | >RLGM | Screened per IPEEE |
| 96 | 2VE-XF-0004 | Annulus Ventilation Fan 2A | AUX | 767 | JJ/59 | Off | On | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | 0.35 | Anchorage |
| 97 | 2VE-XF-0005 | Annulus Ventilation Fan 2B | AUX | 767 | 11/60 | Off | On | Walkdown | Reference 10, Appendix C | Screens out based on EPRI NP-6041-SL, Rev. 1, Table 2-4 | 0.35 | Anchorage |
| 98 | 2KC-PU-0001 | A1 Closed Cooling Water System Pump | AUX | 750 | GG/55 | On | On | Walk-By | p 255 | | >RLGM | Screened per IPEEE |
| 99 | 2KC-PU-0002 | A2 Closed Cooling Water System Pump | AUX | 750 | FF/55 | On | On | Walk-By | p 255 | <u></u> | >RLGM | Screened per IPEEE |
| 100 | 2KC-TK-0009 | Component Cooling Water System Surge Tank | AUX | 767 | JJ/57 | Intact/In-Service | Intact/In-Service | Walk-By | p 528 | | >RLGM | Screened per IPEEE |
| 101 | 2KC-VA-0050A | KC Auxiliary Bldg Supply Non- Essential Isolation | AUX | 750 | LL/59 | Open/Closed | Closed | Walk-By | p 783 | Included in IPEEE, p 783 | >RLGM | Screened per IPEEE |
| 102 | 2KC-VA-0230A | KC Reactor Bldg Supply Non- Essential Isolation | AUX | 750 | LLI58 | Open/Closed | Closed | Walk-By | p 783 | Included in IPEEE, p 783 | >RLGM | Screened per IPEEE |
| 103 | 2KC-VA-0001A | KC Auxiliary Bldg Return Non- Essential Isolation | AUX | 750 | GG/56 | Open/Closed | Closed | Walk-By | p 783 | Included in IPEEE, p 783 | >RLGM | Screened per IPEEE |
| 104 | 2KC-VA-0003A | KC Reactor Bldg Return Non- Essential Isolation | AUX | 750 | GG/56 | Open/Closed | Closed | Walk-By | p 308 | | >RLGM | Screened per IPEEE |

| ESEL ID | EDB | | | | | OPERATI | NG STATE | | | | | |
|---------|---------------|--|------|-----|--------------------------------|-------------------|-------------------|------------------------|-------|--|---------|---------------------|
| 105 | | Description | Bldg | EL | Location | Normal State | Desired State | Walkdown or Walk-By | SEWS* | Screening Notes | HCLPF** | Key Failure Mode*** |
| | 2KC-HX-0005 | Train A Component Cooling Water HX | AUX | 750 | JJ/57 | Intact/In-Service | Intact/In-Service | Walkdown | | HCLPF based on IPEEE evaluation (p 1728) by Structural Mechanics Associates | >RLGM | Screened per IPEEE |
| 106 | 2NC-VA-0032B | NC System Pressurizer PORV | RX | 806 | Pressurizer Cavity 110° 32R | Closed | Closed | Walk-By | p 783 | Included in IPEEE, p 783 | >RLGM | Screened per IPEEE |
| 107 2 | 2NC-VA-0036B | NC System Pressurizer PORV | RX | 806 | Pressurizer Cavity 105° 32R | Closed | Closed | Walk-By | p 783 | Included in IPEEE, p 783 | >RLGM | Screened per IPEEE |
| 108 | 2NC-VA-0001 | Pressurizer Safety Relief Valve | RX | 794 | Pressurizer Cavity 109° 34R | Closed | Closed | Walk-By | p 783 | Included in IPEEE, p 783 | >RLGM | Screened per IPEEE |
| 109 | 2NC-VA-0002 | Pressurizer Safety Relief Valve | RX | 802 | Pressurizer Cavity 109° 34R | Closed | Closed | Walk-By | p 783 | Included in IPEEE, p 783 | >RLGM | Screened per IPEEE |
| 110 | 2NC-VA-0003 | Pressurizer Safety Relief Valve | RX | 802 | Pressurizer Cavity 109° 34R | Closed | Closed | Walk-By | p 783 | Included in IPEEE, p 783 | >RLGM | Screened per IPEEE |
| 111 | 2ND-PU-0001 | Train A ND Pump | AUX | 695 | Rm 506 GG/59 | Off | Intact | Walk-By | p 273 | | >RLGM | Screened per IPEEE |
| 112 | 2ND-PU-0002 | Train B ND Pump | AUX | 695 | Rm 507 FF/58 | Off | Intact | Walk-By | p 273 | | >RLGM | Screened per IPEEE |
| 113 | 2ND-HX-0003 | Train A ND HX | AUX | 733 | Rm 785 LL/60 | Intact | Intact | Walk-By | p 458 | | >RLGM | Screened per IPEEE |
| 114 | 2ND-HX-0004 | Train B ND HX | AUX | 733 | Rm 786 LL/60 | Intact | Intact | Walk-By | p 458 | | >RLGM | Screened per IPEEE |
| 115 | 2ND-HX-0005 | Train A ND Pump Seal Cooling HX | AUX | 695 | Rm 506 GG/59 | intact | Intact | Walk-By | | Rule-of-the-box with 2ND-PU-0001, which has an IPEEE SEWS | >RLGM | Screened per IPEEE |
| 116 2 | 2ND-VA-0002AC | RHR Pump Hotleg Suction Isolation | RX | 746 | 184° 48R | Closed | Open | Walk-By | p 783 | Included in IPEEE, p 783 | >RLGM | Screened per IPEEE |
| 117 2 | 2ND-VA-0001B | RHR Pump Hotleg Suction Isolation | RX | 743 | 184° 27R | Closed | Open | Walk-By | p 783 | Included in IPEEE, p 783 | >RLGM | Screened per IPEEE |
| 118 | 2NI-VA-0173A | Train A RHR Isolation to the Coldlegs | AUX | 733 | GG/60 | Open/Closed | Open | Walk-By | p 784 | Included in IPEEE, p 784 | >RLGM | Screened per IPEEE |
| 119 | 2NI-VA-0178B | Train B RHR Isolation to the Coldlegs | AUX | 733 | Rm 788 HH/60 | Open/Closed | Ореп | Walk-By | p 784 | Included in IPEEE, p 784 | >RLGM | Screened per IPEEE |
| 120 | 2NI-VA-0118A | Train A NI Isolation to the Coldlegs | AUX | 716 | Rm 646 JJ/60 | Open/Closed | Open | Walk-By | p 784 | Included in IPEEE, p 784 | >RLGM | Screened per IPEEE |
| 121 | 2NI-VA-0121A | Train A NI Isolation to the Hotlegs | AUX | 740 | Rm 646 GG/60 | Open/Closed | Open/Closed | Walk-By | p 784 | Included in IPEEE, p 784 | >RLGM | Screened per IPEEE |
| 122 | 2NI-VA-0150B | Train B NI Isolation to the Coldlegs | AUX | 716 | Rm 646 GG/60 | Open/Closed | Open | Walk-By | p 784 | Included in IPEEE, p 784 | >RLGM | Screened per IPEEE |
| 123 | 2NI-VA-0152B | Train B NI Isolation to the Hotlegs | AUX | 750 | Rm 830 HH/60 | Open/Closed | Open/Closed | Walk-By | p 784 | Included in IPEEE, p 784 | >RLGM | Screened per IPEEE |
| 124 | 2NI-VA-0162A | NI Isolation to the Coldlegs | AUX | 733 | Rm 788 الار | Open/Closed | Open/Closed | Walk-By | p 784 | Included in IPEEE, p 784 | >RLGM | Screened per IPEEE |
| 125 | 2NI-PU-0009 | Train A NI Pump | AUX | 716 | Rm 635 HH/58 | Off | Intact | Walk-By | p 245 | | >RLGM | Screened per IPEEE |
| 126 | 2NI-PU-0010 | Train B NI Pump | AUX | 716 | Rm 633 GG/59 | Off | Intact | Walk-By | p 245 | | >RLGM | Screened per IPEEE |
| 127 | 2NS-PU-0001 | Train A NS Pump | AUX | 695 | Rm 505 GG/57 | Off | Intact | Walk-By | p 277 | | >RLGM | Screened per IPEEE |
| 128 | 2NS-PU-0002 | Train B NS Pump | AUX | 695 | Rm 504 GG/57 | Off | Intact | Walk-By | p 277 | | >RLGM | Screened per IPEEE |
| 129 | 2NS-HX-0003 | Train A NS Heat Exchanger | AUX | 750 | Rm 786 LL/60 | Intact | Intact | Walk-By | p 451 | | >RLGM | Screened per IPEEE |
| 130 | 2NS-HX-0004 | Train B NS Heat Exchanger | AUX | 750 | Rm 786 LL/60 | Intact | Intact | Walk-By | p 451 | <u> </u> | >RLGM | Screened per IPEEE |

| MNS Ur | nit 2 ESEL and HC | LPF Results EQUIPMENT | _ | | | OPERATI | NG STATE | _ | | | | |
|---------|-------------------|---|-------------------------|-----|----------|--------------|---------------|------------------------|-------|-----------------|---------|---------------------|
| ESEL ID | EDB | Description | Bidg | EL | Location | Normal State | Desired State | Walkdown or Walk-By | SEWS* | Screening Notes | HCLPF** | Key Failure Mode*** |
| 131 | 25M-VA-0007AB | Train A MSIV | Outer Doghouse (DH4) | 792 | DD/69 | Open/Closed | Closed | Walk-By | p 300 | | >RLGM | Screened per IPEEE |
| 132 | 25M-VA-0005AB | Train B MSIV | Inner Doghouse (DH3) | 792 | DD/59 | Open/Closed | Closed | Walk-By | p 300 | | >RLGM | Screened per IPEEE |
| 133 | 2SM-VA-0003ABC | Train C MSIV | Inner Doghouse (DH3) | 792 | DD/60 | Open/Closed | Closed | Walk-By | p 300 | | >RLGM | Screened per IPEEE |
| 134 | 2SM-VA-0001AB | Train D MSIV | Outer Doghouse (DH4) | 792 | DD/67 | Open/Closed | Closed | Walk-By | p 300 | | >RLGM | Screened per IPEEE |
| 135 | 2SV-VA-0020 | Train A Main Steam Safety Relief Valve | Outer Doghouse (DH4) | 788 | EE/68 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 136 | 25V-VA-0021 | Train A Main Steam Safety Relief Valve | Outer Doghouse (DH4) | 788 | EE/68 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 137 | 2SV-VA-0022 | Train A Main Steam Safety Relief Valve | Outer Doghouse (DH4) | 788 | EE/68 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 138 | 25V-VA-0023 | Train A Main Steam Safety Relief Valve | Outer Doghouse (DH4) | 788 | EE/68 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 139 | 2SV-VA-0024 | Train A Main Steam Safety Relief Valve | Outer Doghouse (DH4) | 788 | EE/68 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 140 | 2SV-VA-0014 | Train B Main Steam Safety Relief Valve | inner Doghouse (DH3) | 788 | EE/58 | Closed | Closed | Walk-By | p 297 | · | >RLGM | Screened per IPEEE |
| 141 | 2SV-VA-0015 | Train B Main Steam Safety Relief Valve | Inner Doghouse (DH3) | 788 | EE/58 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 142 | 2SV-VA-0016 | Train B Main Steam Safety Relief Valve | Inner Doghouse (DH3) | 788 | EE/58 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 143 | 25V-VA-0017 | Train B Main Steam Safety Relief Valve | 1nner Doghouse (DH3) | 788 | EE/58 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 144 | 25V-VA-0018 | Train B Main Steam Safety Relief Valve | Inner Doghouse (DH3) | 788 | EE/58 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 145 | 25V-VA-0008 | Train C Main Steam Safety Relief Valve | Inner Doghouse (DH3) | 788 | EE/60 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 146 | 2SV-VA-0009 | Train C Main Steam Safety Relief Valve | Inner Doghouse (DH3) | 788 | EE/60 | Closed | Closed | Walk-By | p 297 | ····· ·· ·· | >RLGM | Screened per IPEEE |
| 147 | 25V-VA-0010 | Train C Main Steam Safety Relief Valve | Inner Doghouse (DH3) | 788 | EE/60 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 148 | 2SV-VA-0011 | Train C Main Steam Safety Relief Valve | Inner Doghouse (DH3) | 788 | EE/60 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 149 | 25V-VA-0012 | Train C Main Steam Safety Relief Valve | Inner Doghouse (DH3) | 788 | EE/60 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |

| MNS Uni _ | t 2 ESEL and HC | CLPF Results EQUIPMENT | _ | | | OPERATI | NG STATE | _ | | | | |
|--------------|-----------------|---|-------------------------|-----|-----------------|------------------------|---------------|------------------------|-----------------------------|---|---------|---------------------|
| ESEL ID | EDB | Description | Bidg | EL | Location | Normal State | Desired State | Walkdown or Walk-By | SEWS* | Screening Notes | HCLPF** | Key Failure Mode*** |
| 150 | 2SV-VA-0002 | Train D Main Steam Safety Relief Valve | Outer Doghouse (DH4) | 788 | EE/68 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 151 | 25V-VA-0003 | Train D Main Steam Safety Relief Valve | Outer Doghouse (DH4) | 788 | EE/68 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 152 | 2SV-VA-004 | Train D Main Steam Safety Relief Valve | Outer Doghouse (DH4) | 788 | EE/68 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 153 | 2SV-VA-0005 | Train D Main Steam Safety Relief Valve | Outer Doghouse (DH4) | 788 | EE/68 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 154 | 25V-VA-0006 | Train D Main Steam Safety Relief Valve | Outer Doghouse (DH4) | 788 | EE/68 | Closed | Closed | Walk-By | p 297 | | >RLGM | Screened per IPEEE |
| 155 | 2RN-HX-0005 | 2A RN Pump Motor Cooler | AUX | 716 | FF/56 | In-Service | In-Service | Walk-By | p 249 | Rule-of-the-box with 2RN-PU-0003, which has an IPEEE SEWS (p 249) | >RLGM | Screened per IPEEE |
| 156 | 2RN-VA-0040A | RN Pump Discharge Cross Train Supply Isolation MOV | AUX | 716 | GG/56 | Normally Open | Closed | Walk-By | p 786 | Included in IPEEE, p 786 | >RLGM | Screened per IPEEE |
| 157 | 2RN-VA-0086A | KC HX Cooling Water Supply Isolation | AUX | 760 | HH/56 | Throttled | Open | | p 786 | Included in IPEEE, p 786 | >RLGM | Screened per IPEEE |
| 158 | 2RN-VA-0089A | KC HX Cooling Water Outlet Isolation | AUX | 750 | HH/58 | Throttled | Open | Walk-By | p 786 | Included in IPEEE, p 786 | >RLGM | Screened per IPEEE |
| 159 | 2RN-VA-0112A | A1 KC Pump Motor Cooler Cooling Water Outlet Isolation | AUX | 750 | GG/55 | Open/Closed | Open | Walk-By | p 786 | Included in IPEEE, p 786 | >RLGM | Screened per IPEEE |
| 160 | 2RN-VA-0117A | A2 KC Pump Motor Cooler Cooling Water Outlet Isolation | AUX | 750 | GG/55 | Open/Closed | Open | – Walk-By | p 786 | Included in IPEEE, p 786 | >RLGM | Screened per IPEEE |
| 161 | 2RN-VA-0070A | EDG KD HX Supply MOV Isolation | AUX | 736 | Rm 714 DD/68 | Open/Closed | Closed | Walk-By | p 786 | Included in IPEEE, p 786 | >RLGM | Screened per IPEEE |
| 162 | 2RN-VA-0073A | EDG KD HX Outlet MOV Isolation | AUX | 736 | 8m 714 DD/68 | Open | Closed | Walk-By | p 786 | Included in IPEEE, p 786 | >RLGM | Screened per IPEEE |
| 163 | 2RN-VA-0134A | Train A NS HX Supply Isolation MOV | AUX | 750 | Rm 785 MM/61 | Closed | Closed | Walk-By | p 786 | Included in IPEEE, p 786 | >RLGM | Screened per IPEEE |
| 164 | 2RN-HX-0017 | Train A NV Pump Mtr Cooler | AUX | 716 | Rm 634 HH/57 | Standby/ In-Service | Intact | Walk-By | p 252 | Rule-of-the-box with 2NV-PU-0015, which has an IPEEE SEWS (p 252) | >RLGM | Screened per IPEEE |
| 165 | 2RN-HX-0019 | Train A NV Pump Bearing Oil Cooler | AUX | 716 | Rm 634 HH/57 | Standby/ In-Service | Intact | Walk-By | p 252 | Rule-of-the-box with 2NV-PU-0015, which has an IPEEE SEWS (p 252) | >RLGM | Screened per IPEEE |
| 166 | 2RN-HX-0021 | Train A NV Pump Gearbox Oil Cooler | AUX | 716 | Rm 634 HH/57 | Standby/ In-Service | intact | Walk-By | p 252 | Rule-of-the-box with 2NV-PU-0015, which has an IPEEE SEWS (p 252) | >RLGM | Screened per IPEEE |
| 167 | 2VA-AH-0024 | Train A NS Pump AHU | AUX | 695 | Rm 505 GG/57 | Standby | Intact | Walkdown | Reference 10, Appendix C | Same make/model as ESEL 168 | >RLGM | Screened per IPEEE |
| 168 | 2VA-AH-0028 | Train A ND Pump AHU | AUX | 695 | Rm 506 GG/58 | Standby | Intact | Walk-By | p 413 | | >RLGM | Screened per IPEEE |
| 169 | 2RN-HX-0023 | Train A NI Pump Mtr Cooler | AUX | 716 | Rm 635 HH/58 | Standby | Intact | Walk-By | p 245 | Rule-of-the-box with 2NI-PU-0009, which has an IPEEE SEWS (p 245) | >RLGM | Screened per IPEEE |
| 170 | 2RN-HX-0025 | Train A NI Pump Brg Oil Cooler | AUX | 716 | Rm 635 HH/59 | Standby | Intact | Walk-By | p 245 | Rule-of-the-box with 2NI-PU-0009, which has an IPEEE SEWS (p 245) | >RLGM | Screened per IPEEE |
| 171 | 2RN-VA-0279B | Unit 2 Aux Bldg Ventilation Return Isolation | AUX | 750 | Rm 830 HH/60 | Closed | Open | Walk-By | p 786 | Included in IPEEE, p 786 | >RLGM | Screened per IPEEE |
| 172 | ORN-VA-0147AC | 1A/2A RN Disch to RC X-Over Isol | AUX | 716 | Rm 602 FF/53 | Open | Closed | Walk-By | p 776 | Included in IPEEE, p 776 | >RLGM | Screened per IPEEE |
| 173 | ORN-VA-0149A | 1A/2A RN Essential Return Header to \$NSWP | AUX | 716 | FF/59 | Closed | Open | Walk-By | p 776 | Included in IPEEE, p 776 | >RLGM | Screened per IPEEE |

Rev. 0

| MNS Uni | IS Unit 2 ESEL and HCLPF Results EQUIPMENT | | | | | OPERAT | NG STATE | | | | | |
|---------|--|--|------|-----|------------------|--------------|---------------|-----------------------------|-------|--------------------------|---------|---------------------|
| ESEL ID | ÉDB | Description | Bidg | EL | Location | Normal State | Desired State | – Walkdown or Walk-By | SEWS* | Screening Notes | HCLPF** | Key Failure Mode*** |
| 174 | 2RN-VA-0296A | 2A RN Ess Hdr SNSWP Return Isolation | AUX | 733 | Rm 647 FF/60 | Open | Open | Walk-8y | p 786 | Included in IPEEE, p 786 | >RLGM | Screened per IPEEE |
| 175 | 1RN-VA-0296A | 1A RN Ess Hdr SNSWP Return Isolation | AUX | 733 | EE/53 | Open | Closed | Walk-By | p 776 | Included in IPEEE, p 776 | >RLGM | Screened per IPEEE |
| 176 | 1RN-VA-0064A | Unit 1 Non-ESS Return Isolation to SNSWP | AUX | 733 | Rm 602E FF/S5 | Open | Closed | Walk-By | p 776 | Included in IPEEE, p 776 | >RLGM | Screened per IPEEE |
| 177 | 2EPE-MX-EMXB | 600 VAC Essential Power | AUX | 733 | Rm 724 GG/56 | Functional | Functional | Walk-By | p 32 | | >RLGM | Screened per IPEEE |
| 178 | 2CA-VA-162B | Auxiliary Feedwater Pump Suction Isolation from circulating water | Aux | 716 | | Closed | Open | TBD | TBD | TBD | TBD | TBD |
| 179 a | 2CA-SV-1620 | Solenoid Valve | Aux | 716 | | Energized | De-energized | TBD | TBD | TBD | TBD | ТВЭ |
| 179 Ь | 2CA-RV-1622 | Relief Valve | Аих | 733 | <u> </u> | Closed | Closed | TBD | TBD | TBD | TBD | TBD |
| 179 c | 2CA-GC-1620 | Control Air Gas Cylinder | Aux | 733 | | Intact | Intact | TBD | TBD | TBD | TBD | TBD |
| 179 d | 2CA-GC-1621 | Control Air Gas Cylinder | Aux | 733 | | Intact | intact | TBD | TBD | TBD | TBD | TBD |
| 179 e | 2CA-P5-5380 | Pressure Switch | Aux | 716 | | Functional | Functional | TBD | TBD | TBD | TBD | TBD |
| 179 f | 2CA-PS-5391 | Pressure Switch | Aux | 716 | | Functional | Functional | TBD | TBD | TBD | TBD | TBD |
| 179 g | 2CA-TB-1901 | Junction Box houses Relays 'AA' and 'BB' | Аих | 733 | Electr Pen Room | Functional | Functional | TBD | TBD | TBD | TBD | TBD |
| 180 | 2NV-VA-0035A | Letdown Inboard Containment Isolation | RX | 752 | | Open | Closed | TBD | TBD | TBD | TBD | ТВО |
| 180 a | 2NV-SV-0350 | Solenoid Valve | RX | 752 | | Energized | De-energized | TBD | TBD | TBD | TBD | TBD |

| MNS Uni | S Unit 2 ESEL and HCLPF ResultsEQUIPMENT | | | | | OPERATING STATE | | | | | | |
|------------|--|--|------|-----|----------------|-----------------|---------------|------------------------|-------|-----------------|---------|---------------------|
| ESEL ID | ED8 | Description | Bidg | EL | Location | Normal State | Desired State | Walkdown or Walk-By | SEWS* | Screening Notes | HCLPF** | Key Failure Mode*** |
| 180 b | 2NV-SV-0351 | Solenoid Valve | RX | 752 | _ | Energized | De-energized | TBD | TBD | TBD | TBD | TBD |
| 181 | 2NV-VA-0121 | Auxiliary Letdown Isolation | AUX | 733 | RHR HtX Room | Closed | Closed | TBD | TBD | TBD | TBD | TBD |
| 181 a | 2NV-ML-1210 | Manual Loader | AUX | 767 | Control Rm 925 | Functional | Functional | TBD | TBD | TBD | TBD | TBD |
| 182 | 2NV-VA-0457A | Letdown Inboard Containment Isolation | RX | 752 | | Closed | Closed | TBD | TBD | TBD | TBD | TBD |
| 182 a | 2NV-SV-4570 | Solenoid Valve | RX | 752 | | De-energized | De-energized | TBD | TBD | TBD | TBD | TBD |
| 182 b | 2NV-SV-4571 | Solenoid Valve | RX | 752 | | De-energized | De-energized | TBD | TBD | TBD | TBD | TBD |
| 183 | 2NV-VA-0458A | Letdown Inboard Containment Isolation | RX | 752 | | Closed | Closed | TBD | TBD | TBD | TBD | TBD |
| 183 a | 2NV-SV-4580 | Solenoid Valve | RX | 752 | | De-energized | De-energized | TBD | TBD | TBD | TBD | TBD |
| - 183 b | 2NV-SV-4581 | Solenoid Valve | RX | 752 | | De-energized | De-energized | TBD | TBD | ТВÐ | TBD | TBD |
| 184 | 2NV-VA-0025B | Excess Letdown isolation | RX | 725 | | Closed | Closed | TBD | TBD | TBD | TBD | TBD |
| 184 a | 2NV-SV-0250 | Solenoid Valve | RX | 725 | | De-energized | De-energized | TBD | TBD | TBD | TBD | TBD |
| 185 | 2VI-TK-0010 | Instrument Air Blackout Accumulator | AUX | 750 | | Intact | Intact | TBD | TBD | тво | тво | TBD |
| 186 | 2VI-1328 | Blackout Accumulator Relief | AUX | 750 | | Closed | Closed | TBD | TBD | TBD | TBD | TBD |
| 187 | 2VI-1330 | Blackout Header Relief | AUX | 750 | | Closed | Closed | TBD | TBD | TBD | TBD | TBD |

* Page number refers to IPEEE scanned document page.

** HCLPF values of >RLGM indicate that the HCLPF exceeds the Review Level Ground Motion (0.26g), but that a specific HCLPF value was not calculated since the component

was screened out from further evaluation

*** Key Failure Modes are defined as follows:

Screened per IPEEE - Indicates that the component was evaluated in the IPEEE and therefore meets the RLGM demand.

Screened per EPRI NP-6041 – Indicates that the component meets the screening criteria of EPRI NP-6041, Table 2-4 and that neither anchorage, relay chatter, nor nor interactions limit the reported HCLPF.

Interaction - Block Wall - Indicates that the component is located near a block wall. The block wall was evaluated in the IPEEE and therefore the block wall meets

the RLGM demand. The functional and anchorage HCLPFs exceed the reported HCLPF value.

Anchorage - Indicates that the anchorage is the governing failure mode for the component.

Functional -- Indicates that functional failure is the governing failure mode for the component.

**** Component adjacent to block wall. Aux building block walls were evaluated in the IPEEE as robust without a specific value. HCLPF of component provided in Table 7-2.

However block wall may have lower HCLPF than component, therefore HCLPF reported here as >RLGM.

Appendix C

MNS FLEX Flow Paths

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| - | SG Secondary FLEX Make-Up Pump Connections Feedwater System | <u> </u> |
| Terr | pering Header | ьU |

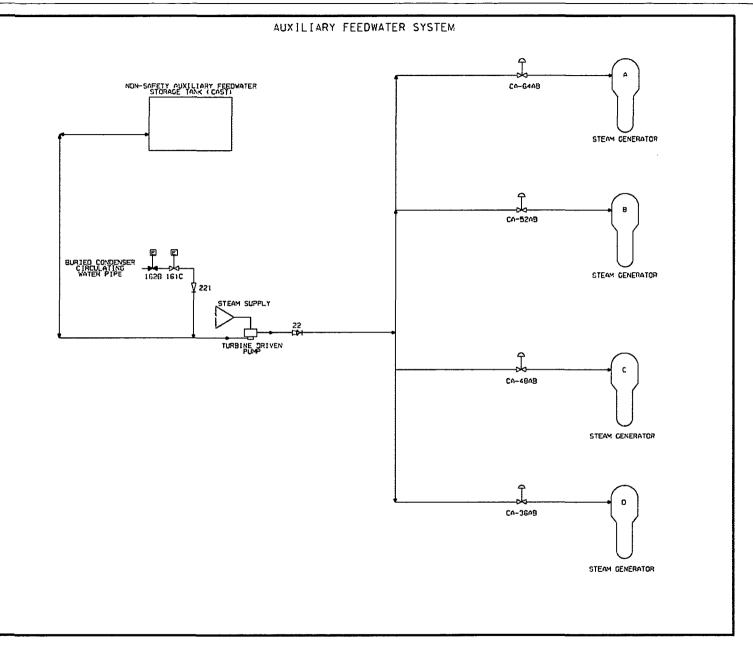
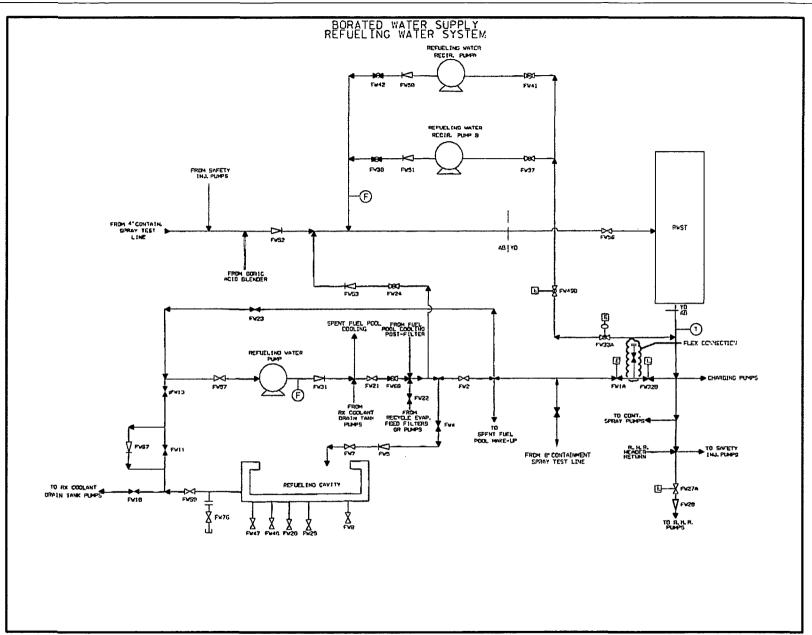
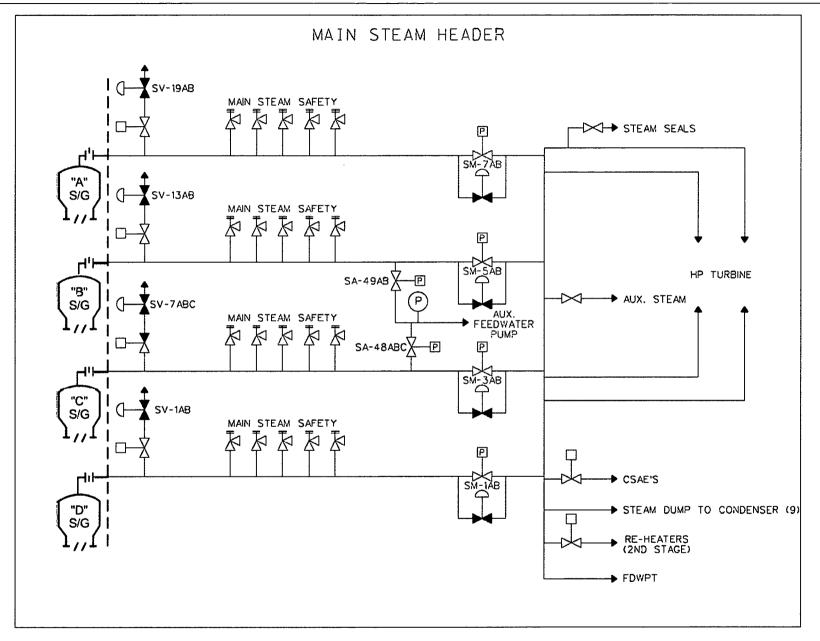


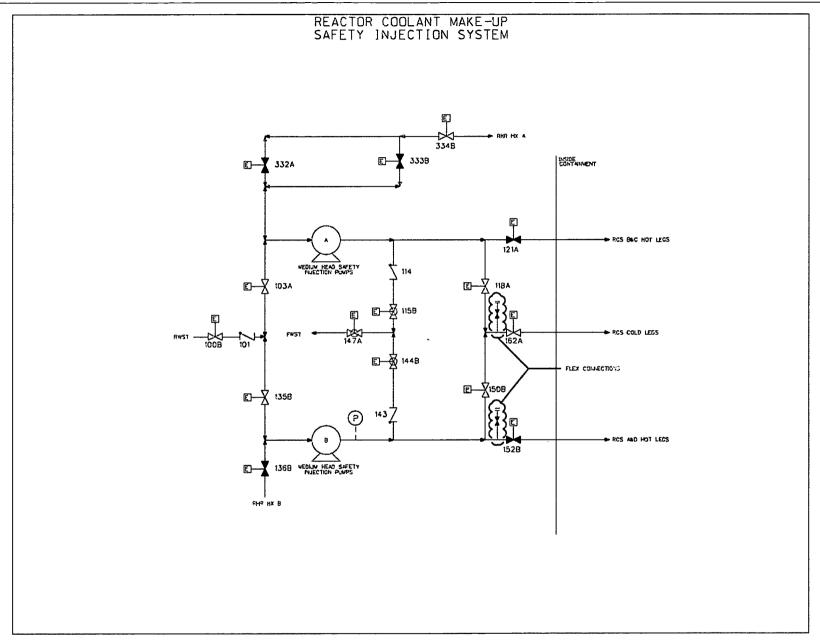
Figure C-1. Auxiliary Feedwater System













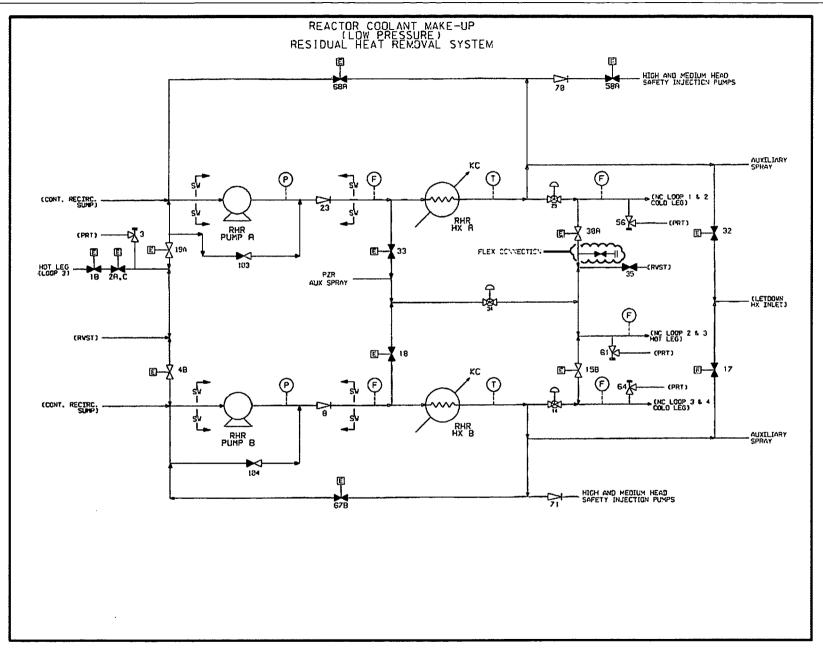


Figure C-5. Reactor Coolant Make-Up (Low Pressure) Residual Heat Removal System

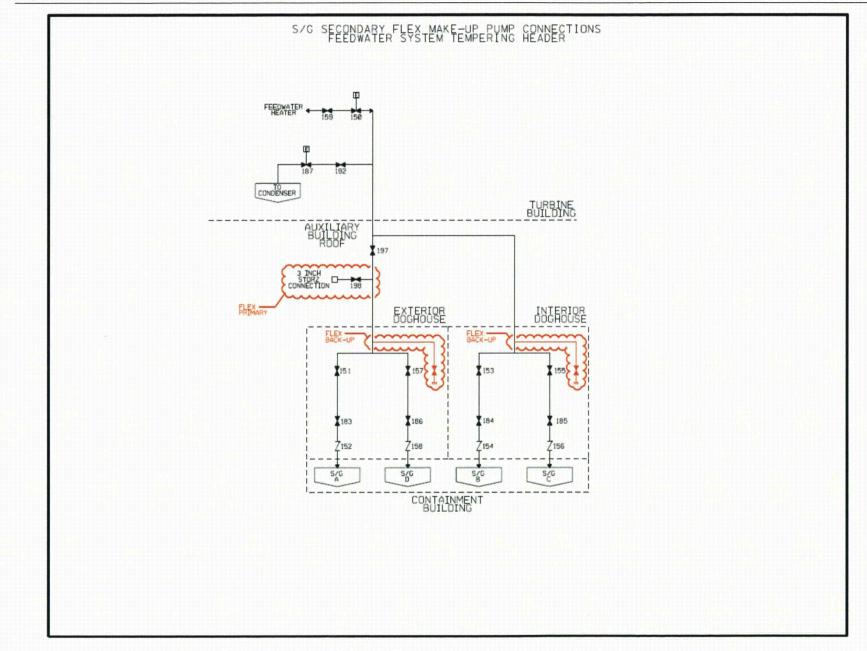


Figure C-6. SG Secondary FLEX Make-Up Pump Connections Feedwater System Tempering Header.