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December 15, 2016

Serial: BSEP 16-0111

U.S. Nuclear Regulatory Commission Attention: Document Control Desk Washington, DC 20555-0001

Subject: Brunswick Steam Electric Plant (BSEP), Unit Nos. 1 and 2 Renewed Facility Operating License Nos. DPR-71 and DPR-62 NRC Docket Nos. 50-325 and 50-324 Fifth Six-Month Status Report in Response to June 6, 2013, Commission Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions (Order Number EA-13-109)

**References:** 

- 1. Nuclear Regulatory Commission (NRC) Order Number EA-13-109, *Issuance of Order to Modify Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions*, dated June 6, 2013, Agencywide Documents Access and Management System (ADAMS) Accession Number ML13143A321.
- 2. NRC Interim Staff Guidance JLD-ISG-2013-02, *Compliance with Order EA-13-109, Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation under Severe Accident Conditions*, Revision 0, dated November 14, 2013, ADAMS Accession Number ML13304B836.
- 3. NRC Interim Staff Guidance JLD-ISG-2015-01, *Compliance with Phase 2 of Order EA-13-109, Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation under Severe Accident Conditions*, Revision 0, dated April 30, 2015, ADAMS Accession Number ML15104A118.
- 4. NEI 13-02, Industry Guidance for Compliance With Order EA-13-109, BWR Mark I & II Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions, Revision 1, dated April 2015, ADAMS Accession Number ML15113B318.
- 5. Duke Energy Letter, BSEP, Unit Nos. 1 and 2, *Duke Energy's Response to June 6, 2013, Commission Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions (Order Number EA-13-109),* dated June 17, 2013, ADAMS Accession Number ML13191A567.
- 6. Duke Energy Letter, BSEP, Unit Nos. 1 and 2, *Phase 1 Overall Integrated Plan in Response* to June 6, 2013, Commission Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions (Order Number EA-13-109), dated June 26, 2014, ADAMS Accession Number ML14191A687.
- 7. Duke Energy Letter, BSEP, Unit Nos. 1 and 2, *First Six-Month Status Report in Response to June 6, 2013, Commission Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions (Order Number EA-13-109)*, dated December 17, 2014, ADAMS Accession Number ML14364A029.

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## U.S. Nuclear Regulatory Commission Page 2 of 4

- Duke Energy Letter, BSEP, Unit Nos. 1 and 2, Second Six-Month Status Report in Response to June 6, 2013, Commission Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions (Order Number EA-13-109), dated June 25, 2015, ADAMS Accession Number ML15196A035.
- Duke Energy Letter, BSEP, Unit Nos. 1 and 2, Phase 1 and Phase 2 Overall Integrated Plan in Response to June 6, 2013, Commission Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions (Order Number EA-13-109), dated December 11, 2015, ADAMS Accession Number ML16020A064.
- 10. Duke Energy Letter, BSEP, Unit Nos. 1 and 2, Fourth-Six Month Status Report in Response to June 6, 2013, Commission Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions (Order Number EA-13-109), dated June 28, 2016, ADAMS Accession Number ML16190A111.
- NRC Letter, Brunswick Steam Electric Plant, Units 1 and 2 Interim Staff Evaluation Relating to Overall Integrated Plan in Response to Phase 1 of Order EA-13-109 (Severe Accident Capable Hardened Vents) (TAC Nos. MF4467 and MF4468), dated March 10, 2015, ADAMS Accession Number ML15049A266.
- 12. NRC Letter, Brunswick Steam Electric Plant, Units 1 and 2 Interim Staff Evaluation Relating to Overall Integrated Plan in Response to Phase 2 of Order EA-13-109 (Severe Accident Capable Hardened Vents) (CAC Nos. MF4467 and MF4468), dated August 17, 2016, ADAMS Accession Number ML16223A725.

#### Ladies and Gentlemen:

On June 6, 2013, the Nuclear Regulatory Commission (NRC) issued Order Number EA-13-109, *Issuance of Order to Modify Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions* (i.e., Reference 1) to Brunswick Steam Electric Plant (BSEP), Unit Nos. 1 and 2. Reference 1 was immediately effective and directs all boiling water reactors (BWRs) with Mark I and Mark II containments to take certain actions to ensure that these facilities have a hardened containment venting system (HCVS) to support strategies for controlling containment pressure and preventing core damage following an event that causes a loss of heat removal systems, such as an Extended Loss of AC Power (ELAP), while ensuring the venting functions are also available during severe accident (SA) conditions. BSEP, Unit Nos. 1 and 2, have Mark I containments. Specific requirements are outlined in Attachment 2 of Reference 1.

Reference 1 requires submission of an Overall Integrated Plan (OIP) by June 30, 2014, for Phase 1 of the Order, and an OIP by December 31, 2015, for Phase 2 of the Order. The interim staff guidance (i.e., References 2 and 3) provides direction regarding the content of the OIP for Phase 1 and Phase 2. Reference 3 endorses industry guidance document NEI 13-02, Revision 1 (i.e., Reference 4), with clarifications and exceptions identified in Reference 3. Reference 5 provided the Duke Energy initial status report regarding reliable hardened containment vents capable of operation under severe accident conditions. Reference 6 provided the BSEP, Units 1 and 2, Phase 1 OIP. References 7 and 8 provided the first and second six-month status reports pursuant to Section IV, Condition D.3 of Reference 1 for BSEP, Units 1 and 2, respectively. U.S. Nuclear Regulatory Commission Page 3 of 4

Reference 9 provided both the third six-month status report for Phase 1 of the Order pursuant to Section IV, Condition D.3, of Reference 1, and the OIP for Phase 2 of the Order pursuant to Section IV, Condition D.2 of Reference 1, for BSEP, Units 1 and 2, in a combined Phase 1 and Phase 2 OIP. Reference 10 provided the fourth six-month status report pursuant to Section IV, Condition D.3 of Reference 1 for BSEP, Units 1 and 2.

The purpose of this letter is to provide the fifth six-month status report pursuant to Section IV, Condition D.3 of Reference 1 for BSEP, Units 1 and 2. This six-month status report provides the updates for both Phase 1 and Phase 2 OIP implementation including Phase 1 OIP open items, Phase 1 Interim Staff Evaluation (ISE) open items contained in Reference 11 and Phase 2 NRC ISE open items contained in Reference 12.

This letter contains no new regulatory commitments.

If you have any questions regarding this submittal, please contact Mr. Lee Grzeck, Manager - Regulatory Affairs, at (910) 457-2487.

I declare under penalty of perjury that the foregoing is true and correct. Executed on December 15, 2016.

Sincerely,

William R. Gideon

Enclosure:

U.S. Nuclear Regulatory Commission Page 4 of 4

cc (with enclosure):

U.S. Nuclear Regulatory Commission, Region II ATTN: Ms. Catherine Haney, Regional Administrator 245 Peachtree Center Ave, NE, Suite 1200 Atlanta, GA 30303-1257

U.S. Nuclear Regulatory Commission ATTN: Mr. Andrew Hon (Mail Stop OWFN 8G9A) **(Electronic Copy Only)** 11555 Rockville Pike Rockville, MD 20852-2738

U.S. Nuclear Regulatory Commission ATTN: Mr. Peter Bamford (Mail Stop OWFN 8B3) **(Electronic Copy Only)** 11555 Rockville Pike Rockville, MD 20852-2738

U.S. Nuclear Regulatory Commission ATTN: Ms. Michelle P. Catts, NRC Senior Resident Inspector 8470 River Road Southport, NC 28461-8869

Chair - North Carolina Utilities Commission (Electronic Copy Only) P.O. Box 29510 Raleigh, NC 27626-0510 Enclosure

Brunswick Steam Electric Plant (BSEP), Unit Nos. 1 and 2

Fifth Six-Month Status Report in Response to June 6, 2013, Commission Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions (Order Number EA-13-109)

#### 1 Introduction

Note: References are provided in Section 10 of this enclosure.

Brunswick Steam Electric Plant (BSEP) developed an Overall Integrated Plan (OIP) (i.e., Reference 1) documenting the installation of a Hardened Containment Vent System (HCVS) in response to NRC Order EA-13-109 (i.e., Reference 2). The OIP was submitted to the NRC on June 6, 2014. The first six-month update was submitted to the NRC on December 17, 2014 (i.e., Reference 4). The second six-month update was submitted to the NRC on June 25, 2015 (i.e., Reference 5). Reference 6 provided both the third six-month update for Phase 1 of the Order and the OIP for Phase 2 of the Order, for BSEP, Units 1 and 2, on December 11, 2015. The fourth six-month update was submitted to the NRC on June 28, 2016 (i.e., Reference 7).

This enclosure provides an update of milestone accomplishments including any changes to the compliance method, schedule, or need for relief/relaxation and the basis, if any, for both Phase 1 and Phase 2 OIP implementation that occurred during the period between June 1, 2016, and November 30, 2016, hereafter referred to as the update period.

#### 2 Milestone Accomplishments

The following milestones were completed during the update period:

- Submit 6-Month Status Report (Phase 1 and 2 combined update)
- U2 Design Engineering On-site/Complete (Phase 1)

#### 3 Milestone Schedule Status

The following provides an update to the Milestone Schedule of the Overall Integrated Plan. It provides the activity status of each item, and whether the expected completion date has changed. The dates are planning dates subject to change as design and implementation details are developed.

The revised milestone target completion dates do not impact the order implementation date.

Phase 1 Milestone Schedule	Target Completion Date	Activity Status	Comments and Date Changes
*Indicates a	change since	last 6-month update	
Hold preliminary/conceptual design meeting.	Jun. 2014	Complete	Date not revised.
Submit Overall Integrated Plan.	Jun. 2014	Complete	Date not revised.
Submit 6 Month Status Report.	Dec. 2014	Complete	Date not revised.

Phase 1 Milestone Schedule	Target Completion Date	Activity Status	Comments and Date Changes
*Indicates a	a change since	last 6-month update	)
Submit 6 Month Status Report.	Jun. 2015	Complete	Date not revised.
Submit 6-Month Status Report.	Dec. 2015	Complete	Simultaneous with Phase 2 OIP.
U2 Design Engineering On- site/Complete.	Jun. 2016	*Complete	Date not revised.
Storage Plan.	*Mar. 2017	Started	*Date revised to Mar 2017.
Staffing analysis completion.	*Mar. 2017	Started	*Date revised to Mar 2017.
Long term use equipment acquisition timeline.	*Mar. 2017	Started	*Date revised to Mar 2017.
Submit 6-Month Status Report.	Jun. 2016	Complete	Date not revised.
Operations Procedure Changes Developed.	*Mar. 2017	Started	*Date revised to Mar 2017.
Site Specific Maintenance Procedure Developed.	*Mar. 2017	Started	*Date revised to Mar 2017.
Submit 6-Month Status Report.	Dec. 2016	*Complete	Date not revised.
Training Complete.	Feb. 2017	Started	Date not revised.
U2 Implementation Outage.	Mar. 2017	Not Started	Date not revised.
Procedure Changes Active.	Mar. 2017	Not Started	Date not revised.
U2 Walk Through Demonstration/Functional Test.	Mar. 2017	Not Started	Date not revised.
U1 Design Engineering On-site/Complete.	Mar. 2017	*Started	Date not revised.
Submit 6-Month Status Report.	Jun. 2017	Not Started	Date not revised.
Submit 6-Month Status Report.	Dec. 2017	Not Started	Date not revised.
U1 Implementation Outage.	Feb. 2018	Not Started	Date not revised.
U1 Walk Through Demonstration/Functional Test.	Mar. 2018	Not Started	Date not revised.

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Phase 1 Milestone Schedule	Target Completion Date	Activity Status	Comments and Date Changes
*Indicates a	a change since	last 6-month update	
Submit Completion Report.	May 2018	Not Started	Date not revised.

Phase 2 Milestone Schedule	Target Completion Date	Activity Status	Comments and Date Changes
*Indicates a ch	ange since last	6-month upda	ate
Hold preliminary/conceptual design meeting.	Oct. 2015	Complete	Date not revised.
Submit Overall Integrated Implementation Plan.	Dec. 2015	Complete	Third 6-month update included Phase 2 OIP (i.e., Reference 6).
Submit 6-Month Status Report.	Jun. 2016	Complete	Date not revised.
Submit 6-Month Status Report.	Dec. 2016	*Complete	Date not revised.
Submit 6-Month Status Report.	Jun. 2017	Not Started	Date not revised.
U1 Design Engineering On- site/Complete.	Mar. 2017	*Started	Date not revised.
Submit 6-Month Status Report.	Dec. 2017	Not Started	Date not revised.
Operations Procedure Changes Developed.	Dec. 2017	Started	Date not revised.
Site Specific Maintenance Procedure Developed.	Dec. 2017	*Started	Date not revised.
Training Complete.	Feb. 2018	*Started	Date not revised.
U1 Implementation Outage.	Mar. 2018	Not Started	Date not revised.
Procedure Changes Active.	Mar. 2018	Not Started	Date not revised.
U1 Walk Through Demonstration/Functional Test.	Mar. 2018	Not Started	Date not revised.
U2 Design Engineering On- site/Complete.	Mar. 2018	Not Started	Date not revised.
Submit 6-Month Status Report.	Jun. 2018	Not Started	Date not revised.
Submit 6- Month Status Report.	Dec. 2018	Not Started	Date not revised.

Phase 2 Milestone Schedule	Target Completion Date	Activity Status	Comments and Date Changes
	hange since last	T	<u> </u>
U2 Implementation Outage.	Mar. 2019	Not Started	Date not revised.
U2 Walk Through Demonstration/Functional Test.	Mar. 2019	Not Started	Date not revised.
Submit Completion Report.	July 2019	Not Started	Date not revised.

## 4 Changes to Compliance Method

No changes to the Phase 1 or Phase 2 Overall Integrated Plan (i.e., Reference 6) have been made during this 6-month update period.

#### 5 Need for Relief/Relaxation and Basis for the Relief/Relaxation

There are no changes to the need for relief/relaxation during this fifth update period. BSEP expects to comply with the order implementation date.

# 6 Open Items from Phase 1 Overall Integrated Plan and Phase 1 Interim Staff Evaluation

Tables 6a and 6b provide a summary status of Open Items. Table 6a provides the open items that were previously identified in the original OIP (i.e., Reference 1) submitted on June 6, 2014. Table 6b provides the open items that were previously identified in the Phase 1 Interim Staff Evaluation (ISE) (i.e., Reference 3). No new open items are identified or added during this update period.

	Table 6a - Overall Integrated Plan Open Items			
#	Open Item	Status		
	*Indicates a change since last 6-month update			
1	Evaluate, design, and implement missile protection as required for the HCVS piping external to the reactor building.	Complete		
	Evaluation of the pipe robustness was performed in EC 299559 Attachm evaluation concluded that the pipe is robust with respect to all applicable wind-borne missiles. This evaluation was submitted as part of the response EA-12-049. The staff's review of this evaluation was documented in the Audit Regarding Implementation of Mitigating Strategies and Reliable St	e hazards including onse to order Report for the		

Table 6a. Phase 1 Overall Integrated Plan Open Items

	Table 6a - Overall Integrated Plan Open Items				
#	Open Item	Status			
	*Indicates a change since last 6-month update				
	Instrumentation Related to Orders EA-12-049 and EA-12-051, dated Ma	rch 31, 2015,			
	ADAMS Accession Number ML 15082A155, paragraph 3.4, stating that	the analogous			
	open item for EA-12-049 was closed. As part of the additional modificat	ions being			
	performed for EA-13-109, the piping modifications are being designed to				
	shutdown seismic acceleration (2XSSE).				
2	Finalize location of the Remote Operating Station (ROS).	* Complete.			
	*The ROS for both units will be located on the Reactor Building 50'	elevation, near an			
	airlock door to the Radwaste Building Roof. This area has been ev	aluated for			
	acceptable dose and temperature during a severe accident and fou	nd to be			
	acceptable for the minimal operator actions necessary which are to	o unlock and open			
	three manual valves that will port nitrogen to the valves actuators t	hat open the			
	HCVS vent path.				
3	Finalize and design means to address flammable gases in the HCVS.	* Complete.			
	*BSEP has chosen option 5 of HCVS-WP-03 which is to install a ch				
	end of the HCVS vent pipe. This valve will prevent air from migrating				
	pipe after a period of venting when there may still be hydrogen pre				
	air from mixing with any remaining hydrogen will prevent a detonal	ble mixture from			
	occurring in the pipe.				
4	Evaluate location of FLEX DG for accessibility under Severe Accident	* Complete.			
	conditions.				
	*For both units, the HCVS vent pipe is located on the west side of t				
	Building. The FLEX Diesel Generators (DG) are in the FLEX DG enclosure which is				
		closure which is			
	on the east side of the Reactor Buildings. Operating and refueling	closure which is the FLEX DGs are			
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	Table 6a - Overall Integrated Plan Open Items	
#	Open Item	Status
	*Indicates a change since last 6-month update	
	The FLEX air compressor will be used for pneumatic makeup per the OI FLEX air compressors are connected to the backup nitrogen system for for pneumatics. The FLEX primary and alternate makeup connection loc evaluated to be robust with respect to the external hazards as part of EA and were found acceptable. The primary connection point will be evaluated access during a severe accident. The FLEX air compressor has adequated to supply the HCVS valves and the FLEX strategy includes equiprocedures for sustained (long-term) equipment operation.	long-term makeup cations were A-12-049 response ated for personnel ate pressure and
8	Establish programs and processes for control of HCVS equipment functionality, out-of-service time, and testing. OPLP-01.4, Fukushima FLEX System Availability, Action, and Surve Requirements, was placed in service for NRC Order EA-12-049 com being modified to incorporate guidance for NRC Order EA-13-109 c	pliance, and is
9	Confirm Wetwell vent capacity is sufficient at the containment design pressure (62 psig). Existing calculation 0D12-0009 calculates a wetwell vent capacity at the primary containment pressure limit (PCPL, 70 psig).	*Complete.
	*Calculation 0FLEX-0035, Revision 0, documents that the HCVS flo greater than 1% of licensed thermal power at containment design p assumption that the new HCVS check valve has a Cv greater than 6 manufacturer has documented that the Cv is approximately 4000, th that the vent capacity is sufficient to meet the order requirement at design pressure.	pressure with the 673. The valve hus confirming

Table 6b. Interim Staff Evaluation Open Items (Phase 1)

	Table 6b - Interim Staff Evaluation Open Items (Phase 1)			
#	Open Item	Status		
	*Indicates a change since last 6-month update	an a sa in an		
1	Make available for NRC staff audit the site specific controlling document for HCVS out of service and compensatory measures.	*Started.		
	*The HCVS out of service and compensatory measures will be included to 0PLP-01.4, Fukushima FLEX System Availability, Action, and Surveil Requirements. The 0PLP-01.4 revision will be issued concurrently with the Severe Accident Guidelines during the Spring 2017 Unit 2 refueling procedure will be revised to incorporate Unit 1 HCVS requirements whe HCVS modifications are installed in accordance with the milestone sche reported in the BSEP Overall Integrated Plan.	lance Revision 3 to outage. This on that unit's		
	The 0PLP-01.4 procedure markup is available for review on the ePortal.			

	Table 6b - Interim Staff Evaluation Open Items (Phase 1)	
#	Open Item	Status
	*Indicates a change since last 6-month update	in an
2	Make available for NRC staff audit analyses demonstrating that HCVS has the capacity to vent the steam/energy equivalent of one percent of licensed/rated thermal power (unless a lower value is justified), and that the suppression pool and the HCVS together are able to absorb and reject decay heat, such that following a reactor shutdown from full power containment pressure is restored and then maintained below the primary containment design pressure and the primary containment pressure limit.	*Complete.
	*0FLEX-0035, Flow Capacity of BNP Hardened Wetwell Vent Units 1 & 2 Power, provides the calculation showing that both units' hardened ven capacity is greater than 1% thermal power at design pressure which is in the primary containment pressure limit. This is documented in the result 4.4 on page 9 of 9. This calculation assumes that the new discharge cho a Cv of at least 673. The full open Cv of the check valve is approximate Therefore, the vent pipe will pass at least 1% thermal power equivalent. BNP-MECH-FLEX-002, Brunswick Nuclear Plant Containment Analysis of Strategies, is a MAAP calculation of the BSEP response to an extended power (ELAP) event initiated from full power. The MAAP results also sh containment pressure is rapidly reduced and is maintained below design and primary containment pressure limit (PCPL). This is best seen in the	ts' flow lower than llts paragraph eck valve has ly 4000. of FLEX loss of AC how that jn pressure
	page 4 of Appendix 7 (pdf page 55) which is a plot of Run 1 containmen Run 1 models the BSEP procedural guidance for the FLEX event. Support documents are available for review on the ePortal.	
3	Make available for NRC staff audit confirmation of the time it takes the suppression pool to reach the heat capacity temperature limit during ELAP with RCIC in operation.	*Complete.
	*BNP-MECH-FLEX-0002, provides the suppression pool (SP) response to with operator actions. Initially, in this analysis, reactor core isolation co is aligned to the suppression pool (SP). In this analysis, after 1 hour, the approaching the heat capacity temperature limit (HCTL), although it has reached it. At this point, 1 hour, the operators begin a controlled coold psig using one safety relief valve (SRV). This reduces primary pressure heating up the SP, but the net result is that the SP stays below the HCT At 2 hours, the operators further depressurize the reactor pressure ves 150-300 psig, which initially maintains the SP below HCTL. The exact the reaching HCTL depends on the timing of SP heatup and the cycling of H between 150 and 300 psig since the actual limit is a function of RPV pre-	ooling (RCIC) he SP is s not yet own to 450 while L. sel (RPV) to me of RPV pressure essure.
	Since pressure is cycled between 150 psig and 300 psig after hour 2, it conservative to determine the time at which the SP temperature and levels	

	Open Item	3 °		Status
	· · · · · · · · · · · · · · · · · · ·	*Indicates a change sin	ce last 6-month upd	
	slowly increa puts the HC hours.	<i>psig using the 0EOP-01-NL, asing as shown in BNP-MEC TL temperature at about 193° g table is taken from the out</i>	H-FLEX-0002, but is F in the SP, which is	about -2.4 feet. Thi s reached at about 3
	TIME (HRS)			
	1	1035	-2.3	(°F) 140
	2	390	-2.5	166
	3	300	-2.45	191
	4	300	-2.3	200
	Reactor Buil 50'-0" elevat inside a doo	le for NRC staff audit a descrip in for the remote operating st ding (RB) 50'-0" elevation fo ion for Unit 2. The ROS loca r to the outside of the RB that provides a direct path to the uilding roof.	ation (ROS) is in the r Unit 1, and the nor tions inside the RB at will be blocked op	e southeast corner o theast corner of the are in a corridor jus pen in an ELAP. This
	Reactor Buil 50'-0" elevat inside a doo door access Radwaste Bu The evaluati	n for the remote operating st ding (RB) 50'-0" elevation fo ion for Unit 2. The ROS loca r to the outside of the RB tha provides a direct path to the uilding roof. on of the ROS for temperatu	ation (ROS) is in the r Unit 1, and the nor tions inside the RB at will be blocked op Main Control Roon	e southeast corner o theast corner of the are in a corridor jus pen in an ELAP. This n (MCR) via the
-	Reactor Buil 50'-0" elevat inside a doo door access Radwaste Bu The evaluati the response Make availab adequate cor and the HCV conditions.	n for the remote operating st ding (RB) 50'-0" elevation fo ion for Unit 2. The ROS loca r to the outside of the RB tha provides a direct path to the uilding roof.	ation (ROS) is in the r Unit 1, and the nor tions inside the RB at will be blocked op Main Control Roon re and radiation con tation that demonstra te HCVS operation Ic P and severe acciden	e southeast corner o theast corner of the are in a corridor jus ben in an ELAP. This n (MCR) via the cerns is contained i ates ocations t

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#	Table 6b - Interim Staff Evaluation Open Items (Phase 1) Open Item	Status			
	*Indicates a change since last 6-month update				
	As part of the response to NRC Order EA-12-049, BSEP assumed that	ermanently			
	installed plant communications systems would not be available during an extended				
	loss of AC power (ELAP). Instead, BSEP primarily utilizes an 800 MHz				
	consisting of 500 hand-held radios for onsite communications. These				
	stored in reasonably protected buildings, including the FLEX Storage I				
	meet the requirements of EA-12-049. This information was provided in	<b>—</b> ·			
	NTTF Recommendation 9.3, by a letter dated October 31, 2012 (ADAMS				
	No. ML12311A299) and supplemented by a letter dated February 22, 20				
	Power & Light Company's and Florida Power Corporation's Response				
	Letter on Technical Issues for Resolution Regarding Licensee Commu				
	Submittals Associated with Near-Term Task Force Recommendation 9				
	Accession No. ML13058A045). This information was assessed by the	•			
	a Staff Evaluation was issued for this assessment. This was provided				
	Steam Electric Plant, Units 1 and 2 – Staff Assessment in Response to				
	Request Pursuant to 10 CFR 50.54(f) – 9.3, Communication Assessmer	nt, dated			
	April 4, 2013 (ADAMS Accession No. ML13093A341).				
	The radios will enable the MCR to communicate with operators in the f	ield at any			
	HCVS operation locations.	±0			
6	Provide a description of the final design of the HCVS to address hydrogen	*Complete			
	detonation and deflagration.				
	*HCVS-WP-03, Hydrogen/Carbon Monoxide Control Measures (ADAMS				
	No. ML14302A066), on page 2, lists the information that licensees shall respect to strategies and options that "ensure the flammability limits of				
	passes through the system are not reached."	I Yases			
	passes through the system are not reached.				
	From HCVS-WP-03, page 2:				
	1. Declare option or options selected (Valid for use of Options 3. 4 and	1/or 5)			
	1. Declare option or options selected (valid for use of Options 3, 4 and 2. List any deviations relative to the selected option(s) along with just				
	2. List any deviations relative to the selected option(s) along with just				
	<ol> <li>List any deviations relative to the selected option(s) along with just</li> <li>Synopsis of venting operation and design</li> </ol>	ification			
	2. List any deviations relative to the selected option(s) along with just	ification			
	<ol> <li>List any deviations relative to the selected option(s) along with just</li> <li>Synopsis of venting operation and design</li> <li>Sketch of vent path from associated PCIVs to release point, with design</li> </ol>	ification			
	<ol> <li>List any deviations relative to the selected option(s) along with just</li> <li>Synopsis of venting operation and design</li> <li>Sketch of vent path from associated PCIVs to release point, with de which option applies to each portion of the vent system</li> <li>The information is provided below and was included in the December 2</li> </ol>	<i>ification</i> <i>lineation of</i> 2015 six-			
	<ol> <li>List any deviations relative to the selected option(s) along with just</li> <li>Synopsis of venting operation and design</li> <li>Sketch of vent path from associated PCIVs to release point, with de which option applies to each portion of the vent system</li> </ol>	<i>ification lineation of</i> 2015 six-			
	<ol> <li>List any deviations relative to the selected option(s) along with just</li> <li>Synopsis of venting operation and design</li> <li>Sketch of vent path from associated PCIVs to release point, with de which option applies to each portion of the vent system</li> <li>The information is provided below and was included in the December 2 month update to the Overall Integrated Plan (ADAMS Accession No. M</li> </ol>	ification lineation of 2015 six- L16020A064)			
	<ol> <li>List any deviations relative to the selected option(s) along with just</li> <li>Synopsis of venting operation and design</li> <li>Sketch of vent path from associated PCIVs to release point, with dewhich option applies to each portion of the vent system</li> <li>The information is provided below and was included in the December 2 month update to the Overall Integrated Plan (ADAMS Accession No. M</li> <li>BSEP has chosen option 5 which is to install a downstream check</li> </ol>	ification lineation of 2015 six- L16020A064) valve to			
	<ol> <li>List any deviations relative to the selected option(s) along with just</li> <li>Synopsis of venting operation and design</li> <li>Sketch of vent path from associated PCIVs to release point, with dewhich option applies to each portion of the vent system</li> <li>The information is provided below and was included in the December 2 month update to the Overall Integrated Plan (ADAMS Accession No. M</li> <li>BSEP has chosen option 5 which is to install a downstream check prevent air from being drawn into the vent pipe when venting is stopped</li> </ol>	ification lineation of 2015 six- L16020A064) valve to			
	<ol> <li>List any deviations relative to the selected option(s) along with just</li> <li>Synopsis of venting operation and design</li> <li>Sketch of vent path from associated PCIVs to release point, with dewhich option applies to each portion of the vent system</li> <li>The information is provided below and was included in the December 2 month update to the Overall Integrated Plan (ADAMS Accession No. M</li> <li>BSEP has chosen option 5 which is to install a downstream check prevent air from being drawn into the vent pipe when venting is stopped.</li> <li>BSEP is not planning any deviations relative to option 5.</li> </ol>	ification lineation of 2015 six- L16020A064) valve to ed.			
	<ol> <li>List any deviations relative to the selected option(s) along with just</li> <li>Synopsis of venting operation and design</li> <li>Sketch of vent path from associated PCIVs to release point, with dewhich option applies to each portion of the vent system</li> <li>The information is provided below and was included in the December 2 month update to the Overall Integrated Plan (ADAMS Accession No. M.</li> <li>BSEP has chosen option 5 which is to install a downstream check prevent air from being drawn into the vent pipe when venting is stopped.</li> <li>BSEP is not planning any deviations relative to option 5.</li> <li>BSEP procedures contain guidance to open the hardened vent if planates.</li> </ol>	ification lineation of 2015 six- L16020A064) valve to ed. ant condition			
	<ol> <li>List any deviations relative to the selected option(s) along with just</li> <li>Synopsis of venting operation and design</li> <li>Sketch of vent path from associated PCIVs to release point, with dewhich option applies to each portion of the vent system</li> <li>The information is provided below and was included in the December 2 month update to the Overall Integrated Plan (ADAMS Accession No. M</li> <li>BSEP has chosen option 5 which is to install a downstream check prevent air from being drawn into the vent pipe when venting is stopped.</li> <li>BSEP is not planning any deviations relative to option 5.</li> </ol>	ification lineation of 2015 six- L16020A064) valve to ed. ant condition tainment			

	Table 6b - Interim Staff Evaluation Open Items (Phase 1)				
#	Open Item	Status			
	*Indicates a change since last 6-month update				
	removal is established unless there is some condition or event that would require it be closed. There are no procedure steps that direct the vent be cycled to maintain a certain containment pressure band. The vent design is described in the BSEP OIP. 4. The sketch of the vent path with delineation of which option applies is available for review on the ePortal. Piping downstream of the second containment isolation valve, CAC-V216, is protected by the check valve (Option 5).				
	The final HCVS design installs a check valve in the piping slightly below Building roof as discussed in item 5 of the table on page 12 of HCVS-W check valve will be mounted near the roof to minimize seismic effects, a less than 30 pipe diameters from the end as discussed in HCVS-WP-03 BSEP check valve will minimize leakage of air into the HCVS piping suc flammable mixture will not occur while venting has been stopped witho containment heat removal. Just downstream of the check valve, BSEP low pressure, 13 psig, rupture disk that will allow check valve testing, b prevent containment venting to avoid the primary containment pressure (PCPL).	P-03. The and will be page 35. The ch that a out alternate will install a out will not			
	As part of the modifications, the new check valve will have test ports above and below it that will allow testing to verify that the valve opens and allow testing to verify that the valve leaks less than an amount that would allow a combustible mixture to occur in the pipe.				
	Support documents, including a sketch of the vent path with delineation option applies, are available for review on the ePortal.	n of which			
7	Make available for NRC staff audit seismic and tornado missile final design criteria for the HCVS stack.	*Complete.			
	*BSEP evaluated the HCVS stack for all Beyond-Design-Basis-External Engineering Change (EC) 299559, Evaluation of the Hardened Wetwell V Beyond-Design-Basis External Events, attachment Z01R0. This evaluat available for review on the ePortal. This evaluation was provided as par FLEX audit in 2014, and was accepted for the tornado missile hazard di section 3.4 of Brunswick Steam Electric Plant, Units 1 and 2 – Report for Regarding Implementation of Mitigating Strategies and Reliable Spent F Instrumentation Related to Orders EA-12-049 and EA-12-051, March 31, (ADAMS Accession No. ML15082A155).	<i>lent for tion is t of the BSEP sposition in or the Audit Fuel Pool</i>			
	The HCVS stack is part of the Hardened Wetwell Vent system that is eva 299559. Sections 3.1.1 and 3.1.2 state the seismic design input and haz Section 3.2.1 dispositions the seismic hazard. Section 3.1.5 states the criteria for the tornado missile hazard (along with the high wind hazard) 3.2.4 dispositions the tornado missile hazard (along with the high wind	ard criteria. design ). Section			

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#	Open Item	Status			
	*Indicates a change since last 6-month update	······································			
	Support documents are available for review on the ePortal.				
8	Make available for NRC staff audit documentation of the HCVS nitrogen	*Complete.			
U	pneumatic system design including sizing and location.	oompicie.			
	*Calculation 0RNA-0001, Instrument Air Nitrogen Backup System Volu	me			
	Requirements, provides the backup nitrogen system usage calculation and				
	adequacy verification. On pages 5 and 6, the base calculation determines usage by				
	the Safety-Relief Valves (SRVs), the Reactor Building to Suppression (				
	vacuum breaker valves, the Hardened Wetwell Vent Valves, and leakage				
	usage is determined to be 910 standard cubic feet against an available				
	cubic feet (page 4). However, this usage was over a 22-hour period, vi	ce the 24-hour			
	period required by EA-13-109.				
	As next of the DEED response to EA 10,100,0 hottles were added to a				
	As part of the BSEP response to EA-13-109, 2 bottles were added to ea				
	Backup Nitrogen System, on each of 2 divisions. Appendix A of this calculation created to demonstrate that the system has 24 hours' worth of capacity. Append shows that, with the additional bottles being added, there is enough nitrogen in				
	Division 2 alone to supply 24 hours of nitrogen including leakage assu				
	HCVS valve cycling, SRV cycling, and containment vacuum breaker cy				
		<b>J</b>			
	The safety-related Backup Nitrogen System bottles are located in seis	mically-			
	qualified racks (sections B.5.5 and B.5.10 of ECs 290410, Hardened Co	ontainment			
	Vent System – Backup Nitrogen Bottles Unit 2, and 292338, Hardened	Containment			
	Vent System – Backup Nitrogen Bottles Unit 1) on the 50' elevation of				
	Building. The locations are shown on drawing F-02503 for Unit 2 and				
	Unit 1. These bottles are always lined up to supply the HCVS vent values				
	so that no operator actions are required at the bottle racks. If the HCV				
	cannot be operated electrically, the operators can open them from the				
	Operating Station, located as shown on drawing F-02503, without appr				
	primary containment or the vent valves themselves (which are approxide below the ROS, and in the area of the vent pipe, across the Reactor Budget below the ROS.				
	the ROS).	mung nom			
	For pneumatic makeup after the backup bottles are depleted (later that	n 24 hours),			
	the FLEX air compressor will be connected to the Backup Nitrogen Sy	stem			
9	Make available for NRC staff audit documentation of HCVS incorporation	*Complete.			
	into the FLEX diesel generator loading calculation.				
	*As described in 31116-CALC-E-001, FLEX Diesel Generator Sizing Ca				
	bounding expected load for the FLEX DGs is 367.4 kW. Taking a 25%				
	required maximum output of the Flex DG must be at least 460 kW. A n				
	FLEX DG meets this requirement. As discussed in this calculation, the the battery chargers, and they have completed re-charging the batteries				
	the ballery chargers, and mey have completed re-charging the ballerie	5 WILLIIN			

	Table 6b - Interim Staff Evaluation Open Items (Phase 1	<b>i)</b>			
#	Open Item	Status			
	*Indicates a change since last 6-month update				
	hours. The battery chargers represent 288 KW of the 367.4 kW maximum load.				
	The majority of the loads initially aligned to the FLEX DGs are batter UPS, as described in Calculation 31116-CALC-E-001. The FLEX DG for the load profile which helps minimize any effects from non-linear can be seen since the diesel generators are rated 500kW, but the m FLEX critical loads, including the non-linear loading will be less that non-linear loading from the battery chargers quickly drops off after recharged. This can be seen from the load profiles in Calculation 3 where the power draw to the chargers drops below 20% of rated load	is are oversized ar loading. This aximum draw, for an 380kW. The batteries are fully 1116-CALC-E-001			
	While the exact loading of the HCVS has not been incorporated into loading calculations above, inspection of the HCVS power supply of the HCVS load is insignificant to the FLEX DGs given the amount of available. Calculation BNP-E-6.076-ICC-001, Hardened Containment Unit 2 Power Distribution, adds the HCVS Radiation Monitor to the associated battery, 1.124 amps at 24 VDC as shown on page 3 of At BNP-E-6.076-ICC-001. Calculation BNP-E-6.125, 24/48 VDC Battery Discharge Rate for HCVS during an ELAP, contains the additional for three instrument loops that will be powered by the HCVS distributio instrument loops total 0.06 amps at 24VDC as shown on page 1-1 of Therefore, the total load of the HCVS distribution is approximately 24 VDC or a little more than 28 watts. The 28 watts is insignificant to load since the margin available in the FLEX DGs, even when the sate battery chargers are in service is approximately 132.6 KW.	lemonstrates that f load margin t Vent System – loading of the ttachment 1 of Allowable oading of the on. These three f BNP-E-6.125. 1.184 amps at o the FLEX DG			
	The full one-hour load on the Division 2 24/48 VDC batteries is appr 20 amps per BNP-E-6.076-ICC-0001. This represents a load of 20 A watts. Assuming the FLEX DGs are required to carry the full load of 24/48 VDC batteries through the charger, the additional 480 watts is insignificant to the 132.6 kW of available capacity. Therefore, the FL capable of carrying the HCVS loads at any time they are energized.	x 24 VDČ = 480 f the Division 2 s also			
10	Make available for NRC staff audit an evaluation of temperature and radiological conditions to ensure that operating personnel can safely access and operate control and support equipment.	*Complete.			
-	*Operator actions for HCVS may be required at the following operated during an ELAP (see "Operator Action Maps.pdf" available for review ePortal):				
i	<ol> <li>Main Control Room (MCR) (primary operating location)</li> <li>Control Building 49' elevation (location of HCVS power supply to 3. Outside of the RB, FLEX instrument air supply and refueling of the supply and supply and</li></ol>				

	Onen Item Cieture
• .	Open Item Status
	*Indicates a change since last 6-month update
	for long-term pneumatic supply
	4. Outside of the RB, FLEX Diesel Generator (DG) enclosure to refuel the FLEX DGs
	for long-term electrical supply
	5. Reactor Building (RB) – 50' elevation at the Remote Operating Station (ROS)
	Main Control Room and Control Building 49' – Temperature Evaluation
	Calculation RWA-L-1312-003, BNP Control Building (CB) FLEX Room Heat-up Analysis, contains a Control Building GOTHIC room heatup analysis for the ELAP event. This analysis takes no credit for operator action for the first six hours (other than opening panel doors) at which time the outside doors to the Control Building are opened and fans are started to force outside air through the building. This is a FLEX action evaluated as acceptable in response to NRC Order EA-12-049. This action is represented by Case 4 as shown in Table 7 on page 18 of 51. The results are tabulated on page 19 of 51 in Table 8. The results show ambient temperatures being maintained below 124°F for all spaces in which there may be operator actions for HCVS. Per HCVS-FAQ-06 in NEI 13-02 Appendix J, FLEX strategies that are not specific to HCVS can be credited as previously evaluated for FLEX. This temperature is judged acceptable for the simple and non-physical operator actions (i.e., switch manipulation, meter reading) required for HCVS operation during an ELAP event.
	Main Control Room and Control Building 49' – Radiation Evaluation
	The MCR and CB 49' (49' is adjacent to the MCR and inside the MCR boundary) are acceptable for radiological conditions without further evaluation for HCVS actions per NEI 13-02, Rev.1, HCVS-FAQ-01.
	Outside Areas for Pneumatic Makeup, Electrical Supply, and Refueling Activities
	Pneumatic makeup location
	The pneumatic supply for the first 24 hours of the ELAP event comes from the safety-related Backup Nitrogen System. No operator actions are required to supply pneumatics in the first 24 hours. On both units, there is a makeup station for the backup nitrogen system in the seismic isolation space between the Reactor Building (RB) and Turbine Building (TB) (see Operator Action Maps.pdf available for review on the ePortal). Per the response to order EA-12-049, portable FLEX compressors will be moved to outside locations near these makeup stations. Since the locations are outside the RB, there is no possible effect from RB heatup due to the ELAP. The compressors can be safely operated and refueled from this outside location as they

#	Table 6b - Interim Staff Evaluation Open Items (Phase 1           Open Item	Status			
<b>r</b>		Jaius			
	*Indicates a change since last 6-month update feet thick each) and no actions are required in the RB to supply the long-term				
	pneumatic supply.	iong-term			
	pheumatic supply.				
	The makeup connections in the seismic isolation spaces are near the	he vent pipes			
	(more so on Unit 2 than Unit 1) and possibly subject to gamma dose				
	once venting starts. Therefore, the connections of hose to the make				
	the seismic isolation space will be made before venting starts at approximate				
	hours.				
	Electrical makeup location				
	The HCVS electrical supply for the first 24 hours is from the station	24/48VDC batte			
	system. This backup power supply is aligned at the 49-foot elevatio	n of the Control			
	Building adjacent to the MCR. As previously stated, this location is	in the Control			
	Building inside the MCR boundary and is acceptable for the duratio	n of the event.			
	The long-term electrical supply for the HCVS is from the FLEX Diese	el Generators			
	which can repower the normal supply buses to the HCVS controls a				
	or re-power the 24/48 VDC battery chargers. The FLEX Diesel Gene				
	in the FLEX DG enclosure which is east of the RBs and the Emerge				
	Generator (EDG) building (see Operator Action Maps.pdf available f	-			
	ePortal). The location is on the opposite side of the RBs from the H	ICVS pipes and			
	outside the RBs so that there are no concerns with operation of the	FLEX DGs			
	including refueling operation. No electrical lineups need be made in				
	FLEX DG to supply the needed HCVS components, only inside the l	EDG Building			
	which is not a dose or temperature concern area.				
	Remote Operating Station – Temperature Evaluation				
	Calculation BNP-MECH-FLEX-0001 documents the Reactor Building	r Heatup Analys			
	under ELAP conditions in which all ventilation, heating and cooling	are de-			
	energized. This analysis was used for development of the FLEX ac	tions per order			
	EA-12-049, but since the same Extended Loss of AC Power (ELAP)	conditions apply			
	to the EA-13-109 order, this analysis can be used to estimate the ter				
	ROS for HCVS purposes. Even though EA-13-109 requires the cons				
	severe accident, the existence of core damage and possible vessel	breach will have			
	no effect on the temperature at the ROS.				
	The applicable case in BNP-MECH-FLEX-0001 is case 1 which mode	els the operator			
	actions in an ELAP. The GOTHIC analysis results in Table 4 (page 2				
	maximum temperature on the 50' elevation is 121°F. The actions at				
	to open or close a maximum of three ½ inch valves so that they are	expected to tak			

#					Ototy -
Ŧ	Open Item				Status
<u>+</u>	*// less than 5 minutes 50' door near the R the RB. These temp acceptable. <u>Remote Operating</u> The bottom of the a be roughly at core bio-shield, Primary door location being The Primary Conta	s. Furthermore, OS so that the l peratures, coupl <u>Station – Radiat</u> active core regic elevation while containment (F g a low-dose-rat inment wall alor wn for the ELAP	ge since last 6-month upda the operator will be enterined ocal temperature will be cl led with the short duration tion Evaluation on is at 51' elevation. There at the ROS. The shielding PC), and distance from the re-waiting area during norm he provides six feet of com- event, the dose rates from	ng the RB lose to amb of action, provided b core result nal full-pow crete shield	through the bient outside are judged by the vesse ts in the 50' ver operation ding. Since
1	head, there would i additional distance pedestal. Any gap however the ROS is dose rate at the RO concrete below the afforded by the loc that migrates back 6' thick Primary Co away from the PC w Support document on the ePortal.	be loss of shield to the ROS and release to the s s on the 50' elev OS due to the tor ground floor as ation being on t to the Primary ( ontainment wall. wall. s, including the IRC staff audit de d planned) neces	f the core were to melt thro ding from the vessel, howe d additional concrete shield suppression pool will contr vation, two floors above the rus will be insignificant due s well as the additional cor the 50-foot elevation. Like Containment, will be shield In addition, the ROS is ap Operator Action Maps.pdf escriptions of all instrumentates ary to implement this order	ver there we ding provid fibute to RE to to the 5 fancrete and wise, any g ded from the proximate f, are availa	vould be led by the 3 dose rates, herefore, the eet of distance ap release he ROS by th ly 50 feet
1	head, there would i additional distance pedestal. Any gap however the ROS is dose rate at the RO concrete below the afforded by the loc that migrates back 6' thick Primary Co away from the PC v Support document on the ePortal. Make available for N controls (existing an qualification methods *A list of instrument descriptions and q	be loss of shield to the ROS and release to the s s on the 50' elev S due to the tor ground floor as ation being on t to the Primary ( ontainment wall. wall. s, including the IRC staff audit de d planned) neces s. its and controls ualification meth	ding from the vessel, howe additional concrete shield suppression pool will contr vation, two floors above the rus will be insignificant due s well as the additional cor the 50-foot elevation. Like Containment, will be shield In addition, the ROS is ap Operator Action Maps.pdf escriptions of all instrumentat sary to implement this order necessary to implement E hods is shown below.	ver there we ding provid ibute to RE to to the 5 fe crete and wise, any g ded from the proximate including A-13-109 we	vould be led by the 3 dose rates, herefore, the eet of distance ap release to ROS by th ly 50 feet *Complete. vith their
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*	ndicates a chan	ge since last 6-month upd	ate	
Div. II N2 Backup supply pressure	RNA-PT-5268	Rosemount 1153 series B	IEEE 323- 1983, IEEI	1974 and E-344-1975
Drywell pressure	CAC-PT-1230	Rosemount 1153 series B	IEEE 323- 1983, IEEI	1974 and E-344-1975
Torus level	CAC-LT-2601	Rosemount 1153 series B	IEEE 323- 1983. IEEI	1974 and E-344-1975
Inboard wetwell purge exhaust valve position	CAC-V7	Namco EA180-31302 and 32302 limit switches	IEEE 323- IEEE 344-	1974 and
Hardened wetwell vent isolation valve position	CAC-V216	Namco EA180-31302 and 32302 limit switches	IEEE 323- IEEE 344-	
Wetwell vent radiation monitor processor	CAC-RM-1000	General Atomic HCVS digital radiation processor RM-1000	IEEE-344- environm seismic o	
Wetwell vent radiation monitor detector	CAC-RD-2B	General Atomics HCVS detector RD-2B	IEEE-323- 344-1975	1974, IEEE
Power transfer switches	CAC-CS-7984, 7985, 7986, 7987, 7988	Eaton 10250T - Two deck key-lock transfer switches	IEEE 344 323-1974	-1975, IEEI
Limit Switch Test Jacks	N/A	Pomono - Test Jacks	IEEE 344 323-1974	-1975, IEEI
Valve solenoid	CAC-SV-V216	ASCO NP8321A1E, 3-way solenoid-actuated valve	IEEE 323- 344-1975, 382-1972	
Valve solenoid	CAC-SV-V7	ASCO NPL8344A73E, 4-way solenoid-actuated valve	IEEE 323- 344-1975, 382-1972	
ROS pneumatic shuttle valves	CAC-V5061, CAC-V5062	AVCO 3-way and 4-way pneumatically actuated shuttle valves	IEEE-344- IEEE-382- 1985	
including valve posit	ion indication, ve	demonstration of instrument nt pipe temperature instrume tem monitoring will ( <i>be</i> ) via r	entation,	*Comple

#	Open Item	Status
	*Indicates a change since last 6-month update	
	*Existing equipment installed prior to RG 1.97 is qualified in accordance licensing basis and IEEE 344-1971. Equipment installed after RG 1.97 is IEEE 344-1975. Therefore, the BSEP HCVS instruments will be qualified 344-1971 or 1975. The exception is the new 24VDC voltmeter being inst EA-13-109 response is qualified to IEEE-344-2004 as this vendor only p qualification to that version.	s qualified to I to IEEE called for
	See ISE Open Item 14 for more details on the instrument qualifications.	
13	Make available for NRC staff audit a justification for not monitoring HCVS system pressure as described in NEI 13-02.	*Complete.
	pressure. If the HCVS is not in service, a vent pipe pressure indicator we provide useful information. If the HCVS is placed in service, BSEP has indicators that will reliably indicate the status of containment and of the following indicators are already qualified for post-accident conditions of qualified per the requirements of EA-13-109.	several HCVS. The
	<ol> <li>Drywell pressure</li> <li>HCVS valve position indication</li> <li>HCVS pipe temperature</li> <li>HCVS pipe radiation level</li> <li>Suppression Pool level</li> </ol>	
	These five instruments provide sufficient information for the operators the status of the vent system without the addition of a vent pipe pressu	
4	Make available for NRC staff audit the descriptions of local conditions	*Complete.
•	(temperature, radiation and humidity) anticipated during ELAP and severe	
	accident for the components (valves, instrumentation, sensors,	
	transmitters, indicators, electronics, control devices, etc.) required for	
	HCVS venting including confirmation that the components are capable of	
	performing their functions during ELAP and severe accident conditions.	
	*The list of components and their evaluations is available for review on	the ePortal is
	spreadsheet HCVS ISE OPEN ITEM 14.xlsx. The components in the tab	le boxes with
	no background color are new for EA-13-109 compliance. The component	nts with the
	blue background color are existing plant equipment that meet the curre	
	basis of the plant. All components are evaluated for temperature, humi	dity, ¯
	integrated radiation, and seismic adequacy.	
	The estimates of temperature in the Reactor Building at the various local based on GOTHIC analyses of the ELAP event for the Reactor Building. Building humidity is assumed to rise to 100% due to boiling from the sp	Reactor

	Table 6b - Interim Staff Evaluation Open Items (Phase 1)
#	Open Item Status
	'Indicates a change since last 6-month update In less than 7 days. For the Control Building, the temperature estimates are based on a GOTHIC analysis that assumes zero humidity, thereby maximizing temperature response. The Control Building humidity is assumed to reach a maximum of 91% which is based on the historic maximum humidity of the ambient air (used to ventilate the Control Building in the FLEX strategies) from UFSAR Table 2-24. All components are either seismically qualified to IEEE-344-1975 (the battery voltmeter is new and is qualified to IEEE-344-2004) or have been evaluated as seismically rugged so that they will perform their function following a seismic event in Table 2 of HCVS-WP-02 as scaled to BSEP plant specifics. For this evaluation of components, the 4-hour time step was chosen for the pipe dose rates and the dose rate is held constant rather than accounting for decay. In the BSEP MAAP analysis 4 hours is before the vent would be opened to avoid PCPL. Since the dose rate. For valves and other components that are in or on the pipe, the 1' dose is used and integrated over a 7-day period. For other components in the Reactor Building such as pressure transmitters, the 3' dose is used. This is conservative because these instruments are, in fact, not near the vent pipe and are shielded from the vent pipe by the 3' thick Reactor Building wall or the Primary Containment wall. The Primary Containment. As with the 1' dose components, this 3' dose is integrated over the 168-hour period with no allowance for decay. The resulting total integrate dose for each succeptible component. All components are confirmed capable of performing their functions during ELAP and severe accident conditions.
	available for review on the ePortal.
15	Make available for NRC staff audit documentation of an evaluation verifying the existing containment isolation valves, relied upon for the HCVS, will open under the maximum expected differential pressure during BDBEE and severe accident wetwell venting.
	*BSEP procedure 0EOP-02-PCCP, Primary Containment Control Procedure, directs opening the hardened wetwell vent valves before reaching the primary containmen pressure limit (PCPL) of 70 psig. Therefore, the maximum opening d/p is 70 psid (containment to atmosphere). Calculation BNP-MECH-AOV-DP-CAC, in the table in section 4.0, page 12 of this calculation, confirms that 70 psid is the maximum

	Table 6b - Interim Staff Evaluation Open Items (Phase 1)					
#	Open Item Status					
	*Indicates a change since last 6-month update					
	expected opening differential pressure.					
	BNP-MECH-1-CAC-V7-AO and BNP-MECH-2-CAC-V7-AO contain the Air Operated					
	Valve (AOV) calculations for the inboard wetwell purge valve on each unit. Section					
	4.1.1 contains a table of minimum margins for these valves. The minimum opening					
	margin for 1-CAC-V7 is 12.7%, and for 2-CAC-V7 is 19.5%					
	BNP-MECH-1-CAC-V216-AO and BNP-MECH-2-CAC-V216-AO contain the Air					
	Operated Valve (AOV) calculations for the hardened wetwell vent valve on each uni					
	Section 4.1.1 contains a table of minimum margins for these valves. The minimum					
	opening margin for 1-CAC-V216 is 33.8%, and for 2-CAC-V7 is 25.7%.					
16	Provide a description of the strategies for hydrogen control that minimizes *Complete					
	the potential for hydrogen gas migration and ingress into the reactor					
	building or other buildings. *As shown and described in the BSEP OIP, the HCVS pipe taps off a 20-inch torus					
	penetration into any other building.					
	The only interface between HCVS and any other system is through valves CAC-V8 and CAC-V172. These two valves connect the purge system to the Standby Gas Treatment System (located inside the RB) and are primary containment isolation valves (PCIV). Since they are PCIVs they are tested for leakage per 10 CFR 50 Appendix J. This testing methodology has been endorsed as an acceptable testing means in HCVS-FAQ-05. Therefore, it is expected that the potential for hydrogen ga migration to the SBGT system, which could lead to leakage into the RB, is minimized.					
	and CAC-V172. These two valves connect the purge system to the Standby Gas Treatment System (located inside the RB) and are primary containment isolation valves (PCIV). Since they are PCIVs they are tested for leakage per 10 CFR 50 Appendix J. This testing methodology has been endorsed as an acceptable testing means in HCVS-FAQ-05. Therefore, it is expected that the potential for hydrogen ga migration to the SBGT system, which could lead to leakage into the RB, is					

Table 6b - Interim Staff Evaluation Open Items (Phase 1)				
Open Item		Status		
*Indicates a cha	ange since last 6-month u	ıpdate		
The BSEP HCVS pipe is a connections from this purge line isolation valves that are tested as leakage is within limits (per HCVS connected to any other system a same unit Reactor Building. The valves, was pressure tested when after modifications for EA-13-109	contain automatic, fail-cl s part of 10CFR50, Appen S-FAQ-05). The rest of th nd does not traverse any HCVS pipe is sealed with n initially installed and wi	losed, containment ndix J, testing to ensure ne HCVS pipe is not / building other than the h flanges and closed ill additionally be tested		

## 7 Interim Staff Evaluation (ISE) Impacts (Phase 1 only)

There are no new Phase 1 ISE impacts.

## 8 Open Items from Phase 2 Overall Integrated Plan and Phase 2 Interim Staff Evaluation

There were no open items reported in the Phase 2 OIP submitted on December 11, 2015 (i.e., Reference 6). Table 8 provides the open items that were identified in the Phase 2 Interim Staff Evaluation (i.e., Reference 8).

	Table 8 – Interim Staff Evaluation Phase 2 Open Items				
#	Open Item Stat	us			
	*Indicates a change since last 6-month update				
1	*Licensee to confirm through analysis, the temperature and radiological conditions to ensure that operating personnel can safely access and operate controls and support equipment.	*Started			
2	*Licensee to provide the site-specific MAAP evaluation that establishes the initial SAWA flow rate.	*Started			
3	*Licensee to demonstrate how instrumentation and equipment being used for SAWA and supporting equipment is capable to perform for the sustained operating period under the expected temperature and radiological conditions.	*Started			
4	*Licensee to demonstrate that containment failure as a result of overpressure can be prevented without a drywell vent during severe accident conditions.	*Started			
5	*Licensee to demonstrate that containment failure as a result of overpressure can be prevented without a drywell vent during severe accident conditions.	*Started			
6	*Licensee to demonstrate the SAWM flow instrumentation qualification for the expected environmental conditions.	*Started			

## 9 Interim Staff Evaluation (ISE) Impacts (Phase 2 only)

None

## 10 References

The following references support updates to the Phase 1 and Phase 2 Overall Integrated Plan described in this enclosure.

- 1. Duke Energy Letter, BSEP, Unit Nos. 1 and 2, *Phase 1 Overall Integrated Plan in Response* to June 6, 2013, Commission Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions (Order Number EA-13-109), dated June 26, 2014, ADAMS Accession Number ML14191A687.
- 2. Nuclear Regulatory Commission (NRC) Order Number EA-13-109, *Issuance of Order to Modify Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions*, dated June 6, 2013, Agencywide Documents Access and Management System (ADAMS) Accession Number ML13143A321.
- NRC Letter, Brunswick Steam Electric Plant, Units 1 and 2 Interim Staff Evaluation Relating to Overall Integrated Plan in Response to Phase 1 of Order EA-13-109 (Severe Accident Capable Hardened Vents) (TAC Nos. MF4467 and MF4468), dated March 10, 2015, ADAMS Accession Number ML15049A266.
- 4. Duke Energy Letter, BSEP, Unit Nos. 1 and 2, *First Six Month Status Report in Response to June 6, 2013, Commission Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions (Order Number EA-13-109)*, dated December 17, 2014, ADAMS Accession Number ML14364A029.
- Duke Energy Letter, BSEP, Unit Nos. 1 and 2, Second Six Month Status Report in Response to June 6, 2013, Commission Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions (Order Number EA-13-109), dated June 25, 2015, ADAMS Accession Number ML15196A035.
- Duke Energy Letter, BSEP, Unit Nos. 1 and 2, Phase 1 and Phase 2 Overall Integrated Plan in Response to June 6, 2013, Commission Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions (Order Number EA-13-109), dated December 11, 2015, ADAMS Accession Number ML16020A064.
- 7. Duke Energy Letter, BSEP, Unit Nos. 1 and 2, Fourth Six-Month Status Report in Response to June 6, 2013, Commission Order Modifying Licenses with Regard to Reliable Hardened

Containment Vents Capable of Operation Under Severe Accident Conditions (Order Number EA-13-109), dated June 28, 2016, ADAMS Accession Number ML16190A11.

8. NRC Letter, Brunswick Steam Electric Plant, Units 1 and 2 – Interim Staff Evaluation Relating to Overall Integrated Plan in Response to Phase 2 of Order EA-13-109 (Severe Accident Capable Hardened Vents) (CAC Nos. MF4467 and MF4468), dated August 17, 2016, ADAMS Accession Number ML16223A725.