

U.S. NUCLEAR REGULATORY COMMISSION STANDARD REVIEW PLAN

7.8 DIVERSE INSTRUMENTATION AND CONTROL SYSTEMS

REVIEW RESPONSIBILITIES

Primary – Organization responsible for the review of instrumentation and controls

Secondary – None

I. **Review Note:** The revision numbers of Regulatory Guides (RG) and the years of endorsed industry standards referenced in this <u>AREAS OF REVIEW</u>

This Standard Review Plan (SRP)Standard Review Plan (SRP) section are centrally maintained in SRP Section 7.1-T (Table 7-1). Therefore, the individual revision numbers of RGs (except RG 1.97) and years of endorsed industry standards are not shown in this section. References to industry standards incorporated by reference into regulation (IEEE Std 279-1971 and IEEE Std 603-1991) and industry standards that are not endorsed by the agency do include the associated year in this section. See Table 7-1 to ensure that the appropriate RGs and endorsed industry standards are used for the review.

II. AREAS OF REVIEW

Draft Revision 6 – August 2015

USNRC STANDARD REVIEW PLAN

This Standard Review Plan (SRP), NUREG-0800, has been prepared to establish criteria that the U.S. Nuclear Regulatory Commission (NRC) staff responsible for the review of applications to construct and operate nuclear power plants intends to use in evaluating whether an applicant/licensee meets the NRC's regulations. The Standard Review Plan is not a substitute for the NRC's regulations, and compliance with it is not required. However, an applicant is required to identify differences between the design features, analytical techniques, and procedural measures proposed for its facility and the SRP acceptance criteria and evaluate how the proposed alternatives to the SRP acceptance criteria provide an acceptable method of complying with the NRC regulations.

The standard review plan sections are numbered in accordance with corresponding sections in Regulatory Guide (RG) 1.70, "Standard Format and Content of Safety Analysis Reports for Nuclear Power Plants (LWR Edition)." Not all sections of RG 1.70 have a corresponding review plan section. The SRP sections applicable to a combined license application for a new light-water reactor (LWR) are based on RG 1.206, "Combined License Applications for Nuclear Power Plants (LWR Edition)."

These documents are made available to the public as part of the NRC's policy to inform the nuclear industry and the general public of regulatory procedures and policies. Individual sections of NUREG-0800 will be revised periodically, as appropriate, to accommodate comments and to reflect new information and experience. Comments may be submitted electronically by email to <u>NRO_SRP@nrc.gov</u>.

Requests for single copies of SRP sections (which may be reproduced) should be made to the U.S. Nuclear Regulatory Commission, Washington, DC 20555, Attention: Reproduction and Distribution Services Section by fax to (301) 415-2289; or by email to <u>DISTRIBUTION@nrc.gov</u>. Electronic copies of this section are available through the NRC's public Web site at http://www.nrc.gov/reading-rm/doc-collections/nuregs/staff/sr0800, or in the NRC's Agencywide Documents Access and Management System (ADAMS), at http://www.nrc.gov/reading-rm/adams.html, under ADAMS Accession No ML15159B171.

NUREG-0800

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This SRP section describes the review process and acceptance criteria for the diverse instrumentation and control (I&C) systems and equipment provided for the express purpose of protecting against potential common-cause failures of protection systems.		Formatted: Font color: Black	

Draft Revision 6 – December 2014

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The objectives of this review are to assure that the anticipated transient without scram (ATWS) mitigation systems and equipment are designed and installed in accordance with the requirements of Title 10 of the *Code of Federal Regulations* (10 CFR) 50.62, "Requirements for reduction Reduction of riskRisk from anticipated transients without scram Anticipated Transients Without Scram (ATWS) events For light water cooled nuclear power plants Light Water Cooled Nuclear Power Plants," and that other diverse I&C systems within the scope of this section comply with the U.S. Nuclear Regulatory Commission (NRC) position on diversity and defense-in-depth (D3).

1.

The following systems are covered by this section:

ATWS mitigation systems that are required for compliance with 10 CFR 50.62. As defined in 10 CFR 50.62, an ATWS event is an anticipated operational occurrence followed by failure of the reactor trip portion of the protection system. Regulations in 10 CFR 50.62 identifiesidentify design requirements for ATWS mitigation systems and equipment.

Revision 5 - March 2007

USNRC STANDARD REVIEW PLAN

This Standard Review Plan, NUREG 0800, has been prepared to establish criteria that the U.S. Nuclear Regulatory Commission staff responsible for the review of applications to construct and operate nuclear power plants intends to use in evaluating whether an applicant/licensee meets the NRC's regulations. The Standard Review Plan is not a substitute for the NRC's regulations, and compliance with it is not required. However, an applicant is required to identify differences between the design features, analytical techniques, and procedural measures proposed for its facility and the SRP acceptance criteria and evaluate how the proposed alternatives to the SRP acceptance criteria provide an acceptable method of complying with the NRC regulations. The Standard review plan sections in Regulatory Guide 1.70, "Standard Format and Content of Safety Analysis Reports for Nuclear Power Plants (LWR Edition)." Not all sections of Regulatory Guide 1.70, "standard reactor (LWR) are based on Regulatory Guide 1.206, "Combined License Applications for Nuclear Power Plants (LWR Edition)."

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	 Diverse manual controls and displays that are provided to comply with the NRC 	1200	Formatted: Font color: Black	
	position on D3 as described in the Staff Requirements Memorandum (SRM) regarding SECY-93-087, "Policy, Technical, and Licensing Issues Pertaining to		Formatted	[[1]]
	Evolutionary and Advanced Light-Water Reactor (ALWR) Designs." These		Formatted: Font color: Black	
	systems are to be independent and diverse from the associated digital safety	'		
	systems(s). The associated operator interfaces (controls and displays) must be		Formatted: Font color: Black	
	located in the main control room. They are to provide manual, system-level		Formatted: Font color: Black	
	actuation of critical safety functions and monitoring of parameters that support		()
	the safety functions.	,	Formatted: Font color: Black	
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	Diverse actuation systems (DAS) that are provided solely for the purpose of	- 1 7	Formatted: Font color: Black	
	meeting the NRC position on D3. DAS and ATWS mitigation system functions		Formatted: Font color: Black	
	may be combined into a single system.	1	Formatted: Pight: 0" Keen with new	+
	The reactor trip system (RTS) engineered safety features actuation system (ESEAS)	· /		
	control system or other I&C systems may perform diverse functions credited in meeting	' /	Formatted: Font color: Black	
	the NRC D3 position. The functions of these systems are outside the scope of this	14	Formatted: Font color: Black	
	section. These functions should meet the criteria applicable to the systems as a whole	- 1.	Formatted: Font color: Black	
	and should be consistent with the assumption of the applicant/licensee'sapplicant's or	(),	Formatted: Font color: Black	
	licensee's D3 analysis. The requirements for these systems and the staff's review	1/	Formatted: Font color: Black	
	are found in the SRP sections for the individual systems.		Formatted: Font color: Black	
2.	- tions Tests Analysis and Assertance Oritaria (ITAAO). For desire sortification		Formatted: Font color: Black	
inspec	tions, Tests, Analyses, and Acceptance Criteria (TTAAC). For design certification	11	Formatted	[[3]
	(DC) and combined license (COL) reviews, the NRC staff reviews the	11	Formatted: Font color: Black	
	applicant's applicant's proposed	111	Formatted: Font color: Black	
	ITAAC associated with the structures, systems, and components (SSCs) related to this		Formatted: Font color: Black	
2.	SRP section in accordance with SRP Section 14.3, "Inspections, Tests, Analyses, and	19 J		
	Acceptance Criteria. The staff recognizes that the review of ITAAC cannot be	1 :		
	completed until after the rest of this portion of the application has been reviewed agains	۱. j	Formatted	<u> ([4] </u>)
	ITAAC to ensure that all SSCs in this area of review are identified and addressed as	14	Formatted	[5]
	appropriate in accordance with SRP Section, 14.3		Formatted: Font color: Black	
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3.	COL Action Items and Certification Requirements and Restrictions, For a DC	All 1	Formatted	[[6]
	application, the review will also address COL action items and requirements and		Formatted: Font color: Black	
	restrictions (e.g., interface requirements and site parameters).	11 1	Formatted: Underline, Font color: Bla	ick
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	For a COL application referencing a DC, a COL applicant must address COL action	_ * i ¦¦	Formatted: Fort color: Black	
	items (referred to as COL license information in certain DCs) included in the referenced	111		
	DC. Additionally, a COL applicant must address requirements and restrictions (e.g.,	1 11 1	Formatted	([8])
	Interface requirements and site parameters) included in the referenced DC.	' []/	Formatted: Font color: Black	
Povio	N Interfaces		Formatted	[[9]
INEVIE			Formatted: Font: Arial, 10 pt	
Other	SRP sections interface with this section as follows:		Formatted: Font: 11 pt	
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1.	SRP Section 7.0 describes the coordination of reviews, including the information to be	•" III	Formatted: Right: 0", Line spacing:	single
	reviewed and the scope required for each of the different types of applications that the	111	Formatted: Font: 11 pt	
		1111		
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staff may review. Refer to that section for information regarding how the areas of review are affected by the type of application under consideration and for a description of coordination between the organization responsible for the review of I&C and organizations responsible for other review topics.

In addition to the coordination described in SRP Section 7.0, the organization responsible for the review of reactor systems evaluates the following aspects of the diverse I&C systems:

- Consistency of the ATWS mitigation protective functions with the requirements of 10- CFR 50.62 and the ATWS analysis referenced in the safety analysis report (SAR), Chapter 15, for anticipated operational occurrences and to verify the adequacy of the design of mechanical systems used to mitigate ATWS.
- The adequacy of the set of manual control and display functions is reviewed to confirm it is sufficient to monitor the plant states and to actuate systems required by the control room operators to place the nuclear plant in a hot-shutdown condition and to control the following critical safety functions: reactivity control, core heat removal, reactor coolant inventory, containment isolation, and containment integrity.
- For plants with a digital RTS or ESFAS, DAS functions and other D3-related functions are reviewed to confirm that they are consistent with the portions of the accident analysis that support the D3 analysis.

The specific acceptance criteria and review procedures are contained in the reference SRP sections.

II. ACCEPTANCE CRITERIA

Requirements

Acceptance criteria are based on meeting the relevant requirements of the following Commission regulations:

1. 10 CFR 50.55a(a)(1), "Quality Standards."54(jj) and 10 CFR 50.55(i),

 10 CFR 50.55a(h), "Protection and Safety Systems," requires compliance with the Institute of Electrical and Electronics Engineers (IEEE

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2.) Standard (Std) 603-1991, "IEEE Standard Criteria for Safety Systems for Nuclear	1-	Formatte	ed
	Power Generating Stations," and the correction sheet dated January 30, 1995. For		Formatte	ed
	nuclear power plants with construction permits issued before January 1, 1971, the	1	Formatte	ed
	applicant/applicant s of licensee may elect to comply instead with the plant-specific	1.	Formatte	ed
	January 1, 1971, and May 13, 1999, the applicant/licensee may elect to comply instead	- · ·	Formatte	ed
	with the requirements stated in IEEE Std-279-1971, "Criteria for Protection Systems for	1	Formatte	ed
	Nuclear Power Generating Stations."	1.	Formatte	ed
	For diverse actuation systems isolated from sofety systems, the applicable requirements -	1	Formatte	ed
	of 10 CER 50 55a(h) are IEEE Std 279-1971. Clause 4.7 "Control and Protection	í ,	Formatte	ed
	System Interaction"; IEEE Std 603-1991, Clause 5.6.3, "Independence Between Safety	1	Formatte	ed
	Systems and Other Systems"; and IEEE Std 603-1991, Clause 6.3, "Interaction Between	1 1	Formatte	ed
	the Sense and Command Features and Other Systems."		Formatte	ed
	Systems and Other Systems"; and IEEE Std 603-1991, Clause 6.3, "Interaction	- 417 - 417	Formatte	ed
	Between the Sense and Command Features and Other Systems."		Formatte	ed
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з	10 CER Part 50 "Domestic Licensing of Production and Utilization Facilities." Appendix		Formatte	ed
0.	A, A, "General Design Criteria for Nuclear Power Plants," General Design Criterion		Formatte	ed
	(GDC) 1, "Quality Standards and Records."	14	Formatte	ed
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4.	GDC 13, "Instrumentation and Control."	14	Formatte	ed
5	GDC 19 "Control Room"	1 1 1	Formatte	ed
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6.	GDC 24, "Separation of Protection and Control Systems."	". " / ,	Formatte	ed
	that the design of the diverge 10 C suctores must be such that the masterian suctors	111	Formatte	ed
note t	nat the design of the diverse I&C systems must be such that the protection system	111	Formatte	ed
Nucle	ar Power Plants." Section III. "Protection and Reactivity Control Systems." Review of the		Formatte	ed
reacto	or protection system for these areas of conformance is addressed in SRP Sections 7.2 and		Formatte	ed
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Additi	and DC or COLs under 10 CER 52Part 52 "Licenses Certifications, and Approvals for		Formatte	ed
Nucle	ar Power Plants."	1 11	Formatte	ed
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7.	10 CFR 52.47(b)(1), which requires that a DC application contain the proposed		Formatte	ed
	inspections, tests, analyses, and acceptance criteria (ITAAC) that are necessary and	1 11,	Formatte	ed
	are performed and the acceptance criteria met, a plant that incorporates the design		Formatte	ed
	certification is built and will operate in accordance with the design certification, the		Formatte	ed
	provisions of the Atomic Energy Act, of 1954 (AEA), and the NRC'sNRC's regulations;		Formatte	ed
0	40 OFR 50 20/s) which as a first a COL section southin the assured	11	Formatte	ed
8.	10 CFR 52.80(a), which requires that a COL application contain the proposed		Formatte	ed
	the licensee shall perform, and the acceptance criteria that are necessary and sufficient		Formatte	ed
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to provide reasonable assurance that, if the inspections, tests, and analyses are performed and the acceptance criteria met, the facility has been constructed and will operate in conformity with the combined license, the provisions of the Atomic Energy ActAEA, and the NRC's NRC's regulations.	<〔	Formatted: Font color: Black

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Additional acceptance criteria applicable to ATWS mitigation functions:	Formatte
9. 10 CFR 50.62, "Requirements for reduction of risk from anticipated transients	Formatt break bef
without scram (ATWS) events for light-water-cooled nuclear power plants."	Formatte
SRP Accentance Criteria	Formatte
	Formatte
Specific SRP acceptance criteria acceptable to meet the relevant requirements of the	Formatte
NRC's regulations identified above are contained in SRP Section 7.1, SRP Table 7-1,	Formatte
and SRP Appendix 7.1-A, which list standards, regulatory guides RGs, and branch technical	Formatte
positions (BTPs).	Formatte
The SRP is not a substitute for the NRC's regulations, and compliance with it is not required.	Formatte
However, an applicant is required to identify differences between the design features, analytical	Formatte
and evaluate how the proposed alternatives to the SRP acceptance criteria provide acceptable	Formatte
methods of compliance with the NRC regulations.	Formatte
	Formatte
1. For plants with a digital RTS or ESFAS, the NRC position on D3 should be especially	Formatte
noted. I his position is contained in Item II.Q, "Detense Against Common-Mode	Formatte
Memorandum on SECY-93-087 "Policy Technical and Licensing Issues Pertaining to	Formatte
Evolutionary and Advanced Light-Water Reactor (ALWR) Designs." SRM requirements	Formatte
applicable to diverse I&C functions are as follows:	Formatte
• If a postulated common-mode failure could disable a safety function, then a diverse means, with a documented basis that the diverse means is unlikely to be	Formatte
subject to the same common-mode failure [as the safety system], shall be	
required to perform either the same function [as the safety system function that is	Formatt
adequate protection]. The diverse or different function may be performed by a	Formatt
non-safety system if the system is of sufficient quality to perform the necessary	Formatt
functions under the associated event conditions."	Formatte
	Formatte
A set of displays and controls located in the main control room shall be provided ** for manual system level actuation of artical actory functions and monitoring of	Formatte
narameters that support the safety functions. The displays and controls shall be	Formatte
independent and diverse from the safety computer system[s]""	Formatte
	Formatte
2. <u>SRP Appendix 7.1-B provides guidance for evaluating conformance to the requirements</u>	Formatte
OT IEEE Std 279-1971. r_{11}^{77}	Formatte
SRP Appendix 7.1-C provides SRP acceptance criteria for safety system compliance with 10	Formatt
CFR 50.55a(h).guidance	Formatte
4.3. SRP Appendix 7.1 B provides SRP acceptance criteria for protection system compliance	Formatte
with 10 CFR 50.55a(h).evaluating conformance to IEEE Std 603-1991	Formatte
A SPR Appondix 7.1 D provides SPR accontance criteriaquidance for digital ISC	Formatte
compliance withevaluating conformance to the acceptance criteria contained in RG	Formatt
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	1.152, "Criteria for Digital Computers in Safety Systems of Nuclear Power Plants," which		Former Marche Forsk aslam Diagle
	Systems of Nuclear Power Generating Stations," as endorsed by Regulatory Guide	<	Formatted: Font color: Black Formatted: Font color: Black
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III. REVIEW PROCEDURES

The reviewer will select material from the procedures described below, as may be appropriate for a particular case. Typical reasons for a non-uniform emphasis are the introduction of new design features or the use in the design of features previously reviewed and found acceptable.

These review procedures are based on the identified SRP acceptance criteria. For deviations from these acceptance criteria, the staff should review the applicant's applicant's evaluation of how the proposed alternatives provide an acceptable method of complying with the relevant NRC requirements identified in Subsection-II.

SRP Section 7.1 describes the general procedures to be followed in reviewing any I&C system. This part of SRP Section 7.8 highlights specific topics that should be emphasized in the diverse I&C systems review.

The diverse I&C systems review should address the applicable topics identified in SRP Table 7-1, SRP Appendix 7.1-A describes review methods for each topic. Major design considerations that should be emphasized in the review of the diverse I&C systems are identified below.

- Design basis Design bases should be described in the SAR for each diverse I&C system. The design bases should, as a minimum, address the following topics:
 - The specific design requirements identified in 10 CFR 50.62, as applicable, and any other applicable design requirements.
 - Identification of conditions that require protective action by the diverse I&C systems. For DAS, these events are identified in the applicant/ or licensee's D3 analysis. For ATWS mitigation systems, these events are limited to anticipated operational occurrences, defined in 10 CFR Part 50, Appendix- A, "Definitions and Explanations," as conditions of normal operation that are expected to occur one or more times during the life of the nuclear power unit, and include but are not limited to loss of power to all recirculation pumps, tripping of the turbine generator, isolation of the main condenser, and loss of all offsite power.

- Identification by the applicant or licensee of the bounding events and the bases in the analyses that are presented or referenced in SAR Chapter-15. The reviewer should confirm with the organization responsible for the review of reactor systems that the analytical basis for each diverse I&C system is acceptable and consistent with the Chapter 15 analysis, and should confirm with the organizations responsible for the review of reactor systems and plant systems that the design of the mechanical systems used for ATWS mitigation is acceptable.

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- Identification of the range of transient and steady-state conditions
 for both the energy supply and the environment during normal, abnormal, and accident conditions under which the system must perform.
- Identification of performance requirements. The performance requirements for which credit is taken in the mitigation of design basis events (e.g., dynamic response, accuracy) should be identified. The review should confirm that the applicant4 or licensee verifies conformance to these requirements by validation testing and surveillance.
- Quality of components and modules Generic Letter (GL) 85-06, "Quality Assurance Guidance for ATWS Equipment That Is Notthat is not Safety-Related," provides acceptable guidance for the quality assurance of diverse I&C systems and components.
- System testing and surveillance The applicant/ or licensee should identify the test, maintenance, surveillance, and calibration procedures. These provisions should be consistent with the guidance of Generic Letter 85-06. The ATWS mitigation system should be testable at power (up to, but not necessarily including, the final actuation device).
- Use of digital systems See Appendix 7.0-A, Appendix 7.1-D, and BTPs 7-14, 7-4 -17, 7-18, 7-19, and 7-21.
- Power supply availability __The reviewer should confirm with the organization _____ responsible for the review of power systems that power sources will be available during and following a loss of offsite power.
- Environmental qualification The diverse I&C system equipment as installed should be qualified for the environment that could exist during the events for which the equipment is assumed to respond.
- System status -_Information should be available in the control room to indicate the operation of the diverse I&C systems. This aspect of the review may involve considerations included in emergency operating procedures.
- Independence from the protection systems Diverse actuation systems functions should be independent and diverse from the RTS and ESFAS. ATWS mitigation- systems should be diverse from the RTS. For ATWS mitigation systems, 10 CFR

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- 50.62 requires diversity from the sensor output to the final actuation device. See
 SRP Appendix 7.1-C, subsections
 Subsections
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 Subsection
- Potential for inadvertent actuation The diverse I&C systems design should limit the potential for inadvertent actuation and challenges to safety systems.
- Manual initiation capability The ATWS mitigation systems and DAS should include the capability for initiation from the control room.
- Completion of protective action -- The ATWS mitigation logic and DAS should be designed such that, once initiated, the mitigation function will go to completion.
- D3 analysis The I&C functions credited with providing diversity should be consistent with the assumptions of the applicant/ or licensee's D3 analysis. For example, diverse I&C system equipment should be environmentally qualified for the environments in which the D3 analysis assumes they will operate. When a D3 analysis is not provided, the following diversity criteria should be met:
 - Equipment diversity should be provided to the extent reasonable and practicable to minimize the potential for common-cause failures.
 - Equipment diversity is required from the sensors/transmitters to _____
 and including the components used to interrupt control rod power or vent the scram air header.
 - For interruption of control rod power, obtaining circuit breakers from different manufacturers is not, in and of itself, sufficient to provide the required diversity.
 - For mitigating systems other than diverse RTSs (e.g., auxiliary feedwater), diversity is required from the sensors to, but not including, the final actuation device.
 - Sensors need not be of a diverse design or manufacturer.
 - Existing RTS sensing lines may be used for ATWS mitigation instruments.
 - Sensors/transmitters and sensing lines should be selected such that adverse interactions with existing control systems are avoided.
 - Logic and actuation device power for the ATWS mitigation system
 should be from an instrument power supply independent from the power supplies for the existing RTS. Existing RTS sensor and instrument channel power supplies may be used, provided the possibility of common-cause failure is prevented.

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If the ATWS system is explicitly addressed as part of a D3 analysis, the	•	~~	Formatted: Font color: Black
analysis provides the basis for assessing the adequacy of diversity between the ATWS mitigation system and the RTS. <u>Therefore, separate</u>	e		Formatted: Indent: Left: 1", Hanging: 0.5", Right: 0", Keep with next, Tab stops: -1", Left
evaluation of the ATWS mitigation system against the above eight diversity criteria is unnecessary if the D3 analysis is provided.			Formatted: Font color: Black
Additional major design considerations that should be emphasized in the review of manual	•	۔ - ₋ -	Formatted: Font color: Black
controls and displays are:			Formatted: Indent: Left: 0", Right: 0", Space After: 0 pt, Keep with next
For review of a DC application, the reviewer should follow the above procedures	S		Formatted: Font color: Black

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to verify that the design_including requirem	ents and restrictions (e.g., interface	• 	Formatted	[160]
requirements and site parameters), set forth	in the final safety analysis report		Formatted: Font color: Black	([100])
design control document (DCD). The revie	wer should also consider the		Formatted: Font color: Black	
appropriateness of identified COL action ite additional COL action items; however, to en	sure these COL action items are			
addressed during a COL application, they s	hould be added to the DC FSAR.	/	Formatted: Font color: Black	
		14	Formatted: Font color: Black	
For review of a COL application, the scope	of the review is dependent on	//	Formatted: Font color: Black	
NRC approvals (e.g. manufacturing license	site suitability report or topical	' //	Formatted	[[161]
report).		1	Formatted	[[162]
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 For review of both DC and COL applications 	s, SRP Section 14.3 should be	· · · /,	Formatted	[[163]
tollowed for the review of ITAAC. The revie	w of ITAAC cannot be completed		Formatted: Underline, Font colo	r: Black
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IV. EVALUATION FINDINGS		</td <td>Formatted</td> <td>[[164]</td>	Formatted	[[164]
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I he reviewer verifies that the applicant has provided suffic	ent information and that the review	* ' //	Formatted: Font color: Black	
staff's safety evaluation report- (SER). The reviewer	also states the bases for those		Formatted: Font color: Black	
conclusions.		//	Formatted	[[165]
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1. Evaluation findings applicable to any diverse I&	C system:	*/ //	Formatted	[[166]
The staff conducted a review of these systems for a	conformance to the quidelines in the	• • / /	Formatted: Font color: Black	
regulatory guides RGs and industry codes and stan	dards applicable to these systems.	//	Formatted: Fort color: Black	
The staff concludes that the applicant/licensee ade	quately classified and identified the		Formatted: Fort color: Black	
guidelines applicable to these systems. Based on	he review of the system design for	/_/	Formatted: Fort color: Black	
conformance to the guidelines, the staff finds there	is reasonable assurance the system vetems. Therefore, the staff finds	ns	Formatted: Fort color: Black	
that the applicable requirements of GDC 1, 10 CFR	50.54(ii) and 10 CFR	`/_/	Formatted: Font color: Black	
50. 55a(a)1 55(i) have been met.		///	Formatted	
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The diverse I&C systems are appropriately isolated	from safety systems. Therefore, the	<u>ne •</u> 2	Formatted: Font color: Black	
the requirements of 10 CFR 50.55a(h) and GDC 24		1	Formatted	[169]
	-	11	Formatted: Font color: Black	([100]
Based on the applicant/ or licensee's commitment t	o the quality assurance guidance o	<u>f_</u>	Formatted: Font color: Black	
Generic Letter 85-06 and review of the design of th	e diverse I&C systems, the staff fin	ds	Formatted	[169]
	lave been met.	11	Formatted: Font color: Black	
Based on the review of diverse I&C system status i	nformation, manual initiation	-1 1	Formatted: Font: Arial, 10 pt	
capabilities, and provisions to support safe shutdow	n, the staff concludes that	//	Formatted: Font: 11 pt	
information is provided to monitor the system over	the anticipated ranges for normal	14	Formatted: Font: 11 pt	
appropriate to assure adequate safety Appropriate	e controls are provided for manual		Formatted: Right: 0", Line space	ing: single
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initiation of diverse I&C functions. These manual controls are to be independent of the	Formatted: Font color: Black
digital systems that provide automatic initiation of the same functions. The diverse I&C	Formatted: Font color: Black
systems appropriately support actions to operate the nuclear power unit safely under	
normal conditions and to maintain it in a safe condition under accident conditions.	Reversettede Centereleur Disele
requirements of GDC General Design Criteria 13 and 19.	Formatted: Fort color: Black
Based on the licensee's commitment to periodically test the diverse I&C systems from	Formatted: Font color: Black
end-to-end [summarize the specific commitment], the staff concludes that an acceptable level of availability for the system can be maintained	Formatted: Indent: Left: 0", Hanging: 0.5", Bight: 0" Keep with payt Tab stops: -1" Le
level of availability for the system can be maintained.	
2. Note: The following finding applies to diverse I&C systems involving digital computer-	Formatted: Font color: Black
-based components.	Formatted [17
Based on the review of software development plans and the review of the computer	Formatted: Font color: Black
software development process and design outputs, the staff concludes that the computer	Formatted: Font color: Black
systems meet the guidance of Regulatory GuideRG 1.152, "Criteria for Digital	Formatted: Font color: Black
Computers in Safety Systems of Nuclear Power Plants." Therefore, the special	Formatted [17
characteristics of computer systems have been adequately addressed, and the staff finds that the diverse I&C systems satisfy the requirements of GDC 1	Formatted: Font color: Black
	Formatted: Font color: Black
 Additional evaluation findings applicable to ATWS mitigation systems: 	Formatted: Font color: Black
The ATIMS mitigation quotem instrumentation includes formarize the basis functions	Formatted [17
and elements of the I&C system design submitted for review] Based on the review of	Formatted: Font color: Black
these functions and the design bases submitted by the applicant, the staff concludes that	Formatted [17
the ATWS mitigation design includes an appropriate set of functions.	Formatted: Font color: Black
Based on review of the interfaces of the ATWS mitigation system and equipment with	Formatted: Font color: Black
the RTS, the staff concludes that the separation and independence design features of	Formatted [17
the RTS are not compromised by the ATWS mitigation system design. Where isolation	Formatted: Font color: Black
devices are provided in the RTS to support ATWS mitigation interfaces, the isolation	Formatted: Font color: Black
devices are applied and qualified to the guidelines of SRP BTP 7-11.	Formatted [17
Based on the above items, the staff concludes that the design of the ATWS mitigation	Formatted: Font color: Black
system is acceptable and satisfies the specific design requirements identified in 10-CFR	Formatted: Font color: Black
50.62 for [identify reactor type].	Formatted: Font color: Black
4. Additional evaluation findings applicable to diverse I&C system manual controls and	Formatted
displays:	- Formatted: Font color: Black
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Based on a review of diverse manual displays and controls, the staff concludes that	Formatted: Font color: Black
system, and sufficient for manual, system-level actuation of critical safety functions and	Formatted: Font: Arial 10 pt
monitoring of parameters that support the safety functions. Therefore, the staff	
concludes that the manual controls and displays fulfill the guidance of the Staff	Formatted: Font: 11 pt
Requirements Memorandum on SECY 93-087, Item Item II.Q.	Formatted: Right: 0", Line spacing: single
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5.	Additional evaluation findings applicable to DAS:	

7.

- Based on review of DAS functions and design, the staff concludes that the DAS is acceptable. The functional requirements, independence requirements, and diversity requirements for this system are consistent with the applicant's diversity and defense indepthD3 analysis, and fulfill the applicable guidance of the SRM on SECY-93-087, Item JI.Q.
- 6. For DC and COL reviews, the findings will also summarize the staff's evaluation of requirements and restrictions (e.g., interface requirements and site parameters) and COL action items relevant to this SRP section.
- 7. In addition, to the extent that the review is not discussed in other SER sections, the findings will summarize the staff's evaluation of the ITAAC, including design acceptance criteria, as applicable.
- 8. The conclusions noted above for the diverse I&C systems are applicable to all portions of the systems except for the following, for which acceptance is based on prior NRC review and approval as noted [list applicable system or topics and identify references].

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7.8-217, Draft Revision 5 - March 20076 - August 2015

The staff will use this SRP section in performing safety evaluations of DC applications and license applications submitted by applicants pursuant to 10-CFR-Part 50 or 10 CFR Part 52. Except when the applicant proposes an acceptable alternative method for complying with specified portions of the Commission's regulations, the staff will use the method described herein to evaluate conformance with Commission regulations.
The provisions of this SRP section apply to reviews of applications docketed six6 months or more after the date of issuance of this SRP section, unless superseded by a later revision.
VI. <u>REFERENCES</u>

- 1. JEEE Std 279-1971, "Criteria for Protection Systems for Nuclear Power Generating Stations."
- IEEE Std 603-1991-, "IEEE Standard Criteria for Safety Systems for Nuclear Power 2. Generating Stations.
- 3. JEEE Std 7-4.3.2-2003., "IEEE Standard Criteria for Digital Computers in Safety Systems. of Nuclear Power Generating Stations."

Guide Regu atory

V.

4. RG 1.152-, "Criteria for Use of Digital Computers in Safety Systems of Nuclear Power Plants," Office of Nuclear Regulatory Research, U.S. Nuclear Regulatory Commission, 2006.

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- GL 85-06-, "Quality Assurance Guidance for ATWS Equipment That Is Not Safety-Related," April 16, 19861985, 5.
- 6. SECY-93-087-, "Policy, Technical, and Licensing Issues Pertaining to Evolutionary and Advanced Light-Water Reactor (ALWR) Designs.", April 2, 1993.

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SRM on SECY-93-087-, "Policy, Technical, and Licensing Issues Pertaining to 7. Evolutionary and Advanced Light-Water Reactor (ALWR) Designs.", July 1521, 1993.

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PAPERWORK REDUCTION ACT STATEMENT

The information collections contained in the Standard Review Plan are covered by the requirements of 10 CFR Part 50 and 10-CFR-Part-52, and were approved by the Office of Management and Budget, approval number 3150-0011 and 3150-0151.

PUBLIC PROTECTION NOTIFICATION

The NRC may not conduct or sponsor, and a person is not required to respond to, a request for information or an information collection requirement unless the requesting document displays a currently valid OMB control number.

7.8-218Draft Revision 5 - March 20076 - August 2015

SRP Section 7.8 Description of Changes

SRP Section 7.8 "Diverse Instrumentation and Control Systems"

<u>This</u> SRP Section affirms the technical accuracy and adequacy of the guidance previously provided in SRP Section 7.8, Revision 5, dated March 2007. See ADAMS Accession Number ML070650035.

The

main purpose of this update is to incorporate the revised software Regulatory Guides and the associated endorsed standards. For organizational purposes, the revision number of each Regulatory Guide and year of each endorsed standard is now listed in one place, Table 7-1. As a result, revisions of Regulatory Guides and years of endorsed standards were removed from this section, if applicable. For standards that are incorporated by reference into regulation (IEEE Std 279-1971 and IEEE Std 603-1991) and standards that have not been endorsed by the agency, the associated revision number or year is still listed in the discussion. Additional changes were editorial.

Part of 10 CFR was reorganized due to a rulemaking in the fall of 2014. Quality requirement discussions in the former 10 CFR 50.55a(a)(1) were moved to 10 CFR 50.54(jj) and 10 CFR 50.55(i). The incorporation by reference language in the former 10 CFR 50.55a(h)(1) was moved to 10 CFR 50.55a(a)(2). There were no changes either to 10 CFR 50.55a(h)(2) or 10 CFR 50.55a(h)(3).

Draft Revision 6 - August 2015

USNRC STANDARD REVIEW PLAN

This Standard Review Plan (SRP), NUREG-0800, has been prepared to establish criteria that the U.S. Nuclear Regulatory Commission (NRC) staff responsible for the review of applications to construct and operate nuclear power plants intends to use in evaluating whether an applicant/licensee meets the NRC's regulations. The Standard Review Plan is not a substitute for the NRC's regulations, and compliance with it is not required. However, an applicant is required to identify differences between the design features, analytical techniques, and procedural measures proposed for its facility and the SRP acceptance criteria and evaluate how the proposed alternatives to the SRP acceptance criteria provide an acceptable method of complying with the NRC regulations.

The standard review plan sections are numbered in accordance with corresponding sections in Regulatory Guide (RG) 1.70, "Standard Format and Content of Safety Analysis Reports for Nuclear Power Plants (LWR Edition)." Not all sections of RG 1.70 have a corresponding review plan section. The SRP sections applicable to a combined license application for a new light-water reactor (LWR) are based on RG 1.206, "Combined License Applications for Nuclear Power Plants (LWR Edition)."

These documents are made available to the public as part of the NRC's policy to inform the nuclear industry and the general public of regulatory procedures and policies. Individual sections of NUREG-0800 will be revised periodically, as appropriate, to accommodate comments and to reflect new information and experience. Comments may be submitted electronically by email to <u>NRO_SRP@nrc.gov</u>.

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