

DEFINITIONS

CONTAINMENT INTEGRITY

1.7 CONTAINMENT INTEGRITY shall exist when:

- a. All penetrations required to be closed during accident conditions are either:
 - 1) Capable of being closed by an OPERABLE containment automatic isolation valve system, or operator action during periods when containment isolation valves may be opened under administrative control per Specification 4.6.1.1a.
 - 2) Closed by manual valves, blind flanges, or deactivated automatic valves secured in their closed positions.
- b. All equipment hatches are closed and sealed,
- c. Each air lock is in compliance with the requirements of Specification 3.6.1.3,
- d. The containment leakage rates are within the limits of the Containment Leakage Rate Testing Program, and
- e. The sealing mechanism associated with each penetration (e.g., welds, bellows, or O-rings) is OPERABLE.

CONTROLLED LEAKAGE

1.8 CONTROLLED LEAKAGE shall be that seal water flow supplied to the reactor coolant pump seals.

CORE ALTERATIONS

1.9 CORE ALTERATIONS shall be the movement of any fuel, sources, reactivity control components, or other components affecting reactivity within the reactor vessel with the vessel head removed and fuel in the vessel. Suspension of CORE ALTERATIONS shall not preclude completion of movement of a component to a safe position.

DOSE EQUIVALENT I-131

1.10 DOSE EQUIVALENT I-131 shall be that concentration of I-131 (microCurie/gram) which alone would produce the same thyroid dose as the quantity and isotopic mixture of I-131, I-132, I-133, I-134, and I-135 actually present. The thyroid dose conversion factors used for this calculation shall be those listed in NRC Regulatory Guide 1.109, Revision 1, "Calculation of Annual Doses to Man from Routine Releases of Reactor Effluents for the Purpose of Evaluating Compliance with 10 CFR Part 50, Appendix I."

\bar{E} - AVERAGE DISINTEGRATION ENERGY

1.11 \bar{E} shall be the average (weighted in proportion to the concentration of each radionuclide in the sample) of the sum of the average beta and gamma energies per disintegration (MeV/d) for the radionuclides in the sample.

3/4.6 CONTAINMENT SYSTEMS

3/4.6.1 PRIMARY CONTAINMENT

CONTAINMENT INTEGRITY

LIMITING CONDITION FOR OPERATION

3.6.1.1 Primary CONTAINMENT INTEGRITY shall be maintained.

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

Without primary CONTAINMENT INTEGRITY, restore CONTAINMENT INTEGRITY within 1 hour or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

SURVEILLANCE REQUIREMENTS

4.6.1.1 Primary CONTAINMENT INTEGRITY shall be demonstrated:

- a. At least once per 31 days by verifying that all penetrations* not capable of being closed by OPERABLE containment automatic isolation valves or operator action during periods when containment isolation valves are opened under administrative control,** and required to be closed during accident conditions are closed by valves, blind flanges, or deactivated automatic valves secured in their positions; and
- b. By verifying that each containment air lock is in compliance with the requirements of Specification 3.6.1.3.
- c. Deleted

* Except valves, blind flanges, and deactivated automatic valves which are located inside the containment and are locked, sealed, or otherwise secured in the closed position. These penetrations shall be verified closed during each COLD SHUTDOWN except that such verification need not be performed more often than once per 92 days.

** The following valves may be opened on an intermittent basis under administrative control. Manual valves 3SSP*V13, 3SSP*V14, 3HCS*V2, 3HCS*V3, 3HCS*V9, 3HCS*V10, 3HCS*V6, 3HCS*V13, 3CHS*V371, 3MSS*V885, 3MSS*V886, 3MSS*V887. Remote manual valves 3RHS*MV8701A, 3RHS*MV8701B, 3RHS*MV8702A, 3RHS*MV8702B.

CONTAINMENT SYSTEMS

CONTAINMENT LEAKAGE

LIMITING CONDITION FOR OPERATION

3.6.1.2 Containment leakage rates shall be limited in accordance with the Containment Leakage Rate Testing Program.

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

With the containment leakage rates exceeding the limits, restore the leakage rates to within limits within 1 hour or be in at least HOT STANDBY within the next 6 hours and COLD SHUTDOWN within the following 30 hours.

SURVEILLANCE REQUIREMENTS

4.6.1.2 The containment leakage rates shall be demonstrated in conformance with the criteria specified in the Containment Leakage Rate Testing Program.

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CONTAINMENT SYSTEMS

CONTAINMENT AIR LOCKS

LIMITING CONDITION FOR OPERATION

- 3.6.1.3 The containment air lock shall be OPERABLE with:
- a. Both doors closed except when the air lock is being used for normal transit entry and exit through the containment, then at least one air lock door shall be closed, and
 - b. An overall air lock leakage rate in accordance with the Containment Leakage Rate Testing Program.

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

- a. With one containment air lock door inoperable:
 1. Maintain at least the OPERABLE air lock door closed* and either restore the inoperable air lock door to OPERABLE status within 24 hours or lock the OPERABLE air lock door closed,
 2. Operation may then continue until performance of the next required overall air lock leakage test provided that the OPERABLE air lock door is verified to be locked closed at least once per 31 days,
 3. Otherwise, be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours, and
 4. Entry into an OPERATIONAL MODE is permitted while subject to these ACTION requirements.
- b. With the containment air lock inoperable, except as the result of an inoperable air lock door, maintain at least one air lock door closed; restore the inoperable air lock to OPERABLE status within 24 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

*Except during entry to repair an inoperable inner door, for a cumulative time not to exceed 1 hour per year.

CONTAINMENT SYSTEMS

SURVEILLANCE REQUIREMENTS

- 4.6.1.3 Each containment air lock shall be demonstrated OPERABLE:
- a. By verifying leakage results in accordance with the Containment Leakage Rate Testing Program.
 - b. Deleted
 - c. At least once per 6 months by verifying that only one door in each air lock can be opened at a time.

CONTAINMENT SYSTEMS

CONTAINMENT STRUCTURAL INTEGRITY

LIMITING CONDITION FOR OPERATION

3.6.1.6 The structural integrity of the containment shall be maintained at a level consistent with the acceptance criteria in Specification 4.6.1.6.

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

With the structural integrity of the containment not conforming to the above requirements, restore the structural integrity to within the limits within 24 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

SURVEILLANCE REQUIREMENTS

4.6.1.6.1 Containment Surfaces The structural integrity of the exposed accessible interior and exterior surfaces of the containment, including the liner plate, shall be determined at the frequency specified in the Containment Leakage Rate Testing Program.

4.6.1.6.2 Reports Any abnormal degradation of the containment structure detected during the above required inspections shall be reported to the Commission in a Special Report pursuant to Specification 6.9.2 within 15 days. This report shall include a description of the condition of the concrete, the inspection procedure, the tolerances on cracking, and the corrective actions taken.

CONTAINMENT SYSTEMS

SECONDARY CONTAINMENT STRUCTURAL INTEGRITY

LIMITING CONDITION FOR OPERATION

3.6.6.3 The structural integrity of the Secondary Containment shall be maintained at a level consistent with the acceptance criteria in Specification 4.6.6.3.

APPLICABILITY: MODES 1, 2, 3, and 4.

ACTION:

With the structural integrity of the Secondary Containment not conforming to the above requirements, restore the structural integrity to within the limits within 24 hours or be in at least HOT STANDBY within the next 6 hours and in COLD SHUTDOWN within the following 30 hours.

SURVEILLANCE REQUIREMENT

4.6.6.3 The structural integrity of the Secondary Containment shall be determined at the frequency specified in the Containment Leakage Rate Testing Program, by a visual inspection of the exposed accessible interior and exterior surfaces of the Secondary Containment and verifying no apparent changes in appearance of the concrete surfaces or other abnormal degradation. Any abnormal degradation of the Secondary Containment detected during the above required inspections shall be reported to the Commission in a Special Report pursuant to Specification 6.9.2 within 15 days.

ADMINISTRATIVE CONTROLS

PROCEDURES AND PROGRAMS (Continued)

- 2) Pre-planned operating procedures and backup instrumentation to be used if one or more monitoring instruments become inoperable, and
- 3) Administrative procedures for returning inoperable instruments to OPERABLE status as soon as practicable.

f. Containment Leakage Rate Testing Program

A program shall be established to implement the leakage rate testing of the containment as required by 10 CFR 50.54(o) and 10 CFR 50, Appendix J, Option B, as modified by approved exemptions*. This program shall be in accordance with the guidelines contained in Regulatory Guide 1.163, "Performance-Based Containment Leak-Test Program," dated September 1995.

The peak calculated containment internal pressure for the design basis loss of coolant accident, P_a , is 38.57 psig.

The maximum allowable containment leakage rate L_a , at P_a , shall be 0.3 percent by weight of the containment air per 24 hours.

Leakage rate acceptance criteria are:

- 1) Containment overall leakage rate acceptance criterion is $\leq 1.0 L_a$. During the first unit startup following testing in accordance with this program, the leakage rate acceptance criteria are $< 0.60 L_a$ for the combined Type B and Type C tests, and $\leq 0.042 L_a$ for all penetrations that are Secondary Containment bypass leakage paths, and $< 0.75 L_a$ for Type A tests;
- 2) Air lock testing acceptance criteria are:
 - a. Overall air lock leakage rate is $\leq 0.05 L_a$ when tested at $\geq P_a$.
 - b. For each door, seal leakage rate is $< 0.01 L_a$ when pressurized to $\geq P_a$.

The provisions of Specification 4.0.2 do not apply to the test frequencies specified in the Containment Leakage Rate Testing Program.

The provisions of Specification 4.0.3 are applicable to the Containment Leakage Rate Testing Program.

* An exemption to Appendix J, Option A, paragraph III.D.2(b)(ii), of 10 CFR Part 50, as approved by the NRC on December 6, 1985.

ADMINISTRATIVE CONTROLS

PROCEDURES AND PROGRAMS (Continued)

6.8.5 Written procedures shall be established, implemented and maintained covering Section I.E, Radiological Environmental Monitoring, of the REMODCM.

6.8.6 All procedures and procedure changes required for the Radiological Environmental Monitoring Program of Specification 6.8.5 above shall be reviewed by an individual (other than the author) from the Radiological Assessment Branch or the Production Operation Services Laboratory (POSL) and approved by appropriate supervision.

Temporary changes may be made provided the intent of the original procedure is not altered and the change is documented and reviewed by an individual (other than the author) from the Radiological Assessment Branch or the POSL, within 14 days of implementation.

6.9 REPORTING REQUIREMENTS

ROUTINE REPORTS

6.9.1 In addition to the applicable reporting requirements of Title 10, Code of Federal Regulations, the following reports shall be submitted to the U.S. Nuclear Regulatory Commission, Document Control Desk, Washington, D.C. 20555, one copy to the Regional Administrator, Region I, and one copy to the NRC Resident Inspector, unless otherwise noted.

STARTUP REPORT

6.9.1.1 A summary report of plant startup and power escalation testing shall be submitted following: (1) receipt of an Operating License, (2) amendment to the license involving a planned increase in power level, (3) installation of fuel that has a different design or has been manufactured by a different fuel supplier, and (4) modifications that may have significantly altered the nuclear, thermal, or hydraulic performance of the unit.

The Startup Report shall address each of the tests identified in the Final Safety Analysis Report and shall include a description of the measured values of the operating conditions or characteristics obtained during the test program and a comparison of these values with design predictions and specifications. Any corrective actions that were required to obtain satisfactory operation shall also be described. Any additional specific details required in license conditions based on other commitments shall be included in this report.

3/4.6 CONTAINMENT SYSTEMS

BASES

3/4.6.1 PRIMARY CONTAINMENT

3/4.6.1.1 CONTAINMENT INTEGRITY

Primary CONTAINMENT INTEGRITY ensures that the release of radioactive materials from the containment atmosphere will be restricted to those leakage paths and associated leak rates assumed in the safety analyses. This restriction, in conjunction with the leakage rate limitation, will limit the SITE BOUNDARY radiation doses to within the dose guidelines of 10 CFR Part 100 during accident conditions and the control room operators dose to within the guidelines of GDC 19.

The opening of locked or sealed closed containment isolation valves on an intermittent basis under administrative control includes the following considerations: (1) stationing an operator, who is in constant communication with control room, at the valve controls, (2) instructing this operator to close these valves in an accident situation, and (3) assuring that environmental conditions will not preclude access to close the valves and that this action will prevent the release of radioactivity outside the containment.

When the Residual Heat Removal (RHR) System is placed in service in the plant cooldown mode of operation, the RHR suction isolation remotely operated valves 3RHS*MV8701A and 3RHS*MV8701B, and/or 3RHS*MV8702A and 3RHS*MV8702B are opened. These valves are normally operated from the control room. They do not receive an automatic containment isolation closure signal, but are interlocked to prevent their opening if Reactor Coolant System (RCS) pressure is greater than approximately 412.5 psia. When any of these valves are opened, either one of the two required licensed (Reactor Operator) control room operators can be credited as the operator required for administrative control. It is not necessary to use a separate dedicated operator.

3/4.6.1.2 CONTAINMENT LEAKAGE

The limitations on containment leakage rates, as specified in the Containment Leakage Rate Testing Program, ensure that the total containment leakage volume will not exceed the value assumed in the safety analyses at the peak accident pressure, P_a . As an added conservatism, the measured overall integrated leakage rate is further limited to less than 0.75 L_a during performance of the periodic test to account for possible degradation of the containment leakage barriers between leakage tests.

The Limiting Condition for Operation defines the limitations on containment leakage. The leakage rates are verified by surveillance testing, as specified in the Containment Leakage Rate Testing Program, in accordance with the requirements of Appendix J. Although the LCO specifies the leakage rates at accident pressure, P_a , it is not feasible to perform a test at such an exact value for pressure. Consequently, the surveillance testing is performed at a pressure greater than or equal to P_a to account for test instrument uncertainties and stabilization changes. This conservative test pressure ensures that the measured leakage rates

3/4.6 CONTAINMENT SYSTEMS

BASES

3/4.6.1.2 CONTAINMENT LEAKAGE (continued)

are representative of those which would occur at accident pressure while meeting the intent of the LCO. This test methodology is in accordance with the Containment Leakage Rate Testing Program.

The surveillance testing for measuring leakage rates are in accordance with the Containment Leakage Rate Testing Program.

The enclosure building bypass leakage paths are listed in the "Technical Requirements Manual." The addition or deletion of the enclosure building bypass leakage paths shall be made in accordance with Section 50.59 of 10CFR50 and approved by the Plant Operations Review Committee.

3/4.6.1.3 CONTAINMENT AIR LOCKS

The limitations on closure and leak rate for the containment air locks are required to meet the restrictions on CONTAINMENT INTEGRITY and containment leak rate. Surveillance testing of the air lock seals is performed in accordance with the Containment Leakage Rate Testing Program, which ensures that the overall air lock leakage will not become excessive due to seal damage during the intervals between air lock leakage tests. While the leakage rate limitation is specified at accident pressure, P_a , the actual surveillance testing is performed by applying a pressure greater than or equal to P_a . This higher pressure accounts for test instrument uncertainties and test volume stabilization changes which occurs under actual test conditions.

3/4.6.1.4 and 3/4.6.1.5 AIR PRESSURE and AIR TEMPERATURE

The limitations on containment pressure and average air temperature ensure that: (1) the containment structure is prevented from exceeding its design negative pressure of 8 psia, and (2) the containment peak pressure does not exceed the design pressure of 60 psia during LOCA conditions. Measurements shall be made at all listed locations, whether by fixed or portable instruments, prior to determining the average air temperature. The limits on the pressure and average air temperature are consistent with the assumptions of the safety analysis. The minimum total containment pressure of 10.6 psia is determined by summing the minimum permissible air partial pressure of 8.9 psia and the maximum expected vapor pressure of 1.7 psia (occurring at the maximum permissible containment initial temperature of 120°F).

CONTAINMENT SYSTEMS

BASES

3/4.6.1.6 CONTAINMENT STRUCTURAL INTEGRITY

This limitation ensures that the structural integrity of the containment will be maintained comparable to the original design standards for the life of the facility. Structural integrity is required to ensure that the containment will withstand the maximum pressure of 60 psia in the event of a LOCA. A visual inspection, in accordance with the Containment Leakage Rate Testing Program, is sufficient to demonstrate this capability.

3/4.6.1.7 CONTAINMENT VENTILATION SYSTEM

The 42-inch containment purge supply and exhaust isolation valves are required to be locked closed during plant operation since these valves have not been demonstrated capable of closing during a LOCA or steam line break accident. Maintaining these valves closed during plant operations ensures that excessive quantities of radioactive materials will not be released via the Containment Purge System. To provide assurance that these containment valves cannot be inadvertently opened, the valves are locked closed in accordance with Standard Review Plan 6.2.4 which includes mechanical devices to seal or lock the valve closed, or prevents power from being supplied to the valve operator.

The Type C testing frequency required by 4.6.1.2 is acceptable, provided that the resilient seats of these valves are replaced every other refueling outage.

3/4.6.2 DEPRESSURIZATION AND COOLING SYSTEMS

3/4.6.2.1 and 3/4.6.2.2 CONTAINMENT QUENCH SPRAY SYSTEM and RECIRCULATION SPRAY SYSTEM

The OPERABILITY of the Containment Spray Systems ensures that containment depressurization and iodine removal will occur in the event of a LOCA. The pressure reduction, iodine removal capabilities and resultant containment leakage are consistent with the assumptions used in the safety analyses.