SURVEILLANCE REQUIREMENTS

SURVEILLAN		
	SURVEILLANCE	FREQUENCY
SR 3.6.1.1	 The space between each dual-ply bellows assembly on penetrations between the Containment building and annulus shall be vented to the annulus during Type A tests. 	
	 The space between each dual-ply bellows assembly shall be subjected to a low pressure test at 3 to 5 psig to verify no detectable leakage, or the assembly shall be subjected to a leak test with the pressure on the containment side of the assembly at P_a. 	
	Perform required visual examinations and leakage rate testing except for containment air lock testing and valves with resilient seals, in accordance with the Containment Leakage Rate Testing Program.	In accordance with the Containment Leakage Rate Testing Program

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SURVEILLANCE REQUIREMENTS

	SURVEILLANCE	FREQUENCY	
SR 3.6.2.1	 An inoperable air lock door does not invalidate the previous successful performance of the overall air lock leakage test. 		
	2. Results shall be evaluated against acceptance criteria applicable to SR 3.6.1.1.		Į
	Perform required air lock leakage rate testing in accordance with the Containment Leakage Rate Testing Program.	In accordance with the Containment Leakage Rate Testing Program	
SR 3.6.2.2	Perform a pressure test on each inflatable air lock door seal and verify door seal leakage is < 15 sccm.	6 months	
SR 3.6.2.3	Verify only one door in the air lock can be opened at a time.	18 months	

	SURVEILLANCE	FREQUENCY
SR 3.6.3.8	Verify the combined leakage rate for all reactor building bypass leakage paths is $\leq 0.07~L_a$ when pressurized to \geq 14.68 psig.	In accordance with the Containment Leakage Rate Testing Program

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Amendment Nos. 192/184

5.0 ADMINISTRATIVE CONTROLS

5.5 Programs and Manuals

The following programs shall be established, implemented, and maintained.

5.5.1 Offsite Dose Calculation Manual (ODCM)

The ODCM shall contain the methodology and parameters used in the calculation of offsite doses resulting from radioactive gaseous and liquid effluents, in the calculation of gaseous and liquid effluent monitoring alarm and trip setpoints, and in the conduct of the radiological environmental monitoring program.

Licensee initiated changes to the ODCM:

- a. Shall be documented and records of reviews performed shall be retained. This documentation shall contain:
 - 1. sufficient information to support the change(s) together with the appropriate analyses or evaluations justifying the change(s), and
 - 2. a determination that the change(s) do not adversely impact the accuracy or reliability of effluent, dose, or setpoint calculations,
- b. Shall become effective after the approval of the Station Manager; and
- c. Shall be submitted to the NRC in the form of a complete, legible copy of the entire ODCM as a part of or concurrent with the Radioactive Effluent Release Report for the period of the report in which any change in the ODCM was made. Each change shall be identified by markings in the margin of the affected pages, clearly indicating the area of the page that was changed, and shall indicate the date (i.e., month and year) the change was implemented.

5.5.2 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, except that the containment visual examinations required by Regulatory Position C.3 shall be conducted 3 times every 10 years, including during each shutdown for SR 3.6.1.1 Type A test, prior to initiating the Type A test.

(continued)

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Amendment Nos. 192/184

5.5 Programs and Manuals

5.5.2 <u>Containment Leakage Rate Testing Program</u> (continued)

The peak calculated containment internal pressure for the design basis loss of coolant accident, P_a , is 14.68 psig. The containment design pressure is 15 psig. | The maximum allowable containment leakage rate, L_a , at P_a , shall be 0.3% of containment air weight per day.

Leakage Rate acceptance criteria are:

- a. Containment leakage rate acceptance criterion is $\leq 1.0 \text{ L}_a$. During the first plant startup following testing in accordance with this program, the leakage rate acceptance criteria are $\leq 0.75 \text{ L}_a$ for Type A tests and $< 0.6 \text{ L}_a$ for Type B and Type C tests.
- b. Air lock testing acceptance criteria for the overall air lock leakage rate is $\leq 0.05 L_a$ when tested at $\geq P_a$ For each door, the leakage rate is $\leq 0.01 L_a$ when tested at ≥ 14.68 psig.

The provisions of SR 3.0.3 are applicable to the Containment Leakage Rate Testing Program.

Nothing in these Technical Specifications shall be construed to modify the testing Frequencies required by 10 CFR 50, Appendix J.

5.5.3 Primary Coolant Sources Outside Containment

This program provides controls to minimize leakage from those portions of systems outside containment that could contain highly radioactive fluids during a serious transient or accident to levels as low as practicable. The systems include Containment Spray, Safety Injection, Chemical and Volume Control, and Nuclear Sampling. The program shall include the following:

- a. Preventive maintenance and periodic visual inspection requirements; and
- b. Integrated leak test requirements for each system at refueling cycle intervals or less.

5.5.4 Post Accident Sampling

This program provides controls that ensure the capability to obtain and analyze reactor coolant, radioactive iodines, gases, and particulates in plant gaseous effluents, and containment atmosphere samples under accident conditions. The program shall include the following:

- a. Training of personnel;
- b. Procedures for sampling and analysis; and

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c. Provisions for maintenance of sampling and analysis equipment.

(continued)

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SR 3.0.1 (continued)

Upon completion of maintenance, appropriate post maintenance testing is required to declare equipment OPERABLE. This includes ensuring applicable Surveillances are not failed and their most recent performance is in accordance with SR 3.0.2. Post maintenance testing may not be possible in the current MODE or other specified conditions in the Applicability due to the necessary unit parameters not having been established. In these situations, the equipment may be considered OPERABLE provided testing has been satisfactorily completed to the extent possible and the equipment is not otherwise believed to be incapable of performing its function. This will allow operation to proceed to a MODE or other specified condition where other necessary post maintenance tests can be completed.

SR 3.0.2 SR 3.0.2 establishes the requirements for meeting the specified Frequency for Surveillances and any Required Action with a Completion Time that requires the periodic performance of the Required Action on a "once per . . ." interval.

SR 3.0.2 permits a 25% extension of the interval specified in the Frequency. This extension facilitates Surveillance scheduling and considers plant operating conditions that may not be suitable for conducting the Surveillance (e.g., transient conditions or other ongoing Surveillance or maintenance activities).

The 25% extension does not significantly degrade the reliability that results from performing the Surveillance at its specified Frequency. This is based on the recognition that the most probable result of any particular Surveillance being performed is the verification of conformance with the SRs. The exceptions to SR 3.0.2 are those Surveillances for which the 25% extension of the interval specified in the Frequency does not apply. These exceptions are stated in the individual Specifications. The requirements of regulations take precedence over the TS. An example of where SR 3.0.2 does not apply is in the Containment Leakage Rate Testing Program. This program establishes testing requirements and Frequencies in accordance with the requirements of regulations. The TS cannot in and of themselves extend a test interval specified in the regulations.

As stated in SR 3.0.2, the 25% extension also does not apply to the initial portion of a periodic Completion Time that requires performance on a

Containment B 3.6.1

B 3.6 CONTAINMENT SYSTEMS

B 3.6.1 Containment

BASES

BACKGROUND The containment is a free standing steel pressure vessel surrounded by a reinforced concrete reactor building. The containment vessel, including all its penetrations, is a low leakage steel shell designed to contain the radioactive material that may be released from the reactor core following a design basis Loss of Coolant Accident (LOCA). Additionally, the containment and reactor building provide shielding from the fission products that may be present in the containment atmosphere following accident conditions.

The containment vessel is a vertical cylindrical steel pressure vessel with hemispherical dome and a flat circular base. It is completely enclosed by a reinforced concrete reactor building. An annular space exists between the walls and domes of the steel containment vessel and the concrete reactor building to provide for the collection, mixing, holdup, and controlled release of containment out leakage. Ice condenser containments utilize an outer concrete building for shielding and an inner steel containment for leak tightness.

Containment piping penetration assemblies provide for the passage of process, service, sampling, and instrumentation pipelines into the containment vessel while maintaining containment integrity. The reactor building provides shielding and allows controlled release of the annuius atmosphere under accident conditions, as well as environmental missile protection for the containment vessel and Nuclear Steam Supply System.

The inner steel containment and its penetrations establish the leakage limiting boundary of the containment. Maintaining the containment OPERABLE limits the leakage of fission product radioactivity from the containment to the environment. SR 3.6.1.1 leakage rate requirements comply with 10 CFR 50, Appendix J, Option B (Ref. 1), as modified by approved exemptions.

The isolation devices for the penetrations in the containment boundary are a part of the containment leak tight barrier. To maintain this leak tight barrier:

BASES

BACKGROUND (continued)

- a. All penetrations required to be closed during accident conditions are either:
 - 1. capable of being closed by an OPERABLE automatic containment isolation system, or
 - 2. closed by manual valves, blind flanges, or de-activated automatic valves secured in their closed positions, except as provided in LCO 3.6.3, "Containment Isolation Valves";
- b. Each air lock is OPERABLE, except as provided in LCO 3.6.2, "Containment Air Locks";
- c. All equipment hatches are closed and sealed; and
- d. The sealing mechanism associated with a penetration (e.g., welds, bellows, or O-rings) is OPERABLE.

APPLICABLE The safety design basis for the containment is that the containment SAFETY ANALYSES must withstand the pressures and temperatures of the limiting Design Basis Accident (DBA) without exceeding the design leakage rates.

> The DBAs that result in a challenge to containment OPERABILITY from high pressures and temperatures are a LOCA and a steam line break (Ref. 2). In addition, release of significant fission product radioactivity within containment can occur from a LOCA. In the DBA analyses, it is assumed that the containment is OPERABLE such that, for the DBAs involving release of fission product radioactivity, release to the environment is controlled by the rate of containment leakage. The containment was designed with an allowable leakage rate of 0.30% of containment air weight per day (Ref. 3). This leakage rate, used in the evaluation of offsite doses resulting from accidents, is defined in 10 CFR 50, Appendix J, Option B (Ref. 1), as La: the maximum allowable containment leakage rate at the calculated peak containment internal pressure (Pa) resulting from the limiting design basis LOCA. The allowable leakage rate represented by L₁ forms the basis for the acceptance criteria imposed on all containment leakage rate testing. L_a is assumed to be 0.30% per day in the safety analysis at $P_a = 14.68 \text{ psig}$ (Ref. 3).

APPLICABLE SAFETY ANALYSES (continued)

	Satisfactory leakage rate test results are a requirement for the establishment of containment OPERABILITY.	
	The containment satisfies Criterion 3 of 10 CFR 50.36 (Ref. 4).	
LCO	Containment OPERABILITY is maintained by limiting leakage to \leq 1.0 L _a , except prior to the first startup after performing a required Containment Leakage Rate Testing Program leakage test. At this time, the applicable leakage limits must be met.	
	Compliance with this LCO will ensure a containment configuration, including equipment hatches, that is structurally sound and that will limit leakage to those leakage rates assumed in the safety analysis.	
	Individual leakage rates specified for the containment air lock (LCO 3.6.2), purge valves with resilient seals, and reactor building bypass leakage (LCO 3.6.3) are not specifically part of the acceptance criteria of 10 CFR 50, Appendix J. Therefore, leakage rates exceeding these individual limits only result in the containment being inoperable when the leakage results in exceeding the overall acceptance criteria of 1.0 L _a .	
APPLICABILITY	In MODES 1, 2, 3, and 4, a DBA could cause a release of radioactive material into containment. In MODES 5 and 6, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Therefore, containment is not required to be OPERABLE in MODE 5 to prevent leakage of radioactive material from containment. The requirements for containment during MODE 6 are addressed in LCO 3.9.3, "Containment Penetrations."	
ACTIONS	<u>A.1</u>	
	In the event containment is inoperable, containment must be restored to OPERABLE status within 1 hour. The 1 hour Completion Time provides a period of time to correct the problem commensurate with the importance of maintaining containment OPERABLE during MODES 1, 2, 3, and 4. This time period also ensures that the probability of an accident (requiring containment OPERABILITY) occurring during periods when containment is inoperable is minimal.	

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B 3.6.1-3

B.1 and B.2

If containment cannot be restored to OPERABLE status within the required Completion Time, the plant must be brought to a MODE in which the LCO does not apply. To achieve this status, the plant must be brought to at least MODE 3 within 6 hours and to MODE 5 within 36 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required plant conditions from full power conditions in an orderly manner and without challenging plant systems.

SURVEILLANCE REQUIREMENTS

<u>SR 3.6.1.1</u>

Maintaining the containment OPERABLE requires compliance with the visual examinations and leakage rate test requirements of the Containment Leakage Rate Testing Program. Failure to meet specific leakage limits for air lock, secondary containment bypass leakage path, and purge valve with resilient seals (as specified in LCO 3.6.2 and LCO 3.6.3) does not invalidate the acceptability of the overall containment leakage determinations unless the specific leakage contribution to Type A, B, and C leakage causes one of these overall leakage limits to be exceeded. As left leakage prior to the first startup after performing a required Containment Leakage Rate Testing Program leakage test is required to be $< 0.6 L_a$ for combined Type B and C leakage, and ≤ 0.75 L_a for Option B for overall Type A leakage. At all other times between required leakage rate tests, the acceptance criteria is based on an overall Type A leakage limit of < 1.0 La. At < 1.0 L_a the offsite dose consequences are bounded by the assumptions of the safety analysis. SR Frequencies are as required by the Containment Leakage Rate Testing Program. These periodic testing requirements verify that the containment leakage rate does not exceed the leakage rate assumed in the safety analysis.

The Surveillance is modified by two Notes. Note 1 requires that the space between each dual-ply bellows assembly on containment penetrations between the containment building and the annulus be vented to the annulus during each Type A test. Note 2 requires that the space between each dual-ply bellows assembly be subjected to a low pressure leak test with no detectable leakage. Otherwise, the assembly must be tested with the containment side of the bellows assembly pressurized to P_a and meet the requirements of SR 3.6.3.8 (bypass leakage requirements). The low pressure test is conducted following the completion of Type A tests. At the completion of the low pressure test, all test connections will be closed, except for the main steam and main feedwater penetration outer bellows test connection, which will remain open and vented to the annulus.

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Revision No. 1

REFERENCES	1	10 CER 50 Appendix J. Option B.
	1.	TO OLLI 30, Appendix 0, Option D.

- 2. UFSAR, Chapter 15.
- 3. UFSAR, Section 6.2.
- 4. 10 CFR 50.36, Technical Specifications, (c)(2)(ii).

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APPLICABLE SAFETY ANALYSES (continued)

containment was designed with an allowable leakage rate of 0.30% of containment air weight per day (Ref. 2). This leakage rate is defined in 10 CFR 50, Appendix J, Option B (Ref. 1), as $L_a = 0.30\%$ of containment air weight per day, the maximum allowable containment leakage rate at the calculated peak containment internal pressure $P_a = 14.68$ psig following a design basis LOCA. This allowable leakage rate forms the basis for the acceptance criteria imposed on the SRs associated with the air locks.

The containment air locks satisfy Criterion 3 of 10 CFR 50.36 (Ref. 3).

LCO Each containment air lock forms part of the containment pressure boundary. As part of the containment pressure boundary, the air lock safety function is related to control of the containment leakage rate resulting from a DBA. Thus, each air lock's structural integrity and leak tightness are essential to the successful mitigation of such an event.

> Each air lock is required to be OPERABLE. For the air lock to be considered OPERABLE, the air lock interlock mechanism must be OPERABLE, the air lock must be in compliance with the Type B air lock leakage test, and both air lock doors must be OPERABLE. The interlock allows only one air lock door of an air lock to be opened at one time. This provision ensures that a gross breach of containment does not exist when containment is required to be OPERABLE. Closure of a single door in each air lock is sufficient to provide a leak tight barrier following postulated events. Nevertheless, both doors are kept closed when the air lock is not being used for normal entry into or exit from containment.

APPLICABILITY In MODES 1, 2, 3, and 4, a DBA could cause a release of radioactive material to containment. In MODES 5 and 6, the probability and consequences of these events are reduced due to the pressure and temperature limitations of these MODES. Therefore, the containment air locks are not required in MODE 5 to prevent leakage of radioactive material from containment. The requirements for the containment air locks during MODE 6 are addressed in LCO 3.9.3, "Containment Penetrations."

ACTIONS The ACTIONS are modified by a Note that allows entry and exit to perform repairs on the affected air lock component. If the outer door is inoperable, then it may be easily accessed for most repairs. It is

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preferred that the air lock be accessed from inside primary containment by entering through the other OPERABLE air lock. However, if this is not practicable, or if repairs on either door must be performed from the barrel side of the door then it is permissible to enter the air lock through the OPERABLE door, which means there is a short time during which the containment boundary is not intact (during access through the OPERABLE door). The ability to open the OPERABLE door, even if it means the containment boundary is temporarily not intact, is acceptable due to the low probability of an event that could pressurize the containment during the short time in which the OPERABLE door is expected to be open. After each entry and exit, the OPERABLE door must be immediately closed. If ALARA conditions permit, entry and exit should be via an OPERABLE air lock.

A second Note has been added to provide clarification that, for this LCO, separate Condition entry is allowed for each air lock. This is acceptable, since the Required Actions for each Condition provide appropriate compensatory actions for each inoperable air lock. Complying with the Required Actions may allow for continued operation, and a subsequent inoperable air lock is governed by subsequent Condition entry and application of associated Required Actions.

In the event the air lock leakage results in exceeding the overall containment leakage rate, Note 3 directs entry into the applicable Conditions and Required Actions of LCO 3.6.1, "Containment."

A.1, A.2, and A.3

With one air lock door in one or more containment air locks inoperable, the OPERABLE door must be verified closed (Required Action A.1) in each affected containment air lock. This ensures that a leak tight containment barrier is maintained by the use of an OPERABLE air lock door. This action must be completed within 1 hour. This specified time period is consistent with the ACTIONS of LCO 3.6.1, which requires containment be restored to OPERABLE status within 1 hour.

Note that for the purpose of Required Action A.1, A.2 and A.3, the bulkhead associated with an air lock door is considered to be part of the door. For example, an air lock door may be declared inoperable if the equalizing valve becomes inoperable or if it is replaced. It is appropriate to treat the associated bulkhead as part of the door because a leak path through the bulkhead is no different than a leak path past the door seals.

The remaining OPERABLE door/bulkhead provides the necessary barrier between the containment atmosphere and the environs.

In addition, the affected air lock penetration must be isolated by the king closed the OPERABLE air lock door within the 24 hour Completion Time. The 24 hour Completion Time is reasonable for locking the OPERABLE air lock door, considering the OPERABLE door of the affected air lock is being maintained closed.

Required Action A.3 verifies that an air lock with an inoperable door has been isolated by the use of a locked and closed OPERABLE air lock door. This ensures that an acceptable containment leakage boundary is maintained. The Completion Time of once per 31 days is based on engineering judgment and is considered adequate in view of the low likelihood of a locked door being mispositioned and other administrative controls. Required Action A.3 is modified by a Note that applies to air lock doors located in high radiation areas and allows these doors to be verified locked closed by use of administrative means. Allowing verification by administrative means is considered acceptable, since access to these areas is typically restricted. Therefore, the probability of misalignment of the door, once it has been verified to be in the proper position, is small.

The Required Actions have been modified by two Notes. Note 1 ensures that only the Required Actions and associated Completion Times of Condition C are required if both doors in the same air lock are inoperable. With both doors in the same air lock inoperable, an OPERABLE door is not available to be closed. Required Actions C.1 and C.2 are the appropriate remedial actions. The exception of Note 1 does not affect tracking the Completion Time from the initial entry into Condition A; only the requirement to comply with the Required Actions. Note 2 allows use of the air lock for entry and exit for 7 days under administrative controls if both air locks have an inoperable door. This 7 day restriction begins when the second air lock is discovered inoperable. Containment entry may be required on a periodic basis to perform Technical Specifications (TS) Surveillances and Required Actions, as well as other activities on equipment inside containment that are required by TS or activities on equipment that support TS-required equipment. This Note is not intended to preclude performing other activities (i.e., non-TS-required activities) if the containment is entered, using the inoperable air lock, to perform an allowed activity listed above. This allowance is acceptable due to the low probability of an event that could pressurize the containment during the short time that the OPERABLE door is expected to be open.

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B.1, B.2, and B.3

With an air lock interlock mechanism inoperable in one or more air locks, the Required Actions and associated Completion Times are consistent with those specified in Condition A.

The Required Actions have been modified by two Notes. Note 1 ensures that only the Required Actions and associated Completion Times of Condition C are required if both doors in the same air lock are inoperable. With both doors in the same air lock inoperable, an OPERABLE door is not available to be closed. Required Actions C.1 and C.2 are the appropriate remedial actions. Note 2 allows entry into and exit from containment under the control of a dedicated individual stationed at the air lock to ensure that only one door is opened at a time (i.e., the individual performs the function of the interlock).

Required Action B.3 is modified by a Note that applies to air lock doors located in high radiation areas and allows these doors to be verified locked closed by use of administrative means. Allowing verification by administrative means is considered acceptable, since access to these areas is typically restricted. Therefore, the probability of misalignment of the door, once it has been verified to be in the proper position, is small.

C.1, C.2, and C.3

With one or more air locks inoperable for reasons other than those described in Condition A or B, Required Action C.1 requires action to be initiated immediately to evaluate previous combined leakage rates using current air lock test results. An evaluation 1s acceptable, since it is overly conservative to immediately declare the containment inoperable if both doors in an air lock have failed a seal test or if the overall air lock leakage is not within limits. In many instances (e.g., only one seal per door has failed), containment remains OPERABLE, yet only 1 hour (per LCO 3.6.1) would be provided to restore the air lock door to OPERABLE status prior to requiring a plant shutdown. In addition, even with both doors failing the seal test, the overall containment leakage rate can still be within limits.

Required Action C.2 requires that one door in the affected containment air lock must be verified to be closed within the 1 hour Completion Time. This specified time period is consistent with the ACTIONS of LCO 3.6.1, which requires that containment be restored to OPERABLE status within 1 hour.

BASES

ACTIONS (continued)

Additionally, the affected air lock(s) must be restored to OPERABLE status within the 24 hour Completion Time. The specified time period is considered reasonable for restoring an inoperable air lock to OPERABLE status, assuming that at least one door is maintained closed in each affected air lock.

D.1 and D.2

If the inoperable containment air lock cannot be restored to OPERABLE status within the required Completion Time, the plant must be brought to a MODE in which the LCO does not apply. To achieve this status, the plant must be brought to at least MODE 3 within 6 hours and to MODE 5 within 36 hours. The allowed Completion Times are reasonable, based on operating experience, to reach the required plant conditions from full power conditions in an orderly manner and without challenging plant systems.

SURVEILLANCE REQUIREMENTS

<u>SR 3.6.2.1</u>

Maintaining containment air locks OPERABLE requires compliance with the leakage rate test requirements of the Containment Leakage Rate Testing Program. This SR reflects the leakage rate testing requirements with regard to air lock leakage (Type B leakage tests). The acceptance criteria were established during initial air lock and containment OPERABILITY testing. The periodic testing requirements verify that the air lock leakage does not exceed the allowed fraction of the overall containment leakage rate. The Frequency is required by the Containment Leakage Rate Testing Program.

The SR has been modified by two Notes. Note 1 states that an inoperable air lock door does not invalidate the previous successful performance of the overall air lock leakage test. This is considered reasonable since either air lock door is capable of providing a fission product barrier in the event of a DBA. Note 2 has been added to this SR requiring the results to be evaluated against the acceptance criteria which is applicable to SR 3.6.1.1. This ensures that air lock leakage is properly accounted for in determining the combined Type B and C containment leakage rate.

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SR 3.6.2.2

Door seals must be tested every 6 months to verify the integrity of the inflatable door seal. The measured leakage rate must be less than 15 standard cubic centimeters per minute (sccm) per door seal when the seal is inflated to approximately 85 psig. This ensures that the seals will remain inflated for at least 7 days should the instrument air supply to the seals be lost. The Frequency of testing has been demonstrated to be acceptable through operating experience.

SR 3.6.2.3

The air lock interlock is designed to prevent simultaneous opening of both doors in a single air lock. Since both the inner and outer doors of an air lock are designed to withstand the maximum expected post accident containment pressure, closure of either door will support containment OPERABILITY. Thus, the door interlock feature supports containment OPERABILITY while the air lock is being used for personnel transit in and out of the containment. Periodic testing of this interlock demonstrates that the interlock will function as designed and that simultaneous opening of the inner and outer doors will not inadvertently occur. Due to the purely mechanical nature of this interlock, and given that the interlock mechanism is not normally challenged when the containment air lock door is used for entry and exit (procedures require strict adherence to single door opening), this test is only required to be performed every 18 months. The 18 month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage, and the potential for loss of containment OPERABILITY if the surveillance were performed with the reactor at power. The 18 month Frequency for the interlock is justified based on generic operating experience. The Frequency is based on engineering judgment and is considered adequate given that the interlock is not challenged during the use of the interlock.

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REFERENCES	1	10 CER 50 Annendix J. Option B.
	ι.	TO OLIN 30, Appendix 3, Option D.

- 2. UFSAR, Section 6.2.
- 3. 10 CFR 50.36, Technical Specifications, (c)(2)(ii).

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SR 3.6.3.5

Verifying that the isolation time of each automatic power operated containment isolation valve is within limits is required to demonstrate OPERABILITY. The isolation time test ensures the valve will isolate in a time period less than or equal to that assumed in the safety analyses. The isolation time is specified in the UFSAR and the Frequency of this SR is in accordance with the Inservice Testing Program.

<u>SR 3.6.3.6</u>

For valves with resilient seals, additional leakage rate testing beyond the test requirements of 10 CFR 50, Appendix J, Option B, is required to ensure OPERABILITY. The measured leakage rate for Containment Purge System and Hydrogen Purge System valves must be $\leq 0.05 L_a$ when pressurized to P_a . The measured leakage rate for Containment Air Release and Addition valves must be $\leq 0.01 L_a$ when pressurized to P_a . Operating experience has demonstrated that this type of seal has the potential to degrade in a shorter time period than do other seal types. Based on this observation and the importance of maintaining this penetration leak tight (due to the direct path between containment and the environment), a Frequency of 184 days was established.

The Containment Air Release and Addition System valves may be used during normal operation, therefore, in addition to the 184 day Frequency, this SR must be performed every 92 days after opening the valves. The 92 day Frequency was chosen recognizing that cycling the valve could introduce additional seal degradation (beyond that occurring to a valve that has not been opened). Thus, decreasing the interval (from 184 days) is a prudent measure after a valve has been opened. The Containment Purge and Hydrogen Purge System valves remain closed during normal operation and this SR is only performed every 184 days for these valves.

<u>SR 3.6.3.7</u>

Automatic containment isolation valves close on a containment isolation signal to prevent leakage of radioactive material from containment following a DBA. This SR ensures that each automatic containment isolation valve will actuate to its isolation position on a containment

Catawba Units 1 and 2

isolation signal. The isolation signals involved are Phase A, Phase B, and Safety Injection. This surveillance is not required for valves that are locked, sealed, or otherwise secured in the required position under administrative controls. The 18 month Frequency is based on the need to perform this Surveillance under the conditions that apply during a plant outage and the potential for an unplanned transient if the Surveillance were performed with the reactor at power. Operating experience has shown that these components usually pass this Surveillance when performed at the 18 month Frequency. Therefore, the Frequency was concluded to be acceptable from a reliability standpoint.

SR 3.6.3.8

This SR ensures that the combined leakage rate of all reactor building bypass leakage paths is less than or equal to the specified leakage rate This provides assurance that the assumptions in the safety analysis are met. The Frequency is required by the Containment Leakage Rate Testing Program. This SR simply imposes additional acceptance criteria.

Bypass leakage is considered part of La.

- REFERENCES 1. UFSAR, Section 15.
 - 2. 10 CFR 50.36, Technical Specifications, (c)(2)(ii).
 - 3. UFSAR, Section 6.2.
 - 4. Standard Review Plan 6.2.4.
 - 5. Generic Issue B-24.